

Num	Date	Name	Address	Purpose	Amount	Schedule
	04/03/2017	Verizon Wireless	2465 Iron Point Road Folsom, CA 95630	Cellular Service	133.49	31B
	04/06/2017	PayPal	2211 North First Street San Jose, CA 95131	Online Contribution Fees	18.00	31B
1057	04/07/2017	Friends of Shannon Hardin	545 East Town Street Columbus, OH 432115	Council Team	41,635.00	31B
	04/12/2017	Walgreens #6118	3583 East Broad Street Columbus, OH 43213	Office Supplies	10.06	31B
	04/13/2017	Columbus Parking	90 West Broad Street Columbus, OH 43215	Parking	0.50	31B
1058	04/13/2017	Lisa Grotsky	5892 Applause Ash Avenue Grove City, OH 43123	Accounting Work	100.00	31B
	04/17/2017	Columbus Parking	90 West Broad Street Columbus, OH 43215	Parking	1.50	31B
					Page Total	\$ 41,898.55