

PAYMENT REGISTER  
PRAIRIE TOWNSHIP, FRANKLIN COUNTY  
Accounting/Payroll  
From 04/01/2006 to 04/30/2006

| Warrant<br>Number | Type | Date       | Vendor/Payee                             | Amount     | Status |
|-------------------|------|------------|--|------------|--------|
| 5656              | VW   | 04/07/2006 | SHELL OIL COMPANY                        | \$2,021.12 | O      |
| 5657              | VW   | 04/07/2006 | SHERWIN-WILLIAMS                         | 163.35     | O      |
| 5658              | VW   | 04/07/2006 | VERIZON WIRELESS MESSAGING SERVICES      | 9.18       | O      |
| 5659              | VW   | 04/07/2006 | VALLEY NATIONAL GASES, INC.              | 528.03     | O      |
| 5660              | VW   | 04/07/2006 | TIME WARNER CABLE                        | 71.59      | O      |
| 5661              | VW   | 04/07/2006 | LOWE'S COMPANIES, INC.                   | 173.68     | O      |
| 5662              | VW   | 04/07/2006 | FRANK ROAD C&D                           | 30.00      | O      |
| 5663              | VW   | 04/07/2006 | ADVANCED DRAINAGE SYSTEMS, INC.          | 1,079.03   | O      |
| 5664              | VW   | 04/07/2006 | WILSON & SON TIRE SERVICE                | 16.00      | O      |
| 5665              | VW   | 04/07/2006 | CHUCK'S SEPTIC TANK                      | 205.00     | O      |
| 5666              | VW   | 04/07/2006 | JOHN DEERE GOVERNMENT AND NATIONAL SALES | 2,250.00   | O      |
| 5667              | VW   | 04/07/2006 | PETERMAN'S TREE & LAWN SERVICE           | 500.00     | O      |
| 5668              | VW   | 04/07/2006 | CINTAS CORPORATION #304                  | 209.90     | O      |
| 5669              | VW   | 04/07/2006 | AZ COMMERCIAL                            | 12.17      | O      |
| 5670              | VW   | 04/07/2006 | GRAINGER                                 | 69.18      | O      |
| 5671              | VW   | 04/07/2006 | WATSON JANITORIAL SERVICE                | 459.70     | O      |
| 5672              | VW   | 04/07/2006 | TREASURER OF STATE                       | 1,125.00   | O      |
| 5673              | VW   | 04/07/2006 | SBC                                      | 251.24     | O      |
| 5674              | VW   | 04/07/2006 | BRIAN ROESE                              | 79.67      | O      |
| 5675              | VW   | 04/07/2006 | RUMPKE CONSOLIDATED COMPANIES            | 63.19      | O      |
| 5676              | VW   | 04/07/2006 | ROY TAILOR UNIFORM CO. OF COLUMBUS, INC. | 447.45     | O      |
| 5677              | VW   | 04/07/2006 | WILBUR RIEBEL                            | 350.00     | O      |
| 5678              | VW   | 04/07/2006 | OHIO INSURANCE SERVICES AGENCY           | 3,570.68   | O      |
| 5679              | VW   | 04/07/2006 | OHIO POLICE & FIRE PENSION FUND          | 292.36     | O      |
| 5680              | VW   | 04/07/2006 | PRAIRIE TOWNSHIP FIRE DEPARTMENT         | 100.51     | O      |
| 5681              | VW   | 04/07/2006 | McCARTHY BUSINESS SYSTEMS                | 55.00      | O      |
| 5682              | VW   | 04/07/2006 | NEXTEL COMMUNICATIONS                    | 92.61      | O      |
| 5683              | VW   | 04/07/2006 | JF PAINTING COMPANY                      | 5,450.00   | O      |
| 5684              | VW   | 04/07/2006 | ANDREW L. BRANDON                        | 350.00     | O      |
| 5685              | VW   | 04/07/2006 | COLUMBIA GAS OF OHIO                     | 1,283.82   | O      |
| 5686              | VW   | 04/07/2006 | COLUMBIA GAS OF OHIO                     | 1,716.16   | O      |
| 5687              | VW   | 04/07/2006 | CONNIE P. SWISHER                        | 42.30      | O      |
| 5688              | VW   | 04/07/2006 | DELILLE OXYGEN COMPANY                   | 91.00      | O      |
| 5689              | VW   | 04/07/2006 | AMERICAN ELECTRIC POWER                  | 7,511.51   | O      |
| 5690              | VW   | 04/07/2006 | ADVANCED MEDICAL SUPPLY                  | 26.69      | V      |
| 5691              | VW   | 04/07/2006 | BROTHERS OFFICE SUPPLY                   | 90.83      | O      |
| 5692              | VW   | 04/07/2006 | AUTOMATIC DATA PROCESSING                | 175.90     | O      |
| 5693              | VW   | 04/07/2006 | BOUND TREE MEDICAL, LLC                  | 171.52     | O      |
| 5694              | VW   | 04/12/2006 | NAPA AUTO PARTS CO.                      | 41.75      | O      |
| 5695              | VW   | 04/12/2006 | ALL AMERICAN FIRE EQUIPMENT, INC.        | 103.36     | O      |
| 5696              | VW   | 04/12/2006 | FRIDAY'S CREATIONS                       | 88.00      | O      |
| 5697              | VW   | 04/12/2006 | INTERNATIONAL ASSOCIATION OF FIRE CHIEFS | 170.00     | O      |

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|-------------------|------|------------|--|-----------|--------|
| 5698              | VW   | 04/12/2006 | NATIONAL ASSOC. OF FIRE INVESTIGATORS    | 50.00     | O      |
| 5699              | VW   | 04/12/2006 | WEST JEFFERSON PLUMBING AND HEATING      | 130.44    | O      |
| 5700              | VW   | 04/12/2006 | PRAIRIE TOWNSHIP FIRE DEPARTMENT         | 191.13    | O      |
| 5701              | VW   | 04/12/2006 | ARAMARK UNIFORM SERVICES, INC.           | 97.96     | O      |
| 5702              | VW   | 04/12/2006 | BOUND TREE MEDICAL, LLC                  | 1,289.50  | O      |
| 5703              | VW   | 04/12/2006 | SBC                                      | 594.71    | O      |
| 5704              | VW   | 04/12/2006 | LOWE'S COMPANIES, INC.                   | 138.85    | O      |
| 5705              | VW   | 04/12/2006 | THE COLUMBUS DISPATCH PRINTING CO.       | 119.66    | O      |
| 5706              | VW   | 04/12/2006 | R.D. ZANDE & ASSOCIATES, INC.            | 1,080.00  | O      |
| 5707              | VW   | 04/12/2006 | ROY TAILOR UNIFORM CO. OF COLUMBUS, INC. | 13.95     | O      |
| 5708              | VW   | 04/12/2006 | US INTERNET                              | 60.00     | O      |
| 5709              | VW   | 04/12/2006 | WORKHEALTH                               | 82.00     | O      |
| 5710              | VW   | 04/12/2006 | DEBBIE CLOUSE                            | 22.39     | O      |
| 5711              | VW   | 04/12/2006 | DONALD R. PRICE                          | 6,190.00  | O      |
| 5712              | VW   | 04/12/2006 | BROTHERS OFFICE SUPPLY                   | 74.98     | O      |
| 5713              | VW   | 04/12/2006 | LENOVO, INC.                             | 7,359.12  | O      |
| 5714              | VW   | 04/24/2006 | U.S. POSTMASTER                          | 156.00    | O      |
| 5715              | VW   | 04/24/2006 | CONTRACT SWEEPERS COMPANY                | 4,015.00  | O      |
| 5716              | VW   | 04/24/2006 | NEXTEL COMMUNICATIONS                    | 52.34     | O      |
| 5717              | VW   | 04/24/2006 | FELLER, FINCH & ASSOCIATES               | 328.00    | O      |
| 5718              | VW   | 04/24/2006 | JIM'S ELECTRIC SERVICE                   | 1,219.00  | O      |
| 5719              | VW   | 04/24/2006 | TYLER RIEBEL                             | 18.00     | O      |
| 5720              | VW   | 04/24/2006 | CHUCK'S SEPTIC TANK                      | 200.00    | O      |
| 5721              | VW   | 04/24/2006 | VALLEY NATIONAL GASES, INC.              | 477.97    | O      |
| 5722              | VW   | 04/24/2006 | NEENAH FOUNDRY COMPANY                   | 1,128.50  | O      |
| 5723              | VW   | 04/24/2006 | YENKIN MAJESTIC PAINT CORPORATION        | 493.27    | O      |
| 5724              | VW   | 04/24/2006 | CINTAS CORPORATION #304                  | 224.11    | O      |
| 5725              | VW   | 04/24/2006 | KURGUZ PAVING INC.                       | 2,100.00  | O      |
| 5726              | VW   | 04/24/2006 | METROPOLITAN ENVIRONMENTAL SERVICES, INC | 343.75    | O      |
| 5727              | VW   | 04/24/2006 | FRANKLIN COUNTY SHERIFF                  | 22,465.29 | O      |
| 5728              | VW   | 04/24/2006 | US INTERNET                              | 60.00     | O      |
| 5729              | VW   | 04/24/2006 | THE DAILY REPORTER                       | 48.00     | O      |
| 5730              | VW   | 04/24/2006 | FRANKLIN COUNTY SANITARY ENGINEERING     | 153.11    | O      |
| 5731              | VW   | 04/24/2006 | OHIO DEPT. OF JOB AND FAMILY SERVICES    | 603.00    | O      |
| 5732              | VW   | 04/24/2006 | WATSON JANITORIAL SERVICE                | 345.00    | O      |
| 5733              | VW   | 04/24/2006 | AMERICAN FAMILY LIFE ASSURANCE COMPANY   | 818.78    | O      |
| 5734              | VW   | 04/24/2006 | ANTHEM BLUE CROSS/BLUE SHIELD            | 42,457.90 | O      |
| 5735              | VW   | 04/24/2006 | AMERICAN FAMILY LIFE ASSURANCE COMPANY   | 459.46    | O      |
| 5736              | VW   | 04/24/2006 | BP                                       | 64.60     | O      |
| 5737              | VW   | 04/24/2006 | AT&T                                     | 13.35     | O      |
| 5738              | VW   | 04/24/2006 | FRANK ROAD C&D                           | 170.70    | O      |
| 5739              | VW   | 04/24/2006 | HOME DEPOT DEPT 32-2502004884            | 435.74    | V      |

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|----------------|------|------------|--|----------|--------|
| 5740           | VW   | 04/24/2006 | HOFFMAN'S POWER EQUIPMENT                | 37.50    | O      |
| 5741           | VW   | 04/24/2006 | STATE FARM                               | 305.00   | O      |
| 5742           | VW   | 04/24/2006 | NEXTEL COMMUNICATIONS                    | 6.53     | O      |
| 5743           | VW   | 04/24/2006 | MILLER'S TEXTILE SERVICES                | 102.10   | O      |
| 5744           | VW   | 04/24/2006 | RUMPKE CONSOLIDATED COMPANIES            | 63.19    | O      |
| 5745           | VW   | 04/24/2006 | SBC                                      | 872.56   | O      |
| 5746           | VW   | 04/24/2006 | STAPLES CREDIT PLAN                      | 277.52   | O      |
| 5747           | VW   | 04/24/2006 | LOVELAND & BROSIUS                       | 8,653.50 | O      |
| 5748           | VW   | 04/24/2006 | STAPLES BUSINESS ADVANTAGE               | 437.71   | O      |
| 5749           | VW   | 04/24/2006 | FEDEX KINKO'S                            | 89.28    | O      |
| 5750           | VW   | 04/24/2006 | BROTHERS OFFICE SUPPLY                   | 136.17   | V      |
| 5751           | VW   | 04/24/2006 | AT&T                                     | 87.37    | O      |
|                | SW   | 04/24/2006 | Skipped Warrants 5752 to 5752            | 0.00     | V      |
| 5753           | VW   | 04/24/2006 | BROTHERS OFFICE SUPPLY                   | 136.17   | O      |
| 5754           | VW   | 04/24/2006 | ANTHEM LIFE INSURANCE COMPANY            | 176.25   | O      |
| 5755           | VW   | 04/25/2006 | HOME DEPOT DEPT 32-2502004884            | 432.74   | O      |
| 5756           | VW   | 04/25/2006 | PRAIRIE TOWNSHIP FIRE DEPARTMENT         | 140.77   | O      |
| 5757           | VW   | 04/25/2006 | JEFFREY ROUTTE                           | 259.99   | O      |
| 5758           | VW   | 04/25/2006 | AMERICAN ELECTRIC POWER                  | 2,576.72 | O      |
| 5759           | VW   | 04/25/2006 | PROXTERIOR, INC.                         | 877.80   | O      |
| 5760           | VW   | 04/25/2006 | SBC                                      | 514.00   | O      |
| 5761           | VW   | 04/25/2006 | NATIONAL ASSOC. OF FIRE INVESTIGATORS    | 40.00    | O      |
| 5762           | VW   | 04/25/2006 | BOUND TREE MEDICAL, LLC                  | 427.66   | O      |
| 5763           | VW   | 04/25/2006 | D & M DISTRIBUTORS, INC.                 | 157.88   | O      |
| 5764           | VW   | 04/25/2006 | SAM'S CLUB                               | 1,350.45 | O      |
| 5765           | VW   | 04/25/2006 | TERMINIX                                 | 705.60   | O      |
| 5766           | VW   | 04/25/2006 | CINGULAR WIRELESS                        | 9.58     | O      |
| 5767           | VW   | 04/25/2006 | NEXTEL COMMUNICATIONS                    | 139.27   | O      |
| 5768           | VW   | 04/25/2006 | TALIAFERRO ENTERPRISES, INC.             | 118.00   | O      |
| 5769           | VW   | 04/25/2006 | FINLEY FIRE EQUIPMENT                    | 83.00    | O      |
| 5770           | VW   | 04/25/2006 | DAN TILLEY                               | 181.32   | O      |
| 5771           | VW   | 04/25/2006 | ROY TAILOR UNIFORM CO. OF COLUMBUS, INC. | 512.45   | O      |
| 5772           | VW   | 04/25/2006 | PRAIRIE TOWNSHIP FIRE DEPARTMENT         | 22.32    | O      |
| 5773           | VW   | 04/25/2006 | SHERWIN-WILLIAMS                         | 203.21   | O      |
| 5774           | VW   | 04/25/2006 | ALL AMERICAN FIRE EQUIPMENT, INC.        | 70.23    | O      |
| 5775           | VW   | 04/26/2006 | TRACTOR SUPPLY COMPANY                   | 190.21   | O      |
| 5776           | VW   | 04/26/2006 | THE COLUMBUS DISPATCH PRINTING CO.       | 108.90   | O      |
| 5777           | VW   | 04/26/2006 | MID-OHIO REGIONAL PLANNING COMMISSION    | 2,391.00 | O      |
| 5778           | VW   | 04/26/2006 | MINUTEMAN PRESS                          | 143.90   | O      |
| 5779           | VW   | 04/26/2006 | CONSOLIDATED SERVICES                    | 168.75   | O      |

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

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Accounting/Payroll  
From 04/01/2006 to 04/30/2006

| Warrant<br>Number | Type | Date | Vendor/Payee                         | Amount              | Status |
|-------------------|------|------|--------------------------------------|---------------------|--------|
|                   |      |      | Subtotal:                            | 150,492.04          |        |
|                   |      |      | Adjustments:                         | 0.00                |        |
|                   |      |      | Total Amount Pending for Accounting: | 0.00                |        |
|                   |      |      | Total Amount Pending for Payroll:    | 0.00                |        |
|                   |      |      | Total:                               | <u>\$150,492.04</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