

Type	Date	Num	Name	Memo	Class	Amount	Balance	Form
Check	05/22/2015	546'	Ruby Brooks	34.3 Hours	General Funds	394.45	7,039.47	31-B
Check	05/22/2015	547'	Ira Samuels	16 Hours	General Funds	184.00	7,223.47	31-B
Check	05/29/2015	548'	Eleanor Suler	4 Hours	General Funds	46.00	7,269.47	31-B
Check	05/29/2015	549'	Ruby Brooks	41.13 Hours	General Funds	472.94	7,742.41	31-B
Check	05/29/2015	550'	Ira Samuels	44 Hours	General Funds	506.00	8,248.41	31-B
Check	05/29/2015	551'	James Mitchell	48 Hours	General Funds	720.00	8,968.41	31-B
Check	05/29/2015	552'	Ashley Johnson	2 Hours	General Funds	23.00	8,991.41	31-B
Check	05/29/2015	553'	Twan Barlow	2 Hours	General Funds	23.00	9,014.41	31-B
Check	06/05/2015	554'	Eleanor Suler	4 Hours	General Funds	46.00	9,060.41	31-B
Check	06/05/2015	555'	Ira Samuels	16 Hours	General Funds	184.00	9,244.41	31-B
Check	06/05/2015	556'	James Mitchell	20 Hours	General Funds	300.00	9,544.41	31-B
Check	06/05/2015	557'	Ruby Brooks	64 Hours	General Funds	736.00	10,280.41	31-B
Check	06/05/2015	558'	Ira Samuels	4 Hours	General Funds	46.00	10,326.41	31-B
Check	06/05/2015	559'	Eleanor Suler	2 Hours	General Funds	23.00	10,349.41	31-B
Check	06/05/2015	560'	Ruby Brooks	3.5 Hours	General Funds	39.90	10,389.31	31-B
Check	06/12/2015	561'	Ruby Brooks	56 Hours	General Funds	644.00	11,033.31	31-B
Check	06/12/2015	562'	Calvin L. Cottrell	10 Hours	General Funds	115.00	11,148.31	31-B
Check	06/12/2015	563'	Eleanor Suler	4 Hours	General Funds	46.00	11,194.31	31-B
Check	06/12/2015	564'	Ira Samuels	48 Hours	General Funds	552.00	11,746.31	31-B
Check	06/19/2015	565'	Ruby Brooks	41 Hours	General Funds	471.50	12,217.81	31-B
Check	06/19/2015	566'	James Mitchell	38 Hours	General Funds	570.00	12,787.81	31-B
Check	06/19/2015	567'	Eleanor Suler	6 Hours	General Funds	69.00	12,856.81	31-B
Check	06/19/2015	568'	Alice Day	4 Hours	General Funds	46.00	12,902.81	31-B
Check	06/26/2015	569'	Eleanor Suler	10 Hours	General Funds	115.00	13,017.81	31-B
Check	06/26/2015	570'	Alice Day	4 Hours	General Funds	46.00	13,063.81	31-B
Check	06/26/2015	571'	Ruby Brooks	35 Hours	General Funds	402.50	13,466.31	31-B
Check	06/26/2015	572'	Ira Samuels	38 hours	General Funds	437.00	13,903.31	31-B
Check	06/26/2015	573'	Deborah D. Mauzy	13 Hours/14 Registrations	General Funds	153.00	14,056.31	31-B
Check	06/26/2015	574'	James Jones, Jr.	6 Hours/2 Registraions	General Funds	69.50	14,125.81	31-B
Total 62145 · Petition Gatherers						14,125.81	14,125.81	

62150 · Outside Contract Services

Check	05/17/2015	544'	Andrew Anderson	Storm Cleanup Main Street Properties	General Funds	55.00	55.00	31-B
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