

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
10880	VW	06/09/2009	QUENCH USA	\$44.00	C
10881	VW	06/09/2009	UNITED STATES TREASURY	92.00	C
10882	VW	06/09/2009	CREATIVE HOUSING	467.20	C
10883	VW	06/09/2009	CAPITOL OFFICE SUPPLY	37.50	C
10884	VW	06/09/2009	ASEBROOK & CO.	4,511.90	C
10885	VW	06/09/2009	AMERICAN ELECTRIC POWER COMPANY	2,789.11	C
10886	VW	06/09/2009	ICE MOUNTAIN	75.06	C
10887	VW	06/09/2009	US INTERNET	60.00	C
10888	VW	06/09/2009	ABCO PRINTING PLUS, LLC	111.64	C
10889	VW	06/09/2009	CINTAS CORPORATION #304	183.10	C
10890	VW	06/09/2009	PETERMAN'S TREE & LAWN SERVICE	2,000.00	C
10891	VW	06/09/2009	CINTAS CORPORATION #304	74.22	C
10892	VW	06/09/2009	SPRINT	52.02	C
10893	VW	06/09/2009	COLLIERS TURLEY MARTIN TUCKER AAF	2,627.00	C
10894	VW	06/09/2009	FINLEY FIRE EQUIPMENT	553.00	C
10895	VW	06/09/2009	DAVID W. MCANINCH	98.70	C
10896	VW	06/09/2009	OHIO TREASURER, Kevin Boyce	7,988.84	C
10897	VW	06/09/2009	OHIO DEPT. OF JOB AND FAMILY SERVICES	83.24	C
10898	VW	06/09/2009	CENTER CITY INTERNATIONAL TRUCKS, INC.	22.93	C
10899	VW	06/09/2009	WEST JEFFERSON TRUE VALUE HARDWARE	31.74	C
10900	VW	06/09/2009	CINTAS CORPORATION #304	92.14	C
10901	VW	06/09/2009	TIME WARNER CABLE	71.95	C
10902	VW	06/09/2009	VERIZON WIRELESS	121.54	C
10903	VW	06/09/2009	CAPITOL OFFICE SUPPLY	143.11	C
10904	VW	06/09/2009	COLUMBUS MESSENGER COMPANY	75.50	C
10905	VW	06/09/2009	PRAIRIE SENIORS ASSOCIATION	208.38	C
10906	VW	06/09/2009	AMERICAN FAMILY LIFE ASSURANCE COMPANY	319.60	C
10907	VW	06/09/2009	FLOYD COCHRUN	350.00	C
10908	VW	06/09/2009	WEST JEFFERSON TRUE VALUE HARDWARE	22.97	C
10909	VW	06/09/2009	STAPLES BUSINESS ADVANTAGE	106.39	C
10910	VW	06/09/2009	MT. BUSINESS TECHNOLOGIES, INC.	75.00	C
10911	VW	06/09/2009	TALIAFERRO ENTERPRISES, INC.	125.49	C
10912	VW	06/09/2009	Phoenix Printwear & Graphics	50.00	O
10913	VW	06/09/2009	RESERVE ACCOUNT - PITNEY BOWES	400.00	C
10914	VW	06/09/2009	ANDREW L. BRANDON	550.00	C
10915	VW	06/09/2009	FRANKLIN COUNTY SHERIFF'S OFFICE	24,955.94	C
10916	VW	06/09/2009	OHIO INSURANCE SERVICES	650.00	C
10917	VW	06/09/2009	OHIO PUBLIC EMPLOYEES DEFERRED COMP.	4,072.00	C
10918	VW	06/09/2009	CHAPTER 13 TRUSTEE	300.00	C
10919	VW	06/09/2009	DIVERSIFIED COLLECTION SERVICES, INC.	166.03	C
10920	VW	06/09/2009	UNITED STATES TREASURY	200.00	C
10921	VW	06/09/2009	UNITED STATES TREASURY	92.00	C

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
10922	VW	06/09/2009	PRAIRIE TOWNSHIP LOCAL 2985	700.00	C
10923	VW	06/09/2009	STATE OF OHIO DEPT OF TAXATION	172.14	O
10924	VW	06/09/2009	Route Construction	4,999.50	C
10925	VW	06/09/2009	Dell Business Credit	2,558.83	C
10926	VW	06/09/2009	NAPA AUTO PARTS CO.	5.90	C
10927	VW	06/09/2009	PETERMAN'S TREE & LAWN SERVICE	900.00	C
10928	VW	06/09/2009	RUMPKE CONSOLIDATED COMPANIES	82.00	C
10929	VW	06/09/2009	KURTZ BROS. CENTRAL OHIO, LLC	284.85	C
10930	VW	06/09/2009	KURTZ BROS. CENTRAL OHIO, LLC	132.93	C
10931	VW	06/09/2009	MOBILE TEK	16,159.00	C
10932	VW	06/09/2009	TALIAFERRO ENTERPRISES, INC.	159.97	C
10933	VW	06/09/2009	AT&T	1,180.00	C
10934	VW	06/09/2009	COLUMBUS MESSENGER COMPANY	112.25	C
10935	VW	06/09/2009	OHIO PUBLIC ENTITY CONSORTIUM	8,064.36	C
10936	VW	06/09/2009	OHIO INSURANCE SERVICES	45,439.46	C
10937	VW	06/09/2009	HOME DEPOT DEPT 32-2502004884	55.50	C
10938	VW	06/09/2009	Lucas Prendergast Albright Gibson Newman	953.12	C
10939	VW	06/17/2009	CALIFORNIA CONTRACTORS SUPPLIES, INC.	258.85	C
10940	VW	06/17/2009	OCE IMAGISTICS INC.	200.87	C
10941	VW	06/17/2009	ARAMARK UNIFORM SERVICES, INC.	169.30	C
10942	VW	06/17/2009	Charles Whipkey II	3,926.00	C
10943	VW	06/17/2009	Soft Step Carpet Distributor	1,990.00	C
10944	VW	06/17/2009	LOVELAND & BROSIUS	6,810.20	C
10945	VW	06/17/2009	LJB Inc.	9,222.50	C
10946	VW	06/17/2009	RUMPKE CONSOLIDATED COMPANIES	42.00	C
10947	VW	06/17/2009	CINTAS CORPORATION #304	92.14	C
10948	VW	06/17/2009	AMERICAN ELECTRIC POWER COMPANY	9,154.11	C
10949	VW	06/17/2009	COLUMBIA GAS OF OHIO	379.09	C
10950	VW	06/17/2009	AT&T	1,135.48	C
10951	VW	06/17/2009	CINTAS CORPORATION #304	61.98	C
10952	VW	06/17/2009	RUMPKE CONSOLIDATED COMPANIES	174.00	C
10953	VW	06/17/2009	Sweet Little Success	100.00	O
10954	VW	06/17/2009	APEX FIRE SERVICES	190.00	O
10955	VW	06/17/2009	BOUND TREE MEDICAL LLC	3,862.16	C
10956	VW	06/17/2009	DELL	1,182.48	C
10957	VW	06/17/2009	NIGHTINGALE-ALAN MEDICAL, INC.	847.78	C
10958	VW	06/17/2009	MATHEW RICHARD STICKEL	20.00	O
10959	VW	06/17/2009	PHYSIO-CONTROL, INC.	60.00	O
10960	VW	06/17/2009	D & M DISTRIBUTORS, INC.	84.40	C
10961	VW	06/17/2009	DOCTORS WEST PHARMACY	479.33	C
10962	VW	06/17/2009	DELILLE OXYGEN COMPANY	366.30	C
10963	VW	06/17/2009	STAPLES BUSINESS ADVANTAGE	179.97	C

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
10964	VW	06/17/2009	ZEP MANUFACTURING COMPANY	407.67	C
10965	VW	06/17/2009	OHIOHEALTH/BEHAVIORAL HEALTH EAP	88.00	O
10966	VW	06/17/2009	NEXTEL COMMUNICATIONS	64.34	C
10967	VW	06/17/2009	TELE-LITE, INC.	12.00	C
10968	VW	06/17/2009	LIFELINK	2,625.00	O
10969	VW	06/17/2009	MED 3000	2,932.62	C
10970	VW	06/17/2009	PRINCIPAL TRUCK SUPPLY INC.	52.08	C
10971	VW	06/17/2009	Columbus Signworks	870.00	C
10972	VW	06/17/2009	ROY TAILOR UNIFORM CO. OF COLUMBUS, INC.	420.20	C
10973	VW	06/17/2009	SUNOCO	119.60	C
10974	VW	06/17/2009	Sunococ SUNTRAK	83.71	C
10975	VW	06/17/2009	NAPA AUTO PARTS CO.	202.20	C
10976	VW	06/17/2009	BP	555.64	C
10977	VW	06/17/2009	SAM'S CLUB	490.08	C
10978	VW	06/17/2009	FEDEX KINKO'S	53.40	C
10979	VW	06/17/2009	PRAIRIE TOWNSHIP LOCAL 2985	700.00	C
10980	VW	06/17/2009	CHAPTER 13 TRUSTEE	300.00	C
10981	VW	06/17/2009	DIVERSIFIED COLLECTION SERVICES, INC.	192.31	O
10982	VW	06/17/2009	UNITED STATES TREASURY	92.00	C
10983	VW	06/17/2009	OHIO PUBLIC EMPLOYEES DEFERRED COMP.	4,072.00	C
Subtotal:				192,332.84	
Adjustments:				0.00	
Total Amount Pending for Accounting:				0.00	
Total Amount Pending for Payroll:				0.00	
Total:				\$192,332.84	

Warrant Status: C-Cleared, V or X-Voided, O-Outstanding,  
 E-Earmarked to Post to Cash on a Future Date (Pending)

Warrant Type: PY-Payroll, VM-Voucher Manual, SW-Skipped Warrant,  
 VW-Voucher Warrant, RR-Reduction of Receipt,  
 IV-Investment Warrant, IM-Investment Manual,  
 R-Adjust Payments, VR-Void Reduction of Expenditure,  
 VL-Voucher Loss

Report reflects selected information.  
 Adjustments that occurred on future dates  
 are not included in the total.