

Date	Num	Name	Name Address	Memo	Paid Amount	Balance	Balance
01/28/2016	1257	Jay Dudley Keyarts	315 E. 20th Avenue Columbus, OH 43201	17 Valid Signatures	34.00	17,464.40	31-B
01/29/2016	Eft	Starbucks		Meals	15.00	17,479.40	31-B
02/01/2016	Eft	Uber		Travel	6.19	17,485.59	31-B
02/01/2016	Eft	Bankcard		Transaction Fees	0.29	17,485.88	31-B
02/03/2016	1259	liasha Ogden	1649 Kent Street Columbus, OH 43205	35 Valid Signatures	70.00	17,555.88	31-B
02/03/2016	1260	Ronald Pope	4597 Eastway Ct., Apt C Whitehall, OH 43213	94 Valid Signatures	188.00	17,743.88	31-B
02/03/2016	1261	Andrew Rogers	1649 Kent Street Columbus, OH 43205	16 Valid Signatures	32.00	17,775.88	31-B
02/03/2016	1262	Victoria Ramsey	821 Wedgewood Drive, #5 Columbus, OH 43228	164 Valid Signatures	328.00	18,103.88	31-B
02/03/2016	1263	Gregory Pace	3485 Indianola Avenue Columbus, OH 43214	77 Valid Signatures	154.00	18,257.88	31-B
02/03/2016	1264	Jay Dudley Keyarts	315 E. 20th Avenue Columbus, OH 43201	17 Valid Signatures	34.00	18,291.88	31-B
02/03/2016	1265	James P. Manning	2212 N. 4th Street Columbus, OH 43201	12 Valid Signatures	24.00	18,315.88	31-B
02/03/2016	1266	Eleanor Suber	405 22nd Ave., Columbus, OH 43205	13 Valid Signatures	26.00	18,341.88	31-B
02/03/2016	1267	Wesley L. Jones	370 Mayfair Blvd Columbus, OH 43213	1/25 - 1/31	549.25	18,891.13	31-B
02/03/2016	1268	David S. Harewood	818 E. Deshler Avenue Columbus, OH 43206	1/25 - 1/31	770.00	19,661.13	31-B
02/03/2016	1269	ErKeyah Holmes	5366 Silver Creek Columbus, OH 43228	1/25 - 1/31	264.00	19,925.13	31-B
02/03/2016	1270	Jaime Pardo	3073 Sawyer Drive Grove City, OH 43123	1/25 - 1/31	292.50	20,217.63	31-B
02/03/2016	1271	Troy A. Harris	163 Woodland Avenue Columbus, OH 43203	1/28 - 1/31	142.50	20,360.13	31-B
02/05/2016	Eft	At & T		Office Support	11.81	20,371.94	31-B
02/10/2016	1274	Jaime Pardo	3073 Sawyer Drive Grove City, OH 43123	2/1 - 2/7	350.00	20,721.94	31-B
02/10/2016	1275	Troy A. Harris	163 Woodland Avenue Columbus, OH 43203	2/1 - 2/7	327.50	21,049.44	31-B
02/10/2016	1276	ErKeyah Holmes	5366 Silver Creek Columbus, OH 43228	2/1 - 2/7	112.75	21,162.19	31-B
02/10/2016	1277	Wesley L. Jones	370 Mayfair Blvd Columbus, OH 43213	2/1 - 2/7	448.50	21,610.69	31-B
02/10/2016	1278	David S. Harewood	818 E. Deshler Avenue Columbus, OH 43206	2/1 - 2/7	628.25	22,238.94	31-B
02/10/2016	1279	Eleanor Suber	405 22nd Ave., Columbus, OH 43205	16 Valid Signatures	32.00	22,270.94	31-B
02/10/2016	1280	Ronald Pope	4597 Eastway Ct., Apt C Whitehall, OH 43213	77 Valid Signatures	154.00	22,424.94	31-B
02/10/2016	1281	Victoria Ramsey	821 Wedgewood Drive, #5 Columbus, OH 43228	133 Valid Signatures	266.00	22,690.94	31-B
02/10/2016	1282	Gregory Pace	3485 Indianola Avenue Columbus, OH 43214	90 Valid Signatures	180.00	22,870.94	31-B
02/10/2016	1283	Ruby Brooks	702 S. Hamilton Road Columbus, OH 43213	88 Valid Signatures	176.00	23,046.94	31-B
02/16/2016	Eft	Statement charge		Bank Fees	3.00	23,049.94	31-B
02/16/2016	Eft	Huntington Bank		Bank Fees	0.60	23,050.54	31-B
02/17/2016	1284	Ronald Pope	4597 Eastway Ct., Apt C Whitehall, OH 43213	63 Valid Signatures	126.00	23,176.54	31-B
02/17/2016	1285	Victoria Ramsey	821 Wedgewood Drive, #5 Columbus, OH 43228	111 Valid Signatures	222.00	23,398.54	31-B
02/17/2016	1286	Ruby Brooks	702 S. Hamilton Road Columbus, OH 43213	23 Valid Signatures	46.00	23,444.54	31-B
02/17/2016	1287	Wesley L. Jones	370 Mayfair Blvd Columbus, OH 43213	2/8 - 2/14	156.00	23,600.54	31-B
02/17/2016	1288	David S. Harewood	818 E. Deshler Avenue Columbus, OH 43206	2/8 - 2/14	612.50	24,213.04	31-B