

PAYMENT REGISTER
PRAIRIE TOWNSHIP, FRANKLIN COUNTY
Accounting/Payroll
From 05/01/2006 to 05/31/2006

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
5780	VW	05/10/2006	WEST JEFFERSON PLUMBING AND HEATING	\$100.66	0
5781	VW	05/10/2006	WILBUR RIEBEL	350.00	0
5782	VW	05/10/2006	MEDTRONIC PHYSIO-CONTROL	2,419.20	0
5783	VW	05/10/2006	MOTOROLA C&E	3,619.00	0
5784	VW	05/10/2006	NEXTEL COMMUNICATIONS	43.01	0
5785	VW	05/10/2006	ENERGY GROUP HEATING & COOLING	330.00	0
5786	VW	05/10/2006	B&C COMMUNICATIONS	2,607.00	0
5787	VW	05/10/2006	AFFILIATED RESOURCE GROUP	797.50	0
5788	VW	05/10/2006	METROPOLITAN ENVIRONMENTAL SERVICES, INC	15,937.50	0
5789	VW	05/10/2006	DAYTON LEGAL BLANK INC.	74.13	0
5790	VW	05/10/2006	JIM'S ELECTRIC SERVICE	309.43	0
5791	VW	05/10/2006	PETERMAN'S TREE & LAWN SERVICE	150.00	0
5792	VW	05/10/2006	CINTAS CORPORATION #304	217.86	0
5793	VW	05/10/2006	CENTRAL OHIO CONCRETE CUTTING, INC.	300.00	0
5794	VW	05/10/2006	ICE MOUNTAIN SPRING WATER PROCESS. CTR.	8.47	0
5795	VW	05/10/2006	VERIZON WIRELESS MESSAGING SERVICES	4.60	0
5796	VW	05/10/2006	TIME WARNER CABLE	71.59	0
5797	VW	05/10/2006	THE APPLE-SMITH CORPORATION	170.10	0
5798	VW	05/10/2006	E. C. BABBERT, INC.	454.00	0
5799	VW	05/10/2006	YENKIN MAJESTIC PAINT CORPORATION	493.27	0
5800	VW	05/10/2006	SEED SOLUTIONS	124.10	0
5801	VW	05/10/2006	KUHLWEIN PETROLEUM CO.	1,017.60	0
5802	VW	05/10/2006	TYLER RIEBEL	6.00	0
5803	VW	05/10/2006	LOWE'S COMPANIES, INC.	315.73	0
5804	VW	05/10/2006	FRANK ROAD C&D	78.00	0
5805	VW	05/10/2006	TRACY HATMAKER	30.00	0
5806	VW	05/10/2006	ANDREW L. BRANDON	350.00	0
5807	VW	05/10/2006	WATSON JANITORIAL SERVICE	459.70	0
5808	VW	05/10/2006	COLUMBIA GAS OF OHIO	598.36	0
5809	VW	05/10/2006	COLUMBIA GAS OF OHIO	733.62	0
5810	VW	05/10/2006	DELILLE OXYGEN COMPANY	91.00	0
5811	VW	05/10/2006	TREASURER, STATE OF OHIO	150.00	0
5812	VW	05/10/2006	BROTHERS OFFICE SUPPLY	71.80	0
5813	VW	05/10/2006	PITNEY BOWES, INC.	97.14	0
5814	VW	05/10/2006	COLUMBUS MESSENGER COMPANY	125.60	0
5815	VW	05/10/2006	AUTOMATIC DATA PROCESSING	167.02	0
5816	VW	05/10/2006	FRANKLIN COUNTY SANITARY ENGINEERING	91.24	0
5817	VW	05/10/2006	NEXTEL COMMUNICATIONS	92.65	0
5818	VW	05/10/2006	BERKSHIRE BOYS, INC	13,720.00	0
5819	VW	05/10/2006	BP	51.24	0
5820	VW	05/10/2006	SHELL OIL COMPANY	2,303.61	0
5821	VW	05/10/2006	PRAIRIE TOWNSHIP FIRE DEPARTMENT	80.87	0

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5822	VW	05/10/2006	OHIO ARSON SCHOOL, INC.	825.00	0
5823	VW	05/10/2006	LOWE'S COMPANIES, INC.	59.96	0
5824	VW	05/10/2006	NAPA AUTO PARTS CO.	100.05	0
5825	VW	05/10/2006	ROY TAILOR UNIFORM CO. OF COLUMBUS, INC.	594.25	0
5826	VW	05/10/2006	OHIO FIRE ACADEMY	165.00	0
5827	VW	05/10/2006	CAREER TRACK	198.00	0
5828	VW	05/10/2006	FRANKLIN COUNTY SANITARY ENGINEERING	641.03	0
5829	VW	05/10/2006	RUMPKE CONSOLIDATED COMPANIES	399.84	0
5830	VW	05/10/2006	TALIAFERRO ENTERPRISES, INC.	2,141.01	0
5831	VW	05/10/2006	FRIDAY'S CREATIONS	843.00	0
5832	VW	05/10/2006	MBI SOLUTIONS, INC.	2,365.39	0
5833	VW	05/10/2006	STAPLES BUSINESS ADVANTAGE	123.24	0
5834	VW	05/10/2006	HOFFMAN'S POWER EQUIPMENT	87.84	0
5835	VW	05/10/2006	ADVANCED POWER EQUIPMENT	14.66	0
5836	VW	05/10/2006	COLUMBUS CITY TREASURER	1,191.36	0
5837	VW	05/10/2006	FINLEY FIRE EQUIPMENT	390.00	0
5838	VW	05/10/2006	AT&T	30.77	0
5839	VW	05/10/2006	AMERICAN ELECTRIC POWER	7,511.51	0
5840	VW	05/10/2006	LOVELAND & BROSIUS	2,086.36	0
5841	VW	05/10/2006	AT&T	224.94	0
5842	VW	05/10/2006	BUCKEYE POWER SALES CO., INC.	310.76	0
5843	VW	05/10/2006	DONALD R. PRICE	2,850.00	0
5844	VW	05/10/2006	MEDICAL MUTUAL OF OHIO	45,830.72	0
5845	VW	05/10/2006	OHIO INSURANCE SERVICES AGENCY	3,865.56	0
5846	VW	05/10/2006	LIBERTY TIRE SERVICES	357.00	0
5847	VW	05/10/2006	CONSOLIDATED SERVICES	541.40	0
5848	VW	05/10/2006	MCCARTHY BUSINESS SYSTEMS	137.51	0
5849	VW	05/22/2006	VILLAGER FLOWERS AND GIFTS	25.00	0
5850	VW	05/22/2006	STAPLES BUSINESS ADVANTAGE	115.54	0
5851	VW	05/22/2006	U.S. POSTMASTER	156.00	0
5852	VW	05/22/2006	RICHARD CORDRAY, FRANKLIN COUNTY TREAS.	13.00	0
5853	VW	05/22/2006	OHIO DEPT. OF JOB AND FAMILY SERVICES	3,022.00	0
5854	VW	05/22/2006	CAMP CHASE POST #98	50.00	0
5855	VW	05/22/2006	GROVE CITY MEMORIAL VFW POST 8198	50.00	0
5856	VW	05/22/2006	MINUTEMAN PRESS	37.60	0
5857	VW	05/22/2006	NEXTEL COMMUNICATIONS	46.85	0
5858	VW	05/22/2006	LIBERTY TIRE SERVICES	279.75	0
5859	VW	05/22/2006	THE COLUMBUS DISPATCH PRINTING CO.	254.76	0
5860	VW	05/22/2006	CHUCK'S SEPTIC TANK	155.00	0
5861	VW	05/22/2006	DAVID W. MCANINCH	2.95	0
5862	VW	05/22/2006	AT&T	1,127.27	0
5863	VW	05/22/2006	AT&T	84.24	0

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5864	VW	05/22/2006	AUTOMATIC DATA PROCESSING	193.66	0
5865	VW	05/22/2006	AMERICAN FAMILY LIFE ASSURANCE COMPANY	489.86	0
5866	VW	05/22/2006	AT&T	564.00	0
5867	VW	05/22/2006	NEXTEL COMMUNICATIONS	53.22	0
5868	VW	05/22/2006	CENTRAL OHIO CONCRETE CUTTING, INC.	150.00	0
5869	VW	05/22/2006	CINTAS CORPORATION #304	217.86	0
5870	VW	05/22/2006	MODLICH MONUMENT CO.	250.00	0
5871	VW	05/22/2006	FRANK ROAD C&D	165.00	0
5872	VW	05/22/2006	YENKIN MAJESTIC PAINT CORPORATION	493.27	0
5873	VW	05/22/2006	KUHLWEIN PETROLEUM CO.	1,807.13	0
5874	VW	05/22/2006	SHERWIN-WILLIAMS	43.59	0
5875	VW	05/22/2006	VOYAGER FLEET SYSTEMS, INC/THORNTONS	10.74	0
5876	VW	05/22/2006	TRUDEAU'S FENCE CO., LTD.	1,350.00	0
5877	VW	05/22/2006	RUMPKE CONSOLIDATED COMPANIES	80.44	0
5878	VW	05/22/2006	HOME DEPOT DEPT 32-2502004884	277.76	0
5879	VW	05/22/2006	US INTERNET	60.00	0
5880	VW	05/22/2006	AUTOMATIC DATA PROCESSING	100.00	0
5881	VW	05/22/2006	BROTHERS OFFICE SUPPLY	75.97	0
5882	VW	05/22/2006	JANELL INC.	425.17	0
5883	VW	05/22/2006	PARR PUBLIC SAFETY EQUIPMENT	240.00	0
5884	VW	05/22/2006	FINLEY FIRE EQUIPMENT	1,170.00	0
5885	VW	05/22/2006	BECKER'S ELECTRIC SUPPLY CO	108.75	0
5886	VW	05/22/2006	ZEP MANUFACTURING COMPANY	370.66	0
5887	VW	05/22/2006	SAM'S CLUB	471.69	0
5888	VW	05/22/2006	CINGULAR WIRELESS	13.44	0
5889	VW	05/22/2006	VERIZON WIRELESS MESSAGING SERVICES	4.60	0
5890	VW	05/22/2006	AT&T	514.00	0
5891	VW	05/22/2006	MCKEE DOOR SALES	140.00	0
5892	VW	05/22/2006	SOUTHWESTERN TILE & MARBLE CO. INC.	1,710.00	0
5893	VW	05/22/2006	FRIDAY'S CREATIONS	85.28	0
5894	VW	05/22/2006	ADVANCED POWER EQUIPMENT	142.46	0
5895	VW	05/22/2006	CHUCK'S SEPTIC TANK	385.00	0
5896	VW	05/22/2006	ROY TAILOR UNIFORM CO. OF COLUMBUS, INC.	513.60	0
5897	VW	05/22/2006	NEXTEL COMMUNICATIONS	101.22	0
5898	VW	05/23/2006	CONSOLIDATED SERVICES	1,577.32	0
5899	VW	05/23/2006	COLLIERS TURLEY MARTIN TUCKER AAF	4,805.00	0
5900	VW	05/23/2006	WASHINGTON TOWNSHIP	280.00	0
5901	VW	05/23/2006	STANDARD INSURANCE COMPANY	194.40	0
5902	VW	05/23/2006	OHIO INSURANCE SERVICES AGENCY	650.00	0
5903	VW	05/23/2006	FRANKLIN COUNTY SHERIFF	19,448.60	0
5904	VW	05/23/2006	AMERICAN ELECTRIC POWER	2,055.12	0
5905	VW	05/23/2006	AUTOMATIC DATA PROCESSING	1,010.16	0

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
5906	VW	05/23/2006	LOVELAND & BROSIUS	5,647.29	O
5907	VW	05/24/2006	SUSAN C. PRIDE	1,330.30	O
5908	VW	05/24/2006	DECKER CONSTRUCTION COMPANY	600.00	O
Subtotal:				178,895.28	
Adjustments:				0.00	
Total Amount Pending for Accounting:				0.00	
Total Amount Pending for Payroll:				0.00	
Total:				\$178,895.28	

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.