

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
10728	VW	05/06/2009	C & G BUSINESS GROUP LTD.	\$48.00	O
10729	VW	05/06/2009	WEST JEFFERSON TRUE VALUE HARDWARE	14.87	O
10730	VW	05/06/2009	WEST JEFFERSON TRUE VALUE HARDWARE	13.96	O
10731	VW	05/06/2009	ZEP MANUFACTURING COMPANY	419.19	O
10732	VW	05/06/2009	STAPLES BUSINESS ADVANTAGE	625.80	O
10733	VW	05/06/2009	CENTER CITY INTERNATIONAL TRUCKS, INC.	736.70	O
10734	VW	05/06/2009	LOEB ELECTRIC	88.18	O
10735	VW	05/06/2009	ROY TAILOR UNIFORM CO. OF COLUMBUS, INC.	48.95	O
10736	VW	05/06/2009	C & G BUSINESS GROUP LTD.	12.00	O
10737	VW	05/06/2009	EITEL'S TOWING, INC.	225.00	O
10738	VW	05/06/2009	TALIAFERRO ENTERPRISES, INC.	171.71	O
10739	VW	05/06/2009	FIRE PROTECTION PUBLICATIONS	80.82	O
10740	VW	05/06/2009	STAPLES BUSINESS ADVANTAGE	64.69	O
10741	VW	05/06/2009	MT. BUSINESS TECHNOLOGIES, INC.	62.39	O
10742	VW	05/06/2009	FRANKLIN COUNTY SHERIFF'S OFFICE	24,952.86	O
10743	VW	05/06/2009	OCE - OFSI	189.00	O
10744	VW	05/06/2009	TREASURER OF STATE	315.85	O
10745	VW	05/06/2009	OHIOHEALTH/BEHAVIORAL HEALTH EAP	88.00	O
10746	VW	05/06/2009	William Queen	1,200.00	O
10747	VW	05/06/2009	THE DISPATCH PRINTING COMPANY	73.35	O
10748	VW	05/06/2009	ANDREW L. BRANDON	550.00	O
10749	VW	05/06/2009	FLOYD COCHRUN	350.00	O
10750	VW	05/06/2009	AMERICAN ELECTRIC POWER	2,654.86	O
10751	VW	05/06/2009	COLLIERS TURLEY MARTIN TUCKER AAF	2,627.00	O
10752	VW	05/06/2009	WEST JEFFERSON TRUE VALUE HARDWARE	13.94	O
10753	VW	05/06/2009	PRINCIPAL TRUCK SUPPLY INC.	22.80	O
10754	VW	05/06/2009	PENNWELL CORPORATION	87.26	O
10755	VW	05/06/2009	PHYSIO-CONTROL, INC.	250.00	O
10756	VW	05/06/2009	EMP of Franklin County	1,250.00	O
10757	VW	05/06/2009	MED3000	212.50	O
10758	VW	05/06/2009	ICE MOUNTAIN	57.08	O
10759	VW	05/06/2009	AT&T	256.63	O
10760	VW	05/06/2009	QUENCH USA	44.00	O
10761	VW	05/06/2009	FRANKLIN COUNTY SANITARY ENGINEERING	230.62	O
10762	VW	05/06/2009	SPRINT	48.54	O
10763	VW	05/06/2009	CONTRACT SWEEPERS COMPANY	8,036.00	V
10764	VW	05/06/2009	COLUMBIA GAS OF OHIO	1,417.15	O
10765	VW	05/06/2009	ASEBROOK & CO.	1,330.20	O
10766	VW	05/06/2009	NEXT DAY SIGNS	630.00	O
10767	VW	05/06/2009	CENTER CITY INTERNATIONAL TRUCKS, INC.	161.25	O
10768	VW	05/06/2009	Cornwell Tools	600.00	O
10769	VW	05/06/2009	Cornwell Tools	49.56	O

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
10770	VW	05/06/2009	VERIZON WIRELESS	119.31	O
10771	VW	05/06/2009	TIME WARNER CABLE	71.95	O
10772	VW	05/06/2009	HOFFMAN'S POWER EQUIPMENT	118.16	O
10773	VW	05/06/2009	SCIOTO MECHANICAL SERVICES, INC.	995.00	O
10774	VW	05/06/2009	TRACTOR SUPPLY COMPANY	7.98	O
10775	VW	05/06/2009	CINTAS CORPORATION #304	304.12	O
10776	VW	05/06/2009	AMERICAN FAMILY LIFE ASSURANCE COMPANY	216.96	O
10777	VW	05/06/2009	SUNOCO	54.29	O
10778	VW	05/06/2009	COLUMBUS MESSENGER COMPANY	112.25	O
10779	VW	05/06/2009	CONTRACT SWEEPERS COMPANY	4,018.00	O
10780	VW	05/06/2009	INFO-LINK TECHNOLOGIES, INC.	24.95	O
10781	VW	05/06/2009	COLUMBUS/SOUTHERN POWER COMPANY	1,810.32	X
10782	VW	05/06/2009	COLUMBUS/SOUTHERN POWER COMPANY	4,382.87	X
10783	VW	05/06/2009	EMP of Franklin County	1,250.00	V
10784	VW	05/06/2009	DOWNING CONSTRUCTION CO.	421.83	X
10785	VW	05/06/2009	KELVIN B. FERGUSON	183.88	O
10786	VW	05/06/2009	JACOB FARRELL	21.63	O
10787	VW	05/06/2009	OHIO PUBLIC EMPLOYEES DEFERRED COMP.	4,072.00	O
10788	VW	05/06/2009	PRAIRIE TOWNSHIP LOCAL 2985	700.00	O
10789	VW	05/06/2009	UNITED STATES TREASURY	92.00	O
10790	VW	05/06/2009	UNITED STATES TREASURY	200.00	O
10791	VW	05/06/2009	PHILLIPS OIL COMPANY OF CENTRAL OHIO INC	300.00	X
10792	VW	05/06/2009	STATE OF OHIO DEPT OF TAXATION	227.93	O
10793	VW	05/06/2009	DIVERSIFIED COLLECTION SERVICES, INC.	190.29	O
10794	VW	05/06/2009	RICHARD CRITCHFIELD	421.83	O
10795	VW	05/06/2009	CHAPTER 13 TRUSTEE	300.00	O
10796	VW	05/06/2009	COLUMBUS SOUTHERN POWER COMPANY	1,810.32	O
10797	VW	05/06/2009	COLUMBUS SOUTHERN POWER COMPANY	4,382.87	O
10798	VW	05/20/2009	COLUMBUS MESSENGER COMPANY	100.00	O
10799	VW	05/20/2009	RUMPKE CONSOLIDATED COMPANIES	160.14	O
10800	VW	05/20/2009	CINTAS CORPORATION #304	91.55	O
10801	VW	05/20/2009	RUMPKE CONSOLIDATED COMPANIES	82.00	O
10802	VW	05/20/2009	WILSON & SON TIRE SERVICE	19.50	O
10803	VW	05/20/2009	LAWNS BY TOM HERBERT	451.00	O
10804	VW	05/20/2009	LAWNS BY TOM HERBERT	501.00	O
10805	VW	05/20/2009	SOLID WASTE AUTHORITY OF CENTRAL OHIO	119.64	O
10806	VW	05/20/2009	THE DISPATCH PRINTING COMPANY	64.35	O
10807	VW	05/20/2009	OSU EXTENSION	10.00	O
10808	VW	05/20/2009	METROPOLITAN ENVIRONMENTAL SERVICES, INC	16,275.00	O
10809	VW	05/20/2009	BRYAN BREECE	240.00	O
10810	VW	05/20/2009	CINTAS CORPORATION #304	91.55	O
10811	VW	05/20/2009	MID-OHIO REGIONAL PLANNING COMMISSION	5,647.00	O

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
10812	VW	05/20/2009	DELILLE OXYGEN COMPANY	144.00	0
10813	VW	05/20/2009	ENERGY GROUP HEATING & COOLING	85.00	0
10814	VW	05/20/2009	MT. BUSINESS TECHNOLOGIES, INC.	3,360.00	0
10815	VW	05/20/2009	RUMPKE CONSOLIDATED COMPANIES	42.00	0
10816	VW	05/20/2009	RUMPKE CONSOLIDATED COMPANIES	2,373.61	0
10817	VW	05/20/2009	RUMPKE CONSOLIDATED COMPANIES	50.00	0
10818	VW	05/20/2009	RUMPKE CONSOLIDATED COMPANIES	82.00	0
10819	VW	05/20/2009	RUMPKE CONSOLIDATED COMPANIES	42.00	0
10820	VW	05/20/2009	LOVELAND & BROSIUS	5,925.52	0
10821	VW	05/20/2009	WorkHealth (OhioHealth)	50.00	0
10822	VW	05/20/2009	PHYSIO-CONTROL, INC.	272.64	0
10823	VW	05/20/2009	B&C COMMUNICATIONS	419.70	0
10824	VW	05/20/2009	CENTER CITY INTERNATIONAL TRUCKS, INC.	112.64	0
10825	VW	05/20/2009	AT&T	1,961.74	0
10826	VW	05/20/2009	AMERICAN ELECTRIC POWER COMPANY	9,423.58	0
10827	VW	05/20/2009	AMERICAN ELECTRIC POWER COMPANY	292.51	0
10828	VW	05/20/2009	NAPA AUTO PARTS CO.	56.57	0
10829	VW	05/20/2009	NAPA AUTO PARTS CO.	291.16	0
10830	VW	05/20/2009	BP	267.99	0
10831	VW	05/20/2009	HOME DEPOT DEPT 32-2502004884	596.92	0
10832	VW	05/20/2009	SAM'S CLUB	640.34	0
10833	VW	05/20/2009	ISG THERMAL SYSTEMS USA, INC.	270.00	0
10834	VW	05/20/2009	ROY TAILOR UNIFORM CO. OF COLUMBUS, INC.	148.65	0
10835	VW	05/20/2009	CENTER CITY INTERNATIONAL TRUCKS, INC.	416.69	0
10836	VW	05/20/2009	OHIO FIRE ACADEMY	370.00	0
10837	VW	05/20/2009	FIRE PROTECTION PUBLICATIONS	79.20	0
10838	VW	05/20/2009	Osburn Associates, Inc.	2,306.12	0
10839	VW	05/20/2009	GROVE CITY MEMORIAL VFW POST 8198	50.00	0
10840	VW	05/20/2009	CAMP CHASE POST #98	50.00	0
10841	VW	05/20/2009	SPRINT	64.34	0
10842	VW	05/20/2009	LIBERTY TIRE SERVICES	342.00	0
10843	VW	05/20/2009	CINTAS CORPORATION #304	16.45	0
10844	VW	05/20/2009	FRANKLIN COUNTY SANITARY ENGINEERING	248.16	0
10845	VW	05/20/2009	STANTEC CONSULTING SERVICES INC.	720.34	0
10846	VW	05/20/2009	INFO-LINK TECHNOLOGIES, INC.	1,200.00	0
10847	VW	05/20/2009	CAPITOL OFFICE SUPPLY	38.99	0
10848	VW	05/20/2009	CAPITOL OFFICE SUPPLY	272.03	0
10849	VW	05/20/2009	BENESCH	368.75	0
10850	VW	05/20/2009	ARAMARK UNIFORM SERVICES, INC.	169.30	0
10851	VW	05/20/2009	TIME WARNER CABLE	90.97	0
10852	VW	05/20/2009	AT&T	79.79	0
10853	VW	05/20/2009	OHIO DEPT. OF JOB AND FAMILY SERVICES	83.24	0

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
10854	VW	05/20/2009	AT&T	68.26	O
10855	VW	05/20/2009	STAPLES CREDIT PLAN	160.98	O
10856	VW	05/20/2009	KIMBALL MIDWEST	5.00	O
10857	VW	05/20/2009	VOYAGER FLEET SYSTEMS, INC/THORNTONS	8.38	O
10858	VW	05/20/2009	THE APPLE-SMITH CORPORATION	222.00	O
10859	VW	05/20/2009	BUCKEYE READY-MIX, L.L.C.	698.25	O
10860	VW	05/20/2009	OCE IMAGISTICS INC.	228.49	O
10861	VW	05/20/2009	PITNEY BOWES, PURCHASE POWER	139.00	O
10862	VW	05/20/2009	PHYSIO-CONTROL, INC.	3,675.00	O
10863	VW	05/20/2009	HERITAGE	2,031.01	O
10864	VW	05/20/2009	MED 3000	2,153.08	O
10865	VW	05/20/2009	BOUND TREE MEDICAL LLC	507.80	O
10866	VW	05/20/2009	FINLEY FIRE EQUIPMENT	711.00	O
10867	VW	05/20/2009	FRANKLIN COUNTY SANITARY ENGINEERING	976.07	O
10868	VW	05/20/2009	VERIZON WIRELESS	184.77	O
10869	VW	05/20/2009	STAPLES BUSINESS ADVANTAGE	240.09	O
10870	VW	05/20/2009	BRYAN LEE	85.49	O
10871	VW	05/20/2009	OHIO INSURANCE SERVICES	46,504.76	O
10872	VW	05/20/2009	SUNOCO	166.30	O
10873	VW	05/20/2009	CREATIVE HOUSING	150.00	O
10874	VW	05/20/2009	OHIO PUBLIC EMPLOYEES DEFERRED COMP.	4,072.00	O
10875	VW	05/20/2009	RICHARD CRITCHFIELD	200.00	O
10876	VW	05/20/2009	CHAPTER 13 TRUSTEE	300.00	O
10877	VW	05/20/2009	STATE OF OHIO DEPT OF TAXATION	210.64	O
10878	VW	05/20/2009	DIVERSIFIED COLLECTION SERVICES, INC.	182.20	O
10879	VW	05/20/2009	PRAIRIE TOWNSHIP LOCAL 2985	700.00	O
Subtotal:				183,228.67	
Adjustments:				0.00	
Total Amount Pending for Accounting:				0.00	
Total Amount Pending for Payroll:				0.00	
Total:				\$183,228.67	

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.