

PAYMENT REGISTER  
GREEN TOWNSHIP, ROSS COUNTY  
Accounting/Payroll  
From 01/01/2005 to 12/31/2005

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
6218	VW	01/12/2005	ROSS COUNTY EMERGENCY MANAGEMENT AGENCY	\$100.00	C
6219	VW	01/12/2005	KINGSTON MARATHON	62.87	C
6220	VW	01/12/2005	CUSTOM MAINTENANCE SERVICE, INC.	1,842.25	C
6221	VW	01/12/2005	AUDITOR OF STATE	495.00	C
6222	VW	01/12/2005	FIRE SAFETY SERVICES, INC.	598.11	C
6223	VW	01/12/2005	ROSS COUNTY ENGINEER	1,085.94	C
6224	VW	01/12/2005	TRACTOR SUPPLY COMPANY	44.47	C
6225	VW	01/12/2005	COLUMBIA GAS OF OHIO	2,398.31	C
6226	VW	01/12/2005	ROSS COUNTY WATER CO. INC.	35.40	C
6227	VW	01/12/2005	EMERGENCY MEDICAL PRODUCTS, INC	121.63	C
6228	VW	01/12/2005	HORIZON TELEPHONE COMPANY	359.32	C
6229	VW	01/12/2005	PETRON OIL	1,221.20	C
6230	VW	01/12/2005	THOMAS GAS SERVICE, INC.	156.75	C
6231	VW	01/12/2005	OFFICEMAX CREDIT PLAN	220.98	C
6232	VW	01/12/2005	ALBERS & ALBERS, ATTORNEYS-AT-LAW	404.25	C
6233	PY	01/12/2005	Terry D. French - FRENCH	447.12	C
6234	PY	01/12/2005	Ted L. Holdren - HOLDREN	1,125.31	C
6235	PY	01/12/2005	Charles J. Immell - IMMELL	617.36	C
6236	PY	01/12/2005	Peter T. Lyons - LYONS	639.68	C
6237	PY	01/12/2005	Edward M. Reutinger - REUTINGER	617.36	C
6238	VW	01/12/2005	BUREAU WORKERS' COMPENSATION	2,285.88	C
6239	VW	01/12/2005	HORIZON TELEPHONE COMPANY	102.05	C
6240	VW	01/12/2005	NEWSPAPER NETWORK OF CENTRAL OHIO	107.55	C
6241	VW	01/12/2005	VOGELPOHL fire EQUIPMENT	1,324.28	C
6242	PY	01/14/2005	Larry M. Hill - HILL	744.11	C
6243	PY	01/14/2005	John P. Rapp - RAPP	767.28	C
6244	VW	01/25/2005	ROSS COUNTY TREASURER, JERALD A. BYERS	446.18	C
6245	VW	01/25/2005	D.A.N.S. HOME SUPPLY CENTER	130.00	C
6246	VW	01/25/2005	VOGELPOHL fire EQUIPMENT	315.98	C
6247	VW	01/25/2005	LITTER QUALITY PROPANE	956.44	C
6248	VW	01/25/2005	BARNHART EXCAVATING	300.00	C
6249	VW	01/25/2005	SPRINT PCS	190.39	C
6250	VW	01/25/2005	HOUSER AND SON FARM EQUIPMENT	205.59	C
6251	VW	01/25/2005	UNITED HEALTHCARE SMALL GROUP ACCT. EXBA	8,384.69	C
6252	VW	01/25/2005	DAVIS TIRES, INC.	58.95	C
6253	VW	01/25/2005	HORIZON TELEPHONE COMPANY	10.70	C
6254	VW	01/26/2005	WASTE MANAGEMENT of OHIO, INC.	256.83	C
6255	VW	01/26/2005	EMERGENCY MEDICAL PRODUCTS, INC	914.96	C
6256	PY	01/31/2005	Larry M. Hill - HILL	1,019.94	C
6257	PY	01/31/2005	John P. Rapp - RAPP	907.04	C
6258	PY	02/05/2005	KINGSTON NATIONAL BANK	1,135.72	C
6259	PY	02/05/2005	TREASURER OF STATE OF OHIO	204.04	C

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Warrant Number	Type	Date	Vendor/Payee	Amount	Status
6260	PY	02/05/2005	PUBLIC EMPLOYEES RETIREMENT SYSTEM	1,951.13	C
6261	PY	02/09/2005	Terry D. French - FRENCH	447.12	C
6262	PY	02/09/2005	Ted L. Holdren - HOLDREN	1,125.31	C
6263	PY	02/09/2005	Charles J. Immell - IMMELL	617.36	C
6264	PY	02/09/2005	Peter T. Lyons - LYONS	639.68	C
6265	PY	02/09/2005	Edward M. Reutinger - REUTINGER	617.36	C
6266	VW	02/05/2005	ALBERS & ALBERS, ATTORNEYS-AT-LAW	3,105.30	C
6267	VW	02/05/2005	B & C COMMUNICATIONS	66.14	C
6268	VW	02/05/2005	OFFICEMAX CREDIT PLAN	357.34	C
6269	VW	02/05/2005	THOMAS GAS SERVICE, INC.	70.50	C
6270	VW	02/05/2005	CUSTOM MAINTENANCE SERVICE, INC.	712.88	C
6271	VW	02/05/2005	ROSS COUNTY WATER CO. INC.	36.94	C
6272	VW	02/05/2005	ROSS COUNTY ENGINEER	1,408.00	C
6273	VW	02/05/2005	COLUMBIA GAS OF OHIO	2,458.97	C
6274	VW	02/05/2005	PETRON OIL	945.03	C
6275	VW	02/05/2005	KINGSTON AUTO PARTS	37.41	C
6276	VW	02/05/2005	SOUTH CENTRAL POWER CO.	642.89	C
6277	VW	02/05/2005	MELVIN STONE COMPANY	111.20	C
6278	VW	02/05/2005	KINGSTON MARATHON	177.55	C
6279	VW	02/05/2005	EMERGENCY MEDICAL PRODUCTS, INC	218.50	C
6280	VW	02/05/2005	HORIZON TELEPHONE COMPANY	337.23	C
6281	VW	02/08/2005	VILLAGE OF KINGSTON	415.38	C
6282	VW	02/09/2005	SPRINT PCS	516.00	C
6283	PY	02/15/2005	Larry M. Hill - HILL	732.26	C
6284	PY	02/15/2005	John P. Rapp - RAPP	836.08	C
6285	VW	02/16/2005	FASTENAL INDUSTRIAL SUPPLIES	387.32	V
6286	VW	02/16/2005	Progressive Medical International	61.78	C
6287	VW	02/16/2005	FIRE SAFETY SERVICES, INC.	646.50	C
6288	VW	02/16/2005	Keith Barnitz	59.04	C
6289	VW	02/16/2005	MASTER LOCKSMITHS AND SAFE SERVICE, INC.	40.00	C
6290	VW	02/16/2005	PREMIER HEALTH CARE SERVICES, INC	1,250.00	C
6291	VW	02/16/2005	HORIZON TELEPHONE COMPANY	113.35	C
6292	VW	02/16/2005	POSTMASTER	66.00	C
6293	VW	02/16/2005	BRAD MCCORKLE	100.71	C
6294	VW	02/16/2005	DELL MARKETING L.P.	1,371.61	C
6295	VW	02/16/2005	NEWSPAPER NETWORK OF CENTRAL OHIO	110.40	C
6296	VW	02/16/2005	SPRINT PCS	38.23	C
6297	VW	02/16/2005	B & C COMMUNICATIONS	1,476.00	C
6298	VW	02/16/2005	PICKAWAY-ROSS COUNTY JVSD	430.00	C
6299	VW	02/22/2005	Corcoran Lawn Care	350.00	C
6300	VW	02/22/2005	MELVIN STONE COMPANY	242.73	C
6301	VW	02/23/2005	TRACTOR SUPPLY COMPANY	54.06	C

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6302	VW	02/23/2005	UNITED HEALTHCARE SMALL GROUP ACCT. EXBA	8,542.03	C
6303	PY	02/28/2005	Larry M. Hill - HILL	605.73	C
6304	PY	02/28/2005	John P. Rapp - RAPP	749.08	C
6305	PY	03/04/2005	KINGSTON NATIONAL BANK	994.87	C
6306	PY	03/04/2005	PUBLIC EMPLOYEES RETIREMENT SYSTEM	1,787.00	C
6307	PY	03/04/2005	TREASURER OF STATE OF OHIO	168.13	C
6308	PY	03/09/2005	Terry D. French - FRENCH	447.12	C
6309	PY	03/09/2005	Ted L. Holdren - HOLDREN	1,125.31	C
6310	PY	03/09/2005	Charles J. Immell - IMMELL	617.36	C
6311	PY	03/09/2005	Peter T. Lyons - LYONS	639.68	C
6312	PY	03/09/2005	Edward M. Reutinger - REUTINGER	617.36	C
6313	VW	03/04/2005	COLUMBIA GAS OF OHIO	1,807.09	C
6314	VW	03/04/2005	LITTER QUALITY PROPANE	1,020.71	C
6315	VW	03/04/2005	EMERGENCY MEDICAL PRODUCTS, INC	372.32	C
6316	VW	03/04/2005	HORIZON TELEPHONE COMPANY	336.23	C
6317	VW	03/04/2005	THOMAS GAS SERVICE, INC.	50.25	C
6318	VW	03/04/2005	B & C COMMUNICATIONS	205.92	C
6319	VW	03/04/2005	KINGSTON MARATHON	120.12	C
6320	VW	03/04/2005	MBI SOLUTIONS, INC	84.96	C
6321	VW	03/04/2005	MELVIN STONE COMPANY	55.97	C
6322	VW	03/04/2005	VIKING OFFICE PRODUCTS	949.00	C
6323	VW	03/04/2005	ROSS COUNTY ENGINEER	1,772.86	C
6324	VW	03/04/2005	WASTE MANAGEMENT of OHIO, INC.	257.36	C
6325	VW	03/04/2005	KINGSTON AUTO PARTS	248.05	C
6326	VW	03/04/2005	SUGARLOAF POWER EQUIPMENT	22.99	C
6327	VW	03/04/2005	ROSS COUNTY WATER CO. INC.	35.40	C
6328	VW	03/05/2005	MELVIN STONE COMPANY	119.38	C
6329	VW	03/05/2005	ALBERS & ALBERS, ATTORNEYS-AT-LAW	3,319.80	C
6330	VW	03/05/2005	PETRON OIL	1,183.88	C
6331	VW	03/05/2005	VIKING OFFICE PRODUCTS	21.45	C
6332	VW	03/05/2005	EMERGENCY MEDICAL PRODUCTS, INC	58.50	C
6333	VW	03/05/2005	SOUTH CENTRAL POWER CO.	659.40	C
6334	VW	03/05/2005	POSTMASTER	37.00	C
6335	VW	03/08/2005	TREASURER STATE OF OHIO	50.00	C
6336	VW	03/08/2005	VIKING OFFICE PRODUCTS	12.98	C
6337	VW	03/08/2005	DAVIS TIRES, INC.	50.95	C
6338	PY	03/15/2005	Larry M. Hill - HILL	732.26	C
6339	PY	03/15/2005	John P. Rapp - RAPP	836.08	C
6340	VW	03/15/2005	TEACHERS PROTECTIVE MUTUAL	1,178.25	C
6341	VW	03/15/2005	SPRINT PCS	178.46	C
6342	VW	03/15/2005	B & C COMMUNICATIONS	648.74	C
6343	VW	03/15/2005	FLETCHER'S TOWING	80.00	C

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6344	VW	03/15/2005	HORIZON TELEPHONE COMPANY	113.79	C
6345	VW	03/15/2005	EMERGENCY MEDICAL PRODUCTS, INC	29.45	C
6346	VW	03/15/2005	MOTION INDUSTRIES, INC.	61.54	C
6347	VW	03/22/2005	MBI SOLUTIONS, INC	101.20	C
6348	VW	03/22/2005	FIRE SAFETY SERVICES, INC.	460.00	C
6349	VW	03/22/2005	FLETCHER'S TOWING	125.00	C
6350	VW	03/22/2005	BRAD MCCORKLE	119.97	C
6351	VW	03/22/2005	HM COMPANY	516.20	C
6352	VW	03/22/2005	KINGSTON NATIONAL BANK	30,115.68	C
6353	VW	03/28/2005	UNITED HEALTHCARE SMALL GROUP ACCT. EXBA	8,640.68	C
6354	PY	03/31/2005	Larry M. Hill - HILL	771.74	C
6355	PY	03/31/2005	John P. Rapp - RAPP	904.88	C
6356	PY	04/04/2005	KINGSTON NATIONAL BANK	1,075.61	C
6357	PY	04/04/2005	TREASURER OF STATE OF OHIO	190.10	C
6358	PY	04/04/2005	PUBLIC EMPLOYEES RETIREMENT SYSTEM	1,887.71	C
6359	VW	04/09/2005	ALBERS & ALBERS, ATTORNEYS-AT-LAW	2,791.80	C
6360	VW	04/09/2005	TRACTOR SUPPLY COMPANY	30.68	C
6361	VW	04/09/2005	OFFICEMAX CREDIT PLAN	23.99	C
6362	VW	04/09/2005	FIRE SAFETY SERVICES, INC.	39.27	C
6363	VW	04/09/2005	BOGGS CHEVROLET	342.37	C
6364	VW	04/09/2005	MALCO PRODUCTS OF OHIO	56.35	C
6365	VW	04/09/2005	P.M.F.INC. PICKAWAY MACHINE FABRICATION	75.00	C
6366	VW	04/09/2005	ROSS COUNTY ENGINEER	179.13	C
6367	VW	04/09/2005	CUSTOM MAINTENANCE SERVICE, INC.	1,969.01	C
6368	VW	04/09/2005	WATKINS TRUCKS & PARTS	380.00	C
6369	VW	04/09/2005	THOMAS GAS SERVICE, INC.	129.50	C
6370	VW	04/09/2005	AUDITOR OF STATE	795.00	C
6371	VW	04/09/2005	SARGENTS SALES & RENTALS	43.20	C
6372	VW	04/09/2005	GREEN TWP VOLUNTEER FIRE DEPT.	2,057.00	C
6373	VW	04/09/2005	HOUSER AND SON FARM EQUIPMENT	39.95	C
6374	VW	04/09/2005	MELVIN STONE COMPANY	831.20	C
6375	VW	04/09/2005	EMERGENCY MEDICAL PRODUCTS, INC	621.47	C
6376	VW	04/09/2005	FIRE SAFETY SERVICES, INC.	103.79	C
6377	VW	04/09/2005	WASTE MANAGEMENT of OHIO, INC.	259.51	C
6378	VW	04/09/2005	SOUTH CENTRAL POWER CO.	619.57	C
6379	VW	04/09/2005	ROSS COUNTY WATER CO. INC.	35.40	C
6380	VW	04/09/2005	COLUMBIA GAS OF OHIO	1,953.47	C
6381	VW	04/09/2005	HORIZON TELEPHONE COMPANY	318.75	C
6382	PY	04/13/2005	Terry D. French - FRENCH	447.12	C
6383	PY	04/13/2005	Ted L. Holdren - HOLDREN	1,125.31	C
6384	PY	04/13/2005	Charles J. Immell - IMMELL	617.36	C
6385	PY	04/13/2005	Peter T. Lyons - LYONS	639.68	C

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6386	PY	04/13/2005	Edward M. Reutinger - REUTINGER	617.36	C
6387	VW	04/12/2005	SARGENTS SALES & RENTALS	104.76	C
6388	VW	04/12/2005	KINGSTON MARATHON	80.67	C
6389	VW	04/12/2005	VILLAGE OF KINGSTON	526.85	C
6390	VW	04/12/2005	EMERGENCY MEDICAL PRODUCTS, INC	621.47	C
6391	VW	04/12/2005	MedCare Ambulance	128.00	C
6392	VW	04/12/2005	Batteries4Safety	167.70	C
6393	VW	04/12/2005	EMERGENCY MEDICAL PRODUCTS, INC	633.58	C
6394	VW	04/12/2005	TERRY FRENCH	700.00	C
6395	PY	04/15/2005	Larry M. Hill - HILL	708.55	C
6396	PY	04/15/2005	John P. Rapp - RAPP	836.08	C
6397	VW	04/14/2005	PETRON OIL	1,187.43	C
6398	VW	04/14/2005	B & C COMMUNICATIONS	178.72	C
6399	VW	04/14/2005	SPRINT PCS	225.29	C
6400	VW	04/14/2005	EMERGENCY MEDICAL PRODUCTS, INC	633.58	V
6401	VW	04/14/2005	BRAD MCCORKLE	173.60	C
6402	VW	04/25/2005	WASTE MANAGEMENT of OHIO, INC.	261.58	C
6403	VW	04/25/2005	HORIZON TELEPHONE COMPANY	113.83	C
	SW	04/27/2005	Misprinted Warrants 6404 to 6405	0.00	V
6406	VW	04/27/2005	HAUBEIL & SONS ASPHALT & MATERIALS	96.56	C
6407	VW	04/27/2005	PICKAWAY FIRE EXTINGUISHER SALES/SERVICE	26.00	C
6408	VW	04/27/2005	Beneficial Administration Company	151.00	C
6409	VW	04/27/2005	UNITED HEALTHCARE INSURANCE COMPANY	10,153.92	C
6410	VW	04/27/2005	The Pedaler & The Packer	2,143.11	C
6411	VW	04/27/2005	MBI SOLUTIONS, INC	928.51	C
6412	PY	04/29/2005	Larry M. Hill - HILL	645.37	C
6413	PY	04/29/2005	John P. Rapp - RAPP	767.28	C
6414	PY	05/05/2005	KINGSTON NATIONAL BANK	1,002.28	C
6415	PY	05/05/2005	TREASURER OF STATE OF OHIO	170.25	C
6416	PY	05/05/2005	PUBLIC EMPLOYEES RETIREMENT SYSTEM	1,797.35	C
6417	VW	05/06/2005	BURGESS	49.85	C
6418	VW	05/06/2005	MELVIN STONE COMPANY LLC	894.08	C
6419	VW	05/06/2005	BARNHART EXCAVATING	300.00	C
6420	VW	05/06/2005	THOMAS GAS SERVICE, INC.	183.50	C
6421	VW	05/06/2005	POSTMASTER	74.00	C
6422	VW	05/06/2005	SOUTH CENTRAL POWER CO.	533.95	C
6423	VW	05/06/2005	COLUMBIA GAS OF OHIO	528.78	C
6424	VW	05/06/2005	ROSS COUNTY WATER CO. INC.	35.40	C
6425	VW	05/06/2005	HORIZON TELEPHONE COMPANY	321.36	C
6426	VW	05/06/2005	STRYKER	259.34	C
6427	PY	05/11/2005	Terry D. French - FRENCH	447.12	C
6428	PY	05/11/2005	Ted L. Holdren - HOLDREN	1,125.31	C

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6429	PY	05/11/2005	Charles J. Immell - IMMELL	617.36	C
6430	PY	05/11/2005	Peter T. Lyons - LYONS	639.68	C
6431	PY	05/11/2005	Edward M. Reutinger - REUTINGER	617.36	C
6432	VW	05/10/2005	KINGSTON MARATHON	230.66	C
6433	VW	05/10/2005	MALCO PRODUCTS OF OHIO	31.48	C
6434	VW	05/10/2005	PREMIER HEALTH CARE SERVICES, INC	1,250.00	C
6435	VW	05/10/2005	LOWE'S BUSINESS ACCOUNT/GECF	553.32	C
6436	VW	05/10/2005	ROSS AUTO PARTS	48.65	C
6437	VW	05/12/2005	HOUSER AND SON FARM EQUIPMENT	3,762.00	C
6438	PY	05/13/2005	Larry M. Hill - HILL	645.37	C
6439	PY	05/13/2005	John P. Rapp - RAPP	767.28	C
6440	VW	05/23/2005	PETRON OIL	854.93	C
6441	VW	05/23/2005	SPRINT PCS	222.62	C
6442	VW	05/23/2005	UNITED HEALTHCARE INSURANCE COMPANY	10,153.92	C
6443	VW	05/23/2005	FIRE SAFETY SERVICES, INC.	130.76	C
6444	VW	05/23/2005	HAUBEIL & SONS ASPHALT & MATERIALS	5,195.95	C
6445	VW	05/23/2005	HORIZON TELEPHONE COMPANY	114.98	C
6446	VW	05/23/2005	Ed Stahlecker	109.76	C
6447	VW	05/23/2005	MBI SOLUTIONS, INC	1,197.92	C
6448	VW	05/23/2005	PROFESSIONAL CONSTRUCTION SERVICES, INC	19,052.00	C
6449	VW	05/23/2005	MALCO PRODUCTS OF OHIO	47.42	C
6450	VW	05/23/2005	FIRE SAFETY SERVICES, INC.	1,908.99	C
6451	VW	05/23/2005	BARNHART EXCAVATING	300.00	C
6452	VW	05/23/2005	HAUBEIL & SONS ASPHALT & MATERIALS	773.44	C
6453	VW	05/23/2005	SOUTH CENTRAL POWER CO.	553.36	C
6454	PY	05/27/2005	Larry M. Hill - HILL	771.74	C
6455	PY	05/27/2005	John P. Rapp - RAPP	904.88	C
6456	VW	05/31/2005	EMERGENCY MEDICAL PRODUCTS, INC	1,008.62	C
6457	VW	05/31/2005	THOMAS GAS SERVICE, INC.	115.25	C
6458	VW	05/31/2005	Beneficial Administration Company	151.00	C
6459	VW	05/31/2005	HOUSER AND SON FARM EQUIPMENT	573.91	C
6460	VW	05/31/2005	ROSS COUNTY WATER CO. INC.	35.40	C
6461	VW	05/31/2005	COLUMBIA GAS OF OHIO	184.37	C
6462	VW	05/31/2005	WASTE MANAGEMENT of OHIO, INC.	259.53	C
6463	VW	05/31/2005	TRACTOR SUPPLY COMPANY	54.36	C
6464	PY	05/31/2005	KINGSTON NATIONAL BANK	1,035.92	C
6465	PY	05/31/2005	TREASURER OF STATE OF OHIO	179.36	C
6466	PY	05/31/2005	PUBLIC EMPLOYEES RETIREMENT SYSTEM	1,838.81	C
6467	VW	06/06/2005	HORIZON TELEPHONE COMPANY	316.34	C
6468	VW	06/06/2005	PennCare	74.07	C
6469	VW	06/06/2005	KINGSTON MARATHON	162.59	C
6470	PY	06/08/2005	Terry D. French - FRENCH	447.12	C

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6471	PY	06/08/2005	Ted L. Holdren - HOLDREN	1,125.31	C
6472	PY	06/08/2005	Charles J. Immell - IMMELL	617.36	C
6473	PY	06/08/2005	Peter T. Lyons - LYONS	639.68	C
6474	PY	06/08/2005	Edward M. Reutinger - REUTINGER	617.36	C
6475	VW	06/08/2005	HAUBEIL & SONS ASPHALT & MATERIALS	95.63	C
6476	VW	06/08/2005	VILLAGE OF KINGSTON	116.81	C
6477	VW	06/08/2005	MELVIN STONE COMPANY LLC	531.05	C
6478	PY	06/15/2005	Larry M. Hill - HILL	708.55	C
6479	PY	06/15/2005	John P. Rapp - RAPP	836.08	C
6480	VW	06/16/2005	HAUBEIL & SONS ASPHALT & MATERIALS	289.69	C
6481	VW	06/16/2005	HORIZON TELEPHONE COMPANY	113.50	C
6482	VW	06/21/2005	FRANK GATES SERVICE CO.	1,143.00	C
6483	VW	06/21/2005	FIRE SAFETY SERVICES, INC.	179.34	C
6484	VW	06/21/2005	SPRINT PCS	244.22	C
6485	VW	06/21/2005	TREASURER, STATE OF OHIO	150.00	C
6486	VW	06/21/2005	CIRCLEVILLE AG	210.99	C
6487	VW	06/21/2005	B & C COMMUNICATIONS	148.00	C
6488	VW	06/21/2005	UNITED HEALTHCARE INSURANCE COMPANY	10,153.92	C
6489	VW	06/21/2005	EMERGENCY MEDICAL PRODUCTS, INC	326.96	C
6490	VW	06/21/2005	The Crack Fillers	3,800.00	C
6491	VW	06/22/2005	Ohio Public Employees Retirement System	2,724.87	C
6492	PY	06/30/2005	Larry M. Hill - HILL	708.55	C
6493	PY	06/30/2005	John P. Rapp - RAPP	836.08	C
6494	PY	07/07/2005	KINGSTON NATIONAL BANK	1,035.94	C
6495	PY	07/02/2005	TREASURER OF STATE OF OHIO	179.36	C
6496	PY	07/02/2005	PUBLIC EMPLOYEES RETIREMENT SYSTEM	1,838.80	C
6497	VW	07/08/2005	SOUTH CENTRAL POWER CO.	331.04	C
6498	VW	07/08/2005	BATTERIES PLUS	281.97	C
6499	VW	07/08/2005	Bricker & Eckler LLP	2,287.49	C
6500	VW	07/08/2005	WASTE MANAGEMENT of OHIO, INC.	265.86	C
6501	VW	07/08/2005	COLUMBIA GAS OF OHIO	70.42	C
6502	VW	07/08/2005	ROSS COUNTY WATER CO. INC.	35.40	C
6503	VW	07/08/2005	HORIZON TELEPHONE COMPANY	306.28	C
6504	VW	07/08/2005	ROSS COUNTY ENGINEER	91.24	C
6505	VW	07/08/2005	PETRON OIL	854.46	C
6506	VW	07/08/2005	EMERGENCY MEDICAL PRODUCTS, INC	485.90	C
6507	VW	07/08/2005	CUSTOM MAINTENANCE SERVICE, INC.	413.31	C
6508	VW	07/08/2005	HAUBEIL & SONS ASPHALT & MATERIALS	288.45	C
6509	VW	07/08/2005	AUDITOR OF STATE	795.00	C
6510	VW	07/08/2005	Beneficial Administration Company	151.00	C
6511	VW	07/08/2005	THOMAS GAS SERVICE, INC.	50.25	C
6512	VW	07/08/2005	HOUSER AND SON FARM EQUIPMENT	68.34	C

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6513	VW	07/08/2005	The Crack Fillers	6,200.00	C
6514	VW	07/08/2005	MBI SOLUTIONS, INC	645.67	C
6515	VW	07/08/2005	SUGARLOAF POWER EQUIPMENT	23.84	C
6516	PY	07/13/2005	Terry D. French - FRENCH	447.12	C
6517	PY	07/13/2005	Ted L. Holdren - HOLDREN	1,125.31	C
6518	PY	07/13/2005	Charles J. Immell - IMMELL	617.36	C
6519	PY	07/13/2005	Peter T. Lyons - LYONS	639.68	C
6520	PY	07/13/2005	Edward M. Reutinger - REUTINGER	617.36	C
6521	VW	07/12/2005	MELVIN STONE COMPANY LLC	841.00	C
6522	VW	07/12/2005	B & C COMMUNICATIONS	301.00	C
6523	VW	07/12/2005	ALBERS & ALBERS, ATTORNEYS-AT-LAW	123.75	C
6524	VW	07/12/2005	LOWE'S BUSINESS ACCOUNT/GECF	163.00	C
6525	PY	07/15/2005	Larry M. Hill - HILL	708.55	C
6526	PY	07/15/2005	John P. Rapp - RAPP	836.08	C
6527	VW	07/22/2005	EMERGENCY MEDICAL PRODUCTS, INC	324.01	C
6528	VW	07/22/2005	BARNHART EXCAVATING	600.00	C
6529	VW	07/22/2005	HORIZON TELEPHONE COMPANY	114.12	C
6530	VW	07/22/2005	SPRINT PCS	317.03	C
6531	VW	07/22/2005	KINGSTON MARATHON	138.64	C
6532	VW	07/22/2005	P.M.F.INC. PICKAWAY MACHINE FABRICATION	70.00	C
6533	VW	07/22/2005	B & C COMMUNICATIONS	64.00	C
6534	VW	07/22/2005	MELVIN STONE COMPANY LLC	624.74	C
6535	VW	07/22/2005	FIRE SAFETY SERVICES, INC.	355.99	C
6536	VW	07/22/2005	FINLEY FIRE EQUIPMENT	236.95	C
6537	VW	07/22/2005	UNITED HEALTHCARE INSURANCE COMPANY	10,153.92	C
6538	VW	07/26/2005	WASTE MANAGEMENT of OHIO, INC.	271.34	C
6539	VW	07/26/2005	Beneficial Administration Company	151.00	C
6540	VW	07/26/2005	SOUTH CENTRAL POWER CO.	490.83	C
6541	VW	07/26/2005	D.A.N.S. HOME SUPPLY CENTER	97.50	C
6542	PY	07/29/2005	Larry M. Hill - HILL	645.37	C
6543	PY	07/29/2005	John P. Rapp - RAPP	767.28	C
6544	VW	07/29/2005	RINEHART-WALTERS-DANNER	2,771.00	C
6545	VW	08/01/2005	BUREAU WORKERS' COMPENSATION	2,793.86	C
6546	VW	08/01/2005	BARNITZ AUTOMOTIVE	20.98	C
6547	VW	08/01/2005	Hardy Memorials	135.00	C
6548	VW	08/01/2005	VIKING OFFICE PRODUCTS	575.53	C
6549	VW	08/01/2005	BOGGS CHEVROLET	523.98	C
6550	VW	08/01/2005	MBI SOLUTIONS, INC	763.38	C
6551	VW	08/01/2005	FIRE SAFETY SERVICES, INC.	261.00	C
6552	VW	08/01/2005	TRACTOR SUPPLY COMPANY	51.14	C
6553	VW	08/01/2005	MELVIN STONE COMPANY LLC	1,129.12	C
6554	VW	08/01/2005	THOMAS GAS SERVICE, INC.	150.50	C

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6555	VW	08/01/2005	ABCO DISTRIBUTION INC.	87.12	C
6556	VW	08/01/2005	ROSS COUNTY WATER CO. INC.	35.40	C
6557	VW	08/01/2005	COLUMBIA GAS OF OHIO	15.42	C
6558	VW	08/01/2005	HORIZON TELEPHONE COMPANY	325.01	C
6559	VW	08/01/2005	AABES PEST CONTROL, INC.	300.00	C
6560	PY	08/01/2005	KINGSTON NATIONAL BANK	1,002.28	C
6561	PY	08/01/2005	TREASURER OF STATE OF OHIO	170.25	C
6562	PY	08/01/2005	PUBLIC EMPLOYEES RETIREMENT SYSTEM	1,797.35	C
6563	VW	08/04/2005	FINLEY FIRE EQUIPMENT	405.95	C
6564	PY	08/10/2005	Terry D. French - FRENCH	447.12	C
6565	PY	08/10/2005	Ted L. Holdren - HOLDREN	1,125.31	C
6566	PY	08/10/2005	Charles J. Immell - IMMELL	617.36	C
6567	PY	08/10/2005	Peter T. Lyons - LYONS	639.68	C
6568	PY	08/10/2005	Edward M. Reutinger - REUTINGER	617.36	C
6569	VW	08/05/2005	VILLAGE OF KINGSTON	506.80	C
6570	VW	08/05/2005	PREMIER HEALTH CARE SERVICES, INC	1,250.00	C
6571	VW	08/05/2005	EMERGENCY MEDICAL PRODUCTS, INC	107.80	C
6572	VW	08/05/2005	P.M.F.INC. PICKAWAY MACHINE FABRICATION	566.00	C
6573	VW	08/05/2005	PICKAWAY-ROSS COUNTY JVSD	960.00	C
6574	VW	08/05/2005	VIKING OFFICE PRODUCTS	13.92	C
6575	VW	08/05/2005	KINGSTON MARATHON	90.47	C
6576	VW	08/05/2005	P.M.F.INC. PICKAWAY MACHINE FABRICATION	290.00	C
6577	VW	08/05/2005	COLUMBUS KENWORTH, INC.	146.31	C
6578	PY	08/15/2005	Larry M. Hill - HILL	708.55	C
6579	PY	08/15/2005	John P. Rapp - RAPP	836.08	C
6580	VW	08/15/2005	FIRE SAFETY SERVICES, INC.	328.43	C
6581	VW	08/15/2005	PETRON OIL	1,529.50	C
6582	VW	08/15/2005	NEWSPAPER NETWORK OF CENTRAL OHIO	40.10	C
6583	VW	08/15/2005	B & C COMMUNICATIONS	7,409.50	C
6584	VW	08/15/2005	HORIZON TELEPHONE COMPANY	119.11	C
6585	VW	08/16/2005	BARNHART EXCAVATING	300.00	C
6586	VW	08/16/2005	GREEN TWP VOLUNTEER FIRE DEPT.	904.00	C
6587	VW	08/16/2005	TERRY FRENCH	464.00	C
6588	VW	08/16/2005	RICK HALLEY	227.00	C
6589	VW	08/16/2005	BRAD MCCORKLE	411.00	C
6590	VW	08/16/2005	Rick Williams	66.00	C
6591	VW	08/16/2005	TIM BARNITZ	96.00	C
6592	VW	08/16/2005	Edward Stahlecker	739.00	C
6593	VW	08/16/2005	Nathan Manson	538.00	C
6594	VW	08/16/2005	CHRISTY FRENCH	232.00	C
6595	VW	08/16/2005	Brett Tatman	105.00	C
6596	VW	08/16/2005	John Thornton	262.00	C

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6597	VW	08/16/2005	Timothy Detty	72.00	C
6598	VW	08/16/2005	Ronald Phillips	12.00	C
6599	VW	08/16/2005	Keith Barnitz	128.00	C
6600	VW	08/16/2005	Robert Greenwalt	74.00	C
6601	VW	08/16/2005	John D. Greenwalt	138.00	C
6602	VW	08/16/2005	Donald Carroll	20.00	C
6603	VW	08/16/2005	Matthew Jones	20.00	C
6604	VW	08/16/2005	Marion Jones	12.00	C
6605	VW	08/16/2005	Margaret Good	80.00	C
6606	VW	08/16/2005	Deanna Carroll	90.00	C
6607	VW	08/16/2005	Paul Good	504.00	C
6608	VW	08/16/2005	Dale Patterson	26.00	C
6609	VW	08/16/2005	Ricky French	150.00	C
6610	VW	08/16/2005	Wes Harber	54.00	C
6611	VW	08/16/2005	Michael Mallow	38.00	C
6612	VW	08/16/2005	Anne Marie Stahlecker	122.00	C
6613	VW	08/16/2005	Tyler Carroll	64.00	C
6614	VW	08/16/2005	Laura Bray	40.00	C
6615	VW	08/16/2005	Sherrie Patrick	57.00	C
6616	VW	08/16/2005	Mark A. Conaway	12.00	C
6617	VW	08/16/2005	MIKE BARNES	76.00	C
6618	VW	08/16/2005	David Greenwalt	20.00	V
6619	VW	08/16/2005	MICHELLE HOLDREN	267.00	C
6620	VW	08/16/2005	Dustin Good	442.00	V
6621	VW	08/16/2005	Susan Sommers	13.00	C
6622	VW	08/16/2005	Ashley Newland	74.00	C
6623	VW	08/16/2005	Dale Naas	28.00	C
6624	VW	08/16/2005	Dennis Greenwalt	54.00	C
6625	VW	08/16/2005	Virginia Handley	64.00	C
6626	VW	08/16/2005	RICK HALLEY	500.00	C
6627	VW	08/22/2005	MELVIN STONE COMPANY LLC	86.61	C
6628	VW	08/22/2005	GALLS INC.	67.57	C
6629	VW	08/22/2005	SPRINT PCS	505.43	C
6630	VW	08/22/2005	HAUBEIL & SONS ASPHALT & MATERIALS	2,835.95	C
6631	VW	08/22/2005	UNITED HEALTHCARE INSURANCE COMPANY	10,153.92	C
6632	VW	08/22/2005	PROFESSIONAL CONSTRUCTION SERVICES, INC	6,170.00	C
6633	VW	08/22/2005	POSTMASTER	37.00	C
6634	VW	08/24/2005	WASTE MANAGEMENT of OHIO, INC.	273.50	C
6635	PY	08/31/2005	Larry M. Hill - HILL	771.74	C
6636	PY	08/31/2005	John P. Rapp - RAPP	904.88	C
6637	VW	08/30/2005	OTARMA SERVICE CENTER	19,928.00	C
	SW	08/30/2005	Misprinted Warrants 6638 to 6638	0.00	V

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6639	VW	08/31/2005	Dustin Good	442.00	C
6640	VW	08/31/2005	Beneficial Administration Company	151.00	C
6641	VW	08/31/2005	DAVE'S TOWING	70.50	C
6642	VW	08/31/2005	SOUTH CENTRAL POWER CO.	872.55	C
6643	VW	08/31/2005	MBI SOLUTIONS, INC	604.98	C
6644	VW	08/31/2005	The First Signs of Fire	124.30	C
6645	VW	08/31/2005	EDWARDS HARDWARE & SUPPLY	51.81	C
6646	PY	09/03/2005	KINGSTON NATIONAL BANK	1,069.58	C
6647	PY	09/03/2005	TREASURER OF STATE OF OHIO	188.47	C
6648	PY	09/03/2005	PUBLIC EMPLOYEES RETIREMENT SYSTEM	1,880.26	C
6649	VW	09/07/2005	Chillicothe Transit	726.86	C
6650	VW	09/07/2005	MELVIN STONE COMPANY LLC	346.04	C
6651	VW	09/07/2005	EMERGENCY MEDICAL PRODUCTS, INC	509.62	C
6652	VW	09/07/2005	B & C COMMUNICATIONS	172.73	C
6653	VW	09/07/2005	HAUBEIL & SONS ASPHALT & MATERIALS	630.00	C
6654	VW	09/07/2005	COLUMBIA GAS OF OHIO	44.87	C
6655	VW	09/07/2005	THOMAS GAS SERVICE, INC.	95.50	C
6656	VW	09/07/2005	EDWARDS HARDWARE & SUPPLY	163.50	C
6657	VW	09/07/2005	ROSS COUNTY WATER CO. INC.	38.48	C
6658	VW	09/07/2005	OFFICEMAX CREDIT PLAN	121.16	C
6659	VW	09/07/2005	SOUTHEASTERN EQUIPMENT CO., INC	343.20	C
6660	VW	09/07/2005	HORIZON TELEPHONE COMPANY	344.19	C
6661	VW	09/07/2005	GALLS INC.	43.74	C
6662	VW	09/07/2005	KINGSTON MARATHON	96.95	C
6663	VW	09/07/2005	FIRE SAFETY SERVICES, INC.	840.77	C
6664	VW	09/07/2005	BRAD MCCORKLE	47.72	C
6665	PY	09/14/2005	Terry D. French - FRENCH	447.12	C
6666	PY	09/14/2005	Ted L. Holdren - HOLDREN	1,125.31	C
6667	PY	09/14/2005	Charles J. Immell - IMMELL	617.36	C
6668	PY	09/14/2005	Peter T. Lyons - LYONS	639.68	C
6669	VW	09/07/2005	RICK HALLEY	500.00	C
6670	VW	09/14/2005	LOWE'S BUSINESS ACCOUNT/GECF	72.52	C
6671	VW	09/14/2005	MASTER LOCKSMITHS AND SAFE SERVICE, INC.	2,907.90	C
6672	VW	09/14/2005	ROSS COUNTY PRIMARY CARE	35.00	C
6673	PY	09/15/2005	Larry M. Hill - HILL	708.55	X
6674	PY	09/15/2005	John P. Rapp - RAPP	836.08	X
6675	PY	09/15/2005	Larry M. Hill - HILL	708.55	C
6676	PY	09/15/2005	John P. Rapp - RAPP	836.08	C
6677	VW	09/20/2005	SPRINT PCS	362.59	C
6678	VW	09/20/2005	EMERGENCY MEDICAL PRODUCTS, INC	393.89	C
6679	VW	09/20/2005	VISIONARY SYSTEMS, LTD	670.00	C
6680	VW	09/20/2005	HORIZON TELEPHONE COMPANY	115.17	C

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
6681	VW	09/20/2005	PICKAWAY FIRE EXTINGUISHER SALES/SERVICE	336.00	C
6682	VW	09/20/2005	B & C COMMUNICATIONS	66.79	C
6683	VW	09/20/2005	HAUBEIL & SONS ASPHALT & MATERIALS	49.06	C
6684	VW	09/20/2005	JD EQUIPMENT, INC	88.00	C
6685	VW	09/20/2005	HOUSER AND SON FARM EQUIPMENT	67.13	C
6686	VW	09/20/2005	TREASURER, STATE OF OHIO	100.00	C
6687	VW	09/23/2005	POSTMASTER	66.00	C
6688	VW	09/23/2005	ROSS AUTO PARTS	54.92	C
6689	VW	09/23/2005	CAUDILL GRAPHICS	45.00	C
6690	VW	09/23/2005	KINGSTON NATIONAL BANK	54,373.73	C
6691	VW	09/23/2005	UNITED HEALTHCARE INSURANCE COMPANY	10,278.49	C
6692	VW	09/23/2005	GALLS INC.	153.99	C
6693	VW	09/23/2005	MELVIN STONE COMPANY LLC	127.53	C
6694	VW	09/23/2005	SOUTH CENTRAL POWER CO.	851.26	C
6695	VW	09/26/2005	D.A.N.S. HOME SUPPLY CENTER	65.00	C
6696	VW	09/26/2005	PICKAWAY-ROSS COUNTY JVSD	242.00	C
6697	VW	09/28/2005	BARNHART EXCAVATING	600.00	C
6698	VW	09/28/2005	PETRON OIL	1,789.72	C
6699	VW	09/28/2005	WASTE MANAGEMENT of OHIO, INC.	275.65	C
6700	VW	09/28/2005	Beneficial Administration Company	151.00	C
6701	PY	09/30/2005	Larry M. Hill - HILL	708.55	C
6702	PY	09/30/2005	John P. Rapp - RAPP	836.08	C
6703	VW	09/28/2005	MBI SOLUTIONS, INC	988.66	C
6704	PY	09/30/2005	Donna J. Reutinger - DREUT	214.11	C
6705	PY	10/05/2005	KINGSTON NATIONAL BANK	929.26	C
6706	PY	10/05/2005	TREASURER OF STATE OF OHIO	171.00	C
6707	PY	10/05/2005	PUBLIC EMPLOYEES RETIREMENT SYSTEM	1,715.87	C
6708	VW	10/07/2005	LOWE'S BUSINESS ACCOUNT/GECF	104.40	C
6709	VW	10/07/2005	THOMAS GAS SERVICE, INC.	193.50	C
6710	VW	10/07/2005	B & C COMMUNICATIONS	11.43	C
6711	VW	10/07/2005	P.M.F.INC. PICKAWAY MACHINE FABRICATION	20.00	C
6712	VW	10/07/2005	HIGHMARK BLUE SHIELD	147.50	C
6713	VW	10/07/2005	BOGGS CHEVROLET	677.57	C
6714	VW	10/07/2005	VILLAGE OF KINGSTON	139.03	C
6715	VW	10/07/2005	ROSS COUNTY ENGINEER	46,797.01	C
6716	VW	10/07/2005	HAUBEIL & SONS ASPHALT & MATERIALS	3,584.60	C
6717	VW	10/07/2005	TRACTOR SUPPLY COMPANY	218.09	C
6718	VW	10/07/2005	GALLS INC.	17.23	C
6719	VW	10/07/2005	NOFZIGER DOORS	832.00	C
6720	VW	10/07/2005	COLUMBIA GAS OF OHIO	44.97	C
6721	VW	10/07/2005	MELVIN STONE COMPANY LLC	389.55	C
6722	VW	10/07/2005	AUDITOR OF STATE	795.00	C

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6723	VW	10/07/2005	ROSS COUNTY WATER CO. INC.	38.48	C
6724	VW	10/07/2005	PROFESSIONAL CONSTRUCTION SERVICES, INC	1,840.00	C
6725	VW	10/07/2005	Chillicothe Transit	1,443.43	C
6726	VW	10/07/2005	HORIZON TELEPHONE COMPANY	350.11	C
6727	VW	10/07/2005	OFFICEMAX CREDIT PLAN	152.98	C
6728	PY	10/12/2005	Donna J. Reutinger - DREUT	608.20	C
6729	PY	10/12/2005	Terry D. French - FRENCH	447.12	C
6730	PY	10/12/2005	Ted L. Holdren - HOLDREN	1,125.31	C
6731	PY	10/12/2005	Charles J. Immell - IMMELL	617.36	C
6732	PY	10/12/2005	Peter T. Lyons - LYONS	639.68	C
6733	VW	10/12/2005	Village Express	308.30	C
6734	VW	10/12/2005	GALLS INC.	71.20	C
6735	PY	10/14/2005	Larry M. Hill - HILL	645.37	C
6736	PY	10/14/2005	John P. Rapp - RAPP	767.28	C
6737	VW	10/19/2005	The Nadalin Co, Inc.	1,251.17	C
6738	VW	10/19/2005	HAUBEIL & SONS ASPHALT & MATERIALS	5,955.00	C
6739	VW	10/19/2005	EMERGENCY MEDICAL PRODUCTS, INC	656.11	C
6740	VW	10/19/2005	LESLIE EQUIPMENT CO.	1,903.38	C
6741	VW	10/19/2005	HORIZON TELEPHONE COMPANY	115.48	C
6742	VW	10/22/2005	J.E.Peters, INC	3,898.60	C
6743	VW	10/22/2005	TREASURER STATE OF OHIO	35.00	C
6744	VW	10/22/2005	HAUBEIL & SONS ASPHALT & MATERIALS	6,825.73	C
6745	VW	10/22/2005	SPRINT PCS	224.04	X
6746	VW	10/22/2005	SPRINT PCS	224.16	C
6747	VW	10/25/2005	SOUTH CENTRAL POWER CO.	685.78	C
6748	VW	10/25/2005	LITTER QUALITY PROPANE	553.58	C
6749	VW	10/25/2005	UNITED HEALTHCARE INSURANCE COMPANY	6,735.41	C
6750	VW	10/25/2005	Chillicothe Transit	274.71	C
6751	VW	10/26/2005	OHIO FIRE CHIEFS' ASSOCIATION	75.00	C
6752	VW	10/26/2005	MBI SOLUTIONS, INC	628.32	C
6753	VW	10/26/2005	C & R AUTO ELECTRIC	1,290.00	C
6754	VW	10/26/2005	FIRE SAFETY SERVICES, INC.	137.59	C
6755	PY	10/31/2005	Larry M. Hill - HILL	708.55	C
6756	PY	10/31/2005	John P. Rapp - RAPP	836.08	C
6757	PY	10/31/2005	KINGSTON NATIONAL BANK	1,013.26	X
6758	PY	10/31/2005	TREASURER OF STATE OF OHIO	168.43	C
6759	PY	10/31/2005	PUBLIC EMPLOYEES RETIREMENT SYSTEM	1,797.35	C
6760	PY	10/31/2005	EFTPS	1,013.26	C
6761	VW	11/04/2005	TREASURER, STATE OF OHIO	150.00	C
6762	VW	11/04/2005	THOMAS GAS SERVICE, INC.	160.52	C
6763	VW	11/04/2005	HAUBEIL & SONS ASPHALT & MATERIALS	1,479.63	C
6764	VW	11/04/2005	HORIZON TELEPHONE COMPANY	316.46	C

PAYMENT REGISTER  
 GREEN TOWNSHIP, ROSS COUNTY  
 Accounting/Payroll  
 From 01/01/2005 to 12/31/2005

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
6765	VW	11/04/2005	EMERGENCY MEDICAL PRODUCTS, INC	430.29	C
6766	VW	11/04/2005	WASTE MANAGEMENT of OHIO, INC.	289.03	C
6767	VW	11/04/2005	COLUMBIA GAS OF OHIO	519.13	C
6768	VW	11/04/2005	ROSS COUNTY WATER CO. INC.	38.48	C
6769	VW	11/04/2005	Beneficial Administration Company	151.00	C
6770	VW	11/04/2005	T & S ENTERPRISES	334.07	C
6771	VW	11/04/2005	TIMBERWOLF SIRENS	50.00	C
6772	PY	11/09/2005	Donna J. Reutinger - DREUT	608.20	C
6773	PY	11/09/2005	Terry D. French - FRENCH	447.12	C
6774	PY	11/09/2005	Ted L. Holdren - HOLDREN	1,125.31	C
6775	PY	11/09/2005	Charles J. Immell - IMMELL	617.36	C
6776	PY	11/09/2005	Peter T. Lyons - LYONS	639.68	C
6777	VW	11/07/2005	FIRE SAFETY SERVICES, INC.	175.25	C
6778	VW	11/07/2005	ROSS AUTO PARTS	239.60	C
6779	VW	11/07/2005	MEDTRONIC EMERGENCY RESPONSE SYSTEMS	445.00	C
6780	VW	11/07/2005	HOUSER AND SON FARM EQUIPMENT	188.81	C
6781	VW	11/07/2005	Chillicothe Transit	248.82	C
6782	VW	11/07/2005	PennCare	663.61	C
6783	VW	11/07/2005	ALBERS & ALBERS, ATTORNEYS-AT-LAW	82.50	C
6784	VW	11/09/2005	MASTER LOCKSMITHS AND SAFE SERVICE, INC.	55.00	C
6785	VW	11/09/2005	PETRON OIL	1,987.04	C
6786	VW	11/09/2005	ROSS COUNTY TOWNSHIP ASSOCIATION	300.00	O
6787	PY	11/15/2005	Larry M. Hill - HILL	708.55	C
6788	PY	11/15/2005	John P. Rapp - RAPP	836.08	C
6789	VW	11/16/2005	OFFICEMAX ACCT #7737-0409-0123-3230	1,554.75	C
6790	VW	11/16/2005	Village Express	324.65	C
6791	VW	11/16/2005	HOUSER AND SON FARM EQUIPMENT	3,762.00	C
6792	VW	11/16/2005	PennCare	88.49	C
6793	VW	11/16/2005	MELVIN STONE COMPANY LLC	90.10	C
6794	VW	11/16/2005	HAUBEIL & SONS ASPHALT & MATERIALS	3,324.98	C
6795	VW	11/16/2005	KINGSTON MARATHON	18.73	C
6796	VW	11/16/2005	PREMIER HEALTH CARE SERVICES, INC	1,250.00	C
6797	VW	11/16/2005	HORIZON TELEPHONE COMPANY	116.16	C
6798	VW	11/16/2005	Ted Holdren	217.11	C
6799	VW	11/22/2005	BARNHART EXCAVATING	600.00	C
6800	VW	11/22/2005	SPRINT PCS	287.51	C
6801	VW	11/22/2005	UNITED HEALTHCARE INSURANCE COMPANY	9,888.55	C
6802	VW	11/22/2005	HOUSER AND SON FARM EQUIPMENT	660.00	C
6803	VW	11/22/2005	Tim Ebert	90.00	C
6804	VW	11/22/2005	ROSS AUTO PARTS	207.89	C
6805	VW	11/28/2005	Beneficial Administration Company	151.00	C
6806	VW	11/28/2005	SOUTH CENTRAL POWER CO.	564.06	C

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Warrant Number	Type	Date	Vendor/Payee	Amount	Status
6807	PY	11/30/2005	Larry M. Hill - HILL	708.55	C
6808	PY	11/30/2005	John P. Rapp - RAPP	836.08	C
6809	VW	12/07/2005	HORIZON TELEPHONE COMPANY	446.20	C
6810	VW	12/07/2005	ROSS COUNTY WATER CO. INC.	38.48	C
6811	VW	12/07/2005	COLUMBIA GAS OF OHIO	733.64	C
6812	VW	12/07/2005	POWERPLAN	152.13	C
6813	VW	12/07/2005	EDWARDS HARDWARE & SUPPLY	28.31	C
6814	VW	12/07/2005	ROSS AUTO PARTS	88.70	C
6815	VW	12/07/2005	THOMAS GAS SERVICE, INC.	66.50	C
6816	VW	12/07/2005	MOTION INDUSTRIES, INC.	79.92	C
6817	VW	12/07/2005	ROSS COUNTY ENGINEER	1,913.31	C
6818	VW	12/07/2005	WASTE MANAGEMENT of OHIO, INC.	281.99	C
6819	VW	12/07/2005	Ted Holdren	37.00	C
6820	VW	12/07/2005	GREEN TWP VOLUNTEER FIRE DEPT.	483.40	C
6821	VW	12/07/2005	CHARLES J. IMMELL	4.65	C
6822	VW	12/07/2005	PETER LYONS	4.42	C
6823	VW	12/07/2005	B & M PARTS & SERVICES, INC.	2,441.65	O
6824	VW	12/07/2005	CHILLICOTHE FIRE & SEC.	216.00	C
6825	VW	12/07/2005	MBI SOLUTIONS, INC	1,209.28	C
6826	VW	12/07/2005	COUNTY SANITARY SERVICE, INC.	300.00	C
6827	VW	12/07/2005	WATKINS TRUCKS & PARTS	111.50	O
6828	VW	12/07/2005	ROCAL INC.	72.50	C
6829	VW	12/07/2005	VILLAGE OF KINGSTON	141.27	C
6830	VW	12/08/2005	ROSS COUNTY PRIMARY CARE	35.00	C
6831	VW	12/08/2005	Chillicothe Transit	1,186.33	C
6832	VW	12/08/2005	CAUDILL GRAPHICS	144.00	C
6833	VW	12/13/2005	B & C COMMUNICATIONS	49.72	C
6834	VW	12/13/2005	GALLS INC.	150.00	C
6835	VW	12/13/2005	Chillicothe Transit	105.00	C
6836	PY	12/15/2005	Larry M. Hill - HILL	850.76	C
6837	PY	12/15/2005	John P. Rapp - RAPP	836.08	C
6838	PY	12/14/2005	Donna J. Reutinger - DREUT	608.20	C
6839	PY	12/14/2005	Terry D. French - FRENCH	447.12	C
6840	PY	12/14/2005	Ted L. Holdren - HOLDREN	1,125.31	C
6841	PY	12/14/2005	Charles J. Immell - IMMELL	617.36	C
6842	PY	12/14/2005	Peter T. Lyons - LYONS	639.68	C
6843	VW	12/26/2005	HAGEMEYER NORTH AMERICA	415.28	O
6844	VW	12/26/2005	OFFICEMAX ACCT #7737-0409-0123-3230	164.90	O
6845	VW	12/26/2005	SPRINT PCS	225.59	O
6846	VW	12/26/2005	LITTER QUALITY PROPANE	1,119.62	O
6847	VW	12/26/2005	HORIZON TELEPHONE COMPANY	114.75	O
6848	VW	12/26/2005	MELVIN STONE COMPANY LLC	80.36	O

PAYMENT REGISTER  
 GREEN TOWNSHIP, ROSS COUNTY  
 Accounting/Payroll  
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Warrant Number	Type	Date	Vendor/Payee	Amount	Status
6849	VW	12/26/2005	BARNHART EXCAVATING	300.00	O
6850	VW	12/26/2005	UNITED HEALTHCARE INSURANCE COMPANY	9,543.12	O
6851	VW	12/27/2005	EDWARDS HARDWARE & SUPPLY	42.70	O
6852	VW	12/27/2005	BRAD MCCORKLE	74.89	C
6853	VW	12/27/2005	ROSS AUTO PARTS	111.01	O
6854	VW	12/27/2005	WATKINS TRUCKS & PARTS	76.00	O
6855	VW	12/27/2005	DAVIS TIRES, INC.	673.00	O
6856	VW	12/27/2005	SOUTH CENTRAL POWER CO.	645.66	O
6857	VW	12/27/2005	TRACTOR SUPPLY COMPANY	235.07	O
6858	VW	12/27/2005	WASTE MANAGEMENT of OHIO, INC.	291.44	O
6859	VW	12/27/2005	PETRON OIL	202.09	O
6860	VW	12/27/2005	HOUSER AND SON FARM EQUIPMENT	31.63	O
6861	VW	12/27/2005	Beneficial Administration Company	97.51	O
6862	VW	12/28/2005	Ted Holdren	40.23	C
6863	PY	12/30/2005	Larry M. Hill - HILL	708.55	C
6864	PY	12/30/2005	John P. Rapp - RAPP	836.08	O
6865	VW	12/28/2005	FIRE SAFETY SERVICES, INC.	115.82	O
Subtotal:				649,387.78	
Adjustments:				0.00	
Total Amount Pending for Accounting:				0.00	
Total Amount Pending for Payroll:				0.00	
Total:				<u>\$649,387.78</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