

**Warrant Listing**

October 2011

Warrant #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
14759	09/21/2011	09/20/2011	AW	FRANKLIN SOIL AND WATER CONSERVAT	\$60.00 *	V
14759	10/06/2011	10/06/2011	AW	FRANKLIN SOIL AND WATER CONSERVAT	-\$60.00	V
14784	10/05/2011	10/04/2011	AW	DANIEL ELLINGER	\$341.00	O
14785	10/05/2011	10/04/2011	AW	VERIZON WIRELESS	\$399.32	O
14786	10/05/2011	10/04/2011	AW	AMERICAN PLANNING ASSOCIATION	\$480.00	O
14787	10/05/2011	10/04/2011	AW	OHIO PUBLIC ENTITY CONSORTIUM	\$29,068.48	O
14788	10/05/2011	10/04/2011	AW	AMERICAN ELECTRIC POWER COMPANY	\$14,060.56	O
14789	10/05/2011	10/04/2011	AW	OHIO TOWNSHIP ASSOCIATION	\$50.00	O
14790	10/05/2011	10/04/2011	AW	KOORSEN FIRE AND SECURITY, INC.	\$303.82	O
14791	10/05/2011	10/04/2011	AW	TIME WARNER CABLE	\$424.07	O
14792	10/05/2011	10/04/2011	AW	JONES FUEL COMPANY	\$4,832.52	V
14792	10/06/2011	10/06/2011	AW	JONES FUEL COMPANY	-\$4,832.52	V
14793	10/05/2011	10/04/2011	AW	PRODUCER'S CHOICE	\$320.00	O
14794	10/05/2011	10/04/2011	AW	CENTRAL OHIO CONCRETE CUTTING, INC	\$175.00	O
14795	10/05/2011	10/04/2011	AW	TALIAFERRO ENTERPRISES, INC.	\$670.99	O
14796	10/05/2011	10/04/2011	AW	STAPLES BUSINESS ADVANTAGE	\$239.58	O
14797	10/05/2011	10/04/2011	AW	PHOENIX SAFETY OUTFITTERS	\$835.47	O
14798	10/05/2011	10/04/2011	AW	WESTERN OHIO RESCUE SUPPLY COMPA	\$125.00	O
14799	10/05/2011	10/04/2011	AW	ROY TAILOR UNIFORM COMPANY, INC.	\$456.50	O
14800	10/05/2011	10/04/2011	AW	FASTENAL COMPANY	\$30.41	O
14801	10/05/2011	10/04/2011	AW	FINLEY FIRE EQUIPMENT	\$590.87	O
14802	10/05/2011	10/04/2011	AW	INFO-LINK TECHNOLOGIES, INC.	\$1,250.00	O
14803	10/05/2011	10/04/2011	AW	QUENCH USA	\$44.00	O
14804	10/05/2011	10/04/2011	AW	PITNEY BOWES GLOBAL FINANCIAL SERV	\$400.00	O
14805	10/05/2011	10/04/2011	AW	CAPITOL OFFICE SUPPLY	\$185.20	O
14806	10/05/2011	10/04/2011	AW	STANTEC CONSULTING SERVICES INC.	\$1,992.42	O
14807	10/05/2011	10/04/2011	AW	NEXTEL COMMUNICATIONS	\$77.36	O
14808	10/05/2011	10/04/2011	AW	ICE MOUNTAIN	\$123.91	O
14809	10/05/2011	10/04/2011	AW	US INTERNET	\$60.00	O
14810	10/05/2011	10/04/2011	AW	MELISSA TREMBLAY	\$550.00	O
14811	10/05/2011	10/04/2011	AW	PRAIRIE TOWNSHIP FIRE DEPT. ASSOCIA	\$75.00	O
14812	10/05/2011	10/04/2011	AW	OHIO PUBLIC EMPLOYEES DEFERRED CO	\$4,852.00	O
14813	10/05/2011	10/04/2011	AW	PRAIRIE TOWNSHIP LOCAL 2985	\$700.00	O
14814	10/05/2011	10/04/2011	AW	UNITED STATES TREASURY	\$92.00	O
14815	10/05/2011	10/04/2011	AW	UNITED STATED TREASURY	\$200.00	O
14816	10/05/2011	10/04/2011	AW	CHAPTER 13 TRUSTEE	\$300.00	O
14817	10/05/2011	10/04/2011	AW	COLUMBIA GAS OF OHIO	\$164.15	O
14818	10/05/2011	10/04/2011	AW	Sunoco SUN TRAK	\$102.79	O
14819	10/05/2011	10/04/2011	AW	LOWE'S COMPANIES, INC.	\$123.93	O
14820	10/05/2011	10/04/2011	AW	THE OLEN CORPORATION	\$130.56	O
14821	10/05/2011	10/04/2011	AW	WEBB FENCING	\$90.00	O
14822	10/05/2011	10/04/2011	AW	OHIO FIRE & EMERGENCY SERVICES FOU	\$1,600.00	O
14823	10/05/2011	10/04/2011	AW	GRAINGER	\$26.73	O
14824	10/05/2011	10/04/2011	AW	MT CARMEL OCCUPATIONAL HEALTH	\$7,801.75	O
14825	10/05/2011	10/04/2011	AW	OHIO TOWNSHIP ASSOCIATION	\$20.00	O
14826	10/05/2011	10/04/2011	AW	NEXT DAY SIGNS	\$795.00	O

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14827	10/05/2011	10/04/2011	AW	TRACY HATMAKER	\$20.83	O
14828	10/05/2011	10/04/2011	AW	COLUMBUS MESSENGER COMPANY	\$68.60	O
14829	10/05/2011	10/04/2011	AW	COVERALL HEALTH-BASED CLEANING SY	\$256.00	O
14830	10/05/2011	10/04/2011	AW	OCE - OFSI	\$189.00	O
14831	10/19/2011	10/18/2011	AW	COVERALL HEALTH-BASED CLEANING SY	\$200.00	O
14832	10/19/2011	10/18/2011	AW	THE COLUMBUS DISPATCH	\$347.88	O
14833	10/19/2011	10/18/2011	AW	STAPLES BUSINESS ADVANTAGE	\$77.64	O
14834	10/19/2011	10/18/2011	AW	HERITAGE	\$2,140.74	O
14835	10/19/2011	10/18/2011	AW	BATTERIES PLUS COMMERCIAL SLs	\$32.00	O
14836	10/19/2011	10/18/2011	AW	MT CARMEL OCCUPATIONAL HEALTH	\$8,622.95	O
14837	10/19/2011	10/18/2011	AW	TALIAFERRO ENTERPRISES, INC.	\$321.21	O
14838	10/19/2011	10/18/2011	AW	FINLEY FIRE EQUIPMENT	\$590.87	O
14839	10/19/2011	10/18/2011	AW	MT. BUSINESS TECHNOLOGIES, INC.	\$90.75	O
14840	10/19/2011	10/18/2011	AW	DELILLE OXYGEN COMPANY	\$518.26	O
14841	10/19/2011	10/18/2011	AW	FRANKLIN COUNTY SHERIFF'S OFFICE	\$26,452.71	O
14842	10/19/2011	10/18/2011	AW	MOBILE TEK	\$269.00	O
14843	10/19/2011	10/18/2011	AW	JONES FUEL COMPANY	\$1,066.92	O
14844	10/19/2011	10/18/2011	AW	RUMPKE CONSOLIDATED COMPANIES	\$262.17	O
14845	10/19/2011	10/18/2011	AW	MADISON GARDEN CENTER	\$4.99	O
14846	10/19/2011	10/18/2011	AW	CONTRACT SWEEPERS COMPANY	\$4,018.00	O
14847	10/19/2011	10/18/2011	AW	SOLID WASTE AUTHORITY OF CENTRAL C	\$21.07	O
14848	10/19/2011	10/18/2011	AW	AMERIGAS - COLUMBUS	\$2,198.62	O
14849	10/19/2011	10/18/2011	AW	HOME DEPOT DEPT 32-2502004884	\$357.85	O
14850	10/19/2011	10/18/2011	AW	OHIO PUBLIC EMPLOYEES DEFERRED CO	\$4,877.00	O
14851	10/19/2011	10/18/2011	AW	PRAIRIE TOWNSHIP FIRE DEPT. ASSOCIA'	\$75.00	O
14852	10/19/2011	10/18/2011	AW	PRAIRIE TOWNSHIP LOCAL 2985	\$700.00	O
14853	10/19/2011	10/18/2011	AW	UNITED STATES TREASURY	\$92.00	O
14854	10/19/2011	10/18/2011	AW	CHAPTER 13 TRUSTEE	\$300.00	O
14855	10/19/2011	10/18/2011	AW	OHIOHEALTH/BEHAVIORAL HEALTH EAP	\$90.00	O
14856	10/19/2011	10/18/2011	AW	LOVELAND & BROSIUS	\$11,940.69	O
14857	10/19/2011	10/18/2011	AW	QLT CONSUMER LEASE SERVICES	\$14.25	O
14858	10/19/2011	10/18/2011	AW	OCE IMAGISTICS INC.	\$391.12	O
14859	10/19/2011	10/18/2011	AW	CAPITOL OFFICE SUPPLY	\$69.98	O
14860	10/19/2011	10/18/2011	AW	ARAMARK UNIFORM SERVICES, INC.	\$225.99	O
14861	10/19/2011	10/18/2011	AW	OHIO INSURANCE SERVICES	\$59,029.73	O
14862	10/19/2011	10/18/2011	AW	OHIO PUBLIC ENTITY CONSORTIUM	\$129.80	O
14863	10/19/2011	10/18/2011	AW	AMERICAN ELECTRIC POWER COMPANY	\$781.16	O
14864	10/19/2011	10/18/2011	AW	AT&T	\$266.13	O
14865	10/19/2011	10/18/2011	AW	TREASURER OF STATE	\$98.80	O
14866	10/19/2011	10/18/2011	AW	J & J AUTO UPHOLSTRY, INC.	\$350.00	O
14867	10/19/2011	10/18/2011	AW	AATCO TRANSMISSION SERVICE, INC.	\$1,877.22	O
14868	10/19/2011	10/18/2011	AW	CONNIE P. SWISHER	\$95.94	O
14869	10/19/2011	10/18/2011	AW	NAPA AUTO PARTS CO.	\$660.16	O
14870	10/19/2011	10/18/2011	AW	PRAIRIE TOWNSHIP FIRE DEPT. ASSOCIA'	\$8.93	O
14871	10/19/2011	10/18/2011	AW	ECHO/CONTINENTAL LINCOLN VILLAGE, L	\$3,147.00	O
14872	10/19/2011	10/18/2011	AW	FLOYD COCHRUN	\$350.00	O

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14873	10/19/2011	10/18/2011	AW	TREASURER, STATE OF OHIO	\$20.00	O
14874	10/19/2011	10/18/2011	AW	THE BRINKLEY GROUP	\$380.00	O
14875	10/19/2011	10/18/2011	AW	B&C COMMUNICATIONS	\$640.00	O
14876	10/19/2011	10/18/2011	AW	WEST JEFFERSON TRUE VALUE HARDWA	\$10.48	O
14877	10/19/2011	10/18/2011	AW	THE OLEN CORPORATION	\$106.40	O
14878	10/19/2011	10/18/2011	AW	MATT HEINLEIN	\$475.07	O
Total:					\$205,598.78	

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.