

|        |        |                            |                                    |            |    |       |           |    |              |                     |      |
|--------|--------|----------------------------|------------------------------------|------------|----|-------|-----------|----|--------------|---------------------|------|
| Sharon | Hardin | Fillerfresh Coffee Service | 4316 Tuller Rd                     | Dublin     | OH | 43017 | 7/26/2010 | \$ | 94.75        | Office Supplies     | 6728 |
|        |        |                            | 1516 Felix Dr                      | Columbus   | OH | 43207 | 7/26/2010 | \$ | 82.50        | Flowers             | 6729 |
|        |        | Moo Moo Carwash            | 6300 E Broad St                    | Columbus   | OH | 43213 | 7/26/2010 | \$ | 18.00        | Travel              |      |
|        |        | Network Solutions          | 13861 Sunrise Valley Dr, Suite 300 | Herridon   | VA | 20171 | 7/26/2010 | \$ | 104.97       | Domain Registration | DC   |
|        |        | Mitchell's Steakhouse      | 45 North 3rd Street                | Columbus   | OH | 43215 | 7/29/2010 | \$ | 42.96        | Meeting Expense     | DC   |
|        |        | Paycor                     | 644 Linn St, Suite 200             | Cincinnati | OH | 45203 | 7/30/2010 | \$ | 44.64        | Service Fee         | EFT  |
| Hannah | Colby  |                            | 7475 Bardston Dr                   | Dublin     | OH | 43017 | 7/30/2010 | \$ | 1,252.72     | Payroll             | EFT  |
|        |        | City of Columbus           | PO Box 7247                        | Columbus   | OH | 43205 | 7/30/2010 | \$ | 43.27        | Payroll Tax         | EFT  |
|        |        | State of Ohio              | PO Box 182215                      | Columbus   | OH | 43218 | 7/30/2010 | \$ | 51.64        | Payroll Tax         | EFT  |
|        |        | US Treasury                | 1500 Pennsylvania Ave NW           | Washington | DC | 20220 | 7/30/2010 | \$ | 515.54       | Payroll Tax         | EFT  |
|        |        |                            |                                    |            |    |       |           |    | \$114,836.52 |                     |      |