

PAYMENT REGISTER
PRAIRIE TOWNSHIP, FRANKLIN COUNTY
Accounting/Payroll
From 01/01/2003 to 12/31/2003

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
	SW	01/07/2003	Reset Warrants 26955 to 1001	\$0.00	V
1001	VW	01/07/2003	TERRY SANDERS	400.00	C
1002	VW	01/07/2003	ROBERT BAILEY	100.00	C
1003	VW	01/07/2003	ENGINE COMPANY 51	45.00	C
1004	VW	01/07/2003	TALIAFERRO ENTERPRISES, INC.	91.35	C
1005	VW	01/07/2003	SAM'S CLUB #6308	60.00	C
1006	VW	01/07/2003	McCARTHY BUSINESS SYSTEMS	85.24	C
1007	VW	01/07/2003	THE COUNTRYSIDE PROGRAM RESOURCE MANUAL	108.00	C
1008	VW	01/07/2003	BROTHERS OFFICE SUPPLY	15.98	C
1009	VW	01/07/2003	ADVANCED RADIANT PRODUCTS	114.00	C
1010	VW	01/07/2003	BOUND TREE MEDICAL, LLC	158.40	C
1011	VW	01/07/2003	ABCO DISTRIBUTION INC.	150.25	C
1012	VW	01/07/2003	COLUMBIA GAS OF OHIO	2,588.38	C
1013	VW	01/07/2003	JACE JANITORIAL	275.00	C
1014	VW	01/07/2003	LOWE'S COMPANIES, INC.	48.95	C
1015	VW	01/07/2003	JONES TRUCK AND SPRING REPAIR	340.13	C
1016	VW	01/07/2003	HAINES AND COMPANY, INC.	612.00	C
1017	VW	01/07/2003	D & M DISTRIBUTORS, INC.	29.00	C
1018	VW	01/07/2003	DANKA CORPORATION	199.50	C
1019	VW	01/07/2003	POLICE & FIREMEN'S DISABILITY & PENSION	10,553.15	C
1020	VW	01/07/2003	NEXT DAY SIGNS	75.00	C
1021	VW	01/07/2003	MINUTEMAN PRESS	2,100.44	C
1022	VW	01/07/2003	WILBUR RIEBEL	350.00	C
1023	VW	01/07/2003	REPUBLIC WASTE SERVICES	356.16	C
1024	VW	01/07/2003	PETERMAN'S TREE & LAWN SERVICE	200.00	C
1025	VW	01/07/2003	ROCK'S TRAILER SALES	170.51	C
1026	VW	01/07/2003	THE LOEB ELECTRIC COMPANY	358.00	C
1027	VW	01/07/2003	APPLIED CLEANING TECHNOLOGIES	306.00	C
1028	VW	01/07/2003	CENTER CITY INTERNATIONAL TRUCKS, INC.	861.02	C
1029	VW	01/07/2003	CINTAS CORPORATION #304	176.36	C
1030	VW	01/07/2003	DR. SHERRY STEVENS	416.67	C
1031	VW	01/07/2003	NEXTEL COMMUNICATIONS	640.42	C
1032	VW	01/07/2003	KINKO'S	111.97	C
1033	VW	01/07/2003	DELILLE OXYGEN COMPANY	84.00	C
1034	VW	01/07/2003	KUHLWEIN PETROLEUM CO.	668.09	C
1035	VW	01/07/2003	U.S. POSTMASTER	148.00	C
1036	VW	01/07/2003	VALLEY NATIONAL GASES, INC.	326.51	C
1037	VW	01/07/2003	MOTOROLA	3,500.00	C
1038	VW	01/07/2003	TREASURER OF STATE	909.00	C
1039	VW	01/07/2003	TIME WARNER CABLE	67.47	C
1040	VW	01/07/2003	AMERICAN ELECTRIC POWER	7,357.52	C
1041	VW	01/07/2003	ARCHER-MEEK-WEILER AGENCY, INC.	50.00	C

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1042	VW	01/07/2003	RICHARD CORDRAY, FRANKLIN COUNTY TREAS.	2,453.74	C
1043	VW	01/07/2003	SUSAN C. PRIDE	3,842.50	C
1044	VW	01/08/2003	OHIO PUBLIC EMPLOYEES DEFERRED COMP.	2,996.99	C
1045	VW	01/08/2003	OHIO FIREFIGHTERS	50.00	C
1046	VW	01/08/2003	OHIO CHILD SUPPORT PAYMENT CENTRAL	1,874.88	C
1047	VW	01/08/2003	PUBLIC EMPLOYEES RETIREMENT SYSTEM	4,194.21	C
1048	VW	01/08/2003	ZEP MANUFACTURING COMPANY	213.61	C
1049	VW	01/08/2003	WINGFOOT	1,451.62	C
1050	VW	01/08/2003	ICE MOUNTAIN SPRING WATER PROCESS. CTR.	7.23	C
1051	VW	01/08/2003	TIME WARNER CABLE	67.47	C
1052	VW	01/08/2003	ARAMARK UNIFORM SERVICES, INC.	157.33	C
1053	VW	01/10/2003	OHIO TOWNSHIP ASSOCIATION	210.00	C
	SW	01/21/2003	Skipped Warrants 1054 to 1054	0.00	V
1055	VW	01/21/2003	CINTAS CORPORATION #304	170.86	C
1056	VW	01/21/2003	CINTAS CORPORATION #304	172.46	C
1057	VW	01/21/2003	RAK INDUSTRIES	276.78	C
1058	VW	01/21/2003	OHIO DEPARTMENT OF AGRICULTURE	30.00	C
1059	VW	01/21/2003	GLEDHILL ROAD MACHINERY COMPANY	296.80	C
1060	VW	01/21/2003	VALLEY NATIONAL GASES, INC.	519.36	C
1061	VW	01/21/2003	U.S. POSTMASTER	111.00	C
1062	VW	01/21/2003	MID-OHIO REGIONAL PLANNING COMMISSION	50.00	C
1063	VW	01/21/2003	METAMAP, INC.	119.40	C
1064	VW	01/21/2003	DISPATCH CONSUMER SERVICES, INC.	341.49	C
1065	VW	01/21/2003	OHIO PUBLIC RISKS INSURANCE AGENCY, INC.	4,753.00	C
1066	VW	01/21/2003	SHELL OIL COMPANY	338.45	C
1067	VW	01/21/2003	STAPLES CREDIT PLAN	61.98	C
1068	VW	01/21/2003	THORNTON'S FLEETWORKS	16.11	C
1069	VW	01/21/2003	SBC	595.06	C
1070	VW	01/21/2003	HORTON EMERGENCY VEHICLES	43.68	C
1071	VW	01/21/2003	HAROLD D. HARD CO.	111.00	C
1072	VW	01/21/2003	COLUMBUS CITY TREASURER	1,069.44	V
1073	VW	01/21/2003	AT&T	13.35	C
1074	VW	01/21/2003	OHIO INSURANCE SERVICES AGENCY	3,205.86	C
1075	VW	01/21/2003	FRANKLIN COUNTY ENGINEER	13,023.11	C
1076	VW	01/21/2003	MBI SOLUTIONS	2,203.07	C
1077	VW	01/21/2003	ABCO DISTRIBUTION INC.	20.50	C
1078	VW	01/21/2003	ANTHEM LIFE INSURANCE COMPANY	178.20	C
1079	VW	01/21/2003	NAPA AUTO PARTS CO.	187.14	C
1080	VW	01/21/2003	CRYSTAL SPRINGS WATER COMPANY	22.05	C
1081	VW	01/21/2003	ENERGY GROUP HEATING & COOLING	36.00	C
1082	VW	01/21/2003	BP OIL COMPANY	651.08	C
1083	VW	01/21/2003	SBC	837.24	C

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1084	VW	01/21/2003	CINGULAR WIRELESS	12.60	C
1085	VW	01/21/2003	AMERICAN ELECTRIC POWER	1,758.94	C
1086	VW	01/21/2003	PRAIRIE TOWNSHIP FIRE DEPARTMENT	746.67	C
1087	VW	01/21/2003	OFFICE DEPOT CREDIT PLAN	282.10	C
1088	VW	01/21/2003	ADT SECURITY SYSTEMS	594.41	C
1089	VW	01/21/2003	VALLEY NATIONAL GASES, INC.	279.04	C
1090	VW	01/21/2003	LOVELAND & BROSIUS	13,623.27	C
1091	VW	01/21/2003	SIGHLE A. BRACKMAN	360.00	C
1092	VW	01/21/2003	ANTHEM BLUE CROSS/BLUE SHIELD	29,813.47	C
1093	VW	01/21/2003	KUHLWEIN PETROLEUM CO.	227.48	C
1094	VW	01/21/2003	KUHLWEIN PETROLEUM CO.	671.23	C
1095	VW	01/22/2003	COLUMBUS CITY TREASURER	1,069.44	C
1096	VW	01/22/2003	OHIO PUBLIC EMPLOYEES DEFERRED COMP.	3,296.99	C
1097	VW	01/22/2003	PRAIRIE TOWNSHIP LOCAL 2985	500.00	C
1098	VW	01/22/2003	AMERICAN FAMILY LIFE ASSURANCE COMPANY	371.54	C
1099	VW	01/22/2003	OHIO CHILD SUPPORT PAYMENT CENTRAL	1,874.88	C
1100	VW	01/22/2003	OHIO FIREFIGHTERS	50.00	C
1101	VW	01/22/2003	TRACTOR SUPPLY COMPANY	187.01	V
1102	VW	01/22/2003	BROTHERS OFFICE SUPPLY	13.90	C
1103	VW	01/22/2003	AMERICAN ELECTRIC POWER	162.97	C
1104	VW	01/22/2003	TRACTOR SUPPLY COMPANY	187.01	C
1105	VW	01/23/2003	FRANKLIN COUNTY DEVELOPMENT DEPT.	90.00	C
1106	VW	02/04/2003	POLICE & FIREMEN'S DISABILITY & PENSION	12,372.28	C
1107	VW	02/04/2003	PUBLIC EMPLOYEES RETIREMENT SYSTEM	21,692.84	C
1108	VW	02/04/2003	BUREAU OF WORKERS' COMPENSATION	43,970.59	C
1109	VW	02/04/2003	FRANKLIN COUNTY SHERIFF	23,399.31	C
1110	VW	02/04/2003	FRANKLIN COUNTY MUNICIPAL COURT	375.87	C
1111	VW	02/04/2003	KATHLEEN EASTER	10.68	C
1112	VW	02/04/2003	JAMES STRUNK	10.93	C
1113	VW	02/04/2003	ELIZABETH ANDERSON	7.47	C
1114	VW	02/04/2003	ARAMARK UNIFORM SERVICES, INC.	104.32	C
1115	VW	02/04/2003	AT&T	65.41	C
1116	VW	02/04/2003	CVS PHARMACY	14.18	C
1117	VW	02/04/2003	ICE MOUNTAIN SPRING WATER PROCESS. CTR.	29.25	C
1118	VW	02/04/2003	MCKEE DOOR SALES	56.00	C
1119	VW	02/04/2003	HORTON EMERGENCY VEHICLES	78.00	C
1120	VW	02/04/2003	PUBLIC SAFETY CENTER, INC.	317.57	C
1121	VW	02/04/2003	SAFETY SOLUTIONS, INC.	68.09	C
1122	VW	02/04/2003	TREASURER OF STATE	405.00	C
1123	VW	02/04/2003	WILBUR RIEBEL	350.00	C
1124	VW	02/04/2003	PETERMAN'S TREE & LAWN SERVICE	1,200.00	X
1125	VW	02/04/2003	REPUBLIC WASTE SERVICES	356.16	C

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Warrant Number	Type	Date	Vendor/Payee	Amount	Status
1126	VW	02/04/2003	FIRE PROTECTION PUBLICATIONS	800.00	C
1127	VW	02/04/2003	DOCTORS WEST PHARMACY	157.31	C
1128	VW	02/04/2003	PETERMAN'S TREE & LAWN SERVICE	1,200.00	C
1129	VW	02/04/2003	BOUND TREE MEDICAL, LLC	1,213.68	C
1130	VW	02/04/2003	BOUND TREE MEDICAL, LLC	1,633.64	C
1131	VW	02/04/2003	BECKER ELECTRIC SUPPLY	18.59	C
1132	VW	02/04/2003	WILLIAMS DETROIT DIESEL-ALLISON	762.29	C
1133	VW	02/04/2003	BOEHM INC.	134.83	C
1134	VW	02/04/2003	CUMMINS BRIDGEWAY, LLC	202.96	C
1135	VW	02/04/2003	FRANKLIN COUNTY ENGINEER	2,544.41	C
1136	VW	02/04/2003	CINTAS CORPORATION #304	180.73	C
1137	VW	02/04/2003	B&C COMMUNICATIONS	79.50	C
1138	VW	02/04/2003	VALLEY NATIONAL GASES, INC.	802.75	C
1139	VW	02/04/2003	OACS & O	60.00	C
1140	VW	02/04/2003	TECH SUPPORT CENTER	55.92	C
1141	VW	02/04/2003	TYLER RIEBEL	15.00	C
1142	VW	02/04/2003	AMERICAN ELECTRIC POWER	108.95	C
1143	VW	02/04/2003	McCARTHY BUSINESS SYSTEMS	49.01	C
1144	VW	02/04/2003	JACE JANITORIAL	275.00	C
1145	VW	02/04/2003	BROTHERS OFFICE SUPPLY	19.99	C
1146	VW	02/04/2003	LOWE'S COMPANIES, INC.	102.13	C
1147	VW	02/04/2003	AMERICAN ELECTRIC POWER	7,357.52	C
1148	VW	02/04/2003	OPI IND. TRAINING PROGRAM	297.00	C
1149	VW	02/04/2003	MONRO MUFFLER/BRAKE & SERVICE	321.15	C
1150	VW	02/04/2003	COLUMBUS MESSENGER COMPANY	148.00	C
1151	VW	02/04/2003	KUHLWEIN PETROLEUM CO.	777.60	C
1152	VW	02/04/2003	FRANKLIN COUNTY ENGINEER	1,332.00	C
	SW	02/04/2003	Misprinted Warrants 1153 to 1157	0.00	V
1158	VW	02/04/2003	PRAIRIE TOWNSHIP FIRE DEPARTMENT	785.77	C
1159	VW	02/04/2003	ROY TAILOR UNIFORM CO. OF COLUMBUS, INC.	2,285.45	C
1160	VW	02/04/2003	NEXTEL COMMUNICATIONS	345.11	C
1161	VW	02/04/2003	COLUMBIA GAS OF OHIO	2,844.17	C
1162	VW	02/04/2003	FRANKLIN COUNTY SANITARY ENGINEERING	429.06	C
1163	VW	02/05/2003	SIGHLE A. BRACKMAN	375.00	C
1164	VW	02/05/2003	PUBLIC EMPLOYEES RETIREMENT SYSTEM	4,760.95	C
1165	VW	02/05/2003	OHIO FIREFIGHTERS	50.00	C
1166	VW	02/05/2003	OHIO CHILD SUPPORT PAYMENT CENTRAL	1,874.88	C
1167	VW	02/05/2003	OHIO PUBLIC EMPLOYEES DEFERRED COMP.	2,996.99	C
1168	VW	02/18/2003	JAMES STRUNK	42.54	C
1169	VW	02/18/2003	ELIZABETH ANDERSON	94.16	C
1170	VW	02/18/2003	MBI SOLUTIONS	1,934.26	C
1171	VW	02/18/2003	AT&T	85.17	C

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Warrant Number	Type	Date	Vendor/Payee	Amount	Status
1172	VW	02/18/2003	BP OIL COMPANY	794.30	C
1173	VW	02/18/2003	FELLER, FINCH & ASSOCIATES	1,292.00	C
1174	VW	02/18/2003	FRANKLIN COUNTY ENGINEER	7,792.62	C
1175	VW	02/18/2003	ANTHEM LIFE INSURANCE COMPANY	178.20	C
1176	VW	02/18/2003	THE APPLE-SMITH CORPORATION	215.40	C
1177	VW	02/18/2003	FRANKLIN COUNTY MUNICIPAL COURT	387.04	C
1178	VW	02/18/2003	HORTON EMERGENCY VEHICLES	149,899.89	C
1179	VW	02/18/2003	TERMINIX	240.00	C
1180	VW	02/18/2003	NATIONAL FIRE PROTECTION ASSOCIATION	580.50	C
1181	VW	02/18/2003	LUBEMASTER CONSTRUCTION	231.40	C
1182	VW	02/18/2003	ZEP MANUFACTURING COMPANY	296.05	C
1183	VW	02/18/2003	TIME WARNER CABLE	134.94	C
1184	VW	02/18/2003	SBC	595.06	C
1185	VW	02/18/2003	CINTAS CORPORATION #304	180.80	C
1186	VW	02/18/2003	FINLEY FIRE EQUIPMENT	14.84	C
1187	VW	02/18/2003	BURDICK EQUIPMENT COMPANY, INC.	585.80	C
1188	VW	02/18/2003	TALIAFERRO ENTERPRISES, INC.	443.99	C
1189	VW	02/18/2003	CLIA LABORATORY PROGRAM	150.00	C
1190	VW	02/18/2003	TALIAFERRO ENTERPRISES, INC.	216.00	C
1191	VW	02/18/2003	EITEL'S TOWING, INC.	150.00	C
1192	VW	02/18/2003	B&C COMMUNICATIONS	292.00	C
1193	VW	02/18/2003	CALIFORNIA CONTRACTORS SUPPLIES, INC.	431.52	C
1194	VW	02/18/2003	DELL MARKETING L.P.	4,802.90	C
1195	VW	02/18/2003	NAPA AUTO PARTS CO.	137.13	C
1196	VW	02/18/2003	B&C COMMUNICATIONS	2,498.00	C
1197	VW	02/18/2003	THORNTON'S FLEETWORKS	36.01	C
1198	VW	02/18/2003	JEFFREY NOURSE	26.38	C
1199	VW	02/18/2003	RINEHART-WALTERS-DANNER	135.00	C
1200	VW	02/18/2003	OHIO INSURANCE SERVICES AGENCY	3,279.30	C
1201	VW	02/18/2003	DELILLE OXYGEN COMPANY	84.00	C
1202	VW	02/18/2003	KINKO'S	48.93	C
1203	VW	02/18/2003	BROTHERS OFFICE SUPPLY	19.90	C
1204	VW	02/18/2003	JIM'S ELECTRIC SERVICE	2,555.00	C
1205	VW	02/18/2003	THE COLUMBUS DISPATCH PRINTING CO.	137.67	C
1206	VW	02/18/2003	PALMETTO GOV.BENEFITS ADM.TRICARE REFUND	164.44	C
1207	VW	02/18/2003	CRYSTAL SPRINGS WATER COMPANY	22.05	C
1208	VW	02/19/2003	SIGHLE A. BRACKMAN	780.00	C
1209	VW	02/19/2003	ICE MOUNTAIN SPRING WATER PROCESS. CTR.	39.79	C
1210	VW	02/19/2003	OFFICE DEPOT CREDIT PLAN	256.40	C
1211	VW	02/19/2003	VALLEY NATIONAL GASES, INC.	697.46	C
1212	VW	02/19/2003	KUHLWEIN PETROLEUM CO.	865.86	C
1213	VW	02/19/2003	STAPLES CREDIT PLAN	235.74	C

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1214	VW	02/19/2003	SHELL OIL COMPANY	472.05	C
1215	VW	02/19/2003	ALL AMERICAN FIRE EQUIPMENT, INC.	97.29	C
1216	VW	02/19/2003	ALL AMERICAN FIRE EQUIPMENT, INC.	548.09	C
1217	VW	02/19/2003	SBC	980.32	C
1218	VW	02/19/2003	CINGULAR WIRELESS	12.50	C
1219	VW	02/19/2003	W.W. GRAINGER, INC.	86.04	C
1220	VW	02/19/2003	AMERICAN FAMILY LIFE ASSURANCE COMPANY	371.54	C
1221	VW	02/19/2003	OHIO PUBLIC EMPLOYEES DEFERRED COMP.	3,296.99	C
1222	VW	02/19/2003	PRAIRIE TOWNSHIP LOCAL 2985	500.00	C
1223	VW	02/19/2003	OHIO FIREFIGHTERS	50.00	C
1224	VW	02/19/2003	OHIO CHILD SUPPORT PAYMENT CENTRAL	1,874.88	C
1225	VW	02/19/2003	AMERICAN ELECTRIC POWER	264.82	C
1226	VW	03/04/2003	JAMES STRUNK	38.10	C
1227	VW	03/04/2003	ELIZABETH ANDERSON	78.00	C
1228	VW	03/04/2003	FRANKLIN COUNTY MUNICIPAL COURT	387.04	C
1229	VW	03/04/2003	MODERN OFFICE METHODS, INC.	827.29	C
1230	VW	03/04/2003	ARCHER-MEEK-WEILER AGENCY, INC.	50.00	C
1231	VW	03/04/2003	ANTHEM BLUE CROSS/BLUE SHIELD	29,813.47	C
1232	VW	03/04/2003	FRANKLIN COUNTY SHERIFF	23,399.31	C
1233	VW	03/04/2003	JIM KEIM FORD, INC.	270.73	C
1234	VW	03/04/2003	CRIS THATCHER DESIGN	125.00	C
1235	VW	03/04/2003	OHIO FIRE ACADEMY	130.00	C
1236	VW	03/04/2003	LA-Z-BOY FURNITURE GALLERIES	3,739.20	C
1237	VW	03/04/2003	PLANNERS BOOK SERVICE	78.50	C
1238	VW	03/04/2003	WILBUR RIEBEL	350.00	C
1239	VW	03/04/2003	TREASURER OF STATE	100.00	C
1240	VW	03/04/2003	TRACTOR SUPPLY COMPANY	30.76	C
1241	VW	03/04/2003	U.S. POSTMASTER	148.00	C
1242	VW	03/04/2003	WEST GROUP	80.00	C
1243	VW	03/04/2003	AHC INC.	6,300.00	C
1244	VW	03/04/2003	ZONING BULLETIN	92.00	C
1245	VW	03/04/2003	POLICE & FIREMEN'S DISABILITY & PENSION	9,624.44	C
1246	VW	03/04/2003	BOEHM INC.	1,011.76	C
1247	VW	03/04/2003	WINGFOOT	123.60	C
1248	VW	03/04/2003	RAK INDUSTRIES	453.73	C
1249	VW	03/04/2003	WARRENTECH DIRECT	158.57	C
1250	VW	03/04/2003	THE COLUMBUS DISPATCH PRINTING CO.	208.27	C
1251	VW	03/04/2003	YUTZY HEATING, COOLING AND ELECTRIC	425.00	C
1252	VW	03/04/2003	MILLER'S TEXTILE SERVICES	137.68	C
1253	VW	03/04/2003	JACE JANITORIAL	275.00	C
1254	VW	03/04/2003	DAVID W. MCANINCH	61.33	C
1255	VW	03/04/2003	POLICE & FIREMEN'S DISABILITY & PENSION	83,572.85	C

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1256	VW	03/04/2003	ICE MOUNTAIN SPRING WATER PROCESS. CTR.	104.05	V
1257	VW	03/04/2003	LOVELAND & BROSIUS	12,333.47	C
1258	VW	03/04/2003	AMERICAN ELECTRIC POWER	7,361.13	C
1259	VW	03/04/2003	VORYS, SATER, SEYMOUR AND PEASE LLP	483.70	C
1260	VW	03/04/2003	CONTINENTAL OFFICE ENVIRONMENTS	3,327.50	C
1261	VW	03/04/2003	OHIO INSURANCE SERVICES AGENCY	3,279.30	C
1262	VW	03/04/2003	BUCKINGHAM, DOOLITTLE & BURROUGHS, LLP	4,079.50	C
1263	VW	03/04/2003	NEXTEL COMMUNICATIONS	455.15	C
1264	VW	03/04/2003	CINTAS CORPORATION #304	181.90	C
1265	VW	03/04/2003	REPUBLIC WASTE SERVICES	402.67	C
1266	VW	03/04/2003	VALLEY NATIONAL GASES, INC.	860.58	C
1267	VW	03/04/2003	McCARTHY BUSINESS SYSTEMS	71.28	C
1268	VW	03/04/2003	ARAMARK UNIFORM SERVICES, INC.	53.01	C
1269	VW	03/04/2003	LOWE'S COMPANIES, INC.	62.28	C
1270	VW	03/04/2003	DELL MARKETING L.P.	171.95	C
1271	VW	03/04/2003	TALIAFERRO ENTERPRISES, INC.	354.36	C
1272	VW	03/04/2003	CENTER CITY INTERNATIONAL TRUCKS, INC.	107.99	C
1273	VW	03/04/2003	BOUND TREE MEDICAL, LLC	797.75	C
1274	VW	03/04/2003	PRAIRIE TOWNSHIP FIRE DEPARTMENT	865.05	C
1275	VW	03/04/2003	TIME WARNER CABLE	67.47	C
1276	VW	03/04/2003	THE APPLE-SMITH CORPORATION	163.20	C
1277	VW	03/04/2003	ICE MOUNTAIN SPRING WATER PROCESS. CTR.	104.05	C
1278	VW	03/04/2003	SOUTHEASTERN EQUIPMENT COMPANY, INC.	395.00	C
1279	VW	03/04/2003	KUHLWEIN PETROLEUM CO.	1,944.19	C
1280	VW	03/04/2003	AMERICAN ELECTRIC POWER	1,638.26	C
1281	VW	03/04/2003	COLUMBIA GAS OF OHIO	2,434.73	C
1282	VW	03/04/2003	AMERICAN ELECTRIC POWER	13.58	C
1283	VW	03/05/2003	RONALD EUGENE KERN	300.00	C
1284	VW	03/05/2003	CENTER CITY INTERNATIONAL TRUCKS, INC.	101.87	C
1285	VW	03/05/2003	PUBLIC EMPLOYEES RETIREMENT SYSTEM	4,766.20	C
1286	VW	03/05/2003	OHIO FIREFIGHTERS	50.00	C
1287	VW	03/05/2003	OHIO PUBLIC EMPLOYEES DEFERRED COMP.	2,996.99	C
1288	VW	03/05/2003	OHIO CHILD SUPPORT PAYMENT CENTRAL	1,874.88	C
1289	VW	03/05/2003	SIGHLE A. BRACKMAN	3,510.00	C
1290	VW	03/18/2003	FRANKLIN COUNTY MUNICIPAL COURT	376.09	C
1291	VW	03/18/2003	FRANKLIN COUNTY RECORDER	50.00	V
1292	VW	03/18/2003	TRUDEAU'S FENCE CO., LTD.	3,993.00	C
1293	VW	03/18/2003	ARCHER-MEEK-WEILER AGENCY, INC.	50.00	C
1294	VW	03/18/2003	TREASURER OF STATE	3,778.39	C
1295	VW	03/18/2003	DAYTON LEGAL BLANK INC.	65.00	C
1296	VW	03/18/2003	FRANKLIN COUNTY ENGINEER	11,835.58	C
1297	VW	03/18/2003	FELLER, FINCH & ASSOCIATES	1,862.80	C

PAYMENT REGISTER
PRAIRIE TOWNSHIP, FRANKLIN COUNTY
Accounting/Payroll
From 01/01/2003 to 12/31/2003

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
1298	VW	03/18/2003	KINKO'S	42.00	C
1299	VW	03/18/2003	STAPLES CREDIT PLAN	79.98	C
1300	VW	03/18/2003	NAPA AUTO PARTS CO.	343.19	C
1301	VW	03/18/2003	METROPOLITAN ENVIRONMENTAL SERVICES, INC	250.00	C
1302	VW	03/18/2003	CINTAS CORPORATION #304	181.90	C
1303	VW	03/18/2003	TIME WARNER CABLE	67.47	C
1304	VW	03/18/2003	ICE MOUNTAIN SPRING WATER PROCESS. CTR.	14.32	C
1305	VW	03/18/2003	JOHN D. PREUER & ASSOCIATES, INC.	149.25	C
1306	VW	03/18/2003	DELILLE OXYGEN COMPANY	334.49	C
1307	VW	03/18/2003	THORNTON'S FLEETWORKS	45.34	C
1308	VW	03/18/2003	BP OIL COMPANY	838.95	C
1309	VW	03/18/2003	SHELL OIL COMPANY	423.71	C
1310	VW	03/18/2003	AMERICAN ELECTRIC POWER	23.48	C
1311	VW	03/18/2003	TREASURER, CO-OPP	50.00	C
1312	VW	03/18/2003	THE COLUMBUS DISPATCH PRINTING CO.	408.32	C
1313	VW	03/18/2003	ANTHEM LIFE INSURANCE COMPANY	178.20	C
1314	VW	03/18/2003	ENERGY GROUP HEATING & COOLING	329.00	C
1315	VW	03/18/2003	ZEP MANUFACTURING COMPANY	3.15	C
1316	VW	03/18/2003	SBC	595.06	C
1317	VW	03/18/2003	PRAIRIE TOWNSHIP FIRE DEPARTMENT	69.46	C
1318	VW	03/18/2003	BROTHERS OFFICE SUPPLY	37.47	C
1319	VW	03/18/2003	VALLEY NATIONAL GASES, INC.	439.23	C
1320	VW	03/18/2003	OHIO FIRE CHIEFS' ASSOCIATION, INC.	60.00	C
1321	VW	03/18/2003	OHIO ARSON SCHOOL, INC.	200.00	C
1322	VW	03/18/2003	JAMES STRUNK	15.41	C
1323	VW	03/18/2003	ROY TAILOR UNIFORM CO. OF COLUMBUS, INC.	2,081.10	C
1324	VW	03/18/2003	APPLIED LASER TECHNOLOGIES	213.00	C
1325	VW	03/18/2003	SHERWIN-WILLIAMS	76.30	C
1326	VW	03/18/2003	NATIONAL FIRE PROTECTION ASSOCIATION	540.00	C
1327	VW	03/18/2003	MBI SOLUTIONS	2,058.89	C
1328	VW	03/18/2003	FRANKLIN COUNTY RECORDER	102.00	C
1329	VW	03/18/2003	CLARK MOSQUITO CONTROL PRODUCTS	3,647.58	C
1330	VW	03/18/2003	SBC	900.35	C
1331	VW	03/19/2003	HEWLETT-PACKARD EXPRESS SERVICES	549.00	C
1332	VW	03/19/2003	SIGHLE A. BRACKMAN	420.00	C
1333	VW	03/19/2003	DELL MARKETING L.P.	6,825.05	C
1334	VW	03/19/2003	AMERICAN FAMILY LIFE ASSURANCE COMPANY	371.54	C
1335	VW	03/19/2003	PRAIRIE TOWNSHIP LOCAL 2985	490.00	C
1336	VW	03/19/2003	OHIO FIREFIGHTERS	50.00	C
1337	VW	03/19/2003	OHIO CHILD SUPPORT PAYMENT CENTRAL	1,874.88	C
1338	VW	03/19/2003	OHIO PUBLIC EMPLOYEES DEFERRED COMP.	3,171.99	C
1339	VW	03/19/2003	VILLAGE PLUMBING CO.	85.50	C

PAYMENT REGISTER
PRAIRIE TOWNSHIP, FRANKLIN COUNTY
Accounting/Payroll
From 01/01/2003 to 12/31/2003

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
1340	VW	03/19/2003	THE OLEN CORPORATION	1,023.77	C
1341	VW	03/19/2003	KUHLWEIN PETROLEUM CO.	546.87	C
1342	VW	03/19/2003	CDW-G	1,354.73	C
1343	VW	03/19/2003	TECH SUPPORT CENTER	149.63	C
1344	VW	03/19/2003	CINGULAR WIRELESS	13.56	C
1345	VW	03/19/2003	BOUND TREE MEDICAL, LLC	684.52	C
1346	VW	03/19/2003	HOFFMAN'S POWER EQUIPMENT	7,834.00	C
1347	VW	03/24/2003	PORTA-KLEEN	110.00	C
1348	VW	04/01/2003	AMERICAN ELECTRIC POWER	7,361.13	C
1349	VW	04/01/2003	MIDWEST PIPE & SUPPLY CO., INC.	176.19	C
1350	VW	04/01/2003	WATERWORKS	388.00	C
1351	VW	04/01/2003	JAMES STRUNK	16.07	C
1352	VW	04/01/2003	DELL MARKETING L.P.	5,257.00	C
1353	VW	04/01/2003	AT&T	99.28	C
1354	VW	04/01/2003	FRANKLIN COUNTY MUNICIPAL COURT	389.62	C
1355	VW	04/01/2003	OHIO INSURANCE SERVICES AGENCY	3,170.88	C
1356	VW	04/01/2003	TIGER DIGITAL	35.00	C
1357	VW	04/01/2003	OHIO ARSON SCHOOL, INC.	200.00	C
1358	VW	04/01/2003	WEST GROUP PAYMENT CTR.	82.00	C
1359	VW	04/01/2003	ALL AMERICAN FIRE EQUIPMENT, INC.	861.11	C
1360	VW	04/01/2003	ADVANCED POWER EQUIPMENT	99.62	C
1361	VW	04/01/2003	TIME WARNER CABLE	63.12	C
1362	VW	04/01/2003	CENTRAL OHIO CONCRETE CUTTING, INC.	150.00	C
1363	VW	04/01/2003	PRAIRIE TOWNSHIP FIRE DEPARTMENT	34.58	C
1364	VW	04/01/2003	ANTHEM BLUE CROSS/BLUE SHIELD	29,800.32	C
1365	VW	04/01/2003	BROTHERS OFFICE SUPPLY	5.49	C
1366	VW	04/01/2003	DONETTA BROCK	9.17	C
1367	VW	04/01/2003	CDW-G	503.96	C
1368	VW	04/01/2003	VORYS, SATER, SEYMOUR AND PEASE LLP	14,947.92	C
1369	VW	04/01/2003	VALLEY NATIONAL GASES, INC.	485.60	C
1370	VW	04/01/2003	WINGFOOT	298.61	C
1371	VW	04/01/2003	TRACTOR SUPPLY COMPANY	103.26	C
1372	VW	04/01/2003	CINTAS CORPORATION #304	180.80	C
1373	VW	04/01/2003	CENTRAL OHIO CONCRETE CUTTING, INC.	320.00	C
1374	VW	04/01/2003	DAVID W. MCANINCH	195.00	C
1375	VW	04/01/2003	LOVELAND & BROSIUS	9,619.13	C
1376	VW	04/01/2003	DAYTON LEGAL BLANK INC.	6.74	C
1377	VW	04/01/2003	DANKA CORPORATION	199.50	C
1378	VW	04/01/2003	FELLER, FINCH & ASSOCIATES	6,703.75	C
1379	VW	04/01/2003	JACE JANITORIAL	275.00	C
1380	VW	04/01/2003	MBI SOLUTIONS	2,058.89	C
1381	VW	04/01/2003	KATHLEEN EASTER	16.52	C

PAYMENT REGISTER
PRAIRIE TOWNSHIP, FRANKLIN COUNTY
Accounting/Payroll
From 01/01/2003 to 12/31/2003

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
1382	VW	04/01/2003	OHIO HISTORICAL SOCIETY	30.00	C
1383	VW	04/01/2003	BROTHERS OFFICE SUPPLY	91.35	C
1384	VW	04/01/2003	OHIO TOWNSHIP ASSOCIATION	154.00	C
1385	VW	04/01/2003	OFFICE DEPOT CREDIT PLAN	436.31	C
1386	VW	04/01/2003	OHIO POLICE & FIRE PENSION FUND	9,419.77	C
1387	VW	04/01/2003	WILBUR RIEBEL	350.00	C
1388	VW	04/01/2003	RINEHART-WALTERS-DANNER	1,502.00	C
1389	VW	04/01/2003	SUSAN C. PRIDE	4,425.50	C
1390	VW	04/01/2003	DR. SHERRY STEVENS	1,250.00	C
1391	VW	04/01/2003	TREASURER OF STATE	1,009.00	C
1392	VW	04/01/2003	LOWE'S COMPANIES, INC.	181.84	C
1393	VW	04/01/2003	THE APPLE-SMITH CORPORATION	152.40	C
1394	VW	04/01/2003	CLARK MOSQUITO CONTROL PRODUCTS	242.91	C
1395	VW	04/01/2003	BOUND TREE MEDICAL, LLC	767.58	C
1396	VW	04/01/2003	AMERICAN ELECTRIC POWER	163.90	C
1397	VW	04/01/2003	AMERICAN ELECTRIC POWER	1,859.30	C
1398	VW	04/01/2003	NEXTEL COMMUNICATIONS	454.31	C
1399	VW	04/01/2003	COLUMBIA GAS OF OHIO	1,736.19	C
1400	VW	04/01/2003	VILLAGE PLUMBING CO.	280.00	C
1401	VW	04/01/2003	REPUBLIC WASTE SERVICES	402.67	C
1402	VW	04/01/2003	KEEP FRANKLIN COUNTY BEAUTIFUL, INC.	20.00	C
1403	VW	04/02/2003	ARCHER-MEEK-WEILER AGENCY, INC.	50.00	C
1404	VW	04/02/2003	SIGHLE A. BRACKMAN	1,470.00	C
1405	VW	04/02/2003	CLAYTON I.D.S., INC.	9,452.00	C
1406	VW	04/02/2003	PUBLIC EMPLOYEES RETIREMENT SYSTEM	4,157.19	C
1407	VW	04/02/2003	OHIO PUBLIC EMPLOYEES DEFERRED COMP.	2,972.00	C
1408	VW	04/02/2003	OHIO CHILD SUPPORT PAYMENT CENTRAL	1,874.88	C
1409	VW	04/02/2003	OHIO FIREFIGHTERS	50.00	C
1410	VW	04/15/2003	SUBWAY	120.00	C
1411	VW	04/15/2003	JAMES STRUNK	5.00	C
1412	VW	04/15/2003	CALIFORNIA CONTRACTORS SUPPLIES, INC.	199.90	C
1413	VW	04/15/2003	AT&T	13.35	C
1414	VW	04/15/2003	ANTHEM LIFE INSURANCE COMPANY	178.20	C
1415	VW	04/15/2003	FRANKLIN COUNTY MUNICIPAL COURT	245.67	C
1416	VW	04/15/2003	BP OIL COMPANY	669.39	C
1417	VW	04/15/2003	SBC	595.06	C
1418	VW	04/15/2003	CDW-G	3,229.36	C
1419	VW	04/15/2003	METROPOLITAN ENVIRONMENTAL SERVICES, INC	500.00	C
1420	VW	04/15/2003	J.C. TIRE COMPANY	15.00	C
1421	VW	04/15/2003	CINTAS CORPORATION #304	180.80	C
1422	VW	04/15/2003	VORYS, SATER, SEYMOUR AND PEASE LLP	330.00	C
1423	VW	04/15/2003	BROTHERS OFFICE SUPPLY	23.95	C

PAYMENT REGISTER
PRAIRIE TOWNSHIP, FRANKLIN COUNTY
Accounting/Payroll
From 01/01/2003 to 12/31/2003

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
1424	VW	04/15/2003	INSTALLERS PLUS, INC.	157.50	C
1425	VW	04/15/2003	U.S. POSTMASTER	148.00	C
1426	VW	04/15/2003	LIFELINK	150.00	C
1427	VW	04/15/2003	THE COLUMBUS DISPATCH PRINTING CO.	208.27	C
1428	VW	04/15/2003	CLOUT	200.00	C
1429	VW	04/15/2003	TIME WARNER CABLE	67.47	C
1430	VW	04/15/2003	COLUMBUS CITY TREASURER	1,098.24	C
1431	VW	04/15/2003	MBI SOLUTIONS	3,096.75	C
1432	VW	04/15/2003	McCARTHY BUSINESS SYSTEMS	123.48	C
1433	VW	04/15/2003	THE OLEN CORPORATION	398.43	C
1434	VW	04/15/2003	STAPLES CREDIT PLAN	44.85	C
1435	VW	04/15/2003	SOLID WASTE AUTHORITY OF CENTRAL OHIO	25.16	C
1436	VW	04/15/2003	TREASURER, STATE OF OHIO	90.00	C
1437	VW	04/15/2003	TREASURER OF STATE	47.62	C
1438	VW	04/15/2003	KINKO'S	946.02	C
1439	VW	04/15/2003	DELILLE OXYGEN COMPANY	90.00	C
1440	VW	04/15/2003	NAPA AUTO PARTS CO.	249.21	C
1441	VW	04/15/2003	SHELL OIL COMPANY	507.28	C
1442	VW	04/16/2003	CENTER CITY INTERNATIONAL TRUCKS, INC.	712.84	C
1443	VW	04/16/2003	BOUND TREE MEDICAL, LLC	464.66	C
1444	VW	04/16/2003	HOFFMAN'S POWER EQUIPMENT	120.44	C
1445	VW	04/16/2003	JAMES STRUNK	44.62	C
1446	VW	04/16/2003	OHIO FIREFIGHTERS	50.00	C
1447	VW	04/16/2003	OHIO CHILD SUPPORT PAYMENT CENTRAL	1,874.88	C
1448	VW	04/16/2003	OHIO PUBLIC EMPLOYEES DEFERRED COMP.	2,972.00	C
1449	VW	04/16/2003	AMERICAN FAMILY LIFE ASSURANCE COMPANY	371.54	C
1450	VW	04/16/2003	SIGHLE A. BRACKMAN	5,160.00	C
1451	VW	04/16/2003	ARAMARK UNIFORM SERVICES, INC.	104.32	C
1452	VW	04/29/2003	CUSTOM SIGN CENTER	470.75	C
1453	VW	04/29/2003	JAMES STRUNK	18.07	C
1454	VW	04/29/2003	JASON THOMAS	21.76	C
1455	VW	04/29/2003	NEXTEL COMMUNICATIONS	453.51	C
1456	VW	04/29/2003	BOYLAN & CANNON ELECTRONICS	159.39	C
1457	VW	04/29/2003	ROY TAILOR UNIFORM CO. OF COLUMBUS, INC.	180.15	C
1458	VW	04/29/2003	THE LOEB ELECTRIC COMPANY	3,006.63	C
1459	VW	04/29/2003	THE COLUMBUS DISPATCH PRINTING CO.	240.04	C
1460	VW	04/29/2003	JACE JANITORIAL	275.00	C
1461	VW	04/29/2003	VALLEY NATIONAL GASES, INC.	467.20	C
1462	VW	04/29/2003	JONES FUEL COMPANY	58.63	C
1463	VW	04/29/2003	BRYAN BREECE	240.00	C
1464	VW	04/29/2003	CINTAS CORPORATION #304	180.80	C
1465	VW	04/29/2003	BUCKEYE POWER SALES CO., INC.	77.90	C

PAYMENT REGISTER
PRAIRIE TOWNSHIP, FRANKLIN COUNTY
Accounting/Payroll
From 01/01/2003 to 12/31/2003

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
1466	VW	04/29/2003	ICE MOUNTAIN SPRING WATER PROCESS. CTR.	49.60	C
1467	VW	04/29/2003	THOMAS W. RUFF & CO.	1,729.00	C
1468	VW	04/29/2003	MEDTRONIC PHYSIO-CONTROL	45,205.00	C
1469	VW	04/29/2003	HORTON EMERGENCY VEHICLES	28.00	C
1470	VW	04/29/2003	DONETTA BROCK	3.95	C
1471	VW	04/29/2003	ANTHEM BLUE CROSS/BLUE SHIELD	28,486.51	C
1472	VW	04/29/2003	SBC	918.97	C
1473	VW	04/29/2003	FRANKLIN COUNTY SANITARY ENGINEERING	305.44	C
1474	VW	04/29/2003	REPUBLIC WASTE SERVICES	394.48	C
1475	VW	04/29/2003	VORYS, SATER, SEYMOUR AND PEASE LLP	8,719.60	C
1476	VW	04/29/2003	CDW-G	7,010.39	C
1477	VW	04/29/2003	ZEP MANUFACTURING COMPANY	461.39	C
1478	VW	04/29/2003	BOUND TREE MEDICAL, LLC	749.51	C
1479	VW	04/29/2003	COLUMBIA GAS OF OHIO	186.72	C
1480	VW	04/29/2003	CVS PHARMACY	6.49	C
1481	VW	04/29/2003	CINGULAR WIRELESS	12.62	C
1482	VW	04/29/2003	DAYTON LEGAL BLANK INC.	97.05	C
1483	VW	04/29/2003	E. C. BABBERT, INC.	406.00	C
1484	VW	04/29/2003	LOVELAND & BROSIUS	11,219.41	C
1485	VW	04/29/2003	OHIO DEPT. OF JOB AND FAMILY SERVICES	408.11	C
1486	VW	04/29/2003	PUBLIC EMPLOYEES RETIREMENT SYSTEM	21,814.20	C
1487	VW	04/29/2003	TRACTOR SUPPLY COMPANY	95.48	C
1488	VW	04/29/2003	D & E COMMUNICATIONS, INC.	80.00	C
1489	VW	04/29/2003	SBC PAGING	79.35	C
1490	VW	04/29/2003	ARCHER-MEEK-WEILER AGENCY, INC.	100.00	C
1491	VW	04/29/2003	OHIO INSURANCE SERVICES AGENCY	3,416.26	C
1492	VW	04/29/2003	FRANKLIN COUNTY SANITARY ENGINEERING	108.88	C
1493	VW	04/29/2003	AT&T	103.20	C
1494	VW	04/29/2003	KUHLWEIN PETROLEUM CO.	1,106.31	C
1495	VW	04/29/2003	OFFICE DEPOT CREDIT PLAN	301.10	C
1496	VW	04/29/2003	AMERICAN ELECTRIC POWER	1,756.24	C
1497	VW	04/30/2003	SIGHLE A. BRACKMAN	3,735.00	C
1498	VW	04/30/2003	RONALD EUGENE KERN	845.00	C
1499	VW	04/30/2003	TIGER DIGITAL	35.00	C
1500	VW	04/30/2003	PRAIRIE TOWNSHIP FIRE DEPARTMENT	689.59	C
1501	VW	04/30/2003	ALL AMERICAN FIRE EQUIPMENT, INC.	656.90	C
1502	VW	04/30/2003	U.S. POSTMASTER	148.00	C
1503	VW	04/30/2003	PRAIRIE TOWNSHIP LOCAL 2985	760.00	C
1504	VW	04/30/2003	OHIO FIREFIGHTERS	50.00	C
1505	VW	04/30/2003	OHIO PUBLIC EMPLOYEES DEFERRED COMP.	3,272.00	C
1506	VW	04/30/2003	OHIO CHILD SUPPORT PAYMENT CENTRAL	1,874.88	X
1507	VW	04/30/2003	OHIO CHILD SUPPORT PAYMENT CENTRAL	1,874.88	C

PAYMENT REGISTER
PRAIRIE TOWNSHIP, FRANKLIN COUNTY
Accounting/Payroll
From 01/01/2003 to 12/31/2003

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
1508	VW	04/30/2003	SAFETY SOLUTIONS, INC.	77.35	C
1509	VW	05/13/2003	INTERNAL REVENUE SERVICE	200.00	C
1510	VW	05/13/2003	ALL ABOUT DRAINS	500.00	C
1511	VW	05/13/2003	ANTHEM LIFE INSURANCE COMPANY	174.15	C
1512	VW	05/13/2003	JOHN HOLDERBY	6.57	C
1513	VW	05/13/2003	JAMES STRUNK	93.39	C
1514	VW	05/13/2003	DUANE TINKLER	1,800.00	C
1515	VW	05/13/2003	THORNTON'S FLEETWORKS	31.66	C
1516	VW	05/13/2003	SHELL OIL COMPANY	488.40	C
1517	VW	05/13/2003	SHELL OIL COMPANY	63.41	C
1518	VW	05/13/2003	STAPLES CREDIT PLAN	548.84	C
1519	VW	05/13/2003	AKRON COTTON PRODUCTS INC.	38.21	C
1520	VW	05/13/2003	JONES FUEL COMPANY	58.63	C
1521	VW	05/13/2003	NAPA AUTO PARTS CO.	7.88	C
1522	VW	05/13/2003	ARCHER-MEEK-WEILER AGENCY, INC.	100.00	V
1523	VW	05/13/2003	APPLIED LASER TECHNOLOGIES	227.90	C
1524	VW	05/13/2003	AMERICAN ELECTRIC POWER	7,361.13	C
1525	VW	05/13/2003	THE JOHN A. BECKER COMPANY	78.30	C
1526	VW	05/13/2003	BROTHERS OFFICE SUPPLY	108.95	C
1527	VW	05/13/2003	CUMMINS BRIDGEWAY, LLC	201.47	C
1528	VW	05/13/2003	COLUMBIA GAS OF OHIO	434.27	C
1529	VW	05/13/2003	DELILLE OXYGEN COMPANY	90.00	C
1530	VW	05/13/2003	LOWE'S COMPANIES, INC.	150.63	C
1531	VW	05/13/2003	CAMP CHASE POST #98	50.00	C
1532	VW	05/13/2003	GROVE CITY MEMORIAL VFW POST 8198	50.00	C
1533	VW	05/13/2003	VILLAGER FLOWERS AND GIFTS	25.00	C
1534	VW	05/13/2003	OHIO POLICE & FIRE PENSION FUND	14,622.92	C
1535	VW	05/13/2003	WILBUR RIEBEL	350.00	C
1536	VW	05/13/2003	COLUMBUS MESSENGER COMPANY	116.00	C
1537	VW	05/13/2003	PAUL E. HARRIS JR. D.O. INC.	60.00	C
1538	VW	05/13/2003	JOHN DEERE COMPANY	1,775.00	C
1539	VW	05/13/2003	BUCKEYE READY-MIX, L.L.C.	470.63	C
1540	VW	05/13/2003	ARAMARK UNIFORM SERVICES, INC.	104.32	C
1541	VW	05/13/2003	CINTAS CORPORATION #304	180.80	C
1542	VW	05/13/2003	SOLID WASTE AUTHORITY OF CENTRAL OHIO	47.38	C
1543	VW	05/13/2003	JONES FUEL COMPANY	156.98	C
1544	VW	05/13/2003	FIRE SAFETY SERVICES	522.18	C
1545	VW	05/13/2003	WINGFOOT	473.77	C
1546	VW	05/13/2003	TIME WARNER CABLE	67.47	C
1547	VW	05/13/2003	THE LOEB ELECTRIC COMPANY	1,612.00	X
1548	VW	05/13/2003	BOUND TREE MEDICAL, LLC	202.95	C
1549	VW	05/13/2003	PARSONS HARDWARE, INC.	2.94	C

PAYMENT REGISTER
PRAIRIE TOWNSHIP, FRANKLIN COUNTY
Accounting/Payroll
From 01/01/2003 to 12/31/2003

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
1550	VW	05/13/2003	LESCO INC.	350.00	C
1551	VW	05/13/2003	MATHEW RICHARD STICKEL	55.00	C
1552	VW	05/13/2003	RONALD EUGENE KERN	164.68	C
1553	VW	05/13/2003	ROCK'S TRAILER SALES	206.81	C
1554	VW	05/13/2003	THE LOEB ELECTRIC COMPANY	1,595.88	C
1555	VW	05/13/2003	TRUCCO CONSTRUCTION CO. INC.	21,904.00	C
1556	VW	05/13/2003	ARCHER-MEEK-WEILER AGENCY, INC.	50.00	C
1557	VW	05/13/2003	YENKIN MAJESTIC PAINT CORPORATION	312.50	C
1558	VW	05/13/2003	THE COLUMBUS DISPATCH PRINTING CO.	642.46	C
1559	VW	05/13/2003	FELLER, FINCH & ASSOCIATES	4,675.95	C
1560	VW	05/13/2003	LIBERTY TIRE SERVICES	725.00	C
1561	VW	05/14/2003	PETERMAN'S TREE & LAWN SERVICE	1,275.00	C
1562	VW	05/14/2003	PUBLIC EMPLOYEES RETIREMENT SYSTEM	5,989.07	C
1563	VW	05/14/2003	SIGHLE A. BRACKMAN	3,360.00	C
1564	VW	05/14/2003	WORKHEALTH	1,968.00	C
1565	VW	05/14/2003	OHIO FIREFIGHTERS	50.00	C
1566	VW	05/14/2003	OHIO CHILD SUPPORT PAYMENT CENTRAL	1,874.88	C
1567	VW	05/14/2003	OHIO PUBLIC EMPLOYEES DEFERRED COMP.	2,972.00	C
1568	VW	05/14/2003	McCARTHY BUSINESS SYSTEMS	66.24	C
1569	VW	05/14/2003	BP OIL COMPANY	761.28	C
1570	VW	05/22/2003	MBI SOLUTIONS	3,209.14	X
1571	VW	05/22/2003	MBI SOLUTIONS	1,150.25	C
1572	VW	05/22/2003	ROY TAILOR UNIFORM CO. OF COLUMBUS, INC.	1,733.95	C
1573	VW	05/22/2003	TALIAFERRO ENTERPRISES, INC.	1,013.76	C
1574	VW	05/22/2003	CINTAS CORPORATION #304	180.80	C
1575	VW	05/22/2003	SHEMIN NURSERIES, INC.	193.50	C
1576	VW	05/22/2003	RAK INDUSTRIES	246.78	C
1577	VW	05/22/2003	KATHLEEN EASTER	22.10	C
1578	VW	05/22/2003	CENTER CITY INTERNATIONAL TRUCKS, INC.	208.09	C
1579	VW	05/22/2003	THE JOHN A. BECKER COMPANY	140.00	C
1580	VW	05/22/2003	ELIZABETH ANDERSON	350.67	C
1581	VW	05/22/2003	BUCKEYE POWER SALES CO., INC.	65.85	C
1582	VW	05/22/2003	FELLER, FINCH & ASSOCIATES	5,623.00	C
1583	VW	05/22/2003	ANTHEM BLUE CROSS/BLUE SHIELD	32,082.00	C
1584	VW	05/22/2003	VORYS, SATER, SEYMOUR AND PEASE LLP	8,520.91	C
1585	VW	05/22/2003	LIBERTY TIRE SERVICES	2,779.00	C
1586	VW	05/22/2003	WINGFOOT	472.77	C
1587	VW	05/22/2003	OFFICE DEPOT CREDIT PLAN	243.68	C
1588	VW	05/22/2003	IAFF-IAFC-PEER FITNESS TRAINING	1,190.00	C
1589	VW	05/22/2003	AMERICAN ELECTRIC POWER	1,924.21	C
1590	VW	05/23/2003	MEDTRONIC PHYSIO-CONTROL	3,230.81	C
1591	VW	05/23/2003	CONTRACT SWEEPERS COMPANY	4,375.00	C

PAYMENT REGISTER
PRAIRIE TOWNSHIP, FRANKLIN COUNTY
Accounting/Payroll
From 01/01/2003 to 12/31/2003

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
1592	VW	05/23/2003	CAREER TRACK	298.00	C
1593	VW	05/23/2003	CLOUT	30.00	V
1594	VW	05/23/2003	FIRE SAFETY SERVICES	251.80	C
1595	VW	05/23/2003	CINGULAR WIRELESS	13.42	C
1596	VW	05/23/2003	SBC	595.06	C
1597	VW	05/23/2003	SBC	908.27	C
1598	VW	05/23/2003	PRAIRIE TOWNSHIP LOCAL 2985	560.00	C
1599	VW	05/23/2003	AMERICAN FAMILY LIFE ASSURANCE COMPANY	371.54	C
1600	VW	05/23/2003	OHIO PUBLIC EMPLOYEES DEFERRED COMP.	3,272.00	C
1601	VW	05/23/2003	OHIO CHILD SUPPORT PAYMENT CENTRAL	1,874.88	C
1602	VW	05/23/2003	OHIO FIREFIGHTERS	50.00	C
1603	VW	05/23/2003	AT&T	137.77	C
1604	VW	05/23/2003	SUSAN C. PRIDE	4,807.10	C
1605	VW	05/23/2003	TRACTOR SUPPLY COMPANY	18.08	C
1606	VW	05/27/2003	CVS PHARMACY	12.94	C
1607	VW	05/27/2003	JACE JANITORIAL	275.00	C
1608	VW	05/27/2003	TIME WARNER CABLE	67.47	C
1609	VW	05/27/2003	BOUND TREE MEDICAL, LLC	1,364.33	C
1610	VW	05/27/2003	METROPOLITAN ENVIRONMENTAL SERVICES, INC	20,790.00	C
1611	VW	05/27/2003	PRAIRIE TOWNSHIP FIRE DEPARTMENT	1,394.43	C
1612	VW	05/27/2003	MINUTEMAN PRESS	1,997.24	C
1613	VW	05/27/2003	ICE MOUNTAIN SPRING WATER PROCESS. CTR.	84.42	C
1614	VW	05/27/2003	CDW-G	228.37	C
1615	VW	05/27/2003	REPUBLIC WASTE SERVICES	394.48	C
1616	VW	05/28/2003	SIGHLE A. BRACKMAN	4,860.00	C
1617	VW	05/28/2003	THE COLUMBUS DISPATCH PRINTING CO.	514.07	C
1618	VW	06/10/2003	INTERNAL REVENUE SERVICE	200.00	C
1619	VW	06/10/2003	KATHLEEN EASTER	73.08	C
1620	VW	06/10/2003	WILBUR RIEBEL	350.00	C
1621	VW	06/10/2003	LIFELINK	150.00	C
1622	VW	06/10/2003	VEACH OIL SERVICE	40.00	C
1623	VW	06/10/2003	NEXTEL COMMUNICATIONS	463.19	C
1624	VW	06/10/2003	U.S. POSTMASTER	148.00	C
1625	VW	06/10/2003	LOVELAND & BROSIUS	20,253.17	C
1626	VW	06/10/2003	FIRE CHIEFS ASSOCIATION OF CENTRAL OHIO	200.00	C
1627	VW	06/10/2003	TALIAFERRO ENTERPRISES, INC.	437.05	C
1628	VW	06/10/2003	HULDA MOFFITT	45.00	C
1629	VW	06/10/2003	OHIO INSURANCE SERVICES AGENCY	3,884.44	C
1630	VW	06/10/2003	OHIO POLICE & FIRE PENSION FUND	10,599.63	C
1631	VW	06/10/2003	OHIO POLICE & FIRE PENSION FUND	75,399.58	C
1632	VW	06/10/2003	TRUGREEN-CHEMLAWN	152.25	C
1633	VW	06/10/2003	BURDICK EQUIPMENT COMPANY, INC.	316.35	C

PAYMENT REGISTER
PRAIRIE TOWNSHIP, FRANKLIN COUNTY
Accounting/Payroll
From 01/01/2003 to 12/31/2003

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
1634	VW	06/10/2003	CITY OF DUBLIN	1,573.65	X
1635	VW	06/10/2003	NAPA AUTO PARTS CO.	72.06	C
1636	VW	06/10/2003	CITY OF DUBLIN	1,573.65	C
1637	VW	06/10/2003	CINTAS CORPORATION #304	180.80	C
1638	VW	06/10/2003	CENTRAL OHIO CONTRACTORS, INC.	2,135.00	C
1639	VW	06/10/2003	CDW-G	412.86	C
1640	VW	06/10/2003	LOWE'S COMPANIES, INC.	31.84	C
1641	VW	06/10/2003	THE OLEN CORPORATION	407.81	C
1642	VW	06/10/2003	TIME WARNER CABLE	132.69	C
1643	VW	06/10/2003	BUCKEYE POWER SALES CO., INC.	899.45	C
1644	VW	06/10/2003	SOLID WASTE AUTHORITY OF CENTRAL OHIO	1,666.91	C
1645	VW	06/10/2003	R.L. PARSONS & SON	64.00	C
1646	VW	06/10/2003	RAK INDUSTRIES	106.89	C
1647	VW	06/10/2003	JAMES STRUNK	69.31	C
1648	VW	06/10/2003	CENTRAL OHIO CONCRETE CUTTING, INC.	225.00	C
1649	VW	06/10/2003	BRICKER & ECKLER	5,941.60	C
1650	VW	06/10/2003	ALL AMERICAN FIRE EQUIPMENT, INC.	265.00	C
1651	VW	06/10/2003	COLUMBIA GAS OF OHIO	503.33	C
1652	VW	06/10/2003	SOUTHEASTERN EQUIPMENT COMPANY, INC.	356.82	C
1653	VW	06/10/2003	KUHLWEIN PETROLEUM CO.	556.32	C
1654	VW	06/10/2003	BOEHM INC.	59.94	C
1655	VW	06/10/2003	EMSAR MEDICAL REPAIR, INC.	157.74	C
1656	VW	06/10/2003	J.C. TIRE COMPANY	322.74	C
1657	VW	06/10/2003	AMERICAN ELECTRIC POWER	7,361.13	C
1658	VW	06/10/2003	CENTER CITY INTERNATIONAL TRUCKS, INC.	1,773.84	V
1659	VW	06/10/2003	ARAMARK UNIFORM SERVICES, INC.	104.32	C
1660	VW	06/10/2003	COLUMBUS MESSENGER COMPANY	58.00	C
1661	VW	06/10/2003	FIRE SAFETY SERVICES	4,206.00	C
1662	VW	06/10/2003	MCCARTHY BUSINESS SYSTEMS	105.89	C
1663	VW	06/10/2003	SAFETY SOLUTIONS, INC.	103.00	C
1664	VW	06/10/2003	SBC PAGING	273.24	C
1665	VW	06/10/2003	DELILLE OXYGEN COMPANY	90.00	C
1666	VW	06/11/2003	SIGHLE A. BRACKMAN	7,920.00	C
1667	VW	06/11/2003	DISPATCH CONSUMER SERVICES, INC.	366.92	C
1668	VW	06/11/2003	PUBLIC EMPLOYEES RETIREMENT SYSTEM	4,266.23	C
1669	VW	06/11/2003	OHIO PUBLIC EMPLOYEES DEFERRED COMP.	2,972.00	C
1670	VW	06/11/2003	OHIO FIREFIGHTERS	50.00	C
1671	VW	06/11/2003	OHIO CHILD SUPPORT PAYMENT CENTRAL	1,874.88	C
1672	VW	06/11/2003	C.H.I.P.S.	55.90	C
1673	VW	06/11/2003	SOUTHEASTERN EQUIPMENT COMPANY, INC.	780.36	C
1674	VW	06/11/2003	YENKIN MAJESTIC PAINT CORPORATION	250.00	C
1675	VW	06/11/2003	KUHLWEIN PETROLEUM CO.	816.63	C

PAYMENT REGISTER
PRAIRIE TOWNSHIP, FRANKLIN COUNTY
Accounting/Payroll
From 01/01/2003 to 12/31/2003

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
1676	VW	06/11/2003	CENTER CITY INTERNATIONAL TRUCKS, INC.	1,852.99	C
1677	VW	06/17/2003	MISTY KANOSKI	401.70	C
1678	VW	06/23/2003	TALIAFERRO ENTERPRISES, INC.	185.88	C
1679	VW	06/23/2003	THE COLUMBUS DISPATCH PRINTING CO.	3,396.69	C
1680	VW	06/23/2003	TRACTOR SUPPLY COMPANY	37.60	C
1681	VW	06/23/2003	BROTHERS OFFICE SUPPLY	34.95	C
1682	VW	06/23/2003	JASON THOMAS	4.29	C
1683	VW	06/23/2003	OHIO INSURANCE SERVICES AGENCY	600.00	C
1684	VW	06/23/2003	MBI SOLUTIONS	2,935.49	C
1685	VW	06/23/2003	THE FRANK GATES SERVICE COMPANY	11,188.00	C
1686	VW	06/23/2003	DELL MARKETING L.P.	263.62	C
1687	VW	06/23/2003	ANTHEM LIFE INSURANCE COMPANY	230.85	C
1688	VW	06/23/2003	CLARK MOSQUITO CONTROL PRODUCTS	2,654.55	V
1689	VW	06/23/2003	ANTHEM BLUE CROSS/BLUE SHIELD	39,423.85	C
1690	VW	06/23/2003	CLARK MOSQUITO CONTROL PRODUCTS	2,654.55	C
1691	VW	06/23/2003	FELLER, FINCH & ASSOCIATES	6,054.00	C
1692	VW	06/23/2003	MEDTRONIC PHYSIO-CONTROL	357.00	C
1693	VW	06/23/2003	INDUSTRIAL BATTERY SUPPLY, INC.	53.48	C
1694	VW	06/23/2003	AT&T	98.20	C
1695	VW	06/23/2003	CVS PHARMACY	5.75	C
1696	VW	06/23/2003	SBC	595.06	C
1697	VW	06/23/2003	ZEP MANUFACTURING COMPANY	295.21	C
1698	VW	06/23/2003	CLAYTON I.D.S., INC.	1,200.00	C
1699	VW	06/23/2003	CINGULAR WIRELESS	12.62	C
1700	VW	06/23/2003	WINGFOOT	21.75	C
1701	VW	06/23/2003	HORTON EMERGENCY VEHICLES	32.16	C
1702	VW	06/23/2003	BREATHING AIR SYSTEM	598.55	C
1703	VW	06/23/2003	CINTAS CORPORATION #304	181.90	C
1704	VW	06/23/2003	RAK INDUSTRIES	114.89	C
1705	VW	06/23/2003	TIGER DIGITAL	75.97	C
1706	VW	06/23/2003	THE OLEN CORPORATION	395.13	C
1707	VW	06/23/2003	SHELL OIL COMPANY	538.23	C
1708	VW	06/23/2003	SBC	957.39	C
1709	VW	06/23/2003	CENTER CITY INTERNATIONAL TRUCKS, INC.	572.00	C
1710	VW	06/23/2003	APPLIED CLEANING TECHNOLOGIES	158.00	C
1711	VW	06/23/2003	BUCKEYE POWER SALES CO., INC.	77.34	C
1712	VW	06/23/2003	HOWARD BALZER	45.00	C
1713	VW	06/23/2003	STAPLES CREDIT PLAN	501.05	C
1714	VW	06/23/2003	BP	754.45	C
1715	VW	06/23/2003	BOUND TREE MEDICAL, LLC	473.79	C
1716	VW	06/23/2003	COLUMBUS JANITOR SUPPLY COMPANY, INC.	213.84	C
1717	VW	06/23/2003	SPARTAN TOOL COMPANY, INC.	439.00	C

PAYMENT REGISTER
PRAIRIE TOWNSHIP, FRANKLIN COUNTY
Accounting/Payroll
From 01/01/2003 to 12/31/2003

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
1718	VW	06/23/2003	E. C. BABBERT, INC.	900.00	C
1719	VW	06/23/2003	AMERICAN ELECTRIC POWER	2,000.33	C
1720	VW	06/23/2003	OFFICE DEPOT CREDIT PLAN	1,153.41	C
1721	VW	06/25/2003	NATIONAL CITY BANK	102.82	X
1722	VW	06/25/2003	U.S. POSTMASTER	185.00	C
1723	VW	06/25/2003	SBC	1,448.00	C
1724	VW	06/25/2003	SIGHLE A. BRACKMAN	240.00	X
1725	VW	06/25/2003	KATHLEEN EASTER	21.63	C
1726	VW	06/25/2003	NEENAH FOUNDRY COMPANY	380.00	C
1727	VW	06/25/2003	JASON THOMAS	12.92	C
1728	VW	06/25/2003	JAMES STRUNK	70.44	C
1729	VW	06/25/2003	SIGHLE A. BRACKMAN	240.00	C
1730	VW	06/25/2003	PRAIRIE TOWNSHIP LOCAL 2985	560.00	C
1731	VW	06/25/2003	OHIO PUBLIC EMPLOYEES DEFERRED COMP.	3,272.00	C
1732	VW	06/25/2003	OHIO FIREFIGHTERS	50.00	C
1733	VW	06/25/2003	OHIO CHILD SUPPORT PAYMENT CENTRAL	1,874.88	C
1734	VW	06/25/2003	AMERICAN FAMILY LIFE ASSURANCE COMPANY	371.54	C
1735	VW	06/25/2003	DANKA CORPORATION	199.50	C
1736	VW	06/25/2003	ELIZABETH ANDERSON	59.04	C
1737	VW	07/08/2003	INTERNAL REVENUE SERVICE	200.00	C
1738	VW	07/08/2003	WILBUR RIEBEL	350.00	C
1739	VW	07/08/2003	U.S. POSTMASTER	37.00	C
1740	VW	07/08/2003	LOVELAND & BROSIUS	15,441.88	C
1741	VW	07/08/2003	BOUND TREE MEDICAL, LLC	1,827.67	C
1742	VW	07/08/2003	OHIO POLICE & FIRE PENSION FUND	10,263.78	C
1743	VW	07/08/2003	ICE MOUNTAIN SPRING WATER PROCESS. CTR.	62.58	C
1744	VW	07/08/2003	SDG SECURITY, A DIVISION OF	150.00	C
1745	VW	07/08/2003	AMERICAN ELECTRIC POWER	7,361.13	C
1746	VW	07/08/2003	OHIO INSURANCE SERVICES AGENCY	3,717.16	C
1747	VW	07/08/2003	COLUMBIA GAS OF OHIO	147.36	C
1748	VW	07/08/2003	GOODYEAR AUTO SERVICE CENTER	443.59	C
1749	VW	07/08/2003	JACE JANITORIAL	275.00	C
1750	VW	07/08/2003	MINUTEMAN PRESS	155.26	C
1751	VW	07/08/2003	REPUBLIC WASTE SERVICES	394.48	V
1752	VW	07/08/2003	TREASURER, STATE OF OHIO	110.00	C
1753	VW	07/08/2003	MIDWEST PIPE & SUPPLY CO., INC.	277.45	C
1754	VW	07/08/2003	FIRE SAFETY SERVICES	10,669.79	C
1755	VW	07/08/2003	MILLER'S TEXTILE SERVICES	112.90	C
1756	VW	07/08/2003	METROPOLITAN ENVIRONMENTAL SERVICES, INC	1,830.00	C
1757	VW	07/08/2003	HOFFMAN'S POWER EQUIPMENT	51.12	C
1758	VW	07/08/2003	BUCKEYE POWER SALES CO., INC.	30.40	C
1759	VW	07/08/2003	ADVANCED DRAINAGE SYSTEMS, INC.	274.91	C

PAYMENT REGISTER
 PRAIRIE TOWNSHIP, FRANKLIN COUNTY
 Accounting/Payroll
 From 01/01/2003 to 12/31/2003

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
1760	VW	07/08/2003	TRUDEAU'S FENCE CO., LTD.	400.00	C
1761	VW	07/08/2003	AIRTRON HEATING/AIR CONDITIONING	325.00	C
1762	VW	07/08/2003	DELILLE OXYGEN COMPANY	90.00	C
1763	VW	07/08/2003	STEPHEN CAMPBELL & ASSOCIATES, INC.	13,724.00	C
1764	VW	07/08/2003	NAPA AUTO PARTS CO.	170.76	C
1765	VW	07/08/2003	FIRE SAFETY SERVICES	42.00	C
1766	VW	07/08/2003	TRUGREEN-CHEMLAWN	110.25	C
1767	VW	07/08/2003	DEFENSE TECHNOLOGIES FEDERAL LABS	2,520.54	C
1768	VW	07/08/2003	WINGFOOT	637.40	C
1769	VW	07/08/2003	CINTAS CORPORATION #304	180.80	C
1770	VW	07/08/2003	McCARTHY BUSINESS SYSTEMS	107.16	C
1771	VW	07/08/2003	NEXTEL COMMUNICATIONS	649.38	C
1772	VW	07/08/2003	TREASURER OF STATE	909.00	C
1773	VW	07/08/2003	OHIO FIRE ACADEMY	200.00	C
1774	VW	07/08/2003	TERRY SANDERS	28.00	C
1775	VW	07/08/2003	REPUBLIC WASTE SERVICES	394.48	C
1776	VW	07/09/2003	DAVID W. MCANINCH	195.00	C
1777	VW	07/09/2003	PUBLIC EMPLOYEES RETIREMENT SYSTEM	4,528.47	C
1778	VW	07/09/2003	OHIO FIREFIGHTERS	50.00	C
1779	VW	07/09/2003	OHIO CHILD SUPPORT PAYMENT CENTRAL	1,874.88	C
1780	VW	07/09/2003	OHIO PUBLIC EMPLOYEES DEFERRED COMP.	2,972.00	C
1781	VW	07/09/2003	KUHLWEIN PETROLEUM CO.	824.14	C
1782	VW	07/09/2003	ARAMARK UNIFORM SERVICES, INC.	104.32	C
1783	VW	07/22/2003	DR. SHERRY STEVENS	1,250.00	C
1784	VW	07/22/2003	LINDA PARKER	673.60	V
1785	VW	07/22/2003	MICHAEL CUNNINGHAM	100.00	V
1786	VW	07/22/2003	ANTHEM BLUE CROSS/BLUE SHIELD	34,757.91	C
1787	VW	07/22/2003	JAMES STRUNK	36.41	V
1788	VW	07/22/2003	JASON THOMAS	8.16	V
1789	VW	07/22/2003	AT&T	114.93	V
1790	VW	07/22/2003	TREASURER, STATE OF OHIO	200.00	V
1791	VW	07/22/2003	B&C COMMUNICATIONS	82.00	V
1792	VW	07/22/2003	HAROLD D. HARD CO.	96.00	V
1793	VW	07/22/2003	ROY TAILOR UNIFORM CO. OF COLUMBUS, INC.	1,032.25	C
1794	VW	07/22/2003	DELL MARKETING L.P.	2,719.93	C
1795	VW	07/22/2003	TREASURER, STATE OF OHIO	400.00	C
1796	VW	07/22/2003	MICHAEL CUNNINGHAM	100.00	C
1797	VW	07/22/2003	LINDA PARKER	673.60	C
1798	VW	07/22/2003	JAMES STRUNK	36.41	C
1799	VW	07/22/2003	JASON THOMAS	8.16	C
1800	VW	07/22/2003	B&C COMMUNICATIONS	82.00	C
1801	VW	07/22/2003	AT&T	114.93	C

PAYMENT REGISTER
PRAIRIE TOWNSHIP, FRANKLIN COUNTY
Accounting/Payroll
From 01/01/2003 to 12/31/2003

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
1802	VW	07/22/2003	HAROLD D. HARD CO.	96.00	C
1803	VW	07/22/2003	OFFICE DEPOT CREDIT PLAN	408.43	C
1804	VW	07/22/2003	VORYS, SATER, SEYMOUR AND PEASE LLP	13,607.62	C
1805	VW	07/22/2003	APPLIED LASER TECHNOLOGIES	417.85	C
1806	VW	07/22/2003	PUBLIC EMPLOYEES RETIREMENT SYSTEM	23,566.76	C
1807	VW	07/22/2003	MBI SOLUTIONS	2,703.30	C
1808	VW	07/22/2003	CLOUT	15.00	C
1809	VW	07/22/2003	FRANKLIN COUNTY SANITARY ENGINEERING	118.24	C
1810	VW	07/22/2003	SBC	1,957.58	C
1811	VW	07/22/2003	CDW-G	169.58	C
1812	VW	07/22/2003	DARBY DAN MANAGEMENT COMPANY	3,398.83	C
1813	VW	07/22/2003	SBC	938.67	C
1814	VW	07/22/2003	AT&T	13.35	C
1815	VW	07/22/2003	THE COLUMBUS DISPATCH PRINTING CO.	741.30	C
1816	VW	07/22/2003	ARCHER-MEEK-WEILER AGENCY, INC.	50.00	C
1817	VW	07/22/2003	ANTHEM LIFE INSURANCE COMPANY	194.40	C
1818	VW	07/22/2003	AIRTRON HEATING/AIR CONDITIONING	3,856.00	C
1819	VW	07/22/2003	FELLER, FINCH & ASSOCIATES	794.25	C
1820	VW	07/22/2003	BOUND TREE MEDICAL, LLC	279.50	C
1821	VW	07/22/2003	NATIONAL CITY BANK	60.00	C
1822	VW	07/22/2003	TRACTOR SUPPLY COMPANY	126.56	C
1823	VW	07/22/2003	TIME WARNER CABLE	134.94	C
1824	VW	07/22/2003	CVS PHARMACY	48.65	C
1825	VW	07/22/2003	AMERICAN ELECTRIC POWER	2,246.43	C
1826	VW	07/22/2003	BP	702.37	C
1827	VW	07/22/2003	CENTER CITY INTERNATIONAL TRUCKS, INC.	215.54	C
1828	VW	07/22/2003	DELTA FIRE SERVICES	325.82	C
1829	VW	07/22/2003	THORNTON'S FLEETWORKS	5.17	C
1830	VW	07/22/2003	TORONTO COMPUTER SYSTEMS	675.46	C
1831	VW	07/22/2003	TRADER BUD'S WESTSIDE CHRYSLER JEEP	543.57	C
1832	VW	07/22/2003	CDW-G	115.49	C
1833	VW	07/22/2003	JONES TRUCK AND SPRING REPAIR	310.43	C
1834	VW	07/22/2003	FIRE CHIEFS ASSOCIATION OF CENTRAL OHIO	200.00	C
1835	VW	07/22/2003	ATLAS BUTLER HEATING AND COOLING-	290.75	C
1836	VW	07/22/2003	TALIAFERRO ENTERPRISES, INC.	1,141.00	V
1837	VW	07/22/2003	CINGULAR WIRELESS	12.64	C
1838	VW	07/22/2003	COLUMBUS CITY TREASURER	1,098.24	C
1839	VW	07/22/2003	CENTRAL OHIO CONCRETE CUTTING, INC.	150.00	C
1840	VW	07/22/2003	RAK INDUSTRIES	278.74	C
1841	VW	07/22/2003	CINTAS CORPORATION #304	180.80	C
1842	VW	07/22/2003	HERTZ EQUIPMENT RENTAL	11.80	C
1843	VW	07/22/2003	TALIAFERRO ENTERPRISES, INC.	1,384.83	C

PAYMENT REGISTER
PRAIRIE TOWNSHIP, FRANKLIN COUNTY
Accounting/Payroll
From 01/01/2003 to 12/31/2003

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
	SW	07/23/2003	Misprinted Warrants 1844 to 1844	0.00	V
1845	VW	07/23/2003	FRANKLIN SOIL & WATER CONSERVATION DIST.	27,000.00	C
1846	VW	07/23/2003	SIGHLE A. BRACKMAN	180.00	C
1847	VW	07/23/2003	ICE MOUNTAIN SPRING WATER PROCESS. CTR.	127.72	C
1848	VW	07/23/2003	SBC	595.06	C
1849	VW	07/23/2003	KINKO'S	383.10	C
1850	VW	07/23/2003	SHELL OIL COMPANY	503.69	C
1851	VW	07/23/2003	PRAIRIE TOWNSHIP FIRE DEPARTMENT	1,769.09	C
1852	VW	07/23/2003	STAPLES CREDIT PLAN	82.01	C
1853	VW	07/23/2003	FIRE SAFETY SERVICES	36.84	C
1854	VW	07/23/2003	AMERICAN ELECTRIC POWER	123.52	C
1855	VW	07/23/2003	LOWE'S COMPANIES, INC.	377.07	C
1856	VW	07/23/2003	TODD JENKINS	1,762.50	C
1857	VW	07/23/2003	OHIO FIREFIGHTERS	50.00	C
1858	VW	07/23/2003	PRAIRIE TOWNSHIP LOCAL 2985	560.00	C
1859	VW	07/23/2003	OHIO CHILD SUPPORT PAYMENT CENTRAL	1,874.88	C
1860	VW	07/23/2003	OHIO PUBLIC EMPLOYEES DEFERRED COMP.	3,352.00	C
1861	VW	07/23/2003	AMERICAN FAMILY LIFE ASSURANCE COMPANY	462.41	C
1862	VW	08/05/2003	INTERNAL REVENUE SERVICE	200.00	C
1863	VW	08/05/2003	ANDERSON RECREATIONAL DESIGN, INC.	22,591.00	V
1864	VW	08/05/2003	ANDERSON RECREATIONAL DESIGN, INC.	8,142.00	C
1865	VW	08/05/2003	OHIO POLICE & FIRE PENSION FUND	10,835.20	C
1866	VW	08/05/2003	WILBUR RIEBEL	350.00	C
1867	VW	08/05/2003	LIFELINK	150.00	C
1868	VW	08/05/2003	JACE JANITORIAL	275.00	C
1869	VW	08/05/2003	DR. SHERRY STEVENS	416.67	V
1870	VW	08/05/2003	U.S. POSTMASTER	185.00	C
1871	VW	08/05/2003	CINTAS CORPORATION #304	180.80	C
1872	VW	08/05/2003	AMERICAN ELECTRIC POWER	9.33	C
1873	VW	08/05/2003	AMERICAN ELECTRIC POWER	7,361.13	C
1874	VW	08/05/2003	MID-OHIO REGIONAL PLANNING COMMISSION	1,985.00	C
1875	VW	08/05/2003	OHIO INSURANCE SERVICES AGENCY	3,401.98	C
1876	VW	08/05/2003	NEXTEL COMMUNICATIONS	512.29	C
1877	VW	08/05/2003	SHERWIN-WILLIAMS	286.83	C
1878	VW	08/05/2003	THE COLUMBUS DISPATCH PRINTING CO.	572.76	C
1879	VW	08/05/2003	E. C. BABBERT, INC.	500.00	C
1880	VW	08/05/2003	HAROLD D. HARD CO.	12.50	C
1881	VW	08/05/2003	TECH SUPPORT CENTER	119.47	C
1882	VW	08/05/2003	REPUBLIC WASTE SERVICES	394.48	C
1883	VW	08/05/2003	THE GREENSBORO CORPORATION	225.00	C
1884	VW	08/05/2003	FIRE SAFETY SERVICES	31.10	C
1885	VW	08/05/2003	BUCKEYE POWER SALES CO., INC.	30.50	C

PAYMENT REGISTER
PRAIRIE TOWNSHIP, FRANKLIN COUNTY
Accounting/Payroll
From 01/01/2003 to 12/31/2003

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
1886	VW	08/05/2003	ADEPT PRODUCTS, INC.	45.00	C
1887	VW	08/05/2003	METROPOLITAN ENVIRONMENTAL SERVICES, INC	1,200.00	C
1888	VW	08/05/2003	COLUMBUS MESSENGER COMPANY	58.00	C
1889	VW	08/05/2003	MCCARTHY BUSINESS SYSTEMS	52.76	C
1890	VW	08/05/2003	LOWE'S COMPANIES, INC.	31.30	C
1891	VW	08/05/2003	SAFETY SOLUTIONS, INC.	32.98	C
1892	VW	08/05/2003	COLUMBIA GAS OF OHIO	180.48	C
1893	VW	08/05/2003	ZEP MANUFACTURING COMPANY	153.37	C
1894	VW	08/05/2003	TALIAFERRO ENTERPRISES, INC.	642.13	C
1895	VW	08/05/2003	LOVELAND & BROSIUS	21,535.65	C
1896	VW	08/05/2003	ANDERSON RECREATIONAL DESIGN, INC.	22,137.00	C
1897	VW	08/05/2003	FRANKLIN COUNTY SANITARY ENGINEERING	436.48	C
1898	VW	08/05/2003	BOUND TREE MEDICAL, LLC	765.22	C
1899	VW	08/06/2003	SIGLE A. BRACKMAN	120.00	C
1900	VW	08/06/2003	CENTER CITY INTERNATIONAL TRUCKS, INC.	244.36	C
1901	VW	08/06/2003	JIM'S ELECTRIC	1,286.39	C
1902	VW	08/06/2003	ARAMARK UNIFORM SERVICES, INC.	104.32	C
1903	VW	08/06/2003	TIGER DIGITAL	19.99	C
1904	VW	08/06/2003	ADVANCED DRAINAGE SYSTEMS, INC.	483.85	C
1905	VW	08/06/2003	PUBLIC EMPLOYEES RETIREMENT SYSTEM	11,729.17	C
1906	VW	08/06/2003	BROTHERS OFFICE SUPPLY	137.39	C
1907	VW	08/06/2003	KUHLWEIN PETROLEUM CO.	851.37	C
1908	VW	08/06/2003	NAPA AUTO PARTS CO.	80.57	C
1909	VW	08/06/2003	OHIO PUBLIC EMPLOYEES DEFERRED COMP.	3,052.00	C
1910	VW	08/06/2003	OHIO FIREFIGHTERS	50.00	C
1911	VW	08/06/2003	OHIO CHILD SUPPORT PAYMENT CENTRAL	1,874.88	C
1912	VW	08/06/2003	VILLAGE PLUMBING CO.	125.00	C
1913	VW	08/18/2003	STANLEY S. SMITH	375.00	C
1914	VW	08/18/2003	U.S. POSTMASTER	148.00	C
1915	VW	08/18/2003	FRANKLIN COUNTY SHERIFF	22,222.92	C
1916	VW	08/18/2003	KATHLEEN EASTER	262.66	C
1917	VW	08/18/2003	BUCKEYE POWER SALES CO., INC.	192.55	C
1918	VW	08/18/2003	SHELL OIL COMPANY	579.86	C
1919	VW	08/18/2003	THORNTON'S FLEETWORKS	6.36	C
1920	VW	08/18/2003	ANDERSON RECREATIONAL DESIGN, INC.	6,444.00	C
1921	VW	08/18/2003	DORR DESIGNS	20.00	C
1922	VW	08/18/2003	ANTHEM LIFE INSURANCE COMPANY	186.30	C
1923	VW	08/18/2003	BOUND TREE MEDICAL, LLC	143.21	C
1924	VW	08/18/2003	CINTAS CORPORATION #304	181.90	C
1925	VW	08/18/2003	D & M DISTRIBUTORS, INC.	331.86	C
1926	VW	08/18/2003	CDW-G	151.49	C
1927	VW	08/18/2003	ENGINE COMPANY 51	38.00	C

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
1928	VW	08/18/2003	HERTZ/PHILLIPS	125.68	C
1929	VW	08/18/2003	KINKO'S	36.00	C
1930	VW	08/18/2003	THE OLEN CORPORATION	90.20	C
1931	VW	08/18/2003	STAPLES CREDIT PLAN	151.76	V
1932	VW	08/18/2003	SBC	595.06	C
1933	VW	08/18/2003	SBC	564.00	C
1934	VW	08/18/2003	THE APPLE-SMITH CORPORATION	191.80	C
1935	VW	08/18/2003	TALIAFERRO ENTERPRISES, INC.	131.39	C
1936	VW	08/18/2003	TIME WARNER CABLE	67.47	C
1937	VW	08/18/2003	32 FORD MERCURY, INC.	20,210.96	C
1938	VW	08/18/2003	ZEP MANUFACTURING COMPANY	69.91	C
	SW	08/18/2003	Misprinted Warrants 1939 to 1939	0.00	V
	SW	08/18/2003	Skipped Warrants 1940 to 1940	0.00	V
1941	VW	08/18/2003	D & M DISTRIBUTORS, INC.	331.86	V
1942	VW	08/19/2003	FRANKLIN COUNTY ENGINEER	6,304.94	C
1943	VW	08/19/2003	THE COLUMBUS DISPATCH PRINTING CO.	416.54	C
1944	VW	08/19/2003	DELILLE OXYGEN COMPANY	344.49	C
1945	VW	08/19/2003	BP	833.88	C
1946	VW	08/19/2003	SBC	941.13	C
1947	VW	08/19/2003	MBI SOLUTIONS	4,033.24	C
1948	VW	08/19/2003	JASON THOMAS	35.36	C
1949	VW	08/19/2003	EAST JORDAN IRON WORKS, INC.	339.20	C
1950	VW	08/19/2003	AMERICAN ELECTRIC POWER	156.26	C
1951	VW	08/19/2003	ROY TAILOR UNIFORM CO. OF COLUMBUS, INC.	729.80	C
1952	VW	08/19/2003	PRAIRIE TOWNSHIP FIRE DEPARTMENT	328.94	C
1953	VW	08/19/2003	STAPLES CREDIT PLAN	151.76	C
1954	VW	08/19/2003	OHIO CHILD SUPPORT PAYMENT CENTRAL	1,874.88	C
1955	VW	08/19/2003	OHIO FIREFIGHTERS	50.00	C
1956	VW	08/19/2003	PRAIRIE TOWNSHIP LOCAL 2985	540.00	C
1957	VW	08/19/2003	OHIO PUBLIC EMPLOYEES DEFERRED COMP.	3,382.00	C
1958	VW	08/19/2003	AMERICAN FAMILY LIFE ASSURANCE COMPANY	492.41	C
1959	VW	08/28/2003	INTERNAL REVENUE SERVICE	200.00	C
1960	VW	08/28/2003	OHIO POLICE & FIRE PENSION FUND	12,371.66	C
1961	VW	08/28/2003	RODNEY KEMMERLING	18.59	C
1962	VW	08/28/2003	PRAIRIE TOWNSHIP LOCAL 2985	20.00	C
1963	VW	08/28/2003	FRANKLIN COUNTY ENGINEER	8,704.39	C
1964	VW	08/28/2003	VORYS, SATER, SEYMOUR AND PEASE LLP	14,779.50	C
1965	VW	08/28/2003	ANTHEM BLUE CROSS/BLUE SHIELD	29,325.19	C
1966	VW	08/28/2003	SUSAN C. PRIDE	5,551.75	C
1967	VW	08/28/2003	WILBUR RIEBEL	350.00	C
1968	VW	08/28/2003	TRACTOR SUPPLY COMPANY	39.13	C
1969	VW	08/28/2003	OFFICE DEPOT CREDIT PLAN	736.16	C

PAYMENT REGISTER
PRAIRIE TOWNSHIP, FRANKLIN COUNTY
Accounting/Payroll
From 01/01/2003 to 12/31/2003

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
1970	VW	08/28/2003	HAROLD D. HARD CO.	678.56	C
1971	VW	08/28/2003	FRANKLIN COUNTY SHERIFF	9,860.22	C
1972	VW	08/28/2003	JACE JANITORIAL	275.00	C
1973	VW	08/28/2003	CINGULAR WIRELESS	12.85	C
1974	VW	08/28/2003	MILLER'S TEXTILE SERVICES	112.90	C
1975	VW	08/28/2003	CVS PHARMACY	5.93	C
1976	VW	08/28/2003	AT&T	71.30	C
1977	VW	08/28/2003	BROTHERS OFFICE SUPPLY	23.06	C
1978	VW	08/28/2003	E. C. BABBERT, INC.	470.00	C
1979	VW	08/28/2003	DELL MARKETING L.P.	6,663.56	C
1980	VW	08/28/2003	ICE MOUNTAIN SPRING WATER PROCESS. CTR.	23.54	C
1981	VW	08/29/2003	CINTAS CORPORATION #304	181.46	C
1982	VW	08/29/2003	CENTRAL OHIO CONCRETE CUTTING, INC.	150.00	C
1983	VW	08/29/2003	METROPOLITAN ENVIRONMENTAL SERVICES, INC	637.50	C
1984	VW	08/29/2003	R.L. PARSONS & SON	119.35	C
1985	VW	08/29/2003	PETERMAN'S TREE & LAWN SERVICE	1,535.00	C
1986	VW	08/29/2003	KUHLWEIN PETROLEUM CO.	721.72	C
1987	VW	08/29/2003	TALIAFERRO ENTERPRISES, INC.	277.35	C
1988	VW	08/29/2003	FELLER, FINCH & ASSOCIATES	135.00	C
1989	VW	08/29/2003	SAFETY SOLUTIONS, INC.	181.99	C
1990	VW	08/29/2003	THE COLUMBUS DISPATCH PRINTING CO.	194.15	C
1991	VW	08/29/2003	DELILLE OXYGEN COMPANY	81.00	C
1992	VW	08/29/2003	SHERWIN-WILLIAMS	23.94	C
1993	VW	08/29/2003	CONTRACT SWEEPERS COMPANY	3,312.50	C
1994	VW	08/29/2003	AMERICAN ELECTRIC POWER	7,439.26	C
1995	VW	08/29/2003	OHIO INSURANCE SERVICES AGENCY	3,192.34	C
1996	VW	08/29/2003	W.W. GRAINGER, INC.	88.99	C
1997	VW	08/29/2003	CENTER CITY INTERNATIONAL TRUCKS, INC.	722.87	C
1998	VW	08/29/2003	McCARTHY BUSINESS SYSTEMS	52.96	C
1999	VW	08/29/2003	KATHLEEN EASTER	24.31	C
2000	VW	08/29/2003	COLUMBUS MESSENGER COMPANY	116.00	C
2001	VW	08/29/2003	BOUND TREE MEDICAL, LLC	8.63	C
2002	VW	08/29/2003	KURGUZ PAVING INC.	1,550.00	C
2003	VW	09/02/2003	MCKEE DOOR SALES	136.00	C
2004	VW	09/02/2003	PRAIRIE TOWNSHIP FIRE DEPARTMENT	1,745.42	C
2005	VW	09/02/2003	NEXTEL COMMUNICATIONS	516.91	C
2006	VW	09/02/2003	TIME WARNER CABLE	67.47	C
2007	VW	09/02/2003	EMS EDUCATION	150.00	V
2008	VW	09/02/2003	ARAMARK UNIFORM SERVICES, INC.	104.32	C
2009	VW	09/02/2003	LOWE'S COMPANIES, INC.	77.80	C
2010	VW	09/02/2003	REPUBLIC WASTE SERVICES	394.48	C
2011	VW	09/02/2003	BUCKEYE READY-MIX, L.L.C.	454.94	C

PAYMENT REGISTER
PRAIRIE TOWNSHIP, FRANKLIN COUNTY
Accounting/Payroll
From 01/01/2003 to 12/31/2003

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
2012	VW	09/02/2003	OHIO POLICE & FIRE PENSION FUND	85,167.19	C
2013	VW	09/02/2003	COLUMBIA GAS OF OHIO	216.67	C
2014	VW	09/02/2003	AMERICAN ELECTRIC POWER	2,164.03	C
2015	VW	09/03/2003	BIOHAZARD SOFTWARE, LLC	12.95	C
2016	VW	09/03/2003	OHIO PUBLIC EMPLOYEES DEFERRED COMP.	3,062.00	C
2017	VW	09/03/2003	OHIO FIREFIGHTERS	50.00	C
2018	VW	09/03/2003	OHIO CHILD SUPPORT PAYMENT CENTRAL	1,823.88	C
2019	VW	09/03/2003	PUBLIC EMPLOYEES RETIREMENT SYSTEM	11,562.60	C
	SW	09/10/2003	Misprinted Warrants 2020 to 2020	0.00	V
2021	VW	09/10/2003	DRUG-FREE SOLUTIONS, LLC	2,000.00	C
2022	VW	09/15/2003	DELL MARKETING L.P.	382.72	C
2023	VW	09/15/2003	ALL AMERICAN FIRE EQUIPMENT, INC.	3,322.52	C
2024	VW	09/15/2003	SBC	595.06	C
2025	VW	09/15/2003	WORKING FIRE VIDEO TRAINING	320.00	C
2026	VW	09/15/2003	PRAIRIE TOWNSHIP FIRE DEPARTMENT	385.44	C
2027	VW	09/15/2003	SHELL OIL COMPANY	506.04	C
2028	VW	09/15/2003	SBC	904.46	C
2029	VW	09/15/2003	BROTHERS OFFICE SUPPLY	83.80	C
2030	VW	09/15/2003	SAFETY SOLUTIONS, INC.	181.99	C
2031	VW	09/15/2003	SCHAEFFER'S MFG. CO.	552.75	C
2032	VW	09/15/2003	CENTER CITY INTERNATIONAL TRUCKS, INC.	376.10	C
2033	VW	09/15/2003	NAPA AUTO PARTS CO.	65.48	C
2034	VW	09/15/2003	BUCKEYE POWER SALES CO., INC.	66.20	C
2035	VW	09/15/2003	CLARK MOSQUITO CONTROL PRODUCTS	442.01	C
2036	VW	09/15/2003	SEEDS OHIO LLC	109.10	C
2037	VW	09/15/2003	ADVANCED DRAINAGE SYSTEMS, INC.	168.64	X
2038	VW	09/15/2003	PAUL R. GUTHEIL, D.O	40.00	C
2039	VW	09/15/2003	STAPLES CREDIT PLAN	72.58	C
2040	VW	09/15/2003	LOVELAND & BROSIUS	10,777.50	C
2041	VW	09/15/2003	LIFELINK	1,300.00	C
2042	VW	09/15/2003	SBC	564.00	C
2043	VW	09/15/2003	LUBEMASTER CONSTRUCTION	168.64	C
2044	VW	09/15/2003	WINGFOOT	38.78	C
2045	VW	09/15/2003	RINEHART-WALTERS-DANNER	49,530.00	C
2046	VW	09/16/2003	DELILLE OXYGEN COMPANY	90.00	C
2047	VW	09/16/2003	BOUND TREE MEDICAL, LLC	439.20	C
2048	VW	09/16/2003	ABCO DISTRIBUTION INC.	129.50	C
2049	VW	09/16/2003	ANTHEM LIFE INSURANCE COMPANY	186.30	C
2050	VW	09/16/2003	FARM PLAN	10.20	C
2051	VW	09/16/2003	SIGHLE A. BRACKMAN	180.00	C
2052	VW	09/16/2003	CINTAS CORPORATION #304	185.34	C
2053	VW	09/16/2003	FRANKLIN COUNTY SHERIFF	13,634.66	C

PAYMENT REGISTER
PRAIRIE TOWNSHIP, FRANKLIN COUNTY
Accounting/Payroll
From 01/01/2003 to 12/31/2003

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
2054	VW	09/16/2003	FRANKLIN COUNTY ENGINEER	16,764.38	C
2055	VW	09/16/2003	ADVANCED POWER EQUIPMENT	112.54	C
2056	VW	09/16/2003	ALL AMERICAN FIRE EQUIPMENT, INC.	548.09	C
2057	VW	09/16/2003	KINKO'S	958.80	C
2058	VW	09/16/2003	KUHLWEIN PETROLEUM CO.	596.20	C
2059	VW	09/16/2003	ADVANCED DRAINAGE SYSTEMS, INC.	1,385.07	C
2060	VW	09/16/2003	JASON THOMAS	26.52	C
2061	VW	09/16/2003	JOHN HOLDERBY	7.00	C
2062	VW	09/16/2003	DUANE DELLINGER	100.00	C
2063	VW	09/16/2003	ROY TAILOR UNIFORM CO. OF COLUMBUS, INC.	555.95	C
2064	VW	09/16/2003	THORNTON'S FLEETWORKS	8.94	C
2065	VW	09/16/2003	FAUROT (tm), FORENSIC PRODUCTS, INC.	25.00	C
2066	VW	09/16/2003	VORYS, SATER, SEYMOUR AND PEASE LLP	8,947.05	C
2067	VW	09/16/2003	MBI SOLUTIONS, INC.	1,895.15	C
2068	VW	09/16/2003	AMERICAN FAMILY LIFE ASSURANCE COMPANY	451.58	C
2069	VW	09/16/2003	OHIO PUBLIC EMPLOYEES DEFERRED COMP.	3,612.00	C
2070	VW	09/16/2003	OHIO FIREFIGHTERS	50.00	C
2071	VW	09/16/2003	OHIO CHILD SUPPORT PAYMENT CENTRAL	1,823.88	C
2072	VW	09/17/2003	TODD JENKINS	1,125.00	C
2073	VW	09/30/2003	INTERNAL REVENUE SERVICE	200.00	C
2074	VW	09/30/2003	KATHLEEN EASTER	26.98	C
2075	VW	09/30/2003	JOHN CHARLES GRIFFITH	92.12	C
2076	VW	09/30/2003	WILBUR RIEBEL	350.00	C
2077	VW	09/30/2003	NATIONWIDE MUTUAL INSURANCE COMPANY	9,610.00	C
2078	VW	09/30/2003	SHELLY & SANDS, INC.	62,970.00	C
2079	VW	09/30/2003	MILLER PAVEMENT MAINTENANCE, INC.	13,361.98	C
2080	VW	09/30/2003	OHIO INSURANCE SERVICES AGENCY	3,733.84	C
2081	VW	09/30/2003	WILSON & SON TIRE SERVICE	54.00	C
2082	VW	09/30/2003	BRANDON RIEBEL	15.00	C
2083	VW	09/30/2003	AMERICAN ELECTRIC POWER	7,439.26	C
2084	VW	09/30/2003	COLUMBIA GAS OF OHIO	178.00	C
2085	VW	09/30/2003	CONNIE P. SWISHER	22.50	C
2086	VW	09/30/2003	THE LOEB ELECTRIC COMPANY	75.78	C
2087	VW	09/30/2003	BOYLAN & CANNON ELECTRONICS	1,101.45	C
2088	VW	09/30/2003	AT&T	78.02	C
2089	VW	09/30/2003	TODD JENKINS	150.00	O
2090	VW	09/30/2003	AMERICAN ELECTRIC POWER	2,419.36	C
2091	VW	09/30/2003	AACE	60.00	C
2092	VW	09/30/2003	ANTHEM BLUE CROSS/BLUE SHIELD	30,110.60	C
2093	VW	09/30/2003	BOUND TREE MEDICAL, LLC	309.30	C
2094	VW	09/30/2003	CINGULAR WIRELESS	13.50	C
2095	VW	09/30/2003	OFFICE DEPOT CREDIT PLAN	237.45	C

PAYMENT REGISTER
 PRAIRIE TOWNSHIP, FRANKLIN COUNTY
 Accounting/Payroll
 From 01/01/2003 to 12/31/2003

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
2096	VW	09/30/2003	HORTON EMERGENCY VEHICLES	69.44	C
2097	VW	09/30/2003	TRACTOR SUPPLY COMPANY	492.15	C
2098	VW	09/30/2003	ZEP MANUFACTURING COMPANY	476.69	C
2099	VW	09/30/2003	BP	691.34	C
2100	VW	09/30/2003	ICE MOUNTAIN SPRING WATER PROCESS. CTR.	59.31	C
2101	VW	09/30/2003	SAFETY SOLUTIONS, INC.	102.24	C
2102	VW	09/30/2003	KUHLWEIN PETROLEUM CO.	975.04	C
2103	VW	09/30/2003	REPUBLIC WASTE SERVICES	394.48	C
2104	VW	09/30/2003	GOODYEAR AUTO SERVICE CENTER	20.25	C
2105	VW	09/30/2003	DAILEY'S APPLIANCE SERVICE INC.	176.20	C
2106	VW	09/30/2003	SOUTHEASTERN EQUIPMENT COMPANY, INC.	200.69	C
2107	VW	09/30/2003	CENTER CITY INTERNATIONAL TRUCKS, INC.	281.87	C
2108	VW	09/30/2003	APPLIED CLEANING TECHNOLOGIES	75.00	C
2109	VW	09/30/2003	CALIFORNIA CONTRACTORS SUPPLIES, INC.	399.50	C
2110	VW	09/30/2003	ADEPT PRODUCTS, INC.	35.00	C
2111	VW	09/30/2003	RAK INDUSTRIES	329.88	C
2112	VW	09/30/2003	JD EQUIPMENT, INC.	1.70	C
2113	VW	09/30/2003	HALL SIGNS, INCORPORATED	796.93	C
2114	VW	09/30/2003	JONES FUEL COMPANY	177.06	C
2115	VW	09/30/2003	ALL AMERICAN FIRE EQUIPMENT, INC.	1,168.12	C
2116	VW	09/30/2003	LOVELAND & BROSIUS	11,614.63	C
2117	VW	09/30/2003	FELLER, FINCH & ASSOCIATES	3,304.50	C
2118	VW	09/30/2003	CLARK MOSQUITO CONTROL PRODUCTS	2,905.62	C
2119	VW	09/30/2003	AMERICA'S BODY CO. - COLUMBUS	726.00	C
2120	VW	09/30/2003	BOEHM INC.	312.20	C
2121	VW	09/30/2003	CINTAS CORPORATION #304	1,917.38	C
	SW	09/30/2003	Misprinted Warrants 2122 to 2122	0.00	V
	SW	09/30/2003	Skipped Warrants 2123 to 2123	0.00	V
	SW	09/30/2003	Misprinted Warrants 2124 to 2124	0.00	V
	SW	09/30/2003	Misprinted Warrants 2125 to 2125	0.00	V
	SW	09/30/2003	Misprinted Warrants 2126 to 2126	0.00	V
2127	VW	09/30/2003	TIGER DIGITAL	29.99	C
2128	VW	09/30/2003	NEXTEL COMMUNICATIONS	513.37	C
2129	VW	10/01/2003	PRAIRIE TOWNSHIP LOCAL 2985	840.00	C
2130	VW	10/01/2003	OHIO PUBLIC EMPLOYEES DEFERRED COMP.	3,312.00	C
2131	VW	10/01/2003	OHIO FIREFIGHTERS	50.00	C
2132	VW	10/01/2003	OHIO CHILD SUPPORT PAYMENT CENTRAL	1,823.88	C
2133	VW	10/01/2003	TIME WARNER CABLE	67.47	C
2134	VW	10/01/2003	WEST JEFFERSON TRUE VALUE HARDWARE	2.69	C
2135	VW	10/01/2003	JACE JANITORIAL	275.00	C
2136	VW	10/07/2003	U.S. POSTMASTER	185.00	C
2137	VW	10/09/2003	TREASURER, STATE OF OHIO	150.00	C

PAYMENT REGISTER
PRAIRIE TOWNSHIP, FRANKLIN COUNTY
Accounting/Payroll
From 01/01/2003 to 12/31/2003

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
2138	VW	10/09/2003	ROY TAILOR UNIFORM CO. OF COLUMBUS, INC.	1,290.95	C
2139	VW	10/09/2003	RINEHART-WALTERS-DANNER	1,414.00	C
2140	VW	10/09/2003	KATHLEEN EASTER	4.42	C
2141	VW	10/09/2003	FRANKLIN COUNTY SHERIFF	13,634.66	C
2142	VW	10/09/2003	FIRSTLINK	80.00	C
2143	VW	10/09/2003	WORK HEALTH	150.00	C
2144	VW	10/09/2003	OHIO POLICE & FIRE PENSION FUND	17,729.84	C
2145	VW	10/09/2003	FRANKLIN COUNTY ENGINEER	40,376.46	C
2146	VW	10/09/2003	FRANKLIN COUNTY TOWNSHIP ASSOCIATION	188.00	V
2147	VW	10/09/2003	DANKA CORPORATION	223.75	C
2148	VW	10/09/2003	TREASURER OF STATE	909.00	C
2149	VW	10/09/2003	FRANKLIN COUNTY TOWNSHIP ASSOCIATION	188.00	C
2150	VW	10/09/2003	THE OLEN CORPORATION	197.12	C
2151	VW	10/09/2003	BOYLAN & CANNON ELECTRONICS	32.00	C
2152	VW	10/09/2003	D & M DISTRIBUTORS, INC.	25.00	C
2153	VW	10/09/2003	LOWE'S COMPANIES, INC.	313.09	C
2154	VW	10/09/2003	ANDERS PROFESSIONAL CLEANING SERVICE	214.50	C
2155	VW	10/09/2003	WEST JEFFERSON PLUMBING AND HEATING	163.80	C
2156	VW	10/09/2003	NATIONAL FIRE PROTECTION ASSOCIATION	580.50	C
2157	VW	10/09/2003	BOUND TREE MEDICAL, LLC	2,454.66	C
2158	VW	10/09/2003	NAPA AUTO PARTS CO.	634.92	C
2159	VW	10/09/2003	BUCKEYE POWER SALES CO., INC.	35.94	C
2160	VW	10/09/2003	DELILLE OXYGEN COMPANY	84.00	C
2161	VW	10/09/2003	BLACCO SPLICING AND RIGGING LOFT, INC.	105.83	C
2162	VW	10/09/2003	ROCK'S TRAILER SALES	22.50	C
2163	VW	10/09/2003	WHITE ACRES IMPLEMENT, INC.	170.03	C
2164	VW	10/09/2003	KINKO'S	292.92	C
2165	VW	10/09/2003	McCARTHY BUSINESS SYSTEMS	67.42	C
2166	VW	10/09/2003	WEST JEFFERSON TRUE VALUE HARDWARE	14.28	C
2167	VW	10/09/2003	APPLIED LASER TECHNOLOGIES	461.90	C
2168	VW	10/09/2003	CINTAS CORPORATION #304	194.78	C
2169	VW	10/14/2003	ARAMARK UNIFORM SERVICES, INC.	107.44	C
2170	VW	10/14/2003	PRAIRIE TOWNSHIP FIRE DEPARTMENT	192.57	O
2171	VW	10/14/2003	CDW-G	6.22	C
2172	VW	10/14/2003	DELL MARKETING L.P.	21.70	C
2173	VW	10/14/2003	TRIAD FIRE APPARATUS SERVICE CO.	375.00	C
2174	VW	10/14/2003	LIFELINK	150.00	C
2175	VW	10/14/2003	SUTPHEN CORPORATION	138.00	X
2176	VW	10/14/2003	SUTPHEN CORPORATION	143.00	C
2177	VW	10/14/2003	BRANDON RIEBEL	90.00	C
2178	VW	10/14/2003	SHELL OIL COMPANY	497.38	C
2179	VW	10/14/2003	NEWMAN SIGNS	622.75	C

PAYMENT REGISTER
PRAIRIE TOWNSHIP, FRANKLIN COUNTY
Accounting/Payroll
From 01/01/2003 to 12/31/2003

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
2180	VW	10/14/2003	WORK HEALTH	100.00	C
2181	VW	10/14/2003	STAPLES CREDIT PLAN	209.41	C
2182	VW	10/14/2003	SBC	564.00	C
2183	VW	10/14/2003	RINEHART-WALTERS-DANNER	57.00	C
2184	VW	10/14/2003	ANTHEM LIFE INSURANCE COMPANY	202.50	C
2185	VW	10/14/2003	TALIAFERRO ENTERPRISES, INC.	312.00	C
2186	VW	10/15/2003	OHIO CHILD SUPPORT PAYMENT CENTRAL	1,823.88	C
2187	VW	10/15/2003	OHIO FIREFIGHTERS	50.00	C
2188	VW	10/15/2003	OHIO PUBLIC EMPLOYEES DEFERRED COMP.	3,312.00	C
2189	VW	10/15/2003	AMERICAN FAMILY LIFE ASSURANCE COMPANY	451.58	C
2190	VW	10/15/2003	PUBLIC EMPLOYEES RETIREMENT SYSTEM	15,291.53	C
2191	VW	10/15/2003	SDG SECURITY, A DIVISION OF	216.00	C
2192	VW	10/27/2003	REPUBLIC WASTE SERVICES	394.48	C
2193	VW	10/27/2003	COLUMBIA GAS OF OHIO	246.59	C
2194	VW	10/27/2003	AT&T	13.35	C
2195	VW	10/27/2003	ANTHEM BLUE CROSS/BLUE SHIELD	37,376.40	C
2196	VW	10/27/2003	ADVANCED POWER EQUIPMENT	37.38	C
2197	VW	10/27/2003	AT&T	98.07	C
2198	VW	10/27/2003	BROTHERS OFFICE SUPPLY	152.70	C
2199	VW	10/27/2003	HORTON EMERGENCY VEHICLES	280.64	C
2200	VW	10/27/2003	CINGULAR WIRELESS	12.63	C
2201	VW	10/27/2003	COLUMBUS CITY TREASURER	1,098.24	C
2202	VW	10/27/2003	CDW-G	400.91	C
2203	VW	10/27/2003	THE COLUMBUS DISPATCH PRINTING CO.	216.72	C
2204	VW	10/27/2003	DONETTA BROCK	13.26	C
2205	VW	10/27/2003	ICE MOUNTAIN SPRING WATER PROCESS. CTR.	51.17	C
2206	VW	10/27/2003	J.C. TIRE COMPANY	3.50	C
2207	VW	10/27/2003	KUHLWEIN PETROLEUM CO.	880.54	C
2208	VW	10/27/2003	MBI SOLUTIONS, INC.	1,576.44	C
2209	VW	10/27/2003	OFFICE DEPOT CREDIT PLAN	165.21	C
2210	VW	10/27/2003	RINEHART-WALTERS-DANNER	39.00	C
2211	VW	10/27/2003	TRUGREEN-CHEMLAWN	110.25	C
2212	VW	10/27/2003	VORYS, SATER, SEYMOUR AND PEASE LLP	4,300.36	C
2213	VW	10/27/2003	U.S. POSTMASTER	148.00	C
2214	VW	10/27/2003	WEST GROUP PAYMENT CTR.	107.00	C
2215	VW	10/27/2003	WESTERN OHIO RESCUE SUPPLY COMPANY	680.00	C
2216	VW	10/27/2003	WARREN FIRE EQUIPMENT INC.	172.69	C
2217	VW	10/27/2003	WESTLAND AREA BUSINESS ASSOCIATION	100.00	C
2218	VW	10/27/2003	ZEP MANUFACTURING COMPANY	224.48	C
2219	VW	10/27/2003	YUTZY HEATING, COOLING AND ELECTRIC	162.00	C
2220	VW	10/27/2003	MILLER PAVEMENT MAINTENANCE, INC.	192,043.61	C
2221	VW	10/27/2003	TRACTOR SUPPLY COMPANY	101.54	C

PAYMENT REGISTER
PRAIRIE TOWNSHIP, FRANKLIN COUNTY
Accounting/Payroll
From 01/01/2003 to 12/31/2003

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
2222	VW	10/27/2003	CALIFORNIA CONTRACTORS SUPPLIES, INC.	89.90	C
2223	VW	10/27/2003	CENTRAL OHIO CONCRETE CUTTING, INC.	196.00	C
2224	VW	10/27/2003	ADVANCED DRAINAGE SYSTEMS, INC.	829.85	C
2225	VW	10/27/2003	METROPOLITAN ENVIRONMENTAL SERVICES, INC	1,275.00	C
2226	VW	10/27/2003	TALIAFERRO ENTERPRISES, INC.	61.72	C
2227	VW	10/27/2003	JIM'S ELECTRIC	933.00	C
2228	VW	10/27/2003	HALL SIGNS, INCORPORATED	61.34	C
2229	VW	10/27/2003	SAFETY SOLUTIONS, INC.	328.00	C
2230	VW	10/27/2003	THE APPLE-SMITH CORPORATION	268.80	C
2231	VW	10/27/2003	CONNIE P. SWISHER	8.00	C
2232	VW	10/27/2003	ZEP MANUFACTURING COMPANY	61.30	C
2233	VW	10/27/2003	WEST JEFFERSON PLUMBING AND HEATING	177.00	C
2234	VW	10/27/2003	B&C COMMUNICATIONS	375.88	C
2235	VW	10/27/2003	ALL AMERICAN FIRE EQUIPMENT, INC.	116.00	C
2236	VW	10/27/2003	OHIO DEPT. OF JOB AND FAMILY SERVICES	1,288.48	C
2237	VW	10/27/2003	FELLER, FINCH & ASSOCIATES	2,205.00	C
2238	VW	10/27/2003	MINUTEMAN PRESS	2,820.21	C
2239	VW	10/27/2003	BP	542.51	C
2240	VW	10/27/2003	BOUND TREE MEDICAL, LLC	1,572.22	C
2241	VW	10/27/2003	FRANKLIN COUNTY SANITARY ENGINEERING	85.48	C
2242	VW	10/27/2003	SBC	923.09	C
2243	VW	10/27/2003	AMERICAN ELECTRIC POWER	1,891.63	C
2244	VW	10/28/2003	LOVELAND & BROSIUS	18,609.60	C
2245	VW	10/28/2003	THE COLUMBUS DISPATCH	166.40	C
2246	VW	10/28/2003	JACE JANITORIAL	275.00	C
2247	VW	10/28/2003	JASON THOMAS	25.16	C
2248	VW	10/28/2003	TREASURER, STATE OF OHIO	90.00	C
2249	VW	10/28/2003	CINTAS CORPORATION #304	215.34	C
2250	VW	10/29/2003	COLUMBIA GAS OF OHIO	573.07	C
2251	VW	10/29/2003	NEXTEL COMMUNICATIONS	512.45	C
2252	VW	10/29/2003	PRAIRIE TOWNSHIP LOCAL 2985	560.00	C
2253	VW	10/29/2003	OHIO CHILD SUPPORT PAYMENT CENTRAL	1,823.88	C
2254	VW	10/29/2003	OHIO FIREFIGHTERS	50.00	C
2255	VW	10/29/2003	OHIO PUBLIC EMPLOYEES DEFERRED COMP.	3,612.00	C
2256	VW	11/10/2003	MODLICH MONUMENT CO.	2,400.00	C
2257	VW	11/10/2003	CINTAS CORPORATION #304	206.34	C
2258	VW	11/10/2003	SBC	564.00	C
2259	VW	11/10/2003	DELILLE OXYGEN COMPANY	84.00	C
2260	VW	11/10/2003	REBECCA J. ECCLESTONE	4.42	C
2261	VW	11/10/2003	CDW-G	239.52	C
2262	VW	11/10/2003	CENTRAL OHIO CONCRETE CUTTING, INC.	150.00	C
2263	VW	11/10/2003	ADEPT PRODUCTS, INC.	111.25	C

PAYMENT REGISTER
PRAIRIE TOWNSHIP, FRANKLIN COUNTY
Accounting/Payroll
From 01/01/2003 to 12/31/2003

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
2264	VW	11/10/2003	RAK INDUSTRIES	258.74	C
2265	VW	11/10/2003	BUCKEYE POWER SALES CO., INC.	10.50	C
2266	VW	11/10/2003	FRANKLIN COUNTY SHERIFF	13,634.66	C
2267	VW	11/10/2003	AMERICAN ELECTRIC POWER	7,439.26	C
2268	VW	11/10/2003	ENERGY GROUP HEATING & COOLING	125.00	C
2269	VW	11/10/2003	ARCHER-MEEK-WEILER AGENCY, INC.	200.00	C
2270	VW	11/10/2003	BOUND TREE MEDICAL, LLC	1,475.95	C
2271	VW	11/10/2003	COLUMBUS MESSENGER COMPANY	58.00	C
2272	VW	11/10/2003	DISPATCH CONSUMER SERVICES, INC.	346.60	C
2273	VW	11/10/2003	INTERNAL REVENUE SERVICE	200.00	C
2274	VW	11/10/2003	LOWE'S COMPANIES, INC.	287.22	C
2275	VW	11/10/2003	MCCARTHY BUSINESS SYSTEMS	150.51	C
2276	VW	11/10/2003	OHIO INSURANCE SERVICES AGENCY	4,040.68	C
2277	VW	11/10/2003	OHIO POLICE & FIRE PENSION FUND	11,404.13	C
2278	VW	11/10/2003	WILBUR RIEBEL	350.00	C
2279	VW	11/10/2003	TRACY HATMAKER	65.56	C
2280	VW	11/10/2003	WORKHEALTH	210.00	C
2281	VW	11/10/2003	VALLEY NATIONAL GASES, INC.	542.58	C
2282	VW	11/11/2003	MCKEE DOOR SALES	627.00	C
2283	VW	11/11/2003	PRINCIPAL TRUCK SUPPLY INC.	1.29	C
2284	VW	11/11/2003	FINLEY FIRE EQUIPMENT	114.48	C
2285	VW	11/11/2003	ADVANCED POWER EQUIPMENT	84.78	C
2286	VW	11/11/2003	TALIAFERRO ENTERPRISES, INC.	866.14	C
2287	VW	11/11/2003	BOUND TREE MEDICAL, LLC	10.26	C
2288	VW	11/11/2003	TRUGREEN CHEMLAWN	152.25	C
2289	VW	11/11/2003	ALL AMERICAN FIRE EQUIPMENT, INC.	1,055.84	C
2290	VW	11/11/2003	KINKO'S	7.35	C
2291	VW	11/11/2003	HORTON EMERGENCY VEHICLES	48.00	C
2292	VW	11/11/2003	EFI SPORTS MEDICINE/TOTAL GYM	3,137.55	C
2293	VW	11/11/2003	GREGORY S. BERTON	100.00	C
2294	VW	11/11/2003	PETERMAN'S TREE & LAWN SERVICE	1,625.00	C
2295	VW	11/11/2003	B&C COMMUNICATIONS	333.73	C
2296	VW	11/11/2003	ADVANCED DRAINAGE SYSTEMS, INC.	348.19	C
2297	VW	11/11/2003	SIGHLE A. BRACKMAN	390.00	C
2298	VW	11/12/2003	JENNINGS, INC.	210.00	C
2299	VW	11/12/2003	ARAMARK UNIFORM SERVICES, INC.	107.44	C
2300	VW	11/12/2003	NAPA AUTO PARTS CO.	218.56	C
2301	VW	11/12/2003	OHIO PUBLIC EMPLOYEES DEFERRED COMP.	3,312.00	C
2302	VW	11/12/2003	OHIO FIREFIGHTERS	50.00	C
2303	VW	11/12/2003	OHIO CHILD SUPPORT PAYMENT CENTRAL	1,823.88	C
2304	VW	11/12/2003	PUBLIC EMPLOYEES RETIREMENT SYSTEM	11,571.05	C
2305	VW	11/24/2003	SHELL OIL COMPANY	564.41	C

PAYMENT REGISTER
PRAIRIE TOWNSHIP, FRANKLIN COUNTY
Accounting/Payroll
From 01/01/2003 to 12/31/2003

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
2306	VW	11/24/2003	BP	742.57	C
2307	VW	11/24/2003	MBI SOLUTIONS, INC.	1,682.59	C
2308	VW	11/24/2003	AT&T	95.64	C
2309	VW	11/24/2003	ANTHEM BLUE CROSS/BLUE SHIELD	36,061.13	C
2310	VW	11/24/2003	TRACY HATMAKER	7.00	C
2311	VW	11/24/2003	SBC	913.04	C
2312	VW	11/24/2003	RINEHART-WALTERS-DANNER	306.00	C
2313	VW	11/24/2003	CINTAS CORPORATION #304	196.94	C
2314	VW	11/24/2003	OHIO DEPT. OF JOB AND FAMILY SERVICES	901.80	C
2315	VW	11/24/2003	MILLER PAVEMENT MAINTENANCE, INC.	310,473.88	C
2316	VW	11/24/2003	MIDWEST PIPE & SUPPLY CO., INC.	301.37	C
2317	VW	11/24/2003	TODD JENKINS	975.00	C
2318	VW	11/24/2003	WORKHEALTH	330.00	C
2319	VW	11/24/2003	LOVELAND & BROSIUS	27,166.76	C
2320	VW	11/24/2003	OHS INC. COMPANIES	149.00	C
2321	VW	11/24/2003	JASON THOMAS	29.14	C
2322	VW	11/24/2003	HOFFMAN'S POWER EQUIPMENT	16.80	C
2323	VW	11/24/2003	CONNIE P. SWISHER	23.79	C
2324	VW	11/24/2003	OFFICE DEPOT CREDIT PLAN	484.72	C
2325	VW	11/24/2003	HALL SIGNS, INCORPORATED	347.80	C
2326	VW	11/24/2003	FRANKLIN COUNTY SANITARY ENGINEERING	389.68	C
2327	VW	11/24/2003	CLARK MOSQUITO CONTROL PRODUCTS	2,590.46	C
2328	VW	11/24/2003	DELL MARKETING L.P.	2,073.18	C
2329	VW	11/24/2003	CINGULAR WIRELESS	15.86	C
2330	VW	11/24/2003	AMERICAN ELECTRIC POWER	1,774.87	C
2331	VW	11/24/2003	ANTHEM LIFE INSURANCE COMPANY	202.50	C
2332	VW	11/24/2003	KUHLWEIN PETROLEUM CO.	319.00	C
2333	VW	11/24/2003	ROCK'S TRAILER SALES	793.63	C
2334	VW	11/24/2003	EFI SPORTS MEDICINE/TOTAL GYM	602.45	C
2335	VW	11/24/2003	OHIO CHILD SUPPORT PAYMENT CENTRAL	1,823.88	C
2336	VW	11/24/2003	PRAIRIE TOWNSHIP LOCAL 2985	560.00	O
2337	VW	11/24/2003	AMERICAN FAMILY LIFE ASSURANCE COMPANY	523.64	C
2338	VW	11/24/2003	OHIO PUBLIC EMPLOYEES DEFERRED COMP.	3,657.00	C
2339	VW	11/24/2003	OHIO FIREFIGHTERS	50.00	C
2340	VW	11/24/2003	ICE MOUNTAIN SPRING WATER PROCESS. CTR.	56.30	C
2341	VW	11/24/2003	CAPITAL FIRE PROTECTION CO.	36.85	C
2342	VW	11/24/2003	FIRE SAFETY SERVICES	442.00	C
2343	VW	11/24/2003	ALL AMERICAN FIRE EQUIPMENT, INC.	139.00	C
2344	VW	11/24/2003	TALIAFERRO ENTERPRISES, INC.	405.33	C
2345	VW	11/24/2003	BOUND TREE MEDICAL, LLC	577.47	C
2346	VW	11/24/2003	CVS PHARMACY	12.38	C
2347	VW	11/24/2003	BUCKEYE READY-MIX, L.L.C.	564.75	C

PAYMENT REGISTER
PRAIRIE TOWNSHIP, FRANKLIN COUNTY
Accounting/Payroll
From 01/01/2003 to 12/31/2003

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
2348	VW	11/24/2003	TRACTOR SUPPLY COMPANY	335.57	C
2349	VW	12/09/2003	DONALD R. PRICE	4,875.00	C
2350	VW	12/09/2003	NAPA AUTO PARTS CO.	177.19	C
2351	VW	12/09/2003	LOWE'S COMPANIES, INC.	239.47	C
2352	VW	12/09/2003	BROTHERS OFFICE SUPPLY	163.21	C
2353	VW	12/09/2003	COLUMBIA GAS OF OHIO	883.95	C
2354	VW	12/09/2003	LORI J. MONTAG	14.62	C
2355	VW	12/09/2003	U.S. POSTMASTER	222.00	C
2356	VW	12/09/2003	WEST JEFFERSON TRUE VALUE HARDWARE	2.69	C
2357	VW	12/09/2003	VORYS, SATER, SEYMOUR AND PEASE LLP	14,610.16	C
2358	VW	12/09/2003	VALLEY NATIONAL GASES, INC.	557.51	C
2359	VW	12/09/2003	VILLAGER FLOWERS AND GIFTS	25.00	C
2360	VW	12/09/2003	WILBUR RIEBEL	350.00	C
2361	VW	12/09/2003	REPUBLIC WASTE SERVICES	394.48	C
2362	VW	12/09/2003	ROY TAILOR UNIFORM CO. OF COLUMBUS, INC.	259.00	C
2363	VW	12/09/2003	OHIO POLICE & FIRE PENSION FUND	11,546.52	C
2364	VW	12/09/2003	CLOUT	200.00	C
2365	VW	12/09/2003	DEPT. 58 - 3600023427	209.98	C
2366	VW	12/09/2003	OHIO INSURANCE SERVICES AGENCY	4,089.74	C
2367	VW	12/09/2003	McCARTHY BUSINESS SYSTEMS	52.50	C
2368	VW	12/09/2003	ANDREW L. BRANDON	275.00	C
2369	VW	12/09/2003	UNITED STATES TREASURY	200.00	C
2370	VW	12/09/2003	FRANKLIN COUNTY BOARD OF HEALTH	55.00	C
2371	VW	12/09/2003	FELLER, FINCH & ASSOCIATES	1,395.75	C
2372	VW	12/09/2003	DELL MARKETING L.P.	361.63	C
2373	VW	12/09/2003	THE COLUMBUS DISPATCH PRINTING CO.	296.52	C
2374	VW	12/09/2003	ABCO DISTRIBUTION INC.	39.55	C
2375	VW	12/09/2003	AMERICAN ELECTRIC POWER	7,439.26	C
2376	VW	12/09/2003	DELILLE OXYGEN COMPANY	84.00	C
2377	VW	12/09/2003	ZEP MANUFACTURING COMPANY	320.02	C
2378	VW	12/10/2003	KUHLWEIN PETROLEUM CO.	817.51	C
2379	VW	12/10/2003	TODD JENKINS	600.00	O
2380	VW	12/10/2003	WORK HEALTH	1,000.00	C
2381	VW	12/10/2003	ARAMARK UNIFORM SERVICES, INC.	107.44	C
2382	VW	12/10/2003	MCKEE DOOR SALES	318.00	C
2383	VW	12/10/2003	LIFELINK	300.00	O
2384	VW	12/10/2003	PUBLIC EMPLOYEES RETIREMENT SYSTEM	12,175.27	C
2385	VW	12/10/2003	D & E COMMUNICATIONS, INC.	285.57	C
2386	VW	12/10/2003	BOEHM INC.	68.54	C
2387	VW	12/10/2003	ADVANCED POWER EQUIPMENT	23.15	C
2388	VW	12/10/2003	BOUND TREE MEDICAL, LLC	1,656.94	C
2389	VW	12/10/2003	TIME WARNER CABLE	67.47	C

PAYMENT REGISTER
PRAIRIE TOWNSHIP, FRANKLIN COUNTY
Accounting/Payroll
From 01/01/2003 to 12/31/2003

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
2390	VW	12/10/2003	KINKO'S	18.90	C
2391	VW	12/10/2003	OHIO POLICE & FIRE PENSION FUND	98,248.08	C
2392	VW	12/10/2003	ROCK'S TRAILER SALES	624.33	C
2393	VW	12/10/2003	CENTRAL OHIO CONCRETE CUTTING, INC.	150.00	C
2394	VW	12/10/2003	WILSON & SON TIRE SERVICE	1,010.00	C
2395	VW	12/10/2003	BURDICK EQUIPMENT COMPANY, INC.	354.00	O
2396	VW	12/10/2003	COLUMBUS JANITOR SUPPLY COMPANY, INC.	90.90	C
2397	VW	12/10/2003	ALL-CITY GLASS, INC.	280.00	C
2398	VW	12/10/2003	JENNINGS, INC.	70.00	C
2399	VW	12/10/2003	TIGER DIGITAL	329.99	C
2400	VW	12/10/2003	NEXTEL COMMUNICATIONS	641.82	C
2401	VW	12/10/2003	CINTAS CORPORATION #304	196.94	C
2402	VW	12/10/2003	FRANKLIN COUNTY SHERIFF	13,634.66	C
2403	VW	12/10/2003	WESTERN OHIO RESCUE SUPPLY COMPANY	1,630.00	C
2404	VW	12/10/2003	OHIO PUBLIC EMPLOYEES DEFERRED COMP.	3,432.00	C
2405	VW	12/10/2003	OHIO FIREFIGHTERS	50.00	C
2406	VW	12/10/2003	OHIO CHILD SUPPORT PAYMENT CENTRAL	1,823.88	C
2407	VW	12/18/2003	HORTON EMERGENCY VEHICLES	285.60	C
2408	VW	12/18/2003	AMERICAN ELECTRIC POWER	702.55	C
2409	VW	12/18/2003	VORYS, SATER, SEYMOUR AND PEASE LLP	1,392.80	C
2410	VW	12/18/2003	VALLEY NATIONAL GASES, INC.	568.59	C
2411	VW	12/18/2003	VOYAGER FLEET SYSTEMS, INC/THORNTONS	39.67	C
2412	VW	12/18/2003	STAPLES CREDIT PLAN	16.70	O
2413	VW	12/18/2003	SBC	564.00	C
2414	VW	12/18/2003	DAVID W. MCANINCH	4.72	C
2415	VW	12/18/2003	LORETTA HERRON	4.72	O
2416	VW	12/18/2003	THE COLUMBUS DISPATCH PRINTING CO.	598.56	C
2417	VW	12/18/2003	CDW-G	322.92	C
2418	VW	12/18/2003	BROTHERS OFFICE SUPPLY	44.95	C
2419	VW	12/18/2003	APPLIED LASER TECHNOLOGIES	192.95	O
2420	VW	12/18/2003	AMERICAN PLANNING ASSOCIATION	313.00	C
2421	VW	12/18/2003	ANTHEM LIFE INSURANCE COMPANY	202.50	C
2422	VW	12/18/2003	WORKHEALTH	1,665.00	C
2423	VW	12/18/2003	MBI SOLUTIONS, INC.	2,431.92	C
2424	VW	12/18/2003	CONNIE P. SWISHER	13.65	C
2425	VW	12/18/2003	PETERMAN'S TREE & LAWN SERVICE	1,625.00	O
2426	VW	12/18/2003	MIRACLE RECREATION EQUIPMENT CO.	1,944.00	C
2427	VW	12/18/2003	DELILLE OXYGEN COMPANY	250.49	C
2428	VW	12/18/2003	ZEP MANUFACTURING COMPANY	136.12	C
2429	VW	12/18/2003	BOUND TREE MEDICAL, LLC	79.04	C
2430	VW	12/18/2003	PRINCIPAL TRUCK SUPPLY INC.	33.52	C
2431	VW	12/18/2003	TIME WARNER CABLE	95.03	O

PAYMENT REGISTER
 PRAIRIE TOWNSHIP, FRANKLIN COUNTY
 Accounting/Payroll
 From 01/01/2003 to 12/31/2003

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
2432	VW	12/18/2003	SAM'S CLUB/GECF	546.35	C
2433	VW	12/18/2003	SBC	364.40	C
2434	VW	12/18/2003	CALIFORNIA CONTRACTORS SUPPLIES, INC.	106.80	C
2435	VW	12/18/2003	CINTAS CORPORATION #304	196.94	C
2436	VW	12/18/2003	ARCHER-MEEK-WEILER AGENCY, INC.	50.00	C
2437	VW	12/18/2003	SHELL OIL COMPANY	462.94	O
2438	VW	12/18/2003	BP	711.42	O
2439	VW	12/18/2003	LOVELAND & BROSIUS	18,738.56	C
2440	VW	12/18/2003	HARRISON TWP. FIREFIGHTERS ASSOCIATION	75.00	O
2441	VW	12/18/2003	OHIO FIRE CHIEFS' ASSOCIATION, INC.	70.00	C
2442	VW	12/18/2003	BOUND TREE MEDICAL, LLC	1,872.87	C
2443	VW	12/19/2003	JASON THOMAS	34.25	C
2444	VW	12/19/2003	DARBY CREEK EXCAVATING	5,033.17	C
2445	VW	12/22/2003	OHIO PUBLIC EMPLOYEES DEFERRED COMP.	3,372.00	C
2446	VW	12/22/2003	OHIO FIREFIGHTERS	50.00	C
2447	VW	12/22/2003	OHIO CHILD SUPPORT PAYMENT CENTRAL	1,823.88	C
2448	VW	12/22/2003	AMERICAN FAMILY LIFE ASSURANCE COMPANY	523.64	O
2449	VW	12/22/2003	FELLER, FINCH & ASSOCIATES	751.50	C
2450	VW	12/22/2003	SBC	886.74	C
2451	VW	12/22/2003	AT&T	106.74	C
2452	VW	12/22/2003	AMERICAN ELECTRIC POWER	1,269.63	C
2453	VW	12/22/2003	FRANKLIN COUNTY BOARD OF HEALTH	55.00	C
2454	VW	12/22/2003	PRAIRIE TOWNSHIP FIRE DEPARTMENT	843.65	O
2455	VW	12/22/2003	CINGULAR WIRELESS	12.63	O
2456	VW	12/22/2003	ANTHEM BLUE CROSS/BLUE SHIELD	35,491.12	C
2457	VW	12/22/2003	SIGHLE A. BRACKMAN	180.00	O
2458	VW	12/22/2003	RICHARD CORDRAY, FRANKLIN COUNTY TREAS.	11.82	O
2459	VW	12/22/2003	ICE MOUNTAIN SPRING WATER PROCESS. CTR.	83.41	O
2460	VW	12/22/2003	OFFICE DEPOT CREDIT PLAN	241.97	V
2461	VW	12/22/2003	OFFICE DEPOT CREDIT PLAN	348.54	O
2462	VW	12/22/2003	TRACTOR SUPPLY COMPANY	829.91	C
2463	VW	12/22/2003	OHIO DEPT. OF JOB AND FAMILY SERVICES	764.00	C
				<hr/>	
				Subtotal:	3,559,936.57
				Total Amount Pending for Accounting:	0.00
				Total Amount Pending for Payroll:	0.00
				<hr/>	
				Total:	\$3,559,936.57
				<hr/> <hr/>	

Report reflects selected information.

Total does not include adjustments.

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