

Urban Corps

ATLANTA URBAN CORPS

30 COURTLAND STREET, N.E. / PHONE [404] 525-2662 / ATLANTA, GEORGIA 30303

July 14, 1969

To: George Berry

From: Inmond Deen

Re: Atlanta Children and Youth Services Council

George:

According to Linda Anderson's report we owe the Atlanta Children and Youth Services Council \$1,315.11.

According to our record we owe them \$1,368.97.

In addition to the items shown in your records, our books indicate we owe the following:

- | | |
|------------|---|
| 1. \$20.00 | postage-Atlanta Children and Youth Services Council |
| 2. \$33.86 | Carithers, Wallace, Courtney |

A discrepancy was noted in reference to FICA withholdings for Dianne Wilson. You show 37.48. Our books show 37.80.

A miscellaneous requisition is attached for the amount your records indicate.

ILD:pch

forwarded to
Finance 7-16-69

MR # 14
MR # 15