

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
8814	VW	05/07/2008	AT&T	\$33.35	0
8815	VW	05/07/2008	ARAMARK UNIFORM SERVICES, INC.	141.02	0
8816	VW	05/07/2008	YENKIN MAJESTIC PAINT CORPORATION	362.53	0
8817	VW	05/07/2008	JONES FUEL COMPANY	69.00	0
8818	VW	05/07/2008	ADVANCED DRAINAGE SYSTEMS, INC.	530.88	0
8819	VW	05/07/2008	AUTOMATIC DATA PROCESSING	197.17	0
8820	VW	05/07/2008	AMERICAN ELECTRIC POWER	5,242.03	0
8821	VW	05/07/2008	AMERICAN ELECTRIC POWER	55.71	0
8822	VW	05/07/2008	DELILLE OXYGEN COMPANY	112.00	0
8823	VW	05/07/2008	COLUMBIA GAS OF OHIO	1,142.47	0
8824	VW	05/07/2008	DOCTORS WEST PHARMACY	2.79	0
8825	VW	05/07/2008	CENTER CITY INTERNATIONAL TRUCKS, INC.	3.87	0
8826	VW	05/07/2008	COLLIERS TURLEY MARTIN TUCKER AAF	3,673.50	0
8827	VW	05/07/2008	CAPITOL OFFICE SUPPLY	138.26	0
8828	VW	05/07/2008	CINTAS CORPORATION #304	13.35	0
8829	VW	05/07/2008	CINTAS CORPORATION #304	236.10	0
8830	VW	05/07/2008	FRANK ROAD C&D	120.00	0
8831	VW	05/07/2008	FLOYD COCHRUN	350.00	0
8832	VW	05/07/2008	FRIDAY'S CREATIONS	12.00	0
8833	VW	05/07/2008	HORTON EMERGENCY VEHICLES	72.63	0
8834	VW	05/07/2008	ICE MOUNTAIN	76.03	0
8835	VW	05/07/2008	KUHLWEIN PETROLEUM CO.	2,718.67	0
8836	VW	05/07/2008	DONETTA BROCK	15.63	0
8837	VW	05/07/2008	CENTER CITY INTERNATIONAL TRUCKS, INC.	11.25	0
8838	VW	05/07/2008	OHIO INSURANCE SERVICES AGENCY	44,372.01	0
8839	VW	05/07/2008	NEXTEL COMMUNICATIONS	115.49	0
8840	VW	05/07/2008	COLUMBUS MESSENGER COMPANY	411.28	0
8841	VW	05/07/2008	M. ACCARI ASSOCIATES, LLC	3,000.00	0
8842	VW	05/07/2008	MATHEW RICHARD STICKEL	464.20	0
8843	VW	05/07/2008	MT. BUSINESS TECHNOLOGIES, INC.	55.11	0
8844	VW	05/07/2008	OHIO CHAPTER I.A.A.I.	100.00	0
8845	VW	05/07/2008	OCE - OFSI	191.69	0
8846	VW	05/07/2008	RONALD EUGENE KERN	164.34	0
8847	VW	05/07/2008	R.D. ZANDE AND ASSOCIATES, INC.	636.85	0
8848	VW	05/07/2008	RUMPKE CONSOLIDATED COMPANIES	1,034.26	0
8849	VW	05/07/2008	QUENCH USA	44.00	0
8850	VW	05/07/2008	ROY TAILOR UNIFORM CO. OF COLUMBUS, INC.	193.70	0
8851	VW	05/07/2008	TIME WARNER CABLE	71.17	0
8852	VW	05/07/2008	SNIDER-BLAKE PERSONNEL	787.32	0
8853	VW	05/07/2008	STANTEC CONSULTING SERVICES INC.	5,250.00	0
8854	VW	05/07/2008	SUNOCO	189.67	0
8855	VW	05/07/2008	SHERWIN-WILLIAMS	310.19	0

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
8856	VW	05/07/2008	FIRE SAFETY SERVICES	860.00	0
8857	VW	05/07/2008	VERIZON WIRELESS	112.68	0
8858	VW	05/07/2008	WEST JEFFERSON TRUE VALUE HARDWARE	8.08	0
8859	VW	05/07/2008	FERGUSON WATERWORKS	111.11	0
8860	VW	05/07/2008	NAPA AUTO PARTS CO.	33.78	0
8861	VW	05/07/2008	LLOYD A. FREY	1,900.00	0
8862	VW	05/07/2008	HOWELL RESCUE SYSTEMS, INC.	35.55	0
8863	VW	05/07/2008	BOUND TREE MEDICAL LLC	1,295.25	0
8864	VW	05/07/2008	FINLEY FIRE EQUIPMENT	491.98	0
8865	VW	05/07/2008	OHIO ARSON SCHOOL, INC.	550.00	0
8866	VW	05/07/2008	PIERCE MANUFACTURING INC.	500.00	0
8867	VW	05/07/2008	PHYSIO-CONTROL, INC.	3,675.00	0
8868	VW	05/07/2008	TALIAFERRO ENTERPRISES, INC.	1,115.90	0
8869	VW	05/07/2008	NAPA AUTO PARTS CO.	535.88	0
8870	VW	05/07/2008	PRAIRIE TOWNSHIP FIRE DEPARTMENT	171.17	0
8871	VW	05/07/2008	JERRY HELD	332.65	0
8872	VW	05/07/2008	FRANKLIN COUNTY SANITARY ENGINEERING	795.24	0
8873	VW	05/07/2008	LOWE'S COMPANIES, INC.	256.92	0
8874	VW	05/07/2008	BRYAN BREECE	240.00	0
8875	VW	05/07/2008	BUCKEYE POWER SALES CO., INC.	72.94	0
8876	VW	05/07/2008	FIRE SAFETY SERVICES	2,664.73	0
8877	VW	05/07/2008	AT&T	1,037.10	0
8878	VW	05/07/2008	BP	187.57	0
8879	VW	05/07/2008	LINC MECHANICAL - COLUMBUS	885.80	0
8880	VW	05/07/2008	ANDREW L. BRANDON	800.00	0
8881	VW	05/07/2008	AUTOMATIC DATA PROCESSING	50.00	0
8882	VW	05/07/2008	TALIAFERRO ENTERPRISES, INC.	332.52	0
8883	VW	05/07/2008	HELD INTERNATIONAL	1,260.00	0
8884	VW	05/07/2008	ADVANCED DRAINAGE SYSTEMS, INC.	527.00	0
8885	VW	05/21/2008	AT&T	1,297.43	0
8886	VW	05/21/2008	AT&T	58.74	0
8887	VW	05/21/2008	BUCKEYE POWER SALES CO., INC.	72.94	0
8888	VW	05/21/2008	THE APPLE-SMITH CORPORATION	233.75	0
8889	VW	05/21/2008	B&C COMMUNICATIONS	344.21	0
8890	VW	05/21/2008	AMERICAN ELECTRIC POWER	4,444.29	0
8891	VW	05/21/2008	BOUND TREE MEDICAL LLC	358.00	0
8892	VW	05/21/2008	AUTOMATIC DATA PROCESSING	227.02	0
8893	VW	05/21/2008	THE DISPATCH PRINTING COMPANY	124.80	0
8894	VW	05/21/2008	CENTER CITY INTERNATIONAL TRUCKS, INC.	864.31	0
8895	VW	05/21/2008	CINTAS CORPORATION #304	237.30	0
8896	VW	05/21/2008	E. C. BABBERT, INC.	1,272.60	0
8897	VW	05/21/2008	FRANKLIN COUNTY SHERIFF	23,512.17	0

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
8898	VW	05/21/2008	FINLEY FIRE EQUIPMENT	4.65	0
8899	VW	05/21/2008	JONES FUEL COMPANY	69.00	0
8900	VW	05/21/2008	INFO-LINK TECHNOLOGIES, INC.	750.00	0
8901	VW	05/21/2008	LAWNS BY TOM HERBERT	950.00	0
8902	VW	05/21/2008	KIMBALL MIDWEST	81.46	0
8903	VW	05/21/2008	LIBERTY TIRE SERVICES	406.00	0
8904	VW	05/21/2008	LOWE'S COMPANIES, INC.	22.90	0
8905	VW	05/21/2008	NEENAH FOUNDRY COMPANY	570.00	0
8906	VW	05/21/2008	MCKEE DOOR SALES	84.00	0
8907	VW	05/21/2008	MINUTEMAN PRESS	19.00	0
8908	VW	05/21/2008	HSBC BUSINESS SOLUTIONS	55.98	0
8909	VW	05/21/2008	POSITIVE PROMOTIONS	373.99	0
8910	VW	05/21/2008	PITNEY BOWES, PURCHASE POWER	121.26	0
8911	VW	05/21/2008	OHIOHEALTH/BEHAVIORAL HEALTH EAP	88.00	0
8912	VW	05/21/2008	OHIO PUBLIC ENTITY CONSORTIUM	322.00	0
8913	VW	05/21/2008	RUMPKE CONSOLIDATED COMPANIES	321.69	0
8914	VW	05/21/2008	RUMPKE CONSOLIDATED COMPANIES	112.37	0
8915	VW	05/21/2008	TRACY HATMAKER	63.00	0
8916	VW	05/21/2008	TRI-ANIM HEALTH DSERVICES, INC.	310.00	0
8917	VW	05/21/2008	ROY TAILOR UNIFORM CO. OF COLUMBUS, INC.	99.00	0
8918	VW	05/21/2008	SNIDER-BLAKE PERSONNEL	777.60	0
8919	VW	05/21/2008	SAM'S CLUB	192.26	0
8920	VW	05/21/2008	STAPLES BUSINESS ADVANTAGE	86.51	0
8921	VW	05/21/2008	TERMINIX	150.00	0
8922	VW	05/21/2008	SUNOCO	119.73	0
8923	VW	05/21/2008	WEST JEFFERSON TRUE VALUE HARDWARE	1.45	0
8924	VW	05/21/2008	YENKIN MAJESTIC PAINT CORPORATION	155.37	0
8925	VW	05/21/2008	WEST JEFFERSON PLUMBING AND HEATING	1,868.50	0
8926	VW	05/21/2008	NEXTEL COMMUNICATIONS	78.90	0
8927	VW	05/21/2008	OCE IMAGISTICS INC.	152.88	0
8928	VW	05/21/2008	AT&T	77.67	0
8929	VW	05/21/2008	AMERICAN FAMILY LIFE ASSURANCE COMPANY	222.96	0
8930	VW	05/21/2008	WORKHEALTH	508.00	0
8931	VW	05/21/2008	AUTOMATIC DATA PROCESSING	25.00	0
8932	VW	05/21/2008	OHIO PUBLIC ENTITY CONSORTIUM	2,713.76	0
8933	VW	05/21/2008	NEXTEL COMMUNICATIONS	144.34	0
8934	VW	05/21/2008	PRAIRIE TOWNSHIP FIRE DEPARTMENT	133.45	0
8935	VW	05/21/2008	DOCTORS WEST PHARMACY	132.81	0
8936	VW	05/21/2008	ROY TAILOR UNIFORM CO. OF COLUMBUS, INC.	42.00	0
8937	VW	05/21/2008	SHERWIN-WILLIAMS	26.75	0
8938	VW	05/21/2008	BYERS DUBLIN CHEVROLET, LLC	189.69	0
8939	VW	05/21/2008	SEED SOLUTIONS	216.45	0

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
8940	VW	05/21/2008	VALLEY NATIONAL GASES, INC.	571.14	O
8941	VW	05/21/2008	LLOYD A. FREY	1,844.20	O
8942	VW	05/21/2008	GROVE CITY MEMORIAL VFW POST 8198	50.00	O
8943	VW	05/21/2008	CAMP CHASE POST #98	50.00	O
8944	VW	05/21/2008	LOVELAND & BROSIUS	4,164.91	O
8945	VW	05/21/2008	ROBERTSON CONSTRUCTION SERVICES, INC.	67,850.00	O
8946	VW	05/21/2008	M. ACCARI ASSOCIATES, LLC	3,000.00	O
8947	VW	05/21/2008	MED 3000	2,986.34	O
8948	VW	05/21/2008	NATIONAL ASSOC. OF FIRE INVESTIGATORS	55.00	O
8949	VW	05/21/2008	HOME DEPOT DEPT 32-2502004884	113.48	O
8950	VW	05/21/2008	LIBERTY TIRE SERVICES	416.00	O
8951	VW	05/21/2008	HOME DEPOT DEPT 32-2502004884	475.73	O
8952	VW	05/21/2008	ENERGY GROUP HEATING & COOLING	330.00	O
8953	VW	05/21/2008	SHERWIN-WILLIAMS	81.39	O
Subtotal:				221,436.50	
Adjustments:				0.00	
Total Amount Pending for Accounting:				0.00	
Total Amount Pending for Payroll:				0.00	
Total:				<u>\$221,436.50</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.