

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
6133	VW	07/27/2006	ANTHEM BLUE CROSS/BLUE SHIELD	\$13,297.87	0
6134	VW	08/01/2006	AMERICAN ELECTRIC POWER	7,532.06	0
6135	VW	08/01/2006	E. C. BABBERT, INC.	1,020.60	0
6136	VW	08/01/2006	NEENAH FOUNDRY COMPANY	410.00	0
6137	VW	08/01/2006	Geo Shack	169.57	0
6138	VW	08/01/2006	THE OLEN CORPORATION	159.29	0
6139	VW	08/01/2006	ADVANCED DRAINAGE SYSTEMS, INC.	665.82	0
6140	VW	08/01/2006	CINTAS CORPORATION #304	247.82	0
6141	VW	08/01/2006	AMERICAN MESSAGING	4.60	0
6142	VW	08/01/2006	COLUMBIA GAS OF OHIO	34.05	0
6143	VW	08/01/2006	ANDREW L. BRANDON	350.00	0
6144	VW	08/01/2006	TIM HEPLER CONSULTING SERVICES	743.75	0
6145	VW	08/01/2006	US INTERNET	60.00	0
6146	VW	08/01/2006	TREASURER OF STATE	11.30	0
6147	VW	08/01/2006	STAPLES BUSINESS ADVANTAGE	412.75	0
6148	VW	08/01/2006	TRACTOR SUPPLY COMPANY	211.33	0
6149	VW	08/01/2006	McCARTHY BUSINESS SYSTEMS	55.00	0
6150	VW	08/01/2006	NATIONAL CITY BANK	69.39	0
6151	VW	08/01/2006	LOVELAND & BROSIUS	10,558.41	0
6152	VW	08/01/2006	RINEHART-WALTERS-DANNER	34,869.00	0
6153	VW	08/01/2006	ICE MOUNTAIN SPRING WATER PROCESS. CTR.	74.82	0
6154	VW	08/01/2006	HORTON EMERGENCY VEHICLES	174,525.86	0
6155	VW	08/01/2006	HOME DEPOT DEPT 32-2502004884	933.37	0
6156	VW	08/01/2006	COLLIERS TURLEY MARTIN TUCKER AAF	6,157.72	0
6157	VW	08/01/2006	AT&T	705.95	0
6158	VW	08/01/2006	AUTOMATIC DATA PROCESSING	282.35	0
6159	VW	08/01/2006	AT&T	95.48	0
6160	VW	08/01/2006	AMERICAN ELECTRIC POWER	2,982.46	0
6161	VW	08/01/2006	B&C COMMUNICATIONS	513.16	0
6162	VW	08/01/2006	OHIO INSURANCE SERVICES AGENCY	46,012.52	0
6163	VW	08/01/2006	COLUMBIA GAS OF OHIO	194.39	0
6164	VW	08/01/2006	ROY TAILOR UNIFORM CO. OF COLUMBUS, INC.	254.30	0
6165	VW	08/01/2006	PRAIRIE TOWNSHIP FIRE DEPARTMENT	200.56	0
6166	VW	08/01/2006	TRUGREEN-CHEMLAWN	110.25	0
6167	VW	08/01/2006	HOFFMAN'S POWER EQUIPMENT	71.90	0
6168	VW	08/01/2006	TIM HEPLER CONSULTING SERVICES	551.25	0
6169	VW	08/01/2006	BOUND TREE MEDICAL, LLC	800.35	0
6170	VW	08/01/2006	CINGULAR WIRELESS	13.12	0
6171	VW	08/01/2006	WILBUR RIEBEL	350.00	0
6172	VW	08/01/2006	FRIDAY'S CREATIONS	218.00	0
6173	VW	08/01/2006	MCKEE DOOR SALES	9.00	0
6174	VW	08/01/2006	MBI SOLUTIONS, INC.	2,467.91	0

PAYMENT REGISTER  
PRAIRIE TOWNSHIP, FRANKLIN COUNTY  
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Warrant Number	Type	Date	Vendor/Payee	Amount	Status
6175	VW	08/01/2006	TIME WARNER CABLE	71.59	0
6176	VW	08/01/2006	KUHLWEIN PETROLEUM CO.	1,554.79	0
6177	VW	08/01/2006	WATSON JANITORIAL SERVICE	459.70	0
6178	VW	08/01/2006	LINDA AND RON WILKE	1,200.00	0
6179	VW	08/01/2006	LIFELINK	72.00	0
6180	VW	08/01/2006	ISG THERMAL SYSTEMS USA, INC.	165.00	0
6181	VW	08/01/2006	AMERICAN MESSAGING	4.60	0
6182	VW	08/01/2006	PRINCIPAL TRUCK SUPPLY INC.	35.88	0
6183	VW	08/01/2006	CENTER CITY INTERNATIONAL TRUCKS, INC.	363.49	0
6184	VW	08/01/2006	HAROLD D. HARD CO.	129.48	0
6185	VW	08/01/2006	STAPLES BUSINESS ADVANTAGE	120.13	0
6186	VW	08/01/2006	NEXTEL COMMUNICATIONS	92.59	0
6187	VW	08/02/2006	STAPLES BUSINESS ADVANTAGE	22.80	0
6188	VW	08/14/2006	BUCKEYE READY-MIX, L.L.C.	554.75	0
6189	VW	08/14/2006	KURGUZ PAVING INC.	3,960.00	0
6190	VW	08/14/2006	U.S. POSTMASTER	39.00	0
6191	VW	08/14/2006	AT&T	575.40	0
6192	VW	08/14/2006	SHELL OIL COMPANY	2,346.28	0
6193	VW	08/14/2006	WORKHEALTH	44.00	0
6194	VW	08/14/2006	THE DAILY REPORTER	35.00	0
6195	VW	08/14/2006	STAPLES BUSINESS ADVANTAGE	118.62	0
6196	VW	08/14/2006	THE COLUMBUS DISPATCH PRINTING CO.	185.28	0
6197	VW	08/14/2006	TRUDEAU'S FENCE CO., LTD.	6,000.00	0
6198	VW	08/14/2006	ROY TAILOR UNIFORM CO. OF COLUMBUS, INC.	65.90	0
6199	VW	08/14/2006	OHIO FIRE ACADEMY	370.00	0
6200	VW	08/14/2006	OHIO INSURANCE SERVICES AGENCY	277.76	0
6201	VW	08/14/2006	PITNEY BOWES, INC.	131.50	0
6202	VW	08/14/2006	McCARTHY BUSINESS SYSTEMS	7.00	0
6203	VW	08/14/2006	NEXTEL COMMUNICATIONS	23.91	0
6204	VW	08/14/2006	NIGHTINGALE-ALAN MEDICAL, INC.	2,132.37	0
6205	VW	08/14/2006	NAPA AUTO PARTS CO.	128.24	0
6206	VW	08/14/2006	FEDEX KINKO'S	997.44	0
6207	VW	08/14/2006	FINLEY FIRE EQUIPMENT	260.00	0
6208	VW	08/14/2006	FRANKLIN COUNTY SANITARY ENGINEERING	82.49	0
6209	VW	08/14/2006	COLUMBIA GAS OF OHIO	10.32	0
6210	VW	08/14/2006	DELILLE OXYGEN COMPANY	98.00	0
6211	VW	08/14/2006	CENTER CITY INTERNATIONAL TRUCKS, INC.	966.60	0
6212	VW	08/14/2006	CONSOLIDATED SERVICES	585.00	0
6213	VW	08/14/2006	BOUND TREE MEDICAL, LLC	146.59	0
6214	VW	08/14/2006	ARAMARK UNIFORM SERVICES, INC.	97.96	0
6215	VW	08/14/2006	AUTOMATIC DATA PROCESSING	224.02	0
6216	VW	08/14/2006	BP	128.88	0

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PRAIRIE TOWNSHIP, FRANKLIN COUNTY  
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From 07/27/2006 to 08/30/2006

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
6217	VW	08/14/2006	AT&T	564.00	0
6218	VW	08/14/2006	FRANK ROAD C&D	731.70	0
6219	VW	08/14/2006	OHIO DEPARTMENT OF AGRICULTURE	35.00	0
6220	VW	08/14/2006	BUCKEYE POWER SALES CO., INC.	39.00	0
6221	VW	08/14/2006	CINTAS CORPORATION #304	247.82	0
6222	VW	08/14/2006	KUHLWEIN PETROLEUM CO.	991.60	0
6223	VW	08/14/2006	THE OLEN CORPORATION	584.70	0
6224	VW	08/14/2006	AMERICAN FAMILY LIFE ASSURANCE COMPANY	368.56	0
6225	VW	08/15/2006	THE FRANK GATES SERVICE COMPANY	20,424.00	0
6226	VW	08/15/2006	FIRE SAFETY SERVICES	5,103.00	0
6227	VW	08/15/2006	B&C COMMUNICATIONS	35.00	0
6228	VW	08/15/2006	SAM'S CLUB	1,155.94	0
6229	VW	08/15/2006	TALIAFERRO ENTERPRISES, INC.	58.00	0
6230	VW	08/15/2006	LOWE'S COMPANIES, INC.	57.96	0
6231	VW	08/15/2006	VOYAGER FLEET SYSTEMS, INC/THORNTONS	21.48	0
6232	VW	08/15/2006	NAPA AUTO PARTS CO.	15.98	0
6233	VW	08/15/2006	HOME DEPOT DEPT 32-2502004884	86.28	0
6234	VW	08/15/2006	FRANKLIN COUNTY ENGINEER	114,611.97	0
6235	VW	08/15/2006	RUMPKE CONSOLIDATED COMPANIES	368.39	0
6236	VW	08/15/2006	AT&T	913.00	0
6237	VW	08/15/2006	THE APPLE-SMITH CORPORATION	256.90	0
6238	VW	08/15/2006	NEXTEL COMMUNICATIONS	98.66	0
6239	VW	08/15/2006	PETERMAN'S TREE & LAWN SERVICE	1,000.00	0
6240	VW	08/16/2006	RINEHART-WALTERS-DANNER	1,465.00	0
6241	VW	08/16/2006	PITNEY BOWES, PURCHASE POWER	112.14	0
6242	VW	08/28/2006	AMERICAN ELECTRIC POWER	2,687.66	0
6243	VW	08/28/2006	AUTOMATIC DATA PROCESSING	187.60	0
6244	VW	08/28/2006	AT&T	81.67	0
6245	VW	08/28/2006	AT&T	215.99	0
6246	VW	08/28/2006	FRANKLIN COUNTY SANITARY ENGINEERING	320.03	0
6247	VW	08/28/2006	HOME DEPOT DEPT 32-2502004884	135.61	0
6248	VW	08/28/2006	ICE MOUNTAIN SPRING WATER PROCESS. CTR.	48.19	0
6249	VW	08/28/2006	McCARTHY BUSINESS SYSTEMS	259.43	0
6250	VW	08/28/2006	OHIO DEPT. OF JOB AND FAMILY SERVICES	4,350.00	0
6251	VW	08/28/2006	WILBUR RIEBEL	158.07	0
6252	VW	08/28/2006	FLOYD COCHRUN	191.93	0
6253	VW	08/28/2006	SDG SECURITY, A DIVISION OF	20.00	0
6254	VW	08/28/2006	STAPLES BUSINESS ADVANTAGE	172.99	0
6255	VW	08/28/2006	TREASURER OF STATE	25.44	0
6256	VW	08/28/2006	US INTERNET	60.00	0
6257	VW	08/28/2006	NEXTEL COMMUNICATIONS	85.74	0
6258	VW	08/28/2006	OHIO FIRE ACADEMY	45.00	0

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 PRAIRIE TOWNSHIP, FRANKLIN COUNTY  
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 From 07/27/2006 to 08/30/2006

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
6259	VW	08/28/2006	FRANKLIN COUNTY SANITARY ENGINEERING	692.39	0
6260	VW	08/28/2006	HAROLD D. HARD CO.	599.40	0
6261	VW	08/28/2006	D & M DISTRIBUTORS, INC.	518.49	0
6262	VW	08/28/2006	CINGULAR WIRELESS	14.09	0
6263	VW	08/28/2006	COLLIERS TURLEY MARTIN TUCKER AAF	6,157.72	0
6264	VW	08/28/2006	CLIA LABORATORY PROGRAM	150.00	0
6265	VW	08/28/2006	VALLEY NATIONAL GASES, INC.	99.99	0
6266	VW	08/28/2006	RUMPKE CONSOLIDATED COMPANIES	99.19	0
6267	VW	08/28/2006	CINTAS CORPORATION #304	247.82	0
6268	VW	08/28/2006	THE DAILY REPORTER	264.00	0
6269	VW	08/28/2006	HOFFMAN'S POWER EQUIPMENT	167.37	0
6270	VW	08/28/2006	BUCKEYE POWER SALES CO., INC.	97.68	0
6271	VW	08/28/2006	ADVANCED DRAINAGE SYSTEMS, INC.	30.00	0
6272	VW	08/28/2006	HAROLD D. HARD CO.	133.60	0
6273	VW	08/28/2006	KUHLWEIN PETROLEUM CO.	587.60	0
6274	VW	08/28/2006	SAFETY SOLUTIONS, INC.	191.73	0
6275	VW	08/28/2006	FARM PLAN	19.43	0
6276	VW	08/28/2006	R.L. PARSONS & SON	119.61	0
6277	VW	08/28/2006	CENTER CITY INTERNATIONAL TRUCKS, INC.	446.73	0
6278	VW	08/28/2006	W.W. WILLIAMS	266.34	0
6279	VW	08/28/2006	FRANKLIN COUNTY SHERIFF	22,137.23	0
6280	VW	08/28/2006	KIMBALL MIDWEST	160.19	0
6281	VW	08/28/2006	COLUMBIA GAS OF OHIO	43.25	0
6282	VW	08/28/2006	RIVERSIDE RADIOLOGY ASSOCIATES	45.00	0
6283	VW	08/28/2006	PARAMOUNT PRODUCTS COMPANY	237.36	0
6284	VW	08/28/2006	MBI SOLUTIONS, INC.	1,941.68	0
6285	VW	08/29/2006	NEXTEL COMMUNICATIONS	26.75	0
6286	VW	08/29/2006	OHIO POLICE & FIRE PENSION FUND	430.86	0
6287	VW	08/29/2006	MINUTEMAN PRESS	211.15	0
6288	VW	08/30/2006	AMERICAN ELECTRIC POWER	7,532.06	0
6289	VW	08/30/2006	MINUTEMAN PRESS	364.22	0
6290	VW	08/30/2006	CONSOLIDATED SERVICES	112.05	0
6291	VW	08/30/2006	WATSON JANITORIAL SERVICE	459.70	0
				Subtotal:	536,287.80
				Adjustments:	0.00
				Total Amount Pending for Accounting:	0.00
				Total Amount Pending for Payroll:	0.00
				Total:	\$536,287.80

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

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