

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
9250	VW	08/13/2008	AT&T	\$633.71	0
9251	VW	08/13/2008	ARAMARK UNIFORM SERVICES, INC.	153.90	0
9252	VW	08/13/2008	BP	95.75	0
9253	VW	08/13/2008	DELILLE OXYGEN COMPANY	112.00	0
9254	VW	08/13/2008	CENTRAL OHIO CONCRETE CUTTING, INC.	175.00	0
9255	VW	08/13/2008	AMERICAN ELECTRIC POWER	55.83	0
9256	VW	08/13/2008	AMERICAN ELECTRIC POWER	7,951.66	0
9257	VW	08/13/2008	CAPITOL OFFICE SUPPLY	127.95	0
9258	VW	08/13/2008	COLUMBIA GAS OF OHIO	274.27	0
9259	VW	08/13/2008	CINTAS CORPORATION #304	245.30	0
9260	VW	08/13/2008	FRANKLIN COUNTY ENGINEER'S OFFICE	151,889.02	0
9261	VW	08/13/2008	FRANK ROAD C&D	167.25	0
9262	VW	08/13/2008	FRANKLIN COUNTY SHERIFF	23,895.68	0
9263	VW	08/13/2008	FRANKLIN COUNTY SANITARY ENGINEERING	177.27	0
9264	VW	08/13/2008	FLOYD COCHRUN	350.00	0
9265	VW	08/13/2008	JONES FUEL COMPANY	138.00	0
9266	VW	08/13/2008	KUHLWEIN PETROLEUM CO.	1,512.00	0
9267	VW	08/13/2008	KIMBALL MIDWEST	15.00	0
9268	VW	08/13/2008	LOWE'S COMPANIES, INC.	13.94	0
9269	VW	08/13/2008	MOHICAN VALLEY EQUIPMENT	160.46	0
9270	VW	08/13/2008	NAPA AUTO PARTS CO.	26.88	0
9271	VW	08/13/2008	NEXT DAY SIGNS	180.00	0
9272	VW	08/13/2008	NEXTEL COMMUNICATIONS	72.59	0
9273	VW	08/13/2008	OHIOHEALTH/BEHAVIORAL HEALTH EAP	88.00	0
9274	VW	08/13/2008	OHIO DEPARTMENT OF AGRICULTURE	35.00	0
9275	VW	08/13/2008	OHIO PUBLIC ENTITY CONSORTIUM	329.00	0
9276	VW	08/13/2008	OCE - OFSI	189.00	0
9277	VW	08/13/2008	RESERVE ACCOUNT - PITNEY BOWES	400.00	0
9278	VW	08/13/2008	RUMPKE CONSOLIDATED COMPANIES	181.05	0
9279	VW	08/13/2008	SOLID WASTE AUTHORITY OF CENTRAL OHIO	18.43	0
9280	VW	08/13/2008	TIME WARNER CABLE	71.17	0
9281	VW	08/13/2008	SNIDER-BLAKE PERSONNEL	777.60	0
9282	VW	08/13/2008	U.S. POSTMASTER	42.00	0
9283	VW	08/13/2008	NAPA AUTO PARTS CO.	212.01	0
9284	VW	08/13/2008	E. C. BABBERT, INC.	478.80	0
9285	VW	08/13/2008	FRANKLIN COUNTY SANITARY ENGINEERING	667.41	0
9286	VW	08/13/2008	EMSAR MEDICAL REPAIR, INC.	67.14	0
9287	VW	08/13/2008	BOUND TREE MEDICAL LLC	156.46	0
9288	VW	08/13/2008	FIRE SAFETY SERVICES	264.00	0
9289	VW	08/13/2008	LINC MECHANICAL - COLUMBUS	312.50	0
9290	VW	08/13/2008	PRAIRIE TOWNSHIP FIRE DEPARTMENT	346.85	0
9291	VW	08/13/2008	FRIDAY'S CREATIONS	160.00	0

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
9292	VW	08/13/2008	LOVELAND & BROSIUS	3,639.14	0
9293	VW	08/13/2008	LJB, INC.	500.00	0
9294	VW	08/13/2008	FINLEY FIRE EQUIPMENT	122.36	0
9295	VW	08/13/2008	ROY TAILOR UNIFORM CO. OF COLUMBUS, INC.	114.45	0
9296	VW	08/13/2008	RUMPKE CONSOLIDATED COMPANIES	186.55	0
9297	VW	08/13/2008	EMP, FRANKLIN COUNTY	1,250.00	0
9298	VW	08/13/2008	WORKHEALTH	809.00	0
9299	VW	08/13/2008	MATTRESS MART	1,792.00	0
9300	VW	08/13/2008	SUNOCO	218.01	0
9301	VW	08/13/2008	BERKSHIRE BOYS, INC	2,100.00	0
9302	VW	08/13/2008	OTARMA SERVICE CENTER	29,560.00	0
9303	VW	08/13/2008	AMERICAN FAMILY LIFE ASSURANCE COMPANY	222.96	0
9304	VW	08/13/2008	PRAIRIE TOWNSHIP LOCAL 2985	725.00	0
9305	VW	08/13/2008	13 TRUSTEE CHAPTER	300.00	0
9306	VW	08/13/2008	UNITED STATES TREASURY	200.00	0
9307	VW	08/13/2008	OHIO PUBLIC EMPLOYEES DEFERRED COMP.	4,002.00	0
9308	VW	08/13/2008	THE DISPATCH PRINTING COMPANY	593.40	0
9309	VW	08/13/2008	PITNEY BOWES, PURCHASE POWER	135.92	0
9310	VW	08/13/2008	TERMINIX	100.00	0
9311	VW	08/13/2008	OHIO PUBLIC ENTITY CONSORTIUM	14,591.12	0
9312	VW	08/27/2008	AT&T	1,514.67	0
9313	VW	08/27/2008	AT&T	77.86	0
9314	VW	08/27/2008	AMERICAN ELECTRIC POWER	3,415.78	0
9315	VW	08/27/2008	THE APPLE-SMITH CORPORATION	177.65	0
9316	VW	08/27/2008	ADVANCED DRAINAGE SYSTEMS, INC.	1,392.27	0
9317	VW	08/27/2008	CINTAS CORPORATION #304	271.50	0
9318	VW	08/27/2008	CENTER CITY INTERNATIONAL TRUCKS, INC.	613.90	0
9319	VW	08/27/2008	FIRE SAFETY SERVICES	129.11	0
9320	VW	08/27/2008	GBF PRINTING SERVICES AND PROMOTIONS	55.00	0
9321	VW	08/27/2008	HOME DEPOT DEPT 32-2502004884	271.07	0
9322	VW	08/27/2008	HOME DEPOT DEPT 32-2502004884	293.81	0
9323	VW	08/27/2008	INFO-LINK TECHNOLOGIES, INC.	750.00	0
9324	VW	08/27/2008	ICE MOUNTAIN	46.04	0
9325	VW	08/27/2008	KOORSEN FIRE AND SECURITY, INC.	499.40	0
9326	VW	08/27/2008	M. ARCARI ASSOCIATES, LLC	3,000.00	0
9327	VW	08/27/2008	NEXTEL COMMUNICATIONS	64.47	0
9328	VW	08/27/2008	PRAIRIE TOWNSHIP FIRE DEPARTMENT	91.04	0
9329	VW	08/27/2008	PETERMAN'S TREE & LAWN SERVICE	875.00	0
9330	VW	08/27/2008	THE OLEN CORPORATION	94.25	0
9331	VW	08/27/2008	OCE IMAGISTICS INC.	145.54	0
9332	VW	08/27/2008	ROY TAILOR UNIFORM CO. OF COLUMBUS, INC.	311.30	0
9333	VW	08/27/2008	LA-Z-BOY FURNITURE GALLERIES	2,317.75	0

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
9334	VW	08/27/2008	KUHLWEIN PETROLEUM CO.	3,088.48	0
9335	VW	08/27/2008	TIME WARNER CABLE	90.97	0
9336	VW	08/27/2008	SNIDER-BLAKE PERSONNEL	826.20	0
9337	VW	08/27/2008	STAPLES CREDIT PLAN	188.06	0
9338	VW	08/27/2008	STAPLES BUSINESS ADVANTAGE	255.78	0
9339	VW	08/27/2008	VOYAGER FLEET SYSTEMS, INC/THORNTONS	14.32	0
9340	VW	08/27/2008	TIME WARNER CABLE	90.97	0
9341	VW	08/27/2008	TIME WARNER CABLE	90.97	0
9342	VW	08/27/2008	VERIZON WIRELESS	145.39	0
9343	VW	08/27/2008	VILLAGE PLUMBING CO.	105.00	0
9344	VW	08/27/2008	US INTERNET	60.00	0
9345	VW	08/27/2008	UNITED STATES TREASURY	92.00	0
9346	VW	08/27/2008	WEST JEFFERSON TRUE VALUE HARDWARE	16.79	0
9347	VW	08/27/2008	ZEP MANUFACTURING COMPANY	288.10	0
9348	VW	08/27/2008	TRI-ANIM HEALTH DSERVICES, INC.	1,861.20	0
9349	VW	08/27/2008	OHIO PUBLIC EMPLOYEES DEFERRED COMP.	3,952.00	0
9350	VW	08/27/2008	13 TRUSTEE CHAPTER	300.00	0
9351	VW	08/27/2008	UNITED STATES TREASURY	92.00	0
9352	VW	08/27/2008	PRAIRIE TOWNSHIP LOCAL 2985	700.00	0
9353	VW	08/27/2008	ASEBROOK & CO.	1,677.67	0
9354	VW	08/27/2008	UNITED STATES TREASURY	764.16	0
9355	VW	08/27/2008	SUNOCO	101.58	0
9356	VW	08/27/2008	METROPOLITAN ENVIRONMENTAL SERVICES, INC	1,169.44	0
9357	VW	08/27/2008	KOORSEN FIRE AND SECURITY, INC.	63.45	0
9358	VW	08/27/2008	CAPITOL OFFICE SUPPLY	231.41	0
9359	VW	08/27/2008	MED 3000	2,620.21	0
9360	VW	08/27/2008	QUENCH USA	44.00	0
9361	VW	08/27/2008	SAM'S CLUB	196.01	0
9362	VW	08/27/2008	COLUMBIA GAS OF OHIO	60.58	0
9363	VW	08/27/2008	STANTEC CONSULTING SERVICES INC.	2,250.00	0
9364	VW	08/27/2008	FRANKLIN COUNTY BOARD OF HEALTH	3,328.00	0
9365	VW	08/27/2008	J&D HOME IMPROVEMENTS	500.00	0
9366	VW	08/27/2008	OHIO PUBLIC ENTITY CONSORTIUM	16,390.62	0
9367	VW	08/27/2008	DELILLE OXYGEN COMPANY	457.96	0
9368	VW	08/27/2008	RICHARD PFAFF	60.00	0
				<hr/>	
				Subtotal:	312,962.52
				Adjustments:	0.00
				Total Amount Pending for Accounting:	0.00
				Total Amount Pending for Payroll:	0.00
				<hr/>	
				Total:	\$312,962.52
				<hr/>	

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

Version 12.2
9:06:34 am 08/28/2008

PAYMENT REGISTER
PRAIRIE TOWNSHIP, FRANKLIN COUNTY
Accounting/Payroll
From 08/01/2008 to 08/31/2008

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Date: 08/28/2008

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.