

FIRST NAME	MIDDLE NAME	LAST NAME	SUFFIX	ENTITY	ADDRESS	CITY	STATE	ZIP	AMOUNT	DATE	PURPOSE	CHECK NO.
				City of Columbus	PO Box 7247	Philadelphia	PA	19170	\$276.25	01/13/06	Payroll Taxes	EFT
				Internal Revenue Service	Internal Revenue Service	Ogden	UT	84201	\$4,553.69	01/13/06	Payroll Taxes	EFT
				State of Ohio	PO Box 182215	Columbus	OH	43218	\$1,152.12	01/13/06	Payroll Taxes	EFT
				HR Butler	63 Corbins Mill Drive	Dublin	OH	43017	\$52.35	01/13/06	Processing Fee	EFT
Dannette	M	Palmore			1650 Watermark Drive Suite 100	Columbus	OH	43215	\$636.45	01/13/06	Salary	EFT
John	A	Hykes			1650 Watermark Drive Suite 100	Columbus	OH	43215	\$982.51	01/13/06	Salary	EFT
Rory	O	McGuiness			1650 Watermark Drive Suite 100	Columbus	OH	43215	\$1,244.56	01/13/06	Salary	EFT
Carl	S	Campbell			1650 Watermark Drive Suite 100	Columbus	OH	43215	\$3,146.90	01/13/06	Salary	EFT
Gregory	K	Haas			1650 Watermark Drive Suite 100	Columbus	OH	43215	\$3,465.79	01/13/06	Salary	EFT
				Capital Communications								
				Concepts	PO Box 1686	Westerville	OH	43086	\$3,475.78	01/19/06	Telephone Service	5865
				AT&T	PO Box 9001309	Louisville	KY	40290	\$331.37	01/19/06	Telephone Service	5866
				Verizon Wireless	340 Interstate N. Parkway PO Box 723001	Atlanta	GA	31139	\$187.50	01/19/06	Telephone Service	5867
				PC Support For You	55 South High Street	Dublin	OH	43017	\$6,527.02	01/19/06	Internet Service	5868
				Fountain Sales of Columbus	PO Box 12304	Columbus	OH	43212	\$347.00	01/23/06	Office Supplies	5869
				City of Columbus	151 Farmington Ave	Hartford	CT	61561	\$1,084.76	01/23/06	Employee Benefits	5870
				Staples	PO Box 689020	Des Moines	IA	50368	\$52.48	01/23/06	Office Supplies	5871
				Capital Communication Concepts	PO Box 1686	Westerville	OH	43086	\$188.68	01/23/06	Telephone Service	5872
				Sophisticated Systems	PO Box 710945	Columbus	OH	43271	\$1,125.00	01/23/06	Office Equipment	5874
				Northwestern Mutual	PO Box 2754	Portland	OR	97208	\$374.64	01/23/06	Employee Benefits	5875
				The Columbus	50 N. Third Street	Columbus	OH	43215	\$2,074.50	01/23/06	Parking	5876
				Time Warner Telecom	PO Box 172567	Denver	CO	80217	\$1,751.76	01/23/06	Cable	5877
Mike		Smith		Fifth Third Bank	38 Fountain Square Plaza	Cincinnati	OH	45263	\$0.05	01/24/06	Merchant Fee	EFT
Rory	O	McGuiness			534B South 3rd Street	Columbus	OH	43215	\$23.44	01/25/06	Telephone Service	5878
					1650 Watermark Drive Suite 100	Columbus	OH	43215	\$80.02	01/25/06	Telephone Service	5879
				City of Columbus	PO Box 7247	Philadelphia	PA	19170	\$276.25	01/31/06	Payroll Taxes	EFT
				Internal Revenue Service	Internal Revenue Service	Ogden	UT	84201	\$4,510.49	01/31/06	Payroll Taxes	EFT
				State of Ohio	PO Box 182215	Columbus	OH	43218	\$1,081.24	01/31/06	Payroll Taxes	EFT
				HR Butler	63 Corbins Mill Drive	Dublin	OH	43017	\$52.34	01/31/06	Processing Fee	EFT
Dannette	M	Palmore			1650 Watermark Drive Suite 100	Columbus	OH	43215	\$636.45	01/31/06	Salary	EFT
John	A	Hykes			1650 Watermark Drive Suite 100	Columbus	OH	43215	\$982.51	01/31/06	Salary	EFT
Rory	O	McGuiness			1650 Watermark Drive Suite 100	Columbus	OH	43215	\$1,244.56	01/31/06	Salary	EFT
Carl	S	Campbell			1650 Watermark Drive Suite 100	Columbus	OH	43215	\$3,146.90	01/31/06	Salary	EFT
Gregory	K	Haas			1650 Watermark Drive Suite 100	Columbus	OH	43215	\$3,465.79	01/31/06	Salary	EFT
				Adventures in Advertising	7683 Wild Mint Ct	Westerville	OH	43082	\$1,153.48	02/01/06	Office Supplies	5885
				Jos. Berning Printing Company	1850 Dalton Street	Cincinnati	OH	45214	\$3,075.00	02/01/06	Printing	5886
Dan		Mowbray			611 Lathrop Street	Columbus	OH	43206	\$5,000.00	02/01/06	Consulting	5887
Dannette	M	Palmore			1650 Watermark Drive Suite 100	Columbus	OH	43215	\$1,700.00	02/01/06	Consulting	5889
				Link Strategies	300 Walnut Suite 5	Des Moines	IA	50309	\$15,000.00	02/02/06	Consulting	5890
				Modern Office Methods Inc.	PO Box 640990	Cincinnati	OH	45264	\$1,029.53	02/02/06	Office Equipment	5891
Daniel		Conner			112 E. Whittier Street	Columbus	OH	43206	\$150.00	02/02/06	Contribution Refund	5892
James		Buzzard			711 Klein Street	Huron	OH	44839	\$50.00	02/02/06	Contribution Refund	5893
Carl	S	Campbell			1650 Watermark Drive Suite 100	Columbus	OH	43215	\$2,500.00	02/02/06	Consulting	5894
				Verizon Wireless	PO Box 25506	Lehigh Valley	PA	18002	\$1,905.07	02/02/06	Telephone Service	5895

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