

Date	Num	Name	Memo	Paid Amount	Balance	Form
12/30/2015	6	Omar Faruk	Fullcontact.com	3.44	958.24	31-B
09/30/2015	9	Ruby Brooks		188.00	188.00	31-B
09/30/2015	9	Ruby Brooks		180.00	368.00	31-B
09/30/2015	9	Eleanor Suber		198.00	566.00	31-B
10/23/2015	1062	Walter Searcy	30 Valid Signatures	60.00	626.00	31-B
10/31/2015	10	Eleanor Suber		108.00	734.00	31-B
10/31/2015	10	Ruby Brooks		160.00	894.00	31-B
10/31/2015	10	Ruby Brooks		120.00	1,014.00	31-B
10/31/2015	10	Eleanor Suber		144.00	1,158.00	31-B
10/31/2015	10	Andrew Anderson		40.00	1,198.00	31-B
11/06/2015	1032	Lawrence Hairston	53 Valid Signatures	106.00	1,304.00	31-B
11/09/2015	1042	Eleanor Suber	15 Valid Signatures	30.00	1,334.00	31-B
11/09/2015	1043	Jonathan Reeves	58 Valid Signatures	116.00	1,450.00	31-B
11/09/2015	1044	Charlotte Owens	62 Valid Signatures	124.00	1,574.00	31-B
11/09/2015	1045	Gregory Pace	138 Valid Signatures	276.00	1,850.00	31-B
11/09/2015	1046	Tracy L. Wright	99 Valid Signatures	198.00	2,048.00	31-B
11/09/2015	1047	James L. Esselstein	62 Valid Signatures	124.00	2,172.00	31-B
11/09/2015	1048	Amanda Ferguson	127 Valid Signatures	254.00	2,426.00	31-B
11/09/2015	1049	Ruby Brooks	126 Valid Signatures	288.00	2,714.00	31-B
11/09/2015	1050	Walter Searcy	17 Valid Signatures	34.00	2,748.00	31-B
11/09/2015	1051	Victoria Ramsey	90 Valid Signatures	180.00	2,928.00	31-B
11/09/2015	1052	Gloria Romans	21 Valid Signatures	42.00	2,970.00	31-B
11/09/2015	1053	Julie Musgrave	16 Valid Signatures	32.00	3,002.00	31-B
11/09/2015	1054	Allyson Blackburn	30 Valid Signatures	60.00	3,062.00	31-B
11/09/2015	1055	Meka M. Hart	58 Valid Signatures	139.50	3,201.50	31-B
11/09/2015	1056	Bonny Hansen	12 Valid Signatures	24.00	3,225.50	31-B
11/10/2015	1117	Lawrence Hairston	2/5 Books (see Omar)	58.00	3,283.50	31-B
11/17/2015	1001	Charlotte Owens	7 Valid Signatures	14.70	3,298.20	31-B
11/17/2015	1002	Gregory Pace	196 Valid Signatures	392.70	3,690.90	31-B
11/17/2015	1003	Tracy L. Wright	48 Valid Signatures	96.73	3,787.63	31-B
11/17/2015	1004	Amanda Ferguson	26 Valid Signatures	52.50	3,840.13	31-B
11/17/2015	1005	Jonathan Reeves	24 Valid Signatures	47.82	3,887.95	31-B
11/17/2015	1006	Ruby Brooks	83 Valid Signatures	166.36	4,054.31	31-B