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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Northland Community Council | P.O. Box 297836 | Columbus | OH | 43229 | 6/14/2010 | $ 100.00 | Parade Fee | | 6709 |
| | | | | Parson Ave Merchants Association | 827 Parsons Ave | Columbus | OH | 43206 | 6/14/2010 | $ 150.00 | Donation | | 6710 |
| | | | | Human Rights Campaign | 1640 Rhode Island Ave NW | Washington | DC | 20036 | 6/14/2010 | $ 607.50 | Event Tickets | | 6711 |
| | | | | Paradies | 5950 Fulton Industrial Boulevard, S.W. | Atlanta | GA | 30336 | 6/14/2010 | $ 10.65 | Travel | DC | |
| | | | | Einsteins Bagels | 41 South High Street | Columbus | OH | 43215 | 6/14/2010 | $ 18.89 | Meeting Expense | DC | |
| | | | | Lasting Impressions | 1890 East Main Street | Columbus | OH | 43205 | 6/14/2010 | $ 291.80 | Event Expense | DC | |
| | | | | Moo Moo Carwash | 6300 E Broad St | Columbus | OH | 43213 | 6/14/2010 | $ 18.00 | Travel | DC | |
| | | | | Fifth Third Ach Mps Billing | 5050 Kingsley Dr | Cincinnati | OH | 45263 | 6/14/2010 | $ 8.95 | Merchant Fees | DC | |
| | | | | Paradies | 5950 Fulton Industrial Boulevard, S.W. | Atlanta | GA | 30336 | 6/16/2010 | $ 16.01 | Travel | DC | |
| | | | | Will Rogers World | Oklahoma City Department of Airports, 7100 Terminal Drive, Box 937 | Oklahoma City | OK | 73159 | 6/16/2010 | $ 6.44 | Travel | DC | |
| | | | | Giant Eagle | 1760 Hilliard Rome Road | Hilliard | OH | 43206 | 6/17/2010 | $ 56.36 | Office Supplies | DC | |
| | | | | Paycor | 644 Linn St, Suite 200 | Cincinnati | OH | 45203 | 6/18/2010 | $ 44.64 | Service Fee | EFT | |
| Hannah | | Colby | | | 7475 Bardston Dr | Dublin | OH | 43017 | 6/18/2010 | $ 1,252.73 | Payroll | EFT | |
| | | | | City of Columbus | PO Box 7247 | Columbus | OH | 43205 | 6/18/2010 | $ 43.27 | Payroll Tax | EFT | |
| | | | | State of Ohio | PO Box 182215 | Columbus | OH | 43218 | 6/18/2010 | $ 51.64 | Payroll Tax | EFT | |
| | | | | US Treasury | 1500 Pennsylvania Ave NW | Washington | DC | 20220 | 6/18/2010 | $ 515.54 | Payroll Tax | EFT | |
| | | | | Sugar Daddys | 11 E Gay St | Columbus | OH | 43215 | 6/18/2010 | $ 20.00 | Event Expense | DC | |
| | | | | Sugar Daddys | 11 E Gay St | Columbus | OH | 43215 | 6/18/2010 | $ 980.00 | Event Expense | DC | |
| Hannah | | Colby | | | 7475 Bardston Dr | Dublin | OH | 43017 | 6/22/2010 | $ 52.67 | Event Expense | | 6712 |
| Jessica | | Koehler | | | 1604 Bruck Street | Columbus | OH | 43207 | 6/22/2010 | $ 100.00 | Event Staff | | 6712 |
| Sonya | | Salazar | | | 7340 Chaparral Rd | Columbus | OH | 43235 | 6/22/2010 | $ 100.00 | Event Staff | | 6712 |
| Rich | | Folk | | | 1177 Neil Ave | Columbus | OH | 43201 | 6/22/2010 | $ 100.00 | Event Staff | | 6712 |
| Ashley | | Jurcich | | | 728 S. Remington Rd | Bexley | OH | 43209 | 6/22/2010 | $ 100.00 | Event Staff | | 6712 |
| | | | | McTigue & McGinnis, LLC | 550 E Walnut St | Columbus | OH | 43215 | 6/22/2010 | $ 2,130.94 | Legal Services | | 6713 |
| | | | | Verizon Wireless | P.O. Box 25505 | Lehigh Valley | PA | 18002 | 6/22/2010 | $ 1,089.08 | Telephone Service | | 6714 |
| | | | | Filterfresh Coffee Service | 4316 Tuller Rd | Dublin | OH | 43017 | 6/22/2010 | $ 263.25 | Office Supplies | | 6715 |
| | | | | Amaxx Inc | 5975 Wilcox Place, Suite B | Dublin | OH | 43016 | 6/22/2010 | $ 296.24 | Computer Service | | 6716 |
| | | | | Medical Mutual of Ohio | P.O. Box 951922 | Cleveland | OH | 44193 | 6/22/2010 | $ 245.37 | Insurance | | 6717 |
| Mary | Beth | Porter | | | 728 South Remmington | Columbus | OH | 43209 | 6/23/2010 | $ 1,215.30 | Event Supplies | | 6718 |
| | | | | Bar Louie | 504 N Park St | Columbus | OH | 43215 | 6/23/2010 | $ 16.24 | Meeting Expense | DC | |
| | | | | Moo Moo Carwash | 6300 E Broad St | Columbus | OH | 43213 | 6/23/2010 | $ 18.00 | Travel | DC | |
| | | | | Bar Louie | 504 N Park St | Columbus | OH | 43215 | 7/1/2010 | $ 55.69 | Meeting Expense | DC | |
| | | | | Paycor | 644 Linn St, Suite 200 | Cincinnati | OH | 45203 | 7/2/2010 | $ 44.64 | Service Fee | EFT | |
| Hannah | | Colby | | | 7475 Bardston Dr | Dublin | OH | 43017 | 7/2/2010 | $ 1,252.73 | Payroll | EFT | |
| | | | | City of Columbus | PO Box 7247 | Columbus | OH | 43205 | 7/2/2010 | $ 43.27 | Payroll Tax | EFT | |
| | | | | State of Ohio | PO Box 182215 | Columbus | OH | 43218 | 7/2/2010 | $ 51.64 | Payroll Tax | EFT | |
| | | | | US Treasury | 1500 Pennsylvania Ave NW | Washington | DC | 20220 | 7/2/2010 | $ 515.54 | Payroll Tax | EFT | |
| | | | | Morningstar Mini-Storage | 707 Enterprise Drive | Lewis Center | OH | 43035 | 7/2/2010 | $ 199.56 | Storage Rental | DC | |
| | | | | American Express Payment | P.O. Box 53852 | Phoenix | AZ | 85072 | 7/6/2010 | $ 5.95 | Merchant Fees | EFT | |
| | | | | NEBS | P.O. Box 1186 | Lancaster | CA | 93584 | 7/6/2010 | $ 110.30 | Printing | EFT | |
| | | | | Barcelona | 263 East Whittier Street | Columbus | OH | 43206 | 7/6/2010 | $ 84.46 | Meeting Expense | DC | |
| | | | | Fifth Third Ach Mps Billing | 5050 Kingsley Dr | Cincinnati | OH | 45263 | 7/6/2010 | $ 20.00 | Merchant Fees | EFT | |
| | | | | Black Olive | 731 North High Street | Columbus | OH | 43215 | 7/9/2010 | $ 132.49 | Meeting Expense | DC | |
| | | | | Transfirst LLC | 1393 Veterans Memorial Highway, #307-S | Hauppauge | NY | 11788 | 7/12/2010 | $ 568.65 | Merchant Fees | DC | |
| | | | | Eddie Merlot | 1570 Polaris Parkway | Columbus | OH | 43240 | 7/12/2010 | $ 144.92 | Meeting Expense | DC | |
| | | | | Moo Moo Carwash | 6300 E Broad St | Columbus | OH | 43213 | 7/12/2010 | $ 18.00 | Travel | DC | |
| | | | | Fifth Third Ach Mps Billing | 5050 Kingsley Dr | Cincinnati | OH | 45263 | 7/12/2010 | $ 8.95 | Merchant Fees | EFT | |
| | | | | Moo Moo Carwash | 6300 E Broad St | Columbus | OH | 43213 | 7/15/2010 | $ 18.00 | Travel | DC | |
| | | | | McTigue & McGinnis, LLC | 550 E Walnut St | Columbus | OH | 43215 | 7/16/2010 | $ 500.00 | Legal Services | | 6719 |
| | | | | Paycor | 644 Linn St, Suite 200 | Cincinnati | OH | 45203 | 7/16/2010 | $ 44.64 | Service Fee | EFT | |
| Hannah | | Colby | | | 7475 Bardston Dr | Dublin | OH | 43017 | 7/16/2010 | $ 1,252.73 | Payroll | EFT | |
| | | | | City of Columbus | PO Box 7247 | Columbus | OH | 43205 | 7/16/2010 | $ 43.27 | Payroll Tax | EFT | |
| | | | | State of Ohio | PO Box 182215 | Columbus | OH | 43218 | 7/16/2010 | $ 51.64 | Payroll Tax | EFT | |
| | | | | US Treasury | 1500 Pennsylvania Ave NW | Washington | DC | 20220 | 7/16/2010 | $ 515.54 | Payroll Tax | EFT | |
| | | | | Cinco Burrittos | 1 North High Street | Columbus | OH | 43215 | 7/21/2010 | $ 10.54 | Meeting Expense | DC | |
| | | | | | | | | | | **$ 110,192.19** | | | |