

Warrant Listing

March 2011

Warrant #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
13898	03/09/2011	03/09/2011	AW	CAPITOL OFFICE SUPPLY	\$41.57	O
13899	03/09/2011	03/09/2011	AW	COVERALL HEALTH-BASED CLEANING SY	\$456.00	O
13900	03/09/2011	03/09/2011	AW	PRAIRIE TOWNSHIP FIRE DEPT. ASSOCIA	\$802.99	O
13901	03/09/2011	03/09/2011	AW	GRAINGER	\$35.24	O
13902	03/09/2011	03/09/2011	AW	B&C COMMUNICATIONS	\$189.48	O
13903	03/09/2011	03/09/2011	AW	FINLEY FIRE EQUIPMENT	\$168.08	O
13904	03/09/2011	03/09/2011	AW	STAPLES BUSINESS ADVANTAGE	\$99.47	O
13905	03/09/2011	03/09/2011	AW	CENTRAL OHIO JUVENILE EDUCATORS	\$240.00	O
13906	03/09/2011	03/09/2011	AW	D & M DISTRIBUTORS, INC.	\$47.70	O
13907	03/09/2011	03/09/2011	AW	CENTER CITY INTERNATIONAL TRUCKS, II	\$350.17	O
13908	03/09/2011	03/09/2011	AW	ROY TAILOR UNIFORM COMPANY, INC.	\$805.35	O
13909	03/09/2011	03/09/2011	AW	VIDACARE CORP.	\$495.00	O
13910	03/09/2011	03/09/2011	AW	QUENCH USA	\$44.00	O
13911	03/09/2011	03/09/2011	AW	ICE MOUNTAIN	\$65.29	O
13912	03/09/2011	03/09/2011	AW	TIME WARNER CABLE	\$249.75	O
13913	03/09/2011	03/09/2011	AW	LEO MEYERS, INC.	\$364.63	O
13914	03/09/2011	03/09/2011	AW	INFO-LINK TECHNOLOGIES, INC.	\$1,250.00	O
13915	03/09/2011	03/09/2011	AW	DAN MCCARDLE	\$63.41	O
13916	03/09/2011	03/09/2011	AW	COLUMBIA GAS OF OHIO	\$2,609.92	O
13917	03/09/2011	03/09/2011	AW	THE DAILY REPORTER	\$23.00	O
13918	03/09/2011	03/09/2011	AW	MELISSA TREMBLAY	\$535.00	O
13919	03/09/2011	03/09/2011	AW	FLOYD COCHRUN	\$350.00	O
13920	03/09/2011	03/09/2011	AW	ARAMARK UNIFORM SERVICES, INC.	\$208.51	O
13921	03/09/2011	03/09/2011	AW	HOWELL RESCUE SYSTEMS, INC.	\$24,995.00	O
13922	03/09/2011	03/09/2011	AW	BOYD OVERHEAD DOORS	\$1,350.00	O
13923	03/09/2011	03/09/2011	AW	MT. BUSINESS TECHNOLOGIES, INC.	\$90.68	O
13924	03/09/2011	03/09/2011	AW	DOCTORS WEST PHARMACY	\$105.67	O
13925	03/09/2011	03/09/2011	AW	HERITAGE	\$101.89	O
13926	03/09/2011	03/09/2011	AW	NAPA AUTO PARTS CO.	\$204.35	O
13927	03/09/2011	03/09/2011	AW	PARR PUBLIC SAFETY EQUIPMENT	\$389.00	O
13928	03/09/2011	03/09/2011	AW	DELILLE OXYGEN COMPANY	\$781.45	O
13929	03/09/2011	03/09/2011	AW	NATIONAL ASSOC. OF FIRE INVESTIGATO	\$55.00	O
13930	03/09/2011	03/09/2011	AW	OHIO INSURANCE SERVICES	\$49,723.28	O
13931	03/09/2011	03/09/2011	AW	CINTAS CORPORATION #304	\$888.87	O
13932	03/09/2011	03/09/2011	AW	RUMPKE CONSOLIDATED COMPANIES	\$127.25	O
13933	03/09/2011	03/09/2011	AW	SUNBELT RENTALS	\$2,068.56	O
13934	03/09/2011	03/09/2011	AW	PENGWYN	\$512.56	O
13935	03/09/2011	03/09/2011	AW	KUHLWEIN PETROLEUM CO.	\$3,028.45	O
13936	03/09/2011	03/09/2011	AW	Osburn Associates, Inc.	\$520.00	O
13937	03/09/2011	03/09/2011	AW	FRANKLIN COUNTY ENGINEERS	\$147.42	O
13938	03/09/2011	03/09/2011	AW	VERIZON WIRELESS	\$129.60	O
13939	03/09/2011	03/09/2011	AW	THE ROBERT WEILER COMPANY	\$25,000.00	O
13940	03/09/2011	03/09/2011	AW	Sunoco SUN TRAK	\$55.68	O
13941	03/09/2011	03/09/2011	AW	OHIO PUBLIC EMPLOYEES DEFERRED CO	\$4,657.00	O
13942	03/09/2011	03/09/2011	AW	AMERICAN ELECTRIC POWER COMPANY	\$10,671.14	O
13943	03/09/2011	03/09/2011	AW	FRANKLIN COUNTY SHERIFF'S OFFICE	\$26,517.64	O

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13944	03/09/2011	03/09/2011	AW	OCE - OFSI	\$189.00	O
13945	03/09/2011	03/09/2011	AW	OHIOHEALTH/BEHAVIORAL HEALTH EAP	\$90.00	O
13946	03/09/2011	03/09/2011	AW	STANTEC CONSULTING SERVICES INC.	\$52,489.84	O
13947	03/09/2011	03/09/2011	AW	ASEBROOK & CO.	\$2,305.25	O
13948	03/09/2011	03/09/2011	AW	TREASURER, STATE OF OHIO, BBS	\$159.54	O
13949	03/09/2011	03/09/2011	AW	MID OHIO STRAGETIC TECHNOLOGIES	\$149.33	O
13950	03/09/2011	03/09/2011	AW	AT&T	\$36.79	O
13951	03/09/2011	03/09/2011	AW	TRACY HATMAKER	\$59.50	O
13952	03/09/2011	03/09/2011	AW	ANTHONY F. MOLLIKA AND ASSOCIATES	\$8,100.00	O
13953	03/09/2011	03/09/2011	AW	Ohio Treasurer, Josh Mandel	\$100.00	O
13954	03/09/2011	03/09/2011	AW	CHAPTER 13 TRUSTEE	\$300.00	O
13955	03/09/2011	03/09/2011	AW	PRAIRIE TOWNSHIP LOCAL 2985	\$700.00	O
13956	03/09/2011	03/09/2011	AW	UNITED STATED TREASURY	\$92.00	O
13957	03/09/2011	03/09/2011	AW	UNITED STATES TREASURY	\$200.00	O
13958	03/09/2011	03/09/2011	AW	PRAIRIE TOWNSHIP FIRE DEPT. ASSOCIA	\$77.00	O
13959	03/09/2011	03/09/2011	AW	Proforma GBF PRINTING	\$130.00	O
13960	03/09/2011	03/09/2011	AW	VARMEN GUARD	\$49.00	O
13961	03/09/2011	03/09/2011	AW	BRADLEY SCOTT WALKER	\$300.00	O
13962	03/09/2011	03/09/2011	AW	JERRY FOLTZ	\$250.00	O
13963	03/09/2011	03/09/2011	AW	MATTHEW NOBLE	\$250.00	O
13964	03/09/2011	03/09/2011	AW	JACK RUPP JR.	\$350.00	O
13965	03/23/2011	03/23/2011	AW	ROY TAILOR UNIFORM COMPANY, INC.	\$1,104.25	O
13966	03/23/2011	03/23/2011	AW	MED3000	\$2,436.30	O
13967	03/23/2011	03/23/2011	AW	HERITAGE	\$270.69	O
13968	03/23/2011	03/23/2011	AW	Phoenix Printwear & Graphics	\$138.50	O
13969	03/23/2011	03/23/2011	AW	PUBLIC SAFETY CENTER, INC.	\$148.50	O
13970	03/23/2011	03/23/2011	AW	COLUMBUS CITY TREASURER	\$9.00	O
13971	03/23/2011	03/23/2011	AW	KOORSEN FIRE AND SECURITY, INC.	\$36.95	O
13972	03/23/2011	03/23/2011	AW	FIRE SAFETY SERVICES	\$335.00	O
13973	03/23/2011	03/23/2011	AW	WEST JEFFERSON PLUMBING AND HEATI	\$84.57	O
13974	03/23/2011	03/23/2011	AW	AT&T	\$280.94	O
13975	03/23/2011	03/23/2011	AW	RUMPKE CONSOLIDATED COMPANIES	\$177.57	O
13976	03/23/2011	03/23/2011	AW	ABCO FIRE PROTECTION, INC.	\$47.67	O
13977	03/23/2011	03/23/2011	AW	QUILL CORPORATION	\$269.54	O
13978	03/23/2011	03/23/2011	AW	PITNEY BOWES GLOBAL FINANCIAL SERV	\$400.00	O
13979	03/23/2011	03/23/2011	AW	CAPITOL OFFICE SUPPLY	\$527.19	O
13980	03/23/2011	03/23/2011	AW	OHIO PUBLIC ENTITY CONSORTIUM	\$8,347.67	O
13981	03/23/2011	03/23/2011	AW	TIME WARNER CABLE	\$181.94	O
13982	03/23/2011	03/23/2011	AW	INTERNATIONAL ASSOCIATION OF FIRE C	\$204.00	O
13983	03/23/2011	03/23/2011	AW	CENTER CITY INTERNATIONAL TRUCKS, II	\$207.06	O
13984	03/23/2011	03/23/2011	AW	APEX FIRE SERVICES	\$202.50	O
13985	03/23/2011	03/23/2011	AW	VERIZON WIRELESS	\$300.43	O
13986	03/23/2011	03/23/2011	AW	STAPLES BUSINESS ADVANTAGE	\$244.33	O
13987	03/23/2011	03/23/2011	AW	FINLEY FIRE EQUIPMENT	\$157.44	O
13988	03/23/2011	03/23/2011	AW	TRACY HATMAKER	\$33.24	O
13989	03/23/2011	03/23/2011	AW	THE DAILY REPORTER	\$57.00	O

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Warrant #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
13990	03/23/2011	03/23/2011	AW	WILSON & SON TIRE SERVICE	\$296.00	O
13991	03/23/2011	03/23/2011	AW	HOME DEPOT DEPT 32-2502004884	\$785.56	O
13992	03/23/2011	03/23/2011	AW	NAPA AUTO PARTS CO.	\$6.78	O
13993	03/23/2011	03/23/2011	AW	PETERMAN'S TREE & LAWN SERVICE	\$400.00	O
13994	03/23/2011	03/23/2011	AW	AUTOZONE	\$9.98	O
13995	03/23/2011	03/23/2011	AW	FARM PLAN	\$17.30	O
13996	03/23/2011	03/23/2011	AW	ASPHALT MATERIALS, INC.	\$220.50	O
13997	03/23/2011	03/23/2011	AW	FRANKLIN COUNTY ENGINEERS	\$44.98	O
13998	03/23/2011	03/23/2011	AW	GRAINGER	\$213.04	O
13999	03/23/2011	03/23/2011	AW	DAYTON LEGAL BLANK INC.	\$88.00	O
14000	03/23/2011	03/23/2011	AW	JD EQUIPMENT, INC.	\$2,522.66	O
14001	03/23/2011	03/23/2011	AW	SAM'S CLUB	\$171.06	O
14002	03/23/2011	03/23/2011	AW	AT&T	\$52.32	O
14003	03/23/2011	03/23/2011	AW	NEXTEL COMMUNICATIONS	\$76.49	O
14004	03/23/2011	03/23/2011	AW	PRAIRIE TOWNSHIP FIRE DEPT. ASSOCIA'	\$78.00	O
14005	03/23/2011	03/23/2011	AW	OHIO PUBLIC EMPLOYEES DEFERRED CO	\$4,657.00	O
14006	03/23/2011	03/23/2011	AW	UNITED STATED TREASURY	\$92.00	O
14007	03/23/2011	03/23/2011	AW	PRAIRIE TOWNSHIP LOCAL 2985	\$700.00	O
14008	03/23/2011	03/23/2011	AW	CHAPTER 13 TRUSTEE	\$300.00	O
14009	03/23/2011	03/23/2011	AW	TIME WARNER CABLE	\$246.08	O
14010	03/23/2011	03/23/2011	AW	OCE IMAGISTICS INC.	\$104.62	O
14011	03/23/2011	03/23/2011	AW	ECHO/CONTINENTAL LINCOLN VILLAGE, L	\$3,063.63	O
14012	03/23/2011	03/23/2011	AW	AMERICAN FAMILY LIFE ASSURANCE COM	\$550.49	O
14013	03/23/2011	03/23/2011	AW	BOYD OVERHEAD DOORS	\$210.00	O
14014	03/23/2011	03/23/2011	AW	Osburn Associates, Inc.	\$94.50	O
14015	03/24/2011	03/24/2011	AW	CHESTER WILLCOX & SAXBE	\$1,025.00	O
14016	03/24/2011	03/24/2011	AW	RESOURCE INTERNATIONAL, INC.	\$7,760.83	O
Total:					\$267,981.40	

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.