DATE	TRANS#	DESCRIPTION		***USED:***		***BALANCE***	
05.05.2022	1314	Gary Cram Mileage Reimbursement 04.15.2022-04.20.2022	4150.00.002	$	58.50	$	1,616.88
05.17.2022	1315	Deposit .16 cent overage		$	(0.16)	$	1,617.04
5.17.2022	1316	Daveda Quinn Gordons purchase -containers	4220.01.002	$	10.99	$	1,606.05
5.20.2022	1317	Jannaa Pool for Tenant Mailbox Key	4155-00-001	$	25.00	$	1,581.05
5.20.2022	1318	Lynne Smereka April 2022 Mileage Reimbursement	4150-00-004	$	30.19	$	1,550.86
5.27.2022	1319	Laurie Ingram for Notary Public for eLOCCS document	4190-04-000	$	7.50	$	1,543.36
5.27.2022	1320	Jannaa Pool for HQS training supplies	4412-00-000	$	9.72	$	1,533.64
5.31.2022	1321	Anita Kelley for containers - Feed Thy Neighbor grant (COCC)	4190-22-000	$	19.99	$	1,513.65
6.02.2022	1322	Marquil Harrell - moved tenant Rachel Santana - emergency move	4220-01-000	$	10.00	$	1,503.65
6.27.2022	1323	Jannaa Pool for Tenant Mailbox Key - Eulacia Taylor, 1265 Laurel Lane	4155-00-001	$	25.00	$	1,478.65