

Warrant Listing

April 2011

Warrant #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
13939	03/09/2011	03/09/2011	AW	THE ROBERT WEILER COMPANY	\$25,000.00 *	C
13939	04/27/2011	04/27/2011	NEG ADJ	THE ROBERT WEILER COMPANY	-\$25,000.00	O
14017	04/06/2011	04/05/2011	AW	US INTERNET	\$60.00	O
14018	04/06/2011	04/05/2011	AW	ICE MOUNTAIN	\$103.08	O
14019	04/06/2011	04/05/2011	AW	CAPITOL OFFICE SUPPLY	\$106.77	O
14020	04/06/2011	04/05/2011	AW	COLUMBIA GAS OF OHIO	\$1,788.09	O
14021	04/06/2011	04/05/2011	AW	QUENCH USA	\$44.00	O
14022	04/06/2011	04/05/2011	AW	AT&T	\$655.01	O
14023	04/06/2011	04/05/2011	AW	Sunoco SUN TRAK	\$126.55	O
14024	04/06/2011	04/05/2011	AW	HERITAGE	\$5,630.36	O
14025	04/06/2011	04/05/2011	AW	STAPLES BUSINESS ADVANTAGE	\$88.99	O
14026	04/06/2011	04/05/2011	AW	DANIEL ELLINGER	\$355.50	O
14027	04/06/2011	04/05/2011	AW	FUNTRAIL	\$87.24	O
14028	04/06/2011	04/05/2011	AW	ROY TAILOR UNIFORM COMPANY, INC.	\$397.40	O
14029	04/06/2011	04/05/2011	AW	VARMEN GUARD	\$103.00	O
14030	04/06/2011	04/05/2011	AW	DELILLE OXYGEN COMPANY	\$30.28	O
14031	04/06/2011	04/05/2011	AW	BOUND TREE MEDICAL LLC	\$641.16	O
14032	04/06/2011	04/05/2011	AW	ECHO/CONTINENTAL LINCOLN VILLAGE, L	\$2,627.00	O
14033	04/06/2011	04/05/2011	AW	TALIAFERRO ENTERPRISES, INC.	\$2,088.66	O
14034	04/06/2011	04/05/2011	AW	AMERICAN ELECTRIC POWER COMPANY	\$12,556.54	O
14035	04/06/2011	04/05/2011	AW	SHERWIN-WILLIAMS	\$82.33	O
14036	04/06/2011	04/05/2011	AW	HORTON EMERGENCY VEHICLES	\$23.00	O
14037	04/06/2011	04/05/2011	AW	PHOENIX SAFETY OUTFITTERS	\$12,375.05	O
14038	04/06/2011	04/05/2011	AW	WESTLAND AREA BUSINESS ASSOCIATIO	\$100.00	O
14039	04/06/2011	04/05/2011	AW	PRAIRIE TOWNSHIP LOCAL 2985	\$700.00	O
14040	04/06/2011	04/05/2011	AW	UNITED STATES TREASURY	\$92.00	O
14041	04/06/2011	04/05/2011	AW	UNITED STATED TREASURY	\$200.00	O
14042	04/06/2011	04/05/2011	AW	CHAPTER 13 TRUSTEE	\$300.00	O
14043	04/06/2011	04/05/2011	AW	FRANKLIN COUNTY CLERK OF COURT	\$188.73	O
14044	04/06/2011	04/05/2011	AW	OHIO PUBLIC EMPLOYEES DEFERRED CO	\$4,707.00	O
14045	04/06/2011	04/05/2011	AW	PRAIRIE TOWNSHIP FIRE DEPT. ASSOCIA	\$79.00	O
14046	04/06/2011	04/05/2011	AW	MELISSA TREMBLAY	\$820.00	O
14047	04/06/2011	04/05/2011	AW	MT. BUSINESS TECHNOLOGIES, INC.	\$163.90	O
14048	04/06/2011	04/05/2011	AW	PRAIRIE TOWNSHIP FIRE DEPT. ASSOCIA	\$33.36	O
14049	04/06/2011	04/05/2011	AW	NATIONAL ASSOC. OF FIRE INVESTIGATO	\$55.00	O
14050	04/06/2011	04/05/2011	AW	COVERALL HEALTH-BASED CLEANING SY	\$256.00	O
14051	04/06/2011	04/05/2011	AW	TIME WARNER CABLE	\$249.75	O
14052	04/06/2011	04/05/2011	AW	CINTAS CORPORATION #304	\$104.87	O
14053	04/06/2011	04/05/2011	AW	OCE - OFSI	\$189.00	O
14054	04/06/2011	04/05/2011	AW	ARAMARK UNIFORM SERVICES, INC.	\$205.43	O
14055	04/06/2011	04/05/2011	AW	THE DAILY REPORTER	\$57.00	V
14055	04/13/2011	04/13/2011	AW	THE DAILY REPORTER	-\$57.00	V
14056	04/06/2011	04/05/2011	AW	MILLER'S TEXTILE SERVICES	\$112.06	O
14057	04/06/2011	04/05/2011	AW	CENTRAL OHIO CONCRETE CUTTING, INC	\$187.00	O
14058	04/06/2011	04/05/2011	AW	TRACTOR SUPPLY COMPANY	\$7.96	O
14059	04/06/2011	04/05/2011	AW	STAPLES BUSINESS ADVANTAGE	\$186.90	O
14060	04/06/2011	04/05/2011	AW	FRANK ROAD C&D	\$271.60	O
14061	04/06/2011	04/05/2011	AW	KUHLWEIN PETROLEUM CO.	\$2,127.10	O
14062	04/06/2011	04/05/2011	AW	KIMBALL MIDWEST	\$80.59	O
14063	04/06/2011	04/05/2011	AW	ROCK'S TRAILER SALES	\$44.07	O
14064	04/06/2011	04/05/2011	AW	DJL Material & Supply, Inc.	\$8,825.65	O
14065	04/06/2011	04/05/2011	AW	ADVANCED DRAINAGE SYSTEMS, INC.	\$1,533.93	O
14066	04/06/2011	04/05/2011	AW	E. C. BABBERT, INC.	\$614.25	O
14067	04/06/2011	04/05/2011	AW	ASPHALT MATERIALS, INC.	\$240.00	O
14068	04/06/2011	04/05/2011	AW	JIM'S ELECTRIC SERVICE	\$242.29	O
14069	04/06/2011	04/05/2011	AW	FLOYD COCHRUN	\$350.00	O
14070	04/06/2011	04/05/2011	AW	VERIZON WIRELESS	\$134.75	O
14071	04/06/2011	04/05/2011	AW	MIRACLE RECREATION EQUIPMENT CO.	\$330.00	O
14072	04/06/2011	04/05/2011	AW	AT&T	\$36.79	O
14073	04/20/2011	04/19/2011	AW	RUMPKE CONSOLIDATED COMPANIES	\$304.82	O
14074	04/20/2011	04/19/2011	AW	PITNEY BOWES GLOBAL FINANCIAL SERV	\$400.00	O
14075	04/20/2011	04/19/2011	AW	MINUTEMAN PRESS	\$17.30	O

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14076	04/20/2011	04/19/2011	AW	ARAMARK UNIFORM SERVICES, INC.	\$205.43	O
14077	04/20/2011	04/19/2011	AW	COVERALL HEALTH-BASED CLEANING SY	\$200.00	O
14078	04/20/2011	04/19/2011	AW	CAPITOL OFFICE SUPPLY	\$103.40	O
14079	04/20/2011	04/19/2011	AW	QUILL CORPORATION	\$526.10	O
14080	04/20/2011	04/19/2011	AW	COLUMBUS MESSENGER COMPANY	\$45.40	O
14081	04/20/2011	04/19/2011	AW	THE DAILY REPORTER	\$69.00	O
14082	04/20/2011	04/19/2011	AW	AT&T	\$208.00	O
14083	04/20/2011	04/19/2011	AW	TREASURER OF STATE	\$291.28	O
14084	04/20/2011	04/19/2011	AW	ENERGY GROUP HEATING & COOLING	\$425.00	O
14085	04/20/2011	04/19/2011	AW	AMERICAN ELECTRIC POWER COMPANY	\$770.16	O
14086	04/20/2011	04/19/2011	AW	TERMINIX	\$100.00	O
14087	04/20/2011	04/19/2011	AW	NAPA AUTO PARTS CO.	\$156.75	O
14088	04/20/2011	04/19/2011	AW	DELILLE OXYGEN COMPANY	\$128.86	O
14089	04/20/2011	04/19/2011	AW	BOYD OVERHEAD DOORS	\$1,535.00	O
14090	04/20/2011	04/19/2011	AW	ROY TAILOR UNIFORM COMPANY,INC.	\$1,200.50	O
14091	04/20/2011	04/19/2011	AW	BRYAN LEE	\$74.99	O
14092	04/20/2011	04/19/2011	AW	HERITAGE	\$151.59	O
14093	04/20/2011	04/19/2011	AW	FIRE SAFETY SERVICES	\$195.00	O
14094	04/20/2011	04/19/2011	AW	OHIO INSURANCE SERVICES	\$49,371.36	O
14095	04/20/2011	04/19/2011	AW	FRANKLIN COUNTY SHERIFF'S OFFICE	\$26,393.13	O
14096	04/20/2011	04/19/2011	AW	STANTEC CONSULTING SERVICES INC.	\$1,302.78	O
14097	04/20/2011	04/19/2011	AW	STAPLES BUSINESS ADVANTAGE	\$79.76	O
14098	04/20/2011	04/19/2011	AW	W.D. TIRE WAREHOUSE, INC.	\$28.00	O
14099	04/20/2011	04/19/2011	AW	PRAIRIE TOWNSHIP FIRE DEPT. ASSOCIA	\$87.24	O
14100	04/20/2011	04/19/2011	AW	SAM'S CLUB	\$989.15	O
14101	04/20/2011	04/19/2011	AW	FRANKLIN COUNTY SANITARY ENGINEER	\$197.38	O
14102	04/20/2011	04/19/2011	AW	LOVELAND & BROSIUS	\$25,675.83	O
14103	04/20/2011	04/19/2011	AW	BUREAU OF WORKERS' COMPENSATION	\$73,527.35	O
14104	04/20/2011	04/19/2011	AW	TREASURER, STATE OF OHIO, BBS	\$193.33	O
14105	04/20/2011	04/19/2011	AW	ASEBROOK & CO.	\$4,925.00	O
14106	04/20/2011	04/19/2011	AW	PRAIRIE TOWNSHIP FIRE DEPT. ASSOCIA	\$77.00	O
14107	04/20/2011	04/19/2011	AW	PRAIRIE TOWNSHIP LOCAL 2985	\$700.00	O
14108	04/20/2011	04/19/2011	AW	RICHARD CRITCHFIELD	\$96.23	O
14109	04/20/2011	04/19/2011	AW	UNITED STATES TREASURY	\$92.00	O
14110	04/20/2011	04/19/2011	AW	CHAPTER 13 TRUSTEE	\$300.00	O
14111	04/20/2011	04/19/2011	AW	FRANKLIN COUNTY CLERK OF COURT	\$493.44	O
14112	04/20/2011	04/19/2011	AW	OHIO PUBLIC EMPLOYEES DEFERRED CO	\$4,707.00	O
14113	04/20/2011	04/19/2011	AW	OCE IMAGISTICS INC.	\$725.95	O
14114	04/20/2011	04/19/2011	AW	AT&T	\$737.17	O
14115	04/20/2011	04/19/2011	AW	PITNEY BOWES GLOBAL FINANCIAL SERV	\$139.00	O
14116	04/20/2011	04/19/2011	AW	QLT CONSUMER LEASE SERVICES	\$14.25	O
14117	04/20/2011	04/19/2011	AW	CLEAN INNOVATIONS	\$146.78	O
14118	04/20/2011	04/19/2011	AW	KUHLWEIN PETROLEUM CO.	\$1,717.41	O
14119	04/20/2011	04/19/2011	AW	ADVANCED DRAINAGE SYSTEMS, INC.	\$100.56	O
14120	04/20/2011	04/19/2011	AW	HOME DEPOT DEPT 32-2502004884	\$57.80	O
14121	04/20/2011	04/19/2011	AW	CONTRACT SWEEPERS COMPANY	\$4,018.00	O
14122	04/20/2011	04/19/2011	AW	W.D. TIRE WAREHOUSE, INC.	\$2,017.36	O
14123	04/20/2011	04/19/2011	AW	VERIZON WIRELESS	\$301.26	O
14124	04/20/2011	04/19/2011	AW	OHIO ELECTRIC MOTOR SERVICE CENTE	\$420.00	O
14125	04/20/2011	04/19/2011	AW	ZEP MANUFACTURING COMPANY	\$315.09	O
14126	04/20/2011	04/19/2011	AW	TIME WARNER CABLE	\$427.82	O
14127	04/20/2011	04/19/2011	AW	BEE LINE	\$66.00	O
14128	04/20/2011	04/19/2011	AW	MED3000	\$3,275.06	O
14129	04/20/2011	04/19/2011	AW	VARMENT GUARD	\$103.00	O
14130	04/21/2011	04/21/2011	RW	MED3000	\$50.00	O
14130	05/03/2011	05/03/2011	RW	MED3000	-\$50.00 *	V
Total:					\$249,716.06	

Type: AM - Accounting Manual Warrant, AW - Accounting Warrant, IM - Investment Manual Warrant, IW - Investment Warrant, PM - Payroll Manual Warrant, PR - Payroll Warrant, RW - Reduction of Receipt Warrant, SW - Skipped Warrant, WH - Withholding Warrant, WS - Special Warrant, POS ADJ - Positive Adjustment, NEG ADJ - Negative Adjustment

Warrant Listing

April 2011

Status: O - Outstanding, C - Cleared, V - Voided, B - Batch

* Asterisked amounts are not included in report totals. These transactions occurred outside the reported date range but are listed for reference