

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
12591	VW	06/02/2010	MARK GOOD	\$25.00	0
12592	VW	06/02/2010	RICHARD CRITCHFIELD	136.38	0
12593	VW	06/02/2010	OHIO INSURANCE SERVICES	44,814.23	0
12594	VW	06/02/2010	RUMPKE CONSOLIDATED COMPANIES	2,395.78	0
12595	VW	06/02/2010	COLUMBUS MESSENGER COMPANY	125.50	0
12596	VW	06/02/2010	CINTAS CORPORATION #304	82.90	0
12597	VW	06/02/2010	TIME WARNER CABLE	103.02	0
12598	VW	06/02/2010	RANDI RANGLES	11.78	0
12599	VW	06/02/2010	QUILL CORPORATION	147.61	0
12600	VW	06/02/2010	VERIZON WIRELESS	122.01	0
12601	VW	06/02/2010	STAPLES BUSINESS ADVANTAGE	181.51	0
12602	VW	06/02/2010	COLUMBUS MESSENGER COMPANY	75.50	0
12603	VW	06/02/2010	JONES FUEL COMPANY	69.00	0
12604	VW	06/02/2010	HDS WHITE CAP CONSTRUCTION SUPPLY	1,370.88	0
12605	VW	06/02/2010	INFO-LINK TECHNOLOGIES, INC.	1,250.00	0
12606	VW	06/02/2010	HOME DEPOT DEPT 32-2502004884	345.95	0
12607	VW	06/02/2010	ANDREW L. BRANDON	550.00	0
12608	VW	06/02/2010	MED3000	25.00	0
12609	VW	06/03/2010	AMERICAN ELECTRIC POWER COMPANY	10,263.76	X
12610	VW	06/02/2010	MID-OHIO REGIONAL PLANNING COMMISSION	6,024.00	0
12611	VW	06/02/2010	OHIO PUBLIC EMPLOYEES DEFERRED COMP.	4,807.00	0
12612	VW	06/02/2010	PRAIRIE TOWNSHIP FIRE DEPT. ASSOCIATION	83.00	0
12613	VW	06/02/2010	DIVERSIFIED COLLECTION SERVICES, INC.	132.92	0
12614	VW	06/02/2010	UNITED STATES TREASURY	92.00	0
12615	VW	06/02/2010	UNITED STATED TREASURY	200.00	0
12616	VW	06/02/2010	MADISON COUNTY CLERK OF COURTS	44.76	0
12617	VW	06/02/2010	PRAIRIE TOWNSHIP LOCAL 2985	675.00	0
12618	VW	06/02/2010	CHAPTER 13 TRUSTEE	300.00	0
12619	VW	06/02/2010	FLOYD COCHRUN	350.00	0
12620	VW	06/02/2010	CINTAS CORPORATION #304	103.72	0
12621	VW	06/02/2010	LOUIS HAINES	500.00	0
12622	VW	06/02/2010	OHIO STATE UNIVERSITY EXTENSION	10.00	0
12623	VW	06/02/2010	PNC BANK	373,187.50	0
12624	VW	06/02/2010	PNC BANK	10.00	0
12625	VW	06/02/2010	FLEET SERVICES	148.53	0
12626	VW	06/02/2010	OCE IMAGISTICS INC.	102.95	0
12627	VW	06/02/2010	COLUMBIA GAS OF OHIO	228.21	0
12628	VW	06/02/2010	QUILL CORPORATION	251.37	0
12629	VW	06/02/2010	ASEBROOK & CO.	2,967.50	0
12630	VW	06/02/2010	NEXT DAY SIGNS	144.00	0
12631	VW	06/02/2010	ROY TAILOR UNIFORM CO. OF COLUMBUS, INC.	111.50	0
12632	VW	06/02/2010	VOGELPOHL FIRE EQUIPMENT, INC.	2,805.38	0

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
12633	VW	06/02/2010	CUMMINS BRIDGEWAY, LLC	378.06	0
12634	VW	06/02/2010	HERITAGE	283.79	0
12635	VW	06/02/2010	OHIO FIRE ACADEMY	100.00	0
12636	VW	06/02/2010	EMSAR MEDICAL REPAIR, INC.	213.91	0
12637	VW	06/02/2010	QUENCH USA	44.00	0
12638	VW	06/02/2010	INFO-LINK TECHNOLOGIES, INC.	7,203.95	0
12639	VW	06/02/2010	ICE MOUNTAIN	89.73	0
12640	VW	06/02/2010	NEXTEL COMMUNICATIONS	78.32	0
12641	VW	06/02/2010	US INTERNET	60.00	0
12642	VW	06/02/2010	AMERICAN ELECTRIC POWER COMPANY	2,272.66	0
12643	VW	06/02/2010	COLUMBIA GAS OF OHIO	85.79	0
12644	VW	06/02/2010	SUNOCO CORPORATE CARD	252.68	0
12645	VW	06/02/2010	ECHO/CONTINENTAL LINCOLN VILLAGE, LLC	2,627.00	0
12646	VW	06/02/2010	BENESCH FRIEDLANDER COPLAN & ARONOFF	295.00	0
12647	VW	06/16/2010	BOEHM INC.	89.49	0
12648	VW	06/16/2010	MADISON GARDEN CENTER	49.90	0
12649	VW	06/16/2010	TREASURER, STATE OF OHIO	150.00	0
12650	VW	06/16/2010	PRIMO PAINT AND BODY SHOP	1,417.00	0
12651	VW	06/16/2010	OHIO POLICE & FIRE PENSION FUND	135,752.33	0
12652	VW	06/16/2010	NEXTEL COMMUNICATIONS	64.64	0
12653	VW	06/16/2010	THE DAILY REPORTER	35.00	0
12654	VW	06/16/2010	STAPLES CREDIT PLAN	86.15	0
12655	VW	06/16/2010	WEST JEFFERSON TRUE VALUE HARDWARE	17.41	0
12656	VW	06/16/2010	WASHINGTON TOWNSHIP FIRE DEPARTMENT	100.00	0
12657	VW	06/16/2010	BP	600.49	0
12658	VW	06/16/2010	PHILLIPS OIL COMPANY OF CENTRAL OHIO INC	60.00	0
12659	VW	06/16/2010	SHELLY MATERIALS, INC.	311.64	0
12660	VW	06/16/2010	JOHN DEERE LANDSCAPES/LESCO	149.83	0
12661	VW	06/16/2010	CINTAS CORPORATION #304	193.91	0
12662	VW	06/16/2010	HOME DEPOT DEPT 32-2502004884	146.23	0
12663	VW	06/16/2010	SIGNCOM INC.	65.00	0
12664	VW	06/16/2010	RUMPKE CONSOLIDATED COMPANIES	84.60	0
12665	VW	06/16/2010	HOFFMAN'S POWER EQUIPMENT	15.00	0
12666	VW	06/16/2010	AT&T	615.36	0
12667	VW	06/16/2010	AT&T	174.27	0
12668	VW	06/16/2010	AMERICAN ELECTRIC POWER COMPANY	11,021.53	0
12669	VW	06/16/2010	RESERVE ACCOUNT - PITNEY BOWES	600.00	0
12670	VW	06/16/2010	OHIO INSURANCE SERVICES	44,451.07	0
12671	VW	06/16/2010	INFO-LINK TECHNOLOGIES, INC.	2,274.00	0
12672	VW	06/16/2010	LIBERTY TIRE SERVICES	423.75	0
12673	VW	06/16/2010	NEXT DAY SIGNS	450.00	0
12674	VW	06/16/2010	FEDEX KINKO'S	377.30	0

PAYMENT REGISTER
PRAIRIE TOWNSHIP, FRANKLIN COUNTY
Accounting/Payroll
From 06/01/2010 to 06/30/2010

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
12675	VW	06/16/2010	OHIO INSURANCE SERVICES	650.00	0
12676	VW	06/16/2010	LOVELAND & BROSIUS	3,073.50	0
12677	VW	06/16/2010	STANTEC CONSULTING SERVICES INC.	271.04	0
12678	VW	06/16/2010	JUANITA J. HAYES	1,200.00	0
12679	VW	06/16/2010	MADISON GARDEN CENTER	69.90	0
12680	VW	06/16/2010	OHIO TREASURER, Kevin Boyce	28,966.57	0
12681	VW	06/16/2010	CHAPTER 13 TRUSTEE	300.00	0
12682	VW	06/16/2010	PRAIRIE TOWNSHIP LOCAL 2985	675.00	0
12683	VW	06/16/2010	UNITED STATES TREASURY	92.00	0
12684	VW	06/16/2010	PRAIRIE TOWNSHIP FIRE DEPT. ASSOCIATION	84.00	0
12685	VW	06/16/2010	OHIO PUBLIC EMPLOYEES DEFERRED COMP.	4,557.00	0
12686	VW	06/16/2010	COVERALL HEALTH-BASED CLEANING SYSTEM	256.00	0
12687	VW	06/16/2010	OHIOHEALTH/BEHAVIORAL HEALTH EAP	88.00	0
12688	VW	06/16/2010	LIBERTY TIRE SERVICES	324.75	0
12689	VW	06/16/2010	BRANDON HARR	276.41	0
12690	VW	06/16/2010	OHIO FIRE ACADEMY	470.00	0
12691	VW	06/16/2010	ROY TAILOR UNIFORM CO. OF COLUMBUS, INC.	29.70	0
12692	VW	06/16/2010	PARR PUBLIC SAFETY EQUIPMENT	335.43	0
12693	VW	06/16/2010	VARMEN GUARD	49.00	0
12694	VW	06/16/2010	KURTZ BROS. CENTRAL OHIO, LLC	417.81	0
12695	VW	06/16/2010	FINLEY FIRE EQUIPMENT	72.00	0
12696	VW	06/16/2010	BOUND TREE MEDICAL LLC	628.60	0
12697	VW	06/16/2010	MT. BUSINESS TECHNOLOGIES, INC.	84.60	0
12698	VW	06/16/2010	VARMEN GUARD	54.00	0
12699	VW	06/16/2010	CENTER CITY INTERNATIONAL TRUCKS, INC.	283.85	0
12700	VW	06/16/2010	ROY TAILOR UNIFORM CO. OF COLUMBUS, INC.	1,130.00	0
12701	VW	06/16/2010	FRANKLIN COUNTY SHERIFF'S OFFICE	25,437.82	0
12702	VW	06/16/2010	STAPLES BUSINESS ADVANTAGE	252.01	0
12703	VW	06/16/2010	OCE - OFSI	189.00	0
12704	VW	06/16/2010	ARAMARK UNIFORM SERVICES, INC.	170.00	0
12705	VW	06/16/2010	COVERALL HEALTH-BASED CLEANING SYSTEM	200.00	0
12706	VW	06/16/2010	RUMPKE CONSOLIDATED COMPANIES	42.65	0
12707	VW	06/16/2010	CINTAS CORPORATION #304	40.83	0
12708	VW	06/16/2010	RUMPKE CONSOLIDATED COMPANIES	42.65	0
12709	VW	06/16/2010	AT&T	243.66	0
12710	VW	06/16/2010	BENESCH FRIEDLANDER COPLAN & ARONOFF	295.00	0
12711	VW	06/16/2010	QUILL CORPORATION	146.47	0
12712	VW	06/16/2010	STAPLES BUSINESS ADVANTAGE	140.66	0
12713	VW	06/16/2010	SAM'S CLUB	695.03	0
12714	VW	06/16/2010	WEST JEFFERSON TRUE VALUE HARDWARE	47.98	0
12715	VW	06/16/2010	APEX FIRE SERVICES	112.50	0
12716	VW	06/16/2010	EAST JORDAN IRON WORKS, INC.	41.00	0

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
12717	VW	06/16/2010	ADVANCED DRAINAGE SYSTEMS, INC.	318.22	O
12718	VW	06/16/2010	E. C. BABBERT, INC.	84.00	O
12719	VW	06/16/2010	ROY TAILOR UNIFORM CO. OF COLUMBUS, INC.	22.90	O
12720	VW	06/16/2010	INFO-LINK TECHNOLOGIES, INC.	836.99	O
12721	VW	06/16/2010	ZEP MANUFACTURING COMPANY	779.80	O
12722	VW	06/16/2010	DELILLE OXYGEN COMPANY	128.00	O
12723	VW	06/16/2010	CHRIS R. SNYDER	44.99	O
12724	VW	06/16/2010	STAPLES BUSINESS ADVANTAGE	36.09	O
12725	VW	06/16/2010	NAPA AUTO PARTS CO.	176.35	O
12726	VW	06/16/2010	ROY TAILOR UNIFORM CO. OF COLUMBUS, INC.	22.90	O
12727	VW	06/16/2010	WEST JEFFERSON TRUE VALUE HARDWARE	47.28	O
12728	VW	06/16/2010	TALIAFERRO ENTERPRISES, INC.	1,125.36	O
12729	VW	06/16/2010	WEST JEFFERSON TRUE VALUE HARDWARE	39.36	O
12730	VW	06/16/2010	PHYSIO-CONTROL, INC.	500.00	O
12731	VW	06/16/2010	RUMPKE CONSOLIDATED COMPANIES	134.92	O
12732	VW	06/16/2010	ROY TAILOR UNIFORM CO. OF COLUMBUS, INC.	27.85	O
12733	VW	06/16/2010	B&C COMMUNICATIONS	319.94	O
12734	VW	06/16/2010	PRAIRIE TOWNSHIP FIRE DEPARTMENT	396.75	O
12735	VW	06/16/2010	MED3000	2,372.00	O
12736	VW	06/16/2010	TYLER McCOWAN	450.00	O
	SW	06/30/2010	Skipped Warrants 12737 to 12745	0.00	V
12746	VW	06/30/2010	WEST JEFFERSON TRUE VALUE HARDWARE	7.00	O
12747	VW	06/30/2010	STAPLES BUSINESS ADVANTAGE	79.48	O
12748	VW	06/30/2010	ALERT-ALL CORPORATION	170.88	O
12749	VW	06/30/2010	TRACTOR SUPPLY COMPANY	8.98	O
12750	VW	06/30/2010	PURDUM PAVING	24,002.00	O
12751	VW	06/30/2010	PRAIRIE TOWNSHIP FIRE DEPARTMENT	253.09	O
12752	VW	06/30/2010	TIME WARNER CABLE	103.02	O
12753	VW	06/30/2010	CINTAS CORPORATION #304	182.60	O
12754	VW	06/30/2010	STEVE KENNEDY	108.39	O
12755	VW	06/30/2010	CENTRAL OHIO CONCRETE CUTTING, INC.	175.00	O
12756	VW	06/30/2010	HARBOR FREIGHT TOOLS	19.96	O
12757	VW	06/30/2010	ADVANCED DRAINAGE SYSTEMS, INC.	77.66	O
12758	VW	06/30/2010	SEED SOLUTIONS	298.60	O
12759	VW	06/30/2010	VERIZON WIRELESS	123.84	O
12760	VW	06/30/2010	CALIFORNIA CONTRACTORS SUPPLIES, INC.	323.64	O
12761	VW	06/30/2010	INFO-LINK TECHNOLOGIES, INC.	1,250.00	O
12762	VW	06/30/2010	AMERICAN ELECTRIC POWER COMPANY	3,284.62	O
12763	VW	06/30/2010	MED3000	402.24	O
12764	VW	06/30/2010	COLUMBIA GAS OF OHIO	59.53	O
12765	VW	06/30/2010	COVERALL HEALTH-BASED CLEANING SYSTEM	99.29	O
12766	VW	06/30/2010	KELVIN B. FERGUSON	225.55	O

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
12767	VW	06/30/2010	PRAIRIE TOWNSHIP FIRE DEPT. ASSOCIATION	81.00	0
12768	VW	06/30/2010	OHIO PUBLIC EMPLOYEES DEFERRED COMP.	4,557.00	0
12769	VW	06/30/2010	UNITED STATES TREASURY	92.00	0
12770	VW	06/30/2010	PRAIRIE TOWNSHIP LOCAL 2985	675.00	0
12771	VW	06/30/2010	CHAPTER 13 TRUSTEE	300.00	0
12772	VW	06/30/2010	VARMENT GUARD	103.00	0
12773	VW	06/30/2010	TIME WARNER CABLE	90.97	0
12774	VW	06/30/2010	RUMPKE CONSOLIDATED COMPANIES	2,014.62	0
12775	VW	06/30/2010	ROY TAILOR UNIFORM CO. OF COLUMBUS, INC.	360.15	0
12776	VW	06/30/2010	NEXTEL COMMUNICATIONS	76.46	0
12777	VW	06/30/2010	ICE MOUNTAIN	114.35	0
12778	VW	06/30/2010	PHOENIX SAFETY OUTFITTERS	159.00	0
12779	VW	06/30/2010	ASEBROOK & CO.	6,980.00	0
12780	VW	06/30/2010	STANTEC CONSULTING SERVICES INC.	660.00	0
12781	VW	06/30/2010	AT&T	224.86	0
12782	VW	06/30/2010	US INTERNET	60.00	0
12783	VW	06/30/2010	QUILL CORPORATION	156.97	0
12784	VW	06/30/2010	TIME WARNER CABLE	90.97	0
12785	VW	06/30/2010	TIME WARNER CABLE	90.97	0
12786	VW	06/30/2010	BREATHING AIR SYSTEM	143.00	0
12787	VW	06/30/2010	DANIEL ELLINGER	245.25	0
12788	VW	06/30/2010	SUNOCO CORPORATE CARD	189.01	0
12789	VW	06/30/2010	HOME DEPOT DEPT 32-2502004884	367.98	0
12790	VW	06/30/2010	TRUGREEN-CHEMLAWN	152.25	0
12791	VW	06/30/2010	OCE IMAGISTICS INC.	205.63	0
12792	VW	06/30/2010	ECHO/CONTINENTAL LINCOLN VILLAGE, LLC	2,627.00	0
12793	VW	06/30/2010	OHIO PUBLIC ENTITY CONSORTIUM	21,769.90	0
12794	VW	06/30/2010	AT&T	171.06	0
12795	VW	06/30/2010	STEPHEN FEUSTEL	120.57	0
12796	VW	06/30/2010	AT&T	87.26	0
12797	VW	06/30/2010	VERIZON WIRELESS	305.53	0
12798	VW	06/30/2010	AMERICAN FAMILY LIFE ASSURANCE COMPANY	556.49	0
12799	VW	06/30/2010	TRUGREEN-CHEMLAWN	110.25	0
12800	VW	06/30/2010	DECKER CONSTRUCTION COMPANY	54.74	0
12801	VW	06/30/2010	CENTRAL OHIO CONCRETE CUTTING, INC.	175.00	0
12802	VW	06/30/2010	ROY TAILOR UNIFORM CO. OF COLUMBUS, INC.	17.00	0
12803	VW	06/30/2010	GROVE CITY GARAGE DOOR, INC.	350.00	0
12804	VW	06/30/2010	COLUMBIA GAS OF OHIO	154.31	0
12805	VW	06/30/2010	AMERICAN ELECTRIC POWER COMPANY	7,915.91	0
12806	VW	06/30/2010	FRANKLIN COUNTY BOARD OF HEALTH	5,080.80	0

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

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
			Subtotal:	828,213.93	
			Adjustments:	0.00	
			Total Amount Pending for Accounting:	0.00	
			Total Amount Pending for Payroll:	0.00	
			Total:	<u>\$828,213.93</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