

Sheet 1

Malcolm J.	Porter	2436 Brentwood Rd	Bexley	OH	43209 Malcolm J. Porter Co / Consultant	Check	10/31/11	\$100.00	10/27/11 31E
Barbara	Poppe	340 Clinton Heights Ave	Columbus	OH	43202 U.S. Interagency Council on Homelessness/ Exec. Director	Check	10/31/11	\$100.00	10/27/11 31E
Beth A.	Wymer	2044 Fairfax Rd	Columbus	OH	43221 Wholesale Marketers Assoc./Exec. Director	Check	10/31/11	\$250.00	10/27/11 31E
Scott J.	Vainer	1002 Hunter Ave	Columbus	OH	43201 Scott Vainer/Consultant	Check	10/31/11	\$50.00	10/27/11 31E
Linda	Paul	408 E Schreyer Pl	Columbus	OH	43214 Earth Share Ohio/Managing Director	Check	10/31/11	\$100.00	10/27/11 31E
Leon	Rodgers	620 Taylor Station Rd, Ste J	Gahanna	OH	43230 Fish Window Cleaning/Maintenance	Cash	10/31/11	\$40.00	10/27/11 31E
Terrie	Leist	1370 Inglis Ave	Columbus	OH	43212 City of Columbus/Department of Finance	Cash	10/31/11	\$100.00	10/27/11 31E
		340 E Fulton St	Columbus	OH	43215 N/A	Check	11/01/11	\$21,000.00	31A
Adam	Trautner	45 Pickett Place	New Albany	OH	43054 The Stonehenge Co/Sales	Credit	11/01/11	\$1,000.00	31A
		107 S High St, 3rd Floor	Columbus	OH	43215 N/A	Check	11/02/11	\$2,000.00	31A
Gary W.	Johnson	222 S Main St, Ste 300	Akron	OH	44308 Arcadis/Consultant	Check	11/02/11	\$2,000.00	31A
		250 West St	Columbus	OH	43215 N/A	Check	11/02/11	\$200.00	31A
Shan J.	Elis	7789 Silver Lake Court	Westerville	OH	43082 Nationwide Realty/President & COO	Check	11/02/11	\$150.00	31A
J. Richard	Lumpe	37 W Broad St, Ste 730	Columbus	OH	43215 Lumpe and Faber/Attorney	Check	11/02/11	\$500.00	31A
Phillip A.	Craig	5490 Heathrow Dr	Powell	OH	43065 The Craig Group/Owner	Check	11/02/11	\$500.00	31A
Katherine M.	Stewart	363 Demorest Rd	Columbus	OH	43204 Clean Fuels Ohio/Dir. Of Govt & Public Affairs	Check	11/02/11	\$50.00	31A
								\$58,065.00	