

Date	Num	Name	Memo	Paid Amount	Balance	Form
10/13/2015		Lincoln cafe		6.18	34.13	31-B
10/14/2015		B&K Smokehouse		18.00	52.13	31-B
10/19/2015		Sams Food		6.90	59.03	31-B
10/20/2015		Sams Food		6.90	65.93	31-B
11/12/2015		B&K Smokehouse		18.50	84.43	31-B
11/13/2015		Sams Food		7.90	92.33	31-B
11/24/2015	1030	Kenneth A. Galloway	UDF	28.54	120.87	31-B
11/24/2015	1030	Kenneth A. Galloway	Family Dollar	12.50	133.37	31-B
12/22/2015	RC-151125	Kenneth A. Galloway		22.35	155.72	31-B
12/22/2015	6	Omar Faruk	Tim Horton	3.65	159.37	31-B
12/22/2015	RC-151216	Kenneth A. Galloway	Consulting Services 12/1 - 12/16	12.97	172.34	31-B
12/30/2015	6	Omar Faruk	Tim Horton	5.47	177.81	31-B
09/10/2015		Square	link account fee reversal	0.49	0.49	31-B
09/10/2015		Square	link account deposit	-0.49	0.00	31-B
11/27/2015				16.13	16.13	31-B
11/23/2015		Union Bar & Food	Food for Fundraiser	295.00	295.00	31-B
10/19/2015		Uber		7.33	7.33	31-B
10/21/2015		Uber		5.00	12.33	31-B
10/21/2015		Uber		4.85	17.18	31-B
10/21/2015		Huntington parking		3.00	20.18	31-B
10/26/2015		Uber		10.38	30.56	31-B
10/26/2015		Uber		9.34	39.90	31-B
10/26/2015		Uber		6.74	46.64	31-B
10/26/2015		Uber		4.90	51.54	31-B
10/26/2015		Uber		2.02	53.56	31-B
10/30/2015		Uber		8.59	62.15	31-B
10/30/2015		Uber		6.67	68.82	31-B
11/02/2015		Uber		9.91	78.73	31-B
11/02/2015		Uber		8.78	87.51	31-B
11/02/2015		Kroger Fuel		15.03	102.54	31-B
11/04/2015		Uber		14.13	116.67	31-B
11/05/2015		Uber		8.63	125.30	31-B
11/05/2015		Uber		7.12	132.42	31-B