

PAYMENT REGISTER  
GREEN TOWNSHIP, ROSS COUNTY  
Accounting/Payroll  
From 01/01/2009 to 12/31/2009

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
10228	VW	01/10/2009	The Ohio Labor Law Poster Service	\$183.75	C
10229	VW	01/10/2009	Beneficial Administration Company	32.76	C
10230	VW	01/10/2009	THOMAS GAS SERVICE, INC.	197.38	C
10231	VW	01/10/2009	RLS Recycling & Disposal	244.12	C
10232	VW	01/10/2009	EDWARDS HARDWARE & SUPPLY	121.82	C
10233	VW	01/10/2009	LOWE'S BUSINESS ACCOUNT	79.88	C
10234	VW	01/10/2009	PHYSIO CONTROL (MEDTRONIC)	520.00	C
10235	VW	01/10/2009	FINLEY FIRE EQUIPMENT	440.00	C
10236	VW	01/10/2009	ROSS COUNTY ENGINEER	4,756.00	C
10237	VW	01/10/2009	Ross County CIC	125.00	C
10238	VW	01/10/2009	ROSS COUNTY EMERGENCY MANAGEMENT AGENCY	100.00	C
10239	VW	01/10/2009	Dale Naas	169.96	C
10240	VW	01/10/2009	BRAD MCCORKLE	291.42	C
10241	VW	01/10/2009	Marcella Wolfe	314.47	C
10242	PY	01/10/2009	Donald B. McCorkle - DBMCCORKLE	1,296.26	C
10243	PY	01/10/2009	Edward F. Stahlecker - EFSTAHLECK	264.01	C
10244	PY	01/10/2009	Rick L. Halley - RLHALLEY	275.03	C
10245	PY	01/10/2009	Terry D. French - TDFRENCH	497.64	C
10246	PY	01/10/2009	Dale A. Naas - TTNAAS	784.62	C
10247	PY	01/10/2009	Robert A. Wakefield - TTWAKEFIEL	799.14	C
10248	PY	01/10/2009	Marcella J. Wolfe - TTWOLFE	765.91	C
10249	VW	01/13/2009	Marcella Wolfe	42.12	C
10250	VW	01/13/2009	CINTAS Corporation #530	23.03	C
10251	VW	01/13/2009	SUGARLOAF POWER EQUIPMENT	20.73	C
10252	VW	01/13/2009	TRI Air Testing, Inc	396.00	C
10253	VW	01/13/2009	FIRE SAFETY SERVICES, INC.	70.00	C
10254	VW	01/14/2009	ROSS COUNTY TREASURER, JERALD A. BYERS	223.09	C
10255	PY	01/16/2009	Bruce G. Copeland - BGCOPELAND	430.45	C
10256	PY	01/16/2009	Donald L. Berry - DLBERRY	340.30	C
10257	PY	01/16/2009	John P. Rapp - JPRAPP	1,039.05	C
10258	PY	01/16/2009	Bryon D. Cox II - BDCOX	267.48	C
10259	PY	01/16/2009	Charlene A. Tharp - CATHARP	446.62	C
10260	PY	01/16/2009	Cheryl L. Britton - CLBRITTON	166.25	C
10261	PY	01/16/2009	Christopher Randall King, J - CRKING	177.21	C
10262	PY	01/16/2009	Daniel Gilmore - DGILMORE	386.23	C
10263	PY	01/16/2009	David R. Britton - DRBRITTON	211.67	C
10264	PY	01/16/2009	Edward F. Stahlecker - EFSTAHLECK	160.56	C
10265	PY	01/16/2009	John D. Greenwalt - JDGREENWAL	213.27	C
10266	PY	01/16/2009	Terry D. French - TDFRENCH	160.47	C
10267	PY	01/16/2009	Thomas J. Lynch III - TJLYNCH	524.30	C
10268	PY	01/16/2009	Thomas L. Vagnier - TLVAGNIER	312.22	C
10269	PY	01/16/2009	OHIO CHILD SUPPORT PAYMENT CENTRAL	211.67	C

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Warrant Number	Type	Date	Vendor/Payee	Amount	Status
10270	VW	01/24/2009	PETRON OIL	712.61	C
10271	VW	01/24/2009	Deanna Carroll	680.00	C
10272	VW	01/24/2009	MBI SOLUTIONS, INC	1,221.43	C
10273	VW	01/24/2009	B & C COMMUNICATIONS	113.84	C
10274	VW	01/24/2009	State Electric Supply Company	75.16	C
10275	VW	01/24/2009	Andrew Partee	10.74	C
10276	VW	01/24/2009	EMERGENCY MEDICAL PRODUCTS, INC	1,097.58	C
10277	VW	01/24/2009	OFFICEMAX ACCT #7737-4309-0008-9644	173.84	C
10278	VW	01/24/2009	UNITED HEALTHCARE INSURANCE COMPANY	2,887.83	C
10279	VW	01/24/2009	LITTER QUALITY PROPANE	2,441.06	C
10280	VW	01/24/2009	SOUTH CENTRAL POWER CO.	784.97	C
10281	VW	01/24/2009	Embroid Me	225.00	C
10282	VW	01/24/2009	TOP QUALITY AUTO PARTS, INC.	300.00	C
10283	VW	01/24/2009	Chillicothe Transit	160.00	C
10284	VW	01/30/2009	MELVIN STONE COMPANY LLC	451.32	C
10285	VW	01/30/2009	B & C COMMUNICATIONS	19.50	C
10286	VW	01/30/2009	FINLEY FIRE EQUIPMENT	24.72	C
10287	VW	01/30/2009	Nextel Communications	369.16	C
10288	VW	01/30/2009	ROSS COUNTY TREASURER, JERALD A. BYERS	456.60	C
10289	PY	01/31/2009	Bruce G. Copeland - BGCPELAND	922.01	C
10290	PY	01/31/2009	Donald L. Berry - DLBERRY	1,043.33	C
10291	PY	01/31/2009	John P. Rapp - JPRAPP	1,520.27	C
10292	PY	01/31/2009	Bryon D. Cox II - BDCOX	72.67	C
10293	PY	01/31/2009	Charlene A. Tharp - CATHARP	320.47	C
10294	PY	01/31/2009	Cheryl L. Britton - CLBRITTON	277.07	C
10295	PY	01/31/2009	Christopher Randall King, J - CRKING	400.58	C
10296	PY	01/31/2009	Daniel Gilmore - DGILMORE	719.02	C
10297	PY	01/31/2009	David R. Britton - DRBRITTON	232.55	C
10298	PY	01/31/2009	Hayman K. Barnitz - HKBARNITZ	90.44	C
10299	PY	01/31/2009	John D. Greenwalt - JDGREENWAL	45.75	C
10300	PY	01/31/2009	Terry D. French - TDFRENCH	277.50	C
10301	PY	01/31/2009	Thomas J. Lynch III - TJLYNCH	393.84	C
10302	PY	01/31/2009	Thomas L. Vagnier - TLVAGNIER	254.03	C
10303	PY	01/31/2009	OHIO CHILD SUPPORT PAYMENT CENTRAL	218.03	C
10304	PY	02/01/2009	Donald Bradley McCorkle - DBMCCORKLE	1,300.19	C
10305	PY	02/01/2009	Edward F. Stahlecker - EFSTAHLECK	264.09	C
10306	PY	02/01/2009	Rick L. Halley - RLHALLEY	275.14	C
10307	PY	02/01/2009	Terry D. French - TDFRENCH	497.93	C
10308	PY	02/01/2009	Dale A. Naas - TTNAAS	786.40	C
10309	PY	02/01/2009	Robert A. Wakefield - TTWAKEFIEL	799.69	C
10310	PY	02/01/2009	Marcella J. Wolfe - TTWOLFE	768.93	C
10311	VW	01/31/2009	Marcella Wolfe	356.59	C

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Warrant Number	Type	Date	Vendor/Payee	Amount	Status
10312	VW	01/31/2009	BRAD MCCORKLE	291.42	C
10313	VW	01/31/2009	Dale Naas	169.96	C
10314	VW	01/31/2009	Beneficial Administration Company	32.76	C
10315	VW	01/31/2009	PICKAWAY FIRE EXTINGUISHER SALES/SERVICE	83.00	C
10316	VW	01/31/2009	FINLEY FIRE EQUIPMENT	11.70	C
10317	VW	02/09/2009	THOMAS GAS SERVICE, INC.	163.32	C
10318	VW	02/09/2009	LIFELINK	270.00	C
10319	VW	02/09/2009	RLS Recycling & Disposal	244.12	C
10320	VW	02/09/2009	State Electric Supply Company	59.03	C
10321	VW	02/09/2009	Van Krevel & Company	600.00	C
10322	VW	02/09/2009	ROSS COUNTY WATER CO. INC.	38.48	C
10323	VW	02/09/2009	COLUMBIA GAS OF OHIO	2,805.03	C
10324	VW	02/09/2009	PETRON OIL	1,355.20	C
10325	VW	02/09/2009	MasterCard	2,626.25	C
10326	VW	02/09/2009	B & C COMMUNICATIONS	40.78	C
10327	VW	02/09/2009	HORIZON TELEPHONE COMPANY	351.99	C
10328	VW	02/09/2009	POSTMASTER	98.00	C
10329	VW	02/09/2009	EDWARDS HARDWARE & SUPPLY	125.01	C
10330	VW	02/09/2009	ROSS COUNTY ENGINEER	12,432.76	C
10331	VW	02/09/2009	Robert Wakefield	53.82	C
10332	VW	02/09/2009	Mike's Farm Equipment, Inc	276.22	C
10333	VW	02/09/2009	FIRE SAFETY SERVICES, INC.	110.00	C
10334	PY	02/15/2009	Bruce G. Copeland - BGCPELAND	532.16	C
10335	PY	02/15/2009	Donald L. Berry - DLBERRY	546.58	C
10336	PY	02/15/2009	John P. Rapp - JPRAPP	964.65	C
10337	PY	02/15/2009	Bryon D. Cox II - BDCOX	243.25	C
10338	PY	02/15/2009	Charlene A. Tharp - CATHARP	314.29	C
10339	PY	02/15/2009	Cheryl L. Britton - CLBRITTON	249.23	C
10340	PY	02/15/2009	Christopher Randall King, J - CRKING	375.73	C
10341	PY	02/15/2009	Daniel Gilmore - DGILMORE	421.34	C
10342	PY	02/15/2009	David R. Britton - DRBRITTON	200.74	C
10343	PY	02/15/2009	Hayman K. Barnitz - HKBARNITZ	165.54	C
10344	PY	02/15/2009	John D. Greenwalt - JDGREENWAL	202.71	C
10345	PY	02/15/2009	Terry D. French - TDFRENCH	79.23	C
10346	PY	02/15/2009	Thomas J. Lynch III - TJLYNCH	391.57	C
10347	PY	02/15/2009	Thomas L. Vagnier - TLVAGNIER	153.84	C
10348	PY	02/15/2009	OHIO CHILD SUPPORT PAYMENT CENTRAL	218.03	C
10349	VW	02/25/2009	O.D.J.F.S.	2.86	C
10350	VW	02/25/2009	Bryan's Auto Upholstery	125.00	C
10351	VW	02/25/2009	MBI SOLUTIONS, INC	781.15	C
10352	VW	02/25/2009	HAGEMEYER NORTH AMERICA	291.50	C
10353	VW	02/25/2009	GALLS INC.	38.98	C

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
10354	VW	02/25/2009	UNITED HEALTHCARE INSURANCE COMPANY	2,887.83	C
10355	VW	02/25/2009	CINTAS Corporation #530	69.09	C
10356	VW	02/25/2009	OFFICEMAX ACCT #7737-4309-0008-9644	122.96	C
10357	VW	02/25/2009	RICK HALLEY	27.81	C
10358	VW	02/25/2009	HUPP ELECTRICAL SERVICE	2,000.00	C
10359	VW	02/25/2009	NEWSPAPER NETWORK OF CENTRAL OHIO	144.50	C
10360	VW	02/25/2009	PREMIER HEALTH CARE SERVICES, INC	1,250.00	C
10361	VW	02/25/2009	B & C COMMUNICATIONS	68.15	C
10362	VW	02/25/2009	Nextel Communications	371.03	C
10363	VW	02/25/2009	VILLAGE OF KINGSTON	501.87	C
10364	VW	02/25/2009	LIFELINK	375.00	C
10365	VW	02/25/2009	SOUTH CENTRAL POWER CO.	829.57	C
10366	VW	02/25/2009	EMERGENCY MEDICAL PRODUCTS, INC	2,832.49	C
10367	VW	02/25/2009	Treasurer of State of Ohio	795.00	C
10368	VW	02/26/2009	BUREAU WORKERS' COMPENSATION	45,186.98	C
10369	PY	03/01/2009	Bruce G. Copeland - BGCOPELAND	677.18	C
10370	PY	03/01/2009	Donald L. Berry - DLBERRY	535.28	C
10371	PY	03/01/2009	John P. Rapp - JPRAPP	969.59	C
10372	PY	03/01/2009	Bryon D. Cox II - BDCOX	118.82	C
10373	PY	03/01/2009	Charlene A. Tharp - CATHARP	526.75	C
10374	PY	03/01/2009	Cheryl L. Britton - CLBRITTON	234.22	C
10375	PY	03/01/2009	Christopher Randall King, J - CRKING	229.71	C
10376	PY	03/01/2009	Daniel Gilmore - DGILMORE	528.33	C
10377	PY	03/01/2009	David R. Britton - DRBRITTON	182.04	C
10378	PY	03/01/2009	Hayman K. Barnitz - HKBARNITZ	70.75	C
10379	PY	03/01/2009	John D. Greenwalt - JDGREENWAL	100.81	C
10380	PY	03/01/2009	Terry D. French - TDFRENCH	337.38	C
10381	PY	03/01/2009	Thomas J. Lynch III - TJLYNCH	371.05	C
10382	PY	03/01/2009	Thomas L. Vagnier - TLVAGNIER	171.43	C
10383	PY	03/01/2009	OHIO CHILD SUPPORT PAYMENT CENTRAL	181.70	C
10384	VW	02/28/2009	EMERGENCY MEDICAL PRODUCTS, INC	53.25	C
10385	VW	02/28/2009	ROSS AUTO PARTS	142.50	C
10386	VW	02/28/2009	Beneficial Administration Company	32.76	C
10387	VW	02/28/2009	ROSS COUNTY WATER CO. INC.	38.48	C
10388	VW	02/28/2009	HORIZON TELEPHONE COMPANY	356.19	C
10389	VW	02/28/2009	THOMAS GAS SERVICE, INC.	223.31	C
10390	VW	02/28/2009	MasterCard	1,127.19	C
10391	VW	02/28/2009	CENTRAL AUTO & FARM CENTER	213.17	C
10392	VW	02/28/2009	LITTER QUALITY PROPANE	2,517.11	C
10393	VW	02/28/2009	RLS Recycling & Disposal	242.20	C
10394	VW	02/28/2009	FAYETTE FLAG & BANNER SUPPLY	267.66	C
10395	VW	02/28/2009	COUNTY SANITARY SERVICE, INC.	500.00	C

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Warrant Number	Type	Date	Vendor/Payee	Amount	Status
10396	VW	02/28/2009	FIRE SAFETY SERVICES, INC.	3,160.00	C
10397	VW	02/28/2009	HAGEMEYER NORTH AMERICA	12.45	C
10398	VW	02/28/2009	Green Twp Trust for Insurance (TTRN)	1,000.00	C
10399	VW	02/28/2009	Dale Naas	169.96	C
10400	VW	02/28/2009	Marcella Wolfe	356.59	C
10401	VW	02/28/2009	BRAD MCCORKLE	313.08	C
10402	PY	03/05/2009	Donald Bradley McCorkle - DBMCCORKLE	1,300.19	C
10403	PY	03/05/2009	Edward F. Stahlecker - EFSTAHLECK	264.09	C
10404	PY	03/05/2009	Rick L. Halley - RLHALLEY	275.14	C
10405	PY	03/05/2009	Terry D. French - TDFRENCH	497.93	C
10406	PY	03/05/2009	Dale A. Naas - TTNAAS	746.19	C
10407	PY	03/05/2009	Robert A. Wakefield - TTWAKEFIEL	799.69	C
10408	PY	03/05/2009	Marcella J. Wolfe - TTWOLFE	768.93	C
10409	VW	03/10/2009	COLUMBIA GAS OF OHIO	2,047.27	C
10410	VW	03/10/2009	ROSS COUNTY ENGINEER	1,704.96	C
10411	VW	03/10/2009	CINTAS Corporation #530	46.06	C
10412	VW	03/10/2009	Treasurer of State of Ohio	262.63	C
10413	VW	03/10/2009	LIFELINK	250.00	C
10414	VW	03/11/2009	EDWARDS HARDWARE & SUPPLY	60.86	C
10415	PY	03/15/2009	Bruce G. Copeland - BGCOPELAND	495.68	C
10416	PY	03/15/2009	Donald L. Berry - DLBERRY	518.39	C
10417	PY	03/15/2009	John P. Rapp - JPRAPP	850.02	C
10418	PY	03/15/2009	Anne Marie Stahlecker - AMSTAHLEKR	307.11	C
10419	PY	03/15/2009	Bryon D. Cox II - BDCOX	72.67	C
10420	PY	03/15/2009	Charlene A. Tharp - CATHARP	430.56	C
10421	PY	03/15/2009	Cheryl L. Britton - CLBRITTON	137.36	C
10422	PY	03/15/2009	Christopher Randall King, J - CRKING	360.97	C
10423	PY	03/15/2009	Daniel Gilmore - DGILMORE	458.58	C
10424	PY	03/15/2009	David R. Britton - DRBRITTON	337.90	C
10425	PY	03/15/2009	Hayman K. Barnitz - HKBARNITZ	63.89	C
10426	PY	03/15/2009	John D. Greenwalt - JDGREENWAL	44.88	C
10427	PY	03/15/2009	Thomas J. Lynch III - TJLYNCH	406.20	C
10428	PY	03/15/2009	Thomas L. Vagnier - TLVAGNIER	62.42	C
10429	PY	03/15/2009	OHIO CHILD SUPPORT PAYMENT CENTRAL	181.70	C
10430	VW	03/15/2009	MELVIN STONE COMPANY LLC	147.40	C
10431	VW	03/15/2009	POSTMASTER	98.00	C
10432	VW	03/15/2009	EMERGENCY MEDICAL PRODUCTS, INC	533.81	C
10433	VW	03/15/2009	Bruce Copeland	200.00	C
10434	VW	03/25/2009	PETRON OIL	1,131.57	C
10435	VW	03/25/2009	RICK HALLEY	73.25	C
10436	VW	03/25/2009	SOUTH CENTRAL POWER CO.	657.78	C
10437	VW	03/25/2009	O.D.J.F.S.	8.58	C

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Warrant Number	Type	Date	Vendor/Payee	Amount	Status
10438	VW	03/25/2009	P.M.F.INC. PICKAWAY MACHINE FABRICATION	300.50	C
10439	VW	03/25/2009	UNITED HEALTHCARE INSURANCE COMPANY	2,887.83	C
10440	VW	03/25/2009	MBI SOLUTIONS, INC	1,251.38	C
10441	VW	03/25/2009	Eaton Construction	1,890.00	C
10442	VW	03/25/2009	Chillicothe Transit	1,071.07	C
10443	VW	03/25/2009	Penwell's Garage	75.00	C
10444	VW	03/25/2009	KINGSTON NATIONAL BANK	30,115.68	C
10445	VW	03/25/2009	FIRE SAFETY SERVICES, INC.	622.38	C
10446	VW	03/25/2009	STATE OF OHIO DEPT. OF COMMERCE-FIRE MAR	150.00	C
10447	VW	03/25/2009	EMERGENCY MEDICAL PRODUCTS, INC	167.42	C
10448	VW	03/25/2009	MELVIN STONE COMPANY LLC	152.33	C
10449	VW	03/25/2009	Nextel Communications	369.78	C
10450	VW	03/25/2009	PICKAWAY-ROSS COUNTY JVSD	290.00	C
10451	VW	03/25/2009	Keith Barnitz	70.00	C
10452	VW	03/25/2009	Green Twp Trust for Insurance (TTRN)	49.12	C
10453	PY	03/31/2009	Bruce G. Copeland - BGCOPELAND	378.76	C
10454	PY	03/31/2009	Donald L. Berry - DLBERRY	331.58	C
10455	PY	03/31/2009	John P. Rapp - JPRAPP	1,009.45	C
10456	PY	03/31/2009	Anne Marie Stahlecker - AMSTAHLEKR	476.36	C
10457	PY	03/31/2009	Charlene A. Tharp - CATHARP	514.55	C
10458	PY	03/31/2009	Cheryl L. Britton - CLBRITTON	319.33	C
10459	PY	03/31/2009	Christopher Randall King, J - CRKING	293.97	C
10460	PY	03/31/2009	Daniel Gilmore - DGILMORE	598.33	C
10461	PY	03/31/2009	David R. Britton - DRBRITTON	217.86	X
10462	PY	03/31/2009	Hayman K. Barnitz - HKBARNITZ	43.56	C
10463	PY	03/31/2009	John D. Greenwalt - JDGREENWAL	126.33	C
10464	PY	03/31/2009	Thomas J. Lynch III - TJLYNCH	575.71	C
10465	PY	03/31/2009	Thomas L. Vagnier - TLVAGNIER	195.02	C
10466	PY	03/31/2009	OHIO CHILD SUPPORT PAYMENT CENTRAL	217.86	X
10467	PY	03/31/2009	David R. Britton - DRBRITTON	254.02	C
10468	PY	03/31/2009	OHIO CHILD SUPPORT PAYMENT CENTRAL	181.70	C
10469	PY	04/01/2009	Donald Bradley McCorkle - DBMCCORKLE	1,300.19	C
10470	PY	04/01/2009	Edward F. Stahlecker - EFSTAHLECK	264.09	C
10471	PY	04/01/2009	Rick L. Halley - RLHALLEY	275.14	C
10472	PY	04/01/2009	Terry D. French - TDFRENCH	497.93	C
10473	PY	04/01/2009	Dale A. Naas - TTNAAS	746.19	C
10474	PY	04/01/2009	Robert A. Wakefield - TTWAKEFIEL	799.69	C
10475	PY	04/01/2009	Marcella J. Wolfe - TTWOLFE	768.93	C
10476	VW	04/01/2009	Marcella Wolfe	356.59	C
10477	VW	04/01/2009	BRAD MCCORKLE	313.08	C
10478	VW	04/01/2009	Dale Naas	169.96	C
10479	VW	04/07/2009	MasterCard	2,291.49	V

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
10480	VW	04/07/2009	PICKAWAY-ROSS COUNTY JVSD	690.00	C
10481	VW	04/07/2009	Douglas Industries	1,920.33	C
10482	VW	04/07/2009	Beneficial Administration Company	32.76	C
10483	VW	04/07/2009	S&W Healthcare Corporation	247.00	C
10484	VW	04/07/2009	ROSS AUTO PARTS	395.21	C
10485	VW	04/07/2009	FIRE SAFETY SERVICES, INC.	1,172.88	C
10486	VW	04/07/2009	LIFELINK	250.00	C
10487	VW	04/07/2009	TRI Air Testing, Inc	30.00	C
10488	VW	04/07/2009	EMERGENCY MEDICAL PRODUCTS, INC	153.79	C
10489	VW	04/07/2009	MELVIN STONE COMPANY LLC	244.08	C
10490	VW	04/07/2009	Treasurer of State of Ohio	795.00	C
10491	VW	04/07/2009	COLUMBIA GAS OF OHIO	1,160.81	C
10492	VW	04/07/2009	ROSS COUNTY WATER CO. INC.	38.48	C
10493	VW	04/07/2009	HORIZON TELEPHONE COMPANY	355.70	C
10494	VW	04/07/2009	EDWARDS HARDWARE & SUPPLY	12.74	C
10495	VW	04/07/2009	PRINTEX	298.00	C
10496	VW	04/07/2009	Office City Express	102.25	C
10497	VW	04/07/2009	THOMAS GAS SERVICE, INC.	169.78	C
10498	VW	04/07/2009	RLS Recycling & Disposal	242.20	C
10499	VW	04/07/2009	CINTAS Corporation #530	46.06	C
10500	VW	04/07/2009	Coughlin Automotive Group	160.30	C
10501	VW	04/08/2009	Keith Barnitz	9.99	C
10502	VW	04/08/2009	VILLAGE OF KINGSTON	194.64	C
10503	PY	04/16/2009	Bruce G. Copeland - BGCOPELAND	568.64	C
10504	PY	04/16/2009	Donald L. Berry - DLBERRY	331.58	C
10505	PY	04/16/2009	John P. Rapp - JPRAPP	944.68	C
10506	PY	04/16/2009	Ashley B. Lynch - ABLYNCH	25.70	C
10507	PY	04/16/2009	Anne Marie Stahlecker - AMSTAHLEKR	663.22	C
10508	PY	04/16/2009	Bryon D. Cox II - BDCOX	18.78	C
10509	PY	04/16/2009	Charlene A. Tharp - CATHARP	386.83	C
10510	PY	04/16/2009	Cheryl L. Britton - CLBRITTON	321.26	C
10511	PY	04/16/2009	Christopher Randall King, J - CRKING	177.85	C
10512	PY	04/16/2009	Daniel Gilmore - DGILMORE	310.60	C
10513	PY	04/16/2009	David R. Britton - DRBRITTON	134.33	C
10514	PY	04/16/2009	Hayman K. Barnitz - HKBARNITZ	188.08	C
10515	PY	04/16/2009	John D. Greenwalt - JDGREENWAL	218.12	C
10516	PY	04/16/2009	Thomas J. Lynch III - TJLYNCH	473.64	C
10517	PY	04/16/2009	Thomas L. Vagnier - TLVAGNIER	127.11	C
10518	PY	04/16/2009	OHIO CHILD SUPPORT PAYMENT CENTRAL	134.34	C
10519	VW	04/20/2009	MBI SOLUTIONS, INC	660.32	C
10520	VW	04/20/2009	UNITED HEALTHCARE INSURANCE COMPANY	3,904.60	C
10521	VW	04/20/2009	CENTRAL AUTO & FARM CENTER	413.80	C

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Warrant Number	Type	Date	Vendor/Payee	Amount	Status
10522	VW	04/20/2009	FIRE SAFETY SERVICES, INC.	139.80	C
10523	VW	04/20/2009	My Local Broadband LLC	175.00	C
10524	VW	04/20/2009	Douglas Industries	1,350.00	C
10525	VW	04/20/2009	Nightingale-Alan Medical, Inc.	414.58	C
10526	VW	04/20/2009	GMC EMS Education	4,015.00	C
10527	VW	04/20/2009	LIFELINK	150.00	C
10528	VW	04/20/2009	Green Twp Trust for Insurance (TTRN)	51.89	C
10529	VW	04/20/2009	State Electric Supply Company	85.56	C
10530	VW	04/20/2009	O.D.J.F.S.	8.58	C
10531	VW	04/20/2009	EMERGENCY MEDICAL PRODUCTS, INC	170.59	C
10532	VW	04/20/2009	Robert Wakefield	500.78	C
10533	VW	04/20/2009	T & S Enterprises	563.62	C
10534	VW	04/20/2009	B & C COMMUNICATIONS	35.00	C
10535	VW	04/20/2009	MasterCard	2,454.43	C
10536	VW	04/20/2009	GALLS INC.	90.93	C
10537	VW	04/20/2009	S&W Healthcare Corporation	13.50	C
10538	PY	04/30/2009	Bruce G. Copeland - BGCOPELAND	502.95	C
10539	PY	04/30/2009	Donald L. Berry - DLBERRY	504.16	C
10540	PY	04/30/2009	John P. Rapp - JPRAPP	979.20	C
10541	PY	04/30/2009	Anne Marie Stahlecker - AMSTAHLEKR	328.96	C
10542	PY	04/30/2009	Charlene A. Tharp - CATHARP	670.76	C
10543	PY	04/30/2009	Cheryl L. Britton - CLBRITTON	145.48	C
10544	PY	04/30/2009	Christopher Randall King, J - CRKING	333.38	C
10545	PY	04/30/2009	Daniel Gilmore - DGILMORE	267.39	C
10546	PY	04/30/2009	David R. Britton - DRBRITTON	177.06	C
10547	PY	04/30/2009	Hayman K. Barnitz - HKBARNITZ	209.07	C
10548	PY	04/30/2009	John D. Greenwalt - JDGREENWAL	165.11	C
10549	PY	04/30/2009	Thomas J. Lynch III - TJLYNCH	704.75	C
10550	PY	04/30/2009	Thomas L. Vagnier - TLVAGNIER	166.98	C
10551	PY	05/01/2009	Donald Bradley McCorkle - DBMCCORKLE	1,339.26	C
10552	PY	05/01/2009	Edward F. Stahlecker - EFSTAHLECK	264.09	C
10553	PY	05/01/2009	Rick L. Halley - RLHALLEY	275.14	C
10554	PY	05/01/2009	Terry D. French - TDFRENCH	536.99	C
10555	PY	05/01/2009	Dale A. Naas - TTNAAS	785.25	C
10556	PY	05/01/2009	Robert A. Wakefield - TTWAKEFIEL	824.86	C
10557	PY	05/01/2009	Marcella J. Wolfe - TTWOLFE	777.31	C
10558	PY	05/01/2009	OHIO CHILD SUPPORT PAYMENT CENTRAL	177.06	C
10559	VW	04/30/2009	Marcella Wolfe	356.59	C
10560	VW	04/30/2009	Dale Naas	169.96	C
10561	VW	04/30/2009	BRAD MCCORKLE	313.08	C
10562	VW	04/30/2009	HORIZON TELEPHONE COMPANY	358.38	C
10563	VW	04/30/2009	CAUDILL GRAPHICS	675.00	C

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Warrant Number	Type	Date	Vendor/Payee	Amount	Status
10564	VW	04/30/2009	BOGGS CHEVROLET	617.97	C
10565	VW	04/30/2009	SOUTH CENTRAL POWER CO.	594.11	C
10566	VW	04/30/2009	Nextel Communications	374.48	C
10567	VW	04/30/2009	LESLIE EQUIPMENT CO.	20,090.69	C
10568	VW	04/30/2009	Beneficial Administration Company	32.76	C
10569	VW	04/30/2009	ROSS AUTO PARTS	371.48	C
10570	VW	04/30/2009	KNOX COMPANY	887.00	C
10571	VW	04/30/2009	FIRE SAFETY SERVICES, INC.	2,881.31	C
10572	VW	04/30/2009	MELVIN STONE COMPANY LLC	392.88	C
10573	VW	04/30/2009	COLUMBIA GAS OF OHIO	755.29	C
10574	VW	04/30/2009	ROSS COUNTY WATER CO. INC.	38.48	C
10575	VW	04/30/2009	PETRON OIL	1,234.11	C
10576	VW	04/30/2009	Chillicothe Transit	1,783.50	C
10577	VW	05/10/2009	MasterCard	1,180.49	C
10578	VW	05/10/2009	Donald Berry	200.00	C
10579	VW	05/10/2009	FASTENAL INDUSTRIAL SUPPLIES	1,195.97	C
10580	VW	05/10/2009	B & C COMMUNICATIONS	10.72	C
10581	VW	05/10/2009	EDWARDS HARDWARE & SUPPLY	36.88	C
10582	VW	05/10/2009	RLS Recycling & Disposal	242.20	C
10583	VW	05/10/2009	THOMAS GAS SERVICE, INC.	264.90	C
10584	VW	05/10/2009	CENTRAL AUTO & FARM CENTER	492.43	C
10585	VW	05/10/2009	LOWE'S BUSINESS ACCOUNT	63.39	C
10586	VW	05/10/2009	EMERGENCY MEDICAL PRODUCTS, INC	2,229.48	C
10587	VW	05/10/2009	FASTENAL INDUSTRIAL SUPPLIES	72.22	C
10588	PY	05/16/2009	Bruce G. Copeland - BGOPELAND	818.71	C
10589	PY	05/16/2009	Donald L. Berry - DLBERRY	376.67	C
10590	PY	05/16/2009	John P. Rapp - JPRAPP	1,551.26	C
10591	PY	05/16/2009	Anne Marie Stahlecker - AMSTAHLEKR	214.14	C
10592	PY	05/16/2009	Charlene A. Tharp - CATHARP	545.03	C
10593	PY	05/16/2009	Cheryl L. Britton - CLBRITTON	312.03	C
10594	PY	05/16/2009	Christopher Randall King, J - CRKING	389.97	C
10595	PY	05/16/2009	Daniel Gilmore - DGILMORE	571.78	C
10596	PY	05/16/2009	David R. Britton - DRBRITTON	286.11	C
10597	PY	05/16/2009	Hayman K. Barnitz - HKBARNITZ	164.39	C
10598	PY	05/16/2009	John D. Greenwalt - JDGREENWAL	183.58	C
10599	PY	05/16/2009	Thomas J. Lynch III - TJLYNCH	410.20	C
10600	PY	05/16/2009	Thomas L. Vagnier - TLVAGNIER	56.27	C
10601	PY	05/16/2009	OHIO CHILD SUPPORT PAYMENT CENTRAL	181.70	C
10602	VW	05/26/2009	SOUTH CENTRAL POWER CO.	524.42	C
10603	VW	05/26/2009	FIRE SAFETY SERVICES, INC.	828.15	C
10604	VW	05/26/2009	PREMIER HEALTH CARE SERVICES, INC	1,250.00	C
10605	VW	05/26/2009	MBI SOLUTIONS, INC	1,527.30	C

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Warrant Number	Type	Date	Vendor/Payee	Amount	Status
10606	VW	05/26/2009	CINTAS Corporation #530	46.06	C
10607	VW	05/26/2009	HOUSER AND SON FARM EQUIPMENT	142.81	C
10608	VW	05/26/2009	B & C COMMUNICATIONS	182.73	C
10609	VW	05/26/2009	Nextel Communications	380.30	C
10610	PY	05/31/2009	Bruce G. Copeland - BGCOPELAND	294.98	C
10611	PY	05/31/2009	Donald L. Berry - DLBERRY	385.18	C
10612	PY	05/31/2009	John P. Rapp - JPRAPP	1,551.26	C
10613	PY	05/31/2009	Bryon D. Cox II - BDCOX	72.67	C
10614	PY	05/31/2009	Charlene A. Tharp - CATHARP	551.04	C
10615	PY	05/31/2009	Cheryl L. Britton - CLBRITTON	166.77	C
10616	PY	05/31/2009	Christopher Randall King, J - CRKING	308.06	C
10617	PY	05/31/2009	Daniel Gilmore - DGILMORE	286.52	C
10618	PY	05/31/2009	David R. Britton - DRBRITTON	172.21	C
10619	PY	05/31/2009	Hayman K. Barnitz - HKBARNITZ	288.30	C
10620	PY	05/31/2009	John D. Greenwalt - JDGREENWAL	330.77	C
10621	PY	05/31/2009	Terry D. French - TDFRENCH	156.28	C
10622	PY	05/31/2009	Thomas J. Lynch III - TJLYNCH	308.65	C
10623	PY	05/31/2009	Thomas L. Vagnier - TLVAGNIER	65.40	C
10624	PY	05/31/2009	OHIO CHILD SUPPORT PAYMENT CENTRAL	172.21	C
10625	PY	06/01/2009	Donald Bradley McCorkle - DBMCCORKLE	1,339.26	C
10626	PY	06/01/2009	Edward F. Stahlecker - EFSTAHLECK	264.09	C
10627	PY	06/01/2009	Rick L. Halley - RLHALLEY	275.14	C
10628	PY	06/01/2009	Terry D. French - TDFRENCH	536.99	C
10629	PY	06/01/2009	Dale A. Naas - TTNAAS	785.25	C
10630	PY	06/01/2009	Robert A. Wakefield - TTWAKEFIEL	824.86	C
10631	PY	06/01/2009	Marcella J. Wolfe - TTWOLFE	777.31	C
10632	VW	06/01/2009	BRAD MCCORKLE	313.08	C
10633	VW	06/01/2009	Dale Naas	169.96	C
10634	VW	06/01/2009	Marcella Wolfe	356.59	C
10635	VW	06/09/2009	FIRE SAFETY SERVICES, INC.	3,366.37	C
10636	VW	06/09/2009	MasterCard	927.63	C
10637	VW	06/09/2009	Butts' Tree Service	675.00	C
10638	VW	06/09/2009	P.M.F.INC. PICKAWAY MACHINE FABRICATION	115.00	C
10639	VW	06/09/2009	FASTENAL INDUSTRIAL SUPPLIES	37.05	C
10640	VW	06/09/2009	THOMAS GAS SERVICE, INC.	151.58	C
10641	VW	06/09/2009	HORIZON TELEPHONE COMPANY	366.63	C
10642	VW	06/09/2009	Edward Stahlecker	304.52	C
10643	VW	06/09/2009	RLS Recycling & Disposal	242.20	C
10644	VW	06/09/2009	EDWARDS HARDWARE & SUPPLY	41.80	C
10645	VW	06/09/2009	ROSS AUTO PARTS	2.36	C
10646	VW	06/09/2009	ROSS COUNTY WATER CO. INC.	38.48	C
10647	VW	06/09/2009	LIFELINK	250.00	C

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Warrant Number	Type	Date	Vendor/Payee	Amount	Status
10648	VW	06/09/2009	Andrew Partee	6.15	C
10649	VW	06/09/2009	CINTAS Corporation #530	46.06	C
10650	VW	06/09/2009	Robert Wakefield	286.16	C
10651	VW	06/09/2009	Green Twp Trust for Insurance (TTRN)	151.26	C
10652	VW	06/09/2009	ROSS COUNTY TREASURER, JERALD A. BYERS	223.09	C
10653	VW	06/10/2009	American United Life Insurance	1,127.00	C
10654	PY	06/15/2009	Bruce G. Copeland - BGCOPELAND	336.87	C
10655	PY	06/15/2009	Donald L. Berry - DLBERRY	672.56	C
10656	PY	06/15/2009	John P. Rapp - JPRAPP	1,551.26	C
10657	PY	06/15/2009	Andrew J. Partee - AJPARTEE	928.37	C
10658	PY	06/15/2009	Anne Marie Stahlecker - AMSTAHLEKR	541.87	C
10659	PY	06/15/2009	Charlene A. Tharp - CATHARP	693.63	C
10660	PY	06/15/2009	Craig E. Timmons - CETIMMONS	253.13	C
10661	PY	06/15/2009	Cheryl L. Britton - CLBRITTON	188.68	C
10662	PY	06/15/2009	Christopher Randall King, J - CRKING	408.79	C
10663	PY	06/15/2009	Dale E. Patterson - DEPATTERSO	174.54	C
10664	PY	06/15/2009	David R. Britton - DRBRITTON	626.39	C
10665	PY	06/15/2009	David Sommers - DSOMMERS	241.04	C
10666	PY	06/15/2009	Emily D. Smith - EDSMITH	232.64	C
10667	PY	06/15/2009	Edward F. Stahlecker - EFSTAHLECK	1,368.67	C
10668	PY	06/15/2009	Hayman K. Barnitz - HKBARNITZ	756.63	C
10669	PY	06/15/2009	John D. Greenwalt - JDGREENWAL	839.16	C
10670	PY	06/15/2009	John T. McMurray - JTMCMURRAY	396.18	C
10671	PY	06/15/2009	Kyle D. Smith - KDSMITH	412.70	C
10672	PY	06/15/2009	Nathan Manson - NMANSON	1,393.78	C
10673	PY	06/15/2009	Ricky A. French - RAFRENCH	157.75	C
10674	PY	06/15/2009	Robert T. Greenwalt - RTGREENWAL	135.76	C
10675	PY	06/15/2009	Timothy A. Detty - TADETTY	231.12	C
10676	PY	06/15/2009	Terry D. French - TDFRENCH	1,446.92	C
10677	PY	06/15/2009	Thomas J. Lynch III - TJLYNCH	1,122.63	C
10678	PY	06/15/2009	Trevor P. Buck - TPBUCK	370.77	C
10679	PY	06/15/2009	Virginia G. Handley - VGHANDLEY	203.08	C
10680	PY	06/15/2009	Wesley A. Harber - WAHARBER	198.10	C
10681	PY	06/15/2009	Charlene A. Tharp - CATHARP	474.47	C
10682	PY	06/15/2009	Cheryl L. Britton - CLBRITTON	372.36	C
10683	PY	06/15/2009	Christopher Randall King, J - CRKING	545.74	C
10684	PY	06/15/2009	Daniel Gilmore - DGILMORE	546.07	C
10685	PY	06/15/2009	David R. Britton - DRBRITTON	134.69	C
10686	PY	06/15/2009	Hayman K. Barnitz - HKBARNITZ	251.88	C
10687	PY	06/15/2009	John D. Greenwalt - JDGREENWAL	416.37	C
10688	PY	06/15/2009	Terry D. French - TDFRENCH	263.66	C
10689	PY	06/15/2009	OHIO CHILD SUPPORT PAYMENT CENTRAL	134.69	C

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10690	PY	06/22/2009	Cody J. Williams - CJWILLIAMS	434.05	C
10691	PY	06/22/2009	Donald Bradley McCorkle - DBMCCORKLE	962.09	C
10692	PY	06/22/2009	John J. Gartin - JJGARTIN	844.67	C
10693	VW	06/22/2009	ROSS COUNTY TREASURER, JERALD A. BYERS	456.60	C
10694	VW	06/22/2009	EMERGENCY MEDICAL PRODUCTS, INC	1,064.77	C
10695	VW	06/22/2009	MELVIN STONE COMPANY LLC	1,056.28	C
10696	VW	06/22/2009	PETRON OIL	1,603.80	C
10697	VW	06/22/2009	VILLAGE OF KINGSTON	152.25	C
10698	VW	06/22/2009	FIRE SAFETY SERVICES, INC.	794.31	C
10699	VW	06/22/2009	P.M.F.INC. PICKAWAY MACHINE FABRICATION	90.00	C
10700	VW	06/22/2009	CONAM Inspection & Engineering Services	1,596.80	C
10701	VW	06/22/2009	MBI SOLUTIONS, INC	1,528.92	C
10702	VW	06/24/2009	SOUTH CENTRAL POWER CO.	702.16	C
10703	VW	06/24/2009	State Electric Supply Company	132.57	C
10704	VW	06/24/2009	KINNIKINNICK SEWER DISTRICT	5,100.00	C
10705	PY	07/01/2009	Bruce G. Copeland - BGCPELAND	84.58	C
10706	PY	07/01/2009	Donald L. Berry - DLBERRY	368.14	C
10707	PY	07/01/2009	John P. Rapp - JPRAPP	1,649.30	C
10708	PY	07/01/2009	Bryon D. Cox II - BDCOX	65.75	C
10709	PY	07/01/2009	Charlene A. Tharp - CATHARP	565.11	C
10710	PY	07/01/2009	Cheryl L. Britton - CLBRITTON	225.24	C
10711	PY	07/01/2009	Christopher Randall King, J - CRKING	390.79	C
10712	PY	07/01/2009	Daniel Gilmore - DGILMORE	432.22	C
10713	PY	07/01/2009	David R. Britton - DRBRITTON	263.33	C
10714	PY	07/01/2009	Hayman K. Barnitz - HKBARNITZ	434.46	C
10715	PY	07/01/2009	John D. Greenwalt - JDGREENWAL	232.82	C
10716	PY	07/01/2009	Terry D. French - TDFRENCH	323.78	C
10717	PY	07/01/2009	Trevor P. Buck - TPBUCK	39.39	C
10718	PY	07/01/2009	Donald Bradley McCorkle - DBMCCORKLE	1,339.26	C
10719	PY	07/01/2009	Edward F. Stahlecker - EFSTAHLECK	264.09	C
10720	PY	07/01/2009	Rick L. Halley - RLHALLEY	275.14	C
10721	PY	07/01/2009	Terry D. French - TDFRENCH	536.99	C
10722	PY	07/01/2009	Dale A. Naas - TTNAAS	785.25	C
10723	PY	07/01/2009	Robert A. Wakefield - TTWAKEFIEL	824.86	C
10724	PY	07/01/2009	Marcella J. Wolfe - TTWOLFE	777.31	C
10725	PY	07/01/2009	OHIO CHILD SUPPORT PAYMENT CENTRAL	181.70	C
10726	VW	06/30/2009	Dale Naas	169.96	C
10727	VW	06/30/2009	Marcella Wolfe	356.59	C
10728	VW	06/30/2009	BRAD MCCORKLE	313.08	C
10729	VW	06/30/2009	Green Twp Trust for Insurance (TTRN)	151.26	V
10730	VW	07/07/2009	MasterCard	73.17	C
10731	VW	07/07/2009	ROSS COUNTY ENGINEER	64,474.45	C

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10732	VW	07/07/2009	COLUMBIA GAS OF OHIO	16.29	C
10733	VW	07/07/2009	B & C COMMUNICATIONS	35.00	C
10734	VW	07/07/2009	HOUSER AND SON FARM EQUIPMENT	35.50	C
10735	VW	07/07/2009	Nextel Communications	431.03	C
10736	VW	07/07/2009	FIRE SAFETY SERVICES, INC.	724.00	C
10737	VW	07/07/2009	My Local Broadband LLC	320.00	C
10738	VW	07/07/2009	SUGARLOAF POWER EQUIPMENT	33.77	C
10739	VW	07/07/2009	RLS Recycling & Disposal	242.20	C
10740	VW	07/07/2009	ROSS COUNTY WATER CO. INC.	96.99	C
10741	VW	07/07/2009	LIFELINK	325.00	C
10742	VW	07/07/2009	Treasurer of State of Ohio	795.00	C
10743	VW	07/07/2009	THOMAS GAS SERVICE, INC.	200.44	C
10744	VW	07/07/2009	Chillicothe Transit	200.00	C
10745	VW	07/07/2009	CENTRAL AUTO & FARM CENTER	986.36	C
10746	VW	07/07/2009	State Electric Supply Company	207.09	C
10747	VW	07/07/2009	EDWARDS HARDWARE & SUPPLY	75.95	C
10748	VW	07/07/2009	HORIZON TELEPHONE COMPANY	362.22	C
10749	PY	07/11/2009	Ashley B. Lynch - ABLYNCH	150.88	C
10750	PY	07/11/2009	Bryon D. Cox II - BDCOX	170.02	C
10751	PY	07/11/2009	Brett D. Tatman - BDTATMAN	72.03	C
10752	PY	07/11/2009	Daniel Gilmore - DGILMORE	150.53	C
10753	PY	07/11/2009	Mark Conaway - MCONAWAY	24.77	C
10754	PY	07/11/2009	Paul F. Good - PFGOOD	63.28	C
10755	PY	07/11/2009	Rick L. Halley - RLHALLEY	888.69	C
10756	PY	07/11/2009	Timmy Barnitz - TBARNITZ	561.29	C
10757	PY	07/11/2009	Thomas L. Vagnier - TLVAGNIER	37.38	C
10758	PY	07/16/2009	Bruce G. Copeland - BGCOPELAND	818.71	C
10759	PY	07/16/2009	Donald L. Berry - DLBERRY	487.27	C
10760	PY	07/16/2009	John P. Rapp - JPRAPP	1,551.26	C
10761	PY	07/16/2009	Bryon D. Cox II - BDCOX	85.32	C
10762	PY	07/16/2009	Charlene A. Tharp - CATHARP	694.36	C
10763	PY	07/16/2009	Cheryl L. Britton - CLBRITTON	366.22	C
10764	PY	07/16/2009	Christopher Randall King, J - CRKING	519.63	C
10765	PY	07/16/2009	Daniel Gilmore - DGILMORE	534.73	C
10766	PY	07/16/2009	David R. Britton - DRBRITTON	223.21	C
10767	PY	07/16/2009	Edward F. Stahlecker - EFSTAHLECK	270.10	C
10768	PY	07/16/2009	Hayman K. Barnitz - HKBARNITZ	71.30	C
10769	PY	07/16/2009	John D. Greenwalt - JDGREENWAL	179.65	C
10770	PY	07/16/2009	Timmy Barnitz - TBARNITZ	113.66	C
10771	PY	07/16/2009	Terry D. French - TDFRENCH	103.32	C
10772	PY	07/16/2009	OHIO CHILD SUPPORT PAYMENT CENTRAL	181.70	C
10773	VW	07/18/2009	NEWSPAPER NETWORK OF CENTRAL OHIO	61.20	C

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Warrant Number	Type	Date	Vendor/Payee	Amount	Status
10774	VW	07/18/2009	PICKAWAY-ROSS COUNTY JVSD	690.00	C
10775	VW	07/18/2009	EMERGENCY MEDICAL PRODUCTS, INC	1,189.59	C
10776	VW	07/18/2009	FIRE SAFETY SERVICES, INC.	2,530.20	C
10777	VW	07/18/2009	MasterCard	138.20	C
10778	VW	07/18/2009	CINTAS Corporation #530	48.06	C
10779	VW	07/18/2009	MBI SOLUTIONS, INC	1,308.54	C
10780	VW	07/18/2009	PHYSIO CONTROL (MEDTRONIC)	436.00	C
10781	VW	07/18/2009	ROSS CO. GENERAL HEALTH DISTRICT	280.00	C
10782	VW	07/18/2009	MELVIN STONE COMPANY LLC	668.58	C
10783	VW	07/18/2009	P.M.F.INC. PICKAWAY MACHINE FABRICATION	20.00	C
10784	VW	07/18/2009	Mike's Farm Equipment, Inc	1,651.70	C
10785	VW	07/18/2009	FRANK GATES SERVICE CO./Avizent	6,010.00	C
10786	VW	07/20/2009	Chillicothe Transit	2,105.95	V
10787	PY	08/01/2009	Bruce G. Copeland - BGCOPELAND	492.63	C
10788	PY	08/01/2009	Charles P. Tyler, Jr. - CPTYLERJR	492.05	C
10789	PY	08/01/2009	Donald L. Berry - DLBERRY	655.83	C
10790	PY	08/01/2009	John P. Rapp - JPRAPP	1,681.98	C
10791	PY	08/01/2009	Randall K. Ackley, Jr. - RKACKLEYJR	315.56	C
10792	PY	08/01/2009	Bryon D. Cox II - BDCOX	164.97	C
10793	PY	08/01/2009	Charlene A. Tharp - CATHARP	583.40	C
10794	PY	08/01/2009	Cheryl L. Britton - CLBRITTON	411.01	C
10795	PY	08/01/2009	Christopher Randall King, J - CRKING	288.92	C
10796	PY	08/01/2009	Daniel Gilmore - DGILMORE	464.44	C
10797	PY	08/01/2009	David R. Britton - DRBRITTON	173.01	C
10798	PY	08/01/2009	Hayman K. Barnitz - HKBARNITZ	499.57	C
10799	PY	08/01/2009	John D. Greenwalt - JDGREENWAL	301.42	C
10800	PY	08/01/2009	Timmy Barnitz - TBARNITZ	191.68	C
10801	PY	08/01/2009	Terry D. French - TDFRENCH	174.10	C
10802	PY	08/01/2009	Donald Bradley McCorkle - DBMCCORKLE	1,339.26	C
10803	PY	08/01/2009	Edward F. Stahlecker - EFSTAHLECK	264.09	C
10804	PY	08/01/2009	Rick L. Halley - RLHALLEY	275.14	C
10805	PY	08/01/2009	Terry D. French - TDFRENCH	536.99	C
10806	PY	08/01/2009	Dale A. Naas - TTNAAS	785.25	C
10807	PY	08/01/2009	Robert A. Wakefield - TTWAKEFIEL	824.86	C
10808	PY	08/01/2009	Marcella J. Wolfe - TTWOLFE	777.31	C
10809	PY	08/01/2009	OHIO CHILD SUPPORT PAYMENT CENTRAL	173.00	C
10810	VW	08/12/2009	MasterCard	389.46	C
10811	VW	08/12/2009	Chillicothe Transit	120.00	C
10812	VW	08/12/2009	SUGARLOAF POWER EQUIPMENT	9.68	C
10813	VW	08/12/2009	PennCare	39.76	C
10814	VW	08/12/2009	AKM Building Construction	195.00	C
10815	VW	08/12/2009	HOUSER AND SON FARM EQUIPMENT	27.39	C

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10816	VW	08/12/2009	TRACTOR SUPPLY COMPANY	82.96	C
10817	VW	08/12/2009	PRINTEX	109.00	C
10818	VW	08/12/2009	MOTION INDUSTRIES, INC.	59.21	C
10819	VW	08/12/2009	Nextel Communications	374.96	C
10820	VW	08/12/2009	SOUTH CENTRAL POWER CO.	792.75	C
10821	VW	08/12/2009	Sports Plus	60.00	C
10822	VW	08/12/2009	Keith Barnitz	27.27	C
10823	VW	08/12/2009	Zane Trace Local School District	30.00	C
10824	VW	08/12/2009	RLS Recycling & Disposal	242.20	C
10825	VW	08/12/2009	COLUMBIA GAS OF OHIO	32.79	C
10826	VW	08/12/2009	ROSS COUNTY WATER CO. INC.	38.48	C
10827	VW	08/12/2009	THOMAS GAS SERVICE, INC.	178.26	C
10828	VW	08/12/2009	BearCom	4,546.93	C
10829	VW	08/12/2009	MILLER SALES & SERVICE/CHILLICOTHE OH7IN	50.48	C
10830	VW	08/12/2009	B & C COMMUNICATIONS	6.06	C
10831	VW	08/12/2009	EDWARDS HARDWARE & SUPPLY	13.79	C
10832	VW	08/12/2009	ROSS CO. GENERAL HEALTH DISTRICT	245.00	C
10833	VW	08/12/2009	SOUTHEASTERN EQUIPMENT CO., INC	156.73	C
10834	VW	08/12/2009	CENTRAL AUTO & FARM CENTER	200.97	C
10835	VW	08/12/2009	State Electric Supply Company	18.12	C
10836	VW	08/12/2009	HORIZON TELEPHONE COMPANY	438.32	C
10837	VW	08/12/2009	FIRE SAFETY SERVICES, INC.	159.00	C
10838	VW	08/12/2009	ROSS COUNTY ENGINEER	6,435.32	C
10839	VW	08/12/2009	VILLAGE OF KINGSTON	624.71	C
10840	VW	08/12/2009	CINTAS Corporation #530	75.29	C
10841	VW	08/12/2009	Gates McDonald Health Plus	325.00	C
10842	VW	08/13/2009	Mike's Farm Equipment, Inc	134.86	C
10843	VW	08/13/2009	BRAD MCCORKLE	313.08	C
10844	VW	08/13/2009	Marcella Wolfe	356.59	C
10845	VW	08/13/2009	Dale Naas	169.96	C
10846	PY	08/16/2009	Bruce G. Copeland - BGCPELAND	782.85	C
10847	PY	08/16/2009	Charles P. Tyler, Jr. - CPTYLERJR	563.28	C
10848	PY	08/16/2009	Donald L. Berry - DLBERRY	419.27	C
10849	PY	08/16/2009	John P. Rapp - JPRAPP	1,420.54	C
10850	PY	08/16/2009	Randall K. Ackley, Jr. - RKACKLEYJR	252.72	C
10851	PY	08/16/2009	Bryon D. Cox II - BDCOX	72.02	C
10852	PY	08/16/2009	Charlene A. Tharp - CATHARP	666.30	C
10853	PY	08/16/2009	Cheryl L. Britton - CLBRITTON	65.67	C
10854	PY	08/16/2009	Christopher Randall King, J - CRKING	440.52	C
10855	PY	08/16/2009	Daniel Gilmore - DGILMORE	342.87	C
10856	PY	08/16/2009	David R. Britton - DRBRITTON	111.72	C
10857	PY	08/16/2009	Hayman K. Barnitz - HKBARNITZ	642.28	C

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10858	PY	08/16/2009	John D. Greenwalt - JDGREENWAL	278.50	C
10859	PY	08/16/2009	Timmy Barnitz - TBARNITZ	81.28	C
10860	PY	08/16/2009	OHIO CHILD SUPPORT PAYMENT CENTRAL	111.71	C
10861	VW	08/25/2009	Village Express	1,740.53	C
10862	VW	08/25/2009	PREMIER HEALTH CARE SERVICES, INC	1,250.00	C
10863	VW	08/25/2009	PETRON OIL	1,509.60	C
10864	VW	08/25/2009	MBI SOLUTIONS, INC	1,232.36	C
10865	VW	08/25/2009	AABES PEST CONTROL, INC.	400.00	C
10866	VW	08/25/2009	EMERGENCY MEDICAL PRODUCTS, INC	1,234.89	C
10867	VW	08/25/2009	TIM BARNITZ	8.46	C
10868	VW	08/25/2009	Lion Apparel, Inc.	521.55	C
10869	VW	08/25/2009	SOUTH CENTRAL POWER CO.	829.15	C
10870	VW	08/25/2009	P.M.F.INC. PICKAWAY MACHINE FABRICATION	60.00	C
10871	VW	08/25/2009	MELVIN STONE COMPANY LLC	696.30	C
10872	VW	08/25/2009	Nextel Communications	381.00	C
10873	VW	08/25/2009	SUGARLOAF POWER EQUIPMENT	59.59	C
10874	VW	08/26/2009	KINNIKINNICK SEWER DISTRICT	2,500.00	C
10875	VW	08/26/2009	OTARMA SERVICE CENTER	21,130.00	C
10876	PY	08/31/2009	Bruce G. Copeland - BGCOPELAND	168.97	C
10877	PY	08/31/2009	Charles P. Tyler, Jr. - CPTYLERJR	583.80	C
10878	PY	08/31/2009	Donald L. Berry - DLBERRY	680.92	C
10879	PY	08/31/2009	John P. Rapp - JPRAPP	1,572.38	C
10880	PY	08/31/2009	Randall K. Ackley, Jr. - RKACKLEYJR	378.40	C
10881	PY	08/31/2009	Bryon D. Cox II - BDCOX	141.90	C
10882	PY	08/31/2009	Charlene A. Tharp - CATHARP	629.59	C
10883	PY	08/31/2009	Cheryl L. Britton - CLBRITTON	43.14	C
10884	PY	08/31/2009	Christopher Randall King, J - CRKING	229.55	C
10885	PY	08/31/2009	Daniel Gilmore - DGILMORE	344.69	C
10886	PY	08/31/2009	David R. Britton - DRBRITTON	151.62	C
10887	PY	08/31/2009	Hayman K. Barnitz - HKBARNITZ	660.68	C
10888	PY	08/31/2009	John D. Greenwalt - JDGREENWAL	511.31	C
10889	PY	08/31/2009	Timmy Barnitz - TBARNITZ	98.45	C
10890	PY	08/31/2009	Terry D. French - TDFRENCH	182.94	C
10891	PY	09/01/2009	Donald Bradley McCorkle - DBMCCORKLE	1,339.26	C
10892	PY	09/01/2009	Edward F. Stahlecker - EFSTAHLECK	264.09	C
10893	PY	09/01/2009	Rick L. Halley - RLHALLEY	275.14	C
10894	PY	09/01/2009	Terry D. French - TDFRENCH	536.99	C
10895	PY	09/01/2009	Dale A. Naas - TTNAAS	785.25	C
10896	PY	09/01/2009	Robert A. Wakefield - TTWAKEFIEL	824.86	C
10897	PY	09/01/2009	Marcella J. Wolfe - TTWOLFE	777.31	C
10898	PY	08/31/2009	OHIO CHILD SUPPORT PAYMENT CENTRAL	151.61	C
10899	VW	08/31/2009	Dale Naas	169.96	C

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
10900	VW	08/31/2009	Marcella Wolfe	356.59	C
10901	VW	08/31/2009	BRAD MCCORKLE	313.08	C
10902	VW	08/31/2009	Robert Wakefield	387.18	C
10903	VW	09/01/2009	MasterCard	137.61	C
10904	VW	09/01/2009	TRACTOR SUPPLY COMPANY	63.94	C
10905	VW	09/01/2009	Chillicothe Transit	800.00	C
10906	VW	09/01/2009	Big Sky Fire Engine Refurbishing Co.	6,370.75	C
10907	VW	09/01/2009	ROSS COUNTY WATER CO. INC.	38.48	C
10908	VW	09/01/2009	COLUMBIA GAS OF OHIO	49.94	C
10909	VW	09/01/2009	SUGARLOAF POWER EQUIPMENT	24.43	C
10910	VW	09/01/2009	EDWARDS HARDWARE & SUPPLY	67.71	C
10911	VW	09/01/2009	THOMAS GAS SERVICE, INC.	105.32	C
10912	VW	09/01/2009	RLS Recycling & Disposal	243.00	C
10913	VW	09/01/2009	Jack's Tire & Automotive Center, Inc.	164.95	C
10914	VW	09/01/2009	HORIZON TELEPHONE COMPANY	447.21	C
10915	VW	09/01/2009	PICKAWAY FIRE EXTINGUISHER SALES/SERVICE	396.00	C
10916	VW	09/01/2009	ACS Firehouse Software	1,295.00	C
10917	VW	09/01/2009	Sutherland's Radiator	10.68	C
10918	VW	09/01/2009	OHIO FIRE CHIEFS' ASSOCIATION	75.00	C
10919	VW	09/09/2009	C & R AUTO ELECTRIC	100.00	C
10920	VW	09/09/2009	CINTAS Corporation #530	51.26	C
10921	PY	09/16/2009	Bruce G. Copeland - BGCPELAND	818.71	C
10922	PY	09/16/2009	Charles P. Tyler, Jr. - CPTYLERJR	563.28	C
10923	PY	09/16/2009	John P. Rapp - JPRAPP	1,572.38	C
10924	PY	09/16/2009	Randall K. Ackley, Jr. - RKACKLEYJR	378.40	C
10925	PY	09/16/2009	Bryon D. Cox II - BDCOX	72.67	C
10926	PY	09/16/2009	Charlene A. Tharp - CATHARP	469.46	C
10927	PY	09/16/2009	Cheryl L. Britton - CLBRITTON	244.31	C
10928	PY	09/16/2009	Daniel Gilmore - DGILMORE	353.45	C
10929	PY	09/16/2009	David R. Britton - DRBRITTON	173.06	C
10930	PY	09/16/2009	Edward F. Stahlecker - EFSTAHLECK	151.83	C
10931	PY	09/16/2009	Hayman K. Barnitz - HKBARNITZ	693.25	C
10932	PY	09/16/2009	Haley M. Hansen - HMHANSEN	92.49	C
10933	PY	09/16/2009	John D. Greenwalt - JDGREENWAL	362.61	C
10934	PY	09/16/2009	Timmy Barnitz - TBARNITZ	104.55	C
10935	PY	09/16/2009	Terry D. French - TDFRENCH	400.31	C
10936	PY	09/16/2009	OHIO CHILD SUPPORT PAYMENT CENTRAL	173.06	C
10937	VW	09/21/2009	Fire Department Training Network	240.00	C
10938	VW	09/21/2009	B & C COMMUNICATIONS	134.00	C
10939	VW	09/21/2009	STATE OF OHIO DEPT. OF COMMERCE-FIRE MAR	150.00	C
10940	VW	09/21/2009	ROSS CO. GENERAL HEALTH DISTRICT	35.00	C
10941	VW	09/21/2009	ABCO DISTRIBUTION INC.	199.65	C

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10942	VW	09/21/2009	Breathing Air Systems	380.55	C
10943	VW	09/21/2009	EDWARDS HARDWARE & SUPPLY	15.14	C
10944	VW	09/21/2009	FIRE SAFETY SERVICES, INC.	326.07	C
10945	VW	09/21/2009	Jeannie Notestone	10.00	C
10946	VW	09/21/2009	BURGESS	256.89	C
10947	VW	09/21/2009	Sports Plus	268.34	C
10948	VW	09/21/2009	MBI SOLUTIONS, INC	2,348.08	C
10949	VW	09/21/2009	LIFELINK	460.00	C
10950	VW	09/21/2009	MOTION INDUSTRIES, INC.	21.18	C
10951	VW	09/21/2009	KINGSTON NATIONAL BANK	51,524.00	C
10952	PY	09/30/2009	Bryon D. Cox II - BDCOX	87.25	C
10953	PY	09/30/2009	Charlene A. Tharp - CATHARP	687.52	C
10954	PY	09/30/2009	Cheryl L. Britton - CLBRITTON	325.11	C
10955	PY	09/30/2009	Daniel Gilmore - DGILMORE	635.54	C
10956	PY	09/30/2009	David R. Britton - DRBRITTON	177.62	C
10957	PY	09/30/2009	Hayman K. Barnitz - HKBARNITZ	320.18	C
10958	PY	09/30/2009	Haley M. Hansen - HMHANSEN	258.32	C
10959	PY	09/30/2009	John D. Greenwalt - JDGREENWAL	283.70	C
10960	PY	09/30/2009	Timmy Barnitz - TBARNITZ	104.55	C
10961	PY	09/30/2009	Terry D. French - TDFRENCH	134.78	C
10962	PY	09/30/2009	Bruce G. Copeland - BGCOPELAND	253.08	C
10963	PY	09/30/2009	Donald L. Berry - DLBERRY	554.81	C
10964	PY	09/30/2009	John P. Rapp - JPRAPP	1,572.38	C
10965	PY	09/30/2009	Randall K. Ackley, Jr. - RKACKLEYJR	440.31	C
10966	PY	09/30/2009	OHIO CHILD SUPPORT PAYMENT CENTRAL	177.61	C
10967	PY	10/01/2009	Donald Bradley McCorkle - DBMCCORKLE	1,339.26	C
10968	PY	10/01/2009	Edward F. Stahlecker - EFSTAHLECK	264.09	C
10969	PY	10/01/2009	Rick L. Halley - RLHALLEY	275.14	C
10970	PY	10/01/2009	Terry D. French - TDFRENCH	536.99	C
10971	PY	10/01/2009	Dale A. Naas - TTNAAS	785.25	C
10972	PY	10/01/2009	Robert A. Wakefield - TTWAKEFIEL	824.86	C
10973	PY	10/01/2009	Marcella J. Wolfe - TTWOLFE	777.31	C
10974	PY	09/30/2009	Charles P. Tyler, Jr. - CPTYLERJR	216.27	C
10975	PY	10/01/2009	OHIO CHILD SUPPORT PAYMENT CENTRAL	401.63	C
10976	VW	10/13/2009	HORIZON TELEPHONE COMPANY	711.87	C
10977	VW	10/13/2009	ROSS COUNTY WATER CO. INC.	38.48	C
10978	VW	10/13/2009	LIFELINK	250.00	C
10979	VW	10/13/2009	COLUMBIA GAS OF OHIO	83.64	C
10980	VW	10/13/2009	MasterCard	1,831.12	C
10981	VW	10/13/2009	D.A.N.S. HOME SUPPLY CENTER	296.50	C
10982	VW	10/13/2009	EDWARDS HARDWARE & SUPPLY	74.35	C
10983	VW	10/13/2009	VOGELPOHL FIRE EQUIPMENT	485.59	C

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10984	VW	10/13/2009	GREEN TWP VOLUNTEER FIRE DEPT.	1,641.30	C
10985	VW	10/13/2009	ROSS COUNTY ENGINEER	1,414.53	C
10986	VW	10/13/2009	MELVIN STONE COMPANY LLC	105.60	C
10987	VW	10/13/2009	Responsoft, LLC.	500.00	C
10988	VW	10/13/2009	KINGSTON NATIONAL BANK	300.00	C
10989	VW	10/13/2009	SOUTH CENTRAL POWER CO.	817.82	C
10990	VW	10/13/2009	Nextel Communications	387.01	C
10991	VW	10/13/2009	State Electric Supply Company	14.13	C
10992	VW	10/13/2009	RLS Recycling & Disposal	243.00	C
10993	VW	10/13/2009	TURNER ALIGNMENT	40.00	C
10994	VW	10/13/2009	Treasurer of State of Ohio	645.00	C
10995	VW	10/13/2009	B & C COMMUNICATIONS	147.71	C
10996	VW	10/13/2009	PETRON OIL	2,361.11	C
10997	VW	10/13/2009	FIRE SAFETY SERVICES, INC.	311.29	C
10998	VW	10/13/2009	HUPP ELECTRICAL SERVICE	156.46	C
10999	VW	10/13/2009	Breathing Air Systems	76.54	C
11000	VW	10/13/2009	CHILLICOTHE FIRE & SEC.	216.00	C
11001	VW	10/13/2009	CINTAS Corporation #530	51.26	C
11002	VW	10/13/2009	VILLAGE OF KINGSTON	219.94	C
11003	VW	10/14/2009	THOMAS GAS SERVICE, INC.	278.42	C
11004	VW	10/14/2009	ROSS AUTO PARTS	55.72	C
11005	VW	10/14/2009	EMERGENCY MEDICAL PRODUCTS, INC	1,491.85	C
11006	VW	10/14/2009	BRAD MCCORKLE	313.08	C
11007	VW	10/14/2009	Marcella Wolfe	356.59	C
11008	VW	10/14/2009	Dale Naas	64.35	C
11009	PY	10/16/2009	Bruce G. Copeland - BGCOPELAND	336.87	C
11010	PY	10/16/2009	Donald L. Berry - DLBERRY	351.11	C
11011	PY	10/16/2009	John P. Rapp - JPRAPP	1,564.09	C
11012	PY	10/16/2009	Charlene A. Tharp - CATHARP	693.14	C
11013	PY	10/16/2009	Cheryl L. Britton - CLBRITTON	227.26	C
11014	PY	10/16/2009	Daniel Gilmore - DGILMORE	610.27	C
11015	PY	10/16/2009	David R. Britton - DRBRITTON	171.66	C
11016	PY	10/16/2009	Hayman K. Barnitz - HKBARNITZ	710.27	C
11017	PY	10/16/2009	Haley M. Hansen - HMHANSEN	493.23	C
11018	PY	10/16/2009	John D. Greenwalt - JDGREENWAL	165.54	C
11019	PY	10/16/2009	Timmy Barnitz - TBARNITZ	87.12	C
11020	VW	10/25/2009	Big Sky Fire Engine Refurbishing Co.	2,016.50	C
11021	VW	10/25/2009	HOUSER AND SON FARM EQUIPMENT	130.48	C
11022	VW	10/25/2009	Jack's Tire & Automotive Center, Inc.	665.70	C
11023	VW	10/25/2009	MBI SOLUTIONS, INC	1,057.47	C
11024	VW	10/25/2009	PETRON OIL	213.19	C
11025	VW	10/25/2009	B & C COMMUNICATIONS	98.00	C

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11026	VW	10/25/2009	SOUTH CENTRAL POWER CO.	638.00	C
11027	VW	10/25/2009	FIRE SAFETY SERVICES, INC.	81.32	C
11028	VW	10/25/2009	Nextel Communications	390.72	C
11029	PY	10/30/2009	OHIO CHILD SUPPORT PAYMENT CENTRAL	171.65	C
11030	VW	10/30/2009	KINGSTON NATIONAL BANK	11,909.48	C
11031	PY	10/31/2009	Charlene A. Tharp - CATHARP	579.68	C
11032	PY	10/31/2009	Cheryl L. Britton - CLBRITTON	229.22	C
11033	PY	10/31/2009	Daniel Gilmore - DGILMORE	500.83	C
11034	PY	10/31/2009	David R. Britton - DRBRITTON	271.19	C
11035	PY	10/31/2009	Hayman K. Barnitz - HKBARNITZ	396.31	C
11036	PY	10/31/2009	Haley M. Hansen - HMHANSEN	276.65	C
11037	PY	10/31/2009	John D. Greenwalt - JDGREENWAL	368.40	C
11038	PY	10/31/2009	Timmy Barnitz - TBARNITZ	291.74	C
11039	PY	10/31/2009	Thomas L. Vagnier - TLVAGNIER	36.72	C
11040	PY	11/01/2009	OHIO CHILD SUPPORT PAYMENT CENTRAL	181.70	C
11041	PY	10/31/2009	Bruce G. Copeland - BGOPELAND	461.67	C
11042	PY	10/31/2009	Donald L. Berry - DLBERRY	351.11	C
11043	PY	10/31/2009	John P. Rapp - JPRAPP	1,572.38	C
11044	PY	11/01/2009	Donald Bradley McCorkle - DBMCCORKLE	1,339.26	C
11045	PY	11/01/2009	Edward F. Stahlecker - EFSTAHLECK	264.09	C
11046	PY	11/01/2009	Rick L. Halley - RLHALLEY	275.14	C
11047	PY	11/01/2009	Terry D. French - TDFRENCH	536.99	C
11048	PY	11/01/2009	Dale A. Naas - TTNAAS	785.25	C
11049	PY	11/01/2009	Robert A. Wakefield - TTWAKEFIEL	824.86	C
11050	PY	11/01/2009	Marcella J. Wolfe - TTWOLFE	777.31	C
11051	VW	10/31/2009	True Kolors LLC	12,622.00	C
11052	VW	11/10/2009	Dale Naas	64.35	C
11053	VW	11/10/2009	Marcella Wolfe	356.59	C
11054	VW	11/10/2009	BRAD MCCORKLE	313.08	C
11055	VW	11/10/2009	PICKAWAY-ROSS COUNTY JVSD	4,997.00	C
11056	VW	11/10/2009	THOMAS GAS SERVICE, INC.	237.58	C
11057	VW	11/10/2009	COLUMBIA GAS OF OHIO	694.08	C
11058	VW	11/10/2009	CENTRAL AUTO & FARM CENTER	62.72	C
11059	VW	11/10/2009	Chillicothe Transit	80.00	C
11060	VW	11/10/2009	Quad County Fire Equipment	306.00	C
11061	VW	11/10/2009	TIM BARNITZ	123.23	C
11062	VW	11/10/2009	MasterCard	421.85	C
11063	VW	11/10/2009	Sams Club	35.00	C
11064	VW	11/10/2009	Interstate Battery Systems	179.90	C
11065	VW	11/10/2009	TRACTOR SUPPLY COMPANY	4.29	C
11066	VW	11/10/2009	TOP QUALITY AUTO PARTS, INC.	388.00	C
11067	VW	11/10/2009	ROSS COUNTY WATER CO. INC.	38.48	C

PAYMENT REGISTER  
GREEN TOWNSHIP, ROSS COUNTY  
Accounting/Payroll  
From 01/01/2009 to 12/31/2009

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
11068	VW	11/10/2009	Robert Wakefield	394.55	C
11069	VW	11/10/2009	RLS Recycling & Disposal	245.56	C
11070	VW	11/10/2009	HORIZON TELEPHONE COMPANY	244.87	C
11071	VW	11/10/2009	Eaton Construction	2,400.00	C
11072	VW	11/10/2009	CHILLICOTHE FIRE & SEC.	216.00	C
11073	VW	11/10/2009	BOGGS CHEVROLET	226.91	C
11074	VW	11/10/2009	LIFELINK	250.00	C
11075	VW	11/10/2009	ROSS COUNTY TOWNSHIP ASSOCIATION	300.00	C
11076	VW	11/10/2009	FIRE SAFETY SERVICES, INC.	836.00	C
11077	VW	11/10/2009	ROSS COUNTY ENGINEER	248.15	C
11078	VW	11/10/2009	FINLEY FIRE EQUIPMENT	519.60	C
11079	VW	11/10/2009	ROSS CO. GENERAL HEALTH DISTRICT	220.00	C
11080	VW	11/10/2009	EDWARDS HARDWARE & SUPPLY	65.73	C
11081	VW	11/10/2009	MELVIN STONE COMPANY LLC	284.30	C
11082	VW	11/10/2009	PETRON OIL	1,700.97	C
11083	VW	11/10/2009	CINTAS Corporation #530	51.26	C
11084	VW	11/10/2009	Office City Express	120.52	C
11085	VW	11/11/2009	The Crack Fillers	3,450.00	C
11086	VW	11/11/2009	KINGSTON NATIONAL BANK	32,670.98	C
11087	PY	11/15/2009	Bruce G. Copeland - BGOPELAND	502.95	C
11088	PY	11/15/2009	Donald L. Berry - DLBERRY	351.11	C
11089	PY	11/15/2009	John P. Rapp - JPRAPP	1,439.74	C
11090	PY	11/15/2009	Charlene A. Tharp - CATHARP	679.20	C
11091	PY	11/15/2009	Cheryl L. Britton - CLBRITTON	339.08	C
11092	PY	11/15/2009	Daniel Gilmore - DGILMORE	330.11	C
11093	PY	11/15/2009	David R. Britton - DRBRITTON	257.50	C
11094	PY	11/15/2009	Hayman K. Barnitz - HKBARNITZ	528.31	C
11095	PY	11/15/2009	Haley M. Hansen - HMHANSEN	491.23	C
11096	PY	11/15/2009	John D. Greenwalt - JDGREENWAL	95.83	C
11097	PY	11/15/2009	Timmy Barnitz - TBARNITZ	96.30	C
11098	PY	11/15/2009	OHIO CHILD SUPPORT PAYMENT CENTRAL	181.70	C
11099	VW	11/25/2009	State Electric Supply Company	304.53	C
11100	VW	11/25/2009	EMERGENCY MEDICAL PRODUCTS, INC	841.04	C
11101	VW	11/25/2009	LITTER QUALITY PROPANE	495.07	C
11102	VW	11/25/2009	PREMIER HEALTH CARE SERVICES, INC	1,250.00	C
11103	VW	11/25/2009	TREASURER STATE OF OHIO	150.00	C
11104	VW	11/25/2009	CHILLICOTHE FIRE & SEC.	290.00	C
11105	VW	11/25/2009	MBI SOLUTIONS, INC	849.10	C
11106	VW	11/25/2009	MOTION INDUSTRIES, INC.	26.02	C
11107	VW	11/25/2009	B & C COMMUNICATIONS	404.04	C
11108	VW	11/25/2009	FASTENAL INDUSTRIAL SUPPLIES	90.97	C
11109	VW	11/25/2009	ROSS COUNTY ENGINEER	1,619.26	C

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 GREEN TOWNSHIP, ROSS COUNTY  
 Accounting/Payroll  
 From 01/01/2009 to 12/31/2009

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
11110	VW	11/25/2009	PICKAWAY-ROSS COUNTY JVSD	450.00	C
11111	VW	11/25/2009	EMERGENCY MEDICAL PRODUCTS, INC	52.25	C
11112	VW	11/25/2009	HUPP ELECTRICAL SERVICE	584.76	C
11113	VW	11/25/2009	TRACTOR SUPPLY COMPANY	67.96	C
11114	VW	11/25/2009	PETRON OIL	419.40	C
11115	VW	11/25/2009	SOUTH CENTRAL POWER CO.	733.29	C
11116	VW	11/25/2009	Dan Gilmore	341.00	C
11117	VW	11/29/2009	Robert Mossbarger	2,500.00	C
11118	VW	11/29/2009	Bethel Home Improvement	800.00	C
11119	VW	11/29/2009	ROSS COUNTY ENGINEER	2,259.20	C
11120	VW	11/29/2009	P.M.F.INC. PICKAWAY MACHINE FABRICATION	50.00	C
11121	VW	11/29/2009	Smith Painting	4,950.00	C
11122	PY	12/01/2009	Bruce G. Copeland - BGCPELAND	420.39	C
11123	PY	12/01/2009	Donald L. Berry - DLBERRY	118.80	C
11124	PY	12/01/2009	John P. Rapp - JPRAPP	1,572.38	C
11125	PY	12/01/2009	Charlene A. Tharp - CATHARP	582.35	C
11126	PY	12/01/2009	Cheryl L. Britton - CLBRITTON	234.23	C
11127	PY	12/01/2009	Daniel Gilmore - DGILMORE	551.35	C
11128	PY	12/01/2009	David R. Britton - DRBRITTON	116.14	C
11129	PY	12/01/2009	Hayman K. Barnitz - HKBARNITZ	396.31	C
11130	PY	12/01/2009	Haley M. Hansen - HMHANSEN	531.95	C
11131	PY	12/01/2009	John D. Greenwalt - JDGREENWAL	152.47	C
11132	PY	12/01/2009	Timmy Barnitz - TBARNITZ	192.59	C
11133	PY	12/01/2009	OHIO CHILD SUPPORT PAYMENT CENTRAL	116.13	C
11134	PY	12/01/2009	Donald Bradley McCorkle - DBMCCORKLE	1,339.26	C
11135	PY	12/01/2009	Edward F. Stahlecker - EFSTAHLECK	264.09	C
11136	PY	12/01/2009	Rick L. Halley - RLHALLEY	275.14	C
11137	PY	12/01/2009	Terry D. French - TDFRENCH	536.99	C
11138	PY	12/01/2009	Dale A. Naas - TTNAAS	785.25	C
11139	PY	12/01/2009	Robert A. Wakefield - TTWAKEFIEL	824.86	C
11140	PY	12/01/2009	Marcella J. Wolfe - TTWOLFE	777.31	C
11141	VW	11/30/2009	Dale Naas	64.35	C
11142	VW	11/30/2009	BRAD MCCORKLE	313.08	C
11143	VW	11/30/2009	Marcella Wolfe	356.59	C
11144	PY	12/06/2009	Ashley B. Lynch - ABLYNCH	132.42	C
11145	PY	12/06/2009	Andrew J. Partee - AJPARTEE	391.86	C
11146	PY	12/06/2009	Anne Marie Stahlecker - AMSTAHLEKR	70.84	C
11147	PY	12/06/2009	Bryon D. Cox II - BDCOX	122.20	C
11148	PY	12/06/2009	Charlene A. Tharp - CATHARP	688.35	C
11149	PY	12/06/2009	Craig E. Timmons - CETIMMONS	145.82	C
11150	PY	12/06/2009	Cody J. Williams - CJWILLIAMS	221.64	C
11151	PY	12/06/2009	Cheryl L. Britton - CLBRITTON	230.88	C

PAYMENT REGISTER  
 GREEN TOWNSHIP, ROSS COUNTY  
 Accounting/Payroll  
 From 01/01/2009 to 12/31/2009

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
11152	PY	12/06/2009	Christopher Randall King, J - CRKING	113.41	C
11153	PY	12/06/2009	Donald Bradley McCorkle - DBMCCORKLE	283.36	C
11154	PY	12/06/2009	Dale E. Patterson - DEPATTERSO	110.82	C
11155	PY	12/06/2009	Daniel Gilmore - DGILMORE	172.70	C
11156	PY	12/06/2009	David L. Greenwalt - DLGREENWAL	90.79	C
11157	PY	12/06/2009	David R. Britton - DRBRITTON	137.45	V
11158	PY	12/06/2009	David Sommers - DSOMMERS	138.52	C
11159	PY	12/06/2009	Emily D. Smith - EDSMITH	164.07	C
11160	PY	12/06/2009	Edward F. Stahlecker - EFSTAHLECK	923.76	C
11161	PY	12/06/2009	Hayman K. Barnitz - HKBARNITZ	733.70	C
11162	PY	12/06/2009	John D. Greenwalt - JDGREENWAL	602.55	C
11163	PY	12/06/2009	John J. Gartin - JJGARTIN	536.52	C
11164	PY	12/06/2009	John Miles Wright - JMWRIGHT	233.86	C
11165	PY	12/06/2009	John T. McMurray - JTMCMURRAY	44.32	C
11166	PY	12/06/2009	Kyle D. Smith - KDSMITH	200.84	C
11167	PY	12/06/2009	Nathan Manson - NMANSON	765.07	C
11168	PY	12/06/2009	Paul F. Good - PFGOOD	19.27	C
11169	PY	12/06/2009	Ricky A. French - RAFRENCH	103.63	O
11170	PY	12/06/2009	Rick E. Williams - REWILLIAMS	858.85	C
11171	PY	12/06/2009	Rick L. Halley - RLHALLEY	390.69	C
11172	PY	12/06/2009	Robert T. Greenwalt - RTGREENWAL	149.61	C
11173	PY	12/06/2009	Timothy A. Detty - TADETTY	121.07	C
11174	PY	12/06/2009	Timmy Barnitz - TBARNITZ	320.99	C
11175	PY	12/06/2009	Tracy B. Unger - TBUNGER	330.16	V
11176	PY	12/06/2009	Terry D. French - TDFRENCH	782.30	C
11177	PY	12/06/2009	Thomas J. Lynch III - TJLYNCH	225.06	C
11178	PY	12/06/2009	Trevor P. Buck - TPBUCK	252.11	C
11179	PY	12/06/2009	Virginia G. Handley - VGHANDLEY	121.32	O
11180	PY	12/06/2009	Wesley A. Harber - WAHARBER	132.06	C
11181	VW	12/08/2009	MasterCard	1,259.91	C
11182	VW	12/08/2009	Nextel Communications	436.23	C
11183	VW	12/08/2009	Zane Trace Local School District	60.00	C
11184	VW	12/08/2009	COLUMBIA GAS OF OHIO	318.86	C
11185	VW	12/08/2009	HOUSER AND SON FARM EQUIPMENT	163.45	C
11186	VW	12/08/2009	ROSS AUTO PARTS	374.64	C
11187	VW	12/08/2009	EDWARDS HARDWARE & SUPPLY	32.85	C
11188	VW	12/08/2009	ROSS COUNTY WATER CO. INC.	38.48	C
11189	VW	12/08/2009	RLS Recycling & Disposal	245.56	C
11190	VW	12/08/2009	HORIZON TELEPHONE COMPANY	447.83	C
11191	VW	12/08/2009	THOMAS GAS SERVICE, INC.	99.72	C
11192	VW	12/08/2009	LIFELINK	250.00	C
11193	VW	12/08/2009	CINTAS Corporation #530	51.26	C

PAYMENT REGISTER  
GREEN TOWNSHIP, ROSS COUNTY  
Accounting/Payroll  
From 01/01/2009 to 12/31/2009

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
11194	VW	12/08/2009	VILLAGE OF KINGSTON	140.80	C
11195	PY	12/09/2009	David R. Britton - DRBRITTON	319.15	C
11196	PY	12/09/2009	Tracy B. Unger - TBUNGER	943.71	C
11197	PY	12/15/2009	Bruce G. Copeland - BGOPELAND	580.35	C
11198	PY	12/15/2009	Donald L. Berry - DLBERRY	453.34	C
11199	PY	12/15/2009	John P. Rapp - JPRAPP	1,572.38	C
11200	PY	12/15/2009	Charlene A. Tharp - CATHARP	476.95	C
11201	PY	12/15/2009	Cheryl L. Britton - CLBRITTON	227.26	C
11202	PY	12/15/2009	Christopher Randall King, J - CRKING	433.06	C
11203	PY	12/15/2009	Daniel Gilmore - DGILMORE	301.65	C
11204	PY	12/15/2009	David R. Britton - DRBRITTON	389.39	C
11205	PY	12/15/2009	Edward F. Stahlecker - EFSTAHLECK	553.80	C
11206	PY	12/15/2009	Hayman K. Barnitz - HKBARNITZ	277.60	C
11207	PY	12/15/2009	Haley M. Hansen - HMHANSEN	368.29	C
11208	PY	12/15/2009	John D. Greenwalt - JDGREENWAL	89.57	C
11209	PY	12/15/2009	OHIO CHILD SUPPORT PAYMENT CENTRAL	181.70	C
11210	VW	12/23/2009	FINLEY FIRE EQUIPMENT	31.46	C
11211	VW	12/23/2009	FIRE SAFETY SERVICES, INC.	406.65	C
11212	VW	12/23/2009	Zane Trace Local School District	30.00	C
11213	VW	12/23/2009	Accurate Heating and Cooling	69.00	C
11214	VW	12/23/2009	MBI SOLUTIONS, INC	833.44	C
11215	VW	12/23/2009	EMERGENCY MEDICAL PRODUCTS, INC	1,054.85	C
11216	VW	12/23/2009	ROSS COUNTY RECORDER	268.00	C
11217	VW	12/23/2009	SUGARLOAF POWER EQUIPMENT	45.20	C
11218	VW	12/23/2009	Embroid Me	1,920.42	C
11219	VW	12/23/2009	Douglas Industries	190.00	C
11220	VW	12/23/2009	Edward Stahlecker	224.12	O
11221	VW	12/23/2009	A.T.I. Machine Shop	693.78	C
11222	VW	12/23/2009	D.A.N.S. HOME SUPPLY CENTER	194.20	C
11223	VW	12/23/2009	Nextel Communications	314.28	C
11224	VW	12/27/2009	SOUTH CENTRAL POWER CO.	719.87	O
11225	VW	12/27/2009	PETRON OIL	1,658.17	O
11226	VW	12/27/2009	Robert Wakefield	247.81	O
11227	VW	12/27/2009	Bryan's Auto Upholstery	350.00	O
11228	VW	12/27/2009	Burnham & Flower Insurance Group	3,054.00	O
11229	VW	12/27/2009	American United Life Insurance	474.50	O
11230	PY	12/31/2009	Charlene A. Tharp - CATHARP	553.71	V
11231	PY	12/31/2009	Cheryl L. Britton - CLBRITTON	300.83	O
11232	PY	12/31/2009	Christopher Randall King, J - CRKING	92.31	O
11233	PY	12/31/2009	Daniel Gilmore - DGILMORE	391.58	O
11234	PY	12/31/2009	David R. Britton - DRBRITTON	270.97	O
11235	PY	12/31/2009	Edward F. Stahlecker - EFSTAHLECK	426.84	V

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
11236	PY	12/31/2009	Hayman K. Barnitz - HKBARNITZ	490.60	V
11237	PY	12/31/2009	Haley M. Hansen - HMHANSEN	368.29	O
11238	PY	12/31/2009	John D. Greenwalt - JDGREENWAL	78.41	O
11239	PY	12/31/2009	Thomas J. Lynch III - TJLYNCH	182.10	V
11240	PY	12/31/2009	OHIO CHILD SUPPORT PAYMENT CENTRAL	181.70	O
11241	PY	12/31/2009	Bruce G. Copeland - BGCOPELAND	800.78	O
11242	PY	12/31/2009	Donald L. Berry - DLBERRY	664.19	O
11243	PY	12/31/2009	John P. Rapp - JPRAPP	1,978.59	O
11244	VW	12/31/2009	BOGGS AUTOMOTIVE	1,434.15	O
11245	VW	12/31/2009	COLUMBIA GAS OF OHIO	1,749.88	O
11246	VW	12/31/2009	ROSS COUNTY WATER CO. INC.	38.48	O
11247	VW	12/31/2009	ROSS AUTO PARTS	44.82	O
11248	VW	12/31/2009	Robert Wakefield	78.91	O
11249	VW	12/31/2009	Zane Trace Local School District	40.00	O
11250	PY	12/31/2009	Charlene A. Tharp - CATHARP	594.17	O
11251	PY	12/31/2009	Edward F. Stahlecker - EFSTAHLECK	476.29	O
11252	PY	12/31/2009	Hayman K. Barnitz - HKBARNITZ	627.15	O
11253	PY	12/31/2009	Thomas J. Lynch III - TJLYNCH	282.48	O
11254	VW	12/31/2009	BRAD MCCORKLE	52.80	O
11255	PY	12/31/2009	KINGSTON NATIONAL BANK (FEDERAL WITHOLDI	4,955.55	O
11256	PY	12/31/2009	TREASURER OF STATE OF OHIO	615.12	O
11257	VW	12/31/2009	Ohio Public Employees Retirement System	5,732.57	O
11258	VW	12/31/2009	MasterCard	675.21	O
11259	VW	12/31/2009	Treasurer of State of Ohio	645.00	O
11260	VW	12/31/2009	EDWARDS HARDWARE & SUPPLY	11.97	O
11261	VW	12/31/2009	MasterCard	42.72	O
Subtotal:				831,079.60	
Adjustments:				0.00	
Total Amount Pending for Accounting:				0.00	
Total Amount Pending for Payroll:				0.00	
Total:				<u>\$831,079.60</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.