

PAYMENT REGISTER
PRAIRIE TOWNSHIP, FRANKLIN COUNTY
Accounting/Payroll
From 01/01/2004 to 12/31/2004

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
2464	VM	01/15/2004	MILLER PAVEMENT MAINTENANCE, INC.	\$359,531.19	C
2465	VM	01/16/2004	OHIO TOWNSHIP ASSOCIATION	240.00	C
2466	VM	01/20/2004	OHIO CHILD SUPPORT PAYMENT CENTRAL	1,823.88	C
2467	VM	01/20/2004	OHIO CHILD SUPPORT PAYMENT CENTRAL	1,823.88	C
2468	VM	01/22/2004	PRAIRIE TOWNSHIP LOCAL 2985	540.00	C
2469	VW	01/27/2004	AMERICAN ELECTRIC POWER	8,687.93	C
2470	VW	01/27/2004	BURGESS & NIPLE, INC.	1,312.93	C
2471	VW	01/27/2004	OFFICE DEPOT CREDIT PLAN	383.77	C
2472	VW	01/27/2004	TIME WARNER CABLE	67.47	C
2473	VW	01/27/2004	TREASURER OF STATE	909.00	C
2474	VW	01/27/2004	BOUND TREE MEDICAL, LLC	1,589.60	C
2475	VW	01/27/2004	COLUMBUS CITY TREASURER	1,098.24	C
2476	VW	01/27/2004	BERRY'S BARBELL AND FITNESS EQUIP. CO.	9,028.50	C
2477	VW	01/27/2004	EXERCISE EQUIPMENT EXPERTS	7,788.00	C
2478	VW	01/27/2004	W.G. GRINDERS	332.50	C
2479	VW	01/27/2004	REPUBLIC WASTE SERVICES	414.02	C
2480	VW	01/27/2004	LOWE'S COMPANIES, INC.	469.33	C
2481	VW	01/27/2004	ALL AMERICAN FIRE EQUIPMENT, INC.	879.95	C
2482	VW	01/27/2004	CVS PHARMACY	13.45	C
2483	VW	01/27/2004	CDW-G	717.99	C
2484	VW	01/27/2004	KINKO'S	865.32	C
2485	VW	01/27/2004	McCARTHY BUSINESS SYSTEMS	40.67	C
2486	VW	01/27/2004	FIRE PROTECTION PUBLICATIONS	129.95	C
2487	VW	02/04/2004	WILBUR RIEBEL	350.00	C
2488	VW	02/04/2004	WILBUR RIEBEL	350.00	C
2489	VW	02/04/2004	F & E CHECK PROTECTOR	276.00	C
2490	VW	02/04/2004	SIGHLE A. BRACKMAN	300.00	C
2491	VW	02/04/2004	BRANDON RIEBEL	18.00	C
2492	VW	02/04/2004	HAINES AND COMPANY, INC.	631.00	C
2493	VW	02/04/2004	NAPA AUTO PARTS CO.	306.81	C
2494	VW	02/04/2004	OHIO FIREFIGHTERS	150.00	C
2495	VW	02/04/2004	AMERICAN FAMILY LIFE ASSURANCE COMPANY	493.64	C
2496	VW	02/04/2004	OHIO PUBLIC EMPLOYEES DEFERRED COMP.	10,051.00	C
2497	VW	02/04/2004	OHIO CHILD SUPPORT PAYMENT CENTRAL	1,823.88	C
2498	VW	02/04/2004	PRAIRIE TOWNSHIP LOCAL 2985	540.00	C
2499	VW	02/04/2004	UNITED STATES TREASURY	400.00	C
2500	VW	02/04/2004	WOTRING'S TOWING	83.00	C
2501	VW	02/05/2004	MICHAEL HUFFMAN	173.71	C
2502	VW	02/09/2004	OHIO POLICE & FIRE PENSION FUND	18,904.20	C
2503	VW	02/09/2004	PUBLIC EMPLOYEES RETIREMENT SYSTEM	17,977.28	C
2504	VW	02/17/2004	U.S. POSTMASTER	185.00	C
2505	VW	02/17/2004	JAMES TROESCH	75.00	C

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2506	VW	02/17/2004	CONNIE P. SWISHER	18.26	C
2507	VW	02/17/2004	CINGULAR WIRELESS	13.04	C
2508	VW	02/17/2004	MILLER'S TEXTILE SERVICES	112.90	C
2509	VW	02/17/2004	FRANKLIN COUNTY SANITARY ENGINEERING	110.82	C
2510	VW	02/17/2004	AT&T	13.35	C
2511	VW	02/17/2004	OHIO DEPT. OF JOB AND FAMILY SERVICES	1,514.92	C
2512	VW	02/17/2004	TIME WARNER CABLE	67.47	C
2513	VW	02/17/2004	SBC	900.40	C
2514	VW	02/17/2004	TRACY HATMAKER	18.00	C
2515	VW	02/17/2004	FIRE SAFETY SERVICES	1,009.24	C
2516	VW	02/17/2004	ANTHEM BLUE CROSS/BLUE SHIELD	31,268.57	C
2517	VW	02/17/2004	MAINTENANCE ENGINEERING LTD	122.28	C
2518	VW	02/17/2004	SAFETY SERVICES COMPANY	161.95	C
2519	VW	02/17/2004	JIM'S ELECTRIC SERVICE	881.62	C
2520	VW	02/17/2004	LAWRENCE E. TURTON, DO, FACEP	1,250.00	C
2521	VW	02/17/2004	AMERICA'S BODY CO. - COLUMBUS	426.06	C
2522	VW	02/17/2004	APPLIED CLEANING TECHNOLOGIES	147.00	C
2523	VW	02/17/2004	ADEPT PRODUCTS, INC.	112.50	C
2524	VW	02/17/2004	DELILLE OXYGEN COMPANY	168.00	C
2525	VW	02/17/2004	WILSON & SON TIRE SERVICE	78.00	C
2526	VW	02/17/2004	WHITE ACRES IMPLEMENT, INC.	601.61	C
2527	VW	02/17/2004	McCARTHY BUSINESS SYSTEMS	148.05	C
2528	VW	02/17/2004	VOYAGER FLEET SYSTEMS, INC/THORNTONS	58.39	C
2529	VW	02/17/2004	HAINES AND COMPANY, INC.	631.00	X
2530	VW	02/17/2004	SAM'S CLUB/GECF	396.79	C
2531	VW	02/17/2004	ANTHEM LIFE INSURANCE COMPANY	380.70	C
2532	VW	02/17/2004	TRACTOR SUPPLY COMPANY	134.24	C
2533	VW	02/17/2004	AMERICAN ELECTRIC POWER	34.07	C
2534	VW	02/17/2004	COLUMBUS MESSENGER COMPANY	128.80	C
2535	VW	02/17/2004	OPI IND. TRAINING PROGRAM	297.00	C
2536	VW	02/17/2004	KUHLWEIN PETROLEUM CO.	2,723.02	C
2537	VW	02/17/2004	WORK HEALTH	9,017.10	C
2538	VW	02/17/2004	LOVELAND & BROSIUS	14,302.38	C
2539	VW	02/17/2004	THE COLUMBUS DISPATCH PRINTING CO.	2,657.32	C
2540	VW	02/17/2004	JASON THOMAS	29.24	C
2541	VW	02/17/2004	BP	1,462.07	C
2542	VW	02/17/2004	VORYS, SATER, SEYMOUR AND PEASE LLP	7,943.87	C
2543	VW	02/17/2004	JONES TRUCK AND SPRING REPAIR	339.14	C
2544	VW	02/17/2004	ABC LOCK & KEY	578.00	C
2545	VW	02/17/2004	COLUMBIA GAS OF OHIO	5,791.29	C
2546	VW	02/17/2004	LOWE'S COMPANIES, INC.	239.60	C
2547	VW	02/17/2004	J.C. TIRE COMPANY	38.22	C

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2548	VW	02/17/2004	OASC	30.00	C
2549	VW	02/17/2004	FRANKLIN COUNTY FIRE CHIEFS ASSO.	25.00	C
2550	VW	02/17/2004	PRAIRIE TOWNSHIP FIRE DEPARTMENT	634.07	C
2551	VW	02/17/2004	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	978.00	C
2552	VW	02/17/2004	ANDREW L. BRANDON	550.00	C
2553	VW	02/17/2004	INDUSTRIAL BATTERY SUPPLY, INC.	215.82	C
2554	VW	02/17/2004	METAMAP, INC.	119.40	C
2555	VW	02/17/2004	DELL MARKETING L.P.	453.53	C
2556	VW	02/17/2004	THE APPLE-SMITH CORPORATION	191.80	C
2557	VW	02/17/2004	SBC	82.41	C
2558	VW	02/17/2004	SBC	1,028.00	C
2559	VW	02/17/2004	ROY TAILOR UNIFORM CO. OF COLUMBUS, INC.	415.40	C
2560	VW	02/17/2004	SNIDER-BLAKE PERSONNEL	1,166.40	C
2561	VW	02/17/2004	SUSAN C. PRIDE	4,232.05	C
2562	VW	02/17/2004	ARAMARK UNIFORM SERVICES, INC.	277.24	C
2563	VW	02/17/2004	MCKEE DOOR SALES	519.00	C
2564	VW	02/17/2004	THE WILDLIFE CONTROL CO, INC.	3,000.00	C
2565	VW	02/17/2004	B&C COMMUNICATIONS	173.77	C
2566	VW	02/17/2004	COLUMBUS CANVAS PRODUCTS	500.00	C
2567	VW	02/17/2004	DANKA CORPORATION	223.75	C
2568	VW	02/17/2004	RAK INDUSTRIES	158.89	C
2569	VW	02/17/2004	OCEOA	20.00	C
2570	VW	02/17/2004	ADT SECURITY SYSTEMS	594.00	C
2571	VW	02/17/2004	LORI J. MONTAG	59.17	C
2572	VW	02/17/2004	SOUTHEASTERN EQUIPMENT COMPANY, INC.	170.57	C
2573	VW	02/17/2004	SHELL OIL COMPANY	864.67	C
2574	VW	02/17/2004	SHELL OIL COMPANY	125.22	C
2575	VW	02/17/2004	OHIO INSURANCE SERVICES AGENCY	3,872.01	C
2576	VW	02/17/2004	BOUND TREE MEDICAL, LLC	936.22	C
2577	VW	02/17/2004	TALIAFERRO ENTERPRISES, INC.	916.50	C
2578	VW	02/17/2004	HAROLD D. HARD CO.	103.50	C
2579	VW	02/17/2004	ZEP MANUFACTURING COMPANY	183.42	C
2580	VW	02/17/2004	LIFELINK	150.00	C
2581	VW	02/17/2004	FELLER, FINCH & ASSOCIATES	405.00	C
2582	VW	02/17/2004	THE LOEB ELECTRIC COMPANY	1,868.00	C
2583	VW	02/17/2004	REPUBLIC WASTE SERVICES	414.02	C
2584	VW	02/17/2004	AT&T	107.28	C
2585	VW	02/17/2004	AMERICAN ELECTRIC POWER	8,269.92	C
2586	VW	02/17/2004	VALLEY NATIONAL GASES, INC.	2,810.60	C
2587	VW	02/17/2004	ICE MOUNTAIN SPRING WATER PROCESS. CTR.	40.54	C
2588	VW	02/17/2004	FRANKLIN COUNTY SHERIFF	27,269.32	C
2589	VW	02/17/2004	NEXTEL COMMUNICATIONS	1,095.09	C

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2590	VW	02/17/2004	CINTAS CORPORATION #304	781.16	C
2591	VW	02/17/2004	BROTHERS OFFICE SUPPLY	97.14	C
2592	VW	02/17/2004	STAPLES CREDIT PLAN	15.46	C
2593	VW	02/17/2004	BREATHING AIR SYSTEM	707.80	C
2594	VW	02/17/2004	MBI SOLUTIONS, INC.	3,386.88	C
2595	VW	02/17/2004	SBC	564.00	C
2596	VW	02/17/2004	SBC	871.63	C
2597	VW	02/17/2004	YUTZY HEATING, COOLING AND ELECTRIC	68.00	C
2598	VW	02/17/2004	ROY TAILOR UNIFORM CO. OF COLUMBUS, INC.	926.50	C
2599	VW	02/17/2004	ARCHER-MEEK-WEILER AGENCY, INC.	50.00	C
2600	VW	02/18/2004	WORK HEALTH	4,853.60	C
2601	VW	02/18/2004	OHIO DEPT. OF JOB AND FAMILY SERVICES	284.96	C
2602	VW	02/18/2004	OHIO FIREFIGHTERS	50.00	C
2603	VW	02/18/2004	OHIO CHILD SUPPORT PAYMENT CENTRAL	1,823.88	C
2604	VW	02/18/2004	OHIO PUBLIC EMPLOYEES DEFERRED COMP.	3,538.92	C
2605	VW	02/18/2004	OHIO INSURANCE SERVICES AGENCY	3,549.87	C
2606	VW	02/18/2004	OFFICE DEPOT CREDIT PLAN	348.54	C
2607	VW	02/27/2004	OHIO POLICE & FIRE PENSION FUND	15,345.32	C
2608	VW	02/27/2004	PUBLIC EMPLOYEES RETIREMENT SYSTEM	14,674.92	C
	SW	03/05/2004	Skipped Warrants 2609 to 2609	0.00	V
2610	VW	03/05/2004	PRAIRIE TOWNSHIP LOCAL 2985	560.00	C
2611	VW	03/05/2004	OHIO PUBLIC EMPLOYEES DEFERRED COMP.	3,538.92	C
2612	VW	03/05/2004	OHIO CHILD SUPPORT PAYMENT CENTRAL	1,823.88	C
2613	VW	03/05/2004	ADAM J. RIEBEL	312.26	C
2614	VW	03/05/2004	JOSHUA HOFFMAN	98.68	C
2615	VW	03/05/2004	TREASURER OF STATE	660.00	C
2616	VW	03/08/2004	HORTON EMERGENCY VEHICLES	23.45	C
2617	VW	03/08/2004	VORYS, SATER, SEYMOUR AND PEASE LLP	5,547.09	C
2618	VW	03/08/2004	APPLIED LASER TECHNOLOGIES	227.90	C
2619	VW	03/08/2004	AMERICAN ELECTRIC POWER	1,685.17	C
2620	VW	03/08/2004	ANDREW L. BRANDON	275.00	C
2621	VW	03/08/2004	PENGWYN	575.00	C
2622	VW	03/08/2004	AMERICA'S BODY CO. - COLUMBUS	314.73	C
2623	VW	03/08/2004	FELLER, FINCH & ASSOCIATES	2,300.00	C
2624	VW	03/08/2004	ICE MOUNTAIN SPRING WATER PROCESS. CTR.	62.32	C
2625	VW	03/08/2004	BOUND TREE MEDICAL, LLC	1,119.98	C
2626	VW	03/08/2004	OFFICE DEPOT CREDIT PLAN	343.06	C
2627	VW	03/08/2004	JASON THOMAS	25.62	C
2628	VW	03/08/2004	FRANKLIN COUNTY ENGINEER	14,014.01	C
2629	VW	03/08/2004	VALLEY NATIONAL GASES, INC.	557.48	C
2630	VW	03/08/2004	AMERICAN ELECTRIC POWER	202.66	C
2631	VW	03/08/2004	SNIDER-BLAKE PERSONNEL	259.20	C

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2632	VW	03/08/2004	BROTHERS OFFICE SUPPLY	75.62	C
2633	VW	03/08/2004	ZEP MANUFACTURING COMPANY	187.09	C
2634	VW	03/08/2004	TERMINIX	240.00	C
2635	VW	03/08/2004	TRIAD FIRE APPARATUS SERVICE CO.	966.00	C
2636	VW	03/08/2004	THE APPLE-SMITH CORPORATION	200.90	C
2637	VW	03/08/2004	KINKO'S	376.75	C
2638	VW	03/08/2004	UNITED STATES TREASURY	200.00	C
2639	VW	03/08/2004	FIRE PROTECTION PUBLICATIONS	259.90	C
2640	VW	03/08/2004	CVS PHARMACY	6.11	C
2641	VW	03/08/2004	D & E COMMUNICATIONS, INC.	92.64	C
2642	VW	03/08/2004	CENTER CITY INTERNATIONAL TRUCKS, INC.	111.70	C
2643	VW	03/08/2004	CINGULAR WIRELESS	12.61	C
2644	VW	03/08/2004	B&C COMMUNICATIONS	155.00	C
2645	VW	03/08/2004	BRIAN W. BARNES & CO., INC.	2,200.00	C
2646	VW	03/08/2004	DONETTA BROCK	6.91	C
2647	VW	03/08/2004	ANTHEM BLUE CROSS/BLUE SHIELD	35,020.55	C
2648	VW	03/08/2004	TRACTOR SUPPLY COMPANY	311.10	C
2649	VW	03/08/2004	NEXTEL COMMUNICATIONS	533.62	C
2650	VW	03/08/2004	TIME WARNER CABLE	72.47	C
2651	VW	03/08/2004	FRANKLIN COUNTY SANITARY ENGINEERING	674.28	C
2652	VW	03/08/2004	FIRE SAFETY SERVICES	326.40	C
2653	VW	03/08/2004	CHANNING BETE COMPANY	930.90	C
2654	VW	03/08/2004	BOEHM INC.	100.00	C
2655	VW	03/08/2004	REPUBLIC WASTE SERVICES	414.02	C
2656	VW	03/08/2004	McCARTHY BUSINESS SYSTEMS	7.00	C
2657	VW	03/08/2004	TIGER DIGITAL	210.99	C
2658	VW	03/08/2004	BRANDON RIEBEL	6.00	C
2659	VW	03/08/2004	CINTAS CORPORATION #304	199.34	C
2660	VW	03/08/2004	RAK INDUSTRIES	203.69	C
2661	VW	03/08/2004	LOWE'S COMPANIES, INC.	188.14	C
2662	VW	03/08/2004	CDW-G	133.30	C
2663	VW	03/08/2004	LOVELAND & BROSIUS	20,604.10	C
2664	VW	03/08/2004	COLUMBIA GAS OF OHIO	3,079.90	C
2665	VW	03/08/2004	OHIO INSURANCE SERVICES AGENCY	3,825.52	C
2666	VW	03/08/2004	MELISSA TREMBLAY	490.00	C
2667	VW	03/08/2004	TELE-LITE, INC.	208.00	C
2668	VW	03/08/2004	PUBLIC EMPLOYEES RETIREMENT SYSTEM	346.49	C
2669	VW	03/08/2004	AT&T	109.12	C
2670	VW	03/08/2004	ENGINE COMPANY 51	45.00	C
2671	VW	03/08/2004	GRAINGER	215.85	C
2672	VW	03/08/2004	AMERICAN FAMILY LIFE ASSURANCE COMPANY	712.26	C
2673	VW	03/09/2004	JIM KEIM FORD, INC.	463.49	C

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2674	VW	03/09/2004	JOHN DEERE COMPANY	1,730.00	C
2675	VW	03/09/2004	KUHLWEIN PETROLEUM CO.	470.20	C
2676	VW	03/09/2004	SAM'S CLUB/GECF	842.22	C
2677	VW	03/09/2004	AMERICAN ELECTRIC POWER	7,441.16	C
2678	VW	03/09/2004	OHIO POLICE & FIRE PENSION FUND	100,551.64	C
2679	VW	03/09/2004	SBC	1,426.18	C
2680	VW	03/23/2004	INFORAD, INC.	97.99	C
2681	VW	03/23/2004	BP	535.91	C
2682	VW	03/23/2004	WILBUR RIEBEL	350.00	C
2683	VW	03/23/2004	VORYS, SATER, SEYMOUR AND PEASE LLP	3,685.68	C
2684	VW	03/23/2004	SBC	897.91	C
2685	VW	03/23/2004	CVS PHARMACY	19.39	C
2686	VW	03/23/2004	ICE MOUNTAIN SPRING WATER PROCESS. CTR.	26.41	C
2687	VW	03/23/2004	THE COLUMBUS DISPATCH PRINTING CO.	1,700.34	C
2688	VW	03/23/2004	BUCKEYE POWER SALES CO., INC.	182.60	C
2689	VW	03/23/2004	OHIO DEPT. OF JOB AND FAMILY SERVICES	569.92	C
2690	VW	03/23/2004	FRANKLIN COUNTY ENGINEER	33.00	C
2691	VW	03/23/2004	LOVELAND & BROSIUS	14,971.89	C
2692	VW	03/23/2004	ANTHEM BLUE CROSS/BLUE SHIELD	30,686.81	C
2693	VW	03/23/2004	PRINCIPAL TRUCK SUPPLY INC.	2.49	V
2694	VW	03/23/2004	HOFFMAN'S POWER EQUIPMENT	104.65	C
2695	VW	03/23/2004	OFOA	60.00	C
2696	VW	03/23/2004	WORK HEALTH	3,605.20	C
2697	VW	03/23/2004	FRANKLIN COUNTY SHERIFF	13,634.66	C
2698	VW	03/23/2004	STAPLES CREDIT PLAN	192.92	C
2699	VW	03/24/2004	OHIO PUBLIC RISKS INSURANCE AGENCY, INC.	5,463.00	C
2700	VW	03/24/2004	SBC	1,408.43	C
2701	VW	03/24/2004	SBC	709.05	C
2702	VW	03/24/2004	AT&T	151.23	C
2703	VW	03/24/2004	VOYAGER FLEET SYSTEMS, INC/THORNTONS	15.56	C
2704	VW	03/24/2004	GRAINGER	347.25	C
2705	VW	03/24/2004	VALLEY NATIONAL GASES, INC.	648.62	C
2706	VW	03/24/2004	CALIFORNIA CONTRACTORS SUPPLIES, INC.	89.80	V
2707	VW	03/24/2004	FIRE SAFETY SERVICES	55.28	C
2708	VW	03/24/2004	CENTER CITY INTERNATIONAL TRUCKS, INC.	111.70	C
2709	VW	03/24/2004	ALL AMERICAN FIRE EQUIPMENT, INC.	490.76	C
2710	VW	03/24/2004	B&C COMMUNICATIONS	636.00	C
2711	VW	03/24/2004	TERMINIX	240.00	C
2712	VW	03/24/2004	JIM KEIM FORD, INC.	463.49	O
2713	VW	03/24/2004	FIRE PROTECTION PUBLICATIONS	259.90	C
2714	VW	03/24/2004	OFFICE DEPOT CREDIT PLAN	103.75	V
2715	VW	03/24/2004	CINTAS CORPORATION #304	200.54	C

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2716	VW	03/24/2004	NAPA AUTO PARTS CO.	136.08	C
2717	VW	03/24/2004	ROY TAILOR UNIFORM CO. OF COLUMBUS, INC.	521.00	C
2718	VW	03/24/2004	CENTRAL OHIO CONCRETE CUTTING, INC.	150.00	C
2719	VW	03/24/2004	COLUMBUS LIMESTONE INC.	459.52	C
2720	VW	03/24/2004	DELILLE OXYGEN COMPANY	84.00	C
2721	VW	03/24/2004	ARCHER-MEEK-WEILER AGENCY, INC.	50.00	C
2722	VW	03/24/2004	SAM'S CLUB/GECF	197.98	C
2723	VW	03/24/2004	ARAMARK UNIFORM SERVICES, INC.	110.81	C
2724	VW	03/24/2004	THE OLEN CORPORATION	183.45	C
2725	VW	03/24/2004	BROTHERS OFFICE SUPPLY	24.00	C
2726	VW	03/24/2004	McCARTHY BUSINESS SYSTEMS	76.52	C
2727	VW	03/24/2004	METROPOLITAN ENVIRONMENTAL SERVICES, INC	2,160.00	C
2728	VW	03/24/2004	ADVANCED DRAINAGE SYSTEMS, INC.	177.65	C
2729	VW	03/24/2004	ADEPT PRODUCTS, INC.	100.00	C
2730	VW	03/24/2004	TALIAFERRO ENTERPRISES, INC.	417.01	C
2731	VW	03/24/2004	JOHN DEERE COMPANY	408.00	V
2732	VW	03/24/2004	HALL SIGNS, INCORPORATED	347.50	C
2733	VW	03/24/2004	MBI SOLUTIONS, INC.	3,529.44	C
2734	VW	03/26/2004	OHIO CHILD SUPPORT PAYMENT CENTRAL	1,823.88	C
2735	VW	03/26/2004	AMERICAN ELECTRIC POWER	1,792.32	C
2736	VW	03/26/2004	JASON THOMAS	30.71	X
2737	VW	03/26/2004	CONNIE P. SWISHER	52.74	X
2738	VW	03/26/2004	ADAM J. RIEBEL	15.00	X
2739	VW	03/26/2004	CINTAS CORPORATION #304	99.67	X
2740	VW	03/26/2004	DANKA CORPORATION	223.75	X
2741	VW	03/26/2004	TRACTOR SUPPLY COMPANY	8.97	X
2742	VW	03/26/2004	GRAINGER	1,166.97	X
2743	VW	03/26/2004	CLARK MOSQUITO CONTROL PRODUCTS	5,197.50	X
2744	VW	03/26/2004	VEACH OIL SERVICE	40.00	X
2745	VW	03/26/2004	RAK INDUSTRIES	293.60	X
2746	VW	03/26/2004	PETERMAN'S TREE & LAWN SERVICE	2,500.00	X
2747	VW	03/26/2004	PENGWYN	72.45	X
2748	VW	03/26/2004	JASON THOMAS	30.71	C
2749	VW	03/26/2004	CONNIE P. SWISHER	52.74	C
2750	VW	03/26/2004	ADAM J. RIEBEL	15.00	C
2751	VW	03/26/2004	CINTAS CORPORATION #304	99.67	C
2752	VW	03/26/2004	DANKA CORPORATION	223.75	C
2753	VW	03/26/2004	TRACTOR SUPPLY COMPANY	8.97	C
2754	VW	03/26/2004	GRAINGER	1,166.97	C
2755	VW	03/26/2004	CLARK MOSQUITO CONTROL PRODUCTS	5,197.50	C
2756	VW	03/26/2004	VEACH OIL SERVICE	40.00	C
2757	VW	03/26/2004	RAK INDUSTRIES	293.60	C

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Warrant Number	Type	Date	Vendor/Payee	Amount	Status
2758	VW	03/26/2004	PETERMAN'S TREE & LAWN SERVICE	2,500.00	C
2759	VW	03/26/2004	PENGWYN	72.45	C
	SW	03/26/2004	Skipped Warrants 2760 to 2760	0.00	V
2761	VW	03/26/2004	OFFICE DEPOT CREDIT PLAN	103.75	C
2762	VW	03/26/2004	TALIAFERRO ENTERPRISES, INC.	489.68	C
2763	VW	03/26/2004	HOFFMAN'S POWER EQUIPMENT	92.04	C
2764	VW	03/26/2004	CINGULAR WIRELESS	25.22	C
2765	VW	03/26/2004	DAYTON LEGAL BLANK INC.	37.01	C
2766	VW	03/26/2004	OHIO CHILD SUPPORT PAYMENT CENTRAL	1,823.88	C
2767	VW	03/30/2004	WORK HEALTH	3,605.02	V
2768	VW	03/30/2004	FIRE SAFETY SERVICES	124.18	C
2769	VW	03/30/2004	ZEP MANUFACTURING COMPANY	368.88	C
2770	VW	03/30/2004	CDW-G	563.96	C
2771	VW	03/30/2004	INDUSTRIAL ENVIRONMENTAL	111.00	C
2772	VW	03/30/2004	TALIAFERRO ENTERPRISES, INC.	410.64	C
2773	VW	03/30/2004	TIME WARNER CABLE	67.47	C
2774	VW	03/30/2004	TREASURER STATE OF OHIO	150.00	C
2775	VW	03/30/2004	OHIO ARSON SCHOOL, INC.	550.00	C
2776	VW	03/30/2004	CINTAS CORPORATION #304	99.67	C
2777	VW	03/30/2004	BLUE BEAM	2,887.50	C
2778	VW	03/30/2004	D & E COMMUNICATIONS, INC.	93.20	C
2779	VW	03/30/2004	NEXTEL COMMUNICATIONS	475.87	C
2780	VW	03/30/2004	ABCO DISTRIBUTION INC.	103.34	C
2781	VW	03/30/2004	SHELL OIL COMPANY	422.66	C
2782	VW	03/30/2004	SHELL OIL COMPANY	40.68	C
2783	VW	03/30/2004	REPUBLIC WASTE SERVICES	414.02	C
2784	VW	03/30/2004	KUHLWEIN PETROLEUM CO.	441.60	C
2785	VW	03/30/2004	B&C COMMUNICATIONS	981.00	C
2786	VW	03/30/2004	FIRE SAFETY SERVICES	215.88	C
2787	VW	03/31/2004	PUBLIC EMPLOYEES RETIREMENT SYSTEM	12,893.81	C
2788	VW	03/31/2004	PRAIRIE TOWNSHIP LOCAL 2985	820.00	C
2789	VW	03/31/2004	OHIO POLICE & FIRE PENSION FUND	11,000.56	C
2790	VW	03/31/2004	ABCO DISTRIBUTION INC.	59.55	C
2791	VW	03/31/2004	ABCO DISTRIBUTION INC.	77.09	C
2792	VW	03/31/2004	VALLEY NATIONAL GASES, INC.	677.55	C
2793	VW	03/31/2004	CALIFORNIA CONTRACTORS SUPPLIES, INC.	91.15	C
2794	VW	03/31/2004	ANTHEM BLUE CROSS/BLUE SHIELD	206.55	C
2795	VW	03/31/2004	OHIO PUBLIC EMPLOYEES DEFERRED COMP.	3,538.92	C
2796	VW	03/31/2004	AMERICAN FAMILY LIFE ASSURANCE COMPANY	679.86	C
2797	VW	03/31/2004	COLUMBIA GAS OF OHIO	1,994.29	C
2798	VW	03/31/2004	SUSAN C. PRIDE	4,883.95	C
2799	VW	03/31/2004	LOWE'S COMPANIES, INC.	121.36	C

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2800	VW	03/31/2004	LORI J. MONTAG	42.40	C
2801	VW	04/13/2004	TG FIRE/EMS SYSTEMS, INC.	5,500.00	C
2802	VW	04/13/2004	DELL MARKETING L.P.	2,468.12	C
2803	VW	04/13/2004	John A Becker	47.60	C
2804	VW	04/13/2004	Miller-Plante	179.00	C
2805	VW	04/13/2004	CINTAS CORPORATION #304	199.34	C
2806	VW	04/13/2004	BOUND TREE MEDICAL, LLC	1,175.70	C
2807	VW	04/13/2004	WORK HEALTH	728.00	C
2808	VW	04/13/2004	AMERICAN ELECTRIC POWER	7,406.74	C
2809	VW	04/13/2004	NEENAH FOUNDRY COMPANY	380.00	C
2810	VW	04/13/2004	LOEB ELECTRIC	1,868.00	C
2811	VW	04/13/2004	U.S. POSTMASTER	407.00	C
2812	VW	04/13/2004	B&C COMMUNICATIONS	294.11	C
2813	VW	04/13/2004	THE COLUMBUS DISPATCH	2,121.32	C
2814	VW	04/13/2004	TREASURER OF STATE	909.00	C
2815	VW	04/13/2004	FRANKLIN COUNTY SHERIFF	30,762.82	C
2816	VW	04/13/2004	KUHLWEIN PETROLEUM CO.	366.00	C
2817	VW	04/13/2004	OASC	290.00	C
2818	VW	04/13/2004	ABC Lock & Key	70.00	C
2819	VW	04/13/2004	TRACY HATMAKER	7.00	C
2820	VW	04/13/2004	ANDREW L. BRANDON	275.00	C
2821	VW	04/13/2004	TREASURER, STATE OF OHIO	90.00	C
2822	VW	04/13/2004	EITEL'S TOWING, INC.	150.00	C
2823	VW	04/13/2004	DELILLE OXYGEN COMPANY	346.04	C
2824	VW	04/13/2004	ARCHER-MEEK-WEILER AGENCY, INC.	50.00	C
2825	VW	04/13/2004	WILBUR RIEBEL	350.00	C
2826	VW	04/13/2004	FIRE SAFETY SERVICES	41.18	C
2827	VW	04/13/2004	NAPA AUTO PARTS CO.	193.75	C
2828	VW	04/13/2004	SBC	837.16	C
2829	VW	04/13/2004	ARAMARK UNIFORM SERVICES, INC.	113.50	C
2830	VW	04/13/2004	STAPLES CREDIT PLAN	279.27	C
2831	VW	04/13/2004	KINKO'S	165.13	C
2832	VW	04/13/2004	ANTHEM LIFE INSURANCE COMPANY	202.50	C
2833	VW	04/13/2004	BROTHERS OFFICE SUPPLY	206.50	C
2834	VW	04/13/2004	TALIAFERRO ENTERPRISES, INC.	328.11	C
2835	VW	04/13/2004	BUCKEYE POWER SALES CO., INC.	8.22	C
2836	VW	04/13/2004	W S Darley & Co.	1,103.03	C
2837	VW	04/13/2004	McCARTHY BUSINESS SYSTEMS	74.20	C
2838	VW	04/13/2004	OHIO INSURANCE SERVICES AGENCY	3,347.62	C
2839	VW	04/13/2004	SHELL OIL COMPANY	330.89	C
2840	VW	04/13/2004	FELLER, FINCH & ASSOCIATES	487.50	C
2841	VW	04/13/2004	RAK INDUSTRIES	378.73	C

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Warrant Number	Type	Date	Vendor/Payee	Amount	Status
2842	VW	04/13/2004	CENTRAL OHIO CONCRETE CUTTING, INC.	155.00	C
2843	VW	04/13/2004	PETERMAN'S TREE & LAWN SERVICE	300.00	C
2844	VW	04/13/2004	DANKA CORPORATION	223.75	C
2845	VW	04/14/2004	MILLER PAVEMENT MAINTENANCE, INC.	10,553.43	C
2846	VW	04/14/2004	CDW-G	20.80	C
2847	VW	04/14/2004	ALL AMERICAN FIRE EQUIPMENT, INC.	490.76	V
2848	VW	04/14/2004	W W Williams	5,967.00	C
2849	VW	04/14/2004	TRADER BUD'S WESTSIDE CHRYSLER JEEP	189.67	C
2850	VW	04/14/2004	VALLEY NATIONAL GASES, INC.	677.55	O
2851	VW	04/14/2004	32 FORD MERCURY, INC.	25,086.00	C
2852	VW	04/14/2004	OHIO PUBLIC EMPLOYEES DEFERRED COMP.	3,638.92	C
2853	VW	04/14/2004	OHIO CHILD SUPPORT PAYMENT CENTRAL	382.80	C
2854	VW	04/14/2004	CONNIE P. SWISHER	356.00	C
2855	VW	04/14/2004	LORI J. MONTAG	82.96	C
2856	VW	04/15/2004	JOSHUA HOFFMAN	91.78	C
2857	VW	04/27/2004	CVS PHARMACY	22.22	C
2858	VW	04/27/2004	MIDWEST PIPE & SUPPLY CO., INC.	178.21	C
2859	VW	04/27/2004	HORTON EMERGENCY VEHICLES	309.07	C
2860	VW	04/27/2004	MILLER'S TEXTILE SERVICES	66.90	C
2861	VW	04/27/2004	FYDA FREIGHTLINER COLUMBUS, INC.	208.68	C
2862	VW	04/27/2004	W S Darley & Co.	367.01	C
2863	VW	04/27/2004	B&C COMMUNICATIONS	106.00	C
2864	VW	04/27/2004	OHIO FIRE CHIEFS' ASSOCIATION	2,180.00	C
2865	VW	04/27/2004	BOUND TREE MEDICAL, LLC	969.97	C
2866	VW	04/27/2004	TRACTOR SUPPLY COMPANY	95.25	C
2867	VW	04/27/2004	WINGFOOT	637.92	C
2868	VW	04/27/2004	OFFICE DEPOT CREDIT PLAN	822.92	C
2869	VW	04/27/2004	AT&T	13.35	C
2870	VW	04/27/2004	AT&T	155.29	C
2871	VW	04/27/2004	AMERICAN ELECTRIC POWER	265.14	C
2872	VW	04/27/2004	ADVANCED DRAINAGE SYSTEMS, INC.	247.10	C
2873	VW	04/27/2004	VALLEY NATIONAL GASES, INC.	477.25	C
2874	VW	04/27/2004	ARCHER-MEEK-WEILER AGENCY, INC.	100.00	C
2875	VW	04/27/2004	WORKHEALTH	537.00	C
2876	VW	04/27/2004	THE COLUMBUS DISPATCH PRINTING CO.	2,369.54	V
2877	VW	04/27/2004	W W Williams	243.28	C
2878	VW	04/27/2004	CENTRAL OHIO CONCRETE CUTTING, INC.	512.00	C
2879	VW	04/27/2004	CINTAS CORPORATION #304	199.34	C
2880	VW	04/27/2004	FRANK ROAD C&D	108.00	C
2881	VW	04/27/2004	APPLIED LASER TECHNOLOGIES	508.00	C
2882	VW	04/27/2004	PETERMAN'S TREE & LAWN SERVICE	170.00	C
2883	VW	04/27/2004	PRAIRIE TOWNSHIP FIRE DEPARTMENT	1,192.62	C

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2884	VW	04/27/2004	STATE EMPLOYMENT RELATIONS BOARD	5.00	C
2885	VW	04/27/2004	McCARTHY BUSINESS SYSTEMS	4,320.00	C
2886	VW	04/27/2004	ANTHEM BLUE CROSS/BLUE SHIELD	34,944.86	C
2887	VW	04/27/2004	DELL	5,556.54	C
2888	VW	04/27/2004	OHIO DEPT. OF JOB AND FAMILY SERVICES	569.92	C
2889	VW	04/27/2004	BUCKEYE POWER SALES CO., INC.	24.34	C
2890	VW	04/27/2004	E. C. BABBERT, INC.	1,520.00	C
2891	VW	04/27/2004	BROTHERS OFFICE SUPPLY	301.15	C
2892	VW	04/27/2004	FIRSTLINK	54.24	C
2893	VW	04/27/2004	OHIO TOWNSHIP ASSOCIATION	35.00	C
2894	VW	04/27/2004	ANDREW L. BRANDON	275.00	C
2895	VW	04/27/2004	COLUMBUS CITY TREASURER	1,128.00	C
2896	VW	04/27/2004	MEDTRONIC PHYSIO-CONTROL	2.00	C
2897	VW	04/27/2004	SBC	972.62	C
2898	VW	04/27/2004	CINGULAR WIRELESS	12.91	C
2899	VW	04/27/2004	FIRE SAFETY SERVICES	350.00	C
2900	VW	04/28/2004	JIM KENNEDY	72.96	C
2901	VW	04/28/2004	CUSTOM SIGN CENTER	1,997.12	C
2902	VW	04/28/2004	ANDERSON RECREATIONAL DESIGN, INC.	170.00	C
2903	VW	04/28/2004	COLUMBUS ASPHALT PAVING, INC.	3,300.00	C
2904	VW	04/28/2004	THOMAS W. RUFF & CO.	2,595.00	C
2905	VW	04/28/2004	CREATIVE FORECASTING, INC.	29.95	C
2906	VW	04/28/2004	ICE MOUNTAIN SPRING WATER PROCESS. CTR.	79.71	C
2907	VW	04/28/2004	AMERICAN FAMILY LIFE ASSURANCE COMPANY	584.56	V
2908	VW	04/28/2004	AMERICAN ELECTRIC POWER	1,549.57	C
2909	VW	04/28/2004	CENTER CITY INTERNATIONAL TRUCKS, INC.	223.22	C
2910	VW	04/28/2004	SAM'S CLUB/GECF	810.36	C
2911	VW	04/28/2004	SHELL OIL COMPANY	1,289.11	V
2912	VW	04/28/2004	JOHN HOLDERBY	4.90	C
2913	VW	04/28/2004	MARJORIE DEUSCHLE	59.25	C
2914	VW	04/28/2004	ENERGY GROUP HEATING & COOLING	329.00	C
2915	VW	04/28/2004	CLAYTON I.D.S., INC.	105.00	C
2916	VW	04/28/2004	GOODYEAR AUTO SERVICE CENTER	19.91	C
2917	VW	04/28/2004	LOVELAND & BROSIUS	13,452.99	C
2918	VW	04/28/2004	MICHAEL N. MADDEN	1,300.00	C
2919	VW	04/28/2004	FRANKLIN COUNTY SANITARY ENGINEERING	103.31	C
2920	VW	04/28/2004	REPUBLIC WASTE SERVICES	258.90	C
2921	VW	04/28/2004	COLUMBUS LIMESTONE INC.	299.00	X
2922	VW	04/28/2004	COLUMBUS LIMESTONE INC.	247.95	C
2923	VW	04/28/2004	CDW-G	299.00	C
2924	VW	04/29/2004	PUBLIC EMPLOYEES RETIREMENT SYSTEM	12,102.53	C
2925	VW	04/29/2004	OHIO POLICE & FIRE PENSION FUND	11,328.56	C

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2926	VW	04/29/2004	ADAM J. RIEBEL	166.76	C
2927	VW	04/29/2004	MATERIAL ASSISTANCE PROVIDERS, INC.	1,569.00	C
2928	VW	05/01/2004	BP	1,289.11	C
2929	VW	05/01/2004	THE COLUMBUS DISPATCH PRINTING CO.	785.10	C
2930	VW	05/01/2004	FRANKLIN COUNTY SANITARY ENGINEERING	370.94	C
2931	VW	05/01/2004	B&C COMMUNICATIONS	55.00	C
2932	VW	05/01/2004	TALIAFERRO ENTERPRISES, INC.	233.25	C
2933	VW	05/01/2004	TIME WARNER CABLE	67.47	C
2934	VW	05/01/2004	SHELL OIL COMPANY	701.30	C
2935	VW	05/01/2004	CINTAS CORPORATION #304	199.34	C
2936	VW	05/01/2004	NAPA AUTO PARTS CO.	4.14	C
2937	VW	05/01/2004	AMERICAN ELECTRIC POWER	7,474.86	C
2938	VW	05/01/2004	COLUMBIA GAS OF OHIO	1,210.71	C
2939	VW	05/01/2004	FIRE SAFETY SERVICES	2,900.40	C
2940	VW	05/01/2004	OHIO INSURANCE SERVICES AGENCY	3,937.33	C
2941	VW	05/01/2004	LEO MYERS, INC.	210.06	C
2942	VW	05/01/2004	WILBUR RIEBEL	350.00	C
2943	VW	05/01/2004	FELLER, FINCH & ASSOCIATES	1,687.50	C
2944	VW	05/01/2004	COLUMBUS MESSENGER COMPANY	239.20	C
2945	VW	05/01/2004	CDW-G	898.63	C
2946	VW	05/01/2004	BUCKEYE READY-MIX, L.L.C.	550.38	C
2947	VW	05/01/2004	FRANKLIN COUNTY SHERIFF	17,916.70	C
2948	VW	05/01/2004	DELILLE OXYGEN COMPANY	84.00	C
2949	VW	05/01/2004	PUBLIC EMPLOYEES RETIREMENT SYSTEM	249.35	C
2950	VW	05/01/2004	CONNIE P. SWISHER	33.00	C
2951	VW	05/01/2004	PETERMAN'S TREE & LAWN SERVICE	225.00	C
2952	VW	05/01/2004	ROY TAILOR UNIFORM CO. OF COLUMBUS, INC.	2,325.35	C
2953	VW	05/01/2004	ENGINE COMPANY 51	54.00	C
2954	VW	05/01/2004	JASON THOMAS	31.62	C
2955	VW	05/01/2004	McCARTHY BUSINESS SYSTEMS	127.51	C
2956	VW	05/01/2004	HERTZ EQUIPMENT RENTAL	91.59	V
2957	VW	05/01/2004	MARJORIE DEUSCHLE	76.77	C
2958	VW	05/01/2004	BARTHA VISUAL, INC.	5,500.00	C
2959	VW	05/01/2004	MBI SOLUTIONS, INC.	2,274.62	C
2960	VW	05/01/2004	VORYS, SATER, SEYMOUR AND PEASE LLP	8,508.43	C
2961	VW	05/01/2004	LOWE'S COMPANIES, INC.	69.05	C
2962	VW	05/01/2004	TRUDEAU'S FENCE CO., LTD.	6,995.00	C
2963	VW	05/01/2004	NEXTEL COMMUNICATIONS	530.91	V
2964	VW	05/01/2004	KUHLWEIN PETROLEUM CO.	1,175.44	C
2965	VW	05/01/2004	JONES FUEL COMPANY	74.00	C
2966	VW	05/01/2004	ADAM J. RIEBEL	15.00	C
2967	VW	05/01/2004	MINUTEMAN PRESS	3,082.95	C

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Warrant Number	Type	Date	Vendor/Payee	Amount	Status
2968	VW	05/01/2004	BOUND TREE MEDICAL, LLC	91.44	C
2969	VW	05/01/2004	LESCO INC.	889.55	C
2970	VW	05/01/2004	WILSON & SON TIRE SERVICE	186.00	C
2971	VW	05/01/2004	TODD JENKINS	1,800.00	C
2972	VW	05/01/2004	METROPOLITAN ENVIRONMENTAL SERVICES, INC	13,640.00	C
2973	VW	05/01/2004	HECTOR SANTIAGO C/O	50.31	C
2974	VW	05/01/2004	HP EXPRESS SERVICES	549.00	C
2975	VW	05/01/2004	LAWSON FLAG SUPPLY CO	462.60	C
2976	VW	05/01/2004	NATIONAL ASSOC. OF FIRE INVESTIGATORS	50.00	C
2977	VW	05/01/2004	STERICYCLE	313.17	C
2978	VW	05/12/2004	WORKHEALTH	589.00	C
2979	VW	05/12/2004	ARAMARK UNIFORM SERVICES, INC.	56.75	C
2980	VW	05/12/2004	U.S. POSTMASTER	222.00	C
2981	VW	05/26/2004	LEO MYERS, INC.	391.53	C
2982	VW	05/26/2004	NEXTEL COMMUNICATIONS	530.91	C
2983	VW	05/26/2004	INTL ASSOC. OF ARSON INVESTIGATORS	50.00	C
2984	VW	05/26/2004	BUCKEYE POWER SALES CO., INC.	107.08	C
2985	VW	05/26/2004	WEST JEFFERSON TRUE VALUE HARDWARE	11.19	C
2986	VW	05/26/2004	EXERCISE EQUIPMENT EXPERTS	6,677.32	C
2987	VW	05/26/2004	CINGULAR WIRELESS	13.86	C
2988	VW	05/26/2004	BOUND TREE MEDICAL, LLC	4,325.44	C
2989	VW	05/26/2004	WESTMINSTER PRESBYTERIAN CHURCH	40.00	C
2990	VW	05/26/2004	SUGARMAN LIQUIDATORS	645.00	C
2991	VW	05/26/2004	DISPATCH CONSUMER SERVICES, INC.	364.83	C
2992	VW	05/26/2004	AFFILIATED	4,800.00	C
2993	VW	05/26/2004	TRACY HATMAKER	9.00	C
2994	VW	05/26/2004	OSU	45.00	C
2995	VW	05/26/2004	MARJORIE DEUSCHLE	229.98	C
2996	VW	05/26/2004	B&C COMMUNICATIONS	96.75	C
2997	VW	05/26/2004	PETERMAN'S TREE & LAWN SERVICE	180.00	C
2998	VW	05/26/2004	CALIFORNIA CONTRACTORS SUPPLIES, INC.	229.30	C
2999	VW	05/26/2004	WEST JEFFERSON PLUMBING AND HEATING	2,950.00	C
3000	VW	05/26/2004	TRIAD FIRE APPARATUS SERVICE CO.	850.00	C
3001	VW	05/26/2004	SUSAN C. PRIDE	3,532.45	C
3002	VW	05/26/2004	McCARTHY BUSINESS SYSTEMS	32.01	C
3003	VW	05/26/2004	TG FIRE/EMS SYSTEMS, INC.	10,000.00	C
3004	VW	05/26/2004	THOMPSON WEST	100.00	C
3005	VW	05/26/2004	HERTZ EQUIPMENT RENTAL	85.80	C
3006	VW	05/26/2004	CAMP CHASE POST #98	50.00	C
3007	VW	05/26/2004	GROVE CITY MEMORIAL VFW POST 8198	50.00	C
3008	VW	05/26/2004	AMERICAN ELECTRIC POWER	1,676.47	C
3009	VW	05/26/2004	SBC	1,096.49	C

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3010	VW	05/26/2004	TERESA KELLER	154.95	C
3011	VW	05/26/2004	ANTHEM BLUE CROSS/BLUE SHIELD	40,068.48	C
3012	VW	05/26/2004	ANTHEM LIFE INSURANCE COMPANY	206.85	C
3013	VW	05/26/2004	SAM'S CLUB/GECF	705.35	C
3014	VW	05/26/2004	OHIO DEPT. OF JOB AND FAMILY SERVICES	569.92	C
3015	VW	05/26/2004	BROTHERS OFFICE SUPPLY	39.34	C
3016	VW	05/26/2004	REBECCA J. ECCLESTONE	87.04	C
3017	VW	05/26/2004	DONETTA BROCK	44.20	C
3018	VW	05/26/2004	SEEDS OHIO LLC	114.00	C
3019	VW	05/26/2004	OFFICE DEPOT CREDIT PLAN	475.22	C
3020	VW	05/26/2004	TALIAFERRO ENTERPRISES, INC.	72.70	C
3021	VW	05/26/2004	WASTE MANAGEMENT OF OHIO, INC	1,055.60	C
3022	VW	05/26/2004	MBI SOLUTIONS, INC.	2,182.64	C
3023	VW	05/26/2004	FARM PLAN	203.75	C
3024	VW	05/26/2004	OHIO INSURANCE SERVICES AGENCY	600.00	C
3025	VW	05/26/2004	PRAIRIE TOWNSHIP FIRE DEPARTMENT	1,329.94	C
3026	VW	05/26/2004	STAPLES CREDIT PLAN	326.01	C
3027	VW	05/26/2004	CINTAS CORPORATION #304	199.34	C
3028	VW	05/26/2004	FIRE SAFETY SERVICES	965.32	C
3029	VW	05/26/2004	ADEPT PRODUCTS, INC.	140.00	C
3030	VW	05/26/2004	ROY TAILOR UNIFORM CO. OF COLUMBUS, INC.	74.40	X
3031	VW	05/26/2004	TODD JENKINS	600.00	C
3032	VW	05/26/2004	ROY TAILOR UNIFORM CO. OF COLUMBUS, INC.	74.40	C
3033	VW	05/26/2004	TRACTOR SUPPLY COMPANY	199.47	C
3034	VW	05/26/2004	ADAM J. RIEBEL	60.56	C
3035	VW	05/26/2004	DAVID J MCKINNEY	93.95	C
3036	VW	05/28/2004	PUBLIC EMPLOYEES RETIREMENT SYSTEM	12,712.51	C
3037	VW	05/28/2004	TRACY HATMAKER	204.62	C
3038	VW	05/28/2004	OHIO POLICE & FIRE PENSION FUND	11,288.45	C
3039	VW	06/08/2004	DONETTA BROCK	44.59	C
3040	VW	06/08/2004	MEDTRONIC PHYSIO-CONTROL	23,461.70	C
3041	VW	06/08/2004	SHELL OIL COMPANY	1,249.55	C
3042	VW	06/08/2004	NAPA AUTO PARTS CO.	173.70	C
3043	VW	06/08/2004	LOVELAND & BROSIUS	17,548.42	C
3044	VW	06/08/2004	STEPHEN FEUSTEL	21.99	C
3045	VW	06/08/2004	FRANKLIN COUNTY SHERIFF	17,916.70	C
3046	VW	06/08/2004	ARCHER-MEEK-WEILER AGENCY, INC.	150.00	C
3047	VW	06/08/2004	McCARTHY BUSINESS SYSTEMS	7.00	C
3048	VW	06/08/2004	JONES FUEL COMPANY	66.51	C
3049	VW	06/08/2004	OHIO POLICE & FIRE PENSION FUND	90,418.65	C
3050	VW	06/08/2004	COLUMBUS MESSENGER COMPANY	89.70	C
3051	VW	06/08/2004	RINEHART-WALTERS-DANNER	481.00	C

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Warrant Number	Type	Date	Vendor/Payee	Amount	Status
3052	VW	06/08/2004	SOLID WASTE AUTHORITY OF CENTRAL OHIO	333.56	C
3053	VW	06/08/2004	COLUMBUS BUILDER SUPPLY, INC	215.00	C
3054	VW	06/08/2004	ADVANCED POWER EQUIPMENT	271.79	C
3055	VW	06/08/2004	BUCKEYE POWER SALES CO., INC.	69.90	C
3056	VW	06/08/2004	OHIO BUREAU OF CRIMINAL IDENTIFICATION	105.00	C
3057	VW	06/08/2004	ASSOCIATED GRAPHICS, INC	455.00	C
3058	VW	06/08/2004	CONAN INSPECT & ENGINEERING SERV., INC	788.75	C
3059	VW	06/08/2004	LOWE'S COMPANIES, INC.	27.40	C
3060	VW	06/08/2004	WASTE MANAGEMENT OF OHIO, INC	2,162.07	C
3061	VW	06/08/2004	WORK HEALTH	40.00	C
3062	VW	05/31/2004	CDW-G	587.42	C
3063	VW	05/31/2004	ADT SECURITY SYSTEMS	403.64	C
3064	VW	05/31/2004	U.S. POSTMASTER	222.00	C
3065	VW	05/31/2004	BROTHERS OFFICE SUPPLY	50.84	C
3066	VW	05/31/2004	JASON THOMAS	46.51	C
3067	VW	05/31/2004	W.G. GRINDERS	127.20	C
3068	VW	05/31/2004	WEST JEFFERSON TRUE VALUE HARDWARE	74.00	C
3069	VW	05/31/2004	KEVIN WEAKLEY	775.00	C
3070	VW	05/31/2004	AMERICAN ELECTRIC POWER	7,773.56	C
3071	VW	05/31/2004	CENTER CITY INTERNATIONAL TRUCKS, INC.	402.73	C
3072	VW	05/31/2004	BOUND TREE MEDICAL, LLC	1,264.59	C
3073	VW	05/31/2004	LEO MYERS, INC.	138.00	C
3074	VW	05/31/2004	SBC PAGING	274.17	C
3075	VW	05/31/2004	ZEP MANUFACTURING COMPANY	505.52	C
3076	VW	05/31/2004	ROY TAILOR UNIFORM CO. OF COLUMBUS, INC.	1,995.10	C
3077	VW	05/31/2004	TALIAFERRO ENTERPRISES, INC.	72.70	C
3078	VW	05/31/2004	TIME WARNER CABLE	67.47	C
3079	VW	05/31/2004	COLUMBIA GAS OF OHIO	148.41	C
3080	VW	05/31/2004	AT&T	120.86	C
3081	VW	05/31/2004	OHIO INSURANCE SERVICES AGENCY	3,847.23	C
3082	VW	06/08/2004	ICE MOUNTAIN SPRING WATER PROCESS. CTR.	80.98	C
3083	VW	06/08/2004	REPUBLIC WASTE SERVICES	258.90	C
3084	VW	06/08/2004	ANDREW L. BRANDON	275.00	C
3085	VW	06/09/2004	MEDIA PLAY	40.97	C
3086	VW	06/09/2004	FIREHOUSE	30.00	C
3087	VW	06/09/2004	PUBLIC SAFETY	129.00	C
3088	VW	06/08/2004	LIBERTY TIRE SERVICES	991.80	C
3089	VW	06/08/2004	WILBUR RIEBEL	350.00	C
3090	VW	06/08/2004	THE COLUMBUS DISPATCH PRINTING CO.	448.88	C
3091	VW	06/08/2004	KUHLWEIN PETROLEUM CO.	827.72	C
3092	VW	06/08/2004	LESCO INC.	563.00	C
3093	VW	06/08/2004	CINTAS CORPORATION #304	199.34	C

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Warrant Number	Type	Date	Vendor/Payee	Amount	Status
3094	VW	06/08/2004	JONES FUEL COMPANY	103.98	C
3095	VW	06/08/2004	FELLER, FINCH & ASSOCIATES	1,156.00	C
3096	VW	06/08/2004	KURGUZ PAVING INC.	1,300.00	C
3097	VW	06/08/2004	PETERMAN'S TREE & LAWN SERVICE	1,550.00	C
3098	VW	06/08/2004	NEXTEL COMMUNICATIONS	548.56	C
3099	VW	06/08/2004	SBC	554.70	C
3100	VW	05/31/2004	MILLER PAVEMENT MAINTENANCE, INC.	18,549.98	C
3101	VW	06/22/2004	DONETTA BROCK	37.16	C
3102	VW	06/22/2004	OFFICE DEPOT CREDIT PLAN	922.01	C
3103	VW	06/22/2004	ARAMARK UNIFORM SERVICES, INC.	110.81	C
3104	VW	06/22/2004	CVS PHARMACY	8.78	C
3105	VW	06/22/2004	MARJORIE DEUSCHLE	86.21	C
3106	VW	06/22/2004	SBC	1,804.95	C
3107	VW	06/22/2004	ANTHEM LIFE INSURANCE COMPANY	39,073.18	C
3108	VW	06/22/2004	AMERICAN ELECTRIC POWER	1,704.52	C
3109	VW	06/22/2004	ROY TAILOR UNIFORM CO. OF COLUMBUS, INC.	1,579.55	C
3110	VW	06/22/2004	TALIAFERRO ENTERPRISES, INC.	109.05	C
3111	VW	06/22/2004	ZEP MANUFACTURING COMPANY	40.00	C
3112	VW	06/22/2004	FIRE SAFETY SERVICES	4,149.29	C
3113	VW	06/22/2004	BOEHM INC.	44.45	C
3114	VW	06/22/2004	CREATIVE FORECASTING, INC.	48.00	C
3115	VW	06/22/2004	VILLAGER FLOWERS AND GIFTS	25.00	C
3116	VW	06/22/2004	SAFETY SOLUTIONS, INC.	20.52	C
3117	VW	06/22/2004	HALL SIGNS, INCORPORATED	597.15	C
3118	VW	06/22/2004	CENTRAL OHIO CONCRETE CUTTING, INC.	300.00	C
3119	VW	06/22/2004	MELISSA TRUMBLAY	70.00	C
3120	VW	06/22/2004	CINTAS CORPORATION #304	199.34	C
3121	VW	06/22/2004	KUHLWEIN PETROLEUM CO.	619.20	C
3122	VW	06/22/2004	ADAM J. RIEBEL	15.00	C
3123	VW	06/22/2004	RAK INDUSTRIES	141.90	C
3124	VW	06/22/2004	GRAINGER	76.36	C
3125	VW	06/22/2004	BUCKEYE POWER SALES CO., INC.	8.96	C
3126	VW	06/22/2004	CLASSIC SOLUTIONS	193.92	C
3127	VW	06/22/2004	DELL	745.43	C
3128	VW	06/22/2004	MARJORIE DEUSCHLE	148.44	C
3129	VW	06/22/2004	OHIO DEPT. OF JOB AND FAMILY SERVICES	569.22	C
3130	VW	06/22/2004	STEPHEN CAMPBELL & ASSOCIATES, INC.	50.00	C
3131	VW	06/22/2004	B&C COMMUNICATIONS	1,185.00	C
3132	VW	06/22/2004	BOUND TREE MEDICAL, LLC	25.20	C
3133	VW	06/22/2004	ANTHEM LIFE INSURANCE COMPANY	187.50	C
3134	VW	06/22/2004	BP	369.64	C
3135	VW	06/22/2004	NEENAH FOUNDRY COMPANY	400.00	C

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3136	VW	06/22/2004	INTERNATIONAL ASSOCIATION OF FIRE CHIEFS	170.00	C
3137	VW	06/22/2004	D & M DISTRIBUTORS, INC.	45.94	C
3138	VW	06/22/2004	HOFFMAN'S POWER EQUIPMENT	33.05	C
3139	VW	06/22/2004	MCCARTHY BUSINESS SYSTEMS	106.96	C
3140	VW	06/22/2004	VOYAGER FLEET SYSTEMS, INC/THORNTONS	8.94	C
3141	VW	06/22/2004	SAM'S CLUB/GECF	506.85	C
3142	VW	06/22/2004	THE COLUMBUS DISPATCH PRINTING CO.	1,100.48	C
3143	VW	06/22/2004	STAPLES CREDIT PLAN	370.61	C
3144	VW	06/22/2004	BROTHERS OFFICE SUPPLY	38.00	C
3145	VW	06/22/2004	FRANKLIN COUNTY BOARD OF HEALTH	85.00	C
3146	VW	06/22/2004	WAL-MART	172.80	C
3147	VW	06/22/2004	AARON ROWE	50.00	C
3148	VW	06/22/2004	MICROMAN	748.95	C
3149	VW	06/22/2004	CHRISTOPHER ALEXANDER	275.00	C
3150	VW	06/22/2004	DUO-SAFETY LADDER CORP	60.21	C
3151	VW	06/22/2004	MARBLE CLIFF BLOCK & BUILDER SUPPLY CO.	354.58	C
3152	VW	06/22/2004	THE APPLE-SMITH CORPORATION	349.30	C
3153	VW	06/22/2004	QUILL	352.43	C
3154	VW	06/22/2004	GRANT MEDICAL CENTER	150.00	C
3155	VW	06/23/2004	BESS WHITTINGTON	125.00	C
3156	VW	06/23/2004	NATIONWIDE MUTUAL INSURANCE COMPANY	4,805.00	C
3157	VW	06/23/2004	LIBERTY FREIGHT, LLC	864.00	C
3158	VW	06/23/2004	HUMBERT BUILDERS, INC.	16,761.00	C
3159	VW	06/23/2004	SHANNON SCULL	38.50	C
3160	VW	06/30/2004	PUBLIC EMPLOYEES RETIREMENT SYSTEM	13,145.58	C
3161	VW	06/30/2004	OHIO POLICE & FIRE PENSION FUND	11,248.97	C
3162	VW	07/07/2004	FEI-MIDWEST WATERWORKS #527	43.90	C
3163	VW	07/07/2004	BUCKEYE POWER SALES CO., INC.	45.20	C
3164	VW	07/07/2004	DELL	372.48	C
3165	VW	07/07/2004	VALLEY NATIONAL GASES, INC.	415.98	C
3166	VW	07/07/2004	SHANNON SCULL	22.50	C
3167	VW	07/07/2004	FIRE SAFETY SERVICES	42.12	C
3168	VW	07/07/2004	TALIAFERRO ENTERPRISES, INC.	208.53	C
3169	VW	07/07/2004	MBI SOLUTIONS, INC.	1,346.81	C
3170	VW	07/07/2004	TREASURER OF STATE	909.00	C
3171	VW	07/07/2004	LOVELAND & BROSIUS	15,562.41	C
3172	VW	07/07/2004	AMERICAN ELECTRIC POWER	8,187.41	C
3173	VW	07/07/2004	INDUSTRIAL BATTERY SUPPLY, INC.	636.21	V
3174	VW	07/07/2004	FELLER, FINCH & ASSOCIATES	135.00	C
3175	VW	07/07/2004	ROY TAILOR UNIFORM CO. OF COLUMBUS, INC.	1,716.15	C
3176	VW	07/07/2004	BOUND TREE MEDICAL, LLC	2,113.05	C
3177	VW	07/07/2004	JASON THOMAS	25.73	C

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3178	VW	07/07/2004	BRANDON RIEBEL	45.00	C
3179	VW	07/07/2004	NEXTEL COMMUNICATIONS	526.21	C
3180	VW	07/07/2004	METROPOLITAN ENVIRONMENTAL SERVICES, INC	960.00	C
3181	VW	07/07/2004	BRYAN BREECE	240.00	C
3182	VW	07/07/2004	CINTAS CORPORATION #304	204.54	C
3183	VW	07/07/2004	ADVANCED DRAINAGE SYSTEMS, INC.	80.42	C
3184	VW	07/07/2004	TREASURER, STATE OF OHIO	110.00	C
3185	VW	07/07/2004	THE COLUMBUS DISPATCH PRINTING CO.	86.88	C
3186	VW	07/07/2004	AT&T	109.75	C
3187	VW	07/07/2004	WINGFOOT	19.75	C
3188	VW	07/07/2004	COLUMBIA GAS OF OHIO	409.13	C
3189	VW	07/07/2004	McCARTHY BUSINESS SYSTEMS	25.01	C
3190	VW	07/07/2004	COLUMBUS LIMESTONE INC.	37.12	C
3191	VW	07/07/2004	DANKA CORPORATION	209.50	C
3192	VW	07/07/2004	ICE MOUNTAIN SPRING WATER PROCESS. CTR.	102.01	C
3193	VW	07/07/2004	HOFFMAN'S POWER EQUIPMENT	15.60	C
3194	VW	07/07/2004	ANDREW L. BRANDON	275.00	C
3195	VW	07/07/2004	LESCO INC.	563.00	C
3196	VW	07/07/2004	REPUBLIC WASTE SERVICES	283.64	C
3197	VW	07/07/2004	OHIO INSURANCE SERVICES AGENCY	3,798.09	C
3198	VW	07/07/2004	OHIO PUBLIC EMPLOYEES DEFERRED COMP.	200.00	C
3199	VW	07/07/2004	MARJORIE DEUSCHLE	49.37	C
3200	VW	07/07/2004	SBC	1,023.21	C
3201	VW	07/07/2004	WILBUR RIEBEL	350.00	C
3202	VW	07/07/2004	LORETTA BULL	630.00	C
3203	VW	07/07/2004	BRYAN FINLEY	155.00	C
3204	VW	07/07/2004	CHAPMAN TRANSPORTATION SERVICES	28.00	C
3205	VW	07/07/2004	LORRAINE HOWELL	50.00	C
3206	VW	07/07/2004	MARY ALICE MEADE	111.00	C
3207	VW	07/07/2004	BOWLING GREEN STATE UNIVERSITY	790.00	C
3208	VW	07/07/2004	SCHAEFFER'S MFG. CO.	571.45	C
3209	VW	07/07/2004	OHIO BUREAU OF CRIMINAL IDENTIFICATION	45.00	C
3210	VW	07/20/2004	DONETTA BROCK	13.26	C
3211	VW	07/20/2004	SBC	1,623.24	C
3212	VW	07/20/2004	HOFFMAN'S POWER EQUIPMENT	408.00	C
3213	VW	07/20/2004	U.S. POSTMASTER	407.00	C
3214	VW	07/20/2004	INDUSTRIAL BATTERY SUPPLY, INC.	2,516.48	V
3215	VW	07/20/2004	VOYAGER FLEET SYSTEMS, INC/THORNTONS	16.39	C
3216	VW	07/20/2004	SAM'S CLUB/GECF	2,386.98	C
3217	VW	07/20/2004	OHIO DEPT. OF JOB AND FAMILY SERVICES	289.41	C
3218	VW	07/20/2004	MBI SOLUTIONS, INC.	2,252.17	C
3219	VW	07/20/2004	BOEHM INC.	69.95	C

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3220	VW	07/20/2004	FRANKLIN COUNTY SHERIFF	17,916.70	C
3221	VW	07/20/2004	WORKHEALTH	300.00	C
3222	VW	07/20/2004	STAPLES CREDIT PLAN	185.39	C
3223	VW	07/20/2004	MID-OHIO REGIONAL PLANNING COMMISSION	3,635.00	C
3224	VW	07/20/2004	ARAMARK UNIFORM SERVICES, INC.	110.81	C
3225	VW	07/20/2004	MCKEE DOOR SALES	177.00	C
3226	VW	07/20/2004	ADEPT PRODUCTS, INC.	45.00	C
3227	VW	07/20/2004	PETERMAN'S TREE & LAWN SERVICE	575.00	C
3228	VW	07/20/2004	CENTRAL OHIO CONCRETE CUTTING, INC.	450.00	C
3229	VW	07/20/2004	HALL SIGNS, INCORPORATED	61.53	C
3230	VW	07/20/2004	SEEDS OHIO LLC	57.00	C
3231	VW	07/20/2004	HAROLD D. HARD CO.	123.50	C
3232	VW	07/20/2004	McCARTHY BUSINESS SYSTEMS	25.01	C
3233	VW	07/20/2004	CINTAS CORPORATION #304	204.54	C
3234	VW	07/20/2004	COLUMBIA GAS OF OHIO	187.00	C
3235	VW	07/20/2004	AT&T	14.25	C
3236	VW	07/20/2004	LOWE'S COMPANIES, INC.	200.77	C
3237	VW	07/20/2004	BP	233.78	C
3238	VW	07/20/2004	ANTHEM LIFE INSURANCE COMPANY	187.50	C
3239	VW	07/20/2004	TIME WARNER CABLE	72.47	C
3240	VW	07/20/2004	KINKO'S	125.94	C
3241	VW	07/20/2004	TRACY HATMAKER	12.00	C
3242	VW	07/20/2004	NAPA AUTO PARTS CO.	5.98	C
3243	VW	07/20/2004	DELILLE OXYGEN COMPANY	84.00	C
3244	VW	07/20/2004	SHELL OIL COMPANY	1,280.59	C
3245	VW	07/20/2004	BROTHERS OFFICE SUPPLY	131.69	C
3246	VW	07/20/2004	MARJORIE DEUSCHLE	164.08	C
3247	VW	07/20/2004	WORK HEALTH	40.00	C
3248	VW	07/20/2004	NATIONWIDE MUTUAL INSURANCE COMPANY	8,077.10	C
3249	VW	07/21/2004	AMERICAN ELECTRIC POWER	1,912.02	C
3250	VW	07/21/2004	ANTHEM LIFE INSURANCE COMPANY	39,758.52	C
3251	VW	07/21/2004	THE COLUMBUS DISPATCH PRINTING CO.	235.30	C
3252	VW	07/21/2004	GOODYEAR AUTO SERVICE CENTER	22.85	C
3253	VW	07/21/2004	OSU EXTENSION	10.00	C
3254	VW	07/21/2004	MOGAVERO MACHINERY COMPANY, INC	375.00	C
3255	VW	07/21/2004	DON'S FLAT WORK	4,900.00	C
3256	VW	07/21/2004	RUMPKE CONSOLIDATED COMPANIES	84.93	C
3257	VW	07/21/2004	HERBERT CLEANING & MAINTENANCE	300.00	C
3258	VW	07/21/2004	BEE LINE	56.00	C
3259	VW	07/21/2004	RUTH CARROLL	315.00	V
3260	VW	07/21/2004	KUHLWEIN PETROLEUM CO.	1,110.49	C
3261	VW	07/21/2004	CONNIE P. SWISHER	72.12	C

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Warrant Number	Type	Date	Vendor/Payee	Amount	Status
3262	VW	07/21/2004	BREATHING AIR SYSTEM	145.00	C
3263	VW	07/21/2004	CLAYTON I.D.S., INC.	1,997.00	C
3264	VW	07/21/2004	PUBLIC SAFETY CENTER, INC.	135.51	C
3265	VW	07/21/2004	MEDTRONIC PHYSIO-CONTROL	1,194.00	C
3266	VW	07/21/2004	CHUCK'S SEPTIC TANK	125.00	C
3267	VW	07/21/2004	CINGULAR WIRELESS	14.21	C
3268	VW	07/22/2004	BUREAU OF WORKERS' COMPENSATION	79,059.74	C
3269	VW	07/22/2004	CENTER CITY INTERNATIONAL TRUCKS, INC.	2,516.48	C
3270	VW	07/22/2004	RUTH CARROLL	157.50	C
3271	VW	07/27/2004	G. MARCHI & SON, LLC	19,970.24	C
3272	VW	07/30/2004	OHIO POLICE & FIRE PENSION FUND	17,134.38	C
3273	VW	07/30/2004	PUBLIC EMPLOYEES RETIREMENT SYSTEM	15,004.97	C
3274	VW	08/04/2004	WEST JEFFERSON TRUE VALUE HARDWARE	16.48	C
3275	VW	08/04/2004	OHIO INSURANCE SERVICES AGENCY	3,815.05	C
3276	VW	08/04/2004	PRAIRIE TOWNSHIP FIRE DEPARTMENT	1,210.22	C
3277	VW	08/04/2004	TIME WARNER CABLE	70.22	C
3278	VW	08/04/2004	TRUGREEN CHEMLAWN	262.50	C
3279	VW	08/04/2004	FRANKLIN COUNTY SANITARY ENGINEERING	404.41	C
3280	VW	08/04/2004	SHERWIN-WILLIAMS	80.40	C
3281	VW	08/04/2004	ZEP MANUFACTURING COMPANY	438.56	C
3282	VW	08/04/2004	WILSON & SON TIRE SERVICE	60.00	C
3283	VW	08/04/2004	CENTRAL OHIO CONCRETE CUTTING, INC.	300.00	C
3284	VW	08/04/2004	TODD JENKINS	1,950.00	C
3285	VW	08/04/2004	McCARTHY BUSINESS SYSTEMS	68.59	C
3286	VW	08/04/2004	SNIDER-BLAKE PERSONNEL	648.00	C
3287	VW	08/04/2004	BUCKEYE POWER SALES CO., INC.	119.00	C
3288	VW	08/04/2004	YENKIN MAJESTIC PAINT CORPORATION	300.00	C
3289	VW	08/04/2004	ANDREW L. BRANDON	275.00	C
3290	VW	08/04/2004	WILBUR RIEBEL	350.00	C
3291	VW	08/04/2004	COLUMBIA GAS OF OHIO	181.29	C
3292	VW	08/04/2004	AMERICAN ELECTRIC POWER	7,936.67	C
3293	VW	08/04/2004	AT&T	83.43	C
3294	VW	08/04/2004	ROY TAILOR UNIFORM CO. OF COLUMBUS, INC.	320.95	C
3295	VW	08/04/2004	COLUMBUS CITY TREASURER	1,128.00	C
3296	VW	08/04/2004	BOUND TREE MEDICAL, LLC	78.12	C
3297	VW	08/04/2004	McCARTHY BUSINESS SYSTEMS	237.59	C
3298	VW	08/04/2004	JASON THOMAS	20.64	C
3299	VW	08/04/2004	PETERMAN'S TREE & LAWN SERVICE	700.00	C
3300	VW	08/04/2004	SOLID WASTE AUTHORITY OF CENTRAL OHIO	54.41	C
3301	VW	08/04/2004	METROPOLITAN ENVIRONMENTAL SERVICES, INC	1,110.00	C
3302	VW	08/04/2004	ADVANCED DRAINAGE SYSTEMS, INC.	538.35	C
3303	VW	08/04/2004	HALL SIGNS, INCORPORATED	536.34	C

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3304	VW	08/04/2004	CINTAS CORPORATION #304	206.67	C
3305	VW	08/04/2004	NEENAH FOUNDRY COMPANY	400.00	C
3306	VW	08/04/2004	NEXTEL COMMUNICATIONS	533.68	C
3307	VW	08/04/2004	ARCHER-MEEK-WEILER AGENCY, INC.	50.00	C
3308	VW	08/04/2004	TRACTOR SUPPLY COMPANY	52.98	C
3309	VW	08/04/2004	VORYS, SATER, SEYMOUR AND PEASE LLP	1,078.90	C
3310	VW	08/04/2004	FRANKLIN COUNTY SANITARY ENGINEERING	114.27	C
3311	VW	08/04/2004	APPLIED LASER TECHNOLOGIES	155.00	C
3312	VW	08/04/2004	REPUBLIC WASTE SERVICES	234.16	C
3313	VW	08/04/2004	ICE MOUNTAIN SPRING WATER PROCESS. CTR.	177.61	C
3314	VW	08/04/2004	OFFICE DEPOT CREDIT PLAN	209.97	C
3315	VW	08/04/2004	BROTHERS OFFICE SUPPLY	92.97	C
3316	VW	08/04/2004	NATIONAL CITY BANK	65.00	C
3317	VW	08/04/2004	LOVELAND & BROSIUS	20,753.59	C
3318	VW	08/04/2004	CHAPMAN TRANSPORTATION SERVICES	140.00	C
3319	VW	08/04/2004	DELILLE OXYGEN COMPANY	84.00	C
3320	VW	08/04/2004	VISIONARY SYSTEMS LTD	9,375.00	C
3321	VW	08/04/2004	HHGREGG	418.43	C
3322	VW	08/04/2004	STARK & ASSOCIATES	107.75	C
3323	VW	08/04/2004	A.ALL AROUND LOCKSMITH	90.00	V
3324	VW	08/04/2004	LOWE'S COMPANIES, INC.	466.67	C
3325	VW	08/04/2004	JOSEPH WHARTON	90.00	C
3326	VW	08/05/2004	MILLER PAVEMENT MAINTENANCE, INC.	20,351.42	C
3327	VW	08/12/2004	G. MARCHI & SON, LLC	47,101.36	C
3328	VW	08/18/2004	SHERWIN-WILLIAMS	40.20	C
3329	VW	08/18/2004	ANTHEM LIFE INSURANCE COMPANY	191.25	C
3330	VW	08/18/2004	SBC	1,108.78	C
3331	VW	08/18/2004	FARM PLAN	14.73	C
3332	VW	08/18/2004	BROTHERS OFFICE SUPPLY	94.95	C
3333	VW	08/18/2004	COLUMBUS LIMESTONE INC.	80.73	C
3334	VW	08/18/2004	McCARTHY BUSINESS SYSTEMS	25.01	C
3335	VW	08/18/2004	DONETTA BROCK	18.04	C
3336	VW	08/18/2004	BP	156.46	C
3337	VW	08/18/2004	SHELL OIL COMPANY	1,211.73	C
3338	VW	08/18/2004	VOYAGER FLEET SYSTEMS, INC/THORNTONS	23.84	C
3339	VW	08/18/2004	HORTON EMERGENCY VEHICLES	344.25	C
3340	VW	08/18/2004	SUSAN C. PRIDE	3,325.75	C
3341	VW	08/18/2004	OHIO DEPT. OF JOB AND FAMILY SERVICES	764.00	C
3342	VW	08/18/2004	RUMPKE CONSOLIDATED COMPANIES	49.00	C
3343	VW	08/18/2004	COLUMBUS STATE COMMUNITY COLLEGE	49.00	C
3344	VW	08/18/2004	THE COLUMBUS DISPATCH PRINTING CO.	1,037.99	C
3345	VW	08/18/2004	TALIAFERRO ENTERPRISES, INC.	216.65	C

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3346	VW	08/18/2004	CINTAS CORPORATION #304	208.80	C
3347	VW	08/18/2004	LUBEMASTER CONSTRUCTION	170.00	C
3348	VW	08/18/2004	RAK INDUSTRIES	161.89	C
3349	VW	08/18/2004	J.C. TIRE COMPANY	10.00	C
3350	VW	08/18/2004	KUHLWEIN PETROLEUM CO.	1,272.02	C
3351	VW	08/18/2004	OHIO DEPARTMENT OF AGRICULTURE	35.00	C
3352	VW	08/18/2004	ADAM J. RIEBEL	30.00	C
3353	VW	08/18/2004	OHIO POLICE & FIRE PENSION FUND	1,000.00	C
3354	VW	08/18/2004	ARAMARK UNIFORM SERVICES, INC.	110.81	C
3355	VW	08/18/2004	VORYS, SATER, SEYMOUR AND PEASE LLP	2,685.80	C
3356	VW	08/18/2004	FRANKLIN COUNTY SHERIFF	17,916.70	C
3357	VW	08/18/2004	SNIDER-BLAKE PERSONNEL	1,296.00	C
3358	VW	08/18/2004	PUBLIC EMPLOYEES RETIREMENT SYSTEM	6,338.76	C
3359	VW	08/18/2004	KINKO'S	127.20	C
3360	VW	08/18/2004	HERBERT CLEANING & MAINTENANCE	64.00	C
3361	VW	08/18/2004	MONRO MUFFLER/BRAKE & SERVICE	17.99	C
3362	VW	08/18/2004	CENTER CITY INTERNATIONAL TRUCKS, INC.	207.00	C
3363	VW	08/18/2004	B&C COMMUNICATIONS	232.92	C
3364	VW	08/18/2004	DELILLE OXYGEN COMPANY	398.26	C
3365	VW	08/18/2004	OHIO FIRE ACADEMY	20.00	V
3366	VW	08/18/2004	BOUND TREE MEDICAL, LLC	1,517.84	C
3367	VW	08/18/2004	ALERT-ALL CORPORATION	1,670.00	C
3368	VW	08/18/2004	MID-OHIO REGIONAL PLANNING COMMISSION	5,015.00	V
3369	VW	08/18/2004	WINGFOOT	43.50	C
3370	VW	08/18/2004	NAPA AUTO PARTS CO.	85.15	C
3371	VW	08/18/2004	DONATO'S PIZZA	78.60	C
3372	VW	08/20/2004	MARJORIE DEUSCHLE	98.10	C
3373	VW	08/20/2004	ALMA JEAN OWENS	989.66	X
3374	VW	08/20/2004	ALMA JEAN OWENS	978.31	C
3375	VW	08/20/2004	WILLIAM R. FLOYD	128.80	C
3376	VW	08/24/2004	MILLER PAVEMENT MAINTENANCE, INC.	46,331.60	C
3377	VW	08/31/2004	OFFICE DEPOT CREDIT PLAN	250.90	C
3378	VW	08/31/2004	FELLER, FINCH & ASSOCIATES	382.50	C
3379	VW	08/31/2004	BUCKEYE POWER SALES CO., INC.	7.44	C
3380	VW	08/31/2004	VORYS, SATER, SEYMOUR AND PEASE LLP	7,173.03	C
3381	VW	08/31/2004	CINGULAR WIRELESS	13.13	C
3382	VW	08/31/2004	SBC	825.75	C
3383	VW	08/31/2004	THE COLUMBUS DISPATCH PRINTING CO.	301.53	C
3384	VW	08/31/2004	BROTHERS OFFICE SUPPLY	118.91	C
3385	VW	08/31/2004	STAPLES CREDIT PLAN	270.53	C
3386	VW	08/31/2004	CLIA LABORATORY PROGRAM	150.00	C
3387	VW	08/31/2004	CDW-G	206.00	C

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
3388	VW	08/31/2004	TRACTOR SUPPLY COMPANY	88.98	C
3389	VW	08/31/2004	NEXTEL COMMUNICATIONS	573.58	C
3390	VW	08/31/2004	AFFILIATED	1,897.50	C
3391	VW	08/31/2004	ICE MOUNTAIN SPRING WATER PROCESS. CTR.	190.60	C
3392	VW	08/31/2004	SAM'S CLUB/GECF	328.42	C
3393	VW	08/31/2004	LOWE'S COMPANIES, INC.	181.65	C
3394	VW	08/31/2004	RONALD EUGENE KERN	381.58	C
3395	VW	08/31/2004	AMERICAN ELECTRIC POWER	9,901.69	C
3396	VW	08/31/2004	TERRY SANDERS	100.00	C
3397	VW	08/31/2004	ASSOCIATED GRAPHICS, INC	59.39	C
3398	VW	08/31/2004	REPUBLIC WASTE SERVICES	258.90	C
3399	VW	08/31/2004	DEPT. 58 - 3600023427	74.87	C
3400	VW	08/31/2004	ADAM J. RIEBEL	15.00	C
3401	VW	08/31/2004	GRANT MEDICAL CENTER	1,400.00	C
3402	VW	08/31/2004	FIRE SAFETY SERVICES	8,095.00	C
3403	VW	08/31/2004	METROPOLITAN ENVIRONMENTAL SERVICES, INC	2,910.00	C
3404	VW	08/31/2004	CENTRAL OHIO CONCRETE CUTTING, INC.	536.30	C
3405	VW	08/31/2004	CALIFORNIA CONTRACTORS SUPPLIES, INC.	149.90	C
3406	VW	08/31/2004	J.C. TIRE COMPANY	14.50	C
3407	VW	08/31/2004	CINTAS CORPORATION #304	208.80	C
3408	VW	08/31/2004	WILBUR RIEBEL	350.00	C
3409	VW	08/31/2004	SNIDER-BLAKE PERSONNEL	1,231.20	C
3410	VW	08/31/2004	McCARTHY BUSINESS SYSTEMS	158.00	C
3411	VW	08/31/2004	COLUMBUS LIMESTONE INC.	507.79	C
3412	VW	08/31/2004	COLUMBIA GAS OF OHIO	189.69	C
3413	VW	08/31/2004	MBI SOLUTIONS, INC.	2,316.94	C
3414	VW	08/31/2004	ROY TAILOR UNIFORM CO. OF COLUMBUS, INC.	118.30	C
3415	VW	08/31/2004	ANDREW L. BRANDON	275.00	C
3416	VW	08/31/2004	BOUND TREE MEDICAL, LLC	873.53	C
3417	VW	08/31/2004	MARJORIE DEUSCHLE	65.97	C
3418	VW	08/31/2004	NATIONWIDE MUTUAL INSURANCE COMPANY	5,895.70	C
3419	VW	08/31/2004	AT&T	83.00	C
3420	VW	08/31/2004	ANTHEM LIFE INSURANCE COMPANY	38,285.26	C
3421	VW	08/31/2004	FRIDAY'S CREATIONS	2,218.75	C
3422	VW	08/31/2004	CRABTREE BODY SHOP	816.20	C
3423	VW	08/31/2004	ICC MEMBERSHIP SERVICES	100.00	C
3424	VW	08/31/2004	ABC-COLUMBUS	345.15	C
3425	VW	08/31/2004	JUNE PORTER	12.00	C
3426	VW	09/09/2004	ENERGY GROUP HEATING & COOLING	2,200.00	C
3427	VW	09/09/2004	HEARTLAND	102.90	C
3428	VW	09/15/2004	BROTHERS OFFICE SUPPLY	50.55	C
3429	VW	09/15/2004	SHELL OIL COMPANY	1,572.77	C

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3430	VW	09/15/2004	THE COLUMBUS DISPATCH PRINTING CO.	2,285.54	C
3431	VW	09/15/2004	LAWRENCE E. TURTON, DO, FACEP	3,750.00	C
3432	VW	09/15/2004	ANTHEM LIFE INSURANCE COMPANY	191.25	C
3433	VW	09/15/2004	OHIO INSURANCE SERVICES AGENCY	3,743.23	C
3434	VW	09/15/2004	COLUMBUS MESSENGER COMPANY	144.90	C
3435	VW	09/15/2004	HECTOR SANTIAGO C/O	525.40	C
3436	VW	09/15/2004	PAUL E. HARRIS JR. D.O. INC.	60.00	C
3437	VW	09/15/2004	CENTER CITY INTERNATIONAL TRUCKS, INC.	32.50	C
3438	VW	09/15/2004	STEPHEN FEUSTEL	35.00	C
3439	VW	09/15/2004	ADVANCED POWER EQUIPMENT	1,234.75	C
3440	VW	09/15/2004	KINKO'S	194.93	C
3441	VW	09/15/2004	DAVID W. MCANINCH	104.24	C
3442	VW	09/15/2004	LUBEMASTER CONSTRUCTION	10.32	C
3443	VW	09/15/2004	COLUMBUS LIMESTONE INC.	86.29	C
3444	VW	09/15/2004	CINTAS CORPORATION #304	208.80	C
3445	VW	09/15/2004	PETERMAN'S TREE & LAWN SERVICE	2,500.00	C
3446	VW	09/15/2004	SHEMIN NURSERIES, INC.	129.00	C
3447	VW	09/15/2004	ICE MOUNTAIN SPRING WATER PROCESS. CTR.	29.30	C
3448	VW	09/15/2004	McCARTHY BUSINESS SYSTEMS	25.01	C
3449	VW	09/15/2004	ARAMARK UNIFORM SERVICES, INC.	110.81	C
3450	VW	09/15/2004	AFFILIATED	2,062.50	C
3451	VW	09/15/2004	SHERWIN-WILLIAMS	40.20	C
3452	VW	09/15/2004	FRANKLIN COUNTY TREASURER'S OFFICE	25.00	C
3453	VW	09/15/2004	FRANKLIN COUNTY SHERIFF	17,916.70	C
3454	VW	09/15/2004	ADVANCED DRAINAGE SYSTEMS, INC.	581.30	C
3455	VW	09/15/2004	CENTRAL OHIO CONCRETE CUTTING, INC.	150.00	C
3456	VW	09/15/2004	E. C. BABBERT, INC.	216.00	C
3457	VW	09/15/2004	DELILLE OXYGEN COMPANY	98.00	C
3458	VW	09/15/2004	NATIONAL FIRE PROTECTION ASSOCIATION	142.91	C
3459	VW	09/15/2004	WORKING FIRE VIDEO TRAINING	320.00	C
3460	VW	09/15/2004	WINGFOOT	27.65	C
3461	VW	09/15/2004	NAPA AUTO PARTS CO.	262.86	C
3462	VW	09/15/2004	MONRO MUFFLER/BRAKE & SERVICE	17.99	C
3463	VW	09/15/2004	DRUG-FREE SOLUTIONS, LLC	1,600.00	C
3464	VW	09/15/2004	WEST JEFFERSON TRUE VALUE HARDWARE	9.18	C
3465	VW	09/15/2004	SNIDER-BLAKE PERSONNEL	1,117.80	C
3466	VW	09/15/2004	TIME WARNER CABLE	71.19	C
3467	VW	09/15/2004	ROY TAILOR UNIFORM CO. OF COLUMBUS, INC.	15.00	C
3468	VW	09/15/2004	B&C COMMUNICATIONS	35.00	C
3469	VW	09/15/2004	CUMMINS BRIDGEWAY, LLC	151.30	C
3470	VW	09/15/2004	LIBERTY FREIGHT, LLC	48.00	C
3471	VW	09/15/2004	OHIO ASSOC. OF AREA AGENCIES ON AGING	90.00	V

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3472	VW	09/21/2004	AUTOMATIC DATA PROCESSING	250.00	C
3473	VW	09/23/2004	G. MARCHI & SON, LLC	74,074.50	C
3474	VW	09/23/2004	MILLER PAVEMENT MAINTENANCE, INC.	53,049.26	C
3475	VW	09/24/2004	U.S. POSTMASTER	148.00	C
3476	VW	09/29/2004	GRANT MEDICAL CENTER	150.00	C
3477	VW	09/29/2004	ROY TAILOR UNIFORM CO. OF COLUMBUS, INC.	338.20	C
3478	VW	09/29/2004	FIRE SAFETY SERVICES	444.13	C
3479	VW	09/29/2004	MBI SOLUTIONS, INC.	2,444.77	C
3480	VW	09/29/2004	ANDREW L. BRANDON	400.00	C
3481	VW	09/29/2004	COLUMBIA GAS OF OHIO	36.45	C
3482	VW	09/29/2004	NEXTEL COMMUNICATIONS	548.11	C
3483	VW	09/29/2004	AT&T	113.55	C
3484	VW	09/29/2004	SBC	2,272.10	C
3485	VW	09/29/2004	AMERICAN ELECTRIC POWER	2,443.51	C
3486	VW	09/29/2004	CVS PHARMACY	11.95	C
3487	VW	09/29/2004	HEARTLAND	24.03	C
3488	VW	09/29/2004	REPUBLIC WASTE SERVICES	258.90	C
3489	VW	09/29/2004	CONNIE P. SWISHER	89.60	C
3490	VW	09/29/2004	RAK INDUSTRIES	155.50	C
3491	VW	09/29/2004	CENTER CITY INTERNATIONAL TRUCKS, INC.	205.41	C
3492	VW	09/29/2004	AFFILIATED	1,237.50	C
3493	VW	09/29/2004	BROTHERS OFFICE SUPPLY	29.44	C
3494	VW	09/29/2004	MARJORIE DEUSCHLE	49.95	C
3495	VW	09/29/2004	RAP IN OHIO	218.00	C
	SW	09/29/2004	Misprinted Warrants 3496 to 3505	0.00	V
3506	VW	09/29/2004	SEEDS OHIO LLC	162.00	C
3507	VW	09/29/2004	TYLER RIEBEL	30.00	C
3508	VW	09/29/2004	ADVANCED DRAINAGE SYSTEMS, INC.	241.64	C
3509	VW	09/29/2004	JONES FUEL COMPANY	295.10	C
3510	VW	09/29/2004	CINTAS CORPORATION #304	208.80	C
3511	VW	09/29/2004	KUHLWEIN PETROLEUM CO.	1,383.98	C
3512	VW	09/29/2004	METROPOLITAN ENVIRONMENTAL SERVICES, INC	540.00	C
3513	VW	09/29/2004	BURDICK EQUIPMENT COMPANY, INC.	454.10	C
3514	VW	09/29/2004	TRACTOR SUPPLY COMPANY	35.48	C
3515	VW	09/29/2004	HAROLD D. HARD CO.	935.63	C
3516	VW	09/29/2004	GRAINGER	1,570.28	C
3517	VW	09/29/2004	RINEHART-WALTERS-DANNER	42,036.00	C
3518	VW	09/29/2004	McCARTHY BUSINESS SYSTEMS	105.23	C
3519	VW	09/29/2004	BUCKEYE POWER SALES CO., INC.	135.50	C
3520	VW	09/29/2004	BOEHM INC.	94.05	C
3521	VW	09/29/2004	STAPLES CREDIT PLAN	489.21	C
3522	VW	09/29/2004	CHARLES W WILBURN	75.00	C

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3523	VW	09/29/2004	D & M DISTRIBUTORS, INC.	123.18	C
3524	VW	09/29/2004	FYDA FREIGHTLINER COLUMBUS, INC.	2,487.16	C
3525	VW	09/29/2004	OFFICE DEPOT CREDIT PLAN	627.25	C
3526	VW	09/29/2004	SAM'S CLUB/GECF	620.49	C
3527	VW	09/29/2004	EITEL'S TOWING, INC.	175.00	C
3528	VW	09/29/2004	OHIO DEPT. OF JOB AND FAMILY SERVICES	1,146.00	C
3529	VW	09/29/2004	ANTHEM LIFE INSURANCE COMPANY	38,845.03	C
3530	VW	09/29/2004	BUCKEYE READY-MIX, L.L.C.	17.50	C
3531	VW	09/29/2004	BP	40.48	C
3532	VW	09/29/2004	HOME DEPOT DEPT 32-2502004884	24.30	C
3533	VW	09/29/2004	NATIONWIDE MUTUAL INSURANCE COMPANY	5,895.70	C
3534	VW	09/29/2004	RUMPKE CONSOLIDATED COMPANIES	49.00	C
3535	VW	09/29/2004	MARJORIE DEUSCHLE	127.00	C
3536	VW	09/29/2004	TRACY HATMAKER	10.00	C
3537	VW	09/29/2004	SNIDER-BLAKE PERSONNEL	1,393.20	C
3538	VW	09/29/2004	LOVELAND & BROSIUS	12,354.53	C
3539	VW	09/29/2004	D & E COMMUNICATIONS, INC.	28.64	C
3540	VW	09/29/2004	CINGULAR WIRELESS	26.07	C
3541	VW	09/29/2004	FRIDAY'S CREATIONS	250.00	C
3542	VW	09/29/2004	CENTER CITY INTERNATIONAL TRUCKS, INC.	51,778.00	C
3543	VW	10/13/2004	TREASURER STATE OF OHIO	150.00	C
3544	VW	10/13/2004	VORYS, SATER, SEYMOUR AND PEASE LLP	19,647.93	C
3545	VW	10/13/2004	VALLEY NATIONAL GASES, INC.	85.30	C
3546	VW	10/13/2004	CINTAS CORPORATION #304	212.50	C
3547	VW	10/13/2004	FELLER, FINCH & ASSOCIATES	12,398.75	C
3548	VW	10/13/2004	D & E COMMUNICATIONS, INC.	80.00	C
3549	VW	10/13/2004	NAPA AUTO PARTS CO.	331.49	C
3550	VW	10/13/2004	TREASURER OF STATE	909.00	C
3551	VW	10/13/2004	COLUMBIA GAS OF OHIO	143.77	C
3552	VW	10/13/2004	WILBUR RIEBEL	350.00	C
3553	VW	10/13/2004	ICE MOUNTAIN SPRING WATER PROCESS. CTR.	20.04	C
3554	VW	10/13/2004	ICE MOUNTAIN SPRING WATER PROCESS. CTR.	20.04	C
3555	VW	10/13/2004	SNIDER-BLAKE PERSONNEL	1,514.70	C
3556	VW	10/13/2004	AMERICAN ELECTRIC POWER	7,441.16	C
3557	VW	10/13/2004	DANKA CORPORATION	482.90	C
3558	VW	10/13/2004	MODLICH MONUMENT CO.	25.00	C
3559	VW	10/13/2004	OHIO INSURANCE SERVICES AGENCY	3,675.81	C
3560	VW	10/13/2004	BROTHERS OFFICE SUPPLY	52.00	C
3561	VW	10/13/2004	LOVELAND & BROSIUS	16,603.51	C
3562	VW	10/13/2004	LOWE'S COMPANIES, INC.	406.42	C
3563	VW	10/13/2004	DAYTON LEGAL BLANK INC.	74.03	C
3564	VW	10/13/2004	THE FRANK GATES SERVICE COMPANY	11,648.00	C

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Warrant Number	Type	Date	Vendor/Payee	Amount	Status
3565	VW	10/13/2004	FRANK ROAD C&D	143.00	C
3566	VW	10/13/2004	BUCKEYE POWER SALES CO., INC.	16.30	C
3567	VW	10/13/2004	PAUL E. HARRIS JR. D.O. INC.	60.00	C
3568	VW	10/13/2004	CONNIE P. SWISHER	46.24	C
3569	VW	10/13/2004	AFFILIATED	1,017.50	C
3570	VW	10/13/2004	TRACY HATMAKER	7.00	C
3571	VW	10/13/2004	NEXT DAY SIGNS	385.00	C
3572	VW	10/13/2004	AMERICAN PLANNING ASSOCIATION	313.00	C
3573	VW	10/13/2004	TALIAFERRO ENTERPRISES, INC.	303.51	C
3574	VW	10/13/2004	TIME WARNER CABLE	71.19	C
3575	VW	10/13/2004	BOUND TREE MEDICAL, LLC	1,111.48	C
3576	VW	10/13/2004	MCKEE DOOR SALES	602.00	C
3577	VW	10/13/2004	CENTER CITY INTERNATIONAL TRUCKS, INC.	1,088.75	C
3578	VW	10/13/2004	ROY TAILOR UNIFORM CO. OF COLUMBUS, INC.	468.15	C
3579	VW	10/13/2004	McCARTHY BUSINESS SYSTEMS	7.00	C
3580	VW	10/13/2004	IAFF 3850	315.00	C
3581	VW	10/13/2004	WORK HEALTH	285.00	C
3582	VW	10/13/2004	OHIO TOWNSHIP ASSOCIATION	40.00	C
3583	VW	10/13/2004	DELILLE OXYGEN COMPANY	98.00	C
3584	VW	10/13/2004	BUCKEYE READY-MIX, L.L.C.	555.81	C
3585	VW	10/13/2004	METROPOLITAN ENVIRONMENTAL SERVICES, INC	540.00	C
3586	VW	10/13/2004	MOGAVERO MACHINERY COMPANY, INC	325.00	C
3587	VW	10/13/2004	JONES FUEL COMPANY	295.10	C
3588	VW	10/13/2004	BRANDON RIEBEL	15.00	O
3589	VW	10/13/2004	YENKIN MAJESTIC PAINT CORPORATION	312.50	C
3590	VW	10/13/2004	BOEHM INC.	312.20	C
3591	VW	10/13/2004	RAK INDUSTRIES	228.90	C
3592	VW	10/13/2004	SEEDS OHIO LLC	117.00	C
3593	VW	10/13/2004	SHELL OIL COMPANY	1,773.31	C
3594	VW	10/13/2004	McCARTHY BUSINESS SYSTEMS	25.01	C
3595	VW	10/13/2004	DON'S FLAT WORK	1,200.00	C
3596	VW	10/13/2004	RICHARD D CRITCHFIELD	682.50	C
3597	VW	10/13/2004	AFFILIATED	1,050.00	C
3598	VW	10/14/2004	JOSHUA HOFFMAN	41.49	C
3599	VW	10/27/2004	MID-OHIO REGIONAL PLANNING COMMISSION	1,380.00	C
3600	VW	10/27/2004	ROY TAILOR UNIFORM CO. OF COLUMBUS, INC.	279.15	C
3601	VW	10/27/2004	ROY TAILOR UNIFORM CO. OF COLUMBUS, INC.	177.02	O
3602	VW	10/27/2004	OHIO DEPARTMENT OF AGRICULTURE	35.00	C
3603	VW	10/27/2004	SBC	2,704.70	C
3604	VW	10/27/2004	AT&T	197.57	C
3605	VW	10/27/2004	COLUMBIA GAS OF OHIO	165.62	C
3606	VW	10/27/2004	MILLER'S TEXTILE SERVICES	92.00	C

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3607	VW	10/27/2004	DEPT. 58 - 3600023427	34.54	C
3608	VW	10/27/2004	DANKA CORPORATION	14.25	C
3609	VW	10/27/2004	SNIDER-BLAKE PERSONNEL	259.20	C
3610	VW	10/27/2004	FRANKLIN COUNTY SHERIFF	17,916.70	C
3611	VW	10/27/2004	SDG SECURITY, A DIVISION OF	216.00	C
3612	VW	10/27/2004	ICC MEMBERSHIP SERVICES	100.00	C
3613	VW	10/27/2004	AT&T	14.25	C
3614	VW	10/27/2004	FARM PLAN	340.45	C
3615	VW	10/27/2004	CVS PHARMACY	37.18	C
3616	VW	10/27/2004	MEDICAL MUTUAL OF OHIO	112.14	C
3617	VW	10/27/2004	GALLAGHER BASSETT	667.80	O
3618	VW	10/27/2004	DON'S FLAT WORK	950.00	C
3619	VW	10/27/2004	NAAP	59.00	C
3620	VW	10/27/2004	MARY ALICE MEADE	320.00	C
3621	VW	10/27/2004	ARCHER-MEEK-WEILER AGENCY, INC.	100.00	C
3622	VW	10/27/2004	ICE MOUNTAIN SPRING WATER PROCESS. CTR.	124.40	C
3623	VW	10/27/2004	FELLER, FINCH & ASSOCIATES	2,140.00	C
3624	VW	10/27/2004	NEENAH FOUNDRY COMPANY	882.00	C
3625	VW	10/27/2004	APPLIED CLEANING TECHNOLOGIES	26.00	C
3626	VW	10/27/2004	CINTAS CORPORATION #304	213.50	C
3627	VW	10/27/2004	COLUMBUS JANITOR SUPPLY COMPANY, INC.	209.70	C
3628	VW	10/27/2004	RAK INDUSTRIES	1,011.36	C
3629	VW	10/27/2004	AMERICAN ELECTRIC POWER	2,073.87	C
3630	VW	10/27/2004	B&C COMMUNICATIONS	152.26	C
3631	VW	10/27/2004	HOFFMAN'S POWER EQUIPMENT	52.90	C
3632	VW	10/27/2004	THE OLEN CORPORATION	464.70	C
3633	VW	10/27/2004	W.G. GRINDERS	38.50	C
3634	VW	10/27/2004	CENTER CITY INTERNATIONAL TRUCKS, INC.	10.13	C
3635	VW	10/27/2004	AFFILIATED	1,100.00	C
3636	VW	10/27/2004	MARJORIE DEUSCHLE	192.04	C
3637	VW	10/27/2004	EITEL'S TOWING, INC.	175.00	C
3638	VW	10/27/2004	D & M DISTRIBUTORS, INC.	165.00	C
3639	VW	10/27/2004	TALIAFERRO ENTERPRISES, INC.	330.01	C
3640	VW	10/27/2004	COLUMBUS CITY TREASURER	1,128.00	C
3641	VW	10/27/2004	RUMPKE CONSOLIDATED COMPANIES	49.98	C
3642	VW	10/27/2004	McCARTHY BUSINESS SYSTEMS	125.79	C
3643	VW	10/27/2004	NATIONWIDE MUTUAL INSURANCE COMPANY-REI	5,895.70	C
3644	VW	10/27/2004	ANTHEM LIFE INSURANCE COMPANY	187.50	C
3645	VW	10/27/2004	WORK HEALTH	540.00	C
3646	VW	10/27/2004	THE COLUMBUS DISPATCH	166.40	C
3647	VW	10/27/2004	THE COLUMBUS DISPATCH PRINTING CO.	220.82	C
3648	VW	10/27/2004	MARSHALL LOONEY	60.00	C

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3649	VW	10/27/2004	BOUND TREE MEDICAL, LLC	1,616.53	C
3650	VW	10/27/2004	CENTRAL OHIO CONCRETE CUTTING, INC.	336.00	C
3651	VW	10/27/2004	VORYS, SATER, SEYMOUR AND PEASE LLP	1,495.00	C
3652	VW	10/27/2004	GOODYEAR AUTO SERVICE CENTER	529.27	C
3653	VW	10/27/2004	NFPA	625.50	C
3654	VW	10/27/2004	DECKER CONSTRUCTION COMPANY	140,886.18	C
3655	VW	10/27/2004	OHIO POLICE & FIRE PENSION FUND	95,212.32	C
3656	VW	10/27/2004	ANTHEM LIFE INSURANCE COMPANY	40,892.45	X
3657	VW	10/27/2004	ANTHEM BLUE CROSS/BLUE SHIELD	40,892.45	C
3658	VW	10/28/2004	RUSSELL & CORA SHERRICK	600.00	C
3659	VW	11/09/2004	THE COLUMBUS DISPATCH PRINTING CO.	495.89	C
3660	VW	11/09/2004	FELLER, FINCH & ASSOCIATES	1,650.00	C
3661	VW	11/09/2004	PAUL E. HARRIS JR. D.O. INC.	100.00	C
3662	VW	11/09/2004	THE APPLE-SMITH CORPORATION	368.90	C
3663	VW	11/09/2004	WORK HEALTH	1,745.00	C
3664	VW	11/09/2004	ARAMARK UNIFORM SERVICES, INC.	297.38	C
3665	VW	11/09/2004	LOWE'S COMPANIES, INC.	83.80	C
3666	VW	11/09/2004	NAPA AUTO PARTS CO.	293.05	C
3667	VW	11/09/2004	BP	280.08	C
3668	VW	11/09/2004	OFFICE DEPOT CREDIT PLAN	1,383.34	C
3669	VW	11/09/2004	REPUBLIC WASTE SERVICES	258.90	C
3670	VW	11/09/2004	WEST JEFFERSON TRUE VALUE HARDWARE	26.98	C
3671	VW	11/09/2004	MCKEE DOOR SALES	400.00	C
3672	VW	11/09/2004	MBI SOLUTIONS, INC.	2,458.80	C
3673	VW	11/09/2004	FRANKLIN COUNTY SANITARY ENGINEERING	81.58	C
3674	VW	11/09/2004	COLUMBIA GAS OF OHIO	485.49	C
3675	VW	11/09/2004	YUTZY HEATING, COOLING AND ELECTRIC	220.00	C
3676	VW	11/09/2004	TIME WARNER CABLE	71.19	C
3677	VW	11/09/2004	TERESA KELLER	34.14	C
3678	VW	11/09/2004	CENTER CITY INTERNATIONAL TRUCKS, INC.	138.63	C
3679	VW	11/09/2004	ANDREW L. BRANDON	275.00	C
3680	VW	11/09/2004	YENKIN MAJESTIC PAINT CORPORATION	187.50	C
3681	VW	11/09/2004	WESTLAND AREA BUSINESS ASSOCIATION	100.00	C
3682	VW	11/09/2004	GRANT MEDICAL CENTER	150.00	C
3683	VW	11/09/2004	OHIO FIRE CHIEFS' ASSOCIATION	75.00	C
3684	VW	11/09/2004	STERICYCLE	302.07	C
3685	VW	11/09/2004	SOUTH-WESTERN CITY SCHOOL DISTRICT	80.00	C
3686	VW	11/09/2004	MICHAEL KUNZ	104.49	C
3687	VW	11/09/2004	DELILLE OXYGEN COMPANY	303.20	C
3688	VW	11/09/2004	AFFILIATED	385.00	C
3689	VW	11/09/2004	STAPLES CREDIT PLAN	27.99	C
3690	VW	11/09/2004	MARJORIE DEUSCHLE	113.19	C

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
3691	VW	11/09/2004	ABC LOCK & KEY	55.00	C
3692	VW	11/09/2004	LOVELAND & BROSIUS	14,881.82	C
3693	VW	11/09/2004	WILBUR RIEBEL	270.00	C
3694	VW	11/09/2004	MELISSA FLOYD	38.08	C
3695	VW	11/09/2004	CINTAS CORPORATION #304	213.50	C
3696	VW	11/09/2004	D & M DISTRIBUTORS, INC.	119.01	C
3697	VW	11/09/2004	THE OLEN CORPORATION	257.40	C
3698	VW	11/09/2004	FARM PLAN	50.02	C
3699	VW	11/09/2004	ADVANCED DRAINAGE SYSTEMS, INC.	537.53	C
3700	VW	11/09/2004	FRANK ROAD C&D	30.00	C
3701	VW	11/09/2004	KURGUZ PAVING INC.	2,100.00	C
3702	VW	11/09/2004	FRANKLIN COUNTY ENGINEER	6,946.92	V
3703	VW	11/09/2004	METROPOLITAN ENVIRONMENTAL SERVICES, INC	27,675.00	C
3704	VW	11/09/2004	BURDICK EQUIPMENT COMPANY, INC.	101.25	C
3705	VW	11/09/2004	JENNIFER GEBHART	45.00	C
3706	VW	11/09/2004	DECKER CONSTRUCTION COMPANY	289,529.06	C
3707	VW	11/09/2004	SCOTT A SKELDON	903.50	C
3708	VW	11/09/2004	ROY TAILOR UNIFORM CO. OF COLUMBUS, INC.	1,401.60	C
3709	VW	11/09/2004	PRAIRIE TOWNSHIP FIRE DEPARTMENT	1,734.40	O
3710	VW	11/09/2004	SHELL OIL COMPANY	1,607.95	C
3711	VW	11/09/2004	OHIO INSURANCE SERVICES AGENCY	4,221.09	C
3712	VW	11/09/2004	FELLER, FINCH & ASSOCIATES	9,545.00	C
3713	VW	11/09/2004	OHIO DEPT. OF JOB AND FAMILY SERVICES	2,657.16	C
3714	VW	11/09/2004	CUSTOM SIGN CENTER	2,692.52	C
3715	VW	11/09/2004	AMERICAN ELECTRIC POWER	7,441.16	C
3716	VW	11/15/2004	WILBUR RIEBEL	80.00	C
3717	VW	11/22/2004	McCARTHY BUSINESS SYSTEMS	301.96	C
3718	VW	11/22/2004	SBC	2,936.39	C
3719	VW	11/22/2004	CINTAS CORPORATION #304	213.50	C
3720	VW	11/22/2004	BROTHERS OFFICE SUPPLY	249.16	C
3721	VW	11/22/2004	BERGMAN & FATHER COMPANY	516.00	C
3722	VW	11/22/2004	KINKO'S	92.60	C
3723	VW	11/22/2004	TRUGREEN-CHEMLAWN	152.25	C
3724	VW	11/22/2004	EMERGENCY MANAGEMENT AGENCY	210.00	C
3725	VW	11/22/2004	VILLAGER FLOWERS AND GIFTS	46.39	C
3726	VW	11/22/2004	MARJORIE DEUSCHLE	121.96	C
3727	VW	11/22/2004	ANTHEM BLUE CROSS/BLUE SHIELD	42,312.44	C
3728	VW	11/22/2004	G. MARCHI & SON, LLC	13,824.20	C
3729	VW	11/22/2004	THE COLUMBUS DISPATCH PRINTING CO.	1,788.28	C
3730	VW	11/22/2004	CENTRAL OHIO CONCRETE CUTTING, INC.	175.00	C
3731	VW	11/22/2004	LEO MYERS, INC.	483.40	C
3732	VW	11/22/2004	FRANKLIN COUNTY ENGINEER	6,607.82	C

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3733	VW	11/22/2004	KUHLWEIN PETROLEUM CO.	1,955.88	C
3734	VW	11/22/2004	BUCKEYE POWER SALES CO., INC.	76.90	C
3735	VW	11/22/2004	SAM'S CLUB/GECF	755.28	C
3736	VW	11/22/2004	VOYAGER FLEET SYSTEMS, INC/THORNTONS	21.93	C
3737	VW	11/22/2004	YENKIN MAJESTIC PAINT CORPORATION	406.25	C
3738	VW	11/22/2004	VALLEY NATIONAL GASES, INC.	542.85	C
3739	VW	11/22/2004	CENTER CITY INTERNATIONAL TRUCKS, INC.	206.65	C
3740	VW	11/22/2004	NEXTEL COMMUNICATIONS	528.24	C
3741	VW	11/22/2004	CONNIE P. SWISHER	58.06	C
3742	VW	11/22/2004	TREASURER, STATE OF OHIO	90.00	C
3743	VW	11/22/2004	TREASURER, STATE OF OHIO SFM/OFA	370.00	C
3744	VW	11/22/2004	BOUND TREE MEDICAL, LLC	1,958.84	C
3745	VW	11/22/2004	ROY TAILOR UNIFORM CO. OF COLUMBUS, INC.	74.40	C
3746	VW	11/22/2004	FIRE SAFETY SERVICES	408.25	C
3747	VW	11/22/2004	TREASURER STATE OF OHIO	135.00	C
3748	VW	11/22/2004	ALL AMERICAN FIRE EQUIPMENT, INC.	259.00	C
3749	VW	11/22/2004	PITNEY BOWES POSTAGE BY PHONE	212.00	C
3750	VW	11/22/2004	BP	123.21	C
3751	VW	11/22/2004	CINGULAR WIRELESS	12.75	C
3752	VW	11/22/2004	FINLEY FIRE EQUIPMENT	252.43	C
3753	VW	11/22/2004	D & M DISTRIBUTORS, INC.	121.69	C
3754	VW	11/22/2004	OASC	90.00	C
3755	VW	11/22/2004	RUMPKE CONSOLIDATED COMPANIES	50.96	C
3756	VW	11/22/2004	LINCOLN VILLAGE FARE & FOODS	19.69	C
3757	VW	11/22/2004	FRANKLIN COUNTY SHERIFF	17,916.70	C
3758	VW	11/22/2004	VORYS, SATER, SEYMOUR AND PEASE LLP	4,638.44	C
3759	VW	11/22/2004	ANTHEM LIFE INSURANCE COMPANY	206.25	C
3760	VW	11/22/2004	NATIONWIDE MUTUAL INSURANCE COMPANY-REI	5,895.70	O
3761	VW	12/08/2004	DEPT. 58 - 3600023427	29.00	C
3762	VW	12/08/2004	THE COLUMBUS DISPATCH PRINTING CO.	590.06	C
3763	VW	12/08/2004	ROY TAILOR UNIFORM CO. OF COLUMBUS, INC.	261.30	C
3764	VW	12/08/2004	WEST JEFFERSON TRUE VALUE HARDWARE	22.04	C
3765	VW	12/08/2004	OHIO DEPT. OF JOB AND FAMILY SERVICES	2,303.54	C
3766	VW	12/08/2004	WORK HEALTH	200.00	C
3767	VW	12/08/2004	CLASSIC SOLUTIONS	90.12	C
3768	VW	12/08/2004	TRACTOR SUPPLY COMPANY	102.06	C
3769	VW	12/08/2004	PAUL PETERSON COMPANY	597.31	C
3770	VW	12/08/2004	ARAMARK UNIFORM SERVICES, INC.	118.61	C
3771	VW	12/08/2004	OHIO INSURANCE SERVICES AGENCY	3,942.81	C
3772	VW	12/08/2004	SBC	377.17	C
3773	VW	12/08/2004	COLUMBIA GAS OF OHIO	914.09	C
3774	VW	12/08/2004	NEXTEL COMMUNICATIONS	669.98	C

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3775	VW	12/08/2004	AT&T	104.56	C
3776	VW	12/08/2004	SHERWIN-WILLIAMS	67.45	C
3777	VW	12/08/2004	ABCO DISTRIBUTION INC.	103.35	C
3778	VW	12/08/2004	GRANT MEDICAL CENTER	150.00	C
3779	VW	12/08/2004	BOUND TREE MEDICAL, LLC	178.47	C
3780	VW	12/08/2004	ENERGY GROUP HEATING & COOLING	81.00	C
3781	VW	12/08/2004	TRUGREEN CHEMLAWN	262.50	C
3782	VW	12/08/2004	CINTAS CORPORATION #304	214.54	C
3783	VW	12/08/2004	BROTHERS OFFICE SUPPLY	270.28	C
3784	VW	12/08/2004	TIME WARNER CABLE	71.19	C
3785	VW	12/08/2004	BUCKEYE READY-MIX, L.L.C.	516.25	C
3786	VW	12/08/2004	FINLEY FIRE EQUIPMENT	5,990.00	O
3787	VW	12/08/2004	FINLEY FIRE EQUIPMENT	390,811.00	X
3788	VW	12/08/2004	DECKER CONSTRUCTION COMPANY	198,782.69	C
3789	VW	12/08/2004	ZEP MANUFACTURING COMPANY	493.99	C
3790	VW	12/08/2004	FIRE SAFETY SERVICES	600.00	O
3791	VW	12/08/2004	MILLER PAVEMENT MAINTENANCE, INC.	7,747.53	C
3792	VW	12/08/2004	ARCHER-MEEK-WEILER AGENCY, INC.	50.00	C
3793	VW	12/08/2004	TERESA KELLER	5.00	O
3794	VW	12/08/2004	MBI SOLUTIONS, INC.	2,316.98	C
3795	VW	12/08/2004	B&C COMMUNICATIONS	35.00	C
3796	VW	12/08/2004	TRIAD FIRE APPARATUS SERVICE CO.	375.00	C
3797	VW	12/08/2004	FRANKLIN COUNTY SANITARY ENGINEERING	347.91	C
3798	VW	12/08/2004	DUANE DELLINGER	100.00	C
3799	VW	12/08/2004	KUHLWEIN PETROLEUM CO.	195.84	C
3800	VW	12/08/2004	LOEB ELECTRIC	1,417.01	C
3801	VW	12/08/2004	CENTRAL OHIO CONCRETE CUTTING, INC.	150.00	O
3802	VW	12/08/2004	RONALD EUGENE KERN	354.94	O
3803	VW	12/08/2004	GREGORY S. BERTON	91.15	O
3804	VW	12/08/2004	MELISSA FLOYD	98.60	C
3805	VW	12/08/2004	WILSON & SON TIRE SERVICE	45.00	C
3806	VW	12/08/2004	MICHAEL KUNZ	17.49	O
3807	VW	12/08/2004	LOVELAND & BROSIUS	15,353.41	C
3808	VW	12/08/2004	DELILLE OXYGEN COMPANY	91.00	C
3809	VW	12/08/2004	THE OLEN CORPORATION	417.00	C
3810	VW	12/08/2004	D & M DISTRIBUTORS, INC.	79.13	C
3811	VW	12/08/2004	AMERICAN ELECTRIC POWER	7,441.16	C
3812	VW	12/08/2004	ANDREW L. BRANDON	275.00	C
3813	VW	12/08/2004	ALL AMERICAN FIRE EQUIPMENT, INC.	259.00	O
3814	VW	12/08/2004	LOWE'S COMPANIES, INC.	257.19	C
3815	VW	12/08/2004	NAPA AUTO PARTS CO.	337.49	C
3816	VW	12/08/2004	DELL	1,634.20	C

PAYMENT REGISTER
PRAIRIE TOWNSHIP, FRANKLIN COUNTY
Accounting/Payroll
From 01/01/2004 to 12/31/2004

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
3817	VW	12/08/2004	WILBUR RIEBEL	350.00	C
3818	VW	12/08/2004	AMERICAN ELECTRIC POWER	1,836.03	C
3819	VW	12/08/2004	OFFICE DEPOT CREDIT PLAN	1,465.88	C
3820	VW	12/08/2004	FELLER, FINCH & ASSOCIATES	5,105.00	C
3821	VW	12/21/2004	SBC	1,247.96	C
3822	VW	12/21/2004	VALLEY NATIONAL GASES, INC.	1,216.64	C
3823	VW	12/21/2004	BOUND TREE MEDICAL, LLC	802.18	C
3824	VW	12/21/2004	CENTER CITY INTERNATIONAL TRUCKS, INC.	798.01	C
3825	VW	12/21/2004	BERGMAN & FATHER COMPANY	516.00	O
3826	VW	12/21/2004	FIRE SAFETY SERVICES	848.00	C
3827	VW	12/21/2004	TREASURER, STATE OF OHIO SFM/OFA	400.00	O
3828	VW	12/21/2004	ROY TAILOR UNIFORM CO. OF COLUMBUS, INC.	299.45	C
3829	VW	12/21/2004	OHIO DEPT. OF JOB AND FAMILY SERVICES	852.77	O
3830	VW	12/21/2004	McCARTHY BUSINESS SYSTEMS	25.00	C
3831	VW	12/21/2004	BECKER'S ELECTRIC SUPPLY CO	52.39	C
3832	VW	12/21/2004	MINUTEMAN PRESS	4,699.80	C
3833	VW	12/21/2004	CREATIVE FORECASTING	29.95	O
3834	VW	12/21/2004	CLASSIC SOLUTIONS	135.85	C
3835	VW	12/21/2004	RUMPKE CONSOLIDATED COMPANIES	50.96	C
3836	VW	12/21/2004	ZEP MANUFACTURING COMPANY	208.04	C
3837	VW	12/21/2004	ARCHER-MEEK-WEILER AGENCY, INC.	150.00	C
3838	VW	12/21/2004	REPUBLIC WASTE SERVICES	263.90	O
3839	VW	12/21/2004	ICE MOUNTAIN SPRING WATER PROCESS. CTR.	102.87	O
3840	VW	12/21/2004	OHIO TOWNSHIP ASSOCIATION	200.00	C
3841	VW	12/21/2004	AFFILIATED	1,597.50	C
3842	VW	12/21/2004	METROPOLITAN ENVIRONMENTAL SERVICES, INC	750.00	C
3843	VW	12/21/2004	BROTHERS OFFICE SUPPLY	204.38	C
3844	VW	12/21/2004	THE COLUMBUS DISPATCH PRINTING CO.	499.56	C
3845	VW	12/21/2004	FRANKLIN COUNTY SHERIFF	17,916.70	C
3846	VW	12/21/2004	PETERMAN'S TREE & LAWN SERVICE	625.00	O
3847	VW	12/21/2004	CINTAS CORPORATION #304	215.58	C
3848	VW	12/21/2004	CENTRAL OHIO CONCRETE CUTTING, INC.	175.00	O
3849	VW	12/21/2004	ROCK'S TRAILER SALES	676.39	O
3850	VW	12/21/2004	KUHLWEIN PETROLEUM CO.	463.10	C
3851	VW	12/21/2004	ADVANCED DRAINAGE SYSTEMS, INC.	446.87	O
3852	VW	12/21/2004	CONNIE P. SWISHER	39.60	C
3853	VW	12/21/2004	MELISSA FLOYD	41.14	C
3854	VW	12/21/2004	ABCO DISTRIBUTION INC.	163.64	C
3855	VW	12/21/2004	FELLER, FINCH & ASSOCIATES	952.50	C
3856	VW	12/21/2004	AMERICA'S BODY CO. - COLUMBUS	5,130.00	C
3857	VW	12/21/2004	NEENAH FOUNDRY COMPANY	82.00	C
3858	VW	12/21/2004	FRANKLIN COUNTY FIRE CHIEFS ASSO.	25.00	O

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
3859	VW	12/21/2004	LOVELAND & BROSIUS	12,996.06	C
3860	VW	12/21/2004	VORYS, SATER, SEYMOUR AND PEASE LLP	9,205.49	C
3861	VW	12/21/2004	ANTHEM LIFE INSURANCE COMPANY	195.00	C
3862	VW	12/21/2004	FRANKLIN COUNTY TOWNSHIP ASSOCIATION	188.00	O
3863	VW	12/21/2004	GALLS INCORPORATED	46.98	C
3864	VW	12/21/2004	GGC ENGINEERS, INC	3,978.00	O
3865	VW	12/21/2004	INFOCOM	299.95	O
3866	VW	12/21/2004	TRIAD FIRE APPARATUS SERVICE CO.	1,301.67	O
3867	VW	12/21/2004	MBI SOLUTIONS, INC.	2,467.32	C
3868	VW	12/21/2004	TRACY HATMAKER	7.00	C
3869	VW	12/21/2004	BP	206.39	O
3870	VW	12/21/2004	CINGULAR WIRELESS	12.94	O
3871	VW	12/21/2004	RAK INDUSTRIES	689.87	C
3872	VW	12/21/2004	E. C. BABBERT, INC.	270.00	C
3873	VW	12/21/2004	PARR PUBLIC SAFETY EQUIPMENT	275.00	O
3874	VW	12/21/2004	SAM'S CLUB/GECF	1,375.86	O
3875	VW	12/21/2004	SAM'S CLUB/GECF	1,375.86	O
3876	VW	12/21/2004	SHELL OIL COMPANY	1,428.83	C
3877	VW	12/29/2004	OHIO POLICE & FIRE PENSION FUND	87,280.44	O
3878	VW	12/29/2004	AT&T	357.34	O
3879	VW	12/31/2004	LORETTA HERRON	4.03	O
3880	VW	12/31/2004	DAVID W. MCANINCH	4.03	O
				Subtotal:	4,035,757.37
				Total Amount Pending for Accounting:	0.00
				Total Amount Pending for Payroll:	0.00
				Total:	<u><u>\$4,035,757.37</u></u>

Warrant Status: C-Cleared, V or X-Voided, O-Outstanding,
E-Earmarked to Post to Cash on a Future Date (Pending)

Warrant Type: PY-Payroll, VM-Voucher Manual, SW-Skipped Warrant,
VW-Voucher Warrant, RR-Reduction of Receipt,
IV-Investment Warrant, IM-Investment Manual,
R-Reduction of Expenditure, VR-Void Reduction of Expenditure,
VL-Voucher Loss

Report reflects selected information.

Total does not include adjustments.