Danelle	Gagliardi		379 Wyandotte Avenue	Columbus	OH	43202	3/3/2011	$ 118.00	contract labor	8958
John	Baxter		4644 North High Street	Columbus	OH	43214	3/3/2011	$ 188.00	contract labor	8957
Katarina	Aubrecht		574 Hanford ST	Columbus	OH	43206	3/3/2011	$ 225.00	contract labor	8956
Amy	Sutherly		P.O. Box 554	Botkins	OH	45306	3/3/2011	$ 36.00	contract labor	8955
Frank	Prolago		271 Jenkins Avenue	Columbus	OH	43207	3/3/2011	$ 59.00	contract labor	8954
Clayton	Henson		15367 Lockebourne E RD	Ashville	OH	43103	3/3/2011	$ 97.00	contract labor	8953
Greg	Olson		276 W. Kenworth Road	Columbus	OH	43214	3/3/2011	$ 92.00	contract labor	8952
Vickie	Moore		924 E. Main Street	Columbus	OH	43215	3/3/2011	$ 40.00	contract labor	8951
Traci	Torlina		3237 McKinley Avenue, #3	Columbus	OH	43204	3/3/2011	$ 30.00	contract labor	8966
Ryan	Zickefoose		30 West Tompkins ST	Columbus	OH	43202	3/3/2011	$ 190.00	contract labor	8969
John Kerry	Wiewall		3440 Olentangy River Rd; Apt 7C	Columbus	OH	43202	3/3/2011	$ 33.00	contract labor	8968
Sue	Westendorf		5116 Abel Merril RD	Columbus	OH	43221	3/3/2011	$ 79.00	contract labor	8967
		Intercall	P.O Box 281866	Atlanta	GA	30384	3/4/2011	$ 1,066.59	telecommunications	8970
		AEP	1 Riverside Plaza	Columbus	OH	43215	3/4/2011	$ 25.78	utility	8971
		AEP	1 Riverside Plaza	Columbus	OH	43215	3/4/2011	$ 519.21	utility	8972
		Infoquest	2000 W. Henderson Road; Suite 300	Columbus	OH	43220	3/14/2011	$ 150.00	research	8974
Jonithon	Lacross		219 Frebis Avenue	Columbus	OH	43206	3/14/2011	$ 2,500.00	Consulting	8975
		Front Porch Stragegies	243 N. Fifth Street, Suite 330	Columbus	OH	43215	3/21/2011	$ 1,250.00	consulting	8976
		Front Porch Stragegies	243 N. Fifth Street, Suite 330	Columbus	OH	43215	3/21/2011	$ 2,500.00	consulting	8977
		Pitney Bowes	5101 Interchange Way	Louisville	KY	40229	3/29/2011	$ 1,501.98	postage machine lease	8978
		14 E. Gay Street Corp.	14 E. Gay Street, 4th FL	Columbus	OH	43215	3/29/2011	$ 1,340.00	rent	8979
		One Communications	P.O. Box 415721	Boston	MA	02241	3/29/2011	$ 307.44	long distance	8981
		Capital Square Printing	59 E. Gay Street	Columbus	OH	43215	3/29/2011	$ 74.73	printing	8982
		CVS Pharmacy	109 S. High Street	Columbus	OH	43214	3/29/2011	$ 41.69	office supplies	8982
		Subway	61 E. Gay Street	Columbus	OH	43215	3/29/2011	$ 120.00	food & beverage	8982
		Intuit	7535 Torrey Santa Fe Road	San Diego	CA	92129	3/29/2011	$ 37.31	computer expense	8982
		CVS Pharmacy	933 Bethel Road	Columbus	OH	43214	3/29/2011	$ 13.32	office supplies	8982
		Sign-A-Rama	39 E. Gay Street	Columbus	OH	43215	3/29/2011	$ 97.56	office supplies	8982
		Constant Contact	1601 Trapelo Road	Waltham	MA	02451	3/29/2011	$ 75.00	email service	8982
		Staples	800 West Harris St	Eureka	CA	95501	3/29/2011	$ 138.55	office supplies	8982
		Gordon Flesch Co., Inc.	P.O. Box 73288	Cleveland	OH	44193	3/29/2011	$ 61.40	copies	8983
Harry	Burst		1084 21st Street	Columbus	OH	43205	3/29/2011	$ 200.00	janitor	8984
		Class Acts Entertainment	245 Mt. Vernon Avenue, Suite 100	Columbus	OH	43215	3/29/2011	$ 300.00	Entertainment	8980
		Capital Square Printing	59 E. Gay Street	Columbus	OH	43215	3/29/2011	$ 42.70	Printing	8982
		USPS	Main Office Unit	Columbus	OH	43216	3/29/2011	$ 112.00	Postage	8982
		PNC	155 E. Broad Street	Columbus	OH	43215	3/31/2011	$ 260.33	checks	ACH
		PNC	155 E. Broad Street	Columbus	OH	43215	4/1/2011	$ 21.99	bank charge	ACH
		PNC	155 E. Broad Street	Columbus	OH	43215	4/1/2011	$ 11.99	bank charge	ACH
		PayPal	2211 North First Street	San Jose	CA	95131	4/3/2011	$ 199.32	transaction fee	ACH
		Central Parking	35 E. Gay Street	Columbus	OH	43215	4/4/2011	$ 712.00	parking	ACH
		Intercall	P.O Box 281866	Atlanta	GA	30384	4/5/2011	$ 11.23	telecommunications	8985
Kristin	Rosan		39 E. Whittier Street	Columbus	OH	43206	4/5/2011	$ 875.00	accounting	8986
		Front Porch Stragegies	243 N. Fifth Street, Suite 330	Columbus	OH	43215	4/5/2011	$ 2,500.00	consulting	8987
		Midnet Media	15 Jackson Street	Minster	OH	45865	4/6/2011	$ 150.00	web hosting	8989
		AEP	1 Riverside Plaza	Columbus	OH	43215	4/6/2011	$ 14.12	utility	8990
		AEP	1 Riverside Plaza	Columbus	OH	43215	4/6/2011	$ 313.29	utility	8991
		Pitney Bowes	5101 Interchange Way	Louisville	KY	40229	4/12/2011	$ 500.00	postage	8993
		Filpac, LLC	3624 Lieb Street	Columbus	OH	43214	4/12/2011	$ 623.42	software	8994
		The Athletic Club of Columbus	136 E. Broad Street	Columbus	OH	43215	4/12/2011	$ 2,014.23	Banquet	8992
Jonithon	Lacross		219 Frebis Avenue	Columbus	OH	43206	4/13/2011	$ 2,500.00	Consulting	8995
	Page 3 Total							**$ 24,369.18**		