

Type	Date	Num	Name	Memo	Class	Amount	Balance	Form
Check	08/02/2013	432 ✓	James Mitchell	20 Petitions (J290 - J309)	General Funds	600.00	7,946.00	31-B
Check	08/09/2013	435 ✓	Kenneth Herring	21 Petitions (K74 - K94)	General Funds	462.00	8,408.00	31-B
Check	08/09/2013	436 ✓	Stephanie Clark	2 Petitions (S13 - S14)	General Funds	44.00	8,452.00	31-B
Check	08/16/2013	437 ✓	Charles Jones, Jr.	3 Petitions (C1 - C3)	General Funds	66.00	8,518.00	31-B
Check	08/16/2013	438 ✓	James Mitchell	13 Petitions (J310 - J322)	General Funds	390.00	8,908.00	31-B
Check	08/16/2013	439 ✓	Kenneth Herring	18 Petitions (K95 - K112)	General Funds	396.00	9,304.00	31-B
Check	08/16/2013	440 ✓	Shawnon Carter	18 Petitions (S29 - S46)	General Funds	540.00	9,844.00	31-B
Check	08/23/2013	441 ✓	Shawnon Carter	24 Petitions (S47 - S70)	General Funds	528.00	10,372.00	31-B
Check	08/23/2013	442 ✓	James Mitchell	19 Petitions (J323 - J336)	General Funds	420.00	10,792.00	31-B
Check	08/23/2013	443 ✓	Charles Jones, Jr.	12 Petitions (C4 - C15)	General Funds	264.00	11,056.00	31-B
Check	08/23/2013	444 ✓	Kenneth Herring	50 Petitions	General Funds	1,100.00	12,156.00	31-B
Check	08/30/2013	445 ✓	Charles Jones, Jr.	7 Petitions (c16 - C22)	General Funds	154.00	12,310.00	31-B
Check	08/30/2013	446 ✓	James Mitchell	12 Petitions (J337 - J348)	General Funds	360.00	12,670.00	31-B
Check	08/30/2013	447 ✓	Stephanie Clark	4 Petitions (S15 - S18)	General Funds	88.00	12,758.00	31-B
Check	09/13/2013	448 ✓	James Mitchell	21 Petitions (J349 - J369)	General Funds	630.00	13,388.00	31-B
Check	09/13/2013	449 ✓	Charles Jones, Jr.	13 Petitions (C36 - C48)	General Funds	286.00	13,674.00	31-B
Check	09/20/2013	450 ✓	James Mitchell	9 Petitions (J370 - J378)	General Funds	270.00	13,944.00	31-B
Check	09/20/2013	451	Shawnon Carter	6 Petitions (S71 - S76)	General Funds	132.00	14,076.00	31-B
Check	09/27/2013	452 ✓	James Mitchell	10 Petitions (J379 - J388)	General Funds	300.00	14,376.00	31-B
Check	10/04/2013	453	James Mitchell	12 Petitions (J389 - J400)	General Funds	360.00	14,736.00	31-B
Check	10/11/2013	455	Ira Samuels	12 Petitions	General Funds	264.00	15,000.00	31-B
Check	10/11/2013	456	Ira Samuels	VOID:		0.00	15,000.00	31-B
Check	10/11/2013	457	James Mitchell	12 Petitions (J401 - J412)		360.00	15,360.00	31-B

Total 62145 · Petition Gatherers

15,360.00 15,360.00

Total 62100 · Contract Services

15,360.00 15,360.00

65000 · Operations

65020 · Postage, Mailing Service

Check	07/02/2013	eft	Check Print Fee	expedited fees	22.58	22.58	31-B
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Total 65020 · Postage, Mailing Service

22.58 22.58

65040 · Supplies