

31 - B, Expenditures

COMFORT FOR UA SCHOOLS

EXPENDITURES	DATE	AMOUNT	CHECK #	ADDRESS
Ship Print Sell	7/14/2015	\$310.67 stationary	101	3136 Kingsdale Center, Cols, OH 43221
UA Bank	7/15/2015	\$3.00 Bank Fee		2130 Tremont Center, Cols., OH 43221
Ship Print Sell	7/28/2015	\$34.94 mailer	102	3136 Kingsdale Center, Cols, OH 43221
UA Football Association	8/10/2015	\$91.50 ad	103	c/o Kristi Kaparos, 2193 Sandover Rd., Cols, OH 43220
UA Bank	8/14/2015	\$3.00 Bank Fee		2130 Tremont Center, Cols., OH 43221
U.S. Postal Service	8/24/2015	\$98.00 postage	104	Upper Arlington Branch
Joan Mast	8/31/2015	\$306.80 website	105	2733 Wickliffe Rd., Cols, OH 43221
Hastings Football	9/1/2015	\$33.34 ad	106	c/o Joseph Lawless, 1367 Windham Rd, Cols, OH 43220
Ship Print Sell	9/2/2015	\$111.80 stationary	107	3136 Kingsdale Center, Cols, OH 43221
Joan Mast	9/10/2015	\$1,986.70 Signs	108	2733 Wickliffe Rd., Cols, OH 43221
UA Bank	9/15/2015	\$3.00 Bank Fee		2130 Tremont Center, Cols., OH 43221
U.S. Postal Service	9/18/2015	\$98.00 stamps	109	Upper Arlington Branch
JVA Campaigns	9/22/2015	\$4,338.18 mailer	110	240 N. 5th St., Suite 360, Cols, OH 43215
Ship Print Sell	9/22/2015	\$146.75 stationary	111	3136 Kingsdale Center, Cols, OH 43221
JMS Fall Production	9/25/2015	\$34.00 ad	112	c/o Katie Ryan, 1965 Upper Chelsea Rd., Cols, OH 43221
JVA Campaigns	10/6/2015	\$1,247.88 Palm Cards	113	240 N. 5th St., Suite 360, Cols, OH 43215
Total		\$8,847.56		