

Jeff Miller for Commissioner Statement 31-B July 1 through October 20, 2008

Type	Date	Num	Name	Name Street1	Name City	Name State	Memo	Paid Amount
Operations								
Postage, Mailing Service								
Check	9/29/2008	1033	United States Postal Service	High St	Canal Winchester	OH	Postage	84.00
Check	10/6/2008	1039	United States Postal Service	High St	Canal Winchester	OH	Postage	126.00
Total Postage, Mailing Service								210.00
Printing and Copying								
Bill	7/8/2008		Laski, Mark	1295 Pleasantville RD NW	Baltimore	OH	Handout and logo, letterhead, etc.	877.80
Bill	7/11/2008	2008.05.23	Miller, Jeff	18 E Columbus Street	Canal Winchester	OH	Printing at FedEx Kinkos	274.26
Bill	7/11/2008	2008.06.22	Miller, Jeff	18 E Columbus Street	Canal Winchester	OH	Printing at FedEx Kinkos	122.21
Bill	8/26/2008	71937	Capital Square Printing	59 E Gay Street	Columbus	OH	Business Cards	165.47
Bill	9/24/2008	72436	Capital Square Printing	59 E Gay Street	Columbus	OH	2000 Digital Literature Pieces	587.13
Bill	9/24/2008	2008.09.11	Laski, Mark	1295 Pleasantville RD NW	Baltimore	OH	Push Cards	244.68
Bill	9/24/2008	72505	Capital Square Printing	59 E Gay Street	Columbus	OH	500 Digital Handout Piece	165.47
Bill	9/24/2008	2008.09.13	Laski, Mark	1295 Pleasantville RD NW	Baltimore	OH	10000 handouts	609.18
Bill	10/13/2008	72622	Capital Square Printing	59 E Gay Street	Columbus	OH	Invites for 10/16 Fundraiser	279.85
Total Printing and Copying								3,326.07
Signage								
Bill	7/8/2008		Sign-A-Rama	39 E Gay Street	Columbus	OH	Vnyl signs, Magnetic, etc.	677.87
Credit Card Charge	9/8/2008		Patriot Signage	1001 Second Avenue	Dayton	KY	Signs and frames	2,107.00
Total Signage								2,784.87
Total Operations								6,320.94
Other Types of Expenses								
Advertising Expenses								
Check	10/1/2008	1034	Dean Heid				Production of Radio Commercials	100.00
Bill	10/3/2008	920 WMNI	North American Broadcasting, Inc	1458 Dublin Road	Columbus	OH	21 Units	252.00
Bill	10/9/2008	WTDA-FM	North American Broadcasting, Inc	1458 Dublin Road	Columbus	OH	21 Units Used	315.00
Bill	10/12/2008	90376	Clear Channel	770 Harrison Drive	Columbus	OH	115 Units	495.00
Bill	10/12/2008	90376	Clear Channel	770 Harrison Drive	Columbus	OH	115 Units	401.75
Bill	10/13/2008		Columbus Radio Group ,	4401 Carriage Hill Lane	Columbus	OH	35 Units	253.30
Bill	10/20/2008	58385	Clear Channel	770 Harrison Drive	Columbus	OH	79 Units	939.25
Total Advertising Expenses								2,756.30
Other Costs								
Bill	8/11/2008	2008.07.23	Franklin County Jr. Fair	5151 Berger Road	Groveport	OH	Sale # 1001 Individual Market Swine	100.00
Bill	8/11/2008	2008.07.23	Franklin County Jr. Fair	5151 Berger Road	Groveport	OH	Sale # 1069 Individual Market Swine	100.00
Bill	8/11/2008	2008.07.23	Franklin County Jr. Fair	5151 Berger Road	Groveport	OH	Sale # 4301 Market Beef	100.00
Total Other Costs								300.00
Other Types of Expenses - Other								
Bill	9/9/2008	2008.09.09	Northland Area Business Association				Association fee	20.00
Bill	9/10/2008	2008.08.30	Miller, Jeff	18 E Columbus Street	Canal Winchester	OH	Labor Day Parade Expenses	214.14
Bill	9/10/2008	2008.08.31	Miller, Jeff	18 E Columbus Street	Canal Winchester	OH	Labor Day Parade Expenses	114.55
Bill	9/10/2008	2008.08.30	Miller, Jeff	18 E Columbus Street	Canal Winchester	OH	Labor Day Parade Expenses	148.39
Bill	9/10/2008	2008.09.10	Mid Ohio Regional Planning Commission					80.00
Total Other Types of Expenses - Other								577.08
Total Other Types of Expenses								3,633.38
TOTAL								9,954.32