

FIRST NAME	MIDDLE NAME	LAST NAME	SUFFIX	ENTITY	ADDRESS	CITY	STATE	ZIP	AMOUNT	DATE	PURPOSE	CHECK NO.
Dannette	M	Palmore			1650 Watermark Drive Suite 100	Columbus	OH	43215	\$1,200.00	04/28/06	Consulting	5943
Michael	B	Coleman										
				NWA Air	1362 Haddon Road	Columbus	OH	43209	\$1,513.60	04/28/06	Travel/ Lodging/ Meal Expense	5944
				City of Columbus	7500 Airline Drive	Minneapolis	MN	55450	\$25.00	04/28/06	Agent Fee	D/C
				Internal Revenue Service	PO Box 7247	Philadelphia	PA	19170	\$35.00	04/28/06	Payroll Taxes	EFT
				State of Ohio	Internal Revenue Service	Ogden	UT	84201	\$539.05	04/28/06	Payroll Taxes	EFT
				HR Butler	PO Box 182215	Columbus	OH	43218	\$62.54	04/28/06	Payroll Taxes	EFT
				NWA Air	63 Corbins Mill Drive	Dublin	OH	43017	\$41.01	04/28/06	Processing Fee	EFT
				Marriott	7500 Airline Drive	Minneapolis	MN	55450	\$25.00	05/01/06	Agent Fee	D/C
				The Peabody	250 N. Main Street	Memphis	TN	38103	\$61.13	05/01/06	Lodging	D/C
Todd		Hoffman			149 Union Avenue	Memphis	TN	38103	\$56.93	05/01/06	Lodging	D/C
Lorali		Baudro			9 Butties Avenue #312	Columbus	OH	43215	\$500.00	05/02/06	Consulting	5945
Dannette	M	Palmore			775 Summit Street	Columbus	OH	43215	\$162.00	05/02/06	Meal Expense	5946
Dannette	M	Palmore			1650 Watermark Drive Suite 100	Columbus	OH	43215	\$50.00	05/02/06	Consulting	5947
				Town Street Capital Partners LLC	1650 Watermark Drive Suite 100	Columbus	OH	43215	\$587.64	05/02/06	Telephone Service	5948
				Buckeye Self Storage	750 E. Long Street Suite 3000	Columbus	OH	43203	\$1,600.00	05/02/06	Office Rent	5949
				Verizon Wireless	57 E. Chestnut Street	Columbus	OH	43215	\$162.79	05/02/06	Storage	D/C
				Verizon Wireless	PO Box 25506	Lehigh Valley	PA	18002	\$595.23	05/02/06	Telephone Service	D/C
				Sheehan Hutchison Keenan	PO Box 25506	Lehigh Valley	PA	18002	\$946.26	05/02/06	Telephone Service	D/C
				Modern Office Methods	8805 Avery Muirfield Drive Suite 200	Dublin	OH	43016	\$71.00	05/03/06	Insurance	5951
				Sonitrol	PO Box 640990	Cincinnati	OH	45264	\$324.24	05/03/06	Office Equipment	5952
				United Health Care	PO Box 1085	Westerville	OH	43086	\$412.66	05/03/06	Security	5953
				NGP Software Inc.	Dept. CH 10151	Palatine	IL	60055	\$1,426.48	05/03/06	Insurance	D/C
				MilVets	1101 Vermont Avenue NW Suite 710	Washington	DC	20005	\$450.00	05/03/06	Software	D/C
				Columbus Kappa Foundation	250 W. Broad Street	Columbus	OH	43215	\$350.00	05/04/06	Event Tickets	5954
				Marriott	PO Box 151232	Columbus	OH	43215	\$150.00	05/04/06	Event Tickets	5955
				Don Pablos	250 N. Main Street	Memphis	TN	38103	\$300.60	05/05/06	Lodging	D/C
				Spinelli's Deli	1803 Orlentangy River road	Columbus	OH	43212	\$48.35	05/05/06	Meeting Expense	D/C
				Network Solutions	767 Neil Avenue	Columbus	OH	43215	\$113.58	05/05/06	Meeting Expense	D/C
				Ohio State University Athletics	13861 Sunrise Valley Drive Suite 300	Herrndon	VA	20171	\$20.00	05/05/06	Travel	D/C
				Ballys Paris ADV	555 Arena Drive	Columbus	OH	43210	\$1,152.00	05/08/06	Seasonal Tickets	D/C
				Fifth Third Bank - Mastercard	3645 S. Las Vegas Blvd	Las Vegas	NV	89109	\$114.45	05/08/06	Travel	D/C
				Fifth Third Bank - Visa	38 Fountain Square Plaza	Cincinnati	OH	45263	\$10.00	05/08/06	Merchant Fee	EFT
				Hyde Park Prime St	38 Fountain Square Plaza	Cincinnati	OH	45263	\$10.00	05/08/06	Merchant Fee	EFT
				T-Mobile	1615 Old Henderson Road	Columbus	OH	43220	\$120.35	05/09/06	Meeting Expense	D/C
				United Health Care	PO Box 742596	Cincinnati	OH	45274	\$381.16	05/10/06	Telephone Service	D/C
William		Pritchett			Dept. CH 10151	Palatine	IL	60055	\$696.63	05/10/06	Health Insurance	EFT
					1906 Jermain Drive	Columbus	OH	43213	\$300.00	05/11/06	Office Maintenance	5956
Laura		Stehle										
				Fountain Sales of Columbus	2573 Quarry Lake Drive	Columbus	OH	43204	\$1,790.29	05/11/06	Telephone Service/ Office Supplies/ Travel	5957
				DCS Campaign LLC	PO Box 12304	Columbus	OH	43212	\$115.00	05/11/06	Office Supplies	5958
				Connells Maple Lee	600 Pennsylvania Ave SE Suite 200	Washington	DC	20003	\$2,000.00	05/11/06	Internet Services	5959
				PC Support	PO Box 330	Lebanon	PA	17042	\$57.50	05/11/06	Flowers	5960
				PC Support	55 S. High Street Suite 200	Dublin	OH	43017	\$117.43	05/11/06	Computer Services	5961
				PC Support	55 S. High Street Suite 200	Dublin	OH	43017	\$308.51	05/11/06	Computer Services	5962