

FIRST NAME	LAST NAME	NON INDIVIDUAL PAYEE	PAYEE ADDRESS	CITY	STATE	ZIP	DATE OF EXPENDITURE	AMOUNT	PURPOSE	CHECK #
Sheryl	Kozberg	14 E. Gay Street Corp.	1373 Brookway	Colum	OH	43209	4/14/2011	\$ 500.00	Laptop Computer	8996
			14 E. Gay Str	Colum	OH	43215	4/28/2011	\$ 1,340.00	rent	8998
Harry	Burst		1084 21st Str	Colum	OH	43205	4/28/2011	\$ 200.00	Janitorial	8999
		PNC	155 E. Broad	Colum	OH	43215	5/1/2011	\$ 11.99	bank charge	ACH
Kristin	Rosan	Kroger	39 E Whittier	Colum	OH	43206	5/2/2011	\$ 945.00	accounting	9000
		Paycycle	1350 N High	Colum	OH	43201	5/2/2011	\$ 9.04	Office Supplies	9001
		Intuit	2632 Marine V	Mount	CA	94043	5/2/2011	\$ 21.30	computer expense	9001
		Constant Contact	7535 Torrey S	San Di	CA	92129	5/2/2011	\$ 37.31	computer expense	9001
		Staples	1601 Trapelo	Walthe	MA	02451	5/2/2011	\$ 75.00	email service	9001
		Staples	1747 Olentang	Colum	OH	43212	5/2/2011	\$ 30.18	office supplies	9001
		Staples	800 West Harl	Eureke	CA	95501	5/2/2011	\$ 69.37	office supplies	9001
		Front Street Lot	344 Nationwid	Colum	OH	43215	5/2/2011	\$ 4.00	Parking	9001
		Staples	1747 Olentang	Colum	OH	43212	5/2/2011	\$ 38.92	office supplies	9001
		USPS	Main Office	Colum	OH	43216	5/2/2011	\$ 84.00	Postage	9001
		One Communications	P.O. Box 4157	Boston	MA	02241	5/2/2011	\$ 306.84	long distance	9002
		Gordon Flesch Co., Inc.	P.O. Box 732	Clevel	OH	44193	5/2/2011	\$ 24.88	copies	9003
		AEP	P.O. Box 732	Clevel	OH	44193	5/2/2011	\$ 86.16	copies	9004
		AEP	1 Riverside Pl	Colum	OH	43215	5/2/2011	\$ 250.68	utilities	9005
		AEP	1 Riverside Pl	Colum	OH	43215	5/2/2011	\$ 15.59	utilities	9006
		PNC	155 E. Broad	Colum	OH	43215	5/2/2011	\$ 15.60	service charge	ACH
		Front Porch Strategies	243 N. Fifth St	Colum	OH	43215	5/3/2011	\$ 2,500.00	consulting	9007
		Central Parking	35 E. Gay Str	Colum	OH	43215	5/3/2011	\$ 492.00	parking	ACH
Jonithon	Lacross		1219 Frebis Av	Colum	OH	43206	5/6/2011	\$ 2,500.00	Consulting	9009
		Filpac, LLC	3624 Lieb Str	Colum	OH	43214	5/6/2011	\$ 269.01	software	9010
		AT&T	Bill Payment	(Sagina	MI	48663	5/13/2011	\$ 241.07	phone	9011
		The Athletic Club of Columbus	136 E. Broad	Colum	OH	43215	5/13/2011	\$ 448.36	food and beverage	9012
		Business First	303 West Natl	Colum	OH	43215	5/13/2011	\$ 88.00	subscription	9013
Frank	Tarr		4496 Brixshire	Hilliard	OH	43026	5/18/2011	\$ 250.00	contract labor	9014
		14 E. Gay Street Corp.	14 E. Gay Str	Colum	OH	43215	5/20/2011	\$ 1,340.00	rent	9019
Frank	Tarr	OSU College Republicans	Resource Rod	Colum	OH	43210	5/20/2011	\$ 150.00	contract labor	9015
		Paycycle	4496 Brixshire	Hilliard	OH	43026	5/20/2011	\$ 250.00	contract labor	9016
		Intuit	2632 Marine V	Mount	CA	94043	5/20/2011	\$ 21.30	computer expense	9017
		Constant Contact	7535 Torrey S	San Di	CA	92129	5/20/2011	\$ 37.31	computer expense	9017
		Staples	1601 Trapelo	Walthe	MA	02451	5/20/2011	\$ 75.00	email service	9017
		Staples	800 West Harl	Eureke	CA	95501	5/20/2011	\$ 53.37	office supplies	9017
		Staples	800 West Harl	Eureke	CA	95501	5/20/2011	\$ 94.95	office supplies	9017
TOTAL PAGE								\$ 12,876.23		