

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
9369	VW	09/08/2008	OCE - OFSI	\$189.00	0
9370	VW	09/08/2008	SNIDER-BLAKE PERSONNEL	738.72	0
9371	VW	09/08/2008	AMERICAN MESSAGING	14.57	0
9372	VW	09/08/2008	ANDERSON PROFESSIONAL CLEANING SERVICES,	331.80	0
9373	VW	09/08/2008	AMERICAN ELECTRIC POWER	7,921.26	0
9374	VW	09/08/2008	ARAMARK UNIFORM SERVICES, INC.	153.90	0
9375	VW	09/08/2008	COLLIERS TURLEY MARTIN TUCKER AAF	2,613.00	0
9376	VW	09/08/2008	COLUMBIA GAS OF OHIO	236.23	0
9377	VW	09/08/2008	FLOYD COCHRUN	350.00	0
9378	VW	09/08/2008	NEXTEL COMMUNICATIONS	30.81	0
9379	VW	09/08/2008	NEXTEL COMMUNICATIONS	46.41	0
9380	VW	09/08/2008	OHIO INSURANCE SERVICES AGENCY	49,667.83	0
9381	VW	09/08/2008	SDG SECURITY	20.00	0
9382	VW	09/08/2008	STANTEC CONSULTING SERVICES INC.	1,837.50	0
9383	VW	09/08/2008	WILLABY MEYER	25.00	0
9384	VW	09/08/2008	DUANE DELLINGER	100.00	0
9385	VW	09/08/2008	TERMINIX	465.60	0
9386	VW	09/08/2008	BERKSHIRE BOYS, INC	11,060.00	0
9387	VW	09/08/2008	GALLS INCORPORATED	417.41	0
9388	VW	09/08/2008	ACS GOVERNMENT SYSTEMS, INC.	1,510.00	0
9389	VW	09/08/2008	GRAINGER	57.84	0
9390	VW	09/08/2008	BREATHING AIR SYSTEM	143.00	0
9391	VW	09/08/2008	BOUND TREE MEDICAL LLC	2,726.72	0
9392	VW	09/08/2008	ROY TAILOR UNIFORM CO. OF COLUMBUS, INC.	204.85	0
9393	VW	09/08/2008	WEST JEFFERSON TRUE VALUE HARDWARE	1.45	0
9394	VW	09/08/2008	TIME WARNER CABLE	71.17	0
9395	VW	09/08/2008	COLUMBUS MESSENGER COMPANY	171.50	0
9396	VW	09/08/2008	WHITE CAP CONSTRUCTION SUPPLY	2,052.97	0
9397	VW	09/08/2008	NEENAH FOUNDRY COMPANY	622.08	0
9398	VW	09/08/2008	CENTRAL OHIO CONCRETE CUTTING, INC.	502.45	0
9399	VW	09/08/2008	BERKSHIRE BOYS, INC	2,100.00	0
9400	VW	09/08/2008	CINTAS CORPORATION #304	253.30	0
9401	VW	09/08/2008	SOUTHEASTERN EQUIPMENT COMPANY, INC.	7.43	0
9402	VW	09/08/2008	HOFFMAN'S POWER EQUIPMENT	26.64	0
9403	VW	09/08/2008	KUHLWEIN PETROLEUM CO.	1,093.40	0
9404	VW	09/08/2008	LOWE'S COMPANIES, INC.	80.27	0
9405	VW	09/08/2008	FRANK ROAD C&D	100.35	0
9406	VW	09/08/2008	BUCKEYE POWER SALES CO., INC.	69.34	0
9407	VW	09/08/2008	VERIZON WIRELESS	114.91	0
9408	VW	09/08/2008	FRANKLIN COUNTY SHERIFF	23,868.72	0
9409	VW	09/08/2008	CONNIE P. SWISHER	136.56	0
9410	VW	09/08/2008	AMERICAN MESSAGING	14.57	0

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
9411	VW	09/08/2008	OHIO PUBLIC EMPLOYEES DEFERRED COMP.	4,102.00	0
9412	VW	09/08/2008	13 TRUSTEE CHAPTER	300.00	0
9413	VW	09/08/2008	UNITED STATES TREASURY	92.00	0
9414	VW	09/08/2008	PRAIRIE TOWNSHIP LOCAL 2985	700.00	0
9415	VW	09/08/2008	UNITED STATES TREASURY	200.00	0
9416	VW	09/10/2008	LOVELAND & BROSIUS	1,136.10	0
9417	VW	09/10/2008	DIVERSIFIED COLLECTION SERVICES, INC.	150.70	0
9418	VW	09/10/2008	OHIOHEALTH/BEHAVIORAL HEALTH EAP	88.00	0
9419	VW	09/10/2008	BP	162.92	0
9420	VW	09/24/2008	WARTHOG PRODUCTS,LTD.	127.51	0
9421	VW	09/24/2008	PRAIRIE TOWNSHIP LOCAL 2985	700.00	0
9422	VW	09/24/2008	13 TRUSTEE CHAPTER	300.00	0
9423	VW	09/24/2008	UNITED STATES TREASURY	92.00	0
9424	VW	09/24/2008	DIVERSIFIED COLLECTION SERVICES, INC.	146.93	0
9425	VW	09/24/2008	AFLAC	222.96	0
9426	VW	09/24/2008	AT&T	33.27	0
9427	VW	09/24/2008	OHIO PUBLIC EMPLOYEES DEFERRED COMP.	4,052.00	0
9428	VW	09/24/2008	AT&T	78.04	0
9429	VW	09/24/2008	OHIO INSURANCE SERVICES AGENCY	44,365.37	0
9430	VW	09/24/2008	AMERICAN ELECTRIC POWER	3,969.78	0
9431	VW	09/24/2008	VOYAGER FLEET SYSTEMS, INC/THORNTONS	9.56	0
9432	VW	09/24/2008	AUTOZONE	110.98	X
9433	VW	09/24/2008	NAPA AUTO PARTS CO.	12.38	0
9434	VW	09/24/2008	GRAINGER	9.38	0
9435	VW	09/24/2008	SEED SOLUTIONS	401.40	0
9436	VW	09/24/2008	AT&T	58.75	0
9437	VW	09/24/2008	PETERMAN'S TREE & LAWN SERVICE	150.00	0
9438	VW	09/24/2008	RUMPKE CONSOLIDATED COMPANIES	112.07	0
9439	VW	09/24/2008	CINTAS CORPORATION #304	253.30	0
9440	VW	09/24/2008	THE OLEN CORPORATION	666.75	0
9441	VW	09/24/2008	CONTRACT SWEEPERS COMPANY	3,939.00	0
9442	VW	09/24/2008	WORKHEALTH	749.00	0
9443	VW	09/24/2008	RISKCONTROL360	1,245.00	0
9444	VW	09/24/2008	ADVANCED DRAINAGE SYSTEMS, INC.	720.81	0
9445	VW	09/24/2008	AT&T	912.99	0
9446	VW	09/24/2008	ABCO PRINTING PLUS, LLC	62.95	0
9447	VW	09/24/2008	BURNHAM & FLOWER INSURNACE GROUP	995.00	0
9448	VW	09/24/2008	ANDREW L. BRANDON	800.00	0
9449	VW	09/24/2008	THE DAILY REPORTER	35.00	0
9450	VW	09/24/2008	DELILLE OXYGEN COMPANY	126.00	0
9451	VW	09/24/2008	FEDEX KINKO'S	18.00	0
9452	VW	09/24/2008	HOME DEPOT DEPT 32-2502004884	617.83	0

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
9453	VW	09/24/2008	JONES FUEL COMPANY	69.00	O
9454	VW	09/24/2008	THE OLEN CORPORATION	107.52	O
9455	VW	09/24/2008	PITNEY BOWES, PURCHASE POWER	400.00	O
9456	VW	09/24/2008	TREASURER, STATE OF OHIO	150.00	O
9457	VW	09/24/2008	OHIO TOWNSHIP ASSOCIATION	40.00	O
9458	VW	09/24/2008	OCE IMAGISTICS INC.	387.66	O
9459	VW	09/24/2008	OHIO POLICE & FIRE PENSION FUND	114,115.93	O
9460	VW	09/24/2008	PRAIRIE SENIORS ASSOCIATION	73.77	O
9461	VW	09/24/2008	RUMPKE CONSOLIDATED COMPANIES	137.87	O
9462	VW	09/24/2008	TIME WARNER CABLE	127.53	O
9463	VW	09/24/2008	SUNOCO	225.22	O
9464	VW	09/24/2008	NEXTEL COMMUNICATIONS	64.48	O
9465	VW	09/24/2008	SUNOCO	146.78	O
9466	VW	09/24/2008	CINTAS CORPORATION #304	32.82	O
9467	VW	09/24/2008	GALLS INCORPORATED	127.20	O
9468	VW	09/24/2008	SAM'S CLUB	441.86	O
9469	VW	09/24/2008	HOME DEPOT DEPT 32-2502004884	51.09	O
9470	VW	09/24/2008	RICHARD PFAFF	1.10	O
9471	VW	09/24/2008	BOYLAN & CANNON ELECTRONICS	18,607.00	O
9472	VW	09/24/2008	FINLEY FIRE EQUIPMENT	500.25	O
9473	VW	09/24/2008	WEST JEFFERSON TRUE VALUE HARDWARE	125.96	O
9474	VW	09/24/2008	SHERWIN-WILLIAMS	32.03	O
9475	VW	09/24/2008	D & E COMMUNICATIONS, INC.	85.00	O
9476	VW	09/24/2008	OHIO FIRE CHIEFS' ASSOCIATION, INC.	75.00	O
9477	VW	09/24/2008	CAPITOL OFFICE SUPPLY	248.93	O
9478	VW	09/24/2008	ASEBROOK & CO.	2,030.28	O
9479	VW	09/24/2008	METROPOLITAN ENVIRONMENTAL SERVICES, INC	815.06	O
9480	VW	09/24/2008	TIME WARNER CABLE	127.53	V
9481	VW	09/24/2008	AT&T	769.24	O
9482	VW	09/24/2008	FRANKLIN COUNTY ENGINEERS	12,002.34	O
9483	VW	09/24/2008	NAPA AUTO PARTS CO.	335.30	O
9484	VW	09/24/2008	MED 3000	3,122.91	O
9485	VW	09/24/2008	PARR PUBLIC SAFETY EQUIPMENT	319.21	O
9486	VW	09/24/2008	PRAIRIE TOWNSHIP FIRE DEPARTMENT	33.98	O
9487	VW	09/24/2008	WEST JEFFERSON TRUE VALUE HARDWARE	63.59	O
9488	VW	09/24/2008	TALIAFERRO ENTERPRISES, INC.	445.76	O
9489	VW	09/24/2008	RUMPKE CONSOLIDATED COMPANIES	65.14	O
9490	VW	09/24/2008	ROY TAILOR UNIFORM CO. OF COLUMBUS, INC.	233.25	O
9491	VW	09/24/2008	TIME WARNER CABLE	97.25	O
9492	VW	09/24/2008	TIME WARNER CABLE	90.69	O
9493	VW	09/24/2008	HORTON EMERGENCY VEHICLES	213.75	O
9494	VW	09/24/2008	BOUND TREE MEDICAL LLC	610.56	O

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
9495	VW	09/24/2008	TRACTOR SUPPLY COMPANY	89.82	O
9496	VW	09/24/2008	HOFFMAN'S	62.40	O
9497	VW	09/24/2008	INFO-LINK TECHNOLOGIES, INC.	255.94	O
9498	VW	09/24/2008	MOTOROLA C&E	1,464.00	O
9499	VW	09/24/2008	RUMPKE CONSOLIDATED COMPANIES	117.84	O
9500	VW	09/24/2008	VERIZON WIRELESS	142.47	O
9501	VW	09/24/2008	KUHLWEIN PETROLEUM CO.	2,999.00	O
9502	VW	09/24/2008	APPLIANCE SMART FACTORY OUTLET	1,139.91	O
9503	VW	09/24/2008	AMERICAN ELECTRIC POWER	2,030.45	O
9504	VW	09/24/2008	ICE MOUNTAIN	40.04	O
9505	VW	09/24/2008	OHIO PUBLIC ENTITY CONSORTIUM	336.00	O
9506	VW	09/24/2008	OHIO PUBLIC ENTITY CONSORTIUM	12,528.18	O
9507	VW	09/24/2008	MID-OHIO REGIONAL PLANNING COMMISSION	1,770.00	O
9508	VW	09/24/2008	AUTOZONE	119.98	O
Subtotal:				365,781.65	
Adjustments:				0.00	
Total Amount Pending for Accounting:				0.00	
Total Amount Pending for Payroll:				0.00	
Total:				<u>\$365,781.65</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