

**Warrant Listing**

November 2011

Warrant #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
14879	11/02/2011	11/01/2011	AW	HOME DEPOT DEPT 32-2502004884	\$347.88	O
14880	11/02/2011	11/01/2011	AW	PITNEY BOWES GLOBAL FINANCIAL SERV	\$139.00	O
14881	11/02/2011	11/01/2011	AW	TIME WARNER CABLE	\$1,002.08	O
14882	11/02/2011	11/01/2011	AW	FRANKLIN COUNTY SANITARY ENGINEER	\$228.67	O
14883	11/02/2011	11/01/2011	AW	CINTAS CORPORATION #304	\$105.12	O
14884	11/02/2011	11/01/2011	AW	RUMPKE CONSOLIDATED COMPANIES	\$42.65	O
14885	11/02/2011	11/01/2011	AW	SHERWIN-WILLIAMS	\$2.79	O
14886	11/02/2011	11/01/2011	AW	OHIO PUBLIC ENTITY CONSORTIUM	\$27,532.57	O
14887	11/02/2011	11/01/2011	AW	FLEET SERVICES	\$8.98	O
14888	11/02/2011	11/01/2011	AW	CENTER CITY INTERNATIONAL TRUCKS, II	\$307.11	O
14889	11/02/2011	11/01/2011	AW	KUHLWEIN PETROLEUM CO.	\$3,007.42	O
14890	11/02/2011	11/01/2011	AW	ADVANCED DRAINAGE SYSTEMS, INC.	\$222.54	O
14891	11/02/2011	11/01/2011	AW	E. C. BABBERT, INC.	\$567.00	O
14892	11/02/2011	11/01/2011	AW	WorkHealth (OhioHealth)	\$353.00	O
14893	11/02/2011	11/01/2011	AW	PETERMAN'S TREE & LAWN SERVICE	\$350.00	O
14894	11/02/2011	11/01/2011	AW	SAM'S CLUB	\$473.08	O
14895	11/02/2011	11/01/2011	AW	PITNEY BOWES GLOBAL FINANCIAL SERV	\$1,100.00	O
14896	11/02/2011	11/01/2011	AW	NEXTEL COMMUNICATIONS	\$77.46	O
14897	11/02/2011	11/01/2011	AW	STANTEC CONSULTING SERVICES INC.	\$1,339.41	O
14898	11/02/2011	11/01/2011	AW	VECTOR DISEASE CONTROL	\$4,674.26	O
14899	11/02/2011	11/01/2011	AW	US INTERNET	\$60.00	O
14900	11/02/2011	11/01/2011	AW	COVERALL HEALTH-BASED CLEANING SY	\$544.62	O
14901	11/02/2011	11/01/2011	AW	ICE MOUNTAIN	\$103.09	O
14902	11/02/2011	11/01/2011	AW	B&C COMMUNICATIONS	\$388.30	O
14903	11/02/2011	11/01/2011	AW	WESTERN OHIO RESCUE SUPPLY COMPA	\$91.00	O
14904	11/02/2011	11/01/2011	AW	COLUMBUS CITY TREASURER	\$941.16	O
14905	11/02/2011	11/01/2011	AW	VERIZON WIRELESS	\$468.13	O
14906	11/02/2011	11/01/2011	AW	INTERNATIONAL CODE COUNCIL, INC.	\$125.00	O
14907	11/02/2011	11/01/2011	AW	FRANKLIN COUNTY BOARD OF HEALTH	\$600.00	O
14908	11/02/2011	11/01/2011	AW	EMP of Franklin County	\$1,250.00	O
14909	11/02/2011	11/01/2011	AW	THEATRE EFFECTS	\$179.88	O
14910	11/02/2011	11/01/2011	AW	Language Line Services	\$4.50	O
14911	11/02/2011	11/01/2011	AW	DUANE DELLINGER	\$100.00	O
14912	11/02/2011	11/01/2011	AW	MED3000	\$2,284.88	O
14913	11/02/2011	11/01/2011	AW	W.D. TIRE WAREHOUSE, INC.	\$602.16	O
14914	11/02/2011	11/01/2011	AW	QUENCH USA	\$44.00	O
14915	11/02/2011	11/01/2011	AW	OHIO TOWNSHIP ASSOCIATION	\$200.00	O
14916	11/02/2011	11/01/2011	AW	TREASURER, STATE OF OHIO, BBS	\$277.26	O
14917	11/02/2011	11/01/2011	AW	ASEBROOK & CO.	\$7,096.32	O
14918	11/02/2011	11/01/2011	AW	SDG SECURITY	\$196.00	O
14919	11/02/2011	11/01/2011	AW	JIM'S ELECTRIC SERVICE	\$105.58	O
14920	11/02/2011	11/01/2011	AW	AT&T	\$756.72	O
14921	11/02/2011	11/01/2011	AW	AT&T	\$62.60	O
14922	11/02/2011	11/01/2011	AW	AMERICAN ELECTRIC POWER COMPANY	\$2,480.97	O
14923	11/02/2011	11/01/2011	AW	FRANKLIN COUNTY ENGINEERS	\$9,548.02	O
14924	11/02/2011	11/01/2011	AW	COLUMBIA GAS OF OHIO	\$314.82	O

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14925	11/02/2011	11/01/2011	AW	EMSAR MEDICAL REPAIR, INC.	\$295.47	O
14926	11/02/2011	11/01/2011	AW	SCHAEFFER MANUFACTURING COMPANY	\$980.65	O
14927	11/02/2011	11/01/2011	AW	CRAWFORD & SON HEATING & COOLING	\$145.00	O
14928	11/02/2011	11/01/2011	AW	VARMINT GUARD	\$80.00	O
14929	11/02/2011	11/01/2011	AW	SUTPHEN CORPORATION	\$143.60	O
14930	11/02/2011	11/01/2011	AW	INDEPENDENT TITLE SERVICES, INC.	\$500.00	O
14931	11/02/2011	11/01/2011	AW	ABC LOCK & KEY	\$106.50	O
14932	11/02/2011	11/01/2011	AW	INFO-LINK TECHNOLOGIES, INC.	\$1,250.00	O
14933	11/02/2011	11/01/2011	AW	FLEET SERVICES	\$49.57	O
14934	11/02/2011	11/01/2011	AW	MELISSA TREMBLAY	\$470.00	O
14935	11/02/2011	11/01/2011	AW	ROY TAILOR UNIFORM COMPANY, INC.	\$114.85	O
14936	11/02/2011	11/01/2011	AW	ZEP MANUFACTURING COMPANY	\$667.28	O
14937	11/02/2011	11/01/2011	AW	OHIO FIRE & EMERGENCY SERVICES FOU	\$90.00	O
14938	11/02/2011	11/01/2011	AW	MT. BUSINESS TECHNOLOGIES, INC.	\$90.75	O
14939	11/02/2011	11/01/2011	AW	TALIAFERRO ENTERPRISES, INC.	\$335.16	O
14940	11/02/2011	11/01/2011	AW	TRACY HATMAKER	\$235.24	O
14941	11/02/2011	11/01/2011	AW	DAVID W. MCANINCH	\$0.49	O
14942	11/02/2011	11/01/2011	AW	PRAIRIE TOWNSHIP FIRE DEPT. ASSOCIA	\$252.00	O
14943	11/02/2011	11/01/2011	AW	AMERICAN FAMILY LIFE ASSURANCE COM	\$550.49	O
14944	11/02/2011	11/01/2011	AW	OHIO PUBLIC EMPLOYEES DEFERRED CO	\$4,777.00	O
14945	11/02/2011	11/01/2011	AW	PRAIRIE TOWNSHIP FIRE DEPT. ASSOCIA	\$73.00	O
14946	11/02/2011	11/01/2011	AW	PRAIRIE TOWNSHIP LOCAL 2985	\$700.00	O
14947	11/02/2011	11/01/2011	AW	UNITED STATES TREASURY	\$92.00	O
14948	11/02/2011	11/01/2011	AW	UNITED STATED TREASURY	\$200.00	O
14949	11/02/2011	11/01/2011	AW	CHAPTER 13 TRUSTEE	\$300.00	O
14950	11/16/2011	11/15/2011	AW	INDEPENDENT TITLE SERVICES, INC.	-\$450.00	V
14950	11/16/2011	11/15/2011	AW	INDEPENDENT TITLE SERVICES, INC.	\$450.00	V
14951	11/16/2011	11/15/2011	AW	OCE - OFSI	-\$189.00	V
14951	11/16/2011	11/15/2011	AW	OCE - OFSI	\$189.00	V
14952	11/16/2011	11/15/2011	AW	COLUMBUS MESSENGER COMPANY	-\$254.00	V
14952	11/16/2011	11/15/2011	AW	COLUMBUS MESSENGER COMPANY	\$254.00	V
14953	11/16/2011	11/15/2011	AW	FRANKLIN COUNTY SHERIFF'S OFFICE	-\$26,427.82	V
14953	11/16/2011	11/15/2011	AW	FRANKLIN COUNTY SHERIFF'S OFFICE	\$26,427.82	V
14954	11/16/2011	11/15/2011	AW	AMERICAN ELECTRIC POWER COMPANY	-\$10,701.38	V
14954	11/16/2011	11/15/2011	AW	AMERICAN ELECTRIC POWER COMPANY	\$10,701.38	V
14955	11/16/2011	11/15/2011	AW	OHIO INSURANCE SERVICES	-\$59,821.46	V
14955	11/16/2011	11/15/2011	AW	OHIO INSURANCE SERVICES	\$59,821.46	V
14956	11/16/2011	11/15/2011	AW	AT&T	-\$1,033.26	V
14956	11/16/2011	11/15/2011	AW	AT&T	\$1,033.26	V
14957	11/16/2011	11/15/2011	AW	ARAMARK UNIFORM SERVICES, INC.	-\$225.99	V
14957	11/16/2011	11/15/2011	AW	ARAMARK UNIFORM SERVICES, INC.	\$225.99	V
14958	11/16/2011	11/15/2011	AW	OHIOHEALTH/BEHAVIORAL HEALTH EAP	-\$90.00	V
14958	11/16/2011	11/15/2011	AW	OHIOHEALTH/BEHAVIORAL HEALTH EAP	\$90.00	V
14959	11/16/2011	11/15/2011	AW	VOYAGER FLEET SYSTEMS, INC/THORNT	-\$38.88	V
14959	11/16/2011	11/15/2011	AW	VOYAGER FLEET SYSTEMS, INC/THORNT	\$38.88	V
14960	11/16/2011	11/15/2011	AW	THE DAILY REPORTER	-\$133.00	V

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14960	11/16/2011	11/15/2011	AW	THE DAILY REPORTER	\$133.00	V
14961	11/16/2011	11/15/2011	AW	FRANKLIN COUNTY SANITARY ENGINEER	-\$1,196.83	V
14961	11/16/2011	11/15/2011	AW	FRANKLIN COUNTY SANITARY ENGINEER	\$1,196.83	V
14962	11/16/2011	11/15/2011	AW	NAPA AUTO PARTS CO.	-\$368.90	V
14962	11/16/2011	11/15/2011	AW	NAPA AUTO PARTS CO.	\$368.90	V
14963	11/16/2011	11/15/2011	AW	FINLEY FIRE EQUIPMENT	-\$537.71	V
14963	11/16/2011	11/15/2011	AW	FINLEY FIRE EQUIPMENT	\$537.71	V
14964	11/16/2011	11/15/2011	AW	OHIO FIRE ACADEMY	-\$50.00	V
14964	11/16/2011	11/15/2011	AW	OHIO FIRE ACADEMY	\$50.00	V
14965	11/16/2011	11/15/2011	AW	HOWELL RESCUE SYSTEMS, INC.	-\$43.00	V
14965	11/16/2011	11/15/2011	AW	HOWELL RESCUE SYSTEMS, INC.	\$43.00	V
14966	11/16/2011	11/15/2011	AW	SAM'S CLUB	-\$181.56	V
14966	11/16/2011	11/15/2011	AW	SAM'S CLUB	\$181.56	V
14967	11/16/2011	11/15/2011	AW	PRAIRIE TOWNSHIP LOCAL 2985	-\$700.00	V
14967	11/16/2011	11/15/2011	AW	PRAIRIE TOWNSHIP LOCAL 2985	\$700.00	V
14968	11/16/2011	11/15/2011	AW	UNITED STATES TREASURY	-\$92.00	V
14968	11/16/2011	11/15/2011	AW	UNITED STATES TREASURY	\$92.00	V
14969	11/16/2011	11/15/2011	AW	CHAPTER 13 TRUSTEE	-\$300.00	V
14969	11/16/2011	11/15/2011	AW	CHAPTER 13 TRUSTEE	\$300.00	V
14970	11/16/2011	11/15/2011	AW	OHIO PUBLIC EMPLOYEES DEFERRED CO	-\$4,802.00	V
14970	11/16/2011	11/15/2011	AW	OHIO PUBLIC EMPLOYEES DEFERRED CO	\$4,802.00	V
14971	11/16/2011	11/15/2011	AW	PRAIRIE TOWNSHIP FIRE DEPT. ASSOCIA	-\$74.00	V
14971	11/16/2011	11/15/2011	AW	PRAIRIE TOWNSHIP FIRE DEPT. ASSOCIA	\$74.00	V
14972	11/16/2011	11/15/2011	AW	FRANKLIN COUNTY CLERK OF COURT	-\$329.68	V
14972	11/16/2011	11/15/2011	AW	FRANKLIN COUNTY CLERK OF COURT	\$329.68	V
14973	11/16/2011	11/15/2011	AW	CINTAS CORPORATION #304	-\$109.62	V
14973	11/16/2011	11/15/2011	AW	CINTAS CORPORATION #304	\$109.62	V
14974	11/16/2011	11/15/2011	AW	RUMPKE CONSOLIDATED COMPANIES	-\$304.82	V
14974	11/16/2011	11/15/2011	AW	RUMPKE CONSOLIDATED COMPANIES	\$304.82	V
14975	11/16/2011	11/15/2011	AW	CAPITOL OFFICE SUPPLY	-\$427.31	V
14975	11/16/2011	11/15/2011	AW	CAPITOL OFFICE SUPPLY	\$427.31	V
14976	11/16/2011	11/15/2011	AW	BOEHM INC.	-\$63.81	V
14976	11/16/2011	11/15/2011	AW	BOEHM INC.	\$63.81	V
14977	11/16/2011	11/15/2011	AW	STAPLES BUSINESS ADVANTAGE	-\$251.89	V
14977	11/16/2011	11/15/2011	AW	STAPLES BUSINESS ADVANTAGE	\$251.89	V
14978	11/16/2011	11/15/2011	AW	BOYD OVERHEAD DOORS	-\$170.00	V
14978	11/16/2011	11/15/2011	AW	BOYD OVERHEAD DOORS	\$170.00	V
14979	11/16/2011	11/15/2011	AW	MED3000	-\$3,500.03	V
14979	11/16/2011	11/15/2011	AW	MED3000	\$3,500.03	V
14980	11/16/2011	11/15/2011	AW	BYERS DUBLIN CHEVROLET, LLC	-\$529.80	V
14980	11/16/2011	11/15/2011	AW	BYERS DUBLIN CHEVROLET, LLC	\$529.80	V
14981	11/16/2011	11/15/2011	AW	OHIO STATE UNIVERSITY	-\$95.00	V
14981	11/16/2011	11/15/2011	AW	OHIO STATE UNIVERSITY	\$95.00	V
14982	11/16/2011	11/15/2011	AW	FRANKLIN COUNTY ENGINEERS	-\$84,639.14	V
14982	11/16/2011	11/15/2011	AW	FRANKLIN COUNTY ENGINEERS	\$84,639.14	V
14983	11/16/2011	11/15/2011	AW	FRANKLIN COUNTY BOARD OF HEALTH	-\$140.00	V

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14983	11/16/2011	11/15/2011	AW	FRANKLIN COUNTY BOARD OF HEALTH	\$140.00	V
14984	11/16/2011	11/15/2011	AW	FRANKLIN SOIL AND WATER CONSERVAT	-\$30.00	V
14984	11/16/2011	11/15/2011	AW	FRANKLIN SOIL AND WATER CONSERVAT	\$30.00	V
14985	11/16/2011	11/15/2011	AW	CRAWFORD & SON HEATING & COOLING	-\$440.00	V
14985	11/16/2011	11/15/2011	AW	CRAWFORD & SON HEATING & COOLING	\$440.00	V
14986	11/16/2011	11/15/2011	AW	SOLID WASTE AUTHORITY OF CENTRAL C	-\$21.47	V
14986	11/16/2011	11/15/2011	AW	SOLID WASTE AUTHORITY OF CENTRAL C	\$21.47	V
14987	11/16/2011	11/15/2011	AW	PHILLIPS OIL COMPANY OF CENTRAL OHI	-\$100.00	V
14987	11/16/2011	11/15/2011	AW	PHILLIPS OIL COMPANY OF CENTRAL OHI	\$100.00	V
14988	11/16/2011	11/15/2011	AW	AUTOZONE	-\$65.94	V
14988	11/16/2011	11/15/2011	AW	AUTOZONE	\$65.94	V
14989	11/16/2011	11/15/2011	AW	MADISON GARDEN CENTER	-\$92.84	V
14989	11/16/2011	11/15/2011	AW	MADISON GARDEN CENTER	\$92.84	V
14990	11/16/2011	11/15/2011	AW	KIMBALL MIDWEST	-\$110.00	V
14990	11/16/2011	11/15/2011	AW	KIMBALL MIDWEST	\$110.00	V
14991	11/16/2011	11/15/2011	AW	MT CARMEL OCCUPATIONAL HEALTH	-\$2,295.97	V
14991	11/16/2011	11/15/2011	AW	MT CARMEL OCCUPATIONAL HEALTH	\$2,295.97	V
14992	11/16/2011	11/15/2011	AW	HERITAGE	-\$2,835.39	V
14992	11/16/2011	11/15/2011	AW	HERITAGE	\$2,835.39	V
14993	11/16/2011	11/15/2011	AW	PRAIRIE TOWNSHIP FIRE DEPT. ASSOCIA	-\$11.21	V
14993	11/16/2011	11/15/2011	AW	PRAIRIE TOWNSHIP FIRE DEPT. ASSOCIA	\$11.21	V
14994	11/16/2011	11/15/2011	AW	OHIO PUBLIC ENTITY CONSORTIUM	-\$129.80	V
14994	11/16/2011	11/15/2011	AW	OHIO PUBLIC ENTITY CONSORTIUM	\$129.80	V
14995	11/16/2011	11/15/2011	AW	HOME DEPOT DEPT 32-2502004884	-\$581.06	V
14995	11/16/2011	11/15/2011	AW	HOME DEPOT DEPT 32-2502004884	\$581.06	V
14996	11/16/2011	11/15/2011	AW	ENERGY GROUP HEATING & COOLING	-\$80.00	V
14996	11/16/2011	11/15/2011	AW	ENERGY GROUP HEATING & COOLING	\$80.00	V
14997	11/16/2011	11/15/2011	AW	ACORN FARMS, INC.	-\$11,117.45	V
14997	11/16/2011	11/15/2011	AW	ACORN FARMS, INC.	\$11,117.45	V
14998	11/16/2011	11/15/2011	AW	DECKER CONSTRUCTION COMPANY	-\$28,115.11	V
14998	11/16/2011	11/15/2011	AW	DECKER CONSTRUCTION COMPANY	\$28,115.11	V
14999	11/16/2011	11/15/2011	AW	INDEPENDENT TITLE SERVICES, INC.	\$450.00	O
15000	11/16/2011	11/15/2011	AW	OCE - OFSI	\$189.00	O
15001	11/16/2011	11/15/2011	AW	COLUMBUS MESSENGER COMPANY	\$254.00	O
15002	11/16/2011	11/15/2011	AW	FRANKLIN COUNTY SHERIFF'S OFFICE	\$26,427.82	O
15003	11/16/2011	11/15/2011	AW	AMERICAN ELECTRIC POWER COMPANY	\$10,701.38	O
15004	11/16/2011	11/15/2011	AW	OHIO INSURANCE SERVICES	\$59,821.46	O
15005	11/16/2011	11/15/2011	AW	AT&T	\$1,033.26	O
15006	11/16/2011	11/15/2011	AW	ARAMARK UNIFORM SERVICES, INC.	\$225.99	O
15007	11/16/2011	11/15/2011	AW	OHIOHEALTH/BEHAVIORAL HEALTH EAP	\$90.00	O
15008	11/16/2011	11/15/2011	AW	VOYAGER FLEET SYSTEMS, INC/THORNT	\$38.88	O
15009	11/16/2011	11/15/2011	AW	THE DAILY REPORTER	\$133.00	O
15010	11/16/2011	11/15/2011	AW	FRANKLIN COUNTY SANITARY ENGINEER	\$1,196.83	O
15011	11/16/2011	11/15/2011	AW	NAPA AUTO PARTS CO.	\$368.90	O
15012	11/16/2011	11/15/2011	AW	FINLEY FIRE EQUIPMENT	\$537.71	O
15013	11/16/2011	11/15/2011	AW	OHIO FIRE ACADEMY	\$50.00	O

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15014	11/16/2011	11/15/2011	AW	HOWELL RESCUE SYSTEMS, INC.	\$43.00	O
15015	11/16/2011	11/15/2011	AW	SAM'S CLUB	\$181.56	O
15016	11/16/2011	11/15/2011	AW	PRAIRIE TOWNSHIP LOCAL 2985	\$700.00	O
15017	11/16/2011	11/15/2011	AW	UNITED STATES TREASURY	\$92.00	O
15018	11/16/2011	11/15/2011	AW	CHAPTER 13 TRUSTEE	\$300.00	O
15019	11/16/2011	11/15/2011	AW	OHIO PUBLIC EMPLOYEES DEFERRED CO	\$4,802.00	O
15020	11/16/2011	11/15/2011	AW	PRAIRIE TOWNSHIP FIRE DEPT. ASSOCIA	\$74.00	O
15021	11/16/2011	11/15/2011	AW	FRANKLIN COUNTY CLERK OF COURT	\$329.68	O
15022	11/16/2011	11/15/2011	AW	CINTAS CORPORATION #304	\$109.62	O
15023	11/16/2011	11/15/2011	AW	RUMPKE CONSOLIDATED COMPANIES	\$304.82	O
15024	11/16/2011	11/15/2011	AW	CAPITOL OFFICE SUPPLY	\$427.31	O
15025	11/16/2011	11/15/2011	AW	BOEHM INC.	\$63.81	O
15026	11/16/2011	11/15/2011	AW	STAPLES BUSINESS ADVANTAGE	\$251.89	O
15027	11/16/2011	11/15/2011	AW	BOYD OVERHEAD DOORS	\$170.00	O
15028	11/16/2011	11/15/2011	AW	MED3000	\$3,500.03	O
15029	11/16/2011	11/15/2011	AW	BYERS DUBLIN CHEVROLET, LLC	\$529.80	O
15030	11/16/2011	11/15/2011	AW	OHIO STATE UNIVERSITY	\$95.00	O
15031	11/16/2011	11/15/2011	AW	FRANKLIN COUNTY ENGINEERS	\$84,639.14	O
15032	11/16/2011	11/15/2011	AW	FRANKLIN COUNTY BOARD OF HEALTH	\$140.00	O
15033	11/16/2011	11/15/2011	AW	FRANKLIN SOIL AND WATER CONSERVAT	\$30.00	O
15034	11/16/2011	11/15/2011	AW	CRAWFORD & SON HEATING & COOLING	\$440.00	O
15035	11/16/2011	11/15/2011	AW	SOLID WASTE AUTHORITY OF CENTRAL C	\$21.47	O
15036	11/16/2011	11/15/2011	AW	PHILLIPS OIL COMPANY OF CENTRAL OHI	\$100.00	O
15037	11/16/2011	11/15/2011	AW	AUTOZONE	\$65.94	O
15038	11/16/2011	11/15/2011	AW	MADISON GARDEN CENTER	\$92.84	O
15039	11/16/2011	11/15/2011	AW	KIMBALL MIDWEST	\$110.00	O
15040	11/16/2011	11/15/2011	AW	MT CARMEL OCCUPATIONAL HEALTH	\$2,295.97	O
15041	11/16/2011	11/15/2011	AW	HERITAGE	\$2,835.39	O
15042	11/16/2011	11/15/2011	AW	PRAIRIE TOWNSHIP FIRE DEPT. ASSOCIA	\$11.21	O
15043	11/16/2011	11/15/2011	AW	OHIO PUBLIC ENTITY CONSORTIUM	\$129.80	O
15044	11/16/2011	11/15/2011	AW	HOME DEPOT DEPT 32-2502004884	\$581.06	O
15045	11/16/2011	11/15/2011	AW	ENERGY GROUP HEATING & COOLING	\$80.00	O
15046	11/16/2011	11/15/2011	AW	ACORN FARMS, INC.	\$11,117.45	O
15047	11/16/2011	11/15/2011	AW	DECKER CONSTRUCTION COMPANY	\$28,115.11	O
15048	11/30/2011	11/29/2011	AW	ROY TAILOR UNIFORM COMPANY, INC.	\$554.70	O
15049	11/30/2011	11/29/2011	AW	Tom Collins	\$100.00	O
15050	11/30/2011	11/29/2011	AW	B&C COMMUNICATIONS	\$35.00	O
15051	11/30/2011	11/29/2011	AW	VERIZON WIRELESS	\$245.77	O
15052	11/30/2011	11/29/2011	AW	OUTDOOR MASTERS	\$20.00	O
15053	11/30/2011	11/29/2011	AW	NEXTEL COMMUNICATIONS	\$77.46	O
15054	11/30/2011	11/29/2011	AW	ICE MOUNTAIN	\$103.09	O
15055	11/30/2011	11/29/2011	AW	CHANNING BETE COMPANY, INC.	\$783.66	O
15056	11/30/2011	11/29/2011	AW	TALIAFERRO ENTERPRISES, INC.	\$527.33	O
15057	11/30/2011	11/29/2011	AW	NFPA	\$953.95	O
15058	11/30/2011	11/29/2011	AW	ZEP MANUFACTURING COMPANY	\$730.80	O
15059	11/30/2011	11/29/2011	AW	OCE IMAGISTICS INC.	\$339.73	O

**Warrant Listing**

November 2011

Warrant #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
15060	11/30/2011	11/29/2011	AW	LOVELAND & BROSIUS	\$4,380.31	O
15061	11/30/2011	11/29/2011	AW	TIME WARNER CABLE	\$751.60	O
15062	11/30/2011	11/29/2011	AW	INDEPENDENT TITLE SERVICES, INC.	\$100.00	O
15063	11/30/2011	11/29/2011	AW	AT&T	\$62.69	O
15064	11/30/2011	11/29/2011	AW	FINLEY FIRE EQUIPMENT	\$178.65	O
15065	11/30/2011	11/29/2011	AW	AMERICAN ELECTRIC POWER COMPANY	\$2,182.52	O
15066	11/30/2011	11/29/2011	AW	INFO-LINK TECHNOLOGIES, INC.	\$1,250.00	O
15067	11/30/2011	11/29/2011	AW	HOME DEPOT DEPT 32-2502004884	\$310.03	O
15068	11/30/2011	11/29/2011	AW	CAPITOL OFFICE SUPPLY	\$757.82	O
15069	11/30/2011	11/29/2011	AW	STAPLES BUSINESS ADVANTAGE	\$65.97	O
15070	11/30/2011	11/29/2011	AW	APEX FIRE SERVICES	\$702.00	O
15071	11/30/2011	11/29/2011	AW	PFEIL COMMUNICATIONS	\$130.00	O
15072	11/30/2011	11/29/2011	AW	FIRE SAFETY SERVICES	\$534.50	O
15073	11/30/2011	11/29/2011	AW	US INTERNET	\$60.00	O
15074	11/30/2011	11/29/2011	AW	COVERALL HEALTH-BASED CLEANING SY	\$256.00	O
15075	11/30/2011	11/29/2011	AW	COLUMBIA GAS OF OHIO	\$252.81	O
15076	11/30/2011	11/29/2011	AW	FLEET SERVICES	\$165.78	O
15077	11/30/2011	11/29/2011	AW	FRANKLIN COUNTY MUNICIPAL COURT	\$427.67	O
15078	11/30/2011	11/29/2011	AW	AMERICAN FAMILY LIFE ASSURANCE COM	\$550.49	O
15079	11/30/2011	11/29/2011	AW	PRAIRIE TOWNSHIP FIRE DEPT. ASSOCIA	\$73.00	O
15080	11/30/2011	11/29/2011	AW	PRAIRIE TOWNSHIP LOCAL 2985	\$700.00	O
15081	11/30/2011	11/29/2011	AW	UNITED STATES TREASURY	\$92.00	O
15082	11/30/2011	11/29/2011	AW	UNITED STATED TREASURY	\$200.00	O
15083	11/30/2011	11/29/2011	AW	CHAPTER 13 TRUSTEE	\$300.00	O
15084	11/30/2011	11/29/2011	AW	OHIO PUBLIC EMPLOYEES DEFERRED CO	\$4,802.00	O
15085	11/30/2011	11/29/2011	AW	TRACY HATMAKER	\$56.75	O
15086	11/30/2011	11/29/2011	AW	DJL Material & Supply, Inc.	\$4,520.60	O
15087	11/30/2011	11/29/2011	AW	THE APPLE-SMITH CORPORATION	\$555.80	O
15088	11/30/2011	11/29/2011	AW	AMERICAN ROCK SALT COMPANY LLC	\$2,859.18	O
15089	11/30/2011	11/29/2011	AW	DECKER CONSTRUCTION COMPANY	\$4,500.00	O
15090	11/30/2011	11/29/2011	AW	MADISON GARDEN CENTER	\$52.99	O
15091	11/30/2011	11/29/2011	AW	BUCKEYE READY-MIX, L.L.C.	\$463.88	O
15092	11/30/2011	11/29/2011	AW	HILLIARD LAWN & GARDEN, LLC	\$25.48	O
15093	11/30/2011	11/29/2011	AW	KUHLWEIN PETROLEUM CO.	\$2,997.73	O
Total:					<u>\$367,292.95</u>	

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.