

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
12330	VW	04/07/2010	FRANKLIN COUNTY SHERIFF'S OFFICE	\$25,476.52	0
12331	VW	04/07/2010	LOVELAND & BROSIUS	2,819.00	0
12332	VW	04/07/2010	AT&T	35.57	0
12333	VW	04/07/2010	MARY TAYLOR, CPA, AUDITOR OF STATE	975.00	0
12334	VW	04/07/2010	COLUMBUS MESSENGER COMPANY	62.25	0
12335	VW	04/07/2010	THE DAILY REPORTER	24.00	0
12336	VW	04/07/2010	BUCKEYE POWER SALES CO., INC.	350.00	0
12337	VW	04/07/2010	COLUMBIA GAS OF OHIO	552.20	0
12338	VW	04/07/2010	COLUMBIA GAS OF OHIO	1,401.11	0
12339	VW	04/07/2010	CAPITOL OFFICE SUPPLY	155.77	0
12340	VW	04/07/2010	OHIO PUBLIC EMPLOYEES DEFERRED COMP.	4,707.00	0
12341	VW	04/07/2010	UNITED STATES TREASURY	92.00	0
12342	VW	04/07/2010	UNITED STATES TREASURY	200.00	0
12343	VW	04/07/2010	STATE OF OHIO DEPT OF TAXATION	202.48	0
12344	VW	04/07/2010	PRAIRIE TOWNSHIP LOCAL 2985	700.00	0
12345	VW	04/07/2010	CHAPTER 13 TRUSTEE	300.00	0
12346	VW	04/07/2010	PRAIRIE TOWNSHIP FIRE DEPT. ASSOCIATION	84.00	0
12347	VW	04/07/2010	FLOYD COCHRAN	350.00	0
12348	VW	04/07/2010	JIM KEIM FORD, INC.	264.20	0
12349	VW	04/07/2010	LIFELINK	50.00	0
12350	VW	04/07/2010	NEXT DAY SIGNS	462.00	0
12351	VW	04/07/2010	OHIO ARSON SCHOOL, INC.	295.00	0
12352	VW	04/07/2010	Phoenix Printwear & Graphics	582.00	0
12353	VW	04/07/2010	QUENCH USA	44.00	0
12354	VW	04/07/2010	FLEET SERVICES	58.16	0
12355	VW	04/07/2010	BUREAU OF WORKERS' COMPENSATION	89,901.73	0
12356	VW	04/07/2010	OCE - OFSI	189.00	0
12357	VW	04/07/2010	DELL MARKETING L.P.	104.93	0
12358	VW	04/07/2010	DJL Material & Supply, Inc.	10,003.20	0
12359	VW	04/07/2010	ENERGY GROUP HEATING & COOLING	425.00	0
12360	VW	04/07/2010	HOFFMAN'S POWER EQUIPMENT	4,130.40	0
12361	VW	04/07/2010	Osburn Associates, Inc.	1,481.02	0
12362	VW	04/07/2010	TRACTOR SUPPLY COMPANY	13.11	0
12363	VW	04/07/2010	SEED SOLUTIONS	296.85	0
12364	VW	04/07/2010	E. C. BABBERT, INC.	1,145.55	0
12365	VW	04/07/2010	FRANKLIN COUNTY ENGINEERS	477.48	0
12366	VW	04/07/2010	CINTAS CORPORATION #304	210.12	0
12367	VW	04/07/2010	TIME WARNER CABLE	102.94	0
12368	VW	04/07/2010	VERIZON WIRELESS	122.44	0
12369	VW	04/07/2010	JIM'S ELECTRIC SERVICE	174.00	0
12370	VW	04/07/2010	TERMINIX	100.00	0
12371	VW	04/07/2010	OHIO HEALTH	35.00	0

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
12372	VW	04/07/2010	ANDREW L. BRANDON	550.00	0
12373	VW	04/07/2010	AMERICAN ELECTRIC POWER COMPANY	9,678.44	0
12374	VW	04/07/2010	AMERICAN ELECTRIC POWER COMPANY	1,096.46	0
12375	VW	04/07/2010	MED 3000	379.00	0
12376	VW	04/07/2010	DELILLE OXYGEN COMPANY	128.00	0
12377	VW	04/07/2010	REPUBLIC SERVICES #046	2,949.92	0
12378	VW	04/07/2010	COLUMBIA GAS OF OHIO	117.06	0
12379	VW	04/07/2010	OHIO INSURANCE SERVICES	45,420.65	0
12380	VW	04/07/2010	ROY TAILOR UNIFORM CO. OF COLUMBUS, INC.	99.95	0
12381	VW	04/07/2010	ZEP MANUFACTURING COMPANY	288.53	0
12382	VW	04/07/2010	OHIO HEALTH	35.00	0
12383	VW	04/07/2010	CINTAS CORPORATION #304	103.72	0
12384	VW	04/07/2010	MAGIC CARPET	220.00	0
12385	VW	04/07/2010	BP	376.13	0
12386	VW	04/07/2010	ECHO/CONTINENTAL LINCOLN VILLAGE, LLC	2,394.57	0
12387	VW	04/21/2010	MED 3000	4,025.56	0
12388	VW	04/21/2010	NEXTEL COMMUNICATIONS	64.66	0
12389	VW	04/21/2010	TIME WARNER CABLE	90.97	0
12390	VW	04/21/2010	AT&T	80.10	0
12391	VW	04/21/2010	HOME DEPOT DEPT 32-2502004884	184.71	0
12392	VW	04/21/2010	SUNOCO CORPORATE CARD	179.50	0
12393	VW	04/21/2010	HOFFMAN'S POWER EQUIPMENT	14.50	0
12394	VW	04/21/2010	HERITAGE	36.00	0
12395	VW	04/21/2010	RUMPKE CONSOLIDATED COMPANIES	50.32	0
12396	VW	04/21/2010	CONTRACT SWEEPERS COMPANY	4,018.00	0
12397	VW	04/21/2010	RUMPKE CONSOLIDATED COMPANIES	84.60	0
12398	VW	04/21/2010	CINTAS CORPORATION #304	194.92	0
12399	VW	04/21/2010	HOFFMAN'S POWER EQUIPMENT	15.40	0
12400	VW	04/21/2010	FEDEX KINKO'S	49.50	0
12401	VW	04/21/2010	KUHLWEIN PETROLEUM CO.	1,887.29	0
12402	VW	04/21/2010	AUTOZONE	111.61	0
12403	VW	04/21/2010	HOME DEPOT DEPT 32-2502004884	495.37	0
12404	VW	04/21/2010	AT&T	225.43	0
12405	VW	04/21/2010	ADVANCED POWER EQUIPMENT	42.43	0
12406	VW	04/21/2010	BOUND TREE MEDICAL LLC	325.50	0
12407	VW	04/21/2010	BUCKEYE MEDICAL WASTE	42.00	0
12408	VW	04/21/2010	AT&T	596.23	0
12409	VW	04/21/2010	AT&T	208.00	0
12410	VW	04/21/2010	ARAMARK UNIFORM SERVICES, INC.	340.00	0
12411	VW	04/21/2010	AT&T	361.57	0
12412	VW	04/21/2010	CINTAS CORPORATION #304	70.33	0
12413	VW	04/21/2010	WorkHealth	508.00	0

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
12414	VW	04/21/2010	COLUMBUS CITY TREASURER	1,817.88	0
12415	VW	04/21/2010	CHANNING BETE COMPANY, INC.	952.44	0
12416	VW	04/21/2010	HORTON EMERGENCY VEHICLES	37.80	0
12417	VW	04/21/2010	HERITAGE	1,178.04	0
12418	VW	04/21/2010	BENESCH FRIEDLANDER COPLAN & ARONOFF	590.00	0
12419	VW	04/21/2010	INFO-LINK TECHNOLOGIES, INC.	1,250.00	0
12420	VW	04/21/2010	MT. BUSINESS TECHNOLOGIES, INC.	75.00	0
12421	VW	04/21/2010	PITNEY BOWES, PURCHASE POWER	139.00	0
12422	VW	04/21/2010	OHIO ARSON SCHOOL, INC.	295.00	0
12423	VW	04/21/2010	TREASURER, STATE OF OHIO SFM/OFA	235.00	0
12424	VW	04/21/2010	OHIOHEALTH/BEHAVIORAL HEALTH EAP	88.00	0
12425	VW	04/21/2010	TREASURER, STATE OF OHIO	100.00	0
12426	VW	04/21/2010	AT&T	14.25	0
12427	VW	04/21/2010	ROY TAILOR UNIFORM CO. OF COLUMBUS, INC.	126.90	0
12428	VW	04/21/2010	RUMPKE CONSOLIDATED COMPANIES	84.60	0
12429	VW	04/21/2010	ROY TAILOR UNIFORM CO. OF COLUMBUS, INC.	49.00	0
12430	VW	04/21/2010	RUMPKE CONSOLIDATED COMPANIES	85.30	0
12431	VW	04/21/2010	ROY TAILOR UNIFORM CO. OF COLUMBUS, INC.	342.25	0
12432	VW	04/21/2010	THE DAILY REPORTER	46.00	0
12433	VW	04/21/2010	SAM'S CLUB	374.30	0
12434	VW	04/21/2010	STANTEC CONSULTING SERVICES INC.	1,363.04	0
12435	VW	04/21/2010	WESTERN OHIO RESCUE SUPPLY COMPANY	581.00	0
12436	VW	04/21/2010	ZENITH DESIGN GROUP, INC.	300.00	0
12437	VW	04/21/2010	FIRE SAFETY SERVICES	269.23	0
12438	VW	04/21/2010	TIME WARNER CABLE	90.97	0
12439	VW	04/21/2010	TIME WARNER CABLE	90.97	0
12440	VW	04/21/2010	BECKER'S ELECTRIC SUPPLY CO	251.97	0
12441	VW	04/21/2010	VERIZON WIRELESS	308.72	0
12442	VW	04/21/2010	NAPA AUTO PARTS CO.	298.93	0
12443	VW	04/21/2010	ZEP MANUFACTURING COMPANY	165.46	0
12444	VW	04/21/2010	PETERMAN'S TREE & LAWN SERVICE	1,500.00	0
12445	VW	04/21/2010	GROVE CITY GARAGE DOOR, INC.	125.00	0
12446	VW	04/21/2010	ZENITH DESIGN GROUP, INC.	150.00	0
12447	VW	04/21/2010	CINTAS CORPORATION #304	105.06	0
12448	VW	04/21/2010	STATE OF OHIO DEPT OF TAXATION	377.79	0
12449	VW	04/21/2010	PRAIRIE TOWNSHIP LOCAL 2985	700.00	0
12450	VW	04/21/2010	CHAPTER 13 TRUSTEE	300.00	0
12451	VW	04/21/2010	PRAIRIE TOWNSHIP FIRE DEPT. ASSOCIATION	83.00	0
12452	VW	04/21/2010	UNITED STATES TREASURY	92.00	0
12453	VW	04/21/2010	OHIO PUBLIC EMPLOYEES DEFERRED COMP.	4,807.00	0

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

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
			Subtotal:	247,135.86	
			Adjustments:	0.00	
			Total Amount Pending for Accounting:	0.00	
			Total Amount Pending for Payroll:	0.00	
			Total:	<u>\$247,135.86</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