

**Warrant Listing**

May 2011

Warrant #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
14130	04/21/2011	04/21/2011	RW	MED3000	\$50.00 *	V
14130	05/03/2011	05/03/2011	RW	MED3000	-\$50.00	V
14131	05/04/2011	05/03/2011	AW	OHIO PUBLIC ENTITY CONSORTIUM	\$10,542.35	O
14132	05/04/2011	05/03/2011	AW	AMERICAN FAMILY LIFE ASSURANCE COM	\$550.49	O
14133	05/04/2011	05/03/2011	AW	AT&T	\$61.97	O
14134	05/04/2011	05/03/2011	AW	THE DAILY REPORTER	\$314.00	O
14135	05/04/2011	05/03/2011	AW	MID-OHIO REGIONAL PLANNING COMMISE	\$5,692.91	O
14136	05/04/2011	05/03/2011	AW	US INTERNET	\$60.00	O
14137	05/04/2011	05/03/2011	AW	AMERICAN ELECTRIC POWER COMPANY	\$11,183.83	O
14138	05/04/2011	05/03/2011	AW	NEXTEL COMMUNICATIONS	\$76.43	O
14139	05/04/2011	05/03/2011	AW	CAPITOL OFFICE SUPPLY	\$157.70	O
14140	05/04/2011	05/03/2011	AW	QUENCH USA	\$44.00	O
14141	05/04/2011	05/03/2011	AW	FRANKLIN COUNTY SANITARY ENGINEER	\$1,088.29	O
14142	05/04/2011	05/03/2011	AW	ROY TAILOR UNIFORM COMPANY,INC.	\$333.25	O
14143	05/04/2011	05/03/2011	AW	PRAIRIE TOWNSHIP FIRE DEPT. ASSOCIA	\$135.24	O
14144	05/04/2011	05/03/2011	AW	B&C COMMUNICATIONS	\$353.18	O
14145	05/04/2011	05/03/2011	AW	BOEHM INC.	\$3.00	O
14146	05/04/2011	05/03/2011	AW	BOUND TREE MEDICAL LLC	\$514.32	O
14147	05/04/2011	05/03/2011	AW	APEX FIRE SERVICES	\$39.50	O
14148	05/04/2011	05/03/2011	AW	FIRE SAFETY SERVICES	\$2,593.39	O
14149	05/04/2011	05/03/2011	AW	Sunoco SUN TRAK	\$195.40	O
14150	05/04/2011	05/03/2011	AW	COLUMBUS MESSENGER COMPANY	\$101.90	O
14151	05/04/2011	05/03/2011	AW	FLOYD COCHRUN	\$350.00	O
14152	05/04/2011	05/03/2011	AW	MELISSA TREMBLAY	\$545.00	O
14153	05/04/2011	05/03/2011	AW	COLUMBIA GAS OF OHIO	\$453.24	O
14154	05/04/2011	05/03/2011	AW	OCE - OFSI	\$189.00	O
14155	05/04/2011	05/03/2011	AW	BENESCH FRIEDLANDER COPLAN & AROM	\$73.75	O
14156	05/04/2011	05/03/2011	AW	OHIOHEALTH/BEHAVIORAL HEALTH EAP	\$90.00	O
14157	05/04/2011	05/03/2011	AW	ICE MOUNTAIN	\$283.76	O
14158	05/04/2011	05/03/2011	AW	CINTAS CORPORATION #304	\$104.87	O
14159	05/04/2011	05/03/2011	AW	TIME WARNER CABLE	\$249.62	O
14160	05/04/2011	05/03/2011	AW	INFO-LINK TECHNOLOGIES, INC.	\$1,250.00	O
14161	05/04/2011	05/03/2011	AW	HOME DEPOT DEPT 32-2502004884	\$386.79	O
14162	05/04/2011	05/03/2011	AW	VIDACARE CORP.	\$501.37	O
14163	05/04/2011	05/03/2011	AW	Proforma GBF PRINTING	\$130.00	O
14164	05/04/2011	05/03/2011	AW	MT. BUSINESS TECHNOLOGIES, INC.	\$82.50	O
14165	05/04/2011	05/03/2011	AW	VERIZON WIRELESS	\$139.17	O
14166	05/04/2011	05/03/2011	AW	DAYTON LEGAL BLANK INC.	\$144.00	O
14167	05/04/2011	05/03/2011	AW	SOLID WASTE AUTHORITY OF CENTRAL C	\$27.04	O
14168	05/04/2011	05/03/2011	AW	CALIFORNIA CONTRACTORS SUPPLIES, IN	\$129.90	O
14169	05/04/2011	05/03/2011	AW	CENTRAL OHIO CONCRETE CUTTING, INC	\$175.00	O
14170	05/04/2011	05/03/2011	AW	MADISON GARDEN CENTER	\$19.99	O
14171	05/04/2011	05/03/2011	AW	Osburn Associates, Inc.	\$66.00	O
14172	05/04/2011	05/03/2011	AW	TRACTOR SUPPLY COMPANY	\$28.55	O
14173	05/04/2011	05/03/2011	AW	METROPOLITAN ENVIRONMENTAL SERVIC	\$8,610.00	O
14174	05/04/2011	05/03/2011	AW	TRACY HATMAKER	\$65.24	O

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14175	05/04/2011	05/03/2011	AW	STANTEC CONSULTING SERVICES INC.	\$4,018.29	O
14176	05/04/2011	05/03/2011	AW	PRAIRIE TOWNSHIP FIRE DEPT. ASSOCIA	\$79.00	O
14177	05/04/2011	05/03/2011	AW	OHIO PUBLIC EMPLOYEES DEFERRED CO	\$4,707.00	O
14178	05/04/2011	05/03/2011	AW	PRAIRIE TOWNSHIP LOCAL 2985	\$700.00	O
14179	05/04/2011	05/03/2011	AW	UNITED STATES TREASURY	\$92.00	O
14180	05/04/2011	05/03/2011	AW	UNITED STATED TREASURY	\$200.00	O
14181	05/04/2011	05/03/2011	AW	CHAPTER 13 TRUSTEE	\$300.00	O
14182	05/04/2011	05/03/2011	RW	Med3000	\$517.29	O
14183	05/04/2011	05/03/2011	RW	Med3000	\$50.00	O
14184	05/18/2011	05/17/2011	AW	GROVE CITY MEMORIAL VFW POST 8198	\$50.00	O
14185	05/18/2011	05/17/2011	AW	CAMP CHASE POST #98	\$50.00	O
14186	05/18/2011	05/17/2011	AW	LOVELAND & BROSIUS	\$24,849.31	O
14187	05/18/2011	05/17/2011	AW	COLUMBIA GAS OF OHIO	\$211.19	O
14188	05/18/2011	05/17/2011	AW	COVERALL HEALTH-BASED CLEANING SY	\$456.00	O
14189	05/18/2011	05/17/2011	AW	FRANKLIN COUNTY SHERIFF'S OFFICE	\$26,766.61	O
14190	05/18/2011	05/17/2011	AW	PRAIRIE TOWNSHIP FIRE DEPT. ASSOCIA	\$2.79	O
14191	05/18/2011	05/17/2011	AW	ARAMARK UNIFORM SERVICES, INC.	\$205.43	O
14192	05/18/2011	05/17/2011	AW	OHIOHEALTH/BEHAVIORAL HEALTH EAP	\$90.00	O
14193	05/18/2011	05/17/2011	AW	RUMPKE CONSOLIDATED COMPANIES	\$304.82	O
14194	05/18/2011	05/17/2011	AW	AT&T	\$1,048.01	O
14195	05/18/2011	05/17/2011	AW	TREASURER OF STATE	\$1,993.92	O
14196	05/18/2011	05/17/2011	AW	NAPA AUTO PARTS CO.	\$185.20	O
14197	05/18/2011	05/17/2011	AW	PRAIRIE TOWNSHIP FIRE DEPT. ASSOCIA	\$209.16	O
14198	05/18/2011	05/17/2011	AW	FINLEY FIRE EQUIPMENT	\$880.85	O
14199	05/18/2011	05/17/2011	AW	BOEHM INC.	\$184.86	O
14200	05/18/2011	05/17/2011	AW	HORTON EMERGENCY VEHICLES	\$375.00	O
14201	05/18/2011	05/17/2011	AW	DELILLE OXYGEN COMPANY	\$144.00	O
14202	05/18/2011	05/17/2011	AW	STAPLES BUSINESS ADVANTAGE	\$256.43	O
14203	05/18/2011	05/17/2011	AW	WorkHealth (OhioHealth)	\$76.00	O
14204	05/18/2011	05/17/2011	AW	BOYD OVERHEAD DOORS	\$125.00	O
14205	05/18/2011	05/17/2011	AW	LOWE'S COMPANIES, INC.	\$129.00	O
14206	05/18/2011	05/17/2011	AW	EMP of Franklin County	\$1,250.00	O
14207	05/18/2011	05/17/2011	AW	MT CARMEL OCCUPATIONAL HEALTH	\$2,664.95	O
14208	05/18/2011	05/17/2011	AW	W.D. TIRE WAREHOUSE, INC.	\$684.64	O
14209	05/18/2011	05/17/2011	AW	ROY TAILOR UNIFORM COMPANY, INC.	\$304.20	O
14210	05/18/2011	05/17/2011	AW	INFO-LINK TECHNOLOGIES, INC.	\$1,250.00	O
14211	05/18/2011	05/17/2011	AW	OHIO INSURANCE SERVICES	\$650.00	O
14212	05/18/2011	05/17/2011	AW	AMERICAN ELECTRIC POWER COMPANY	\$774.60	O
14213	05/18/2011	05/17/2011	AW	AMERIGAS - COLUMBUS	\$2,881.93	O
14214	05/18/2011	05/17/2011	AW	THE DISPATCH PRINTING COMPANY	\$370.65	O
14215	05/18/2011	05/17/2011	AW	ANTHONY F. MOLLIKA AND ASSOCIATES	\$2,500.00	O
14216	05/18/2011	05/17/2011	AW	RESOURCE INTERNATIONAL, INC.	\$1,900.00	O
14217	05/18/2011	05/17/2011	AW	SOLID WASTE AUTHORITY OF CENTRAL C	\$661.05	O
14218	05/18/2011	05/17/2011	AW	LAWNS BY TOM HERBERT	\$1,020.30	O
14219	05/18/2011	05/17/2011	AW	ASPHALT MATERIALS, INC.	\$382.50	O
14220	05/18/2011	05/17/2011	AW	ADVANCED DRAINAGE SYSTEMS, INC.	\$169.95	O

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Warrant #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
14221	05/18/2011	05/17/2011	AW	KUHLWEIN PETROLEUM CO.	\$757.77	O
14222	05/18/2011	05/17/2011	AW	ROCK'S TRAILER SALES	\$44.07	O
14223	05/18/2011	05/17/2011	AW	LEO MEYERS, INC.	\$91.56	O
14224	05/18/2011	05/17/2011	AW	HDS WHITE CAP CONSTRUCTION SUPPLY	\$192.00	O
14225	05/18/2011	05/17/2011	AW	HOME DEPOT DEPT 32-2502004884	\$431.30	O
14226	05/18/2011	05/17/2011	AW	FARM PLAN	\$35.88	O
14227	05/18/2011	05/17/2011	AW	PENGWYN	\$168.75	O
14228	05/18/2011	05/17/2011	AW	WILSON & SON TIRE SERVICE	\$164.00	O
14229	05/18/2011	05/17/2011	AW	CENTER CITY INTERNATIONAL TRUCKS, II	\$353.56	O
14230	05/18/2011	05/17/2011	AW	PETERMAN'S TREE & LAWN SERVICE	\$700.00	O
14231	05/18/2011	05/17/2011	AW	LIBERTY TIRE RECYCLING, LLC	\$1,256.24	O
14232	05/18/2011	05/17/2011	AW	EXELON ENERGY COMPANY	\$25.64	O
14233	05/18/2011	05/17/2011	AW	PRAIRIE TOWNSHIP FIRE DEPT. ASSOCIA*	\$78.00	O
14234	05/18/2011	05/17/2011	AW	PRAIRIE TOWNSHIP LOCAL 2985	\$700.00	O
14235	05/18/2011	05/17/2011	AW	UNITED STATES TREASURY	\$92.00	O
14236	05/18/2011	05/17/2011	AW	CHAPTER 13 TRUSTEE	\$300.00	O
14237	05/18/2011	05/17/2011	AW	OHIO PUBLIC EMPLOYEES DEFERRED CO	\$4,707.00	O
14238	05/18/2011	05/17/2011	AW	MED3000	\$3,093.28	O
14239	05/18/2011	05/17/2011	AW	FIRE SAFETY SERVICES	\$188.00	O
14240	05/18/2011	05/17/2011	AW	APEX FIRE SERVICES	\$39.50	O
14241	05/18/2011	05/17/2011	AW	TIME WARNER CABLE	\$345.22	O
14242	05/18/2011	05/17/2011	AW	OCE IMAGISTICS INC.	\$374.72	O
14243	05/18/2011	05/17/2011	AW	SAM'S CLUB	\$181.82	O
14244	05/18/2011	05/17/2011	AW	FRANKLIN COUNTY TREASURER	\$15.00	O
14245	05/18/2011	05/17/2011	AW	CHESTER WILLCOX & SAXBE	\$3,554.86	O
14246	05/18/2011	05/17/2011	AW	AT&T	\$62.58	O
Total:					\$152,760.62	

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.