

PAYMENT REGISTER
PRAIRIE TOWNSHIP, FRANKLIN COUNTY
Accounting/Payroll
From 01/01/2002 to 12/31/2002

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
25633	VW	01/07/2002	OHIO TOWNSHIP ASSOCIATION	\$245.00	C
25634	VW	01/08/2002	INDUSTRIAL BATTERY SUPPLY, INC.	71.94	C
25635	VW	01/08/2002	LOWE'S COMPANIES, INC.	312.88	C
25636	VW	01/08/2002	KEY BLUE PRINT	104.80	C
25637	VW	01/08/2002	BISCHOFF & ASSOCIATES, INC.	525.00	C
25638	VW	01/08/2002	D & E COMMUNICATIONS, INC.	60.00	C
25639	VW	01/08/2002	AMERICAN ELECTRIC POWER	7,209.77	C
25640	VW	01/08/2002	BOUND TREE PARR, LLC	62.58	C
25641	VW	01/08/2002	COLUMBIA GAS OF OHIO	1,832.91	C
25642	VW	01/08/2002	JONES TRUCK AND SPRING REPAIR	365.91	C
25643	VW	01/08/2002	ICE MOUNTAIN SPRING WATER PROCESS. CTR.	2.75	C
25644	VW	01/08/2002	MILLER PAVEMENT MAINTENANCE, INC.	28,061.15	C
25645	VW	01/08/2002	McCARTHY BUSINESS SYSTEMS	25.00	C
25646	VW	01/08/2002	NANCY QUEEN	115.90	C
25647	VW	01/08/2002	TERRY SANDERS	400.00	C
25648	VW	01/08/2002	PETERMAN'S TREE & LAWN SERVICE	700.00	C
25649	VW	01/08/2002	WILBUR RIEBEL	350.00	C
25650	VW	01/08/2002	REPUBLIC WASTE SERVICES	342.28	C
25651	VW	01/08/2002	ZEP MANUFACTURING COMPANY	330.50	C
25652	VW	01/08/2002	ADEPT PRODUCTS, INC.	30.00	C
25653	VW	01/08/2002	CENTRAL OHIO CONCRETE CUTTING, INC.	150.00	C
25654	VW	01/08/2002	COLUMBUS JANITOR SUPPLY COMPANY, INC.	97.30	C
25655	VW	01/08/2002	TALIAFERRO ENTERPRISES, INC.	481.93	C
25656	VW	01/08/2002	KUHLWEIN PETROLEUM CO.	788.39	C
25657	VW	01/08/2002	SAFETY SOLUTIONS, INC.	78.68	C
25658	VW	01/08/2002	SUSAN C. PRIDE	6,097.65	C
25659	VW	01/08/2002	HAINES AND COMPANY, INC.	584.00	C
25660	VW	01/08/2002	BRUCE BROCK	200.00	C
25661	VW	01/08/2002	CINTAS CORPORATION #304	166.00	C
25662	VW	01/08/2002	BRANDON RIEBEL	18.00	V
25663	VW	01/08/2002	POLICE & FIREMEN'S DISABILITY & PENSION	9,803.13	C
25664	VW	01/08/2002	CINGULAR WIRELESS	102.14	C
25665	VW	01/08/2002	BOYLAN & CANNON ELECTRONICS	226.05	C
25666	VW	01/08/2002	COUGHLIN AUTOMOTIVE GROUP	341.20	C
25667	VW	01/08/2002	OHIO DEPARTMENT OF AGRICULTURE	20.00	C
25668	VW	01/08/2002	CENTER CITY INTERNATIONAL TRUCKS, INC.	101.87	C
25669	VW	01/08/2002	COLUMBUS MESSENGER COMPANY	169.60	C
25670	VW	01/08/2002	SUBURBAN NEWS PUBLICATIONS	37.40	C
25671	VW	01/08/2002	ARAMARK UNIFORM SERVICES, INC.	135.80	C
25672	VW	01/08/2002	THE APPLE-SMITH CORPORATION	225.88	C
25673	VW	01/08/2002	ARCHER-MEEK-WEILER AGENCY, INC.	100.00	C
25674	VW	01/08/2002	AMERITECH	33.52	C

PAYMENT REGISTER
PRAIRIE TOWNSHIP, FRANKLIN COUNTY
Accounting/Payroll
From 01/01/2002 to 12/31/2002

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
25675	VW	01/08/2002	VALLEY NATIONAL GASES, INC.	524.61	C
25676	VW	01/08/2002	DELILLE OXYGEN COMPANY	84.00	C
25677	VW	01/08/2002	TSC STORES	52.91	C
25678	VW	01/08/2002	SAM'S CLUB #6308	45.00	C
25679	VW	01/08/2002	BUCKEYE POWER SALES CO., INC.	279.00	C
25680	VW	01/09/2002	JEFFREY NOURSE	127.50	C
25681	VW	01/09/2002	LAWSON FLAG SUPPLY CO.	2,022.80	C
25682	VW	01/09/2002	SIGHLE A. BRACKMAN	600.00	C
25683	VW	01/09/2002	PUBLIC EMPLOYEES RETIREMENT SYSTEM	3,065.27	C
25684	VW	01/09/2002	OHIO CHILD SUPPORT PAYMENT CENTRAL	2,035.73	C
25685	VW	01/09/2002	OHIO FIREFIGHTERS	50.00	C
25686	VW	01/09/2002	OHIO PUBLIC EMPLOYEES DEFERRED COMP.	2,814.53	C
25687	VW	01/09/2002	RONALD EUGENE KERN	549.00	C
25688	VW	01/09/2002	NAPA AUTO PARTS CO.	159.23	C
25689	VW	01/14/2002	OHIO STATE UNIVERSITY	50.00	C
25690	VW	01/22/2002	BRUCE BROCK	200.00	C
25691	VW	01/22/2002	KATHLEEN EASTER	16.17	C
25692	VW	01/22/2002	U.S. POSTMASTER	34.00	C
25693	VW	01/22/2002	BRANDON RIEBEL	18.00	C
25694	VW	01/22/2002	BROTHERS OFFICE SUPPLY	334.11	C
25695	VW	01/22/2002	CINTAS CORPORATION #304	164.90	C
25696	VW	01/22/2002	HORTON EMERGENCY VEHICLES	185.30	C
25697	VW	01/22/2002	CINGULAR WIRELESS	51.45	C
25698	VW	01/22/2002	AT&T	14.52	C
25699	VW	01/22/2002	ADT SECURITY SYSTEMS, MID-SOUTH, INC.	563.42	C
25700	VW	01/22/2002	ANTHEM BLUE CROSS/BLUE SHIELD	24,599.92	C
25701	VW	01/22/2002	OHIO INSURANCE SERVICES AGENCY	2,534.61	C
25702	VW	01/22/2002	BP OIL COMPANY	591.19	C
25703	VW	01/22/2002	CRYSTAL SPRINGS WATER COMPANY	24.45	C
25704	VW	01/22/2002	SHELL OIL COMPANY	453.98	C
25705	VW	01/22/2002	AMERITECH	746.79	C
25706	VW	01/22/2002	VALLEY NATIONAL GASES, INC.	239.72	C
25707	VW	01/22/2002	D & E COMMUNICATIONS, INC.	82.00	C
25708	VW	01/22/2002	OHIO PUBLIC RISKS INSURANCE AGENCY, INC.	4,301.00	C
25709	VW	01/22/2002	FIRE SAFETY SERVICES	66.24	C
25710	VW	01/22/2002	ANTHEM LIFE INSURANCE COMPANY	157.50	C
25711	VW	01/22/2002	STAPLES CREDIT PLAN	604.16	C
25712	VW	01/22/2002	WEST GROUP PAYMENT CTR.	490.00	C
25713	VW	01/22/2002	CORD CAMERA	177.94	C
25714	VW	01/22/2002	FRANKLIN COUNTY SHERIFF	24,256.09	C
25715	VW	01/22/2002	FRANKLIN COUNTY SANITARY ENGINEERING	54.23	C
25716	VW	01/22/2002	CVS PHARMACY	13.96	C

PAYMENT REGISTER
PRAIRIE TOWNSHIP, FRANKLIN COUNTY
Accounting/Payroll
From 01/01/2002 to 12/31/2002

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
25717	VW	01/22/2002	SCHAEFFER'S MFG. CO.	539.00	C
25718	VW	01/22/2002	COLUMBUS CITY TREASURER	1,040.64	C
25719	VW	01/22/2002	OCEOA	20.00	C
25720	VW	01/22/2002	D & M DISTRIBUTORS, INC.	39.75	C
25721	VW	01/22/2002	AMERICAN ELECTRIC POWER	1,910.26	C
25722	VW	01/22/2002	FRANKLIN COUNTY RECORDER	20.00	C
25723	VW	01/22/2002	SAFETY SOLUTIONS, INC.	254.09	C
25724	VW	01/22/2002	FRANKLIN COUNTY SANITARY ENGINEERING	332.06	C
25725	VW	01/22/2002	PRAIRIE TOWNSHIP FIRE DEPARTMENT	703.79	C
25726	VW	01/23/2002	PRAIRIE TOWNSHIP LOCAL 2985	500.00	C
25727	VW	01/23/2002	AMERICAN FAMILY LIFE ASSURANCE COMPANY	330.68	C
25728	VW	01/23/2002	OHIO PUBLIC EMPLOYEES DEFERRED COMP.	3,049.53	C
25729	VW	01/23/2002	OHIO FIREFIGHTERS	50.00	C
25730	VW	01/23/2002	OHIO CHILD SUPPORT PAYMENT CENTRAL	2,035.73	C
25731	VW	01/23/2002	SIGHLE A. BRACKMAN	270.00	C
25732	VW	01/23/2002	HORTON EMERGENCY VEHICLES	39.78	C
25733	VW	01/30/2002	BRIAN W. BARNES & CO., INC.	1,750.00	C
25734	VW	02/04/2002	WESTLAND AREA BUSINESS ASSOCIATION	75.00	C
25735	VW	02/05/2002	JOHN HOLDERBY	15.32	C
25736	VW	02/05/2002	DAVID W. MCANINCH	14.00	C
25737	VW	02/05/2002	JOSEPH WHARTON	46.50	C
25738	VW	02/05/2002	KATHLEEN EASTER	58.42	C
25739	VW	02/05/2002	AT&T	75.77	C
25740	VW	02/05/2002	BISCHOFF & ASSOCIATES, INC.	682.50	C
25741	VW	02/05/2002	HAROLD D. HARD CO.	81.00	C
25742	VW	02/05/2002	BUCKEYE POWER SALES CO., INC.	670.07	C
25743	VW	02/05/2002	COLUMBUS MESSENGER COMPANY	55.20	C
25744	VW	02/05/2002	CRABTREE AUTO PARTS	8.69	C
25745	VW	02/05/2002	POLICE & FIREMEN'S DISABILITY & PENSION	11,315.04	C
25746	VW	02/05/2002	FIRE CHIEFS ASSOCIATION OF CENTRAL OHIO	253.00	C
25747	VW	02/05/2002	ICE MOUNTAIN SPRING WATER PROCESS. CTR.	33.60	C
25748	VW	02/05/2002	McCARTHY BUSINESS SYSTEMS	25.00	C
25749	VW	02/05/2002	THE OLEN CORPORATION	73.92	C
25750	VW	02/05/2002	WILBUR RIEBEL	350.00	C
25751	VW	02/05/2002	REPUBLIC WASTE SERVICES	342.28	C
25752	VW	02/05/2002	WEST JEFFERSON TRUE VALUE HARDWARE	30.03	C
25753	VW	02/05/2002	BOUND TREE PARR, LLC	959.56	C
25754	VW	02/05/2002	ZEP MANUFACTURING COMPANY	119.48	C
25755	VW	02/05/2002	BECKER ELECTRIC SUPPLY	246.83	C
25756	VW	02/05/2002	PRAIRIE TOWNSHIP FIRE DEPARTMENT	161.73	C
25757	VW	02/05/2002	FIRE SAFETY SERVICES	432.40	C
25758	VW	02/05/2002	STENIK COMPANY	1,156.00	C

PAYMENT REGISTER
PRAIRIE TOWNSHIP, FRANKLIN COUNTY
Accounting/Payroll
From 01/01/2002 to 12/31/2002

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
25759	VW	02/05/2002	AMERICAN ELECTRIC POWER	7,219.87	C
25760	VW	02/05/2002	AMERITECH	34.06	C
25761	VW	02/05/2002	VALLEY NATIONAL GASES, INC.	254.06	C
25762	VW	02/05/2002	TSC STORES	29.05	C
25763	VW	02/05/2002	ARAMARK UNIFORM SERVICES, INC.	95.46	C
25764	VW	02/05/2002	LOWE'S COMPANIES, INC.	325.76	C
25765	VW	02/05/2002	CINTAS CORPORATION #304	163.80	C
25766	VW	02/05/2002	BRUCE BROCK	200.00	C
25767	VW	02/05/2002	THE LOEB ELECTRIC COMPANY	3,048.57	C
25768	VW	02/05/2002	VALLEY NATIONAL GASES, INC.	509.17	C
25769	VW	02/05/2002	KUHLWEIN PETROLEUM CO.	674.60	C
25770	VW	02/05/2002	CINGULAR WIRELESS	94.29	C
25771	VW	02/05/2002	COLUMBIA GAS OF OHIO	2,673.10	C
25772	VW	02/06/2002	SIGLE A. BRACKMAN	285.00	C
25773	VW	02/06/2002	PUBLIC EMPLOYEES RETIREMENT SYSTEM	3,806.27	C
25774	VW	02/06/2002	OHIO FIREFIGHTERS	50.00	C
25775	VW	02/06/2002	OHIO CHILD SUPPORT PAYMENT CENTRAL	2,035.73	C
25776	VW	02/06/2002	OHIO PUBLIC EMPLOYEES DEFERRED COMP.	2,814.53	C
25777	VW	02/06/2002	PUBLIC EMPLOYEES RETIREMENT SYSTEM	16,673.97	C
25778	VW	02/06/2002	SUBURBAN NEWS PUBLICATIONS	38.20	C
25779	VW	02/06/2002	TERESA KELLER	27.05	C
25780	VW	02/19/2002	VEACH OIL SERVICE	50.00	C
25781	VW	02/19/2002	METROPOLITAN ENVIRONMENTAL SERVICES, INC	120.00	C
25782	VW	02/19/2002	SHELL OIL COMPANY	378.93	C
25783	VW	02/19/2002	ANTHEM LIFE INSURANCE COMPANY	150.00	C
25784	VW	02/19/2002	ANTHEM BLUE CROSS/BLUE SHIELD	25,007.54	C
25785	VW	02/19/2002	BUREAU OF WORKERS' COMPENSATION	18,135.40	C
25786	VW	02/19/2002	PRAIRIE TOWNSHIP FIRE DEPARTMENT	181.41	C
25787	VW	02/19/2002	KATHLEEN EASTER	6.73	C
25788	VW	02/19/2002	OFFICE DEPOT CREDIT PLAN	73.98	C
25789	VW	02/19/2002	CINGULAR WIRELESS	50.60	C
25790	VW	02/19/2002	THE COLUMBUS DISPATCH PRINTING CO.	219.52	C
25791	VW	02/19/2002	CRYSTAL SPRINGS WATER COMPANY	21.05	C
25792	VW	02/19/2002	VIRCO MANUFACTURING	334.40	C
25793	VW	02/19/2002	DAYTON LEGAL BLANK INC.	70.57	C
25794	VW	02/19/2002	CENTER CITY INTERNATIONAL TRUCKS, INC.	157.93	C
25795	VW	02/19/2002	CINTAS CORPORATION #304	158.90	C
25796	VW	02/19/2002	BUCKEYE POWER SALES CO., INC.	350.00	C
25797	VW	02/19/2002	TALIAFERRO ENTERPRISES, INC.	368.08	C
25798	VW	02/19/2002	JEFFREY NOURSE	49.14	C
25799	VW	02/19/2002	KINKO'S	85.50	C
25800	VW	02/19/2002	LOVELAND & BROSIUS	1,575.72	C

PAYMENT REGISTER
PRAIRIE TOWNSHIP, FRANKLIN COUNTY
Accounting/Payroll
From 01/01/2002 to 12/31/2002

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
25801	VW	02/19/2002	MID-OHIO REGIONAL PLANNING COMMISSION	50.00	C
25802	VW	02/19/2002	METAMAP, INC.	119.40	C
25803	VW	02/19/2002	NAPA AUTO PARTS CO.	354.19	C
25804	VW	02/19/2002	OHIO INSURANCE SERVICES AGENCY	2,534.61	C
25805	VW	02/19/2002	SHERWIN-WILLIAMS	182.98	C
25806	VW	02/19/2002	STAPLES CREDIT PLAN	81.28	C
25807	VW	02/19/2002	TERESA KELLER	20.78	C
25808	VW	02/19/2002	BOCA	149.00	C
25809	VW	02/19/2002	BRUCE BROCK	200.00	C
25810	VW	02/19/2002	HORTON EMERGENCY VEHICLES	32.16	C
25811	VW	02/19/2002	W.W. GRAINGER, INC.	41.88	C
25812	VW	02/19/2002	BP OIL COMPANY	482.90	C
25813	VW	02/19/2002	BECKER ELECTRIC SUPPLY	44.19	V
25814	VW	02/19/2002	SIGLE A. BRACKMAN	765.00	C
25815	VW	02/19/2002	AMERITECH	761.17	C
25816	VW	02/19/2002	BOUND TREE PARR, LLC	99.11	C
25817	VW	02/19/2002	DELILLE OXYGEN COMPANY	357.88	C
25818	VW	02/20/2002	JOHN HOLDERBY	107.00	C
25819	VW	02/20/2002	SAFETY SOLUTIONS, INC.	128.87	C
25820	VW	02/20/2002	HAROLD D. HARD CO.	81.00	C
25821	VW	02/20/2002	WEST GROUP PAYMENT CTR.	230.00	C
25822	VW	02/20/2002	AMERICAN ELECTRIC POWER	1,557.92	C
25823	VW	02/20/2002	FRANKLIN COUNTY SHERIFF	24,256.09	C
25824	VW	02/20/2002	U.S. POSTMASTER	170.00	C
25825	VW	02/20/2002	PRAIRIE TOWNSHIP LOCAL 2985	50.00	V
25826	VW	02/20/2002	OHIO PUBLIC EMPLOYEES DEFERRED COMP.	3,049.53	C
25827	VW	02/20/2002	PRAIRIE TOWNSHIP LOCAL 2985	500.00	C
25828	VW	02/20/2002	OHIO FIREFIGHTERS	50.00	C
25829	VW	02/20/2002	AMERICAN FAMILY LIFE ASSURANCE COMPANY	330.68	C
25830	VW	02/20/2002	OHIO CHILD SUPPORT PAYMENT CENTRAL	2,035.73	C
25831	VW	02/22/2002	BECKER ELECTRIC SUPPLY	41.79	C
25832	VW	03/04/2002	FRANKLIN COUNTY ENGINEER	20.00	C
25833	VW	03/05/2002	ARCHER-MEEK-WEILER AGENCY, INC.	50.00	C
25834	VW	03/05/2002	BRIAN W. BARNES & CO., INC.	1,750.00	C
25835	VW	03/05/2002	PRAIRIE TOWNSHIP FIRE DEPARTMENT	404.57	C
25836	VW	03/05/2002	BRUCE BROCK	200.00	C
25837	VW	03/05/2002	CINTAS CORPORATION #304	157.80	C
25838	VW	03/05/2002	NEWMAN SIGNS	1,214.45	C
25839	VW	03/05/2002	REPUBLIC WASTE SERVICES	356.16	C
25840	VW	03/05/2002	BOUND TREE PARR, LLC	640.88	C
25841	VW	03/05/2002	BROTHERS OFFICE SUPPLY	46.14	C
25842	VW	03/05/2002	JIM'S ELECTRIC SERVICE	400.00	C

PAYMENT REGISTER
PRAIRIE TOWNSHIP, FRANKLIN COUNTY
Accounting/Payroll
From 01/01/2002 to 12/31/2002

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
25843	VW	03/05/2002	KATHLEEN EASTER	112.87	C
25844	VW	03/05/2002	JEFFREY NOURSE	287.00	C
25845	VW	03/05/2002	WEST JEFFERSON TRUE VALUE HARDWARE	59.40	C
25846	VW	03/05/2002	TSC STORES	57.26	C
25847	VW	03/05/2002	ARAMARK UNIFORM SERVICES, INC.	95.46	C
25848	VW	03/05/2002	KEY BLUE PRINT	27.00	C
25849	VW	03/05/2002	AMERICAN ELECTRIC POWER	7,222.00	C
25850	VW	03/05/2002	WINGFOOT	218.54	C
25851	VW	03/05/2002	POLICE & FIREMEN'S DISABILITY & PENSION	78,593.59	C
25852	VW	03/05/2002	VALLEY NATIONAL GASES, INC.	441.59	C
25853	VW	03/05/2002	LOWE'S COMPANIES, INC.	170.66	C
25854	VW	03/05/2002	ROY TAILOR UNIFORM CO. OF COLUMBUS, INC.	265.95	C
25855	VW	03/05/2002	AT&T	74.81	C
25856	VW	03/05/2002	AMERICAN ELECTRIC POWER	150.36	C
25857	VW	03/05/2002	CENTER CITY INTERNATIONAL TRUCKS, INC.	16.07	C
25858	VW	03/05/2002	CO-OPP MEMBERSHIP COMMITTEE	50.00	C
25859	VW	03/05/2002	POLICE & FIREMEN'S DISABILITY & PENSION	9,176.74	C
25860	VW	03/05/2002	COLUMBUS JANITOR SUPPLY COMPANY, INC.	131.01	C
25861	VW	03/05/2002	CVS PHARMACY	86.42	C
25862	VW	03/05/2002	D & M DISTRIBUTORS, INC.	93.87	C
25863	VW	03/05/2002	FIRE SAFETY SERVICES	142.21	C
25864	VW	03/05/2002	FRANKLIN SOIL & WATER CONSERVATION DIST.	7,500.00	C
25865	VW	03/05/2002	JIM'S ELECTRIC SERVICE	237.20	C
25866	VW	03/05/2002	ICE MOUNTAIN SPRING WATER PROCESS. CTR.	29.25	C
25867	VW	03/05/2002	INDUSTRIAL BATTERY SUPPLY, INC.	54.65	C
25868	VW	03/05/2002	McCARTHY BUSINESS SYSTEMS	25.68	C
25869	VW	03/05/2002	MODERN OFFICE METHODS, INC.	787.89	C
25870	VW	03/05/2002	WILBUR RIEBEL	350.00	C
25871	VW	03/05/2002	TALIAFERRO ENTERPRISES, INC.	519.71	C
25872	VW	03/05/2002	THE OLEN CORPORATION	810.40	C
25873	VW	03/05/2002	VALLEY NATIONAL GASES, INC.	441.59	C
25874	VW	03/05/2002	HOFFMAN'S POWER EQUIPMENT	920.00	C
25875	VW	03/05/2002	THE COLUMBUS DISPATCH PRINTING CO.	702.80	C
25876	VW	03/05/2002	CINGULAR WIRELESS	93.54	C
25877	VW	03/05/2002	SIGHLE A. BRACKMAN	420.00	C
25878	VW	03/05/2002	COLUMBIA GAS OF OHIO	2,344.91	C
25879	VW	03/05/2002	STORMONT EXCAVATING, INC.	580.00	C
25880	VW	03/06/2002	PUBLIC EMPLOYEES RETIREMENT SYSTEM	3,135.20	C
25881	VW	03/06/2002	OHIO FIREFIGHTERS	50.00	C
25882	VW	03/06/2002	OHIO CHILD SUPPORT PAYMENT CENTRAL	2,035.73	C
25883	VW	03/06/2002	OHIO PUBLIC EMPLOYEES DEFERRED COMP.	2,814.53	C
25884	VW	03/06/2002	KUHLWEIN PETROLEUM CO.	281.79	C

PAYMENT REGISTER
PRAIRIE TOWNSHIP, FRANKLIN COUNTY
Accounting/Payroll
From 01/01/2002 to 12/31/2002

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
25885	VW	03/06/2002	NAPA AUTO PARTS CO.	135.41	C
25886	VW	03/18/2002	BERWICK MANOR RESTAURANT & PARTY HOUSE	19.80	C
25887	VW	03/19/2002	SUSAN C. PRIDE	4,420.20	C
25888	VW	03/19/2002	D & E COMMUNICATIONS, INC.	1,277.00	C
25889	VW	03/19/2002	ANTHEM LIFE INSURANCE COMPANY	150.00	C
25890	VW	03/19/2002	ANTHEM BLUE CROSS/BLUE SHIELD	25,815.16	C
25891	VW	03/19/2002	KATHLEEN EASTER	9.88	C
25892	VW	03/19/2002	DELILLE OXYGEN COMPANY	90.00	C
25893	VW	03/19/2002	ABCO DISTRIBUTION INC.	76.82	C
25894	VW	03/19/2002	BECKER ELECTRIC SUPPLY	201.90	C
25895	VW	03/19/2002	CRYSTAL SPRINGS WATER COMPANY	21.05	C
25896	VW	03/19/2002	KINKO'S	110.56	C
25897	VW	03/19/2002	LOVELAND & BROSIUS	6,498.78	C
25898	VW	03/19/2002	OHIO INSURANCE SERVICES AGENCY	2,837.19	C
25899	VW	03/19/2002	PAUL E. HARRIS JR. D.O. INC.	55.00	C
25900	VW	03/19/2002	PETERMAN'S TREE & LAWN SERVICE	3,700.00	C
25901	VW	03/19/2002	STAPLES CREDIT PLAN	131.93	C
25902	VW	03/19/2002	W.W. GRAINGER, INC.	27.30	C
25903	VW	03/19/2002	BROTHERS OFFICE SUPPLY	95.11	C
25904	VW	03/19/2002	BOUND TREE PARR, LLC	59.88	C
25905	VW	03/19/2002	PRAIRIE TOWNSHIP FIRE DEPARTMENT	293.12	C
25906	VW	03/19/2002	FYDA FREIGHTLINER, INC.	32.80	C
25907	VW	03/19/2002	NATIONAL FIRE PROTECTION ASSOCIATION	115.00	C
25908	VW	03/19/2002	OHIO CHAPTER ACEP	300.00	C
25909	VW	03/19/2002	BRUCE BROCK	500.00	C
25910	VW	03/19/2002	CINTAS CORPORATION #304	158.90	C
25911	VW	03/19/2002	AT&T	3.12	C
25912	VW	03/19/2002	VALLEY NATIONAL GASES, INC.	315.69	C
25913	VW	03/19/2002	HOME DEPOT/GECF	723.00	C
25914	VW	03/19/2002	CENTER CITY INTERNATIONAL TRUCKS, INC.	133.09	C
25915	VW	03/19/2002	ZEP MANUFACTURING COMPANY	309.78	C
25916	VW	03/19/2002	NEXT DAY SIGNS	220.00	C
25917	VW	03/19/2002	FIRE SAFETY SERVICES	128.36	C
25918	VW	03/19/2002	TALIAFERRO ENTERPRISES, INC.	215.95	C
25919	VW	03/19/2002	KEY BLUE PRINT	3.00	C
25920	VW	03/19/2002	BP OIL COMPANY	600.68	C
25921	VW	03/19/2002	SHELL OIL COMPANY	348.09	V
25922	VW	03/19/2002	SHELL OIL COMPANY	348.09	C
25923	VW	03/20/2002	ENERGY GROUP HEATING & COOLING	329.00	C
25924	VW	03/20/2002	AMERITECH	797.19	C
25925	VW	03/20/2002	ABELL AUDIO INC.	683.75	C
25926	VW	03/20/2002	THE COLUMBUS DISPATCH PRINTING CO.	545.37	C

PAYMENT REGISTER
PRAIRIE TOWNSHIP, FRANKLIN COUNTY
Accounting/Payroll
From 01/01/2002 to 12/31/2002

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
25927	VW	03/20/2002	OHIO ARSON SCHOOL, INC.	200.00	C
25928	VW	03/20/2002	OHIO PUBLIC EMPLOYEES DEFERRED COMP.	3,146.60	C
25929	VW	03/20/2002	OHIO FIREFIGHTERS	50.00	C
25930	VW	03/20/2002	PRAIRIE TOWNSHIP LOCAL 2985	500.00	C
25931	VW	03/20/2002	AMERICAN FAMILY LIFE ASSURANCE COMPANY	330.68	C
25932	VW	03/20/2002	OHIO CHILD SUPPORT PAYMENT CENTRAL	2,035.73	C
25933	VW	03/20/2002	COLUMBUS CORPORATE COURIER	8.99	C
25934	VW	03/20/2002	BURDICK EQUIPMENT COMPANY, INC.	1,088.93	C
25935	VW	03/20/2002	OFFICE DEPOT CREDIT PLAN	129.01	C
25936	VW	03/20/2002	AMERICAN ELECTRIC POWER	1,717.49	C
25937	VW	04/01/2002	BRUCE BROCK	200.00	C
25938	VW	04/01/2002	ANISHA RIEBEL	9.18	C
25939	VW	04/01/2002	REPUBLIC WASTE SERVICES	356.16	C
25940	VW	04/01/2002	LOWE'S COMPANIES, INC.	204.39	C
25941	VW	04/01/2002	CINTAS CORPORATION #304	159.40	C
25942	VW	04/01/2002	CVS PHARMACY	52.65	C
25943	VW	04/01/2002	ADEPT PRODUCTS, INC.	55.00	C
25944	VW	04/02/2002	WILBUR RIEBEL	350.00	C
25945	VW	04/02/2002	LOVELAND & BROSIUS	5,623.41	C
25946	VW	04/02/2002	FIRE CHIEFS ASSOCIATION OF CENTRAL OHIO	25.00	C
25947	VW	04/02/2002	EMERGENCY MANAGEMENT AGENCY	25.00	C
25948	VW	04/02/2002	LEO MYERS, INC.	1,942.20	C
25949	VW	04/02/2002	HORTON EMERGENCY VEHICLES	230.00	C
25950	VW	04/02/2002	WILLIAMS DETROIT DIESEL-ALLISON	80.00	C
25951	VW	04/02/2002	ADVANCED DRAINAGE SYSTEMS, INC.	376.63	C
25952	VW	04/02/2002	KUHLWEIN PETROLEUM CO.	857.10	C
25953	VW	04/02/2002	VALLEY NATIONAL GASES, INC.	310.78	C
25954	VW	04/02/2002	UNIVERSITY OF FINDLAY	2,115.00	C
25955	VW	04/02/2002	MCCARTHY BUSINESS SYSTEMS	61.19	C
25956	VW	04/02/2002	ARCHER-MEEK-WEILER AGENCY, INC.	100.00	C
25957	VW	04/02/2002	AMERICAN AIRWORKS	750.00	C
25958	VW	04/02/2002	AMERICAN ELECTRIC MOTOR SERVICE, INC.	197.08	C
25959	VW	04/02/2002	SAFETY SOLUTIONS, INC.	24.47	C
25960	VW	04/02/2002	AMERICAN ELECTRIC POWER	141.13	C
25961	VW	04/02/2002	DANKA CORPORATION	190.00	C
25962	VW	04/02/2002	BOUND TREE PARR, LLC	520.73	C
25963	VW	04/02/2002	F & E CHECK PROTECTOR	138.00	C
25964	VW	04/02/2002	ICE MOUNTAIN SPRING WATER PROCESS. CTR.	29.25	C
25965	VW	04/02/2002	TREASURER OF STATE	360.00	C
25966	VW	04/02/2002	PETERMAN'S TREE & LAWN SERVICE	900.00	C
25967	VW	04/02/2002	TALIAFERRO ENTERPRISES, INC.	151.66	C
25968	VW	04/02/2002	W.W. GRAINGER, INC.	21.50	C

PAYMENT REGISTER
PRAIRIE TOWNSHIP, FRANKLIN COUNTY
Accounting/Payroll
From 01/01/2002 to 12/31/2002

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
25969	VW	04/02/2002	ZEP MANUFACTURING COMPANY	165.04	C
25970	VW	04/02/2002	U.S. POSTMASTER	170.00	C
25971	VW	04/02/2002	AT&T	72.11	C
25972	VW	04/02/2002	POLICE & FIREMEN'S DISABILITY & PENSION	9,018.73	C
25973	VW	04/02/2002	COLUMBUS BAR ASSOCIATION	160.00	C
25974	VW	04/02/2002	COLUMBIA GAS OF OHIO	2,164.51	C
25975	VW	04/03/2002	SIGHLE A. BRACKMAN	855.00	C
25976	VW	04/03/2002	PUBLIC EMPLOYEES RETIREMENT SYSTEM	3,201.79	C
25977	VW	04/03/2002	OHIO CHILD SUPPORT PAYMENT CENTRAL	2,035.73	C
25978	VW	04/03/2002	OHIO PUBLIC EMPLOYEES DEFERRED COMP.	2,911.60	C
25979	VW	04/03/2002	OHIO FIREFIGHTERS	50.00	C
25980	VW	04/03/2002	CINGULAR WIRELESS	20.54	C
25981	VW	04/03/2002	AMERICAN ELECTRIC POWER	7,222.00	C
25982	VW	04/16/2002	RONALD EUGENE KERN	402.60	C
25983	VW	04/16/2002	MATHEW RICHARD STICKEL	90.00	C
25984	VW	04/16/2002	JEFFREY NOURSE	12.28	C
25985	VW	04/16/2002	KATHLEEN EASTER	22.45	C
25986	VW	04/16/2002	BRUCE BROCK	200.00	C
25987	VW	04/16/2002	METROPOLITAN ENVIRONMENTAL SERVICES, INC	10,000.00	C
25988	VW	04/16/2002	ANTHEM LIFE INSURANCE COMPANY	161.25	C
25989	VW	04/16/2002	SUSAN C. PRIDE	5,610.05	C
25990	VW	04/16/2002	ANTHEM BLUE CROSS/BLUE SHIELD	492.55	C
25991	VW	04/16/2002	OHIO INSURANCE SERVICES AGENCY	2,652.72	C
25992	VW	04/16/2002	ARCHER-MEEK-WEILER AGENCY, INC.	50.00	C
25993	VW	04/16/2002	W.G. GRINDERS	112.50	C
25994	VW	04/16/2002	TREASURER OF STATE	909.00	C
25995	VW	04/16/2002	NATIONAL BUSINESS INSTITUTE	239.00	C
25996	VW	04/16/2002	CINTAS CORPORATION #304	169.90	C
25997	VW	04/16/2002	AT&T	14.52	C
25998	VW	04/16/2002	FRANKLIN COUNTY SANITARY ENGINEERING	58.64	C
25999	VW	04/16/2002	TALIAFERRO ENTERPRISES, INC.	1,869.86	C
26000	VW	04/16/2002	VALLEY NATIONAL GASES, INC.	377.39	C
26001	VW	04/16/2002	STAPLES CREDIT PLAN	317.30	C
26002	VW	04/16/2002	MONRO MUFFLER/BRAKE & SERVICE	15.99	C
26003	VW	04/16/2002	ZEP MANUFACTURING COMPANY	294.81	C
26004	VW	04/16/2002	FIRE SAFETY SERVICES	1,094.57	C
26005	VW	04/16/2002	BOUND TREE PARR, LLC	117.55	C
26006	VW	04/16/2002	EMSAR MEDICAL REPAIR, INC.	539.81	C
26007	VW	04/16/2002	SAFETY SOLUTIONS, INC.	203.84	C
26008	VW	04/16/2002	KEY BLUE PRINT	3.60	C
26009	VW	04/16/2002	CINGULAR WIRELESS	80.50	C
26010	VW	04/16/2002	ADVANCED DRAINAGE SYSTEMS, INC.	57.76	C

PAYMENT REGISTER
PRAIRIE TOWNSHIP, FRANKLIN COUNTY
Accounting/Payroll
From 01/01/2002 to 12/31/2002

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
26011	VW	04/16/2002	THE OLEN CORPORATION	71.02	C
26012	VW	04/16/2002	KINKO'S	268.84	C
26013	VW	04/16/2002	PAUL E. HARRIS JR. D.O. INC.	55.00	C
26014	VW	04/16/2002	TSC STORES	51.67	C
26015	VW	04/16/2002	THE COLUMBUS DISPATCH PRINTING CO.	298.41	C
26016	VW	04/16/2002	CRYSTAL SPRINGS WATER COMPANY	22.05	C
26017	VW	04/16/2002	COLUMBUS CITY TREASURER	1,069.44	C
26018	VW	04/16/2002	AMERITECH	33.07	C
26019	VW	04/16/2002	BROTHERS OFFICE SUPPLY	97.17	C
26020	VW	04/16/2002	EITEL'S TOWING, INC.	250.00	C
26021	VW	04/17/2002	HOFFMAN'S POWER EQUIPMENT	1,391.47	C
26022	VW	04/17/2002	ROY TAILOR UNIFORM CO. OF COLUMBUS, INC.	1,978.20	C
26023	VW	04/17/2002	SIGHLE A. BRACKMAN	800.00	C
26024	VW	04/17/2002	CINGULAR WIRELESS	48.03	C
26025	VW	04/17/2002	AMERITECH	808.51	C
26026	VW	04/17/2002	BP OIL COMPANY	572.22	C
26027	VW	04/17/2002	SHELL OIL COMPANY	429.02	C
26028	VW	04/17/2002	DELILLE OXYGEN COMPANY	90.00	C
26029	VW	04/17/2002	NAPA AUTO PARTS CO.	327.19	C
26030	VW	04/17/2002	ARAMARK UNIFORM SERVICES, INC.	142.85	C
26031	VW	04/17/2002	PUBLIC EMPLOYEES RETIREMENT SYSTEM	16,169.38	C
26032	VW	04/17/2002	PRAIRIE TOWNSHIP FIRE DEPARTMENT	498.80	C
26033	VW	04/17/2002	THE COLUMBUS DISPATCH PRINTING CO.	1,715.00	C
26034	VW	04/17/2002	FRANKLIN COUNTY SHERIFF	24,256.09	C
26035	VW	04/17/2002	OHIO INSURANCE SERVICES AGENCY	450.00	C
26036	VW	04/17/2002	OHIO FIREFIGHTERS	50.00	C
26037	VW	04/17/2002	OHIO CHILD SUPPORT PAYMENT CENTRAL	2,035.73	C
26038	VW	04/17/2002	AMERICAN FAMILY LIFE ASSURANCE COMPANY	330.68	C
26039	VW	04/17/2002	OHIO PUBLIC EMPLOYEES DEFERRED COMP.	3,146.60	C
26040	VW	04/29/2002	DELL MARKETING L.P.	7,092.00	C
26041	VW	04/29/2002	U.S. POSTMASTER	170.00	C
26042	VW	04/29/2002	BRUCE BROCK	600.00	C
26043	VW	04/29/2002	WILBUR RIEBEL	350.00	C
26044	VW	04/29/2002	KATHLEEN EASTER	22.00	C
26045	VW	04/29/2002	COLUMBIA GAS OF OHIO	237.84	C
26046	VW	04/29/2002	OHIO ARSON SCHOOL, INC.	200.00	C
26047	VW	04/29/2002	TREASURER OF STATE	100.00	C
26048	VW	04/29/2002	CINTAS CORPORATION #304	162.00	C
26049	VW	04/29/2002	AMERICAN ELECTRIC POWER	1,783.66	C
26050	VW	04/29/2002	AT&T	95.91	C
26051	VW	04/29/2002	FELLER, FINCH & ASSOCIATES	180.00	C
26052	VW	04/29/2002	REPUBLIC WASTE SERVICES	428.16	C

PAYMENT REGISTER
 PRAIRIE TOWNSHIP, FRANKLIN COUNTY
 Accounting/Payroll
 From 01/01/2002 to 12/31/2002

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
26053	VW	04/29/2002	YENKIN MAJESTIC PAINT CORPORATION	461.00	C
26054	VW	04/29/2002	BUCK & SONS LANDSCAPING	1,922.08	C
26055	VW	04/29/2002	BROTHERS OFFICE SUPPLY	36.99	C
26056	VW	04/29/2002	COLUMBUS CORPORATE COURIER	8.99	C
26057	VW	04/29/2002	ICE MOUNTAIN SPRING WATER PROCESS. CTR.	57.30	C
26058	VW	04/29/2002	CENTER CITY INTERNATIONAL TRUCKS, INC.	319.58	C
26059	VW	04/29/2002	CINGULAR WIRELESS	60.47	C
26060	VW	04/29/2002	CVS PHARMACY	121.31	C
26061	VW	04/29/2002	BOUND TREE PARR, LLC	82.41	C
26062	VW	04/29/2002	FRANKLIN COUNTY SANITARY ENGINEERING	283.55	C
26063	VW	04/29/2002	JONES FUEL COMPANY	55.79	C
26064	VW	04/29/2002	KURTZ BROS., INC.	288.00	C
26065	VW	04/29/2002	LIFELINK	600.00	C
26066	VW	04/29/2002	McCARTHY BUSINESS SYSTEMS	6.00	C
26067	VW	04/29/2002	TERMINIX	253.80	C
26068	VW	04/29/2002	TALIAFERRO ENTERPRISES, INC.	100.00	C
26069	VW	04/29/2002	WEST GROUP PAYMENT CTR.	30.00	C
26070	VW	05/01/2002	LOVELAND & BROSIUS	8,706.16	C
26071	VW	05/01/2002	ANTHEM BLUE CROSS/BLUE SHIELD	24,739.08	C
26072	VW	05/01/2002	MICRO CENTER	329.00	C
26073	VW	05/01/2002	LOWE'S COMPANIES, INC.	86.88	C
26074	VW	05/01/2002	OHIO CHILD SUPPORT PAYMENT CENTRAL	2,035.73	C
26075	VW	05/01/2002	PRAIRIE TOWNSHIP LOCAL 2985	750.00	C
26076	VW	05/01/2002	OHIO FIREFIGHTERS	50.00	C
26077	VW	05/01/2002	OHIO PUBLIC EMPLOYEES DEFERRED COMP.	2,911.60	C
26078	VW	05/01/2002	SIGHLE A. BRACKMAN	1,620.00	C
26079	VW	05/02/2002	AMERITECH	311.51	X
26080	VW	05/02/2002	AMERITECH	595.06	V
26081	VW	05/02/2002	POLICE & FIREMEN'S DISABILITY & PENSION	13,901.03	C
26082	VW	05/02/2002	AMERITECH	595.06	C
	SW	05/14/2002	Skipped Warrants 26083 to 26083	0.00	V
26084	VW	05/14/2002	BRUCE BROCK	200.00	C
26085	VW	05/14/2002	JEFFREY NOURSE	123.94	C
26086	VW	05/14/2002	TERESA KELLER	45.05	C
26087	VW	05/14/2002	PUBLIC EMPLOYEES RETIREMENT SYSTEM	5,124.40	C
26088	VW	05/14/2002	M-ENGINEERING, INC.	360.00	C
26089	VW	05/14/2002	AMERICAN ELECTRIC POWER	1,282.80	C
26090	VW	05/14/2002	AMERICAN ELECTRIC POWER	7,222.00	C
26091	VW	05/14/2002	SHELL OIL COMPANY	342.60	C
26092	VW	05/14/2002	H.P. BUSINESS STORE	3,851.37	C
26093	VW	05/14/2002	R.L. PARSONS & SON	19,736.00	C
26094	VW	05/14/2002	JOHN DEERE COMPANY	24,164.05	C

PAYMENT REGISTER
PRAIRIE TOWNSHIP, FRANKLIN COUNTY
Accounting/Payroll
From 01/01/2002 to 12/31/2002

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
26095	VW	05/14/2002	WHITE ACRES IMPLEMENT, INC.	3,499.00	C
26096	VW	05/14/2002	WEST GROUP PAYMENT CTR.	54.00	C
26097	VW	05/14/2002	W.W. GRAINGER, INC.	1,725.77	C
26098	VW	05/14/2002	WEST JEFFERSON TRUE VALUE HARDWARE	9.73	C
26099	VW	05/14/2002	FIRE CHIEFS ASSOCIATION OF CENTRAL OHIO	200.00	C
26100	VW	05/14/2002	BUCKEYE TRUCK EQUIPMENT	2,729.60	C
26101	VW	05/14/2002	STAPLES CREDIT PLAN	339.95	C
26102	VW	05/14/2002	DELILLE OXYGEN COMPANY	90.00	C
26103	VW	05/14/2002	BECKER ELECTRIC SUPPLY	32.09	C
26104	VW	05/14/2002	NAPA AUTO PARTS CO.	2.07	C
26105	VW	05/14/2002	JIM KEIM FORD, INC.	734.41	C
26106	VW	05/14/2002	TRUGREEN-CHEMLAWN	110.25	C
26107	VW	05/14/2002	HOFFMAN'S POWER EQUIPMENT	81.78	C
26108	VW	05/14/2002	LESCO INC.	335.90	C
26109	VW	05/14/2002	JONES FUEL COMPANY	223.16	C
26110	VW	05/14/2002	OVERNITE TRANSPORTATION CO.(OVNT)	15.84	C
26111	VW	05/14/2002	VALLEY NATIONAL GASES, INC.	430.16	C
26112	VW	05/14/2002	ABCO DISTRIBUTION INC.	306.40	C
26113	VW	05/14/2002	ARAMARK UNIFORM SERVICES, INC.	95.46	C
26114	VW	05/14/2002	ALL AMERICAN FIRE EQUIPMENT, INC.	2,243.87	C
26115	VW	05/14/2002	ANDERSON CONCRETE CORP.	510.00	C
26116	VW	05/14/2002	BUCKEYE POWER SALES CO., INC.	81.03	C
26117	VW	05/14/2002	THE COLUMBUS DISPATCH PRINTING CO.	281.26	C
26118	VW	05/14/2002	CINGULAR WIRELESS	111.57	C
26119	VW	05/14/2002	CRYSTAL SPRINGS WATER COMPANY	49.35	C
26120	VW	05/14/2002	COLUMBUS CORPORATE COURIER	8.99	C
26121	VW	05/14/2002	CINTAS CORPORATION #304	162.00	C
26122	VW	05/14/2002	D & E COMMUNICATIONS, INC.	1,743.00	C
26123	VW	05/14/2002	DELL MARKETING L.P.	312.95	C
26124	VW	05/14/2002	PAUL R. GUTHEIL, D.O	25.00	C
26125	VW	05/14/2002	McCARTHY BUSINESS SYSTEMS	79.62	C
26126	VW	05/14/2002	MOTOROLA, INC.	29,081.70	C
26127	VW	05/14/2002	MICRO CENTER	828.00	C
26128	VW	05/14/2002	PARSONS HARDWARE, INC.	20.95	C
26129	VW	05/14/2002	OHIO STATE BAR ASSOCIATION	105.00	V
26130	VW	05/14/2002	OHIO DEPARTMENT OF TRANSPORTATION	12.00	C
26131	VW	05/14/2002	RAK INDUSTRIES	63.88	C
26132	VW	05/14/2002	OFFICE DEPOT CREDIT PLAN	164.74	C
26133	VW	05/14/2002	ANTHEM LIFE INSURANCE COMPANY	177.60	C
26134	VW	05/14/2002	TSC STORES	174.18	C
26135	VW	05/14/2002	KINKO'S	12.28	C
26136	VW	05/14/2002	THOMAS W. RUFF & CO.	1,022.00	C

PAYMENT REGISTER
PRAIRIE TOWNSHIP, FRANKLIN COUNTY
Accounting/Payroll
From 01/01/2002 to 12/31/2002

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
26137	VW	05/14/2002	ZEP MANUFACTURING COMPANY	403.50	C
26138	VW	05/14/2002	BOUND TREE MEDICAL, LLC	610.39	C
26139	VW	05/14/2002	FIRE SAFETY SERVICES	298.00	C
26140	VW	05/14/2002	PRAIRIE TOWNSHIP FIRE DEPARTMENT	553.01	C
26141	VW	05/14/2002	AMERITECH	1,077.05	C
26142	VW	05/14/2002	COLUMBIA GAS OF OHIO	1,110.12	C
26143	VW	05/15/2002	WINGFOOT	22.88	C
26144	VW	05/15/2002	AMERITECH	595.06	C
26145	VW	05/15/2002	MILLER PAVEMENT MAINTENANCE, INC.	3,517.00	C
26146	VW	05/15/2002	CENTRAL OHIO CONTRACTORS, INC.	2,069.90	C
26147	VW	05/15/2002	OHIO PUBLIC EMPLOYEES DEFERRED COMP.	2,911.60	C
26148	VW	05/15/2002	AMERICAN FAMILY LIFE ASSURANCE COMPANY	330.68	C
26149	VW	05/15/2002	OHIO CHILD SUPPORT PAYMENT CENTRAL	2,035.73	C
26150	VW	05/15/2002	OHIO FIREFIGHTERS	50.00	C
26151	VW	05/15/2002	OHIO INSURANCE SERVICES AGENCY	2,613.35	C
26152	VW	05/15/2002	BP OIL COMPANY	682.10	C
26153	VW	05/15/2002	SIGHLE A. BRACKMAN	1,830.00	C
26154	VW	05/21/2002	CAMP CHASE POST #98	50.00	V
26155	VW	05/21/2002	GROVE CITY MEMORIAL VFW POST 8198	50.00	C
26156	VW	05/21/2002	VILLAGER FLOWERS AND GIFTS	25.00	C
26157	VW	05/28/2002	BRUCE BROCK	200.00	C
26158	VW	05/28/2002	SIGHLE A. BRACKMAN	720.00	C
26159	VW	05/28/2002	SOLID WASTE AUTHORITY OF CENTRAL OHIO	560.35	C
26160	VW	05/28/2002	OHIO MOSQUITO CONTROL ASSOCIATION	10.00	C
26161	VW	05/28/2002	KATHLEEN EASTER	17.50	C
26162	VW	05/28/2002	U.S. POSTMASTER	136.00	C
26163	VW	05/28/2002	BUCKEYE POWER SALES CO., INC.	718.15	C
26164	VW	05/28/2002	CINTAS CORPORATION #304	163.10	C
26165	VW	05/28/2002	W.S. DALEY & CO.	462.59	C
26166	VW	05/28/2002	J.C. TIRE COMPANY	5.50	C
26167	VW	05/28/2002	SUSAN C. PRIDE	5,928.05	C
26168	VW	05/28/2002	SHEMIN NURSERIES, INC.	62.00	C
26169	VW	05/28/2002	WEST JEFFERSON TRUE VALUE HARDWARE	9.79	C
26170	VW	05/28/2002	DELILLE OXYGEN COMPANY	15.22	C
26171	VW	05/28/2002	D & M DISTRIBUTORS, INC.	50.62	C
26172	VW	05/28/2002	BRYAN BREECE	240.00	C
26173	VW	05/28/2002	CALIFORNIA CONTRACTORS SUPPLIES, INC.	269.60	C
26174	VW	05/28/2002	CVS PHARMACY	67.89	C
26175	VW	05/28/2002	W.W. GRAINGER, INC.	298.29	C
26176	VW	05/28/2002	FYDA FREIGHTLINER, INC.	2,561.07	C
26177	VW	05/28/2002	AT&T	102.81	C
26178	VW	05/28/2002	ANTHEM BLUE CROSS/BLUE SHIELD	29,434.96	C

PAYMENT REGISTER
PRAIRIE TOWNSHIP, FRANKLIN COUNTY
Accounting/Payroll
From 01/01/2002 to 12/31/2002

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
26179	VW	05/28/2002	AMERICAN ELECTRIC POWER	1,724.06	C
26180	VW	05/28/2002	BOUND TREE MEDICAL, LLC	28.05	C
26181	VW	05/28/2002	FRANKLIN COUNTY SHERIFF	24,256.09	C
26182	VW	05/28/2002	THE FRANK GATES SERVICE COMPANY	10,824.00	C
26183	VW	05/28/2002	FIRE SAFETY SERVICES	716.82	C
26184	VW	05/28/2002	ICE MOUNTAIN SPRING WATER PROCESS. CTR.	41.90	C
26185	VW	05/28/2002	MICRO CENTER	149.99	C
26186	VW	05/28/2002	MILLER PAVEMENT MAINTENANCE, INC.	29,887.67	C
26187	VW	05/28/2002	THE OLEN CORPORATION	49.04	C
26188	VW	05/28/2002	THOMAS W. RUFF & CO.	288.00	C
26189	VW	05/28/2002	COLUMBUS JANITOR SUPPLY COMPANY, INC.	28.00	C
26190	VW	05/28/2002	REPUBLIC WASTE SERVICES	356.16	C
26191	VW	05/28/2002	CINGULAR WIRELESS	138.20	C
26192	VW	05/28/2002	CENTER CITY INTERNATIONAL TRUCKS, INC.	97,841.62	C
26193	VW	05/28/2002	CUMMINS INTERSTATE POWER, INC.	157.69	C
26194	VW	05/28/2002	CONTINENTAL OFFICE ENVIRONMENTS	650.00	C
26195	VW	05/29/2002	FELLER, FINCH & ASSOCIATES	585.00	C
26196	VW	05/29/2002	OHIO CHILD SUPPORT PAYMENT CENTRAL	2,035.73	C
26197	VW	05/29/2002	PRAIRIE TOWNSHIP LOCAL 2985	500.00	C
26198	VW	05/29/2002	OHIO FIREFIGHTERS	50.00	C
26199	VW	05/29/2002	OHIO PUBLIC EMPLOYEES DEFERRED COMP.	3,211.60	C
26200	VW	05/29/2002	BROTHERS OFFICE SUPPLY	27.58	C
26201	VW	06/04/2002	MID-OHIO REGIONAL PLANNING COMMISSION	150.00	C
26202	VW	06/11/2002	KATHLEEN EASTER	23.00	C
26203	VW	06/11/2002	TERESA KELLER	8.00	C
26204	VW	06/11/2002	WILBUR RIEBEL	350.00	C
26205	VW	06/11/2002	BRUCE BROCK	200.00	C
26206	VW	06/11/2002	CENTER CITY INTERNATIONAL TRUCKS, INC.	73,000.00	C
26207	VW	06/11/2002	POLICE & FIREMEN'S DISABILITY & PENSION	9,070.71	C
26208	VW	06/11/2002	PUBLIC EMPLOYEES RETIREMENT SYSTEM	3,515.54	C
26209	VW	06/11/2002	CENTRAL OHIO CONTRACTORS, INC.	95.00	C
26210	VW	06/11/2002	SOLID WASTE AUTHORITY OF CENTRAL OHIO	32.97	C
26211	VW	06/11/2002	RINEHART-WALTERS-DANNER	73.00	C
26212	VW	06/11/2002	BOUND TREE MEDICAL, LLC	569.53	C
26213	VW	06/11/2002	DELILLE OXYGEN COMPANY	325.77	C
26214	VW	06/11/2002	CINTAS CORPORATION #304	162.00	C
26215	VW	06/11/2002	BUCKEYE POWER SALES CO., INC.	15.24	C
26216	VW	06/11/2002	SEEDS OHIO LLC	41.05	C
26217	VW	06/11/2002	SHERWIN-WILLIAMS	15.24	C
26218	VW	06/11/2002	SAFETY SERVICE PRODUCTS, INC.	151.60	C
26219	VW	06/11/2002	R.L. PARSONS & SON	197.12	C
26220	VW	06/11/2002	POLICE & FIREMEN'S DISABILITY & PENSION	70,825.23	C

PAYMENT REGISTER
PRAIRIE TOWNSHIP, FRANKLIN COUNTY
Accounting/Payroll
From 01/01/2002 to 12/31/2002

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
26221	VW	06/11/2002	MID OHIO BUSINESS MACHINES INC.	89.00	C
26222	VW	06/11/2002	KINKO'S	92.50	C
26223	VW	06/11/2002	CRYSTAL SPRINGS WATER COMPANY	49.35	C
26224	VW	06/11/2002	SHEMIN NURSERIES, INC.	62.00	C
26225	VW	06/11/2002	NAPA AUTO PARTS CO.	118.91	C
26226	VW	06/11/2002	PAUL E. HARRIS JR. D.O. INC.	41.00	C
26227	VW	06/11/2002	THE APPLE-SMITH CORPORATION	415.20	C
26228	VW	06/11/2002	J.C. TIRE COMPANY	16.45	C
26229	VW	06/11/2002	TECH SUPPORT CENTER	48.93	C
26230	VW	06/11/2002	AMERITECH	33.42	C
26231	VW	06/11/2002	ARAMARK UNIFORM SERVICES, INC.	95.46	C
26232	VW	06/11/2002	AMERICAN ELECTRIC POWER	7,328.90	C
26233	VW	06/11/2002	BISCHOFF & ASSOCIATES, INC.	300.00	C
26234	VW	06/11/2002	B&C COMMUNICATIONS	81.00	C
26235	VW	06/11/2002	COLUMBIA GAS OF OHIO	422.93	C
26236	VW	06/11/2002	CDW-G	2,340.67	C
26237	VW	06/11/2002	McCARTHY BUSINESS SYSTEMS	32.44	C
26238	VW	06/11/2002	TSC STORES	75.18	C
26239	VW	06/11/2002	CONAM NATIONAL TESTING	926.00	C
26240	VW	06/11/2002	MINUTEMAN PRESS	1,145.60	C
26241	VW	06/11/2002	CINGULAR WIRELESS	98.77	C
26242	VW	06/11/2002	OHIO INSURANCE SERVICES AGENCY	2,613.35	C
26243	VW	06/11/2002	ROY TAILOR UNIFORM CO. OF COLUMBUS, INC.	449.35	C
26244	VW	06/11/2002	HORTON EMERGENCY VEHICLES	533.81	C
26245	VW	06/11/2002	SIGHLE A. BRACKMAN	1,734.89	C
26246	VW	06/11/2002	STAPLES CREDIT PLAN	359.96	C
26247	VW	06/11/2002	LOWE'S COMPANIES, INC.	373.90	C
26248	VW	06/11/2002	FIRE SAFETY SERVICES	114.85	C
26249	VW	06/11/2002	WEST JEFFERSON TRUE VALUE HARDWARE	5.89	C
26250	VW	06/11/2002	AMERITECH	575.70	C
26251	VW	06/11/2002	MONRO MUFFLER/BRAKE & SERVICE	15.99	C
26252	VW	06/12/2002	OHIO PUBLIC EMPLOYEES DEFERRED COMP.	2,911.60	C
26253	VW	06/12/2002	OHIO FIREFIGHTERS	50.00	C
26254	VW	06/12/2002	OHIO CHILD SUPPORT PAYMENT CENTRAL	2,035.73	C
26255	VW	06/12/2002	SHELL OIL COMPANY	460.96	C
26256	VW	06/12/2002	BP OIL COMPANY	616.97	C
26257	VW	06/24/2002	BRUCE BROCK	200.00	C
26258	VW	06/24/2002	ANTHEM BLUE CROSS/BLUE SHIELD	29,434.96	C
26259	VW	06/24/2002	CVS PHARMACY	27.65	C
26260	VW	06/24/2002	ABCO DISTRIBUTION INC.	194.06	C
26261	VW	06/24/2002	AUTOBODY WEST	312.00	C
26262	VW	06/24/2002	BROTHERS OFFICE SUPPLY	12.84	C

PAYMENT REGISTER
PRAIRIE TOWNSHIP, FRANKLIN COUNTY
Accounting/Payroll
From 01/01/2002 to 12/31/2002

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
26263	VW	06/24/2002	BUCKEYE POWER SALES CO., INC.	1,066.99	C
26264	VW	06/24/2002	THE COLUMBUS DISPATCH PRINTING CO.	706.58	C
26265	VW	06/24/2002	COLUMBUS JANITOR SUPPLY COMPANY, INC.	520.90	C
26266	VW	06/24/2002	FYDA FREIGHTLINER, INC.	205.95	C
26267	VW	06/24/2002	PETERMAN'S TREE & LAWN SERVICE	600.00	C
26268	VW	06/24/2002	FIRE SAFETY SERVICES	1,026.75	C
26269	VW	06/24/2002	TALIAFERRO ENTERPRISES, INC.	756.08	C
26270	VW	06/24/2002	BECKER ELECTRIC SUPPLY	111.71	C
26271	VW	06/24/2002	LOVELAND & BROSIUS	7,956.20	C
26272	VW	06/24/2002	OFFICE DEPOT CREDIT PLAN	90.96	C
26273	VW	06/24/2002	WEST JEFFERSON TRUE VALUE HARDWARE	21.48	C
26274	VW	06/24/2002	DISPATCH CONSUMER SERVICES, INC.	385.00	C
26275	VW	06/24/2002	TERESA KELLER	38.16	C
26276	VW	06/24/2002	CINGULAR WIRELESS	91.14	C
26277	VW	06/24/2002	ELIZABETH ANDERSON	48.00	C
26278	VW	06/24/2002	ANTHEM LIFE INSURANCE COMPANY	190.35	C
26279	VW	06/24/2002	YENKIN MAJESTIC PAINT CORPORATION	368.80	C
26280	VW	06/24/2002	BOYLAN & CANNON ELECTRONICS	402.89	C
26281	VW	06/24/2002	SHELL OIL COMPANY	9.52	C
26282	VW	06/24/2002	PRAIRIE TOWNSHIP FIRE DEPARTMENT	533.29	C
26283	VW	06/24/2002	FELLER, FINCH & ASSOCIATES	374.00	C
26284	VW	06/24/2002	CINTAS CORPORATION #304	162.00	C
26285	VW	06/24/2002	ICE MOUNTAIN SPRING WATER PROCESS. CTR.	9.95	C
26286	VW	06/24/2002	TRUGREEN-CHEMLAWN	152.25	C
26287	VW	06/24/2002	AT&T	76.57	C
26288	VW	06/24/2002	KUHLWEIN PETROLEUM CO.	867.60	C
26289	VW	06/24/2002	BOUND TREE MEDICAL, LLC	325.08	C
26290	VW	06/24/2002	DANKA CORPORATION	190.00	C
26291	VW	06/24/2002	AMERITECH	815.98	C
26292	VW	06/24/2002	AMERICAN ELECTRIC POWER	1,943.46	C
26293	VW	06/26/2002	KATHLEEN EASTER	20.39	C
26294	VW	06/26/2002	SIGHLE A. BRACKMAN	480.00	C
26295	VW	06/26/2002	PRAIRIE TOWNSHIP LOCAL 2985	500.00	C
26296	VW	06/26/2002	AMERICAN FAMILY LIFE ASSURANCE COMPANY	330.68	C
26297	VW	06/26/2002	OHIO FIREFIGHTERS	50.00	C
26298	VW	06/26/2002	OHIO PUBLIC EMPLOYEES DEFERRED COMP.	3,211.60	C
26299	VW	06/26/2002	OHIO CHILD SUPPORT PAYMENT CENTRAL	2,035.73	C
26300	VW	06/26/2002	FRANKLIN COUNTY SHERIFF	24,256.09	C
26301	VW	06/26/2002	PETERMAN'S TREE & LAWN SERVICE	420.00	C
26302	VW	07/09/2002	AMERICAN ELECTRIC POWER	7,357.52	C
26303	VW	07/09/2002	ADVANCED POWER EQUIPMENT	6.32	C
26304	VW	07/09/2002	BOYLAN & CANNON ELECTRONICS	118.00	C

PAYMENT REGISTER
PRAIRIE TOWNSHIP, FRANKLIN COUNTY
Accounting/Payroll
From 01/01/2002 to 12/31/2002

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
26305	VW	07/09/2002	BRUCE BROCK	100.00	C
26306	VW	07/09/2002	GUARDIAN FENCE COMPANY	20.00	C
26307	VW	07/09/2002	U.S. POSTMASTER	37.00	C
26308	VW	07/09/2002	WILBUR RIEBEL	350.00	C
26309	VW	07/09/2002	KATHLEEN EASTER	60.09	C
26310	VW	07/09/2002	W.G. GRINDERS	62.50	C
26311	VW	07/09/2002	McCARTHY BUSINESS SYSTEMS	61.05	C
26312	VW	07/09/2002	OHIO INSURANCE SERVICES AGENCY	2,613.35	C
26313	VW	07/09/2002	REPUBLIC WASTE SERVICES	356.16	V
26314	VW	07/09/2002	TREASURER OF STATE	909.00	C
26315	VW	07/09/2002	TREASURER, STATE OF OHIO	110.00	C
26316	VW	07/09/2002	ZEP MANUFACTURING COMPANY	455.92	C
26317	VW	07/09/2002	MILLER PAVEMENT MAINTENANCE, INC.	4,486.04	C
26318	VW	07/09/2002	AMERITECH	31.66	C
26319	VW	07/09/2002	TECH SUPPORT CENTER	36.92	C
26320	VW	07/09/2002	TIME WARNER CABLE	267.42	V
26321	VW	07/09/2002	NAPA AUTO PARTS CO.	58.44	C
26322	VW	07/09/2002	LOWE'S COMPANIES, INC.	248.49	V
26323	VW	07/09/2002	BUCKEYE READY-MIX, L.L.C.	276.63	C
26324	VW	07/09/2002	SHERWIN-WILLIAMS	169.98	C
26325	VW	07/09/2002	BUCKEYE POWER SALES CO., INC.	11.62	V
26326	VW	07/09/2002	POLICE & FIREMEN'S DISABILITY & PENSION	9,450.09	C
26327	VW	07/09/2002	REPUBLIC WASTE SERVICES	356.16	C
26328	VW	07/09/2002	TIME WARNER CABLE	267.42	C
26329	VW	07/09/2002	LOWE'S COMPANIES, INC.	248.49	C
26330	VW	07/09/2002	BUCKEYE POWER SALES CO., INC.	11.62	C
26331	VW	07/09/2002	SIGHLE A. BRACKMAN	960.00	C
26332	VW	07/09/2002	TALIAFERRO ENTERPRISES, INC.	1,519.72	C
26333	VW	07/09/2002	BLACCO SPLICING AND RIGGING LOFT, INC.	2,614.08	C
26334	VW	07/09/2002	CINGULAR WIRELESS	87.69	C
26335	VW	07/09/2002	CINTAS CORPORATION #304	162.00	C
26336	VW	07/09/2002	WHITE ACRES IMPLEMENT, INC.	75.40	C
26337	VW	07/09/2002	COLUMBIA GAS OF OHIO	113.04	C
26338	VW	07/09/2002	DELILLE OXYGEN COMPANY	84.00	C
26339	VW	07/09/2002	CRYSTAL SPRINGS WATER COMPANY	44.41	C
26340	VW	07/09/2002	TSC STORES	4.73	C
26341	VW	07/09/2002	KINKO'S	36.45	C
26342	VW	07/09/2002	ARAMARK UNIFORM SERVICES, INC.	95.46	C
26343	VW	07/10/2002	OHIO PUBLIC EMPLOYEES DEFERRED COMP.	2,911.60	C
26344	VW	07/10/2002	OHIO CHILD SUPPORT PAYMENT CENTRAL	2,035.73	C
26345	VW	07/10/2002	OHIO FIREFIGHTERS	50.00	C
26346	VW	07/23/2002	ELIZABETH ANDERSON	43.00	C

PAYMENT REGISTER
PRAIRIE TOWNSHIP, FRANKLIN COUNTY
Accounting/Payroll
From 01/01/2002 to 12/31/2002

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
26347	VW	07/23/2002	DONETTA BROCK	4.42	C
26348	VW	07/23/2002	ANTHEM BLUE CROSS/BLUE SHIELD	29,434.96	C
26349	VW	07/23/2002	PUBLIC EMPLOYEES RETIREMENT SYSTEM	3,700.40	C
26350	VW	07/23/2002	LOVELAND & BROSIUS	4,349.19	C
26351	VW	07/23/2002	ANTHEM LIFE INSURANCE COMPANY	170.10	C
26352	VW	07/23/2002	OFFICE DEPOT CREDIT PLAN	29.33	C
26353	VW	07/23/2002	MEDTRONIC PHYSIO-CONTROL	2,988.00	C
26354	VW	07/23/2002	ADVANCED DRAINAGE SYSTEMS, INC.	507.48	C
26355	VW	07/23/2002	CENTRAL OHIO CONCRETE CUTTING, INC.	150.00	C
26356	VW	07/23/2002	AT&T	13.35	C
26357	VW	07/23/2002	AMERITECH	595.06	C
26358	VW	07/23/2002	AMERITECH	893.49	C
26359	VW	07/23/2002	CINTAS CORPORATION #304	163.10	C
26360	VW	07/23/2002	VALLEY NATIONAL GASES, INC.	345.01	C
26361	VW	07/23/2002	CENTER CITY INTERNATIONAL TRUCKS, INC.	101.87	C
26362	VW	07/23/2002	COLUMBUS CITY TREASURER	1,069.44	C
26363	VW	07/23/2002	TREASURER, STATE OF OHIO	150.00	C
26364	VW	07/23/2002	NATIONAL CITY BANK	60.00	C
26365	VW	07/23/2002	HORTON EMERGENCY VEHICLES	22.40	C
26366	VW	07/23/2002	CVS PHARMACY	25.92	C
26367	VW	07/23/2002	AMERICAN ELECTRIC POWER	2,168.80	C
26368	VW	07/23/2002	THE COLUMBUS DISPATCH PRINTING CO.	724.62	C
26369	VW	07/23/2002	TIME WARNER CABLE	519.36	C
26370	VW	07/23/2002	TALIAFERRO ENTERPRISES, INC.	327.78	C
26371	VW	07/23/2002	CINGULAR WIRELESS	15.24	C
26372	VW	07/23/2002	JOHN HOLDERBY	30.00	C
26373	VW	07/23/2002	FELLER, FINCH & ASSOCIATES	4,609.00	C
26374	VW	07/23/2002	B&C COMMUNICATIONS	620.00	C
26375	VW	07/23/2002	ICE MOUNTAIN SPRING WATER PROCESS. CTR.	56.55	C
26376	VW	07/23/2002	BP OIL COMPANY	656.59	C
26377	VW	07/23/2002	SHELL OIL COMPANY	437.12	C
26378	VW	07/23/2002	FIRE SAFETY SERVICES	198.40	C
26379	VW	07/23/2002	NEW PIG CORPORATION	231.24	C
26380	VW	07/23/2002	BOUND TREE MEDICAL, LLC	1,587.63	C
26381	VW	07/23/2002	STAPLES CREDIT PLAN	300.88	C
26382	VW	07/23/2002	BATTERIES PLUS	91.98	C
26383	VW	07/23/2002	NEW ROME TOWING	55.00	C
26384	VW	07/23/2002	WINGFOOT	703.40	C
26385	VW	07/24/2002	AMERICAN ELECTRIC POWER	110.56	C
26386	VW	07/24/2002	KATHLEEN EASTER	24.32	C
26387	VW	07/24/2002	CINGULAR WIRELESS	63.70	C
26388	VW	07/24/2002	BOUND TREE MEDICAL, LLC	2,541.04	C

PAYMENT REGISTER
PRAIRIE TOWNSHIP, FRANKLIN COUNTY
Accounting/Payroll
From 01/01/2002 to 12/31/2002

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
26389	VW	07/24/2002	NEXTEL COMMUNICATIONS	137.48	C
26390	VW	07/24/2002	AMERICAN FAMILY LIFE ASSURANCE COMPANY	330.68	C
26391	VW	07/24/2002	PRAIRIE TOWNSHIP LOCAL 2985	500.00	C
26392	VW	07/24/2002	OHIO FIREFIGHTERS	50.00	C
26393	VW	07/24/2002	OHIO CHILD SUPPORT PAYMENT CENTRAL	2,035.73	C
26394	VW	07/24/2002	OHIO PUBLIC EMPLOYEES DEFERRED COMP.	3,211.60	C
26395	VW	07/24/2002	AT&T	86.91	C
26396	VW	07/24/2002	ICE MOUNTAIN SPRING WATER PROCESS. CTR.	23.25	C
26397	VW	07/24/2002	FRANKLIN COUNTY SANITARY ENGINEERING	67.46	C
26398	VW	07/24/2002	BROTHERS OFFICE SUPPLY	152.51	C
26399	VW	08/06/2002	WILBUR RIEBEL	350.00	C
26400	VW	08/06/2002	COLUMBUS MESSENGER COMPANY	110.40	C
26401	VW	08/06/2002	NationsRent, Inc.	477.90	C
26402	VW	08/06/2002	LOWE'S COMPANIES, INC.	54.33	C
26403	VW	08/06/2002	ROY TAILOR UNIFORM CO. OF COLUMBUS, INC.	353.85	C
26404	VW	08/06/2002	DUANE DELLINGER	100.00	C
26405	VW	08/06/2002	GRANT MEDICAL CENTER	1,000.00	V
26406	VW	08/06/2002	TALIAFERRO ENTERPRISES, INC.	200.00	C
26407	VW	08/06/2002	TREASURER, STATE OF OHIO	40.00	C
26408	VW	08/06/2002	TSC STORES	20.84	C
26409	VW	08/06/2002	THE OLEN CORPORATION	104.28	C
26410	VW	08/06/2002	COLUMBUS CORPORATE COURIER	8.99	C
26411	VW	08/06/2002	ARAMARK UNIFORM SERVICES, INC.	95.46	C
26412	VW	08/06/2002	COLUMBIA GAS OF OHIO	195.37	C
26413	VW	08/06/2002	CINGULAR WIRELESS	20.87	C
26414	VW	08/06/2002	NAPA AUTO PARTS CO.	129.68	C
26415	VW	08/06/2002	FIRE SAFETY SERVICES	1,105.11	C
26416	VW	08/06/2002	FRANKLIN COUNTY SHERIFF	49,836.25	C
26417	VW	08/06/2002	MONRO MUFFLER/BRAKE & SERVICE	15.99	C
26418	VW	08/06/2002	B&C COMMUNICATIONS	35.25	C
26419	VW	08/06/2002	BREATHING AIR SYSTEM	1,066.90	C
26420	VW	08/06/2002	FRANKLIN COUNTY SANITARY ENGINEERING	314.42	C
26421	VW	08/06/2002	TECH SUPPORT CENTER	111.84	C
26422	VW	08/06/2002	CINTAS CORPORATION #304	163.10	C
26423	VW	08/06/2002	SHELLY MATERIAL, INC.	157.68	C
26424	VW	08/06/2002	OHIO FIRE ACADEMY	210.00	C
26425	VW	08/06/2002	TIME WARNER CABLE	67.47	C
26426	VW	08/06/2002	JACE JANITORIAL	137.50	C
26427	VW	08/06/2002	D & E COMMUNICATIONS, INC.	37.50	C
26428	VW	08/06/2002	OHIO INSURANCE SERVICES AGENCY	2,613.35	C
26429	VW	08/06/2002	POLICE & FIREMEN'S DISABILITY & PENSION	9,521.85	C
26430	VW	08/06/2002	ELIZABETH ANDERSON	3.00	C

PAYMENT REGISTER
PRAIRIE TOWNSHIP, FRANKLIN COUNTY
Accounting/Payroll
From 01/01/2002 to 12/31/2002

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
26431	VW	08/06/2002	JOHN HOLDERBY	5.00	V
26432	VW	08/06/2002	JOHN HOLDERBY	5.00	C
26433	VW	08/06/2002	REPUBLIC WASTE SERVICES	356.16	C
26434	VW	08/06/2002	MILLER'S TEXTILE SERVICES	194.80	C
26435	VW	08/06/2002	McCARTHY BUSINESS SYSTEMS	28.39	C
26436	VW	08/06/2002	AMERICAN ELECTRIC POWER	7,357.52	C
26437	VW	08/06/2002	RICHARD C. RAREY	1,937.50	C
26438	VW	08/06/2002	AMERITECH	31.62	C
26439	VW	08/06/2002	ABELL AUDIO INC.	371.40	C
26440	VW	08/06/2002	HORTON EMERGENCY VEHICLES	54.00	C
26441	VW	08/06/2002	DELILLE OXYGEN COMPANY	84.00	C
26442	VW	08/06/2002	SIGHLE A. BRACKMAN	885.00	C
26443	VW	08/06/2002	BOUND TREE MEDICAL, LLC	1,550.43	C
26444	VW	08/06/2002	PRAIRIE TOWNSHIP FIRE DEPARTMENT	987.85	C
26445	VW	08/06/2002	MCKEE DOOR SALES	950.00	C
26446	VW	08/07/2002	SIGHLE A. BRACKMAN	210.00	C
26447	VW	08/07/2002	U.S. POSTMASTER	259.00	C
26448	VW	08/07/2002	OHIO PUBLIC EMPLOYEES DEFERRED COMP.	2,911.60	C
26449	VW	08/07/2002	OHIO FIREFIGHTERS	50.00	C
26450	VW	08/07/2002	OHIO CHILD SUPPORT PAYMENT CENTRAL	2,035.73	C
26451	VW	08/07/2002	McCARTHY BUSINESS SYSTEMS	7.00	C
26452	VW	08/07/2002	CRYSTAL SPRINGS WATER COMPANY	29.15	C
26453	VW	08/07/2002	KUHLWEIN PETROLEUM CO.	1,101.13	C
26454	VW	08/07/2002	BATTERIES PLUS	91.98	V
26455	VW	08/19/2002	LIFELINK	1,000.00	C
26456	VW	08/20/2002	SHELLY & SANDS, INC.	64,477.28	C
26457	VW	08/20/2002	DARBY CREEK EXCAVATING	37,212.60	C
26458	VW	08/20/2002	KATHLEEN EASTER	439.78	C
26459	VW	08/20/2002	PRAIRIE TOWNSHIP FIRE DEPARTMENT	309.15	C
26460	VW	08/20/2002	TIGER DIGITAL	35.00	C
26461	VW	08/20/2002	LAWSON FLAG SUPPLY CO.	553.35	C
26462	VW	08/20/2002	NEXTEL COMMUNICATIONS	59.94	C
26463	VW	08/20/2002	SIGHLE A. BRACKMAN	180.00	C
26464	VW	08/20/2002	LOVELAND & BROSIUS	3,868.39	C
26465	VW	08/20/2002	ADVANCED DRAINAGE SYSTEMS, INC.	635.53	C
26466	VW	08/20/2002	CINTAS CORPORATION #304	165.76	C
26467	VW	08/20/2002	CENTER CITY INTERNATIONAL TRUCKS, INC.	55.23	C
26468	VW	08/20/2002	THE COLUMBUS DISPATCH PRINTING CO.	181.79	C
26469	VW	08/20/2002	SHELL OIL COMPANY	493.92	C
26470	VW	08/20/2002	BP OIL COMPANY	564.48	C
26471	VW	08/20/2002	AMERICAN ELECTRIC POWER	2,183.66	C
26472	VW	08/20/2002	ELIZABETH ANDERSON	3.00	C

PAYMENT REGISTER
PRAIRIE TOWNSHIP, FRANKLIN COUNTY
Accounting/Payroll
From 01/01/2002 to 12/31/2002

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
26473	VW	08/20/2002	AMERITECH	939.71	C
26474	VW	08/20/2002	TALIAFERRO ENTERPRISES, INC.	151.27	C
26475	VW	08/20/2002	BOUND TREE MEDICAL, LLC	497.93	C
26476	VW	08/20/2002	ZEP MANUFACTURING COMPANY	310.32	C
26477	VW	08/20/2002	AMERICAN ELECTRIC POWER	146.61	C
26478	VW	08/20/2002	KUHLWEIN PETROLEUM CO.	420.85	C
26479	VW	08/20/2002	RINEHART-WALTERS-DANNER	46,741.00	C
26480	VW	08/20/2002	FELLER, FINCH & ASSOCIATES	1,369.50	C
26481	VW	08/20/2002	ANTHEM LIFE INSURANCE COMPANY	170.10	C
26482	VW	08/20/2002	W.W. GRAINGER, INC.	80.23	C
26483	VW	08/20/2002	TIME WARNER CABLE	44.76	C
26484	VW	08/20/2002	SDG SECURITY, A DIVISION OF	80.00	C
26485	VW	08/20/2002	PUBLIC EMPLOYEES RETIREMENT SYSTEM	19,671.74	C
26486	VW	08/20/2002	ARCHER-MEEK-WEILER AGENCY, INC.	50.00	C
26487	VW	08/20/2002	HAROLD D. HARD CO.	108.00	C
26488	VW	08/20/2002	HORTON EMERGENCY VEHICLES	88.20	C
26489	VW	08/20/2002	AMERITECH	595.06	C
26490	VW	08/20/2002	BUCKEYE TRUCK EQUIPMENT	648.00	X
26491	VW	08/20/2002	CINGULAR WIRELESS	58.49	C
26492	VW	08/20/2002	AMERICA'S BODY CO. - COLUMBUS	648.00	C
26493	VW	08/20/2002	OFFICE DEPOT CREDIT PLAN	146.97	C
26494	VW	08/20/2002	STAPLES CREDIT PLAN	143.88	C
26495	VW	08/20/2002	CENTER CITY INTERNATIONAL TRUCKS, INC.	716.00	C
26496	VW	08/20/2002	ALL AMERICAN FIRE EQUIPMENT, INC.	638.65	C
26497	VW	08/20/2002	THE LOEB ELECTRIC COMPANY	1,811.20	C
26498	VW	08/21/2002	FRANKLIN COUNTY SHERIFF	25,580.16	C
26499	VW	08/21/2002	PRAIRIE TOWNSHIP LOCAL 2985	500.00	C
26500	VW	08/21/2002	OHIO PUBLIC EMPLOYEES DEFERRED COMP.	3,211.60	C
26501	VW	08/21/2002	AMERICAN FAMILY LIFE ASSURANCE COMPANY	330.68	C
26502	VW	08/21/2002	OHIO CHILD SUPPORT PAYMENT CENTRAL	2,035.73	C
26503	VW	08/21/2002	OHIO FIREFIGHTERS	50.00	C
26504	VW	08/21/2002	PUBLIC EMPLOYEES RETIREMENT SYSTEM	3,523.42	C
26505	VW	09/03/2002	POLICE & FIREMEN'S DISABILITY & PENSION	77,812.39	C
26506	VW	09/03/2002	POLICE & FIREMEN'S DISABILITY & PENSION	9,764.10	C
26507	VW	09/03/2002	PUBLIC EMPLOYEES RETIREMENT SYSTEM	3,686.02	C
26508	VW	09/03/2002	ANTHEM BLUE CROSS/BLUE SHIELD	29,916.69	C
26509	VW	09/03/2002	KATHLEEN EASTER	13.08	C
26510	VW	09/03/2002	TERRY SANDERS	105.73	C
26511	VW	09/03/2002	MARY & JOHN CRABBE	285.00	C
26512	VW	09/03/2002	MILLER PAVEMENT MAINTENANCE, INC.	4,509.78	C
26513	VW	09/03/2002	DARBY CREEK EXCAVATING	41,652.53	C
26514	VW	09/03/2002	WILBUR RIEBEL	350.00	C

PAYMENT REGISTER
PRAIRIE TOWNSHIP, FRANKLIN COUNTY
Accounting/Payroll
From 01/01/2002 to 12/31/2002

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
26515	VW	09/03/2002	JACE JANITORIAL	275.00	C
26516	VW	09/03/2002	OHIO INSURANCE SERVICES AGENCY	2,613.35	C
26517	VW	09/03/2002	AMERICAN ELECTRIC POWER	7,357.52	C
26518	VW	09/03/2002	SUSAN C. PRIDE	5,830.00	C
26519	VW	09/03/2002	ARAMARK UNIFORM SERVICES, INC.	97.46	C
26520	VW	09/03/2002	OHIO PAVEMENT SYSTEMS, INC.	5,882.25	C
26521	VW	09/03/2002	AT&T	94.06	C
26522	VW	09/03/2002	CVS PHARMACY	50.18	C
26523	VW	09/03/2002	HOFFMAN'S POWER EQUIPMENT	17.20	C
26524	VW	09/03/2002	WEST GROUP PAYMENT CTR.	50.00	C
26525	VW	09/03/2002	BOCA	21.00	C
26526	VW	09/03/2002	COLUMBUS LIMESTONE, INC.	358.69	C
26527	VW	09/03/2002	PETERMAN'S TREE & LAWN SERVICE	150.00	C
26528	VW	09/03/2002	BUCKEYE POWER SALES CO., INC.	7.60	C
26529	VW	09/03/2002	KUHLWEIN PETROLEUM CO.	644.21	C
26530	VW	09/03/2002	CINGULAR WIRELESS	133.54	C
26531	VW	09/03/2002	ICE MOUNTAIN SPRING WATER PROCESS. CTR.	68.00	C
26532	VW	09/03/2002	McCARTHY BUSINESS SYSTEMS	35.41	C
26533	VW	09/03/2002	TALIAFERRO ENTERPRISES, INC.	1,128.87	C
26534	VW	09/03/2002	REPUBLIC WASTE SERVICES	356.16	C
26535	VW	09/03/2002	THE LOEB ELECTRIC COMPANY	320.00	C
26536	VW	09/03/2002	CINTAS CORPORATION #304	168.31	C
26537	VW	09/03/2002	CENTRAL OHIO CONCRETE CUTTING, INC.	150.00	C
26538	VW	09/03/2002	HERTZ EQUIPMENT RENTAL	120.00	C
26539	VW	09/03/2002	FYDA FREIGHTLINER, INC.	500.14	C
26540	VW	09/03/2002	COLUMBIA GAS OF OHIO	146.60	C
26541	VW	09/03/2002	ADVANCED DRAINAGE SYSTEMS, INC.	315.00	C
26542	VW	09/03/2002	LOWE'S COMPANIES, INC.	136.92	C
26543	VW	09/03/2002	BOUND TREE MEDICAL, LLC	461.56	C
26544	VW	09/04/2002	JIM'S ELECTRIC SERVICE	2,474.00	C
26545	VW	09/04/2002	SIGHLE A. BRACKMAN	270.00	C
26546	VW	09/04/2002	OHIO FIREFIGHTERS	50.00	C
26547	VW	09/04/2002	OHIO CHILD SUPPORT PAYMENT CENTRAL	2,035.73	C
26548	VW	09/04/2002	OHIO PUBLIC EMPLOYEES DEFERRED COMP.	2,931.60	C
26549	VW	09/17/2002	PRAIRIE TOWNSHIP FIRE DEPARTMENT	451.43	C
26550	VW	09/17/2002	WORKING FIRE VIDEO TRAINING	320.00	C
26551	VW	09/17/2002	ALL AMERICAN FIRE EQUIPMENT, INC.	96.01	C
26552	VW	09/17/2002	FOREMOST PROMOTIONS	205.85	C
26553	VW	09/17/2002	ALERT-ALL CORPORATION	910.00	C
26554	VW	09/17/2002	HORTON EMERGENCY VEHICLES	567.16	C
26555	VW	09/17/2002	STAPLES CREDIT PLAN	452.60	C
26556	VW	09/17/2002	ADVANCED POWER EQUIPMENT	37.88	C

PAYMENT REGISTER
PRAIRIE TOWNSHIP, FRANKLIN COUNTY
Accounting/Payroll
From 01/01/2002 to 12/31/2002

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
26557	VW	09/17/2002	SHELL OIL COMPANY	516.24	C
26558	VW	09/17/2002	BP OIL COMPANY	704.14	C
26559	VW	09/17/2002	ADVANCED POWER EQUIPMENT	42.00	C
26560	VW	09/17/2002	ELIZABETH ANDERSON	3.11	C
26561	VW	09/17/2002	AMERITECH	901.13	C
26562	VW	09/17/2002	JD EQUIPMENT, INC.	41.73	C
26563	VW	09/17/2002	JONES FUEL COMPANY	111.58	C
26564	VW	09/17/2002	STA UNITED	79.00	C
26565	VW	09/17/2002	CINTAS CORPORATION #304	207.96	C
26566	VW	09/17/2002	DOUGLAS LEE CASTLE	210.00	X
26567	VW	09/17/2002	TIME WARNER CABLE	134.94	C
26568	VW	09/17/2002	DOUGLAS LEE CASTLE	100.00	C
26569	VW	09/17/2002	U.S. POSTMASTER	167.90	C
26570	VW	09/17/2002	AMERITECH	595.06	C
26571	VW	09/17/2002	ANTHEM LIFE INSURANCE COMPANY	178.20	C
26572	VW	09/17/2002	WINGFOOT	877.84	C
26573	VW	09/17/2002	BOUND TREE MEDICAL, LLC	395.37	C
26574	VW	09/17/2002	LOVELAND & BROSIUS	6,831.34	C
26575	VW	09/17/2002	THE COLUMBUS DISPATCH PRINTING CO.	222.95	C
26576	VW	09/17/2002	AMERITECH	28.66	C
26577	VW	09/17/2002	CRYSTAL SPRINGS WATER COMPANY	49.09	C
26578	VW	09/17/2002	DELILLE OXYGEN COMPANY	84.00	C
26579	VW	09/17/2002	RONALD EUGENE KERN	494.10	C
26580	VW	09/17/2002	TRADER BUD'S WESTSIDE CHRYSLER JEEP	274.92	C
26581	VW	09/17/2002	W.W. GRAINGER, INC.	44.44	C
26582	VW	09/17/2002	YENKIN MAJESTIC PAINT CORPORATION	1,474.75	C
26583	VW	09/17/2002	ROY TAILOR UNIFORM CO. OF COLUMBUS, INC.	2,573.45	C
26584	VW	09/18/2002	SUTPHEN FIRE EQUIPMENT COMPANY	17,540.00	C
26585	VW	09/18/2002	SIGHLE A. BRACKMAN	380.00	C
26586	VW	09/18/2002	HORTON EMERGENCY VEHICLES	325.00	C
26587	VW	09/18/2002	ABELL AUDIO INC.	125.00	C
26588	VW	09/18/2002	KUHLWEIN PETROLEUM CO.	315.88	C
26589	VW	09/18/2002	DONALD R. PRICE	15,360.00	C
26590	VW	09/18/2002	U.S. POSTMASTER	19.72	C
26591	VW	09/18/2002	LIFELINK	750.00	C
26592	VW	09/18/2002	ZEP MANUFACTURING COMPANY	229.45	C
26593	VW	09/18/2002	CINGULAR WIRELESS	59.52	C
26594	VW	09/18/2002	AMERICAN FAMILY LIFE ASSURANCE COMPANY	330.68	C
26595	VW	09/18/2002	PRAIRIE TOWNSHIP LOCAL 2985	500.00	C
26596	VW	09/18/2002	OHIO FIREFIGHTERS	50.00	C
26597	VW	09/18/2002	OHIO CHILD SUPPORT PAYMENT CENTRAL	1,929.80	C
26598	VW	09/18/2002	OHIO PUBLIC EMPLOYEES DEFERRED COMP.	3,231.60	C

PAYMENT REGISTER
PRAIRIE TOWNSHIP, FRANKLIN COUNTY
Accounting/Payroll
From 01/01/2002 to 12/31/2002

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
26599	VW	09/18/2002	DARBY CREEK EXCAVATING	28,678.23	C
26600	VW	09/25/2002	ANTHEM BLUE CROSS/BLUE SHIELD	29,700.98	C
26601	VW	10/01/2002	OHIO INSURANCE SERVICES AGENCY	2,613.35	C
26602	VW	10/01/2002	AMERICAN ELECTRIC POWER	7,357.52	C
26603	VW	10/01/2002	AT&T	107.05	C
26604	VW	10/01/2002	FELLER, FINCH & ASSOCIATES	1,300.00	C
26605	VW	10/01/2002	POLICE & FIREMEN'S DISABILITY & PENSION	10,060.82	C
26606	VW	10/01/2002	WILBUR RIEBEL	350.00	C
26607	VW	10/01/2002	SHELLY & SANDS, INC.	379,605.97	C
26608	VW	10/01/2002	PETERMAN'S TREE & LAWN SERVICE	550.00	C
26609	VW	10/01/2002	FRANKLIN COUNTY SHERIFF	25,580.16	C
26610	VW	10/01/2002	KATHLEEN EASTER	12.83	C
26611	VW	10/01/2002	DELL MARKETING L.P.	1,417.00	C
26612	VW	10/01/2002	CINGULAR WIRELESS	191.08	C
26613	VW	10/01/2002	CVS PHARMACY	12.55	C
26614	VW	10/01/2002	MIDWEST PIPE & SUPPLY CO., INC.	25.00	C
26615	VW	10/01/2002	KUHLWEIN PETROLEUM CO.	403.30	C
26616	VW	10/01/2002	OFFICE DEPOT CREDIT PLAN	193.47	C
26617	VW	10/01/2002	ICE MOUNTAIN SPRING WATER PROCESS. CTR.	29.25	C
26618	VW	10/01/2002	DANKA CORPORATION	199.50	C
26619	VW	10/01/2002	FIRE PROTECTION PUBLICATIONS	490.00	C
26620	VW	10/01/2002	FIRE SAFETY SERVICES	17.85	C
26621	VW	10/01/2002	COLUMBIA GAS OF OHIO	46.06	C
26622	VW	10/01/2002	REPUBLIC WASTE SERVICES	356.16	C
26623	VW	10/01/2002	ADEPT PRODUCTS, INC.	45.00	C
26624	VW	10/01/2002	JACE JANITORIAL	275.00	C
26625	VW	10/01/2002	THE LOEB ELECTRIC COMPANY	1,868.00	C
26626	VW	10/01/2002	CINTAS CORPORATION #304	207.96	C
26627	VW	10/01/2002	SIGNS AND BLANKS, INC.	910.10	C
26628	VW	10/01/2002	NEXTEL COMMUNICATIONS	56.81	C
26629	VW	10/01/2002	SEEDS OHIO LLC	125.15	C
26630	VW	10/01/2002	THE COLUMBUS DISPATCH	675.34	C
26631	VW	10/01/2002	PRAIRIE TOWNSHIP FIRE DEPARTMENT	498.41	C
26632	VW	10/01/2002	LIFELINK	30.00	C
26633	VW	10/01/2002	TIME WARNER CABLE	67.47	C
26634	VW	10/01/2002	BUCKEYE POWER SALES CO., INC.	481.09	C
26635	VW	10/01/2002	BOUND TREE MEDICAL, LLC	48.16	C
26636	VW	10/01/2002	CENTER CITY INTERNATIONAL TRUCKS, INC.	518.45	C
26637	VW	10/01/2002	FYDA FREIGHTLINER, INC.	143.49	C
26638	VW	10/01/2002	RAK INDUSTRIES	964.76	C
26639	VW	10/01/2002	SIGHLE A. BRACKMAN	810.00	C
26640	VW	10/01/2002	AMERICAN ELECTRIC POWER	2,375.88	C

PAYMENT REGISTER
PRAIRIE TOWNSHIP, FRANKLIN COUNTY
Accounting/Payroll
From 01/01/2002 to 12/31/2002

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
26641	VW	10/01/2002	HORTON EMERGENCY VEHICLES	506.16	C
26642	VW	10/01/2002	LOWE'S COMPANIES, INC.	241.03	C
26643	VW	10/02/2002	OHIO CHILD SUPPORT PAYMENT CENTRAL	1,929.80	C
26644	VW	10/02/2002	OHIO FIREFIGHTERS	50.00	C
26645	VW	10/02/2002	OHIO PUBLIC EMPLOYEES DEFERRED COMP.	2,931.60	C
	SW	10/02/2002	Skipped Warrants 26646 to 26646	0.00	V
26647	VW	10/02/2002	U.S. POSTMASTER	134.31	C
26648	VW	10/02/2002	U.S. POSTMASTER	47.83	C
26649	VW	10/02/2002	PUBLIC EMPLOYEES RETIREMENT SYSTEM	3,734.30	C
26650	VW	10/02/2002	COLUMBIA GAS OF OHIO	112.52	C
26651	VW	10/02/2002	WEST JEFFERSON TRUE VALUE HARDWARE	18.23	C
26652	VW	10/02/2002	ARCHER-MEEK-WEILER AGENCY, INC.	50.00	C
26653	VW	10/11/2002	CAMP CHASE POST #98	50.00	C
26654	VW	10/15/2002	DAVID W. MCANINCH	23.49	C
26655	VW	10/15/2002	JOHN HOLDERBY	22.21	C
26656	VW	10/15/2002	JASON THOMAS	10.50	C
26657	VW	10/15/2002	PRAIRIE TOWNSHIP FIRE DEPARTMENT	100.11	C
26658	VW	10/15/2002	W.G. GRINDERS	46.45	C
26659	VW	10/15/2002	OHIO FIRE ACADEMY	20.00	C
26660	VW	10/15/2002	NAPA AUTO PARTS CO.	30.27	C
26661	VW	10/15/2002	ARAMARK UNIFORM SERVICES, INC.	104.32	C
26662	VW	10/15/2002	CRYSTAL SPRINGS WATER COMPANY	16.05	C
26663	VW	10/15/2002	THE COLUMBUS DISPATCH PRINTING CO.	473.34	C
26664	VW	10/15/2002	KINKO'S	185.70	C
26665	VW	10/15/2002	SDG SECURITY, A DIVISION OF	216.00	C
26666	VW	10/15/2002	AMERITECH	985.63	C
26667	VW	10/15/2002	AMERITECH	595.06	C
26668	VW	10/15/2002	TSC STORES	57.43	C
26669	VW	10/15/2002	TREASURER OF STATE	909.00	V
26670	VW	10/15/2002	TIGER DIGITAL COMMUNICATIONS	50.00	C
26671	VW	10/15/2002	BRICKER & ECKLER	1,845.00	C
26672	VW	10/15/2002	LOVELAND & BROSIUS	14,066.53	C
26673	VW	10/15/2002	CINTAS CORPORATION #304	175.46	C
26674	VW	10/15/2002	JONES FUEL COMPANY	334.74	C
26675	VW	10/15/2002	PARSONS HARDWARE, INC.	1.98	C
26676	VW	10/15/2002	BUCKEYE POWER SALES CO., INC.	54.95	C
26677	VW	10/15/2002	DELILLE OXYGEN COMPANY	84.00	C
26678	VW	10/15/2002	STEP-ON CARPET	200.00	C
26679	VW	10/15/2002	WEST JEFFERSON TRUE VALUE HARDWARE	5.78	C
26680	VW	10/15/2002	FIRE CHIEFS ASSOCIATION OF CENTRAL OHIO	200.00	C
26681	VW	10/15/2002	COLUMBUS CITY TREASURER	1,069.44	C
26682	VW	10/15/2002	TRUGREEN-CHEMLAWN	110.25	C

PAYMENT REGISTER
PRAIRIE TOWNSHIP, FRANKLIN COUNTY
Accounting/Payroll
From 01/01/2002 to 12/31/2002

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
26683	VW	10/15/2002	BOCA	120.00	C
26684	VW	10/15/2002	ANTHEM LIFE INSURANCE COMPANY	174.15	C
26685	VW	10/15/2002	TIME WARNER CABLE	67.47	C
26686	VW	10/15/2002	LESCO INC.	892.85	C
26687	VW	10/15/2002	NationsRent, Inc.	182.50	C
26688	VW	10/15/2002	TALIAFERRO ENTERPRISES, INC.	216.00	C
26689	VW	10/15/2002	ADVANCED DRAINAGE SYSTEMS, INC.	238.45	C
26690	VW	10/15/2002	TREASURER, STATE OF OHIO	150.00	C
26691	VW	10/15/2002	TREASURER OF STATE	909.00	C
26692	VW	10/15/2002	FIRE SAFETY SERVICES	596.98	C
26693	VW	10/15/2002	SHELL OIL COMPANY	498.79	C
26694	VW	10/15/2002	BOUND TREE MEDICAL, LLC	530.06	C
26695	VW	10/15/2002	STAPLES CREDIT PLAN	96.55	C
26696	VW	10/16/2002	AMERICAN FAMILY LIFE ASSURANCE COMPANY	330.68	C
26697	VW	10/16/2002	OHIO CHILD SUPPORT PAYMENT CENTRAL	1,929.80	C
26698	VW	10/16/2002	OHIO FIREFIGHTERS	50.00	C
26699	VW	10/16/2002	OHIO PUBLIC EMPLOYEES DEFERRED COMP.	2,931.60	C
26700	VW	10/16/2002	NEXTEL COMMUNICATIONS	144.49	C
26701	VW	10/16/2002	BP OIL COMPANY	566.69	C
26702	VW	10/29/2002	TRUDEAU'S FENCE CO., LTD.	5,850.00	C
26703	VW	10/29/2002	ANDERSON RECREATIONAL DESIGN, INC.	45,032.00	C
26704	VW	10/29/2002	BRICKER & ECKLER	13,496.65	C
26705	VW	10/29/2002	MID-OHIO REGIONAL PLANNING COMMISSION	3,379.00	C
26706	VW	10/29/2002	FRANKLIN COUNTY SHERIFF	25,580.16	C
26707	VW	10/29/2002	AT&T	13.35	C
26708	VW	10/29/2002	COLUMBIA GAS OF OHIO	129.19	C
26709	VW	10/29/2002	ZEP MANUFACTURING COMPANY	289.00	C
26710	VW	10/29/2002	BOYLAN & CANNON ELECTRONICS	64.00	C
26711	VW	10/29/2002	EMSAR MEDICAL REPAIR, INC.	212.78	C
26712	VW	10/29/2002	BUCKEYE CHEMDRY	647.00	C
26713	VW	10/29/2002	STERICYCLE INC.	206.44	C
26714	VW	10/29/2002	CVS PHARMACY	24.25	C
26715	VW	10/29/2002	ICE MOUNTAIN SPRING WATER PROCESS. CTR.	365.04	C
26716	VW	10/29/2002	KUHLWEIN PETROLEUM CO.	778.14	C
26717	VW	10/29/2002	MILLER PAVEMENT MAINTENANCE, INC.	5,000.00	C
26718	VW	10/29/2002	OFFICE DEPOT CREDIT PLAN	457.51	C
26719	VW	10/29/2002	PETERMAN'S TREE & LAWN SERVICE	225.00	C
26720	VW	10/29/2002	SHELLY & SANDS, INC.	203,578.93	C
26721	VW	10/29/2002	VALLEY NATIONAL GASES, INC.	71.68	C
26722	VW	10/29/2002	U.S. POSTMASTER	111.00	C
26723	VW	10/29/2002	FRANKLIN COUNTY SANITARY ENGINEERING	111.56	C
26724	VW	10/29/2002	THE COLUMBUS DISPATCH	166.40	C

PAYMENT REGISTER
PRAIRIE TOWNSHIP, FRANKLIN COUNTY
Accounting/Payroll
From 01/01/2002 to 12/31/2002

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
26725	VW	10/29/2002	TRUGREEN-CHEMLAWN	152.25	C
26726	VW	10/29/2002	FIRE SAFETY SERVICES	1,696.37	C
26727	VW	10/29/2002	WEST JEFFERSON TRUE VALUE HARDWARE	16.14	C
26728	VW	10/29/2002	FIRE PROTECTION PUBLICATIONS	500.00	C
26729	VW	10/29/2002	CINTAS CORPORATION #304	170.86	C
26730	VW	10/29/2002	ANTHEM BLUE CROSS/BLUE SHIELD	29,701.50	C
26731	VW	10/29/2002	CENTRAL OHIO CONCRETE CUTTING, INC.	210.00	C
26732	VW	10/29/2002	FELLER, FINCH & ASSOCIATES	2,011.38	C
26733	VW	10/29/2002	AT&T	81.74	C
26734	VW	10/29/2002	REPUBLIC WASTE SERVICES	356.16	C
26735	VW	10/29/2002	AMERICAN ELECTRIC POWER	1,877.56	C
26736	VW	10/29/2002	JOHN HOLDERBY	5.00	C
26737	VW	10/29/2002	CINGULAR WIRELESS	365.28	C
26738	VW	10/29/2002	ROY TAILOR UNIFORM CO. OF COLUMBUS, INC.	2,381.22	C
26739	VW	10/29/2002	BOUND TREE MEDICAL, LLC	1,276.04	C
26740	VW	10/30/2002	SIGHLE A. BRACKMAN	690.00	C
26741	VW	10/30/2002	OHIO PUBLIC EMPLOYEES DEFERRED COMP.	3,231.60	C
26742	VW	10/30/2002	OHIO CHILD SUPPORT PAYMENT CENTRAL	1,929.80	C
26743	VW	10/30/2002	OHIO FIREFIGHTERS	50.00	C
26744	VW	10/30/2002	PRAIRIE TOWNSHIP LOCAL 2985	750.00	C
26745	VW	10/30/2002	AMERICAN ELECTRIC POWER	7,357.52	C
26746	VW	10/30/2002	LOVELAND & BROSIUS	17,250.87	C
26747	VW	10/30/2002	COLUMBIA GAS OF OHIO	367.01	C
26748	VW	11/11/2002	U.S. POSTMASTER	148.00	C
26749	VW	11/11/2002	FIRE SAFETY SERVICES	371.68	C
26750	VW	11/11/2002	WILBUR RIEBEL	350.00	C
26751	VW	11/11/2002	WESTLAND AREA BUSINESS ASSOCIATION	100.00	C
26752	VW	11/11/2002	JAMES TROESCH	84.99	C
26753	VW	11/12/2002	CLAYTON I.D.S., INC.	10,652.00	C
26754	VW	11/12/2002	OHIO INSURANCE SERVICES AGENCY	2,768.42	C
26755	VW	11/12/2002	POLICE & FIREMEN'S DISABILITY & PENSION	14,655.23	C
26756	VW	11/12/2002	PUBLIC EMPLOYEES RETIREMENT SYSTEM	17,445.42	C
26757	VW	11/12/2002	TSC STORES	38.15	C
26758	VW	11/12/2002	WEST JEFFERSON TRUE VALUE HARDWARE	14.12	C
26759	VW	11/12/2002	ALL AMERICAN FIRE EQUIPMENT, INC.	375.93	C
26760	VW	11/12/2002	FRANKLIN COUNTY TREASURER'S OFFICE	25.00	C
26761	VW	11/12/2002	ARAMARK UNIFORM SERVICES, INC.	104.32	C
26762	VW	11/12/2002	BUCKEYE READY-MIX, L.L.C.	376.50	C
26763	VW	11/12/2002	BROTHERS OFFICE SUPPLY	237.89	C
26764	VW	11/12/2002	DELILLE OXYGEN COMPANY	325.77	C
26765	VW	11/12/2002	JACE JANITORIAL	275.00	C
26766	VW	11/12/2002	LOWE'S COMPANIES, INC.	53.64	C

PAYMENT REGISTER
PRAIRIE TOWNSHIP, FRANKLIN COUNTY
Accounting/Payroll
From 01/01/2002 to 12/31/2002

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
26767	VW	11/12/2002	McCARTHY BUSINESS SYSTEMS	25.00	C
26768	VW	11/12/2002	SCRUGGS AND HAMMOND, INC.	35.00	C
26769	VW	11/12/2002	CRYSTAL SPRINGS WATER COMPANY	8.95	C
26770	VW	11/12/2002	RAK INDUSTRIES	325.78	C
26771	VW	11/12/2002	COLUMBUS JANITOR SUPPLY COMPANY, INC.	134.02	C
26772	VW	11/12/2002	NAPA AUTO PARTS CO.	191.55	C
26773	VW	11/12/2002	BUCKEYE POWER SALES CO., INC.	6.45	C
26774	VW	11/12/2002	CENTER CITY INTERNATIONAL TRUCKS, INC.	4.21	C
26775	VW	11/12/2002	CINTAS CORPORATION #304	189.41	C
26776	VW	11/12/2002	SCHOEDINGER FUNERAL SERVICE	750.00	C
26777	VW	11/12/2002	AMERITECH	125.45	C
26778	VW	11/12/2002	FRANKLIN COUNTY SANITARY ENGINEERING	287.96	C
26779	VW	11/12/2002	TIME WARNER CABLE	134.94	C
26780	VW	11/12/2002	SCHAEFFER'S MFG. CO.	570.89	C
26781	VW	11/12/2002	DOCTORS WEST PHARMACY	618.06	C
26782	VW	11/12/2002	BOUND TREE MEDICAL, LLC	6,506.95	C
26783	VW	11/12/2002	KINKO'S	8.40	C
26784	VW	11/13/2002	ELIZABETH ANDERSON	30.00	C
26785	VW	11/13/2002	SIGHLE A. BRACKMAN	150.00	C
26786	VW	11/13/2002	INDUSTRIAL ENVIRONMENTAL	474.48	C
26787	VW	11/13/2002	STAPLES CREDIT PLAN	325.30	C
26788	VW	11/13/2002	PUBLIC EMPLOYEES RETIREMENT SYSTEM	5,415.09	C
26789	VW	11/13/2002	AMERITECH	595.06	C
26790	VW	11/13/2002	OHIO PUBLIC EMPLOYEES DEFERRED COMP.	2,931.60	C
26791	VW	11/13/2002	OHIO CHILD SUPPORT PAYMENT CENTRAL	1,929.80	C
26792	VW	11/13/2002	OHIO FIREFIGHTERS	50.00	C
26793	VW	11/25/2002	THE NATURE CONSERVANCY	1,000.00	C
26794	VW	11/25/2002	BOUND TREE MEDICAL, LLC	313.50	C
26795	VW	11/25/2002	BOUND TREE MEDICAL, LLC	20.50	C
26796	VW	11/25/2002	AT&T	66.85	C
26797	VW	11/25/2002	AMERICAN ELECTRIC POWER	141.31	C
26798	VW	11/25/2002	AMERITECH	910.04	C
26799	VW	11/25/2002	KATHLEEN EASTER	1.66	C
26800	VW	11/25/2002	ARCHER-MEEK-WEILER AGENCY, INC.	50.00	C
26801	VW	11/25/2002	ANTHEM LIFE INSURANCE COMPANY	174.15	C
26802	VW	11/25/2002	THE COLUMBUS DISPATCH PRINTING CO.	668.85	C
26803	VW	11/25/2002	ICE MOUNTAIN SPRING WATER PROCESS. CTR.	67.65	C
26804	VW	11/25/2002	OHIO STATE BAR ASSOCIATION	245.00	C
26805	VW	11/25/2002	SHELLY & SANDS, INC.	30,278.80	C
26806	VW	11/25/2002	JAMES STRUNK	3.00	C
26807	VW	11/25/2002	ELIZABETH ANDERSON	18.53	C
26808	VW	11/25/2002	FRANKLIN COUNTY BOARD OF HEALTH	420.00	C

PAYMENT REGISTER
 PRAIRIE TOWNSHIP, FRANKLIN COUNTY
 Accounting/Payroll
 From 01/01/2002 to 12/31/2002

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
26809	VW	11/25/2002	SHELL OIL COMPANY	648.74	C
26810	VW	11/25/2002	ADAM J. RIEBEL	9.95	C
26811	VW	11/25/2002	BP OIL COMPANY	724.93	C
26812	VW	11/25/2002	BROTHERS OFFICE SUPPLY	55.97	C
26813	VW	11/25/2002	W.G. GRINDERS	76.40	C
26814	VW	11/25/2002	THE WILDLIFE CONTROL CO, INC.	223.00	C
26815	VW	11/25/2002	LOVELAND & BROSIUS	21,972.81	C
26816	VW	11/25/2002	ANTHEM BLUE CROSS/BLUE SHIELD	31,265.60	C
26817	VW	11/25/2002	FIRE SAFETY SERVICES	285.87	C
26818	VW	11/25/2002	TALIAFERRO ENTERPRISES, INC.	198.23	C
26819	VW	11/25/2002	WINGFOOT	1,468.26	C
26820	VW	11/25/2002	BURDICK EQUIPMENT COMPANY, INC.	474.03	C
26821	VW	11/25/2002	JACE JANITORIAL	275.00	C
26822	VW	11/25/2002	APPLIED CLEANING TECHNOLOGIES	18.00	C
26823	VW	11/25/2002	TORONTO COMPUTER SYSTEMS	66.45	C
26824	VW	11/25/2002	TRACTOR SUPPLY COMPANY	56.27	C
26825	VW	11/25/2002	CINTAS CORPORATION #304	170.86	C
26826	VW	11/25/2002	CINGULAR WIRELESS	18.74	C
26827	VW	11/25/2002	RINEHART-WALTERS-DANNER	131.00	C
26828	VW	11/25/2002	CVS PHARMACY	14.58	C
26829	VW	11/25/2002	METROPOLITAN ENVIRONMENTAL SERVICES, INC	5,531.25	C
26830	VW	11/25/2002	HOFFMAN'S POWER EQUIPMENT	10.72	C
26831	VW	11/25/2002	PRAIRIE TOWNSHIP FIRE DEPARTMENT	441.50	O
	SW	11/25/2002	Skipped Warrants 26832 to 26832	0.00	V
26833	VW	11/25/2002	VALLEY NATIONAL GASES, INC.	490.69	C
26834	VW	11/25/2002	ROCK'S TRAILER SALES	3,032.74	C
26835	VW	11/25/2002	FELLER, FINCH & ASSOCIATES	5,905.50	C
26836	VW	11/25/2002	COLUMBIA GAS OF OHIO	213.89	C
26837	VW	11/25/2002	AMERICAN ELECTRIC POWER	1,581.18	C
26838	VW	11/26/2002	OHIO PUBLIC EMPLOYEES DEFERRED COMP.	3,231.60	C
26839	VW	11/26/2002	PRAIRIE TOWNSHIP LOCAL 2985	500.00	O
26840	VW	11/26/2002	OHIO FIREFIGHTERS	50.00	C
26841	VW	11/26/2002	AMERICAN FAMILY LIFE ASSURANCE COMPANY	330.68	C
26842	VW	11/26/2002	OHIO CHILD SUPPORT PAYMENT CENTRAL	1,929.80	C
26843	VW	12/10/2002	ICE MOUNTAIN SPRING WATER PROCESS. CTR.	33.68	C
26844	VW	12/10/2002	VALLEY NATIONAL GASES, INC.	247.84	V
26845	VW	12/10/2002	MBI SOLUTIONS	143.15	C
26846	VW	12/10/2002	APPLIED CLEANING TECHNOLOGIES	100.50	C
26847	VW	12/10/2002	VALLEY NATIONAL GASES, INC.	616.32	C
26848	VW	12/10/2002	CINGULAR WIRELESS	225.50	C
26849	VW	12/10/2002	CENTRAL OHIO CONTRACTORS, INC.	840.00	C
26850	VW	12/10/2002	CINTAS CORPORATION #304	170.86	O

PAYMENT REGISTER
PRAIRIE TOWNSHIP, FRANKLIN COUNTY
Accounting/Payroll
From 01/01/2002 to 12/31/2002

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
26851	VW	12/10/2002	THE LANDON VAULT COMPANY	300.00	C
26852	VW	12/10/2002	FIRE SAFETY SERVICES	130.00	C
26853	VW	12/10/2002	MCKEE DOOR SALES	177.00	C
26854	VW	12/10/2002	TIME WARNER CABLE	67.47	C
26855	VW	12/10/2002	ARAMARK UNIFORM SERVICES, INC.	104.32	C
26856	VW	12/10/2002	AMERICAN ELECTRIC POWER	7,357.52	C
26857	VW	12/10/2002	BROTHERS OFFICE SUPPLY	26.07	C
26858	VW	12/10/2002	DELILLE OXYGEN COMPANY	84.00	C
26859	VW	12/10/2002	HORTON EMERGENCY VEHICLES	162.50	C
26860	VW	12/10/2002	FRANKLIN COUNTY SHERIFF	25,580.16	C
26861	VW	12/10/2002	FELLER, FINCH & ASSOCIATES	2,464.00	C
26862	VW	12/10/2002	DARBY CREEK EXCAVATING	14,690.54	C
26863	VW	12/10/2002	POLICE & FIREMEN'S DISABILITY & PENSION	70,432.25	C
26864	VW	12/10/2002	POLICE & FIREMEN'S DISABILITY & PENSION	9,613.64	C
26865	VW	12/10/2002	WILBUR RIEBEL	350.00	C
26866	VW	12/10/2002	LOWE'S COMPANIES, INC.	176.03	C
26867	VW	12/10/2002	NEXTEL COMMUNICATIONS	328.51	C
26868	VW	12/10/2002	REPUBLIC WASTE SERVICES	356.16	C
26869	VW	12/10/2002	CALIFORNIA CONTRACTORS SUPPLIES, INC.	68.90	C
26870	VW	12/10/2002	VILLAGER FLOWERS AND GIFTS	25.00	C
26871	VW	12/10/2002	CRYSTAL SPRINGS WATER COMPANY	22.05	C
26872	VW	12/10/2002	McCARTHY BUSINESS SYSTEMS	58.22	C
26873	VW	12/10/2002	TIME WARNER CABLE	67.47	C
26874	VW	12/10/2002	THE WILDLIFE CONTROL CO, INC.	2,429.00	C
26875	VW	12/10/2002	JOHN HOLDERBY	1.45	C
26876	VW	12/10/2002	ALL AMERICAN FIRE EQUIPMENT, INC.	946.45	C
26877	VW	12/10/2002	COLUMBIA GAS OF OHIO	983.62	C
26878	VW	12/10/2002	ZEP MANUFACTURING COMPANY	465.37	C
26879	VW	12/10/2002	NAPA AUTO PARTS CO.	381.23	C
26880	VW	12/10/2002	BOUND TREE MEDICAL, LLC	133.92	C
26881	VW	12/10/2002	ROY TAILOR UNIFORM CO. OF COLUMBUS, INC.	951.02	C
26882	VW	12/10/2002	PRAIRIE TOWNSHIP FIRE DEPARTMENT	637.02	O
26883	VW	12/11/2002	ELIZABETH ANDERSON	11.25	C
26884	VW	12/11/2002	OHIO FIREFIGHTERS	50.00	C
26885	VW	12/11/2002	OHIO CHILD SUPPORT PAYMENT CENTRAL	1,874.88	C
26886	VW	12/11/2002	OHIO PUBLIC EMPLOYEES DEFERRED COMP.	2,931.60	C
26887	VW	12/11/2002	PUBLIC EMPLOYEES RETIREMENT SYSTEM	3,998.90	C
26888	VW	12/11/2002	STAPLES CREDIT PLAN	288.20	C
26889	VW	12/11/2002	CENTER CITY INTERNATIONAL TRUCKS, INC.	115.92	C
26890	VW	12/17/2002	THE NATURE CONSERVANCY	143,834.55	C
26891	VW	12/17/2002	OHIO TITLE CORPORATION	783.00	C
26892	VW	12/20/2002	MBI SOLUTIONS	1,285.70	C

PAYMENT REGISTER
PRAIRIE TOWNSHIP, FRANKLIN COUNTY
Accounting/Payroll
From 01/01/2002 to 12/31/2002

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
26893	VW	12/20/2002	JAMES STRUNK	20.54	C
26894	VW	12/20/2002	D & E COMMUNICATIONS, INC.	234.75	C
26895	VW	12/20/2002	CINTAS CORPORATION #304	170.86	C
26896	VW	12/20/2002	ANTHEM LIFE INSURANCE COMPANY	182.25	C
26897	VW	12/20/2002	NATIONAL BUSINESS INSTITUTE	259.00	O
26898	VW	12/20/2002	FRANKLIN COUNTY TOWNSHIP ASSOCIATION	188.00	O
26899	VW	12/20/2002	THE COLUMBUS DISPATCH PRINTING CO.	298.41	C
26900	VW	12/20/2002	LORETTA HERRON	8.33	O
26901	VW	12/20/2002	DAVID W. MCANINCH	8.33	C
26902	VW	12/20/2002	THE COLUMBUS DISPATCH PRINTING CO.	281.26	C
26903	VW	12/20/2002	OHIO INSURANCE SERVICES AGENCY	3,319.56	C
26904	VW	12/20/2002	AMERICAN ELECTRIC POWER	202.29	O
26905	VW	12/20/2002	SHELL OIL COMPANY	593.78	O
26906	VW	12/20/2002	MONRO MUFFLER/BRAKE & SERVICE	15.99	C
26907	VW	12/20/2002	AT&T	58.61	C
26908	VW	12/20/2002	FARM PLAN	120.24	C
26909	VW	12/20/2002	TERESA KELLER	6.34	C
26910	VW	12/20/2002	LOVELAND & BROSIUS	18,575.60	C
26911	VW	12/20/2002	BOUND TREE MEDICAL, LLC	111.80	C
26912	VW	12/20/2002	HORTON EMERGENCY VEHICLES	406.00	C
26913	VW	12/20/2002	FRANKLIN COUNTY SHERIFF	25,580.16	C
26914	VW	12/20/2002	McCARTHY BUSINESS SYSTEMS	32.60	C
26915	VW	12/20/2002	AMERITECH	864.34	C
26916	VW	12/20/2002	MIRACIT DEVELOPMENT CORP.	500.00	O
26917	VW	12/20/2002	ALL AMERICAN FIRE EQUIPMENT, INC.	470.52	C
26918	VW	12/20/2002	BIG BEAR STORES	350.00	C
26919	VW	12/20/2002	BP OIL COMPANY	477.67	O
26920	VW	12/20/2002	CINGULAR WIRELESS	12.40	C
26921	VW	12/20/2002	TRIAD FIRE APPARATUS SERVICE CO.	1,893.00	O
26922	VW	12/20/2002	AMERITECH	595.06	C
26923	VW	12/20/2002	CENTER CITY INTERNATIONAL TRUCKS, INC.	23.28	C
26924	VW	12/20/2002	WEST JEFFERSON TRUE VALUE HARDWARE	13.93	C
26925	VW	12/20/2002	PRAIRIE TOWNSHIP FIRE DEPARTMENT	224.18	O
26926	VW	12/20/2002	FYDA FREIGHTLINER, INC.	159.43	C
26927	VW	12/20/2002	COLUMBUS JANITOR SUPPLY COMPANY, INC.	50.11	C
26928	VW	12/20/2002	ROCK'S TRAILER SALES	61.49	O
26929	VW	12/20/2002	KUHLWEIN PETROLEUM CO.	1,020.38	C
26930	VW	12/20/2002	TIGER DIGITAL COMMUNICATIONS	50.00	C
26931	VW	12/20/2002	SIGNS AND BLANKS, INC.	79.04	C
26932	VW	12/20/2002	VEACH OIL SERVICE	50.00	C
26933	VW	12/20/2002	ABCO DISTRIBUTION INC.	117.85	X
26934	VW	12/20/2002	AMERICAN ELECTRIC POWER	2,065.79	C

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
26935	VW	12/20/2002	ABCO DISTRIBUTION INC.	218.90	C
26936	VW	12/20/2002	RICHARD CORDRAY, FRANKLIN COUNTY TREAS.	11.82	C
26937	VW	12/20/2002	WEST GROUP PAYMENT CTR.	646.50	C
26938	VW	12/20/2002	WINGFOOT	395.26	C
26939	VW	12/20/2002	COUGHLIN AUTOMOTIVE GROUP	634.09	C
26940	VW	12/20/2002	OFFICE DEPOT CREDIT PLAN	705.06	C
26941	VW	12/20/2002	SIGHLE A. BRACKMAN	360.00	C
26942	VW	12/23/2002	U.S. POSTMASTER	111.00	C
26943	VW	12/23/2002	ICE MOUNTAIN SPRING WATER PROCESS. CTR.	45.30	O
26944	VW	12/23/2002	FIRE SAFETY SERVICES	142.23	C
26945	VW	12/23/2002	BUCKEYE POWER SALES CO., INC.	8.80	C
26946	VW	12/23/2002	VALLEY NATIONAL GASES, INC.	428.05	C
26947	VW	12/23/2002	ANTHEM BLUE CROSS/BLUE SHIELD	29,576.39	C
26948	VW	12/23/2002	BOUND TREE MEDICAL, LLC	514.02	C
26949	VW	12/23/2002	TRACTOR SUPPLY COMPANY	192.07	C
26950	VW	12/23/2002	PRAIRIE TOWNSHIP LOCAL 2985	500.00	O
26951	VW	12/23/2002	OHIO CHILD SUPPORT PAYMENT CENTRAL	1,874.88	C
26952	VW	12/23/2002	OHIO FIREFIGHTERS	50.00	C
26953	VW	12/23/2002	OHIO PUBLIC EMPLOYEES DEFERRED COMP.	3,231.60	C
26954	VW	12/23/2002	AMERICAN FAMILY LIFE ASSURANCE COMPANY	330.68	O
Subtotal:				3,479,255.85	
Total Amount Pending for Accounting:				0.00	
Total Amount Pending for Payroll:				0.00	
Total:				<u>\$3,479,255.85</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.