

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
12454	VW	05/06/2010	WEBB FENCING	\$925.00	0
12455	VW	05/07/2010	PARR PUBLIC SAFETY EQUIPMENT	60.50	0
12456	VW	05/07/2010	COLUMBIA GAS OF OHIO	40.54	0
12457	VW	05/07/2010	CAPITOL OFFICE SUPPLY	39.02	0
12458	VW	05/07/2010	CINTAS CORPORATION #304	103.72	0
12459	VW	05/07/2010	FLOYD COCHRUN	350.00	0
12460	VW	05/07/2010	OHIO TOWNSHIP ASSOCIATION	50.00	0
12461	VW	05/07/2010	COLUMBUS MESSENGER COMPANY	75.50	0
12462	VW	05/07/2010	MADISON GARDEN CENTER	26.95	0
12463	VW	05/07/2010	CLEAN INNOVATIONS	195.42	0
12464	VW	05/07/2010	E. C. BABBERT, INC.	415.80	0
12465	VW	05/07/2010	US INTERNET	60.00	0
12466	VW	05/07/2010	OHIO PUBLIC ENTITY CONSORTIUM	5,908.36	0
12467	VW	05/07/2010	AMERICAN ELECTRIC POWER COMPANY	3,741.64	0
12468	VW	05/07/2010	AT&T	35.74	0
12469	VW	05/07/2010	AMERICAN ELECTRIC POWER COMPANY	10,972.15	0
12470	VW	05/07/2010	BP	436.49	0
12471	VW	05/07/2010	FIRE SAFETY SERVICES	3,541.94	0
12472	VW	05/07/2010	STATE OF OHIO DEPT OF TAXATION	181.14	0
12473	VW	05/07/2010	ECHO/CONTINENTAL LINCOLN VILLAGE, LLC	2,627.00	0
12474	VW	05/07/2010	FRANKLIN COUNTY ENGINEERS	13.68	0
12475	VW	05/07/2010	FRANKLIN COUNTY SANITARY ENGINEERING	117.64	0
12476	VW	05/07/2010	HITE PARTS EXCHANGE, INC.	195.00	0
12477	VW	05/07/2010	HOFFMAN'S POWER EQUIPMENT	71.56	0
12478	VW	05/07/2010	ICE MOUNTAIN	80.87	0
12479	VW	05/07/2010	ANDREW L. BRANDON	550.00	0
12480	VW	05/07/2010	JONES FUEL COMPANY	62.47	0
12481	VW	05/07/2010	FEDEX KINKO'S	526.13	0
12482	VW	05/07/2010	COLUMBUS MESSENGER COMPANY	50.00	0
12483	VW	05/07/2010	KOORSEN FIRE AND SECURITY, INC.	59.00	0
12484	VW	05/07/2010	AMERICAN FAMILY LIFE ASSURANCE COMPANY	295.10	0
12485	VW	05/07/2010	ASEBROOK & CO.	3,312.50	0
12486	VW	05/07/2010	ANDERS PROFESSIONAL CLEANING SERVICE	297.78	0
12487	VW	05/07/2010	B&C COMMUNICATIONS	261.40	0
12488	VW	05/07/2010	BOARD OF BUILDING STANDARDS	253.24	0
12489	VW	05/07/2010	CAPITAL CITY T-SHIRTS	362.25	0
12490	VW	05/07/2010	CAPITOL OFFICE SUPPLY	39.99	0
12491	VW	05/07/2010	CENTRAL OHIO CONCRETE CUTTING, INC.	175.00	0
12492	VW	05/07/2010	CHAPTER 13 TRUSTEE	300.00	0
12493	VW	05/07/2010	CINTAS CORPORATION #304	89.15	0
12494	VW	05/07/2010	THE COLUMBUS STONE COMPANY, LLC	68.00	0
12495	VW	05/07/2010	COLUMBIA GAS OF OHIO	187.12	0

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
12496	VW	05/07/2010	COLUMBIA GAS OF OHIO	206.11	O
12497	VW	05/07/2010	STEPHEN FEUSTEL	450.30	O
12498	VW	05/07/2010	DJL Material & Supply, Inc.	2,615.20	O
12499	VW	05/07/2010	KUHLWEIN PETROLEUM CO.	2,250.58	O
12500	VW	05/07/2010	LAWNS BY TOM HERBERT	1,018.30	O
12501	VW	05/07/2010	METROPOLITAN ENVIRONMENTAL SERVICES, INC	1,228.82	O
12502	VW	05/07/2010	METROPOLITAN ENVIRONMENTAL SERVICES, INC	8,750.00	O
12503	VW	05/07/2010	MINUTEMAN PRESS	36.30	O
12504	VW	05/07/2010	OCE - OFSI	189.00	O
12505	VW	05/07/2010	OHIO PUBLIC EMPLOYEES DEFERRED COMP.	4,807.00	O
12506	VW	05/07/2010	PETERMAN'S TREE & LAWN SERVICE	1,300.00	O
12507	VW	05/07/2010	PHYSIO-CONTROL, INC.	3,675.00	O
12508	VW	05/07/2010	PRAIRIE TOWNSHIP FIRE DEPT. ASSOCIATION	83.00	O
12509	VW	05/07/2010	PRAIRIE TOWNSHIP LOCAL 2985	700.00	O
12510	VW	05/07/2010	QUENCH USA	44.00	O
12511	VW	05/07/2010	ROY TAILOR UNIFORM CO. OF COLUMBUS, INC.	11.95	O
12512	VW	05/07/2010	FLEET SERVICES	101.27	O
12513	VW	05/07/2010	NEXTEL COMMUNICATIONS	78.34	O
12514	VW	05/07/2010	DAVID W. MCANINCH	15.00	O
12515	VW	05/07/2010	THE DISPATCH PRINTING COMPANY	128.40	O
12516	VW	05/07/2010	TIME WARNER CABLE	103.02	O
12517	VW	05/07/2010	UNITED STATED TREASURY	200.00	O
12518	VW	05/07/2010	UNITED STATES TREASURY	92.00	O
12519	VW	05/07/2010	VERIZON WIRELESS	124.76	O
12520	VW	05/07/2010	VOGELPOHL FIRE EQUIPMENT, INC.	199.07	O
12521	VW	05/07/2010	ZEP MANUFACTURING COMPANY	115.13	O
12522	VW	05/07/2010	EMP of Franklin County	1,250.00	O
12523	VW	05/07/2010	GRAINGER	155.16	O
12524	VW	05/07/2010	HORTON EMERGENCY VEHICLES	168.82	O
12525	VW	05/07/2010	ROY TAILOR UNIFORM CO. OF COLUMBUS, INC.	543.76	O
12526	VW	05/07/2010	DELILLE OXYGEN COMPANY	300.62	O
12527	VW	05/07/2010	BOUND TREE MEDICAL LLC	241.44	O
12528	VW	05/07/2010	VARMENT GUARD	147.00	O
12529	VW	05/07/2010	AT&T	208.00	O
12530	VW	05/07/2010	DELILLE OXYGEN COMPANY	128.00	O
	SW	05/19/2010	Misprinted Warrants 12531 to 12531	0.00	V
12532	VW	05/19/2010	AMERICAN FAMILY LIFE ASSURANCE COMPANY	556.49	O
	SW	05/19/2010	Skipped Warrants 12533 to 12533	0.00	V
12534	VW	05/19/2010	AT&T	81.38	O
12535	VW	05/19/2010	AT&T	249.80	O
12536	VW	05/19/2010	FRANKLIN COUNTY SANITARY ENGINEERING	164.99	O
12537	VW	05/19/2010	CINTAS CORPORATION #304	70.33	O

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
12538	VW	05/19/2010	SAM'S CLUB	333.43	0
12539	VW	05/19/2010	TIME WARNER CABLE	90.97	0
12540	VW	05/19/2010	ZEP MANUFACTURING COMPANY	93.25	0
12541	VW	05/19/2010	FIRE SAFETY SERVICES	249.45	0
12542	VW	05/19/2010	RUMPKE CONSOLIDATED COMPANIES	50.32	0
12543	VW	05/19/2010	MT. BUSINESS TECHNOLOGIES, INC.	75.00	0
12544	VW	05/19/2010	MED 3000	2,587.05	0
12545	VW	05/19/2010	FRANKLIN COUNTY SANITARY ENGINEERING	695.31	0
12546	VW	05/19/2010	VERIZON WIRELESS	307.36	0
12547	VW	05/19/2010	TIME WARNER CABLE	90.97	0
12548	VW	05/19/2010	TIME WARNER CABLE	90.97	0
12549	VW	05/19/2010	NEXTEL COMMUNICATIONS	64.64	0
12550	VW	05/19/2010	FRANKLIN COUNTY SHERIFF'S OFFICE	25,582.99	0
12551	VW	05/19/2010	AT&T	374.81	0
12552	VW	05/19/2010	OHIO PUBLIC EMPLOYEES DEFERRED COMP.	4,807.00	0
12553	VW	05/19/2010	GROVE CITY MEMORIAL VFW POST 8198	50.00	0
12554	VW	05/19/2010	CAMP CHASE POST #98	50.00	0
12555	VW	05/19/2010	BOUND TREE MEDICAL LLC	114.24	0
12556	VW	05/19/2010	ARAMARK UNIFORM SERVICES, INC.	170.00	0
12557	VW	05/19/2010	AT&T	597.11	0
12558	VW	05/19/2010	RUMPKE CONSOLIDATED COMPANIES	42.65	0
12559	VW	05/19/2010	RESOURCE INTERNATIONAL, INC.	1,760.00	0
12560	VW	05/19/2010	OCE IMAGISTICS INC.	518.57	0
12561	VW	05/19/2010	OHIOHEALTH/BEHAVIORAL HEALTH EAP	88.00	0
12562	VW	05/19/2010	NORWICH TOWNSHIP	280.00	0
12563	VW	05/19/2010	NAPA AUTO PARTS CO.	95.65	0
12564	VW	05/19/2010	LOVELAND & BROSIUS	1,594.38	0
12565	VW	05/19/2010	RUMPKE CONSOLIDATED COMPANIES	84.60	0
12566	VW	05/19/2010	BOARD OF BUILDING STANDARDS	168.17	0
12567	VW	05/19/2010	STAPLES BUSINESS ADVANTAGE	298.07	0
12568	VW	05/19/2010	THE DAILY REPORTER	41.00	0
12569	VW	05/19/2010	STANTEC CONSULTING SERVICES INC.	197.64	0
12570	VW	05/19/2010	RUMPKE CONSOLIDATED COMPANIES	42.65	0
12571	VW	05/19/2010	ROY TAILOR UNIFORM CO. OF COLUMBUS, INC.	73.90	0
12572	VW	05/19/2010	HOME DEPOT DEPT 32-2502004884	400.67	0
12573	VW	05/19/2010	VALLEY NATIONAL GASES, INC.	699.50	0
12574	VW	05/19/2010	RUMPKE CONSOLIDATED COMPANIES	84.60	0
12575	VW	05/19/2010	CINTAS CORPORATION #304	191.76	0
12576	VW	05/19/2010	VOYAGER FLEET SYSTEMS, INC/THORNTONS	10.74	0
12577	VW	05/19/2010	NAPA AUTO PARTS CO.	26.19	0
12578	VW	05/19/2010	WHITE ACRES IMPLEMENT, INC.	73.80	0
12579	VW	05/19/2010	THE APPLE-SMITH CORPORATION	182.00	0

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
12580	VW	05/19/2010	JONES FUEL COMPANY	69.00	O
12581	VW	05/19/2010	BUCKEYE READY-MIX, L.L.C.	768.25	O
12582	VW	05/19/2010	CHAPTER 13 TRUSTEE	300.00	O
12583	VW	05/19/2010	PRAIRIE TOWNSHIP LOCAL 2985	700.00	O
12584	VW	05/19/2010	MADISON COUNTY CLERK OF COURTS	377.79	O
12585	VW	05/19/2010	UNITED STATES TREASURY	92.00	O
12586	VW	05/19/2010	PRAIRIE TOWNSHIP FIRE DEPT. ASSOCIATION	83.00	O
12587	VW	05/19/2010	OHIO PUBLIC ENTITY CONSORTIUM	3,801.60	O
12588	VW	05/19/2010	CENTER CITY INTERNATIONAL TRUCKS, INC.	197.49	O
12589	VW	05/19/2010	METROPOLITAN ENVIRONMENTAL SERVICES, INC	1,085.00	O
12590	VW	05/19/2010	CINTAS CORPORATION #304	89.15	O
Subtotal:				120,935.82	
Adjustments:				0.00	
Total Amount Pending for Accounting:				0.00	
Total Amount Pending for Payroll:				0.00	
Total:				\$120,935.82	

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