

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
7369	VW	06/05/2007	FIRE SAFETY SERVICES	\$3,770.00	0
7370	VW	06/05/2007	AT&T	31.30	0
7371	VW	06/05/2007	ISG THERMAL SYSTEMS USA, INC.	10,085.00	0
7372	VW	06/05/2007	ROY TAILOR UNIFORM CO. OF COLUMBUS, INC.	69.95	0
7373	VW	06/05/2007	PARR PUBLIC SAFETY EQUIPMENT	135.74	0
7374	VW	06/05/2007	PRAIRIE SENIORS ASSOCIATION	1,282.50	0
7375	VW	06/05/2007	NEXTEL COMMUNICATIONS	29.23	0
7376	VW	06/05/2007	BOUND TREE MEDICAL LLC	1,530.95	0
7377	VW	06/05/2007	FIRE SAFETY SERVICES	225.00	0
7378	VW	06/05/2007	AMERICAN MESSAGING	14.45	0
7379	VW	06/05/2007	ABCO FIRE PROTECTION, INC.	74.20	0
7380	VW	06/05/2007	SHERWIN-WILLIAMS	70.66	0
7381	VW	06/05/2007	STAPLES BUSINESS ADVANTAGE	166.96	0
7382	VW	06/05/2007	ADVANTECH SERVICE AND PARTS LLC	185.91	0
7383	VW	06/05/2007	COLUMBIA GAS OF OHIO	227.54	0
7384	VW	06/05/2007	STAPLES BUSINESS ADVANTAGE	366.53	0
7385	VW	06/05/2007	WILLLIAM HYLTON	25.00	0
7386	VW	06/05/2007	AMERICAN MESSAGING	14.45	0
7387	VW	06/05/2007	TIME WARNER CABLE	71.59	0
7388	VW	06/05/2007	CINTAS CORPORATION #304	208.00	0
7389	VW	06/05/2007	PETERMAN'S TREE & LAWN SERVICE	800.00	0
7390	VW	06/05/2007	HOFFMAN'S POWER EQUIPMENT	23.95	0
7391	VW	06/05/2007	TRACTOR SUPPLY COMPANY	12.89	0
7392	VW	06/05/2007	LOWE'S COMPANIES, INC.	124.96	0
7393	VW	06/05/2007	KURTZ BROS. CENTRAL OHIO, LLC	278.88	0
7394	VW	06/05/2007	KUHLWEIN PETROLEUM CO.	554.48	0
7395	VW	06/05/2007	KURGUZ PAVING INC.	1,500.00	0
7396	VW	06/05/2007	JONES FUEL COMPANY	49.65	0
7397	VW	06/05/2007	AUTOMATIC DATA PROCESSING	178.05	0
7398	VW	06/05/2007	US INTERNET	60.00	0
7399	VW	06/05/2007	ICE MOUNTAIN	42.85	0
7400	VW	06/05/2007	CINTAS CORPORATION #304	22.00	0
7401	VW	06/05/2007	ANDREW L. BRANDON	350.00	0
7402	VW	06/05/2007	RUMPKE CONSOLIDATED COMPANIES	1,082.85	0
7403	VW	06/05/2007	COLUMBIA GAS OF OHIO	29.37	0
7404	VW	06/05/2007	NEXTEL COMMUNICATIONS	92.75	0
7405	VW	06/05/2007	COLUMBUS MESSENGER COMPANY	94.20	0
7406	VW	06/05/2007	FLOYD COCHRUN	350.00	0
7407	VW	06/05/2007	TREASURER STATE OF OHIO	7,988.84	0
7408	VW	06/05/2007	OHIO INSURANCE SERVICES AGENCY	5,498.21	0
7409	VW	06/05/2007	OHIO PUBLIC ENTITY CONSORTIUM	6,000.00	0
7410	VW	06/05/2007	OHIO PUBLIC ENTITY CONSORTIUM	390.00	0

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
7411	VW	06/05/2007	AMERICAN ELECTRIC POWER	7,940.72	0
7412	VW	06/05/2007	PECK, SHAFFER & WILLIAMS LLP	566.39	0
7413	VW	06/05/2007	MEDICAL MUTUAL OF OHIO	4,452.50	0
7414	VW	06/05/2007	AARON WATSON	459.70	0
7415	VW	06/06/2007	WILL DAVIS	70.00	0
7416	VW	06/06/2007	COLUMBUS MESSENGER COMPANY	251.20	0
7417	VW	06/06/2007	THE DAILY REPORTER	282.00	0
7418	VW	06/06/2007	COLUMBIA GAS OF OHIO	52.56	0
7419	VW	06/06/2007	FRANKLIN COUNTY SHERIFF	22,739.13	0
7420	VW	06/06/2007	JULIAN & GRUBE, INC.	3,200.00	0
7421	VW	06/18/2007	OHIO PUBLIC ENTITY CONSORTIUM	240.00	0
7422	VW	06/18/2007	U.S. POSTMASTER	123.00	0
7423	VW	06/18/2007	WORKHEALTH	1,531.00	0
7424	VW	06/18/2007	OHIO POLICE & FIRE PENSION FUND	107,372.67	0
7425	VW	06/18/2007	COLLIERS TURLEY MARTIN TUCKER AAF	4,000.50	0
7426	VW	06/18/2007	NEXTEL COMMUNICATIONS	46.91	0
7427	VW	06/18/2007	AT&T	1,160.73	0
7428	VW	06/18/2007	AT&T	84.52	0
7429	VW	06/18/2007	AUTOMATIC DATA PROCESSING	199.54	0
7430	VW	06/18/2007	AT&T	1,037.10	0
7431	VW	06/18/2007	BP	234.01	0
7432	VW	06/18/2007	ABCO FIRE PROTECTION, INC.	42.00	0
7433	VW	06/18/2007	ARAMARK UNIFORM SERVICES, INC.	117.82	0
7434	VW	06/18/2007	AMERICAN FAMILY LIFE ASSURANCE COMPANY	260.46	0
7435	VW	06/18/2007	BOUND TREE MEDICAL LLC	38.72	0
7436	VW	06/18/2007	CINTAS CORPORATION #304	22.00	0
7437	VW	06/18/2007	DELILLE OXYGEN COMPANY	112.00	0
7438	VW	06/18/2007	FRIDAY'S CREATIONS	74.91	0
7439	VW	06/18/2007	INFO-LINK TECHNOLOGIES, INC.	750.00	0
7440	VW	06/18/2007	MSI	744.50	0
7441	VW	06/18/2007	NAPA AUTO PARTS CO.	99.51	0
7442	VW	06/18/2007	RESERVE ACCOUNT - PITNEY BOWES	400.00	0
7443	VW	06/18/2007	OHIO INSURANCE SERVICES AGENCY	48,142.40	0
7444	VW	06/18/2007	PRAIRIE TOWNSHIP FIRE DEPARTMENT	229.07	0
7445	VW	06/18/2007	OHIO ARSON SCHOOL, INC.	275.00	0
7446	VW	06/18/2007	OHIOHEALTH/BEHAVIORAL HEALTH EAP	88.00	0
7447	VW	06/18/2007	OHIO INSURANCE SERVICES AGENCY	650.00	0
7448	VW	06/18/2007	RUMPKE CONSOLIDATED COMPANIES	125.27	0
7449	VW	06/18/2007	ROY TAILOR UNIFORM CO. OF COLUMBUS, INC.	10.50	0
7450	VW	06/18/2007	SHELL OIL COMPANY	2,335.33	0
7451	VW	06/18/2007	WORKHEALTH	46.00	0
7452	VW	06/18/2007	CINTAS CORPORATION #304	25.25	0

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
7453	VW	06/18/2007	NAPA AUTO PARTS CO.	67.95	O
7454	VW	06/18/2007	PENGWYN	22,780.00	O
7455	VW	06/18/2007	CINTAS CORPORATION #304	206.80	O
7456	VW	06/18/2007	RUMPKE CONSOLIDATED COMPANIES	101.83	O
7457	VW	06/18/2007	NEXTEL COMMUNICATIONS	71.82	O
7458	VW	06/18/2007	KIMBALL MIDWEST	119.28	O
7459	VW	06/18/2007	HOME DEPOT DEPT 32-2502004884	23.96	O
7460	VW	06/18/2007	LOVELAND & BROSIUS	4,733.27	O
7461	VW	06/19/2007	MED 3000	102.25	O
7462	VW	06/19/2007	U.S. POSTMASTER	41.00	O
7463	VW	06/19/2007	VOYAGER FLEET SYSTEMS, INC/THORNTONS	10.74	O
7464	VW	06/19/2007	SAM'S CLUB	150.47	O
7465	VW	06/19/2007	RUMPKE CONSOLIDATED COMPANIES	149.46	O
7466	VW	06/19/2007	LOWE'S COMPANIES, INC.	20.47	O
7467	VW	06/19/2007	NEXTEL COMMUNICATIONS	88.04	O
7468	VW	06/19/2007	SHERWIN-WILLIAMS	17.29	O
7469	VW	06/19/2007	ZEP MANUFACTURING COMPANY	619.56	O
7470	VW	06/19/2007	WINGFOOT	1,003.76	O
7471	VW	06/19/2007	GRAINGER	184.31	O
7472	VW	06/19/2007	NIGHTINGALE-ALAN MEDICAL, INC.	502.22	O
7473	VW	06/20/2007	R.D. ZANDE & ASSOCIATES, INC.	582.40	O
7474	VW	06/20/2007	PETERMAN'S TREE & LAWN SERVICE	1,150.00	O
7475	VW	06/20/2007	SPRINT	325.46	O
7476	VW	06/20/2007	TRUGREEN-CHEMLAWN	262.50	O
7477	VW	06/20/2007	MBI SOLUTIONS, INC.	2,956.78	O
Subtotal:				291,013.43	
Adjustments:				0.00	
Total Amount Pending for Accounting:				0.00	
Total Amount Pending for Payroll:				0.00	
Total:				<u>\$291,013.43</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

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