

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
11901	VW	01/13/2010	BREATHING AIR SYSTEM	\$780.00	O
11902	VW	01/13/2010	RUMPKE CONSOLIDATED COMPANIES	84.60	O
11903	VW	01/13/2010	OHIO PUBLIC ENTITY CONSORTIUM	4,855.65	O
11904	VW	01/13/2010	OHIO FIRE & EMERGENCY SERVICES FOUNDATIO	1,400.00	O
11905	VW	01/13/2010	FRANKLIN COUNTY ENGINEERS	14,532.97	O
11906	VW	01/13/2010	OHIO INSURANCE SERVICES	47,311.06	O
11907	VW	01/13/2010	OHIOHEALTH/BEHAVIORAL HEALTH EAP	88.00	O
11908	VW	01/13/2010	WEST JEFFERSON TRUE VALUE HARDWARE	12.37	O
11909	VW	01/13/2010	NAPA AUTO PARTS CO.	98.15	O
11910	VW	01/13/2010	VARMET GUARD	646.00	O
11911	VW	01/13/2010	STAPLES BUSINESS ADVANTAGE	168.74	O
11912	VW	01/13/2010	WorkHealth	40.00	O
11913	VW	01/13/2010	HAINES AND COMPANY, INC.	401.50	O
11914	VW	01/13/2010	FRANKLIN COUNTY SHERIFF'S OFFICE	24,988.23	O
11915	VW	01/13/2010	THE DAILY REPORTER	56.00	O
11916	VW	01/13/2010	INFO-LINK TECHNOLOGIES, INC.	1,250.00	O
11917	VW	01/13/2010	AMERICAN ELECTRIC POWER COMPANY	9,876.23	O
11918	VW	01/13/2010	LOVELAND & BROSIUS	5,385.50	O
11919	VW	01/13/2010	CINTAS CORPORATION #304	51.87	O
11920	VW	01/13/2010	MINUTEMAN PRESS	41.60	O
11921	VW	01/13/2010	RUMPKE CONSOLIDATED COMPANIES	85.30	O
11922	VW	01/13/2010	EMSAR MEDICAL REPAIR, INC.	306.13	O
11923	VW	01/13/2010	W.D. TIRE WAREHOUSE, INC.	28.00	O
11924	VW	01/13/2010	PARR PUBLIC SAFETY EQUIPMENT	36.00	O
11925	VW	01/13/2010	VALLEY NATIONAL GASES, INC.	2,780.98	O
11926	VW	01/13/2010	CINTAS CORPORATION #304	193.27	O
11927	VW	01/13/2010	HAINES AND COMPANY, INC.	401.50	O
11928	VW	01/13/2010	INTL ASSOC. OF ARSON INVESTIGATORS	75.00	O
11929	VW	01/13/2010	GRAINGER	472.50	O
11930	VW	01/13/2010	ZEP MANUFACTURING COMPANY	549.51	O
11931	VW	01/13/2010	NEW ROME TOWING & AUTO CTR	71.00	O
11932	VW	01/13/2010	STAPLES BUSINESS ADVANTAGE	51.98	O
11933	VW	01/13/2010	MT. BUSINESS TECHNOLOGIES, INC.	75.00	O
11934	VW	01/13/2010	BOUND TREE MEDICAL LLC	1,864.56	O
11935	VW	01/13/2010	ABCO PRINTING PLUS, LLC	38.26	O
11936	VW	01/13/2010	AT&T	34.59	O
11937	VW	01/13/2010	TIME WARNER CABLE	102.82	O
11938	VW	01/13/2010	FRANKLIN COUNTY ENGINEERS	187.20	O
11939	VW	01/13/2010	SOLID WASTE AUTHORITY OF CENTRAL OHIO	268.30	V
11940	VW	01/13/2010	KUHLWEIN PETROLEUM CO.	1,939.85	O
11941	VW	01/13/2010	PARR PUBLIC SAFETY EQUIPMENT	50.00	O
11942	VW	01/13/2010	PENGWYN	1,105.62	O

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
11943	VW	01/13/2010	BP	713.32	0
11944	VW	01/13/2010	ROY TAILOR UNIFORM CO. OF COLUMBUS, INC.	476.10	0
11945	VW	01/13/2010	FLOYD COCHRUN	350.00	0
11946	VW	01/13/2010	ECHO/CONTINENTAL LINCOLN VILLAGE, LLC	2,627.00	0
11947	VW	01/13/2010	EDWARD LEONARD, FRANKLIN COUNTY TREAS.	2,161.04	0
11948	VW	01/13/2010	PRAIRIE TOWNSHIP FIRE DEPARTMENT	126.28	0
11949	VW	01/13/2010	FRANKLIN COUNTY BOARD OF HEALTH	3,328.00	0
11950	VW	01/13/2010	AMERICAN ELECTRIC POWER COMPANY	2,899.19	0
11951	VW	01/13/2010	MARY TAYLOR, CPA, AUDITOR OF STATE	975.00	0
11952	VW	01/13/2010	PHOENIX SAFETY OUTFITTERS	11,373.66	0
11953	VW	01/13/2010	Sunoco SUN TRAK	41.86	0
11954	VW	01/13/2010	COLUMBIA GAS OF OHIO	1,909.10	0
11955	VW	01/13/2010	EDWARD LEONARD, FRANKLIN COUNTY TREAS.	10.56	0
11956	VW	01/13/2010	OCE - OFSI	189.00	0
11957	VW	01/13/2010	VILLAGE PLUMBING CO.	80.00	0
11958	VW	01/13/2010	COLUMBIA GAS OF OHIO	95.20	0
11959	VW	01/13/2010	AT&T	208.00	0
11960	VW	01/13/2010	U.S. POSTMASTER	88.00	0
11961	VW	01/13/2010	DELILLE OXYGEN COMPANY	120.00	0
11962	VW	01/13/2010	RUMPKE CONSOLIDATED COMPANIES	84.60	0
11963	VW	01/13/2010	CHAPTER 13 TRUSTEE	300.00	0
11964	VW	01/13/2010	CHAPTER 13 TRUSTEE	853.84	0
11965	VW	01/13/2010	DIVERSIFIED COLLECTION SERVICES, INC.	191.46	0
11966	VW	01/13/2010	UNITED STATES TREASURY	92.00	0
11967	VW	01/13/2010	UNITED STATES TREASURY	200.00	0
11968	VW	01/13/2010	OHIO PUBLIC EMPLOYEES DEFERRED COMP.	4,622.00	0
11969	VW	01/13/2010	PRAIRIE TOWNSHIP LOCAL 2985	700.00	0
11970	VW	01/13/2010	HOME DEPOT DEPT 32-2502004884	154.14	0
11971	VW	01/13/2010	ENERGY GROUP HEATING & COOLING	460.80	0
11972	VW	01/13/2010	LJB Inc.	16,420.00	0
11973	VW	01/13/2010	F & E CHECK PROTECTOR	151.00	0
11974	VW	01/13/2010	SOLID WASTE AUTHORITY OF CENTRAL OHIO	26.83	0
11975	VW	01/26/2010	VFIS OF OHIO	1,796.00	0
11976	VW	01/26/2010	SHERWIN-WILLIAMS	43.78	0
11977	VW	01/26/2010	B&C COMMUNICATIONS	155.00	0
11978	VW	01/26/2010	AMERICAN ELECTRIC POWER COMPANY	3,325.09	0
11979	VW	01/26/2010	SIGNCOM INC.	693.00	0
11980	VW	01/26/2010	TALIAFERRO ENTERPRISES, INC.	521.80	0
11981	VW	01/26/2010	BIZZY BEE PRINTING, INC.	79.00	0
11982	VW	01/26/2010	TIME WARNER CABLE	90.97	0
11983	VW	01/26/2010	TIME WARNER CABLE	90.97	0
11984	VW	01/26/2010	OHIO PUBLIC ENTITY CONSORTIUM	8,669.09	0

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
11985	VW	01/26/2010	ASEBROOK & CO.	3,308.75	0
11986	VW	01/26/2010	ECHO/CONTINENTAL LINCOLN VILLAGE, LLC	2,627.00	0
11987	VW	01/26/2010	US INTERNET	60.00	0
11988	VW	01/26/2010	BOUND TREE MEDICAL LLC	686.32	0
11989	VW	01/26/2010	AT&T	77.48	0
11990	VW	01/26/2010	AFFILIATED COMPUTER SERVICES	2,970.00	0
11991	VW	01/26/2010	ADT SECURITY SYSTEMS	724.69	0
11992	VW	01/26/2010	AT&T	1,057.29	0
11993	VW	01/26/2010	ARAMARK UNIFORM SERVICES, INC.	342.55	0
11994	VW	01/26/2010	BOARD OF BUILDING STANDARDS	368.56	0
11995	VW	01/26/2010	AUTOZONE	84.40	0
11996	VW	01/26/2010	AT&T	332.07	0
11997	VW	01/26/2010	AMERICAN FAMILY LIFE ASSURANCE COMPANY	319.60	0
11998	VW	01/26/2010	BENESCH FRIEDLANDER COPLAN & ARONOFF	663.75	0
11999	VW	01/26/2010	CENTER CITY INTERNATIONAL TRUCKS, INC.	213.82	0
12000	VW	01/26/2010	CINTAS CORPORATION #304	110.65	0
12001	VW	01/26/2010	CAPITOL OFFICE SUPPLY	110.60	0
12002	VW	01/26/2010	CARGILL, INCORPORATED	5,715.82	0
12003	VW	01/26/2010	THE DAILY REPORTER	25.00	0
12004	VW	01/26/2010	DELL MARKETING L.P.	793.88	0
12005	VW	01/26/2010	COLUMBUS CITY TREASURER	1,767.72	0
12006	VW	01/26/2010	CAPITOL OFFICE SUPPLY	439.98	0
12007	VW	01/26/2010	FRANKLIN COUNTY TREASURER	51,667.00	0
12008	VW	01/26/2010	EDWARD LEONARD, FRANKLIN COUNTY TREAS.	30.64	0
12009	VW	01/26/2010	HOFFMAN'S POWER EQUIPMENT	80.12	0
12010	VW	01/26/2010	HOME DEPOT DEPT 32-2502004884	159.31	0
12011	VW	01/26/2010	HARBOR FREIGHT TOOLS	9.99	0
12012	VW	01/26/2010	HERITAGE	715.68	0
12013	VW	01/26/2010	ICE MOUNTAIN	89.44	0
12014	VW	01/26/2010	JONES TRUCK AND SPRING REPAIR	23.19	0
12015	VW	01/26/2010	KUHLWEIN PETROLEUM CO.	992.75	0
12016	VW	01/26/2010	MED 3000	2,093.38	0
12017	VW	01/26/2010	NFPA	810.00	0
12018	VW	01/26/2010	NEXTEL COMMUNICATIONS	64.66	0
12019	VW	01/26/2010	OCE IMAGISTICS INC.	285.67	0
12020	VW	01/26/2010	PITNEY BOWES, PURCHASE POWER	139.00	0
12021	VW	01/26/2010	OHIO TOWNSHIP ASSOCIATION	160.00	0
12022	VW	01/26/2010	QLT CONSUMER LEASE SERVICES	14.25	0
12023	VW	01/26/2010	PITNEY BOWES, PURCHASE POWER	124.98	0
12024	VW	01/26/2010	ROY TAILOR UNIFORM CO. OF COLUMBUS, INC.	89.99	0
12025	VW	01/26/2010	RUMPKE CONSOLIDATED COMPANIES	50.32	0
12026	VW	01/26/2010	ROY TAILOR UNIFORM CO. OF COLUMBUS, INC.	449.10	0

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
12027	VW	01/26/2010	STAPLES BUSINESS ADVANTAGE	191.49	0
12028	VW	01/26/2010	SAM'S CLUB	428.12	0
12029	VW	01/26/2010	SUNOCO CORPORATE CARD	307.14	0
12030	VW	01/26/2010	TIME WARNER CABLE	90.97	0
12031	VW	01/26/2010	STANTEC CONSULTING SERVICES INC.	3,431.13	0
12032	VW	01/26/2010	TERMINIX	100.00	0
12033	VW	01/26/2010	TALIAFERRO ENTERPRISES, INC.	375.00	0
12034	VW	01/26/2010	STAPLES BUSINESS ADVANTAGE	44.96	0
12035	VW	01/26/2010	VERIZON WIRELESS	307.79	0
12036	VW	01/26/2010	WEST JEFFERSON TRUE VALUE HARDWARE	2.58	0
12037	VW	01/26/2010	ROY TAILOR UNIFORM CO. OF COLUMBUS, INC.	128.80	0
12038	VW	01/26/2010	CENTER CITY INTERNATIONAL TRUCKS, INC.	214.64	0
12039	VW	01/26/2010	DELL MARKETING L.P.	219.00	0
12040	VW	01/26/2010	EMP of Franklin County	1,250.00	0
12041	VW	01/26/2010	APEX FIRE SERVICES	392.50	0
12042	VW	01/26/2010	BOUND TREE MEDICAL LLC	1,512.03	0
12043	VW	01/26/2010	KOORSEN FIRE AND SECURITY, INC.	142.00	0
12044	VW	01/27/2010	CHAPTER 13 TRUSTEE	300.00	0
12045	VW	01/27/2010	CHAPTER 13 TRUSTEE	853.54	0
12046	VW	01/27/2010	DIVERSIFIED COLLECTION SERVICES, INC.	171.40	0
12047	VW	01/27/2010	UNITED STATES TREASURY	92.00	0
12048	VW	01/27/2010	PRAIRIE TOWNSHIP LOCAL 2985	700.00	0
12049	VW	01/27/2010	STUART L. BUECNER	3,175.00	0
12050	VW	01/27/2010	OHIO PUBLIC EMPLOYEES DEFERRED COMP.	4,622.00	0
12051	VW	01/27/2010	CAPITOL OFFICE SUPPLY	180.83	0
12052	VW	01/27/2010	QUENCH USA	44.00	0
12053	VW	01/27/2010	CINTAS CORPORATION #304	61.98	0
Subtotal:				290,198.52	
Adjustments:				0.00	
Total Amount Pending for Accounting:				0.00	
Total Amount Pending for Payroll:				0.00	
Total:				\$290,198.52	

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

Version 14.1
2:15:50 pm 01/28/2010

PAYMENT REGISTER
PRAIRIE TOWNSHIP, FRANKLIN COUNTY
Accounting/Payroll
From 01/01/2010 to 01/31/2010

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Date: 01/28/2010

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.