

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
8671	VW	04/09/2008	COMPLETE RESOURCES COMPANY	\$52.39	0
8672	VW	04/09/2008	BRIAN'S LOCK SERVICE, INC.	101.75	0
8673	VW	04/09/2008	CINTAS CORPORATION #304	214.82	0
8674	VW	04/09/2008	AMERICAN ELECTRIC POWER	50.14	0
8675	VW	04/09/2008	AMERICAN ELECTRIC POWER	6,195.46	0
8676	VW	04/09/2008	BEE LINE	193.20	0
8677	VW	04/09/2008	AUTOMATIC DATA PROCESSING	193.30	0
8678	VW	04/09/2008	CENTER CITY INTERNATIONAL TRUCKS, INC.	27.77	0
8679	VW	04/09/2008	COLUMBIA GAS OF OHIO	1,371.73	0
8680	VW	04/09/2008	CINTAS CORPORATION #304	52.50	0
8681	VW	04/09/2008	COLUMBUS MESSENGER COMPANY	239.50	0
8682	VW	04/09/2008	CAPITOL OFFICE SUPPLY	87.96	0
8683	VW	04/09/2008	COLLIERS TURLEY MARTIN TUCKER AAF	3,649.89	0
8684	VW	04/09/2008	FRANK ROAD C&D	270.00	0
8685	VW	04/09/2008	FRANKLIN COUNTY SHERIFF	26,360.19	0
8686	VW	04/09/2008	FLOYD COCHRAN	350.00	0
8687	VW	04/09/2008	INFO-LINK TECHNOLOGIES, INC.	838.00	0
8688	VW	04/09/2008	ANDREW L. BRANDON	800.00	0
8689	VW	04/09/2008	LOWE'S COMPANIES, INC.	201.90	0
8690	VW	04/09/2008	LEO MYERS, INC.	30.73	0
8691	VW	04/09/2008	NEXTEL COMMUNICATIONS	119.21	0
8692	VW	04/09/2008	OHIO TOWNSHIP ASSOCIATION	40.00	0
8693	VW	04/09/2008	OHIO PUBLIC ENTITY CONSORTIUM	1,926.05	0
8694	VW	04/09/2008	OHIO INSURANCE SERVICES AGENCY	47,166.75	0
8695	VW	04/09/2008	SUNOCO	128.72	0
8696	VW	04/09/2008	SDG SECURITY	20.00	0
8697	VW	04/09/2008	TIME WARNER CABLE	71.17	0
8698	VW	04/09/2008	SNIDER-BLAKE PERSONNEL	777.60	0
8699	VW	04/09/2008	VERIZON WIRELESS	128.99	0
8700	VW	04/09/2008	US INTERNET	60.00	0
8701	VW	04/09/2008	NEWMAN SIGNS	840.00	0
8702	VW	04/09/2008	ADEPT PRODUCTS, INC.	35.00	0
8703	VW	04/09/2008	MODLICH MONUMENT CO.	9,360.00	0
8704	VW	04/09/2008	VALLEY NATIONAL GASES, INC.	1,671.82	0
8705	VW	04/09/2008	E. C. BABBERT, INC.	527.10	0
8706	VW	04/09/2008	LAWSON FLAG SUPPLY CO	899.60	0
8707	VW	04/09/2008	THE DAILY REPORTER	46.00	0
8708	VW	04/09/2008	OCE - OFSI	378.00	0
8709	VW	04/09/2008	OCE IMAGISTICS INC.	31.06	0
8710	VW	04/09/2008	FRANK GATES SERVICE COMPANY	40.00	0
8711	VW	04/09/2008	MINUTEMAN PRESS	19.00	0
8712	VW	04/09/2008	AT&T	1,070.26	0

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
8713	VW	04/09/2008	COLUMBIA GAS OF OHIO	2,226.62	0
8714	VW	04/09/2008	ARAMARK UNIFORM SERVICES, INC.	141.02	0
8715	VW	04/09/2008	DELILLE OXYGEN COMPANY	112.00	0
8716	VW	04/09/2008	RUMPKE CONSOLIDATED COMPANIES	63.60	0
8717	VW	04/09/2008	MARY TAYLOR, CPA, AUDITOR OF STATE	1,125.00	0
8718	VW	04/09/2008	ROY TAILOR UNIFORM CO. OF COLUMBUS, INC.	630.40	0
8719	VW	04/09/2008	PARR PUBLIC SAFETY EQUIPMENT	106.70	0
8720	VW	04/09/2008	FINLEY FIRE EQUIPMENT	272.00	0
8721	VW	04/09/2008	ZEP MANUFACTURING COMPANY	449.53	0
8722	VW	04/09/2008	RUMPKE CONSOLIDATED COMPANIES	96.47	0
8723	VW	04/09/2008	STAPLES BUSINESS ADVANTAGE	146.91	0
8724	VW	04/09/2008	CENTER CITY INTERNATIONAL TRUCKS, INC.	128.53	0
8725	VW	04/09/2008	THE FLAG LADY	317.09	0
8726	VW	04/09/2008	FRIDAY'S CREATIONS	100.00	0
8727	VW	04/09/2008	FIRE SAFETY SERVICES	332.50	0
8728	VW	04/09/2008	MICHAEL ALTOMARE	100.00	0
8729	VW	04/09/2008	BOUND TREE MEDICAL LLC	3,860.60	0
8730	VW	04/09/2008	NAPA AUTO PARTS CO.	36.71	0
8731	VW	04/09/2008	ROY TAILOR UNIFORM CO. OF COLUMBUS, INC.	71.45	0
8732	VW	04/09/2008	MED3000	73.44	0
8733	VW	04/09/2008	BP	663.37	X
8734	VW	04/09/2008	OHIOHEALTH/BEHAVIORAL HEALTH EAP	88.00	0
8735	VW	04/09/2008	INDEPENDENT TITLE SERVICES, INC.	300.00	0
8736	VW	04/09/2008	WORK HEALTH	76.00	0
8737	VW	04/09/2008	RUMPKE CONSOLIDATED COMPANIES	108.82	0
8738	VW	04/09/2008	BP	670.00	0
8739	VW	04/09/2008	NAPA AUTO PARTS CO.	265.16	0
8740	VW	04/09/2008	UNITED STATES TREASURY	92.00	0
8741	VW	04/09/2008	FRANKLIN COUNTY CLERK OF COURT	92.99	0
8742	VW	04/09/2008	OHIO PUBLIC EMPLOYEES DEFERRED COMP.	50.00	0
8743	VW	04/09/2008	CAPITOL OFFICE SUPPLY	230.02	0
8744	VW	04/09/2008	RUMPKE CONSOLIDATED COMPANIES	70.26	0
8745	VW	04/09/2008	UNITED STATES TREASURY	200.00	0
8746	VW	04/09/2008	FRANKLIN COUNTY CLERK OF COURT	92.99	0
8747	VW	04/23/2008	AMERICAN FAMILY LIFE ASSURANCE COMPANY	222.96	0
8748	VW	04/23/2008	AT&T	55.62	0
8749	VW	04/23/2008	AT&T	1,320.17	0
8750	VW	04/23/2008	AUTOMATIC DATA PROCESSING	232.54	0
8751	VW	04/23/2008	AUTOZONE	148.64	0
8752	VW	04/23/2008	BUCKEYE POWER SALES CO., INC.	81.80	0
8753	VW	04/23/2008	AT&T	13.35	0
8754	VW	04/23/2008	DAN MCCARDLE	51.56	0

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
8755	VW	04/23/2008	CAPITOL OFFICE SUPPLY	1,142.61	0
8756	VW	04/23/2008	FRANKLIN COUNTY ENGINEER'S OFFICE	252.00	0
8757	VW	04/23/2008	HOFFMAN'S POWER EQUIPMENT	15.19	0
8758	VW	04/23/2008	HOME DEPOT DEPT 32-2502004884	323.74	0
8759	VW	04/23/2008	INFO-LINK TECHNOLOGIES, INC.	750.00	0
8760	VW	04/23/2008	JOHN HAYTAS, ARCHITECT	4,056.75	0
8761	VW	04/23/2008	JONES FUEL COMPANY	69.00	0
8762	VW	04/23/2008	KUHLWEIN PETROLEUM CO.	1,534.39	0
8763	VW	04/23/2008	LOVELAND & BROSIUS	4,363.21	0
8764	VW	04/23/2008	NATIONAL CITY BANK - COMMERCIAL SERVICES	56,896.81	0
8765	VW	04/23/2008	NEXTEL COMMUNICATIONS	64.97	0
8766	VW	04/23/2008	OHIO PUBLIC ENTITY CONSORTIUM	1,470.38	0
8767	VW	04/23/2008	PARR PUBLIC SAFETY EQUIPMENT	69.80	0
8768	VW	04/23/2008	PITNEY BOWES, PURCHASE POWER	400.00	0
8769	VW	04/23/2008	OHIO PUBLIC ENTITY CONSORTIUM	322.00	0
8770	VW	04/23/2008	SAM'S CLUB	931.12	0
8771	VW	04/23/2008	SNIDER-BLAKE PERSONNEL	777.60	0
8772	VW	04/23/2008	SUNOCO	268.27	0
8773	VW	04/23/2008	WEST JEFFERSON TRUE VALUE HARDWARE	2.90	0
8774	VW	04/23/2008	WORKHEALTH	675.00	0
8775	VW	04/23/2008	WEBB FENCING	2,895.00	0
8776	VW	04/23/2008	WINTER EQUIPMENT COMPANY	4,008.92	0
8777	VW	04/23/2008	CENTRAL OHIO CONCRETE CUTTING, INC.	175.00	0
8778	VW	04/23/2008	BUREAU OF WORKERS' COMPENSATION	81,277.48	0
8779	VW	04/23/2008	AUTOMATIC DATA PROCESSING	104.70	0
8780	VW	04/23/2008	AT&T	82.39	0
8781	VW	04/23/2008	DOCTORS HOSPITAL	2.79	0
8782	VW	04/23/2008	CINTAS CORPORATION #304	250.50	0
8783	VW	04/23/2008	CAPITOL OFFICE SUPPLY	134.34	0
8784	VW	04/23/2008	COLUMBUS CITY TREASURER	1,611.30	0
8785	VW	04/23/2008	CAPITOL OFFICE SUPPLY	43.98	0
8786	VW	04/23/2008	CINTAS CORPORATION #304	45.70	0
8787	VW	04/23/2008	EMP, FRANKLIN COUNTY	1,250.00	X
8788	VW	04/23/2008	FRANKLIN COUNTY FIRE CHIEFS ASSO.	25.00	0
8789	VW	04/23/2008	HOFFMAN'S POWER EQUIPMENT	61.23	0
8790	VW	04/23/2008	JERRY HELD	182.55	0
8791	VW	04/23/2008	DAVID W. MCANINCH	15.45	0
8792	VW	04/23/2008	GOODYEAR AUTO SERVICE CENTER	17.16	0
8793	VW	04/23/2008	HOME DEPOT DEPT 32-2502004884	170.46	0
8794	VW	04/23/2008	CONTRACT SWEEPERS COMPANY	3,939.00	0
8795	VW	04/23/2008	MED 3000	1,717.90	0
8796	VW	04/23/2008	NATIONAL ASSOC. OF FIRE INVESTIGATORS	55.00	0

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
8797	VW	04/23/2008	NEXTEL COMMUNICATIONS	217.36	O
8798	VW	04/23/2008	PRAIRIE TOWNSHIP FIRE DEPARTMENT	76.23	O
8799	VW	04/23/2008	RUMPKE CONSOLIDATED COMPANIES	63.25	O
8800	VW	04/23/2008	ROY TAILOR UNIFORM CO. OF COLUMBUS, INC.	453.65	O
8801	VW	04/23/2008	STAPLES BUSINESS ADVANTAGE	425.81	O
8802	VW	04/23/2008	STATE EMPLOYMENT RELATIONS BOARD	10.00	O
8803	VW	04/23/2008	TRUGREEN-CHEMLAWN	262.50	O
8804	VW	04/23/2008	US INTERNET	60.00	O
8805	VW	04/23/2008	YENKIN MAJESTIC PAINT CORPORATION	517.90	O
8806	VW	04/23/2008	UNITED STATES TREASURY	92.00	O
8807	VW	04/23/2008	BARGAIN OUTLET	1,148.00	O
8808	VW	04/23/2008	LEO MYERS, INC.	35.23	O
8809	VW	04/23/2008	EMP, FRANKLIN COUNTY	1,250.00	O
8810	VW	04/23/2008	AMERICAN ELECTRIC POWER	2,630.80	O
8811	VW	04/23/2008	FRANKLIN COUNTY SANITARY ENGINEERING	120.01	O
8812	VW	04/23/2008	INFO-LINK TECHNOLOGIES, INC.	599.00	O
8813	VW	04/23/2008	TERRY YOUNG	128.28	O
Subtotal:				300,782.62	
Adjustments:				0.00	
Total Amount Pending for Accounting:				0.00	
Total Amount Pending for Payroll:				0.00	
Total:				<u>\$300,782.62</u>	

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