

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
7914	VW	01/07/2007	LIFELINK	\$200.00	C
7915	VW	01/07/2007	HORIZON TELEPHONE COMPANY	374.65	C
7916	VW	01/07/2007	AUDITOR OF STATE	795.00	C
7917	VW	01/07/2007	ROSS COUNTY WATER CO. INC.	38.48	C
7918	VW	01/07/2007	ROSS COUNTY ENGINEER	384.00	C
7919	VW	01/07/2007	HOUSER AND SON FARM EQUIPMENT	77.10	C
7920	VW	01/07/2007	Robert Mossbarger	6,500.00	C
7921	VW	01/07/2007	UNITED HEALTHCARE INSURANCE COMPANY	7,760.03	C
7922	VW	01/07/2007	Medicare Part B	33.36	C
7923	VW	01/07/2007	CENTRAL AUTO & FARM CENTER	231.17	C
7924	VW	01/07/2007	B & C COMMUNICATIONS	402.06	C
7925	VW	01/07/2007	MELVIN STONE COMPANY LLC	99.20	C
7926	VW	01/07/2007	THOMAS GAS SERVICE, INC.	71.70	C
7927	VW	01/07/2007	COLUMBIA GAS OF OHIO	1,667.29	C
7928	VW	01/07/2007	PennCare	137,134.00	C
7929	VW	01/08/2007	ROSS COUNTY EMERGENCY MANAGEMENT AGENCY	100.00	C
7930	VW	01/08/2007	CINTAS Corporation #530	115.70	C
7931	VW	01/08/2007	EMERGENCY MEDICAL PRODUCTS, INC	846.78	C
7932	VW	01/08/2007	Mike's Farm Equipment, Inc	85.55	C
7933	PY	01/10/2007	Rick L. Halley - CHIFHALLEY	229.10	C
7934	PY	01/10/2007	Donald B. McCorkle - DBMCCORKLE	222.44	C
7935	PY	01/10/2007	Terry D. French - FRENCH	521.93	C
7936	PY	01/10/2007	Ted L. Holdren - HOLDREN	1,337.41	C
7937	PY	01/10/2007	Peter T. Lyons - LYONS	738.72	C
7938	PY	01/10/2007	Robert A. Wakefield - WAKE	783.77	C
7939	PY	01/10/2007	Marcella J. Wolfe - WOLFE	748.60	C
7940	VW	01/09/2007	United States Treasury	994.94	V
7941	VW	01/10/2007	BUREAU WORKERS' COMPENSATION	22,255.34	C
7942	VW	01/10/2007	BRAD MCCORKLE	53.37	C
7943	PY	01/15/2007	Donald L. Berry - DBERRY	142.55	C
7944	PY	01/15/2007	John P. Rapp - RAPP	873.37	C
7945	VW	01/12/2007	KINGSTON NATIONAL BANK	100,000.00	C
7945	R	02/22/2007	KINGSTON NATIONAL BANK	-100,000.00	C
7946	VW	01/12/2007	CHILLICOTHE FIRE & SEC.	216.00	C
7947	VW	01/12/2007	MOTION INDUSTRIES, INC.	149.55	C
7948	PY	01/15/2007	Hayman K. Barnitz - PDCBARNEY	36.66	C
7949	PY	01/15/2007	Cheryl L. Britton - PDCCBRITTN	369.93	C
7950	PY	01/15/2007	Charlene A. Tharp - PDCCTHARP	185.91	C
7951	PY	01/15/2007	John D. Greenwalt - PDCJGREENW	135.63	C
7952	PY	01/15/2007	Jayna L. Hupp - PDCJHUPP	237.67	C
7953	PY	01/15/2007	Nathan Manson - PDCMANSON	106.86	C
7954	PY	01/15/2007	Donald B. McCorkle - PDCMCCORKL	132.91	C

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Warrant Number	Type	Date	Vendor/Payee	Amount	Status
7955	PY	01/15/2007	Seth M. Penn - PDCPENN	546.86	C
7956	PY	01/15/2007	David R. Britton - PDCRBRITTN	479.34	C
7957	PY	01/15/2007	Trevor P. Buck - PDCTBUCK	18.47	C
7958	PY	01/15/2007	John W. Thornton - PDCTHORNTN	176.69	C
7959	PY	01/15/2007	Thomas J. Lynch III - PDCTLYNCH	472.86	C
7960	PY	01/15/2007	Thomas L. Vagnier - PDCVAGNIER	249.31	C
7961	VW	01/16/2007	ROSS COUNTY TREASURER, JERALD A. BYERS	223.09	C
7962	VW	01/16/2007	HORIZON TELEPHONE COMPANY	113.94	C
7963	VW	01/16/2007	OFFICEMAX ACCT #7737-0409-0123-3230	440.89	C
7964	VW	01/16/2007	Van Krevel & Company	2,250.00	C
7965	VW	01/16/2007	MELVIN STONE COMPANY LLC	780.34	C
7966	VW	01/16/2007	Ohio State University	450.00	C
7967	VW	01/22/2007	B & C COMMUNICATIONS	229.72	C
7968	VW	01/22/2007	LITTER QUALITY PROPANE	1,265.88	C
7969	VW	01/22/2007	MBI SOLUTIONS, INC	533.74	C
7970	VW	01/22/2007	UNITED HEALTHCARE INSURANCE COMPANY	7,760.03	C
7971	VW	01/22/2007	D.A.N.S. HOME SUPPLY CENTER	350.64	C
7972	VW	01/22/2007	Jeanne Radcliff	1,000.00	C
7973	VW	01/24/2007	Burnham & Flower Insurance Group	3,054.00	C
7974	VW	01/24/2007	ARTTECH	108.00	C
7975	VW	01/24/2007	Robert Wakefield	128.30	C
7976	VW	01/24/2007	Nextel Communications	609.40	C
7977	VW	01/29/2007	PennCare	75.00	C
7978	VW	01/29/2007	B & M PARTS & SERVICES, INC.	1,500.73	C
7979	VW	01/29/2007	LIFELINK	400.00	C
7980	VW	01/29/2007	SOUTH CENTRAL POWER CO.	696.63	C
7981	VW	01/29/2007	WASTE MANAGEMENT of OHIO, INC.	317.13	C
7982	VW	01/29/2007	TRACTOR SUPPLY COMPANY	25.46	C
7983	VW	01/29/2007	Beneficial Administration Company	97.51	C
7984	VW	01/29/2007	EMERGENCY MEDICAL PRODUCTS, INC	312.80	C
7985	VW	01/29/2007	Chillicothe Transit	256.13	C
7986	VW	01/29/2007	ALL SIGNS	15.00	C
7987	PY	01/31/2007	Allen L. Seymour - ASYMOUR	157.48	C
7988	PY	01/31/2007	Donald L. Berry - DBERRY	554.09	C
7989	PY	01/31/2007	John P. Rapp - RAPP	1,117.14	C
7990	PY	01/31/2007	Cheryl L. Britton - PDCCBRITTN	530.04	C
7991	PY	01/31/2007	Charlene A. Tharp - PDCCTHARP	249.45	C
7992	PY	01/31/2007	Seth M. Penn - PDCPENN	407.89	C
7993	PY	01/31/2007	Paul F. Good - PDCPGOOD	198.71	C
7994	PY	01/31/2007	David R. Britton - PDCRBRITTN	650.92	C
7995	PY	01/31/2007	John W. Thornton - PDCTHORNTN	264.44	C
7996	PY	01/31/2007	Thomas J. Lynch III - PDCTLYNCH	264.44	C

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Warrant Number	Type	Date	Vendor/Payee	Amount	Status
7997	PY	01/31/2007	Thomas L. Vagnier - PDCVAGNIER	480.00	C
7998	PY	02/08/2007	KINGSTON NATIONAL BANK	1,367.00	C
7999	PY	02/08/2007	TREASURER OF STATE OF OHIO	259.49	C
8000	PY	02/08/2007	SCHOOL DISTRICT INCOME TAX	35.33	C
8001	PY	02/08/2007	PUBLIC EMPLOYEES RETIREMENT SYSTEM	3,755.91	C
8002	VW	02/08/2007	BRAD MCCORKLE	133.73	C
8003	VW	02/08/2007	LOWE'S BUSINESS ACCOUNT	35.23	C
8004	VW	02/08/2007	VILLAGE OF KINGSTON	433.94	C
8005	VW	02/08/2007	ROSS COUNTY WATER CO. INC.	38.48	C
8006	VW	02/08/2007	COLUMBIA GAS OF OHIO	2,283.13	C
8007	VW	02/08/2007	EDWARDS HARDWARE & SUPPLY	161.74	C
8008	VW	02/08/2007	THOMAS GAS SERVICE, INC.	152.10	C
8009	VW	02/08/2007	HORIZON TELEPHONE COMPANY	364.00	C
8010	VW	02/08/2007	CINTAS Corporation #530	140.00	C
8011	VW	02/08/2007	HUPP ELECTRICAL SERVICE	115.85	C
8012	VW	02/08/2007	PennCare	2,474.41	C
8013	VW	02/08/2007	CENTRAL AUTO & FARM CENTER	65.77	C
8014	VW	02/08/2007	ALBERS & ALBERS, ATTORNEYS-AT-LAW	1,980.00	C
8015	VW	02/08/2007	HOUSER AND SON FARM EQUIPMENT	41.50	C
8016	VW	02/08/2007	Village Express	297.81	C
8017	PY	02/14/2007	Rick L. Halley - CHIFHALLEY	229.10	C
8018	PY	02/14/2007	Donald B. McCorkle - DBMCCORKLE	222.44	C
8019	PY	02/14/2007	Terry D. French - FRENCH	521.93	C
8020	PY	02/14/2007	Ted L. Holdren - HOLDREN	1,337.41	C
8021	PY	02/14/2007	Peter T. Lyons - LYONS	738.72	C
8022	PY	02/14/2007	Robert A. Wakefield - WAKE	783.77	C
8023	PY	02/14/2007	Marcella J. Wolfe - WOLFE	748.60	C
8024	VW	02/14/2007	B & C COMMUNICATIONS	2,190.90	C
8025	VW	02/14/2007	FIRE SAFETY SERVICES, INC.	307.00	C
8026	VW	02/14/2007	PETRON OIL	70.16	C
8027	VW	02/14/2007	OFFICEMAX ACCT #7737-0409-0123-3230	105.53	C
8028	VW	02/14/2007	POSTMASTER	70.00	C
8029	PY	02/15/2007	Allen L. Seymour - ASYMOUR	445.42	C
8030	PY	02/15/2007	Donald L. Berry - DBERRY	493.03	C
8031	PY	02/15/2007	John P. Rapp - RAPP	1,117.38	C
8032	PY	02/15/2007	Cheryl L. Britton - PDCCBRITTN	689.43	C
8033	PY	02/15/2007	Charlene A. Tharp - PDCCTHARP	185.91	C
8034	PY	02/15/2007	Terry D. French - PDCFRENCH	160.30	C
8035	PY	02/15/2007	Jayna L. Hupp - PDCJHUPP	194.55	C
8036	PY	02/15/2007	Seth M. Penn - PDCPENN	361.41	C
8037	PY	02/15/2007	Paul F. Good - PDCPGOOD	103.35	C
8038	PY	02/15/2007	David R. Britton - PDCRBRITTN	385.20	C

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Warrant Number	Type	Date	Vendor/Payee	Amount	Status
8039	PY	02/15/2007	John W. Thornton - PDCTHORNTO	167.85	C
8040	PY	02/15/2007	Thomas J. Lynch III - PDCTLYNCH	348.58	C
8041	PY	02/15/2007	Thomas L. Vagnier - PDCVAGNIER	277.03	C
8042	VW	02/22/2007	STRYKER SALES CORP	365.95	C
8043	VW	02/22/2007	Plaza Chevrolet/Cadillac	33.48	C
8044	VW	02/22/2007	TERRY FRENCH	62.08	C
8045	VW	02/22/2007	CHILLICOTHE FIRE & SEC.	430.00	C
8046	VW	02/22/2007	PennCare	1,084.00	C
8047	VW	02/22/2007	ROSS COUNTY ENGINEER	2,787.16	C
8048	VW	02/22/2007	UNITED HEALTHCARE INSURANCE COMPANY	7,760.03	C
8049	VW	02/22/2007	B & C COMMUNICATIONS	112.00	C
8050	VW	02/22/2007	MBI SOLUTIONS, INC	665.42	C
8051	VW	02/22/2007	HORIZON TELEPHONE COMPANY	115.50	C
8052	VW	02/22/2007	PETRON OIL	1,455.66	C
8053	VW	02/22/2007	PREMIER HEALTH CARE SERVICES, INC	1,250.00	C
8054	VW	02/22/2007	PRINTEX	199.00	C
8055	VW	02/22/2007	PICKAWAY FIRE EXTINGUISHER SALES/SERVICE	102.00	C
8056	VW	02/27/2007	Nextel Communications	269.36	C
8057	VW	02/27/2007	MELVIN STONE COMPANY LLC	189.84	C
8058	VW	02/27/2007	FIRE SAFETY SERVICES, INC.	305.37	C
8059	VW	02/27/2007	B & C COMMUNICATIONS	220.86	C
8060	VW	02/27/2007	TRACTOR SUPPLY COMPANY	126.68	C
8061	VW	02/27/2007	WASTE MANAGEMENT of OHIO, INC.	317.28	C
8062	VW	02/27/2007	EMERGENCY MEDICAL PRODUCTS, INC	643.29	C
8063	VW	02/27/2007	SOUTH CENTRAL POWER CO.	706.28	C
8064	VW	02/27/2007	HUPP ELECTRICAL SERVICE	339.74	C
8065	VW	02/27/2007	PennCare	87.60	C
8066	VW	02/27/2007	Robert Wakefield	173.30	C
8067	PY	02/28/2007	Allen L. Seymour - ASYMOUR	233.32	C
8068	PY	02/28/2007	Donald L. Berry - DBERRY	243.55	C
8069	PY	02/28/2007	John P. Rapp - RAPP	952.46	C
8070	PY	02/28/2007	Cheryl L. Britton - PDCCBRITTN	485.06	C
8071	PY	02/28/2007	Charlene A. Tharp - PDCCTHARP	221.25	C
8072	PY	02/28/2007	Terry D. French - PDCFRENCH	155.60	C
8073	PY	02/28/2007	Seth M. Penn - PDCPENN	327.41	C
8074	PY	02/28/2007	Paul F. Good - PDCPGOOD	99.39	C
8075	PY	02/28/2007	David R. Britton - PDCRBRITTN	321.02	C
8076	PY	02/28/2007	John W. Thornton - PDCTHORNTO	176.69	C
8077	PY	02/28/2007	Thomas J. Lynch III - PDCTLYNCH	269.69	C
8078	PY	02/28/2007	Thomas L. Vagnier - PDCVAGNIER	422.08	C
8079	VW	02/28/2007	Attorney Richard W. Delong	27,057.00	V
8080	VW	02/28/2007	ROSS AUTO PARTS	62.90	C

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Warrant Number	Type	Date	Vendor/Payee	Amount	Status
8081	VW	02/28/2007	KINGSTON NATIONAL BANK	27,057.00	C
8082	PY	03/09/2007	KINGSTON NATIONAL BANK	1,276.41	C
8083	PY	03/09/2007	TREASURER OF STATE OF OHIO	249.30	C
8084	PY	03/09/2007	SCHOOL DISTRICT INCOME TAX	36.03	C
8085	PY	03/09/2007	PUBLIC EMPLOYEES RETIREMENT SYSTEM	3,735.93	C
8086	VW	03/09/2007	PETRON OIL	616.80	C
8087	VW	03/09/2007	B & C COMMUNICATIONS	113.03	C
8088	VW	03/09/2007	THOMAS GAS SERVICE, INC.	83.30	C
8089	VW	03/09/2007	CENTRAL AUTO & FARM CENTER	342.44	C
8090	VW	03/09/2007	EDWARDS HARDWARE & SUPPLY	34.84	C
8091	VW	03/09/2007	ROCAL INC.	1,614.74	C
8092	VW	03/09/2007	CHILLICOTHE FIRE & SEC.	545.00	C
8093	VW	03/09/2007	ABCO DISTRIBUTION INC.	95.92	C
8094	VW	03/09/2007	ALBERS & ALBERS, ATTORNEYS-AT-LAW	957.00	C
8095	VW	03/09/2007	LITTER QUALITY PROPANE	1,894.01	C
8096	VW	03/09/2007	CINTAS Corporation #530	117.50	C
8097	VW	03/09/2007	HORIZON TELEPHONE COMPANY	333.57	C
8098	VW	03/09/2007	COLUMBIA GAS OF OHIO	2,569.99	C
8099	VW	03/09/2007	Beneficial Administration Company	97.51	C
8100	VW	03/09/2007	EMERGENCY MEDICAL PRODUCTS, INC	1,039.58	C
8101	VW	03/09/2007	HOUSER AND SON FARM EQUIPMENT	399.84	C
8102	VW	03/09/2007	ROSS COUNTY WATER CO. INC.	38.48	C
8103	VW	03/09/2007	PennCare	1,370.00	C
8104	VW	03/09/2007	BARNHART EXCAVATING	300.00	C
8105	PY	03/14/2007	Rick L. Halley - CHIFHALLEY	229.10	C
8106	PY	03/14/2007	Donald B. McCorkle - DBMCCORKLE	222.44	C
8107	PY	03/14/2007	Terry D. French - FRENCH	521.93	C
8108	PY	03/14/2007	Ted L. Holdren - HOLDREN	1,337.41	C
8109	PY	03/14/2007	Peter T. Lyons - LYONS	738.72	C
8110	PY	03/14/2007	Robert A. Wakefield - WAKE	783.77	C
8111	PY	03/14/2007	Marcella J. Wolfe - WOLFE	748.60	C
8112	VW	03/12/2007	EMERGENCY MEDICAL PRODUCTS, INC	89.45	C
8113	VW	03/12/2007	LIFELINK	400.00	C
8114	VW	03/12/2007	VOGELPOHL FIRE EQUIPMENT	407.00	C
8115	VW	03/12/2007	STRYKER SALES CORP	3,720.96	C
8116	VW	03/12/2007	Kenworth of Chillicothe	36.93	C
8117	VW	03/12/2007	Pickaway County Commissioners	35.00	C
8118	VW	03/12/2007	Dale Patterson	17.00	C
8119	PY	03/15/2007	Allen L. Seymour - ASYMOUR	121.92	C
8120	PY	03/15/2007	Bruce G. Copeland - COPELAND	122.11	C
8121	PY	03/15/2007	Donald L. Berry - DBERRY	147.63	C
8122	PY	03/15/2007	John P. Rapp - RAPP	873.37	C

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Warrant Number	Type	Date	Vendor/Payee	Amount	Status
8123	PY	03/15/2007	Cheryl L. Britton - PDCCBRITTN	438.94	C
8124	PY	03/15/2007	Charlene A. Tharp - PDCCTHARP	347.44	C
8125	PY	03/15/2007	Terry D. French - PDCFRENCH	111.13	C
8126	PY	03/15/2007	John D. Greenwalt - PDCJGREENW	73.32	C
8127	PY	03/15/2007	Jayna L. Hupp - PDCJHUPP	121.55	C
8128	PY	03/15/2007	Seth M. Penn - PDCPENN	292.47	C
8129	PY	03/15/2007	Paul F. Good - PDCPGOOD	198.71	C
8130	PY	03/15/2007	David R. Britton - PDCRBRITTN	270.57	C
8131	PY	03/15/2007	John W. Thornton - PDCTHORNTN	97.17	C
8132	PY	03/15/2007	Thomas J. Lynch III - PDCTLYNCH	673.57	C
8133	PY	03/15/2007	Thomas L. Vagnier - PDCVAGNIER	199.05	C
8134	VW	03/21/2007	Kussmaul Electronics Co, Inc.	100.94	C
8135	VW	03/21/2007	PennCare	34.00	C
8136	VW	03/21/2007	HORIZON TELEPHONE COMPANY	119.79	C
8137	VW	03/21/2007	Listing Corp	35.00	C
8138	VW	03/21/2007	OTARMA SERVICE CENTER	440.00	C
8139	VW	03/21/2007	KINGSTON NATIONAL BANK	30,115.68	C
8140	VW	03/21/2007	PICKAWAY-ROSS COUNTY JVSD	540.00	C
8141	VW	03/21/2007	PETRON OIL	1,795.11	C
8142	VW	03/21/2007	TEACHERS PROTECTIVE MUTUAL	1,178.25	C
8143	VW	03/21/2007	MBI SOLUTIONS, INC	768.62	C
8144	VW	03/21/2007	UNITED HEALTHCARE INSURANCE COMPANY	7,760.03	C
8145	VW	03/27/2007	SOUTH CENTRAL POWER CO.	613.64	C
8146	VW	03/27/2007	EMERGENCY MEDICAL PRODUCTS, INC	68.25	C
8147	VW	03/27/2007	Chillicothe Transit	525.00	C
8148	VW	03/27/2007	WASTE MANAGEMENT of OHIO, INC.	330.41	C
8149	VW	03/27/2007	FIRE SAFETY SERVICES, INC.	3,127.33	C
8150	VW	03/27/2007	Robert Wakefield	128.30	C
8151	VW	03/28/2007	Beneficial Administration Company	97.51	C
8152	VW	03/28/2007	PennCare	13.00	C
8153	VW	03/28/2007	BRAD MCCORKLE	125.83	C
8154	PY	03/30/2007	Allen L. Seymour - ASYMOUR	203.09	C
8155	PY	03/30/2007	Donald L. Berry - DBERRY	213.32	C
8156	PY	03/30/2007	John P. Rapp - RAPP	873.37	C
8157	PY	03/30/2007	Cheryl L. Britton - PDCCBRITTN	682.27	C
8158	PY	03/30/2007	Charlene A. Tharp - PDCCTHARP	181.50	C
8159	PY	03/30/2007	Daniel Gilmore - PDCDGILMOR	97.95	C
8160	PY	03/30/2007	Terry D. French - PDCFRENCH	118.96	C
8161	PY	03/30/2007	Jayna L. Hupp - PDCJHUPP	254.94	C
8162	PY	03/30/2007	Seth M. Penn - PDCPENN	489.62	C
8163	PY	03/30/2007	Paul F. Good - PDCPGOOD	214.48	C
8164	PY	03/30/2007	David R. Britton - PDCRBRITTN	106.01	C

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Warrant Number	Type	Date	Vendor/Payee	Amount	Status
8165	PY	03/30/2007	Trevor P. Buck - PDCTBUCK	62.51	C
8166	PY	03/30/2007	Thomas J. Lynch III - PDCTLYNCH	331.12	C
8167	PY	03/30/2007	Thomas L. Vagnier - PDCVAGNIER	231.11	C
8168	PY	04/04/2007	KINGSTON NATIONAL BANK	1,237.66	C
8169	PY	04/04/2007	TREASURER OF STATE OF OHIO	244.50	C
8170	PY	04/04/2007	SCHOOL DISTRICT INCOME TAX	28.03	C
8171	PY	04/04/2007	PUBLIC EMPLOYEES RETIREMENT SYSTEM	3,507.73	C
8172	VW	04/05/2007	Allen Seymour	200.00	C
8173	VW	04/05/2007	MELVIN STONE COMPANY LLC	87.20	C
8174	VW	04/05/2007	EMERGENCY MEDICAL PRODUCTS, INC	800.24	C
8175	VW	04/05/2007	ROSS COUNTY ENGINEER	1,157.51	C
8176	VW	04/05/2007	P.M.F.INC. PICKAWAY MACHINE FABRICATION	55.00	C
8177	VW	04/05/2007	TRACTOR SUPPLY COMPANY	287.88	C
8178	VW	04/05/2007	HOUSER AND SON FARM EQUIPMENT	29.80	C
8179	VW	04/05/2007	Nextel Communications	287.67	C
8180	VW	04/05/2007	DAVIS TIRES, INC.	7.00	C
8181	VW	04/05/2007	COLUMBIA GAS OF OHIO	2,007.65	C
8182	VW	04/05/2007	CENTRAL AUTO & FARM CENTER	1.79	C
8183	VW	04/05/2007	VILLAGE OF KINGSTON	115.56	C
8184	VW	04/05/2007	HORIZON TELEPHONE COMPANY	364.15	C
8185	VW	04/05/2007	THOMAS GAS SERVICE, INC.	82.10	C
8186	VW	04/05/2007	Marcella Wolfe	610.72	C
8187	VW	04/09/2007	ROSS COUNTY WATER CO. INC.	38.48	C
8188	VW	04/09/2007	EDWARDS HARDWARE & SUPPLY	160.95	C
8189	VW	04/09/2007	PennCare	447.00	C
8190	VW	04/09/2007	AUDITOR OF STATE	795.00	C
8191	VW	04/09/2007	EMERGENCY MEDICAL PRODUCTS, INC	43.35	C
8192	VW	04/09/2007	FIRE SAFETY SERVICES, INC.	678.67	C
8193	VW	04/09/2007	CINTAS Corporation #530	86.25	C
8194	PY	04/11/2007	Rick L. Halley - CHIFHALLEY	229.10	C
8195	PY	04/11/2007	Donald B. McCorkle - DBMCCORKLE	222.44	C
8196	PY	04/11/2007	Terry D. French - FRENCH	511.93	C
8197	PY	04/11/2007	Ted L. Holdren - HOLDREN	1,337.41	C
8198	PY	04/11/2007	Peter T. Lyons - LYONS	738.72	C
8199	PY	04/11/2007	Robert A. Wakefield - WAKE	783.77	C
8200	PY	04/11/2007	Marcella J. Wolfe - WOLFE	748.60	C
8201	VW	04/09/2007	LOWE'S BUSINESS ACCOUNT	37.48	C
8202	VW	04/09/2007	LIFELINK	135.00	C
8203	PY	04/13/2007	Bruce G. Copeland - COPELAND	243.80	C
8204	PY	04/13/2007	John P. Rapp - RAPP	801.08	C
	SW	04/13/2007	Misprinted Warrants 8205 to 8214	0.00	V
8215	PY	04/13/2007	Cheryl L. Britton - PDCCBRITTN	373.21	C

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Warrant Number	Type	Date	Vendor/Payee	Amount	Status
8216	PY	04/13/2007	Charlene A. Tharp - PDCCTHARP	265.23	C
8217	PY	04/13/2007	Deanna E. Carroll - PDCDECARRL	79.70	C
8218	PY	04/13/2007	Daniel Gilmore - PDCDGILMOR	481.08	C
8219	PY	04/13/2007	Terry D. French - PDCFRENCH	25.34	C
8220	PY	04/13/2007	Jayna L. Hupp - PDCJHUPP	345.77	C
8221	PY	04/13/2007	Seth M. Penn - PDCPENN	295.96	C
8222	PY	04/13/2007	Paul F. Good - PDCPGOOD	149.08	C
8223	PY	04/13/2007	Thomas J. Lynch III - PDCTLYNCH	361.98	C
8224	PY	04/13/2007	Thomas L. Vagnier - PDCVAGNIER	259.27	C
8225	VW	04/19/2007	FIRE SAFETY SERVICES, INC.	143.72	C
8226	VW	04/19/2007	OFFICEMAX ACCT #7737-0409-0123-3230	85.67	C
8227	VW	04/19/2007	Chillicothe Transit	120.00	C
8228	VW	04/19/2007	PETRON OIL	121.89	C
8229	VW	04/19/2007	EMERGENCY MEDICAL PRODUCTS, INC	631.81	C
8230	VW	04/19/2007	HORIZON TELEPHONE COMPANY	117.25	C
8231	VW	04/19/2007	B & C COMMUNICATIONS	276.50	C
8232	VW	04/19/2007	POSTMASTER	78.00	V
8233	VW	04/25/2007	Adena Health System	30.50	C
8234	VW	04/25/2007	MBI SOLUTIONS, INC	1,299.06	C
8235	VW	04/25/2007	MELVIN STONE COMPANY LLC	560.24	C
8236	VW	04/25/2007	B & C COMMUNICATIONS	66.25	C
8237	VW	04/25/2007	FIRE SAFETY SERVICES, INC.	137.61	C
8238	VW	04/25/2007	EMERGENCY MEDICAL PRODUCTS, INC	41.00	C
8239	VW	04/25/2007	UNITED HEALTHCARE INSURANCE COMPANY	5,744.13	C
8240	VW	04/25/2007	Nextel Communications	558.36	C
8241	PY	04/30/2007	Bruce G. Copeland - COPELAND	618.27	C
8242	PY	04/30/2007	Donald L. Berry - DBERRY	723.96	C
8243	PY	04/30/2007	John P. Rapp - RAPP	873.37	C
8244	PY	04/30/2007	Cheryl L. Britton - PDCCBRITTN	469.82	C
8245	PY	04/30/2007	Charlene A. Tharp - PDCCTHARP	291.52	C
8246	PY	04/30/2007	Daniel Gilmore - PDCDGILMOR	394.33	C
8247	PY	04/30/2007	Jayna L. Hupp - PDCJHUPP	203.64	C
8248	PY	04/30/2007	Seth M. Penn - PDCPENN	295.96	C
8249	PY	04/30/2007	Paul F. Good - PDCPGOOD	281.53	C
8250	PY	04/30/2007	David R. Britton - PDCRBRITTN	106.01	C
8251	PY	04/30/2007	Thomas J. Lynch III - PDCTLYNCH	671.69	C
8252	PY	04/30/2007	Thomas L. Vagnier - PDCVAGNIER	301.64	C
8253	PY	05/05/2007	KINGSTON NATIONAL BANK	1,238.47	C
8254	PY	05/05/2007	TREASURER OF STATE OF OHIO	257.14	C
8255	PY	05/05/2007	SCHOOL DISTRICT INCOME TAX	28.50	C
8256	PY	05/05/2007	PUBLIC EMPLOYEES RETIREMENT SYSTEM	3,743.18	C
8257	VW	05/05/2007	Mike's Farm Equipment, Inc	328.78	C

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8258	VW	05/05/2007	FIRE SAFETY SERVICES, INC.	1,240.00	C
8259	VW	05/05/2007	CENTRAL AUTO & FARM CENTER	129.41	C
8260	VW	05/05/2007	COLUMBIA GAS OF OHIO	924.93	C
8261	VW	05/05/2007	THOMAS GAS SERVICE, INC.	208.90	C
8262	VW	05/05/2007	HORIZON TELEPHONE COMPANY	347.83	C
8263	VW	05/05/2007	CINTAS Corporation #530	27.50	C
8264	VW	05/05/2007	ROSS COUNTY WATER CO. INC.	38.48	C
8265	VW	05/05/2007	HAGEMEYER NORTH AMERICA	375.87	C
8266	VW	05/05/2007	EDWARDS HARDWARE & SUPPLY	59.43	C
8267	VW	05/05/2007	WASTE MANAGEMENT of OHIO, INC.	333.28	C
8268	VW	05/05/2007	PICKAWAY-ROSS COUNTY JVSD	1,100.00	C
8269	VW	05/05/2007	SOUTH CENTRAL POWER CO.	576.94	C
8270	VW	05/05/2007	ROSS AUTO PARTS	73.57	C
8271	VW	05/05/2007	Beneficial Administration Company	97.51	C
8272	PY	05/09/2007	Rick L. Halley - CHIFHALLEY	229.10	C
8273	PY	05/09/2007	Donald B. McCorkle - DBMCCORKLE	222.44	C
8274	PY	05/09/2007	Terry D. French - FRENCH	511.93	C
8275	PY	05/09/2007	Ted L. Holdren - HOLDREN	1,337.41	C
8276	PY	05/09/2007	Peter T. Lyons - LYONS	738.72	C
8277	PY	05/09/2007	Robert A. Wakefield - WAKE	783.77	C
8278	PY	05/09/2007	Marcella J. Wolfe - WOLFE	748.60	C
8279	VW	05/09/2007	Brinkster, Billing Dept.	119.40	C
8280	VW	05/09/2007	SUGARLOAF POWER EQUIPMENT	69.56	C
8281	VW	05/09/2007	ROSS COUNTY PRIMARY CARE	35.00	C
8282	VW	05/09/2007	RKO Enterprises	7,250.00	C
8283	VW	05/09/2007	Sports Plus	20.36	C
8284	VW	05/09/2007	WASTE MANAGEMENT of OHIO, INC.	2,601.56	C
8285	VW	05/09/2007	Plaza Chevrolet/Cadillac	283.65	C
8286	VW	05/09/2007	ROSS COUNTY ENGINEER	50.00	C
8287	VW	05/09/2007	Robert Mossbarger	3,250.00	C
8288	VW	05/09/2007	Ralph Wiseman	2,615.00	C
8289	PY	05/15/2007	Allen L. Seymour - ASYMOUR	243.41	C
8290	PY	05/15/2007	Bruce G. Copeland - COPELAND	687.74	C
8291	PY	05/15/2007	Donald L. Berry - DBERRY	627.21	C
8292	PY	05/15/2007	John P. Rapp - RAPP	873.37	C
8293	VW	05/15/2007	FIRE SAFETY SERVICES, INC.	2,496.02	C
8294	VW	05/15/2007	PETRON OIL	1,859.20	C
8295	VW	05/15/2007	HORIZON TELEPHONE COMPANY	114.66	C
8296	PY	05/15/2007	Cheryl L. Britton - PDCCBRITTN	499.55	C
8297	PY	05/15/2007	Charlene A. Tharp - PDCCTHARP	396.35	C
8298	PY	05/15/2007	Deanna E. Carroll - PDCDECARRL	79.70	C
8299	PY	05/15/2007	Daniel Gilmore - PDCDGILMOR	173.68	C

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Warrant Number	Type	Date	Vendor/Payee	Amount	Status
8300	PY	05/15/2007	Terry D. French - PDCFRENCH	121.31	C
8301	PY	05/15/2007	Jayna L. Hupp - PDCJHUPP	155.12	C
8302	PY	05/15/2007	Seth M. Penn - PDCPENN	374.23	C
8303	PY	05/15/2007	Paul F. Good - PDCPGOOD	341.79	C
8304	PY	05/15/2007	Thomas J. Lynch III - PDCTLYNCH	693.96	C
8305	VW	05/18/2007	PREMIER HEALTH CARE SERVICES, INC	1,250.00	C
8306	VW	05/18/2007	NEWSPAPER NETWORK OF CENTRAL OHIO	203.10	C
8307	VW	05/18/2007	EMERGENCY MEDICAL PRODUCTS, INC	837.28	C
8308	VW	05/18/2007	B & C COMMUNICATIONS	141.10	C
8309	VW	05/18/2007	HOUSER AND SON FARM EQUIPMENT	35.00	C
8310	VW	05/18/2007	POSTMASTER	82.00	C
8311	VW	05/18/2007	BARNHART EXCAVATING	2,100.00	C
8312	VW	05/18/2007	Village Express	456.52	C
8313	VW	05/18/2007	MBI SOLUTIONS, INC	1,182.74	C
8314	VW	05/18/2007	UNITED HEALTHCARE INSURANCE COMPANY	5,560.13	C
8315	VW	05/18/2007	Edward Stahlecker	888.23	C
8316	PY	05/31/2007	Bruce G. Copeland - COPELAND	162.75	C
8317	PY	05/31/2007	Donald L. Berry - DBERRY	132.55	C
8318	PY	05/31/2007	John P. Rapp - RAPP	945.64	C
8319	PY	05/31/2007	Cheryl L. Britton - PDCCBRITTN	451.91	C
8320	PY	05/31/2007	Charlene A. Tharp - PDCCTHARP	355.20	C
8321	PY	05/31/2007	Deanna E. Carroll - PDCDECARRL	159.22	C
8322	PY	05/31/2007	Edward F. Stahlecker - PDCEDSTAHL	141.55	C
8323	PY	05/31/2007	Jayna L. Hupp - PDCJHUPP	164.55	C
8324	PY	05/31/2007	Nathan Manson - PDCMANSON	146.93	C
8325	PY	05/31/2007	Seth M. Penn - PDCPENN	173.62	C
8326	PY	05/31/2007	Paul F. Good - PDCPGOOD	488.11	C
8327	PY	05/31/2007	Thomas J. Lynch III - PDCTLYNCH	605.61	C
8328	VW	05/31/2007	COPPEL COAL & SUPPLY, INC.	558.95	C
8329	VW	05/31/2007	Robert Mossbarger	785.03	C
8330	VW	05/31/2007	John Rapp	99.85	C
8331	PY	05/31/2007	Daniel Gilmore - PDCDGILMOR	684.18	C
8332	VW	05/31/2007	Green Twp Trust for Insurance (TTRN)	650.37	C
8333	PY	06/05/2007	KINGSTON NATIONAL BANK	1,414.03	C
8334	PY	06/05/2007	TREASURER OF STATE OF OHIO	289.47	C
8335	PY	06/05/2007	SCHOOL DISTRICT INCOME TAX	24.15	C
8336	PY	06/05/2007	PUBLIC EMPLOYEES RETIREMENT SYSTEM	4,040.19	C
8337	VW	06/11/2007	SUGARLOAF POWER EQUIPMENT	122.90	C
8338	VW	06/11/2007	Larry Hill	111.75	C
8339	VW	06/11/2007	FRANK GATES SERVICE CO.	4,543.00	C
8340	VW	06/11/2007	Sports Plus	205.00	C
8341	VW	06/11/2007	Sports Plus	380.00	C

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Warrant Number	Type	Date	Vendor/Payee	Amount	Status
8342	VW	06/11/2007	BARNITZ AUTOMOTIVE	29.30	C
8343	VW	06/11/2007	PennCare	400.00	C
8344	VW	06/11/2007	Beneficial Administration Company	97.51	C
8345	VW	06/11/2007	Nextel Communications	528.06	C
8346	VW	06/11/2007	FINLEY FIRE EQUIPMENT	1,300.00	C
8347	VW	06/11/2007	SUMMIT GLOVE INC.	144.00	C
8348	VW	06/11/2007	HORIZON TELEPHONE COMPANY	327.28	C
8349	VW	06/11/2007	ROSS COUNTY WATER CO. INC.	38.48	C
8350	VW	06/11/2007	JD Equipment, INC	2,272.47	C
8351	VW	06/11/2007	THOMAS GAS SERVICE, INC.	119.50	C
8352	VW	06/11/2007	HAGEMEYER NORTH AMERICA	379.39	C
8353	VW	06/11/2007	CENTRAL AUTO & FARM CENTER	9.49	C
8354	VW	06/11/2007	DETILLION FENCE CO, INC	7,175.00	C
8355	VW	06/11/2007	MEDTRONIC EMERGENCY RESPONSE SYSTEMS	426.29	C
8356	VW	06/11/2007	HM COMPANY	339.26	C
8357	VW	06/11/2007	CINTAS Corporation #530	27.50	C
8358	VW	06/11/2007	PRINTEX	23.95	C
8359	VW	06/11/2007	Chillicothe Transit	315.00	C
8360	VW	06/11/2007	WASTE MANAGEMENT of OHIO, INC.	511.58	C
8361	VW	06/11/2007	SOUTH CENTRAL POWER CO.	591.55	C
8362	VW	06/11/2007	VILLAGE OF KINGSTON	115.00	C
8363	VW	06/11/2007	LIFELINK	290.00	C
8364	VW	06/13/2007	PRINTEX	695.00	C
8365	VW	06/13/2007	John Rapp	111.13	C
8366	PY	06/13/2007	Rick L. Halley - CHIFHALLEY	229.10	C
8367	PY	06/13/2007	Donald B. McCorkle - DBMCCORKLE	222.44	C
8368	PY	06/13/2007	Terry D. French - FRENCH	511.93	C
8369	PY	06/13/2007	Ted L. Holdren - HOLDREN	1,337.41	C
8370	PY	06/13/2007	Peter T. Lyons - LYONS	738.72	C
8371	PY	06/13/2007	Robert A. Wakefield - WAKE	783.77	C
8372	PY	06/13/2007	Marcella J. Wolfe - WOLFE	748.60	C
8373	PY	06/15/2007	Bruce G. Copeland - COPELAND	735.51	C
8374	PY	06/15/2007	Donald L. Berry - DBERRY	643.42	C
8375	PY	06/15/2007	John P. Rapp - RAPP	873.37	C
8376	PY	06/15/2007	Cheryl L. Britton - PDCCBRITTN	668.11	C
8377	PY	06/15/2007	Charlene A. Tharp - PDCCTHARP	282.76	C
8378	PY	06/15/2007	Deanna E. Carroll - PDCDECARRL	169.16	C
8379	PY	06/15/2007	Daniel Gilmore - PDCDGILMOR	327.71	C
8380	PY	06/15/2007	Emily D. Smith - PDCESMITH	142.47	C
8381	PY	06/15/2007	Jayna L. Hupp - PDCJHUPP	270.95	C
8382	PY	06/15/2007	Seth M. Penn - PDCPENN	301.20	C
8383	PY	06/15/2007	Paul F. Good - PDCPGOOD	41.74	C

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Warrant Number	Type	Date	Vendor/Payee	Amount	Status
8384	PY	06/15/2007	Thomas J. Lynch III - PDCTLYNCH	549.92	C
8385	VW	06/19/2007	ROSS COUNTY TREASURER, JERALD A. BYERS	223.09	C
8386	VW	06/19/2007	OFFICEMAX ACCT #7737-0409-0123-3230	191.78	C
8387	VW	06/19/2007	T & S Enterprises	466.64	C
8388	VW	06/19/2007	SHELLY MATERIALS INC.	1,457.37	C
8389	VW	06/19/2007	FIRE SAFETY SERVICES, INC.	25,567.87	C
8390	VW	06/19/2007	HORIZON TELEPHONE COMPANY	115.44	C
8391	VW	06/19/2007	HILL FUNERAL HOME	750.00	C
8392	PY	06/27/2007	Penny Alexander - ALEXANDER	19.43	C
8393	PY	06/27/2007	Anne Marie Stahlecker - ANSTAHLEKR	313.28	C
8394	PY	06/27/2007	Ashley B. Lynch - ASLYNCH	106.90	C
8395	PY	06/27/2007	Michael E. Barnes - BARNES	138.69	C
8396	PY	06/27/2007	Donald B. McCorkle - BMCCORKLE	1,150.43	C
8397	PY	06/27/2007	Cheryl L. Britton - CBRITTON	74.21	C
8398	PY	06/27/2007	David R. Britton - DBRITTON	203.19	C
8399	PY	06/27/2007	Deanna E. Carroll - DECARROLL	195.01	C
8400	PY	06/27/2007	Edward F. Stahlecker - ESTAHLEKER	1,712.65	C
8401	PY	06/27/2007	Virginia G. Handley - HANDLEY	274.74	C
8402	PY	06/27/2007	Jayna L. Hupp - JHUPP	375.16	C
8403	PY	06/27/2007	Nathan Manson - MANSON	1,020.51	C
8404	PY	06/27/2007	Margaret A. Good - MGOOD	90.11	C
8405	PY	06/27/2007	Michelle A. Holdren - Mholdren	138.92	C
8406	PY	06/27/2007	Paul F. Good - PGOOD	426.70	C
8407	PY	06/27/2007	Sherrie A. Patrick - SPATRICK	94.52	C
8408	PY	06/27/2007	Terry D. French - TFRENCH	1,125.22	C
8409	PY	06/27/2007	Charlene A. Tharp - THARP	193.23	C
8410	PY	06/27/2007	John W. Thornton - THORNTON	215.56	C
8411	PY	06/27/2007	Thomas J. Lynch III - TLYNCH	265.91	C
8412	PY	06/27/2007	Hayman K. Barnitz - BARNEY	492.13	C
8413	PY	06/27/2007	Brett D. Tatman - BTATMAN	265.96	C
8414	PY	06/27/2007	Trevor P. Buck - BUCK	559.49	C
8415	PY	06/27/2007	Timothy A. Detty - DETTY	214.45	C
8416	PY	06/27/2007	Dustin L. Good - DGOOD	134.83	C
8417	PY	06/27/2007	David L. Greenwalt - DGRNWALT	64.15	C
8418	PY	06/27/2007	Donald E. Carroll - DNCARROLL	36.94	C
8419	PY	06/27/2007	Rick L. Halley - HALLEY	872.46	C
8420	PY	06/27/2007	Wesley A. Harber - HARBER	161.30	C
8421	PY	06/27/2007	John D. Greenwalt - JGREENWALT	698.33	C
8422	PY	06/27/2007	Dale A. Naas - NASS	88.66	C
8423	PY	06/27/2007	Andrew J. Partee - PARTEE	511.85	C
8424	PY	06/27/2007	Dale E. Patterson - PATTERSON	214.45	C
8425	PY	06/27/2007	Seth M. Penn - PENN	298.76	C

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8426	PY	06/27/2007	Ricky A. French - RFRENCH	169.54	C
8427	PY	06/27/2007	Robert T. Greenwalt - RGREENWALT	112.67	C
8428	PY	06/27/2007	Rick E. Williams - RWILLIAMS	443.28	C
8429	PY	06/27/2007	Tim Barnitz - TBARNITZ	439.89	C
8430	PY	06/27/2007	Thomas L. Vagnier - TVAGNIER	178.18	C
8431	PY	06/27/2007	David Sommers - DSOMMERS	223.61	C
8432	VW	06/20/2007	MBI SOLUTIONS, INC	571.20	C
8433	VW	06/20/2007	UNITED HEALTHCARE INSURANCE COMPANY	5,931.19	C
8434	VW	06/26/2007	Ohio Township Association	40.00	C
8435	VW	06/26/2007	Robert Mossbarger	3,250.00	C
8436	VW	06/26/2007	DAVE'S TOWING	140.00	C
8437	VW	06/26/2007	ROSS COUNTY ENGINEER	31,703.58	C
8438	VW	06/26/2007	Village Express	562.60	C
8439	VW	06/26/2007	PETRON OIL	2,035.25	C
8440	VW	06/26/2007	EMERGENCY MEDICAL PRODUCTS, INC	758.75	C
8441	VW	06/26/2007	Nextel Communications	629.39	C
8442	VW	06/26/2007	SHELLY MATERIALS INC.	364.00	C
8443	VW	06/26/2007	Chillicothe Transit	225.29	C
8444	VW	06/26/2007	P.M.F.INC. PICKAWAY MACHINE FABRICATION	45.00	C
8445	VW	06/26/2007	B & C COMMUNICATIONS	97.05	C
8446	VW	06/26/2007	FMR. Inc	2,832.00	C
8447	VW	06/26/2007	FINLEY FIRE EQUIPMENT	529.38	C
8448	VW	06/26/2007	HOUSER AND SON FARM EQUIPMENT	201.45	C
8449	VW	06/26/2007	B & M PARTS & SERVICES, INC.	330.56	C
8450	VW	06/27/2007	TRACTOR SUPPLY COMPANY	40.84	C
8451	VW	06/27/2007	John Rapp	39.02	C
8452	PY	06/29/2007	Allen L. Seymour - ASYMOUR	366.45	C
8453	PY	06/29/2007	Bruce G. Copeland - COPELAND	452.15	C
8454	PY	06/29/2007	Donald L. Berry - DBERRY	20.80	C
8455	PY	06/29/2007	John P. Rapp - RAPP	801.08	C
8456	PY	06/29/2007	Cheryl L. Britton - PDCCBRITTN	423.32	C
8457	PY	06/29/2007	Charlene A. Tharp - PDCCTHARP	362.97	C
8458	PY	06/29/2007	Daniel Gilmore - PDCDGILMOR	309.54	C
8459	PY	06/29/2007	Emily D. Smith - PDCESMITH	149.52	C
8460	PY	06/29/2007	Jayna L. Hupp - PDCJHUPP	339.66	C
8461	PY	06/29/2007	Seth M. Penn - PDCPENN	299.45	C
8462	PY	06/29/2007	Paul F. Good - PDCPGOOD	238.14	C
8463	PY	06/29/2007	Thomas J. Lynch III - PDCTLYNCH	446.94	C
8464	PY	07/05/2007	KINGSTON NATIONAL BANK	2,674.65	C
8465	PY	07/05/2007	TREASURER OF STATE OF OHIO	365.18	C
8466	PY	07/05/2007	SCHOOL DISTRICT INCOME TAX	24.09	C
8467	PY	07/05/2007	PUBLIC EMPLOYEES RETIREMENT SYSTEM	6,059.73	C

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8468	VW	06/30/2007	Ohio Public Employees Retirement System	7.00	C
8469	VW	06/30/2007	KINGSTON NATIONAL BANK	34.86	C
8470	VW	06/30/2007	Green Twp Trust for Insurance (TTRN)	404.60	C
8471	VW	07/07/2007	Larry Hill	111.75	C
8472	VW	07/07/2007	CINTAS Corporation #530	30.03	C
8473	VW	07/07/2007	ROSS COUNTY WATER CO. INC.	38.48	C
8474	VW	07/07/2007	EDWARDS HARDWARE & SUPPLY	69.30	C
8475	VW	07/07/2007	EMERGENCY MEDICAL PRODUCTS, INC	785.91	C
8476	VW	07/07/2007	FIRE SAFETY SERVICES, INC.	71.75	C
8477	VW	07/07/2007	THOMAS GAS SERVICE, INC.	172.50	C
8478	VW	07/07/2007	MELVIN STONE COMPANY LLC	52.00	C
8479	VW	07/07/2007	AUDITOR OF STATE	795.00	C
8480	VW	07/07/2007	COLUMBIA GAS OF OHIO	19.03	C
8481	VW	07/07/2007	HORIZON TELEPHONE COMPANY	384.43	C
8482	VW	07/07/2007	SOUTH CENTRAL POWER CO.	411.86	C
8483	VW	07/07/2007	PICKAWAY-ROSS COUNTY JVSD	620.00	C
8484	VW	07/07/2007	Beneficial Administration Company	97.51	C
8485	VW	07/07/2007	CENTRAL AUTO & FARM CENTER	297.76	C
8486	VW	07/07/2007	WASTE MANAGEMENT of OHIO, INC.	511.66	C
8487	VW	07/07/2007	BOGGS CHEVROLET	234.19	C
8488	VW	07/09/2007	FIRE SAFETY SERVICES, INC.	596.00	C
8489	PY	07/11/2007	Rick L. Halley - CHIFHALLEY	229.10	C
8490	PY	07/11/2007	Donald B. McCorkle - DBMCCORKLE	222.44	C
8491	PY	07/11/2007	Terry D. French - FRENCH	511.93	C
8492	PY	07/11/2007	Ted L. Holdren - HOLDREN	1,337.41	C
8493	PY	07/11/2007	Peter T. Lyons - LYONS	738.72	C
8494	PY	07/11/2007	Robert A. Wakefield - WAKE	783.77	C
8495	PY	07/11/2007	Marcella J. Wolfe - WOLFE	748.60	C
8496	PY	07/13/2007	Allen L. Seymour - ASYMOUR	392.83	C
8497	PY	07/13/2007	Bruce G. Copeland - COPELAND	324.42	C
8498	PY	07/13/2007	Donald L. Berry - DBERRY	173.09	C
8499	PY	07/13/2007	John P. Rapp - RAPP	801.08	C
8500	VW	07/11/2007	Robert Wakefield	456.76	C
8501	VW	07/11/2007	Ted Holdren	366.94	C
8502	VW	07/11/2007	PETER LYONS	91.13	C
8503	PY	07/13/2007	Cheryl L. Britton - PDCCBRITTN	448.09	C
8504	PY	07/13/2007	Charlene A. Tharp - PDCCTHARP	205.36	C
8505	PY	07/13/2007	Deanna E. Carroll - PDCDECARRL	79.70	C
8506	PY	07/13/2007	Daniel Gilmore - PDCDGILMOR	255.79	C
8507	PY	07/13/2007	Edward F. Stahlecker - PDCESTAHHL	132.71	C
8508	PY	07/13/2007	Emily D. Smith - PDCESMITH	69.50	C
8509	PY	07/13/2007	Terry D. French - PDCFRENCH	78.34	C

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8510	PY	07/13/2007	Jayna L. Hupp - PDCJHUPP	294.36	C
8511	PY	07/13/2007	Donald B. McCorkle - PDCMCCORKL	132.91	C
8512	PY	07/13/2007	Seth M. Penn - PDCPENN	309.67	C
8513	PY	07/13/2007	Paul F. Good - PDCPGOOD	206.60	C
8514	PY	07/13/2007	Thomas J. Lynch III - PDCTLYNCH	507.16	C
8515	VW	07/13/2007	OHIO RISK MANAGEMENT PLAN	2,688.00	C
8516	VW	07/13/2007	Medical Mutual	402.35	C
8517	VW	07/13/2007	AARP Health Care Options	77.30	C
8518	VW	07/13/2007	Anthem	599.70	C
8519	VW	07/13/2007	United Healthcare	486.99	C
8520	VW	07/13/2007	O.D.J.F.S.	171.99	C
8521	VW	07/13/2007	Palmetto GBA	326.79	C
8522	VW	07/18/2007	FIRE SAFETY SERVICES, INC.	108.00	C
8523	VW	07/18/2007	B & C COMMUNICATIONS	108.48	C
8524	VW	07/18/2007	PICKAWAY FIRE EXTINGUISHER SALES/SERVICE	41.00	C
8525	VW	07/18/2007	HORIZON TELEPHONE COMPANY	121.54	C
8526	VW	07/18/2007	UNITED HEALTHCARE INSURANCE COMPANY	5,931.19	C
8527	VW	07/18/2007	Shane Williams ENT	1,023.60	C
8528	VW	07/18/2007	OFFICEMAX ACCT #7737-0409-0123-3230	44.73	C
8529	VW	07/18/2007	LAURLEVILLE GRAIN & MILLING CO.	50.00	C
8530	VW	07/25/2007	SIRENNET.COM	1,241.97	C
8531	VW	07/25/2007	Pickaway County Commissioners	135.00	C
8532	VW	07/25/2007	MBI SOLUTIONS, INC	1,177.88	C
8533	VW	07/25/2007	Nextel Communications	655.64	C
8534	VW	07/25/2007	Chillicothe Transit	449.47	C
8535	VW	07/25/2007	B & C COMMUNICATIONS	5,913.00	C
8536	VW	07/25/2007	Ted Holdren	62.68	C
8537	VW	07/25/2007	Ohio Labor Law Poster Service	183.75	C
8538	VW	07/25/2007	Hilton Cleveland East-Beachwood	184.00	C
8539	VW	07/27/2007	ROSS AUTO PARTS	56.25	C
8540	VW	07/27/2007	SOUTH CENTRAL POWER CO.	823.24	C
8541	VW	07/27/2007	RKO Enterprises	7,250.00	C
8542	VW	07/27/2007	LIFELINK	200.00	C
8543	PY	07/31/2007	Cheryl L. Britton - PDCCBRITTN	509.07	C
8544	PY	07/31/2007	Charlene A. Tharp - PDCCTHARP	517.90	C
8545	PY	07/31/2007	Daniel Gilmore - PDCDGILMOR	396.74	C
8546	PY	07/31/2007	Emily D. Smith - PDCESMITH	212.59	C
8547	PY	07/31/2007	Terry D. French - PDCFRENCH	155.78	C
8548	PY	07/31/2007	Jayna L. Hupp - PDCJHUPP	229.62	C
8549	PY	07/31/2007	Seth M. Penn - PDCPENN	222.59	C
8550	PY	07/31/2007	Paul F. Good - PDCPGOOD	111.31	C
8551	PY	07/31/2007	David R. Britton - PDCRAFBRIT	35.28	C

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8552	PY	07/31/2007	Thomas J. Lynch III - PDCTLYNCH	605.61	C
8553	PY	07/31/2007	Allen L. Seymour - ASYMOUR	462.96	C
8554	PY	07/31/2007	Bruce G. Copeland - COPELAND	513.51	C
8555	PY	07/31/2007	Donald L. Berry - DBERRY	474.26	C
8556	PY	07/31/2007	John P. Rapp - RAPP	945.64	C
8557	VW	07/31/2007	SUGARLOAF POWER EQUIPMENT	30.95	C
8558	VW	07/31/2007	Beneficial Administration Company	97.51	C
8559	VW	07/31/2007	B & C COMMUNICATIONS	55.43	C
8560	VW	07/31/2007	MELVIN STONE COMPANY LLC	170.39	C
8561	VW	07/31/2007	Larry Hill	26.50	C
8562	VW	07/31/2007	Green Twp Trust for Insurance (TTRN)	1,710.35	C
8563	VW	08/06/2007	HORIZON TELEPHONE COMPANY	361.66	C
8564	VW	08/06/2007	WASTE MANAGEMENT of OHIO, INC.	333.43	C
8565	VW	08/06/2007	COLUMBIA GAS OF OHIO	26.53	C
8566	VW	08/06/2007	ROSS COUNTY WATER CO. INC.	38.48	C
8567	VW	08/06/2007	CINTAS Corporation #530	32.56	C
8568	VW	08/06/2007	EDWARDS HARDWARE & SUPPLY	16.71	C
8569	VW	08/06/2007	THOMAS GAS SERVICE, INC.	162.10	C
8570	VW	08/06/2007	CENTRAL AUTO & FARM CENTER	11.99	C
8571	VW	08/06/2007	HOUSER AND SON FARM EQUIPMENT	76.83	C
8572	VW	08/06/2007	ROSS COUNTY ENGINEER	211.50	C
8573	PY	08/08/2007	Rick L. Halley - CHIFHALLEY	229.10	C
8574	PY	08/08/2007	Donald B. McCorkle - DBMCCORKLE	222.44	C
8575	PY	08/08/2007	Terry D. French - FRENCH	511.93	C
8576	PY	08/08/2007	Ted L. Holdren - HOLDREN	1,337.41	C
8577	PY	08/08/2007	Peter T. Lyons - LYONS	738.72	C
8578	PY	08/08/2007	Robert A. Wakefield - WAKE	783.77	C
8579	PY	08/08/2007	Marcella J. Wolfe - WOLFE	748.60	C
8580	PY	08/08/2007	KINGSTON NATIONAL BANK	1,403.02	C
8581	PY	08/08/2007	TREASURER OF STATE OF OHIO	276.97	C
8582	PY	08/08/2007	SCHOOL DISTRICT INCOME TAX	23.10	C
8583	PY	08/08/2007	PUBLIC EMPLOYEES RETIREMENT SYSTEM	4,004.43	C
8584	VW	08/08/2007	LOWE'S BUSINESS ACCOUNT	476.20	C
8585	VW	08/08/2007	OTARMA SERVICE CENTER	18,592.00	C
8586	VW	08/08/2007	Robert Greenwalt	371.30	X
8587	VW	08/08/2007	Robert Wakefield	371.30	C
8588	PY	08/15/2007	Cheryl L. Britton - PDCCBRITTN	522.41	C
8589	PY	08/15/2007	Charlene A. Tharp - PDCCTHARP	455.40	C
8590	PY	08/15/2007	Deanna E. Carroll - PDCDECARRL	111.51	C
8591	PY	08/15/2007	Daniel Gilmore - PDCDGILMOR	132.24	C
8592	PY	08/15/2007	Emily D. Smith - PDCESMITH	364.23	C
8593	PY	08/15/2007	Jayna L. Hupp - PDCJHUPP	54.12	C

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8594	PY	08/15/2007	Seth M. Penn - PDCPENN	427.13	C
8595	PY	08/15/2007	Paul F. Good - PDCPGOOD	196.74	C
8596	PY	08/15/2007	Thomas J. Lynch III - PDCTLYNCH	453.81	C
8597	PY	08/15/2007	Allen L. Seymour - ASYMOUR	498.02	C
8598	PY	08/15/2007	Bruce G. Copeland - COPELAND	778.53	C
8599	PY	08/15/2007	Donald L. Berry - DBERRY	707.91	C
8600	PY	08/15/2007	Larry M. Hill - HILL	483.31	C
8601	PY	08/15/2007	John P. Rapp - RAPP	873.37	C
8602	VW	08/17/2007	B & C COMMUNICATIONS	6,884.00	C
8603	VW	08/17/2007	B & C COMMUNICATIONS	145.25	C
8604	VW	08/17/2007	SUMMIT GLOVE INC.	226.00	C
8605	VW	08/17/2007	UNITED HEALTHCARE INSURANCE COMPANY	5,931.19	C
8606	VW	08/17/2007	FIRE SAFETY SERVICES, INC.	90.00	C
8607	VW	08/17/2007	EMERGENCY MEDICAL PRODUCTS, INC	458.13	C
8608	VW	08/17/2007	SHELLY MATERIALS INC.	1,819.56	C
8609	VW	08/17/2007	PREMIER HEALTH CARE SERVICES, INC	1,250.00	C
8610	VW	08/17/2007	OFFICEMAX ACCT #7737-0409-0123-3230	159.44	C
8611	VW	08/17/2007	PETRON OIL	1,836.43	C
8612	VW	08/17/2007	HORIZON TELEPHONE COMPANY	119.41	C
8613	VW	08/17/2007	NEWSPAPER NETWORK OF CENTRAL OHIO	51.60	C
8614	VW	08/17/2007	Chillicothe Transit	263.53	C
8615	VW	08/17/2007	VILLAGE OF KINGSTON	413.12	C
8616	VW	08/17/2007	AABES PEST CONTROL, INC.	400.00	C
8617	VW	08/17/2007	ZOLL Medical Corporation	2,470.00	V
8618	VW	08/21/2007	SHELLY MATERIALS INC.	14,932.74	C
8619	VW	08/21/2007	PMI Progressive Medical	156.18	C
8620	VW	08/21/2007	ZOLL Medical Corporation	2,621.80	C
8621	VW	08/21/2007	MBI SOLUTIONS, INC	519.00	C
8622	VW	08/22/2007	PETER LYONS	856.43	C
8623	VW	08/24/2007	SOUTH CENTRAL POWER CO.	884.38	C
8624	VW	08/24/2007	MELVIN STONE COMPANY LLC	337.81	C
8625	VW	08/24/2007	FIRE SAFETY SERVICES, INC.	232.00	C
8626	VW	08/27/2007	POSTMASTER	123.00	C
8627	VW	08/27/2007	SOUTHEASTERN EQUIPMENT CO., INC	1,700.00	C
8628	VW	08/27/2007	SHELLY MATERIALS INC.	13,859.86	C
8629	VW	08/27/2007	TREASURER, STATE OF OHIO	150.00	C
8630	VW	08/27/2007	TRACTOR SUPPLY COMPANY	103.72	C
8631	VW	08/27/2007	Nextel Communications	832.21	C
8632	PY	08/31/2007	Cheryl L. Britton - PDCCBRITTN	688.68	C
8633	PY	08/31/2007	Charlene A. Tharp - PDCCTHARP	265.23	C
8634	PY	08/31/2007	Deanna E. Carroll - PDCDECARRL	191.02	C
8635	PY	08/31/2007	Daniel Gilmore - PDCDGILMOR	535.44	C

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8636	PY	08/31/2007	Emily D. Smith - PDCESMITH	282.47	C
8637	PY	08/31/2007	Terry D. French - PDCFRENCH	78.34	C
8638	PY	08/31/2007	Jayna L. Hupp - PDCJHUPP	242.22	C
8639	PY	08/31/2007	Seth M. Penn - PDCPENN	152.47	C
8640	PY	08/31/2007	Paul F. Good - PDCPGOOD	186.85	C
8641	PY	08/31/2007	Thomas J. Lynch III - PDCTLYNCH	438.57	C
8642	PY	08/31/2007	Allen L. Seymour - ASYMOUR	326.27	C
8643	PY	08/31/2007	Bruce G. Copeland - COPELAND	812.95	C
8644	PY	08/31/2007	Donald L. Berry - DBERRY	788.19	C
8645	PY	08/31/2007	Larry M. Hill - HILL	822.53	C
8646	PY	08/31/2007	John P. Rapp - RAPP	945.64	C
8647	VW	08/31/2007	Mike's Farm Equipment, Inc	27.00	C
8648	VW	08/31/2007	WATKINS TRUCKS & PARTS	12.00	C
8649	VW	08/31/2007	BARNITZ AUTOMOTIVE	128.43	C
8650	VW	08/31/2007	ABCO DISTRIBUTION INC.	91.43	C
8651	VW	08/31/2007	B & C COMMUNICATIONS	745.00	C
8652	VW	08/31/2007	MELVIN STONE COMPANY LLC	1,715.02	C
8653	VW	08/31/2007	LIFELINK	200.00	C
8654	VW	08/31/2007	Beneficial Administration Company	97.51	C
8655	VW	08/31/2007	COLUMBIA GAS OF OHIO	22.61	C
8656	VW	08/31/2007	ROSS COUNTY WATER CO. INC.	38.48	C
8657	VW	08/31/2007	WASTE MANAGEMENT of OHIO, INC.	333.13	C
8658	VW	08/31/2007	EDWARDS HARDWARE & SUPPLY	55.69	C
8659	VW	08/31/2007	Coughlin Automotive Group	26,150.00	C
8660	PY	09/05/2007	KINGSTON NATIONAL BANK	2,049.40	C
8661	PY	09/05/2007	TREASURER OF STATE OF OHIO	397.58	C
8662	PY	09/05/2007	SCHOOL DISTRICT INCOME TAX	24.15	C
8663	PY	09/05/2007	PUBLIC EMPLOYEES RETIREMENT SYSTEM	4,974.63	C
8664	VW	08/31/2007	Green Twp Trust for Insurance (TTRN)	1,407.99	C
8665	VW	09/06/2007	HORIZON TELEPHONE COMPANY	356.65	C
8666	VW	09/06/2007	THOMAS GAS SERVICE, INC.	245.50	C
8667	VW	09/06/2007	LOWE'S BUSINESS ACCOUNT	115.54	C
8668	VW	09/12/2007	Robert Wakefield	266.88	C
8669	VW	09/12/2007	Ted Holdren	333.13	C
8670	VW	09/12/2007	PETRON OIL	1,546.00	C
8671	VW	09/12/2007	CINTAS Corporation #530	48.84	C
8672	VW	09/12/2007	P.M.F.INC. PICKAWAY MACHINE FABRICATION	75.00	C
8673	VW	09/12/2007	PICKAWAY FIRE EXTINGUISHER SALES/SERVICE	64.00	C
8674	VW	09/12/2007	SUGARLOAF POWER EQUIPMENT	19.58	C
8675	VW	09/12/2007	Zane Trace Local School District	65.00	C
8676	VW	09/12/2007	Pickaway County Commissioners	45.00	C
8677	PY	09/12/2007	Rick L. Halley - CHIFHALLEY	229.10	C

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8678	PY	09/12/2007	Donald B. McCorkle - DBMCCORKLE	222.44	C
8679	PY	09/12/2007	Terry D. French - FRENCH	511.93	C
8680	PY	09/12/2007	Ted L. Holdren - HOLDREN	1,337.41	C
8681	PY	09/12/2007	Peter T. Lyons - LYONS	738.72	C
8682	PY	09/12/2007	Robert A. Wakefield - WAKE	783.77	C
8683	PY	09/12/2007	Marcella J. Wolfe - WOLFE	748.60	C
8684	PY	09/14/2007	Allen L. Seymour - ASYMOUR	81.28	C
8685	PY	09/14/2007	Bruce G. Copeland - COPELAND	324.42	C
8686	PY	09/14/2007	Donald L. Berry - DBERRY	430.43	C
8687	PY	09/14/2007	Larry M. Hill - HILL	687.36	C
8688	PY	09/14/2007	John P. Rapp - RAPP	801.08	C
8689	PY	09/14/2007	Cheryl L. Britton - PDCCBRITTN	506.90	C
8690	PY	09/14/2007	Charlene A. Tharp - PDCCTHARP	371.89	C
8691	PY	09/14/2007	Deanna E. Carroll - PDCDECARRL	159.22	C
8692	PY	09/14/2007	Daniel Gilmore - PDCDGILMOR	268.42	C
8693	PY	09/14/2007	Edward F. Stahlecker - PDCESTAHL	141.55	C
8694	PY	09/14/2007	Emily D. Smith - PDCESMITH	317.41	C
8695	PY	09/14/2007	Seth M. Penn - PDCPENN	123.48	C
8696	PY	09/14/2007	Paul F. Good - PDCPGOOD	378.35	C
8697	PY	09/14/2007	Thomas J. Lynch III - PDCTLYNCH	440.85	C
8698	VW	09/14/2007	PICKAWAY FIRE EXTINGUISHER SALES/SERVICE	306.00	C
8699	VW	09/14/2007	EMERGENCY MEDICAL PRODUCTS, INC	1,317.20	C
8700	VW	09/14/2007	Mike's Farm Equipment, Inc	65.70	C
8701	VW	09/14/2007	LINE-X of Lancaster	422.10	C
8702	VW	09/14/2007	ROSS COUNTY ENGINEER	50,947.36	C
8703	VW	09/19/2007	OFFICEMAX ACCT #7737-0409-0123-3230	237.65	C
8704	VW	09/19/2007	HORIZON TELEPHONE COMPANY	123.83	C
8705	VW	09/19/2007	KINGSTON NATIONAL BANK	52,951.79	C
8706	VW	09/25/2007	GALLS INC.	405.95	C
8707	VW	09/25/2007	FIRE SAFETY SERVICES, INC.	35.63	C
8708	VW	09/25/2007	UNITED HEALTHCARE INSURANCE COMPANY	5,931.19	C
8709	VW	09/25/2007	EMERGENCY MEDICAL PRODUCTS, INC	694.14	C
8710	VW	09/25/2007	MBI SOLUTIONS, INC	1,300.41	C
8711	VW	09/25/2007	B & C COMMUNICATIONS	81.00	C
8712	VW	09/25/2007	FAYETTE FLAG & BANNER SUPPLY	266.68	C
8713	VW	09/25/2007	RKO Enterprises	200.00	C
8714	VW	09/25/2007	PMI Progressive Medical	248.60	C
8715	VW	09/25/2007	FMR. Inc	84.00	C
8716	VW	09/25/2007	Nextel Communications	1,238.37	C
8717	PY	09/28/2007	Cheryl L. Britton - PDCCBRITTN	516.69	C
8718	PY	09/28/2007	Charlene A. Tharp - PDCCTHARP	447.77	C
8719	PY	09/28/2007	Deanna E. Carroll - PDCDECARRL	159.22	C

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8720	PY	09/28/2007	Daniel Gilmore - PDCDGILMOR	259.68	C
8721	PY	09/28/2007	Edward F. Stahlecker - PDCESTAHL	97.37	C
8722	PY	09/28/2007	Emily D. Smith - PDCESMITH	310.42	C
8723	PY	09/28/2007	Paul F. Good - PDCPGOOD	79.50	C
8724	PY	09/28/2007	John W. Thornton - PDCTHORNTON	415.69	C
8725	PY	09/28/2007	Thomas J. Lynch III - PDCTLYNCH	273.20	C
8726	PY	09/28/2007	Bruce G. Copeland - COPELAND	583.53	C
8727	PY	09/28/2007	Donald L. Berry - DBERRY	627.21	C
8728	PY	09/28/2007	Larry M. Hill - HILL	687.36	C
8729	PY	09/28/2007	John P. Rapp - RAPP	801.08	C
8730	VW	09/30/2007	Green Twp Trust for Insurance (TRN)	381.88	C
8731	PY	10/04/2007	KINGSTON NATIONAL BANK	1,609.81	C
8732	PY	10/04/2007	TREASURER OF STATE OF OHIO	286.56	C
8733	PY	10/04/2007	SCHOOL DISTRICT INCOME TAX	21.00	C
8734	PY	10/04/2007	PUBLIC EMPLOYEES RETIREMENT SYSTEM	4,193.07	C
8735	VW	10/08/2007	TREASURER, STATE OF OHIO	795.00	C
8736	VW	10/08/2007	FINLEY FIRE EQUIPMENT	8,012.24	C
8737	VW	10/08/2007	LINE-X of Lancaster	269.10	C
8738	VW	10/08/2007	TIM BARNITZ	102.39	C
8739	VW	10/08/2007	BARNITZ AUTOMOTIVE	53.50	C
8740	VW	10/08/2007	BRAD MCCORKLE	136.56	C
8741	VW	10/08/2007	ROSS COUNTY ENGINEER	285.04	C
8742	VW	10/08/2007	SOUTH CENTRAL POWER CO.	898.63	C
8743	VW	10/08/2007	EMERGENCY MEDICAL PRODUCTS, INC	6.30	C
8744	VW	10/08/2007	COLUMBIA GAS OF OHIO	19.03	C
8745	VW	10/08/2007	WASTE MANAGEMENT of OHIO, INC.	334.64	C
8746	VW	10/08/2007	HORIZON TELEPHONE COMPANY	350.09	C
8747	VW	10/08/2007	FIRE SAFETY SERVICES, INC.	627.21	C
8748	VW	10/08/2007	ROSS COUNTY WATER CO. INC.	38.48	C
8749	VW	10/08/2007	THOMAS GAS SERVICE, INC.	224.45	C
8750	VW	10/08/2007	EDWARDS HARDWARE & SUPPLY	254.45	C
8751	VW	10/08/2007	VILLAGE OF KINGSTON	115.00	C
8752	VW	10/08/2007	CINTAS Corporation #530	32.56	C
8753	VW	10/08/2007	CENTRAL AUTO & FARM CENTER	37.65	C
8754	VW	10/08/2007	HOUSER AND SON FARM EQUIPMENT	77.37	C
8755	VW	10/08/2007	PETRON OIL	40.96	C
8756	VW	10/08/2007	Beneficial Administration Company	97.51	C
8757	VW	10/08/2007	GALLS INC.	499.92	C
8758	VW	10/08/2007	NEWSPAPER NETWORK OF CENTRAL OHIO	103.20	C
8759	VW	10/08/2007	B & C COMMUNICATIONS	1,160.00	C
8760	VW	10/08/2007	GREEN TWP VOLUNTEER FIRE DEPT.	1,616.86	C
8761	PY	10/10/2007	Rick L. Halley - CHIFHALLEY	229.10	C

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8762	PY	10/10/2007	Donald B. McCorkle - DBMCCORKLE	222.44	C
8763	PY	10/10/2007	Terry D. French - FRENCH	511.93	C
8764	PY	10/10/2007	Ted L. Holdren - HOLDREN	1,337.41	C
8765	PY	10/10/2007	Peter T. Lyons - LYONS	738.72	C
8766	PY	10/10/2007	Robert A. Wakefield - WAKE	783.77	C
8767	PY	10/10/2007	Marcella J. Wolfe - WOLFE	748.60	C
8768	VW	10/10/2007	LIFELINK	200.00	C
8769	VW	10/10/2007	ACS Firehouse Software	705.00	C
8770	VW	10/10/2007	SUGARLOAF POWER EQUIPMENT	159.92	C
8771	VW	10/10/2007	PETRON OIL	1,927.81	C
8772	VW	10/10/2007	LOWE'S BUSINESS ACCOUNT	291.96	C
8773	PY	10/15/2007	Cheryl L. Britton - PDCCBRITTN	601.45	C
8774	PY	10/15/2007	Charlene A. Tharp - PDCCTHARP	432.52	C
8775	PY	10/15/2007	Deanna E. Carroll - PDCDECARRL	196.59	C
8776	PY	10/15/2007	Daniel Gilmore - PDCDGILMOR	500.96	C
8777	PY	10/15/2007	Edward F. Stahlecker - PDCESTAHL	194.55	C
8778	PY	10/15/2007	Emily D. Smith - PDCESMITH	85.41	C
8779	PY	10/15/2007	Paul F. Good - PDCPGOOD	320.48	C
8780	PY	10/15/2007	John W. Thornton - PDCTHORNTON	200.46	C
8781	PY	10/15/2007	Thomas J. Lynch III - PDCTLYNCH	441.24	C
8782	PY	10/15/2007	Bruce G. Copeland - COPELAND	548.57	C
8783	PY	10/15/2007	Donald L. Berry - DBERRY	552.78	C
8784	PY	10/15/2007	Larry M. Hill - HILL	754.94	C
8785	PY	10/15/2007	John P. Rapp - RAPP	873.37	C
8786	VW	10/17/2007	Jasper Engines & Transmissions	1,849.00	C
8787	VW	10/17/2007	B & C COMMUNICATIONS	64.00	C
8788	VW	10/17/2007	MELVIN STONE COMPANY LLC	278.51	C
8789	VW	10/17/2007	HORIZON TELEPHONE COMPANY	118.41	C
8790	VW	10/17/2007	FIRE SAFETY SERVICES, INC.	580.00	C
8791	VW	10/17/2007	CHILLICOTHE FIRE & SEC.	216.00	C
8792	VW	10/19/2007	UNITED HEALTHCARE INSURANCE COMPANY	6,113.89	C
8793	VW	10/19/2007	B & C COMMUNICATIONS	225.25	C
	SW	10/23/2007	Misprinted Warrants 8794 to 8796	0.00	V
8797	VW	10/23/2007	BARNHART EXCAVATING	300.00	C
8798	VW	10/23/2007	Robert Wakefield	66.72	C
8799	VW	10/23/2007	MBI SOLUTIONS, INC	773.03	C
8800	VW	10/23/2007	ZEP Manufacturing Company	111.55	C
8801	VW	10/23/2007	Sutherland's Radiator	10.00	C
8802	VW	10/24/2007	PETER LYONS	34.92	C
8803	VW	10/24/2007	B & M PARTS & SERVICES, INC.	2,682.37	C
8804	VW	10/24/2007	MEDTRONIC EMERGENCY RESPONSE SYSTEMS	660.00	C
8805	VW	10/24/2007	Pyramid Technologies, LLC	479.00	C

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8806	VW	10/24/2007	OHIO FIRE CHIEFS' ASSOCIATION	75.00	C
8807	PY	10/31/2007	Cheryl L. Britton - PDCCBRITTN	329.79	C
8808	PY	10/31/2007	Charlene A. Tharp - PDCCTHARP	355.20	C
8809	PY	10/31/2007	Deanna E. Carroll - PDCDECARRL	238.54	C
8810	PY	10/31/2007	Daniel Gilmore - PDCDGILMOR	476.26	C
8811	PY	10/31/2007	Edward F. Stahlecker - PDCEDSTAHL	309.78	C
8812	PY	10/31/2007	Emily D. Smith - PDCESMITH	351.41	C
8813	PY	10/31/2007	Paul F. Good - PDCPGOOD	269.69	C
8814	PY	10/31/2007	John W. Thornton - PDCTHORNTON	264.44	C
8815	PY	10/31/2007	Thomas J. Lynch III - PDCTLYNCH	530.24	C
8816	PY	10/31/2007	Bruce G. Copeland - COPELAND	478.44	C
8817	PY	10/31/2007	Donald L. Berry - DBERRY	804.25	C
8818	PY	10/31/2007	Larry M. Hill - HILL	822.53	C
8819	PY	10/31/2007	John P. Rapp - RAPP	945.64	C
8820	VW	10/31/2007	Green Twp Trust for Insurance (TTRN)	124.95	C
8821	PY	11/05/2007	KINGSTON NATIONAL BANK	1,779.52	C
8822	PY	11/05/2007	TREASURER OF STATE OF OHIO	339.79	C
8823	PY	11/05/2007	SCHOOL DISTRICT INCOME TAX	24.15	C
8824	PY	11/05/2007	PUBLIC EMPLOYEES RETIREMENT SYSTEM	4,653.70	C
8825	VW	11/05/2007	MILLER SALES & SERVICE/CHILLICOTHE OH7IN	10.41	C
8826	VW	11/05/2007	PRINTEX	343.00	C
8827	VW	11/05/2007	DAVIS TIRES, INC.	1,269.00	C
8828	VW	11/05/2007	TRI Air Testing, Inc	733.50	C
8829	VW	11/05/2007	Nextel Communications	1,091.36	C
8830	VW	11/05/2007	B & C COMMUNICATIONS	202.80	C
8831	VW	11/05/2007	SOUTH CENTRAL POWER CO.	743.64	C
8832	VW	11/05/2007	WASTE MANAGEMENT of OHIO, INC.	169.64	C
8833	VW	11/05/2007	PETRON OIL	35.34	C
8834	VW	11/05/2007	Beneficial Administration Company	97.51	C
8835	VW	11/05/2007	EMERGENCY MEDICAL PRODUCTS, INC	1,303.07	C
8836	VW	11/05/2007	LIFELINK	200.00	C
8837	VW	11/05/2007	ROSS AUTO PARTS	114.02	C
8838	VW	11/05/2007	Chillicothe Transit	562.39	C
8839	VW	11/05/2007	TRACTOR SUPPLY COMPANY	44.79	C
8840	VW	11/05/2007	HORIZON TELEPHONE COMPANY	359.95	C
8841	VW	11/05/2007	ROSS COUNTY WATER CO. INC.	38.48	C
8842	VW	11/05/2007	CENTRAL AUTO & FARM CENTER	299.54	C
8843	VW	11/05/2007	THOMAS GAS SERVICE, INC.	215.35	C
8844	VW	11/05/2007	COLUMBIA GAS OF OHIO	153.53	C
8845	VW	11/05/2007	EDWARDS HARDWARE & SUPPLY	207.59	C
8846	VW	11/05/2007	TREASURER, STATE OF OHIO	150.00	C
8847	VW	11/13/2007	CAUDILL GRAPHICS	475.00	C

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Warrant Number	Type	Date	Vendor/Payee	Amount	Status
8848	VW	11/13/2007	KNOX COMPANY	1,520.00	C
8849	VW	11/13/2007	CHILLICOTHE FIRE & SEC.	216.00	C
8850	VW	11/13/2007	FINLEY FIRE EQUIPMENT	1,157.34	C
8851	VW	11/13/2007	FIRE SAFETY SERVICES, INC.	910.00	C
8852	VW	11/13/2007	The Wright Compahy	12.75	C
8853	VW	11/13/2007	LOWE'S BUSINESS ACCOUNT	83.42	C
8854	VW	11/13/2007	OFFICEMAX ACCT #7737-0409-0123-3230	440.93	C
8855	VW	11/13/2007	B & C COMMUNICATIONS	31.13	C
8856	VW	11/13/2007	CINTAS Corporation #530	32.56	C
8857	VW	11/13/2007	Ted Holdren	36.53	C
8858	PY	11/14/2007	Rick L. Halley - CHIFHALLEY	229.10	C
8859	PY	11/14/2007	Donald B. McCorkle - DBMCCORKLE	222.44	C
8860	PY	11/14/2007	Terry D. French - FRENCH	511.93	C
8861	PY	11/14/2007	Ted L. Holdren - HOLDREN	1,337.41	C
8862	PY	11/14/2007	Peter T. Lyons - LYONS	738.72	C
8863	PY	11/14/2007	Robert A. Wakefield - WAKE	783.77	C
8864	PY	11/14/2007	Marcella J. Wolfe - WOLFE	748.60	C
8865	PY	11/15/2007	Bruce G. Copeland - COPELAND	618.27	C
8866	PY	11/15/2007	Donald L. Berry - DBERRY	643.42	C
8867	PY	11/15/2007	Larry M. Hill - HILL	738.05	C
8868	PY	11/15/2007	John P. Rapp - RAPP	873.37	C
8869	VW	11/14/2007	POSTMASTER	123.00	C
8870	VW	11/14/2007	ROSS COUNTY TOWNSHIP ASSOCIATION	300.00	C
8871	PY	11/15/2007	Cheryl L. Britton - PDCCBRITTN	620.71	C
8872	PY	11/15/2007	Charlene A. Tharp - PDCCTHARP	424.91	C
8873	PY	11/15/2007	Deanna E. Carroll - PDCDECARRL	159.22	C
8874	PY	11/15/2007	Emily D. Smith - PDCESMITH	247.53	C
8875	PY	11/15/2007	Paul F. Good - PDCPGOOD	354.02	C
8876	PY	11/15/2007	John W. Thornton - PDCTHORNTN	341.53	C
8877	PY	11/15/2007	Thomas J. Lynch III - PDCTLYNCH	686.04	C
8878	VW	11/14/2007	PETER LYONS	780.95	C
8879	VW	11/23/2007	B & C COMMUNICATIONS	1,275.90	C
8880	VW	11/23/2007	MELVIN STONE COMPANY LLC	102.40	C
8881	VW	11/23/2007	SOUTH CENTRAL POWER CO.	607.70	C
8882	VW	11/23/2007	HORIZON TELEPHONE COMPANY	93.51	C
8883	VW	11/23/2007	PETRON OIL	1,959.60	C
8884	VW	11/23/2007	PREMIER HEALTH CARE SERVICES, INC	1,250.00	C
8885	VW	11/23/2007	Burnham & Flower Insurance Group	3,054.00	C
8886	VW	11/23/2007	MBI SOLUTIONS, INC	774.41	C
8887	VW	11/23/2007	UNITED HEALTHCARE INSURANCE COMPANY	6,113.89	C
8888	VW	11/23/2007	ROSS COUNTY ENGINEER	3,371.23	C
8889	VW	11/27/2007	Ted Holdren	87.60	C

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Warrant Number	Type	Date	Vendor/Payee	Amount	Status
8890	VW	11/27/2007	Beneficial Administration Company	97.51	C
8891	VW	11/27/2007	EMERGENCY MEDICAL PRODUCTS, INC	1,021.59	C
8892	VW	11/27/2007	ROSS AUTO PARTS	319.50	C
8893	VW	11/27/2007	Nextel Communications	436.96	C
8894	VW	11/28/2007	Robert Wakefield	133.44	C
8895	VW	11/28/2007	B & C COMMUNICATIONS	77.50	C
8896	VW	11/28/2007	FIRE SAFETY SERVICES, INC.	271.63	C
8897	PY	11/30/2007	Bruce G. Copeland - COPELAND	162.75	C
8898	PY	11/30/2007	Donald L. Berry - DBERRY	213.41	C
8899	PY	11/30/2007	Larry M. Hill - HILL	721.15	C
8900	PY	11/30/2007	John P. Rapp - RAPP	873.37	C
8901	PY	11/30/2007	Cheryl L. Britton - PDCCBRITTN	346.65	C
8902	PY	11/30/2007	Charlene A. Tharp - PDCCTHARP	359.08	C
8903	PY	11/30/2007	Deanna E. Carroll - PDCDECARRL	238.54	C
8904	PY	11/30/2007	Daniel Gilmore - PDCDGILMOR	551.40	C
8905	PY	11/30/2007	Edward F. Stahlecker - PDCESTHAHL	555.23	C
8906	PY	11/30/2007	Emily D. Smith - PDCESMITH	317.41	C
8907	PY	11/30/2007	Paul F. Good - PDCPGOOD	79.50	C
8908	PY	11/30/2007	John W. Thornton - PDCTHORNTON	224.13	C
8909	PY	11/30/2007	Thomas J. Lynch III - PDCTLYNCH	495.73	C
8910	VW	11/30/2007	B & C COMMUNICATIONS	252.50	C
8911	VW	11/30/2007	TRACTOR SUPPLY COMPANY	181.30	C
8912	VW	11/30/2007	EMERGENCY MEDICAL PRODUCTS, INC	107.70	C
8913	PY	12/05/2007	KINGSTON NATIONAL BANK	1,730.92	C
8914	PY	12/05/2007	TREASURER OF STATE OF OHIO	320.37	C
8915	PY	12/05/2007	SCHOOL DISTRICT INCOME TAX	23.10	C
8916	PY	12/05/2007	PUBLIC EMPLOYEES RETIREMENT SYSTEM	4,373.61	C
8917	VW	12/05/2007	HORIZON TELEPHONE COMPANY	358.83	C
8918	VW	12/05/2007	LITTER QUALITY PROPANE	1,319.86	C
8919	VW	12/05/2007	PETRON OIL	81.92	O
8920	VW	12/05/2007	CENTRAL AUTO & FARM CENTER	171.27	C
8921	VW	12/05/2007	THOMAS GAS SERVICE, INC.	183.40	C
8922	VW	12/05/2007	EDWARDS HARDWARE & SUPPLY	22.68	C
8923	VW	12/05/2007	Fire Engineering	29.95	C
8924	VW	12/05/2007	COLUMBIA GAS OF OHIO	947.74	O
8925	VW	12/05/2007	Mike's Farm Equipment, Inc	21.00	C
8926	PY	12/12/2007	Rick L. Halley - CHIFHALLEY	229.10	C
8927	PY	12/12/2007	Donald B. McCorkle - DBMCCORKLE	222.44	C
8928	PY	12/12/2007	Terry D. French - FRENCH	511.93	C
8929	PY	12/12/2007	Ted L. Holdren - HOLDREN	1,337.41	C
8930	PY	12/12/2007	Peter T. Lyons - LYONS	738.72	C
8931	PY	12/12/2007	Robert A. Wakefield - WAKE	783.77	C

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8932	PY	12/12/2007	Marcella J. Wolfe - WOLFE	748.60	C
8933	VW	12/10/2007	ROSS COUNTY ENGINEER	66.84	C
8934	VW	12/10/2007	ROSS COUNTY WATER CO. INC.	38.48	C
8935	VW	12/10/2007	CINTAS Corporation #530	32.56	C
8936	VW	12/10/2007	WASTE MANAGEMENT of OHIO, INC.	368.44	C
8937	VW	12/10/2007	LOWE'S BUSINESS ACCOUNT	5.54	C
8938	VW	12/10/2007	VILLAGE OF KINGSTON	115.00	C
8939	PY	12/12/2007	Hayman K. Barnitz - BARNEY	314.34	C
8940	PY	12/12/2007	Brett D. Tatman - BTATMAN	92.35	C
8941	PY	12/12/2007	Trevor P. Buck - BUCK	356.05	C
8942	PY	12/12/2007	Timothy A. Detty - DETTY	307.93	C
8943	PY	12/12/2007	Dustin L. Good - DGOOD	138.52	C
8944	PY	12/12/2007	David L. Greenwalt - DGRNWALT	49.49	C
8945	PY	12/12/2007	Donald E. Carroll - DNCARROLL	35.09	C
8946	PY	12/12/2007	David Sommers - DSOMMERS	108.97	C
8947	PY	12/12/2007	Rick L. Halley - HALLEY	748.73	C
8948	PY	12/12/2007	Wesley A. Harber - HARBER	247.43	C
8949	PY	12/12/2007	John D. Greenwalt - JGREENWALT	582.86	C
8950	PY	12/12/2007	Andrew J. Partee - PARTEE	431.19	C
8951	PY	12/12/2007	Dale E. Patterson - PATTERSON	113.63	C
8952	PY	12/12/2007	David R. Britton - RFBRITTON	322.59	C
8953	PY	12/12/2007	Ricky A. French - RFRENCH	123.72	C
8954	PY	12/12/2007	Robert T. Greenwalt - RGREENWALT	84.97	C
8955	PY	12/12/2007	Rick E. Williams - RWILLIAMS	410.03	C
8956	PY	12/12/2007	Tim Barnitz - TBARNITZ	428.89	C
8957	PY	12/12/2007	Penny Alexander - ALEXANDER	38.87	O
8958	PY	12/12/2007	Anne Marie Stahlecker - ANSTAHLEKR	122.89	C
8959	PY	12/12/2007	Ashley B. Lynch - ASLYNCH	24.73	C
8960	PY	12/12/2007	Donald B. McCorkle - BMCCORKLE	984.34	C
8961	PY	12/12/2007	Cheryl L. Britton - CBRITTON	135.16	C
8962	PY	12/12/2007	Deanna E. Carroll - DECARROLL	208.38	C
8963	PY	12/12/2007	Edward F. Stahlecker - ESTAHLEKER	1,485.59	C
8964	PY	12/12/2007	Virginia G. Handley - HANDLEY	174.03	C
8965	PY	12/12/2007	Nathan Manson - MANSON	1,618.93	O
8966	PY	12/12/2007	Margaret A. Good - MGOOD	31.81	C
8967	PY	12/12/2007	Michelle A. Holdren - MHOLDREN	109.53	C
8968	PY	12/12/2007	Paul F. Good - PGOOD	380.76	C
8969	PY	12/12/2007	Seth M. Penn - SETHPENN	196.12	C
8970	PY	12/12/2007	Terry D. French - TFRENCH	793.04	C
8971	PY	12/12/2007	Charlene A. Tharp - THARP	138.02	C
8972	PY	12/12/2007	John W. Thornton - THORNTON	501.79	C
8973	PY	12/12/2007	Thomas J. Lynch III - TLYNCH	215.56	C

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8974	PY	12/14/2007	Larry M. Hill - HILL	1,255.57	C
8975	PY	12/14/2007	Bruce G. Copeland - COPELAND	631.29	C
8976	PY	12/14/2007	Donald L. Berry - DBERRY	679.80	C
8977	PY	12/14/2007	John P. Rapp - RAPP	686.90	C
8978	PY	12/14/2007	Cheryl L. Britton - PDCCBRITTN	427.13	C
8979	PY	12/14/2007	Charlene A. Tharp - PDCCTHARP	434.43	C
8980	PY	12/14/2007	Deanna E. Carroll - PDCDECARRL	175.12	C
8981	PY	12/14/2007	Daniel Gilmore - PDCDGILMOR	502.70	C
8982	PY	12/14/2007	Edward F. Stahlecker - PDCESTAHL	179.98	C
8983	PY	12/14/2007	Emily D. Smith - PDCESMITH	75.48	C
8984	PY	12/14/2007	John D. Greenwalt - PDCJGREENW	33.00	C
8985	PY	12/14/2007	Nathan Manson - PDCMANSON	16.03	O
8986	PY	12/14/2007	Paul F. Good - PDCPGOOD	186.85	C
8987	PY	12/14/2007	David R. Britton - PDCRAFBRIT	109.97	C
8988	PY	12/14/2007	John W. Thornton - PDCTHORNTO	11.92	O
8989	PY	12/14/2007	Thomas J. Lynch III - PDCTLYNCH	587.86	C
8990	VW	12/14/2007	Ricky French	291.00	C
8991	VW	12/14/2007	AMP Electronics	204.00	C
8992	VW	12/14/2007	PETER LYONS	225.03	C
8993	VW	12/14/2007	FINLEY FIRE EQUIPMENT	638.13	C
8994	VW	12/14/2007	Van Krevel & Company	750.00	C
8995	PY	12/19/2007	Emily D. Smith - ESMITH	223.23	C
8996	PY	12/19/2007	Jayna L. Hupp - JHUPP	202.42	O
8997	PY	12/19/2007	Ronald A. Phillips - PHILLIPS	235.53	C
8998	PY	12/19/2007	Sherrie A. Patrick - SPATRICK	53.89	O
8999	PY	12/19/2007	Thomas L. Vagnier - TVAGNIER	27.95	O
9000	VW	12/19/2007	Ohio Township Association	40.00	O
9001	VW	12/19/2007	HORIZON TELEPHONE COMPANY	93.51	C
9002	VW	12/19/2007	GREEN TWP VOLUNTEER FIRE DEPT.	1,100.00	C
9003	VW	12/19/2007	Ted Holdren	30.00	C
9004	VW	12/19/2007	Dan Gilmore	300.00	C
9005	VW	12/20/2007	AMP Electronics	336.94	O
9006	VW	12/20/2007	MBI SOLUTIONS, INC	476.49	C
9007	VW	12/20/2007	UNITED HEALTHCARE INSURANCE COMPANY	6,113.89	O
9008	VW	12/24/2007	MELVIN STONE COMPANY LLC	1,042.47	C
9009	VW	12/26/2007	Beneficial Administration Company	68.28	O
9010	VW	12/26/2007	SOUTH CENTRAL POWER CO.	626.21	O
9011	VW	12/27/2007	Chillicothe Transit	365.35	O
9012	VW	12/27/2007	Robert Wakefield	133.44	O
9013	VW	12/27/2007	ROSS AUTO PARTS	93.77	O
9014	VW	12/27/2007	Marcella Wolfe	1,690.81	O
9015	VW	12/28/2007	Village Express	1,531.23	O

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
9016	VW	12/28/2007	PETRON OIL	108.86	0
9017	VW	12/28/2007	EMERGENCY MEDICAL PRODUCTS, INC	684.71	0
9018	VW	12/28/2007	Nextel Communications	402.02	0
9019	VW	12/29/2007	B & C COMMUNICATIONS	544.13	0
9020	VW	12/29/2007	MELVIN STONE COMPANY LLC	416.57	0
9021	VW	12/31/2007	PETER LYONS	328.46	0
9022	VW	12/31/2007	RICK HALLEY	50.26	0
9023	VW	12/31/2007	PETRON OIL	2,107.82	0
9024	VW	12/31/2007	EMERGENCY MEDICAL PRODUCTS, INC	41.00	0
9025	PY	12/31/2007	Donald L. Berry - DBERRY	683.82	0
9026	PY	12/31/2007	John P. Rapp - RAPP	773.97	0
9027	PY	12/31/2007	Cheryl L. Britton - PDCCBRITTN	505.26	0
9028	PY	12/31/2007	Charlene A. Tharp - PDCCTHARP	308.61	0
9029	PY	12/31/2007	Deanna E. Carroll - PDCDECARRL	111.51	0
9030	PY	12/31/2007	Daniel Gilmore - PDCDGILMOR	509.13	0
9031	PY	12/31/2007	Edward F. Stahlecker - PDCESTAHL	291.12	0
9032	PY	12/31/2007	Emily D. Smith - PDCESMITH	233.55	0
9033	PY	12/31/2007	Paul F. Good - PDCPGOOD	79.50	0
9034	PY	12/31/2007	John W. Thornton - PDCTHORNTON	381.39	0
9035	PY	12/31/2007	Thomas J. Lynch III - PDCTLYNCH	491.92	0
9036	PY	12/31/2007	Denis A. Greenwalt - DNGRENWALT	357.41	0
9037	PY	12/31/2007	Michael T. Mallow - MALLOW	284.09	0
9038	PY	12/31/2007	KINGSTON NATIONAL BANK	2,902.46	0
9039	PY	12/31/2007	TREASURER OF STATE OF OHIO	395.80	0
9040	PY	12/31/2007	SCHOOL DISTRICT INCOME TAX	19.36	0
9041	PY	12/31/2007	PUBLIC EMPLOYEES RETIREMENT SYSTEM	6,218.64	0
Subtotal:				1,231,078.66	
Adjustments:				-100,000.00	
Total Amount Pending for Accounting:				0.00	
Total Amount Pending for Payroll:				0.00	
Total:				<u>\$1,131,078.66</u>	

Warrant Status: C-Cleared, V or X-Voided, O-Outstanding,
 E-Earmarked to Post to Cash on a Future Date (Pending)

Warrant Type: PY-Payroll, VM-Voucher Manual, SW-Skipped Warrant,
 VW-Voucher Warrant, RR-Reduction of Receipt,
 IV-Investment Warrant, IM-Investment Manual,
 R-Adjust Payments, VR-Void Reduction of Expenditure,
 VL-Voucher Loss

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