

Friends for Ginther Pre-Primary 2019 (Amended)

Expenditures

ENTITY	ADDRESS	CITY	STATE	ZIP	DATE	AMOUNT	PURPOSE	ITEM NO.	SCH CODE
AECOM	277 W NATIONWIDE BLVD, SUITE 500	COLUMBUS	OH	43215	3/1/2019	\$93.18	MEETING EXPENSE	2288	31B
FACEBOOK	1 HACKER WAY	PALO ALTO	CA	94025	3/1/2019	\$109.29	ADVERTISEMENT		31B
GOOGLE	1600 AMPHITHEATRE PKWY	MOUNTAIN VIEW	CA	94043	3/1/2019	\$76.02	ADVERTISEMENT		31B
M MANAGEMENT	545 E TOWN ST	COLUMBUS	OH	43215	3/1/2019	\$500.00	RENT		2287 31B
MCTIGUE & COLOMBO, LLC	545 E TOWN ST	COLUMBUS	OH	43215	3/1/2019	\$2,706.98	LEGAL SERVICES		2289 31B
BANKCARD MERCHANT FEES	12120 SUNSET HILLS RD STE 500	RESTON	VA	20190	3/4/2019	\$54.95	MERCHANT FEES		31B
BANKCARD MERCHANT FEES	12120 SUNSET HILLS RD STE 500	RESTON	VA	20190	3/4/2019	\$1,492.75	MERCHANT FEES		31B
DMG SUBSCRIPTIONS	62 E BROAD ST	COLUMBUS	OH	43215	3/4/2019	\$7.99	NEWSPAPER SUBSCRIPTION		31B
BATTISTE LAFLEUR	825 E LONG ST	COLUMBUS	OH	43215	3/5/2019	\$80.61	THANK YOU FLOWERS		31B
CAMPUS PARC	1560 N HIGH ST	COLUMBUS	OH	43201	3/6/2019	\$4.00	PARKING		31B
HOTEL LEVEQUE	50 W BROAD ST	COLUMBUS	OH	43215	3/6/2019	\$52.95	MEETING EXPENSE		31B
STAMPS.COM	1990 E GRAND AVE	EL SEGUNDO	CA	90245	3/6/2019	\$15.99	MAILING		31B
HUDSON 29 KITCHEN AND DRINK	1600 W LANE AVE	UPPER ARLINGTON	OH	43221	3/7/2019	\$274.68	MEETING EXPENSE		31B
PAYCHEX	5080 TUTTLE CROSSING BLVD #450	DUBLIN	OH	43016	3/7/2019	\$3,191.07	PAYROLL		31B
VERIZON WIRELESS	PO BOX 25505	LEHIGH VALLEY	PA	18002	3/7/2019	\$151.19	CAMPAIGN PHONE SERVICE		31B
MILESTONE 229	229 S CIVIC CENTER DR	COLUMBUS	OH	43215	3/8/2019	\$93.85	MEETING EXPENSE		31B
PAYCHEX	5080 TUTTLE CROSSING BLVD #450	DUBLIN	OH	43016	3/8/2019	\$976.40	PAYROLL TAX		31B
PAYCHEX	5080 TUTTLE CROSSING BLVD #450	DUBLIN	OH	43016	3/8/2019	\$127.63	PAYROLL SERVICE		31B
TIME WARNER CABLE	PO BOX 916	CAROL STREAM	IL	60132	3/8/2019	\$161.24	INTERNET		31B
HOTEL LEVEQUE	50 W BROAD ST	COLUMBUS	OH	43215	3/11/2019	\$5.29	MEETING EXPENSE		31B
LAZ PARKING	2700 IMPOUND LOT RD	COLUMBUS	OH	43207	3/11/2019	\$5.00	PARKING		31B
STAPLES	1747 OLENTANGY RIVER RD	COLUMBUS	OH	43212	3/12/2019	\$52.57	OFFICE SUPPLIES		31B
EMC RESEARCH	88 E BROAD ST, SUITE 2025	COLUMBUS	OH	43215	3/13/2019	\$36,500.00	RESEARCH	2290	31B
LAZ PARKING	2700 IMPOUND LOT RD	COLUMBUS	OH	43207	3/13/2019	\$8.00	PARKING		31B
THIRD & HOLLYWOOD	1433 W 3RD AVE	GRANDVIEW HEIGHTS	OH	43212	3/13/2019	\$191.58	MEETING EXPENSE		31B
TOMMY'S DINER	914 W BROAD ST	COLUMBUS	OH	43222	3/13/2019	\$17.90	MEETING EXPENSE		31B
CONRAD'S COLLEGE GIFTS	316 W LANE AVE	COLUMBUS	OH	43201	3/15/2019	\$15.02	OFFICE SUPPLIES		31B
HOTEL LEVEQUE	50 W BROAD ST	COLUMBUS	OH	43215	3/15/2019	\$25.43	MEETING EXPENSE		31B
NGP VAN INC	PO BOX 392264	PITTSBURGH	PA	15251	3/15/2019	\$150.00	ONLINE DATABASE	2291	31B
BARNEY'S CONVENIENCE STORE	1670 E WOOSTER ST	BOWLING GREEN	OH	43402	3/18/2019	\$21.97	TRAVEL EXPENSE		31B
RAM'S HORN ROCHESTER HILLS	1990 S ROCHESTER RD	ROCHESTER HILLS	MI	48307	3/18/2019	\$20.66	TRAVEL EXPENSE		31B
FACEBOOK	1 HACKER WAY	PALO ALTO	CA	94025	3/21/2019	\$500.00	ADVERTISEMENT		31B
MCTIGUE & COLOMBO, LLC	545 E TOWN ST	COLUMBUS	OH	43215	3/21/2019	\$1,800.00	LEGAL SERVICES	2293	31B
PAYCHEX	5080 TUTTLE CROSSING BLVD #450	DUBLIN	OH	43016	3/21/2019	\$4,234.85	PAYROLL		31B
ADOBE CREATIVE CLOUD	345 PARK AVE	SAN JOSE	CA	95110	3/22/2019	\$386.87	SOFTWARE		31B
PAYCHEX	5080 TUTTLE CROSSING BLVD #450	DUBLIN	OH	43016	3/22/2019	\$1,259.80	PAYROLL TAX		31B
PAYCHEX	5080 TUTTLE CROSSING BLVD #450	DUBLIN	OH	43016	3/22/2019	\$127.63	PAYROLL SERVICE		31B
THE GUILD HOUSE	624 N HIGH ST	COLUMBUS	OH	43215	3/22/2019	\$515.49	MEETING EXPENSE		31B
CBTU	PO BOX 24293	COLUMBUS	OH	43224	3/29/2019	\$95.00	EVENT ATTENDANCE	2294	31B
FACEBOOK	1 HACKER WAY	PALO ALTO	CA	94025	3/29/2019	\$500.00	ADVERTISEMENT		31B
UNITED HEALTHCARE	PO BOX 1459	MINNEAPOLIS	MN	55440	3/29/2019	\$2,055.79	HEALTH INSURANCE	2295	31B
DEMPEY'S FOOD AND SPIRITS	346 S HIGH ST	COLUMBUS	OH	43215	4/1/2019	\$71.81	MEETING EXPENSE		31B