

Type	Date	Num	Name	Memo	Class	Amount	Balance	Form
Check	06/13/2014	546	Ahbrea Ross	5 Petitions	General Funds	115.00	16,860.00	31-B
Check	06/13/2014	547	Evelyn Jordan	4 Petitions	General Funds	92.00	16,952.00	31-B
Check	06/13/2014	548	James Mitchell	20 Petitions	General Funds	600.00	17,552.00	31-B
Check	06/13/2014	549	Lawrence Hairston	14 Petitions	General Funds	322.00	17,874.00	31-B
Check	06/13/2014	550	Charles Jones, Jr.	18 Petitions	General Funds	414.00	18,288.00	31-B
Check	06/13/2014	551	Achiles Garland	3 Petitions	General Funds	69.00	18,357.00	31-B
Check	06/20/2014	552	Jaynesha Bell	10 Petitions	General Funds	230.00	18,587.00	31-B
Check	06/20/2014	553	Oscar C. Hatchett, Jr.	8 Petitions	General Funds	184.00	18,771.00	31-B
Check	06/20/2014	554	Ahbrea Ross	4 Petitions	General Funds	92.00	18,863.00	31-B
Check	06/20/2014	555	Ira Samuels	24 Petitions	General Funds	552.00	19,415.00	31-B
Check	06/20/2014	556	Charles Jones, Jr.	15 Petitions	General Funds	345.00	19,760.00	31-B
Check	06/20/2014	557	Ruby Brooks	10 Petitions	General Funds	230.00	19,990.00	31-B
Check	06/20/2014	558	Shawnon Carter	28 Petitions	General Funds	414.00	20,404.00	31-B
Check	06/20/2014	559	Christina Holloway	10 Petitions	General Funds	230.00	20,634.00	31-B
Check	06/20/2014	560	Lawrence Hairston	3 Petitions	General Funds	69.00	20,703.00	31-B
Check	06/20/2014	561	Calvin L. Cottrell	8 Petitions	General Funds	184.00	20,887.00	31-B
Check	06/20/2014	562	Clinton Bentley, Sr.	2 Petitions	General Funds	46.00	20,933.00	31-B
Check	06/20/2014	563	Cory White	2 Petitions	General Funds	46.00	20,979.00	31-B
Check	06/23/2014	564	Ruby Brooks	bal due 06-18-14	General Funds	46.00	21,025.00	31-B
Check	06/27/2014	565	Lawrence Hairston	12 Petitions	General Funds	276.00	21,301.00	31-B
Check	06/27/2014	566	Calvin L. Cottrell	5 Petitions	General Funds	115.00	21,416.00	31-B
Check	06/27/2014	567	Charles Jones, Jr.	24 Petitions	General Funds	437.00	21,853.00	31-B
Check	06/27/2014	568	Ira Samuels	32 Petitions	General Funds	736.00	22,589.00	31-B
Check	06/27/2014	569	James Mitchell	32 Petitions	General Funds	960.00	23,549.00	31-B
Check	06/27/2014	570	Ruby Brooks	23 Petitions	General Funds	529.00	24,078.00	31-B
Check	06/27/2014	571	Shawnon Carter	VOID: 31 Petitions	General Funds	0.00	24,078.00	31-B
Check	06/27/2014	572	Christina Holloway	VOID: 12 Petitions	General Funds	0.00	24,078.00	31-B
Check	06/27/2014	574	Shawnon Carter	14 Petitions	General Funds	322.00	24,400.00	31-B
Check	06/27/2014	575	Shawnon Carter	17 Petitions	General Funds	391.00	24,791.00	31-B
Check	06/27/2014	576	Christina Holloway	25 Petitions	General Funds	575.00	25,366.00	31-B
Total 62145 · Petition Gatherers						25,366.00	25,366.00	

Total 62100 · Contract Services

25,366.00 25,366.00