

US Airways	Phoenix	AZ	85034	09/10/2012	\$60.00 Campaign Convention Travel	DC	31B
Lewy Restaurants	Charlotte	NC	28202	09/10/2012	\$31.93 Campaign Convention Travel	DC	31B
Chili	Charlotte	NC	28262	09/10/2012	\$28.85 Campaign Convention Travel	DC	31B
Transfirst LLC	Hauppauge	NY	11788	09/10/2012	\$24.30 Merchant Fee	DC	31B
Westin Charlotte	Charlotte	NC	28202	09/10/2012	\$11.83 Campaign Convention Travel	DC	31B
News 2 U	Charlotte	NC	28208	09/11/2012	\$3.63 Campaign Convention Travel	DC	31B
Budget Rent-a-Car	Columbus	OH	43219	09/11/2012	\$1,101.07 Campaign Convention Travel	DC	31B
Fifth Third Ach Mps Billing	Cincinnati	OH	45263	09/11/2012	\$13.95 Merchant Fee	EFT	31B
US Treasury	Washington	DC	20220	09/12/2012	\$938.66 Federal Payroll Taxes	EFT	31B
Time Magazine	New York	NY	10020	09/17/2012	\$2.99 subscription fee	DC	31B
Trader Joe's	Columbus	OH	43219	09/18/2012	\$55.44 Event Beverages	09/18/12	31F
Chef Keith Griffiea	Columbus	OH	43219	09/18/2012	\$579.54 Community Event Food	7483 31B	
Ammax Inc.	Dublin	OH	43016	09/18/2012	\$7.21 Computer Backup	7484 31B	
AT&T	Carol Stream	IL	60197	09/18/2012	\$236.33 Telephone Service	7485 31B	
NGP Van, Inc.	Washington	DC	20005	09/18/2012	\$1,050.00 Database Service	7486 31B	
The New Standard LLC	Independence	OH	44131	09/18/2012	\$308.00 Advertisement	7487 31B	
Verizon Wireless	Lehigh Valley	PA	18002	09/18/2012	\$600.87 Telephone Service	7488 31B	
McTigue & McGinnis, LLC	Columbus	OH	43215	09/18/2012	\$683.15 Legal Services	7489 31B	
Staples	Columbus	OH	43215	09/18/2012	\$60.82 Office Supplies	DC	31B
Giant Eagle	Columbus	OH	43215	09/19/2012	\$46.61 Food for event	09/18/12	DC
Lex's	Columbus	OH	43215	09/20/2012	\$20.01 Meeting Expense	DC	31B
Staples	Columbus	OH	43201	09/21/2012	\$1,589.38 Payroll	EFT	31B
Owner's Box at Omni Hotels	Columbus	OH	43212	09/24/2012	\$131.07 Office Supplies	DC	31B
Moo Moo Carwash	Dallas	TX	75202	09/24/2012	\$44.43 Campaign Travel	DC	31B
American Airlines	Columbus	OH	43213	09/24/2012	\$25.00 Campaign Travel	DC	31B
AT&T	Columbus	OH	43219	09/24/2012	\$25.00 Campaign Travel	DC	31B
Moo Moo Carwash	Carol Stream	IL	60197	09/24/2012	\$25.00 Internet Services	DC	31B
Morsels at Omni Hotels	Columbus	OH	43213	09/24/2012	\$18.00 Campaign Travel	DC	31B
USPS	Dallas	TX	90012	09/24/2012	\$3.79 Campaign Travel	DC	31B
Morsels at Omni Hotels	Columbus	OH	43216	09/25/2012	\$270.00 Postage	DC	31B
Au Bon Pain	Dallas	TX	90012	09/25/2012	\$4.79 Campaign Travel	DC	31B
American Airlines	Columbus	OH	43215	09/25/2012	\$4.67 Meeting Expense	DC	31B
Blue Bamboo Express	Dallas	TX	75261	09/26/2012	\$25.00 Campaign Travel	DC	31B
Friends of Terry J. Brown	Dallas	TX	75261	09/26/2012	\$8.31 Meeting Expense	DC	31B
Kevin L. Boyce Committee	Columbus	OH	43215	09/28/2012	\$500.00 Contribution	7490 31B	
AT&T	Columbus	OH	43215	09/28/2012	\$250.00 Contribution	7491 31B	
Moo Moo Carwash	Carol Stream	IL	60197	09/28/2012	\$80.07 Telephone Service	7492 31B	
M Management, LLC	Columbus	OH	43213	09/28/2012	\$18.00 Campaign Travel	DC	31B
Yellow Cab	Columbus	OH	43215	10/01/2012	\$500.00 Rent	7493 31B	
Morningstar Mini-Storage	Fort Worth	TX	76104	10/01/2012	\$156.00 Campaign Travel	DC	31B
Fifth Third Ach Mps Billing	Lewis Center	OH	43035	10/03/2012	\$218.84 Storage Rental	DC	31B
American Express Payment	Cincinnati	OH	45263	10/03/2012	\$20.00 Merchant Fee	DC	31B
USPS	Phoenix	AZ	85072	10/03/2012	\$7.95 Merchant Fee	DC	31B
AT&T	Columbus	OH	43201	10/05/2012	\$1,639.85 Payroll	EFT	31B
Fifth Third Bank	Columbus	OH	43216	10/05/2012	\$270.00 Postage	DC	31B
Asurion Insurance	Carol Stream	IL	60197	10/05/2012	\$25.00 Internet Services	DC	31B
US Treasury	Cincinnati	OH	45263	10/05/2012	\$2.00 Service Fee	EFT	31B
Matchimp.com	Nashville	TN	37211	10/09/2012	\$169.00 Office Equipment Insurance	DC	31B
Fifth Third Ach Mps Billing	Carol Stream	IL	60197	10/09/2012	\$30.00 Internet Services	DC	31B
Central Ohio Crime Stoppers	Washington	DC	20220	10/10/2012	\$938.64 Payroll Taxes	EFT	31B
Hilltop YMCA	Atlanta	GA	30318	10/10/2012	\$75.00 Email Hosting	DC	31B
Verizon Wireless	Hauppauge	NY	11788	10/10/2012	\$10.00 Merchant Fee	EFT	31B
Ammax Inc.	Cincinnati	OH	45263	10/10/2012	\$13.95 Merchant Fee	7494 31B	
Flower Galaxy	Columbus	OH	43216	10/12/2012	\$300.00 Event Tickets	7495 31B	
Aramark Refreshment Services	Columbus	OH	43204	10/12/2012	\$250.00 Parade Expense	7496 31B	
Time Magazine	Columbus	OH	43204	10/12/2012	\$489.15 Telephone Services	7497 31B	
McTigue & McGinnis, LLC	Lehigh Valley	PA	18002	10/12/2012	\$7.21 Computer Backup	7498 31B	
	Dublin	OH	43016	10/12/2012	\$64.05 Flowers	7499 31B	
	Columbus	OH	43085	10/12/2012	\$243.50 Office Supplies	7500 31B	
	New York	NY	10020	10/15/2012	\$2.99 subscription fee	DC	31B
	Columbus	OH	43215	10/16/2012	\$565.00 Legal Services	EFT	31B
	Columbus	OH	43201	10/19/2012	\$1,538.90 Payroll		