

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
7478	VW	06/28/2007	CINTAS CORPORATION #304	\$268.30	0
7479	VW	06/28/2007	STAPLES BUSINESS ADVANTAGE	327.18	0
7480	VW	06/28/2007	US INTERNET	60.00	0
7481	VW	06/28/2007	OHIO ARSON SCHOOL, INC.	275.00	0
7482	VW	06/28/2007	MEDICAL MUTUAL OF OHIO	1,505.26	0
7483	VW	06/28/2007	McDANIELS CONSTRUCTION CORPORATION, INC.	7,912.00	0
7484	VW	06/28/2007	LINC MECHANICAL - COLUMBUS	170.00	0
7485	VW	06/28/2007	ICE MOUNTAIN	54.09	0
7486	VW	06/28/2007	HOME DEPOT DEPT 32-2502004884	161.64	0
7487	VW	06/28/2007	FLOYD COCHRUN	350.00	0
7488	VW	06/28/2007	FINLEY FIRE EQUIPMENT	260.00	0
7489	VW	06/28/2007	THE DAILY REPORTER	15.00	0
7490	VW	06/28/2007	DOCTORS WEST PHARMACY	47.48	0
7491	VW	06/28/2007	CINTAS CORPORATION #304	25.40	0
7492	VW	06/28/2007	AMERICAN ELECTRIC POWER	2,778.39	0
7493	VW	06/28/2007	AUTOMATIC DATA PROCESSING	193.57	0
7494	VW	06/28/2007	KUHLWEIN PETROLEUM CO.	2,749.03	0
7495	VW	06/28/2007	ADVANCED DRAINAGE SYSTEMS, INC.	972.00	0
7496	VW	06/28/2007	TREASURER, STATE OF OHIO	100.00	0
7497	VW	06/28/2007	MT. BUSINESS TECHNOLOGIES, INC.	61.77	0
7498	VW	06/29/2007	NEXTEL COMMUNICATIONS	30.86	0
7499	VW	06/29/2007	CAPITOL OFFICE SUPPLY	35.99	0
7500	VW	06/29/2007	R.D. ZANDE & ASSOCIATES, INC.	369.00	0
7501	VW	06/29/2007	COLUMBIA GAS OF OHIO	41.36	0
7502	VW	07/16/2007	M/I HOMES	2,000.00	0
7503	VW	07/16/2007	STAPLES CREDIT PLAN	44.99	0
7504	VW	07/16/2007	AT&T	84.53	0
7505	VW	07/16/2007	AT&T	1,159.50	0
7506	VW	07/16/2007	OHIO PUBLIC ENTITY CONSORTIUM	123.99	0
7507	VW	07/16/2007	OHIO PUBLIC ENTITY CONSORTIUM	240.00	0
7508	VW	07/16/2007	OHIO INSURANCE SERVICES AGENCY	44,159.17	0
7509	VW	07/16/2007	NEXTEL COMMUNICATIONS	46.90	0
7510	VW	07/16/2007	FRANKLIN COUNTY SANITARY ENGINEERING	91.11	0
7511	VW	07/16/2007	SOLID WASTE AUTHORITY OF CENTRAL OHIO	29.20	0
7512	VW	07/16/2007	LOWE'S COMPANIES, INC.	50.70	0
7513	VW	07/16/2007	BUCKEYE POWER SALES CO., INC.	4.00	0
7514	VW	07/16/2007	YENKIN MAJESTIC PAINT CORPORATION	517.90	0
7515	VW	07/16/2007	WILSON & SON TIRE SERVICE	297.26	0
7516	VW	07/16/2007	HOFFMAN'S POWER EQUIPMENT	70.25	0
7517	VW	07/16/2007	TIME WARNER CABLE	71.59	0
7518	VW	07/16/2007	THE OLEN CORPORATION	269.46	0
7519	VW	07/16/2007	WORK HEALTH	193.00	0

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
7520	VW	07/16/2007	RUMPKE CONSOLIDATED COMPANIES	101.83	0
7521	VW	07/16/2007	CINTAS CORPORATION #304	271.30	0
7522	VW	07/16/2007	CALIFORNIA CONTRACTORS SUPPLIES, INC.	349.00	0
7523	VW	07/16/2007	KUHLWEIN PETROLEUM CO.	1,045.80	0
7524	VW	07/16/2007	BUCKEYE POWER SALES CO., INC.	49.06	0
7525	VW	07/16/2007	SHELL OIL COMPANY	1,683.76	0
7526	VW	07/16/2007	AT&T	1,068.40	0
7527	VW	07/16/2007	AMERICAN ELECTRIC POWER	7,940.72	0
7528	VW	07/16/2007	BP	309.33	0
7529	VW	07/16/2007	ANDREW L. BRANDON	350.00	0
7530	VW	07/16/2007	AUTOMATIC DATA PROCESSING	221.50	0
7531	VW	07/16/2007	BREATHING AIR SYSTEM	130.00	0
7532	VW	07/16/2007	COLUMBIA GAS OF OHIO	145.32	0
7533	VW	07/16/2007	CONNIE P. SWISHER	25.44	0
7534	VW	07/16/2007	CINTAS CORPORATION #304	31.10	0
7535	VW	07/16/2007	AARON WATSON	459.70	0
7536	VW	07/16/2007	DELILLE OXYGEN COMPANY	112.00	0
7537	VW	07/16/2007	FRANKLIN COUNTY SHERIFF	23,038.26	0
7538	VW	07/16/2007	GRAINGER	60.03	0
7539	VW	07/16/2007	NEXTEL COMMUNICATIONS	93.20	0
7540	VW	07/16/2007	OHIOHEALTH/BEHAVIORAL HEALTH EAP	88.00	0
7541	VW	07/16/2007	OHIO FIRE CHIEFS' ASSOCIATION, INC.	330.00	0
7542	VW	07/16/2007	RUMPKE CONSOLIDATED COMPANIES	59.18	0
7543	VW	07/16/2007	RESEARCH WORKS	1,225.00	0
7544	VW	07/16/2007	SIGNCOM INC.	3,362.00	0
7545	VW	07/16/2007	TREASURER OF STATE	1,125.00	0
7546	VW	07/16/2007	THE JOHN A. BECKER COMPANY	119.56	0
7547	VW	07/16/2007	SNIDER MANUFACTURING L.L.C.	550.00	0
7548	VW	07/16/2007	RUMPKE CONSOLIDATED COMPANIES	59.52	0
7549	VW	07/17/2007	INFO-LINK TECHNOLOGIES, INC.	750.00	0
7550	VW	07/17/2007	DAVID W. MCANINCH	79.92	0
7551	VW	07/17/2007	NEXTEL COMMUNICATIONS	71.80	0
7552	VW	07/17/2007	TERMINIX	219.00	0
7553	VW	07/17/2007	NAPA AUTO PARTS CO.	278.71	0
7554	VW	07/17/2007	B&C COMMUNICATIONS	174.30	0
7555	VW	07/17/2007	LINC MECHANICAL - COLUMBUS	511.93	0
7556	VW	07/17/2007	NEXTEL COMMUNICATIONS	125.53	0
7557	VW	07/17/2007	SAM'S CLUB	540.00	0
7558	VW	07/17/2007	ARAMARK UNIFORM SERVICES, INC.	117.82	0
7559	VW	07/18/2007	AT&T	13.35	0
7560	VW	07/18/2007	VOYAGER FLEET SYSTEMS, INC/THORNTONS	14.32	0
7561	VW	07/18/2007	AUTOMATIC DATA PROCESSING	90.70	0

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
7562	VW	07/18/2007	LOVELAND & BROSIUS	1,542.51	0
Subtotal:				117,150.77	
Adjustments:				0.00	
Total Amount Pending for Accounting:				0.00	
Total Amount Pending for Payroll:				0.00	
Total:				<u>\$117,150.77</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