

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
8541	VW	03/12/2008	SUNOCO	\$112.33	0
8542	VW	03/12/2008	BURNHAM & FLOWER INSURNACE GROUP	1,108.00	0
8543	VW	03/12/2008	PARR PUBLIC SAFETY EQUIPMENT	240.90	0
8544	VW	03/12/2008	DICK JOHNSON	3,092.41	0
8545	VW	03/12/2008	FIRE SAFETY SERVICES	165.00	0
8546	VW	03/12/2008	BP	507.30	0
8547	VW	03/12/2008	ANDREW L. BRANDON	800.00	0
8548	VW	03/12/2008	AMERICAN ELECTRIC POWER	7,940.89	0
8549	VW	03/12/2008	AUTOMATIC DATA PROCESSING	192.01	0
8550	VW	03/12/2008	CAPITOL OFFICE SUPPLY	162.46	0
8551	VW	03/12/2008	COLUMBIA GAS OF OHIO	4,023.37	0
8552	VW	03/12/2008	CIRCUIT RIDER MANAGEMENT GROUP	1,225.00	0
8553	VW	03/12/2008	TRAVIS DIXON	472.50	0
8554	VW	03/12/2008	CINTAS CORPORATION #304	36.05	0
8555	VW	03/12/2008	CONSOLIDATED SERVICES	236.83	0
8556	VW	03/12/2008	FLOYD COCHRUN	350.00	0
8557	VW	03/12/2008	LEO MYERS, INC.	135.07	0
8558	VW	03/12/2008	NEXTEL COMMUNICATIONS	115.47	0
8559	VW	03/12/2008	MID OHIO BUSINESS MACHINES INC.	28.03	0
8560	VW	03/12/2008	OHIO TREASURER, RICHARD CORDRAY	225.00	0
8561	VW	03/12/2008	SNIDER-BLAKE PERSONNEL	699.84	0
8562	VW	03/12/2008	FRANKLIN COUNTY SHERIFF	22,855.35	0
8563	VW	03/12/2008	OHIO PUBLIC ENTITY CONSORTIUM	3,545.93	0
8564	VW	03/12/2008	RUMPKE CONSOLIDATED COMPANIES	63.60	0
8565	VW	03/12/2008	OHIOHEALTH/BEHAVIORAL HEALTH EAP	88.00	0
8566	VW	03/12/2008	DELILLE OXYGEN COMPANY	112.00	0
8567	VW	03/12/2008	AT&T	1,070.26	0
8568	VW	03/12/2008	DEWEY COPLEY	79.08	0
8569	VW	03/12/2008	ROBERT MITCHELL	64.68	0
8570	VW	03/12/2008	AETNA US HEALTHCARE	128.28	0
8571	VW	03/12/2008	ANTHEM	490.63	0
8572	VW	03/12/2008	O.D.J.F.S.	245.00	0
8573	VW	03/12/2008	UNITED HEALTHCARE	2,134.34	0
8574	VW	03/12/2008	MEDEX MEDICAL	259.92	X
8575	VW	03/12/2008	PALMETTO GBA	297.36	0
8576	VW	03/12/2008	O.D.J.F.S.	74.34	0
8577	VW	03/12/2008	CENTRAL BENEFITS	72.97	0
8578	VW	03/12/2008	PALMETTO GBA	664.75	0
8579	VW	03/12/2008	BANKER'S LIFE	80.29	0
8580	VW	03/12/2008	AMERICAN ELECTRIC POWER	145.22	0
8581	VW	03/12/2008	OHIO POLICE & FIRE PENSION FUND	124,603.04	0
8582	VW	03/12/2008	KUHLWEIN PETROLEUM CO.	3,308.68	0

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
8583	VW	03/12/2008	CENTER CITY INTERNATIONAL TRUCKS, INC.	190.97	0
8584	VW	03/12/2008	NAPA AUTO PARTS CO.	13.79	0
8585	VW	03/12/2008	TIME WARNER CABLE	71.17	0
8586	VW	03/12/2008	AMERICAN MESSAGING	14.52	0
8587	VW	03/12/2008	JOHN DEERE GOVERNMENT & NATIONAL SALES	2,500.00	0
8588	VW	03/12/2008	VALLEY NATIONAL GASES, INC.	1,918.44	0
8589	VW	03/12/2008	WILSON & SON TIRE SERVICE	28.50	0
8590	VW	03/12/2008	RUMPKE CONSOLIDATED COMPANIES	108.82	0
8591	VW	03/12/2008	PITNEY BOWES, PURCHASE POWER	2.53	0
8592	VW	03/12/2008	CINTAS CORPORATION #304	213.62	0
8593	VW	03/12/2008	APPLIED CLEANING TECHNOLOGIES	129.00	0
8594	VW	03/12/2008	TRACTOR SUPPLY COMPANY	83.67	0
8595	VW	03/12/2008	LOWE'S COMPANIES, INC.	56.23	0
8596	VW	03/12/2008	NAPA AUTO PARTS CO.	23.53	0
8597	VW	03/12/2008	PRAIRIE TOWNSHIP FIRE DEPARTMENT	21.98	0
8598	VW	03/12/2008	HOFFMAN'S POWER EQUIPMENT	667.52	0
8599	VW	03/12/2008	TRI-ANIM HEALTH DSERVICES, INC.	968.07	0
8600	VW	03/12/2008	ROY TAILOR UNIFORM CO. OF COLUMBUS, INC.	433.00	0
8601	VW	03/12/2008	AMERICAN MESSAGING	14.52	0
8602	VW	03/12/2008	MT. BUSINESS TECHNOLOGIES, INC.	25.46	0
8603	VW	03/12/2008	HORTON EMERGENCY VEHICLES	131.39	0
8604	VW	03/12/2008	STAPLES BUSINESS ADVANTAGE	47.48	0
8605	VW	03/12/2008	B&C COMMUNICATIONS	279.50	0
8606	VW	03/12/2008	LIFELINK	555.00	0
8607	VW	03/12/2008	BUCKEYE MEDICAL WASTE	74.00	0
8608	VW	03/12/2008	D & M DISTRIBUTORS, INC.	39.90	0
8609	VW	03/12/2008	MEDEX MEDICAL	259.52	0
8610	VW	03/12/2008	RUMPKE CONSOLIDATED COMPANIES	70.26	0
8611	VW	03/26/2008	CINTAS CORPORATION #304	19.60	0
8612	VW	03/26/2008	D & E COMMUNICATIONS, INC.	85.00	0
8613	VW	03/26/2008	CAPITOL OFFICE SUPPLY	96.28	0
8614	VW	03/26/2008	CINTAS CORPORATION #304	216.02	0
8615	VW	03/26/2008	DELL	56.75	0
8616	VW	03/26/2008	DELILLE OXYGEN COMPANY	358.46	0
8617	VW	03/26/2008	CONNIE P. SWISHER	52.74	0
8618	VW	03/26/2008	ABCO FIRE PROTECTION, INC.	46.17	0
8619	VW	03/26/2008	AT&T	80.96	0
8620	VW	03/26/2008	AMERICAN AIRWORKS	94.57	0
8621	VW	03/26/2008	THE APPLE-SMITH CORPORATION	530.40	0
8622	VW	03/26/2008	AUTOZONE	27.94	0
8623	VW	03/26/2008	BIZZY BEE PRINTING, INC.	114.00	0
8624	VW	03/26/2008	AUTOMATIC DATA PROCESSING	228.40	0

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
8625	VW	03/26/2008	AMERICAN FAMILY LIFE ASSURANCE COMPANY	222.96	0
8626	VW	03/26/2008	AT&T	1,118.06	0
8627	VW	03/26/2008	AT&T	23.43	0
8628	VW	03/26/2008	PRAIRIE TOWNSHIP FIRE DEPARTMENT	114.39	0
8629	VW	03/26/2008	FEDEX KINKO'S	12.98	0
8630	VW	03/26/2008	FIRE SAFETY SERVICES	5,768.00	0
8631	VW	03/26/2008	VOYAGER FLEET SYSTEMS, INC/THORNTONS	29.57	0
8632	VW	03/26/2008	FRIDAY'S CREATIONS	127.28	0
8633	VW	03/26/2008	KELVIN B. FERGUSON	12.00	0
8634	VW	03/26/2008	HOME DEPOT DEPT 32-2502004884	297.04	0
8635	VW	03/26/2008	HOFFMAN'S POWER EQUIPMENT	65.09	0
8636	VW	03/26/2008	HOME DEPOT DEPT 32-2502004884	49.89	0
8637	VW	03/26/2008	HORTON EMERGENCY VEHICLES	162.43	0
8638	VW	03/26/2008	IAFC MEMBERSHIP	190.00	0
8639	VW	03/26/2008	ICE MOUNTAIN	230.20	0
8640	VW	03/26/2008	ICC MEMBERSHIP SERVICES	102.50	0
8641	VW	03/26/2008	INFO-LINK TECHNOLOGIES, INC.	750.00	0
8642	VW	03/26/2008	KIMBALL MIDWEST	40.00	0
8643	VW	03/26/2008	KUHLWEIN PETROLEUM CO.	1,371.14	0
8644	VW	03/26/2008	LOVELAND & BROSIUS	5,162.50	0
8645	VW	03/26/2008	PETERMAN'S TREE & LAWN SERVICE	700.00	0
8646	VW	03/26/2008	OHIO PUBLIC ENTITY CONSORTIUM	658.00	0
8647	VW	03/26/2008	OHIO INSURANCE SERVICES AGENCY	46,607.64	0
8648	VW	03/26/2008	MBI SOLUTIONS, INC.	20.13	0
8649	VW	03/26/2008	WORKHEALTH	2,863.00	0
8650	VW	03/26/2008	WEST JEFFERSON TRUE VALUE HARDWARE	101.11	0
8651	VW	03/26/2008	STAPLES BUSINESS ADVANTAGE	67.98	0
8652	VW	03/26/2008	SNIDER-BLAKE PERSONNEL	699.84	0
8653	VW	03/26/2008	SCOTT A. SKELDON	140.00	0
8654	VW	03/26/2008	SAM'S CLUB	443.15	0
8655	VW	03/26/2008	STAPLES BUSINESS ADVANTAGE	39.46	0
8656	VW	03/26/2008	MED 3000	1,807.52	0
8657	VW	03/26/2008	NEXTEL COMMUNICATIONS	98.91	0
8658	VW	03/26/2008	METROPOLITAN ENVIRONMENTAL SERVICES, INC	650.00	0
8659	VW	03/26/2008	PALMETTO GBA	336.86	0
8660	VW	03/26/2008	AETNA US HEALTHCARE	21.06	0
8661	VW	03/26/2008	MUTUAL OF OMAHA	84.22	0
8662	VW	03/26/2008	NEXT DAY SIGNS	700.00	0
8663	VW	03/26/2008	NEXTEL COMMUNICATIONS	64.86	0
8664	VW	03/26/2008	MT. BUSINESS TECHNOLOGIES, INC.	60.14	0
8665	VW	03/26/2008	VALLEY NATIONAL GASES, INC.	1,698.68	0
8666	VW	03/26/2008	ROY TAILOR UNIFORM CO. OF COLUMBUS, INC.	92.95	0

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
8667	VW	03/26/2008	RUMPKE CONSOLIDATED COMPANIES	159.72	O
8668	VW	03/26/2008	F & E CHECK PROTECTOR	154.00	O
8669	VW	03/26/2008	AMERICAN ELECTRIC POWER	2,849.28	O
8670	VW	03/26/2008	QUENCH USA	44.00	O
Subtotal:				269,953.91	
Adjustments:				0.00	
Total Amount Pending for Accounting:				0.00	
Total Amount Pending for Payroll:				0.00	
Total:				<u>\$269,953.91</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