

Jayne
Jane
Staley
O'Shaughnessy

Graphic Technologies	PO Box 248	OH	43175	3/25/2011	\$839.59 Printing	DC	318
Mills Committee	PO Box 248	OH	43175	3/25/2011	\$117.43 Printing	DC	318
Klein Committee	545 E Town St	OH	43215	3/28/2011	\$5,000.00 Contribution	DC	1727 318
US Post Office	545 E Town St	OH	43215	3/28/2011	\$5,000.00 Contribution	DC	1728 318
JPMorgan Chase Bank	850 Twin Rivers Dr	OH	43216	3/30/2011	\$88.00 Postage	EFT	318
Central Parking	PO Box 659754	TX	78285	3/30/2011	\$2,392.29 Payroll	EFT	318
Cup O' Joe	107 S High St, Ste 420	OH	43215	4/1/2011	\$8.00 Parking	DC	318
First Watch	600 North High St	OH	43215	4/1/2011	\$19.30 Meeting Expense	DC	318
Florentine Restaurant	496 South High St	OH	43208	4/1/2011	\$24.03 Meeting Expense	DC	318
First Data	907 W Broad St	OH	43208	4/1/2011	\$54.53 Meeting Expense	DC	318
First Data	PO Box 5180	CA	93062	4/4/2011	\$135.03 Merchant Fee	EFT	318
First Data	PO Box 5180	CA	93062	4/4/2011	\$16.95 Merchant Fee	EFT	318
Galena Parking	20 S Third St	OH	43215	4/6/2011	\$8.78 Merchant Fee	EFT	318
Shamrock Club of Columbus	80 West Castle Rd	OH	43207	4/7/2011	\$12.00 Parking	DC	318
McTigue & McGinnis LLC	545 E Town Street	OH	43215	4/7/2011	\$900.00 Legal Services	DC	1656 318
	3602 Finsinger Mill Dr	OH	43026	4/7/2011	\$2,000.00 Consulting	DC	1656 318
	480 S 3rd St	OH	43215	4/7/2011	\$535.00 Treasurer Services	DC	1654 318
	1480 Dublin Rd	OH	43215	4/7/2011	\$1,500.00 Consulting	DC	1655 318
Ohio Media Strategies	2022 Cleveland Ave	OH	43211	4/7/2011	\$100.00 Ad	DC	1657 318
Bethel A.M.E.	684 S High St	OH	43206	4/11/2011	\$25.35 Meeting Expense	DC	318
Central Parking	107 S High St, Ste 420	OH	43215	4/13/2011	\$8.00 Parking	EFT	318
JPMorgan Chase Bank	PO Box 659754	TX	78285	4/14/2011	\$2,392.29 Payroll	EFT	318
Michell's Steakhouse	45 N 3rd St	OH	43215	4/18/2011	\$49.10 Meeting Expense	DC	318
JPMorgan Chase Bank	PO Box 659754	TX	78285	4/19/2011	\$35.00 Service Fee	EFT	318
The Harmony Project	139 E Main St	OH	43215	4/19/2011	\$250.00 Event Tickets	DC	318
Zandbar	750 E Long St	OH	43215	4/20/2011	\$8.05 Meeting Expense	DC	318
Central Parking	107 S High St, Ste 420	OH	43215	4/21/2011	\$8.00 Parking	DC	318
First Watch	456 South High St	OH	43206	4/21/2011	\$49.44 Meeting Expense	DC	318
Grant Eagle	777 Neil Ave	OH	43215	4/21/2011	\$155.01 Event Supplies	DC	318
Central Parking	107 S High St, Ste 420	OH	43215	4/21/2011	\$15.00 Parking	DC	318
Human Rights Campaign	1640 Rhode Island Ave NW	DC	20036	4/27/2011	\$1,750.00 Event Tickets	DC	1551055 318
Ohio Media Strategies	1480 Dublin Road	OH	43215	4/27/2011	\$1,500.00 Consulting	DC	1551055 318
Bethel A.M.E.	2021 Cleveland Ave	OH	43211	4/27/2011	\$100.00 Ad	DC	1551055 318
Central Ohio Labor Council, AFL-CIO	1545 Alum Creek Dr.	OH	43209	4/27/2011	\$1,900.00 Event Tickets	DC	1551055 318
Friends of the CRC	1111 E Broad St, Rm 302	OH	43204	4/28/2011	\$200.00 Event Tickets	EFT	318
JPMorgan Chase Bank	PO Box 659754	TX	78285	4/28/2011	\$2,392.29 Payroll	EFT	318
Buca Di Beppo	343 N Front St	OH	43215	4/29/2011	\$430.60 Catering	DC	318
US Post Office	850 Twin Rivers Dr	OH	43215	4/29/2011	\$220.00 Postage	DC	318
Ohio Media Strategies	1480 Dublin Road	OH	43215	5/3/2011	\$5,508.30 Payroll	EFT	1551055 318
First Data	P.O. Box 5180	CA	93062	5/4/2011	\$15.60 Merchant Fee	EFT	318
First Data	P.O. Box 5180	CA	93062	5/4/2011	\$4.57 Merchant Fee	EFT	318
Deluxe for Business	3680 Victoria Street North	MN	55126	5/6/2011	\$0.30 Merchant Fee	EFT	318
Tee Jay's	4048 W Broad St	MN	55126	5/6/2011	\$33.81 Office Supplies	EFT	318
AutoSMTP (Getonline Ltd)	120 Adlington Park	UK	SK10 4PZ	5/6/2011	\$44.54 Office Supplies	EFT	318
Grant Eagle	777 Neil Ave	OH	43215	5/12/2011	\$9.21 Meeting Expense	DC	318
Norland Community Council	920 Garden Road	OH	43215	5/12/2011	\$86.67 Website Hosting	DC	318
Red, White and Boom	929 Harrison Ave, Ste 303	OH	43215	5/12/2011	\$18.58 Office Supplies	DC	318
McTigue & McGinnis LLC	545 E Town Street	OH	43215	5/13/2011	\$258.05 Catering	DC	1001 318
Huntington National Bank	41 S. High Street	OH	43224	5/13/2011	\$1,000.00 Event Tickets	DC	1002 318
Ohio Media Strategies	1480 Dublin Road	OH	43215	5/13/2011	\$400.00 Event Expense	DC	1003 318
Cap City Direct LLC	3203 E 11th Ave	OH	43215	5/13/2011	\$1,203.37 Legal Services	EFT	318
Outlook Media, Inc	815 N High St, Ste O	OH	43209	5/23/2011	\$5,506.30 Payroll	DC	1004 318
Central Ohio Labor Council, AFL-CIO	1545 Alum Creek Dr.	OH	43208	5/31/2011	\$1,283.11 Printing	DC	1005 318
First Watch	496 South High St	OH	43206	6/1/2011	\$2,000.00 Ad	DC	1006 318
Einstein Bros Bagels	41 S High St	OH	43215	6/1/2011	\$13.23 Meeting Expense	DC	1007 318
Ohio Media Strategies	1480 Dublin Road	OH	43215	6/2/2011	\$4.22 Meeting Expense	DC	318
Blue Campaign Solutions	2159 Bristol Rd	OH	43221	6/2/2011	\$1,500.00 Consulting	DC	1008 318
Citizens for Joley	187 Regents Rd	OH	43230	6/2/2011	\$5,506.30 Payroll	DC	1009 318
US Post Office	850 Twin Rivers Dr	OH	43216	6/6/2011	\$1,600.00 Website	DC	1010 318
First Data	P.O. Box 5180	CA	93062	6/6/2011	\$250.00 Contribution	DC	318
First Data	P.O. Box 5180	CA	93062	6/6/2011	\$308.00 Postage	EFT	318
McTigue & McGinnis LLC	P.O. Box 5180	CA	93062	6/6/2011	\$90.90 Merchant Fee	EFT	318
	545 E Town Street	OH	43215	6/7/2011	\$8.00 Merchant Fee	EFT	318
		OH	43215	6/7/2011	\$0.80 Merchant Fee	EFT	318
		OH	43215	6/7/2011	\$500.00 Legal Services	EFT	1011 318