

RESALE YEAR	NAME/ACCT #	AMOUNT	CLAIM DATE	VOUCHER #	VOUCHER AMOUNT	Resale or Individual
2024	CHARLES BOREN #10343	\$653.16				
2024	ROBERT COX #7229	\$1,957.10				
2024	PHYLLIS F DAVIS #14064	\$31,637.05				
2024	BOBBY J DENHAM & JANICE PAULINE DENHAM #14289	\$814.21				
2024	MELBA FLUTY #5956	\$1,214.96				
2024	DANNY FUGATE #25610	\$7,195.39	7/18/2024	182	\$7,195.39	I
2024	LUCILLE M GIBSON #14330	\$436.72				
2024	ROSSANN GLOVER #21383	\$11.50				
2024	ROBERT J GRAHAM SR #16747	\$333.48				
2024	BARBARA HALL #25487	\$91.66				
2024	LENA HARNER & ALFRED L HARNER #5775	\$277.05				
2024	LENA HARNER & ALFRED L HARNER #5776	\$127.05				
2024	LENA HARNER & ALFRED L HARNER #5777	\$227.05				
2024	LENA HARNER & ALFRED L HARNER #5778	\$421.02				
2024	DAVE HAWS #13401	\$5,597.71				
2024	VERONA K HODGES #15635	\$3,149.57	7/26/2024	187	\$3,149.57	I
2024	DAVID HUFFMAN #22047	\$236.84	7/11/2024	179	\$236.84	I
2024	STANLEY W MERRITT & MARLENE MERRITT #21022	\$3,893.19				
			7/24/2024	184	\$1,297.73	I
			7/24/2024	185	\$1,297.73	I
			7/24/2024	186	\$1,297.73	I
2024	MARCIA E MONTEE #25393	\$5,073.68	10/21/2024	188	\$5,073.68	I
2024	JOHN I MURRAY & MICHAEL C MURRAY #16139	\$25,643.33	7/15/2024	181	\$25,643.33	I
2024	MICHAEL RIDDLE & MELANIE RIDDLE #25490	\$298.15	7/22/2024	183	\$298.15	I
2024	SITWORKS LC #10008	\$301.50				
2024	PHILLIP THOMAS #19076	\$14,031.13				
2024	RAQUEL TUCKER #15663	\$450.55				
2024	MARTIN A WARD & SYBLE M WARD #3329	\$275.96				
2024	SUE WILLIAMS #9359	\$7,697.71				
2024	M DORINE WOOD LC CHARLES E WOOD #4758	\$14,100.17				
	TOTAL DEPOSITED	\$126,146.89				
	TOTAL VOUCHERS	\$45,490.15				
	REMAINING BALANCE	\$80,656.74				

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