

PAYMENT REGISTER
GREEN TOWNSHIP, ROSS COUNTY
Accounting/Payroll
From 01/01/2006 to 12/31/2006

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
6866	VW	01/09/2006	LOWE'S BUSINESS ACCOUNT/GECF	\$252.39	C
6867	VW	01/09/2006	B & C COMMUNICATIONS	148.00	C
6868	VW	01/09/2006	TREASURER, STATE OF OHIO	795.00	C
6869	VW	01/09/2006	BUREAU WORKERS' COMPENSATION	2,822.48	C
6870	VW	01/09/2006	ROSS COUNTY WATER CO. INC.	40.33	C
6871	VW	01/09/2006	BARNHART EXCAVATING	300.00	C
6872	VW	01/09/2006	PICKAWAY FIRE EXTINGUISHER SALES/SERVICE	40.00	C
6873	VW	01/09/2006	MBI SOLUTIONS, INC	807.33	C
6874	VW	01/09/2006	HORIZON TELEPHONE COMPANY	345.18	C
6875	VW	01/09/2006	ROSS COUNTY EMERGENCY MANAGEMENT AGENCY	100.00	C
6876	VW	01/09/2006	THOMAS GAS SERVICE, INC.	52.25	C
6877	VW	01/09/2006	ROSS COUNTY ENGINEER	1,620.42	C
6878	VW	01/09/2006	COLUMBIA GAS OF OHIO	2,593.49	C
6879	VW	01/09/2006	MedCare Ambulance	128.00	C
6880	VW	01/11/2006	TERRY FRENCH	740.00	C
6881	VW	01/11/2006	RICK HALLEY	517.00	C
6882	VW	01/11/2006	BRAD MCCORKLE	1,055.00	C
6883	VW	01/11/2006	Rick Williams	270.00	C
6884	VW	01/11/2006	TIM BARNITZ	330.00	C
6885	VW	01/11/2006	Edward Stahlecker	1,876.00	C
6886	VW	01/11/2006	Nathan Manson	1,436.00	C
6887	VW	01/11/2006	Timothy Detty	57.00	C
6888	VW	01/11/2006	Brett Tatman	366.00	C
6889	VW	01/11/2006	John Thornton	143.00	C
6890	VW	01/11/2006	Ricky French	250.00	C
6891	VW	01/11/2006	Ronald Phillips	36.00	C
6892	VW	01/11/2006	Keith Barnitz	344.00	C
6893	VW	01/11/2006	Robert Greenwalt	124.00	C
6894	VW	01/11/2006	Jayna L. Hupp	586.00	C
6895	VW	01/11/2006	John D. Greenwalt	596.00	C
6896	VW	01/11/2006	Donald Carroll	18.00	C
6897	VW	01/11/2006	Matthew Jones	18.00	C
6898	VW	01/11/2006	Marion Jones	18.00	C
6899	VW	01/11/2006	Margaret Good	205.00	C
6900	VW	01/11/2006	Deanna Carroll	243.00	C
6901	VW	01/11/2006	Paul Good	1,591.00	C
6902	VW	01/11/2006	Dale Patterson	52.00	C
6903	VW	01/11/2006	Trevor Buck	452.00	C
6904	VW	01/11/2006	Beth Ann Jones	34.00	C
6905	VW	01/11/2006	Wes Harber	112.00	C
6906	VW	01/11/2006	Michael Mallow	100.00	C
6907	VW	01/11/2006	Anne Marie Stahlecker	112.00	C

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Warrant Number	Type	Date	Vendor/Payee	Amount	Status
6908	VW	01/11/2006	Sherrie Patrick	59.00	C
6909	VW	01/11/2006	MIKE BARNES	108.00	C
6910	VW	01/11/2006	Cheryl Britton	113.00	C
6911	VW	01/11/2006	David Britton	312.00	C
6912	VW	01/11/2006	Russell Sherwood	72.00	C
6913	VW	01/11/2006	David Greenwalt	38.00	C
6914	VW	01/11/2006	MICHELLE HOLDREN	203.00	C
6915	VW	01/11/2006	Ronald Newland	12.00	C
6916	VW	01/11/2006	Dustin Good	385.00	C
6917	VW	01/11/2006	Susan Newland	31.00	C
6918	VW	01/11/2006	Penny Alexander	30.00	C
6919	VW	01/11/2006	Dale Naas	50.00	C
6920	VW	01/11/2006	Virginia Handley	204.00	C
6921	VW	01/11/2006	Craig Timmons	138.00	C
6922	VW	01/11/2006	Dennis Greenwalt	172.00	C
6923	VW	01/11/2006	CHRISTY FRENCH	8.00	C
6924	VW	01/11/2006	EDWARDS & SON CONTRACTING CO., INC	4,680.00	C
6925	VW	01/11/2006	POSTMASTER	39.00	C
6926	VW	01/11/2006	Ashley Lynch	218.00	C
6927	VW	01/11/2006	Howard Coder	600.00	C
6928	PY	01/13/2006	Larry M. Hill - HILL	670.24	C
6929	PY	01/13/2006	John P. Rapp - RAPP	781.93	C
6930	VW	01/11/2006	GREEN TWP VOLUNTEER FIRE DEPT.	683.00	C
6931	VW	01/11/2006	BRAD MCCORKLE	250.00	C
6932	VW	01/11/2006	RICK HALLEY	250.00	C
6933	PY	01/11/2006	Terry D. French - FRENCH	523.62	C
6934	PY	01/11/2006	Ted L. Holdren - HOLDREN	1,321.36	C
6935	PY	01/11/2006	Peter T. Lyons - LYONS	729.01	C
6936	PY	01/11/2006	Robert A. Wakefield - WAKE	775.60	C
6937	PY	01/11/2006	Marcella J. Wolfe - WOLFE	788.67	C
6938	VW	01/23/2006	Fire Engineering	21.00	C
6939	VW	01/23/2006	HORIZON TELEPHONE COMPANY	114.73	C
6940	VW	01/23/2006	FIRE SAFETY SERVICES, INC.	26,705.00	C
6941	VW	01/23/2006	SPRINT PCS	232.38	C
6942	VW	01/23/2006	ROSS COUNTY TREASURER, JERALD A. BYERS	223.09	C
6943	VW	01/23/2006	B & C COMMUNICATIONS	468.85	C
6944	VW	01/23/2006	EMERGENCY MEDICAL PRODUCTS, INC	245.94	C
6945	VW	01/23/2006	OFFICEMAX ACCT #7737-0409-0123-3230	259.83	C
6946	VW	01/23/2006	MELVIN STONE COMPANY LLC	592.55	C
6947	VW	01/23/2006	UNITED HEALTHCARE INSURANCE COMPANY	4,159.44	C
6948	VW	01/23/2006	PennCare	209.97	C
6949	VW	01/23/2006	GALLS INC.	151.98	C

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Warrant Number	Type	Date	Vendor/Payee	Amount	Status
6950	VW	01/23/2006	Chillicothe Transit	461.00	C
6951	PY	01/31/2006	Larry M. Hill - HILL	801.67	C
6952	PY	01/31/2006	John P. Rapp - RAPP	922.50	C
6953	VW	02/07/2006	Robert Wakefield	165.74	C
6954	VW	02/07/2006	COLUMBIA GAS OF OHIO	3,340.86	C
6955	VW	02/07/2006	MELVIN STONE COMPANY LLC	66.34	C
6956	VW	02/07/2006	THOMAS GAS SERVICE, INC.	110.75	C
6957	VW	02/07/2006	EDWARDS HARDWARE & SUPPLY	329.01	C
6958	VW	02/07/2006	DAVIS TIRES, INC.	65.00	C
6959	VW	02/07/2006	BUREAU WORKERS' COMPENSATION	3,449.70	C
6960	VW	02/07/2006	WASTE MANAGEMENT of OHIO, INC.	288.18	C
6961	VW	02/07/2006	ROSS COUNTY WATER CO. INC.	38.48	C
6962	VW	02/07/2006	BARNHART EXCAVATING	300.00	C
6963	VW	02/07/2006	P.M.F.INC. PICKAWAY MACHINE FABRICATION	20.00	C
6964	VW	02/07/2006	TRACTOR SUPPLY COMPANY	156.17	C
6965	VW	02/07/2006	ROCAL INC.	133.57	C
6966	VW	02/07/2006	PennCare	51.02	C
6967	VW	02/07/2006	Beneficial Administration Company	97.51	C
6968	VW	02/07/2006	United HealthCare (Receivable)	486.99	C
6969	VW	02/07/2006	MBI SOLUTIONS, INC	1,022.19	C
6970	VW	02/07/2006	SOUTH CENTRAL POWER CO.	653.78	C
6971	VW	02/07/2006	HORIZON TELEPHONE COMPANY	339.71	C
6972	VW	02/07/2006	Printer John Webb	91.79	C
6973	PY	02/07/2006	KINGSTON NATIONAL BANK	992.06	C
6974	PY	02/07/2006	TREASURER OF STATE OF OHIO	196.19	C
6975	PY	02/07/2006	PUBLIC EMPLOYEES RETIREMENT SYSTEM	2,087.74	C
6976	PY	02/08/2006	Terry D. French - FRENCH	523.62	C
6977	PY	02/08/2006	Ted L. Holdren - HOLDREN	1,321.36	C
6978	PY	02/08/2006	Peter T. Lyons - LYONS	729.01	C
6979	PY	02/08/2006	Robert A. Wakefield - WAKE	775.60	C
6980	PY	02/08/2006	Marcella J. Wolfe - WOLFE	788.67	C
6981	VW	02/08/2006	Robert Wakefield	74.58	C
6982	VW	02/08/2006	ROSS COUNTY ENGINEER	78.37	C
6983	VW	02/08/2006	BRAD MCCORKLE	250.00	C
6984	VW	02/08/2006	RICK HALLEY	250.00	C
6985	PY	02/15/2006	Larry M. Hill - HILL	772.92	C
6986	PY	02/15/2006	John P. Rapp - RAPP	852.21	C
6987	VW	02/21/2006	TREASURER, STATE OF OHIO	165.00	C
6988	VW	02/21/2006	MEGA SURPLUS, INC	110.00	C
6989	VW	02/21/2006	PennCare	593.48	C
6990	VW	02/21/2006	Chillicothe Transit	60.00	C
6991	VW	02/21/2006	SPRINT PCS	212.80	X

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
6992	VW	02/21/2006	EMERGENCY MEDICAL PRODUCTS, INC	626.07	C
6993	VW	02/21/2006	HORIZON TELEPHONE COMPANY	114.73	C
6994	VW	02/21/2006	UNITED HEALTHCARE INSURANCE COMPANY	6,885.48	X
6995	VW	02/21/2006	PREMIER HEALTH CARE SERVICES, INC	1,250.00	C
6996	VW	02/21/2006	Village Express	465.16	C
6997	VW	02/21/2006	LOWE'S BUSINESS ACCOUNT/GECF	147.44	C
6998	VW	02/21/2006	MELVIN STONE COMPANY LLC	125.94	C
6999	VW	02/21/2006	B & C COMMUNICATIONS	82.00	C
7000	VW	02/21/2006	POSTMASTER	70.00	C
7001	VW	02/21/2006	FIRE SAFETY SERVICES, INC.	3,841.32	C
7002	VW	02/21/2006	VILLAGE OF KINGSTON	134.35	C
7003	VW	02/21/2006	SPRINT PCS	212.80	C
7004	VW	02/21/2006	UNITED HEALTHCARE INSURANCE COMPANY	6,885.48	C
7005	PY	02/28/2006	Larry M. Hill - HILL	641.50	C
7006	PY	02/28/2006	John P. Rapp - RAPP	708.09	C
7007	PY	03/03/2006	KINGSTON NATIONAL BANK	921.93	C
7008	PY	03/03/2006	TREASURER OF STATE OF OHIO	182.92	C
7009	PY	03/03/2006	SCHOOL DISTRICT INCOME TAX	20.40	C
7010	PY	03/03/2006	PUBLIC EMPLOYEES RETIREMENT SYSTEM	2,022.76	C
7011	VW	03/04/2006	FIRE SAFETY SERVICES, INC.	2,144.00	C
7012	VW	03/04/2006	PennCare	804.00	C
7013	VW	03/04/2006	CENTRAL AUTO & FARM CENTER	96.14	C
7014	VW	03/04/2006	DAVIS TIRES, INC.	57.90	C
7015	VW	03/04/2006	LITTER QUALITY PROPANE	1,404.88	C
7016	VW	03/04/2006	THOMAS GAS SERVICE, INC.	80.75	C
7017	VW	03/04/2006	SOUTH CENTRAL POWER CO.	639.96	C
7018	VW	03/04/2006	WASTE MANAGEMENT of OHIO, INC.	289.84	C
7019	VW	03/04/2006	ROSS AUTO PARTS	24.00	C
7020	VW	03/04/2006	Beneficial Administration Company	97.51	C
7021	VW	03/04/2006	TRACTOR SUPPLY COMPANY	44.11	C
7022	VW	03/04/2006	HORIZON TELEPHONE COMPANY	318.83	C
7023	VW	03/04/2006	EDWARDS HARDWARE & SUPPLY	564.11	C
7024	VW	03/04/2006	ROSS COUNTY WATER CO. INC.	38.48	C
7025	VW	03/04/2006	BRAD MCCORKLE	250.00	C
7026	VW	03/04/2006	RICK HALLEY	250.00	C
7027	VW	03/08/2006	COLUMBIA GAS OF OHIO	2,343.16	C
7028	VW	03/08/2006	BARNHART EXCAVATING	300.00	C
7029	VW	03/08/2006	PETRON OIL	1,516.99	C
7030	PY	03/08/2006	Terry D. French - FRENCH	523.62	C
7031	PY	03/08/2006	Ted L. Holdren - HOLDREN	1,321.36	C
7032	PY	03/08/2006	Peter T. Lyons - LYONS	729.01	C
7033	PY	03/08/2006	Robert A. Wakefield - WAKE	775.60	C

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 From 01/01/2006 to 12/31/2006

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
7034	PY	03/08/2006	Marcella J. Wolfe - WOLFE	788.67	C
7035	PY	03/15/2006	Larry M. Hill - HILL	735.96	C
7036	PY	03/15/2006	John P. Rapp - RAPP	852.21	C
7037	VW	03/21/2006	POSTMASTER	39.00	C
7038	VW	03/21/2006	HORIZON TELEPHONE COMPANY	114.12	C
7039	VW	03/21/2006	MBI SOLUTIONS, INC	943.58	C
7040	VW	03/21/2006	LOWE'S BUSINESS ACCOUNT/GECF	177.94	C
7041	VW	03/21/2006	SOUTHEASTERN EQUIPMENT CO., INC	112.47	C
7042	VW	03/21/2006	MASTER LOCKSMITHS AND SAFE SERVICE, INC.	416.00	C
7043	VW	03/21/2006	ROCAL INC.	685.27	C
7044	VW	03/21/2006	PICKAWAY-ROSS COUNTY JVSD	630.00	C
7045	VW	03/21/2006	PennCare	482.46	C
7046	VW	03/21/2006	FIRE SAFETY SERVICES, INC.	223.56	C
7047	VW	03/21/2006	SUGARLOAF POWER EQUIPMENT	1,152.00	C
7048	VW	03/21/2006	TEACHERS PROTECTIVE MUTUAL	1,178.25	C
7049	VW	03/21/2006	Chillicothe Transit	120.00	C
7050	VW	03/21/2006	SPRINT PCS	211.55	C
7051	VW	03/22/2006	KINGSTON NATIONAL BANK	30,115.68	C
7052	VW	03/22/2006	SOUTH CENTRAL POWER CO.	564.20	C
7053	VW	03/22/2006	VOGELPOHL FIRE EQUIPMENT	387.00	C
7054	VW	03/22/2006	FIRE SAFETY SERVICES, INC.	223.34	C
7055	PY	03/31/2006	Larry M. Hill - HILL	801.67	C
7056	PY	03/31/2006	John P. Rapp - RAPP	922.50	C
7057	VW	04/06/2006	ROSS COUNTY ENGINEER	48.00	C
7058	VW	04/06/2006	NEWSPAPER NETWORK OF CENTRAL OHIO	384.80	C
7059	VW	04/06/2006	DAVIS TIRES, INC.	552.90	C
7060	VW	04/06/2006	THOMAS GAS SERVICE, INC.	165.00	C
7061	VW	04/06/2006	Chillicothe Transit	192.00	C
7062	VW	04/06/2006	RAMCO ENGINEERING, INC.	584.05	C
7063	VW	04/06/2006	HORIZON TELEPHONE COMPANY	324.35	C
7064	VW	04/06/2006	FIRE SAFETY SERVICES, INC.	1,578.34	C
7065	VW	04/06/2006	BARNHART EXCAVATING	950.00	C
7066	VW	04/06/2006	WASTE MANAGEMENT of OHIO, INC.	289.84	C
7067	VW	04/06/2006	Beneficial Administration Company	97.51	C
7068	VW	04/06/2006	PICKAWAY-ROSS COUNTY JVSD	200.00	C
7069	VW	04/06/2006	B & C COMMUNICATIONS	106.43	C
7070	VW	04/06/2006	CENTRAL AUTO & FARM CENTER	113.65	C
7071	VW	04/06/2006	AUDITOR OF STATE	1,125.00	C
7072	VW	04/06/2006	COLUMBIA GAS OF OHIO	2,418.63	C
7073	VW	04/06/2006	ROSS COUNTY WATER CO. INC.	38.48	C
7074	VW	04/06/2006	UNITED HEALTHCARE INSURANCE COMPANY	6,885.48	X
7075	PY	04/06/2006	KINGSTON NATIONAL BANK	1,004.70	C

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7076	PY	04/06/2006	TREASURER OF STATE OF OHIO	205.29	C
7077	PY	04/06/2006	SCHOOL DISTRICT INCOME TAX	23.46	C
7078	PY	04/06/2006	PUBLIC EMPLOYEES RETIREMENT SYSTEM	2,132.23	C
7079	VW	04/06/2006	UNITED HEALTHCARE INSURANCE COMPANY	6,885.48	C
7080	VW	04/07/2006	FIRE SAFETY SERVICES, INC.	800.00	C
7081	VW	04/07/2006	BRAD MCCORKLE	25.60	C
7082	VW	04/10/2006	Chillicothe Transit	286.80	C
7083	VW	04/10/2006	Embroidery Unlimited	30.00	C
7084	VW	04/12/2006	ABCO DISTRIBUTION INC.	115.08	C
7085	VW	04/12/2006	VILLAGE OF KINGSTON	135.70	C
7086	VW	04/12/2006	Sophic Group	1,062.50	C
7087	PY	04/12/2006	Terry D. French - FRENCH	523.62	C
7088	PY	04/12/2006	Ted L. Holdren - HOLDREN	1,321.36	C
7089	PY	04/12/2006	Peter T. Lyons - LYONS	729.01	C
7090	PY	04/12/2006	Robert A. Wakefield - WAKE	775.60	C
7091	PY	04/12/2006	Marcella J. Wolfe - WOLFE	738.67	C
7092	PY	04/14/2006	Larry M. Hill - HILL	670.24	C
7093	PY	04/12/2006	Allen L. Seymour - ASYMOUR	407.35	C
7094	VW	04/12/2006	Robert Mossbarger	800.00	C
7095	VW	04/12/2006	Listing Corp	35.00	C
7096	VW	04/20/2006	Fire Engineering	21.00	C
7097	VW	04/20/2006	United HealthCare (Receivable)	571.00	C
7098	VW	04/20/2006	AMERICAN TEST CENTER	440.00	C
7099	VW	04/20/2006	HUPP ELECTRICAL SERVICE	212.51	C
7100	VW	04/20/2006	Randy's Tire Service	709.98	C
7101	VW	04/20/2006	HORIZON TELEPHONE COMPANY	114.37	C
7102	VW	04/20/2006	ABCO DISTRIBUTION INC.	89.12	C
7103	VW	04/20/2006	OFFICEMAX ACCT #7737-0409-0123-3230	84.62	C
7104	VW	04/20/2006	MOTION INDUSTRIES, INC.	73.62	C
7105	VW	04/20/2006	FIRE SAFETY SERVICES, INC.	1,127.00	C
7106	VW	04/20/2006	Village Express	338.44	C
7107	VW	04/20/2006	T & S Enterprises	351.74	C
7108	VW	04/20/2006	PETRON OIL	1,168.20	C
7109	VW	04/20/2006	SPRINT PCS	436.21	C
7110	VW	04/20/2006	UNITED HEALTHCARE INSURANCE COMPANY	7,127.19	C
7111	PY	04/20/2006	Rick L. Halley - CFHALLEY	221.94	C
7112	PY	04/20/2006	Donald B. McCorkle - DBMCCORKLE	223.67	C
7113	PY	04/21/2006	Hayman K. Barnitz - BARNEY	268.31	C
7114	PY	04/21/2006	Brett D. Tatman - BTATMAN	239.36	C
7115	PY	04/21/2006	Trevor P. Buck - BUCK	259.51	C
7116	PY	04/21/2006	Mark Conaway - CONAWAY	21.97	C
7117	PY	04/21/2006	Dustin L. Good - DGOOD	395.04	C

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7118	PY	04/21/2006	David L. Greenwalt - DGRNWALT	31.14	C
7119	PY	04/21/2006	Donald E. Carroll - DNCARROLL	11.09	C
7120	PY	04/21/2006	Denis A. Greenwalt - DNGRENWALT	113.55	C
7121	PY	04/21/2006	Rick L. Halley - HALLEY	296.70	C
7122	PY	04/21/2006	Wesley A. Harber - HARBER	38.47	C
7123	PY	04/21/2006	John D. Greenwalt - JGREENWALT	358.99	C
7124	PY	04/21/2006	Michael T. Mallow - MALLOW	84.26	C
7125	PY	04/21/2006	Marion Jones - MRJONES	11.00	C
7126	PY	04/21/2006	Matthew Jones - MTJONES	42.12	C
7127	PY	04/21/2006	Dale A. Naas - NASS	35.09	C
7128	PY	04/21/2006	Dale E. Patterson - PATTERSON	23.81	C
7129	PY	04/21/2006	Ricky H. French - RFRENCH	117.21	C
7130	PY	04/21/2006	Robert T. Greenwalt - RGREENWALT	68.34	C
7131	PY	04/21/2006	Ronald W. Newland - RNEWLAND	12.82	C
7132	PY	04/21/2006	Rick E. Williams - RWILLIAMS	102.51	C
7133	PY	04/21/2006	Tim Barnitz - TBARNITZ	203.30	C
7134	PY	04/21/2006	Craig E. Timmons - TIMMONS	45.78	C
7135	PY	04/21/2006	Penny Alexander - ALEXANDER	53.27	C
7136	PY	04/21/2006	Anne Marie Stahlecker - ANSTAHLEKR	17.91	C
7137	PY	04/21/2006	Donald B. McCorkle - BMCCORKLE	578.69	C
7138	PY	04/21/2006	Cheryl L. Britton - CBRITTON	45.28	C
7139	PY	04/21/2006	David R. Britton - DBRITTON	166.90	C
7140	PY	04/21/2006	Deanna E. Carroll - DECARROLL	67.16	C
7141	PY	04/21/2006	Edward F. Stahlecker - ESTAHLEKER	786.05	C
7142	PY	04/21/2006	Virginia G. Handley - HANDLEY	165.12	C
7143	PY	04/21/2006	Jayna L. Hupp - JHUPP	299.55	C
7144	PY	04/21/2006	Nathan Manson - MANSON	718.19	C
7145	PY	04/21/2006	Margaret A. Good - MGOOD	133.16	C
7146	PY	04/21/2006	Michelle A. Holdren - Mholdren	129.85	C
7147	PY	04/21/2006	Paul F. Good - PGOOD	842.49	C
7148	PY	04/21/2006	Terry D. French - TFRENCH	990.71	C
7149	PY	04/21/2006	John W. Thornton - THORNTON	149.14	C
	SW	04/25/2006	Misprinted Warrants 7150 to 7150	0.00	V
7151	PY	04/25/2006	TREASURER OF STATE OF OHIO	49.85	C
7152	PY	04/25/2006	KINGSTON NATIONAL BANK	683.50	C
7153	VW	04/25/2006	KINGSTON NATIONAL BANK	145.21	C
7154	VW	04/25/2006	KINGSTON NATIONAL BANK	98.18	C
7155	VW	04/25/2006	SOUTH CENTRAL POWER CO.	535.16	C
7156	VW	04/25/2006	TRACTOR SUPPLY COMPANY	874.21	C
7157	VW	04/25/2006	LAURLEVILLE GRAIN & MILLING CO.	178.75	C
7158	VW	04/26/2006	PUBLIC EMPLOYEES RETIREMENT SYSTEM	3,768.43	C
7159	VW	04/26/2006	MBI SOLUTIONS, INC	832.17	C

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7160	VW	04/26/2006	PETRON OIL	719.20	C
7161	VW	04/26/2006	SUGARLOAF POWER EQUIPMENT	1,152.00	C
7162	VW	04/26/2006	HOUSER AND SON FARM EQUIPMENT	21.92	C
7163	PY	04/28/2006	Larry M. Hill - HILL	670.24	C
7164	VW	04/26/2006	POSTMASTER	39.00	C
7165	PY	05/10/2006	Rick L. Halley - CHIFHALLEY	228.94	C
7166	PY	05/10/2006	Donald B. McCorkle - DBMCCORKLE	223.67	C
7167	PY	05/10/2006	Terry D. French - FRENCH	523.62	C
7168	PY	05/10/2006	Ted L. Holdren - HOLDREN	1,321.36	C
7169	PY	05/10/2006	Peter T. Lyons - LYONS	729.01	C
7170	PY	05/10/2006	Robert A. Wakefield - WAKE	775.60	C
7171	PY	05/10/2006	Marcella J. Wolfe - WOLFE	738.67	C
7172	PY	05/06/2006	KINGSTON NATIONAL BANK	740.18	C
7173	PY	05/06/2006	TREASURER OF STATE OF OHIO	120.11	C
7174	PY	05/06/2006	PUBLIC EMPLOYEES RETIREMENT SYSTEM	1,753.60	C
7175	VW	05/06/2006	EMERGENCY MEDICAL PRODUCTS, INC	1,076.56	C
7176	VW	05/06/2006	THOMAS GAS SERVICE, INC.	86.50	C
7177	VW	05/06/2006	PICKAWAY-ROSS COUNTY JVSD	1,800.00	C
7178	VW	05/06/2006	WASTE MANAGEMENT OF OHIO, INC.	294.68	C
7179	VW	05/06/2006	ROSS COUNTY WATER CO. INC.	40.33	C
7180	VW	05/06/2006	HORIZON TELEPHONE COMPANY	312.31	C
7181	VW	05/06/2006	COLUMBIA GAS OF OHIO	531.60	C
7182	VW	05/06/2006	FIRE SAFETY SERVICES, INC.	741.46	C
7183	VW	05/06/2006	MELVIN STONE COMPANY LLC	128.36	C
7184	VW	05/06/2006	TREASURER, STATE OF OHIO	150.00	C
7185	VW	05/06/2006	Beneficial Administration Company	97.51	C
7186	VW	05/06/2006	CENTRAL AUTO & FARM CENTER	1,259.98	C
7187	VW	05/06/2006	EDWARDS HARDWARE & SUPPLY	302.33	C
7188	VW	05/06/2006	Jack'e Tire & Automotive Center, Inc.	1,290.16	C
7189	VW	05/09/2006	Edward Stahlecker	634.34	C
7190	VW	05/09/2006	Chillicothe Transit	1,136.27	C
7191	VW	05/09/2006	BARNHART EXCAVATING	300.00	C
7192	VW	05/09/2006	Ryan Milella	3,358.00	C
	SW	05/10/2006	Misprinted Warrants 7193 to 7193	0.00	V
7194	PY	05/15/2006	Allen L. Seymour - ASYMOUR	487.33	C
7195	VW	05/10/2006	Ronald Shoemaker	1,440.00	C
7196	PY	05/10/2006	Larry M. Hill - HILL	735.96	C
7197	PY	05/15/2006	Steve Newland - STNEWLAND	81.68	C
7198	VW	05/20/2006	SHELLY MATERIALS INC.	102.34	C
7199	VW	05/20/2006	SUGARLOAF POWER EQUIPMENT	271.84	C
7200	VW	05/20/2006	Masimo Americas, Inc	6.85	C
7201	VW	05/20/2006	HARPER'S GARARGE, INC.	255.00	C

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7202	VW	05/20/2006	EMERGENCY MEDICAL PRODUCTS, INC	550.57	C
7203	VW	05/20/2006	MELVIN STONE COMPANY LLC	91.38	C
7204	VW	05/20/2006	HORIZON TELEPHONE COMPANY	115.15	C
7205	VW	05/20/2006	SPRINT PCS	471.22	C
7206	VW	05/20/2006	B & C COMMUNICATIONS	165.72	C
7207	VW	05/20/2006	PREMIER HEALTH CARE SERVICES, INC	1,250.00	C
7208	VW	05/20/2006	OFFICEMAX ACCT #7737-0409-0123-3230	366.40	C
7209	VW	05/20/2006	UNITED HEALTHCARE INSURANCE COMPANY	7,253.93	C
7210	VW	05/24/2006	EMERGENCY MEDICAL PRODUCTS, INC	535.25	C
7211	VW	05/24/2006	GREEN TWP VOLUNTEER FIRE DEPT.	2,135.00	C
7212	VW	05/24/2006	POSTMASTER	39.00	C
7213	VW	05/24/2006	Robert Mossbarger	800.00	C
7214	VW	05/24/2006	Ronald Shoemaker	1,440.00	C
7215	VW	05/24/2006	Mike's Farm Equipment, Inc	4,800.00	C
7216	PY	05/31/2006	Larry M. Hill - HILL	850.96	C
7217	PY	05/31/2006	John P. Rapp - RAPP	632.34	C
7218	PY	05/31/2006	Allen L. Seymour - ASYMOUR	696.34	C
7219	PY	05/31/2006	Bruce G. Copeland - COPELAND	371.49	C
7220	PY	05/31/2006	Donald L. Berry - DBERRY	511.87	C
7221	PY	06/06/2006	KINGSTON NATIONAL BANK	1,080.06	C
7222	PY	06/06/2006	TREASURER OF STATE OF OHIO	198.18	C
7223	PY	06/06/2006	SCHOOL DISTRICT INCOME TAX	8.16	C
7224	PY	06/06/2006	PUBLIC EMPLOYEES RETIREMENT SYSTEM	2,077.22	C
7225	PY	06/06/2006	PUBLIC EMPLOYEES RETIREMENT SYSTEM	360.02	C
7226	VW	06/10/2006	Randy's Tire Service	125.00	C
7227	VW	06/10/2006	FAYETTE FLAG & BANNER SUPPLY	265.65	C
7228	VW	06/10/2006	ROSS COUNTY TREASURER, JERALD A. BYERS	223.09	C
7229	VW	06/10/2006	Nextel Communications	1,557.36	C
7230	VW	06/10/2006	SOUTH CENTRAL POWER CO.	516.48	C
7231	VW	06/10/2006	COLUMBIA GAS OF OHIO	75.98	C
7232	VW	06/10/2006	SHELLY MATERIALS INC.	185.32	C
7233	VW	06/10/2006	MELVIN STONE COMPANY LLC	180.82	C
7234	VW	06/10/2006	ROSS COUNTY WATER CO. INC.	36.63	C
7235	VW	06/10/2006	FIRE SAFETY SERVICES, INC.	1,139.91	C
7236	VW	06/10/2006	EMERGENCY MEDICAL PRODUCTS, INC	170.73	C
7237	VW	06/10/2006	ROSS AUTO PARTS	94.33	C
7238	VW	06/10/2006	WASTE MANAGEMENT of OHIO, INC.	295.34	C
7239	VW	06/10/2006	HORIZON TELEPHONE COMPANY	327.30	C
7240	VW	06/10/2006	EDWARDS HARDWARE & SUPPLY	11.97	C
7241	VW	06/10/2006	THOMAS GAS SERVICE, INC.	105.00	C
7242	VW	06/10/2006	VILLAGE OF KINGSTON	419.68	C
7243	VW	06/10/2006	HOUSER AND SON FARM EQUIPMENT	665.89	C

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7244	VW	06/10/2006	PICKAWAY-ROSS COUNTY JVSD	242.00	C
7245	VW	06/10/2006	Beneficial Administration Company	97.51	C
7246	VW	06/10/2006	MBI SOLUTIONS, INC	1,108.06	C
7247	VW	06/10/2006	TRACTOR SUPPLY COMPANY	156.68	C
7248	VW	06/10/2006	PETRON OIL	2,050.78	C
7249	VW	06/10/2006	BARNHART EXCAVATING	300.00	C
7250	PY	06/10/2006	Rick L. Halley - CHIFHALLEY	311.36	C
7251	PY	06/10/2006	Donald B. McCorkle - DBMCCORKLE	223.67	C
7252	PY	06/10/2006	Terry D. French - FRENCH	523.62	C
7253	PY	06/10/2006	Ted L. Holdren - HOLDREN	1,321.36	C
7254	PY	06/10/2006	Peter T. Lyons - LYONS	729.01	C
7255	PY	06/10/2006	Robert A. Wakefield - WAKE	775.60	C
7256	PY	06/10/2006	Marcella J. Wolfe - WOLFE	738.67	C
7257	VW	06/14/2006	DELL MARKETING L.P.	176.00	C
7258	VW	06/14/2006	OFFICEMAX ACCT #7737-0409-0123-3230	16.07	C
7259	VW	06/14/2006	FRANK GATES SERVICE CO.	1,143.00	C
7260	PY	06/15/2006	Larry M. Hill - HILL	785.25	C
7261	PY	06/15/2006	John P. Rapp - RAPP	896.16	C
7262	PY	06/15/2006	Donald L. Berry - DBERRY	184.07	C
7263	VW	06/23/2006	SOUTH CENTRAL POWER CO.	352.07	C
7264	VW	06/23/2006	FIRE SAFETY SERVICES, INC.	195.08	C
7265	VW	06/23/2006	SPRINT PCS	493.20	C
7266	VW	06/23/2006	UNITED HEALTHCARE INSURANCE COMPANY	7,760.03	C
7267	VW	06/23/2006	MBI SOLUTIONS, INC	587.10	C
7268	VW	06/23/2006	HORIZON TELEPHONE COMPANY	115.13	C
7269	VW	06/23/2006	MELVIN STONE COMPANY LLC	182.75	C
7270	VW	06/27/2006	Deerfield Seminars	235.00	C
7271	VW	06/27/2006	WASTE MANAGEMENT of OHIO, INC.	295.78	C
7272	VW	06/27/2006	P.M.F.INC. PICKAWAY MACHINE FABRICATION	215.00	C
7273	PY	06/30/2006	Larry M. Hill - HILL	785.25	C
7274	PY	06/30/2006	John P. Rapp - RAPP	887.38	C
7275	PY	06/27/2006	Allen L. Seymour - ASYMOUR	40.83	C
7276	PY	06/27/2006	Bruce G. Copeland - COPELAND	396.80	C
7277	PY	06/27/2006	Donald L. Berry - DBERRY	379.99	C
7278	VW	06/28/2006	Beneficial Administration Company	97.51	C
7279	VW	06/28/2006	ROSS AUTO PARTS	231.09	C
7280	PY	07/08/2006	KINGSTON NATIONAL BANK	1,205.12	C
7281	PY	07/08/2006	TREASURER OF STATE OF OHIO	223.84	C
7282	PY	07/08/2006	SCHOOL DISTRICT INCOME TAX	23.59	C
7283	PY	07/08/2006	PUBLIC EMPLOYEES RETIREMENT SYSTEM	2,471.46	C
7284	VW	07/08/2006	CENTRAL AUTO & FARM CENTER	161.79	C
7285	VW	07/08/2006	THOMAS GAS SERVICE, INC.	88.00	C

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7286	VW	07/08/2006	EMERGENCY MEDICAL PRODUCTS, INC	304.44	C
7287	VW	07/08/2006	FIRE SAFETY SERVICES, INC.	2,910.00	C
7288	VW	07/08/2006	Village Express	245.69	V
7289	VW	07/08/2006	Conley's Termite & Pest Control	225.00	C
7290	VW	07/08/2006	COLUMBIA GAS OF OHIO	41.52	C
7291	VW	07/08/2006	ROSS COUNTY WATER CO. INC.	38.48	C
7292	VW	07/08/2006	BARNHART EXCAVATING	435.00	C
7293	VW	07/08/2006	TREASURER, STATE OF OHIO	50.00	C
7294	VW	07/08/2006	Penwell's Garage	45.00	C
7295	VW	07/08/2006	HORIZON TELEPHONE COMPANY	323.67	C
7296	PY	07/12/2006	Rick L. Halley - CHIFHALLEY	228.94	C
7297	PY	07/12/2006	Donald B. McCorkle - DBMCCORKLE	223.67	C
7298	PY	07/12/2006	Terry D. French - FRENCH	523.62	C
7299	PY	07/12/2006	Ted L. Holdren - HOLDREN	1,321.36	C
7300	PY	07/12/2006	Peter T. Lyons - LYONS	729.01	C
7301	PY	07/12/2006	Robert A. Wakefield - WAKE	775.60	C
7302	PY	07/12/2006	Marcella J. Wolfe - WOLFE	738.67	C
7303	VW	07/08/2006	Nextel Communications	265.92	C
7304	VW	07/08/2006	TRACTOR SUPPLY COMPANY	152.93	C
7305	VW	07/08/2006	FIRE SAFETY SERVICES, INC.	684.00	C
7306	VW	07/08/2006	AUDITOR OF STATE	465.00	C
7307	VW	07/08/2006	FINLEY FIRE EQUIPMENT	24.30	C
7308	VW	07/08/2006	HOUSER AND SON FARM EQUIPMENT	183.06	C
7309	VW	07/08/2006	SUGARLOAF POWER EQUIPMENT	66.35	C
	SW	07/08/2006	Misprinted Warrants 7310 to 7311	0.00	V
7312	PY	07/14/2006	Larry M. Hill - HILL	670.24	C
7313	PY	07/14/2006	John P. Rapp - RAPP	781.93	C
7314	PY	07/14/2006	Allen L. Seymour - ASYMOUR	81.68	C
7315	PY	07/15/2006	Bruce G. Copeland - COPELAND	173.77	C
7316	PY	07/15/2006	Donald L. Berry - DBERRY	153.56	C
7317	PY	07/15/2006	Ashley B. Lynch - PDCALYNCH	79.89	C
7318	PY	07/15/2006	Hayman K. Barnitz - PDCBARNEY	73.26	C
7319	PY	07/15/2006	Cheryl L. Britton - PDCCBRITTN	221.67	C
7320	PY	07/15/2006	Charlene A. Tharp - PDCCTHARP	222.37	C
7321	PY	07/15/2006	Terry D. French - PDCFRENCH	176.88	C
7322	PY	07/15/2006	Jayna L. Hupp - PDCJHUPP	324.21	C
7323	PY	07/15/2006	Paul F. Good - PDCPGOOD	223.44	C
7324	PY	07/15/2006	David R. Britton - PDCRBRITTN	524.59	C
7325	PY	07/15/2006	Trevor P. Buck - PDCTBUCK	220.00	C
7326	PY	07/15/2006	Thomas J. Lynch III - PDCTLYNCH	316.66	C
7327	PY	07/15/2006	Thomas L. Vagnier - PDCVAGNIER	266.16	C
7328	VW	07/15/2006	WATKINS TRUCKS & PARTS	516.00	C

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7329	VW	07/15/2006	EMERGENCY MEDICAL PRODUCTS, INC	1,063.44	C
7330	VW	07/15/2006	OFFICEMAX ACCT #7737-0409-0123-3230	100.52	C
7331	VW	07/15/2006	BARNITZ AUTOMOTIVE	75.13	C
7332	VW	07/19/2006	MEDTRONIC EMERGENCY RESPONSE SYSTEMS	137.52	C
7333	VW	07/19/2006	LTAP	250.00	C
7334	VW	07/19/2006	SOUTH CENTRAL POWER CO.	749.30	C
7335	VW	07/19/2006	UNITED HEALTHCARE INSURANCE COMPANY	7,760.03	C
7336	VW	07/19/2006	MELVIN STONE COMPANY LLC	124.26	C
7337	VW	07/19/2006	Balestra, Harr & Scherer Consulting, LLC	1,000.00	C
7338	VW	07/19/2006	HORIZON TELEPHONE COMPANY	119.09	C
7339	VW	07/19/2006	FIRE SAFETY SERVICES, INC.	395.96	C
7340	VW	07/19/2006	Chillicothe Transit	275.60	C
7341	VW	07/19/2006	B & C COMMUNICATIONS	144.59	C
7342	PY	07/25/2006	Penny Alexander - ALEXANDER	16.86	C
7343	PY	07/25/2006	Anne Marie Stahlecker - ANSTAHLEKR	105.67	C
7344	PY	07/25/2006	Donald B. McCorkle - BMCCORKLE	435.75	C
7345	PY	07/25/2006	Cheryl L. Britton - CBRITTON	50.60	C
7346	PY	07/25/2006	David R. Britton - DBRITTON	41.73	C
7347	PY	07/25/2006	Deanna E. Carroll - DECARROLL	61.79	C
7348	PY	07/25/2006	Edward F. Stahlecker - ESTAHLEKER	760.30	C
7349	PY	07/25/2006	Virginia G. Handley - HANDLEY	198.86	C
7350	PY	07/25/2006	Jayna L. Hupp - JHUPP	424.72	C
7351	PY	07/25/2006	Nathan Manson - MANSON	580.28	C
7352	PY	07/25/2006	Margaret A. Good - MGOOD	167.79	C
7353	PY	07/25/2006	Michelle A. Holdren - MHOLDREN	57.31	C
7354	PY	07/25/2006	Paul F. Good - PGOOD	808.75	C
7355	PY	07/25/2006	Terry D. French - TFRENCH	694.51	C
7356	PY	07/25/2006	Hayman K. Barnitz - BARNEY	238.10	C
7357	PY	07/25/2006	Brett D. Tatman - BTATMAN	143.14	C
7358	PY	07/25/2006	Trevor P. Buck - BUCK	382.23	C
7359	PY	07/25/2006	Timothy A. Detty - DETTY	170.33	C
7360	PY	07/25/2006	Dustin L. Good - DGOOD	638.64	C
7361	PY	07/25/2006	David L. Greenwalt - DGRNWALT	20.15	C
7362	PY	07/25/2006	Donald E. Carroll - DNCARROLL	18.47	C
7363	PY	07/25/2006	Rick L. Halley - HALLEY	267.41	C
7364	PY	07/25/2006	Wesley A. Harber - HARBER	71.43	C
7365	PY	07/25/2006	John D. Greenwalt - JGREENWALT	298.54	C
7366	PY	07/25/2006	Dale E. Patterson - PATTERSON	31.14	C
7367	PY	07/25/2006	Ricky H. French - RFRENCH	117.21	C
7368	PY	07/25/2006	Robert T. Greenwalt - RGREENWALT	60.95	C
7369	PY	07/25/2006	Rick E. Williams - RWILLIAMS	199.48	C
7370	PY	07/25/2006	Tim Barnitz - TBARNITZ	109.89	C

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7371	PY	07/25/2006	Craig E. Timmons - TIMMONS	42.12	C
7372	PY	07/25/2006	PUBLIC EMPLOYEES RETIREMENT SYSTEM	1,126.60	C
7373	VW	07/25/2006	TREASURER, STATE OF OHIO	24.80	C
7374	VW	07/26/2006	WASTE MANAGEMENT of OHIO, INC.	295.90	C
7375	VW	07/26/2006	PETRON OIL	2,100.70	C
7376	VW	07/26/2006	MBI SOLUTIONS, INC	1,349.29	C
7377	VW	07/26/2006	POSTMASTER	78.00	C
7378	PY	07/31/2006	Allen L. Seymour - ASYMOUR	323.29	C
7379	PY	07/31/2006	Larry M. Hill - HILL	735.96	C
7380	PY	07/31/2006	John P. Rapp - RAPP	852.21	C
7381	PY	07/31/2006	Ashley B. Lynch - PDCALYNCH	159.80	C
7382	PY	07/31/2006	Cheryl L. Britton - PDCCBRITTN	177.55	C
7383	PY	07/31/2006	Charlene A. Tharp - PDCCTHARP	353.02	C
7384	PY	07/31/2006	Dustin L. Good - PDCDSTGOOD	73.48	C
7385	PY	07/31/2006	Terry D. French - PDCFRENCH	362.96	C
7386	PY	07/31/2006	John D. Greenwalt - PDCJGREENW	73.26	C
7387	PY	07/31/2006	Jayna L. Hupp - PDCJHUPP	492.73	C
7388	PY	07/31/2006	Paul F. Good - PDCPGOOD	175.78	C
7389	PY	07/31/2006	David R. Britton - PDCRBRITTN	199.68	C
7390	PY	07/31/2006	Tim Barnitz - PDCTBARNTZ	82.41	C
7391	PY	07/31/2006	Trevor P. Buck - PDCTBUCK	234.56	C
7392	PY	07/31/2006	Thomas J. Lynch III - PDCTLYNCH	398.44	C
7393	PY	07/31/2006	Thomas L. Vagnier - PDCVAGNIER	193.08	C
7394	VW	07/26/2006	SUGARLOAF POWER EQUIPMENT	29.75	C
7395	VW	07/26/2006	LAURLEVILLE GRAIN & MILLING CO.	181.25	C
7396	VW	07/26/2006	Sports Plus	342.00	C
7397	VW	07/26/2006	SOUTHEASTERN EQUIPMENT CO., INC	114.44	C
7398	VW	07/26/2006	Beneficial Administration Company	97.51	C
7399	VW	07/26/2006	B & C COMMUNICATIONS	128.41	C
7400	VW	07/26/2006	TRACTOR SUPPLY COMPANY	98.33	C
7401	VW	07/26/2006	SHELLY MATERIALS INC.	89.32	C
7402	VW	07/26/2006	FINLEY FIRE EQUIPMENT	196.99	C
7403	VW	07/26/2006	GREEN TWP VOLUNTEER FIRE DEPT.	195.00	C
7404	VW	07/26/2006	MELVIN STONE COMPANY LLC	186.84	C
7405	VW	07/29/2006	Village Express	818.11	C
7406	VW	07/29/2006	B & C COMMUNICATIONS	442.74	C
7407	VW	07/29/2006	RINEHART-WALTERS-DANNER	2,798.00	C
7408	VW	07/29/2006	Ashley Lynch	143.00	C
7409	VW	07/31/2006	Nextel Communications	269.53	C
7410	VW	07/31/2006	Brinkster, Billing Dept.	129.40	C
7411	VW	07/31/2006	Mike's Farm Equipment, Inc	7.20	C
7412	PY	08/02/2006	Rick L. Halley - CHIFHALLEY	228.94	C

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7413	PY	08/02/2006	Donald B. McCorkle - DBMCCORKLE	223.67	C
7414	PY	08/02/2006	Terry D. French - FRENCH	523.62	C
7415	PY	08/02/2006	Ted L. Holdren - HOLDREN	1,321.36	C
7416	PY	08/02/2006	Peter T. Lyons - LYONS	729.01	C
7417	PY	08/02/2006	Robert A. Wakefield - WAKE	775.60	C
7418	PY	08/02/2006	Marcella J. Wolfe - WOLFE	738.67	C
7419	VW	07/31/2006	ROSS COUNTY WATER CO. INC.	38.48	C
7420	VW	07/31/2006	COLUMBIA GAS OF OHIO	22.81	C
7421	VW	07/31/2006	Crane and Tractor INC	42,000.00	C
7422	VW	07/31/2006	DAN PHILLIPS	498.20	C
7423	PY	08/07/2006	KINGSTON NATIONAL BANK	2,132.71	C
7424	PY	08/07/2006	TREASURER OF STATE OF OHIO	309.39	C
7425	PY	08/07/2006	SCHOOL DISTRICT INCOME TAX	26.66	C
	SW	08/07/2006	Skipped Warrants 7426 to 7426	0.00	V
7427	PY	08/07/2006	PUBLIC EMPLOYEES RETIREMENT SYSTEM	3,580.07	C
7428	PY	08/15/2006	Ashley B. Lynch - PDCALYNCH	79.89	C
7429	PY	08/15/2006	Cheryl L. Britton - PDCCBRITTN	504.33	C
7430	PY	08/15/2006	Charlene A. Tharp - PDCCTHARP	160.23	C
7431	PY	08/15/2006	Terry D. French - PDCFRENCH	97.65	C
7432	PY	08/15/2006	Jayna L. Hupp - PDCJHUPP	290.27	C
7433	PY	08/15/2006	Paul F. Good - PDCPGOOD	267.44	C
7434	PY	08/15/2006	David R. Britton - PDCRBRITTN	662.84	C
7435	PY	08/15/2006	Trevor P. Buck - PDCTBUCK	110.11	C
7436	PY	08/15/2006	Thomas J. Lynch III - PDCTLYNCH	336.55	C
7437	PY	08/15/2006	Thomas L. Vagnier - PDCVAGNIER	365.81	C
7438	PY	08/15/2006	Allen L. Seymour - ASYMOUR	163.35	C
7439	PY	08/15/2006	Larry M. Hill - HILL	735.96	C
7440	PY	08/15/2006	John P. Rapp - RAPP	834.63	C
7441	VW	08/14/2006	HORIZON TELEPHONE COMPANY	446.28	C
7442	VW	08/14/2006	PREMIER HEALTH CARE SERVICES, INC	1,250.00	C
7443	VW	08/14/2006	EMERGENCY MEDICAL PRODUCTS, INC	367.34	C
7444	VW	08/14/2006	NEWSPAPER NETWORK OF CENTRAL OHIO	519.50	C
7445	VW	08/14/2006	OFFICEMAX ACCT #7737-0409-0123-3230	191.75	C
7446	VW	08/14/2006	Chillicothe Transit	90.00	C
7447	VW	08/14/2006	CENTRAL AUTO & FARM CENTER	179.95	C
7448	VW	08/14/2006	VILLAGE OF KINGSTON	142.56	C
7449	VW	08/14/2006	THOMAS GAS SERVICE, INC.	121.50	C
7450	VW	08/14/2006	FIRE SAFETY SERVICES, INC.	1,491.50	C
7451	VW	08/23/2006	SHELLY MATERIALS INC.	2,052.94	C
7452	VW	08/23/2006	FIRE SAFETY SERVICES, INC.	185.20	C
7453	VW	08/23/2006	UNITED HEALTHCARE INSURANCE COMPANY	7,760.03	C
7454	VW	08/23/2006	B & C COMMUNICATIONS	671.05	C

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 From 01/01/2006 to 12/31/2006

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
7455	VW	08/23/2006	ROCAL INC.	285.88	C
7456	VW	08/23/2006	SOUTHEASTERN EQUIPMENT CO., INC	45.20	C
7457	VW	08/23/2006	Ted Holdren	69.42	C
7458	VW	08/23/2006	OTARMA SERVICE CENTER	20,116.00	C
7459	VW	08/23/2006	PETER LYONS	256.00	C
7460	PY	08/31/2006	Ashley B. Lynch - PDCALYNCH	79.89	C
7461	PY	08/31/2006	Cheryl L. Britton - PDCCBRITTN	411.81	C
7462	PY	08/31/2006	Charlene A. Tharp - PDCCTHARP	177.99	C
7463	PY	08/31/2006	Terry D. French - PDCFRENCH	266.63	C
7464	PY	08/31/2006	John D. Greenwalt - PDCJGREENW	73.26	C
7465	PY	08/31/2006	Jayna L. Hupp - PDCJHUPP	199.97	C
7466	PY	08/31/2006	Paul F. Good - PDCPGOOD	135.83	C
7467	PY	08/31/2006	David R. Britton - PDCRBRITTN	309.25	C
7468	PY	08/31/2006	Tim Barnitz - PDCTBARNTZ	82.41	C
7469	PY	08/31/2006	Trevor P. Buck - PDCTBUCK	88.13	C
7470	PY	08/31/2006	John W. Thornton - PDCTHORNTON	245.43	C
7471	PY	08/31/2006	Thomas J. Lynch III - PDCTLYNCH	539.86	C
7472	PY	08/31/2006	Thomas L. Vagnier - PDCVAGNIER	278.34	C
7473	PY	08/31/2006	Larry M. Hill - HILL	801.67	C
7474	PY	08/31/2006	John P. Rapp - RAPP	904.91	C
7475	PY	08/31/2006	Allen L. Seymour - ASYMOUR	578.84	C
7476	PY	08/31/2006	Bruce G. Copeland - COPELAND	406.91	C
7477	PY	08/31/2006	Donald L. Berry - DBERRY	379.99	C
7478	VW	08/30/2006	GMC EMS Education	4,015.00	C
7479	PY	09/06/2006	KINGSTON NATIONAL BANK	1,605.61	C
7480	PY	09/06/2006	TREASURER OF STATE OF OHIO	315.78	C
7481	PY	09/06/2006	SCHOOL DISTRICT INCOME TAX	30.42	C
7482	PY	09/06/2006	PUBLIC EMPLOYEES RETIREMENT SYSTEM	4,021.52	C
	SW	09/10/2006	Misprinted Warrants 7483 to 7510	0.00	V
7511	VW	09/10/2006	Williams Sunders	60.76	C
7512	VW	09/10/2006	Standard Life	83.67	C
7513	VW	09/10/2006	ACS Firehouse Software	705.00	C
7514	VW	09/10/2006	BARNITZ AUTOMOTIVE	68.96	C
7515	VW	09/10/2006	D & K Overhead Doors	675.00	C
7516	VW	09/10/2006	LIFELINK	200.00	C
7517	VW	09/10/2006	Sherman Williams Co.	301.74	C
7518	VW	09/10/2006	Logan Monument Co.	629.00	C
7519	VW	09/10/2006	EDWARDS HARDWARE & SUPPLY	449.28	C
7520	VW	09/10/2006	SUGARLOAF POWER EQUIPMENT	35.95	C
7521	VW	09/10/2006	EMERGENCY MEDICAL PRODUCTS, INC	650.41	C
7522	VW	09/10/2006	MELVIN STONE COMPANY LLC	90.62	C
7523	VW	09/10/2006	FIRE SAFETY SERVICES, INC.	278.42	C

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Warrant Number	Type	Date	Vendor/Payee	Amount	Status
7524	VW	09/10/2006	HORIZON TELEPHONE COMPANY	337.99	C
7525	VW	09/10/2006	COLUMBIA GAS OF OHIO	41.54	C
7526	VW	09/10/2006	ROSS COUNTY WATER CO. INC.	116.07	C
7527	VW	09/10/2006	SHELLY MATERIALS INC.	2,052.94	C
7528	VW	09/10/2006	Nextel Communications	274.50	C
7529	VW	09/10/2006	Chillicothe Transit	393.13	C
7530	VW	09/10/2006	Beneficial Administration Company	97.51	C
7531	VW	09/10/2006	MBI SOLUTIONS, INC	891.49	C
7532	VW	09/10/2006	WASTE MANAGEMENT of OHIO, INC.	297.37	C
7533	VW	09/10/2006	SOUTH CENTRAL POWER CO.	866.23	C
7534	VW	09/10/2006	TRACTOR SUPPLY COMPANY	165.65	C
7535	VW	09/10/2006	CENTRAL AUTO & FARM CENTER	208.06	C
7536	VW	09/10/2006	THOMAS GAS SERVICE, INC.	101.60	C
7537	VW	09/10/2006	PICKAWAY-ROSS COUNTY JVSD	540.00	C
7538	VW	09/10/2006	PICKAWAY FIRE EXTINGUISHER SALES/SERVICE	70.00	C
7539	VW	09/10/2006	Pickaway Township Volunteer Fire Dept.	143.50	C
7540	PY	09/13/2006	Rick L. Halley - CHIFHALLEY	228.94	C
7541	PY	09/13/2006	Donald B. McCorkle - DBMCCORKLE	223.67	C
7542	PY	09/13/2006	Terry D. French - FRENCH	523.62	C
7543	PY	09/13/2006	Ted L. Holdren - HOLDREN	1,321.36	C
7544	PY	09/13/2006	Peter T. Lyons - LYONS	729.01	C
7545	PY	09/13/2006	Robert A. Wakefield - WAKE	775.60	C
7546	PY	09/13/2006	Marcella J. Wolfe - WOLFE	738.67	C
7547	VW	09/12/2006	B & C COMMUNICATIONS	2,514.56	C
7548	VW	09/12/2006	HOUSER AND SON FARM EQUIPMENT	39.90	C
7549	VW	09/12/2006	EMERGENCY MEDICAL PRODUCTS, INC	90.00	C
7550	VW	09/12/2006	SHELLY MATERIALS INC.	2,381.72	C
7551	VW	09/12/2006	Village Express	478.25	C
7552	VW	09/12/2006	LOWE'S BUSINESS ACCOUNT/GECF	245.56	C
7553	VW	09/12/2006	Responsoft, LLC.	2,495.00	C
7554	PY	09/15/2006	Larry M. Hill - HILL	719.52	C
7555	PY	09/15/2006	John P. Rapp - RAPP	843.44	C
7556	PY	09/15/2006	Ashley B. Lynch - PDCALYNCH	79.89	C
7557	PY	09/15/2006	Cheryl L. Britton - PDCCBRITTN	645.81	C
7558	PY	09/15/2006	Charlene A. Tharp - PDCCTHARP	182.43	C
7559	PY	09/15/2006	Terry D. French - PDCFRENCH	120.94	C
7560	PY	09/15/2006	John D. Greenwalt - PDCJGREENW	73.26	C
7561	PY	09/15/2006	Jayna L. Hupp - PDCJHUPP	364.77	C
7562	PY	09/15/2006	Seth M. Penn - PDCPENN	153.25	C
7563	PY	09/15/2006	Paul F. Good - PDCPGOOD	141.81	C
7564	PY	09/15/2006	David R. Britton - PDCRBRITTN	570.33	C
7565	PY	09/15/2006	Tim Barnitz - PDCTBARNTZ	143.61	C

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Warrant Number	Type	Date	Vendor/Payee	Amount	Status
7566	PY	09/15/2006	John W. Thornton - PDCTHORNT0	332.65	C
7567	PY	09/15/2006	Thomas J. Lynch III - PDCTLYNCH	361.90	C
7568	PY	09/15/2006	Thomas L. Vagnier - PDCVAGNIER	153.61	C
7569	PY	09/15/2006	Allen L. Seymour - ASYMOUR	204.07	C
7570	PY	09/15/2006	Bruce G. Copeland - COPELAND	356.31	C
7571	PY	09/15/2006	Donald L. Berry - DBERRY	401.96	C
7572	VW	09/22/2006	OFFICEMAX ACCT #7737-0409-0123-3230	237.46	C
7573	VW	09/22/2006	SHELLY MATERIALS INC.	397.76	C
7574	VW	09/22/2006	FIRE SAFETY SERVICES, INC.	741.35	C
7575	VW	09/22/2006	Sherman Williams Co.	1,223.38	C
7576	VW	09/22/2006	KINGSTON NATIONAL BANK	53,669.56	C
7577	VW	09/22/2006	UNITED HEALTHCARE INSURANCE COMPANY	7,760.03	C
7578	VW	09/22/2006	PETRON OIL	1,922.43	C
7579	VW	09/22/2006	HORIZON TELEPHONE COMPANY	114.23	C
7580	VW	09/23/2006	AABES PEST CONTROL, INC.	400.00	C
7581	VW	09/27/2006	WASTE MANAGEMENT of OHIO, INC.	293.07	C
7582	VW	09/27/2006	Beneficial Administration Company	97.51	C
7583	VW	09/27/2006	PICKAWAY FIRE EXTINGUISHER SALES/SERVICE	313.00	C
7584	VW	09/27/2006	SOUTH CENTRAL POWER CO.	719.17	C
7585	VW	09/27/2006	SUGARLOAF POWER EQUIPMENT	57.99	C
7586	PY	09/29/2006	Allen L. Seymour - ASYMOUR	163.35	C
7587	PY	09/29/2006	Larry M. Hill - HILL	653.80	C
7588	PY	09/29/2006	John P. Rapp - RAPP	773.14	C
7589	VW	09/27/2006	CINTAS Corporation #530	347.66	C
7590	PY	09/29/2006	Bruce G. Copeland - COPELAND	1,169.13	X
7591	PY	09/29/2006	Donald L. Berry - DBERRY	1,238.83	X
7592	PY	09/29/2006	Ashley B. Lynch - PDCALYNCH	79.89	C
7593	PY	09/29/2006	Cheryl L. Britton - PDCCBRITTN	494.58	C
7594	PY	09/29/2006	Charlene A. Tharp - PDCCTHARP	266.55	C
7595	PY	09/29/2006	Dustin L. Good - PDCDSTGOOD	91.79	C
7596	PY	09/29/2006	Jayna L. Hupp - PDCJHUPP	97.87	C
7597	PY	09/29/2006	Seth M. Penn - PDCPENN	264.08	C
7598	PY	09/29/2006	Paul F. Good - PDCPGOOD	183.99	C
7599	PY	09/29/2006	David R. Britton - PDCRBRTTN	570.13	C
7600	PY	09/29/2006	Tim Barnitz - PDCTBARNTZ	158.29	C
7601	PY	09/29/2006	John W. Thornton - PDCTHORNT0	168.67	C
7602	PY	09/29/2006	Thomas J. Lynch III - PDCTLYNCH	173.11	C
7603	PY	09/29/2006	Thomas L. Vagnier - PDCVAGNIER	201.77	C
7604	PY	09/29/2006	Bruce G. Copeland - COPELAND	436.11	C
7605	PY	09/29/2006	Donald L. Berry - DBERRY	538.10	C
7606	PY	10/04/2006	KINGSTON NATIONAL BANK	1,642.81	C
7607	PY	10/04/2006	TREASURER OF STATE OF OHIO	309.90	C

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Warrant Number	Type	Date	Vendor/Payee	Amount	Status
7608	PY	10/04/2006	SCHOOL DISTRICT INCOME TAX	25.21	C
7609	PY	10/04/2006	PUBLIC EMPLOYEES RETIREMENT SYSTEM	4,137.92	C
7610	VW	10/05/2006	FIRE SAFETY SERVICES, INC.	441.91	C
7611	VW	10/05/2006	Nextel Communications	216.05	C
7612	VW	10/05/2006	ROSS AUTO PARTS	19.76	C
7613	VW	10/05/2006	AUDITOR OF STATE	795.00	C
7614	VW	10/05/2006	TRACTOR SUPPLY COMPANY	144.30	C
7615	VW	10/05/2006	MBI SOLUTIONS, INC	727.04	C
7616	VW	10/05/2006	EDWARDS HARDWARE & SUPPLY	110.67	C
7617	VW	10/05/2006	BIO MED SERVICES OF SOUTHERN OHIO	30.00	C
7618	VW	10/05/2006	THOMAS GAS SERVICE, INC.	179.94	C
7619	VW	10/05/2006	HORIZON TELEPHONE COMPANY	375.12	C
7620	VW	10/05/2006	COLUMBIA GAS OF OHIO	59.19	C
7621	VW	10/05/2006	ROSS COUNTY WATER CO. INC.	38.48	C
7622	VW	10/05/2006	TREASURER, STATE OF OHIO	150.00	C
7623	VW	10/05/2006	SUGARLOAF POWER EQUIPMENT	651.39	C
7624	VW	10/10/2006	POSTMASTER	39.00	C
7625	VW	10/10/2006	CINTAS Corporation #530	175.28	C
7626	VW	10/10/2006	FIRE SAFETY SERVICES, INC.	198.00	C
7627	VW	10/10/2006	EMERGENCY MEDICAL PRODUCTS, INC	698.66	C
7628	VW	10/10/2006	Gateway Companies, Inc	4,000.00	C
7629	VW	10/10/2006	VILLAGE OF KINGSTON	433.94	C
7630	PY	10/11/2006	Rick L. Halley - CHIFHALLEY	228.94	C
7631	PY	10/11/2006	Donald B. McCorkle - DBMCCORKLE	223.67	C
7632	PY	10/11/2006	Terry D. French - FRENCH	523.62	C
7633	PY	10/11/2006	Ted L. Holdren - HOLDREN	1,321.36	C
7634	PY	10/11/2006	Peter T. Lyons - LYONS	729.01	C
7635	PY	10/11/2006	Robert A. Wakefield - WAKE	775.60	C
7636	PY	10/11/2006	Marcella J. Wolfe - WOLFE	738.67	C
7637	PY	10/13/2006	Larry M. Hill - HILL	637.38	C
7638	PY	10/13/2006	John P. Rapp - RAPP	781.93	C
7639	VW	10/11/2006	CONAM Inspection & Engineering Services	650.00	C
7640	VW	10/11/2006	FINLEY FIRE EQUIPMENT	62.84	C
7641	PY	10/11/2006	Allen L. Seymour - ASYMOUR	403.40	C
7642	VW	10/11/2006	Village Express	270.56	C
7643	PY	10/13/2006	Bruce G. Copeland - COPELAND	589.81	C
7644	PY	10/13/2006	Donald L. Berry - DBERRY	525.04	C
7645	PY	10/13/2006	Cheryl L. Britton - PDCCBRITTN	405.32	C
7646	PY	10/13/2006	Charlene A. Tharp - PDCCTHARP	177.99	C
7647	PY	10/13/2006	Terry D. French - PDCFRENCH	88.78	C
7648	PY	10/13/2006	Jayna L. Hupp - PDCJHUPP	281.31	C
7649	PY	10/13/2006	Seth M. Penn - PDCPENN	293.93	C

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Warrant Number	Type	Date	Vendor/Payee	Amount	Status
7650	PY	10/13/2006	Paul F. Good - PDCPGOOD	255.11	C
7651	PY	10/13/2006	David R. Britton - PDCRBRITTN	357.62	C
7652	PY	10/13/2006	John W. Thornton - PDCTHORNTO	177.55	C
7653	PY	10/13/2006	Thomas J. Lynch III - PDCTLYNCH	336.55	C
7654	PY	10/13/2006	Thomas L. Vagnier - PDCVAGNIER	236.57	C
7655	VW	10/19/2006	Sherman Williams Co.	294.73	C
7656	VW	10/19/2006	LIFELINK	200.00	C
7657	VW	10/19/2006	MEDTRONIC EMERGENCY RESPONSE SYSTEMS	660.00	C
7658	VW	10/19/2006	OFFICEMAX ACCT #7737-0409-0123-3230	384.96	C
7659	VW	10/19/2006	Gateway Companies, Inc	1,328.00	C
7660	VW	10/19/2006	BARNHART EXCAVATING	495.00	C
7661	VW	10/19/2006	PICKAWAY-ROSS COUNTY JVSD	4,710.00	C
7662	VW	10/19/2006	HORIZON TELEPHONE COMPANY	113.72	C
7663	VW	10/19/2006	SUGARLOAF POWER EQUIPMENT	16.25	C
7664	VW	10/19/2006	MELVIN STONE COMPANY LLC	617.64	C
7665	VW	10/19/2006	FIRE SAFETY SERVICES, INC.	2,010.55	C
7666	VW	10/19/2006	ROSS COUNTY ENGINEER	248.17	C
7667	VW	10/19/2006	SHELLY MATERIALS INC.	52.80	C
7668	VW	10/19/2006	ROSS COUNTY PRIMARY CARE	69.00	C
7669	VW	10/20/2006	MELVIN STONE COMPANY LLC	457.16	C
7670	VW	10/20/2006	B & C COMMUNICATIONS	108.00	C
7671	VW	10/24/2006	Nextel Communications	269.81	C
7672	VW	10/24/2006	UNITED HEALTHCARE INSURANCE COMPANY	7,760.03	C
7673	VW	10/24/2006	P.M.F.INC. PICKAWAY MACHINE FABRICATION	90.00	C
7674	VW	10/24/2006	Robert Wakefield	25.14	C
7675	VW	10/24/2006	PETER LYONS	57.26	C
7676	VW	10/24/2006	TREASURER, STATE OF OHIO	40.00	C
7677	VW	10/25/2006	LIFELINK	135.00	C
7678	VW	10/25/2006	B & M PARTS & SERVICES, INC.	3,233.10	C
7679	VW	10/25/2006	B & M PARTS & SERVICES, INC.	3,184.92	C
7680	VW	10/25/2006	OHIO FIRE CHIEFS' ASSOCIATION	75.00	C
7681	VW	10/25/2006	TERRY FRENCH	79.00	C
7682	VW	10/30/2006	B & C COMMUNICATIONS	558.19	C
7683	VW	10/30/2006	SOUTH CENTRAL POWER CO.	476.16	C
7684	VW	10/30/2006	MOTION INDUSTRIES, INC.	19.06	C
7685	VW	10/30/2006	COLUMBIA GAS OF OHIO	689.85	C
7686	VW	10/30/2006	ABCO DISTRIBUTION INC.	89.62	C
7687	VW	10/30/2006	BARNHART EXCAVATING	300.00	C
7688	VW	10/30/2006	Beneficial Administration Company	97.51	C
7689	VW	10/30/2006	WASTE MANAGEMENT of OHIO, INC.	303.20	C
7690	VW	10/30/2006	PICKAWAY-ROSS COUNTY JVSD	620.00	C
7691	VW	10/30/2006	GALLS INC.	29.97	C

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Warrant Number	Type	Date	Vendor/Payee	Amount	Status
7692	PY	10/31/2006	Allen L. Seymour - ASYMOUR	163.35	C
7693	PY	10/31/2006	Larry M. Hill - HILL	752.38	C
7694	PY	10/31/2006	John P. Rapp - RAPP	922.50	C
7695	PY	10/31/2006	Cheryl L. Britton - PDCCBRITTN	444.69	C
7696	PY	10/31/2006	Charlene A. Tharp - PDCCTHARP	270.95	C
7697	PY	10/31/2006	Jayna L. Hupp - PDCJHUPP	268.04	C
7698	PY	10/31/2006	Seth M. Penn - PDCPENN	300.95	C
7699	PY	10/31/2006	Paul F. Good - PDCPGOOD	298.68	C
7700	PY	10/31/2006	David R. Britton - PDCRBRITTN	676.09	C
7701	PY	10/31/2006	Ronald I. French - PDCRFRENCH	213.19	C
7702	PY	10/31/2006	John W. Thornton - PDCTHORNTON	88.78	C
7703	PY	10/31/2006	Thomas J. Lynch III - PDCTLYNCH	357.62	C
7704	PY	10/31/2006	Thomas L. Vagnier - PDCVAGNIER	328.46	C
7705	PY	10/31/2006	KINGSTON NATIONAL BANK	1,554.71	C
7706	PY	10/31/2006	TREASURER OF STATE OF OHIO	306.68	C
7707	PY	10/31/2006	SCHOOL DISTRICT INCOME TAX	28.94	C
7708	PY	10/31/2006	PUBLIC EMPLOYEES RETIREMENT SYSTEM	2,958.44	C
7709	PY	10/31/2006	PUBLIC EMPLOYEES RETIREMENT SYSTEM	1,165.67	C
7710	VW	11/01/2006	Dan Gilmore	30.00	C
7711	VW	11/01/2006	PETRON OIL	1,812.00	C
7712	VW	11/01/2006	MOTION INDUSTRIES, INC.	11.99	C
7713	VW	11/01/2006	TRACTOR SUPPLY COMPANY	363.33	C
7714	VW	11/01/2006	EMERGENCY MEDICAL PRODUCTS, INC	540.19	C
7715	VW	11/01/2006	CENTRAL AUTO & FARM CENTER	315.68	C
7716	VW	11/01/2006	Chillicothe Transit	144.30	C
7717	VW	11/01/2006	EDWARDS HARDWARE & SUPPLY	144.94	C
7718	VW	11/01/2006	THOMAS GAS SERVICE, INC.	179.20	C
7719	VW	11/01/2006	CINTAS Corporation #530	219.71	C
7720	VW	11/01/2006	ROSS COUNTY ENGINEER	78.00	C
7721	VW	11/01/2006	MBI SOLUTIONS, INC	1,103.62	C
7722	VW	11/01/2006	ROSS COUNTY WATER CO. INC.	38.48	C
7723	VW	11/01/2006	HORIZON TELEPHONE COMPANY	355.43	C
7724	VW	11/01/2006	HOUSER AND SON FARM EQUIPMENT	63.58	C
7725	PY	11/08/2006	Rick L. Halley - CHIFHALLEY	228.94	C
7726	PY	11/08/2006	Donald B. McCorkle - DBMCCORKLE	223.67	C
7727	PY	11/08/2006	Terry D. French - FRENCH	523.62	C
7728	PY	11/08/2006	Ted L. Holdren - HOLDREN	1,321.36	C
7729	PY	11/08/2006	Peter T. Lyons - LYONS	729.01	C
7730	PY	11/08/2006	Robert A. Wakefield - WAKE	775.60	C
7731	PY	11/08/2006	Marcella J. Wolfe - WOLFE	738.67	C
7732	VW	11/08/2006	P.M.F.INC. PICKAWAY MACHINE FABRICATION	60.00	C
7733	VW	11/08/2006	ROSS COUNTY ENGINEER	47,606.14	C

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Warrant Number	Type	Date	Vendor/Payee	Amount	Status
7734	VW	11/08/2006	ACS Firehouse Software	2,860.00	C
7735	PY	11/15/2006	Ashley B. Lynch - PDCALYNCH	159.80	C
7736	PY	11/15/2006	Cheryl L. Britton - PDCCBRITTN	435.91	C
7737	PY	11/15/2006	Charlene A. Tharp - PDCCTHARP	177.99	C
7738	PY	11/15/2006	Terry D. French - PDCFRENCH	88.78	C
7739	PY	11/15/2006	Jayna L. Hupp - PDCJHUPP	186.64	C
7740	PY	11/15/2006	Seth M. Penn - PDCPENN	153.25	C
7741	PY	11/15/2006	Paul F. Good - PDCPGOOD	99.87	C
7742	PY	11/15/2006	David R. Britton - PDCRBRTTN	676.09	C
7743	PY	11/15/2006	Ronald I. French - PDCRFRENCH	223.72	C
7744	PY	11/15/2006	Thomas J. Lynch III - PDCTLYNCH	336.55	C
7745	PY	11/15/2006	Thomas L. Vagnier - PDCVAGNIER	370.40	C
7746	PY	11/15/2006	Larry M. Hill - HILL	670.24	C
7747	PY	11/15/2006	John P. Rapp - RAPP	852.21	C
7748	VW	11/14/2006	John Rapp	74.89	C
7749	VW	11/16/2006	Donald Berry	133.69	C
7750	VW	11/16/2006	PREMIER HEALTH CARE SERVICES, INC	1,250.00	C
7751	VW	11/16/2006	HORIZON TELEPHONE COMPANY	116.26	C
7752	VW	11/16/2006	OFFICEMAX ACCT #7737-0409-0123-3230	329.43	C
7753	VW	11/16/2006	CHILLICOTHE FIRE & SEC.	55.00	C
7754	VW	11/16/2006	LOWE'S BUSINESS ACCOUNT	64.51	C
7755	VW	11/16/2006	LITTER QUALITY PROPANE	1,011.03	C
7756	VW	11/16/2006	MEDTRONIC EMERGENCY RESPONSE SYSTEMS	660.00	O
7757	VW	11/16/2006	SUGARLOAF POWER EQUIPMENT	457.26	C
7758	VW	11/16/2006	Emily Smith	46.00	C
7759	VW	11/16/2006	SHELLY MATERIALS INC.	1,411.52	C
7760	VW	11/16/2006	ZEP Manufacturing Company	127.64	C
7761	VW	11/16/2006	MELVIN STONE COMPANY LLC	611.05	C
7762	VW	11/16/2006	UNITED HEALTHCARE INSURANCE COMPANY	7,760.03	C
7763	VW	11/16/2006	WATKINS TRUCKS & PARTS	20.00	C
7764	VW	11/22/2006	ROSS COUNTY TOWNSHIP ASSOCIATION	300.00	O
7765	VW	11/22/2006	LIFELINK	200.00	C
7766	VW	11/22/2006	BARNHART EXCAVATING	600.00	C
7767	VW	11/22/2006	MOTION INDUSTRIES, INC.	74.07	C
7768	VW	11/22/2006	PICKAWAY-ROSS COUNTY JVSD	140.00	C
7769	VW	11/22/2006	MBI SOLUTIONS, INC	729.23	C
7770	VW	11/22/2006	CHILLICOTHE FIRE & SEC.	216.00	C
7771	VW	11/22/2006	CHILLICOTHE FIRE & SEC.	1,870.00	C
7772	VW	11/22/2006	BOGGS CHEVROLET	128.89	C
7773	PY	11/30/2006	Allen L. Seymour - ASYMOUR	163.35	C
7774	PY	11/30/2006	Donald L. Berry - DBERRY	61.68	C
7775	PY	11/30/2006	John P. Rapp - RAPP	852.21	C

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Warrant Number	Type	Date	Vendor/Payee	Amount	Status
7776	PY	11/30/2006	Cheryl L. Britton - PDCCBRITTN	528.80	C
7777	PY	11/30/2006	Charlene A. Tharp - PDCCTHARP	270.95	C
7778	PY	11/30/2006	Terry D. French - PDCFRENCH	202.27	C
7779	PY	11/30/2006	Jayna L. Hupp - PDCJHUPP	186.64	C
7780	PY	11/30/2006	Seth M. Penn - PDCPENN	329.03	C
7781	PY	11/30/2006	Paul F. Good - PDCPGOOD	317.05	C
7782	PY	11/30/2006	David R. Britton - PDCCRBRITTN	402.26	C
7783	PY	11/30/2006	Thomas J. Lynch III - PDCTLYNCH	348.25	C
7784	PY	11/30/2006	Thomas L. Vagnier - PDCVAGNIER	219.17	C
7785	VW	11/29/2006	SOUTH CENTRAL POWER CO.	609.93	C
7786	VW	11/29/2006	Nextel Communications	345.38	C
7787	VW	11/29/2006	Beneficial Administration Company	97.51	C
7788	VW	11/29/2006	FIRE SAFETY SERVICES, INC.	115.00	C
7789	VW	11/29/2006	TRACTOR SUPPLY COMPANY	233.12	C
7790	VW	11/29/2006	ROSS AUTO PARTS	143.43	C
7791	VW	11/29/2006	BARNHART EXCAVATING	1,370.51	C
7792	VW	11/29/2006	Medicare Part B	330.16	C
7793	PY	11/30/2006	KINGSTON NATIONAL BANK	1,268.66	C
7794	PY	11/30/2006	TREASURER OF STATE OF OHIO	251.65	C
7795	PY	11/30/2006	SCHOOL DISTRICT INCOME TAX	29.28	C
7796	PY	11/30/2006	PUBLIC EMPLOYEES RETIREMENT SYSTEM	3,470.53	C
7797	PY	12/13/2006	Rick L. Halley - CHIFHALLEY	229.10	C
7798	PY	12/13/2006	Donald B. McCorkle - DBMCCORKLE	223.69	C
7799	PY	12/13/2006	Terry D. French - FRENCH	524.06	C
7800	PY	12/13/2006	Ted L. Holdren - HOLDREN	1,324.17	C
7801	PY	12/13/2006	Peter T. Lyons - LYONS	729.78	C
7802	PY	12/13/2006	Robert A. Wakefield - WAKE	776.58	C
7803	PY	12/13/2006	Marcella J. Wolfe - WOLFE	739.44	C
7804	PY	12/15/2006	Hayman K. Barnitz - BARNEY	142.97	C
7805	PY	12/15/2006	Brett D. Tatman - BTATMAN	133.91	C
7806	PY	12/15/2006	Trevor P. Buck - BUCK	424.55	C
7807	PY	12/15/2006	David M. Congrove - CONGROVE	118.20	C
7808	PY	12/15/2006	Timothy A. Detty - DETTY	87.98	C
7809	PY	12/15/2006	Dustin L. Good - DGOOD	217.44	C
7810	PY	12/15/2006	David L. Greenwalt - DGRNWALT	25.65	C
7811	PY	12/15/2006	Donald E. Carroll - DNCARROLL	35.09	C
7812	PY	12/15/2006	Rick L. Halley - HALLEY	421.56	C
7813	PY	12/15/2006	Wesley A. Harber - HARBER	131.96	C
7814	PY	12/15/2006	John D. Greenwalt - JGREENWALT	421.56	C
7815	PY	12/15/2006	Matthew Jones - MTJONES	23.83	O
7816	PY	12/15/2006	Andrew J. Partee - PARTEE	270.59	C
7817	PY	12/15/2006	Dale E. Patterson - PATTERSON	49.49	C

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Warrant Number	Type	Date	Vendor/Payee	Amount	Status
7818	PY	12/15/2006	Ricky A. French - RFRENCH	61.41	C
7819	PY	12/15/2006	Robert T. Greenwalt - RGREENWALT	73.88	O
7820	PY	12/15/2006	Ronald W. Newland - RNEWLAND	21.99	C
7821	PY	12/15/2006	Rick E. Williams - RWILLIAMS	210.55	C
7822	PY	12/15/2006	Tim Barnitz - TBARNITZ	406.90	C
7823	PY	12/15/2006	Craig E. Timmons - TIMMONS	31.16	C
7824	PY	12/15/2006	Penny Alexander - ALEXANDER	39.09	O
7825	PY	12/15/2006	Anne Marie Stahlecker - ANSTAHLEKR	77.01	C
7826	PY	12/15/2006	Ashley B. Lynch - ASLYNCH	118.16	C
7827	PY	12/15/2006	Donald B. McCorkle - BMCCORKLE	677.52	C
7828	PY	12/15/2006	Cheryl L. Britton - CBRITTON	96.84	C
7829	PY	12/15/2006	David R. Britton - DBRITTON	296.74	C
7830	PY	12/15/2006	Deanna E. Carroll - DECARROLL	102.98	C
7831	PY	12/15/2006	Edward F. Stahlecker - ESTAHLEKER	1,347.35	C
7832	PY	12/15/2006	Virginia G. Handley - HANDLEY	223.00	C
7833	PY	12/15/2006	Jayna L. Hupp - JHUPP	308.55	C
7834	PY	12/15/2006	Nathan Manson - MANSON	1,129.91	O
7835	PY	12/15/2006	Margaret A. Good - MGOOD	153.70	C
7836	PY	12/15/2006	Michelle A. Holdren - MHOLDREN	99.40	C
7837	PY	12/15/2006	Paul F. Good - PGOOD	538.39	C
7838	PY	12/15/2006	Susan J. Newland - SNEWLAND	80.85	C
7839	PY	12/15/2006	Terry D. French - TFRENCH	748.66	C
7840	PY	12/15/2006	John W. Thornton - THORNTON	327.83	C
7841	VW	12/07/2006	GREEN TWP VOLUNTEER FIRE DEPT.	251.00	C
7842	VW	12/07/2006	THOMAS GAS SERVICE, INC.	116.80	C
7843	VW	12/07/2006	PMI Progressive Medical	93.80	C
7844	VW	12/07/2006	EDWARDS HARDWARE & SUPPLY	18.87	C
7845	VW	12/07/2006	Village Express	572.68	C
7846	VW	12/07/2006	BARNHART EXCAVATING	300.00	C
7847	VW	12/07/2006	EMERGENCY MEDICAL PRODUCTS, INC	135.78	C
7848	VW	12/07/2006	FIRE SAFETY SERVICES, INC.	101.99	C
7849	VW	12/07/2006	VILLAGE OF KINGSTON	139.28	C
7850	VW	12/07/2006	CINTAS Corporation #530	93.92	C
7851	VW	12/07/2006	HORIZON TELEPHONE COMPANY	354.72	C
7852	VW	12/08/2006	LOWE'S BUSINESS ACCOUNT	58.47	C
7853	VW	12/08/2006	Robert Wakefield	30.21	V
7854	VW	12/08/2006	COLUMBIA GAS OF OHIO	1,054.37	C
7855	VW	12/08/2006	ROSS COUNTY WATER CO. INC.	38.48	C
7856	VW	12/08/2006	CHILLICOTHE FIRE & SEC.	3,495.00	C
7857	VW	12/08/2006	WASTE MANAGEMENT of OHIO, INC.	305.90	C
7858	VW	12/08/2006	EMERGENCY MEDICAL PRODUCTS, INC	413.98	C
7859	VW	12/12/2006	LIFELINK	90.00	C

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Warrant Number	Type	Date	Vendor/Payee	Amount	Status
7860	VW	12/12/2006	POSTMASTER	117.00	C
7861	PY	12/15/2006	Allen L. Seymour - ASYMOUR	285.33	C
7862	PY	12/15/2006	Donald L. Berry - DBERRY	224.79	C
7863	PY	12/15/2006	John P. Rapp - RAPP	855.01	C
7864	PY	12/15/2006	Ashley B. Lynch - PDCALYNCH	79.95	C
7865	PY	12/15/2006	Cheryl L. Britton - PDCCBRITTN	593.34	C
7866	PY	12/15/2006	Jayna L. Hupp - PDCJHUPP	285.46	C
7867	PY	12/15/2006	Seth M. Penn - PDCPENN	290.75	C
7868	PY	12/15/2006	Paul F. Good - PDCPGOOD	255.36	C
7869	PY	12/15/2006	David R. Britton - PDCRBRITTN	596.39	C
7870	PY	12/15/2006	Thomas J. Lynch III - PDCTLYNCH	571.30	C
7871	PY	12/15/2006	Thomas L. Vagnier - PDCVAGNIER	283.85	C
7872	VW	12/12/2006	POSTMASTER	26.00	V
7873	VW	12/12/2006	Sports Plus	133.00	C
7874	VW	12/13/2006	GREEN TWP VOLUNTEER FIRE DEPT.	468.23	C
7875	VW	12/13/2006	B & C COMMUNICATIONS	113.00	C
7876	VW	12/13/2006	FINLEY FIRE EQUIPMENT	72.52	C
7877	VW	12/22/2006	OFFICEMAX ACCT #7737-0409-0123-3230	100.78	O
7878	VW	12/22/2006	B & C COMMUNICATIONS	148.35	O
7879	VW	12/22/2006	PETRON OIL	1,776.00	O
7880	VW	12/22/2006	MBI SOLUTIONS, INC	467.75	O
7881	VW	12/22/2006	FIRE SAFETY SERVICES, INC.	181.07	O
7882	VW	12/22/2006	HORIZON TELEPHONE COMPANY	116.57	O
7883	VW	12/22/2006	MELVIN STONE COMPANY LLC	716.27	O
7884	VW	12/26/2006	SOUTH CENTRAL POWER CO.	615.72	O
7885	VW	12/26/2006	GALLS INC.	152.97	O
7886	VW	12/26/2006	TRACTOR SUPPLY COMPANY	92.93	O
7887	VW	12/26/2006	WASTE MANAGEMENT of OHIO, INC.	319.33	O
7888	VW	12/26/2006	TREASURER, STATE OF OHIO	150.00	O
7889	VW	12/26/2006	BRAD MCCORKLE	1,147.77	C
7890	PY	12/29/2006	Ashley B. Lynch - PDCALYNCH	79.95	O
7891	PY	12/29/2006	Cheryl L. Britton - PDCCBRITTN	493.72	O
7892	PY	12/29/2006	Seth M. Penn - PDCPENN	363.44	O
7893	PY	12/29/2006	Paul F. Good - PDCPGOOD	87.95	O
7894	PY	12/29/2006	David R. Britton - PDCRBRITTN	557.62	O
7895	PY	12/29/2006	Ronald I. French - PDCRFRENCH	153.37	O
7896	PY	12/29/2006	Trevor P. Buck - PDCTBUCK	51.52	O
7897	PY	12/29/2006	John W. Thornton - PDCTHORNTON	17.77	O
7898	PY	12/29/2006	Thomas J. Lynch III - PDCTLYNCH	360.36	O
7899	PY	12/29/2006	Thomas L. Vagnier - PDCVAGNIER	15.81	X
7900	PY	12/29/2006	Edward F. Stahlecker - PDDCEDSTAH	97.92	O
7901	PY	12/29/2006	John P. Rapp - RAPP	784.31	O

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
7902	VW	12/27/2006	The Ohio Labor Law Poster Service	183.75	O
7903	PY	12/29/2006	Thomas L. Vagnier - PDCVAGNIER	382.95	O
7904	VW	12/28/2006	Nextel Communications	369.87	O
7905	VW	12/28/2006	EMERGENCY MEDICAL PRODUCTS, INC	379.44	O
7906	VW	12/28/2006	JD EQUIPMENT, INC	177.25	O
7907	PY	12/31/2006	KINGSTON NATIONAL BANK	1,935.50	C
7908	PY	12/31/2006	TREASURER OF STATE OF OHIO	276.88	C
7909	PY	12/31/2006	SCHOOL DISTRICT INCOME TAX	29.16	C
7910	PY	12/31/2006	PUBLIC EMPLOYEES RETIREMENT SYSTEM	1,165.70	O
7911	PY	12/31/2006	PUBLIC EMPLOYEES RETIREMENT SYSTEM	2,118.81	O
7912	PY	12/31/2006	PUBLIC EMPLOYEES RETIREMENT SYSTEM	1,628.28	O
7913	VW	12/31/2006	Beneficial Administration Company	97.51	O
Subtotal:				785,977.69	
Adjustments:				0.00	
Total Amount Pending for Accounting:				0.00	
Total Amount Pending for Payroll:				0.00	
Total:				<u>\$785,977.69</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