

BUSINESS	ADDRESS	CITY	STATE	ZIP	DATE OF EXPENDITURE	AMOUNT	PURPOSE	ITEM NUMBER	SCHEDULE CODE
McTigue & Colombo, LLC	545 E Town St	Columbus	OH	43215	1/31/2019	\$1,900.00	Legal Services	2020	31B
BWC Ohio	30 W Spring St	Columbus	OH	43215	2/4/2019	\$120.00	Workers Compensation		31B
Compensation Solutions	470 Village Park Dr	Powell	OH	43065	2/4/2019	\$150.00	Workers Compensation		31B
Paychex	5080 Tuttle Crossing Blvd #450	Dublin	OH	43016	2/8/2019	\$3,760.33	Payroll		31B
Paychex	5080 Tuttle Crossing Blvd #450	Dublin	OH	43016	2/8/2019	\$9,092.76	Payroll		31B
Paychex	5080 Tuttle Crossing Blvd #450	Dublin	OH	43016	2/11/2019	\$102.84	Payroll		31B
USPS	200 N High St	Columbus	OH	43215	2/13/2019	\$110.00	Shipping		31B
McTigue & Colombo, LLC	545 E Town St	Columbus	OH	43215	2/21/2019	\$698.99	Legal Services	2021	31B
Giant Eagle	280 Whittier St	Columbus	OH	43206	2/20/2019	\$25.96	Office Supplies		31B
Hotel Leveque	50 W Broad St	Columbus	OH	43215	2/20/2019	\$113.53	Meeting Expense		31B
Laz Parking	2700 Impound Lot Rd	Columbus	OH	43207	2/21/2019	\$8.00	Parking		31B
Paychex	5080 Tuttle Crossing Blvd #450	Dublin	OH	43016	2/21/2019	\$9,092.76	Payroll		31B
Brioso Coffee	14 E. Gay St.	Columbus	OH	43215	2/22/2019	\$4.22	Meeting Expense		31B
Paychex	5080 Tuttle Crossing Blvd #450	Dublin	OH	43016	2/22/2019	\$102.84	Payroll Service		31B
Paychex	5080 Tuttle Crossing Blvd #450	Dublin	OH	43016	2/22/2019	\$3,760.33	Payroll Taxes		31B
Giant Eagle	280 E Whittier St	Columbus	OH	43206	2/28/2019	\$15.38	Office Supplies		31B
						\$29,057.94			