

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
7125	VW	04/09/2007	FRANKLIN COUNTY SHERIFF	\$23,121.27	0
7126	VW	04/09/2007	BP	101.21	0
7127	VW	04/09/2007	ZEP MANUFACTURING COMPANY	446.02	0
7128	VW	04/09/2007	DELILLE OXYGEN COMPANY	112.00	0
7129	VW	04/09/2007	TREASURER OF STATE	1,125.00	0
7130	VW	04/09/2007	STAPLES BUSINESS ADVANTAGE	147.96	0
7131	VW	04/09/2007	ROY TAILOR UNIFORM CO. OF COLUMBUS, INC.	165.85	0
7132	VW	04/09/2007	OHIO INSURANCE SERVICES AGENCY	42,644.19	0
7133	VW	04/09/2007	OHIOHEALTH/BEHAVIORAL HEALTH EAP	88.00	0
7134	VW	04/09/2007	PARR PUBLIC SAFETY EQUIPMENT	88.50	0
7135	VW	04/09/2007	NEXTEL COMMUNICATIONS	92.50	0
7136	VW	04/09/2007	FLOYD COCHRUN	350.00	0
7137	VW	04/09/2007	FRIDAY'S CREATIONS	627.70	0
7138	VW	04/09/2007	DISKETTE CONNECTION	68.36	0
7139	VW	04/09/2007	COLUMBIA GAS OF OHIO	2,987.57	0
7140	VW	04/09/2007	CARMEN'S DISTRIBUTION SYSTEMS	40.89	0
7141	VW	04/09/2007	CONNIE P. SWISHER	72.08	0
7142	VW	04/09/2007	COLUMBUS MESSENGER COMPANY	164.85	0
7143	VW	04/09/2007	NEXTEL COMMUNICATIONS	23.08	0
7144	VW	04/09/2007	COLLIERS TURLEY MARTIN TUCKER AAF	4,944.14	0
7145	VW	04/09/2007	ANDREW L. BRANDON	350.00	0
7146	VW	04/09/2007	BOUND TREE MEDICAL LLC	1,889.31	0
7147	VW	04/09/2007	AMERICAN ELECTRIC POWER	7,917.31	0
7148	VW	04/09/2007	SHELL OIL COMPANY	2,269.06	0
7149	VW	04/09/2007	AUTOMATIC DATA PROCESSING	178.05	0
7150	VW	04/09/2007	COLUMBIA GAS OF OHIO	516.00	0
7151	VW	04/09/2007	HOFFMAN'S POWER EQUIPMENT	66.24	0
7152	VW	04/09/2007	VALLEY NATIONAL GASES, INC.	877.11	0
7153	VW	04/09/2007	TIME WARNER CABLE	71.59	0
7154	VW	04/09/2007	LOWE'S COMPANIES, INC.	32.91	0
7155	VW	04/09/2007	FRANK ROAD C&D	120.00	0
7156	VW	04/09/2007	CENTER CITY INTERNATIONAL TRUCKS, INC.	80.91	0
7157	VW	04/09/2007	CINTAS CORPORATION #304	206.80	0
7158	VW	04/09/2007	JIM KEIM FORD, INC.	861.25	0
7159	VW	04/09/2007	THE APPLE-SMITH CORPORATION	232.40	0
7160	VW	04/09/2007	FRANKLIN COUNTY ENGINEER	6,735.24	0
7161	VW	04/09/2007	CINTAS CORPORATION #304	115.00	0
7162	VW	04/09/2007	AARON WATSON	534.70	0
7163	VW	04/09/2007	RUMPKE CONSOLIDATED COMPANIES	65.75	0
7164	VW	04/09/2007	AT&T	1,068.17	0
7165	VW	04/09/2007	FEDEX KINKO'S	24.47	0
7166	VW	04/09/2007	ARAMARK UNIFORM SERVICES, INC.	115.82	0

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
7167	VW	04/09/2007	RUMPKE CONSOLIDATED COMPANIES	59.52	0
7168	VW	04/09/2007	MID OHIO BUSINESS MACHINES INC.	304.00	0
7169	VW	04/09/2007	HORTON EMERGENCY VEHICLES	967.70	0
7170	VW	04/10/2007	NATIONAL ASSOC. OF FIRE INVESTIGATORS	55.00	0
7171	VW	04/10/2007	ROY TAILOR UNIFORM CO. OF COLUMBUS, INC.	484.00	0
7172	VW	04/10/2007	ABCO FIRE PROTECTION, IN.	72.15	0
7173	VW	04/10/2007	PALMETTO GBA	234.52	0
7174	VW	04/10/2007	TRI-ANIM HEALTH DSERVICES, INC.	185.44	0
7175	VW	04/10/2007	TALIAFERRO ENTERPRISES, INC.	1,886.35	0
7176	VW	04/10/2007	SCHAEFFER'S MFG. CO.	740.30	0
7177	VW	04/10/2007	DEPARTMENT OF ADMINISTRATIVE SERVICES	20.00	0
7178	VW	04/10/2007	ENGINE COMPANY 51	500.00	0
7179	VW	04/10/2007	CINTAS CORPORATION #304	70.00	0
7180	VW	04/10/2007	RUMPKE CONSOLIDATED COMPANIES	101.83	0
7181	VW	04/10/2007	NAPA AUTO PARTS CO.	99.91	0
7182	VW	04/10/2007	WHITE ACRES IMPLEMENT, INC.	196.90	0
7183	VW	04/11/2007	PETERMAN'S TREE & LAWN SERVICE	2,800.00	0
7184	VW	04/11/2007	KEY BLUE PRINTS, INC	95.10	0
7185	VW	04/11/2007	WORKHEALTH	2,354.00	0
7186	VW	04/11/2007	DELAWARE CITY FIREFIGHTERS LOCAL 606	400.00	0
7187	VW	04/11/2007	CONRAD J. AND SANDRA K. RADWANSKI	600.00	0
7188	VW	04/11/2007	LOVELAND & BROSIUS	1,762.00	0
7189	VW	04/11/2007	INFO-LINK TECHNOLOGIES, INC.	849.00	0
7190	VW	04/11/2007	NAPA AUTO PARTS CO.	257.32	0
7191	VW	04/11/2007	TRI-ANIM HEALTH DSERVICES, INC.	349.98	0
7192	VW	04/23/2007	AT&T	85.36	0
7193	VW	04/23/2007	INFO-LINK TECHNOLOGIES, INC.	99.38	0
7194	VW	04/23/2007	R.D. ZANDE & ASSOCIATES, INC.	2,064.29	0
7195	VW	04/23/2007	AT&T	13.35	0
7196	VW	04/23/2007	AT&T	1,144.65	0
7197	VW	04/23/2007	AMERICAN FAMILY LIFE ASSURANCE COMPANY	400.06	0
7198	VW	04/23/2007	AUTOMATIC DATA PROCESSING	283.54	0
7199	VW	04/23/2007	CAPITOL OFFICE SUPPLY	74.97	0
7200	VW	04/23/2007	MID-OHIO REGIONAL PLANNING COMMISSION	1,949.00	0
7201	VW	04/23/2007	MSI	4,516.04	0
7202	VW	04/23/2007	OFFICE MAX	64.98	0
7203	VW	04/23/2007	R.D. ZANDE & ASSOCIATES, INC.	752.25	0
7204	VW	04/23/2007	QUICK ELECTRIC CO.	342.64	0
7205	VW	04/23/2007	CONTRACT SWEEPERS COMPANY	3,939.00	0
7206	VW	04/23/2007	CENTRAL OHIO CONCRETE CUTTING, INC.	359.60	0
7207	VW	04/23/2007	CINTAS CORPORATION #304	206.80	0
7208	VW	04/23/2007	BUCKEYE POWER SALES CO., INC.	39.38	0

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
7209	VW	04/23/2007	ADVANCED DRAINAGE SYSTEMS, INC.	484.60	0
7210	VW	04/23/2007	JONES FUEL COMPANY	129.28	0
7211	VW	04/23/2007	BERKSHIRE BOYS, INC	1,500.00	0
7212	VW	04/23/2007	SEED SOLUTIONS	130.25	0
7213	VW	04/23/2007	HOME DEPOT DEPT 32-2502004884	105.72	0
7214	VW	04/23/2007	VOYAGER FLEET SYSTEMS, INC/THORNTONS	29.03	0
7215	VW	04/23/2007	KUHLWEIN PETROLEUM CO.	1,105.65	0
7216	VW	04/23/2007	NEXTEL COMMUNICATIONS	51.91	0
7217	VW	04/23/2007	CINTAS CORPORATION #304	10.30	0
7218	VW	04/23/2007	FIRE SAFETY SERVICES	241.00	0
7219	VW	04/23/2007	SAM'S CLUB	537.63	0
7220	VW	04/23/2007	FINLEY FIRE EQUIPMENT	260.00	0
7221	VW	04/23/2007	RUMPKE CONSOLIDATED COMPANIES	149.46	0
7222	VW	04/23/2007	PRAIRIE TOWNSHIP FIRE DEPARTMENT	582.53	0
7223	VW	04/23/2007	FRIDAY'S CREATIONS	44.00	0
7224	VW	04/23/2007	B&C COMMUNICATIONS	70.00	0
7225	VW	04/23/2007	DOCTORS WEST PHARMACY	19.76	0
7226	VW	04/23/2007	ZEP MANUFACTURING COMPANY	136.23	0
7227	VW	04/23/2007	HOFFMAN'S POWER EQUIPMENT	10.73	0
7228	VW	04/23/2007	WEST JEFFERSON TRUE VALUE HARDWARE	62.94	0
7229	VW	04/23/2007	WESTERN RESERVE ENERGY	132.38	0
7230	VW	04/23/2007	GRAINGER	28.29	0
7231	VW	04/23/2007	NEXTEL COMMUNICATIONS	147.49	0
7232	VW	04/25/2007	ADVANCED DRAINAGE SYSTEMS, INC.	704.00	0
7233	VW	04/25/2007	THE OLEN CORPORATION	488.37	0
7234	VW	04/25/2007	KUHLWEIN PETROLEUM CO.	1,116.00	0
Subtotal:				141,797.12	
Adjustments:				0.00	
Total Amount Pending for Accounting:				0.00	
Total Amount Pending for Payroll:				0.00	
Total:				\$141,797.12	

Warrant Status: C-Cleared, V or X-Voided, O-Outstanding,  
 E-Earmarked to Post to Cash on a Future Date (Pending)

Warrant Type: PY-Payroll, VM-Voucher Manual, SW-Skipped Warrant,  
 VW-Voucher Warrant, RR-Reduction of Receipt,  
 IV-Investment Warrant, IM-Investment Manual,  
 R-Adjust Payments, VR-Void Reduction of Expenditure,  
 VL-Voucher Loss

Report reflects selected information.  
 Adjustments that occurred on future dates  
 are not included in the total.