

Ohio County Fiscal Court

Voucher Claims Register

All Funds

From Batch: 11-5004 To Batch: 11-5005

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	11-5200	Vendor	HARTUMC	HARTFORD U M CHURCH (PRECINCT)	Voucher Date	05/24/2011
11-5004	01-5065-347-0	ELECTION POLL RENT/ 2 ELECTIONS		PRECENT #22		40.00
11-5004	01-5065-347-0	ELECTION POLL RENT/ 2 ELECTIONS		PRECENT #21		40.00
				Voucher Totals		80.00
Voucher No.	11-5201	Vendor	MTCARMELBA	MT CARMEL BAPTIST CHURCH (PRECINCT)	Voucher Date	05/24/2011
11-5004	01-5065-347-0	ELECTION POLL RENT/ 2 ELECTIONS		BUFORD PRECENT		40.00
				Voucher Totals		40.00
Voucher No.	11-5202	Vendor	CITYBEAVER	CITY OF BEAVER DAM (PRECINT)	Voucher Date	05/24/2011
11-5004	01-5065-347-0	ELECTION POLL RENT/ 2 ELECTIONS		W BEAVER DAM PRECENT		40.00
				Voucher Totals		40.00
Voucher No.	11-5203	Vendor	BDINN	BEAVER DAM INN	Voucher Date	05/24/2011
11-5004	01-5065-347-0	ELECTION POLL RENT/ 2 ELECTIONS		BEAVER DAM #20 PRECENT		50.00
11-5004	01-5065-347-0	ELECTION POLL RENT/ 2 ELECTIONS		BEAVER DAM #19 PRECENT		50.00
				Voucher Totals		100.00
Voucher No.	11-5204	Vendor	PERRYPAT	PAT PERRY (ELEC-WORKER)	Voucher Date	05/24/2011
11-5004	01-5065-347-0	ELECTION POLL RENT/ 2 ELECTIONS		B D SCHOOL PRECENT		15.00
				Voucher Totals		15.00
Voucher No.	11-5205	Vendor	ROCKPORTCI	ROCKPORT CITY HALL (PRECINCT)	Voucher Date	05/24/2011
11-5004	01-5065-347-0	ELECTION POLL RENT/ 2 ELECTIONS		ROCKPORT PRECENT		40.00
				Voucher Totals		40.00
Voucher No.	11-5206	Vendor	MCHENRY	CITY OF MCHENRY	Voucher Date	05/24/2011
11-5004	01-5065-347-0	ELECTION POLL RENT/ 2 ELECTIONS		McHENRY PRECENT		40.00
				Voucher Totals		40.00
Voucher No.	11-5207	Vendor	BEULAHPREB	BEULAH PREBS CHRUCH (PRECINCT)	Voucher Date	05/24/2011
11-5004	01-5065-347-0	ELECTION POLL RENT/ 2 ELECTIONS		BEDA PRECENT		40.00
				Voucher Totals		40.00
Voucher No.	11-5208	Vendor	CENTERTWNF	OHIO COUNTY FIRE ASSOCIATION	Voucher Date	05/24/2011
11-5004	01-5065-347-0	ELECTION POLL RENT/ 2 ELECTIONS		N CENTERTOWN FIRE DEPT		40.00
11-5004	01-5065-347-0	ELECTION POLL RENT/ 2 ELECTIONS		S CENTERTOWN FIRE DEPT		40.00
				Voucher Totals		80.00
Voucher No.	11-5209	Vendor	FORDSVILCO	OHIO COUNTY FIRE ASSOCIATION	Voucher Date	05/24/2011
11-5004	01-5065-347-0	ELECTION POLL RENT/ 2 ELECTIONS		FORDSVILLE PRECENT		40.00
11-5004	01-5065-347-0	ELECTION POLL RENT/ 2 ELECTIONS		ELMITCH PRECENT		40.00
				Voucher Totals		80.00

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Voucher No.	11-5210	Vendor	ZIONBAPTIS	ZION BAPTIST CHURCH (PRECINCT)	Voucher Date	05/24/2011
11-5004	01-5065-347-0	ELECTION POLL RENT/ 2 ELECTIONS		DEANFIELD PRECENT		40.00
				Voucher Totals		40.00
Voucher No.	11-5211	Vendor	DOOLINGGRO	DOOLINS GROCERY (PRECINCT)	Voucher Date	05/24/2011
11-5004	01-5065-347-0	ELECTION POLL RENT/ 2 ELECTIONS		MAGAN PRECENT		40.00
				Voucher Totals		40.00
Voucher No.	11-5212	Vendor	DUNDEEFOOD	DUNDEE FOOD MART (PRECINCT)	Voucher Date	05/24/2011
11-5004	01-5065-347-0	ELECTION POLL RENT/ 2 ELECTIONS		DUNDEE PRECENT		40.00
				Voucher Totals		40.00
Voucher No.	11-5213	Vendor	CROMWFIRE	CROMWELL FIRE DEPARTMENT (PRECINCT)	Voucher Date	05/24/2011
11-5004	01-5065-347-0	ELECTION POLL RENT/ 2 ELECTIONS		CROMWELL PRECENT		40.00
				Voucher Totals		40.00
Voucher No.	11-5214	Vendor	ROSINEFIDE	ROSINE FIRE DEPT (PRECINCT)	Voucher Date	05/24/2011
11-5004	01-5065-347-0	ELECTION POLL RENT/ 2 ELECTIONS		ROSINE PRECENT		40.00
				Voucher Totals		40.00
Voucher No.	11-5215	Vendor	CEDARGROVE	CEDAR GROVE CHRISTIAN CENTER (PRECINCT)	Voucher Date	05/24/2011
11-5004	01-5065-347-0	ELECTION POLL RENT/ 2 ELECTIONS		OLATON PRECENT		40.00
				Voucher Totals		40.00
Voucher No.	11-5216	Vendor	SCHROADER	JEWEL SCHROADER (PRECINT)	Voucher Date	05/24/2011
11-5004	01-5065-347-0	ELECTION POLL RENT/ 2 ELECTIONS		COOL SPRINGS PRECENT		40.00
				Voucher Totals		40.00
Voucher No.	11-5300	Vendor	ALBINCAR	CAROLINE ALBIN (ELEC-WKR)	Voucher Date	05/24/2011
11-5005	01-5065-192-0	ELECTION OFFICERS \$100 PD/ 2 ELECTIONS		ELECTION WORKER		125.00
				Voucher Totals		125.00
Voucher No.	11-5301	Vendor	ALBINEDWIN	EDWIN ALBIN (ELEC-WKR)	Voucher Date	05/24/2011
11-5005	01-5065-192-0	ELECTION OFFICERS \$100 PD/ 2 ELECTIONS		ELECTION WORKER		125.00
				Voucher Totals		125.00
Voucher No.	11-5302	Vendor	ALVEYMARTH	MARTHA CAROL ALVEY (ELEC-WKR)	Voucher Date	05/24/2011
11-5005	01-5065-192-0	ELECTION OFFICERS \$100 PD/ 2 ELECTIONS		ELECTION WORKER		125.00
				Voucher Totals		125.00
Voucher No.	11-5303	Vendor	ALVEYVICKI	VICKI ALVEY (ELEC-WKR)	Voucher Date	05/24/2011
11-5005	01-5065-192-0	ELECTION OFFICERS \$100 PD/ 2 ELECTIONS		ELECTION WORKER		125.00
				Voucher Totals		125.00
Voucher No.	11-5304	Vendor	ARNOLDMARI	MARILYN ARNOLD (ELEC-WKR)	Voucher Date	05/24/2011
11-5005	01-5065-192-0	ELECTION OFFICERS \$100 PD/ 2 ELECTIONS		ELECTION WORKER		129.90
				Voucher Totals		129.90

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Voucher No.	11-5305	Vendor	ASBERRY CYN	CYNTHIA ASBERRY (ELEC)	Voucher Date	05/24/2011
11-5005	01-5065-192-0	ELECTION OFFICERS \$100 PD/ 2 ELECTIONS		ELECTION WORKER		125.00
				Voucher Totals		125.00
Voucher No.	11-5306	Vendor	BAGGARLYD	DOROTHY FAYE BAGGARLY (ELEC)	Voucher Date	05/24/2011
11-5005	01-5065-192-0	ELECTION OFFICERS \$100 PD/ 2 ELECTIONS		ELECTION WORKER		125.00
				Voucher Totals		125.00
Voucher No.	11-5307	Vendor	BALLELLEN	ELLEN M BALL (ELEC-WKR)	Voucher Date	05/24/2011
11-5005	01-5065-192-0	ELECTION OFFICERS \$100 PD/ 2 ELECTIONS		ELECTION WORKER		125.00
				Voucher Totals		125.00
Voucher No.	11-5308	Vendor	BARNETT WAL	WALTER BARNETT (ELEC-WKR)	Voucher Date	05/24/2011
11-5005	01-5065-192-0	ELECTION OFFICERS \$100 PD/ 2 ELECTIONS		ELECTION WORKER		125.00
				Voucher Totals		125.00
Voucher No.	11-5309	Vendor	BARRETT NOR	NORMA BARRETT (ELEC-WKR)	Voucher Date	05/24/2011
11-5005	01-5065-192-0	ELECTION OFFICERS \$100 PD/ 2 ELECTIONS		ELECTION WORKER		128.50
				Voucher Totals		128.50
Voucher No.	11-5310	Vendor	BRIZEDINEM	MARTHA BRIZEDINE (ELEC-WKR)	Voucher Date	05/24/2011
11-5005	01-5065-192-0	ELECTION OFFICERS \$100 PD/ 2 ELECTIONS		ELECTION WORKER		125.00
				Voucher Totals		125.00
Voucher No.	11-5311	Vendor	BROWNCATHE	CATHERINE BROWN (ELEC-WKR)	Voucher Date	05/24/2011
11-5005	01-5065-192-0	ELECTION OFFICERS \$100 PD/ 2 ELECTIONS		ELECTION WORKER		125.00
				Voucher Totals		125.00
Voucher No.	11-5312	Vendor	BROWNEVERE	EVERETT BROWN (ELEC-WKR)	Voucher Date	05/24/2011
11-5005	01-5065-192-0	ELECTION OFFICERS \$100 PD/ 2 ELECTIONS		ELECTION WORKER		125.00
				Voucher Totals		125.00
Voucher No.	11-5313	Vendor	BRUNEREDW	EDWIN BRUNER (ELEC)	Voucher Date	05/24/2011
11-5005	01-5065-192-0	ELECTION OFFICERS \$100 PD/ 2 ELECTIONS		ELECTION WORKER		139.00
				Voucher Totals		139.00
Voucher No.	11-5314	Vendor	BURDINNOVE	NOVELLA BURDIN (ELEC-WRK)	Voucher Date	05/24/2011
11-5005	01-5065-192-0	ELECTION OFFICERS \$100 PD/ 2 ELECTIONS		ELECTION WORKER		125.00
				Voucher Totals		125.00
Voucher No.	11-5315	Vendor	BURTONERMA	ERMAL DEAN BURTON (ELEC)	Voucher Date	05/24/2011
11-5005	01-5065-192-0	ELECTION OFFICERS \$100 PD/ 2 ELECTIONS		ELECTION WORKER		125.00
				Voucher Totals		125.00
Voucher No.	11-5316	Vendor	BURTONJUD	JUDELLA BURTON (ELEC-WRKR)	Voucher Date	05/24/2011
11-5005	01-5065-192-0	ELECTION OFFICERS \$100 PD/ 2 ELECTIONS		ELECTION WORKER		125.00
				Voucher Totals		125.00

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Voucher No.	11-5317	Vendor	BUTLERLI	LISA BUTLER (EW)	Voucher Date	05/24/2011
11-5005	01-5065-192-0	ELECTION OFFICERS \$100 PD/ 2 ELECTIONS			ELECTION WORKER	134.80
					Voucher Totals	134.80
Voucher No.	11-5318	Vendor	CAMPBRENDA	BRENDA CAMP (ELEC-WKR)	Voucher Date	05/24/2011
11-5005	01-5065-192-0	ELECTION OFFICERS \$100 PD/ 2 ELECTIONS			ELECTION WORKER	131.30
					Voucher Totals	131.30
Voucher No.	11-5319	Vendor	CAMPSHA	SHARON ROSE CAMP (ELEC-WRKR)	Voucher Date	05/24/2011
11-5005	01-5065-192-0	ELECTION OFFICERS \$100 PD/ 2 ELECTIONS			ELECTION WORKER	125.00
					Voucher Totals	125.00
Voucher No.	11-5320	Vendor	CAMPTRAVIS	TRAVIS CAMP (ELEC-WKR)	Voucher Date	05/24/2011
11-5005	01-5065-192-0	ELECTION OFFICERS \$100 PD/ 2 ELECTIONS			ELECTION WORKER	125.00
					Voucher Totals	125.00
Voucher No.	11-5321	Vendor	CANARYMAXI	MAXIE CANARY (ELEC-WKR)	Voucher Date	05/24/2011
11-5005	01-5065-192-0	ELECTION OFFICERS \$100 PD/ 2 ELECTIONS			ELECTION WORKER	125.00
					Voucher Totals	125.00
Voucher No.	11-5322	Vendor	CHAPMAN	CHELSEA CHAPMAN (ELEC-WRKR)	Voucher Date	05/24/2011
11-5005	01-5065-192-0	ELECTION OFFICERS \$100 PD/ 2 ELECTIONS			ELECTION WORKER	128.50
					Voucher Totals	128.50
Voucher No.	11-5323	Vendor	COOTSDOR	DOROTHA COOTS (ELEC-WKR)	Voucher Date	05/24/2011
11-5005	01-5065-192-0	ELECTION OFFICERS \$100 PD/ 2 ELECTIONS			ELECTION WORKER	128.50
					Voucher Totals	128.50
Voucher No.	11-5324	Vendor	CRAWFORD	DONETTA CRAWFORD (ELEC-WKR)	Voucher Date	05/24/2011
11-5005	01-5065-192-0	ELECTION OFFICERS \$100 PD/ 2 ELECTIONS			ELECTION WORKER	125.00
					Voucher Totals	125.00
Voucher No.	11-5325	Vendor	CROCKETTLI	LINDA CROCKETT (ELEC-WKR)	Voucher Date	05/24/2011
11-5005	01-5065-192-0	ELECTION OFFICERS \$100 PD/ 2 ELECTIONS			ELECTION WORKER	125.00
					Voucher Totals	125.00
Voucher No.	11-5326	Vendor	DANIELKARE	KAREN M DANIEL (ELEC-WKR)	Voucher Date	05/24/2011
11-5005	01-5065-192-0	ELECTION OFFICERS \$100 PD/ 2 ELECTIONS			ELECTION WORKER	125.00
					Voucher Totals	125.00
Voucher No.	11-5327	Vendor	DANIELMILD	MILDRED DANIEL (ELEC-WKR)	Voucher Date	05/24/2011
11-5005	01-5065-192-0	ELECTION OFFICERS \$100 PD/ 2 ELECTIONS			ELECTION WORKER	125.00
					Voucher Totals	125.00
Voucher No.	11-5328	Vendor	DIXONSHARO	SHARON DIXON (ELEC-WKR)	Voucher Date	05/24/2011
11-5005	01-5065-192-0	ELECTION OFFICERS \$100 PD/ 2 ELECTIONS			ELECTION WORKER	125.00
					Voucher Totals	125.00

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Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	11-5329	Vendor	DOUGLASJ	JOANN DOUGLAS (ELEC-WKR)	Voucher Date	05/24/2011
11-5005	01-5065-192-0	ELECTION OFFICERS \$100 PD/ 2 ELECTIONS		ELECTION WORKER		125.00
				Voucher Totals		125.00
Voucher No.	11-5330	Vendor	EDWARDSELL	ELLIOTT EDWARDS (ELEC-WKR)	Voucher Date	05/24/2011
11-5005	01-5065-192-0	ELECTION OFFICERS \$100 PD/ 2 ELECTIONS		ELECTION WORKER		134.80
				Voucher Totals		134.80
Voucher No.	11-5331	Vendor	EMBRYPATRI	PATRICIA GAIL EMBRY (ELEC-WKR)	Voucher Date	05/24/2011
11-5005	01-5065-192-0	ELECTION OFFICERS \$100 PD/ 2 ELECTIONS		ELECTION WORKER		125.00
				Voucher Totals		125.00
Voucher No.	11-5332	Vendor	FULKERSON	KRISTIN FULKERSON (ELEC-WRKR)	Voucher Date	05/24/2011
11-5005	01-5065-192-0	ELECTION OFFICERS \$100 PD/ 2 ELECTIONS		ELECTION WORKER		127.80
				Voucher Totals		127.80
Voucher No.	11-5333	Vendor	FULKERSONM	MARCY FULKERSON (ELEC-WKR)	Voucher Date	05/24/2011
11-5005	01-5065-192-0	ELECTION OFFICERS \$100 PD/ 2 ELECTIONS		ELECTION WORKER		125.00
				Voucher Totals		125.00
Voucher No.	11-5334	Vendor	GIBSONMELV	MELVIN PAT GIBSON (ELEC-WKR)	Voucher Date	05/24/2011
11-5005	01-5065-192-0	ELECTION OFFICERS \$100 PD/ 2 ELECTIONS		ELECTION WORKER		125.00
				Voucher Totals		125.00
Voucher No.	11-5335	Vendor	GIVENSTHEL	THELMA GIVENS (EW)	Voucher Date	05/24/2011
11-5005	01-5065-192-0	ELECTION OFFICERS \$100 PD/ 2 ELECTIONS		ELECTION WORKER		134.80
				Voucher Totals		134.80
Voucher No.	11-5336	Vendor	GRAHAMLEE	LEEAH GRAHAM (ELEC-WKR)	Voucher Date	05/24/2011
11-5005	01-5065-192-0	ELECTION OFFICERS \$100 PD/ 2 ELECTIONS		ELECTION WORKER		125.00
				Voucher Totals		125.00
Voucher No.	11-5337	Vendor	GRAYVICKI	VICKI GRAY (ELEC-WKR)	Voucher Date	05/24/2011
11-5005	01-5065-192-0	ELECTION OFFICERS \$100 PD/ 2 ELECTIONS		ELECTION WORKER		125.00
				Voucher Totals		125.00
Voucher No.	11-5338	Vendor	GREENCATH	CATHRYN GREEN (EW)	Voucher Date	05/24/2011
11-5005	01-5065-192-0	ELECTION OFFICERS \$100 PD/ 2 ELECTIONS		ELECTION WORKER		125.00
				Voucher Totals		125.00
Voucher No.	11-5339	Vendor	GREENWELLJ	JUNE GREENWELL (ELEC-WKR)	Voucher Date	05/24/2011
11-5005	01-5065-192-0	ELECTION OFFICERS \$100 PD/ 2 ELECTIONS		ELECTION WORKER		125.00
				Voucher Totals		125.00
Voucher No.	11-5340	Vendor	HARDESTYW	WILDA HARDESTY (ELEC-WKR)	Voucher Date	05/24/2011
11-5005	01-5065-192-0	ELECTION OFFICERS \$100 PD/ 2 ELECTIONS		ELECTION WORKER		139.00
				Voucher Totals		139.00

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Voucher No.	11-5341	Vendor	HICKSMICH	MICHELLE HICKS (ELEC-WKR)	Voucher Date	05/24/2011
11-5005	01-5065-192-0	ELECTION OFFICERS \$100 PD/ 2 ELECTIONS		ELECTION WORKER		125.00
				Voucher Totals		125.00
Voucher No.	11-5342	Vendor	HIMESCHAUN	CHAUNTA HIMES (EW)	Voucher Date	05/24/2011
11-5005	01-5065-192-0	ELECTION OFFICERS \$100 PD/ 2 ELECTIONS		ELECTION WORKER		125.00
				Voucher Totals		125.00
Voucher No.	11-5343	Vendor	HIMESPAT	PATRICIA HIMES	Voucher Date	05/24/2011
11-5005	01-5065-192-0	ELECTION OFFICERS \$100 PD/ 2 ELECTIONS		ELECTION WORKER		125.00
				Voucher Totals		125.00
Voucher No.	11-5344	Vendor	HINTONJERR	JERRY HINTON (EW)	Voucher Date	05/24/2011
11-5005	01-5065-192-0	ELECTION OFFICERS \$100 PD/ 2 ELECTIONS		ELECTION WORKER		134.80
				Voucher Totals		134.80
Voucher No.	11-5345	Vendor	HINTONSHER	SHERRY HINTON (ELEC-WKR)	Voucher Date	05/24/2011
11-5005	01-5065-192-0	ELECTION OFFICERS \$100 PD/ 2 ELECTIONS		ELECTION WORKER		125.00
				Voucher Totals		125.00
Voucher No.	11-5346	Vendor	HOOVERLENA	LENA CATHERINE HOOVER (ELE WKR)	Voucher Date	05/24/2011
11-5005	01-5065-192-0	ELECTION OFFICERS \$100 PD/ 2 ELECTIONS		ELECTION WORKER		130.60
				Voucher Totals		130.60
Voucher No.	11-5347	Vendor	HOOVERMARY	MARY HOOVER (ELEC-WKR)	Voucher Date	05/24/2011
11-5005	01-5065-192-0	ELECTION OFFICERS \$100 PD/ 2 ELECTIONS		ELECTION WORKER		129.20
				Voucher Totals		129.20
Voucher No.	11-5348	Vendor	HOWELLBREN	BRENDA HOWELL (ELEC)	Voucher Date	05/24/2011
11-5005	01-5065-192-0	ELECTION OFFICERS \$100 PD/ 2 ELECTIONS		ELECTION WORKER		125.00
				Voucher Totals		125.00
Voucher No.	11-5349	Vendor	HOWELLDONN	DONNIE HOWELL (ELEC)	Voucher Date	05/24/2011
11-5005	01-5065-192-0	ELECTION OFFICERS \$100 PD/ 2 ELECTIONS		ELECTION WORKER		125.00
				Voucher Totals		125.00
Voucher No.	11-5350	Vendor	HOWELLNORM	NORMA JEAN HOWELL (ELEC)	Voucher Date	05/24/2011
11-5005	01-5065-192-0	ELECTION OFFICERS \$100 PD/ 2 ELECTIONS		ELECTION WORKER		125.00
				Voucher Totals		125.00
Voucher No.	11-5351	Vendor	HUFFTAMARA	TAMARA HUFF (ELEC-WKR)	Voucher Date	05/24/2011
11-5005	01-5065-192-0	ELECTION OFFICERS \$100 PD/ 2 ELECTIONS		ELECTION WORKER		125.00
				Voucher Totals		125.00
Voucher No.	11-5352	Vendor	ILERRACHEL	RACHEL ILER (ELEC-WKR)	Voucher Date	05/24/2011
11-5005	01-5065-192-0	ELECTION OFFICERS \$100 PD/ 2 ELECTIONS		ELECTION WORKER		128.50
				Voucher Totals		128.50

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Voucher No.	11-5353	Vendor	JAMESLINDA	LINDA JAMES (ELEC)	Voucher Date	05/24/2011
11-5005	01-5065-192-0	ELECTION OFFICERS \$100 PD/ 2 ELECTIONS		ELECTION WORKER		127.80
				Voucher Totals		127.80
Voucher No.	11-5354	Vendor	JOHNSONM	MARK REID JOHNSON (ELEC-WKR)	Voucher Date	05/24/2011
11-5005	01-5065-192-0	ELECTION OFFICERS \$100 PD/ 2 ELECTIONS		ELECTION WORKER		134.80
				Voucher Totals		134.80
Voucher No.	11-5355	Vendor	JONESRHON	RHONDA JONES (ELEC-WRKR)	Voucher Date	05/24/2011
11-5005	01-5065-192-0	ELECTION OFFICERS \$100 PD/ 2 ELECTIONS		ELECTION WORKER		125.00
				Voucher Totals		125.00
Voucher No.	11-5356	Vendor	KESSINGERM	MARQUETTA KESSINGER (ELEC)	Voucher Date	05/24/2011
11-5005	01-5065-192-0	ELECTION OFFICERS \$100 PD/ 2 ELECTIONS		ELECTION WORKER		129.90
				Voucher Totals		129.90
Voucher No.	11-5357	Vendor	KINGPATRIC	PATRICIA DIANNA KING (ELEC-WKR)	Voucher Date	05/24/2011
11-5005	01-5065-192-0	ELECTION OFFICERS \$100 PD/ 2 ELECTIONS		ELECTION WORKER		125.00
				Voucher Totals		125.00
Voucher No.	11-5358	Vendor	LONEYBETTY	BETTY LONEY (ELEC-WKR)	Voucher Date	05/24/2011
11-5005	01-5065-192-0	ELECTION OFFICERS \$100 PD/ 2 ELECTIONS		ELECTION WORKER		127.80
				Voucher Totals		127.80
Voucher No.	11-5359	Vendor	LONEYMICHE	MICHELLE LONEY (ELEC-WKR)	Voucher Date	05/24/2011
11-5005	01-5065-192-0	ELECTION OFFICERS \$100 PD/ 2 ELECTIONS		ELECTION WORKER		127.80
				Voucher Totals		127.80
Voucher No.	11-5360	Vendor	MASONANN	ANNA RUTH MASON (ELEC)	Voucher Date	05/24/2011
11-5005	01-5065-192-0	ELECTION OFFICERS \$100 PD/ 2 ELECTIONS		ELECTION WORKER		127.80
				Voucher Totals		127.80
Voucher No.	11-5361	Vendor	MATTINGLYC	CHARLES E MATTINGLY (ELEC-WKR)	Voucher Date	05/24/2011
11-5005	01-5065-192-0	ELECTION OFFICERS \$100 PD/ 2 ELECTIONS		ELECTION WORKER		125.00
				Voucher Totals		125.00
Voucher No.	11-5362	Vendor	MATTINGLYK	KAREN MATTINGLY (ELEC-WKR)	Voucher Date	05/24/2011
11-5005	01-5065-192-0	ELECTION OFFICERS \$100 PD/ 2 ELECTIONS		ELECTION WORKER		139.00
				Voucher Totals		139.00
Voucher No.	11-5363	Vendor	MATTINGLYT	THOMAS MATTINGLY (EW)	Voucher Date	05/24/2011
11-5005	01-5065-192-0	ELECTION OFFICERS \$100 PD/ 2 ELECTIONS		ELECTION WORKERS		125.00
				Voucher Totals		125.00
Voucher No.	11-5364	Vendor	MCDANIELSH	SHIRLEY McDANIEL (ELEC)	Voucher Date	05/24/2011
11-5005	01-5065-192-0	ELECTION OFFICERS \$100 PD/ 2 ELECTIONS		ELECTION WORKER		125.00
				Voucher Totals		125.00

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Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	11-5365	Vendor	MCLEMOREDO	DON MCLEMORE (ELEC-WKR)	Voucher Date	05/24/2011
11-5005	01-5065-192-0	ELECTION OFFICERS \$100 PD/ 2 ELECTIONS		ELECTION WORKER		139.00
				Voucher Totals		139.00
Voucher No.	11-5366	Vendor	MCLEMOREED	EDNA SUE MCLEMORE (ELEC-WKR)	Voucher Date	05/24/2011
11-5005	01-5065-192-0	ELECTION OFFICERS \$100 PD/ 2 ELECTIONS		ELECTION WORKER		125.00
11-5005	01-5065-192-0	ELECTION OFFICERS \$100 PD/ 2 ELECTIONS				0.00
				Voucher Totals		125.00
Voucher No.	11-5367	Vendor	MEDDAUGHD	DANIEL MEDDAUGH (ELEC-WKR)	Voucher Date	05/24/2011
11-5005	01-5065-192-0	ELECTION OFFICERS \$100 PD/ 2 ELECTIONS		ELECTION WORKER		125.00
				Voucher Totals		125.00
Voucher No.	11-5368	Vendor	MELLOTTANN	ANNA LOIS MELLOTT (ELEC-WKR)	Voucher Date	05/24/2011
11-5005	01-5065-192-0	ELECTION OFFICERS \$100 PD/ 2 ELECTIONS		ELECTION WORKER		125.00
				Voucher Totals		125.00
Voucher No.	11-5369	Vendor	MELLOTTCOD	CODY WAYNE MELLOTT (ELEC-WKR)	Voucher Date	05/24/2011
11-5005	01-5065-192-0	ELECTION OFFICERS \$100 PD/ 2 ELECTIONS		ELECTION WORKER		125.00
				Voucher Totals		125.00
Voucher No.	11-5370	Vendor	MELLOTTKAI	KAILONI MELLOTT-NAUE (ELEC-WKR)	Voucher Date	05/24/2011
11-5005	01-5065-192-0	ELECTION OFFICERS \$100 PD/ 2 ELECTIONS		ELECTION WORKER		125.00
				Voucher Totals		125.00
Voucher No.	11-5371	Vendor	MILLERVA	VIRGINIA MILLER (ELEC-WRKR)	Voucher Date	05/24/2011
11-5005	01-5065-192-0	ELECTION OFFICERS \$100 PD/ 2 ELECTIONS		ELECTION WORKER		134.80
				Voucher Totals		134.80
Voucher No.	11-5372	Vendor	MONESTEREP	PAUL MONESTERE (ELEC-WKR)	Voucher Date	05/24/2011
11-5005	01-5065-192-0	ELECTION OFFICERS \$100 PD/ 2 ELECTIONS		ELECTION WORKER		134.80
				Voucher Totals		134.80
Voucher No.	11-5373	Vendor	NEWMAN	MARSHA NEWMAN (ELEC-WRKR)	Voucher Date	05/24/2011
11-5005	01-5065-192-0	ELECTION OFFICERS \$100 PD/ 2 ELECTIONS		ELECTION WORKER		129.90
				Voucher Totals		129.90
Voucher No.	11-5374	Vendor	PARKERCHRI	CHRISTOPHER PARKER (EW)	Voucher Date	05/24/2011
11-5005	01-5065-192-0	ELECTION OFFICERS \$100 PD/ 2 ELECTIONS		ELECTION WORKER		129.90
				Voucher Totals		129.90
Voucher No.	11-5375	Vendor	PAYTONPEGG	PEGGY PAYTON (ELEC-WKR)	Voucher Date	05/24/2011
11-5005	01-5065-192-0	ELECTION OFFICERS \$100 PD/ 2 ELECTIONS		ELECTION WORKER		132.00
				Voucher Totals		132.00

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From Batch: 11-5004 To Batch: 11-5005

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	11-5376	Vendor	PHELPSJACK	JACKIE PHELPS (ELEC-WRKR)	Voucher Date	05/24/2011
11-5005	01-5065-192-0	ELECTION OFFICERS \$100 PD/ 2 ELECTIONS		ELECTION WORKER		125.00
				Voucher Totals		125.00
Voucher No.	11-5377	Vendor	PHELPSJACO	JACOB PHELPS (ELEC)	Voucher Date	05/24/2011
11-5005	01-5065-192-0	ELECTION OFFICERS \$100 PD/ 2 ELECTIONS		ELECTION WORKER		132.70
				Voucher Totals		132.70
Voucher No.	11-5378	Vendor	PHELPSJOAN	JOANNA PHELPS (ELEC-WKR)	Voucher Date	05/24/2011
11-5005	01-5065-192-0	ELECTION OFFICERS \$100 PD/ 2 ELECTIONS		ELECTION WORKER		130.60
				Voucher Totals		130.60
Voucher No.	11-5379	Vendor	POGUEBAR	BARBARA POGUE (EW)	Voucher Date	05/24/2011
11-5005	01-5065-192-0	ELECTION OFFICERS \$100 PD/ 2 ELECTIONS		ELECTION WORKER		125.00
				Voucher Totals		125.00
Voucher No.	11-5380	Vendor	PROBUSANNA	ANNA VON PROBUS (ELEC-WKR)	Voucher Date	05/24/2011
11-5005	01-5065-192-0	ELECTION OFFICERS \$100 PD/ 2 ELECTIONS		ELECTION WORKER		125.00
				Voucher Totals		125.00
Voucher No.	11-5381	Vendor	RAYMERDORI	DORIS RAYMER (ELEC-WKR)	Voucher Date	05/24/2011
11-5005	01-5065-192-0	ELECTION OFFICERS \$100 PD/ 2 ELECTIONS		ELECTION WORKER		125.00
				Voucher Totals		125.00
Voucher No.	11-5382	Vendor	RAYNERHAZ	HAZEL RAYNER (ELEC-WKR)	Voucher Date	05/24/2011
11-5005	01-5065-192-0	ELECTION OFFICERS \$100 PD/ 2 ELECTIONS		ELECTION WORKER		125.00
				Voucher Totals		125.00
Voucher No.	11-5383	Vendor	REARDENRUT	RUTH ANN REARDEN (ELEC-WKR)	Voucher Date	05/24/2011
11-5005	01-5065-192-0	ELECTION OFFICERS \$100 PD/ 2 ELECTIONS		ELECTION WORKER		125.00
				Voucher Totals		125.00
Voucher No.	11-5384	Vendor	REIDLINDA	LINDA REID (ELEC)	Voucher Date	05/24/2011
11-5005	01-5065-192-0	ELECTION OFFICERS \$100 PD/ 2 ELECTIONS		ELECTION WORKER		125.00
				Voucher Totals		125.00
Voucher No.	11-5385	Vendor	RENDERELIZ	ELIZABETH RENDER (ELEC-WKR)	Voucher Date	05/24/2011
11-5005	01-5065-192-0	ELECTION OFFICERS \$100 PD/ 2 ELECTIONS		ELECTION WORKER		125.00
				Voucher Totals		125.00
Voucher No.	11-5386	Vendor	RENFROWMIC	MICHAEL RENFROW (ELEC-WKR)	Voucher Date	05/24/2011
11-5005	01-5065-192-0	ELECTION OFFICERS \$100 PD/ 2 ELECTIONS		ELECTION WORKER		133.40
				Voucher Totals		133.40
Voucher No.	11-5387	Vendor	RUCKERBET	BETTY RUCKER (ELEC-WKR)	Voucher Date	05/24/2011
11-5005	01-5065-192-0	ELECTION OFFICERS \$100 PD/ 2 ELECTIONS		ELECTION WORKER		131.30
				Voucher Totals		131.30

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From Batch: 11-5004 To Batch: 11-5005

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	11-5388	Vendor	RUSHERLEN	LENDELL RUSHER	Voucher Date	05/24/2011
11-5005	01-5065-192-0	ELECTION OFFICERS \$100 PD/ 2 ELECTIONS			ELECTION WORKER	132.70
					Voucher Totals	132.70
Voucher No.	11-5389	Vendor	SANDEFURJO	JOANNA SANDEFUR (ELE WKR)	Voucher Date	05/24/2011
11-5005	01-5065-192-0	ELECTION OFFICERS \$100 PD/ 2 ELECTIONS			ELECTION WORKER	133.40
					Voucher Totals	133.40
Voucher No.	11-5390	Vendor	SCHMIECHEN	KARIN L SCHMIECHEN (ELEC)	Voucher Date	05/24/2011
11-5005	01-5065-192-0	ELECTION OFFICERS \$100 PD/ 2 ELECTIONS			ELECTION WORKER	142.50
					Voucher Totals	142.50
Voucher No.	11-5391	Vendor	SCHROADERA	ANNA SCHROADER (ELEC-WKR)	Voucher Date	05/24/2011
11-5005	01-5065-192-0	ELECTION OFFICERS \$100 PD/ 2 ELECTIONS			ELECTION WORKER	135.50
					Voucher Totals	135.50
Voucher No.	11-5392	Vendor	SHOCKCHAND	CHANDA SHOCK (ELEC)	Voucher Date	05/24/2011
11-5005	01-5065-192-0	ELECTION OFFICERS \$100 PD/ 2 ELECTIONS			ELECTION WORKER	125.00
					Voucher Totals	125.00
Voucher No.	11-5393	Vendor	SHULTZADRI	ADRIAN JAY SHULTZ (ELEC-WRKR)	Voucher Date	05/24/2011
11-5005	01-5065-192-0	ELECTION OFFICERS \$100 PD/ 2 ELECTIONS			ELECTIO WORKER	125.00
					Voucher Totals	125.00
Voucher No.	11-5394	Vendor	SHULTZBARB	BARBARA SHULTZ (ELEC-WKR)	Voucher Date	05/24/2011
11-5005	01-5065-192-0	ELECTION OFFICERS \$100 PD/ 2 ELECTIONS			ELECTION WORKER	132.00
					Voucher Totals	132.00
Voucher No.	11-5395	Vendor	SIMPSONJAN	JANICE SIMPSON (ELEC-WKR)	Voucher Date	05/24/2011
11-5005	01-5065-192-0	ELECTION OFFICERS \$100 PD/ 2 ELECTIONS			ELECTION WORKER	125.00
					Voucher Totals	125.00
Voucher No.	11-5396	Vendor	SINGLETON	DORIS SINGLETON (ELEC-WKR)	Voucher Date	05/24/2011
11-5005	01-5065-192-0	ELECTION OFFICERS \$100 PD/ 2 ELECTIONS			ELECTION WORKER	127.80
					Voucher Totals	127.80
Voucher No.	11-5397	Vendor	SMITHSHIRL	SHIRLEY SMITH (ELEC-WKR)	Voucher Date	05/24/2011
11-5005	01-5065-192-0	ELECTION OFFICERS \$100 PD/ 2 ELECTIONS			ELECTION WORKER	134.80
					Voucher Totals	134.80
Voucher No.	11-5398	Vendor	THOMASCECI	CECILIA THOMAS (ELE WKR)	Voucher Date	05/24/2011
11-5005	01-5065-192-0	ELECTION OFFICERS \$100 PD/ 2 ELECTIONS			ELECTION WORKER	125.00
					Voucher Totals	125.00
Voucher No.	11-5399	Vendor	THOMASJAME	JAMES HENRY THOMAS (ELEC-WKR)	Voucher Date	05/24/2011
11-5005	01-5065-192-0	ELECTION OFFICERS \$100 PD/ 2 ELECTIONS			ELECTION WORKER	125.00
					Voucher Totals	125.00

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From Batch: 11-5004 To Batch: 11-5005

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	11-5400	Vendor	TICHENORJU	JUDITH TICHENOR (ELEC-WKR)	Voucher Date	05/24/2011
11-5005	01-5065-192-0	ELECTION OFFICERS \$100 PD/ 2 ELECTIONS		ELECTION WORKER		125.00
				Voucher Totals		125.00
Voucher No.	11-5401	Vendor	TIERNEYEVO	EVONNE TIERNEY (ELEC-WKR)	Voucher Date	05/24/2011
11-5005	01-5065-192-0	ELECTION OFFICERS \$100 PD/ 2 ELECTIONS		ELECTION WORKER		142.50
				Voucher Totals		142.50
Voucher No.	11-5402	Vendor	TINSLEYJAN	ELIZABETH JANE TINSLEY (ELEC-WKR)	Voucher Date	05/24/2011
11-5005	01-5065-192-0	ELECTION OFFICERS \$100 PD/ 2 ELECTIONS		ELECTION WORKER		129.20
				Voucher Totals		129.20
Voucher No.	11-5403	Vendor	WHITEDIAN	DIANNA ELAINE WHITE (ELEC-WKR)	Voucher Date	05/24/2011
11-5005	01-5065-192-0	ELECTION OFFICERS \$100 PD/ 2 ELECTIONS		ELECTION WORKER		125.00
				Voucher Totals		125.00
Voucher No.	11-5404	Vendor	WHITEKIMBE	KIMBERLY ANN WHITE (ELEC)	Voucher Date	05/24/2011
11-5005	01-5065-192-0	ELECTION OFFICERS \$100 PD/ 2 ELECTIONS		ELECTION WORKER		125.00
				Voucher Totals		125.00
Voucher No.	11-5405	Vendor	WILLIAMSNA	NATHANA WILLIAMS (ELE WKR)	Voucher Date	05/24/2011
11-5005	01-5065-192-0	ELECTION OFFICERS \$100 PD/ 2 ELECTIONS		ELECTION WORKER		125.00
				Voucher Totals		125.00
Voucher No.	11-5406	Vendor	WISEMANHAR	HAROLD WISEMAN (ELEC-WKR)	Voucher Date	05/24/2011
11-5005	01-5065-192-0	ELECTION OFFICERS \$100 PD/ 2 ELECTIONS		ELECTION WORKER		125.00
				Voucher Totals		125.00
Voucher No.	11-5407	Vendor	WOODRUMCYN	CYNTHIA WOODRUM (ELEC-WKR)	Voucher Date	05/24/2011
11-5005	01-5065-192-0	ELECTION OFFICERS \$100 PD/ 2 ELECTIONS		ELECTION WORKER		135.50
				Voucher Totals		135.50
Voucher No.	11-5408	Vendor	PHILLIPSWI	WILLIAM PHILLIPS	Voucher Date	05/24/2011
11-5005	01-5065-192-0	ELECTION OFFICERS \$100 PD/ 2 ELECTIONS		ELECTION WORKER		25.00
				Voucher Totals		25.00
126 Vouchers Printed Totalling						14,679.20