

Columbus Coalition for Responsive Government Statement of Expenditures

October 16 through December 31, 2014

4:37 PM
01/29/2015
Accrual Basis

Type	Date	Nun	Name	Memo	Class	Amount	Balance	Form
62100 · Contract Services								
62145 · Petition Gatherers								
Check	10/17/2014	467	Ahbreia Ross	2 Petitions	General Funds	46.00	46.00	31-B
Check	10/17/2014	468	James Mitchell	20 Petitions	General Funds	600.00	646.00	31-B
Check	10/17/2014	469	Ruby Brooks	15 Petitions	General Funds	345.00	991.00	31-B
Check	10/17/2014	470	Christina Holloway	5 Petitions	General Funds	115.00	1,106.00	31-B
Check	10/17/2014	471	Ira Samuels	6 Petitions	General Funds	138.00	1,244.00	31-B
Check	10/24/2014	472	Ruby Brooks	15 Petitions	General Funds	345.00	1,589.00	31-B
Check	10/31/2014	473	Ruby Brooks	20 Petitions	General Funds	460.00	2,049.00	31-B
Check	10/31/2014	474	Ira Samuels	6 Petitions	General Funds	138.00	2,187.00	31-B
Check	11/07/2014	475	Ruby Brooks	18 Petitions	General Funds	414.00	2,601.00	31-B
Check	11/07/2014	477	Ira Samuels	10 Petitions	General Funds	230.00	2,831.00	31-B
Check	11/07/2014	478	James Mitchell	21 Petitions	General Funds	630.00	3,461.00	31-B
Check	11/14/2014	479	James Mitchell	8 Petitions	General Funds	240.00	3,701.00	31-B
Check	11/14/2014	480	Ira Samuels	3 Petitions	General Funds	69.00	3,770.00	31-B
Check	11/14/2014	481	Ruby Brooks	15 Petitions	General Funds	345.00	4,115.00	31-B
Check	11/17/2014	482	Ruby Brooks	Replace Ck# 473	General Funds	460.00	4,575.00	31-B
General Journal	11/17/2014	4	Ruby Brooks	Void Ck3473	General Funds	-460.00	4,115.00	31-B
Check	11/21/2014	483	Ruby Brooks	VOID:		0.00	4,115.00	31-B
Check	11/21/2014	484	James Mitchell	VOID:		0.00	4,115.00	31-B
Check	11/21/2014	485	Ruby Brooks	4 Petitions	General Funds	92.00	4,207.00	31-B
Check	11/21/2014	486	James Mitchell	8 Petitions	General Funds	240.00	4,447.00	31-B
Check	11/26/2014	487	Ruby Brooks	22 Petitions	General Funds	506.00	4,953.00	31-B
Check	12/05/2014	488	Ruby Brooks	16 Petitions	General Funds	356.20	5,309.20	31-B
Check	12/05/2014	489	James Mitchell	20 Petitions	General Funds	600.00	5,909.20	31-B
Check	12/12/2014	490	James Mitchell	7 Petitions	General Funds	210.00	6,119.20	31-B
Total 62145 · Petition Gatherers						6,119.20	6,119.20	
Total 62100 · Contract Services						6,119.20	6,119.20	31-B