

			The Clarmont	684 S High St	Columbus	OH	43215	8/13/2009	\$ 40.49	Lodging	DC	
Hannah		Colby		7475 Bardston Dr	Dublin	OH	43017	8/14/2009	\$ 723.50	Payroll	EFT	
Rory		McGuinness		1239 Lake Shore Dr #B	Columbus	OH	43004	8/14/2009	\$ 1,052.64	Payroll	EFT	
			City of Columbus	PO Box 7247	Columbus	OH	43205	8/14/2009	\$ 46.15	Payroll Taxes	EFT	
			State of Ohio	PO Box 182215	Columbus	OH	43218	8/14/2009	\$ 59.48	Payroll Taxes	EFT	
			US Treasury	1500 Pennsylvania Ave NW	Washington	DC	20220	8/14/2009	\$ 622.47	Payroll Taxes	EFT	
			McTigue & McGinnis LLC	550 E Walnut Street	Columbus	OH	43215	8/19/2009	\$ 1,000.00	Legal Services		6563
			Fountain Sales	P O Box 12304	Columbus	OH	43212	8/20/2009	\$ 139.50	Office Supplies		6564
			Amamax Inc	5975 Wilcox Place, Suite B	Dublin	OH	43016	8/20/2009	\$ 148.12	Computer Backup		6565
Ben		Parks		468 Lamesa Dr	Blacklick	OH	43004	8/20/2009	\$ 20.00	Car Wash		6566
			Moo Moo Carwash	6300 E Broad St	Columbus	OH	43213	8/20/2009	\$ 18.00	Travel	DC	
			Due Amici Restaura	67 E Gay St	Columbus	OH	43215	8/20/2009	\$ 61.51	Meal Expense	DC	
			Ohio Democratic Party	340 Fulton Street	Columbus	OH	43215	8/25/2009	\$ 750.00	State Dinner		6567
			Venzon Wireless	P O Box 25505	Lehigh Valley	PA	18002	8/26/2009	\$ 1,057.56	Telephone Service		6568
			Kroger	150 West Sycamore Street	Columbus	OH	43215	8/27/2009	\$ 47.78	Meal Expense	DC	
			Paycor	644 Linn St Ste 200	Cincinnati	OH	45203	8/28/2009	\$ 47.41	Payroll Service	EFT	
Hannah		Colby		7475 Bardston Dr	Dublin	OH	43017	8/28/2009	\$ 207.09	Payroll	EFT	
Rory		McGuinness		1239 Lake Shore Dr #B	Columbus	OH	43004	8/28/2009	\$ 206.77	Payroll	EFT	
			City of Columbus	PO Box 7247	Columbus	OH	43205	8/28/2009	\$ 9.24	Payroll Taxes	EFT	
			State of Ohio	PO Box 182215	Columbus	OH	43218	8/28/2009	\$ 3.42	Payroll Taxes	EFT	
			US Treasury	1500 Pennsylvania Ave NW	Washington	DC	20220	8/28/2009	\$ 74.34	Payroll Taxes	EFT	
			Pelotonia	351 W Nationwide Blvd	Columbus	OH	43215	8/31/2009	\$ 100.00	Contribution	DC	
			Due Amici Restaura	67 E Gay St	Columbus	OH	43215	9/1/2009	\$ 45.23	Meal Expense	DC	
			Morningstar Mini-Storage	707 Enterprise Drive	Lewis Center	OH	43035	9/2/2009	\$ 199.56	Storage Rental	DC	
			Moo Moo Carwash	6300 E Broad St	Columbus	OH	43213	9/2/2009	\$ 18.00	Travel	DC	
			Barno Tapas Lounge	185 N High St	Columbus	OH	43215	9/2/2009	\$ 27.49	Meal Expense	DC	
			US Postmaster	850 Twin Rivers Dr	Columbus	OH	43216	9/3/2009	\$ 300.00	Postage		6569 9/29/2010
			The Ohio State University	152 Hopkins Hall 128 N Oval Mall	Columbus	OH	43210	9/3/2009	\$ 656.25	Facility Rental		6570 9/29/2010
			Iconcontact Corporation	2635 Meridian Parkway	Durham	NC	27713	9/3/2009	\$ 163.90	Email Communications	DC	
			US Postmaster	850 Twin Rivers Dr	Columbus	OH	43216	9/4/2009	\$ 374.60	Postage		6571 9/29/2010
			Fifth Third Ach Mps Billing	5050 Kingsley Dr	Cincinnati	OH	45263	9/4/2009	\$ 20.00	Merchant Fees	EFT	
			Moo Moo Carwash	6300 E Broad St	Columbus	OH	43213	9/8/2009	\$ 18.00	Travel	DC	
			Elevator Brewery	161 N High St	Columbus	OH	43215	9/10/2009	\$ 25.29	Meal Expense	DC	
			Paycor	644 Linn St Ste 200	Cincinnati	OH	45203	9/11/2009	\$ 50.61	Payroll Service	ETF	
Hannah		Colby		7475 Bardston Dr	Dublin	OH	43017	9/11/2009	\$ 207.09	Payroll	ETF	
Rory		McGuinness		1239 Lake Shore Dr #B	Columbus	OH	43004	9/11/2009	\$ 206.77	Payroll	ETF	
			City of Columbus	PO Box 7247	Columbus	OH	43205	9/11/2009	\$ 9.24	Taxes	ETF	
			State of Ohio	PO Box 182215	Columbus	OH	43218	9/11/2009	\$ 3.42	Taxes	ETF	
			US Treasury	1500 Pennsylvania Ave NW	Washington	DC	20220	9/11/2009	\$ 74.34	Taxes	ETF	
			McTigue & McGinnis LLC	550 E Walnut Street	Columbus	OH	43215	9/11/2009	\$ 1,000.00	Legal Services		6572
			Due Amici Restaura	67 E Gay St	Columbus	OH	43215	9/16/2009	\$ 66.84	Meal Expense	DC	
			FedEx Kinko's	4516 Kenny Rd	Columbus	OH	43220	9/16/2009	\$ 13.82	Copies	DC	
			Bexley's Monk	2232 E Main St	Columbus	OH	43209	9/16/2009	\$ 63.38	Meal Expense	DC	
			Kappa Alpha Psi Fraternity, Inc	P O Box 151232	Columbus	OH	43215	9/17/2009	\$ 400.00	Membership Dues		6573
			Capital Club	41 S High Street	Columbus	OH	43215	9/18/2009	\$ 168.75	Membership Dues		6574
			Medical Mutual of Ohio	P O Box 951922	Cleveland	OH	44193	9/18/2009	\$ 810.40	Insurance		6575
			Fountain Sales	P O Box 12304	Columbus	OH	43212	9/18/2009	\$ 144.50	Office Supplies		6576
			Cap City Direct LLC	3242 E 11th Ave	Columbus	OH	43219	9/18/2009	\$ 214.00	Printing		6577
			The Ohio Jewish Chronicle	P O Box 30965	Columbus	OH	43230	9/18/2009	\$ 355.00	AD		6578
			Venzon Wireless	P O Box 25505	Lehigh Valley	PA	18002	9/18/2009	\$ 1,383.97	Telephone Service		6579
			Flower Galaxy	1731 W Lane Ave	Columbus	OH	43221	9/18/2009	\$ 61.39	Flowers		6580
Marty		Jaeger		825 Ellis Street	Pickerington	OH	43147	9/18/2009	\$ 14.00	Expense Reimbursement		6581
			Fifth Third Ach Mps Billing	5050 Kingsley Dr	Cincinnati	OH	45263	9/18/2009	\$ 8.95	Merchant Fees	EFT	
			Moo Moo Carwash	6300 E Broad St	Columbus	OH	43213	9/21/2009	\$ 18.00	Travel	DC	
Mary	Beth	Porter		728 S Remington	Columbus	OH	43209	9/23/2009	\$ 32.00	Expense Reimbursement		6582
			Ohio Democratic Party	340 E Fulton Street	Columbus	OH	43215	9/23/2009	\$ 121.32	Workers Comp		6583
			Hyde Park Prime Steakhouse	589 N High St	Columbus	OH	43215	9/24/2009	\$ 118.21	Meal Expense	DC	
			Paycor	644 Linn St Ste 200	Cincinnati	OH	45203	9/25/2009	\$ 50.61	Payroll Service	EFT	
Hannah		Colby		7475 Bardston Dr	Dublin	OH	43017	9/25/2009	\$ 207.09	Payroll	EFT	
Rory		McGuinness		1239 Lake Shore Dr #B	Columbus	OH	43004	9/25/2009	\$ 206.77	Payroll	EFT	
			City of Columbus	PO Box 7247	Columbus	OH	43205	9/25/2009	\$ 9.24	Payroll Taxes	EFT	
			State of Ohio	PO Box 182215	Columbus	OH	43218	9/25/2009	\$ 3.42	Payroll Taxes	EFT	
			US Treasury	1500 Pennsylvania Ave NW	Washington	DC	20220	9/25/2009	\$ 74.34	Payroll Taxes	EFT	
			St Paul AME Church	439 E Long St	Columbus	OH	43215	9/25/2009	\$ 100.00	Ad		6584
			The New Standard LLC	P O Box 31244	Independence	OH	44131	9/28/2009	\$ 335.00	Ad		6585
			Fountain Sales	P O Box 12304	Columbus	OH	43212	9/28/2009	\$ 148.12	Computer Maintenance		6586
			Amamax Inc	5975 Wilcox Place Suite B	Dublin	OH	43016	9/28/2009	\$ 239.75	Office Supplies		6587
			US Airway	111 W Rio Salado Parkway	Tempe	AZ	85821	9/28/2009	\$ 20.00	Travel	DC	