

FIRST NAME	MIDDLE NAME	LAST NAME	SUFFIX	ENTITY	ADDRESS	CITY	STATE	ZIP	AMOUNT	DATE	PURPOSE	CHECK NO.
				Paris Boulangerie	3655 S. Las Vegas Blvd	Las Vegas	NV	89109	\$15.62	06/06/06	Travel	D/C
				Athenian Travel					\$20.00	06/07/06	Agent Fee	D/C
				Continental	4600 International Gateway	Columbus	OH	43219	\$457.70	06/07/06	Travel	D/C
				Continental	4600 International Gateway	Columbus	OH	43219	\$457.70	06/07/06	Travel	D/C
				Southwest Airlines	2702 Love Field Drive	Dallas	TX	75235	\$188.80	06/07/06	Travel	D/C
				Cirque du Soleil	950 Kelly Johnson Drive	Las Vegas	NV	89119	\$26.75	06/07/06	Travel	D/C
				Paris Boulangerie	3655 S. Las Vegas Blvd	Las Vegas	NV	89109	\$12.66	06/07/06	Travel	D/C
				Paris La Café Du Parc	3655 Las Vegas Blvd S	Las Vegas	NV	89109	\$150.00	06/07/06	Travel	D/C
				Fifth Third Bank	38 Fountain Square Plaza	Cincinnati	OH	45263	\$7.68	06/07/06	Merchant Fee	EFT
				Bailys Paris Las V	3645 S. Las Vegas Blvd	Las Vegas	NV	89109	\$529.76	06/08/06	Travel	D/C
				Don Alejandro's Tex	5757 Wayne Newton Blvd	Las Vegas	NV	89111	\$14.91	06/09/06	Travel	D/C
				Pampas Brazilian g	3663 Las Vegas Blvd S	Las Vegas	NV	89109	\$39.21	06/09/06	Travel	D/C
				United Health Care	Dept. CH 10151	Palatine	IL	60055	\$906.46	06/08/06	Insurance	EFT
				Fifth Third Bank - Mastercard	38 Fountain Square Plaza	Cincinnati	OH	45263	\$7.44	06/08/06	Merchant Fee	EFT
				Fifth Third Bank - Visa	38 Fountain Square Plaza	Cincinnati	OH	45263	\$6.24	06/08/06	Merchant Fee	EFT
Michael	B	Coleman										
				Saigon Palace	1362 Haddon Road	Columbus	OH	43209	\$975.17	06/09/06	Travel/ Meal Expense	5974
				Borders Airport	114 N. Front Street	Columbus	OH	43215	\$21.35	06/09/06	Meal Expense	D/C
				Marriott	4600 International Gateway	Columbus	OH	43219	\$18.32	06/09/06	Travel	D/C
				Due Amici Restaurant	700 W. Convention Way	Anaheim	CA	92802	\$30.90	06/12/06	Lodging	D/C
				Paradies	67 E. Gay Street	Columbus	OH	43215	\$23.72	06/12/06	Meal expense	D/C
				Tuscany Café	4600 International Gateway	Columbus	OH	43219	\$13.87	06/12/06	Meal expense	D/C
				Kings Fish House	520 N. Michigan Ave	Chicago	IL	60611	\$10.23	06/12/06	Meal expense	D/C
				Dot Com	1521 W. Katella	Orange	CA	92867	\$54.45	06/12/06	Meal expense	D/C
				Fifth Third Bank	dot.com	Chicago	IL	92867	\$2.48	06/12/06	Travel	D/C
				Café Tu Tu Tango	38 Fountain Square Plaza	Cincinnati	OH	45263	\$64.00	06/12/06	Merchant Fee	EFT
Darrell		Hill			20 City Blvd. W	Orange	CA	92868	\$38.24	06/13/06	Meal Expense	D/C
Eryn		Campbell			1456 E. 24th Avenue	Columbus	OH	43213	\$50.00	06/14/06	Moving Items	5975
Dannette		Palmore			1324 W. 6th Avenue Apt. C	Columbus	OH	43212	\$500.00	06/14/06	Consulting	5976
				Modern Office Methods	155 West Main Street #1704	Columbus	OH	43215	\$1,250.00	06/14/06	Consulting	5977
				Capital Club	PO Box 640990	Cincinnati	OH	45264	\$718.98	06/14/06	Office Equipment	5978
				MJ Communications	41 S. High Street	Columbus	OH	43215	\$143.23	06/14/06	Membership Dues	5979
				Connells Maple Lee	136 Bricknell Way	Delaware	OH	43015	\$65.00	06/14/06	Telephone Service	5980
				Fountain Sales of Columbus	PO Box 330	Lebanon	PA	17042	\$298.23	06/14/06	Flowers	5981
				Verizon Wireless	PO Box 12304	Columbus	OH	43212	\$108.50	06/14/06	Office Supplies	5982
				Verizon Wireless	PO Box 25506	Lehigh Valley	PA	18002	\$509.50	06/14/06	Telephone Service	5983
				Press Grill	PO Box 25506	Lehigh Valley	PA	18002	\$362.82	06/14/06	Telephone Service	5984
Rory	O	McGuinness			741 N. High Street	Columbus	OH	43215	\$20.75	06/14/06	Meal expense	D/C
				Papa Johns	1650 Watermark Drive Suite 100	Columbus	OH	43215	\$1,247.34	06/14/06	Salary	EFT
				Telcom TWTelco	3691 Sullivant Ave	Columbus	OH	43228	\$34.06	06/15/06	Meeting Expense	D/C
					PO Box 172567	Denver	CO	80217	\$1,000.00	06/15/06	Telephone Service	D/C
				HR Butler	63 Corbins Mill Drive	Dublin	OH	43017	\$41.01	06/15/06	Payroll Processing Fee	EFT
				City of Columbus	PO Box 7247	Philadelphia	PA	19170	\$35.00	06/15/06	Payroll taxes	EFT
				Internal Revenue Service	Internal Revenue Service	Ogden	UT	84201	\$539.00	06/15/06	Payroll taxes	EFT
				State of Ohio	PO Box 182215	Columbus	OH	43218	\$62.54	06/15/06	Payroll Taxes	EFT