

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
12196	VW	03/10/2010	CAPITOL OFFICE SUPPLY	\$22.90	0
12197	VW	03/10/2010	BATTERIES PLUS COMMERCIAL SLs	798.00	0
12198	VW	03/10/2010	ADVANCED POWER EQUIPMENT	189.99	0
12199	VW	03/10/2010	B&C COMMUNICATIONS	120.00	0
12200	VW	03/10/2010	BIZZY BEE PRINTING, INC.	178.00	0
12201	VW	03/10/2010	APPLIED CLEANING TECHNOLOGIES	249.00	0
12202	VW	03/10/2010	ASEBROOK & CO.	1,825.00	0
12203	VW	03/10/2010	CENTRAL OHIO CONCRETE CUTTING, INC.	175.00	0
12204	VW	03/10/2010	COLUMBIA GAS OF OHIO	103.77	0
12205	VW	03/10/2010	THE DAILY REPORTER	24.00	0
12206	VW	03/10/2010	COLUMBIA GAS OF OHIO	723.82	0
12207	VW	03/10/2010	CAPITOL OFFICE SUPPLY	172.81	0
12208	VW	03/10/2010	COLUMBUS MESSENGER COMPANY	62.25	0
12209	VW	03/10/2010	COLUMBIA GAS OF OHIO	2,618.69	0
12210	VW	03/10/2010	FLOYD COCHRUN	350.00	0
12211	VW	03/10/2010	GRAINGER	57.24	0
12212	VW	03/10/2010	HOFFMAN'S POWER EQUIPMENT	16.35	0
12213	VW	03/10/2010	GOODYEAR AUTO SERVICE CENTER	21.34	0
12214	VW	03/10/2010	NEXTEL COMMUNICATIONS	61.13	0
12215	VW	03/10/2010	NAPA AUTO PARTS CO.	263.08	0
12216	VW	03/10/2010	PRINCIPAL TRUCK SUPPLY INC.	54.88	0
12217	VW	03/10/2010	OCE - OFSI	189.00	0
12218	VW	03/10/2010	ROY TAILOR UNIFORM CO. OF COLUMBUS, INC.	136.15	0
12219	VW	03/10/2010	TIME WARNER CABLE	102.94	0
12220	VW	03/10/2010	STAPLES BUSINESS ADVANTAGE	39.99	0
12221	VW	03/10/2010	FLEET SERVICES	89.11	0
12222	VW	03/10/2010	VILLAGE PLUMBING CO.	80.00	0
12223	VW	03/10/2010	VERIZON WIRELESS	119.83	0
12224	VW	03/10/2010	WILSON & SON TIRE SERVICE	229.00	0
12225	VW	03/10/2010	LIND ELECTRONICS, INC.	106.95	0
12226	VW	03/10/2010	OHIO FIRE ACADEMY	700.00	0
12227	VW	03/10/2010	MT. BUSINESS TECHNOLOGIES, INC.	75.14	0
12228	VW	03/10/2010	HERITAGE	2,646.67	0
12229	VW	03/10/2010	GREGORY S. BERTON	99.00	0
12230	VW	03/10/2010	PRAIRIE TOWNSHIP FIRE DEPARTMENT	139.98	0
12231	VW	03/10/2010	ANDREW L. BRANDON	550.00	0
12232	VW	03/10/2010	ARAMARK UNIFORM SERVICES, INC.	170.00	0
12233	VW	03/10/2010	BP	472.48	0
12234	VW	03/10/2010	ROY TAILOR UNIFORM CO. OF COLUMBUS, INC.	194.40	0
12235	VW	03/10/2010	ZEP MANUFACTURING COMPANY	160.62	0
12236	VW	03/10/2010	AT&T	35.47	0
12237	VW	03/10/2010	OHIOHEALTH/BEHAVIORAL HEALTH EAP	88.00	0

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
12238	VW	03/10/2010	GRAINGER	49.42	0
12239	VW	03/10/2010	CINTAS CORPORATION #304	105.06	0
12240	VW	03/10/2010	RESOURCE INTERNATIONAL, INC.	1,200.00	0
12241	VW	03/10/2010	FRANKLIN COUNTY SHERIFF'S OFFICE	26,684.32	0
12242	VW	03/10/2010	LOVELAND & BROSIUS	7,775.20	0
12243	VW	03/10/2010	OHIO INSURANCE SERVICES	45,372.49	0
12244	VW	03/10/2010	WorkHealth	890.00	0
12245	VW	03/10/2010	AMERICAN ELECTRIC POWER COMPANY	10,612.71	0
12246	VW	03/10/2010	CINTAS CORPORATION #304	103.72	0
12247	VW	03/10/2010	CAPITOL OFFICE SUPPLY	82.07	0
12248	VW	03/10/2010	PRAIRIE TOWNSHIP FIRE DEPT. ASSOCIATION	79.00	0
12249	VW	03/10/2010	CHAPTER 13 TRUSTEE	853.84	0
12250	VW	03/10/2010	OHIO PUBLIC EMPLOYEES DEFERRED COMP.	4,707.00	0
12251	VW	03/10/2010	UNITED STATES TREASURY	92.00	0
12252	VW	03/10/2010	UNITED STATES TREASURY	200.00	0
12253	VW	03/10/2010	PRAIRIE TOWNSHIP LOCAL 2985	700.00	0
12254	VW	03/10/2010	CHAPTER 13 TRUSTEE	300.00	0
12255	VW	03/24/2010	OHIO PUBLIC ENTITY CONSORTIUM	5,580.93	0
12256	VW	03/24/2010	THE COLUMBUS DISPATCH	742.72	0
12257	VW	03/24/2010	US INTERNET	60.00	0
12258	VW	03/24/2010	ICE MOUNTAIN	77.90	0
12259	VW	03/24/2010	ECHO/CONTINENTAL LINCOLN VILLAGE, LLC	2,627.00	0
12260	VW	03/24/2010	METROPOLITAN ENVIRONMENTAL SERVICES, INC	770.00	0
12261	VW	03/24/2010	SWENSON SPREADER LLC	2,053.00	0
12262	VW	03/24/2010	ASEBROOK & CO.	2,440.00	0
12263	VW	03/24/2010	NEXTEL COMMUNICATIONS	76.34	0
12264	VW	03/24/2010	DELL MARKETING L.P.	284.97	0
12265	VW	03/24/2010	AT&T	78.05	0
12266	VW	03/24/2010	INFO-LINK TECHNOLOGIES, INC.	1,250.00	0
12267	VW	03/24/2010	STANTEC CONSULTING SERVICES INC.	770.00	0
12268	VW	03/24/2010	HOME DEPOT DEPT 32-2502004884	298.44	0
12269	VW	03/24/2010	HOME DEPOT DEPT 32-2502004884	98.40	0
12270	VW	03/24/2010	OCE IMAGISTICS INC.	200.94	0
12271	VW	03/24/2010	SUNOCO CORPORATE CARD	124.47	0
12272	VW	03/24/2010	BENESCH FRIEDLANDER COPLAN & ARONOFF	663.75	0
12273	VW	03/24/2010	E. C. BABBERT, INC.	283.50	0
12274	VW	03/24/2010	ADVANCED DRAINAGE SYSTEMS, INC.	146.40	0
12275	VW	03/24/2010	DECKER CONSTRUCTION COMPANY	136.78	0
12276	VW	03/24/2010	THE APPLE-SMITH CORPORATION	231.00	0
12277	VW	03/24/2010	RUMPKE CONSOLIDATED COMPANIES	84.60	0
12278	VW	03/24/2010	CENTRAL OHIO CONCRETE CUTTING, INC.	175.00	0
12279	VW	03/24/2010	CINTAS CORPORATION #304	210.12	0

PAYMENT REGISTER
PRAIRIE TOWNSHIP, FRANKLIN COUNTY
Accounting/Payroll
From 03/01/2010 to 03/31/2010

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
12280	VW	03/24/2010	VALLEY NATIONAL GASES, INC.	1,486.86	0
12281	VW	03/24/2010	PENGWYN	864.20	0
12282	VW	03/24/2010	NAPA AUTO PARTS CO.	27.14	0
12283	VW	03/24/2010	VERIZON WIRELESS	311.76	0
12284	VW	03/24/2010	ROY TAILOR UNIFORM CO. OF COLUMBUS, INC.	47.80	0
12285	VW	03/24/2010	ADVANCED POWER EQUIPMENT	12.50	0
12286	VW	03/24/2010	INTERNATIONAL ASSOCIATION OF FIRE CHIEFS	204.00	0
12287	VW	03/24/2010	TALIAFERRO ENTERPRISES, INC.	139.00	0
12288	VW	03/24/2010	ABCO FIRE PROTECTION, INC.	47.67	0
12289	VW	03/24/2010	AT&T	389.18	0
12290	VW	03/24/2010	AT&T	926.07	0
12291	VW	03/24/2010	BOUND TREE MEDICAL LLC	254.28	0
12292	VW	03/24/2010	AMERICAN FAMILY LIFE ASSURANCE COMPANY	319.60	0
12293	VW	03/24/2010	ABCO PRINTING PLUS, LLC	112.31	0
12294	VW	03/24/2010	AT&T	208.00	0
12295	VW	03/24/2010	CAPITOL OFFICE SUPPLY	45.12	0
12296	VW	03/24/2010	DELILLE OXYGEN COMPANY	128.00	0
12297	VW	03/24/2010	GROVE CITY GARAGE DOOR, INC.	109.00	0
12298	VW	03/24/2010	LJB Inc.	2,222.50	0
12299	VW	03/24/2010	NIGHTINGALE-ALAN MEDICAL, INC.	503.11	0
12300	VW	03/24/2010	NEXTEL COMMUNICATIONS	64.57	0
12301	VW	03/24/2010	MED 3000	3,253.12	0
12302	VW	03/24/2010	OHIO POLICE & FIRE PENSION FUND	113,277.70	0
12303	VW	03/24/2010	RUMPKE CONSOLIDATED COMPANIES	85.30	0
12304	VW	03/24/2010	RUMPKE CONSOLIDATED COMPANIES	84.60	0
12305	VW	03/24/2010	ROY TAILOR UNIFORM CO. OF COLUMBUS, INC.	51.60	0
12306	VW	03/24/2010	TIME WARNER CABLE	90.97	0
12307	VW	03/24/2010	STAPLES BUSINESS ADVANTAGE	149.98	0
12308	VW	03/24/2010	SAM'S CLUB	340.65	0
12309	VW	03/24/2010	ZEP MANUFACTURING COMPANY	454.45	0
12310	VW	03/24/2010	CINTAS CORPORATION #304	70.33	0
12311	VW	03/24/2010	JAMES TROESCH	875.00	0
12312	VW	03/24/2010	EXERCISE EQUIPMENT EXPERTS	165.00	0
12313	VW	03/24/2010	VARMET GUARD	49.00	0
12314	VW	03/24/2010	TIME WARNER CABLE	90.97	0
12315	VW	03/24/2010	TIME WARNER CABLE	90.97	0
12316	VW	03/24/2010	RUMPKE CONSOLIDATED COMPANIES	50.32	0
12317	VW	03/24/2010	HITE PARTS EXCHANGE, INC.	275.00	0
12318	VW	03/24/2010	DUO-SAFETY LADDER CORP	10.44	0
12319	VW	03/24/2010	PRAIRIE TOWNSHIP FIRE DEPARTMENT	175.99	0
12320	VW	03/24/2010	NATIONAL ASSOC. OF FIRE INVESTIGATORS	55.00	0
12321	VW	03/24/2010	PRINCIPAL TRUCK SUPPLY INC.	5.47	0

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
12322	VW	03/24/2010	ROY TAILOR UNIFORM CO. OF COLUMBUS, INC.	99.95	O
12323	VW	03/24/2010	AMERICAN ELECTRIC POWER COMPANY	2,039.93	O
12324	VW	03/24/2010	VARMINT GUARD	54.00	O
12325	VW	03/24/2010	PRAIRIE TOWNSHIP FIRE DEPT. ASSOCIATION	83.00	O
12326	VW	03/24/2010	OHIO PUBLIC EMPLOYEES DEFERRED COMP.	4,707.00	O
12327	VW	03/24/2010	UNITED STATES TREASURY	92.00	O
12328	VW	03/24/2010	PRAIRIE TOWNSHIP LOCAL 2985	700.00	O
12329	VW	03/24/2010	CHAPTER 13 TRUSTEE	300.00	O
Subtotal:				269,983.53	
Adjustments:				0.00	
Total Amount Pending for Accounting:				0.00	
Total Amount Pending for Payroll:				0.00	
Total:				<u>\$269,983.53</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-Adjust Payments, VR-Void Reduction of Expenditure,
 VL-Voucher Loss