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Release date from 03/03/2016 thru 03/03/2016

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AMMONS RUBY	164328	03/03/2016	03/03/2016	2615		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			03/03/2016			24.00
001	ANDERSON ARTHUR	164329	03/03/2016	03/03/2016	2616		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			03/03/2016			24.00
001	ANDERSON DELORISE	164330	03/03/2016	03/03/2016	2617		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			03/03/2016			24.00
001	ANTHONY BILLIE R	164331	03/03/2016	03/03/2016	2618		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			03/03/2016			24.00
001	ANTHONY CURTISTINE	164332	03/03/2016	03/03/2016	2619		48.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			03/03/2016			48.00
001	ANTHONY TIFFANY	164333	03/03/2016	03/03/2016	2620		48.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			03/03/2016			48.00
001	ASHLEY DENISE	164334	03/03/2016	03/03/2016	2621		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			03/03/2016			24.00
001	ASHLEY LOYD	164335	03/03/2016	03/03/2016	2622		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			03/03/2016			24.00
001	AUTTONBERRY BONNIE	164336	03/03/2016	03/03/2016	2623		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			03/03/2016			24.00
001	BACON MARVELINE M	164337	03/03/2016	03/03/2016	2624		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			03/03/2016			24.00
001	BAKER GLENNETTA	164338	03/03/2016	03/03/2016	2625		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			03/03/2016			24.00
001	BANKS LATASHA	164339	03/03/2016	03/03/2016	2626		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			03/03/2016			24.00

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001	BARNES JAMES EARL Account Number 001-180-573	164340	03/03/2016	03/03/2016	2627		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION TRAINING			03/03/2016			24.00
001	BARNES MARILYN Account Number 001-180-573	164341	03/03/2016	03/03/2016	2628		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION TRAINING			03/03/2016			24.00
001	BARNES VANICE Account Number 001-180-573	164342	03/03/2016	03/03/2016	2629		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION TRAINING			03/03/2016			24.00
001	BATSON JUDY Account Number 001-180-573	164343	03/03/2016	03/03/2016	2630		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION TRAINING			03/03/2016			24.00
001	BATSON TED Account Number 001-180-573	164344	03/03/2016	03/03/2016	2631		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION TRAINING			03/03/2016			24.00
001	BATTLE WILLIE STEEN Account Number 001-180-573	164345	03/03/2016	03/03/2016	2632		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION TRAINING			03/03/2016			24.00
001	BENFIELD JACQUELINE Account Number 001-180-573	164346	03/03/2016	03/03/2016	2633		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION TRAINING			03/03/2016			24.00
001	BERRY BEATRICE LANGSTON Account Number 001-180-573	164347	03/03/2016	03/03/2016	2634		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION TRAINING			03/03/2016			24.00
001	BETTIS WILLIAM HENRY Account Number 001-180-573	164348	03/03/2016	03/03/2016	2635		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION TRAINING			03/03/2016			24.00
001	BILBREW MARLENE Account Number 001-180-573	164349	03/03/2016	03/03/2016	2636		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION TRAINING			03/03/2016			24.00
001	BILBREW ROBERT A Account Number 001-180-573	164350	03/03/2016	03/03/2016	2637		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION TRAINING			03/03/2016			24.00
001	BLACK CLARENCE Account Number 001-180-573	164351	03/03/2016	03/03/2016	2638		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION TRAINING			03/03/2016			24.00

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001	BLOUNT WINDELL CORNELIUS Account Number 001-180-573	164352	03/03/2016	03/03/2016	2639		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION TRAINING			03/03/2016			24.00
001	BOUTWELL MARY JANE Account Number 001-180-573	164353	03/03/2016	03/03/2016	2640		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION TRAINING			03/03/2016			24.00
001	BOUTWELL WALTER L Account Number 001-180-573	164354	03/03/2016	03/03/2016	2641		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION TRAINING			03/03/2016			24.00
001	BOWERING NANCY Account Number 001-180-573	164355	03/03/2016	03/03/2016	2642		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION TRAINING			03/03/2016			24.00
001	BOWERS MARGARET Account Number 001-180-573	164356	03/03/2016	03/03/2016	2643		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION TRAINING			03/03/2016			24.00
001	BOYD DOROTHY Account Number 001-180-573	164357	03/03/2016	03/03/2016	2644		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION TRAINING			03/03/2016			24.00
001	BRAGGS JIMMIE LEE Account Number 001-180-573	164358	03/03/2016	03/03/2016	2645		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION TRAINING			03/03/2016			24.00
001	BRAGGS LINDA Account Number 001-180-573	164359	03/03/2016	03/03/2016	2646		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION TRAINING			03/03/2016			24.00
001	BRANCH ANNIE Account Number 001-180-573	164360	03/03/2016	03/03/2016	2647		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION TRAINING			03/03/2016			24.00
001	BRANCH LINDA F Account Number 001-180-573	164361	03/03/2016	03/03/2016	2648		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION TRAINING			03/03/2016			24.00
001	BRATTON DERRICK Account Number 001-180-573	164362	03/03/2016	03/03/2016	2649		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION TRAINING			03/03/2016			24.00
001	BRATTON NORA J Account Number 001-180-573	164363	03/03/2016	03/03/2016	2650		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION TRAINING			03/03/2016			24.00

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001	BRENT FREDRICA Account Number 001-180-573	164364	03/03/2016	03/03/2016	2651		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	BRITT PEGGY S Account Number 001-180-573	164365	03/03/2016	03/03/2016	2652		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	BROWN MARGARET Account Number 001-180-573	164366	03/03/2016	03/03/2016	2653		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	BROWN MYRTIS Account Number 001-180-573	164367	03/03/2016	03/03/2016	2654		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	BROWN PRECIOUS Account Number 001-180-573	164368	03/03/2016	03/03/2016	2655		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	BROWN ROY LEE Account Number 001-180-573	164369	03/03/2016	03/03/2016	2656		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	BURRELL MARTHA Account Number 001-180-573	164370	03/03/2016	03/03/2016	2657		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	BURRELL JR HERMAN Account Number 001-180-573	164371	03/03/2016	03/03/2016	2658		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	CARTER ONELL Account Number 001-180-573	164372	03/03/2016	03/03/2016	2659		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	CAUTHEN AMY Account Number 001-180-573	164373	03/03/2016	03/03/2016	2660		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	CAUTHEN DANIEL Account Number 001-180-573	164374	03/03/2016	03/03/2016	2661		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	CHATMAN DEBRA Account Number 001-180-573	164375	03/03/2016	03/03/2016	2662		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	

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001	CHISM PATRICIA Account Number 001-180-573	164376	03/03/2016	03/03/2016	2663		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	COBB NEKEITHIA Account Number 001-180-573	164377	03/03/2016	03/03/2016	2664		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	COLEMAN DOROTHY Account Number 001-180-573	164378	03/03/2016	03/03/2016	2665		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	COLLINS ALOIS E Account Number 001-180-573	164379	03/03/2016	03/03/2016	2666		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	COX DOROTHY Account Number 001-180-573	164380	03/03/2016	03/03/2016	2667		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	CUMBERLAND BOBBY G Account Number 001-180-573	164381	03/03/2016	03/03/2016	2668		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	DAVIS HELEN T Account Number 001-180-573	164382	03/03/2016	03/03/2016	2669		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	DAVIS LAURA Account Number 001-180-573	164383	03/03/2016	03/03/2016	2670		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	DAVIS ROZELLA Account Number 001-180-573	164384	03/03/2016	03/03/2016	2671		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	DAVIS TOMMIE L Account Number 001-180-573	164385	03/03/2016	03/03/2016	2672		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	DAY KETHIA Account Number 001-180-573	164386	03/03/2016	03/03/2016	2673		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	DENTON SHERRY Account Number 001-180-573	164387	03/03/2016	03/03/2016	2674		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	

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001	DIAMOND JANICE Account Number 001-180-573	164388	03/03/2016	03/03/2016	2675		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	DIGGS SANDRA Account Number 001-180-573	164389	03/03/2016	03/03/2016	2676		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	DILLARD MELBA W Account Number 001-180-573	164390	03/03/2016	03/03/2016	2677		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	DIXON CONNIE Account Number 001-180-573	164391	03/03/2016	03/03/2016	2678		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	DIXON NELLIE R Account Number 001-180-573	164392	03/03/2016	03/03/2016	2679		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	DIXON STEPHANIE A Account Number 001-180-573	164393	03/03/2016	03/03/2016	2680		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	DIXON, JR JIM A Account Number 001-180-573	164394	03/03/2016	03/03/2016	2681		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	DOUGLASS JUDY Account Number 001-180-573	164395	03/03/2016	03/03/2016	2682		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	EDWARDS RUBY L Account Number 001-180-573	164396	03/03/2016	03/03/2016	2683		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	ESCO KEARIS Account Number 001-180-573	164397	03/03/2016	03/03/2016	2684		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	ESCO NETTIE P Account Number 001-180-573	164398	03/03/2016	03/03/2016	2685		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	EVANS CAROLYN L Account Number 001-180-573	164399	03/03/2016	03/03/2016	2686		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	

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001	FLEMING VIOLET J Account Number 001-180-573	164400	03/03/2016	03/03/2016	2687		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	FORD CATHY Account Number 001-180-573	164401	03/03/2016	03/03/2016	2688		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	FORREST KIMBERLY L Account Number 001-180-573	164402	03/03/2016	03/03/2016	2689		48.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 48.00	
001	FRANKLIN MARY L Account Number 001-180-573	164403	03/03/2016	03/03/2016	2690		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	FRANKLIN WILLIAM A Account Number 001-180-573	164404	03/03/2016	03/03/2016	2691		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	GARDNER JUDY D Account Number 001-180-573	164405	03/03/2016	03/03/2016	2692		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	GARRISON JESSE L Account Number 001-180-573	164406	03/03/2016	03/03/2016	2693		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	GARRISON MARGARET Account Number 001-180-573	164407	03/03/2016	03/03/2016	2694		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	GIBSON LEILA Account Number 001-180-573	164408	03/03/2016	03/03/2016	2695		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	GIBSON LENITRA R Account Number 001-180-573	164409	03/03/2016	03/03/2016	2696		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	GIBSON PAMELA Account Number 001-180-573	164410	03/03/2016	03/03/2016	2697		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	GILBERT BONNIE Account Number 001-180-573	164411	03/03/2016	03/03/2016	2698		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	

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001	GILKEY MONICA L Account Number 001-180-573	164412	03/03/2016	03/03/2016	2699		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	GLADDEN WHITNEY Account Number 001-180-573	164413	03/03/2016	03/03/2016	2700		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	GLASCOE MARK Account Number 001-180-573	164414	03/03/2016	03/03/2016	2701		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	GLASCOE PATRICIA Account Number 001-180-573	164415	03/03/2016	03/03/2016	2702		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	GOODWIN PERNELLE Account Number 001-180-573	164416	03/03/2016	03/03/2016	2703		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	GOODWIN PURVIS Account Number 001-180-573	164417	03/03/2016	03/03/2016	2704		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	GRAHAM RITA Account Number 001-180-573	164418	03/03/2016	03/03/2016	2705		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	GREER JAMES Account Number 001-180-573	164419	03/03/2016	03/03/2016	2706		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	GREER MARY L Account Number 001-180-573	164420	03/03/2016	03/03/2016	2707		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	GROSS MILDRED Account Number 001-180-573	164421	03/03/2016	03/03/2016	2708		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	HAERER ALICE Account Number 001-180-573	164422	03/03/2016	03/03/2016	2709		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	HAMBRICK JESSIE Account Number 001-180-573	164423	03/03/2016	03/03/2016	2710		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	

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001	HAMBRICK MATTIE Account Number 001-180-573	164424	03/03/2016	03/03/2016	2711		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	HAMMETT POLLY Account Number 001-180-573	164425	03/03/2016	03/03/2016	2712		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	HANEY LYNN Account Number 001-180-573	164426	03/03/2016	03/03/2016	2713		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	HARDACRE JASON W. Account Number 001-180-573	164427	03/03/2016	03/03/2016	2714		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	HARDACRE JOHNNY Account Number 001-180-573	164428	03/03/2016	03/03/2016	2715		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	HARDACRE RITA Account Number 001-180-573	164429	03/03/2016	03/03/2016	2716		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	HARDY JOHN T Account Number 001-180-573	164430	03/03/2016	03/03/2016	2717		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	HART CORINE Account Number 001-180-573	164431	03/03/2016	03/03/2016	2718		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	HART DORIS Account Number 001-180-573	164432	03/03/2016	03/03/2016	2719		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	HARVEY CORA Account Number 001-180-573	164433	03/03/2016	03/03/2016	2720		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	HASTINGS JEAN F Account Number 001-180-573	164434	03/03/2016	03/03/2016	2721		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	HASTINGS RAYMOND E Account Number 001-180-573	164435	03/03/2016	03/03/2016	2722		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	

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001	HAWKINS PEARLY Account Number 001-180-573	164436	03/03/2016	03/03/2016	2723		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	HERRING ESTHER Account Number 001-180-573	164437	03/03/2016	03/03/2016	2724		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	HODGES JULIA R Account Number 001-180-573	164438	03/03/2016	03/03/2016	2725		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	HOLLIDAY MARY Account Number 001-180-573	164439	03/03/2016	03/03/2016	2726		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	HOUBEN MARIJKE Account Number 001-180-573	164440	03/03/2016	03/03/2016	2727		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	HUGHES JOHNNY Account Number 001-180-573	164441	03/03/2016	03/03/2016	2728		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	HUGHES JR WESLEY Account Number 001-180-573	164442	03/03/2016	03/03/2016	2729		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	HULSEY MARIE B Account Number 001-180-573	164443	03/03/2016	03/03/2016	2730		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	JACKSON DOROTHY Account Number 001-180-573	164444	03/03/2016	03/03/2016	2731		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	JACKSON MICHAEL A Account Number 001-180-573	164445	03/03/2016	03/03/2016	2732		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	JACKSON PERCY Account Number 001-180-573	164446	03/03/2016	03/03/2016	2733		48.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 48.00	
001	JACKSON PERCY L Account Number 001-180-573	164447	03/03/2016	03/03/2016	2734		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	

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001	JACKSON WADETTIE PIERCE Account Number 001-180-573	164448	03/03/2016	03/03/2016	2735		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	JACOBS NOEL Account Number 001-180-573	164449	03/03/2016	03/03/2016	2736		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	JEFFERSON ELLA MAE Account Number 001-180-573	164450	03/03/2016	03/03/2016	2737		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	JOBE ALEXANDRA Account Number 001-180-573	164451	03/03/2016	03/03/2016	2738		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	JOHNSON BARBARA W Account Number 001-180-573	164452	03/03/2016	03/03/2016	2739		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	JOHNSON MARY Account Number 001-180-573	164453	03/03/2016	03/03/2016	2740		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	JOHNSON SHURAH Account Number 001-180-573	164454	03/03/2016	03/03/2016	2741		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	JOHNSON STELLA Account Number 001-180-573	164455	03/03/2016	03/03/2016	2742		24.00	
		Description ELECTION WORKER		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	JONES ANNIE Account Number 001-180-573	164456	03/03/2016	03/03/2016	2743		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	JONES CLAUDETTE Account Number 001-180-573	164457	03/03/2016	03/03/2016	2744		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	JONES MARY L Account Number 001-180-573	164458	03/03/2016	03/03/2016	2745		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	KASSEL JOHN Account Number 001-180-573	164459	03/03/2016	03/03/2016	2746		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	

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001	KRAKOS PATRICIA M Account Number 001-180-573	164460	03/03/2016	03/03/2016	2747		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	KRAKOS RODDY L Account Number 001-180-573	164461	03/03/2016	03/03/2016	2748		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	KYLES ALICIA Account Number 001-180-573	164462	03/03/2016	03/03/2016	2749		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	LASS ALISON Account Number 001-180-573	164463	03/03/2016	03/03/2016	2750		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	LEWIS OLIN Account Number 001-180-573	164464	03/03/2016	03/03/2016	2751		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	LEWIS SHIRLEY Account Number 001-180-573	164465	03/03/2016	03/03/2016	2752		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	LIDDELL NANCY Account Number 001-180-573	164466	03/03/2016	03/03/2016	2753		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	LOGAN BERTHA Account Number 001-180-573	164467	03/03/2016	03/03/2016	2754		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	LOGAN FREDDIE Account Number 001-180-573	164468	03/03/2016	03/03/2016	2755		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	LONGWITZ LEIGH Account Number 001-180-573	164469	03/03/2016	03/03/2016	2756		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	LOVE APRIL A Account Number 001-180-573	164470	03/03/2016	03/03/2016	2757		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	LUCKETT DORIS Account Number 001-180-573	164471	03/03/2016	03/03/2016	2758		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	

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001	LUCKETT JANICE M Account Number 001-180-573	164472	03/03/2016	03/03/2016	2759		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	LUSTER HELEN Account Number 001-180-573	164473	03/03/2016	03/03/2016	2760		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	LYON JENNIFER INKSTER Account Number 001-180-573	164474	03/03/2016	03/03/2016	2761		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	MACKLIN GLADYS Account Number 001-180-573	164475	03/03/2016	03/03/2016	2762		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	MAHONE ANN B Account Number 001-180-573	164476	03/03/2016	03/03/2016	2763		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	MANNEY RUTH ANN Account Number 001-180-573	164477	03/03/2016	03/03/2016	2764		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	MARKLE DENNIS Account Number 001-180-573	164478	03/03/2016	03/03/2016	2765		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	MARKLE DONNA Account Number 001-180-573	164479	03/03/2016	03/03/2016	2766		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	MARTIN ROBERT C Account Number 001-180-573	164480	03/03/2016	03/03/2016	2767		24.00	
		Description ELECTION WORKER		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	MASON NADINE Account Number 001-180-573	164481	03/03/2016	03/03/2016	2768		24.00	
		Description ELECTION WORKER		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	MATLOCK EIRDELL Account Number 001-180-573	164482	03/03/2016	03/03/2016	2769		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	MAYFIELD FREDRICK Account Number 001-180-573	164483	03/03/2016	03/03/2016	2770		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	

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001	MAYFIELD SHAWN Account Number 001-180-573	164484	03/03/2016	03/03/2016	2771		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	MCCARTY MARGIE Account Number 001-180-573	164485	03/03/2016	03/03/2016	2772		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	MCCULLAR CALVIN Account Number 001-180-573	164486	03/03/2016	03/03/2016	2773		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	MCDANIEL CLARK Account Number 001-180-573	164487	03/03/2016	03/03/2016	2774		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	MCDUFFEY SHAWN Account Number 001-180-573	164488	03/03/2016	03/03/2016	2775		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	MCKINNEY ELLEN Account Number 001-180-573	164489	03/03/2016	03/03/2016	2776		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	MCKINNEY JOHN Account Number 001-180-573	164490	03/03/2016	03/03/2016	2777		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	MCKNIGHT MARGARET Account Number 001-180-573	164491	03/03/2016	03/03/2016	2778		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	MCLAURIN MARY Account Number 001-180-573	164492	03/03/2016	03/03/2016	2779		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	MITCHELL BARBARA Account Number 001-180-573	164493	03/03/2016	03/03/2016	2780		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	MOORE PATRICIA Account Number 001-180-573	164494	03/03/2016	03/03/2016	2781		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	MOORER MARY E Account Number 001-180-573	164495	03/03/2016	03/03/2016	2782		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	

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001	MORELAND ISADORE Account Number 001-180-573	164496	03/03/2016	03/03/2016	2783		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	MORROW CODY Account Number 001-180-573	164497	03/03/2016	03/03/2016	2784		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	MOTT JR CARLEY Account Number 001-180-573	164498	03/03/2016	03/03/2016	2785		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	NICHOLS ANNIE PEARL Account Number 001-180-573	164499	03/03/2016	03/03/2016	2786		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	NICHOLS DANNETTE Account Number 001-180-573	164500	03/03/2016	03/03/2016	2787		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	NICHOLSON LINDA Account Number 001-180-573	164501	03/03/2016	03/03/2016	2788		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	OUSLEY EULA Account Number 001-180-573	164502	03/03/2016	03/03/2016	2789		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	OWEN CYNTHIA G Account Number 001-180-573	164503	03/03/2016	03/03/2016	2790		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	PAGE BOBBIE N Account Number 001-180-573	164504	03/03/2016	03/03/2016	2791		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	PANTIN, JR. MICHAEL Account Number 001-180-573	164505	03/03/2016	03/03/2016	2792		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	PARKER BARBARA Account Number 001-180-573	164506	03/03/2016	03/03/2016	2793		24.00	
		Description ELECTION WORKER		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	PARKER HUBERT G Account Number 001-180-573	164507	03/03/2016	03/03/2016	2794		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	

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001	PARKER JAMES Account Number 001-180-573	164508	03/03/2016	03/03/2016	2795		24.00	
	Description ELECTION TRAINING			Invoice #	Date	P.O.	Amount	24.00
001	PARKER PATRICIA Account Number 001-180-573	164509	03/03/2016	03/03/2016	2796		24.00	
	Description ELECTION TRAINING			Invoice #	Date	P.O.	Amount	24.00
001	PARKISON BONNIE Account Number 001-180-573	164510	03/03/2016	03/03/2016	2797		24.00	
	Description ELECTION TRAINING			Invoice #	Date	P.O.	Amount	24.00
001	PAYNE DIERDRE Account Number 001-180-573	164511	03/03/2016	03/03/2016	2798		24.00	
	Description ELECTION TRAINING			Invoice #	Date	P.O.	Amount	24.00
001	PAYTON LORIECE Account Number 001-180-573	164512	03/03/2016	03/03/2016	2799		24.00	
	Description ELECTION TRAINING			Invoice #	Date	P.O.	Amount	24.00
001	PERTUIT SUSAN Account Number 001-180-573	164513	03/03/2016	03/03/2016	2800		24.00	
	Description ELECTION TRAINING			Invoice #	Date	P.O.	Amount	24.00
001	PHEAL FRENCHZCA Account Number 001-180-573	164514	03/03/2016	03/03/2016	2801		24.00	
	Description ELECTION TRAINING			Invoice #	Date	P.O.	Amount	24.00
001	PHEAL PATRICIA Account Number 001-180-573	164515	03/03/2016	03/03/2016	2802		24.00	
	Description ELECTION TRAINING			Invoice #	Date	P.O.	Amount	24.00
001	POORE JEAN Account Number 001-180-573	164516	03/03/2016	03/03/2016	2803		24.00	
	Description ELECTION TRAINING			Invoice #	Date	P.O.	Amount	24.00
001	POSTON RUBY Account Number 001-180-573	164517	03/03/2016	03/03/2016	2804		24.00	
	Description ELECTION TRAINING			Invoice #	Date	P.O.	Amount	24.00
001	PRESCOTT BOB Account Number 001-180-573	164518	03/03/2016	03/03/2016	2805		24.00	
	Description ELECTION TRAINING			Invoice #	Date	P.O.	Amount	24.00
001	PURVIS DIANE Account Number 001-180-573	164519	03/03/2016	03/03/2016	2806		24.00	
	Description ELECTION TRAINING			Invoice #	Date	P.O.	Amount	24.00

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001	PUTNAM BARBARA THOMAS Account Number 001-180-573	164520	03/03/2016	03/03/2016	2807		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	PUTNAM CHARLES E Account Number 001-180-573	164521	03/03/2016	03/03/2016	2808		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	RAINEY COURTNEY Account Number 001-180-573	164522	03/03/2016	03/03/2016	2809		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	RANSBURG ANNETTE Account Number 001-180-573	164523	03/03/2016	03/03/2016	2810		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	READIRS ARNITA Account Number 001-180-573	164524	03/03/2016	03/03/2016	2811		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	ROBERTSON ANN B Account Number 001-180-573	164525	03/03/2016	03/03/2016	2812		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	ROBINSON CARRA Account Number 001-180-573	164526	03/03/2016	03/03/2016	2813		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	RODGERS MICHAEL Account Number 001-180-573	164527	03/03/2016	03/03/2016	2814		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	RODGERS SHERRON Account Number 001-180-573	164528	03/03/2016	03/03/2016	2815		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	ROSELL CATINA Account Number 001-180-573	164529	03/03/2016	03/03/2016	2816		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	ROSER HOWARD Account Number 001-180-573	164530	03/03/2016	03/03/2016	2817		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	ROSER JEAN A Account Number 001-180-573	164531	03/03/2016	03/03/2016	2818		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	

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001	ROSS-CLARK JO ANN Account Number 001-180-573	164532	03/03/2016	03/03/2016	2819		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	RUFFIN GAIL Account Number 001-180-573	164533	03/03/2016	03/03/2016	2820		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	RUSSELL BARBARA Account Number 001-180-573	164534	03/03/2016	03/03/2016	2821		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	SADDLER LEAR PEARL Account Number 001-180-573	164535	03/03/2016	03/03/2016	2822		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	SALMI ALLEN Account Number 001-180-573	164536	03/03/2016	03/03/2016	2823		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	SALMI DONNA Account Number 001-180-573	164537	03/03/2016	03/03/2016	2824		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	SANDERS CHAROLETTE P Account Number 001-180-573	164538	03/03/2016	03/03/2016	2825		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	SANDERS HELEN Account Number 001-180-573	164539	03/03/2016	03/03/2016	2826		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	SEALS JALEESA R Account Number 001-180-573	164540	03/03/2016	03/03/2016	2827		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	SEALS JARED Account Number 001-180-573	164541	03/03/2016	03/03/2016	2828		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	SEALS JASLYN Account Number 001-180-573	164542	03/03/2016	03/03/2016	2829		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	SHARP KIM Account Number 001-180-573	164543	03/03/2016	03/03/2016	2830		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	

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001	SHELBY ALMEDA Account Number 001-180-573	164544	03/03/2016	03/03/2016	2831		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	SHIRLEY MAVIS S Account Number 001-180-573	164545	03/03/2016	03/03/2016	2832		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	SHIRLEY ROBERT F. Account Number 001-180-573	164546	03/03/2016	03/03/2016	2833		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	SHOULDERS CHARLENE Account Number 001-180-573	164547	03/03/2016	03/03/2016	2834		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	SIMES BETTY Account Number 001-180-573	164548	03/03/2016	03/03/2016	2835		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	SIMMONS DARLENE Account Number 001-180-573	164549	03/03/2016	03/03/2016	2836		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	SIMMONS ELSIE GRACE Account Number 001-180-573	164550	03/03/2016	03/03/2016	2837		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	SIMS JAMES Account Number 001-180-573	164551	03/03/2016	03/03/2016	2838		24.00	
		Description ELECTION WORKER		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	SIMS MAGGIE M Account Number 001-180-573	164552	03/03/2016	03/03/2016	2839		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	SIMS TAMARA Account Number 001-180-573	164553	03/03/2016	03/03/2016	2840		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	SMITH ANNIE PEARL Account Number 001-180-573	164554	03/03/2016	03/03/2016	2841		24.00	
		Description ELECTION WORKER		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	SMITH BEVERLY Account Number 001-180-573	164555	03/03/2016	03/03/2016	2842		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	

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001	SMITH SHARONICA Account Number 001-180-573	164556	03/03/2016	03/03/2016	2843		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	SMOOTS JANESIA Account Number 001-180-573	164557	03/03/2016	03/03/2016	2844		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	SMOOTS JAZSICA Account Number 001-180-573	164558	03/03/2016	03/03/2016	2845		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	SPRAYBERRY LINDA Account Number 001-180-573	164559	03/03/2016	03/03/2016	2846		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	STOKES MARY H Account Number 001-180-573	164560	03/03/2016	03/03/2016	2847		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	STRICKLAND EMMA Account Number 001-180-573	164561	03/03/2016	03/03/2016	2848		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	STUBBS JIMMIE Account Number 001-180-573	164562	03/03/2016	03/03/2016	2849		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	SUTHERLAND DORIS Account Number 001-180-573	164563	03/03/2016	03/03/2016	2850		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	TAQUINO ETHEL Account Number 001-180-573	164564	03/03/2016	03/03/2016	2851		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	TAQUINO GEORGE Account Number 001-180-573	164565	03/03/2016	03/03/2016	2852		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	TAYLOR LUCY Account Number 001-180-573	164566	03/03/2016	03/03/2016	2853		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	THOMAS IDA Account Number 001-180-573	164567	03/03/2016	03/03/2016	2854		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	

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001	THOMAS SYLVIA M Account Number 001-180-573	164568	03/03/2016	03/03/2016	2855		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	THOMPSON ERMA Account Number 001-180-573	164569	03/03/2016	03/03/2016	2856		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	THURMON MINNIE Account Number 001-180-573	164570	03/03/2016	03/03/2016	2857		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	TUCKER PAM Account Number 001-180-573	164571	03/03/2016	03/03/2016	2858		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	UNDERWOOD MARY Account Number 001-180-573	164572	03/03/2016	03/03/2016	2859		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	VANBUREN ASHWANITA Account Number 001-180-573	164573	03/03/2016	03/03/2016	2860		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	VANBUREN CALIPH Account Number 001-180-573	164574	03/03/2016	03/03/2016	2861		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	VANBUREN EARNEST Account Number 001-180-573	164575	03/03/2016	03/03/2016	2862		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	VEALS, JR. WILLIE Account Number 001-180-573	164576	03/03/2016	03/03/2016	2863		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	WARD EVANGELINE Account Number 001-180-573	164577	03/03/2016	03/03/2016	2864		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	WARE ANGIE Account Number 001-180-573	164578	03/03/2016	03/03/2016	2865		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	WASH DOMINIQUE Account Number 001-180-573	164579	03/03/2016	03/03/2016	2866		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	

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001	WASH SHERROD Account Number 001-180-573	164580	03/03/2016	03/03/2016	2867		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	WASHINGTON ELIZABETH Account Number 001-180-573	164581	03/03/2016	03/03/2016	2868		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	WASHINGTON FRANCES Account Number 001-180-573	164582	03/03/2016	03/03/2016	2869		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	WASHINGTON JACOB Account Number 001-180-573	164583	03/03/2016	03/03/2016	2870		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	WASHINGTON JOHNNY Account Number 001-180-573	164584	03/03/2016	03/03/2016	2871		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	WASHINGTON VERONICA Account Number 001-180-573	164585	03/03/2016	03/03/2016	2872		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	WATKINS RAY Account Number 001-180-573	164586	03/03/2016	03/03/2016	2873		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	WATTS HURSTINE Account Number 001-180-573	164587	03/03/2016	03/03/2016	2874		48.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 48.00	
001	WATTS STELLA Account Number 001-180-573	164588	03/03/2016	03/03/2016	2875		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	WELLS RONNIE Account Number 001-180-573	164589	03/03/2016	03/03/2016	2876		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	WHITEHEAD ODESSA R Account Number 001-180-573	164590	03/03/2016	03/03/2016	2877		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	WHITTEN GERALDINE Account Number 001-180-573	164591	03/03/2016	03/03/2016	2878		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	

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001	WILBUR ROBBIE Account Number 001-180-573	164592	03/03/2016	03/03/2016	2879		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	WILLIAMS ANNIE Account Number 001-180-573	164593	03/03/2016	03/03/2016	2880		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	WILLIAMS DIANE Account Number 001-180-573	164594	03/03/2016	03/03/2016	2881		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	WILLIAMS JOANN Account Number 001-180-573	164595	03/03/2016	03/03/2016	2882		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	WILLIAMS-PEARSON DOROTHY Account Number 001-180-573	164596	03/03/2016	03/03/2016	2883		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	WILLINGHAM ARBRENDA Account Number 001-180-573	164597	03/03/2016	03/03/2016	2884		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	WREN CLAUDIA Account Number 001-180-573	164598	03/03/2016	03/03/2016	2885		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	WRIGHT PAM Account Number 001-180-573	164599	03/03/2016	03/03/2016	2886		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	ZOLLICOFFER BETTY Account Number 001-180-573	164600	03/03/2016	03/03/2016	2887		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	BACON CASSANDRA Account Number 001-180-573	164661	03/03/2016	03/03/2016	3039		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	BANKS DEBORAH Account Number 001-180-573	164662	03/03/2016	03/03/2016	3040		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	
001	JONES EMMA B Account Number 001-180-573	164663	03/03/2016	03/03/2016	3041		24.00	
		Description ELECTION TRAINING		Invoice #	Date 03/03/2016	P.O.	Amount 24.00	

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001	WILSON CYNTHIA	164664	03/03/2016	03/03/2016	3042		24.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-180-573	ELECTION TRAINING		03/03/2016		24.00		
FUND TOTAL	1 Claims	2615 to	3042 Checks	277 Total	6,768.00 Manual	Held	Total	6,768.00

SUMMARY OF ALL FUNDS

FUND	1	Claims	2615	to	3042	Checks	277	Total	6,768.00	Manual	Held	Total	6,768.00
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		Total for all Funds	Checks	277	Total	6,768.00	Manual	Held	Total	6,768.00			