

Warrant Listing

June 2011

Warrant #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
13854	02/09/2011	02/09/2011	AW	LOVELAND & BROSIUS	\$18,824.61 *	C
13854	06/08/2011	06/08/2011	NEG ADJ	LOVELAND & BROSIUS	-\$17,332.50	C
13946	03/09/2011	03/09/2011	AW	STANTEC CONSULTING SERVICES INC.	\$52,489.84 *	C
13946	06/08/2011	06/08/2011	NEG ADJ	STANTEC CONSULTING SERVICES INC.	-\$10,510.34	C
13952	03/09/2011	03/09/2011	AW	ANTHONY F. MOLLIKA AND ASSOCIATES	\$8,100.00 *	C
13952	06/08/2011	06/08/2011	NEG ADJ	ANTHONY F. MOLLIKA AND ASSOCIATES	-\$3,200.00	C
13952	06/08/2011	06/08/2011	NEG ADJ	ANTHONY F. MOLLIKA AND ASSOCIATES	-\$400.00	C
14247	06/01/2011	06/01/2011	AW	TREASURER, STATE OF OHIO SFM/OFA	\$120.00	C
14248	06/01/2011	06/01/2011	AW	TREASURER, STATE OF OHIO	\$290.00	C
14249	06/01/2011	06/01/2011	AW	Scene of the Accident Inc.	\$150.00	C
14250	06/01/2011	06/01/2011	AW	LINCOLN VILLAGE VALUE CENTER	\$5,254.00	C
14251	06/01/2011	06/01/2011	AW	HOME DEPOT DEPT 32-2502004884	\$120.53	C
14252	06/01/2011	06/01/2011	AW	WorkHealth	\$647.00	C
14253	06/01/2011	06/01/2011	AW	STAPLES BUSINESS ADVANTAGE	\$444.10	C
14254	06/01/2011	06/01/2011	AW	FIRE SAFETY SERVICES	\$450.00	C
14255	06/01/2011	06/01/2011	AW	BOEHM INC.	\$29.51	C
14256	06/01/2011	06/01/2011	AW	NEXTEL COMMUNICATIONS	\$82.62	C
14257	06/01/2011	06/01/2011	AW	WILSON & SON TIRE SERVICE	\$5.00	C
14258	06/01/2011	06/01/2011	AW	TIME WARNER CABLE	\$181.94	C
14259	06/01/2011	06/01/2011	AW	GARLAND COMPANY, INC.	\$366.94	C
14260	06/01/2011	06/01/2011	AW	FINLEY FIRE EQUIPMENT	\$735.04	C
14261	06/01/2011	06/01/2011	AW	BUCKEYE POWER SALES CO., INC.	\$518.42	C
14262	06/01/2011	06/01/2011	AW	VARMENT GUARD	\$103.00	C
14263	06/01/2011	06/01/2011	AW	MOBILE TEK	\$125.00	C
14264	06/01/2011	06/01/2011	AW	AMERICAN ELECTRIC POWER COMPANY	\$3,521.47	C
14265	06/01/2011	06/01/2011	AW	AMERICAN FAMILY LIFE ASSURANCE COM	\$550.49	C
14266	06/01/2011	06/01/2011	AW	LIBERTY TIRE RECYCLING, LLC	\$184.60	C
14267	06/01/2011	06/01/2011	AW	CAPITOL OFFICE SUPPLY	\$452.39	C
14268	06/01/2011	06/01/2011	AW	ASEBROOK & CO.	\$4,965.45	C
14269	06/01/2011	06/01/2011	AW	OHIO TOWNSHIP ASSOCIATION	\$95.00	C
14270	06/01/2011	06/01/2011	AW	ICE MOUNTAIN	\$91.93	C
14271	06/01/2011	06/01/2011	AW	DAYTON LEGAL BLANK INC.	\$624.70	C
14272	06/01/2011	06/01/2011	AW	BUCKEYE READY-MIX, L.L.C.	\$967.63	C
14273	06/01/2011	06/01/2011	AW	SOUTHEASTERN EQUIPMENT COMPANY,	\$95.60	C
14274	06/01/2011	06/01/2011	AW	SAFETY SOLUTIONS, INC.	\$23.92	C
14275	06/01/2011	06/01/2011	AW	METROPOLITAN ENVIRONMENTAL SERVIC	\$1,085.00	C
14276	06/01/2011	06/01/2011	AW	FLOYD COCHRUN	\$350.00	C
14277	06/01/2011	06/01/2011	AW	PRAIRIE TOWNSHIP FIRE DEPT. ASSOCIA'	\$107.03	C
14278	06/01/2011	06/01/2011	AW	OHIO PUBLIC EMPLOYEES DEFERRED CO	\$4,707.00	C
14279	06/01/2011	06/01/2011	AW	PRAIRIE TOWNSHIP LOCAL 2985	\$700.00	C
14280	06/01/2011	06/01/2011	AW	UNITED STATES TREASURY	\$92.00	C
14281	06/01/2011	06/01/2011	AW	UNITED STATED TREASURY	\$200.00	C
14282	06/01/2011	06/01/2011	AW	CHAPTER 13 TRUSTEE	\$300.00	C
14283	06/01/2011	06/01/2011	AW	ARAMARK UNIFORM SERVICES, INC.	\$205.43	C
14284	06/01/2011	06/01/2011	AW	RUMPKE CONSOLIDATED COMPANIES	\$7.48	C
14285	06/01/2011	06/01/2011	AW	MELISSA TREMBLAY	\$430.00	C

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14286	06/01/2011	06/01/2011	AW	JONES FUEL COMPANY	\$138.64	C
14287	06/01/2011	06/01/2011	AW	CUSTOM SIGN CENTER	\$1,290.00	C
14288	06/01/2011	06/01/2011	AW	LAWSON FLAG SUPPLY CO	\$229.50	C
14289	06/01/2011	06/01/2011	AW	ADVANCED DRAINAGE SYSTEMS, INC.	\$136.05	C
14290	06/01/2011	06/01/2011	AW	VERIZON WIRELESS	\$427.96	C
14291	06/01/2011	06/01/2011	AW	ZEP MANUFACTURING COMPANY	\$461.51	C
14292	06/01/2011	06/01/2011	AW	NORWICH TOWNSHIP	\$80.00	C
14293	06/01/2011	06/01/2011	AW	COLUMBIA GAS OF OHIO	\$92.40	C
14294	06/01/2011	06/01/2011	AW	US INTERNET	\$60.00	C
14295	06/01/2011	06/01/2011	AW	COVERALL HEALTH-BASED CLEANING SY	\$256.00	C
14296	06/01/2011	06/01/2011	AW	Sunoco SUN TRAK	\$139.21	C
14297	06/01/2011	06/01/2011	AW	INFO-LINK TECHNOLOGIES, INC.	\$1,250.00	C
14298	06/02/2011	06/02/2011	AW	OHIO PUBLIC ENTITY CONSORTIUM	-\$16,075.18	V
14298	06/02/2011	06/02/2011	AW	OHIO PUBLIC ENTITY CONSORTIUM	\$16,075.18	V
14299	06/02/2011	06/02/2011	AW	OHIO PUBLIC ENTITY CONSORTIUM	\$16,075.18	C
14300	06/15/2011	06/14/2011	AW	BENESCH FRIEDLANDER COPLAN & AROM	\$1,770.00	C
14301	06/15/2011	06/14/2011	AW	FRANKLIN COUNTY TOWNSHIP ASSOCIAT	\$12.00	O
14302	06/15/2011	06/14/2011	AW	OHIO TREASURER, Kevin Boyce	\$28,966.57	C
14303	06/15/2011	06/14/2011	AW	Phoenix Printwear & Graphics	\$115.50	C
14304	06/15/2011	06/14/2011	AW	STAPLES BUSINESS ADVANTAGE	\$175.76	C
14305	06/15/2011	06/14/2011	AW	HERITAGE	\$2,794.33	C
14306	06/15/2011	06/14/2011	AW	ZEP MANUFACTURING COMPANY	\$97.73	C
14307	06/15/2011	06/14/2011	AW	COLUMBUS SUPPLY	\$268.99	C
14308	06/15/2011	06/14/2011	AW	MT. BUSINESS TECHNOLOGIES, INC.	\$90.75	C
14309	06/15/2011	06/14/2011	AW	BP	\$60.48	C
14310	06/15/2011	06/14/2011	AW	CAPITOL OFFICE SUPPLY	\$339.35	C
14311	06/15/2011	06/14/2011	AW	OHIOHEALTH/BEHAVIORAL HEALTH EAP	\$90.00	C
14312	06/15/2011	06/14/2011	AW	AMERICAN ELECTRIC POWER COMPANY	\$10,294.15	C
14313	06/15/2011	06/14/2011	AW	OCE - OFSI	\$189.00	C
14314	06/15/2011	06/14/2011	AW	AT&T	\$75.99	C
14315	06/15/2011	06/14/2011	AW	COLUMBUS MESSENGER COMPANY	\$45.40	C
14316	06/15/2011	06/14/2011	AW	BYERS DUBLIN CHEVROLET, LLC	\$718.75	C
14317	06/15/2011	06/14/2011	AW	ASSOCIATED SUPPLY COMPANY	\$104.00	C
14318	06/15/2011	06/14/2011	AW	FRANKLIN COUNTY SHERIFF's OFFICE	\$26,463.73	C
14319	06/15/2011	06/14/2011	AW	ABCO PRINTING PLUS, LLC	\$111.66	C
14320	06/15/2011	06/14/2011	AW	COLUMBIA GAS OF OHIO	\$305.18	C
14321	06/15/2011	06/14/2011	AW	QUENCH USA	\$44.00	C
14322	06/15/2011	06/14/2011	AW	TIME WARNER CABLE	\$146.75	C
14323	06/15/2011	06/14/2011	AW	CINTAS CORPORATION #304	\$104.87	C
14324	06/15/2011	06/14/2011	AW	COVERALL HEALTH-BASED CLEANING SY	\$200.00	C
14325	06/15/2011	06/14/2011	AW	PITNEY BOWES GLOBAL FINANCIAL SERV	\$600.00	C
14326	06/15/2011	06/14/2011	AW	EDWARD LEONARD, FRANKLIN COUNTY T	\$29,115.08	C
14327	06/15/2011	06/14/2011	AW	MELISSA TREMBLAY	\$95.00	C
14328	06/15/2011	06/14/2011	AW	INFO-LINK TECHNOLOGIES, INC.	\$409.00	C
14329	06/15/2011	06/14/2011	AW	NAPA AUTO PARTS CO.	\$134.18	C
14330	06/15/2011	06/14/2011	AW	SHERWIN-WILLIAMS	\$62.95	C

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14331	06/15/2011	06/14/2011	AW	LOVELAND & BROSIUS	\$19,787.60	C
14332	06/15/2011	06/14/2011	AW	BENESCH FRIEDLANDER COPLAN & ARON	\$3,840.00	C
14333	06/15/2011	06/14/2011	AW	D & M DISTRIBUTORS, INC.	\$83.75	C
14334	06/15/2011	06/14/2011	AW	MED3000	\$3,013.69	C
14335	06/15/2011	06/14/2011	AW	DANIEL ELLINGER	\$324.00	C
14336	06/15/2011	06/14/2011	AW	WEST JEFFERSON PLUMBING AND HEATI	\$27.00	C
14337	06/15/2011	06/14/2011	AW	B&C COMMUNICATIONS	\$317.80	C
14338	06/15/2011	06/14/2011	AW	SSK SERVICE LLC	\$650.00	C
14339	06/15/2011	06/14/2011	AW	ARAMARK UNIFORM SERVICES, INC.	\$205.43	C
14340	06/15/2011	06/14/2011	AW	STANTEC CONSULTING SERVICES INC.	\$9,693.29	C
14341	06/15/2011	06/14/2011	AW	PRAIRIE TOWNSHIP FIRE DEPT. ASSOCIA	\$489.98	C
14342	06/15/2011	06/14/2011	AW	AT&T	\$959.29	C
14343	06/15/2011	06/14/2011	AW	EDWARD LEONARD, FRANKLIN COUNTY T	\$101.88	C
14344	06/15/2011	06/14/2011	AW	RUMPKE CONSOLIDATED COMPANIES	\$1,092.13	C
14345	06/15/2011	06/14/2011	AW	BREATHING AIR SYSTEM	\$173.15	C
14346	06/15/2011	06/14/2011	AW	PRAIRIE TOWNSHIP FIRE DEPT. ASSOCIA	\$75.00	C
14347	06/15/2011	06/14/2011	AW	PRAIRIE TOWNSHIP LOCAL 2985	\$700.00	C
14348	06/15/2011	06/14/2011	AW	UNITED STATES TREASURY	\$92.00	C
14349	06/15/2011	06/14/2011	AW	CHAPTER 13 TRUSTEE	\$300.00	C
14350	06/15/2011	06/14/2011	AW	OHIO PUBLIC EMPLOYEES DEFERRED CO	\$4,707.00	C
14351	06/15/2011	06/14/2011	AW	OHIO INSURANCE SERVICES	\$119,444.52	C
14352	06/15/2011	06/14/2011	AW	TRACY HATMAKER	\$51.25	C
14353	06/15/2011	06/14/2011	AW	THE DISPATCH PRINTING COMPANY	\$69.30	C
14354	06/15/2011	06/14/2011	AW	RUMPKE CONSOLIDATED COMPANIES	\$84.60	C
14355	06/15/2011	06/14/2011	AW	KUHLWEIN PETROLEUM CO.	\$1,968.15	C
14356	06/15/2011	06/14/2011	AW	ADEPT PRODUCTS, INC.	\$224.46	C
14357	06/15/2011	06/14/2011	AW	ROCK'S TRAILER SALES	\$67.45	C
14358	06/15/2011	06/14/2011	AW	TIME WARNER CABLE	\$102.97	C
14359	06/15/2011	06/14/2011	AW	BUCKEYE READY-MIX, L.L.C.	\$504.00	C
14360	06/15/2011	06/14/2011	AW	SOUTHEASTERN EQUIPMENT COMPANY,	\$60.07	C
14361	06/15/2011	06/14/2011	AW	FLEET SERVICES	\$8.98	C
14362	06/15/2011	06/14/2011	AW	KURTZ BROS. CENTRAL OHIO, LLC	\$269.91	O
14363	06/15/2011	06/14/2011	AW	HOME DEPOT DEPT 32-2502004884	\$325.52	C
14364	06/15/2011	06/14/2011	AW	COLUMBUS MESSENGER COMPANY	\$101.90	C
14365	06/15/2011	06/14/2011	AW	NAPA AUTO PARTS CO.	\$41.73	C
14366	06/15/2011	06/14/2011	AW	SAM'S CLUB	\$344.16	C
14367	06/15/2011	06/14/2011	AW	WILSON & SON TIRE SERVICE	-\$5.00	V
14367	06/15/2011	06/14/2011	AW	WILSON & SON TIRE SERVICE	\$5.00	V
14368	06/29/2011	06/28/2011	AW	FLOYD COCHRUN	\$350.00	O
14369	06/29/2011	06/28/2011	AW	ECHO/CONTINENTAL LINCOLN VILLAGE, L	\$2,607.00	O
14370	06/29/2011	06/28/2011	AW	TIME WARNER CABLE	\$727.58	O
14371	06/29/2011	06/28/2011	AW	RUMPKE CONSOLIDATED COMPANIES	\$1,872.53	O
14372	06/29/2011	06/28/2011	AW	CAPITOL OFFICE SUPPLY	\$206.30	O
14373	06/29/2011	06/28/2011	AW	CHESTER WILLCOX & SAXBE	\$4,462.09	O
14374	06/29/2011	06/28/2011	AW	WorkHealth	\$273.00	O
14375	06/29/2011	06/28/2011	AW	HOME DEPOT DEPT 32-2502004884	\$140.69	O

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Warrant #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
14376	06/29/2011	06/28/2011	AW	LIFELINK	\$3,800.00	O
14377	06/29/2011	06/28/2011	AW	JONES FUEL COMPANY	\$62.76	O
14378	06/29/2011	06/28/2011	AW	CENTRAL OHIO CONCRETE CUTTING, INC	\$175.00	O
14379	06/29/2011	06/28/2011	AW	WILSON & SON TIRE SERVICE	\$750.00	O
14380	06/29/2011	06/28/2011	AW	FARM PLAN	\$116.61	O
14381	06/29/2011	06/28/2011	AW	KUHLWEIN PETROLEUM CO.	\$1,413.34	O
14382	06/29/2011	06/28/2011	AW	WorkHealth	\$39.00	O
14383	06/29/2011	06/28/2011	AW	TREASURER, STATE OF OHIO, BBS	\$485.61	O
14384	06/29/2011	06/28/2011	AW	INFO-LINK TECHNOLOGIES, INC.	\$1,250.00	O
14385	06/29/2011	06/28/2011	AW	BEE LINE	\$1,149.12	O
14386	06/29/2011	06/28/2011	AW	PRAIRIE TOWNSHIP FIRE DEPARTMENT	\$904.38	O
14387	06/29/2011	06/28/2011	AW	FINLEY FIRE EQUIPMENT	\$432.00	O
14388	06/29/2011	06/28/2011	AW	HERITAGE	\$1,064.32	O
14389	06/29/2011	06/28/2011	AW	THE DAILY REPORTER	\$58.00	O
14390	06/29/2011	06/28/2011	AW	AT&T	\$63.73	O
14391	06/29/2011	06/28/2011	AW	ROY TAILOR UNIFORM COMPANY,INC.	\$347.20	O
14392	06/29/2011	06/28/2011	AW	APEX FIRE SERVICES	\$143.50	O
14393	06/29/2011	06/28/2011	AW	BUCKEYE POWER SALES CO., INC.	\$55.76	O
14394	06/29/2011	06/28/2011	AW	VERIZON WIRELESS	\$213.56	O
14395	06/29/2011	06/28/2011	AW	SHERWIN-WILLIAMS	\$73.76	O
14396	06/29/2011	06/28/2011	AW	ONSITE THERAPY RESOURCES	\$500.00	O
14397	06/29/2011	06/28/2011	AW	US INTERNET	\$60.00	O
14398	06/29/2011	06/28/2011	AW	OCE IMAGISTICS INC.	\$245.73	O
14399	06/29/2011	06/28/2011	AW	JIM'S ELECTRIC SERVICE	\$85.00	O
14400	06/29/2011	06/28/2011	AW	PARR PUBLIC SAFETY EQUIPMENT	\$16.23	O
14401	06/29/2011	06/28/2011	AW	PRINCIPAL TRUCK SUPPLY INC.	\$31.64	O
14402	06/29/2011	06/28/2011	AW	OHIO PUBLIC ENTITY CONSORTIUM	\$21,094.12	O
14403	06/29/2011	06/28/2011	AW	ANGELA BEST	\$600.00	O
14404	06/29/2011	06/28/2011	AW	BRYAN BREECE	\$240.00	O
14405	06/29/2011	06/28/2011	AW	TRACTOR SUPPLY COMPANY	\$10.02	O
14406	06/29/2011	06/28/2011	AW	ADVANCED DRAINAGE SYSTEMS, INC.	\$658.42	O
14407	06/29/2011	06/28/2011	AW	PHOENIX SAFETY OUTFITTERS	\$299.00	O
14408	06/29/2011	06/28/2011	AW	B&C COMMUNICATIONS	\$212.50	O
14409	06/29/2011	06/28/2011	AW	KUSSMAUL ELECTRONICS CO., INC.	\$205.00	O
14410	06/29/2011	06/28/2011	AW	ZEP MANUFACTURING COMPANY	\$1,696.05	O
14411	06/29/2011	06/28/2011	AW	GRAINGER	\$35.05	O
14412	06/29/2011	06/28/2011	AW	BOUND TREE MEDICAL LLC	\$289.64	O
14413	06/29/2011	06/28/2011	AW	ASEBROOK & CO.	\$4,802.98	O
14414	06/29/2011	06/28/2011	AW	AMERICAN ELECTRIC POWER COMPANY	\$2,820.03	O
14415	06/29/2011	06/28/2011	AW	PHYSIO-CONTROL, INC.	\$989.79	O
14416	06/29/2011	06/28/2011	AW	ROY TAILOR UNIFORM COMPANY,INC.	\$57.95	O
14417	06/29/2011	06/28/2011	AW	DELILLE OXYGEN COMPANY	\$2,700.00	O
14418	06/29/2011	06/28/2011	AW	OHIO FIRE CHIEFS' ASSOCIATION, INC.	\$150.00	O
14419	06/29/2011	06/28/2011	AW	STAPLES BUSINESS ADVANTAGE	\$99.09	O
14420	06/29/2011	06/28/2011	AW	Language Line Services	\$7.50	O
14421	06/29/2011	06/28/2011	AW	ICE MOUNTAIN	\$149.34	O

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14422	06/29/2011	06/28/2011	AW	SPRINT	\$76.43	O
14423	06/29/2011	06/28/2011	AW	UNITED STATES TREASURY	\$92.00	O
14424	06/29/2011	06/28/2011	AW	CHAPTER 13 TRUSTEE	\$300.00	O
14425	06/29/2011	06/28/2011	AW	PRAIRIE TOWNSHIP LOCAL 2985	\$700.00	O
14426	06/29/2011	06/28/2011	AW	OHIO PUBLIC EMPLOYEES DEFERRED CO	\$4,707.00	O
14427	06/29/2011	06/28/2011	AW	PRAIRIE TOWNSHIP FIRE DEPT. ASSOCIA	\$76.00	O
14428	06/29/2011	06/28/2011	AW	TREASURER OF STATE	\$1,964.89	O
14429	06/29/2011	06/28/2011	AW	TRACY HATMAKER	\$37.24	O
Total:					\$362,122.42	

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

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.