

PAYMENT REGISTER  
PRAIRIE TOWNSHIP, FRANKLIN COUNTY  
Accounting/Payroll  
From 02/01/2006 to 02/28/2006

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
5476	VW	02/13/2006	AUTOMATIC DATA PROCESSING	\$209.11	C
5477	VW	02/13/2006	TIME WARNER CABLE	71.19	C
5478	VW	02/13/2006	COLUMBUS FASTENERS CORPORATION	71.08	C
5479	VW	02/13/2006	ADVANCED DRAINAGE SYSTEMS, INC.	23.57	C
5480	VW	02/13/2006	AZ COMMERCIAL	23.05	C
5481	VW	02/13/2006	DAVID SEEGER	2,400.00	C
5482	VW	02/13/2006	COLUMBUS CITY TREASURER	1,159.68	O
5483	VW	02/13/2006	OFFICE OF THE ATTORNEY GENERAL	100.00	O
5484	VW	02/13/2006	JOHNSON & ROUNDTREE PREMIUM, INC.	561.32	C
5485	VW	02/13/2006	LESLIE CAMPBELL	25.00	O
5486	VW	02/13/2006	CINTAS CORPORATION #304	210.31	C
5487	VW	02/13/2006	PITNEY BOWES, INC.	63.25	C
5488	VW	02/13/2006	BROTHERS OFFICE SUPPLY	308.17	C
5489	VW	02/13/2006	FRANKLIN COUNTY SANITARY ENGINEERING	106.89	C
5490	VW	02/13/2006	TALIAFERRO ENTERPRISES, INC.	173.19	C
5491	VW	02/13/2006	CONAN INSPECT & ENGINEERING SERV., INC	845.40	C
5492	VW	02/13/2006	RUMPKE CONSOLIDATED COMPANIES	63.19	C
5493	VW	02/13/2006	ICE MOUNTAIN SPRING WATER PROCESS. CTR.	1.65	C
5494	VW	02/13/2006	BUCKEYE POWER SALES CO., INC.	2.80	C
5495	VW	02/13/2006	CENTER CITY INTERNATIONAL TRUCKS, INC.	64.02	C
5496	VW	02/13/2006	NAPA AUTO PARTS CO.	111.44	C
5497	VW	02/13/2006	SHELL OIL COMPANY	1,627.28	C
5498	VW	02/13/2006	BROTHERS OFFICE SUPPLY	76.95	C
5499	VW	02/13/2006	ROY TAILOR UNIFORM CO. OF COLUMBUS, INC.	110.90	C
5500	VW	02/13/2006	ABCO DISTRIBUTION INC.	27.67	C
5501	VW	02/13/2006	INTERNATIONAL CODE COUNCIL INC	274.00	C
5502	VW	02/13/2006	MCKEE DOOR SALES	236.00	C
5503	VW	02/13/2006	HORTON EMERGENCY VEHICLES	121.74	C
5504	VW	02/13/2006	GUARANTEED HEATING & COOLING	1,311.00	C
5505	VW	02/13/2006	NATIONWIDE MUTUAL INSURANCE COMPANY-REI	6,827.72	C
5506	VW	02/13/2006	DELILLE OXYGEN COMPANY	91.00	C
5507	VW	02/15/2006	VALLEY NATIONAL GASES, INC.	986.86	C
5508	VW	02/15/2006	BOUND TREE MEDICAL, LLC	2,024.10	C
5509	VW	02/15/2006	SAM'S CLUB/GECF	750.55	C
5510	VW	02/15/2006	CENTER CITY INTERNATIONAL TRUCKS, INC.	324.29	C
5511	VW	02/15/2006	DOCTORS WEST PHARMACY	59.85	O
5512	VW	02/15/2006	ARCHER-MEEK-WEILER AGENCY, INC.	50.00	C
5513	VW	02/15/2006	NEXTEL COMMUNICATIONS	52.82	C
5514	VW	02/15/2006	OHIO INSURANCE SERVICES AGENCY	3,838.22	C
5515	VW	02/15/2006	COLUMBIA GAS OF OHIO	1,869.65	C
5516	VW	02/15/2006	WORK HEALTH	120.50	C
5517	VW	02/15/2006	FRANKLIN COUNTY SANITARY ENGINEERING	626.52	C

PAYMENT REGISTER  
 PRAIRIE TOWNSHIP, FRANKLIN COUNTY  
 Accounting/Payroll  
 From 02/01/2006 to 02/28/2006

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
5518	VW	02/15/2006	OHIO POLICE & FIRE PENSION FUND	16,756.10	C
5519	VW	02/28/2006	HOME DEPOT DEPT 32-2502004884	384.96	O
5520	VW	02/28/2006	RONALD EUGENE KERN	80.00	O
5521	VW	02/28/2006	WILBUR RIEBEL	350.00	O
5522	VW	02/28/2006	OHIO FIRE CHIEFS' ASSOCIATION, INC.	60.00	O
5523	VW	02/28/2006	AUTOMATIC DATA PROCESSING	1,018.62	O
5524	VW	02/28/2006	THE OLEN CORPORATION	1,566.36	O
5525	VW	02/28/2006	ADVANCED DRAINAGE SYSTEMS, INC.	407.07	O
5526	VW	02/28/2006	AMERICA'S BODY CO. - COLUMBUS	180.00	O
5527	VW	02/28/2006	RAK INDUSTRIES	298.69	O
5528	VW	02/28/2006	HOFFMAN'S POWER EQUIPMENT	3.55	O
5529	VW	02/28/2006	DAVID W. MCANINCH	7.00	O
5530	VW	02/28/2006	VALLEY NATIONAL GASES, INC.	880.25	O
5531	VW	02/28/2006	REPUBLIC WASTE SERVICES	137.97	O
5532	VW	02/28/2006	CINTAS CORPORATION #304	210.74	O
5533	VW	02/28/2006	RICHARD L JOHNSON	630.00	O
5534	VW	02/28/2006	TERMINIX	120.00	O
5535	VW	02/28/2006	WEST JEFFERSON PLUMBING AND HEATING	712.00	O
5536	VW	02/28/2006	STEPHEN FEUSTEL	28.99	O
5537	VW	02/28/2006	MARJORIE WITKOWSKI	145.84	O
5538	VW	02/28/2006	ROY TAILOR UNIFORM CO. OF COLUMBUS, INC.	69.90	O
5539	VW	02/28/2006	BOUND TREE MEDICAL, LLC	498.70	O
5540	VW	02/28/2006	THE COLUMBUS DISPATCH PRINTING CO.	2,126.62	O
5541	VW	02/28/2006	F & E CHECK PROTECTOR	149.00	O
5542	VW	02/28/2006	CENTRAL OHIO FIRE SETTER EDUCATOR CONF	80.00	O
5543	VW	02/28/2006	ARAMARK UNIFORM SERVICES, INC.	97.96	O
5544	VW	02/28/2006	WATSON JANITORIAL SERVICE	459.70	O
5545	VW	02/28/2006	ANDREW L. BRANDON	350.00	O
5546	VW	02/28/2006	ANTHEM LIFE INSURANCE COMPANY	157.50	O
5547	VW	02/28/2006	ANTHEM BLUE CROSS/BLUE SHIELD	44,901.88	O
5548	VW	02/28/2006	SOFAIA	85.00	O
Subtotal:				100,956.33	
Adjustments:				0.00	
Total Amount Pending for Accounting:				0.00	
Total Amount Pending for Payroll:				0.00	
Total:				<u>\$100,956.33</u>	

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