

| Warrant Number | Type | Date | Vendor/Payee | Amount | Status |
|-------------------|------|------------|--|------------|--------|
| 10246 | VW | 02/11/2009 | OHIO PUBLIC EMPLOYEES DEFERRED COMP. | \$3,922.00 | 0 |
| 10247 | VW | 02/11/2009 | PRAIRIE TOWNSHIP LOCAL 2985 | 700.00 | 0 |
| 10248 | VW | 02/11/2009 | CHAPTER 13 TRUSTEE | 300.00 | 0 |
| 10249 | VW | 02/11/2009 | UNITED STATES TREASURY | 200.00 | 0 |
| 10250 | VW | 02/11/2009 | DIVERSIFIED COLLECTION SERVICES, INC. | 169.57 | 0 |
| 10251 | VW | 02/11/2009 | UNITED STATES TREASURY | 92.00 | 0 |
| 10252 | VW | 02/11/2009 | KUHLWEIN PETROLEUM CO. | 240.47 | 0 |
| 10253 | VW | 02/11/2009 | DONETTA BROCK | 5.32 | 0 |
| 10254 | VW | 02/11/2009 | FRANKLIN COUNTY ENGINEERS | 294.00 | 0 |
| 10255 | VW | 02/11/2009 | TIME WARNER CABLE | 72.13 | 0 |
| 10256 | VW | 02/11/2009 | VALLEY NATIONAL GASES, INC. | 1,318.14 | 0 |
| 10257 | VW | 02/11/2009 | LOWE'S COMPANIES, INC. | 61.89 | 0 |
| 10258 | VW | 02/11/2009 | KUHLWEIN PETROLEUM CO. | 1,697.64 | 0 |
| 10259 | VW | 02/11/2009 | TRACTOR SUPPLY COMPANY | 9.49 | 0 |
| 10260 | VW | 02/11/2009 | CENTER CITY INTERNATIONAL TRUCKS, INC. | 397.61 | 0 |
| 10261 | VW | 02/11/2009 | JIM KEIM FORD, INC. | 351.02 | 0 |
| 10262 | VW | 02/11/2009 | STEPHEN FEUSTEL | 290.17 | 0 |
| 10263 | VW | 02/11/2009 | AT&T | 590.00 | 0 |
| 10264 | VW | 02/11/2009 | PENGWYN | 1,256.56 | 0 |
| 10265 | VW | 02/11/2009 | WORK HEALTH | 144.00 | 0 |
| 10266 | VW | 02/11/2009 | CINTAS CORPORATION #304 | 229.70 | 0 |
| 10267 | VW | 02/11/2009 | THE APPLE-SMITH CORPORATION | 282.00 | 0 |
| 10268 | VW | 02/11/2009 | STAPLES BUSINESS ADVANTAGE | 48.24 | 0 |
| 10269 | VW | 02/11/2009 | AMERICAN ELECTRIC POWER | 8,504.57 | 0 |
| 10270 | VW | 02/11/2009 | OHIOHEALTH/BEHAVIORAL HEALTH EAP | 88.00 | 0 |
| 10271 | VW | 02/11/2009 | CAPITOL OFFICE SUPPLY | 9.90 | 0 |
| 10272 | VW | 02/11/2009 | BP | 883.85 | 0 |
| 10273 | VW | 02/11/2009 | CINTAS CORPORATION #304 | 90.59 | 0 |
| 10274 | VW | 02/11/2009 | DELILLE OXYGEN COMPANY | 144.00 | 0 |
| 10275 | VW | 02/11/2009 | WEST JEFFERSON TRUE VALUE HARDWARE | 6.47 | 0 |
| 10276 | VW | 02/11/2009 | W.D. TIRE WAREHOUSE, INC. | 540.00 | 0 |
| 10277 | VW | 02/11/2009 | US INTERNET | 60.00 | 0 |
| 10278 | VW | 02/11/2009 | SUNOCO | 83.86 | 0 |
| 10279 | VW | 02/11/2009 | TRIAD FIRE APPARATUS SERVICE CO. | 150.00 | 0 |
| 10280 | VW | 02/11/2009 | STAPLES BUSINESS ADVANTAGE | 45.79 | 0 |
| 10281 | VW | 02/11/2009 | ROY TAILOR UNIFORM CO. OF COLUMBUS, INC. | 506.50 | 0 |
| 10282 | VW | 02/11/2009 | OCE - OFSI | 189.00 | 0 |
| 10283 | VW | 02/11/2009 | PENNWELL CORPORATION | 573.78 | 0 |
| 10284 | VW | 02/11/2009 | NEXTEL COMMUNICATIONS | 48.14 | 0 |
| 10285 | VW | 02/11/2009 | MT. BUSINESS TECHNOLOGIES, INC. | 38.55 | 0 |
| 10286 | VW | 02/11/2009 | KOORSEN FIRE AND SECURITY, INC. | 515.82 | 0 |
| 10287 | VW | 02/11/2009 | FLOYD COCHRUN | 350.00 | 0 |

| Warrant Number | Type | Date | Vendor/Payee | Amount | Status |
|-------------------|------|------------|--|-----------|--------|
| 10288 | VW | 02/11/2009 | HORTON EMERGENCY VEHICLES | 15.68 | 0 |
| 10289 | VW | 02/11/2009 | FRANKLIN COUNTY SHERIFF | 23,935.89 | 0 |
| 10290 | VW | 02/11/2009 | C & G BUSINESS GROUP LTD. | 28.00 | 0 |
| 10291 | VW | 02/11/2009 | FINLEY FIRE EQUIPMENT | 340.35 | 0 |
| 10292 | VW | 02/11/2009 | EMSAR MEDICAL REPAIR, INC. | 121.45 | 0 |
| 10293 | VW | 02/11/2009 | EDWARD LEONARD, FRANKLIN COUNTY TREAS. | 1,744.18 | 0 |
| 10294 | VW | 02/11/2009 | DELAWARE DOOR AND LOCK, INC. | 227.47 | 0 |
| 10295 | VW | 02/11/2009 | COLUMBIA GAS OF OHIO | 1,043.46 | 0 |
| 10296 | VW | 02/11/2009 | CAPITOL OFFICE SUPPLY | 207.49 | 0 |
| 10297 | VW | 02/11/2009 | ANDREW L. BRANDON | 525.00 | 0 |
| 10298 | VW | 02/11/2009 | ADVANCED RADIANT PRODUCTS | 150.00 | 0 |
| 10299 | VW | 02/11/2009 | ADVANCED POWER EQUIPMENT | 60.48 | 0 |
| 10300 | VW | 02/11/2009 | APEX FIRE SERVICES | 52.00 | 0 |
| 10301 | VW | 02/11/2009 | AT&T | 35.25 | 0 |
| 10302 | VW | 02/11/2009 | CAPITOL OFFICE SUPPLY | 46.43 | 0 |
| 10303 | VW | 02/11/2009 | FRANKLIN COUNTY SANITARY ENGINEERING | 209.41 | 0 |
| 10304 | VW | 02/11/2009 | COLUMBIA GAS OF OHIO | 337.39 | 0 |
| 10305 | VW | 02/11/2009 | NAPA AUTO PARTS CO. | 6.58 | 0 |
| 10306 | VW | 02/11/2009 | AUTOZONE | 17.97 | 0 |
| 10307 | VW | 02/11/2009 | SOUTHEASTERN EQUIPMENT COMPANY, INC. | 128.51 | 0 |
| 10308 | VW | 02/11/2009 | COLUMBIA GAS OF OHIO | 2,631.03 | 0 |
| 10309 | VW | 02/11/2009 | ARAMARK UNIFORM SERVICES, INC. | 169.30 | 0 |
| 10310 | VW | 02/11/2009 | FINLEY FIRE EQUIPMENT | 152.91 | 0 |
| 10311 | VW | 02/11/2009 | WINGFOOT | 98.27 | 0 |
| 10312 | VW | 02/11/2009 | BREATHING AIR SYSTEM | 896.65 | 0 |
| 10313 | VW | 02/11/2009 | HERITAGE | 1,040.56 | 0 |
| 10314 | VW | 02/11/2009 | RUMPKE CONSOLIDATED COMPANIES | 122.24 | 0 |
| 10315 | VW | 02/11/2009 | NAPA AUTO PARTS CO. | 88.17 | 0 |
| 10316 | VW | 02/11/2009 | AMERICAN MESSAGING | 6.54 | 0 |
| 10317 | VW | 02/11/2009 | OHIO INSURANCE SERVICES | 40,948.04 | 0 |
| 10318 | VW | 02/11/2009 | LOVELAND & BROSIUS | 2,639.10 | 0 |
| 10319 | VW | 02/11/2009 | AVALON EMBROIDERY LLC | 14.50 | 0 |
| 10320 | VW | 02/11/2009 | RUMPKE CONSOLIDATED COMPANIES | 66.72 | 0 |
| 10321 | VW | 02/11/2009 | WORKHEALTH | 904.00 | 0 |
| 10322 | VW | 02/25/2009 | THE APPLE-SMITH CORPORATION | 727.00 | 0 |
| 10323 | VW | 02/25/2009 | PENGWYN | 255.27 | 0 |
| 10324 | VW | 02/25/2009 | CINTAS CORPORATION #304 | 114.85 | 0 |
| 10325 | VW | 02/25/2009 | INFO-LINK TECHNOLOGIES, INC. | 189.00 | 0 |
| 10326 | VW | 02/25/2009 | AMERICAN FAMILY LIFE ASSURANCE COMPANY | 216.96 | 0 |
| 10327 | VW | 02/25/2009 | DIVERSIFIED COLLECTION SERVICES, INC. | 158.01 | 0 |
| 10328 | VW | 02/25/2009 | CHAPTER 13 TRUSTEE | 300.00 | 0 |
| 10329 | VW | 02/25/2009 | PRAIRIE TOWNSHIP LOCAL 2985 | 700.00 | 0 |

| Warrant Number | Type | Date | Vendor/Payee | Amount | Status |
|----------------|------|------------|--|----------|--------|
| 10330 | VW | 02/25/2009 | UNITED STATES TREASURY | 92.00 | O |
| 10331 | VW | 02/25/2009 | VALLEY NATIONAL GASES, INC. | 979.48 | O |
| 10332 | VW | 02/25/2009 | VALLEY NATIONAL GASES, INC. | 438.70 | O |
| 10333 | VW | 02/25/2009 | RUMPKE CONSOLIDATED COMPANIES | 116.46 | O |
| 10334 | VW | 02/25/2009 | CINTAS CORPORATION #304 | 114.85 | O |
| 10335 | VW | 02/25/2009 | OHIO PUBLIC EMPLOYEES DEFERRED COMP. | 3,872.00 | O |
| 10336 | VW | 02/25/2009 | AT&T | 67.95 | O |
| 10337 | VW | 02/25/2009 | PENGWYN | 224.42 | O |
| 10338 | VW | 02/25/2009 | E. C. BABBERT, INC. | 1,724.10 | O |
| 10339 | VW | 02/25/2009 | WILSON & SON TIRE SERVICE | 860.00 | O |
| 10340 | VW | 02/25/2009 | MADISON GARDEN CENTER | 55.97 | O |
| 10341 | VW | 02/25/2009 | VOYAGER FLEET SYSTEMS, INC/THORNTONS | 59.51 | O |
| 10342 | VW | 02/25/2009 | HOME DEPOT DEPT 32-2502004884 | 362.61 | O |
| | SW | 02/25/2009 | Misprinted Warrants 10343 to 10352 | 0.00 | V |
| 10353 | VW | 02/25/2009 | AMERICAN ELECTRIC POWER | 2,372.11 | X |
| 10354 | VW | 02/25/2009 | FRANKLIN COUNTY BOARD OF HEALTH | 400.00 | X |
| 10355 | VW | 02/25/2009 | SPRINT | 64.20 | X |
| 10356 | VW | 02/25/2009 | MED 3000 | 2,780.68 | X |
| 10357 | VW | 02/25/2009 | INFO-LINK TECHNOLOGIES, INC. | 750.00 | X |
| 10358 | VW | 02/25/2009 | RUMPKE CONSOLIDATED COMPANIES | 73.59 | X |
| 10359 | VW | 02/25/2009 | ASEBROOK & CO. | 3,025.00 | X |
| 10360 | VW | 02/25/2009 | VERIZON WIRELESS | 229.58 | X |
| 10361 | VW | 02/25/2009 | KUHLWEIN PETROLEUM CO. | 488.65 | X |
| 10362 | VW | 02/25/2009 | THE OLEN CORPORATION | 342.37 | X |
| | SW | 02/25/2009 | Skipped Warrants 10363 to 10364 | 0.00 | V |
| 10365 | VW | 02/25/2009 | DELILLE OXYGEN COMPANY | 20.97 | O |
| 10366 | VW | 02/25/2009 | CINTAS CORPORATION #304 | 35.95 | O |
| 10367 | VW | 02/25/2009 | US INTERNET | 120.00 | O |
| 10368 | VW | 02/25/2009 | ADVANCED DRAINAGE SYSTEMS, INC. | 20.12 | O |
| 10369 | VW | 02/25/2009 | METROPOLITAN ENVIRONMENTAL SERVICES, INC | 616.80 | O |
| 10370 | VW | 02/25/2009 | OHIO INSURANCE SERVICES | 336.00 | O |
| 10371 | VW | 02/25/2009 | PARR PUBLIC SAFETY EQUIPMENT | 112.00 | O |
| 10372 | VW | 02/25/2009 | VERIZON WIRELESS | 114.50 | O |
| 10373 | VW | 02/25/2009 | MINUTEMAN PRESS | 24.00 | O |
| 10374 | VW | 02/25/2009 | DAYTON LEGAL BLANK INC. | 90.89 | O |
| 10375 | VW | 02/25/2009 | CENTER CITY INTERNATIONAL TRUCKS, INC. | 101.43 | O |
| 10376 | VW | 02/25/2009 | FRANKLIN COUNTY SANITARY ENGINEERING | 519.46 | O |
| 10377 | VW | 02/25/2009 | B&C COMMUNICATIONS | 260.00 | O |
| 10378 | VW | 02/25/2009 | FRANKLIN COUNTY ENGINEERS | 9,025.50 | O |
| 10379 | VW | 02/25/2009 | PRAIRIE TOWNSHIP FIRE DEPARTMENT | 612.33 | O |
| 10380 | VW | 02/25/2009 | HOME DEPOT DEPT 32-2502004884 | 901.96 | O |
| 10381 | VW | 02/25/2009 | STAPLES BUSINESS ADVANTAGE | 339.54 | O |

| Warrant Number | Type | Date | Vendor/Payee | Amount | Status |
|--------------------------------------|------|------------|--------------------------------------|--------------|--------|
| 10382 | VW | 02/25/2009 | AT&T | 75.04 | 0 |
| 10383 | VW | 02/25/2009 | OHIO PUBLIC ENTITY CONSORTIUM | 5,718.93 | 0 |
| 10384 | VW | 02/25/2009 | AT&T | 1,134.38 | 0 |
| 10385 | VW | 02/25/2009 | SUNOCO | 20.00 | 0 |
| 10386 | VW | 02/25/2009 | SAM'S CLUB | 363.77 | 0 |
| 10387 | VW | 02/25/2009 | STAPLES CREDIT PLAN | 57.35 | 0 |
| 10388 | VW | 02/25/2009 | ICE MOUNTAIN | 92.11 | 0 |
| 10389 | VW | 02/25/2009 | WESTLAND AREA BUSINESS ASSOCIATION | 125.00 | 0 |
| 10390 | VW | 02/25/2009 | FRANKLIN COUNTY SANITARY ENGINEERING | 598.96 | 0 |
| 10391 | VW | 02/25/2009 | STAPLES BUSINESS ADVANTAGE | 7.74 | 0 |
| 10392 | VW | 02/25/2009 | TIME WARNER CABLE | 90.97 | 0 |
| 10393 | VW | 02/25/2009 | TIME WARNER CABLE | 90.97 | 0 |
| 10394 | VW | 02/25/2009 | ZEP MANUFACTURING COMPANY | 418.46 | 0 |
| 10395 | VW | 02/25/2009 | CARROT-TOP INDUSTRIES INC. | 175.78 | 0 |
| 10396 | VW | 02/25/2009 | ZEP MANUFACTURING COMPANY | 35.10 | 0 |
| 10397 | VW | 02/25/2009 | RUMPKE CONSOLIDATED COMPANIES | 65.84 | 0 |
| 10398 | VW | 02/25/2009 | GRANT MEDICAL CENTER | 30.00 | 0 |
| 10399 | VW | 02/25/2009 | DOCTORS WEST PHARMACY | 234.85 | 0 |
| 10400 | VW | 02/25/2009 | OCE IMAGISTICS INC. | 141.87 | 0 |
| 10401 | VW | 02/25/2009 | VERIZON WIRELESS | 135.69 | 0 |
| 10402 | VW | 02/25/2009 | TIME WARNER CABLE | 90.97 | 0 |
| 10403 | VW | 02/25/2009 | HERITAGE | 42.33 | 0 |
| 10404 | VW | 02/25/2009 | PITNEY BOWES, PURCHASE POWER | 144.92 | 0 |
| 10405 | VW | 02/25/2009 | BOUND TREE MEDICAL LLC | 184.12 | 0 |
| 10406 | VW | 02/25/2009 | FIRE SAFETY SERVICES | 286.00 | 0 |
| 10407 | VW | 02/25/2009 | AMERICAN ELECTRIC POWER | 2,372.11 | 0 |
| 10408 | VW | 02/25/2009 | FRANKLIN COUNTY BOARD OF HEALTH | 400.00 | 0 |
| 10409 | VW | 02/25/2009 | NEXTEL COMMUNICATIONS | 64.20 | 0 |
| 10410 | VW | 02/25/2009 | MED 3000 | 2,780.68 | 0 |
| 10411 | VW | 02/25/2009 | INFO-LINK TECHNOLOGIES, INC. | 750.00 | 0 |
| 10412 | VW | 02/25/2009 | RUMPKE CONSOLIDATED COMPANIES | 73.59 | 0 |
| 10413 | VW | 02/25/2009 | ASEBROOK & CO. | 3,025.00 | 0 |
| 10414 | VW | 02/25/2009 | VERIZON WIRELESS | 229.58 | 0 |
| 10415 | VW | 02/25/2009 | KUHLWEIN PETROLEUM CO. | 488.65 | 0 |
| 10416 | VW | 02/25/2009 | THE OLEN CORPORATION | 342.37 | 0 |
| Subtotal: | | | | 150,279.71 | |
| Adjustments: | | | | 0.00 | |
| Total Amount Pending for Accounting: | | | | 0.00 | |
| Total Amount Pending for Payroll: | | | | 0.00 | |
| Total: | | | | \$150,279.71 | |

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

Version 13.1
10:59:10 am 02/26/2009

PAYMENT REGISTER
PRAIRIE TOWNSHIP, FRANKLIN COUNTY
Accounting/Payroll
From 02/01/2009 to 02/28/2009

Page: 5 of 5
Date: 02/25/2009

| Warrant Number | Type | Date | Vendor/Payee | Amount | Status |
|-------------------|------|------|---|--------|--------|
| Warrant Status: | | | C-Cleared, V or X-Voided, O-Outstanding, E-Earmarked to Post to Cash on a Future Date (Pending) | | |
| Warrant Type: | | | PY-Payroll, VM-Voucher Manual, SW-Skipped Warrant, VW-Voucher Warrant, RR-Reduction of Receipt, IV-Investment Warrant, IM-Investment Manual, R-Adjust Payments, VR-Void Reduction of Expenditure, VL-Voucher Loss | | |

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