

FIRST NAME	MIDDLE NAME	LAST NAME	SUFFIX	BUSINESS	ADDRESS	CITY	STATE	ZIP	DATE OF RECEIPT	AMOUNT	PURPOSE	EVENT DATE	ITEM NUMBER	SCHED ULE CODE
Hannah	Colby	Reed		Paycor	644 Linn St, Suite 200	Cincinnati	OH	45203	07/29/2011	\$52.94	Service Fee		EFT 31B	
Laura		Reiser			925 Summit Street	Columbus	OH	43201	07/29/2011	\$1,394.58	Payroll		EFT 31B	
Alissa		Griffith			156 E Lane Ave	Columbus	OH	43201	07/29/2011	\$1,076.56	Payroll		EFT 31B	
R	Lee	Roberts	Jr		2008 Opal Street	Reynoldsburg	OH	43068	07/29/2011	\$1,097.90	Payroll		EFT 31B	
					41 W Lincoln St	Columbus	OH	43215	07/29/2011	\$1,958.02	Payroll		EFT 31B	
					PO Box 7247	Columbus	OH	43205	07/29/2011	\$186.55	Payroll Tax		EFT 31B	
					PO Box 182215	Columbus	OH	43218	07/29/2011	\$232.89	Payroll Tax		EFT 31B	
					1500 Pennsylvania Ave NW	Washington	DC	20220	07/29/2011	\$2,278.60	Payroll Tax		EFT 31B	
					PO Box 951922	Cleveland	OH	44193	07/29/2011	\$769.77	Insurance		EFT 31B	
					850 Twin Rivers Dr	Columbus	OH	43216	07/29/2011	\$76.00	PO Box Fee		EFT 31B	
					PO Box 25505	Lehigh Valley	PA	18002	07/29/2011	\$788.73	Telephone Service		EFT 31B	
					1717 Clelancy River Road	Columbus	OH	43212	08/01/2011	\$27.34	Office Supplies		EFT 31B	
					850 Twin Rivers Dr	Columbus	OH	43216	08/01/2011	\$88.00	Postage		EFT 31B	
					925 Summit Street	Columbus	OH	43201	08/01/2011	\$88.00	Postage		EFT 31B	
					2008 Opal Street	Reynoldsburg	OH	43068	08/01/2011	\$42.70	Equipment Rental		EFT 31B	
					PO Box 5014	Carol Stream	IL	60197	08/01/2011	\$45.00	Internet Service		EFT 31B	
					7619 Huntington Park Dr	Columbus	OH	43235	08/01/2011	\$3,155.03	Catering	06/29/11	EFT 31B	
					3203 E 11th Ave	Columbus	OH	43219	08/01/2011	\$258.00	Printing		EFT 31B	
					5975 Wilcox Place, Suite B	Dublin	OH	43016	08/01/2011	\$59.51	Computer Backup		EFT 31B	
					2094 Tremont Shopping Center	Columbus	OH	43221	08/01/2011	\$61.39	Flowers		EFT 31B	
					3203 E 11th Ave	Columbus	OH	43219	08/01/2011	\$1,674.00	Printing		EFT 31B	
					PO Box 326561	Columbus	OH	43232	08/01/2011	\$200.00	Event Tickets		EFT 31B	
					839 Busch Ct	Columbus	OH	43229	08/01/2011	\$781.37	Event Supplies & Food	6/29/2011	EFT 31B	
					416 S High St, HC 1244	Columbus	OH	43215	08/01/2011	\$460.00	Facility Rental		EFT 31B	
					1465 Northwest Blvd	Columbus	OH	43212	08/01/2011	\$156.72	Ad		EFT 31B	
					5975 Wilcox Place, Suite B	Dublin	OH	43016	08/01/2011	\$407.58	Computer Backup		EFT 31B	
					5975 Wilcox Place, Suite B	Dublin	OH	43016	08/01/2011	\$174.01	Computer Backup		EFT 31B	
					707 Enterprise Drive	Dublin	OH	43035	08/02/2011	\$209.16	Storage Rental		EFT 31B	
					1601 S California Ave	Palo Alto	CA	94304	08/02/2011	\$26.88	Ad		EFT 31B	
					280 S Grant Ave	Columbus	OH	43215	08/02/2011	\$24.28	Meeting Expense		EFT 31B	
					93 W Town St	Columbus	OH	43215	08/02/2011	\$842.00	Travel		EFT 31B	
					P.O. Box 53852	Phoenix	AZ	85072	08/03/2011	\$7.95	Merchant Fees		EFT 31B	
					3686 Mountview Rd	Columbus	OH	43220	08/03/2011	\$1,000.00	Consulting		EFT 31B	
					1300 Urdan Dr	Columbus	OH	43229	08/03/2011	\$150.00	Ad		EFT 31B	
					5050 Kingsley Dr	Cincinnati	OH	45263	08/04/2011	\$20.90	Office Supplies		EFT 31B	
					1350 N High St	Columbus	OH	43215	08/04/2011	\$18.90	Office Supplies		EFT 31B	
					5565 Glenridge Connector NE	Atlanta	GA	30342	08/08/2011	\$25.00	Internet Service		EFT 31B	
					5565 Glenridge Connector NE	Atlanta	GA	30342	08/08/2011	\$25.00	Internet Service		EFT 31B	
					1601 S Callionia Ave	Palo Alto	CA	94304	08/08/2011	\$25.00	Ad		EFT 31B	
					545 E Town St	Columbus	OH	43215	08/08/2011	\$1,000.00	Legal Services		EFT 31B	
					545 E Town St	Columbus	OH	43215	08/08/2011	\$1,000.00	Rent		EFT 31B	
					545 E Town St	Columbus	OH	43215	08/08/2011	\$1,000.00	Rent		EFT 31B	
					5050 Kingsley Dr	Cincinnati	OH	45263	08/09/2011	\$8.95	Merchant Fees		EFT 31B	
					5975 Wilcox Place, Suite B	Dublin	OH	43016	08/09/2011	\$7.21	Computer Backup		EFT 31B	
					P.O. Box 5080	Carol Stream	IL	60197	08/09/2011	\$164.25	Telephone Service		EFT 31B	
					1465 Northwest Blvd	Columbus	OH	43212	08/09/2011	\$153.60	Ad		EFT 31B	
					4316 Tulier Rd	Dublin	OH	43017	08/09/2011	\$220.93	Office Supplies		EFT 31B	
					520 McCall Rd	Manhattan	KS	66502	08/09/2011	\$176.00	Event Supplies		EFT 31B	
					512 Means St, Ste 404	Atlanta	GA	30318	08/10/2011	\$504.87	Merchant Fees		EFT 31B	
					1393 Veterans Memorial Hwy, #307-S	Hauptauge	NY	11788	08/10/2011	\$504.87	Merchant Fees		EFT 31B	
					644 Linn St, Suite 200	Cincinnati	OH	45203	08/11/2011	\$59.45	Service Fee		EFT 31B	
					925 Summit Street	Columbus	OH	43201	08/11/2011	\$1,394.58	Payroll		EFT 31B	
					156 E Lane Ave	Columbus	OH	43201	08/11/2011	\$1,076.56	Payroll		EFT 31B	
					2008 Opal Street	Reynoldsburg	OH	43068	08/11/2011	\$1,097.90	Payroll		EFT 31B	
					41 W Lincoln St	Columbus	OH	43215	08/11/2011	\$1,958.02	Payroll		EFT 31B	
					3113 Glencairn Ave	Toledo	OH	43614	08/11/2011	\$1,266.09	Payroll		EFT 31B	
					PO Box 7247	Columbus	OH	43205	08/11/2011	\$226.93	Payroll Tax		EFT 31B	
					PO Box 182215	Columbus	OH	43218	08/11/2011	\$279.38	Payroll Tax		EFT 31B	