

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
9509	VW	10/06/2008	TALIAFERRO ENTERPRISES, INC.	\$931.21	0
9510	VW	10/06/2008	NEXTEL COMMUNICATIONS	30.81	0
9511	VW	10/06/2008	WEST JEFFERSON TRUE VALUE HARDWARE	42.75	0
9512	VW	10/06/2008	FIRE SAFETY SERVICES	2,034.00	0
9513	VW	10/06/2008	ROY TAILOR UNIFORM CO. OF COLUMBUS, INC.	42.95	0
9514	VW	10/06/2008	FRIDAY'S CREATIONS	55.00	0
9515	VW	10/06/2008	FRIDAY'S CREATIONS	20.00	0
9516	VW	10/06/2008	FRIDAY'S CREATIONS	24.00	0
9517	VW	10/06/2008	VERIZON WIRELESS	123.03	0
9518	VW	10/06/2008	FLOYD COCHRUN	350.00	0
9519	VW	10/06/2008	LIFELINK	4,000.00	0
9520	VW	10/06/2008	AMERICAN PLANNING ASSOCIATION	400.00	0
9521	VW	10/06/2008	ANDREW L. BRANDON	800.00	0
9522	VW	10/06/2008	INFO-LINK TECHNOLOGIES, INC.	870.64	0
9523	VW	10/06/2008	COLLIERS TURLEY MARTIN TUCKER AAF	2,613.00	0
9524	VW	10/06/2008	US INTERNET	60.00	0
9525	VW	10/06/2008	INFO-LINK TECHNOLOGIES, INC.	829.00	0
9526	VW	10/06/2008	OHIO PUBLIC EMPLOYEES DEFERRED COMP.	4,052.00	0
9527	VW	10/06/2008	UNITED STATES TREASURY	200.00	0
9528	VW	10/06/2008	UNITED STATES TREASURY	92.00	0
9529	VW	10/06/2008	13 TRUSTEE CHAPTER	300.00	0
9530	VW	10/06/2008	PRAIRIE TOWNSHIP LOCAL 2985	700.00	0
9531	VW	10/06/2008	TRACTOR SUPPLY COMPANY	89.82	0
9532	VW	10/06/2008	CINTAS CORPORATION #304	129.05	0
9533	VW	10/06/2008	BUCKEYE POWER SALES CO., INC.	229.95	0
9534	VW	10/06/2008	COLUMBIA GAS OF OHIO	43.55	0
9535	VW	10/06/2008	NEXTEL COMMUNICATIONS	46.41	0
9536	VW	10/06/2008	BUCKEYE READY-MIX, L.L.C.	661.63	0
9537	VW	10/06/2008	BUCKEYE POWER SALES CO., INC.	168.33	0
9538	VW	10/06/2008	AMERICAN ELECTRIC POWER	7,921.26	0
9539	VW	10/06/2008	COLUMBUS MESSENGER COMPANY	159.00	0
9540	VW	10/06/2008	CAPITOL OFFICE SUPPLY	47.51	0
9541	VW	10/06/2008	QUILL CORPORATION	120.44	0
9542	VW	10/06/2008	ADEPT PRODUCTS, INC.	67.52	0
9543	VW	10/06/2008	CINTAS CORPORATION #304	40.40	0
9544	VW	10/06/2008	COLUMBIA GAS OF OHIO	214.88	0
9545	VW	10/06/2008	CINTAS CORPORATION #304	126.65	0
9546	VW	10/06/2008	KUHLWEIN PETROLEUM CO.	1,549.23	0
9547	VW	10/06/2008	TIME WARNER CABLE	71.17	0
9548	VW	10/06/2008	SOUTHEASTERN EQUIPMENT COMPANY, INC.	909.14	0
9549	VW	10/06/2008	PHILLIPS OIL COMPANY OF CENTRAL OHIO INC	40.00	0
9550	VW	10/06/2008	OCE - OFSI	189.00	0

PAYMENT REGISTER
PRAIRIE TOWNSHIP, FRANKLIN COUNTY
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Warrant Number	Type	Date	Vendor/Payee	Amount	Status
9551	VW	10/06/2008	ENERGY GROUP HEATING & COOLING	495.00	O
9552	VW	10/06/2008	WILSON & SON TIRE SERVICE	96.00	O
9553	VW	10/06/2008	LOWE'S COMPANIES, INC.	237.15	O
9554	VW	10/06/2008	FRANK ROAD C&D	225.90	O
9555	VW	10/06/2008	PETERMAN'S TREE & LAWN SERVICE	200.00	O
9556	VW	10/06/2008	FRANKLIN COUNTY SHERIFF	23,554.97	O
9557	VW	10/06/2008	AT&T	33.27	O
9558	VW	10/06/2008	AMERICAN ELECTRIC POWER	423.72	O
9559	VW	10/07/2008	WILLIAM EDWARD, L.L.C.	300.00	O
9560	VW	10/07/2008	LOVELAND & BROSIUS	300.00	V
9561	VW	10/07/2008	ZEP MANUFACTURING COMPANY	418.62	O
9562	VW	10/07/2008	PRAIRIE TOWNSHIP FIRE DEPARTMENT	17.74	O
9563	VW	10/07/2008	WEST JEFFERSON TRUE VALUE HARDWARE	212.92	O
9564	VW	10/07/2008	TRUGREEN-CHEMLAWN	275.62	O
9565	VW	10/07/2008	MT. BUSINESS TECHNOLOGIES, INC.	55.43	O
9566	VW	10/07/2008	APEX FIRE SERVICES	145.00	O
9567	VW	10/07/2008	ICC MEMBERSHIP SERVICES	100.00	O
9568	VW	10/07/2008	BUCKEYE MEDICAL WASTE	74.00	O
9569	VW	10/07/2008	WILLIAM EDWARD, L.L.C.	300.00	V
9570	VW	10/07/2008	LOVELAND & BROSIUS	928.60	O
9571	VW	10/07/2008	ZEP MANUFACTURING COMPANY	418.62	V
9572	VW	10/07/2008	PRAIRIE TOWNSHIP FIRE DEPARTMENT	17.74	V
9573	VW	10/07/2008	WEST JEFFERSON TRUE VALUE HARDWARE	212.92	V
9574	VW	10/07/2008	TRUGREEN-CHEMLAWN	275.62	V
9575	VW	10/07/2008	MT. BUSINESS TECHNOLOGIES, INC.	55.43	V
9576	VW	10/08/2008	APEX FIRE SERVICES	145.00	V
9577	VW	10/08/2008	ICC MEMBERSHIP SERVICES	100.00	V
9578	VW	10/08/2008	BUCKEYE MEDICAL WASTE	74.00	V
9579	VW	10/08/2008	ROY TAILOR UNIFORM CO. OF COLUMBUS, INC.	633.95	O
9580	VW	10/08/2008	SUNOCO	259.99	O
9581	VW	10/08/2008	STAPLES CREDIT PLAN	22.47	O
9582	VW	10/08/2008	SOUTHEASTERN EQUIPMENT COMPANY, INC.	900.00	O
9583	VW	10/08/2008	AT&T	590.00	O
9584	VW	10/08/2008	DELILLE OXYGEN COMPANY	136.00	O
9585	VW	10/08/2008	GEORGE P WEBER	1,200.00	O
9586	VW	10/08/2008	RUMPKE CONSOLIDATED COMPANIES	65.14	O
9587	VW	10/08/2008	DIVERSIFIED COLLECTION SERVICES, INC.	131.86	O
9588	VW	10/08/2008	AMERICAN ELECTRIC POWER	90.24	O
9589	VW	10/08/2008	AMERICAN ELECTRIC POWER	90.24	O
9590	VW	10/08/2008	MARY TAYLOR, CPA, AUDITOR OF STATE	1,125.00	O
9591	VW	10/08/2008	BP	583.30	O
9592	VW	10/08/2008	RESERVE ACCOUNT - PITNEY BOWES	1,000.00	O

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
9593	VW	10/22/2008	DIVERSIFIED COLLECTION SERVICES, INC.	162.01	0
9594	VW	10/22/2008	13 TRUSTEE CHAPTER	300.00	0
9595	VW	10/22/2008	UNITED STATES TREASURY	92.00	0
9596	VW	10/22/2008	OHIO PUBLIC EMPLOYEES DEFERRED COMP.	4,052.00	0
9597	VW	10/22/2008	PRAIRIE TOWNSHIP LOCAL 2985	700.00	0
9598	VW	10/22/2008	ABCO PRINTING PLUS, LLC	68.00	0
9599	VW	10/22/2008	SDG SECURITY	216.00	0
9600	VW	10/22/2008	JONES FUEL COMPANY	32.62	0
9601	VW	10/22/2008	E. C. BABBERT, INC.	453.60	0
9602	VW	10/22/2008	FRIDAY'S CREATIONS	169.00	0
9603	VW	10/22/2008	NFPA	458.50	0
9604	VW	10/22/2008	SHELLY MATERIALS, INC.	237.54	0
9605	VW	10/22/2008	AT&T	58.75	0
9606	VW	10/22/2008	ARAMARK UNIFORM SERVICES, INC.	338.60	0
9607	VW	10/22/2008	HOME DEPOT DEPT 32-2502004884	416.90	0
9608	VW	10/22/2008	VOYAGER FLEET SYSTEMS, INC/THORNTONS	12.57	0
9609	VW	10/22/2008	FEDEX KINKO'S	232.20	0
9610	VW	10/22/2008	NAPA AUTO PARTS CO.	134.55	0
9611	VW	10/22/2008	SHERWIN-WILLIAMS	28.74	0
9612	VW	10/22/2008	MT. BUSINESS TECHNOLOGIES, INC.	35.05	0
9613	VW	10/22/2008	B&C COMMUNICATIONS	143.52	0
9614	VW	10/22/2008	ROY TAILOR UNIFORM CO. OF COLUMBUS, INC.	278.15	0
9615	VW	10/22/2008	WEST JEFFERSON TRUE VALUE HARDWARE	333.19	0
9616	VW	10/22/2008	PARR PUBLIC SAFETY EQUIPMENT	154.43	0
9617	VW	10/22/2008	AT&T	1,147.44	0
9618	VW	10/22/2008	PUBLIC SAFETY CENTER, INC.	507.03	0
9619	VW	10/22/2008	RUMPKE CONSOLIDATED COMPANIES	365.34	0
9620	VW	10/22/2008	SAM'S CLUB	523.80	0
9621	VW	10/22/2008	HOME DEPOT DEPT 32-2502004884	207.72	0
9622	VW	10/22/2008	OHIO INSURANCE SERVICES AGENCY	42,940.79	0
9623	VW	10/22/2008	AT&T	79.57	0
9624	VW	10/22/2008	TERMINIX	100.00	0
9625	VW	10/22/2008	WINTER EQUIPMENT COMPANY	60.04	0
9626	VW	10/22/2008	NEXT DAY SIGNS	225.00	0
9627	VW	10/22/2008	MED 3000	2,183.86	0
9628	VW	10/22/2008	NEXTEL COMMUNICATIONS	64.31	0
9629	VW	10/22/2008	AT&T	908.48	0
9630	VW	10/22/2008	M. ARCARI ASSOCIATES, LLC	3,000.00	0
9631	VW	10/22/2008	NATIONAL CITY BANK - COMMERCIAL SERVICES	55,874.95	0
9632	VW	10/22/2008	DAN MCCARDLE, JR.	700.00	V
9633	VW	10/22/2008	HARBOR FREIGHT TOOLS	73.48	0
9634	VW	10/22/2008	CAPITOL OFFICE SUPPLY	392.67	0

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
9635	VW	10/22/2008	SUNOCO	64.09	0
9636	VW	10/22/2008	TIME WARNER CABLE	72.55	0
9637	VW	10/22/2008	QLT CONSUMER LEASE SERVICES	13.35	0
9638	VW	10/22/2008	OCE IMAGISTICS INC.	51.37	0
9639	VW	10/22/2008	OHIO PUBLIC ENTITY CONSORTIUM	336.00	0
9640	VW	10/22/2008	OHIOHEALTH/BEHAVIORAL HEALTH EAP	88.00	0
9641	VW	10/22/2008	OHIO INSURANCE SERVICES AGENCY	10,382.95	0
9642	VW	10/22/2008	WEST JEFFERSON PLUMBING AND HEATING	60.00	0
9643	VW	10/22/2008	WEST JEFFERSON TRUE VALUE HARDWARE	125.96	0
9644	VW	10/22/2008	STAPLES BUSINESS ADVANTAGE	151.47	0
9645	VW	10/22/2008	TERMINIX	42.00	0
9646	VW	10/22/2008	TRACY HATMAKER	356.30	0
9647	VW	10/22/2008	FRANKLIN COUNTY BOARD OF HEALTH	90.00	0
9648	VW	10/22/2008	GARY & JULIA SICKLES	3,000.00	0
9649	VW	10/22/2008	WORK HEALTH	39.00	0
9650	VW	10/22/2008	TIME WARNER CABLE	90.97	0
9651	VW	10/22/2008	ROY TAILOR UNIFORM CO. OF COLUMBUS, INC.	95.90	0
9652	VW	10/22/2008	WORKHEALTH	179.00	0
9653	VW	10/22/2008	THE COLUMBUS DISPATCH	221.76	0
9654	VW	10/22/2008	THE DISPATCH PRINTING COMPANY	176.28	0
9655	VW	10/22/2008	AMERICAN FAMILY LIFE ASSURANCE COMPANY	222.96	0
9656	VW	10/22/2008	INFO-LINK TECHNOLOGIES, INC.	750.00	0
9657	VW	10/22/2008	STAPLES CREDIT PLAN	107.89	0
9658	VW	10/22/2008	WORKHEALTH	1,881.00	0
9659	VW	10/22/2008	AMERICAN ELECTRIC POWER	191.19	0
9660	VW	10/22/2008	MADISON GARDEN CENTER	700.00	0
9661	VW	10/22/2008	DAYTON LEGAL BLANK INC.	35.08	0
				<hr/>	
				Subtotal:	203,304.93
				Adjustments:	0.00
				Total Amount Pending for Accounting:	0.00
				Total Amount Pending for Payroll:	0.00
				<hr/>	
				Total:	<u>\$203,304.93</u>

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

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PAYMENT REGISTER
PRAIRIE TOWNSHIP, FRANKLIN COUNTY
Accounting/Payroll
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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.