

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	BANKS DEBORAH Account Number 001-180-573	165166	03/17/2016	03/17/2016	3421	P.O. 03/17/2016	125.00	125.00
		Description ELECTION WORKER		Invoice #	Date		Amount	
001	BENFIELD STEPHANIE Account Number 001-180-573	165167	03/17/2016	03/17/2016	3422	P.O. 03/17/2016	125.00	125.00
		Description ELECTION WORKER		Invoice #	Date		Amount	
001	BEST DEBBIE Account Number 001-180-573	165168	03/17/2016	03/17/2016	3423	P.O. 03/17/2016	125.00	125.00
		Description ELECTION WORKER		Invoice #	Date		Amount	
001	BEST JIM Account Number 001-180-573	165169	03/17/2016	03/17/2016	3424	P.O. 03/17/2016	125.00	125.00
		Description ELECTION WORKER		Invoice #	Date		Amount	
001	BOLDEN RANDALL Account Number 001-180-573	165170	03/17/2016	03/17/2016	3425	P.O. 03/17/2016	125.00	125.00
		Description ELECTION WORKER		Invoice #	Date		Amount	
001	BULLOCK CLYDE MARK Account Number 001-180-573	165172	03/17/2016	03/17/2016	3427	P.O. 03/17/2016	125.00	125.00
		Description ELECTION WORKER		Invoice #	Date		Amount	
001	BULLOCK JANET Account Number 001-180-573	165173	03/17/2016	03/17/2016	3428	P.O. 03/17/2016	125.00	125.00
		Description ELECTION WORKER		Invoice #	Date		Amount	
001	CAMERON BELVELON Account Number 001-180-573	165174	03/17/2016	03/17/2016	3429	P.O. 03/17/2016	125.00	125.00
		Description ELECTION WORKER		Invoice #	Date		Amount	
001	DOWELL ROBERTA Account Number 001-180-573	165175	03/17/2016	03/17/2016	3430	P.O. 03/17/2016	125.00	125.00
		Description ELECTION WORKER		Invoice #	Date		Amount	
001	EAKIN DAVID A Account Number 001-180-573	165176	03/17/2016	03/17/2016	3431	P.O. 03/17/2016	125.00	125.00
		Description ELECTION WORKER		Invoice #	Date		Amount	
001	GARRETT COLEMAN Account Number 001-180-573	165177	03/17/2016	03/17/2016	3432	P.O. 03/17/2016	125.00	125.00
		Description ELECTION WORKER		Invoice #	Date		Amount	
001	GLEASON TERI Account Number 001-180-573	165178	03/17/2016	03/17/2016	3433	P.O. 03/17/2016	149.00	149.00
		Description ELECTION WORKER		Invoice #	Date		Amount	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	GODWIN LORI V Account Number 001-180-573	165179	03/17/2016	03/17/2016	3434		125.00	
		Description ELECTION WORKER		Invoice #	Date 03/17/2016	P.O.	Amount 125.00	
001	GRANDERSON MONICA Account Number 001-180-573	165180	03/17/2016	03/17/2016	3435		125.00	
		Description ELECTION WORKER		Invoice #	Date 03/17/2016	P.O.	Amount 125.00	
001	HAMMONTREE KENNETH Account Number 001-180-573	165181	03/17/2016	03/17/2016	3436		125.00	
		Description ELECTION WORKER		Invoice #	Date 03/17/2016	P.O.	Amount 125.00	
001	HOLMES KASEY Account Number 001-180-573	165182	03/17/2016	03/17/2016	3437		125.00	
		Description ELECTION WORKER		Invoice #	Date 03/17/2016	P.O.	Amount 125.00	
001	JENKINS ANNA M Account Number 001-180-573	165183	03/17/2016	03/17/2016	3438		125.00	
		Description ELECTION WORKER		Invoice #	Date 03/17/2016	P.O.	Amount 125.00	
001	JOHNSON PHILLIP Account Number 001-180-573	165184	03/17/2016	03/17/2016	3439		125.00	
		Description ELECTION WORKER		Invoice #	Date 03/17/2016	P.O.	Amount 125.00	
001	JONES EMMA B Account Number 001-180-573	165185	03/17/2016	03/17/2016	3440		125.00	
		Description ELECTION WORKER		Invoice #	Date 03/17/2016	P.O.	Amount 125.00	
001	JONES NETTIE Account Number 001-180-573	165186	03/17/2016	03/17/2016	3441		125.00	
		Description ELECTION WORKER		Invoice #	Date 03/17/2016	P.O.	Amount 125.00	
001	JONES PARVIE Account Number 001-180-573	165187	03/17/2016	03/17/2016	3442		125.00	
		Description ELECTION WORKER		Invoice #	Date 03/17/2016	P.O.	Amount 125.00	
001	KENNEY JOHN Account Number 001-180-573	165188	03/17/2016	03/17/2016	3443		125.00	
		Description ELECTION WORKER		Invoice #	Date 03/17/2016	P.O.	Amount 125.00	
001	KETTLER RENA Account Number 001-180-573	165189	03/17/2016	03/17/2016	3444		125.00	
		Description ELECTION WORKER		Invoice #	Date 03/17/2016	P.O.	Amount 125.00	
001	KROEZE KIM Account Number 001-180-573	165190	03/17/2016	03/17/2016	3445		125.00	
		Description ELECTION WORKER		Invoice #	Date 03/17/2016	P.O.	Amount 125.00	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	LEE CHRISTINA W Account Number 001-180-573	165191	03/17/2016	03/17/2016	3446		125.00	
		Description ELECTION WORKER		Invoice #	Date 03/17/2016	P.O.	Amount 125.00	
001	LEE CHRISTINE W Account Number 001-180-573	165192	03/17/2016	03/17/2016	3447		125.00	
		Description ELECTION WORKER		Invoice #	Date 03/17/2016	P.O.	Amount 125.00	
001	LUCKETT LOVIE Account Number 001-180-573	165193	03/17/2016	03/17/2016	3448		125.00	
		Description ELECTION WORKER		Invoice #	Date 03/17/2016	P.O.	Amount 125.00	
001	LYON CARSON Account Number 001-180-573	165194	03/17/2016	03/17/2016	3449		125.00	
		Description ELECTION WORKER		Invoice #	Date 03/17/2016	P.O.	Amount 125.00	
001	MARTIN ROBERT C Account Number 001-180-573	165195	03/17/2016	03/17/2016	3450		250.00	
		Description ELECTION WORKER		Invoice #	Date 03/17/2016	P.O.	Amount 250.00	
001	MCCARTY CHARLIE Account Number 001-180-573	165196	03/17/2016	03/17/2016	3451		125.00	
		Description ELECTION WORKER		Invoice #	Date 03/17/2016	P.O.	Amount 125.00	
001	MCCARTY PATRICIA Account Number 001-180-573	165197	03/17/2016	03/17/2016	3452		125.00	
		Description ELECTION WORKER		Invoice #	Date 03/17/2016	P.O.	Amount 125.00	
001	MCGRUDER CLARA Account Number 001-180-573	165198	03/17/2016	03/17/2016	3453		125.00	
		Description ELECTION WORKER		Invoice #	Date 03/17/2016	P.O.	Amount 125.00	
001	MCWILLIAMS HOLLY Account Number 001-180-573	165199	03/17/2016	03/17/2016	3454		125.00	
		Description ELECTION WORKER		Invoice #	Date 03/17/2016	P.O.	Amount 125.00	
001	MOULDER KAY Account Number 001-180-573	165200	03/17/2016	03/17/2016	3455		125.00	
		Description ELECTION WORKER		Invoice #	Date 03/17/2016	P.O.	Amount 125.00	
001	NICHOLS BETTYE J Account Number 001-180-573	165201	03/17/2016	03/17/2016	3456		125.00	
		Description ELECTION WORKER		Invoice #	Date 03/17/2016	P.O.	Amount 125.00	
001	PHILLIPS MARSHAU Account Number 001-180-573	165202	03/17/2016	03/17/2016	3457		125.00	
		Description ELECTION WORKER		Invoice #	Date 03/17/2016	P.O.	Amount 125.00	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	READIRS KEYSHIA Account Number 001-180-573	165203	03/17/2016	03/17/2016	3458		125.00	
		Description ELECTION WORKER		Invoice #	Date 03/17/2016	P.O.	Amount 125.00	
001	SELLERS EMILY Account Number 001-180-573	165204	03/17/2016	03/17/2016	3459		125.00	
		Description ELECTION WORKER		Invoice #	Date 03/17/2016	P.O.	Amount 125.00	
001	SIMS JAMES Account Number 001-180-573	165205	03/17/2016	03/17/2016	3460		250.00	
		Description ELECTION WORKER		Invoice #	Date 03/17/2016	P.O.	Amount 250.00	
001	STICKLES CORY Account Number 001-180-573	165206	03/17/2016	03/17/2016	3461		125.00	
		Description ELECTION WORKER		Invoice #	Date 03/17/2016	P.O.	Amount 125.00	
001	THOMAS JANET Account Number 001-180-573	165207	03/17/2016	03/17/2016	3462		125.00	
		Description ELECTION WORKER		Invoice #	Date 03/17/2016	P.O.	Amount 125.00	
001	VAUGHNS FAYE Account Number 001-180-573	165208	03/17/2016	03/17/2016	3463		125.00	
		Description ELECTION WORKER		Invoice #	Date 03/17/2016	P.O.	Amount 125.00	
001	WALKER MARCIA Account Number 001-180-573	165209	03/17/2016	03/17/2016	3464		125.00	
		Description ELECTION WORKER		Invoice #	Date 03/17/2016	P.O.	Amount 125.00	
001	WALKER NERO C Account Number 001-180-573	165210	03/17/2016	03/17/2016	3465		125.00	
		Description ELECTION WORKER		Invoice #	Date 03/17/2016	P.O.	Amount 125.00	
001	WELLS BILLY J Account Number 001-180-573	165211	03/17/2016	03/17/2016	3466		125.00	
		Description ELECTION WORKER		Invoice #	Date 03/17/2016	P.O.	Amount 125.00	
001	WIGGINS MARY Account Number 001-180-573	165212	03/17/2016	03/17/2016	3467		125.00	
		Description ELECTION WORKER		Invoice #	Date 03/17/2016	P.O.	Amount 125.00	
001	WILSON CYNTHIA Account Number 001-180-573	165213	03/17/2016	03/17/2016	3468		125.00	
		Description ELECTION WORKER		Invoice #	Date 03/17/2016	P.O.	Amount 125.00	
001	WOODARD JIMMIE D Account Number 001-180-573	165214	03/17/2016	03/17/2016	3469		125.00	
		Description ELECTION WORKER		Invoice #	Date 03/17/2016	P.O.	Amount 125.00	

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	WOODARD JOYCE	165215	03/17/2016	03/17/2016	3470		125.00	
	Account Number	Description			Invoice #	Date	P.O.	Amount
	001-180-573	ELECTION WORKER				03/17/2016		125.00
001	ANDERSON VYONKA	165325	03/17/2016	03/16/2016	3477		125.00	
	Account Number	Description			Invoice #	Date	P.O.	Amount
	001-180-573	ELECTION WORKER				03/16/2016		125.00
001	ANTHONY TIFFANY	165326	03/17/2016	03/16/2016	3478		20.00	
	Account Number	Description			Invoice #	Date	P.O.	Amount
	001-180-573	ELECTION WORKER R/R MANAGERS				03/16/2016		20.00
001	BACON CASSANDRA	165327	03/17/2016	03/16/2016	3479		47.00	
	Account Number	Description			Invoice #	Date	P.O.	Amount
	001-180-573	ELECTION WORKER R/R MANAGERS				03/16/2016		20.00
	001-180-480	TRAVEL REIMBURSEMENT				03/16/2016		27.00
001	BATSON JUDY	165328	03/17/2016	03/16/2016	3480		13.24	
	Account Number	Description			Invoice #	Date	P.O.	Amount
	001-180-573	ELECTION WORKER R/R MANAGERS				03/16/2016		10.00
	001-180-480	TRAVEL REIMBURSEMENT				03/16/2016		3.24
001	BOND JANE T	165329	03/17/2016	03/16/2016	3481		28.90	
	Account Number	Description			Invoice #	Date	P.O.	Amount
	001-180-573	ELECTION WORKER R/R MANAGERS				03/16/2016		10.00
	001-180-480	TRAVEL REIMBURSEMENT				03/16/2016		18.90
001	BOUTWELL WALTER L	165330	03/17/2016	03/16/2016	3482		20.00	
	Account Number	Description			Invoice #	Date	P.O.	Amount
	001-180-573	ELECTION WORKER R/R MANAGERS				03/16/2016		20.00
001	BRANCH ANNIE	165331	03/17/2016	03/16/2016	3483		20.00	
	Account Number	Description			Invoice #	Date	P.O.	Amount
	001-180-573	ELECTION WORKER R/R MANAGERS				03/16/2016		20.00
001	BROWN BRENDA	165332	03/17/2016	03/16/2016	3484		20.00	
	Account Number	Description			Invoice #	Date	P.O.	Amount
	001-180-573	ELECTION WORKER R/R MANAGERS				03/16/2016		20.00
001	BURCHFIELD DOROTHY	165333	03/17/2016	03/16/2016	3485		20.00	
	Account Number	Description			Invoice #	Date	P.O.	Amount
	001-180-573	ELECTION WORKER R/R MANAGERS				03/16/2016		20.00
001	CUMBERLAND BOBBY G	165334	03/17/2016	03/16/2016	3486		57.80	
	Account Number	Description			Invoice #	Date	P.O.	Amount
	001-180-573	ELECTION WORKER R/R MANAGERS				03/16/2016		20.00
	001-180-480	TRAVEL REIMBURSEMENT				03/16/2016		37.80

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	DIGGS SANDRA	165335	03/17/2016	03/16/2016	3487		20.00	
	Account Number	Description			Invoice #	Date	P.O.	Amount
	001-180-573	ELECTION WORKER R/R MANAGERS				03/16/2016		20.00
001	EAKIN DAVID A	165336	03/17/2016	03/16/2016	3488		28.26	
	Account Number	Description			Invoice #	Date	P.O.	Amount
	001-180-573	ELECTION WORKER R/R MANAGERS				03/16/2016		20.00
	001-180-480	TRAVEL REIMBURSEMENT				03/16/2016		8.26
001	ESCO NETTIE P	165337	03/17/2016	03/16/2016	3489		29.72	
	Account Number	Description			Invoice #	Date	P.O.	Amount
	001-180-573	ELECTION WORKER R/R MANAGERS				03/16/2016		20.00
	001-180-480	TRAVEL REIMBURSEMENT				03/16/2016		9.72
001	FORD CATHY	165338	03/17/2016	03/16/2016	3490		20.00	
	Account Number	Description			Invoice #	Date	P.O.	Amount
	001-180-573	ELECTION WORKER R/R MANAGERS				03/16/2016		20.00
001	GARNER HOWELL C	165339	03/17/2016	03/16/2016	3491		10.00	
	Account Number	Description			Invoice #	Date	P.O.	Amount
	001-180-573	ELECTION WORKER R/R MANAGERS				03/16/2016		10.00
001	GODWIN LORI V	165340	03/17/2016	03/16/2016	3492		20.00	
	Account Number	Description			Invoice #	Date	P.O.	Amount
	001-180-573	ELECTION WORKER R/R MANAGERS				03/16/2016		20.00
001	HAMMETT POLLY	165341	03/17/2016	03/16/2016	3493		32.42	
	Account Number	Description			Invoice #	Date	P.O.	Amount
	001-180-573	ELECTION WORKER R/R MANAGERS				03/16/2016		20.00
	001-180-480	TRAVEL REIMBURSEMENT				03/16/2016		12.42
001	HAMMONTREE KENNETH	165342	03/17/2016	03/16/2016	3494		31.88	
	Account Number	Description			Invoice #	Date	P.O.	Amount
	001-180-573	ELECTION WORKER R/R MANAGERS				03/16/2016		20.00
	001-180-480	TRAVEL REIMBURSEMENT				03/16/2016		11.88
001	HARDACRE JASON W.	165343	03/17/2016	03/16/2016	3495		47.00	
	Account Number	Description			Invoice #	Date	P.O.	Amount
	001-180-573	ELECTION WORKER R/R MANAGERS				03/16/2016		20.00
	001-180-480	TRAVEL REIMBURSEMENT				03/16/2016		27.00
001	HARDY JOHN T	165344	03/17/2016	03/16/2016	3496		36.20	
	Account Number	Description			Invoice #	Date	P.O.	Amount
	001-180-573	ELECTION WORKER R/R MANAGERS				03/16/2016		20.00
	001-180-480	TRAVEL REIMBURSEMENT				03/16/2016		16.20
001	HODGES JULIA R	165345	03/17/2016	03/16/2016	3497		20.00	
	Account Number	Description			Invoice #	Date	P.O.	Amount
	001-180-573	ELECTION WORKER R/R MANAGERS				03/16/2016		20.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	HOUBEN MARIJKE Account Number 001-180-573	165346	03/17/2016	03/16/2016	3498		20.00	_____
	Description ELECTION WORKER R/R MANAGERS			Invoice #	Date	P.O.	Amount	20.00
001	HUGHES PATRICIA H. Account Number 001-180-573	165347	03/17/2016	03/16/2016	3499		20.00	_____
	Description ELECTION WORKER R/R MANAGERS			Invoice #	Date	P.O.	Amount	20.00
001	HUGHES JR WESLEY Account Number 001-180-573	165348	03/17/2016	03/16/2016	3500		20.00	_____
	Description ELECTION WORKER R/R MANAGERS			Invoice #	Date	P.O.	Amount	20.00
001	JENKINS SHERRI K Account Number 001-180-573	165349	03/17/2016	03/16/2016	3501		20.00	_____
	Description ELECTION WORKER R/R MANAGERS			Invoice #	Date	P.O.	Amount	20.00
001	JONES EMMA B Account Number 001-180-573	165350	03/17/2016	03/16/2016	3502		20.00	_____
	Description ELECTION WORKER R/R MANAGERS			Invoice #	Date	P.O.	Amount	20.00
001	JONES YVONNE J Account Number 001-180-573	165351	03/17/2016	03/16/2016	3503		20.00	_____
	Description ELECTION WORKER R/R MANAGERS			Invoice #	Date	P.O.	Amount	20.00
001	KRAKOS PATRICIA M Account Number 001-180-573 001-180-480	165352	03/17/2016	03/16/2016	3504		30.80	_____
	Description ELECTION WORKER R/R MANAGERS TRAVEL REIMBURSEMENT			Invoice #	Date	P.O.	Amount	20.00 10.80
001	LYON JENNIFER INKSTER Account Number 001-180-573	165353	03/17/2016	03/16/2016	3505		10.00	_____
	Description ELECTION WORKER R/R MANAGERS			Invoice #	Date	P.O.	Amount	10.00
001	MCLAURIN MARY Account Number 001-180-573 001-180-480	165354	03/17/2016	03/16/2016	3506		37.82	_____
	Description ELECTION WORKER R/R MANAGERS TRAVEL REIMBURSEMENT			Invoice #	Date	P.O.	Amount	20.00 17.82
001	MOORE PATRICIA Account Number 001-180-573	165355	03/17/2016	03/16/2016	3507		20.00	_____
	Description ELECTION WORKER R/R MANAGERS			Invoice #	Date	P.O.	Amount	20.00
001	NAYLOR VERONICA Account Number 001-180-573	165356	03/17/2016	03/16/2016	3508		20.00	_____
	Description ELECTION WORKER R/R MANAGERS			Invoice #	Date	P.O.	Amount	20.00
001	PORTER R YVONNE Account Number 001-180-573	165357	03/17/2016	03/16/2016	3509		20.00	_____
	Description ELECTION WORKER R/R MANAGERS			Invoice #	Date	P.O.	Amount	20.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	PUTNAM CHARLES E	165358	03/17/2016	03/16/2016	3510		36.74	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER R/R MANAGERS			03/16/2016			20.00
	001-180-480	TRAVEL REIMBURSEMENT			03/16/2016			16.74
001	REED CHANNIE	165359	03/17/2016	03/16/2016	3511		20.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER R/R MANAGERS			03/16/2016			20.00
001	ROUSER DARRYL	165360	03/17/2016	03/16/2016	3512		20.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER R/R MANAGERS			03/16/2016			20.00
001	SHARP KIM	165361	03/17/2016	03/16/2016	3513		10.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER R/R MANAGERS			03/16/2016			10.00
001	THAMES BILLY B	165362	03/17/2016	03/16/2016	3514		10.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER R/R MANAGERS			03/16/2016			10.00
001	TRAVIS MATTEAL	165363	03/17/2016	03/16/2016	3515		20.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER R/R MANAGERS			03/16/2016			20.00
001	VANCE SARAH M	165364	03/17/2016	03/16/2016	3516		20.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER R/R MANAGERS			03/16/2016			20.00
001	WALES LAFAYETTE	165365	03/17/2016	03/16/2016	3517		20.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER R/R MANAGERS			03/16/2016			20.00
001	WHITTEN GERALDINE	165366	03/17/2016	03/16/2016	3518		20.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER R/R MANAGERS			03/16/2016			20.00
001	AYCOCK BETSY	165367	03/17/2016	03/18/2016	3639		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER			03/18/2016			125.00
FUND TOTAL	1 Claims	3421 to	3639 Checks	92 Total	7,626.78 Manual	Held	Total	7,626.78

SUMMARY OF ALL FUNDS

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FUND	1	Claims	3421	to	3639	Checks	92	Total	7,626.78	Manual	Held	Total	7,626.78
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		Total for all Funds	Checks	92	Total	7,626.78	Manual	Held	Total	7,626.78			