

**Warrant Listing**

January 2011

Warrant #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
13639	01/12/2011	01/12/2011	AW	ARAMARK UNIFORM SERVICES, INC.	\$205.43	O
13640	01/12/2011	01/12/2011	AW	AUTOZONE	\$65.71	O
13641	01/12/2011	01/12/2011	AW	AT&T	\$243.35	O
13642	01/12/2011	01/12/2011	AW	B&C COMMUNICATIONS	\$49.38	O
13643	01/12/2011	01/12/2011	AW	ADVANCED DRAINAGE SYSTEMS, INC.	\$357.52	O
13644	01/12/2011	01/12/2011	AW	BP	\$61.56	O
13645	01/12/2011	01/12/2011	AW	CARGILL, INCORPORATED	\$3,329.02	O
13646	01/12/2011	01/12/2011	AW	COLUMBUS MESSENGER COMPANY	\$50.00	O
13647	01/12/2011	01/12/2011	AW	THE DAILY REPORTER	\$25.00	O
13648	01/12/2011	01/12/2011	AW	COVERALL HEALTH-BASED CLEANING SY	\$456.00	O
13649	01/12/2011	01/12/2011	AW	COLUMBIA GAS OF OHIO	\$2,360.08	O
13650	01/12/2011	01/12/2011	AW	DESIGNS BY TERESSA	\$60.00	O
13651	01/12/2011	01/12/2011	AW	CAPITOL OFFICE SUPPLY	\$375.12	O
13652	01/12/2011	01/12/2011	AW	DELILLE OXYGEN COMPANY	\$144.00	O
13653	01/12/2011	01/12/2011	AW	CINTAS CORPORATION #304	\$174.02	O
13654	01/12/2011	01/12/2011	AW	FRANKLIN COUNTY SHERIFF'S OFFICE	\$25,368.16	O
13655	01/12/2011	01/12/2011	AW	HAINES AND COMPANY, INC.	\$420.50	O
13656	01/12/2011	01/12/2011	AW	INFO-LINK TECHNOLOGIES, INC.	\$1,250.00	O
13657	01/12/2011	01/12/2011	AW	JIM KEIM FORD, INC.	\$8,899.08	O
13658	01/12/2011	01/12/2011	AW	KUHLWEIN PETROLEUM CO.	\$2,774.33	O
13659	01/12/2011	01/12/2011	AW	MT. BUSINESS TECHNOLOGIES, INC.	\$90.06	O
13660	01/12/2011	01/12/2011	AW	NAPA AUTO PARTS CO.	\$27.30	O
13661	01/12/2011	01/12/2011	AW	MELISSA TREMBLAY	\$1,025.00	O
13662	01/12/2011	01/12/2011	AW	OCE - OFSI	\$189.00	O
13663	01/12/2011	01/12/2011	AW	PRAIRIE TOWNSHIP FIRE DEPT. ASSOCIA	\$21.53	O
13664	01/12/2011	01/12/2011	AW	OHIO TOWNSHIP ASSOCIATION	\$160.00	O
13665	01/12/2011	01/12/2011	AW	THE ROBERT WEILER COMPANY	\$6,075.00	O
13666	01/12/2011	01/12/2011	AW	RUMPKE CONSOLIDATED COMPANIES	\$211.85	O
13667	01/12/2011	01/12/2011	AW	ROY TAILOR UNIFORM COMPANY, INC.	\$179.70	O
13668	01/12/2011	01/12/2011	AW	TRACTOR SUPPLY COMPANY	\$89.69	O
13669	01/12/2011	01/12/2011	AW	TIME WARNER CABLE	\$249.18	O
13670	01/12/2011	01/12/2011	AW	SOLID WASTE AUTHORITY OF CENTRAL C	\$36.02	O
13671	01/12/2011	01/12/2011	AW	Sunoco SUN TRAK	\$113.74	O
13672	01/12/2011	01/12/2011	AW	VALLEY NATIONAL GASES, INC.	\$1,834.00	O
13673	01/12/2011	01/12/2011	AW	VERIZON WIRELESS	\$122.41	O
13674	01/12/2011	01/12/2011	AW	WEST JEFFERSON TRUE VALUE HARDWA	\$17.82	O
13675	01/12/2011	01/12/2011	AW	Columbus Signworks	\$423.00	O
13676	01/12/2011	01/12/2011	AW	BOUND TREE MEDICAL LLC	\$907.46	O
13677	01/12/2011	01/12/2011	AW	JOHN D. PREUER & ASSOCIATES, INC.	\$2,024.48	O
13678	01/12/2011	01/12/2011	AW	ALERT-ALL CORPORATION	\$179.00	V
13678	01/25/2011	01/25/2011	AW	ALERT-ALL CORPORATION	-\$179.00	V
13679	01/12/2011	01/12/2011	AW	PUBLIC SAFETY CENTER, INC.	\$1,052.21	O
13680	01/12/2011	01/12/2011	AW	COLUMBUS CITY TREASURER	\$1,817.88	O
13681	01/12/2011	01/12/2011	AW	TREASURER OF STATE	\$95.36	O
13682	01/12/2011	01/12/2011	AW	DANA SCOTT	\$6.00	O
13683	01/12/2011	01/12/2011	AW	LOVELAND & BROSIUS	\$4,784.00	O

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Warrant #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
13684	01/12/2011	01/12/2011	AW	OHIOHEALTH/BEHAVIORAL HEALTH EAP	\$88.00	O
13685	01/12/2011	01/12/2011	AW	AMERICAN ELECTRIC POWER COMPANY	\$10,623.03	O
13686	01/12/2011	01/12/2011	AW	OHIO INSURANCE SERVICES	\$45,538.32	O
13687	01/12/2011	01/12/2011	AW	PRAIRIE TOWNSHIP FIRE DEPT. ASSOCIA	\$82.00	O
13688	01/12/2011	01/12/2011	AW	OHIO PUBLIC EMPLOYEES DEFERRED CO	\$4,607.00	O
13689	01/12/2011	01/12/2011	AW	UNITED STATES TREASURY	\$92.00	O
13690	01/12/2011	01/12/2011	AW	UNITED STATES TREASURY	\$200.00	O
13691	01/12/2011	01/12/2011	AW	PRAIRIE TOWNSHIP LOCAL 2985	\$675.00	O
13692	01/12/2011	01/12/2011	AW	CHAPTER 13 TRUSTEE	\$300.00	O
13693	01/26/2011	01/26/2011	AW	AT&T	\$734.66	O
13694	01/26/2011	01/26/2011	AW	AT&T	\$52.22	O
13695	01/26/2011	01/26/2011	AW	ASEBROOK & CO.	\$2,632.50	O
13696	01/26/2011	01/26/2011	AW	BYERS DUBLIN CHEVROLET, LLC	\$176.61	O
13697	01/26/2011	01/26/2011	AW	CINTAS CORPORATION #304	\$188.07	O
13698	01/26/2011	01/26/2011	AW	THE DAILY REPORTER	\$25.00	O
13699	01/26/2011	01/26/2011	AW	DONETTA BROCK	\$32.01	O
13700	01/26/2011	01/26/2011	AW	GRAINGER	\$251.55	O
13701	01/26/2011	01/26/2011	AW	HAINES AND COMPANY, INC.	\$420.50	O
13702	01/26/2011	01/26/2011	AW	OHIO TOWNSHIP ASSOCIATION	\$135.00	O
13703	01/26/2011	01/26/2011	AW	PITNEY BOWES GLOBAL FINANCIAL SERV	\$139.00	O
13704	01/26/2011	01/26/2011	AW	Paul Stone	\$20.00	O
13705	01/26/2011	01/26/2011	AW	RUMPKE CONSOLIDATED COMPANIES	\$92.97	O
13706	01/26/2011	01/26/2011	AW	QLT CONSUMER LEASE SERVICES	\$14.25	O
13707	01/26/2011	01/26/2011	AW	TIME WARNER CABLE	\$427.97	O
13708	01/26/2011	01/26/2011	AW	VARMENT GUARD	\$49.00	O
13709	01/26/2011	01/26/2011	AW	OHIO PUBLIC EMPLOYEES DEFERRED CO	\$4,597.00	O
13710	01/26/2011	01/26/2011	AW	ADT SECURITY SYSTEMS	\$816.16	O
13711	01/26/2011	01/26/2011	AW	ANDREW HEHEMANN	\$182.02	O
13712	01/26/2011	01/26/2011	AW	PENGWYN	\$398.44	O
13713	01/26/2011	01/26/2011	AW	ROCK'S TRAILER SALES	\$48.00	O
13714	01/26/2011	01/26/2011	AW	KUHLWEIN PETROLEUM CO.	\$2,127.66	O
13715	01/26/2011	01/26/2011	AW	CENTER CITY INTERNATIONAL TRUCKS, II	\$296.20	O
13716	01/26/2011	01/26/2011	AW	HOME DEPOT DEPT 32-2502004884	\$151.20	O
13717	01/26/2011	01/26/2011	AW	PETERMAN'S TREE & LAWN SERVICE	\$150.00	O
13718	01/26/2011	01/26/2011	AW	VFIS OF OHIO	\$6,695.00	O
13719	01/26/2011	01/26/2011	AW	SAM'S CLUB	\$266.01	O
13720	01/26/2011	01/26/2011	AW	US INTERNET	\$60.00	O
13721	01/26/2011	01/26/2011	AW	ABCO PRINTING PLUS, LLC	-\$364.00	V
13721	01/26/2011	01/26/2011	AW	ABCO PRINTING PLUS, LLC	\$364.00	V
13722	01/26/2011	01/26/2011	AW	SPRINT	-\$76.49	V
13722	01/26/2011	01/26/2011	AW	SPRINT	\$76.49	V
13723	01/26/2011	01/26/2011	AW	ECHO/CONTINENTAL LINCOLN VILLAGE, L	-\$2,627.00	V
13723	01/26/2011	01/26/2011	AW	ECHO/CONTINENTAL LINCOLN VILLAGE, L	\$2,627.00	V
13724	01/26/2011	01/26/2011	AW	ICE MOUNTAIN	-\$97.61	V
13724	01/26/2011	01/26/2011	AW	ICE MOUNTAIN	\$97.61	V
13725	01/26/2011	01/26/2011	AW	PRAIRIE TOWNSHIP FIRE DEPT. ASSOCIA	-\$80.00	V

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Warrant #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
13725	01/26/2011	01/26/2011	AW	PRAIRIE TOWNSHIP FIRE DEPT. ASSOCIA	\$80.00	V
13726	01/26/2011	01/26/2011	AW	UNITED STATES TREASURY	-\$92.00	V
13726	01/26/2011	01/26/2011	AW	UNITED STATES TREASURY	\$92.00	V
13727	01/26/2011	01/26/2011	AW	PRAIRIE TOWNSHIP LOCAL 2985	-\$675.00	V
13727	01/26/2011	01/26/2011	AW	PRAIRIE TOWNSHIP LOCAL 2985	\$675.00	V
13728	01/26/2011	01/26/2011	AW	CHAPTER 13 TRUSTEE	-\$300.00	V
13728	01/26/2011	01/26/2011	AW	CHAPTER 13 TRUSTEE	\$300.00	V
13729	01/26/2011	01/26/2011	AW	AMERICAN FAMILY LIFE ASSURANCE COM	-\$556.49	V
13729	01/26/2011	01/26/2011	AW	AMERICAN FAMILY LIFE ASSURANCE COM	\$556.49	V
13730	01/26/2011	01/26/2011	AW	HOME DEPOT DEPT 32-2502004884	-\$489.39	V
13730	01/26/2011	01/26/2011	AW	HOME DEPOT DEPT 32-2502004884	\$489.39	V
13731	01/26/2011	01/26/2011	AW	EDWARD LEONARD, FRANKLIN COUNTY T	-\$4,113.91	V
13731	01/26/2011	01/26/2011	AW	EDWARD LEONARD, FRANKLIN COUNTY T	\$4,113.91	V
13732	01/26/2011	01/26/2011	AW	LANE, ALTON, & HORST LLC	-\$875.00	V
13732	01/26/2011	01/26/2011	AW	LANE, ALTON, & HORST LLC	\$875.00	V
13733	01/26/2011	01/26/2011	AW	FRANKLIN COUNTY FIRE CHIEFS ASSO.	-\$25.00	V
13733	01/26/2011	01/26/2011	AW	FRANKLIN COUNTY FIRE CHIEFS ASSO.	\$25.00	V
13734	01/26/2011	01/26/2011	AW	WEST JEFFERSON TRUE VALUE HARDWA	-\$13.98	V
13734	01/26/2011	01/26/2011	AW	WEST JEFFERSON TRUE VALUE HARDWA	\$13.98	V
13735	01/26/2011	01/26/2011	AW	WorkHealth (OhioHealth)	-\$1,195.00	V
13735	01/26/2011	01/26/2011	AW	WorkHealth (OhioHealth)	\$1,195.00	V
13736	01/26/2011	01/26/2011	AW	HORTON EMERGENCY VEHICLES	-\$41.16	V
13736	01/26/2011	01/26/2011	AW	HORTON EMERGENCY VEHICLES	\$41.16	V
13737	01/26/2011	01/26/2011	AW	VARMEN GUARD	-\$103.00	V
13737	01/26/2011	01/26/2011	AW	VARMEN GUARD	\$103.00	V
13738	01/26/2011	01/26/2011	AW	FLOYD COCHRUN	-\$350.00	V
13738	01/26/2011	01/26/2011	AW	FLOYD COCHRUN	\$350.00	V
13739	01/26/2011	01/26/2011	AW	JIM'S ELECTRIC SERVICE	-\$228.00	V
13739	01/26/2011	01/26/2011	AW	JIM'S ELECTRIC SERVICE	\$228.00	V
13740	01/26/2011	01/26/2011	AW	CARGILL, INCORPORATED	-\$5,644.97	V
13740	01/26/2011	01/26/2011	AW	CARGILL, INCORPORATED	\$5,644.97	V
13741	01/26/2011	01/26/2011	AW	SOUTHEASTERN EQUIPMENT COMPANY,	-\$220.84	V
13741	01/26/2011	01/26/2011	AW	SOUTHEASTERN EQUIPMENT COMPANY,	\$220.84	V
13742	01/26/2011	01/26/2011	AW	OHIO FIRE CHIEFS' ASSOCIATION, INC.	-\$160.00	V
13742	01/26/2011	01/26/2011	AW	OHIO FIRE CHIEFS' ASSOCIATION, INC.	\$160.00	V
13743	01/26/2011	01/26/2011	AW	BOUND TREE MEDICAL LLC	-\$5.70	V
13743	01/26/2011	01/26/2011	AW	BOUND TREE MEDICAL LLC	\$5.70	V
13744	01/26/2011	01/26/2011	AW	OHIO PUBLIC ENTITY CONSORTIUM	-\$11,967.25	V
13744	01/26/2011	01/26/2011	AW	OHIO PUBLIC ENTITY CONSORTIUM	\$11,967.25	V
13745	01/26/2011	01/26/2011	AW	WESTLAND AREA BUSINESS ASSOCIATIO	-\$30.00	V
13745	01/26/2011	01/26/2011	AW	WESTLAND AREA BUSINESS ASSOCIATIO	\$30.00	V
13746	01/26/2011	01/26/2011	AW	ROY TAILOR UNIFORM COMPANY,INC.	-\$161.75	V
13746	01/26/2011	01/26/2011	AW	ROY TAILOR UNIFORM COMPANY,INC.	\$161.75	V
13747	01/26/2011	01/26/2011	AW	PHYSIO-CONTROL, INC.	-\$44.00	V
13747	01/26/2011	01/26/2011	AW	PHYSIO-CONTROL, INC.	\$44.00	V
13748	01/26/2011	01/26/2011	AW	BOEHM INC.	-\$36.13	V

**Warrant Listing**

January 2011

Warrant #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
13748	01/26/2011	01/26/2011	AW	BOEHM INC.	\$36.13	V
13749	01/26/2011	01/26/2011	AW	KOORSEN FIRE AND SECURITY, INC.	-\$147.00	V
13749	01/26/2011	01/26/2011	AW	KOORSEN FIRE AND SECURITY, INC.	\$147.00	V
13750	01/26/2011	01/26/2011	AW	PRAIRIE TOWNSHIP LOCAL 2985	-\$16.00	V
13750	01/26/2011	01/26/2011	AW	PRAIRIE TOWNSHIP LOCAL 2985	\$16.00	V
13751	01/26/2011	01/26/2011	AW	VERIZON WIRELESS	-\$297.32	V
13751	01/26/2011	01/26/2011	AW	VERIZON WIRELESS	\$297.32	V
13752	01/26/2011	01/26/2011	AW	MED3000	-\$3,013.88	V
13752	01/26/2011	01/26/2011	AW	MED3000	\$3,013.88	V
13753	01/26/2011	01/26/2011	AW	MEETING CONNECTION INC.	-\$600.00	V
13753	01/26/2011	01/26/2011	AW	MEETING CONNECTION INC.	\$600.00	V
13754	01/26/2011	01/26/2011	AW	ABCO PRINTING PLUS, LLC	\$364.00	O
13755	01/26/2011	01/26/2011	AW	SPRINT	\$76.49	O
13756	01/26/2011	01/26/2011	AW	ECHO/CONTINENTAL LINCOLN VILLAGE, L	\$2,627.00	O
13757	01/26/2011	01/26/2011	AW	ICE MOUNTAIN	\$97.61	O
13758	01/26/2011	01/26/2011	AW	PRAIRIE TOWNSHIP FIRE DEPT. ASSOCIA	\$80.00	O
13759	01/26/2011	01/26/2011	AW	UNITED STATES TREASURY	\$92.00	O
13760	01/26/2011	01/26/2011	AW	PRAIRIE TOWNSHIP LOCAL 2985	\$675.00	O
13761	01/26/2011	01/26/2011	AW	CHAPTER 13 TRUSTEE	\$300.00	O
13762	01/26/2011	01/26/2011	AW	AMERICAN FAMILY LIFE ASSURANCE COM	\$556.49	O
13763	01/26/2011	01/26/2011	AW	HOME DEPOT DEPT 32-2502004884	\$489.39	O
13764	01/26/2011	01/26/2011	AW	EDWARD LEONARD, FRANKLIN COUNTY T	\$4,113.91	O
13765	01/26/2011	01/26/2011	AW	LANE, ALTON, & HORST LLC	\$875.00	O
13766	01/26/2011	01/26/2011	AW	FRANKLIN COUNTY FIRE CHIEFS ASSO.	\$25.00	O
13767	01/26/2011	01/26/2011	AW	WEST JEFFERSON TRUE VALUE HARDWA	\$13.98	O
13768	01/26/2011	01/26/2011	AW	WorkHealth (OhioHealth)	\$1,195.00	O
13769	01/26/2011	01/26/2011	AW	HORTON EMERGENCY VEHICLES	\$41.16	O
13770	01/26/2011	01/26/2011	AW	VARMEN GUARD	\$103.00	O
13771	01/26/2011	01/26/2011	AW	FLOYD COCHRUN	\$350.00	O
13772	01/26/2011	01/26/2011	AW	JIM'S ELECTRIC SERVICE	\$228.00	O
13773	01/26/2011	01/26/2011	AW	CARGILL, INCORPORATED	\$5,644.97	O
13774	01/26/2011	01/26/2011	AW	SOUTHEASTERN EQUIPMENT COMPANY,	\$220.84	O
13775	01/26/2011	01/26/2011	AW	OHIO FIRE CHIEFS' ASSOCIATION, INC.	\$160.00	O
13776	01/26/2011	01/26/2011	AW	BOUND TREE MEDICAL LLC	\$5.70	O
13777	01/26/2011	01/26/2011	AW	OHIO PUBLIC ENTITY CONSORTIUM	\$11,967.25	O
13778	01/26/2011	01/26/2011	AW	WESTLAND AREA BUSINESS ASSOCIATIO	\$30.00	O
13779	01/26/2011	01/26/2011	AW	ROY TAILOR UNIFORM COMPANY, INC.	\$161.75	O
13780	01/26/2011	01/26/2011	AW	PHYSIO-CONTROL, INC.	\$44.00	O
13781	01/26/2011	01/26/2011	AW	BOEHM INC.	\$36.13	O
13782	01/26/2011	01/26/2011	AW	KOORSEN FIRE AND SECURITY, INC.	\$147.00	O
13783	01/26/2011	01/26/2011	AW	PRAIRIE TOWNSHIP LOCAL 2985	\$16.00	O
13784	01/26/2011	01/26/2011	AW	VERIZON WIRELESS	\$297.32	O
13785	01/26/2011	01/26/2011	AW	MED3000	\$3,013.88	O
13786	01/26/2011	01/26/2011	AW	MEETING CONNECTION INC.	\$600.00	O
13787	01/26/2011	01/26/2011	AW	STANTEC CONSULTING SERVICES INC.	\$26,912.55	O
13788	01/26/2011	01/26/2011	AW	M.H. CORBIN, INC.	\$1,387.50	O

**Warrant Listing**

January 2011

Total: \$214,553.22

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.