

PAYMENT REGISTER  
PRAIRIE TOWNSHIP, FRANKLIN COUNTY  
Accounting/Payroll  
From 10/01/2005 to 10/31/2005

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
4949	VW	10/06/2005	ANTHEM BLUE CROSS/BLUE SHIELD	\$44,938.57	C
4950	VW	10/11/2005	TREASURER OF STATE	1,125.00	C
4951	VW	10/11/2005	LOVELAND & BROSIUS	6,901.65	C
4952	VW	10/11/2005	AFFILIATED RESOURCE GROUP	3,000.00	C
4953	VW	10/11/2005	FRANKLIN COUNTY SANITARY LANDFILL	40.59	O
4954	VW	10/11/2005	AUTOMATIC DATA PROCESSING	177.96	C
4955	VW	10/11/2005	REPUBLIC WASTE SERVICES	157.26	C
4956	VW	10/11/2005	GREGORY S. BERTON	85.39	C
4957	VW	10/11/2005	McCARTHY BUSINESS SYSTEMS	142.40	C
4958	VW	10/11/2005	STEPHEN FEUSTEL	118.96	C
4959	VW	10/11/2005	TERMINIX	40.00	C
4960	VW	10/11/2005	FRANK ROAD C&D	112.00	C
4961	VW	10/11/2005	FINLEY FIRE EQUIPMENT	3,568.35	C
4962	VW	10/11/2005	WATSON JANITORIAL SERVICE	225.00	C
4963	VW	10/11/2005	TIME WARNER CABLE	213.57	C
4964	VW	10/11/2005	BROTHERS OFFICE SUPPLY	62.97	C
4965	VW	10/11/2005	DELILLE OXYGEN COMPANY	182.00	C
4966	VW	10/11/2005	NFPA	97.86	C
4967	VW	10/11/2005	NAPA AUTO PARTS CO.	157.33	C
4968	VW	10/11/2005	BOUND TREE MEDICAL, LLC	2,193.16	C
4969	VW	10/11/2005	ALL AMERICAN FIRE EQUIPMENT, INC.	22.89	C
4970	VW	10/11/2005	PARR PUBLIC SAFETY EQUIPMENT	249.00	O
4971	VW	10/11/2005	TALIAFERRO ENTERPRISES, INC.	112.00	C
4972	VW	10/11/2005	ZEP MANUFACTURING COMPANY	357.31	C
4973	VW	10/11/2005	ROY TAILOR UNIFORM CO. OF COLUMBUS, INC.	365.75	C
4974	VW	10/11/2005	BECKER'S ELECTRIC SUPPLY CO	41.17	C
4975	VW	10/11/2005	HOFFMAN'S POWER EQUIPMENT	173.95	C
4976	VW	10/11/2005	R.L. PARSONS & SON	653.66	C
4977	VW	10/11/2005	FIRE SAFETY SERVICES	155.61	C
4978	VW	10/11/2005	PARSONS HARDWARE, INC.	16.75	C
4979	VW	10/11/2005	TRACTOR SUPPLY COMPANY	35.76	C
4980	VW	10/11/2005	ADVANCED DRAINAGE SYSTEMS, INC.	467.93	C
4981	VW	10/11/2005	OHIO DEPARTMENT OF TRANSPORTATION	120.00	C
4982	VW	10/11/2005	JONES FUEL COMPANY	59.02	C
4983	VW	10/11/2005	HOFFMAN'S POWER EQUIPMENT	26.90	C
4984	VW	10/11/2005	VOYAGER FLEET SYSTEMS, INC/THORNTONS	10.74	C
4985	VW	10/11/2005	CINTAS CORPORATION #304	228.38	C
4986	VW	10/11/2005	NEXTEL COMMUNICATIONS	406.96	C
4987	VW	10/11/2005	SBC	770.95	C
4988	VW	10/11/2005	COLUMBIA GAS OF OHIO	53.02	C
4989	VW	10/11/2005	DAYTON LEGAL BLANK INC.	160.70	C
4990	VW	10/11/2005	MBI SOLUTIONS, INC.	2,663.65	C

PAYMENT REGISTER  
 PRAIRIE TOWNSHIP, FRANKLIN COUNTY  
 Accounting/Payroll  
 From 10/01/2005 to 10/31/2005

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
4991	VW	10/11/2005	AARP HEALTH CARE OPTIONS	89.64	C
4992	VW	10/11/2005	UNITED HEALTHCARE	633.71	C
4993	VW	10/12/2005	CONNIE P. SWISHER	45.71	C
4994	VW	10/12/2005	DUANE DELLINGER	149.15	C
4995	VW	10/12/2005	SHELL OIL COMPANY	4,042.52	C
4996	VW	10/12/2005	REPUBLIC WASTE SERVICES	127.17	C
4997	VW	10/12/2005	RUMPKE CONSOLIDATED COMPANIES	56.07	C
4998	VW	10/12/2005	OHIO STATE BOARD OF PHARMACY	150.00	C
4999	VW	10/12/2005	FRANKLIN COUNTY SHERIFF	19,528.01	C
5000	VW	10/12/2005	ICE MOUNTAIN SPRING WATER PROCESS. CTR.	154.30	C
5001	VW	10/12/2005	B&C COMMUNICATIONS	3,722.36	C
5002	VW	10/12/2005	AMERICAN PLANNING ASSOCIATION	339.00	C
5003	VW	10/21/2005	OHIO POLICE & FIRE PENSION FUND	12,766.31	C
5004	VW	10/26/2005	AMERICAN ELECTRIC POWER	9,812.77	C
5005	VW	10/26/2005	SBC	1,412.87	C
5006	VW	10/26/2005	OHIO TOWNSHIP ASSOCIATION	35.00	C
5007	VW	10/26/2005	GRANT MEDICAL CENTER	150.00	C
5008	VW	10/26/2005	ROY TAILOR UNIFORM CO. OF COLUMBUS, INC.	370.45	C
5009	VW	10/26/2005	RIVERSIDE MEDICAL BUILDING PHARMACY	145.46	C
5010	VW	10/26/2005	TERMINIX	40.00	C
5011	VW	10/26/2005	HOFFMAN'S POWER EQUIPMENT	232.00	C
5012	VW	10/26/2005	NFPA	97.86	V
5013	VW	10/26/2005	OHIO FIRE CHIEFS' ASSOCIATION, INC.	75.00	C
5014	VW	10/26/2005	ALERT-ALL CORPORATION	361.95	C
5015	VW	10/26/2005	CENTER CITY INTERNATIONAL TRUCKS, INC.	204.62	C
5016	VW	10/26/2005	FRANK ROAD C&D	84.00	C
5017	VW	10/26/2005	THE JOHN A. BECKER COMPANY	50.15	C
5018	VW	10/26/2005	STUPHEN FIRE EQUIPMENT	75.00	C
5019	VW	10/26/2005	TALIAFERRO ENTERPRISES, INC.	112.00	C
5020	VW	10/26/2005	LAWSON FLAG SUPPLY CO	219.35	C
5021	VW	10/26/2005	RAK INDUSTRIES	176.79	C
5022	VW	10/26/2005	BUCKEYE POWER SALES CO., INC.	29.95	C
5023	VW	10/26/2005	TRACTOR SUPPLY COMPANY	7.98	C
5024	VW	10/26/2005	E. C. BABBERT, INC.	252.00	C
5025	VW	10/26/2005	DONLEY CONCRETE CUTTING COMPANY	190.00	C
5026	VW	10/26/2005	KELVIN FEGUSON	58.54	C
5027	VW	10/26/2005	MELISSA FLOYD	41.33	C
5028	VW	10/26/2005	WILBUR RIEBEL	350.00	C
5029	VW	10/26/2005	FRANKLIN COUNTY SANITARY ENGINEERING	168.64	C
5030	VW	10/26/2005	McCARTHY BUSINESS SYSTEMS	141.40	C
5031	VW	10/26/2005	SDG SECURITY, A DIVISION OF	196.00	C
	SW	10/26/2005	Skipped Warrants 5032 to 5033	0.00	V

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
5034	VW	10/26/2005	OHIO INSURANCE SERVICES AGENCY	4,269.50	C
5035	VW	10/26/2005	ANTHEM LIFE INSURANCE COMPANY	195.00	C
5036	VW	10/26/2005	ANTHEM BLUE CROSS/BLUE SHIELD	44,968.84	C
5037	VW	10/26/2005	NATIONWIDE MUTUAL INSURANCE COMPANY-REI	11,791.40	C
5038	VW	10/26/2005	COLUMBUS CITY TREASURER	1,159.68	C
5039	VW	10/26/2005	ARCHER-MEEK-WEILER AGENCY, INC.	100.00	C
5040	VW	10/26/2005	INTERNATIONAL CODE COUNCIL INC	100.00	C
5041	VW	10/26/2005	JAMES AND LOIS CHAMBERLAND	600.00	C
5042	VW	10/26/2005	DAVID W. MCANINCH	37.00	V
5043	VW	10/26/2005	ADAM J. RIEBEL	45.00	C
5044	VW	10/26/2005	AUTOMATIC DATA PROCESSING	250.19	C
5045	VW	10/26/2005	PITNEY BOWES POSTAGE BY PHONE	200.00	C
5046	VW	10/26/2005	WATSON JANITORIAL SERVICE	225.00	C
5047	VW	10/26/2005	CINTAS CORPORATION #304	228.38	C
5048	VW	10/26/2005	BROTHERS OFFICE SUPPLY	87.97	C
5049	VW	10/26/2005	ROY TAILOR UNIFORM CO. OF COLUMBUS, INC.	144.75	C
5050	VW	10/26/2005	BOUND TREE MEDICAL, LLC	455.88	C
5051	VW	10/26/2005	STEPHEN FEUSTEL	64.93	C
5052	VW	10/26/2005	COLUMBIA GAS OF OHIO	147.11	C
5053	VW	10/26/2005	SBC	417.59	C
5054	VW	10/27/2005	DISPATCH CONSUMER SERVICES, INC.	484.62	C
	SW	10/27/2005	Misprinted Warrants 5055 to 5055	0.00	V
5056	VW	10/27/2005	COLUMBUS BAR ASSOCIATION	90.00	C
Subtotal:				193,515.16	
Adjustments:				0.00	
Total Amount Pending for Accounting:				0.00	
Total Amount Pending for Payroll:				0.00	
Total:				<u>\$193,515.16</u>	

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.