

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
8002	VW	11/05/2007	OHIO INSURANCE SERVICES AGENCY	\$47,821.19	0
8003	VW	11/05/2007	MOLLY MOONEY	26.51	0
8004	VW	11/05/2007	SCIOTO MECHANICAL SERVICES, INC.	2,575.00	0
8005	VW	11/05/2007	TIME WARNER CABLE	71.17	0
8006	VW	11/05/2007	CINTAS CORPORATION #304	237.58	0
8007	VW	11/05/2007	CENTRAL OHIO CONCRETE CUTTING, INC.	175.00	0
8008	VW	11/05/2007	COMPLETE RESOURCES COMPANY	856.87	0
8009	VW	11/05/2007	CENTER CITY INTERNATIONAL TRUCKS, INC.	46.52	0
8010	VW	11/05/2007	TRACTOR SUPPLY COMPANY	27.15	0
8011	VW	11/05/2007	LOWE'S COMPANIES, INC.	98.16	0
8012	VW	11/05/2007	KUHLWEIN PETROLEUM CO.	1,147.60	0
8013	VW	11/05/2007	MED3000	61.23	0
8014	VW	11/05/2007	ANDREW L. BRANDON	700.00	0
8015	VW	11/05/2007	BURNHAM & FLOWER INSURNACE GROUP	205.00	0
8016	VW	11/05/2007	AMERICAN ELECTRIC POWER	7,660.79	0
8017	VW	11/05/2007	AUTOMATIC DATA PROCESSING	198.46	0
8018	VW	11/05/2007	COLUMBIA GAS OF OHIO	90.05	0
8019	VW	11/05/2007	CIRCUIT RIDER MANAGEMENT GROUP	9,800.00	0
8020	VW	11/05/2007	CINTAS CORPORATION #304	31.10	0
8021	VW	11/05/2007	COLLIERS TURLEY MARTIN TUCKER AAF	4,000.50	0
8022	VW	11/05/2007	DELILLE OXYGEN COMPANY	112.00	0
8023	VW	11/05/2007	COLUMBIA GAS OF OHIO	250.39	0
8024	VW	11/05/2007	EFFICIENT ELECTRIC CORP.	1,995.00	0
8025	VW	11/05/2007	FLOYD COCHRUN	350.00	0
8026	VW	11/05/2007	NEXTEL COMMUNICATIONS	23.20	0
8027	VW	11/05/2007	MEDICAL MUTUAL OF OHIO	7.11	0
8028	VW	11/05/2007	OHIO PUBLIC ENTITY CONSORTIUM	4,816.08	0
8029	VW	11/05/2007	OHIO PUBLIC ENTITY CONSORTIUM	240.00	0
8030	VW	11/05/2007	RESEARCH WORKS	1,357.50	0
8031	VW	11/05/2007	US INTERNET	60.00	0
8032	VW	11/05/2007	COLUMBUS MESSENGER COMPANY	125.60	0
8033	VW	11/05/2007	NEXTEL COMMUNICATIONS	93.03	0
8034	VW	11/06/2007	BIZZY BEE PRINTING, INC.	495.00	0
8035	VW	11/06/2007	AT&T	31.95	0
8036	VW	11/06/2007	ARAMARK UNIFORM SERVICES, INC.	129.62	0
8037	VW	11/06/2007	WEST JEFFERSON TRUE VALUE HARDWARE	17.76	0
8038	VW	11/06/2007	STAPLES BUSINESS ADVANTAGE	216.95	0
8039	VW	11/06/2007	BOEHM INC.	313.53	0
8040	VW	11/06/2007	FINLEY FIRE EQUIPMENT	2,739.68	0
8041	VW	11/06/2007	HOWELL RESCUE SYSTEMS, INC.	1,507.30	0
8042	VW	11/06/2007	GRAINGER	16.23	0
8043	VW	11/06/2007	HOFFMAN'S POWER EQUIPMENT	13.85	0

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
8044	VW	11/06/2007	PUBLIC AGENCY TRAINING COUNCIL	275.00	0
8045	VW	11/06/2007	NATIONAL ASSOC. OF FIRE INVESTIGATORS	100.00	0
8046	VW	11/06/2007	MADISON COUNTY CLERK OF COURTS	165.18	0
8047	VW	11/06/2007	FRANKLIN COUNTY ENGINEER'S OFFICE	214,276.43	0
8048	VW	11/06/2007	ROY TAILOR UNIFORM CO. OF COLUMBUS, INC.	254.25	0
8049	VW	11/06/2007	ZEP MANUFACTURING COMPANY	84.70	0
8050	VW	11/06/2007	PRAIRIE TOWNSHIP FIRE DEPARTMENT	714.10	0
8051	VW	11/06/2007	DELILLE OXYGEN COMPANY	112.00	0
8052	VW	11/06/2007	VALLEY NATIONAL GASES, INC.	1,525.15	0
8053	VW	11/06/2007	BIZZY BEE PRINTING, INC.	99.00	0
8054	VW	11/06/2007	SOLID WASTE AUTHORITY OF CENTRAL OHIO	251.60	0
8055	VW	11/06/2007	FRANK ROAD C&D	23.00	0
8056	VW	11/06/2007	FRANKLIN COUNTY BOARD OF HEALTH	90.00	0
8057	VW	11/06/2007	CENTER CITY INTERNATIONAL TRUCKS, INC.	1,217.07	0
8058	VW	11/06/2007	JULIAN & GRUBE, INC.	800.00	0
8059	VW	11/06/2007	LOVELAND & BROSIUS	1,800.80	0
8060	VW	11/06/2007	HORTON EMERGENCY VEHICLES	1,212.16	0
8061	VW	11/06/2007	NAPA AUTO PARTS CO.	458.09	0
8062	VW	11/06/2007	FRANKLIN COUNTY TOWNSHIP ASSOCIATION	235.00	0
8063	VW	11/06/2007	BEE LINE	931.95	0
8064	VW	11/06/2007	AT&T	1,037.10	0
8065	VW	11/06/2007	BP	264.24	0
8066	VW	11/06/2007	CINTAS CORPORATION #304	93.19	0
8067	VW	11/15/2007	RESERVE ACCOUNT - PITNEY BOWES	400.00	0
8068	VW	11/15/2007	MOLLY MOONEY	12.48	0
8069	VW	11/15/2007	FIRE SAFETY SERVICES	794.00	0
8070	VW	11/15/2007	STAPLES BUSINESS ADVANTAGE	134.60	0
8071	VW	11/15/2007	ROY TAILOR UNIFORM CO. OF COLUMBUS, INC.	150.60	0
8072	VW	11/15/2007	RUMPKE CONSOLIDATED COMPANIES	149.46	0
8073	VW	11/15/2007	FRANKLIN COUNTY SANITARY ENGINEERING	479.28	0
8074	VW	11/15/2007	SAM'S CLUB	160.35	0
8075	VW	11/15/2007	WEST JEFFERSON TRUE VALUE HARDWARE	2.90	0
8076	VW	11/15/2007	CAPITOL OFFICE SUPPLY	461.51	0
8077	VW	11/15/2007	SHELL OIL COMPANY	79.24	0
8078	VW	11/15/2007	RUMPKE CONSOLIDATED COMPANIES	128.27	0
8079	VW	11/15/2007	OHIOHEALTH/BEHAVIORAL HEALTH EAP	88.00	0
8080	VW	11/15/2007	MID OHIO BUSINESS MACHINES INC.	159.05	0
8081	VW	11/15/2007	INFO-LINK TECHNOLOGIES, INC.	750.00	0
8082	VW	11/15/2007	FRANKLIN COUNTY SHERIFF	22,827.46	0
8083	VW	11/15/2007	FRANKLIN COUNTY SANITARY ENGINEERING	152.40	0
8084	VW	11/15/2007	CINTAS CORPORATION #304	39.00	0
8085	VW	11/15/2007	AUTOMATIC DATA PROCESSING	232.54	0

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
8086	VW	11/15/2007	AMERICAN FAMILY LIFE ASSURANCE COMPANY	260.46	O
8087	VW	11/15/2007	ADVANCED DRAINAGE SYSTEMS, INC.	24.75	O
8088	VW	11/15/2007	R.D. ZANDE & ASSOCIATES, INC.	1,081.36	O
8089	VW	11/15/2007	HOME DEPOT DEPT 32-2502004884	91.91	O
8090	VW	11/15/2007	NAPA AUTO PARTS CO.	121.37	O
8091	VW	11/15/2007	RUMPKE CONSOLIDATED COMPANIES	101.83	O
8092	VW	11/15/2007	WILSON & SON TIRE SERVICE	500.00	O
8093	VW	11/15/2007	APPLIED CLEANING TECHNOLOGIES	463.75	O
8094	VW	11/15/2007	COMPLETE RESOURCES COMPANY	532.26	O
8095	VW	11/15/2007	AARON WATSON	459.70	O
8096	VW	11/15/2007	AT&T	1,260.90	O
8097	VW	11/16/2007	PITNEY BOWES, PURCHASE POWER	111.95	O
8098	VW	11/16/2007	NEXTEL COMMUNICATIONS	47.29	O
8099	VW	11/16/2007	OHIO PUBLIC EMPLOYEES DEFERRED COMP.	4,335.46	O
8100	VW	11/16/2007	SCIOTO MECHANICAL SERVICES, INC.	480.00	O
8101	VW	11/16/2007	KUHLWEIN PETROLEUM CO.	2,081.67	O
8102	VW	11/16/2007	THE APPLE-SMITH CORPORATION	206.50	O
8103	VW	11/16/2007	MED 3000	2,548.37	O
8104	VW	11/16/2007	ANTHEM	81.72	O
8105	VW	11/16/2007	CARESOURCE	93.75	O
8106	VW	11/16/2007	INTL ASSOC. OF ARSON INVESTIGATORS	75.00	O
8107	VW	11/16/2007	FINLEY FIRE EQUIPMENT	84.70	O
8108	VW	11/16/2007	ROY TAILOR UNIFORM CO. OF COLUMBUS, INC.	195.25	O
8109	VW	11/16/2007	PRAIRIE TOWNSHIP FIRE DEPARTMENT	211.44	O
8110	VW	11/16/2007	FRIDAY'S CREATIONS	104.00	O
Subtotal:				359,518.20	
Adjustments:				0.00	
Total Amount Pending for Accounting:				0.00	
Total Amount Pending for Payroll:				0.00	
Total:				<u>\$359,518.20</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.