

Paid To	Address	Date	Amount	Purpose	Event Date	Item No.	Schedule Code
Ignite Payments	4000 Coral Ridge Dr., Coral Springs, FL 33065	7/22/15	\$1.60	Bank Fees		EFT	31E
Ignite Payments	4000 Coral Ridge Dr., Coral Springs, FL 33065	7/22/15	\$26.23	Bank Fees		EFT	31E
RMB LLC	971 Grandview Ave., Columbus, OH 43212	7/22/15	\$252.63	Cleaning Reimb.		2152	31E
Angela Everett	5716 Hibernia Dr, Apt A, Columbus, OH 43232	7/22/15	\$1,500.00	Consulting		2157	31E
Cheryl Sullivan	280 Parkwood Ave, Columbus, OH 43203	7/22/15	\$1,500.00	Consulting		2158	31E
Dave Starner	1799 W 5th Ave., Ste 364, Columbus, OH 43212	7/22/15	\$1,500.00	Consulting		2153	31E
Eric Wyne	63 E Russell St., Columbus, OH 43215	7/22/15	\$2,000.00	Consulting		2154	31E
Julie Eichorn	706 Kimball Place, Columbus, OH 43205	7/22/15	\$1,750.00	Consulting		2159	31E
Pat Powell	615 S Weyant Ave, Columbus, OH 43213	7/22/15	\$1,500.00	Consulting		2156	31E
RMB LLC	971 Grandview Ave., Columbus, OH 43212	7/22/15	\$3,000.00	Consulting		2155	31E
African American Male Wellness V	495 S High St., Columbus, OH 43215	7/22/15	\$250.00	Event Tickets		2150	31E
Shamrock Club	60 W Castle Rd, Columbus, OH 43207	7/22/15	\$200.00	Event tickets		2151	31E
Franklin County Junior Fair Board	4100 Columbia St., Hilliard, OH 43026	7/23/15	\$350.00	Bake Sale		2121	31E
Ignite Payments	4000 Coral Ridge Dr., Coral Springs, FL 33065	7/23/15	\$0.08	Bank Fees		EFT	31E
Ignite Payments	4000 Coral Ridge Dr., Coral Springs, FL 33065	7/23/15	\$0.34	Bank Fees		EFT	31E
Staples	3790 E Broad St., Whitehall, OH 43213	7/23/15	\$21.49	Office Supplies		CC	31E
Franklin County Junior Fair Board	4100 Columbia St., Hilliard, OH 43026	7/25/15	\$1,200.00	Livestock Sale		2120	31E
Amazon.com Inc.	PO Box 81226 Seattle, WA 98108	7/27/15	\$35.05	Event Expense		CC	31E
Graphic Technologies	532 Main St., Groveport, OH 43125	7/27/15	\$1,991.01	Tshirts		CC	31E
Staples	3790 E Broad St., Whitehall, OH 43213	7/28/15	\$144.26	office Supplies		CC	31E
AT&T	PO Box 5014 Carol Stream, IL 33065	7/28/15	\$154.81	Phone & Internet		CC	31E
AT&T	PO Box 5014 Carol Stream, IL 33065	7/28/15	\$125.81	Phone & Internet		CC	31E
Kroger	850 S Hamilton Rd., Columbus, OH 43213	7/30/15	\$30.94	Meeting Expense		CC	31E
RMB LLC	971 Grandview Ave., Columbus, OH 43212	7/31/15	\$326.86	Health Care Reimb.		2164	31E
Teamsters 413	555 E Rich St., Columbus, OH 43215	7/31/15	\$100.00	Hole Sponsorship		2161	31E
Cory Shawver	5812 Plymouth Dr, Lorain, OH 43053	7/31/15	\$139.19	Meeting Food & Bev Reimb.		2160	31E
RMB LLC	971 Grandview Ave., Columbus, OH 43212	7/31/15	\$231.98	Meeting Food & Bev Reimb.		2162	31E
			\$18,332.28	Page Total			