

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
10417	VW	03/11/2009	UNITED STATES TREASURY	\$200.00	O
10418	VW	03/11/2009	UNITED STATES TREASURY	92.00	O
10419	VW	03/11/2009	PRAIRIE TOWNSHIP LOCAL 2985	700.00	O
10420	VW	03/11/2009	DIVERSIFIED COLLECTION SERVICES, INC.	190.29	O
10421	VW	03/11/2009	CHAPTER 13 TRUSTEE	300.00	O
10422	VW	03/11/2009	ZEP MANUFACTURING COMPANY	4,047.00	X
10423	VW	03/11/2009	FLOYD COCHRUN	350.00	O
10424	VW	03/11/2009	OHIO POLICE & FIRE PENSION FUND	108,498.10	O
10425	VW	03/11/2009	W S Darley & Co.	145.43	O
10426	VW	03/11/2009	FRANKLIN COUNTY FIRE CHIEFS ASSO.	25.00	O
10427	VW	03/11/2009	ROY TAILOR UNIFORM CO. OF COLUMBUS, INC.	77.90	O
10428	VW	03/11/2009	CAPITOL OFFICE SUPPLY	204.36	O
10429	VW	03/11/2009	TRACTOR SUPPLY COMPANY	410.62	O
10430	VW	03/11/2009	APPLIED CLEANING TECHNOLOGIES	90.00	O
10431	VW	03/11/2009	FRANKLIN COUNTY ENGINEERS	350.36	O
10432	VW	03/11/2009	CINTAS CORPORATION #304	114.85	O
10433	VW	03/11/2009	COLLIERS TURLEY MARTIN TUCKER AAF	14.00	O
10434	VW	03/11/2009	DELILLE OXYGEN COMPANY	8.33	O
10435	VW	03/11/2009	LOWE'S COMPANIES, INC.	5.43	O
10436	VW	03/11/2009	TIME WARNER CABLE	71.77	O
10437	VW	03/11/2009	VALLEY NATIONAL GASES, INC.	33.60	O
10438	VW	03/11/2009	VALLEY NATIONAL GASES, INC.	1,128.72	O
10439	VW	03/11/2009	OHIO INSURANCE SERVICES	44,473.37	O
10440	VW	03/11/2009	PARR PUBLIC SAFETY EQUIPMENT	54.00	O
10441	VW	03/11/2009	RUMPKE CONSOLIDATED COMPANIES	121.32	O
10442	VW	03/11/2009	NFPA	904.45	O
10443	VW	03/11/2009	DOCTORS WEST PHARMACY	26.63	O
10444	VW	03/11/2009	PENNWELL CORPORATION	43.63	O
10445	VW	03/11/2009	TALIAFERRO ENTERPRISES, INC.	309.66	O
10446	VW	03/11/2009	C & G BUSINESS GROUP LTD.	48.00	O
10447	VW	03/11/2009	PARR PUBLIC SAFETY EQUIPMENT	12.40	O
10448	VW	03/11/2009	MT. BUSINESS TECHNOLOGIES, INC.	35.05	O
10449	VW	03/11/2009	BECKER'S ELECTRIC SUPPLY CO	34.32	O
10450	VW	03/11/2009	OHIO FIRE ACADEMY	165.00	O
10451	VW	03/11/2009	HERITAGE	1,661.16	O
10452	VW	03/11/2009	FASTENAL COMPANY	39.78	O
10453	VW	03/11/2009	NAPA AUTO PARTS CO.	128.06	O
10454	VW	03/11/2009	KUHLWEIN PETROLEUM CO.	1,008.96	O
10455	VW	03/11/2009	THE APPLE-SMITH CORPORATION	250.00	O
10456	VW	03/11/2009	CINTAS CORPORATION #304	114.85	O
10457	VW	03/11/2009	RUMPKE CONSOLIDATED COMPANIES	115.58	O
10458	VW	03/11/2009	WEST JEFFERSON TRUE VALUE HARDWARE	3.50	O

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
10459	VW	03/11/2009	OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	34.34	0
10460	VW	03/11/2009	COLUMBIA GAS OF OHIO	4,079.09	0
10461	VW	03/11/2009	OHIOHEALTH/BEHAVIORAL HEALTH EAP	88.00	0
10462	VW	03/11/2009	CINTAS CORPORATION #304	90.59	0
10463	VW	03/11/2009	LOVELAND & BROSIUS	1,836.25	0
10464	VW	03/11/2009	THE DAILY REPORTER	46.00	0
10465	VW	03/11/2009	BOARD OF BUILDING STANDARDS	71.42	0
10466	VW	03/11/2009	FRANKLIN COUNTY SHERIFF	27,100.01	0
10467	VW	03/11/2009	CAPITOL OFFICE SUPPLY	103.79	0
10468	VW	03/11/2009	ANDREW L. BRANDON	550.00	0
10469	VW	03/11/2009	MINUTEMAN PRESS	19.00	0
10470	VW	03/11/2009	DAVID W. MCANINCH	9.00	0
10471	VW	03/11/2009	WEST JEFFERSON TRUE VALUE HARDWARE	1.68	0
10472	VW	03/11/2009	COLUMBUS MESSENGER COMPANY	77.60	0
10473	VW	03/11/2009	SPRINT	46.30	0
10474	VW	03/11/2009	NATIONAL CITY BANK	110.00	0
10475	VW	03/11/2009	OCE - OFSI	189.00	0
10476	VW	03/11/2009	RUMPKE CONSOLIDATED COMPANIES	66.21	0
10477	VW	03/11/2009	DELILLE OXYGEN COMPANY	144.00	0
10478	VW	03/11/2009	DAVID J MCKINNEY	93.68	0
10479	VW	03/11/2009	STAPLES BUSINESS ADVANTAGE	96.25	0
10480	VW	03/11/2009	AMERICAN ELECTRIC POWER	8,504.57	0
10481	VW	03/11/2009	SUNOCO	41.13	0
10482	VW	03/11/2009	KINKO'S	107.48	0
10483	VW	03/11/2009	STAPLES BUSINESS ADVANTAGE	308.62	0
10484	VW	03/11/2009	BP	448.03	0
10485	VW	03/11/2009	PARR PUBLIC SAFETY EQUIPMENT	19.00	0
10486	VW	03/11/2009	B&C COMMUNICATIONS	155.00	0
10487	VW	03/11/2009	RUMPKE CONSOLIDATED COMPANIES	65.35	0
10488	VW	03/11/2009	WORK HEALTH	119.00	0
10489	VW	03/11/2009	AT&T	34.38	0
10490	VW	03/11/2009	AT&T	590.00	0
10491	VW	03/11/2009	TREASURER OF STATE	272.80	0
10492	VW	03/11/2009	STANTEC CONSULTING SERVICES INC.	3,250.50	0
10493	VW	03/11/2009	RUMPKE CONSOLIDATED COMPANIES	73.04	0
10494	VW	03/11/2009	GOPHER	27.50	0
10495	VW	03/11/2009	VILLAGE PLUMBING CO.	86.00	0
10496	VW	03/11/2009	ARAMARK UNIFORM SERVICES, INC.	169.30	0
10497	VW	03/11/2009	OHIO PUBLIC EMPLOYEES DEFERRED COMP.	4,047.00	0
10498	VW	03/25/2009	Franklin Co. Economic Develop & Planning	60.00	0
10499	VW	03/25/2009	ASEBROOK & CO.	3,227.90	0
10500	VW	03/25/2009	FRANK ROAD C&D	33.45	0

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
10501	VW	03/25/2009	WEST JEFFERSON TRUE VALUE HARDWARE	14.97	0
10502	VW	03/25/2009	WHITE CAP CONSTRUCTION SUPPLY	365.54	0
10503	VW	03/25/2009	INFO-LINK TECHNOLOGIES, INC.	750.00	0
10504	VW	03/25/2009	Auditor of State Mary Taylor, CPA	125.00	0
10505	VW	03/25/2009	U.S. POSTMASTER	84.00	0
10506	VW	03/25/2009	SPRINT	64.20	0
10507	VW	03/25/2009	Language Line Services	9.00	0
10508	VW	03/25/2009	Columbus Signworks	212.00	0
10509	VW	03/25/2009	B&C COMMUNICATIONS	35.00	0
10510	VW	03/25/2009	STAPLES BUSINESS ADVANTAGE	65.99	0
10511	VW	03/25/2009	WORKHEALTH	635.00	0
10512	VW	03/25/2009	OCE IMAGISTICS INC.	170.31	0
10513	VW	03/25/2009	AT&T	67.98	0
10514	VW	03/25/2009	AT&T	1,116.29	0
10515	VW	03/25/2009	HOME DEPOT DEPT 32-2502004884	58.73	0
10516	VW	03/25/2009	VALLEY NATIONAL GASES, INC.	967.02	0
10517	VW	03/25/2009	CINTAS CORPORATION #304	114.85	0
10518	VW	03/25/2009	M.H. CORBIN, INC.	901.15	0
10519	VW	03/25/2009	VILLAGE PLUMBING CO.	90.00	0
10520	VW	03/25/2009	Unifire Power Blowers, Inc.	27.50	0
10521	VW	03/25/2009	VERIZON WIRELESS	143.02	0
10522	VW	03/25/2009	Premier Safety & Service, Inc.	416.41	0
10523	VW	03/25/2009	PARR PUBLIC SAFETY EQUIPMENT	67.00	0
10524	VW	03/25/2009	DOCTORS WEST PHARMACY	43.60	0
10525	VW	03/25/2009	BOUND TREE MEDICAL LLC	451.58	0
10526	VW	03/25/2009	NIGHTINGALE-ALAN MEDICAL, INC.	1,144.84	0
10527	VW	03/25/2009	OHIO FIRE ACADEMY	185.00	0
10528	VW	03/25/2009	ANDERS PROFESSIONAL CLEANING SERVICE	190.30	0
10529	VW	03/25/2009	FRANK ROAD C&D	58.65	0
10530	VW	03/25/2009	FRANK ROAD C&D	58.65	0
10531	VW	03/25/2009	FRANK ROAD C&D	58.65	0
10532	VW	03/25/2009	FRANK ROAD C&D	58.65	0
10533	VW	03/25/2009	STANTEC CONSULTING SERVICES INC.	2,196.51	0
10534	VW	03/25/2009	ABCO FIRE PROTECTION, INC.	47.67	0
10535	VW	03/25/2009	THE DAILY REPORTER	46.00	0
10536	VW	03/25/2009	STANTEC CONSULTING SERVICES INC.	864.00	0
10537	VW	03/25/2009	KOORSEN FIRE AND SECURITY, INC.	604.75	0
10538	VW	03/25/2009	HERITAGE	17.25	0
10539	VW	03/25/2009	JAMES TROESCH	785.00	0
10540	VW	03/25/2009	US INTERNET	60.00	0
10541	VW	03/25/2009	ICE MOUNTAIN	51.08	0
10542	VW	03/25/2009	TIME WARNER CABLE	90.97	0

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
10543	VW	03/25/2009	CINTAS CORPORATION #304	70.00	O
10544	VW	03/24/2009	QUENCH USA	44.00	O
10545	VW	03/25/2009	JOHN DEERE GOVERNMENT & NATIONAL SALES	3,500.00	O
10546	VW	03/25/2009	INTERNATIONAL ASSOCIATION OF FIRE CHIEFS	204.00	O
10547	VW	03/25/2009	LIFEMEDICALSUPPLIER.COM	72.00	O
	SW	03/24/2009	Misprinted Warrants 10548 to 10552	0.00	V
	SW	03/24/2009	Skipped Warrants 10553 to 10553	0.00	V
10554	VW	03/25/2009	B&C COMMUNICATIONS	40.60	O
10555	VW	03/25/2009	TALIAFERRO ENTERPRISES, INC.	649.30	O
10556	VW	03/25/2009	TIME WARNER CABLE	90.97	O
10557	VW	03/25/2009	TIME WARNER CABLE	90.97	O
10558	VW	03/25/2009	HERITAGE	1,427.47	O
10559	VW	03/25/2009	TREASURER, STATE OF OHIO	150.00	O
10560	VW	03/25/2009	ROY TAILOR UNIFORM CO. OF COLUMBUS, INC.	79.95	O
10561	VW	03/25/2009	ARAMARK UNIFORM SERVICES, INC.	169.30	O
10562	VW	03/25/2009	CINTAS CORPORATION #304	16.15	O
10563	VW	03/25/2009	CINTAS CORPORATION #304	114.85	O
10564	VW	03/25/2009	HOFFMAN'S POWER EQUIPMENT	2,268.00	O
10565	VW	03/25/2009	CAPITOL OFFICE SUPPLY	90.85	O
10566	VW	03/25/2009	OHIO PUBLIC ENTITY CONSORTIUM	7,766.91	O
10567	VW	03/25/2009	OHIO PUBLIC EMPLOYEES DEFERRED COMP.	4,072.00	O
10568	VW	03/25/2009	CHAPTER 13 TRUSTEE	300.00	O
10569	VW	03/25/2009	DIVERSIFIED COLLECTION SERVICES, INC.	190.29	O
10570	VW	03/25/2009	PRAIRIE TOWNSHIP LOCAL 2985	700.00	O
10571	VW	03/25/2009	UNITED STATES TREASURY	92.00	O
10572	VW	03/25/2009	AMERICAN ELECTRIC POWER	2,474.40	O
10573	VW	03/25/2009	SAM'S CLUB	707.59	O
10574	VW	03/25/2009	MED 3000	3,338.06	O
10575	VW	03/25/2009	AT&T	78.27	O
10576	VW	03/25/2009	NAPA AUTO PARTS CO.	365.50	O
10577	VW	03/25/2009	HOME DEPOT DEPT 32-2502004884	28.20	O
Subtotal:				261,758.48	
Adjustments:				0.00	
Total Amount Pending for Accounting:				0.00	
Total Amount Pending for Payroll:				0.00	
Total:				<u>\$261,758.48</u>	

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

Version 13.1
2:49:38 pm 03/25/2009

PAYMENT REGISTER
PRAIRIE TOWNSHIP, FRANKLIN COUNTY
Accounting/Payroll
From 03/01/2009 to 03/31/2009

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Date: 03/25/2009

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.