

31-B - purpose

COMFORT FOR UA SCHOOLS

EXPENDITURES	DATE	AMOUNT	CHECK #	ADDRESS
UA Football Association	7/7/2011	\$425.00 x	bank check	c/o Jeanine Hummer, 1795 Edgemont Rd, Cols, OH 43212
Ink Well Printing	7/18/2011	\$1,254.32 x	✓1001	2440 North Star Rd., Cols, OH 43221
U.S. Postal Service	7/27/2011	\$220.00 x	✓1002	Northwest Post Office, Cols, OH 43220
Piney Kelley Paper	8/10/2011	\$455.35 x	✓1003	2899-b Johnstown Rd., Cols, OH 43219
Staples	8/29/2011	\$282.47 x	✓1004	4505 Kenny Rd., Cols, OH 43220
Joan Mast	8/29/2011	\$1,619.90 x	✓1005	2733 Wickliffe Rd., Cols, OH 43221
Joan Mast	9/5/2011	\$75.28	✓1006	2733 Wickliffe Rd., Cols, OH 43221
Robin Comfort	9/15/2011	\$122.53 x	✓1007	2275 Onandaga Dr., Cols, OH 43221
Jones Middle School	9/28/2011	\$150.00 x	✓1008	c/o Laura Stillman, 2033 Bedford Rd., Upper Arlington, OH 43212
First Impressions	10/15/2011	\$809.77 x	✓1009	1335 Dublin Rd., Suite 216C, Cols, OH 43215
Total		\$5,414.62 ✓		
DUE				
Comfort, Robin H.	7/5/2011	\$1,000.00		