

PAYMENT REGISTER  
 GREEN TOWNSHIP, ROSS COUNTY  
 Accounting/Payroll  
 From 01/01/2008 to 12/31/2008

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
9042	VW	01/07/2008	TREASURER, STATE OF OHIO	\$281.35	C
9043	VW	01/07/2008	TREASURER, STATE OF OHIO	795.00	C
9044	VW	01/07/2008	ROSS COUNTY WATER CO. INC.	38.48	C
9045	VW	01/07/2008	PRINTEX	74.00	C
9046	VW	01/07/2008	HORIZON TELEPHONE COMPANY	372.48	C
9047	VW	01/07/2008	EDWARDS HARDWARE & SUPPLY	68.45	C
9048	VW	01/07/2008	TRACTOR SUPPLY COMPANY	43.35	C
9049	VW	01/07/2008	COLUMBIA GAS OF OHIO	2,215.81	C
9050	VW	01/07/2008	ROSS COUNTY EMERGENCY MANAGEMENT AGENCY	100.00	C
9051	VW	01/07/2008	CENTRAL AUTO & FARM CENTER	231.13	C
9052	VW	01/07/2008	THOMAS GAS SERVICE, INC.	282.32	C
9053	VW	01/07/2008	Marcella Wolfe	28.14	C
9054	VW	01/07/2008	ROSS COUNTY ENGINEER	3,085.99	C
9055	VW	01/07/2008	NEWSPAPER NETWORK OF CENTRAL OHIO	474.64	C
9056	VW	01/07/2008	BUREAU WORKERS' COMPENSATION	33,482.51	C
9057	VW	01/07/2008	CINTAS Corporation #530	32.56	C
9058	PY	01/07/2008	Dale A. Naas - DALENAAS	784.62	C
9059	PY	01/07/2008	Ted L. Holdren - HOLDREN	1,365.47	C
9060	PY	01/07/2008	Robert A. Wakefield - WAKE	799.14	C
9061	PY	01/07/2008	Marcella J. Wolfe - WOLFE	765.91	C
9062	VW	01/08/2008	John Rapp	192.30	C
9063	VW	01/08/2008	LOWE'S BUSINESS ACCOUNT	11.98	C
9064	VW	01/08/2008	Ted Holdren	73.74	C
9065	PY	01/15/2008	Bruce G. Copeland - COPELAND	422.72	C
9066	PY	01/15/2008	Donald L. Berry - DBERRY	745.95	C
9067	PY	01/15/2008	Larry M. Hill - HILL	599.98	C
9068	PY	01/15/2008	John P. Rapp - RAPP	911.56	C
9069	PY	01/15/2008	Cheryl L. Britton - PDCCBRITTN	382.78	V
9070	PY	01/15/2008	Charlene A. Tharp - PDCCTHARP	277.98	C
9071	PY	01/15/2008	Deanna E. Carroll - PDCDECARRL	35.34	C
9072	PY	01/15/2008	Daniel Gilmore - PDCDGILMOR	285.85	C
9073	PY	01/15/2008	David R. Britton - PDCDRBRITT	163.82	C
9074	PY	01/15/2008	Edward F. Stahlecker - PDCESTAHL	153.97	C
9075	PY	01/15/2008	Emily D. Smith - PDCESMITH	157.21	C
9076	PY	01/15/2008	Nathan Manson - PDCMANSON	500.78	C
9077	PY	01/15/2008	Paul F. Good - PDCPGOOD	61.51	C
9078	PY	01/15/2008	John W. Thornton - PDCTHORNTON	712.91	C
9079	PY	01/15/2008	Thomas J. Lynch III - PDCTLYNCH	484.86	C
9080	PY	01/15/2008	Rick L. Halley - CHIFHALLEY	229.19	C
9081	PY	01/15/2008	Donald B. McCorkle - DBMCCORKLE	220.07	C
9082	PY	01/15/2008	Terry D. French - FRENCH	510.01	C
9083	PY	01/15/2008	Ohio Child Support Payment Central	163.82	C

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9084	VW	01/15/2008	Larry Hill	131.58	C
9085	VW	01/15/2008	Bruce Copeland	200.00	C
9086	VW	01/15/2008	Ted Holdren	36.87	C
9087	VW	01/15/2008	MELVIN STONE COMPANY LLC	88.66	C
9088	VW	01/15/2008	OFFICEMAX ACCT #7737-0409-0123-3230	682.77	C
9089	VW	01/15/2008	HORIZON TELEPHONE COMPANY	82.56	C
9090	VW	01/15/2008	ROSS COUNTY TREASURER, JERALD A. BYERS	223.09	C
9091	VW	01/15/2008	GALLS INC.	509.84	C
9092	PY	01/15/2008	Cheryl L. Britton - PDCCBRITTN	383.20	C
9093	VW	01/18/2008	Zoresco Equipment Company	21,998.00	C
9094	VW	01/18/2008	Coughlin Automotive Group	36,235.50	C
9095	VW	01/22/2008	MBI SOLUTIONS, INC	689.98	C
9096	VW	01/22/2008	TREASURER, STATE OF OHIO	150.00	C
9097	VW	01/22/2008	UNITED HEALTHCARE INSURANCE COMPANY	2,411.17	C
9098	VW	01/22/2008	MELVIN STONE COMPANY LLC	212.33	C
9099	VW	01/22/2008	ABCO DISTRIBUTION INC.	91.97	C
9100	VW	01/22/2008	Donald Berry	200.00	C
9101	VW	01/22/2008	ROSS COUNTY TREASURER, JERALD A. BYERS	897.02	C
9102	VW	01/22/2008	Village Express	140.06	C
9103	VW	01/22/2008	DAVIS TIRES, INC.	372.23	C
9104	VW	01/23/2008	Dale Naas	152.90	C
9105	VW	01/23/2008	SOUTH CENTRAL POWER CO.	772.60	C
9106	VW	01/23/2008	Burnham & Flower Insurance Group	746.00	C
9107	PY	01/31/2008	Bruce G. Copeland - COPELAND	848.05	C
9108	PY	01/31/2008	Donald L. Berry - DBERRY	909.83	C
9109	PY	01/31/2008	Larry M. Hill - HILL	842.63	C
9110	PY	01/31/2008	John P. Rapp - RAPP	842.08	C
9111	PY	01/31/2008	Cheryl L. Britton - PDCCBRITTN	565.17	C
9112	PY	01/31/2008	Charlene A. Tharp - PDCCTHARP	559.19	C
9113	PY	01/31/2008	Daniel Gilmore - PDCDANGILM	625.06	C
9114	PY	01/31/2008	Deanna E. Carroll - PDCDECARRL	195.71	C
9115	PY	01/31/2008	David R. Britton - PDCDRBRITT	233.74	C
9116	PY	01/31/2008	Emily D. Smith - PDCESMITH	311.72	C
9117	PY	01/31/2008	John D. Greenwalt - PDCJGREENW	82.51	C
9118	PY	01/31/2008	Paul F. Good - PDCPGOOD	123.03	C
9119	PY	01/31/2008	Thomas J. Lynch III - PDCTLYNCH	587.54	C
9120	PY	01/31/2008	Ohio Child Support Payment Central	181.70	C
9121	VW	01/31/2008	WASTE MANAGEMENT of OHIO, INC.	157.98	V
9122	VW	01/31/2008	Zane Trace Local School District	50.00	C
9123	VW	01/31/2008	CONAM Inspection & Engineering Services	1,326.00	C
9124	VW	01/31/2008	COOPERS GLASS SERVICE	48.50	C
9125	VW	01/31/2008	Road Show USA	185.00	C

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
9126	VW	01/31/2008	Sports Plus	156.00	C
9127	VW	01/31/2008	PICKAWAY-ROSS COUNTY JVSD	140.00	C
9128	VW	01/31/2008	LITTER QUALITY PROPANE	1,655.27	C
9129	VW	01/31/2008	PETRON OIL	2,142.28	C
9130	VW	01/31/2008	ROSS AUTO PARTS	25.08	C
9131	VW	01/31/2008	Beneficial Administration Company	68.28	C
9132	VW	01/31/2008	EMERGENCY MEDICAL PRODUCTS, INC	699.26	C
9133	VW	01/31/2008	Nextel Communications	489.52	C
9134	VW	01/31/2008	Ted Holdren	24.38	C
9135	PY	01/31/2008	KINGSTON NATIONAL BANK	2,148.75	C
9136	PY	01/31/2008	TREASURER OF STATE OF OHIO	372.66	C
9137	PY	01/31/2008	SCHOOL DISTRICT INCOME TAX	23.32	C
9138	PY	01/31/2008	PUBLIC EMPLOYEES RETIREMENT SYSTEM	4,774.79	C
9139	VW	01/31/2008	TRACTOR SUPPLY COMPANY	217.91	C
9140	VW	01/31/2008	ROSS COUNTY ENGINEER	2,381.84	C
9141	VW	01/31/2008	FINLEY FIRE EQUIPMENT	1,029.98	C
9142	VW	01/31/2008	Chillicothe Transit	510.00	C
9143	VW	01/31/2008	EDWARDS HARDWARE & SUPPLY	39.45	C
9144	VW	01/31/2008	CENTRAL AUTO & FARM CENTER	1,929.97	C
9145	VW	01/31/2008	HORIZON TELEPHONE COMPANY	352.43	C
9146	VW	01/31/2008	DAVIS TIRES, INC.	162.45	C
9147	VW	01/31/2008	ROSS COUNTY WATER CO. INC.	38.48	C
9148	VW	01/31/2008	COLUMBIA GAS OF OHIO	2,825.27	C
9149	VW	01/31/2008	John Rapp	57.70	C
9150	VW	01/31/2008	Green Twp Trust for Insurance (TTRN)	114.43	C
9151	VW	02/05/2008	PETRON OIL	36.78	C
9152	VW	02/05/2008	B & C COMMUNICATIONS	64.00	C
9153	VW	02/05/2008	CINTAS Corporation #530	34.56	C
9154	VW	02/05/2008	AMP Electronics	1,534.50	C
9155	VW	02/05/2008	THOMAS GAS SERVICE, INC.	142.16	C
9156	VW	02/05/2008	FIRE SAFETY SERVICES, INC.	294.30	C
9157	VW	02/05/2008	GREEN TWP VOLUNTEER FIRE DEPT.	997.00	C
9158	VW	02/05/2008	Robert Wakefield	247.40	C
9159	VW	02/12/2008	VILLAGE OF KINGSTON	445.34	C
9160	VW	02/12/2008	EMERGENCY MEDICAL PRODUCTS, INC	586.55	C
9161	VW	02/12/2008	LOWE'S BUSINESS ACCOUNT	217.07	C
9162	VW	02/12/2008	POSTMASTER	178.00	C
9163	VW	02/12/2008	FIRE SAFETY SERVICES, INC.	22.00	C
9164	VW	02/12/2008	Robert Wakefield	200.16	C
9165	VW	02/12/2008	Ted Holdren	39.74	C
9166	VW	02/12/2008	Larry Hill	66.32	C
9167	VW	02/12/2008	PETER LYONS	782.00	C

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9168	PY	02/13/2008	Rick L. Halley - CHIFHALLEY	229.19	C
9169	PY	02/13/2008	Dale A. Naas - DALENAAS	784.62	C
9170	PY	02/13/2008	Donald B. McCorkle - DBMCCORKLE	220.07	C
9171	PY	02/13/2008	Terry D. French - FRENCH	510.01	C
9172	PY	02/13/2008	Ted L. Holdren - HOLDREN	1,365.47	C
9173	PY	02/13/2008	Robert A. Wakefield - WAKE	799.14	C
9174	PY	02/13/2008	Marcella J. Wolfe - WOLFE	765.91	C
9175	VW	02/13/2008	PREMIER HEALTH CARE SERVICES, INC	1,250.00	C
9176	VW	02/13/2008	Sports Plus	38.00	X
9177	VW	02/13/2008	HORIZON TELEPHONE COMPANY	82.56	C
9178	VW	02/15/2008	Larry Hill	52.10	C
9179	PY	02/15/2008	Bruce G. Copeland - COPELAND	747.35	C
9180	PY	02/15/2008	Donald L. Berry - DBERRY	701.96	C
9181	PY	02/15/2008	Larry M. Hill - HILL	773.33	C
9182	PY	02/15/2008	John P. Rapp - RAPP	828.18	C
9183	PY	02/15/2008	Cheryl L. Britton - PDCCBRITTN	415.25	C
9184	PY	02/15/2008	Charlene A. Tharp - PDCCTHARP	493.95	C
9185	PY	02/15/2008	Daniel Gilmore - PDCDANGILM	599.06	C
9186	PY	02/15/2008	Deanna E. Carroll - PDCDECARRL	134.20	C
9187	PY	02/15/2008	David R. Britton - PDCDRBRITT	156.80	C
9188	PY	02/15/2008	Emily D. Smith - PDCESMITH	133.84	C
9189	PY	02/15/2008	Paul F. Good - PDCPGOOD	70.30	C
9190	PY	02/15/2008	John W. Thornton - PDCTHORNTO	198.10	C
9191	PY	02/15/2008	Thomas J. Lynch III - PDCTLYNCH	469.68	C
9192	PY	02/15/2008	Thomas L. Vagnier - PDCVAGNIER	395.22	C
9193	PY	02/15/2008	Ohio Child Support Payment Central	146.80	C
9194	VW	02/15/2008	Marcella Wolfe	804.87	C
9195	VW	02/25/2008	FIRE SAFETY SERVICES, INC.	439.01	C
9196	VW	02/25/2008	SOUTH CENTRAL POWER CO.	670.20	C
9197	VW	02/25/2008	MBI SOLUTIONS, INC	825.85	C
9198	VW	02/25/2008	LIFELINK	250.00	C
9199	VW	02/25/2008	UNITED HEALTHCARE INSURANCE COMPANY	4,287.03	C
9200	VW	02/25/2008	OFFICEMAX ACCT #7737-0409-0123-3230	152.97	C
9201	VW	02/26/2008	Beneficial Administration Company	68.28	C
9202	VW	02/26/2008	Nextel Communications	477.78	C
9203	VW	02/27/2008	D & K Overhead Doors	300.00	C
9204	VW	02/27/2008	TRACTOR SUPPLY COMPANY	168.90	C
9205	VW	02/27/2008	ROSS AUTO PARTS	233.83	C
9206	PY	02/29/2008	Bruce G. Copeland - COPELAND	563.69	C
9207	PY	02/29/2008	Donald L. Berry - DBERRY	931.81	C
9208	PY	02/29/2008	Larry M. Hill - HILL	738.69	C
9209	PY	02/29/2008	John P. Rapp - RAPP	1,536.44	C

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Warrant Number	Type	Date	Vendor/Payee	Amount	Status
9210	PY	02/29/2008	Cheryl L. Britton - PDCCBRITTN	540.36	C
9211	PY	02/29/2008	Charlene A. Tharp - PDCCTHARP	384.20	C
9212	PY	02/29/2008	Daniel Gilmore - PDCDANGILM	651.30	C
9213	PY	02/29/2008	Deanna E. Carroll - PDCDECARRL	90.26	C
9214	PY	02/29/2008	David R. Britton - PDCDRBRITT	172.33	C
9215	PY	02/29/2008	Emily D. Smith - PDCESMITH	25.15	C
9216	PY	02/29/2008	Paul F. Good - PDCPGOOD	71.80	C
9217	PY	02/29/2008	John W. Thornton - PDCTHORNTN	280.51	C
9218	PY	02/29/2008	Thomas J. Lynch III - PDCTLYNCH	538.67	C
9219	PY	02/29/2008	Thomas L. Vagnier - PDCVAGNIER	301.21	C
9220	PY	02/29/2008	Ohio Child Support Payment Central	172.33	C
9221	VW	02/29/2008	Dale Naas	152.90	C
9222	VW	02/29/2008	SUGARLOAF POWER EQUIPMENT	52.94	C
9223	VW	02/29/2008	PETRON OIL	2,136.52	C
9224	VW	02/29/2008	Green Twp Trust for Insurance (TTRN)	89.22	C
9225	PY	03/08/2008	KINGSTON NATIONAL BANK	2,304.87	C
9226	PY	03/08/2008	TREASURER OF STATE OF OHIO	400.06	C
9227	PY	03/08/2008	SCHOOL DISTRICT INCOME TAX	40.48	C
9228	PY	03/08/2008	PUBLIC EMPLOYEES RETIREMENT SYSTEM	4,769.33	C
9229	VW	03/08/2008	Ted Holdren	117.76	C
9230	VW	03/08/2008	HORIZON TELEPHONE COMPANY	422.75	C
9231	VW	03/08/2008	EDWARDS HARDWARE & SUPPLY	9.79	C
9232	VW	03/08/2008	WILLIAMS DETROIT DIESEL-ALLISON	96.08	C
9233	VW	03/08/2008	THOMAS GAS SERVICE, INC.	183.95	C
9234	VW	03/08/2008	Ohio Labor Law Poster Service	183.75	C
9235	VW	03/08/2008	Chillicothe Transit	278.00	C
9236	VW	03/08/2008	ROSS COUNTY WATER CO. INC.	40.33	C
9237	VW	03/08/2008	COLUMBIA GAS OF OHIO	2,401.94	C
9238	VW	03/08/2008	PETRON OIL	600.95	C
9239	VW	03/08/2008	BARNITZ AUTOMOTIVE	24.84	C
9240	VW	03/08/2008	RLS Recycling & Disposal	247.96	C
9241	VW	03/08/2008	BURGESS	208.35	C
9242	VW	03/08/2008	Ross Soil & Water Conservation	96.00	V
9243	VW	03/08/2008	PRINTEX	25.95	C
9244	VW	03/11/2008	Sutherland's Radiator	50.00	C
9245	VW	03/11/2008	CV Transportation & Towing, Inc	350.00	C
9246	VW	03/11/2008	CINTAS Corporation #530	55.84	V
9247	VW	03/11/2008	LIFELINK	430.00	C
9248	VW	03/11/2008	LOWE'S BUSINESS ACCOUNT	122.81	C
9249	VW	03/11/2008	NEWSPAPER NETWORK OF CENTRAL OHIO	261.60	C
9250	VW	03/11/2008	City of Chillicothe	6,246.15	C
9251	VW	03/11/2008	Scioto Township trustees	360.40	C

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9252	VW	03/11/2008	Springfield Township Trustees	3,004.04	C
9253	VW	03/11/2008	ROSS COUNTY EMERGENCY MANAGEMENT AGENCY	100.00	C
9254	VW	03/11/2008	Circleville Fire Department	397.42	C
9255	VW	03/11/2008	Pickaway Township Volunteer Fire Dept.	1,793.13	C
9256	VW	03/11/2008	Laurelville Fire Department	315.54	C
9257	VW	03/11/2008	Red Cross	712.00	C
9258	VW	03/11/2008	Ross County Sheriff	8,836.30	C
9259	VW	03/11/2008	Pickaway EMA	100.00	C
9260	VW	03/11/2008	ROSS COUNTY WATER CO. INC.	1,606.78	C
9261	VW	03/11/2008	Zane Trace Local School District	325.98	C
9262	VW	03/11/2008	New Holland (Pic-A-Fay)	203.08	C
9263	PY	03/12/2008	Rick L. Halley - CHIFHALLEY	229.19	C
9264	PY	03/12/2008	Dale A. Naas - DALENAAS	784.62	C
9265	PY	03/12/2008	Donald B. McCorkle - DBMCCORKLE	220.07	C
9266	PY	03/12/2008	Terry D. French - FRENCH	510.01	C
9267	PY	03/12/2008	Ted L. Holdren - HOLDREN	1,365.47	C
9268	PY	03/12/2008	Robert A. Wakefield - WAKE	799.14	C
9269	PY	03/12/2008	Marcella J. Wolfe - WOLFE	765.91	C
9270	VW	03/11/2008	Dale Naas	152.90	C
9271	VW	03/12/2008	B & C COMMUNICATIONS	111.25	C
9272	VW	03/12/2008	UNITED HEALTHCARE INSURANCE COMPANY	3,451.81	C
9273	VW	03/13/2008	EMERGENCY MEDICAL PRODUCTS, INC	456.16	C
9274	VW	03/13/2008	ROSS COUNTY ENGINEER	4,245.88	C
9275	VW	03/13/2008	Zane Trace Local School District	25.00	C
9276	VW	03/13/2008	Sutherland's Radiator	50.00	C
9277	VW	03/13/2008	BURGESS	39.00	C
9278	VW	03/13/2008	B & C COMMUNICATIONS	275.00	C
9279	VW	03/13/2008	BRAD MCCORKLE	225.00	C
9280	VW	03/13/2008	PETRON OIL	86.50	C
9281	VW	03/13/2008	BURGESS	11.04	C
9282	PY	03/14/2008	Bruce G. Copeland - COPELAND	1,161.92	C
9283	PY	03/14/2008	Donald L. Berry - DBERRY	1,027.75	C
9284	PY	03/14/2008	Larry M. Hill - HILL	477.55	C
9285	PY	03/14/2008	John W. Easter - JEAST	149.83	C
9286	PY	03/14/2008	John P. Rapp - RAPP	1,373.61	C
9287	PY	03/14/2008	Cheryl L. Britton - PDCCBRITTN	478.41	C
9288	PY	03/14/2008	Charlene A. Tharp - PDCCTHARP	359.50	C
9289	PY	03/14/2008	Daniel Gilmore - PDCDANGILM	370.47	C
9290	PY	03/14/2008	Deanna E. Carroll - PDCDECARRL	158.37	C
9291	PY	03/14/2008	David R. Britton - PDCDRBRITT	165.24	C
9292	PY	03/14/2008	Paul F. Good - PDCPGOOD	114.24	C
9293	PY	03/14/2008	John W. Thornton - PDCTHORNTN	189.99	C

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9294	PY	03/14/2008	Thomas J. Lynch III - PDCTLYNCH	468.74	C
9295	PY	03/14/2008	Thomas L. Vagnier - PDCVAGNIER	432.60	C
9296	VW	03/14/2008	MELVIN STONE COMPANY LLC	436.05	C
9297	VW	03/14/2008	Sutherland's Radiator	40.00	C
9298	VW	03/14/2008	OFFICEMAX ACCT #7737-0409-0123-3230	127.95	C
9299	PY	03/14/2008	Ohio Child Support Payment Central	165.24	C
9300	VW	03/25/2008	Ted Holdren	115.80	C
9301	VW	03/25/2008	Chillicothe Transit	400.00	C
9302	VW	03/25/2008	MBI SOLUTIONS, INC	2,466.45	C
9303	VW	03/25/2008	Nextel Communications	592.68	C
9304	VW	03/25/2008	SOUTH CENTRAL POWER CO.	678.65	C
9305	VW	03/25/2008	Ralph Wiseman	120.00	C
9306	VW	03/25/2008	TEACHERS PROTECTIVE MUTUAL	1,178.25	V
9307	VW	03/25/2008	PETRON OIL	2,277.60	C
9308	VW	03/25/2008	KINGSTON NATIONAL BANK	30,115.68	C
9309	PY	03/31/2008	Bruce G. Copeland - COPELAND	615.63	C
9310	PY	03/31/2008	Donald L. Berry - DBERRY	548.02	C
9311	PY	03/31/2008	John P. Rapp - RAPP	893.03	C
9312	PY	03/31/2008	Cheryl L. Britton - PDCCBRITTN	510.63	C
9313	PY	03/31/2008	Charlene A. Tharp - PDCCTHARP	97.04	C
9314	PY	03/31/2008	Daniel Gilmore - PDCDANGILM	625.97	C
9315	PY	03/31/2008	Deanna E. Carroll - PDCDECARRL	121.02	C
9316	PY	03/31/2008	David R. Britton - PDCDRBRITT	89.80	X
9317	PY	03/31/2008	Paul F. Good - PDCPGOOD	35.15	C
9318	PY	03/31/2008	John W. Thornton - PDCTHORNTN	605.43	C
9319	PY	03/31/2008	Thomas J. Lynch III - PDCTLYNCH	684.24	C
9320	PY	03/31/2008	Thomas L. Vagnier - PDCVAGNIER	337.80	C
9321	PY	03/31/2008	David R. Britton - PDCDRBRITT	109.93	C
9322	PY	03/31/2008	Larry M. Hill - HILL	280.74	X
9323	PY	03/31/2008	Larry M. Hill - HILL	299.99	C
9324	PY	03/31/2008	Ohio Child Support Payment Central	109.94	C
9325	VW	03/31/2008	Ted Holdren	166.40	C
9326	VW	04/01/2008	Randy's Tire Service	499.61	C
9327	VW	04/01/2008	SUGARLOAF POWER EQUIPMENT	13.74	C
9328	VW	04/01/2008	Mike's Farm Equipment, Inc	350.00	C
9329	VW	04/01/2008	TONY'S TOWING	150.00	C
9330	VW	04/01/2008	Zane Trace Local School District	25.00	C
9331	VW	04/01/2008	PHYSIO CONTROL (MEDTRONIC)	861.02	C
9332	VW	04/01/2008	TRACTOR SUPPLY COMPANY	155.92	C
9333	VW	04/01/2008	ROSS AUTO PARTS	258.20	C
9334	VW	04/01/2008	EMERGENCY MEDICAL PRODUCTS, INC	154.74	C
9335	VW	04/01/2008	B & C COMMUNICATIONS	123.85	C

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9336	VW	04/01/2008	LITTER QUALITY PROPANE	1,651.47	C
9337	VW	04/01/2008	Beneficial Administration Company	50.52	C
9338	VW	04/01/2008	Jack'e Tire & Automotive Center, Inc.	35.87	C
9339	VW	04/01/2008	Edward Stahlecker	32.47	C
9340	VW	04/01/2008	ROSS COUNTY WATER CO. INC.	38.48	C
9341	VW	03/31/2008	Green Twp Trust for Insurance (TTRN)	371.24	C
9342	VW	04/04/2008	MOTION INDUSTRIES, INC.	94.50	C
9343	VW	04/04/2008	HORIZON TELEPHONE COMPANY	440.41	C
9344	VW	04/04/2008	COLUMBIA GAS OF OHIO	2,530.36	C
9345	VW	04/04/2008	THOMAS GAS SERVICE, INC.	160.49	C
9346	VW	04/04/2008	B & C COMMUNICATIONS	305.74	C
9347	VW	04/04/2008	AUDITOR OF STATE	795.00	C
9348	VW	04/04/2008	P.M.F.INC. PICKAWAY MACHINE FABRICATION	800.00	C
9349	VW	04/04/2008	BRAD MCCORKLE	260.39	C
9350	PY	04/05/2008	Edward F. Stahlecker - ACSTAHLECK	220.07	C
9351	PY	04/05/2008	Rick L. Halley - CHIFHALLEY	229.19	C
9352	PY	04/05/2008	Dale A. Naas - DALENAAS	784.62	C
9353	PY	04/05/2008	Donald B. McCorkle - DBMCCORKLE	1,296.26	C
9354	PY	04/05/2008	Terry D. French - FRENCH	510.01	C
9355	PY	04/05/2008	Robert A. Wakefield - WAKE	799.14	C
9356	PY	04/05/2008	Marcella J. Wolfe - WOLFE	765.91	C
9357	VW	04/05/2008	Dale Naas	101.94	C
9358	VW	04/05/2008	BRAD MCCORKLE	291.42	C
9359	VW	04/06/2008	A.T.I. Machine Shop	2,578.19	C
9360	VW	04/06/2008	CENTRAL AUTO & FARM CENTER	46.22	C
9361	VW	04/06/2008	FIRE SAFETY SERVICES, INC.	144.00	C
9362	VW	04/06/2008	MELVIN STONE COMPANY LLC	332.00	C
9363	VW	04/11/2008	PRINTEX	59.00	C
9364	VW	04/11/2008	Marcella Wolfe	461.98	C
9365	VW	04/11/2008	RLS Recycling & Disposal	247.96	C
9366	VW	04/11/2008	VILLAGE OF KINGSTON	155.76	C
9367	VW	04/11/2008	LOWE'S BUSINESS ACCOUNT	401.08	C
9368	VW	04/11/2008	HOUSER AND SON FARM EQUIPMENT	53.70	C
9369	VW	04/11/2008	CINTAS Corporation #530	37.56	C
9370	VW	04/11/2008	POSTMASTER	123.00	C
9371	VW	04/11/2008	WATKINS TRUCKS & PARTS	13.00	C
9372	VW	04/11/2008	Andrew Partee	57.17	C
9373	VW	04/11/2008	John D. Greenwalt	51.75	C
9374	PY	04/15/2008	Bruce G. Copeland - COPELAND	684.80	C
9375	PY	04/15/2008	Donald L. Berry - DBERRY	589.49	C
9376	PY	04/15/2008	John P. Rapp - RAPP	893.03	C
9377	VW	04/15/2008	PARR EMERGENCY PRODUCT SALES, INC.	305.47	C

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Warrant Number	Type	Date	Vendor/Payee	Amount	Status
9378	VW	04/15/2008	FIRE SAFETY SERVICES, INC.	680.00	C
9379	VW	04/15/2008	OFFICEMAX ACCT #7737-4309-0008-9644	88.64	C
9380	VW	04/15/2008	PETRON OIL	2,566.27	C
9381	PY	04/16/2008	Cheryl L. Britton - PDCCBRITTN	466.65	C
9382	PY	04/16/2008	Charlene A. Tharp - PDCCTHARP	193.71	C
9383	PY	04/16/2008	Daniel Gilmore - PDCDANGILM	551.19	C
9384	PY	04/16/2008	Deanna E. Carroll - PDCDECARRL	254.72	C
9385	PY	04/16/2008	David R. Britton - PDCDRBRITT	333.32	C
9386	PY	04/16/2008	Dustin L. Good - PDCDSTGOOD	82.69	C
9387	PY	04/16/2008	Paul F. Good - PDCPGOOD	125.22	C
9388	PY	04/16/2008	John W. Thornton - PDCTHORNTN	166.96	C
9389	PY	04/16/2008	Thomas J. Lynch III - PDCTLYNCH	689.05	C
9390	PY	04/16/2008	Thomas L. Vagnier - PDCVAGNIER	291.96	C
9391	PY	04/16/2008	Ohio Child Support Payment Central	181.70	C
9392	VW	04/19/2008	PICKAWAY-ROSS COUNTY JVSD	870.00	C
9393	VW	04/19/2008	EMERGENCY MEDICAL PRODUCTS, INC	926.46	C
9394	VW	04/19/2008	FIRE SAFETY SERVICES, INC.	833.00	C
9395	VW	04/19/2008	UNITED HEALTHCARE INSURANCE COMPANY	4,811.61	C
9396	VW	04/19/2008	ROSS COUNTY ENGINEER	1,303.76	C
9397	VW	04/28/2008	CINTAS Corporation #530	55.84	C
9398	VW	04/29/2008	B & C COMMUNICATIONS	10,055.00	C
9399	VW	04/29/2008	FIRE SAFETY SERVICES, INC.	205.44	C
9400	VW	04/29/2008	TRACTOR SUPPLY COMPANY	57.14	C
9401	VW	04/29/2008	KNOX COMPANY	38.00	C
9402	VW	04/29/2008	Timothy Detty	454.46	C
9403	VW	04/29/2008	SUGARLOAF POWER EQUIPMENT	75.14	C
9404	VW	04/29/2008	State Electric Supply Company	42.00	C
9405	VW	04/29/2008	A.T.I. Machine Shop	1,572.81	C
9406	VW	04/29/2008	MELVIN STONE COMPANY LLC	275.48	C
9407	VW	04/29/2008	SOUTH CENTRAL POWER CO.	622.99	C
9408	VW	04/29/2008	Nextel Communications	510.54	C
9409	VW	04/29/2008	MBI SOLUTIONS, INC	1,483.32	C
9410	VW	04/29/2008	ABCO DISTRIBUTION INC.	91.87	C
9411	VW	04/29/2008	LIFELINK	250.00	C
9412	VW	04/30/2008	SOUTHEASTERN EQUIPMENT CO., INC	99.31	C
9413	PY	05/01/2008	Edward F. Stahlecker - ACSTAHLECK	220.07	C
9414	PY	05/01/2008	Rick L. Halley - CHIFHALLEY	229.19	C
9415	PY	05/01/2008	Dale A. Naas - DALENAAS	784.62	C
9416	PY	05/01/2008	Donald B. McCorkle - DBMCCORKLE	1,296.26	C
9417	PY	05/01/2008	Terry D. French - FRENCH	510.01	C
9418	PY	05/01/2008	Robert A. Wakefield - WAKE	799.14	C
9419	PY	05/01/2008	Marcella J. Wolfe - WOLFE	765.91	C

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9420	PY	05/01/2008	Bruce G. Copeland - COPELAND	753.78	C
9421	PY	05/01/2008	Donald L. Berry - DBERRY	654.00	C
9422	PY	05/01/2008	Cheryl L. Britton - PDCCBRITTN	582.38	C
9423	PY	05/01/2008	Daniel Gilmore - PDCDANGILM	521.54	C
9424	PY	05/01/2008	Deanna E. Carroll - PDCDECARRL	184.73	C
9425	PY	05/01/2008	David R. Britton - PDCDRBRITT	311.81	C
9426	PY	05/01/2008	Terry D. French - PDCFRENCH	52.15	C
9427	PY	05/01/2008	Paul F. Good - PDCPGOOD	269.61	C
9428	PY	05/01/2008	John W. Thornton - PDCTHORNTO	362.99	C
9429	PY	05/01/2008	Thomas J. Lynch III - PDCTLYNCH	601.08	C
9430	PY	05/01/2008	Thomas L. Vagnier - PDCVAGNIER	219.55	C
9431	PY	05/01/2008	John P. Rapp - RAPP	893.03	C
9432	PY	05/01/2008	Ohio Child Support Payment Central	181.70	C
9433	VW	04/30/2008	Dale Naas	140.16	C
9434	VW	04/30/2008	BRAD MCCORKLE	291.42	C
9435	VW	04/30/2008	Ted Holdren	115.21	C
9436	VW	04/30/2008	Beneficial Administration Company	50.52	C
9437	VW	04/30/2008	ROSS AUTO PARTS	168.12	C
9438	VW	04/30/2008	COLUMBIA GAS OF OHIO	591.37	C
9439	VW	04/30/2008	MELVIN STONE COMPANY LLC	342.01	C
9440	VW	04/30/2008	John Rapp	151.95	C
9441	VW	05/11/2008	Sutherland's Radiator	325.00	C
9442	VW	05/11/2008	EMERGENCY MEDICAL PRODUCTS, INC	657.43	C
9443	VW	05/11/2008	Edward Stahlecker	315.31	C
9444	VW	05/11/2008	EDWARDS HARDWARE & SUPPLY	89.85	C
9445	VW	05/11/2008	HORIZON TELEPHONE COMPANY	343.92	C
9446	VW	05/11/2008	CINTAS Corporation #530	37.56	C
9447	VW	05/11/2008	LOWE'S BUSINESS ACCOUNT	206.68	C
9448	VW	05/11/2008	B & C COMMUNICATIONS	265.06	C
9449	VW	05/11/2008	DAVIS TIRES, INC.	45.95	C
9450	VW	05/11/2008	RLS Recycling & Disposal	247.53	C
9451	VW	05/11/2008	ROSS COUNTY WATER CO. INC.	38.48	C
9452	VW	05/11/2008	FIRE SAFETY SERVICES, INC.	7,353.50	C
9453	VW	05/11/2008	CENTRAL AUTO & FARM CENTER	78.06	C
9454	VW	05/11/2008	THOMAS GAS SERVICE, INC.	158.21	C
9455	VW	05/13/2008	NEWSPAPER NETWORK OF CENTRAL OHIO	47.00	C
9456	VW	05/13/2008	PREMIER HEALTH CARE SERVICES, INC	1,250.00	C
9457	VW	05/13/2008	Nightingale-Alan Medical, Inc.	1,587.90	C
9458	VW	05/13/2008	OFFICEMAX ACCT #7737-4309-0008-9644	497.19	C
9459	VW	05/14/2008	Tracy B. Unger	262.34	C
9460	PY	05/15/2008	Bruce G. Copeland - COPELAND	693.45	C
9461	PY	05/15/2008	Donald L. Berry - DBERRY	417.69	C

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9462	PY	05/15/2008	John P. Rapp - RAPP	893.03	C
9463	PY	05/15/2008	Hayman K. Barnitz - PDCBARNEY	94.88	C
9464	PY	05/15/2008	Cheryl L. Britton - PDCCBRITTN	373.53	C
9465	PY	05/15/2008	Charlene A. Tharp - PDCCTHARP	389.90	C
9466	PY	05/15/2008	Deanna E. Carroll - PDCDECARRL	467.34	C
9467	PY	05/15/2008	David R. Britton - PDCDRBRITT	55.00	C
9468	PY	05/15/2008	Terry D. French - PDCFRENCH	177.00	C
9469	PY	05/15/2008	John D. Greenwalt - PDCJGREENW	82.51	C
9470	PY	05/15/2008	Paul F. Good - PDCPGOOD	390.79	C
9471	PY	05/15/2008	Thomas J. Lynch III - PDCTLYNCH	777.01	C
9472	PY	05/15/2008	Thomas L. Vagnier - PDCVAGNIER	218.69	C
9473	PY	05/15/2008	Ohio Child Support Payment Central	55.01	C
9474	VW	05/20/2008	O.D.J.F.S.	118.75	C
9475	VW	05/26/2008	MBI SOLUTIONS, INC	999.39	C
9476	VW	05/26/2008	MELVIN STONE COMPANY LLC	296.96	C
9477	VW	05/26/2008	Chillicothe Transit	320.00	C
9478	VW	05/26/2008	Robert Wakefield	706.04	V
9479	VW	05/26/2008	WASTE MANAGEMENT of OHIO, INC.	52.56	C
9480	VW	05/26/2008	Mike's Farm Equipment, Inc	367.16	C
9481	VW	05/26/2008	SUGARLOAF POWER EQUIPMENT	69.62	C
9482	VW	05/28/2008	Dan Gilmore	287.85	C
9483	VW	05/28/2008	David Britton	287.85	C
9484	VW	05/28/2008	SOUTH CENTRAL POWER CO.	538.90	C
9485	VW	05/28/2008	B & C COMMUNICATIONS	101.02	C
9486	VW	05/28/2008	TRACTOR SUPPLY COMPANY	55.82	C
9487	VW	05/28/2008	EDWARDS & SON CONTRACTING CO., INC	1,760.00	C
9488	VW	05/28/2008	Dustin Good	29.10	C
9489	VW	05/28/2008	Beneficial Administration Company	32.76	C
9490	VW	05/28/2008	OHIO FIRE ACADEMY	370.00	C
9491	VW	05/28/2008	Robert Wakefield	467.04	C
9492	PY	05/31/2008	Bruce G. Copeland - COPELAND	581.03	C
9493	PY	05/31/2008	Donald L. Berry - DBERRY	605.64	C
9494	PY	05/31/2008	Cheryl L. Britton - PDCCBRITTN	383.20	C
9495	PY	05/31/2008	Charlene A. Tharp - PDCCTHARP	384.20	C
9496	PY	05/31/2008	Daniel Gilmore - PDCDANGILM	447.85	C
9497	PY	05/31/2008	Deanna E. Carroll - PDCDECARRL	385.53	C
9498	PY	05/31/2008	David R. Britton - PDCDRBRITT	347.11	C
9499	PY	05/31/2008	Dustin L. Good - PDCDSTGOOD	74.45	C
9500	PY	05/31/2008	Edward F. Stahlecker - PDCEDSTAHL	153.97	C
9501	PY	05/31/2008	Terry D. French - PDCFRENCH	164.22	C
9502	PY	05/31/2008	Nathan Manson - PDCMANSON	159.31	C
9503	PY	05/31/2008	Paul F. Good - PDCPGOOD	158.18	C

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9504	PY	05/31/2008	Thomas J. Lynch III - PDCTLYNCH	580.02	C
9505	PY	05/31/2008	John P. Rapp - RAPP	883.77	C
9506	PY	05/31/2008	Ohio Child Support Payment Central	218.03	C
9507	PY	06/01/2008	Edward F. Stahlecker - ACSTAHLECK	220.07	C
9508	PY	06/01/2008	Rick L. Halley - CHIFHALLEY	229.19	C
9509	PY	06/01/2008	Dale A. Naas - DALENAAS	784.62	C
9510	PY	06/01/2008	Donald B. McCorkle - DBMCCORKLE	1,296.26	C
9511	PY	06/01/2008	Terry D. French - FRENCH	510.01	C
9512	PY	06/01/2008	Robert A. Wakefield - WAKE	799.14	C
9513	PY	06/01/2008	Marcella J. Wolfe - WOLFE	765.91	C
9514	VW	05/31/2008	Dale Naas	140.16	C
9515	VW	05/31/2008	BRAD MCCORKLE	291.42	C
9516	VW	05/31/2008	ROSS AUTO PARTS	17.04	C
9517	VW	05/31/2008	Scioto Farm Supply	333.50	C
9518	VW	05/31/2008	ECOLAB	256.90	C
9519	VW	05/31/2008	Ohio Township Association	199.00	C
9520	VW	05/31/2008	Ohio Township Association	40.00	C
9521	VW	06/05/2008	ROSS COUNTY WATER CO. INC.	38.48	C
9522	VW	06/05/2008	PETRON OIL	3,114.96	C
9523	VW	06/05/2008	HORIZON TELEPHONE COMPANY	355.45	C
9524	VW	06/05/2008	THOMAS GAS SERVICE, INC.	145.17	C
9525	VW	06/05/2008	UNITED HEALTHCARE INSURANCE COMPANY	2,939.00	C
9526	VW	06/05/2008	FIRE SAFETY SERVICES, INC.	3,672.35	C
9527	VW	06/05/2008	COLUMBIA GAS OF OHIO	185.20	C
9528	VW	06/05/2008	SOUTHEASTERN EQUIPMENT CO., INC	342.27	C
9529	VW	06/05/2008	FRANK GATES SERVICE CO./Avizent	5,721.00	C
9530	VW	06/05/2008	ROSS COUNTY ENGINEER	10.00	C
9531	VW	06/05/2008	SUMMIT GLOVE INC.	79.00	C
9532	VW	06/05/2008	EDWARDS HARDWARE & SUPPLY	68.96	C
9533	VW	06/14/2008	SUGARLOAF POWER EQUIPMENT	293.91	C
9534	VW	06/14/2008	Keith Barnitz	13.76	C
9535	VW	06/14/2008	RLS Recycling & Disposal	251.16	C
9536	VW	06/14/2008	OHIO FIRE ACADEMY	370.00	C
9537	VW	06/14/2008	EMERGENCY MEDICAL PRODUCTS, INC	1,014.35	C
9538	VW	06/14/2008	CENTRAL AUTO & FARM CENTER	233.78	C
9539	VW	06/14/2008	SOUTHEASTERN EQUIPMENT CO., INC	8.50	C
9540	VW	06/14/2008	ROSS COUNTY TREASURER, JERALD A. BYERS	223.09	C
9541	VW	06/14/2008	LOWE'S BUSINESS ACCOUNT	114.92	C
9542	VW	06/14/2008	CINTAS Corporation #530	37.83	C
9543	VW	06/14/2008	Village Express	1,159.48	C
9544	PY	06/15/2008	Bruce G. Copeland - COPELAND	753.78	C
9545	PY	06/15/2008	Donald L. Berry - DBERRY	556.68	C

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9546	PY	06/15/2008	Charlene A. Tharp - PDCCTHARP	390.74	C
9547	PY	06/15/2008	Daniel Gilmore - PDCDANGILM	416.44	C
9548	PY	06/15/2008	Deanna E. Carroll - PDCDECARRL	298.33	C
9549	PY	06/15/2008	David R. Britton - PDCDRBRITT	403.98	C
9550	PY	06/15/2008	Dustin L. Good - PDCDSTGOOD	33.20	C
9551	PY	06/15/2008	Terry D. French - PDCFRENCH	86.66	C
9552	PY	06/15/2008	Paul F. Good - PDCPGOOD	344.84	C
9553	PY	06/15/2008	Thomas J. Lynch III - PDCTLYNCH	774.06	C
9554	PY	06/15/2008	John P. Rapp - RAPP	818.92	C
9555	PY	06/15/2008	Ohio Child Support Payment Central	218.03	C
9556	VW	06/21/2008	Palmetto GBA	292.83	C
9557	VW	06/21/2008	B & C COMMUNICATIONS	94.29	C
9558	VW	06/21/2008	Chillicothe Transit	240.00	C
9559	VW	06/21/2008	FIRE SAFETY SERVICES, INC.	533.32	C
9560	VW	06/21/2008	EMERGENCY MEDICAL PRODUCTS, INC	189.92	C
9561	VW	06/21/2008	MELVIN STONE COMPANY LLC	13.70	C
9562	VW	06/21/2008	OFFICEMAX ACCT #7737-4309-0008-9644	179.14	C
9563	VW	06/21/2008	MBI SOLUTIONS, INC	948.21	C
9564	VW	06/21/2008	VILLAGE OF KINGSTON	297.48	C
9565	VW	06/21/2008	Xtreme Notebooks Inc.	2,986.98	C
9566	VW	06/21/2008	UNITED HEALTHCARE INSURANCE COMPANY	2,887.83	C
9567	VW	06/25/2008	SOUTH CENTRAL POWER CO.	398.72	C
9568	VW	06/25/2008	LIFELINK	250.00	C
9569	VW	06/25/2008	B & C COMMUNICATIONS	80.00	C
9570	VW	06/25/2008	Timothy Detty	57.66	C
9571	VW	06/25/2008	Mike's Farm Equipment, Inc	80.40	C
9572	VW	06/25/2008	FIRE SAFETY SERVICES, INC.	32.50	C
9573	VW	06/25/2008	TOP QUALITY AUTO PARTS, INC.	704.00	C
9574	VW	06/25/2008	West Virginia University	443.25	C
9575	VW	06/25/2008	VILLAGE OF KINGSTON	50.00	C
9576	PY	06/27/2008	Anne Marie Stahlecker - ANSTAHLEKR	150.53	C
9577	PY	06/27/2008	Ashley B. Lynch - ASLYNCH	62.39	C
9578	PY	06/27/2008	Hayman K. Barnitz - BARNEY	315.37	C
9579	PY	06/27/2008	Trevor P. Buck - BUCK	326.74	C
9580	PY	06/27/2008	Cheryl L. Britton - CBRITTON	176.64	C
9581	PY	06/27/2008	Mark Conaway - CONAWAY	34.83	C
9582	PY	06/27/2008	Deanna E. Carroll - DECARROLL	272.73	C
9583	PY	06/27/2008	Timothy A. Detty - DETTY	137.51	C
9584	PY	06/27/2008	Daniel Gilmore - DGILMORE	341.69	C
9585	PY	06/27/2008	Dustin L. Good - DGOOD	392.74	C
9586	PY	06/27/2008	David L. Greenwalt - DGRNWALT	38.51	C
9587	PY	06/27/2008	Emily D. Smith - ESMITH	260.66	C

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Warrant Number	Type	Date	Vendor/Payee	Amount	Status
9588	PY	06/27/2008	Edward F. Stahlecker - ESTAHLEKER	1,033.73	C
9589	PY	06/27/2008	Virginia G. Handley - HANDLEY	265.39	C
9590	PY	06/27/2008	John D. Greenwalt - JGREENWALT	546.40	C
9591	PY	06/27/2008	Jayna L. Hupp - JHUPP	307.02	C
9592	PY	06/27/2008	Michael T. Mallow - MALLOW	93.51	C
9593	PY	06/27/2008	Nathan Manson - MANSON	1,037.81	C
9594	PY	06/27/2008	Margaret A. Good - MGOOD	73.82	C
9595	PY	06/27/2008	Andrew J. Partee - PARTEE	478.92	C
9596	PY	06/27/2008	Dale E. Patterson - PATTERSON	273.36	C
9597	PY	06/27/2008	Paul F. Good - PGOOD	208.27	C
9598	PY	06/27/2008	David R. Britton - RFBRITTON	267.71	C
9599	PY	06/27/2008	Ricky A. French - RFRENCH	123.76	C
9600	PY	06/27/2008	Robert T. Greenwalt - RGREENWALT	77.57	C
9601	PY	06/27/2008	Rick E. Williams - RWILLIAMS	265.96	C
9602	PY	06/27/2008	Tim Barnitz - TBARNITZ	330.04	C
9603	PY	06/27/2008	Terry D. French - TFRENCH	733.44	C
9604	PY	06/27/2008	Charlene A. Tharp - THARP	228.46	C
9605	PY	06/27/2008	John W. Thornton - THORNTON	448.17	C
9606	PY	06/27/2008	Thomas J. Lynch III - TLYNCH	639.75	C
9607	PY	06/30/2008	Donald L. Berry - DBERRY	565.28	C
9608	VW	06/29/2008	Balestra, Harr & Scherer Consulting, LLC	2,000.00	C
9609	VW	06/29/2008	Mike's Farm Equipment, Inc	235.10	C
9610	VW	06/29/2008	Robert Mossbarger	1,050.00	C
9611	VW	06/29/2008	BOUND TREE MEDICAL, LLC	79.95	C
9612	VW	06/29/2008	ROSS AUTO PARTS	73.56	C
9613	VW	06/29/2008	LIFELINK	250.00	C
9614	VW	06/29/2008	TRACTOR SUPPLY COMPANY	110.96	C
9615	VW	06/29/2008	Marcella Wolfe	1,507.55	C
9616	PY	06/30/2008	Bruce G. Copeland - COPELAND	693.45	C
9617	PY	06/30/2008	John P. Rapp - RAPP	893.03	C
9618	PY	07/02/2008	Christopher Randall King, J - PDCCKING	39.55	C
9619	PY	07/02/2008	Charlene A. Tharp - PDCCTHARP	407.48	C
9620	PY	07/02/2008	Daniel Gilmore - PDCDANGILM	536.21	C
9621	PY	07/02/2008	Deanna E. Carroll - PDCDECARRL	350.65	C
9622	PY	07/02/2008	David R. Britton - PDCDRBRITT	509.20	C
9623	PY	07/02/2008	Dustin L. Good - PDCDSTGOOD	29.07	C
9624	PY	07/02/2008	Terry D. French - PDCFRENCH	104.25	C
9625	PY	07/02/2008	John D. Greenwalt - PDCJGREENW	86.63	C
9626	PY	07/02/2008	Paul F. Good - PDCPGOOD	362.83	C
9627	PY	07/02/2008	Thomas J. Lynch III - PDCTLYNCH	509.22	C
9628	PY	07/02/2008	Edward F. Stahlecker - ACSTAHLECK	220.07	C
9629	PY	07/02/2008	Rick L. Halley - CHIFHALLEY	229.19	C

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Warrant Number	Type	Date	Vendor/Payee	Amount	Status
9630	PY	07/02/2008	Dale A. Naas - DALENAAS	784.62	C
9631	PY	07/02/2008	Donald B. McCorkle - DBMCCORKLE	1,296.26	C
9632	PY	07/02/2008	Terry D. French - FRENCH	510.01	C
9633	PY	07/02/2008	Robert A. Wakefield - WAKE	799.14	C
9634	PY	07/02/2008	Marcella J. Wolfe - WOLFE	765.91	C
9635	PY	07/02/2008	Ohio Child Support Payment Central	218.03	C
9636	VW	06/30/2008	Dale Naas	140.16	C
9637	VW	06/30/2008	BRAD MCCORKLE	291.42	C
9638	VW	07/07/2008	ROSS COUNTY WATER CO. INC.	38.48	C
9639	VW	07/07/2008	Beneficial Administration Company	15.00	C
9640	VW	07/07/2008	SUGARLOAF POWER EQUIPMENT	536.27	C
9641	VW	07/07/2008	Nextel Communications	77.69	C
9642	VW	07/07/2008	COLUMBIA GAS OF OHIO	53.47	C
9643	VW	07/07/2008	HORIZON TELEPHONE COMPANY	353.52	C
9644	VW	07/07/2008	AUDITOR OF STATE	795.00	C
9645	VW	07/07/2008	THOMAS GAS SERVICE, INC.	129.98	C
9646	VW	07/07/2008	J.D. EQUIPMENT, INC..	152.25	C
9647	VW	07/07/2008	RLS Recycling & Disposal	251.16	C
9648	VW	07/07/2008	CINTAS Corporation #530	46.06	C
9649	VW	07/07/2008	MELVIN STONE COMPANY LLC	521.50	C
9650	VW	07/07/2008	TERRY FRENCH	30.06	C
9651	VW	07/07/2008	LOWE'S BUSINESS ACCOUNT	27.61	C
9652	VW	07/15/2008	PETRON OIL	2,685.60	C
9653	VW	07/15/2008	FIRE SAFETY SERVICES, INC.	598.23	C
9654	VW	07/15/2008	ROSS COUNTY ENGINEER	27,332.69	C
9655	VW	07/15/2008	Mike's Farm Equipment, Inc	95.95	C
9656	VW	07/15/2008	Chillicothe Transit	160.00	C
9657	VW	07/15/2008	CENTRAL AUTO & FARM CENTER	142.96	C
9658	VW	07/15/2008	OFFICEMAX ACCT #7737-4309-0008-9644	181.49	C
9659	VW	07/15/2008	EMERGENCY MEDICAL PRODUCTS, INC	940.26	C
9660	VW	07/15/2008	Medicare Part B	356.90	C
9661	VW	07/15/2008	Sports Plus	325.80	C
9662	VW	07/15/2008	EDWARDS HARDWARE & SUPPLY	252.52	C
9663	PY	07/15/2008	Bruce G. Copeland - COPELAND	650.21	C
9664	PY	07/15/2008	Donald L. Berry - DBERRY	487.47	C
9665	PY	07/15/2008	John P. Rapp - RAPP	893.03	C
9666	PY	07/15/2008	Bryon D. Cox II - PDCBCOX	214.05	C
9667	PY	07/15/2008	Christopher Randall King, J - PDCCKING	265.13	C
9668	PY	07/15/2008	Charlene A. Tharp - PDCCTHARP	447.62	C
9669	PY	07/15/2008	Daniel Gilmore - PDCDANGILM	530.83	C
9670	PY	07/15/2008	Deanna E. Carroll - PDCDECARRL	141.41	C
9671	PY	07/15/2008	David R. Britton - PDCDRBRITT	223.20	C

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9672	PY	07/15/2008	Edward F. Stahlecker - PDCEDSTAHL	153.97	C
9673	PY	07/15/2008	Terry D. French - PDCFRENCH	83.28	C
9674	PY	07/15/2008	Paul F. Good - PDCPGOOD	203.51	C
9675	PY	07/15/2008	John W. Thornton - PDCTHORNTON	388.77	C
9676	PY	07/15/2008	Thomas J. Lynch III - PDCTLYNCH	181.48	C
9677	PY	07/15/2008	Thomas L. Vagnier - PDCVAGNIER	198.73	C
9678	PY	07/15/2008	Ohio Child Support Payment Central	218.03	C
9679	PY	07/17/2008	Donald B. McCorkle - BMCCORKLE	594.94	C
9680	PY	07/17/2008	John T. McMurray - JTMCMURRAY	240.11	C
9681	VW	07/22/2008	OTARMA SERVICE CENTER	20,517.00	C
9682	VW	07/22/2008	MELVIN STONE COMPANY LLC	572.35	C
9683	VW	07/22/2008	SOUTHEASTERN EQUIPMENT CO., INC	395.72	C
9684	VW	07/22/2008	FASTENAL INDUSTRIAL SUPPLIES	82.60	C
9685	VW	07/22/2008	MBI SOLUTIONS, INC	1,252.90	C
9686	VW	07/22/2008	NEWSPAPER NETWORK OF CENTRAL OHIO	56.60	C
9687	VW	07/22/2008	SUGARLOAF POWER EQUIPMENT	19.96	C
9688	VW	07/22/2008	B & C COMMUNICATIONS	103.33	C
9689	VW	07/22/2008	UNITED HEALTHCARE INSURANCE COMPANY	2,810.16	C
9690	PY	08/01/2008	Bruce G. Copeland - COPELAND	923.05	C
9691	PY	08/01/2008	Hayman K. Barnitz - PDCBARNEY	82.51	C
9692	PY	08/01/2008	Bryon D. Cox II - PDCBCOX	268.17	C
9693	PY	08/01/2008	Christopher Randall King, J - PDCKING	344.73	C
9694	PY	08/01/2008	Charlene A. Tharp - PDCCTHARP	452.38	C
9695	PY	08/01/2008	Daniel Gilmore - PDCDANGILM	398.72	C
9696	PY	08/01/2008	Deanna E. Carroll - PDCDECARRL	212.24	C
9697	PY	08/01/2008	David R. Britton - PDCDRBRITT	368.90	C
9698	PY	08/01/2008	Dustin L. Good - PDCDSTGOOD	151.43	C
9699	PY	08/01/2008	Terry D. French - PDCFRENCH	172.75	C
9700	PY	08/01/2008	Paul F. Good - PDCPGOOD	321.07	C
9701	PY	08/01/2008	Timothy A. Detty - PDCTDETTY	82.51	C
9702	PY	08/01/2008	John W. Thornton - PDCTHORNTON	443.74	C
9703	PY	08/01/2008	Thomas L. Vagnier - PDCVAGNIER	93.10	C
9704	PY	08/01/2008	John P. Rapp - RAPP	967.14	C
9705	PY	08/01/2008	Ohio Child Support Payment Central	218.03	C
9706	PY	08/01/2008	Edward F. Stahlecker - ACSTAHLECK	220.07	C
9707	PY	08/01/2008	Rick L. Halley - CHIFHALLEY	229.19	C
9708	PY	08/01/2008	Dale A. Naas - DALENAAS	784.62	C
9709	PY	08/01/2008	Donald B. McCorkle - DBMCCORKLE	1,296.26	C
9710	PY	08/01/2008	Terry D. French - FRENCH	510.01	C
9711	PY	08/01/2008	Robert A. Wakefield - WAKE	799.14	C
9712	PY	08/01/2008	Marcella J. Wolfe - WOLFE	765.91	C
9713	VW	07/31/2008	Dale Naas	169.96	C

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Warrant Number	Type	Date	Vendor/Payee	Amount	Status
9714	VW	07/31/2008	Marcella Wolfe	628.94	C
9715	VW	07/31/2008	BRAD MCCORKLE	291.42	C
9716	VW	07/31/2008	Green Twp Trust for Insurance (TTRN)	5.99	C
9717	VW	08/06/2008	HORIZON TELEPHONE COMPANY	355.64	C
9718	VW	08/06/2008	SOUTH CENTRAL POWER CO.	830.14	C
9719	VW	08/06/2008	Nextel Communications	845.01	C
9720	VW	08/06/2008	SUGARLOAF POWER EQUIPMENT	1,678.95	C
9721	VW	08/06/2008	Sports Plus	246.00	C
9722	VW	08/06/2008	Robert Mossbarger	960.00	C
9723	VW	08/06/2008	My Local Broadband LLC	1,045.00	C
9724	VW	08/06/2008	Beneficial Administration Company	32.76	C
9725	VW	08/06/2008	TRACTOR SUPPLY COMPANY	32.82	C
9726	VW	08/06/2008	MELVIN STONE COMPANY LLC	575.22	C
9727	VW	08/06/2008	CHILLICOTHE FIRE & SEC.	165.00	C
9728	VW	08/06/2008	COLUMBIA GAS OF OHIO	48.70	C
9729	VW	08/06/2008	BOUND TREE MEDICAL, LLC	86.55	C
9730	VW	08/06/2008	ROSS COUNTY WATER CO. INC.	38.48	C
9731	VW	08/06/2008	Mike's Farm Equipment, Inc	256.49	C
9732	VW	08/06/2008	EMERGENCY MEDICAL PRODUCTS, INC	427.21	C
9733	VW	08/06/2008	EDWARDS HARDWARE & SUPPLY	26.66	C
9734	VW	08/06/2008	THOMAS GAS SERVICE, INC.	231.90	C
9735	VW	08/06/2008	Jack'e Tire & Automotive Center, Inc.	640.84	C
9736	VW	08/06/2008	RLS Recycling & Disposal	251.16	C
9737	VW	08/06/2008	Nathan Manson	36.89	C
9738	VW	08/06/2008	FIRE SAFETY SERVICES, INC.	396.13	C
9739	VW	08/11/2008	Robert Wakefield	359.50	C
9740	VW	08/11/2008	VILLAGE OF KINGSTON	442.78	C
9741	VW	08/11/2008	LOWE'S BUSINESS ACCOUNT	21.21	C
9742	VW	08/11/2008	CINTAS Corporation #530	46.06	C
9743	VW	08/11/2008	Chillicothe Transit	120.00	C
9744	VW	08/11/2008	CENTRAL AUTO & FARM CENTER	72.05	C
9745	VW	08/11/2008	Sutherland's Radiator	187.04	C
9746	VW	08/11/2008	Nathan Manson	187.76	C
	SW	08/13/2008	Skipped Warrants 9747 to 9747	0.00	V
9748	VW	08/13/2008	Palmetto GBA	34.05	C
9749	VW	08/13/2008	Zane Trace Local School District	30.00	C
9750	VW	08/13/2008	AABES PEST CONTROL, INC.	480.00	C
9751	PY	08/16/2008	Donald L. Berry - DBERRY	347.89	C
9752	PY	08/16/2008	Bryon D. Cox II - PDCBCOX	532.63	C
9753	PY	08/16/2008	Christopher Randall King, J - PDCCKING	345.42	C
9754	PY	08/16/2008	Charlene A. Tharp - PDCCTHARP	391.92	C
9755	PY	08/16/2008	Daniel Gilmore - PDCDANGILM	320.90	C

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Warrant Number	Type	Date	Vendor/Payee	Amount	Status
9756	PY	08/16/2008	Deanna E. Carroll - PDCDECARRL	441.32	C
9757	PY	08/16/2008	David R. Britton - PDCDRBRITT	143.02	C
9758	PY	08/16/2008	Terry D. French - PDCFRENCH	86.66	C
9759	PY	08/16/2008	Paul F. Good - PDCPGOOD	413.17	C
9760	PY	08/16/2008	John W. Thornton - PDCTHORNTON	96.66	C
9761	PY	08/16/2008	Thomas L. Vagnier - PDCVAGNIER	242.61	C
9762	PY	08/16/2008	John P. Rapp - RAPP	893.03	C
9763	PY	08/18/2008	Ohio Child Support Payment Central	218.03	C
9764	VW	08/25/2008	All-American Fire Equipment Inc.	10,000.00	C
9765	VW	08/25/2008	UNITED HEALTHCARE INSURANCE COMPANY	2,887.83	C
9766	VW	08/25/2008	RICK HALLEY	105.00	C
9767	VW	08/25/2008	OFFICEMAX ACCT #7737-4309-0008-9644	868.95	C
9768	VW	08/25/2008	PREMIER HEALTH CARE SERVICES, INC	1,250.00	C
9769	VW	08/25/2008	MBI SOLUTIONS, INC	817.09	C
9770	VW	08/25/2008	ABCO DISTRIBUTION INC.	109.55	C
9771	VW	08/25/2008	MELVIN STONE COMPANY LLC	447.59	C
9772	VW	08/25/2008	PennCare	84.26	C
9773	VW	08/25/2008	Mike's Farm Equipment, Inc	191.90	C
9774	VW	08/25/2008	PETRON OIL	2,458.92	C
9775	VW	08/25/2008	Marcella Wolfe	145.00	C
9776	VW	08/25/2008	Nextel Communications	368.87	C
9777	VW	08/25/2008	SOUTH CENTRAL POWER CO.	953.35	C
9778	PY	08/29/2008	Bruce G. Copeland - COPELAND	546.24	C
9779	PY	08/29/2008	Donald L. Berry - DBERRY	312.49	C
9780	PY	08/29/2008	John W. Easter - JEAST	77.33	C
9781	PY	08/29/2008	John P. Rapp - RAPP	818.92	C
9782	VW	08/29/2008	Chillicothe Transit	80.00	C
9783	VW	08/29/2008	FINLEY FIRE EQUIPMENT	673.48	C
9784	VW	08/29/2008	FIRE SAFETY SERVICES, INC.	28.00	C
9785	VW	08/29/2008	Beneficial Administration Company	32.76	C
9786	VW	08/29/2008	Robert Mossbarger	800.00	C
9787	VW	08/29/2008	Marcella Wolfe	44.91	C
9788	VW	08/29/2008	Staffan's Lock & Key Shop	206.46	C
9789	VW	08/29/2008	Mike's Farm Equipment, Inc	73.00	C
9790	VW	08/29/2008	B & C COMMUNICATIONS	507.29	C
9791	VW	08/29/2008	ROSS COUNTY WATER CO. INC.	38.48	C
9792	VW	08/29/2008	COLUMBIA GAS OF OHIO	53.35	C
9793	PY	08/30/2008	Hayman K. Barnitz - PDCBARNEY	82.51	C
9794	PY	08/30/2008	Bryon D. Cox II - PDCBCOX	67.37	C
9795	PY	08/30/2008	Christopher Randall King, J - PDCCKING	526.58	C
9796	PY	08/30/2008	Charlene A. Tharp - PDCCTHARP	223.76	C
9797	PY	08/30/2008	Daniel Gilmore - PDCDANGILM	380.62	C

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Warrant Number	Type	Date	Vendor/Payee	Amount	Status
9798	PY	08/30/2008	Deanna E. Carroll - PDCDECARRL	300.50	C
9799	PY	08/30/2008	David R. Britton - PDCDRBRITT	301.32	C
9800	PY	08/30/2008	Dustin L. Good - PDCDSTGOOD	165.21	C
9801	PY	08/30/2008	Terry D. French - PDCFRENCH	86.66	C
9802	PY	08/30/2008	Paul F. Good - PDCPGOOD	415.07	C
9803	PY	08/30/2008	Tim Barnitz - PDCTBARNTZ	158.47	C
9804	PY	08/30/2008	Thomas L. Vagnier - PDCVAGNIER	367.53	C
9805	PY	08/30/2008	Ohio Child Support Payment Central	218.03	C
9806	PY	09/01/2008	Edward F. Stahlecker - ACSTAHLECK	220.07	C
9807	PY	09/01/2008	Rick L. Halley - CHIFHALLEY	229.19	C
9808	PY	09/01/2008	Dale A. Naas - DALENAAS	784.62	C
9809	PY	09/01/2008	Donald B. McCorkle - DBMCCORKLE	1,296.26	C
9810	PY	09/01/2008	Terry D. French - FRENCH	510.01	C
9811	PY	09/01/2008	Robert A. Wakefield - WAKE	799.14	C
9812	PY	09/01/2008	Marcella J. Wolfe - WOLFE	765.91	C
9813	VW	08/31/2008	Dale Naas	169.96	C
9814	VW	08/31/2008	Marcella Wolfe	314.47	C
9815	VW	08/31/2008	BRAD MCCORKLE	291.42	C
9816	VW	09/05/2008	FIRE SAFETY SERVICES, INC.	60.68	C
9817	VW	09/05/2008	ROSS AUTO PARTS	7.90	C
9818	VW	09/05/2008	PETRON OIL	575.96	C
9819	VW	09/05/2008	Quality Trophies & Awards	64.00	C
9820	VW	09/05/2008	PICKAWAY FIRE EXTINGUISHER SALES/SERVICE	564.00	C
9821	VW	09/05/2008	Elkhart Brass Mfg. Co., Inc.	3,053.55	C
9822	VW	09/05/2008	THOMAS GAS SERVICE, INC.	84.66	C
9823	VW	09/05/2008	CENTRAL AUTO & FARM CENTER	357.52	C
9824	VW	09/05/2008	HORIZON TELEPHONE COMPANY	355.78	C
9825	VW	09/05/2008	HUPP ELECTRICAL SERVICE	135.00	C
9826	VW	09/05/2008	Kyle Smith	10.07	C
9827	VW	09/05/2008	Coughlin Automotive Group	42,450.00	C
9828	VW	09/07/2008	RLS Recycling & Disposal	249.88	C
9829	VW	09/07/2008	HOUSER AND SON FARM EQUIPMENT	92.60	C
9830	VW	09/07/2008	LESLIE EQUIPMENT CO.	824.41	C
9831	VW	09/07/2008	WATKINS TRUCKS & PARTS	205.00	C
9832	VW	09/07/2008	Marcella Wolfe	414.35	C
9833	PY	09/15/2008	Bruce G. Copeland - COPELAND	805.20	C
9834	PY	09/15/2008	Donald L. Berry - DBERRY	621.77	C
9835	PY	09/15/2008	John P. Rapp - RAPP	948.61	C
9836	PY	09/15/2008	Hayman K. Barnitz - PDCBARNEY	82.51	C
9837	PY	09/15/2008	Bryon D. Cox II - PDCBCOX	295.21	C
9838	PY	09/15/2008	Christopher Randall King, J - PDCCKING	362.77	C
9839	PY	09/15/2008	Charlene A. Tharp - PDCCTHARP	342.08	C

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Warrant Number	Type	Date	Vendor/Payee	Amount	Status
9840	PY	09/15/2008	Daniel Gilmore - PDCDANGILM	386.99	C
9841	PY	09/15/2008	Deanna E. Carroll - PDCDECARRL	209.95	C
9842	PY	09/15/2008	David R. Britton - PDCDRBRITT	443.52	C
9843	PY	09/15/2008	Edward F. Stahlecker - PDCEDESTAHL	153.97	C
9844	PY	09/15/2008	Terry D. French - PDCFRENCH	86.66	C
9845	PY	09/15/2008	Paul F. Good - PDCPGOOD	263.95	C
9846	PY	09/15/2008	Thomas L. Vagnier - PDCVAGNIER	498.24	C
9847	PY	09/19/2008	Ohio Child Support Payment Central	218.03	C
9848	VW	09/24/2008	TREASURER, STATE OF OHIO	150.00	C
9849	VW	09/24/2008	COOPERS GLASS SERVICE	96.50	C
9850	VW	09/24/2008	PETRON OIL	2,553.16	C
9851	VW	09/24/2008	B & C COMMUNICATIONS	413.00	C
9852	VW	09/24/2008	FIRE SAFETY SERVICES, INC.	95.00	C
9853	VW	09/24/2008	ACS Firehouse Software	705.00	C
9854	VW	09/24/2008	CINTAS Corporation #530	69.09	C
9855	VW	09/24/2008	OHIO FIRE CHIEFS' ASSOCIATION	75.00	C
9856	VW	09/24/2008	Ralph Wiseman	1,138.25	C
9857	VW	09/24/2008	POSTMASTER	164.00	C
9858	VW	09/24/2008	OFFICEMAX ACCT #7737-4309-0008-9644	44.21	C
9859	VW	09/24/2008	FINLEY FIRE EQUIPMENT	3,590.01	C
9860	VW	09/24/2008	Robert Wakefield	500.78	C
9861	VW	09/24/2008	WATKINS TRUCKS & PARTS	425.00	C
9862	VW	09/24/2008	Chillicothe Transit	720.00	C
9863	VW	09/24/2008	EMERGENCY MEDICAL PRODUCTS, INC	2,376.45	C
9864	VW	09/24/2008	SHELLY MATERIALS INC.	2,271.25	C
9865	VW	09/24/2008	MELVIN STONE COMPANY LLC	669.82	C
9866	VW	09/24/2008	Keith Barnitz	53.54	C
9867	VW	09/24/2008	KINGSTON NATIONAL BANK	30,115.68	C
9868	VW	09/24/2008	KINGSTON NATIONAL BANK	22,129.99	C
9869	VW	09/24/2008	MBI SOLUTIONS, INC	1,383.47	C
9870	VW	09/24/2008	UNITED HEALTHCARE INSURANCE COMPANY	2,887.83	C
9871	VW	09/24/2008	SUGARLOAF POWER EQUIPMENT	47.50	C
9872	PY	10/01/2008	Bruce G. Copeland - COPELAND	528.79	C
9873	PY	10/01/2008	Donald L. Berry - DBERRY	693.97	C
9874	PY	10/01/2008	John P. Rapp - RAPP	893.03	C
9875	PY	10/01/2008	Hayman K. Barnitz - PDCBARNEY	64.36	C
9876	PY	10/01/2008	Bryon D. Cox II - PDCBCOX	247.34	C
9877	PY	10/01/2008	Cheryl L. Britton - PDCCBRITTN	150.60	C
9878	PY	10/01/2008	Christopher Randall King, J - PDCCCKING	271.15	C
9879	PY	10/01/2008	Charlene A. Tharp - PDCCTHARP	367.05	C
9880	PY	10/01/2008	Daniel Gilmore - PDCDANGILM	420.30	C
9881	PY	10/01/2008	Deanna E. Carroll - PDCDECARRL	281.93	C

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9882	PY	10/01/2008	David R. Britton - PDCDRBRITT	205.61	C
9883	PY	10/01/2008	Dustin L. Good - PDCDSTGOOD	75.53	C
9884	PY	10/01/2008	Edward F. Stahlecker - PDCEDSTAHL	96.85	C
9885	PY	10/01/2008	Terry D. French - PDCFRENCH	360.94	C
9886	PY	10/01/2008	John D. Greenwalt - PDCJGREENW	156.77	C
9887	PY	10/01/2008	Paul F. Good - PDCPGOOD	177.08	C
9888	PY	10/01/2008	Thomas L. Vagnier - PDCVAGNIER	354.63	C
9889	PY	10/01/2008	Ohio Child Support Payment Central	205.62	C
9890	PY	10/03/2008	David R. Britton - PDCDRBRITT	1,014.08	C
9891	PY	10/03/2008	Ohio Child Support Payment Central	12.41	C
9892	PY	10/03/2008	Edward F. Stahlecker - ACSTAHLECK	220.07	C
9893	PY	10/03/2008	Rick L. Halley - CHIFHALLEY	229.19	C
9894	PY	10/03/2008	Dale A. Naas - DALENAAS	784.62	C
9895	PY	10/03/2008	Donald B. McCorkle - DBMCCORKLE	1,296.26	C
9896	PY	10/03/2008	Terry D. French - FRENCH	510.01	C
9897	PY	10/03/2008	Robert A. Wakefield - WAKE	799.14	C
9898	PY	10/03/2008	Marcella J. Wolfe - WOLFE	765.91	C
9899	VW	09/30/2008	Dale Naas	169.96	C
9900	VW	09/30/2008	BRAD MCCORKLE	291.42	C
9901	VW	09/30/2008	Marcella Wolfe	314.47	C
9902	VW	10/05/2008	SOUTH CENTRAL POWER CO.	892.60	C
9903	VW	10/05/2008	Nextel Communications	361.62	C
9904	VW	10/05/2008	Mike's Farm Equipment, Inc	193.90	C
9905	VW	10/05/2008	Responsoft, LLC.	500.00	C
9906	VW	10/05/2008	ROSS AUTO PARTS	38.44	C
9907	VW	10/05/2008	SHELLY MATERIALS INC.	3,107.15	C
9908	VW	10/05/2008	SUGARLOAF POWER EQUIPMENT	58.71	C
9909	VW	10/05/2008	FIRE SAFETY SERVICES, INC.	1,420.00	C
9910	VW	10/05/2008	B & C COMMUNICATIONS	64.00	C
9911	VW	10/05/2008	Chillicothe Transit	160.00	C
9912	VW	10/05/2008	Beneficial Administration Company	32.76	C
9913	VW	10/05/2008	ROSS COUNTY WATER CO. INC.	38.48	C
9914	VW	10/05/2008	COLUMBIA GAS OF OHIO	88.91	C
9915	VW	10/05/2008	EDWARDS HARDWARE & SUPPLY	47.70	C
9916	VW	10/05/2008	ROSS COUNTY ENGINEER	47,693.69	C
9917	VW	10/05/2008	BURGESS	370.21	C
9918	VW	10/05/2008	PICKAWAY FIRE EXTINGUISHER SALES/SERVICE	67.00	C
9919	VW	10/05/2008	Zane Trace Local School District	60.00	C
9920	VW	10/05/2008	POSTMASTER	38.00	C
9921	VW	10/05/2008	HORIZON TELEPHONE COMPANY	361.75	C
9922	VW	10/05/2008	THOMAS GAS SERVICE, INC.	160.57	C
9923	VW	10/05/2008	CENTRAL AUTO & FARM CENTER	686.39	C

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Warrant Number	Type	Date	Vendor/Payee	Amount	Status
9924	VW	10/05/2008	GALLS INC.	384.96	C
9925	VW	10/08/2008	CINTAS Corporation #530	46.06	C
9926	VW	10/08/2008	AUDITOR OF STATE	795.00	C
9927	VW	10/08/2008	RLS Recycling & Disposal	249.88	C
9928	VW	10/08/2008	LIFELINK	250.00	C
9929	VW	10/08/2008	EMERGENCY MEDICAL PRODUCTS, INC	1,476.10	C
9930	VW	10/09/2008	Rock-N-Rescue	424.82	C
9931	VW	10/09/2008	CHILLICOTHE FIRE & SEC.	216.00	C
9932	VW	10/09/2008	Robert Wakefield	1,431.57	C
9933	VW	10/13/2008	Precision Machine	3,000.00	C
9934	PY	10/15/2008	Bruce G. Copeland - COPELAND	402.97	C
9935	PY	10/15/2008	Donald L. Berry - DBERRY	522.08	C
9936	PY	10/15/2008	John P. Rapp - RAPP	893.03	C
9937	PY	10/15/2008	Hayman K. Barnitz - PDCBARNEY	82.51	C
9938	PY	10/15/2008	Bryon D. Cox II - PDCBCOX	211.91	C
9939	PY	10/15/2008	Cheryl L. Britton - PDCCBRITTN	599.30	C
9940	PY	10/15/2008	Christopher Randall King, J - PDCCKING	233.94	C
9941	PY	10/15/2008	Charlene A. Tharp - PDCCTHARP	559.19	C
9942	PY	10/15/2008	Daniel Gilmore - PDCDANGILM	463.34	C
9943	PY	10/15/2008	Deanna E. Carroll - PDCDECARRL	184.47	C
9944	PY	10/15/2008	David R. Britton - PDCDRBRITT	1,625.20	C
9945	PY	10/15/2008	Dustin L. Good - PDCDSTGOOD	12.22	C
9946	PY	10/15/2008	Terry D. French - PDCFRENCH	193.98	C
9947	PY	10/15/2008	John D. Greenwalt - PDCJGREENW	148.77	C
9948	PY	10/15/2008	Paul F. Good - PDCPGOOD	258.97	C
9949	PY	10/15/2008	Thomas L. Vagnier - PDCVAGNIER	282.17	C
9950	PY	10/17/2008	Ohio Child Support Payment Central	218.03	C
9951	VW	10/21/2008	VILLAGE OF KINGSTON	15.00	C
9952	VW	10/21/2008	OFFICEMAX ACCT #7737-4309-0008-9644	360.46	C
9953	VW	10/21/2008	Delong Builders	3,202.12	C
9954	VW	10/21/2008	PETRON OIL	116.15	C
9955	VW	10/21/2008	SHELLY MATERIALS INC.	7,279.44	C
9956	VW	10/21/2008	FIRE SAFETY SERVICES, INC.	105.00	C
9957	VW	10/21/2008	UNITED HEALTHCARE INSURANCE COMPANY	2,887.83	C
9958	VW	10/21/2008	Dale Naas	93.60	C
9959	VW	10/21/2008	P.M.F.INC. PICKAWAY MACHINE FABRICATION	20.00	C
9960	VW	10/21/2008	Zane Trace Local School District	30.00	C
9961	VW	10/21/2008	FASTENAL INDUSTRIAL SUPPLIES	68.80	C
9962	VW	10/21/2008	Sutherland's Radiator	178.09	C
9963	VW	10/21/2008	MBI SOLUTIONS, INC	1,003.76	C
9964	VW	10/21/2008	B & C COMMUNICATIONS	345.72	C
9965	VW	10/22/2008	KINGSTON NATIONAL BANK	12,238.07	C

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9966	VW	10/30/2008	P.M.F.INC. PICKAWAY MACHINE FABRICATION	82.00	C
9967	VW	10/30/2008	Farmers Insurance	720.00	C
9968	VW	10/30/2008	Nextel Communications	371.69	C
9969	VW	10/30/2008	SOUTH CENTRAL POWER CO.	629.12	C
9970	VW	10/30/2008	FASTENAL INDUSTRIAL SUPPLIES	14.23	C
9971	VW	10/30/2008	ROSS AUTO PARTS	13.04	C
9972	VW	10/30/2008	State Electric Supply Company	16.13	C
9973	VW	10/30/2008	Duo-Safety Ladder Corporation	177.74	C
9974	VW	10/30/2008	Beneficial Administration Company	32.76	C
9975	VW	10/30/2008	LIFELINK	250.00	C
9976	VW	10/30/2008	EMERGENCY MEDICAL PRODUCTS, INC	561.60	C
9977	VW	10/30/2008	VILLAGE OF KINGSTON	357.71	C
9978	VW	10/30/2008	TRACTOR SUPPLY COMPANY	461.41	C
9979	VW	10/30/2008	FIRE SAFETY SERVICES, INC.	277.38	C
9980	VW	10/30/2008	One Stop Supply	160.54	C
9981	PY	10/31/2008	Bruce G. Copeland - COPELAND	546.24	C
9982	PY	10/31/2008	Donald L. Berry - DBERRY	111.69	C
9983	PY	10/31/2008	John P. Rapp - RAPP	967.14	C
9984	PY	10/31/2008	Hayman K. Barnitz - PDCBARNEY	64.45	C
9985	PY	10/31/2008	Bryon D. Cox II - PDCBCOX	252.48	C
9986	PY	10/31/2008	Cheryl L. Britton - PDCCBRITTN	437.49	C
9987	PY	10/31/2008	Christopher Randall King, J - PDCKING	393.47	C
9988	PY	10/31/2008	Charlene A. Tharp - PDCCTHARP	603.57	C
9989	PY	10/31/2008	Daniel Gilmore - PDCDANGILM	736.33	C
9990	PY	10/31/2008	Deanna E. Carroll - PDCDECARRL	469.14	C
9991	PY	10/31/2008	David R. Britton - PDCDRBRITT	1,247.48	C
9992	PY	10/31/2008	Dustin L. Good - PDCDSTGOOD	91.95	C
9993	PY	10/31/2008	Edward F. Stahlecker - PDCEDSTAHL	19.48	C
9994	PY	10/31/2008	Emily D. Smith - PDCESMITH	7.58	C
9995	PY	10/31/2008	Terry D. French - PDCFRENCH	7.58	C
9996	PY	10/31/2008	John D. Greenwalt - PDCJGREENW	247.82	C
9997	PY	10/31/2008	Paul F. Good - PDCPGOOD	166.71	C
9998	PY	10/31/2008	Tim Barnitz - PDCTBARNTZ	16.50	C
9999	PY	10/31/2008	Timothy A. Detty - PDCTDETTY	16.50	C
10000	PY	10/31/2008	Thomas L. Vagnier - PDCVAGNIER	222.06	C
10001	PY	11/01/2008	Edward F. Stahlecker - ACSTAHLECK	220.07	C
10002	PY	11/01/2008	Rick L. Halley - CHIFHALLEY	229.19	C
10003	PY	11/01/2008	Dale A. Naas - DALENAAS	784.62	C
10004	PY	11/01/2008	Donald B. McCorkle - DBMCCORKLE	1,296.26	C
10005	PY	11/01/2008	Terry D. French - FRENCH	510.01	C
10006	PY	11/01/2008	Robert A. Wakefield - WAKE	799.14	C
10007	PY	11/01/2008	Marcella J. Wolfe - WOLFE	765.91	C

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Warrant Number	Type	Date	Vendor/Payee	Amount	Status
10008	PY	11/01/2008	Ohio Child Support Payment Central	218.03	C
10009	VW	10/31/2008	BRAD MCCORKLE	291.42	C
10010	VW	10/31/2008	Marcella Wolfe	314.47	C
10011	VW	10/31/2008	Dale Naas	169.96	C
10012	VW	10/31/2008	Green Twp Trust for Insurance (TTRN)	20.01	C
10013	VW	11/11/2008	CENTRAL AUTO & FARM CENTER	217.88	C
10014	VW	11/11/2008	HUPP ELECTRICAL SERVICE	296.47	C
10015	VW	11/11/2008	Strobes N More	1,636.77	C
10016	VW	11/11/2008	J. Miles Wright	45.00	C
10017	VW	11/11/2008	Zane Trace Local School District	60.00	C
10018	VW	11/11/2008	COLUMBIA GAS OF OHIO	478.72	C
10019	VW	11/11/2008	ROSS COUNTY WATER CO. INC.	38.48	C
10020	VW	11/11/2008	EMERGENCY MEDICAL PRODUCTS, INC	35.50	C
10021	VW	11/11/2008	COPPEL COAL & SUPPLY, INC.	1,226.40	C
10022	VW	11/11/2008	EDWARDS HARDWARE & SUPPLY	260.49	C
10023	VW	11/11/2008	THOMAS GAS SERVICE, INC.	84.66	C
10024	VW	11/11/2008	Sports Plus	147.00	C
10025	VW	11/11/2008	Big Sky Fire Engine Refurbishing Co.	900.00	C
10026	VW	11/11/2008	BOGGS CHEVROLET	573.85	C
10027	VW	11/11/2008	CINTAS Corporation #530	46.06	C
10028	VW	11/11/2008	HORIZON TELEPHONE COMPANY	360.08	C
10029	VW	11/11/2008	LOWE'S BUSINESS ACCOUNT	76.15	C
10030	VW	11/11/2008	State Electric Supply Company	16.13	C
10031	VW	11/11/2008	PETRON OIL	1,647.80	C
10032	VW	11/11/2008	CHILLICOTHE FIRE & SEC.	216.00	C
10033	VW	11/11/2008	STRYKER SALES CORP	980.00	C
10034	VW	11/11/2008	CONAM Inspection & Engineering Services	1,574.80	C
10035	VW	11/11/2008	RLS Recycling & Disposal	249.88	C
10036	VW	11/11/2008	G & S Safety Products	936.54	C
10037	VW	11/11/2008	GALLS INC.	10.00	C
10038	VW	11/11/2008	ZOLL Medical Corporation	1,521.97	C
10039	VW	11/12/2008	PREMIER HEALTH CARE SERVICES, INC	1,250.00	C
10040	VW	11/12/2008	FINLEY FIRE EQUIPMENT	124.00	C
10041	VW	11/12/2008	Rock-N-Rescue	1,373.94	C
10042	PY	11/15/2008	Bruce G. Copeland - COPELAND	242.52	C
10043	PY	11/15/2008	John P. Rapp - RAPP	818.92	C
10044	PY	11/15/2008	Bryon D. Cox II - PDCBCOX	89.71	C
10045	PY	11/15/2008	Cheryl L. Britton - PDCCBRITTN	295.31	C
10046	PY	11/15/2008	Christopher Randall King, J - PDCKING	438.96	C
10047	PY	11/15/2008	Charlene A. Tharp - PDCCTHARP	658.14	C
10048	PY	11/15/2008	Daniel Gilmore - PDCDANGILM	465.94	C
10049	PY	11/15/2008	Deanna E. Carroll - PDCDECARRL	217.66	C

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Warrant Number	Type	Date	Vendor/Payee	Amount	Status
10050	PY	11/15/2008	David R. Britton - PDCDRBRITT	148.92	C
10051	PY	11/15/2008	Emily D. Smith - PDCESMITH	77.88	C
10052	PY	11/15/2008	Terry D. French - PDCFRENCH	296.00	C
10053	PY	11/15/2008	Paul F. Good - PDCPGOOD	53.38	C
10054	PY	11/15/2008	Thomas L. Vagnier - PDCVAGNIER	54.52	C
10055	PY	11/15/2008	Ohio Child Support Payment Central	148.92	C
10056	VW	11/24/2008	Coughlin Automotive Group	57.75	C
10057	VW	11/24/2008	Robert Mossbarger	900.00	C
10058	VW	11/24/2008	RICK HALLEY	76.32	C
10059	VW	11/24/2008	B & C COMMUNICATIONS	1,568.24	C
10060	VW	11/24/2008	Chillicothe Transit	40.00	C
10061	VW	11/24/2008	ROSS CO. GENERAL HEALTH DISTRICT	40.00	C
10062	VW	11/24/2008	MBI SOLUTIONS, INC	955.63	C
10063	VW	11/24/2008	TREASURER STATE OF OHIO	150.00	C
10064	VW	11/24/2008	UNITED HEALTHCARE INSURANCE COMPANY	2,887.83	C
10065	VW	11/24/2008	PETRON OIL	120.60	C
10066	VW	11/24/2008	EMERGENCY MEDICAL PRODUCTS, INC	900.43	C
10067	VW	11/24/2008	SOUTH CENTRAL POWER CO.	650.43	C
10068	VW	11/24/2008	Nextel Communications	388.85	C
10069	VW	11/25/2008	FIRE SAFETY SERVICES, INC.	1,038.00	C
10070	VW	11/25/2008	ROSS COUNTY ENGINEER	1,251.40	C
10071	VW	11/25/2008	Edward Stahlecker	114.06	C
10072	VW	11/25/2008	Atwood Autobody, LLC	1,500.00	C
10073	VW	11/25/2008	GREEN TWP VOLUNTEER FIRE DEPT.	1,607.31	C
10074	PY	11/30/2008	Hayman K. Barnitz - PDCBARNEY	111.56	C
10075	PY	11/30/2008	Bryon D. Cox II - PDCBCOX	265.96	C
10076	PY	11/30/2008	Cheryl L. Britton - PDCCBRITTN	202.90	C
10077	PY	11/30/2008	Christopher Randall King, J - PDCKING	244.52	C
10078	PY	11/30/2008	Charlene A. Tharp - PDCCTHARP	561.02	C
10079	PY	11/30/2008	Daniel Gilmore - PDCDANGILM	484.22	C
10080	PY	11/30/2008	Deanna E. Carroll - PDCDECARRL	30.94	C
10081	PY	11/30/2008	David R. Britton - PDCDRBRITT	155.11	C
10082	PY	11/30/2008	Terry D. French - PDCFRENCH	56.97	C
10083	PY	11/30/2008	Paul F. Good - PDCPGOOD	202.29	C
10084	PY	11/30/2008	Thomas J. Lynch III - PDCTLYNCH	96.66	C
10085	PY	11/30/2008	Thomas L. Vagnier - PDCVAGNIER	296.27	C
10086	PY	11/30/2008	Ohio Child Support Payment Central	155.10	C
10087	PY	11/30/2008	Bruce G. Copeland - COPELAND	242.52	C
10088	PY	11/30/2008	Donald L. Berry - DBERRY	272.36	C
10089	PY	11/30/2008	John P. Rapp - RAPP	818.92	C
10090	PY	12/01/2008	Edward F. Stahlecker - ACSTAHLECK	220.07	C
10091	PY	12/01/2008	Rick L. Halley - CHIFHALLEY	229.19	C

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10092	PY	12/01/2008	Dale A. Naas - DALENAAS	784.62	C
10093	PY	12/01/2008	Donald B. McCorkle - DBMCCORKLE	1,296.26	C
10094	PY	12/01/2008	Terry D. French - FRENCH	510.01	C
10095	PY	12/01/2008	Robert A. Wakefield - WAKE	799.14	C
10096	PY	12/01/2008	Marcella J. Wolfe - WOLFE	765.91	C
10097	VW	11/30/2008	Dale Naas	169.96	C
10098	VW	11/30/2008	BRAD MCCORKLE	291.42	C
10099	VW	11/30/2008	Marcella Wolfe	314.47	C
10100	PY	12/07/2008	Hayman K. Barnitz - BARNEY	648.17	C
10101	PY	12/07/2008	Trevor P. Buck - BUCK	313.90	C
10102	PY	12/07/2008	Cheryl L. Britton - CBRITTON	98.43	C
10103	PY	12/07/2008	Christopher Randall King, J - CRKING	114.34	C
10104	PY	12/07/2008	Deanna E. Carroll - DECARROLL	194.81	C
10105	PY	12/07/2008	Timothy A. Detty - DETTY	286.04	C
10106	PY	12/07/2008	Daniel Gilmore - DGILMORE	127.44	C
10107	PY	12/07/2008	Dustin L. Good - DGOOD	482.58	C
10108	PY	12/07/2008	David L. Greenwalt - DGRNWALT	77.01	C
10109	PY	12/07/2008	Donald E. Carroll - DNCARROLL	27.70	C
10110	PY	12/07/2008	David Sommers - DSOMMERS	158.85	C
10111	PY	12/07/2008	Emily D. Smith - ESMITH	237.81	C
10112	PY	12/07/2008	Edward F. Stahlecker - ESTAHLEKER	1,140.42	C
10113	PY	12/07/2008	Rick L. Halley - HALLEY	657.33	C
10114	PY	12/07/2008	Virginia G. Handley - HANDLEY	109.85	C
10115	PY	12/07/2008	Wesley A. Harber - HARBER	121.02	C
10116	PY	12/07/2008	John D. Greenwalt - JGREENWALT	590.40	C
10117	PY	12/07/2008	Jayna L. Hupp - JHUPP	287.67	O
10118	PY	12/07/2008	John T. McMurray - JTMCMURRAY	129.29	C
10119	PY	12/07/2008	Nathan Manson - MANSON	1,032.49	C
10120	PY	12/07/2008	Margaret A. Good - MGOOD	50.09	C
10121	PY	12/07/2008	Michelle A. Holdren - Mholdren	45.16	O
10122	PY	12/07/2008	Andrew J. Partee - PARTEE	357.90	C
10123	PY	12/07/2008	Dale E. Patterson - PATTERSON	254.89	C
10124	PY	12/07/2008	Paul F. Good - PGOOD	239.91	C
10125	PY	12/07/2008	David R. Britton - RFBRITTON	234.70	C
10126	PY	12/07/2008	Ricky A. French - RFRENCH	47.68	C
10127	PY	12/07/2008	Robert T. Greenwalt - RGREENWALT	101.58	C
10128	PY	12/07/2008	Rick E. Williams - RWILLIAMS	393.41	O
10129	PY	12/07/2008	Sherrie A. Patrick - SPATRICK	21.09	O
10130	PY	12/07/2008	Tim Barnitz - TBARNITZ	451.06	C
10131	PY	12/07/2008	Tracy B. Unger - TBUNGER	284.20	C
10132	PY	12/07/2008	Terry D. French - TFRENCH	1,131.53	C
10133	PY	12/07/2008	Charlene A. Tharp - THARP	387.85	C

PAYMENT REGISTER  
 GREEN TOWNSHIP, ROSS COUNTY  
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Warrant Number	Type	Date	Vendor/Payee	Amount	Status
10134	PY	12/07/2008	Craig E. Timmons - TIMMONS	55.01	C
10135	PY	12/07/2008	Thomas J. Lynch III - TLYNCH	336.58	C
10136	VW	12/09/2008	TRACTOR SUPPLY COMPANY	254.12	C
10137	VW	12/09/2008	B & C COMMUNICATIONS	31.50	C
10138	VW	12/09/2008	FIRE SAFETY SERVICES, INC.	1,629.42	C
10139	VW	12/09/2008	Nathan Manson	29.98	C
10140	VW	12/09/2008	HM COMPANY	233.00	C
10141	VW	12/09/2008	Beneficial Administration Company	32.76	C
10142	VW	12/09/2008	COLUMBIA GAS OF OHIO	1,184.83	C
10143	VW	12/09/2008	ROSS COUNTY TOWNSHIP ASSOCIATION	300.00	C
10144	VW	12/09/2008	ROSS AUTO PARTS	569.08	C
10145	VW	12/09/2008	Burnham & Flower Insurance Group	3,054.00	C
10146	VW	12/09/2008	ROSS COUNTY WATER CO. INC.	38.48	C
10147	VW	12/09/2008	PETRON OIL	259.70	C
10148	VW	12/09/2008	THOMAS GAS SERVICE, INC.	105.85	C
10149	VW	12/09/2008	EDWARDS HARDWARE & SUPPLY	19.78	C
10150	VW	12/09/2008	HORIZON TELEPHONE COMPANY	356.46	C
10151	VW	12/09/2008	RLS Recycling & Disposal	247.96	C
10152	VW	12/09/2008	BARNITZ AUTOMOTIVE	133.95	C
10153	VW	12/09/2008	Big Sky Fire Engine Refurbishing Co.	3,608.00	C
10154	VW	12/09/2008	Jack'e Tire & Automotive Center, Inc.	3,231.76	C
10155	VW	12/09/2008	Accurate Heating and Cooling	676.75	C
10156	VW	12/09/2008	LIFELINK	100.00	C
10157	VW	12/09/2008	MasterCard	1,052.24	C
10158	VW	12/09/2008	LITTER QUALITY PROPANE	1,414.49	C
10159	VW	12/09/2008	EMERGENCY MEDICAL PRODUCTS, INC	321.83	C
10160	VW	12/09/2008	LOWE'S BUSINESS ACCOUNT	132.32	C
10161	VW	12/09/2008	CINTAS Corporation #530	46.06	C
10162	VW	12/13/2008	VILLAGE OF KINGSTON	508.45	C
10163	VW	12/13/2008	HUPP ELECTRICAL SERVICE	106.74	O
10164	VW	12/13/2008	EMERGENCY MEDICAL PRODUCTS, INC	225.90	C
10165	VW	12/13/2008	Robert Mossbarger	750.00	C
10166	VW	12/13/2008	Sutherland's Radiator	81.00	C
10167	VW	12/13/2008	EDWARDS & SON CONTRACTING CO., INC	1,231.50	C
10168	VW	12/13/2008	MBI SOLUTIONS, INC	780.73	C
10169	PY	12/16/2008	Bruce G. Copeland - COPELAND	242.52	C
10170	PY	12/16/2008	Donald L. Berry - DBERRY	302.45	C
10171	PY	12/16/2008	John P. Rapp - RAPP	1,025.04	C
10172	PY	12/16/2008	Bryon D. Cox II - PDCBCOX	274.56	C
10173	PY	12/16/2008	Cheryl L. Britton - PDCCBRITTN	327.74	C
10174	PY	12/16/2008	Christopher Randall King, J - PDCCKING	403.38	C
10175	PY	12/16/2008	Charlene A. Tharp - PDCCTHARP	849.00	C

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Warrant Number	Type	Date	Vendor/Payee	Amount	Status
10176	PY	12/16/2008	David R. Britton - PDCDRBRITT	213.24	C
10177	PY	12/16/2008	Terry D. French - PDCFRENCH	86.66	C
10178	PY	12/16/2008	Kyle D. Smith - PDCKSMITH	16.46	O
10179	PY	12/16/2008	Paul F. Good - PDCPGOOD	43.93	O
10180	PY	12/16/2008	Thomas J. Lynch III - PDCTLYNCH	566.23	C
10181	PY	12/16/2008	Thomas L. Vagnier - PDCVAGNIER	83.61	C
10182	PY	12/16/2008	Ohio Child Support Payment Central	213.24	C
10183	VW	12/22/2008	Robert Wakefield	500.78	O
10184	VW	12/22/2008	Dan Gilmore	150.00	C
10185	VW	12/22/2008	FIRE SAFETY SERVICES, INC.	1,974.85	C
10186	VW	12/22/2008	OFFICEMAX ACCT #7737-4309-0008-9644	96.47	O
10187	VW	12/22/2008	FINLEY FIRE EQUIPMENT	1,050.00	C
10188	VW	12/22/2008	Ricky French	308.88	O
10189	VW	12/22/2008	PRINTEX	285.00	O
10190	VW	12/22/2008	UNITED HEALTHCARE INSURANCE COMPANY	2,887.83	O
10191	VW	12/22/2008	Jack's Tire & Automotive Center, Inc.	822.54	O
10192	VW	12/22/2008	PETRON OIL	1,338.04	C
10193	VW	12/22/2008	Van Krevel & Company	2,400.00	O
10194	VW	12/22/2008	Village Express	2,116.24	C
10195	VW	12/26/2008	Dill's Fire & Safety Equipment Co., Inc.	9,693.90	O
10196	VW	12/26/2008	P.M.F.INC. PICKAWAY MACHINE FABRICATION	45.00	O
10197	VW	12/26/2008	Wolverine Fire Apparatus Company	1,024.95	O
10198	VW	12/26/2008	RICK HALLEY	83.73	O
10199	VW	12/26/2008	Nextel Communications	398.75	O
10200	VW	12/26/2008	EMERGENCY MEDICAL PRODUCTS, INC	1,120.01	O
10201	VW	12/26/2008	B & C COMMUNICATIONS	329.00	O
10202	VW	12/27/2008	GREEN TWP VOLUNTEER FIRE DEPT.	388.00	O
10203	VW	12/27/2008	TRACTOR SUPPLY COMPANY	32.45	O
10204	VW	12/29/2008	SOUTH CENTRAL POWER CO.	773.74	O
10205	VW	12/31/2008	FLOW MASTERS	1,030.00	O
10206	PY	12/31/2008	Bruce G. Copeland - COPELAND	382.91	O
10207	PY	12/31/2008	Donald L. Berry - DBERRY	382.78	O
10208	PY	12/31/2008	John P. Rapp - RAPP	1,254.32	O
10209	PY	12/31/2008	Hayman K. Barnitz - PDCBARNEY	157.93	O
10210	PY	12/31/2008	Bryon D. Cox II - PDCBCOX	89.71	O
10211	PY	12/31/2008	Cheryl L. Britton - PDCCBRITTN	234.55	O
10212	PY	12/31/2008	Christopher Randall King, J - PDCKKING	606.94	O
10213	PY	12/31/2008	Charlene A. Tharp - PDCCTHARP	572.12	O
10214	PY	12/31/2008	David R. Britton - PDCDRBRITT	167.91	O
10215	PY	12/31/2008	Terry D. French - PDCFRENCH	16.36	O
10216	PY	12/31/2008	John D. Greenwalt - PDCJGREENW	193.48	O
10217	PY	12/31/2008	Paul F. Good - PDCPGOOD	114.24	O

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Warrant Number	Type	Date	Vendor/Payee	Amount	Status
10218	PY	12/31/2008	Thomas J. Lynch III - PDCTLYNCH	730.09	O
10219	PY	12/31/2008	Thomas L. Vagnier - PDCVAGNIER	85.28	O
10220	PY	12/31/2008	Ohio Child Support Payment Central	167.91	O
10221	VW	12/31/2008	Green Twp Trust for Insurance (TTRN)	69.22	C
10222	VW	12/31/2008	ROSS COUNTY WATER CO. INC.	41.85	O
10223	VW	12/31/2008	MasterCard	448.38	O
10224	VW	12/31/2008	HORIZON TELEPHONE COMPANY	353.38	O
10225	VW	12/31/2008	COLUMBIA GAS OF OHIO	2,534.16	O
10226	VW	12/31/2008	BOGGS CHEVROLET	84.48	O
10227	VW	12/31/2008	CENTRAL AUTO & FARM CENTER	170.77	O
Subtotal:				957,381.50	
Adjustments:				0.00	
Total Amount Pending for Accounting:				0.00	
Total Amount Pending for Payroll:				0.00	
Total:				<u>\$957,381.50</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.