

PAYMENT REGISTER
PRAIRIE TOWNSHIP, FRANKLIN COUNTY
Accounting/Payroll
From 01/01/2001 to 12/31/2001

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
24402	VW	01/09/2001	POLICE & FIREMEN'S DISABILITY & PENSION	\$9,555.66	C
24403	VW	01/09/2001	TERRY SANDERS	400.00	C
24404	VW	01/09/2001	NANCY QUEEN	125.00	C
24405	VW	01/09/2001	OHIO INSURANCE SERVICES AGENCY	2,438.85	C
24406	VW	01/09/2001	SUSAN C. PRIDE	5,466.95	C
24407	VW	01/09/2001	FRANKLIN COUNTY TOWNSHIP ASSOCIATION	188.00	C
24408	VW	01/09/2001	WILBUR RIEBEL	350.00	C
24409	VW	01/09/2001	CONNIE P. SWISHER	14.20	C
24410	VW	01/09/2001	HAROLD D. HARD CO.	76.00	C
24411	VW	01/09/2001	LOWE'S COMPANIES, INC.	553.73	C
24412	VW	01/09/2001	WEST GROUP PAYMENT CTR.	228.00	C
24413	VW	01/09/2001	BRUCE BROCK	200.00	C
24414	VW	01/09/2001	MACI INC.	876.00	C
24415	VW	01/09/2001	NAPA AUTO PARTS CO.	377.06	C
24416	VW	01/09/2001	CINTAS CORPORATION #304	75.55	C
24417	VW	01/09/2001	U.S. POSTMASTER	34.00	C
24418	VW	01/09/2001	ARAMARK UNIFORM SERVICES, INC.	118.18	C
24419	VW	01/09/2001	MOTOROLA, INC.	1,874.00	C
24420	VW	01/09/2001	ABELL AUDIO INC.	125.00	C
24421	VW	01/09/2001	SAM'S CLUB #6308	45.00	C
24422	VW	01/09/2001	TSC STORES	60.45	C
24423	VW	01/09/2001	HILLTOP HARDWARE	4.50	C
24424	VW	01/09/2001	AUTOBODY WEST	296.00	C
24425	VW	01/09/2001	GRISMER/ZIEGLER TIRE	249.84	C
24426	VW	01/09/2001	REPUBLIC WASTE SERVICES, INC.	312.88	C
24427	VW	01/09/2001	HAINES AND COMPANY, INC.	278.00	C
24428	VW	01/09/2001	AMERICAN ELECTRIC POWER	7,288.49	C
24429	VW	01/09/2001	DELILLE OXYGEN COMPANY	297.58	C
24430	VW	01/09/2001	PARR EMERGENCY PRODUCT SALES, INC.	560.08	C
24431	VW	01/09/2001	VALLEY NATIONAL GASES, INC.	427.24	C
24432	VW	01/09/2001	COLUMBIA GAS OF OHIO	2,114.19	C
24433	VW	01/09/2001	AMERITECH	35.41	C
24434	VW	01/09/2001	AMERITECH CELLULAR SERVICES	99.52	C
24435	VW	01/09/2001	OHIO DEPARTMENT OF AGRICULTURE	20.00	C
24436	VW	01/09/2001	ADEPT PRODUCTS, INC.	60.00	C
24437	VW	01/10/2001	PUBLIC EMPLOYEES RETIREMENT SYSTEM	3,471.60	C
24438	VW	01/10/2001	OHIO PUBLIC EMPLOYEES DEFERRED COMP.	2,665.92	C
24439	VW	01/10/2001	OHIO CHILD SUPPORT PAYMENT CENTRAL	1,936.69	C
24440	VW	01/16/2001	OHIO TOWNSHIP ASSOCIATION	245.00	C
24441	VW	01/23/2001	BRUCE BROCK	200.00	C
24442	VW	01/23/2001	FRANKLIN COUNTY SHERIFF	20,018.35	C
24443	VW	01/23/2001	KATHLEEN EASTER	21.00	C

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24444	VW	01/23/2001	ANTHEM BLUE CROSS/BLUE SHIELD	23,443.77	V
24445	VW	01/23/2001	CINGULAR WIRELESS	129.11	C
24446	VW	01/23/2001	CINTAS CORPORATION #304	226.65	C
24447	VW	01/23/2001	AT&T	14.52	C
24448	VW	01/23/2001	SHELL OIL COMPANY	364.41	C
24449	VW	01/23/2001	BP OIL COMPANY	650.42	C
24450	VW	01/23/2001	ABCO DISTRIBUTION INC.	220.66	C
24451	VW	01/23/2001	COLUMBUS CITY TREASURER	1,002.25	C
24452	VW	01/23/2001	HAINES AND COMPANY, INC.	278.00	C
24453	VW	01/23/2001	BREATHING AIR SYSTEM	381.65	C
24454	VW	01/23/2001	LAWSON FLAG SUPPLY CO.	365.00	C
24455	VW	01/23/2001	CVS PHARMACY	20.37	C
24456	VW	01/23/2001	OHIO PUBLIC RISKS INSURANCE AGENCY, INC.	4,488.00	C
24457	VW	01/23/2001	ANTHEM LIFE INSURANCE CO. OF INDIANA	156.18	C
24458	VW	01/23/2001	NATIONAL FIRE PROTECTION ASSOCIATION	495.00	C
24459	VW	01/23/2001	OHIO FIRE CHIEFS' ASSOCIATION, INC.	50.00	C
24460	VW	01/23/2001	ADT SECURITY SYSTEMS, MID-SOUTH, INC.	534.05	C
24461	VW	01/23/2001	FRANKLIN COUNTY SANITARY ENGINEERING	386.29	C
24462	VW	01/23/2001	BUCKEYE TRUCK EQUIPMENT	593.00	C
24463	VW	01/23/2001	AQUA COOL	4.55	C
24464	VW	01/23/2001	PRAIRIE TOWNSHIP FIRE DEPARTMENT	391.32	C
24465	VW	01/23/2001	AMERICAN ELECTRIC POWER	1,830.67	C
24466	VW	01/23/2001	CRYSTAL SPRINGS WATER COMPANY	28.15	C
24467	VW	01/23/2001	TALIAFERRO ENTERPRISES, INC.	226.00	C
24468	VW	01/23/2001	J.C. TIRE COMPANY	10.95	C
24469	VW	01/23/2001	BROTHERS OFFICE SUPPLY	9.24	C
24470	VW	01/23/2001	BURDICK EQUIPMENT COMPANY, INC.	189.60	C
24471	VW	01/23/2001	ADEPT PRODUCTS, INC.	60.00	C
24472	VW	01/23/2001	VALLEY NATIONAL GASES, INC.	1,515.88	C
24473	VW	01/23/2001	PARR EMERGENCY PRODUCT SALES, INC.	220.42	C
24474	VW	01/23/2001	DELILLE OXYGEN COMPANY	15.88	C
24475	VW	01/23/2001	AMERITECH	815.67	C
24476	VW	01/23/2001	KUHLWEIN PETROLEUM CO.	427.57	C
24477	VW	01/24/2001	OHIO CHILD SUPPORT PAYMENT CENTRAL	2,070.61	C
24478	VW	01/24/2001	AMERICAN FAMILY LIFE ASSURANCE COMPANY	424.88	C
24479	VW	01/24/2001	OHIO PUBLIC EMPLOYEES DEFERRED COMP.	2,925.92	C
24480	VW	01/24/2001	PRAIRIE TOWNSHIP LOCAL 2985	500.00	C
24481	VW	01/24/2001	ICE MOUNTAIN SPRING WATER PROCESS. CTR.	46.40	C
24482	VW	01/24/2001	BROTHERS OFFICE SUPPLY	198.85	C
24483	VW	02/06/2001	SIGHLE A. BRACKMAN	701.25	C
24484	VW	02/06/2001	LOVELAND & BROSIUS	10,696.83	C
24485	VW	02/06/2001	AMERICAN ELECTRIC POWER	7,288.49	C

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Warrant Number	Type	Date	Vendor/Payee	Amount	Status
24486	VW	02/06/2001	AT&T	62.00	C
24487	VW	02/06/2001	ARAMARK UNIFORM SERVICES, INC.	94.20	C
24488	VW	02/06/2001	COLLISION GRAPHICS	3,550.00	C
24489	VW	02/06/2001	CENTER CITY INTERNATIONAL TRUCKS, INC.	40.52	C
24490	VW	02/06/2001	COMPUSTAR SYSTEMS, INC.	279.00	C
24491	VW	02/06/2001	LOWE'S COMPANIES, INC.	320.37	C
24492	VW	02/06/2001	FIRE SAFETY SERVICES	935.40	C
24493	VW	02/06/2001	GOODYEAR COMMERCIAL TIRE & SERVICE	28.00	C
24494	VW	02/06/2001	OHIO DEPARTMENT OF TRANSPORTATION	7.00	C
24495	VW	02/06/2001	OCEOA	20.00	C
24496	VW	02/06/2001	POLICE & FIREMEN'S DISABILITY & PENSION	10,677.67	C
24497	VW	02/06/2001	WILBUR RIEBEL	350.00	C
24498	VW	02/06/2001	BRUCE BROCK	200.00	C
24499	VW	02/06/2001	COLUMBUS MESSENGER COMPANY	53.60	C
24500	VW	02/06/2001	OHIO FIRE ACADEMY	335.00	V
24501	VW	02/06/2001	OHIO FIRE ACADEMY	335.00	C
24502	VW	02/06/2001	CINGULAR WIRELESS	18.57	C
24503	VW	02/06/2001	MODERN OFFICE METHODS, INC.	735.37	C
24504	VW	02/06/2001	WEST JEFFERSON TRUE VALUE HARDWARE	8.67	C
24505	VW	02/06/2001	BOYLAN & CANNON ELECTRONICS	279.18	C
24506	VW	02/06/2001	OHIO INSURANCE SERVICES AGENCY	2,409.46	C
24507	VW	02/06/2001	ZEP MANUFACTURING COMPANY	276.04	C
24508	VW	02/06/2001	TSC STORES	64.81	C
24509	VW	02/06/2001	OHIO CHILD SUPPORT PAYMENT CENTRAL	336.47	C
24510	VW	02/06/2001	AMERITECH	37.65	C
24511	VW	02/06/2001	NAPA AUTO PARTS CO.	157.03	C
24512	VW	02/06/2001	BROTHERS OFFICE SUPPLY	37.88	C
24513	VW	02/06/2001	REPUBLIC WASTE SERVICES, INC.	312.88	C
24514	VW	02/06/2001	CINTAS CORPORATION #304	75.55	C
24515	VW	02/06/2001	PETERMAN'S TREE & LAWN SERVICE	500.00	C
24516	VW	02/06/2001	HORTON EMERGENCY VEHICLES	141.34	C
24517	VW	02/06/2001	COLUMBIA GAS OF OHIO	2,220.60	C
24518	VW	02/06/2001	VALLEY NATIONAL GASES, INC.	758.30	C
24519	VW	02/06/2001	PARR EMERGENCY PRODUCT SALES, INC.	1,320.76	C
24520	VW	02/07/2001	NEXT DAY SIGNS	2,068.30	C
24521	VW	02/07/2001	KEVIN C. BROWN	100.00	C
24522	VW	02/07/2001	PUBLIC EMPLOYEES RETIREMENT SYSTEM	3,761.42	C
24523	VW	02/07/2001	ALL AMERICAN FIRE EQUIPMENT, INC.	240.00	C
24524	VW	02/07/2001	ALL AMERICAN FIRE EQUIPMENT, INC.	139.85	C
24525	VW	02/07/2001	OHIO CHILD SUPPORT PAYMENT CENTRAL	1,936.69	C
24526	VW	02/07/2001	OHIO PUBLIC EMPLOYEES DEFERRED COMP.	2,690.92	C
24527	VW	02/07/2001	DELILLE OXYGEN COMPANY	80.00	C

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24528	VW	02/14/2001	ANTHEM BLUE CROSS/BLUE SHIELD	23,443.77	C
24529	VW	02/20/2001	CRYSTAL SPRINGS WATER COMPANY	21.05	C
24530	VW	02/20/2001	THE COLUMBUS DISPATCH	155.57	C
24531	VW	02/20/2001	GREEN'S FARM SUPPLY LTD.	288.00	C
24532	VW	02/20/2001	DAVID W. MCANINCH	62.39	C
24533	VW	02/20/2001	SUSAN C. PRIDE	5,194.00	C
24534	VW	02/20/2001	METAMAP, INC.	119.40	C
24535	VW	02/20/2001	STAPLES CREDIT PLAN	56.44	C
24536	VW	02/20/2001	SUBURBAN NEWS PUBLICATIONS	37.40	C
24537	VW	02/20/2001	KATHLEEN EASTER	40.57	C
24538	VW	02/20/2001	LARRY WORTHINGTON	100.45	C
24539	VW	02/20/2001	GEORGE L. & EILEEN KARNBAUER	1,200.00	C
24540	VW	02/20/2001	ZEP MANUFACTURING COMPANY	63.10	C
24541	VW	02/20/2001	FRANKLIN COUNTY ENGINEER	20,062.83	C
24542	VW	02/20/2001	OHIO CHAPTER ACEP	300.00	C
24543	VW	02/20/2001	OHIO BUREAU OF EMPLOYMENT SERVICES	1.18	C
24544	VW	02/20/2001	OACS & O	60.00	C
24545	VW	02/20/2001	OACS & O	250.00	C
24546	VW	02/20/2001	APPLIED CLEANING TECHNOLOGIES	648.00	C
24547	VW	02/20/2001	PRAIRIE TOWNSHIP FIRE DEPARTMENT	636.73	C
24548	VW	02/20/2001	SCOTT R. YOUNG	68.18	C
24549	VW	02/20/2001	SIGHLE A. BRACKMAN	627.19	C
24550	VW	02/20/2001	ADEPT PRODUCTS, INC.	60.00	C
24551	VW	02/20/2001	AQUA COOL	64.75	C
24552	VW	02/20/2001	VEACH OIL SERVICE	40.00	C
24553	VW	02/20/2001	SHELL OIL COMPANY	444.68	C
24554	VW	02/20/2001	BP OIL COMPANY	720.34	C
24555	VW	02/20/2001	PUBLIC EMPLOYEES RETIREMENT SYSTEM	10,873.49	C
24556	VW	02/20/2001	ROY TAILOR UNIFORM CO. OF COLUMBUS, INC.	163.90	C
24557	VW	02/20/2001	BROTHERS OFFICE SUPPLY	141.94	C
24558	VW	02/20/2001	CINGULAR WIRELESS	38.70	C
24559	VW	02/20/2001	AT&T	85.59	C
24560	VW	02/20/2001	AMERICAN ELECTRIC POWER	1,033.50	C
24561	VW	02/20/2001	OFFICE DEPOT CREDIT PLAN	741.55	C
24562	VW	02/20/2001	VALLEY NATIONAL GASES, INC.	771.21	C
24563	VW	02/20/2001	AMERITECH	825.12	C
24564	VW	02/20/2001	HORTON EMERGENCY VEHICLES	38.00	C
24565	VW	02/20/2001	CINTAS CORPORATION #304	226.65	C
24566	VW	02/20/2001	ALL AMERICAN FIRE EQUIPMENT, INC.	24.12	V
24567	VW	02/20/2001	ALL AMERICAN FIRE EQUIPMENT, INC.	24.12	C
24568	VW	02/20/2001	PARR EMERGENCY PRODUCT SALES, INC.	53.95	C
24569	VW	02/21/2001	BRUCE BROCK	200.00	C

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From 01/01/2001 to 12/31/2001

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
24570	VW	02/21/2001	OHIO PUBLIC EMPLOYEES DEFERRED COMP.	2,945.92	C
24571	VW	02/21/2001	PRAIRIE TOWNSHIP LOCAL 2985	500.00	C
24572	VW	02/21/2001	AMERICAN FAMILY LIFE ASSURANCE COMPANY	360.48	C
24573	VW	02/21/2001	OHIO CHILD SUPPORT PAYMENT CENTRAL	2,407.08	C
24574	VW	02/21/2001	AMERICAN ELECTRIC POWER	493.70	C
24575	VW	02/21/2001	KEY BLUE PRINT	55.00	C
24576	VW	02/21/2001	FRANKLIN COUNTY SHERIFF	20,018.35	C
24577	VW	02/23/2001	ANTHEM LIFE INSURANCE CO. OF INDIANA	156.18	C
24578	VW	03/06/2001	ANTHEM BLUE CROSS/BLUE SHIELD	21,578.97	C
24579	VW	03/06/2001	THE APPLE-SMITH CORPORATION	209.40	C
24580	VW	03/06/2001	AMERICAN ELECTRIC POWER	756.00	C
24581	VW	03/06/2001	ARAMARK UNIFORM SERVICES, INC.	86.78	C
24582	VW	03/06/2001	TRIAD FIRE APPARATUS SERVICE CO.	3,047.34	C
24583	VW	03/06/2001	POLICE & FIREMEN'S DISABILITY & PENSION	8,473.51	C
24584	VW	03/06/2001	STERICYCLE INC.	156.12	C
24585	VW	03/06/2001	CVS PHARMACY	10.68	C
24586	VW	03/06/2001	BECKER ELECTRIC SUPPLY	39.40	C
24587	VW	03/06/2001	COLUMBIA GAS OF OHIO	1,427.41	C
24588	VW	03/06/2001	EITEL'S TOWING, INC.	175.00	C
24589	VW	03/06/2001	OHIO FIRE OFFICIALS ASSOCIATION	15.00	C
24590	VW	03/06/2001	BOYLAN & CANNON ELECTRONICS	295.00	C
24591	VW	03/06/2001	BOCA	89.10	C
24592	VW	03/06/2001	OHIO INSURANCE SERVICES AGENCY	2,409.46	C
24593	VW	03/06/2001	ICE MOUNTAIN SPRING WATER PROCESS. CTR.	84.20	C
24594	VW	03/06/2001	THE OLEN CORPORATION	253.52	C
24595	VW	03/06/2001	WILBUR RIEBEL	350.00	C
24596	VW	03/06/2001	VALLEY NATIONAL GASES, INC.	315.47	C
24597	VW	03/06/2001	BRUCE BROCK	200.00	C
24598	VW	03/06/2001	JIM'S ELECTRIC SERVICE	987.00	C
24599	VW	03/06/2001	PETERMAN'S TREE & LAWN SERVICE	8,800.00	C
24600	VW	03/06/2001	DENES TREE FARM	1,400.00	C
24601	VW	03/06/2001	WINGFOOT	88.50	C
24602	VW	03/06/2001	NAPA AUTO PARTS CO.	169.72	C
24603	VW	03/06/2001	LOWE'S COMPANIES, INC.	40.07	C
24604	VW	03/06/2001	FRANKLIN COUNTY ENGINEER	140.00	V
24605	VW	03/06/2001	MICHAEL SENETT	1,000.00	C
24606	VW	03/06/2001	TALIAFERRO ENTERPRISES, INC.	503.52	C
24607	VW	03/06/2001	ROCK'S TRAILER SALES	3,759.99	C
24608	VW	03/06/2001	HOFFMAN'S POWER EQUIPMENT	63.90	C
24609	VW	03/06/2001	TREASURER OF STATE	40.00	C
24610	VW	03/06/2001	SHELL OIL COMPANY	18.70	C
24611	VW	03/06/2001	AMERICAN ELECTRIC POWER	7,342.98	C

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24612	VW	03/06/2001	HORTON EMERGENCY VEHICLES	166.82	C
24613	VW	03/06/2001	CINTAS CORPORATION #304	77.75	C
24614	VW	03/06/2001	CINGULAR WIRELESS	96.13	C
24615	VW	03/06/2001	NATIONAL FIRE PROTECTION ASSOCIATION	115.00	C
24616	VW	03/06/2001	CUMMINS OHIO, INC.	119.22	C
24617	VW	03/06/2001	BISCHOFF & ASSOCIATES, INC.	270.00	C
24618	VW	03/06/2001	PARR EMERGENCY PRODUCT SALES, INC.	797.78	C
24619	VW	03/07/2001	FRANKLIN COUNTY ENGINEER	100.00	C
24620	VW	03/07/2001	FRANKLIN COUNTY RECORDER	112.00	V
24621	VW	03/07/2001	FRANKLIN COUNTY RECORDER	112.00	C
24622	VW	03/07/2001	SIGHLE A. BRACKMAN	192.50	C
24623	VW	03/07/2001	EMERGENCY MANAGEMENT AGENCY	25.00	C
24624	VW	03/07/2001	ROY TAILOR UNIFORM CO. OF COLUMBUS, INC.	142.90	C
24625	VW	03/07/2001	AMERITECH	37.08	C
24626	VW	03/07/2001	BROTHERS OFFICE SUPPLY	70.97	C
24627	VW	03/07/2001	REPUBLIC WASTE SERVICES, INC.	317.60	C
24628	VW	03/07/2001	THE LOEB ELECTRIC COMPANY	3,306.32	C
24629	VW	03/07/2001	DELILLE OXYGEN COMPANY	80.00	C
24630	VW	03/07/2001	PUBLIC EMPLOYEES RETIREMENT SYSTEM	3,273.44	C
24631	VW	03/07/2001	OHIO PUBLIC EMPLOYEES DEFERRED COMP.	2,710.92	C
24632	VW	03/07/2001	OHIO CHILD SUPPORT PAYMENT CENTRAL	2,331.92	C
24633	VW	03/16/2001	BERWICK MANOR RESTAURANT & PARTY HOUSE	52.92	C
24634	VW	03/20/2001	AMERITECH	829.06	C
24635	VW	03/20/2001	AQUA COOL	10.00	C
24636	VW	03/20/2001	QUALITY STORES INC	1.74	C
24637	VW	03/20/2001	SUSAN C. PRIDE	4,608.35	C
24638	VW	03/20/2001	MICHAEL WAYNE ALTOMARE	73.98	C
24639	VW	03/20/2001	BP OIL COMPANY	705.81	C
24640	VW	03/20/2001	BERGMAN & FATHER COMPANY	970.59	C
24641	VW	03/20/2001	DICTAPHONE CORPORATION	1,356.00	C
24642	VW	03/20/2001	STAPLES CREDIT PLAN	224.83	C
24643	VW	03/20/2001	SHELL OIL COMPANY	361.94	C
24644	VW	03/20/2001	BUREAU OF WORKERS' COMPENSATION	63,900.26	C
24645	VW	03/20/2001	FRANKLIN COUNTY SHERIFF	20,018.35	C
24646	VW	03/20/2001	OHIO BUREAU OF EMPLOYMENT SERVICES	4.72	C
24647	VW	03/20/2001	BRUCE BROCK	200.00	C
24648	VW	03/20/2001	ANTHEM BLUE CROSS/BLUE SHIELD	21,578.97	C
24649	VW	03/20/2001	U.S. POSTMASTER	170.00	C
24650	VW	03/20/2001	LOVELAND & BROSIUS	4,408.02	C
24651	VW	03/20/2001	CRYSTAL SPRINGS WATER COMPANY	21.05	C
24652	VW	03/20/2001	DAYTON LEGAL BLANK INC.	86.72	C
24653	VW	03/20/2001	PETERMAN'S TREE & LAWN SERVICE	800.00	C

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24654	VW	03/20/2001	CINTAS CORPORATION #304	254.15	C
24655	VW	03/20/2001	VALLEY NATIONAL GASES, INC.	601.94	C
24656	VW	03/20/2001	J.C. TIRE COMPANY	13.26	C
24657	VW	03/20/2001	BECKER ELECTRIC SUPPLY	12.98	C
24658	VW	03/20/2001	HOFFMAN'S POWER EQUIPMENT	121.60	C
24659	VW	03/20/2001	PARR EMERGENCY PRODUCT SALES, INC.	47.23	C
24660	VW	03/20/2001	CONNIE P. SWISHER	39.16	C
24661	VW	03/20/2001	CRIS THATCHER DESIGN	670.00	C
24662	VW	03/20/2001	CINGULAR WIRELESS	26.22	C
24663	VW	03/20/2001	KINKO'S	99.94	C
24664	VW	03/20/2001	OFFICE DEPOT CREDIT PLAN	616.72	C
24665	VW	03/20/2001	PRAIRIE TOWNSHIP FIRE DEPARTMENT	1,533.18	C
24666	VW	03/21/2001	PRAIRIE TOWNSHIP LOCAL 2985	500.00	C
24667	VW	03/21/2001	OHIO CHILD SUPPORT PAYMENT CENTRAL	2,465.84	C
24668	VW	03/21/2001	AMERICAN FAMILY LIFE ASSURANCE COMPANY	360.48	C
24669	VW	03/21/2001	OHIO PUBLIC EMPLOYEES DEFERRED COMP.	2,970.92	C
24670	VW	03/21/2001	AMERICAN ELECTRIC POWER	1,514.40	C
24671	VW	03/21/2001	KEY BLUE PRINT	115.00	C
24672	VW	03/23/2001	ANTHEM LIFE INSURANCE CO. OF INDIANA	156.18	C
24673	VW	03/28/2001	POLICE & FIREMEN'S DISABILITY & PENSION	77,708.49	V
24674	VW	03/28/2001	POLICE & FIREMEN'S DISABILITY & PENSION	77,708.49	C
24675	VW	04/02/2001	OHIO CHILD SUPPORT PAYMENT CENTRAL	336.47	C
24676	VW	04/03/2001	DENES TREE FARM	2,000.00	C
24677	VW	04/03/2001	MICHAEL SENETT	1,000.00	C
24678	VW	04/03/2001	AT&T	55.22	C
24679	VW	04/03/2001	CVS PHARMACY	63.43	C
24680	VW	04/03/2001	DANKA CORPORATION	173.85	C
24681	VW	04/03/2001	THE OLEN CORPORATION	691.90	C
24682	VW	04/03/2001	WILBUR RIEBEL	350.00	C
24683	VW	04/03/2001	KEY BLUE PRINT	60.00	C
24684	VW	04/03/2001	PETERMAN'S TREE & LAWN SERVICE	3,750.00	C
24685	VW	04/03/2001	POLICE & FIREMEN'S DISABILITY & PENSION	8,823.88	C
24686	VW	04/03/2001	LOWE'S COMPANIES, INC.	106.24	C
24687	VW	04/03/2001	D & E COMMUNICATIONS, INC.	60.00	C
24688	VW	04/03/2001	COLUMBIA GAS OF OHIO	1,479.78	C
24689	VW	04/03/2001	AMERICAN ELECTRIC POWER	7,342.98	C
24690	VW	04/03/2001	TREASURER OF STATE	909.00	C
24691	VW	04/03/2001	BISCHOFF & ASSOCIATES, INC.	210.00	C
24692	VW	04/03/2001	ARCHER-MEEK-WEILER AGENCY, INC.	100.00	C
24693	VW	04/03/2001	THE APPLE-SMITH CORPORATION	256.20	C
24694	VW	04/03/2001	CINGULAR WIRELESS	113.42	C
24695	VW	04/03/2001	BRUCE BROCK	200.00	C

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24696	VW	04/03/2001	KATHLEEN EASTER	17.41	C
24697	VW	04/03/2001	CINTAS CORPORATION #304	151.10	C
24698	VW	04/03/2001	SHELL OIL COMPANY	45.06	C
24699	VW	04/03/2001	METROPOLITAN ENVIRONMENTAL SERVICES, INC	4,851.25	C
24700	VW	04/03/2001	FLOYD WOOLF	60.00	C
24701	VW	04/03/2001	BEE LINE ALIGNING SERVICE	181.22	C
24702	VW	04/03/2001	FIRE SAFETY SERVICES	122.00	C
24703	VW	04/03/2001	BUCKEYE POWER SALES CO., INC.	196.80	C
24704	VW	04/03/2001	TALIAFERRO ENTERPRISES, INC.	176.00	C
24705	VW	04/03/2001	THE LOEB ELECTRIC COMPANY	4,218.72	C
24706	VW	04/03/2001	ZEP MANUFACTURING COMPANY	271.85	C
24707	VW	04/03/2001	DELILLE OXYGEN COMPANY	219.33	C
24708	VW	04/03/2001	PARR EMERGENCY PRODUCT SALES, INC.	1,053.80	C
24709	VW	04/03/2001	VALLEY NATIONAL GASES, INC.	490.47	C
24710	VW	04/03/2001	DELL MARKETING L.P.	2,636.00	C
24711	VW	04/03/2001	WEST JEFFERSON TRUE VALUE HARDWARE	13.77	C
24712	VW	04/03/2001	DON'S FLAT WORK	8,325.00	C
24713	VW	04/03/2001	OHIO INSURANCE SERVICES AGENCY	2,321.29	C
24714	VW	04/04/2001	SIGHLE A. BRACKMAN	770.00	C
24715	VW	04/04/2001	PUBLIC EMPLOYEES RETIREMENT SYSTEM	3,221.81	C
24716	VW	04/04/2001	OHIO CHILD SUPPORT PAYMENT CENTRAL	2,331.92	C
24717	VW	04/04/2001	OHIO PUBLIC EMPLOYEES DEFERRED COMP.	2,735.92	C
24718	VW	04/04/2001	LOVELAND & BROSIUS	5,070.21	C
24719	VW	04/04/2001	NAPA AUTO PARTS CO.	71.13	C
24720	VW	04/04/2001	CUMMINS INTERSTATE POWER, INC.	13.68	C
24721	VW	04/04/2001	PRINCIPAL TRUCK SUPPLY INC.	28.86	C
24722	VW	04/17/2001	SIGHLE A. BRACKMAN	330.00	C
24723	VW	04/17/2001	ROCK'S TRAILER SALES	1,320.00	C
24724	VW	04/17/2001	THE OLEN CORPORATION	416.34	C
24725	VW	04/17/2001	AT&T	14.52	C
24726	VW	04/17/2001	ANTHEM BLUE CROSS/BLUE SHIELD	21,578.97	C
24727	VW	04/17/2001	ANTHEM LIFE INSURANCE CO. OF INDIANA	156.18	C
24728	VW	04/17/2001	DANIEL L. WATTS	100.00	C
24729	VW	04/17/2001	COMPUSTAR SYSTEMS, INC.	134.00	C
24730	VW	04/17/2001	ARAMARK UNIFORM SERVICES, INC.	129.82	C
24731	VW	04/17/2001	REPUBLIC WASTE SERVICES	317.60	C
24732	VW	04/17/2001	TSC STORES	29.87	C
24733	VW	04/17/2001	ARROW INTERNATIONAL INC.	215.65	C
24734	VW	04/17/2001	WESTERN OHIO RESCUE SUPPLY COMPANY	50.00	C
24735	VW	04/17/2001	TALIAFERRO ENTERPRISES, INC.	76.00	C
24736	VW	04/17/2001	PARR EMERGENCY PRODUCT SALES, INC.	68.64	C
24737	VW	04/17/2001	COLUMBUS CITY TREASURER	1,040.64	C

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24738	VW	04/17/2001	COLUMBUS CITY TREASURER	15.50	C
24739	VW	04/17/2001	CRYSTAL SPRINGS WATER COMPANY	15.05	C
24740	VW	04/17/2001	ENERGY GROUP HEATING & COOLING	329.00	C
24741	VW	04/17/2001	MONRO MUFFLER/BRAKE & SERVICE	15.99	C
24742	VW	04/17/2001	TRUDEAU'S FENCE CO., LTD.	2,400.00	C
24743	VW	04/17/2001	NEWMAN SIGNS	1,232.95	C
24744	VW	04/17/2001	VALLEY NATIONAL GASES, INC.	429.95	C
24745	VW	04/17/2001	RIM & WHEEL SERVICE, INC. OF COLUMBUS	95.00	C
24746	VW	04/17/2001	J.C. TIRE COMPANY	250.05	C
24747	VW	04/17/2001	BEE LINE ALIGNING SERVICE	181.22	V
24748	VW	04/17/2001	CINTAS CORPORATION #304	152.20	C
24749	VW	04/17/2001	SHELL OIL COMPANY	429.47	C
24750	VW	04/17/2001	AQUA COOL	64.75	C
24751	VW	04/17/2001	CENTER CITY INTERNATIONAL TRUCKS, INC.	52.56	C
24752	VW	04/17/2001	BRUCE BROCK	200.00	C
24753	VW	04/17/2001	RAK INDUSTRIES	739.98	C
24754	VW	04/17/2001	BROTHERS OFFICE SUPPLY	145.62	C
24755	VW	04/17/2001	THOMAS FENCING	400.00	C
24756	VW	04/17/2001	DELILLE OXYGEN COMPANY	80.00	C
24757	VW	04/17/2001	CINGULAR WIRELESS	38.28	C
24758	VW	04/17/2001	AMERITECH	884.51	C
24759	VW	04/17/2001	OHIO BUREAU OF EMPLOYMENT SERVICES	4.72	C
24760	VW	04/17/2001	FRANKLIN COUNTY SANITARY ENGINEERING	58.64	C
24761	VW	04/17/2001	SCRUGGS AND HAMMOND, INC.	1,066.20	C
24762	VW	04/18/2001	OHIO CHILD SUPPORT PAYMENT CENTRAL	2,802.31	C
24763	VW	04/18/2001	PRAIRIE TOWNSHIP LOCAL 2985	500.00	C
24764	VW	04/18/2001	AMERICAN FAMILY LIFE ASSURANCE COMPANY	360.48	C
24765	VW	04/18/2001	OHIO PUBLIC EMPLOYEES DEFERRED COMP.	2,970.92	C
24766	VW	05/01/2001	ROBERT STORMONT	4,444.00	C
24767	VW	05/01/2001	CONNIE P. SWISHER	17.49	C
24768	VW	05/01/2001	MATHEW S. HEINLEIN	800.00	C
24769	VW	05/01/2001	U.S. POSTMASTER	136.00	C
24770	VW	05/01/2001	BP OIL COMPANY	706.00	C
24771	VW	05/01/2001	THE COLUMBUS DISPATCH PRINTING CO.	526.29	C
24772	VW	05/01/2001	CVS PHARMACY	64.14	V
24773	VW	05/01/2001	AMERICAN ELECTRIC POWER	1,728.03	C
24774	VW	05/01/2001	FRANKLIN COUNTY SANITARY ENGINEERING	323.24	C
24775	VW	05/01/2001	HIGGINGS & ASSOCIATES	494.50	C
24776	VW	05/01/2001	FIRE SAFETY SERVICES	168.00	C
24777	VW	05/01/2001	ICE MOUNTAIN SPRING WATER PROCESS. CTR.	5.45	V
24778	VW	05/01/2001	OPI IND. TRAINING PROGRAM	132.00	C
24779	VW	05/01/2001	ICE MOUNTAIN SPRING WATER PROCESS. CTR.	5.45	C

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24780	VW	05/01/2001	THE OLEN CORPORATION	333.54	C
24781	VW	05/01/2001	SUSAN C. PRIDE	4,406.95	C
24782	VW	05/01/2001	RINEHART-WALTERS-DANNER	37.00	C
24783	VW	05/01/2001	SEARS	187.98	C
24784	VW	05/01/2001	TALIAFERRO ENTERPRISES, INC.	232.95	C
24785	VW	05/01/2001	TREASURER, STATE OF OHIO	150.00	C
24786	VW	05/01/2001	W.W. GRAINGER, INC.	121.44	C
24787	VW	05/01/2001	WILBUR RIEBEL	350.00	C
24788	VW	05/01/2001	POLICE & FIREMEN'S DISABILITY & PENSION	8,546.04	C
24789	VW	05/01/2001	COLUMBUS JANITOR SUPPLY COMPANY, INC.	120.10	C
24790	VW	05/01/2001	LOVELAND & BROSIUS	8,374.66	C
24791	VW	05/01/2001	TALIAFERRO ENTERPRISES, INC.	232.01	C
24792	VW	05/01/2001	CALIFORNIA CONTRACTORS SUPPLIES, INC.	79.70	C
24793	VW	05/01/2001	LESCO INC.	576.95	C
24794	VW	05/01/2001	WINGFOOT	336.68	C
24795	VW	05/01/2001	AT&T	59.07	C
24796	VW	05/01/2001	ZEP MANUFACTURING COMPANY	521.70	C
24797	VW	05/01/2001	BRUCE BROCK	200.00	C
24798	VW	05/01/2001	DEPT. 58 - 3600023427	10.14	C
24799	VW	05/01/2001	KUHLWEIN PETROLEUM CO.	544.50	C
24800	VW	05/01/2001	OHIO ARSON SCHOOL, INC.	200.00	C
24801	VW	05/01/2001	CINTAS CORPORATION #304	151.10	C
24802	VW	05/01/2001	PARR EMERGENCY PRODUCT SALES, INC.	278.65	C
24803	VW	05/01/2001	CINGULAR WIRELESS	81.01	C
24804	VW	05/01/2001	COLUMBIA GAS OF OHIO	292.80	C
24805	VW	05/01/2001	BROTHERS OFFICE SUPPLY	43.71	C
24806	VW	05/01/2001	ENERGY GROUP HEATING & COOLING	1,195.00	C
24807	VW	05/01/2001	AMERICAN ELECTRIC POWER	7,342.98	C
24808	VW	05/01/2001	COLUMBIA GAS OF OHIO	565.15	C
24809	VW	05/02/2001	SIGHLE A. BRACKMAN	302.50	C
24810	VW	05/02/2001	PUBLIC EMPLOYEES RETIREMENT SYSTEM	3,282.36	C
24811	VW	05/02/2001	OHIO PUBLIC EMPLOYEES DEFERRED COMP.	2,735.92	C
24812	VW	05/02/2001	OHIO CHILD SUPPORT PAYMENT CENTRAL	2,394.65	C
24813	VW	05/02/2001	FIRE SAFETY SERVICES	10,139.34	C
24814	VW	05/02/2001	CINGULAR WIRELESS	19.41	C
24815	VW	05/02/2001	OHIO INSURANCE SERVICES AGENCY	2,380.07	C
24816	VW	05/02/2001	BISCHOFF & ASSOCIATES, INC.	813.75	C
24817	VW	05/02/2001	LOWE'S COMPANIES, INC.	68.09	C
24818	VW	05/02/2001	WEST JEFFERSON TRUE VALUE HARDWARE	10.98	C
24819	VW	05/04/2001	MID-OHIO REGIONAL PLANNING COMMISSION	120.00	C
24820	VW	05/15/2001	SHEMIN NURSERIES, INC.	62.00	C
24821	VW	05/15/2001	ANTHEM BLUE CROSS/BLUE SHIELD	25,027.72	C

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24822	VW	05/15/2001	ANTHEM LIFE INSURANCE CO. OF INDIANA	156.18	C
24823	VW	05/15/2001	BRUCE BROCK	200.00	C
24824	VW	05/15/2001	METROPOLITAN ENVIRONMENTAL SERVICES, INC	9,686.25	C
24825	VW	05/15/2001	SOUTHEASTERN EQUIPMENT COMPANY, INC.	27,064.21	C
24826	VW	05/15/2001	KUHLWEIN PETROLEUM CO.	3,052.04	C
24827	VW	05/15/2001	PUBLIC EMPLOYEES RETIREMENT SYSTEM	16,350.16	C
24828	VW	05/15/2001	VILLAGER FLOWERS AND GIFTS	125.00	C
24829	VW	05/15/2001	GROVE CITY MEMORIAL VFW POST 8198	50.00	C
24830	VW	05/15/2001	CAMP CHASE POST #98	50.00	C
24831	VW	05/15/2001	TRI-CITY TERMITE	125.00	C
24832	VW	05/15/2001	THE FRANK GATES SERVICE COMPANY	8,587.00	C
24833	VW	05/15/2001	CRYSTAL SPRINGS WATER COMPANY	21.05	C
24834	VW	05/15/2001	ARAMARK UNIFORM SERVICES, INC.	86.78	C
24835	VW	05/15/2001	THE COLUMBUS DISPATCH PRINTING CO.	479.95	C
24836	VW	05/15/2001	COLUMBUS CORPORATE COURIER	10.06	C
24837	VW	05/15/2001	DON'S FLAT WORK	5,900.00	C
24838	VW	05/15/2001	DELILLE OXYGEN COMPANY	174.25	C
24839	VW	05/15/2001	OPI IND. TRAINING PROGRAM	132.00	C
24840	VW	05/15/2001	THE OLEN CORPORATION	165.50	C
24841	VW	05/15/2001	TSC STORES	79.75	C
24842	VW	05/15/2001	WEST GROUP PAYMENT CTR.	54.00	C
24843	VW	05/15/2001	CENTER CITY INTERNATIONAL TRUCKS, INC.	115.53	C
24844	VW	05/15/2001	HOFFMAN'S POWER EQUIPMENT	14.17	C
24845	VW	05/15/2001	MONRO MUFFLER/BRAKE & SERVICE	14.99	C
24846	VW	05/15/2001	BROTHERS OFFICE SUPPLY	99.16	C
24847	VW	05/15/2001	CINTAS CORPORATION #304	151.10	C
24848	VW	05/15/2001	AQUA COOL	10.00	C
24849	VW	05/15/2001	LESCO INC.	206.90	C
24850	VW	05/15/2001	LAWNMOWERS OHIO	56.95	C
24851	VW	05/15/2001	GRISMER/ZIEGLER TIRE	246.97	C
24852	VW	05/15/2001	STAPLES CREDIT PLAN	49.57	C
24853	VW	05/15/2001	REPUBLIC WASTE SERVICES	932.96	C
24854	VW	05/15/2001	BUCKEYE READY-MIX, L.L.C.	645.19	C
24855	VW	05/15/2001	WILLIAMS DETROIT DIESEL-ALLISON	849.59	C
24856	VW	05/15/2001	NAPA AUTO PARTS CO.	297.67	C
24857	VW	05/15/2001	SCRUGGS AND HAMMOND, INC.	1,748.25	C
24858	VW	05/15/2001	KINKO'S	128.80	C
24859	VW	05/15/2001	SHELL OIL COMPANY	376.14	C
24860	VW	05/15/2001	PARR EMERGENCY PRODUCT SALES, INC.	516.12	C
24861	VW	05/15/2001	AMERITECH	934.44	C
24862	VW	05/15/2001	CINGULAR WIRELESS	28.32	C
24863	VW	05/15/2001	STORMONT EXCAVATING, INC.	1,960.00	C

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24864	VW	05/16/2001	STENIK COMPANY	561.32	C
24865	VW	05/16/2001	PRAIRIE TOWNSHIP FIRE DEPARTMENT	970.22	C
24866	VW	05/16/2001	OHIO ARSON SCHOOL, INC.	200.00	C
24867	VW	05/16/2001	OHIO CHILD SUPPORT PAYMENT CENTRAL	2,394.65	C
24868	VW	05/16/2001	AMERICAN FAMILY LIFE ASSURANCE COMPANY	360.48	C
24869	VW	05/16/2001	OHIO PUBLIC EMPLOYEES DEFERRED COMP.	2,735.92	C
24870	VW	05/16/2001	OHIO BUREAU OF EMPLOYMENT SERVICES	4.72	C
24871	VW	05/16/2001	THE COLUMBUS DISPATCH PRINTING CO.	350.86	C
24872	VW	05/29/2001	JOHN HOLDERBY	3.74	C
24873	VW	05/29/2001	BRUCE BROCK	200.00	C
24874	VW	05/29/2001	KATHLEEN EASTER	53.63	C
24875	VW	05/29/2001	AT&T	68.78	C
24876	VW	05/29/2001	BUCKEYE POWER SALES CO., INC.	757.30	C
24877	VW	05/29/2001	BOCA	24.00	C
24878	VW	05/29/2001	FRANKLIN COUNTY ENGINEER	247,773.25	C
24879	VW	05/29/2001	JOSEPH GRAHAM	201.91	C
24880	VW	05/29/2001	PRAIRIE TOWNSHIP FIRE DEPARTMENT	660.72	C
24881	VW	05/29/2001	FRANKLIN COUNTY SHERIFF	40,036.70	C
24882	VW	05/29/2001	CINTAS CORPORATION #304	151.10	C
24883	VW	05/29/2001	ICE MOUNTAIN SPRING WATER PROCESS. CTR.	49.05	C
24884	VW	05/29/2001	LOVELAND & BROSIUS	5,785.75	C
24885	VW	05/29/2001	KUHLWEIN PETROLEUM CO.	429.55	C
24886	VW	05/29/2001	TRUGREEN-CHEMLAWN	262.50	C
24887	VW	05/29/2001	MONRO MUFFLER/BRAKE & SERVICE	13.99	C
24888	VW	05/29/2001	FIRE CHIEFS ASSOCIATION OF CENTRAL OHIO	166.50	C
24889	VW	05/29/2001	BUCKEYE POWER SALES CO., INC.	26.95	C
24890	VW	05/29/2001	CENTRAL OHIO CONCRETE CUTTING, INC.	150.00	C
24891	VW	05/29/2001	JONES FUEL COMPANY	264.80	C
24892	VW	05/29/2001	SEEDS OHIO LLC	90.00	C
24893	VW	05/29/2001	BOCA	25.00	C
24894	VW	05/29/2001	PARR EMERGENCY PRODUCT SALES, INC.	862.49	C
24895	VW	05/29/2001	SHEMIN NURSERIES, INC.	49.60	C
24896	VW	05/29/2001	TOPPER SUPPLY CO.	93.00	C
24897	VW	05/29/2001	AMERICAN ELECTRIC POWER	1,596.56	C
24898	VW	05/29/2001	CVS PHARMACY	91.59	C
24899	VW	05/29/2001	SAFETY SOLUTIONS, INC.	14.00	C
24900	VW	05/29/2001	CINGULAR WIRELESS	140.06	C
24901	VW	05/29/2001	SIGHLE A. BRACKMAN	770.00	C
24902	VW	05/29/2001	BP OIL COMPANY	785.75	C
24903	VW	05/29/2001	VALLEY NATIONAL GASES, INC.	523.79	C
24904	VW	05/29/2001	REPUBLIC WASTE SERVICES	2,005.98	C
24905	VW	05/29/2001	ROBERT STORMONT	4,576.00	C

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24906	VW	05/29/2001	STORMONT EXCAVATING, INC.	2,072.00	C
24907	VW	05/30/2001	PRAIRIE TOWNSHIP LOCAL 2985	750.00	C
24908	VW	05/30/2001	OHIO CHILD SUPPORT PAYMENT CENTRAL	2,865.04	C
24909	VW	05/30/2001	OHIO PUBLIC EMPLOYEES DEFERRED COMP.	2,970.92	C
24910	VW	06/05/2001	CVS PHARMACY	64.14	C
24911	VW	06/12/2001	CINTAS CORPORATION #304	153.20	C
24912	VW	06/12/2001	EAST JORDAN IRON WORKS, INC.	615.24	C
24913	VW	06/12/2001	QUALITY STORES INC	2.98	C
24914	VW	06/12/2001	AMERICAN ELECTRIC POWER	629.03	C
24915	VW	06/12/2001	CLARK MOSQUITO CONTROL PRODUCTS	981.61	C
24916	VW	06/12/2001	FRANKLIN COUNTY ENGINEER	130,000.00	C
24917	VW	06/12/2001	POLICE & FIREMEN'S DISABILITY & PENSION	67,140.14	C
24918	VW	06/12/2001	POLICE & FIREMEN'S DISABILITY & PENSION	13,120.51	C
24919	VW	06/12/2001	OHIO INSURANCE SERVICES AGENCY	2,380.07	C
24920	VW	06/12/2001	WILBUR RIEBEL	350.00	C
24921	VW	06/12/2001	BRUCE BROCK	500.00	C
24922	VW	06/12/2001	TORONTO BUSINESS SYSTEMS, INC.	71.00	C
24923	VW	06/12/2001	NEIL DISTELHORST	65.00	V
24924	VW	06/12/2001	NEIL DISTELHORST	65.00	C
24925	VW	06/12/2001	THE OLEN CORPORATION	62.64	C
24926	VW	06/12/2001	FIRE SAFETY SERVICES	300.00	C
24927	VW	06/12/2001	ZEP MANUFACTURING COMPANY	365.21	C
24928	VW	06/12/2001	DELILLE OXYGEN COMPANY	80.00	C
24929	VW	06/12/2001	HOWELL RESCUE SYSTEMS	466.75	C
24930	VW	06/12/2001	PAUL E. HARRIS JR. D.O. INC.	75.00	C
24931	VW	06/12/2001	REPUBLIC WASTE SERVICES	317.60	C
24932	VW	06/12/2001	SOLID WASTE AUTHORITY OF CENTRAL OHIO	574.31	C
24933	VW	06/12/2001	JIM'S ELECTRIC SERVICE	2,181.00	C
24934	VW	06/12/2001	CENTRAL OHIO CONTRACTORS, INC.	672.00	C
24935	VW	06/12/2001	LOWE'S COMPANIES, INC.	250.55	C
24936	VW	06/12/2001	ARAMARK UNIFORM SERVICES, INC.	86.78	C
24937	VW	06/12/2001	COLUMBIA GAS OF OHIO	272.27	C
24938	VW	06/12/2001	AMERICAN ELECTRIC POWER	7,209.77	C
24939	VW	06/12/2001	AMERICAN ELECTRIC POWER	2.12	C
24940	VW	06/12/2001	SUSAN C. PRIDE	6,028.75	C
24941	VW	06/12/2001	TSC STORES	3.99	C
24942	VW	06/12/2001	SAFETY SOLUTIONS, INC.	126.92	C
24943	VW	06/12/2001	NETWALK	96.00	C
24944	VW	06/12/2001	TREASURER OF STATE	909.00	C
24945	VW	06/12/2001	AMERITECH	35.13	C
24946	VW	06/12/2001	BUCKEYE POWER SALES CO., INC.	47.94	C
24947	VW	06/12/2001	STAPLES CREDIT PLAN	37.81	C

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24948	VW	06/12/2001	PARR EMERGENCY PRODUCT SALES, INC.	232.06	C
24949	VW	06/12/2001	BISCHOFF & ASSOCIATES, INC.	1,006.25	C
24950	VW	06/12/2001	ARCHER-MEEK-WEILER AGENCY, INC.	50.00	C
24951	VW	06/12/2001	ANTHEM BLUE CROSS/BLUE SHIELD	24,629.28	C
24952	VW	06/12/2001	SIGHLE A. BRACKMAN	220.00	C
24953	VW	06/12/2001	CRYSTAL SPRINGS WATER COMPANY	28.15	C
24954	VW	06/13/2001	NAPA AUTO PARTS CO.	78.50	C
24955	VW	06/13/2001	PUBLIC EMPLOYEES RETIREMENT SYSTEM	4,697.58	C
24956	VW	06/13/2001	CINGULAR WIRELESS	42.45	C
24957	VW	06/13/2001	CHANNING L. BETE CO., INC.	187.25	C
24958	VW	06/13/2001	BOYLAN & CANNON ELECTRONICS	151.25	C
24959	VW	06/13/2001	OHIO PUBLIC EMPLOYEES DEFERRED COMP.	2,735.92	C
24960	VW	06/13/2001	OHIO CHILD SUPPORT PAYMENT CENTRAL	2,394.65	C
24961	VW	06/25/2001	ANTHEM LIFE INSURANCE CO. OF INDIANA	156.18	C
24962	VW	06/25/2001	FRANKLIN COUNTY SHERIFF	20,018.35	C
24963	VW	06/25/2001	U.S. POSTMASTER	238.00	C
24964	VW	06/25/2001	OHIO BUREAU OF EMPLOYMENT SERVICES	4.72	C
24965	VW	06/25/2001	PETERMAN'S TREE & LAWN SERVICE	800.00	C
24966	VW	06/25/2001	TECH SUPPORT CENTER	809.96	C
24967	VW	06/25/2001	WEST JEFFERSON PLUMBING AND HEATING	122.00	C
24968	VW	06/25/2001	AT&T	61.78	C
24969	VW	06/25/2001	BRUCE BROCK	200.00	C
24970	VW	06/25/2001	CVS PHARMACY	121.34	C
24971	VW	06/25/2001	KATHLEEN EASTER	19.15	C
24972	VW	06/25/2001	ZEP MANUFACTURING COMPANY	200.74	C
24973	VW	06/25/2001	TREASURER, STATE OF OHIO	110.00	C
24974	VW	06/25/2001	ICE MOUNTAIN SPRING WATER PROCESS. CTR.	33.60	C
24975	VW	06/25/2001	DANKA CORPORATION	173.85	C
24976	VW	06/25/2001	BUCKEYE TERMINIX CO. INC.	1,875.00	C
24977	VW	06/25/2001	ADVANCED DRAINAGE SYSTEMS, INC.	1,159.00	C
24978	VW	06/25/2001	KUHLWEIN PETROLEUM CO.	796.73	C
24979	VW	06/25/2001	AQUA COOL	69.50	C
24980	VW	06/25/2001	CENTRAL OHIO CONCRETE CUTTING, INC.	180.00	C
24981	VW	06/25/2001	CINTAS CORPORATION #304	155.30	C
24982	VW	06/25/2001	CINGULAR WIRELESS	92.73	C
24983	VW	06/25/2001	SHELL OIL COMPANY	630.75	C
24984	VW	06/25/2001	DELILLE OXYGEN COMPANY	219.33	C
24985	VW	06/25/2001	AMERICAN ELECTRIC POWER	1,856.64	C
24986	VW	06/25/2001	AMERITECH	903.32	C
24987	VW	06/25/2001	BP OIL COMPANY	755.33	C
24988	VW	06/26/2001	BRYAN BREECE	528.00	C
24989	VW	06/26/2001	PAUL E. HARRIS JR. D.O. INC.	1,035.00	C

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24990	VW	06/26/2001	PRAIRIE TOWNSHIP FIRE DEPARTMENT	476.44	C
24991	VW	06/26/2001	PARR EMERGENCY PRODUCT SALES, INC.	499.57	C
24992	VW	06/26/2001	ROBERT STORMONT	5,224.00	C
24993	VW	06/26/2001	STORMONT EXCAVATING, INC.	2,296.00	C
24994	VW	06/26/2001	SIGHLE A. BRACKMAN	110.00	C
24995	VW	06/27/2001	BRIAN A. GATLEY	720.00	C
24996	VW	06/27/2001	OHIO FIREFIGHTERS	50.00	C
24997	VW	06/27/2001	OHIO PUBLIC EMPLOYEES DEFERRED COMP.	2,970.92	C
24998	VW	06/27/2001	PRAIRIE TOWNSHIP LOCAL 2985	500.00	C
24999	VW	06/27/2001	AMERICAN FAMILY LIFE ASSURANCE COMPANY	360.48	C
25000	VW	06/27/2001	OHIO CHILD SUPPORT PAYMENT CENTRAL	2,865.04	C
25001	VW	06/27/2001	TREASURER OF STATE	220.32	C
25002	VW	07/10/2001	ALL AMERICAN FIRE EQUIPMENT, INC.	2,531.97	C
25003	VW	07/10/2001	POLICE & FIREMEN'S DISABILITY & PENSION	8,677.56	C
25004	VW	07/10/2001	CONTRACT SWEEPERS COMPANY	3,800.00	C
25005	VW	07/10/2001	AMERICAN ELECTRIC POWER	7,209.77	C
25006	VW	07/10/2001	OHIO INSURANCE SERVICES AGENCY	2,321.29	C
25007	VW	07/10/2001	WEST JEFFERSON TRUE VALUE HARDWARE	8.88	C
25008	VW	07/10/2001	BRUCE BROCK	200.00	C
25009	VW	07/10/2001	WILBUR RIEBEL	350.00	C
25010	VW	07/10/2001	THE COLUMBUS DISPATCH PRINTING CO.	655.38	C
25011	VW	07/10/2001	LOWE'S COMPANIES, INC.	333.06	C
25012	VW	07/10/2001	BISCHOFF & ASSOCIATES, INC.	758.10	C
25013	VW	07/10/2001	TSC STORES	9.67	C
25014	VW	07/10/2001	KINKO'S	168.00	C
25015	VW	07/10/2001	CENTER CITY INTERNATIONAL TRUCKS, INC.	58.37	C
25016	VW	07/10/2001	CRYSTAL SPRINGS WATER COMPANY	21.05	C
25017	VW	07/10/2001	ARAMARK UNIFORM SERVICES, INC.	90.30	C
25018	VW	07/10/2001	J.C. TIRE COMPANY	230.90	C
25019	VW	07/10/2001	METROPOLITAN ENVIRONMENTAL SERVICES, INC	1,147.50	C
25020	VW	07/10/2001	CINTAS CORPORATION #304	153.90	C
25021	VW	07/10/2001	THE OLEN CORPORATION	775.29	C
25022	VW	07/10/2001	CENTRAL OHIO CONCRETE CUTTING, INC.	753.25	C
25023	VW	07/10/2001	HOFFMAN'S POWER EQUIPMENT	2.80	C
25024	VW	07/10/2001	NAPA AUTO PARTS CO.	155.22	C
25025	VW	07/10/2001	BOEHM INC.	162.00	C
25026	VW	07/10/2001	PARR EMERGENCY PRODUCT SALES, INC.	207.25	C
25027	VW	07/10/2001	TALIAFERRO ENTERPRISES, INC.	200.00	C
25028	VW	07/10/2001	DELILLE OXYGEN COMPANY	78.00	C
25029	VW	07/10/2001	THE GREENSBORO CORPORATION	225.00	C
25030	VW	07/10/2001	CINGULAR WIRELESS	16.26	C
25031	VW	07/10/2001	COLUMBIA GAS OF OHIO	154.95	V

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25032	VW	07/10/2001	AMERITECH	36.70	C
25033	VW	07/10/2001	COLUMBIA GAS OF OHIO	154.95	C
25034	VW	07/10/2001	FIRE SAFETY SERVICES	1,628.00	C
25035	VW	07/10/2001	NANCY QUEEN	125.00	C
25036	VW	07/11/2001	CENTRAL OHIO OIL INC.	23.50	C
25037	VW	07/11/2001	ADVANCED POWER EQUIPMENT	8.75	C
25038	VW	07/11/2001	PUBLIC EMPLOYEES RETIREMENT SYSTEM	3,374.98	C
25039	VW	07/11/2001	OHIO CHILD SUPPORT PAYMENT CENTRAL	2,394.65	C
25040	VW	07/11/2001	OHIO FIREFIGHTERS	50.00	C
25041	VW	07/11/2001	OHIO PUBLIC EMPLOYEES DEFERRED COMP.	2,735.92	C
25042	VW	07/11/2001	TREASURER OF STATE	697.38	C
25043	VW	07/11/2001	STAPLES CREDIT PLAN	478.55	C
25044	VW	07/11/2001	ADVANCED DRAINAGE SYSTEMS, INC.	312.70	C
25045	VW	07/11/2001	DANKA CORPORATION	42.00	C
25046	VW	07/11/2001	REPUBLIC WASTE SERVICES	339.28	C
25047	VW	07/24/2001	DAVID & SHEILA CAREY	500.00	C
25048	VW	07/24/2001	NEXT DAY SIGNS	195.00	C
25049	VW	07/24/2001	AT&T	14.52	C
25050	VW	07/24/2001	ANTHEM BLUE CROSS/BLUE SHIELD	24,136.73	C
25051	VW	07/24/2001	ANTHEM LIFE INSURANCE CO. OF INDIANA	156.18	C
25052	VW	07/24/2001	FRANKLIN COUNTY SHERIFF	20,018.35	C
25053	VW	07/24/2001	COLUMBUS CITY TREASURER	1,040.64	C
25054	VW	07/24/2001	KATHLEEN EASTER	34.08	C
25055	VW	07/24/2001	LOVELAND & BROSIUS	5,612.93	C
25056	VW	07/24/2001	CAPITOL CITY GLASS & SCREEN CO., INC.	178.70	C
25057	VW	07/24/2001	OHIO BUREAU OF EMPLOYMENT SERVICES	7.08	C
25058	VW	07/24/2001	ROY TAILOR UNIFORM CO. OF COLUMBUS, INC.	5,039.62	C
25059	VW	07/24/2001	JAMES TROESCH	100.00	C
25060	VW	07/24/2001	ZEP MANUFACTURING COMPANY	62.81	C
25061	VW	07/24/2001	BREATHING AIR SYSTEM	130.00	C
25062	VW	07/24/2001	HORTON EMERGENCY VEHICLES	98.64	C
25063	VW	07/24/2001	NEENAH FOUNDRY COMPANY	545.00	C
25064	VW	07/24/2001	CINTAS CORPORATION #304	153.90	C
25065	VW	07/24/2001	CENTRAL OHIO CONCRETE CUTTING, INC.	210.00	C
25066	VW	07/24/2001	AQUA COOL	33.80	C
25067	VW	07/24/2001	BUCKEYE CHEMDRY	647.00	C
25068	VW	07/24/2001	NATIONAL CITY BANK	60.00	C
25069	VW	07/24/2001	ICE MOUNTAIN SPRING WATER PROCESS. CTR.	49.05	C
25070	VW	07/24/2001	THE OLEN CORPORATION	244.19	C
25071	VW	07/24/2001	J.C. TIRE COMPANY	154.82	C
25072	VW	07/24/2001	SUSAN C. PRIDE	6,068.50	C
25073	VW	07/24/2001	GREGORY S. BERTON	53.13	C

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25074	VW	07/24/2001	ADVANCED DRAINAGE SYSTEMS, INC.	470.20	C
25075	VW	07/24/2001	BRUCE BROCK	200.00	C
25076	VW	07/24/2001	PETERMAN'S TREE & LAWN SERVICE	1,225.00	C
25077	VW	07/24/2001	THE COLUMBUS DISPATCH PRINTING CO.	441.04	C
25078	VW	07/24/2001	CVS PHARMACY	32.56	C
25079	VW	07/24/2001	PARR EMERGENCY PRODUCT SALES, INC.	260.75	C
25080	VW	07/24/2001	CINGULAR WIRELESS	40.38	C
25081	VW	07/24/2001	BP OIL COMPANY	694.24	C
25082	VW	07/24/2001	SHELL OIL COMPANY	400.84	C
25083	VW	07/24/2001	FIRE SAFETY SERVICES	2,200.00	C
25084	VW	07/24/2001	FRANKLIN COUNTY SANITARY ENGINEERING	366.71	C
25085	VW	07/24/2001	AMERITECH	839.98	C
25086	VW	07/24/2001	AMERICAN ELECTRIC POWER	2,005.96	C
25087	VW	07/24/2001	STORMONT EXCAVATING, INC.	2,072.00	C
25088	VW	07/24/2001	ROBERT STORMONT	4,696.00	C
25089	VW	07/24/2001	PRAIRIE TOWNSHIP FIRE DEPARTMENT	902.59	C
25090	VW	07/25/2001	FRANKLIN COUNTY BOARD OF HEALTH	25.00	C
25091	VW	07/25/2001	OHIO CHILD SUPPORT PAYMENT CENTRAL	2,865.04	C
25092	VW	07/25/2001	PRAIRIE TOWNSHIP LOCAL 2985	500.00	C
25093	VW	07/25/2001	AMERICAN FAMILY LIFE ASSURANCE COMPANY	360.48	C
25094	VW	07/25/2001	OHIO FIREFIGHTERS	50.00	C
25095	VW	07/25/2001	OHIO PUBLIC EMPLOYEES DEFERRED COMP.	2,970.92	C
25096	VW	08/07/2001	TSC STORES	12.99	C
25097	VW	08/07/2001	WINGFOOT	177.43	C
25098	VW	08/07/2001	CRYSTAL SPRINGS WATER COMPANY	21.05	C
25099	VW	08/07/2001	QUALITY STORES INC	9.26	C
25100	VW	08/07/2001	SAFETY SOLUTIONS, INC.	57.90	C
25101	VW	08/07/2001	BUCKEYE READY-MIX, L.L.C.	482.00	V
25102	VW	08/07/2001	BUCKEYE READY-MIX, L.L.C.	482.00	C
25103	VW	08/07/2001	ADVANCED DRAINAGE SYSTEMS, INC.	94.94	C
25104	VW	08/07/2001	RAK INDUSTRIES	154.39	C
25105	VW	08/07/2001	WILBUR RIEBEL	350.00	C
25106	VW	08/07/2001	OHIO INSURANCE SERVICES AGENCY	2,219.46	C
25107	VW	08/07/2001	KATHLEEN EASTER	19.93	C
25108	VW	08/07/2001	CINTAS CORPORATION #304	153.90	C
25109	VW	08/07/2001	ABCO DISTRIBUTION INC.	196.43	C
25110	VW	08/07/2001	AT&T	80.13	C
25111	VW	08/07/2001	AMERICAN ELECTRIC POWER	7,209.77	C
25112	VW	08/07/2001	ARAMARK UNIFORM SERVICES, INC.	90.30	C
25113	VW	08/07/2001	CENTRAL OHIO CONCRETE CUTTING, INC.	150.00	C
25114	VW	08/07/2001	RINEHART-WALTERS-DANNER	37,913.00	C
25115	VW	08/07/2001	BISCHOFF & ASSOCIATES, INC.	43.75	C

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25116	VW	08/07/2001	BROTHERS OFFICE SUPPLY	179.08	C
25117	VW	08/07/2001	CENTER CITY INTERNATIONAL TRUCKS, INC.	68.76	C
25118	VW	08/07/2001	HORTON EMERGENCY VEHICLES	1,037.30	C
25119	VW	08/07/2001	SCHAEFFER'S MFG. CO.	570.89	C
25120	VW	08/07/2001	FIRE SAFETY SERVICES	80.00	C
25121	VW	08/07/2001	POLICE & FIREMEN'S DISABILITY & PENSION	9,262.49	C
25122	VW	08/07/2001	SIGHLE A. BRACKMAN	330.00	C
25123	VW	08/07/2001	BRUCE BROCK	200.00	C
25124	VW	08/07/2001	ZEP MANUFACTURING COMPANY	41.90	C
25125	VW	08/07/2001	COLUMBIA GAS OF OHIO	153.71	C
25126	VW	08/07/2001	CINGULAR WIRELESS	85.90	C
25127	VW	08/07/2001	AMERITECH	32.29	C
25128	VW	08/07/2001	DELILLE OXYGEN COMPANY	78.00	C
25129	VW	08/07/2001	BRIAN A. GATLEY	320.00	C
25130	VW	08/07/2001	HOFFMAN'S POWER EQUIPMENT	74.17	C
25131	VW	08/07/2001	KUHLWEIN PETROLEUM CO.	711.57	C
25132	VW	08/07/2001	LOWE'S COMPANIES, INC.	280.30	C
25133	VW	08/07/2001	BOUND TREE PARR, LLC	577.10	C
25134	VW	08/07/2001	KINKO'S	8.40	C
25135	VW	08/07/2001	THE GREENSBORO CORPORATION	225.00	C
25136	VW	08/07/2001	DUANE DELLINGER	95.61	C
25137	VW	08/08/2001	CINGULAR WIRELESS	16.68	C
25138	VW	08/08/2001	DANIEL L. WATTS	854.67	C
25139	VW	08/08/2001	OHIO FIREFIGHTERS	50.00	C
25140	VW	08/08/2001	OHIO CHILD SUPPORT PAYMENT CENTRAL	2,206.34	C
25141	VW	08/08/2001	OHIO PUBLIC EMPLOYEES DEFERRED COMP.	2,735.92	C
25142	VW	08/08/2001	PUBLIC EMPLOYEES RETIREMENT SYSTEM	3,181.94	C
25143	VW	08/21/2001	CONNIE P. SWISHER	20.00	C
25144	VW	08/21/2001	KATHLEEN EASTER	313.73	C
25145	VW	08/21/2001	U.S. POSTMASTER	170.00	C
25146	VW	08/21/2001	AMERITECH	825.10	C
25147	VW	08/21/2001	ANTHEM BLUE CROSS/BLUE SHIELD	24,136.73	C
25148	VW	08/21/2001	THE COLUMBUS DISPATCH PRINTING CO.	139.02	C
25149	VW	08/21/2001	REPUBLIC WASTE SERVICES	339.28	C
25150	VW	08/21/2001	WEST JEFFERSON TRUE VALUE HARDWARE	1.79	C
25151	VW	08/21/2001	LIFELINK	150.00	C
25152	VW	08/21/2001	PAUL E. HARRIS JR. D.O. INC.	55.00	C
25153	VW	08/21/2001	HAROLD D. HARD CO.	93.50	C
25154	VW	08/21/2001	ADVANCED POWER EQUIPMENT	5.99	C
25155	VW	08/21/2001	HOFFMAN'S POWER EQUIPMENT	13.90	C
25156	VW	08/21/2001	BRUCE BROCK	200.00	C
25157	VW	08/21/2001	W.W. GRAINGER, INC.	36.95	C

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25158	VW	08/21/2001	PETERMAN'S TREE & LAWN SERVICE	4,500.00	C
25159	VW	08/21/2001	STAPLES CREDIT PLAN	301.90	C
25160	VW	08/21/2001	THE APPLE-SMITH CORPORATION	416.40	C
25161	VW	08/21/2001	CINGULAR WIRELESS	121.88	C
25162	VW	08/21/2001	ADVANCED PAVEMENTS, INC.	235.00	C
25163	VW	08/21/2001	CENTRAL OHIO CONCRETE CUTTING, INC.	360.00	C
25164	VW	08/21/2001	AT&T	12.66	C
25165	VW	08/21/2001	TALIAFERRO ENTERPRISES, INC.	89.97	C
25166	VW	08/21/2001	AQUA COOL	10.00	C
25167	VW	08/21/2001	SHELL OIL COMPANY	460.78	C
25168	VW	08/21/2001	CINTAS CORPORATION #304	153.90	C
25169	VW	08/21/2001	WINGFOOT	901.48	C
25170	VW	08/21/2001	BOYLAN & CANNON ELECTRONICS	239.00	C
25171	VW	08/21/2001	J.C. TIRE COMPANY	119.67	C
25172	VW	08/21/2001	OHIO BUREAU OF EMPLOYMENT SERVICES	3.34	C
25173	VW	08/21/2001	BOUND TREE PARR, LLC	13.20	C
25174	VW	08/21/2001	HORTON EMERGENCY VEHICLES	140.66	C
25175	VW	08/21/2001	BP OIL COMPANY	585.54	C
25176	VW	08/21/2001	ROY TAILOR UNIFORM CO. OF COLUMBUS, INC.	394.65	C
25177	VW	08/21/2001	ANTHEM LIFE INSURANCE CO. OF INDIANA	152.43	C
25178	VW	08/21/2001	NAPA AUTO PARTS CO.	75.16	C
25179	VW	08/21/2001	TREASURER OF STATE	146.10	C
25180	VW	08/21/2001	AMERICAN ELECTRIC POWER	508.47	C
25181	VW	08/21/2001	STA UNITED	310.00	C
25182	VW	08/21/2001	ELLIOTT DIAMOND INC.	187.00	C
25183	VW	08/21/2001	FRANKLIN COUNTY SHERIFF	20,018.35	C
25184	VW	08/21/2001	LOVELAND & BROSIUS	15,204.26	C
25185	VW	08/21/2001	THE OLEN CORPORATION	795.63	C
25186	VW	08/21/2001	E. C. BABBERT, INC.	896.00	C
25187	VW	08/21/2001	CALIFORNIA CONTRACTORS SUPPLIES, INC.	528.00	C
25188	VW	08/21/2001	DAVID W. MCANINCH	47.58	C
25189	VW	08/21/2001	STORMONT EXCAVATING, INC.	2,212.00	C
25190	VW	08/21/2001	ROBERT STORMONT	5,824.00	C
25191	VW	08/21/2001	AT&T	68.58	C
25192	VW	08/22/2001	PRAIRIE TOWNSHIP LOCAL 2985	490.00	C
25193	VW	08/22/2001	OHIO PUBLIC EMPLOYEES DEFERRED COMP.	2,920.92	C
25194	VW	08/22/2001	AMERICAN FAMILY LIFE ASSURANCE COMPANY	360.48	C
25195	VW	08/22/2001	OHIO FIREFIGHTERS	50.00	C
25196	VW	08/22/2001	OHIO CHILD SUPPORT PAYMENT CENTRAL	2,676.73	C
25197	VW	08/22/2001	AMERICAN ELECTRIC POWER	1,438.47	C
25198	VW	08/22/2001	THE OLEN CORPORATION	538.97	C
25199	VW	08/29/2001	CVS PHARMACY	17.87	C

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From 01/01/2001 to 12/31/2001

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
25200	VW	09/04/2001	BUCKEYE POWER SALES CO., INC.	9.65	C
25201	VW	09/04/2001	DELILLE OXYGEN COMPANY	241.77	C
25202	VW	09/04/2001	BRAD ELGIN	104.37	C
25203	VW	09/04/2001	E.P. FERRIS & ASSOC., INC.	170.00	C
25204	VW	09/04/2001	ICE MOUNTAIN SPRING WATER PROCESS. CTR.	33.60	C
25205	VW	09/04/2001	KATHLEEN EASTER	12.62	C
25206	VW	09/04/2001	OFFICE DEPOT CREDIT PLAN	134.31	C
25207	VW	09/04/2001	POLICE & FIREMEN'S DISABILITY & PENSION	72,825.86	C
25208	VW	09/04/2001	WILBUR RIEBEL	350.00	C
25209	VW	09/04/2001	MILLER'S TEXTILE SERVICES	197.80	C
25210	VW	09/04/2001	AMERICAN ELECTRIC POWER	7,209.77	C
25211	VW	09/04/2001	POLICE & FIREMEN'S DISABILITY & PENSION	8,661.13	C
25212	VW	09/04/2001	SAFETY SOLUTIONS, INC.	173.25	C
25213	VW	09/04/2001	LIFELINK	350.00	C
25214	VW	09/04/2001	COLUMBIA GAS OF OHIO	227.51	C
25215	VW	09/04/2001	CINGULAR WIRELESS	34.74	C
25216	VW	09/04/2001	NEENAH FOUNDRY COMPANY	365.00	C
25217	VW	09/04/2001	TSC STORES	24.92	C
25218	VW	09/04/2001	BOEHM INC.	38.00	C
25219	VW	09/04/2001	ZEP MANUFACTURING COMPANY	279.76	C
25220	VW	09/04/2001	DAYTON LEGAL BLANK INC.	91.32	C
25221	VW	09/04/2001	LOWE'S COMPANIES, INC.	299.21	C
25222	VW	09/04/2001	AMERITECH	35.30	C
25223	VW	09/04/2001	BOUND TREE PARR, LLC	543.78	C
25224	VW	09/04/2001	BISCHOFF & ASSOCIATES, INC.	270.00	C
25225	VW	09/04/2001	REPUBLIC WASTE SERVICES	678.56	C
25226	VW	09/04/2001	TALIAFERRO ENTERPRISES, INC.	572.93	C
25227	VW	09/04/2001	BRUCE BROCK	200.00	C
25228	VW	09/04/2001	OHIO MOSQUITO CONTROL ASSOCIATION	10.00	C
25229	VW	09/04/2001	DENES TREE FARM	200.00	C
25230	VW	09/04/2001	COLUMBUS JANITOR SUPPLY COMPANY, INC.	184.42	C
25231	VW	09/04/2001	VALLEY NATIONAL GASES, INC.	184.97	C
25232	VW	09/04/2001	CINTAS CORPORATION #304	155.85	C
25233	VW	09/04/2001	JONES FUEL COMPANY	211.84	C
25234	VW	09/04/2001	KUHLWEIN PETROLEUM CO.	376.07	C
25235	VW	09/04/2001	ARAMARK UNIFORM SERVICES, INC.	90.30	C
25236	VW	09/04/2001	FARM PLAN	22.85	C
25237	VW	09/04/2001	DON'S FLAT WORK	585.00	C
25238	VW	09/04/2001	CENTER CITY INTERNATIONAL TRUCKS, INC.	156.91	C
25239	VW	09/05/2001	PUBLIC EMPLOYEES RETIREMENT SYSTEM	3,235.46	C
25240	VW	09/05/2001	OHIO PUBLIC EMPLOYEES DEFERRED COMP.	2,710.92	C
25241	VW	09/05/2001	OHIO FIREFIGHTERS	50.00	C

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Warrant Number	Type	Date	Vendor/Payee	Amount	Status
25242	VW	09/05/2001	OHIO CHILD SUPPORT PAYMENT CENTRAL	2,035.73	C
25243	VW	09/05/2001	PETERMAN'S TREE & LAWN SERVICE	350.00	C
25244	VW	09/18/2001	ANTHEM LIFE INSURANCE CO. OF INDIANA	148.68	C
25245	VW	09/18/2001	OHIO INSURANCE SERVICES AGENCY	2,257.06	C
25246	VW	09/18/2001	ANTHEM BLUE CROSS/BLUE SHIELD	23,444.96	C
25247	VW	09/18/2001	METROPOLITAN ENVIRONMENTAL SERVICES, INC	2,835.00	C
25248	VW	09/18/2001	SHELL OIL COMPANY	372.08	C
25249	VW	09/18/2001	CINGULAR WIRELESS	41.19	C
25250	VW	09/18/2001	WEST JEFFERSON TRUE VALUE HARDWARE	13.74	C
25251	VW	09/18/2001	BREATHING AIR SYSTEM	625.00	C
25252	VW	09/18/2001	BOUND TREE PARR, LLC	502.60	C
25253	VW	09/18/2001	EMSAR MEDICAL REPAIR, INC.	504.48	C
25254	VW	09/18/2001	NEW ROME TOWING	75.00	C
25255	VW	09/18/2001	JONES TRUCK AND SPRING REPAIR	413.66	C
25256	VW	09/18/2001	JONES FUEL COMPANY	211.84	V
25257	VW	09/18/2001	CINTAS CORPORATION #304	158.90	C
25258	VW	09/18/2001	AQUA COOL	75.45	C
25259	VW	09/18/2001	BRUCE BROCK	200.00	C
25260	VW	09/18/2001	AMERICAN PAVEMENTS, INC.	1,470.00	C
25261	VW	09/18/2001	ABCO DISTRIBUTION INC.	123.99	C
25262	VW	09/18/2001	KATHLEEN EASTER	8.25	C
25263	VW	09/18/2001	NAPA AUTO PARTS CO.	70.75	C
25264	VW	09/18/2001	CRYSTAL SPRINGS WATER COMPANY	35.25	C
25265	VW	09/18/2001	DELILLE OXYGEN COMPANY	84.00	C
25266	VW	09/18/2001	KINKO'S	23.22	C
25267	VW	09/18/2001	THE OLEN CORPORATION	61.20	C
25268	VW	09/18/2001	STAPLES CREDIT PLAN	50.46	C
25269	VW	09/18/2001	PRAIRIE TOWNSHIP FIRE DEPARTMENT	595.15	C
25270	VW	09/18/2001	WORKING FIRE VIDEO TRAINING	325.00	C
25271	VW	09/18/2001	TREASURER OF STATE	909.00	V
25272	VW	09/18/2001	BP OIL COMPANY	754.54	C
25273	VW	09/18/2001	TREASURER OF STATE	909.00	C
25274	VW	09/18/2001	MEDTRONIC PHYSIO-CONTROL	2,988.00	C
25275	VW	09/18/2001	SIGHLE A. BRACKMAN	371.25	C
25276	VW	09/18/2001	CUMMINS INTERSTATE POWER, INC.	9.02	C
25277	VW	09/18/2001	AMERITECH	838.37	C
25278	VW	09/18/2001	ROBERT STORMONT	5,872.00	C
25279	VW	09/18/2001	STORMONT EXCAVATING, INC.	2,268.00	C
25280	VW	09/19/2001	FRANKLIN COUNTY RECORDER	86.00	C
25281	VW	09/19/2001	PRAIRIE TOWNSHIP LOCAL 2985	250.00	C
25282	VW	09/19/2001	OHIO PUBLIC EMPLOYEES DEFERRED COMP.	2,945.92	C
25283	VW	09/19/2001	AMERICAN FAMILY LIFE ASSURANCE COMPANY	360.48	C

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25284	VW	09/19/2001	OHIO CHILD SUPPORT PAYMENT CENTRAL	2,506.12	C
25285	VW	09/19/2001	OHIO FIREFIGHTERS	50.00	C
25286	VW	09/19/2001	CENTER CITY INTERNATIONAL TRUCKS, INC.	103.11	C
25287	VW	09/19/2001	BREATHING AIR SYSTEM	264.30	C
25288	VW	09/19/2001	AMERICAN ELECTRIC POWER	902.53	C
25289	VW	09/19/2001	WEST JEFFERSON PLUMBING AND HEATING	84.00	C
25290	VW	09/21/2001	PRAIRIE TOWNSHIP LOCAL 2985	250.00	C
25291	VW	10/02/2001	LUKE L. & PATTY S. MAYBERRY	600.00	C
25292	VW	10/02/2001	AMERICAN ELECTRIC POWER	7,209.77	C
25293	VW	10/02/2001	G.NEIL DIRECT MAIL, INC.	74.65	C
25294	VW	10/02/2001	KATHLEEN EASTER	43.24	C
25295	VW	10/02/2001	CONNIE P. SWISHER	2.00	C
25296	VW	10/02/2001	BRUCE BROCK	200.00	C
25297	VW	10/02/2001	HASLETT HEATING & COOLING	80.00	C
25298	VW	10/02/2001	WILBUR RIEBEL	350.00	C
25299	VW	10/02/2001	DONETTA BROCK	9.39	C
25300	VW	10/02/2001	PUBLIC EMPLOYEES RETIREMENT SYSTEM	18,100.88	C
25301	VW	10/02/2001	POLICE & FIREMEN'S DISABILITY & PENSION	8,962.72	C
25302	VW	10/02/2001	PRAIRIE TOWNSHIP FIRE DEPARTMENT	647.94	C
25303	VW	10/02/2001	JOHN ROSS ROOFING AND SIDING	625.00	C
25304	VW	10/02/2001	JONES FUEL COMPANY	105.92	C
25305	VW	10/02/2001	LOVELAND & BROSIUS	4,565.32	C
25306	VW	10/02/2001	ICE MOUNTAIN SPRING WATER PROCESS. CTR.	23.30	C
25307	VW	10/02/2001	STA UNITED	79.00	C
25308	VW	10/02/2001	AT&T	67.22	C
25309	VW	10/02/2001	AMERICAN ELECTRIC POWER	1,181.25	C
25310	VW	10/02/2001	CVS PHARMACY	30.66	C
25311	VW	10/02/2001	COLLISION GRAPHICS	4,150.00	C
25312	VW	10/02/2001	CENTER CITY INTERNATIONAL TRUCKS, INC.	144.87	C
25313	VW	10/02/2001	CINGULAR WIRELESS	93.79	C
25314	VW	10/02/2001	COLUMBIA GAS OF OHIO	243.73	C
25315	VW	10/02/2001	CINTAS CORPORATION #304	157.80	C
25316	VW	10/02/2001	CALIFORNIA CONTRACTORS SUPPLIES, INC.	77.40	C
25317	VW	10/02/2001	REPUBLIC WASTE SERVICES	339.28	C
25318	VW	10/02/2001	E.P. FERRIS & ASSOC., INC.	489.00	V
25319	VW	10/02/2001	FRANKLIN COUNTY SHERIFF	20,018.35	C
25320	VW	10/02/2001	BRIAN A. GATLEY	560.00	C
25321	VW	10/02/2001	GOODYEAR AUTO SERVICE CENTER	24.55	C
25322	VW	10/02/2001	PETERMAN'S TREE & LAWN SERVICE	500.00	C
25323	VW	10/02/2001	BOUND TREE PARR, LLC	78.95	C
25324	VW	10/02/2001	HORTON EMERGENCY VEHICLES	91.70	C
25325	VW	10/03/2001	McCARTHY BUSINESS SYSTEMS	25.00	C

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Warrant Number	Type	Date	Vendor/Payee	Amount	Status
25326	VW	10/03/2001	SIGHLE A. BRACKMAN	2,101.25	C
25327	VW	10/03/2001	OHIO CHILD SUPPORT PAYMENT CENTRAL	2,035.73	C
25328	VW	10/03/2001	OHIO FIREFIGHTERS	50.00	C
25329	VW	10/03/2001	OHIO PUBLIC EMPLOYEES DEFERRED COMP.	2,630.92	C
25330	VW	10/03/2001	THE LORENZ EQUIPMENT COMPANY	69.63	C
25331	VW	10/03/2001	LOWE'S COMPANIES, INC.	97.81	C
25332	VW	10/11/2001	E.P. FERRIS & ASSOC., INC.	319.00	C
25333	VW	10/16/2001	JOHN HOLDERBY	4.00	C
25334	VW	10/16/2001	KYOCERA MITA AMERICA, INC.	8,727.00	C
25335	VW	10/16/2001	KINKO'S	90.40	C
25336	VW	10/16/2001	ARAMARK UNIFORM SERVICES, INC.	90.30	C
25337	VW	10/16/2001	NAPA AUTO PARTS CO.	83.37	C
25338	VW	10/16/2001	THE OLEN CORPORATION	738.56	C
25339	VW	10/16/2001	PAUL E. HARRIS JR. D.O. INC.	55.00	C
25340	VW	10/16/2001	PUBLIC EMPLOYEES RETIREMENT SYSTEM	3,214.77	C
25341	VW	10/16/2001	TSC STORES	38.83	C
25342	VW	10/16/2001	TECH SUPPORT CENTER	6.95	C
25343	VW	10/16/2001	W.W. GRAINGER, INC.	25.70	C
25344	VW	10/16/2001	TRUGREEN-CHEMLAWN	262.50	C
25345	VW	10/16/2001	OACS & O	60.00	C
25346	VW	10/16/2001	ZEP MANUFACTURING COMPANY	360.50	C
25347	VW	10/16/2001	COLUMBUS JANITOR SUPPLY COMPANY, INC.	86.10	C
25348	VW	10/16/2001	BRUCE BROCK	200.00	C
25349	VW	10/16/2001	CINTAS CORPORATION #304	158.90	C
25350	VW	10/16/2001	CENTER CITY INTERNATIONAL TRUCKS, INC.	275.68	C
25351	VW	10/16/2001	CRYSTAL SPRINGS WATER COMPANY	13.95	C
25352	VW	10/16/2001	TYLER RIEBEL	15.00	C
25353	VW	10/16/2001	BUCKEYE POWER SALES CO., INC.	22.80	C
25354	VW	10/16/2001	THE COLUMBUS DISPATCH PRINTING CO.	135.71	C
25355	VW	10/16/2001	RINEHART-WALTERS-DANNER	127.00	C
25356	VW	10/16/2001	DAVID W. MCANINCH	20.00	C
25357	VW	10/16/2001	LIFELINK	600.00	C
25358	VW	10/16/2001	BILL NEIBARGER HEATING & COOLING	275.00	C
25359	VW	10/16/2001	ANTHEM LIFE INSURANCE CO. OF INDIANA	148.68	C
25360	VW	10/16/2001	OHIO INSURANCE SERVICES AGENCY	2,297.04	C
25361	VW	10/16/2001	ROY TAILOR UNIFORM CO. OF COLUMBUS, INC.	63.90	C
25362	VW	10/16/2001	COLUMBUS CITY TREASURER	1,040.64	C
25363	VW	10/16/2001	FIRE SAFETY SERVICES	39.50	C
25364	VW	10/16/2001	STEPHENS PUBLISHING COMPANY	714.00	C
25365	VW	10/16/2001	THE COLUMBUS DISPATCH	166.40	C
25366	VW	10/16/2001	DANKA CORPORATION	195.50	C
25367	VW	10/16/2001	FRANKLIN COUNTY SANITARY ENGINEERING	46.60	C

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Warrant Number	Type	Date	Vendor/Payee	Amount	Status
25368	VW	10/16/2001	THE LOEB ELECTRIC COMPANY	77.76	C
25369	VW	10/16/2001	SDG SECURITY, A DIVISION OF	216.00	C
25370	VW	10/16/2001	ADVANCED DRAINAGE SYSTEMS, INC.	457.44	C
25371	VW	10/16/2001	FIRE SAFETY SERVICES	133.16	C
25372	VW	10/16/2001	SHELL OIL COMPANY	563.16	C
25373	VW	10/16/2001	AT&T	14.52	C
25374	VW	10/16/2001	ANTHEM BLUE CROSS/BLUE SHIELD	23,843.40	C
25375	VW	10/16/2001	STAPLES CREDIT PLAN	486.86	C
25376	VW	10/16/2001	CINGULAR WIRELESS	52.56	C
25377	VW	10/16/2001	TALIAFERRO ENTERPRISES, INC.	208.00	C
25378	VW	10/16/2001	BOUND TREE PARR, LLC	235.00	V
25379	VW	10/16/2001	BOUND TREE PARR, LLC	299.00	C
25380	VW	10/16/2001	AMERITECH	33.86	C
25381	VW	10/16/2001	DELILLE OXYGEN COMPANY	84.00	C
25382	VW	10/17/2001	ROBERT STORMONT	5,400.00	C
25383	VW	10/17/2001	STORMONT EXCAVATING, INC.	2,212.00	C
25384	VW	10/17/2001	HORTON EMERGENCY VEHICLES	323.10	C
25385	VW	10/17/2001	U.S. POSTMASTER	170.00	C
25386	VW	10/17/2001	CENTER CITY INTERNATIONAL TRUCKS, INC.	35,285.00	C
25387	VW	10/17/2001	TREASURER, STATE OF OHIO	150.00	C
25388	VW	10/17/2001	OHIO FIREFIGHTERS	50.00	C
25389	VW	10/17/2001	OHIO PUBLIC EMPLOYEES DEFERRED COMP.	2,630.92	C
25390	VW	10/17/2001	OHIO CHILD SUPPORT PAYMENT CENTRAL	2,035.73	C
25391	VW	10/17/2001	AMERICAN ELECTRIC POWER	1,298.64	C
25392	VW	10/17/2001	BP OIL COMPANY	663.57	C
25393	VW	10/23/2001	U.S. POSTMASTER	35.46	C
25394	VW	10/24/2001	U.S. POSTMASTER	23.64	C
25395	VW	10/30/2001	JOHN HOLDERBY	4.50	C
25396	VW	10/30/2001	CINTAS CORPORATION #304	160.00	C
25397	VW	10/30/2001	AMERICAN FAMILY LIFE ASSURANCE COMPANY	330.68	C
25398	VW	10/30/2001	BOCA	120.00	C
25399	VW	10/30/2001	AMERICAN ELECTRIC POWER	7,209.77	C
25400	VW	10/30/2001	CENTER CITY INTERNATIONAL TRUCKS, INC.	247.37	C
25401	VW	10/30/2001	CVS PHARMACY	28.33	C
25402	VW	10/30/2001	DON'S FLAT WORK	980.00	C
25403	VW	10/30/2001	FRANKLIN COUNTY SHERIFF	20,018.35	C
25404	VW	10/30/2001	JOHN HOLDERBY	21.14	C
25405	VW	10/30/2001	NATIONAL BUSINESS INSTITUTE	239.00	C
25406	VW	10/30/2001	RINEHART-WALTERS-DANNER	252.00	C
25407	VW	10/30/2001	SAFETY SOLUTIONS, INC.	96.75	C
25408	VW	10/30/2001	TREASURER, STATE OF OHIO	150.00	C
25409	VW	10/30/2001	McCARTHY BUSINESS SYSTEMS	25.00	C

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Warrant Number	Type	Date	Vendor/Payee	Amount	Status
25410	VW	10/30/2001	AT&T	70.87	C
25411	VW	10/30/2001	ICE MOUNTAIN SPRING WATER PROCESS. CTR.	61.90	C
25412	VW	10/30/2001	BRUCE BROCK	200.00	C
25413	VW	10/30/2001	ANISHA RIEBEL	224.00	C
25414	VW	10/30/2001	BOUND TREE PARR, LLC	589.95	C
25415	VW	10/30/2001	KATHLEEN EASTER	11.34	C
25416	VW	10/30/2001	SHELL OIL COMPANY	10.07	C
25417	VW	10/30/2001	HOFFMAN'S POWER EQUIPMENT	2.80	C
25418	VW	10/30/2001	BOEHM INC.	71.11	C
25419	VW	10/30/2001	SEEDS OHIO LLC	41.00	C
25420	VW	10/30/2001	BOYLAN & CANNON ELECTRONICS	219.75	C
25421	VW	10/30/2001	J.C. TIRE COMPANY	6.50	C
25422	VW	10/30/2001	AQUA COOL	10.00	C
25423	VW	10/30/2001	CENTRAL OHIO CONCRETE CUTTING, INC.	150.00	C
25424	VW	10/30/2001	COLUMBIA GAS OF OHIO	471.14	C
25425	VW	10/30/2001	CINGULAR WIRELESS	111.18	C
25426	VW	10/30/2001	AMERITECH	767.77	C
25427	VW	10/30/2001	AMERICAN ELECTRIC POWER	353.74	C
25428	VW	10/30/2001	VALLEY NATIONAL GASES, INC.	323.13	C
25429	VW	10/30/2001	KUHLWEIN PETROLEUM CO.	1,839.24	C
25430	VW	10/30/2001	SIGHLE A. BRACKMAN	742.50	C
25431	VW	10/31/2001	OHIO CHILD SUPPORT PAYMENT CENTRAL	2,506.12	C
25432	VW	10/31/2001	OHIO PUBLIC EMPLOYEES DEFERRED COMP.	2,914.92	C
25433	VW	10/31/2001	PRAIRIE TOWNSHIP LOCAL 2985	750.00	C
25434	VW	10/31/2001	OHIO FIREFIGHTERS	50.00	C
25435	VW	10/31/2001	AMERITECH PAGING	337.98	C
25436	VW	10/31/2001	FIRE SAFETY SERVICES	195.00	C
25437	VW	10/31/2001	CINGULAR WIRELESS	21.72	C
25438	VW	10/31/2001	FRANKLIN COUNTY SANITARY ENGINEERING	310.76	C
25439	VW	10/31/2001	THE GREENSBORO CORPORATION	225.00	C
25440	VW	11/13/2001	BRUCE BROCK	600.00	C
25441	VW	11/13/2001	MILLER PAVEMENT MAINTENANCE, INC.	599,261.55	C
25442	VW	11/13/2001	U.S. POSTMASTER	34.00	C
25443	VW	11/13/2001	JOHN HOLDERBY	4.00	C
25444	VW	11/13/2001	WILBUR RIEBEL	350.00	C
25445	VW	11/13/2001	RINEHART-WALTERS-DANNER	125.00	C
25446	VW	11/13/2001	PETERMAN'S TREE & LAWN SERVICE	400.00	C
25447	VW	11/13/2001	ARCHER-MEEK-WEILER AGENCY, INC.	50.00	C
25448	VW	11/13/2001	POLICE & FIREMEN'S DISABILITY & PENSION	13,601.77	C
25449	VW	11/13/2001	LOVELAND & BROSIUS	5,077.46	C
25450	VW	11/13/2001	OHIO INSURANCE SERVICES AGENCY	2,267.65	C
25451	VW	11/13/2001	EITEL'S TOWING, INC.	195.00	C

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Warrant Number	Type	Date	Vendor/Payee	Amount	Status
25452	VW	11/13/2001	PURDUM BLACKTOP II	400.00	C
25453	VW	11/13/2001	J.C. TIRE COMPANY	276.90	C
25454	VW	11/13/2001	TECH SUPPORT CENTER	55.92	C
25455	VW	11/13/2001	HERTZ EQUIPMENT RENTAL	30.76	C
25456	VW	11/13/2001	ACE TRUCK BODY	27.50	C
25457	VW	11/13/2001	SOLID WASTE AUTHORITY OF CENTRAL OHIO	38.61	C
25458	VW	11/13/2001	CINTAS CORPORATION #304	157.80	C
25459	VW	11/13/2001	ALL AMERICAN FIRE EQUIPMENT, INC.	48.22	C
25460	VW	11/13/2001	NAPA AUTO PARTS CO.	109.84	C
25461	VW	11/13/2001	ARAMARK UNIFORM SERVICES, INC.	90.30	C
25462	VW	11/13/2001	BROTHERS OFFICE SUPPLY	2.19	C
25463	VW	11/13/2001	STAPLES CREDIT PLAN	179.10	C
25464	VW	11/13/2001	CRYSTAL SPRINGS WATER COMPANY	28.15	C
25465	VW	11/13/2001	CENTER CITY INTERNATIONAL TRUCKS, INC.	477.76	C
25466	VW	11/13/2001	DELILLE OXYGEN COMPANY	342.04	C
25467	VW	11/13/2001	LOWE'S COMPANIES, INC.	151.12	C
25468	VW	11/13/2001	MCKEE DOOR SALES	162.00	C
25469	VW	11/13/2001	REPUBLIC WASTE SERVICES	339.28	C
25470	VW	11/13/2001	MEDTRONIC PHYSIO-CONTROL CORP.	175.00	C
25471	VW	11/13/2001	SAFETY SOLUTIONS, INC.	97.25	C
25472	VW	11/13/2001	AT&T	4.14	C
25473	VW	11/13/2001	PRAIRIE TOWNSHIP FIRE DEPARTMENT	1,634.73	C
25474	VW	11/13/2001	TSC STORES	209.37	C
25475	VW	11/13/2001	BOEHM INC.	321.70	C
25476	VW	11/13/2001	SHELL OIL COMPANY	502.25	C
25477	VW	11/13/2001	CINGULAR WIRELESS	38.82	C
25478	VW	11/13/2001	AMERITECH	33.83	C
25479	VW	11/13/2001	THE COLUMBUS DISPATCH PRINTING CO.	225.08	C
25480	VW	11/13/2001	DONALD R. PRICE	3,988.00	C
25481	VW	11/13/2001	ANTHEM LIFE INSURANCE CO. OF INDIANA	23,644.18	V
25482	VW	11/13/2001	ANTHEM BLUE CROSS/BLUE SHIELD	23,644.18	C
25483	VW	11/14/2001	PAM WILLIAMS	500.00	C
25484	VW	11/14/2001	ROBERT STORMONT	3,884.00	C
25485	VW	11/14/2001	ROY TAILOR UNIFORM CO. OF COLUMBUS, INC.	1,301.45	C
25486	VW	11/14/2001	BISCHOFF & ASSOCIATES, INC.	2,000.00	C
25487	VW	11/14/2001	BOUND TREE PARR, LLC	2,052.00	C
25488	VW	11/14/2001	PUBLIC EMPLOYEES RETIREMENT SYSTEM	4,437.32	C
25489	VW	11/14/2001	OHIO PUBLIC EMPLOYEES DEFERRED COMP.	2,679.92	C
25490	VW	11/14/2001	OHIO CHILD SUPPORT PAYMENT CENTRAL	2,035.73	C
25491	VW	11/14/2001	OHIO FIREFIGHTERS	50.00	C
25492	VW	11/14/2001	SIGHLE A. BRACKMAN	852.50	C
25493	VW	11/14/2001	ANTHEM LIFE INSURANCE CO. OF INDIANA	148.68	C

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25494	VW	11/14/2001	ADVANCED DRAINAGE SYSTEMS, INC.	19.95	C
25495	VW	11/27/2001	ABELL AUDIO INC.	135.50	C
25496	VW	11/27/2001	BUCKEYE READY-MIX, L.L.C.	318.94	C
25497	VW	11/27/2001	BROTHERS OFFICE SUPPLY	67.49	C
25498	VW	11/27/2001	JOHN HOLDERBY	2.00	C
25499	VW	11/27/2001	SIGHLE A. BRACKMAN	852.50	C
25500	VW	11/27/2001	TREASURER, STATE OF OHIO	545.00	C
25501	VW	11/27/2001	CENTER CITY INTERNATIONAL TRUCKS, INC.	1,116.26	C
25502	VW	11/27/2001	AMERICAN ELECTRIC POWER	1,388.74	C
25503	VW	11/27/2001	BP OIL COMPANY	670.32	C
25504	VW	11/27/2001	FRANKLIN COUNTY SHERIFF	20,018.35	C
25505	VW	11/27/2001	PUBLIC EMPLOYEES RETIREMENT SYSTEM	15,354.64	C
25506	VW	11/27/2001	PETERMAN'S TREE & LAWN SERVICE	1,175.00	C
25507	VW	11/27/2001	ZEP MANUFACTURING COMPANY	241.55	C
25508	VW	11/27/2001	ANISHA RIEBEL	144.00	C
25509	VW	11/27/2001	BRUCE BROCK	200.00	C
25510	VW	11/27/2001	MONRO MUFFLER/BRAKE & SERVICE	16.55	C
25511	VW	11/27/2001	CINTAS CORPORATION #304	157.80	C
25512	VW	11/27/2001	MILLER PAVEMENT MAINTENANCE, INC.	198,668.23	C
25513	VW	11/27/2001	BOUND TREE PARR, LLC	13.83	C
25514	VW	11/27/2001	VALLEY NATIONAL GASES, INC.	305.30	C
25515	VW	11/27/2001	AMERITECH	762.49	C
25516	VW	11/27/2001	AQUA COOL	51.65	C
25517	VW	11/27/2001	MARBLE CLIFF BLOCK COMPANY	457.12	C
25518	VW	11/27/2001	BUCKEYE POWER SALES CO., INC.	18.45	C
25519	VW	11/27/2001	TREASURER OF STATE	1,515.00	C
25520	VW	11/27/2001	FIRE SAFETY SERVICES	485.80	C
25521	VW	11/27/2001	THE OLEN CORPORATION	49.47	C
25522	VW	11/27/2001	FIRE CHIEFS ASSOCIATION OF CENTRAL OHIO	185.00	C
25523	VW	11/27/2001	INTERNATIONAL ASSOCIATION OF FIRE CHIEFS	145.00	C
25524	VW	11/27/2001	TREASURER, STATE OF OHIO	15.00	C
25525	VW	11/27/2001	OHIO FIRE CHIEFS' ASSOCIATION, INC.	50.00	C
25526	VW	11/27/2001	AT&T	80.67	C
25527	VW	11/27/2001	CINGULAR WIRELESS	114.56	C
25528	VW	11/27/2001	ROY TAILOR UNIFORM CO. OF COLUMBUS, INC.	2,316.53	C
25529	VW	11/28/2001	FRANKLIN COUNTY TOWNSHIP ASSOCIATION	144.00	C
25530	VW	11/28/2001	OHIO PUBLIC EMPLOYEES DEFERRED COMP.	2,914.92	C
25531	VW	11/28/2001	OHIO FIREFIGHTERS	50.00	C
25532	VW	11/28/2001	PRAIRIE TOWNSHIP LOCAL 2985	500.00	C
25533	VW	11/28/2001	AMERICAN FAMILY LIFE ASSURANCE COMPANY	330.68	C
25534	VW	11/28/2001	OHIO CHILD SUPPORT PAYMENT CENTRAL	2,506.12	C
25535	VW	11/28/2001	FRANKLIN COUNTY ENGINEER	7,593.46	V

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25536	VW	11/28/2001	FRANKLIN COUNTY ENGINEER	7,593.46	C
25537	VW	11/28/2001	ICE MOUNTAIN SPRING WATER PROCESS. CTR.	56.75	C
25538	VW	11/28/2001	D & E COMMUNICATIONS, INC.	60.00	C
25539	VW	12/11/2001	POLICE & FIREMEN'S DISABILITY & PENSION	9,342.43	C
25540	VW	12/11/2001	KUHLWEIN PETROLEUM CO.	2,899.86	C
25541	VW	12/11/2001	THE LOEB ELECTRIC COMPANY	3,368.72	C
25542	VW	12/11/2001	POLICE & FIREMEN'S DISABILITY & PENSION	64,527.22	C
25543	VW	12/11/2001	DONETTA BROCK	7.45	C
25544	VW	12/11/2001	KATHLEEN EASTER	23.64	C
25545	VW	12/11/2001	AMERICAN ELECTRIC POWER	7,209.77	C
25546	VW	12/11/2001	JONES TRUCK AND SPRING REPAIR	423.94	C
25547	VW	12/11/2001	NATIONAL FIRE PROTECTION ASSOCIATION	1,055.00	C
25548	VW	12/11/2001	NETWALK	96.00	O
25549	VW	12/11/2001	ARAMARK UNIFORM SERVICES, INC.	90.30	C
25550	VW	12/11/2001	CHANNING L. BETE CO., INC.	989.75	C
25551	VW	12/11/2001	WINGFOOT	46.00	C
25552	VW	12/11/2001	BILL NEIBARGER HEATING & COOLING	325.00	C
25553	VW	12/11/2001	FRANKLIN COUNTY ENGINEER	4,685.07	C
25554	VW	12/11/2001	FYDA FREIGHTLINER, INC.	536.20	C
25555	VW	12/11/2001	LOWE'S COMPANIES, INC.	153.43	C
25556	VW	12/11/2001	LOVELAND & BROSIUS	6,165.87	C
25557	VW	12/11/2001	McCARTHY BUSINESS SYSTEMS	25.00	C
25558	VW	12/11/2001	REPUBLIC WASTE SERVICES	3.00	C
25559	VW	12/11/2001	WILBUR RIEBEL	350.00	C
25560	VW	12/11/2001	CINGULAR WIRELESS	48.69	C
25561	VW	12/11/2001	TSC STORES	58.24	C
25562	VW	12/11/2001	TORONTO BUSINESS SYSTEMS, INC.	125.00	C
25563	VW	12/11/2001	VILLAGER FLOWERS AND GIFTS	25.00	C
25564	VW	12/11/2001	BRUCE BROCK	200.00	C
25565	VW	12/11/2001	ANISHA RIEBEL	144.00	C
25566	VW	12/11/2001	U.S. POSTMASTER	170.00	C
25567	VW	12/11/2001	DELILLE OXYGEN COMPANY	84.00	C
25568	VW	12/11/2001	BROTHERS OFFICE SUPPLY	19.50	C
25569	VW	12/11/2001	AQUA COOL	61.65	C
25570	VW	12/11/2001	NAPA AUTO PARTS CO.	174.68	C
25571	VW	12/11/2001	RAK INDUSTRIES	202.89	C
25572	VW	12/11/2001	CINTAS CORPORATION #304	78.90	C
25573	VW	12/11/2001	BOUND TREE PARR, LLC	814.83	C
25574	VW	12/11/2001	VALLEY NATIONAL GASES, INC.	411.57	C
25575	VW	12/11/2001	WEST JEFFERSON TRUE VALUE HARDWARE	5.77	C
25576	VW	12/11/2001	CRYSTAL SPRINGS WATER COMPANY	21.05	C
25577	VW	12/11/2001	SHELL OIL COMPANY	452.95	C

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25578	VW	12/11/2001	COLUMBIA GAS OF OHIO	1,168.63	C
25579	VW	12/11/2001	AMERITECH	34.09	C
25580	VW	12/11/2001	SIGHLE A. BRACKMAN	770.00	C
25581	VW	12/11/2001	THE COLUMBUS DISPATCH PRINTING CO.	685.17	C
25582	VW	12/11/2001	FRANKLIN COUNTY TOWNSHIP ASSOCIATION	188.00	C
25583	VW	12/12/2001	PUBLIC EMPLOYEES RETIREMENT SYSTEM	2,957.21	C
25584	VW	12/12/2001	OHIO CHILD SUPPORT PAYMENT CENTRAL	2,035.73	C
25585	VW	12/12/2001	OHIO FIREFIGHTERS	50.00	C
25586	VW	12/12/2001	OHIO PUBLIC EMPLOYEES DEFERRED COMP.	2,679.92	C
25587	VW	12/12/2001	OHIO INSURANCE SERVICES AGENCY	2,389.51	O
25588	VW	12/12/2001	ABCO DISTRIBUTION INC.	20.29	C
25589	VW	12/12/2001	PETERMAN'S TREE & LAWN SERVICE	150.00	O
25590	VW	12/12/2001	STAPLES CREDIT PLAN	113.61	C
25591	VW	12/21/2001	BIG BEAR STORES	238.52	C
25592	VW	12/21/2001	SIGHLE A. BRACKMAN	302.50	O
25593	VW	12/21/2001	DAVID W. MCANINCH	14.47	C
25594	VW	12/21/2001	LORETTA HERRON	14.47	O
25595	VW	12/21/2001	STERICYCLE INC.	176.52	O
25596	VW	12/21/2001	BP OIL COMPANY	629.97	O
25597	VW	12/21/2001	PRAIRIE TOWNSHIP FIRE DEPARTMENT	1,336.33	C
25598	VW	12/21/2001	METRO GRAPHIC ARTS	99.10	O
25599	VW	12/21/2001	FRANKLIN COUNTY FIREFIGHTERS	150.00	O
25600	VW	12/21/2001	DAILEY'S APPLIANCE SERVICE INC.	60.50	C
25601	VW	12/21/2001	SCRUGGS AND HAMMOND, INC.	501.92	O
25602	VW	12/21/2001	FRANKLIN COUNTY SHERIFF	20,018.35	O
25603	VW	12/21/2001	ANTHEM LIFE INSURANCE COMPANY	142.50	O
25604	VW	12/21/2001	ARCHER-MEEK-WEILER AGENCY, INC.	50.00	V
25605	VW	12/21/2001	ANTHEM BLUE CROSS/BLUE SHIELD	22,459.86	O
25606	VW	12/21/2001	ARCHER-MEEK-WEILER AGENCY, INC.	100.00	O
25607	VW	12/21/2001	SOUTHEASTERN EQUIPMENT COMPANY, INC.	73.76	O
25608	VW	12/21/2001	AT&T	3.29	O
25609	VW	12/21/2001	FRANKLIN COUNTY ENGINEER	105,308.49	O
25610	VW	12/21/2001	BURDICK EQUIPMENT COMPANY, INC.	662.33	O
25611	VW	12/21/2001	THE LOEB ELECTRIC COMPANY	590.58	O
25612	VW	12/21/2001	AMERICAN ELECTRIC POWER	1,863.37	C
25613	VW	12/21/2001	CINGULAR WIRELESS	20.36	O
25614	VW	12/21/2001	OFFICE DEPOT CREDIT PLAN	70.43	O
25615	VW	12/21/2001	DONETTA BROCK	11.48	C
25616	VW	12/21/2001	AMERITECH	764.60	O
25617	VW	12/21/2001	CINTAS CORPORATION #304	239.70	O
25618	VW	12/21/2001	EMSAR MEDICAL REPAIR, INC.	284.52	O
25619	VW	12/21/2001	BROTHERS OFFICE SUPPLY	38.66	O

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25620	VW	12/26/2001	LOVELAND & BROSIUS	2,660.62	C
25621	VW	12/26/2001	DANKA CORPORATION	190.00	O
25622	VW	12/26/2001	WADE STEEN, FRANKLIN COUNTY TREAS.	12.00	O
25623	VW	12/26/2001	ENERGY GROUP HEATING & COOLING	66.00	O
25624	VW	12/26/2001	BRUCE BROCK	200.00	O
25625	VW	12/26/2001	CVS PHARMACY	27.46	O
25626	VW	12/26/2001	AT&T	60.80	O
25627	VW	12/26/2001	VALLEY NATIONAL GASES, INC.	307.29	C
25628	VW	12/26/2001	OHIO PUBLIC EMPLOYEES DEFERRED COMP.	2,914.92	O
25629	VW	12/26/2001	PRAIRIE TOWNSHIP LOCAL 2985	500.00	O
25630	VW	12/26/2001	AMERICAN FAMILY LIFE ASSURANCE COMPANY	330.68	O
25631	VW	12/26/2001	OHIO FIREFIGHTERS	50.00	O
25632	VW	12/26/2001	OHIO CHILD SUPPORT PAYMENT CENTRAL	2,506.12	C
Subtotal:				3,356,461.92	
Total Amount Pending for Accounting:				0.00	
Total Amount Pending for Payroll:				0.00	
Total:				<u><u>\$3,356,461.92</u></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-Reduction of Expenditure, VR-Void Reduction of Expenditure

Report reflects selected information.

Total does not include adjustments.