

Date	Num	Name	Memo	Paid Amount	Balance	Form
11/10/2015	1069	Amanda Ferguson	4 Hours	40.00	7,953.75	31-B
11/10/2015	1070	Brittany M. Eichorn	5 Hours	60.00	8,013.75	31-B
11/10/2015	1037	Will J. Petrik		2,000.00	10,013.75	31-B
11/17/2015	1018	Wesley L. Jones	11/9 - 11/15	663.01	10,736.76	31-B
11/17/2015	1020	Debra James Tucker	11/9 - 11/15	452.00	11,188.76	31-B
11/17/2015	1021	Juliette M. Eichorn	11/9 - 11/15	539.07	11,727.83	31-B
11/17/2015	1022	Cynthia Stewart	11/9 - 11/15	422.00	12,149.83	31-B
11/17/2015	1023	Brittany M. Eichorn	11/9 - 11/15	90.00	12,239.83	31-B
11/19/2015	1024	Wesley L. Jones	11/2 - 11/8	447.12	12,686.95	31-B
11/23/2015	0000003	Angela Everett		1,500.00	14,186.95	31-B
11/23/2015	1027	Justin L. Blankenship	7 Hours	105.00	14,291.95	31-B
11/24/2015	1086	Wesley L. Jones	11/16 - 11/22	494.99	14,786.94	31-B
11/24/2015	1087	Debra James Tucker	11/16 - 11/22	168.00	14,954.94	31-B
11/24/2015	1088	Juliette M. Eichorn	11/16 - 11/22	48.00	15,002.94	31-B
11/24/2015	1089	Cynthia Stewart	11/16 - 11/22	183.00	15,185.94	31-B
12/01/2015	1096	Wesley L. Jones	11/23 - 11/29	351.00	15,536.94	31-B
12/08/2015	120615	Wesley L. Jones		200.00	15,736.94	31-B
12/09/2015	120615	Wesley L. Jones		329.50	16,066.44	31-B
12/10/2015	1	Angela Everett	Fundraising	1,000.00	17,066.44	31-B
12/22/2015	122015	Wesley L. Jones	12/14 - 12/20	465.00	17,531.44	31-B
12/22/2015	1182	Wesley L. Jones	Replace Ck# 1172	538.50	18,069.94	31-B
12/22/2015	2	Whitney Smith		3,571.00	21,640.94	31-B
12/30/2015	1205	Wesley L. Jones	12/21 - 12/23	174.00	21,814.94	31-B
08/31/2015	8	Germon Trejo	Phase I	2,500.00	2,500.00	31-B
08/31/2015	8	Germon Trejo	Phase 1	3,500.00	6,000.00	31-B
08/31/2015	8	Jacob Wagner, MBA	Legal Fees	1,000.00	7,000.00	31-B
09/30/2015	9	Jacob Wagner, MBA	Legal Fees	1,030.00	8,030.00	31-B
12/02/2015	1109	DRW		1,147.50	1,147.50	31-B
12/03/2015	1110	DRW	459 Gross Signatures	745.88	1,893.38	31-B
12/07/2015	1005	DRW	478 gross @ 50% projected validity	776.75	2,670.13	31-B
12/07/2015	1005	DRW	Actual validity from 12/3/15 Invoice	143.48	2,813.61	31-B
12/10/2015	1152	Royal Property Ent LLC	157 Valid Signatures	78.50	2,892.11	31-B
12/15/2015	1154	DRW	354 gross @ 50% projected validity	575.25	3,467.36	31-B