

Date	Num	Name	Memo	Paid Amount	Balance	Form
12/23/2015	1194	Victoria Ramsey	210 Valid Signatures	420.00	16,875.77	31-B
12/25/2015	1197	Todd Finley	Recruitment Bonus	50.00	16,925.77	31-B
12/25/2015	1198	Dwight McReynolds	29 Valid Signatures	58.00	16,983.77	31-B
12/25/2015	1196	Ruby Brooks	Signatures less Advance	178.00	17,161.77	31-B
12/30/2015	6	Omar Faruk	Andrew Anderson	12.05	17,173.82	31-B
12/30/2015	1199	Gregory Pace		164.00	17,337.82	31-B
12/30/2015	1200	Walter Searcy		30.00	17,367.82	31-B
12/30/2015	1201	Ronald Pope		90.00	17,457.82	31-B
12/30/2015	1202	Darryl Davis		104.00	17,561.82	31-B
12/30/2015	1203	Stephen Horn		144.00	17,705.82	31-B
12/30/2015	1207	Eleanor Suber		146.00	17,851.82	31-B
12/30/2015	1208	Lightning Hopkins Scales		120.00	17,971.82	31-B
12/30/2015	1209	Victoria Ramsey		391.00	18,362.82	31-B
12/30/2015	1211	Ruby Brooks		125.00	18,487.82	31-B
12/30/2015	1212	Dwight McReynolds		23.00	18,510.82	31-B
12/30/2015	1213	James P. Manning		27.00	18,537.82	31-B
12/31/2015	1214	Cheyenne Thompson	13 Valid Signatures	26.00	18,563.82	31-B
12/31/2015	1215	KaVon Horton		36.00	18,599.82	31-B
12/31/2015	1216	Lamontae Leigh, Jr.		40.00	18,639.82	31-B
12/31/2015	1217	Douglas Roberts		82.00	18,721.82	31-B
09/30/2015	9	USPS		51.00	51.00	31-B
08/31/2015	8	Key Blue Prints	Inv# 1573794	28.20	28.20	31-B
09/30/2015	9	JPS		91.97	120.17	31-B
10/14/2015		Harland Clarke		23.65	23.65	31-B
10/19/2015		Staples		2.23	25.88	31-B
10/19/2015		Amazon	Envelopes, coffee	39.87	65.75	31-B
10/19/2015		Adobe		21.49	87.24	31-B
10/19/2015		Amazon	clip boards	19.99	107.23	31-B
10/19/2015		Amazon	printer ink	11.85	119.08	31-B
10/22/2015		Micro center		75.22	194.30	31-B
10/23/2015	1064	Alpha Protection System	Desktop	150.00	344.30	31-B
10/23/2015		Amazon	linksys router	37.47	381.77	31-B
10/23/2015		Amazon	thank you cards	16.11	397.88	31-B