

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
8423	VW	02/12/2008	BEE LINE	\$251.62	0
8424	VW	02/12/2008	OHIO INSURANCE SERVICES AGENCY	48,024.19	0
8425	VW	02/12/2008	AT&T	1,071.33	0
8426	VW	02/12/2008	ARAMARK UNIFORM SERVICES, INC.	141.02	0
8427	VW	02/12/2008	AUTOMATIC DATA PROCESSING	231.16	0
8428	VW	02/12/2008	ANDREW L. BRANDON	800.00	0
8429	VW	02/12/2008	AMERICAN ELECTRIC POWER	7,875.48	0
8430	VW	02/12/2008	COLUMBIA GAS OF OHIO	4,043.59	0
8431	VW	02/12/2008	COLUMBUS MESSENGER COMPANY	211.95	0
8432	VW	02/12/2008	DELILLE OXYGEN COMPANY	112.00	0
8433	VW	02/12/2008	CINTAS CORPORATION #304	213.62	0
8434	VW	02/12/2008	CINTAS CORPORATION #304	36.05	0
8435	VW	02/12/2008	FLOYD COCHRUN	350.00	0
8436	VW	02/12/2008	CAPITOL OFFICE SUPPLY	275.29	0
8437	VW	02/12/2008	FRANKLIN COUNTY SANITARY ENGINEERING	421.06	0
8438	VW	02/12/2008	FRANK ROAD C&D	150.00	0
8439	VW	02/12/2008	FRANKLIN COUNTY SHERIFF	22,684.80	0
8440	VW	02/12/2008	FRANKLIN COUNTY ENGINEER'S OFFICE	12,257.22	0
8441	VW	02/12/2008	HARBOR FREIGHT TOOLS	4.95	0
8442	VW	02/12/2008	INFO-LINK TECHNOLOGIES, INC.	3,960.92	0
8443	VW	02/12/2008	KUHLWEIN PETROLEUM CO.	572.22	0
8444	VW	02/12/2008	NEXTEL COMMUNICATIONS	93.43	0
8445	VW	02/12/2008	VALLEY NATIONAL GASES, INC.	915.84	0
8446	VW	02/12/2008	NAPA AUTO PARTS CO.	25.59	0
8447	VW	02/12/2008	MILLER'S TEXTILE SERVICES	110.21	0
8448	VW	02/12/2008	RUMPKE CONSOLIDATED COMPANIES	108.82	0
8449	VW	02/12/2008	RUMPKE CONSOLIDATED COMPANIES	63.60	0
8450	VW	02/12/2008	STAPLES BUSINESS ADVANTAGE	45.68	0
8451	VW	02/12/2008	SDG SECURITY	20.00	0
8452	VW	02/12/2008	SNIDER-BLAKE PERSONNEL	699.84	0
8453	VW	02/12/2008	TIME WARNER CABLE	71.17	0
8454	VW	02/12/2008	TRACTOR SUPPLY COMPANY	16.69	0
8455	VW	02/12/2008	OHIOHEALTH/BEHAVIORAL HEALTH EAP	88.00	0
8456	VW	02/12/2008	BEN WALLACE	125.00	0
8457	VW	02/12/2008	THE DAILY REPORTER	293.00	0
8458	VW	02/12/2008	JOHN D. PREUER & ASSOCIATES, INC.	927.16	0
8459	VW	02/12/2008	MID OHIO BUSINESS MACHINES INC.	39.92	0
8460	VW	02/12/2008	VALLEY NATIONAL GASES, INC.	1,037.83	0
8461	VW	02/12/2008	AUTOZONE	11.98	0
8462	VW	02/12/2008	ALERT-ALL CORPORATION	180.87	0
8463	VW	02/12/2008	RUMPKE CONSOLIDATED COMPANIES	70.26	0
8464	VW	02/12/2008	RUMPKE CONSOLIDATED COMPANIES	159.72	0

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
8465	VW	02/12/2008	FIRE SAFETY SERVICES	1,290.00	0
8466	VW	02/12/2008	LOWE'S COMPANIES, INC.	131.32	0
8467	VW	02/12/2008	OHIO TREASURER, RICHARD CORDRAY	2.00	0
8468	VW	02/12/2008	NAPA AUTO PARTS CO.	209.15	0
8469	VW	02/12/2008	FRANKLIN COUNTY SANITARY ENGINEERING	515.45	0
8470	VW	02/12/2008	EMP, FRANKLIN COUNTY	1,250.00	0
8471	VW	02/12/2008	ROY TAILOR UNIFORM CO. OF COLUMBUS, INC.	341.40	0
8472	VW	02/12/2008	PITNEY BOWES, PURCHASE POWER	119.94	0
8473	VW	02/12/2008	BP	1,225.45	0
8474	VW	02/12/2008	WORKHEALTH	858.00	0
8475	VW	02/12/2008	HORTON EMERGENCY VEHICLES	268.11	0
8476	VW	02/12/2008	D & E COMMUNICATIONS, INC.	85.00	0
8477	VW	02/12/2008	KOORSEN FIRE AND SECURITY, INC.	133.10	0
8478	VW	02/12/2008	B&C COMMUNICATIONS	567.18	0
8479	VW	02/12/2008	TREASURER, STATE OF OHIO SFM/OFA	370.00	0
8480	VW	02/12/2008	ZEP MANUFACTURING COMPANY	214.99	0
8481	VW	02/12/2008	STAPLES BUSINESS ADVANTAGE	86.96	0
8482	VW	02/12/2008	WEST JEFFERSON TRUE VALUE HARDWARE	4.17	0
8483	VW	02/12/2008	ADEPT PRODUCTS, INC.	65.00	0
8484	VW	02/26/2008	US INTERNET	60.00	0
8485	VW	02/26/2008	SAM'S CLUB	616.12	0
8486	VW	02/26/2008	ICE MOUNTAIN	69.65	0
8487	VW	02/26/2008	AT&T	65.36	0
8488	VW	02/26/2008	AMERICAN ELECTRIC POWER	2,790.21	0
8489	VW	02/26/2008	KUHLWEIN PETROLEUM CO.	1,861.09	0
8490	VW	02/26/2008	KIMBALL MIDWEST	30.00	0
8491	VW	02/26/2008	VOYAGER FLEET SYSTEMS, INC/THORNTONS	25.50	0
8492	VW	02/26/2008	PENGWYN	10.57	0
8493	VW	02/26/2008	PENGWYN	10.57	0
8494	VW	02/26/2008	HOME DEPOT DEPT 32-2502004884	81.47	0
8495	VW	02/26/2008	HARBOR FREIGHT TOOLS	17.98	0
8496	VW	02/26/2008	CINTAS CORPORATION #304	106.81	0
8497	VW	02/26/2008	CINTAS CORPORATION #304	106.81	0
8498	VW	02/26/2008	VALLEY NATIONAL GASES, INC.	420.58	0
8499	VW	02/26/2008	VALLEY NATIONAL GASES, INC.	1,076.77	0
8500	VW	02/26/2008	SUNOCO	363.70	0
8501	VW	02/26/2008	SNIDER-BLAKE PERSONNEL	388.80	0
8502	VW	02/26/2008	SNIDER-BLAKE PERSONNEL	388.80	0
8503	VW	02/26/2008	SHELL OIL COMPANY	139.36	0
8504	VW	02/26/2008	STAPLES BUSINESS ADVANTAGE	231.90	0
8505	VW	02/26/2008	TIMBER WOLF	2,019.60	0
8506	VW	02/26/2008	ROY TAILOR UNIFORM CO. OF COLUMBUS, INC.	84.40	0

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
8507	VW	02/26/2008	PARR PUBLIC SAFETY EQUIPMENT	389.50	O
8508	VW	02/26/2008	PRAIRIE TOWNSHIP FIRE DEPARTMENT	111.79	O
8509	VW	02/26/2008	PITNEY BOWES, PURCHASE POWER	119.94	O
8510	VW	02/26/2008	NEXTEL COMMUNICATIONS	64.86	O
8511	VW	02/26/2008	NEXTEL COMMUNICATIONS	86.35	O
8512	VW	02/26/2008	MED 3000	1,515.27	O
8513	VW	02/26/2008	LOVELAND & BROSIUS	4,831.83	O
8514	VW	02/26/2008	INFO-LINK TECHNOLOGIES, INC.	750.00	O
8515	VW	02/26/2008	HOME DEPOT DEPT 32-2502004884	1,460.97	O
8516	VW	02/26/2008	KELVIN B. FERGUSON	5.83	O
8517	VW	02/26/2008	DOCTORS WEST PHARMACY	96.04	O
8518	VW	02/26/2008	CINTAS CORPORATION #304	19.60	O
8519	VW	02/26/2008	THE DISPATCH PRINTING COMPANY	312.28	O
8520	VW	02/26/2008	CAPITOL OFFICE SUPPLY	85.97	O
8521	VW	02/26/2008	B&C COMMUNICATIONS	25.31	O
8522	VW	02/26/2008	ARAMARK UNIFORM SERVICES, INC.	141.02	O
8523	VW	02/26/2008	AT&T	1,131.77	O
8524	VW	02/26/2008	ROBERTSON CONSTRUCTION SERVICES, INC.	11,788.00	O
8525	VW	02/26/2008	AT&T	77.82	O
8526	VW	02/26/2008	AUTOMATIC DATA PROCESSING	1,175.14	O
8527	VW	02/26/2008	AFLAC	260.46	V
8528	VW	02/26/2008	CARMEN'S DISTRIBUTION SYSTEMS	40.89	O
8529	VW	02/26/2008	COLLIERS TURLEY MARTIN TUCKER AAF	2,613.00	O
8530	VW	02/26/2008	NEXTEL COMMUNICATIONS	204.62	O
8531	VW	02/26/2008	ROBIN COMEANS	31.96	O
8532	VW	02/26/2008	AMERICAN FAMILY LIFE ASSURANCE COMPANY	260.46	O
8533	VW	02/26/2008	TRACY HATMAKER	138.66	O
8534	VW	02/27/2008	W.G. GRINDERS	31.80	O
8535	VW	02/27/2008	VERIZON WIRELESS	346.04	O
8536	VW	02/27/2008	STEPHEN FEUSTEL	47.21	O
8537	VW	02/27/2008	PRAIRIE TOWNSHIP FIRE DEPARTMENT	960.22	V
8538	VW	02/27/2008	CINCINNATI FIRE FIGHTERS - LOCAL 48	900.00	O
8539	VW	02/27/2008	LIFELINK	471.00	O
8540	VW	02/27/2008	JEFFREY ROUTTE	960.22	O
				Subtotal:	157,731.50
				Adjustments:	0.00
				Total Amount Pending for Accounting:	0.00
				Total Amount Pending for Payroll:	0.00
				Total:	\$157,731.50

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

Version 12.1
2:40:04 pm 02/27/2008

PAYMENT REGISTER
PRAIRIE TOWNSHIP, FRANKLIN COUNTY
Accounting/Payroll
From 02/01/2008 to 02/29/2008

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Date: 02/27/2008

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.