

Date	Num	Name	Name Address	Memo	Paid Amount	Balance	Balance
01/20/2016	08023981	David S. Harewood	818 E. Deshler Avenue Columbus, OH 43206	Week Ending 01/16/16	885.50	14,070.87	31-B
01/20/2016	21218929	Jaime Pardo	3073 Sawyer Drive Grove City, OH 43123	Week Ending 01/16/16	280.00	14,350.87	31-B
01/20/2016	21218930	ErKeyah Holmes	5368 Silver Creek Columbus, OH 43228	Week Ending 01/16/16	120.00	14,470.87	31-B
01/20/2016	21218931	Kyle Steed	1335 Felham Ct Columbus, OH 43228	Week Ending 01/16/16	40.00	14,510.87	31-B
01/20/2016	21218932	Jeremy Polk		Week Ending 01/16/16	45.00	14,555.87	31-B
01/20/2016	21218933	Gregory Pace	3485 Indianola Avenue Columbus, OH 43214	Week Ending 01/16/16	169.00	14,724.87	31-B
01/20/2016	Eft	Uber		Travel	7.60	14,732.47	31-B
01/20/2016	Eft	Uber		Travel	5.50	14,737.97	31-B
01/20/2016	Eft	Wpengine		Web Hosting	249.00	14,986.97	31-B
01/21/2016	Eft	Harland Clarke		Refund Check Printing Fee	-23.65	14,963.32	31-B
01/21/2016	Eft	Amazon		Office Supplies	26.96	14,990.28	31-B
01/21/2016	Eft	Craigslist		Advertising	25.00	15,015.28	31-B
01/21/2016	Eft	Amazon		Office Supplies	24.70	15,039.98	31-B
01/21/2016	Eft	Harland Clarke		Office Supplies	23.65	15,063.63	31-B
01/22/2016	1241	Walter Searcy	58 S. Napoleon Avenue, Apt C Columbus, OH 43213	14 Valid Signatures	28.00	15,091.63	31-B
01/25/2016	Eft	Uber		Travel	13.57	15,105.20	31-B
01/25/2016	Eft	Amazon		Office Supplies	15.45	15,120.65	31-B
01/26/2016	Eft	Microsoft		Refund data analysis program	-537.50	14,583.15	31-B
01/26/2016	Eft	Microsoft		Reimb Data Management Software	-537.50	14,045.65	31-B
01/27/2016	1242	Wesley L. Jones	370 Mayfair Blvd Columbus, OH 43213	1/18 - 1/24	477.75	14,523.40	31-B
01/27/2016	1243	ErKeyah Holmes	5366 Silver Creek Columbus, OH 43228	1/18 - 1/24	363.00	14,886.40	31-B
01/27/2016	1244	Jaime Pardo	3073 Sawyer Drive Grove City, OH 43123	1/18 - 1/24	312.50	15,198.90	31-B
01/27/2016	1245	David S. Harewood	818 E. Deshler Avenue Columbus, OH 43206	1/18 - 1/24	843.50	16,042.40	31-B
01/27/2016	1246	Walter Searcy	58 S. Napoleon Avenue, Apt C Columbus, OH 43213	6 Valid Signatures	12.00	16,054.40	31-B
01/27/2016	1247	Ronald Pope	4597 Eastway Ct., Apt C Whitehall, OH 43213	77 Valid Signatures	154.00	16,208.40	31-B
01/27/2016	1248	Victoria Ramsey	821 Wedgewood Drive, #5 Columbus, OH 43228	VOID: 84 Valid Signatures	0.00	16,208.40	31-B
01/27/2016	1249	Gregory Pace	3485 Indianola Avenue Columbus, OH 43214	21 Valid Signatures	42.00	16,250.40	31-B
01/27/2016	1250	Jay Dudley Keyarts	315 E. 20th Avenue Columbus, OH 43201	VOID: 17 Valid Signatures	0.00	16,250.40	31-B
01/27/2016	1251	Ruby Brooks	702 S. Hamilton Road Columbus, OH 43213	32 Valid Signatures	64.00	16,314.40	31-B
01/27/2016	1252	Victoria Ramsey	821 Wedgewood Drive, #5 Columbus, OH 43228	177 Valid Signatures	354.00	16,668.40	31-B
01/27/2016	1253	James Mitchell	143 Sherman Ave. Columbus, OH 43205	72 Valid Signatures	144.00	16,812.40	31-B
01/27/2016	1273	Ruby Brooks	702 S. Hamilton Road Columbus, OH 43213	49 Valid	98.00	16,910.40	31-B
01/28/2016	1254	The Free Press	1021 E. Broad Street, Columbus, OH 43215	Advertisement	250.00	17,160.40	31-B
01/28/2016	1255	Troy A. Harris	163 Woodland Avenue Columbus, OH 43203	01/26 - 01/27	120.00	17,280.40	31-B
01/28/2016	1256	Ruby Brooks	702 S. Hamilton Road Columbus, OH 43213	75 Valid Signatures	150.00	17,430.40	31-B