

PAYMENT REGISTER
GREEN TOWNSHIP, ROSS COUNTY
Accounting/Payroll
From 01/01/2010 to 07/31/2010

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
11262	VW	01/08/2010	JO RO CATERING	\$920.00	C
11263	PY	01/10/2010	Dale A. Naas - DANAAS	775.71	C
11264	PY	01/10/2010	DONALD BRADLEY MCCORKLE - DBMCCORKL2	1,280.65	C
11265	PY	01/10/2010	EDWARD F. STAHLECKER - EFSTAHLEC2	275.49	C
11266	PY	01/10/2010	Marcella J. Wolfe - MJWOLFE	777.31	C
11267	PY	01/10/2010	Robert A. Wakefield - RAWAKEFIEL	824.86	C
11268	PY	01/10/2010	Rick L. Halley - RLHALLEY	275.14	C
11269	PY	01/10/2010	TERRY D. FRENCH - TDFRENCH2	582.04	C
11270	VW	01/12/2010	THOMAS GAS SERVICE, INC.	137.04	C
11271	VW	01/12/2010	ROSS COUNTY EMERGENCY MANAGEMENT AGENCY	100.00	C
11272	VW	01/12/2010	EDWARDS HARDWARE & SUPPLY	389.67	C
11273	VW	01/12/2010	RLS Recycling & Disposal	245.56	C
11274	VW	01/12/2010	CINTAS Corporation #530	51.26	C
11275	VW	01/12/2010	Jack's Tire & Automotive Center, Inc.	374.56	C
11276	VW	01/13/2010	Jim Miller Body Shop	3,700.22	C
11277	VW	01/13/2010	True Kolors LLC	384.70	C
11278	VW	01/13/2010	HORIZON COMMUNICATIONS	448.75	C
11279	VW	01/13/2010	Ross County CIC	125.00	C
11280	PY	01/16/2010	CHARLENE A. THARP - CATHARP2	550.98	C
11281	PY	01/16/2010	Cheryl L. Britton - CLBRITTON2	272.26	C
11282	PY	01/16/2010	CHRISTOPHER R. KING - CRKING2	256.70	C
11283	PY	01/16/2010	Daniel Gilmore - DGILMORE	689.07	C
11284	PY	01/16/2010	David R. Britton - DRBRITTON	183.35	C
11285	PY	01/16/2010	EDWARD F. STAHLECKER - EFSTAHLEC2	456.59	C
11286	PY	01/16/2010	Hayman K. Barnitz - HKBARNITZ	153.15	C
11287	PY	01/16/2010	Haley M. Hansen - HMHANSEN	193.84	C
11288	PY	01/16/2010	John D. Greenwalt - JDGREENWAL	103.86	C
11289	PY	01/16/2010	Seth M. Penn - SETHPENN	229.06	C
11290	PY	01/16/2010	THOMAS J. LYNCH - TJLYNCH2	367.94	C
11291	PY	01/16/2010	Bruce G. Copeland - BGCPELAND	1,226.51	C
11292	PY	01/16/2010	Donald L. Berry - DLBERRY	692.89	C
11293	PY	01/16/2010	John P. Rapp - JPRAPP	2,185.61	C
11294	PY	01/16/2010	OHIO CHILD SUPPORT PAYMENT CENTRAL	181.70	C
11295	VW	01/16/2010	BRAD MCCORKLE	313.08	C
11296	VW	01/16/2010	Dale Naas	64.35	C
11297	VW	01/16/2010	Marcella Wolfe	356.59	C
11298	VW	01/18/2010	BUREAU WORKERS' COMPENSATION	40,718.95	C
11299	VW	01/27/2010	ROSS COUNTY TREASURER, JERALD A. BYERS	744.30	C
11300	VW	01/27/2010	MBI SOLUTIONS, INC	935.09	C
11301	VW	01/27/2010	B & C COMMUNICATIONS	141.77	C
11302	VW	01/27/2010	LITTER QUALITY PROPANE	1,820.25	C
11303	VW	01/27/2010	SOUTH CENTRAL POWER CO.	882.77	C

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11304	VW	01/27/2010	Strobes N More	51.53	C
11305	VW	01/27/2010	O.D.J.F.S.	157.28	C
11306	VW	01/27/2010	Interstate Battery Systems	299.90	C
11307	VW	01/27/2010	Staffan's Lock & Key Shop	62.82	C
11308	VW	01/27/2010	SPRINT COMMUNICATIONS	313.12	C
11309	PY	01/31/2010	CHARLENE A. THARP - CATHARP2	418.97	C
11310	PY	01/31/2010	Cheryl L. Britton - CLBRITTON2	225.13	C
11311	PY	01/31/2010	CHRISTOPHER R. KING, JR. - CRKING2	127.88	C
11312	PY	01/31/2010	Daniel Gilmore - DGILMORE	483.29	C
11313	PY	01/31/2010	David R. Britton - DRBRITTON	175.00	C
11314	PY	01/31/2010	EDWARD F. STAHLECKER - EFSTAHLEC2	523.16	C
11315	PY	01/31/2010	Hayman K. Barnitz - HKBARNITZ	79.96	C
11316	PY	01/31/2010	Haley M. Hansen - HMHANSEN	233.31	C
11317	PY	01/31/2010	John D. Greenwalt - JDGREENWAL	126.33	C
11318	PY	01/31/2010	Seth M. Penn - SETHPENN	523.04	C
11319	PY	01/31/2010	THOMAS J. LYNCH III - TJLYNCH2	230.77	C
11320	PY	01/31/2010	OHIO CHILD SUPPORT PAYMENT CENTRAL	175.00	C
11321	PY	01/31/2010	Bruce G. Copeland - BGCPELAND	258.32	C
11322	PY	01/31/2010	John P. Rapp - JPRAPP	1,468.52	C
11323	PY	02/01/2010	Dale A. Naas - DANAAS	775.71	C
11324	PY	02/01/2010	DONALD BRADLEY MCCORKLE - DBMCCORKL2	1,280.65	C
11325	PY	02/01/2010	EDWARD F. STAHLECKER - EFSTAHLEC2	275.49	C
11326	PY	02/01/2010	Marcella J. Wolfe - MJWOLFE	777.31	C
11327	PY	02/01/2010	Robert A. Wakefield - RAWAKEFIEL	824.86	C
11328	PY	02/01/2010	Rick L. Halley - RLHALLEY	275.14	C
11329	PY	02/01/2010	TERRY D. FRENCH - TDFRENCH2	552.04	C
11330	VW	02/07/2010	Village Express	1,923.77	C
11331	VW	02/07/2010	MELVIN STONE COMPANY LLC	136.40	C
11332	VW	02/07/2010	P.M.F.INC. PICKAWAY MACHINE FABRICATION	155.00	C
11333	VW	02/07/2010	TRACTOR SUPPLY COMPANY	116.97	C
11334	VW	02/07/2010	COLUMBIA GAS OF OHIO	2,413.69	C
11335	VW	02/07/2010	EMERGENCY MEDICAL PRODUCTS, INC	1,865.06	C
11336	VW	02/07/2010	Nightingale-Alan Medical, Inc.	504.87	C
11337	VW	02/07/2010	B & C COMMUNICATIONS	933.01	C
11338	VW	02/07/2010	Dave's Gutter	400.00	C
11339	VW	02/07/2010	PETRON OIL	1,633.43	C
11340	VW	02/07/2010	EDWARDS HARDWARE & SUPPLY	11.15	C
11341	VW	02/07/2010	State Electric Supply Company	27.14	C
11342	VW	02/07/2010	Mike's Farm Equipment, Inc	148.10	C
11343	VW	02/07/2010	MasterCard	928.04	C
11344	VW	02/07/2010	RLS Recycling & Disposal	246.20	C
11345	VW	02/07/2010	ROSS COUNTY WATER CO. INC.	38.48	C

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Warrant Number	Type	Date	Vendor/Payee	Amount	Status
11346	VW	02/07/2010	HORIZON COMMUNICATIONS	325.57	C
11347	VW	02/07/2010	CINTAS Corporation #530	80.93	C
11348	VW	02/07/2010	MED-TECH RESOURCE, INC.	1,742.61	C
11349	VW	02/07/2010	ROSS COUNTY ENGINEER	5,739.92	C
11350	VW	02/07/2010	POSTMASTER	100.00	C
11351	VW	02/10/2010	VILLAGE OF KINGSTON	428.97	C
11352	VW	02/10/2010	FIRE SAFETY SERVICES, INC.	29.45	C
11353	VW	02/10/2010	THOMAS GAS SERVICE, INC.	216.05	C
11354	VW	02/10/2010	EMERGENCY MEDICAL PRODUCTS, INC	201.27	C
11355	VW	02/10/2010	LIFELINK	250.00	C
11356	VW	02/10/2010	FINLEY FIRE EQUIPMENT	282.72	C
11357	VW	02/10/2010	Dale Naas	64.35	C
11358	VW	02/10/2010	Marcella Wolfe	356.59	C
11359	VW	02/10/2010	BRAD MCCORKLE	313.08	C
11360	PY	02/16/2010	Bruce G. Copeland - BGCPELAND	996.13	C
11361	PY	02/16/2010	Donald L. Berry - DLBERRY	851.85	C
11362	PY	02/16/2010	John P. Rapp - JPRAPP	2,733.15	C
11363	PY	02/16/2010	CHARLENE A. THARP - CATHARP2	459.05	C
11364	PY	02/16/2010	Cheryl L. Britton - CLBRITTON2	227.75	C
11365	PY	02/16/2010	CHRISTOPHER R. KING, JR. - CRKING2	271.43	C
11366	PY	02/16/2010	Daniel Gilmore - DGILMORE	408.89	C
11367	PY	02/16/2010	David R. Britton - DRBRITTON	199.94	C
11368	PY	02/16/2010	EDWARD F. STAHLECKER - EFSTAHLEC2	626.01	C
11369	PY	02/16/2010	Haley M. Hansen - HMHANSEN	196.34	C
11370	PY	02/16/2010	John D. Greenwalt - JDGREENWAL	52.28	C
11371	PY	02/16/2010	Seth M. Penn - SETHPENN	590.39	C
11372	PY	02/16/2010	THOMAS J. LYNCH III - TJLYNCH2	436.68	C
11373	PY	02/16/2010	OHIO CHILD SUPPORT PAYMENT CENTRAL	181.70	C
11374	VW	02/24/2010	ROSS CO. GENERAL HEALTH DISTRICT	210.00	C
11375	VW	02/24/2010	Jack's Tire & Automotive Center, Inc.	67.81	C
11376	VW	02/24/2010	NEWSPAPER NETWORK OF CENTRAL OHIO	301.40	C
11377	VW	02/24/2010	PREMIER HEALTH CARE SERVICES, INC	1,250.00	C
11378	VW	02/24/2010	My Local Broadband LLC	1,260.00	V
11379	VW	02/24/2010	MBI SOLUTIONS, INC	881.87	C
11380	VW	02/24/2010	O.D.J.F.S.	99.30	C
11381	VW	02/24/2010	EMERGENCY MEDICAL PRODUCTS, INC	608.54	C
11382	VW	02/24/2010	Nightingale-Alan Medical, Inc.	495.00	C
11383	VW	02/24/2010	PHYSIO CONTROL (MEDTRONIC)	151.00	C
11384	VW	02/24/2010	SOUTH CENTRAL POWER CO.	807.78	C
11385	VW	02/24/2010	SPRINT COMMUNICATIONS	311.27	C
11386	VW	02/24/2010	PETRON OIL	2,666.06	C
11387	VW	02/24/2010	LITTER QUALITY PROPANE	1,676.03	C

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Warrant Number	Type	Date	Vendor/Payee	Amount	Status
11388	VW	02/24/2010	FIRE SAFETY SERVICES, INC.	61.09	C
11389	VW	02/24/2010	Robert Wakefield	12.00	C
11390	VW	02/24/2010	Accurate Heating and Cooling	103.50	C
11391	PY	02/28/2010	CHARLENE A. THARP - CATHARP2	295.34	C
11392	PY	02/28/2010	Cheryl L. Britton - CLBRITTON2	312.26	C
11393	PY	02/28/2010	CHRISTOPHER R. KING, JR. - CRKING2	120.37	C
11394	PY	02/28/2010	Daniel Gilmore - DGILMORE	379.39	C
11395	PY	02/28/2010	David R. Britton - DRBRITTON	161.01	C
11396	PY	02/28/2010	EDWARD F. STAHLECKER - EFSTAHLEC2	363.98	C
11397	PY	02/28/2010	Haley M. Hansen - HMHANSEN	182.49	C
11398	PY	02/28/2010	John D. Greenwalt - JDGREENWAL	83.91	C
11399	PY	02/28/2010	Seth M. Penn - SETHPENN	347.47	C
11400	PY	02/28/2010	Timmy Barnitz - TBARNITZ	32.24	C
11401	PY	02/28/2010	THOMAS J. LYNCH III - TJLYNCH2	446.89	C
11402	PY	02/28/2010	OHIO CHILD SUPPORT PAYMENT CENTRAL	161.00	C
11403	PY	02/28/2010	Bruce G. Copeland - BGOPELAND	1,004.80	C
11404	PY	02/28/2010	Donald L. Berry - DLBERRY	697.07	C
11405	PY	02/28/2010	John P. Rapp - JPRAPP	2,278.46	C
11406	PY	03/02/2010	Dale A. Naas - DANAAS	775.71	C
11407	PY	03/02/2010	DONALD BRADLEY MCCORKLE - DBMCCORKL2	1,280.65	C
11408	PY	03/02/2010	EDWARD F. STAHLECKER - EFSTAHLEC2	275.49	C
11409	PY	03/02/2010	Marcella J. Wolfe - MJWOLFE	777.31	C
11410	PY	03/02/2010	Robert A. Wakefield - RAWAKEFIEL	824.86	C
11411	PY	03/02/2010	Rick L. Halley - RLHALLEY	275.14	C
11412	PY	03/02/2010	TERRY D. FRENCH - TDFRENCH2	552.04	C
11413	VW	03/10/2010	Ohio Township Association	65.00	C
11414	VW	03/10/2010	MED-TECH RESOURCE, INC.	212.88	C
11415	VW	03/10/2010	Charlie's Flowers	84.45	C
11416	VW	03/10/2010	Medical Mutual	275.40	C
11417	VW	03/10/2010	My Local Broadband LLC	210.00	C
11418	VW	03/10/2010	Heimberger Office Machines, Inc.	689.49	C
11419	VW	03/10/2010	POSTMASTER	100.00	C
11420	VW	03/10/2010	ROSS COUNTY WATER CO. INC.	38.48	C
11421	VW	03/10/2010	BOGGS AUTOMOTIVE	293.85	C
11422	VW	03/10/2010	CENTRAL AUTO & FARM CENTER	343.62	C
11423	VW	03/10/2010	RLS Recycling & Disposal	246.20	C
11424	VW	03/10/2010	EDWARDS HARDWARE & SUPPLY	52.10	C
11425	VW	03/10/2010	THOMAS GAS SERVICE, INC.	564.11	C
11426	VW	03/10/2010	COLUMBIA GAS OF OHIO	1,937.21	C
11427	VW	03/10/2010	HORIZON COMMUNICATIONS	395.63	C
11428	VW	03/10/2010	P.M.F.INC. PICKAWAY MACHINE FABRICATION	50.00	C
11429	VW	03/10/2010	EMERGENCY MEDICAL PRODUCTS, INC	1,381.51	C

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Warrant Number	Type	Date	Vendor/Payee	Amount	Status
11430	VW	03/10/2010	CINTAS Corporation #530	55.30	C
11431	VW	03/10/2010	CHILLICOTHE FIRE & SEC.	889.98	C
11432	VW	03/10/2010	ROSS CO. GENERAL HEALTH DISTRICT	35.00	C
11433	VW	03/10/2010	MasterCard	2,567.30	C
11434	VW	03/15/2010	TREASURER STATE OF OHIO	37.50	C
11435	VW	03/15/2010	FIRE SAFETY SERVICES, INC.	280.51	C
11436	VW	03/15/2010	MBI SOLUTIONS, INC	818.22	C
11437	VW	03/15/2010	Embroid Me	84.00	C
11438	VW	03/15/2010	BRAD MCCORKLE	313.08	C
11439	VW	03/15/2010	Dale Naas	64.35	C
11440	VW	03/15/2010	Marcella Wolfe	433.03	C
11441	PY	03/15/2010	CHARLENE A. THARP - CATHARP2	588.99	C
11442	PY	03/15/2010	Cheryl L. Britton - CLBRITTON2	227.75	C
11443	PY	03/15/2010	CHRISTOPHER R. KING, JR. - CRKING2	336.81	C
11444	PY	03/15/2010	Daniel Gilmore - DGILMORE	199.39	C
11445	PY	03/15/2010	David R. Britton - DRBRITTON	164.80	C
11446	PY	03/15/2010	EDWARD F. STAHLCKER - EFSTAHL2	229.42	C
11447	PY	03/15/2010	Haley M. Hansen - HMHANSEN	253.10	C
11448	PY	03/15/2010	John D. Greenwalt - JDGREENWAL	139.41	C
11449	PY	03/15/2010	Seth M. Penn - SETHPENN	632.57	C
11450	PY	03/15/2010	THOMAS J. LYNCH III - TJLYNCH2	467.10	C
11451	PY	03/15/2010	OHIO CHILD SUPPORT PAYMENT CENTRAL	164.79	C
11452	PY	03/15/2010	Bruce G. Copeland - BGCOPELAND	585.51	C
11453	PY	03/15/2010	Donald L. Berry - DLBERRY	380.41	C
11454	PY	03/15/2010	John P. Rapp - JPRAPP	1,563.85	C
11455	VW	03/23/2010	D & K Overhead Doors	400.00	C
11456	VW	03/23/2010	PICKAWAY-ROSS COUNTY JVSD	1,140.00	C
11457	VW	03/23/2010	PETRON OIL	1,656.07	C
11458	VW	03/23/2010	B & C COMMUNICATIONS	567.88	C
11459	VW	03/23/2010	FIRE SAFETY SERVICES, INC.	349.00	C
11460	VW	03/23/2010	EMERGENCY MEDICAL PRODUCTS, INC	255.05	C
11461	VW	03/23/2010	KINGSTON NATIONAL BANK	30,115.68	C
11462	VW	03/23/2010	MELVIN STONE COMPANY LLC	380.13	C
11463	VW	03/23/2010	KINGSTON MOWER	149.95	C
11464	VW	03/23/2010	Dill's Fire & Safety Equipment Co., Inc.	80.00	C
11465	VW	03/23/2010	SPRINT COMMUNICATIONS	309.42	C
11466	VW	03/23/2010	American United Life Insurance	483.00	C
11467	PY	04/01/2010	Bruce G. Copeland - BGCOPELAND	404.91	C
11468	PY	04/01/2010	Donald L. Berry - DLBERRY	274.26	C
11469	PY	04/01/2010	John P. Rapp - JPRAPP	1,696.49	C
11470	PY	04/01/2010	CHARLENE A. THARP - CATHARP2	379.62	C
11471	PY	04/01/2010	Cheryl L. Britton - CLBRITTON2	227.75	C

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11472	PY	04/01/2010	CHRISTOPHER R. KING, JR. - CRKING2	221.33	C
11473	PY	04/01/2010	Daniel Gilmore - DGILMORE	618.70	C
11474	PY	04/01/2010	David R. Britton - DRBRITTON	238.01	C
11475	PY	04/01/2010	EDWARD F. STAHLECKER - EFSTAHLEC2	565.72	C
11476	PY	04/01/2010	Haley M. Hansen - HMHANSEN	372.91	C
11477	PY	04/01/2010	John D. Greenwalt - JDGREENWAL	173.13	C
11478	PY	04/01/2010	John Miles Wright - JMWRIGHT	69.71	C
11479	PY	04/01/2010	Seth M. Penn - SETHPENN	339.66	C
11480	PY	04/01/2010	THOMAS J. LYNCH III - TJLYNCH2	549.05	C
11481	PY	04/01/2010	Dale A. Naas - DANAAS	775.71	C
11482	PY	04/01/2010	DONALD BRADLEY MCCORKLE - DBMCCORKL2	1,180.65	C
11483	PY	04/01/2010	EDWARD F. STAHLECKER - EFSTAHLEC2	275.49	C
11484	PY	04/01/2010	Marcella J. Wolfe - MJWOLFE	777.31	C
11485	PY	04/01/2010	Robert A. Wakefield - RAWAKEFIEL	824.86	C
11486	PY	04/01/2010	Rick L. Halley - RLHALLEY	275.14	C
11487	PY	04/01/2010	TERRY D. FRENCH - TDFRENCH2	552.04	C
11488	PY	04/01/2010	OHIO CHILD SUPPORT PAYMENT CENTRAL	181.70	C
11489	VW	04/13/2010	PICKAWAY-ROSS COUNTY JVSD	90.00	C
11490	VW	04/13/2010	MasterCard	654.49	C
11491	VW	04/13/2010	SOUTH CENTRAL POWER CO.	749.65	C
11492	VW	04/13/2010	Dill's Fire & Safety Equipment Co., Inc.	96.60	C
11493	VW	04/13/2010	WPS/Tricare	79.94	C
11494	VW	04/13/2010	FIRE SAFETY SERVICES, INC.	3,267.00	C
11495	VW	04/13/2010	CV Transportation & Towing, Inc	225.00	C
11496	VW	04/13/2010	Chillicothe Transit	240.00	C
11497	VW	04/13/2010	EMERGENCY MEDICAL PRODUCTS, INC	942.86	C
11498	VW	04/13/2010	APEX FIRE SERVICES, LLC	141.60	C
11499	VW	04/13/2010	COLUMBIA GAS OF OHIO	1,925.90	C
11500	VW	04/13/2010	Treasurer of State of Ohio	645.00	C
11501	VW	04/13/2010	ROSS COUNTY WATER CO. INC.	38.48	C
11502	VW	04/13/2010	EDWARDS HARDWARE & SUPPLY	48.12	C
11503	VW	04/13/2010	THOMAS GAS SERVICE, INC.	156.38	C
11504	VW	04/13/2010	RLS Recycling & Disposal	246.20	C
11505	VW	04/13/2010	LIFELINK	250.00	C
11506	VW	04/13/2010	CINTAS Corporation #530	55.30	C
11507	VW	04/13/2010	HORIZON COMMUNICATIONS	394.64	C
11508	VW	04/13/2010	VILLAGE OF KINGSTON	141.05	C
11509	VW	04/13/2010	The First Signs of Fire	138.50	C
11510	VW	04/13/2010	SOUTHEASTERN EQUIPMENT CO., INC	51.21	C
11511	VW	04/13/2010	BOGGS AUTOMOTIVE	130.24	C
11512	VW	04/13/2010	VOGELPOHL FIRE EQUIPMENT	4,349.46	C
11513	VW	04/13/2010	B & C COMMUNICATIONS	35.00	C

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11514	VW	04/13/2010	TERRY FRENCH	14.96	C
11515	VW	04/13/2010	Robert Wakefield	552.37	C
11516	VW	04/13/2010	BRAD MCCORKLE	313.08	C
11517	VW	04/13/2010	Dale Naas	64.35	C
11518	VW	04/13/2010	Marcella Wolfe	433.03	C
11519	PY	04/15/2010	Bruce G. Copeland - BGOPELAND	881.81	C
11520	PY	04/15/2010	Donald L. Berry - DLBERRY	550.04	C
11521	PY	04/15/2010	John P. Rapp - JPRAPP	1,563.85	C
11522	PY	04/15/2010	CHARLENE A. THARP - CATHARP2	547.49	C
11523	PY	04/15/2010	Cheryl L. Britton - CLBRITTON2	185.84	C
11524	PY	04/15/2010	CHRISTOPHER R. KING, JR. - CRKING2	227.07	C
11525	PY	04/15/2010	Daniel Gilmore - DGILMORE	533.42	C
11526	PY	04/15/2010	David R. Britton - DRBRITTON	259.22	C
11527	PY	04/15/2010	EDWARD F. STAHLERCKE - EFSTAHLERCKE2	348.95	C
11528	PY	04/15/2010	Haley M. Hansen - HMHANSEN	184.79	C
11529	PY	04/15/2010	John D. Greenwalt - JDGREENWAL	113.26	C
11530	PY	04/15/2010	Seth M. Penn - SETHPENN	533.60	C
11531	PY	04/15/2010	THOMAS J. LYNCH III - TJLYNCH2	327.20	C
11532	PY	04/15/2010	OHIO CHILD SUPPORT PAYMENT CENTRAL	181.70	C
11533	VW	04/27/2010	FIRE SAFETY SERVICES, INC.	7,711.85	C
11534	VW	04/27/2010	SOUTH CENTRAL POWER CO.	727.17	C
11535	VW	04/27/2010	Chillicothe Transit	80.00	C
11536	VW	04/27/2010	Dill's Fire & Safety Equipment Co., Inc.	15,767.78	C
11537	VW	04/27/2010	Interstate Battery Systems	159.90	C
11538	VW	04/27/2010	MBI SOLUTIONS, INC	516.74	C
11539	VW	04/27/2010	B & C COMMUNICATIONS	67.83	C
11540	VW	04/27/2010	J. L. Uhrig and Associates	1,596.00	C
11541	VW	04/27/2010	State Electric Supply Company	62.03	C
11542	VW	04/27/2010	GALLS INC.	184.99	C
11543	VW	04/27/2010	BRAD MCCORKLE	21.00	C
11544	PY	05/01/2010	Bruce G. Copeland - BGOPELAND	253.08	C
11545	PY	05/01/2010	Donald L. Berry - DLBERRY	380.41	C
11546	PY	05/01/2010	John P. Rapp - JPRAPP	1,547.26	C
	SW	04/30/2010	Misprinted Warrants 11547 to 11556	0.00	V
11557	PY	05/01/2010	CHARLENE A. THARP - CATHARP2	295.34	C
11558	PY	05/01/2010	Cheryl L. Britton - CLBRITTON2	281.90	C
11559	PY	05/01/2010	CHRISTOPHER R. KING, JR. - CRKING2	289.99	C
11560	PY	05/01/2010	Daniel Gilmore - DGILMORE	323.09	C
11561	PY	05/01/2010	David R. Britton - DRBRITTON	166.04	C
11562	PY	05/01/2010	EDWARD F. STAHLERCKE - EFSTAHLERCKE2	578.19	C
11563	PY	05/01/2010	Haley M. Hansen - HMHANSEN	184.79	C
11564	PY	05/01/2010	John D. Greenwalt - JDGREENWAL	100.20	C

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11565	PY	05/01/2010	Seth M. Penn - SETHPENN	548.87	C
11566	PY	05/01/2010	THOMAS J. LYNCH III - TJLYNCH2	549.21	C
11567	PY	05/01/2010	OHIO CHILD SUPPORT PAYMENT CENTRAL	166.03	C
11568	PY	05/01/2010	Dale A. Naas - DANAAS	775.71	C
11569	PY	05/01/2010	DONALD BRADLEY MCCORKLE - DBMCCORKL2	1,180.65	C
11570	PY	05/01/2010	EDWARD F. STAHLECKER - EFSTAHLEC2	275.49	C
11571	PY	05/01/2010	Marcella J. Wolfe - MJWOLFE	777.31	C
11572	PY	05/01/2010	Robert A. Wakefield - RAWAKEFIEL	824.86	C
11573	PY	05/01/2010	Rick L. Halley - RLHALLEY	275.14	C
11574	PY	05/01/2010	TERRY D. FRENCH - TDFRENCH2	552.04	C
11575	VW	05/10/2010	PETRON OIL	1,853.44	C
11576	VW	05/10/2010	MasterCard	701.83	C
11577	VW	05/10/2010	ROSS COUNTY ENGINEER	4,436.73	C
11578	VW	05/10/2010	COLUMBIA GAS OF OHIO	420.96	C
11579	VW	05/10/2010	CINTAS Corporation #530	55.30	C
11580	VW	05/10/2010	HORIZON COMMUNICATIONS	396.14	C
11581	VW	05/10/2010	ROSS COUNTY WATER CO. INC.	38.48	C
11582	VW	05/10/2010	Mike's Farm Equipment, Inc	86.90	C
11583	VW	05/10/2010	KINGSTON MOWER	27.00	C
11584	VW	05/10/2010	State Electric Supply Company	93.36	C
11585	VW	05/10/2010	CENTRAL AUTO & FARM CENTER	120.85	C
11586	VW	05/10/2010	THOMAS GAS SERVICE, INC.	72.80	C
11587	VW	05/10/2010	RLS Recycling & Disposal	247.48	C
11588	VW	05/10/2010	GALLS INC.	184.99	C
11589	VW	05/10/2010	TREASURER, STATE OF OHIO	150.00	C
11590	VW	05/10/2010	SIGN CREATIONS	101.69	C
11591	VW	05/10/2010	EMERGENCY MEDICAL PRODUCTS, INC	338.82	C
11592	VW	05/10/2010	J. L. Uhrig and Associates	1,260.00	C
11593	VW	05/10/2010	TRI Air Testing, Inc	434.00	C
11594	VW	05/10/2010	A.T.I. Machine Shop	168.75	C
11595	VW	05/10/2010	MELVIN STONE COMPANY LLC	119.90	C
11596	VW	05/10/2010	FIRE SAFETY SERVICES, INC.	215.00	C
11597	VW	05/12/2010	Marcella Wolfe	433.03	C
11598	VW	05/12/2010	Dale Naas	64.35	C
11599	VW	05/12/2010	BRAD MCCORKLE	313.08	C
11600	VW	05/12/2010	PREMIER HEALTH CARE SERVICES, INC	1,250.00	C
11601	VW	05/13/2010	State of Ohio	100.00	C
11602	PY	05/15/2010	Bruce G. Copeland - BGCOPELAND	706.51	C
11603	PY	05/15/2010	Donald L. Berry - DLBERRY	448.57	C
11604	PY	05/15/2010	John P. Rapp - JPRAPP	1,431.21	C
11605	PY	05/15/2010	CHARLENE A. THARP - CATHARP2	428.31	C
11606	PY	05/15/2010	Cheryl L. Britton - CLBRITTON2	227.75	C

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11607	PY	05/15/2010	CHRISTOPHER R. KING, JR. - CRKING2	317.64	C
11608	PY	05/15/2010	Daniel Gilmore - DGILMORE	243.18	C
11609	PY	05/15/2010	David R. Britton - DRBRITTON	153.26	C
11610	PY	05/15/2010	EDWARD F. STAHLECKER - EFSTAHLEC2	357.50	C
11611	PY	05/15/2010	Haley M. Hansen - HMHANSEN	282.80	C
11612	PY	05/15/2010	John D. Greenwalt - JDGREENWAL	52.28	C
11613	PY	05/15/2010	Seth M. Penn - SETHPENN	534.73	C
11614	PY	05/15/2010	THOMAS J. LYNCH III - TJLYNCH2	360.78	C
11615	PY	05/15/2010	OHIO CHILD SUPPORT PAYMENT CENTRAL	153.26	C
11616	VW	05/24/2010	FIRE SAFETY SERVICES, INC.	3,350.51	C
11617	VW	05/24/2010	WOLFE'S HEATING, REFRIGERATION, & AIR	50.00	C
11618	VW	05/24/2010	SOUTH CENTRAL POWER CO.	681.25	C
11619	VW	05/24/2010	MBI SOLUTIONS, INC	227.40	C
11620	VW	05/24/2010	B & C COMMUNICATIONS	18.38	O
11621	VW	05/24/2010	Chillicothe Transit	280.00	C
11622	VW	05/24/2010	RSVP, Inc.	2,285.00	C
11623	VW	05/24/2010	SUGARLOAF POWER EQUIPMENT	5,735.52	C
11624	VW	05/24/2010	Nightingale-Alan Medical, Inc.	9.87	C
11625	VW	05/24/2010	Mike's Farm Equipment, Inc	174.70	C
11626	VW	05/24/2010	KINGSTON MOWER	62.16	C
11627	VW	05/24/2010	C & R AUTO ELECTRIC	345.00	C
11628	PY	05/31/2010	Bruce G. Copeland - BGCOPELAND	674.86	C
11629	PY	05/31/2010	Donald L. Berry - DLBERRY	380.41	C
11630	PY	05/31/2010	John P. Rapp - JPRAPP	1,563.85	C
11631	PY	05/31/2010	CHARLENE A. THARP - CATHARP2	430.10	C
11632	PY	05/31/2010	Cheryl L. Britton - CLBRITTON2	227.75	C
11633	PY	05/31/2010	CHRISTOPHER R. KING, JR. - CRKING2	168.53	C
11634	PY	05/31/2010	Daniel Gilmore - DGILMORE	580.56	C
11635	PY	05/31/2010	David R. Britton - DRBRITTON	120.90	C
11636	PY	05/31/2010	EDWARD F. STAHLECKER - EFSTAHLEC2	707.55	C
11637	PY	05/31/2010	Hayman K. Barnitz - HKBARNITZ	71.30	C
11638	PY	05/31/2010	Haley M. Hansen - HMHANSEN	144.83	C
11639	PY	05/31/2010	John D. Greenwalt - JDGREENWAL	52.28	C
11640	PY	05/31/2010	Seth M. Penn - SETHPENN	331.55	C
11641	PY	05/31/2010	THOMAS J. LYNCH III - TJLYNCH2	428.93	C
11642	PY	06/01/2010	OHIO CHILD SUPPORT PAYMENT CENTRAL	120.89	C
11643	PY	06/01/2010	Dale A. Naas - DANAAS	775.71	C
11644	PY	06/01/2010	DONALD BRADLEY MCCORKLE - DBMCCORKL2	1,180.65	C
11645	PY	06/01/2010	EDWARD F. STAHLECKER - EFSTAHLEC2	275.49	C
11646	PY	06/01/2010	Marcella J. Wolfe - MJWOLFE	777.31	C
11647	PY	06/01/2010	Robert A. Wakefield - RAWAKEFIEL	824.86	C
11648	PY	06/01/2010	Rick L. Halley - RLHALLEY	275.14	C

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11649	PY	06/01/2010	TERRY D. FRENCH - TDFRENCH2	552.04	C
11650	VW	06/08/2010	MasterCard	444.49	C
11651	VW	06/08/2010	HORIZON COMMUNICATIONS	394.64	C
11652	VW	06/08/2010	COLUMBIA GAS OF OHIO	170.56	C
11653	VW	06/08/2010	FIRE SAFETY SERVICES, INC.	145.76	C
11654	VW	06/08/2010	THOMAS GAS SERVICE, INC.	72.80	C
11655	VW	06/08/2010	CINTAS Corporation #530	55.30	C
11656	VW	06/08/2010	ROSS COUNTY WATER CO. INC.	38.48	C
11657	VW	06/08/2010	RLS Recycling & Disposal	247.48	C
11658	VW	06/08/2010	MISTRAS GROUP INC.	827.00	C
11659	VW	06/08/2010	Ohio Labor Law Poster Service	153.75	C
11660	VW	06/08/2010	EMERGENCY MEDICAL PRODUCTS, INC	546.39	C
11661	VW	06/08/2010	RICK HALLEY	234.00	C
11662	VW	06/08/2010	State Electric Supply Company	54.00	C
11663	VW	06/08/2010	Mike's Farm Equipment, Inc	7,628.92	C
11664	VW	06/08/2010	EDWARDS HARDWARE & SUPPLY	16.62	C
11665	VW	06/08/2010	Dale Naas	64.35	C
11666	VW	06/08/2010	Marcella Wolfe	433.03	C
11667	VW	06/08/2010	BRAD MCCORKLE	313.08	C
11668	VW	06/09/2010	STRYKER SALES CORP	4,914.70	C
11669	PY	06/09/2010	ASHLEY B. LYNCH - ABLYNCH2	262.39	C
11670	PY	06/09/2010	Andrew J. Partee - AJPARTEE	660.57	C
11671	PY	06/09/2010	Anne Marie Stahlecker - AMSTAHLEKR	42.50	C
11672	PY	06/09/2010	Brett D. Tatman - BDTATMAN	50.79	O
11673	PY	06/09/2010	CHARLENE A. THARP - CATHARP2	553.20	C
11674	PY	06/09/2010	Craig E. Timmons - CETIMMONS	168.75	C
11675	PY	06/09/2010	Cody J. Williams - CJWILLIAMS	46.17	C
11676	PY	06/09/2010	Cheryl L. Britton - CLBRIITON2	242.81	C
11677	PY	06/09/2010	CHRISTOPHER R. KING, JR. - CRKING2	158.66	C
11678	PY	06/09/2010	DONALD BRADLEY MCCORKLE - DBMCCORKL2	500.75	C
11679	PY	06/09/2010	Dale E. Patterson - DEPATTERSO	107.13	C
11680	PY	06/09/2010	Daniel Gilmore - DGILMORE	152.32	C
11681	PY	06/09/2010	DANIEL J. THARP - DJTHARP	96.30	C
11682	PY	06/09/2010	Dustin L. Good - DLGOOD	69.26	C
11683	PY	06/09/2010	David L. Greenwalt - DLGREENWAL	46.77	C
11684	PY	06/09/2010	David R. Britton - DRBRITTON	532.60	C
11685	PY	06/09/2010	David Sommers - DSOMMERS	146.83	C
11686	PY	06/09/2010	EDWARD F. STAHLLECKER - EFSTAHLLEC2	1,483.85	C
11687	PY	06/09/2010	Hayman K. Barnitz - HKBARNITZ	475.98	C
11688	PY	06/09/2010	Haley M. Hansen - HMHANSEN	416.15	C
11689	PY	06/09/2010	John D. Greenwalt - JDGREENWAL	697.01	C
11690	PY	06/09/2010	John G. Wright - JGWRIGHT	50.44	C

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11691	PY	06/09/2010	John J. Gartin - JJGARTIN	540.18	C
11692	PY	06/09/2010	John Miles Wright - JMWRIGHT	244.88	C
11693	PY	06/09/2010	John T. McMurray - JTMCMURRAY	344.46	C
11694	PY	06/09/2010	Kyle D. Smith - KDSMITH	389.78	C
11695	PY	06/09/2010	MICHAEL LEE FRENCH - MLFRENCH	12.84	C
11696	PY	06/09/2010	NATHAN MANSON - NMANSON2	775.74	O
11697	PY	06/09/2010	Ricky A. French - RAFRENCH	366.85	C
11698	PY	06/09/2010	Rick E. Williams - REWILLIAMS	108.97	C
11699	PY	06/09/2010	Rick L. Halley - RLHALLEY	561.29	C
11700	PY	06/09/2010	Robert T. Greenwalt - RTGREENWAL	169.92	C
11701	PY	06/09/2010	Sherrie A. Patrick - SAPATRICK	89.87	C
11702	PY	06/09/2010	Seth M. Penn - SETHPENN	196.26	C
11703	PY	06/09/2010	Timothy A. Detty - TADETTY	250.37	C
11704	PY	06/09/2010	Timmy Barnitz - TBARNITZ	487.92	C
11705	PY	06/09/2010	Tracy B. Unger - TBUNGER	406.28	C
11706	PY	06/09/2010	TERRY D. FRENCH - TDFRENCH2	898.13	C
11707	PY	06/09/2010	THOMAS J. LYNCH III - TJLYNCH2	1,186.75	C
11708	PY	06/09/2010	Trevor P. Buck - TPBUCK	263.20	C
11709	PY	06/09/2010	Virginia G. Handley - VGHANDLEY	109.89	C
11710	PY	06/16/2010	Bruce G. Copeland - BGCOPELAND	729.12	C
11711	PY	06/16/2010	Brandon M. Fry - BMFRY	202.10	C
11712	PY	06/16/2010	Cheyenne B. Rinehart - CBRINEHART	272.64	C
11713	PY	06/16/2010	Donald L. Berry - DLBERRY	541.60	C
11714	PY	06/16/2010	John P. Rapp - JPRAPP	1,663.33	C
11715	PY	06/16/2010	CHARLENE A. THARP - CATHARP2	566.55	C
11716	PY	06/16/2010	Cheryl L. Britton - CLBRITTON2	311.52	C
11717	PY	06/16/2010	CHRISTOPHER R. KING, JR. - CRKING2	248.85	C
11718	PY	06/16/2010	Daniel Gilmore - DGILMORE	478.63	C
11719	PY	06/16/2010	David R. Britton - DRBRITTON	267.42	C
11720	PY	06/16/2010	EDWARD F. STAHLLECKER - EFSTAHLLEC2	456.59	C
11721	PY	06/16/2010	Haley M. Hansen - HMHANSEN	368.20	C
11722	PY	06/16/2010	John D. Greenwalt - JDGREENWAL	69.71	C
11723	PY	06/16/2010	Seth M. Penn - SETHPENN	429.54	C
11724	PY	06/16/2010	THOMAS J. LYNCH III - TJLYNCH2	18.34	C
11725	PY	06/16/2010	OHIO CHILD SUPPORT PAYMENT CENTRAL	181.70	C
11726	VW	06/21/2010	EDWARDS & SON CONTRACTING CO., INC	994.00	C
11727	VW	06/21/2010	B & C COMMUNICATIONS	4,299.00	C
11728	VW	06/21/2010	MBI SOLUTIONS, INC	1,019.37	C
11729	VW	06/21/2010	NEWSPAPER NETWORK OF CENTRAL OHIO	434.00	C
11730	VW	06/21/2010	MISTRAS GROUP INC.	675.00	C
11731	VW	06/21/2010	VILLAGE OF KINGSTON	123.00	C
11732	PY	06/30/2010	Bruce G. Copeland - BGCOPELAND	738.16	C

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11733	PY	06/30/2010	Cheyenne B. Rinehart - CBRINEHART	541.51	C
11734	PY	06/30/2010	Donald L. Berry - DLBERRY	684.52	C
11735	PY	06/30/2010	Jeremy A. Robinson - JAROBINSON	159.54	C
11736	PY	06/30/2010	John P. Rapp - JPRAPP	1,563.85	C
11737	PY	06/30/2010	CHARLENE A. THARP - CATHARP2	573.63	C
11738	PY	06/30/2010	Cheryl L. Britton - CLBRITTON2	226.91	C
11739	PY	06/30/2010	CHRISTOPHER R. KING, JR. - CRKING2	398.52	C
11740	PY	06/30/2010	Daniel Gilmore - DGILMORE	182.07	C
11741	PY	06/30/2010	David R. Britton - DRBRITTON	231.17	C
11742	PY	06/30/2010	EDWARD F. STAHLECKER - EFSTAHLEC2	854.34	C
11743	PY	06/30/2010	Hayman K. Barnitz - HKBARNITZ	167.59	C
11744	PY	06/30/2010	Haley M. Hansen - HMHANSEN	276.65	C
11745	PY	06/30/2010	John D. Greenwalt - JDGREENWAL	52.97	C
11746	PY	06/30/2010	Seth M. Penn - SETHPENN	229.06	C
11747	PY	06/30/2010	OHIO CHILD SUPPORT PAYMENT CENTRAL	73.47	C
11748	PY	06/30/2010	OHIO CHILD SUPPORT PAYMENT CENTRAL	90.84	C
11749	PY	07/01/2010	Dale A. Naas - DANAAS	775.71	C
11750	PY	07/01/2010	DONALD BRADLEY MCCORKLE - DBMCCORKL2	1,180.65	C
11751	PY	07/01/2010	EDWARD F. STAHLECKER - EFSTAHLEC2	275.49	C
11752	PY	07/01/2010	Marcella J. Wolfe - MJWOLFE	777.31	C
11753	PY	07/01/2010	Robert A. Wakefield - RAWAKEFIEL	824.86	C
11754	PY	07/01/2010	Rick L. Halley - RLHALLEY	275.14	C
11755	PY	07/01/2010	TERRY D. FRENCH - TDFRENCH2	552.04	C
11756	VW	07/13/2010	Martin's Clerk Assistance, LLC	1,343.00	C
11757	VW	07/13/2010	PETRON OIL	2,686.16	C
11758	VW	07/13/2010	MasterCard	757.26	C
11759	VW	07/13/2010	Accurate Heating and Cooling	12.50	C
11760	VW	07/13/2010	HORIZON COMMUNICATIONS	393.89	C
11761	VW	07/13/2010	COLUMBIA GAS OF OHIO	72.63	C
11762	VW	07/13/2010	ROSS COUNTY WATER CO. INC.	38.48	C
11763	VW	07/13/2010	RLS Recycling & Disposal	247.48	C
11764	VW	07/13/2010	American United Life Insurance	490.00	C
11765	VW	07/13/2010	SPRINT COMMUNICATIONS	233.70	C
11766	VW	07/13/2010	CINTAS Corporation #530	56.04	C
11767	VW	07/13/2010	EDWARDS HARDWARE & SUPPLY	29.15	C
11768	VW	07/13/2010	SOUTH CENTRAL POWER CO.	837.17	C
11769	VW	07/13/2010	LIFELINK	250.00	C
11770	VW	07/13/2010	MISTRAS GROUP INC.	675.00	C
11771	VW	07/13/2010	FINLEY FIRE EQUIPMENT	306.66	C
11772	VW	07/13/2010	SUGARLOAF POWER EQUIPMENT	61.83	C
11773	VW	07/13/2010	EMERGENCY MEDICAL PRODUCTS, INC	1,499.85	C
11774	VW	07/13/2010	JD EQUIPMENT, INC	1,107.00	C

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11775	VW	07/13/2010	Office City Express	69.98	C
11776	VW	07/13/2010	Treasurer of State of Ohio	275.48	C
11777	VW	07/13/2010	Highland Tire Farm & Fleet	3,017.20	C
11778	VW	07/13/2010	Andrew Partee	41.81	C
11779	VW	07/13/2010	P.M.F.INC. PICKAWAY MACHINE FABRICATION	545.00	C
11780	VW	07/13/2010	THOMAS GAS SERVICE, INC.	107.86	C
11781	VW	07/13/2010	Douglas Industries	6,402.64	C
11782	VW	07/13/2010	J. L. Uhrig and Associates	714.00	C
11783	VW	07/13/2010	ROSS AUTO PARTS	11.33	C
11784	VW	07/13/2010	Mike's Farm Equipment, Inc	34.50	C
11785	VW	07/13/2010	Embroid Me	895.88	C
11786	VW	07/13/2010	American Monument	100.00	C
11787	VW	07/13/2010	COUNTY SANITARY SERVICE, INC.	250.00	C
11788	VW	07/13/2010	Marcella Wolfe	433.03	C
11789	VW	07/13/2010	Dale Naas	64.35	C
11790	VW	07/13/2010	BRAD MCCORKLE	313.08	C
11791	VW	07/14/2010	G&J Asphalt and Materials Inc.	789.42	C
11792	PY	07/16/2010	Bruce G. Copeland - BGCOPELAND	595.77	C
11793	PY	07/16/2010	Cheyenne B. Rinehart - CBRINEHART	464.10	C
11794	PY	07/16/2010	Donald L. Berry - DLBERRY	554.27	C
11795	PY	07/16/2010	Jeremy A. Robinson - JAROBINSON	352.23	C
11796	PY	07/16/2010	John P. Rapp - JPRAPP	1,555.56	C
11797	PY	07/16/2010	CHARLENE A. THARP - CATHARP2	678.12	C
11798	PY	07/16/2010	Cheryl L. Britton - CLBRITTON2	559.98	C
11799	PY	07/16/2010	CHRISTOPHER R. KING, JR. - CRKING2	222.95	C
11800	PY	07/16/2010	Daniel Gilmore - DGILMORE	551.26	C
11801	PY	07/16/2010	EDWARD F. STAHLECKER - EFSTAHLEC2	653.82	C
11802	PY	07/16/2010	Haley M. Hansen - HMHANSEN	366.00	C
11803	PY	07/16/2010	John D. Greenwalt - JDGREENWAL	214.83	C
11804	PY	07/16/2010	Seth M. Penn - SETHPENN	229.06	C
11805	PY	07/16/2010	OHIO CHILD SUPPORT PAYMENT CENTRAL	73.47	C
11806	VW	07/16/2010	Towpath Trailer Sales	2,150.00	C
11807	VW	07/26/2010	SPRINT COMMUNICATIONS	309.07	O
11808	VW	07/26/2010	SOUTH CENTRAL POWER CO.	1,045.52	O
11809	VW	07/26/2010	FINLEY FIRE EQUIPMENT	395.00	O
11810	VW	07/26/2010	COPPEL COAL & SUPPLY, INC.	33.55	O
11811	VW	07/26/2010	Jack's Tire & Automotive Center, Inc.	202.00	O
11812	VW	07/26/2010	MBI SOLUTIONS, INC	2,488.76	O
11813	VW	07/26/2010	A.T.I. Machine Shop	506.25	O
11814	VW	07/26/2010	Edward Stahlecker	10.69	O
11815	VW	07/26/2010	Towpath Trailer Sales	95.00	O
11816	VW	07/26/2010	AABES PEST CONTROL, INC.	440.00	O

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
11817	VW	07/26/2010	G&J Asphalt and Materials Inc.	90.86	O
11818	VW	07/26/2010	B & C COMMUNICATIONS	3,498.62	O
11819	VW	07/26/2010	ROSS COUNTY ENGINEER	171.94	O
11820	VW	07/26/2010	B & M PARTS & SERVICES, INC.	372.81	O
11821	PY	07/31/2010	CHARLENE A. THARP - CATHARP2	394.58	O
11822	PY	07/31/2010	Cheryl L. Britton - CLBRITTON2	650.45	O
11823	PY	07/31/2010	CHRISTOPHER R. KING, JR. - CRKING2	371.62	O
11824	PY	07/31/2010	Daniel Gilmore - DGILMORE	498.29	O
11825	PY	07/31/2010	EDWARD F. STAHLECKER - EFSTAHLEC2	781.23	O
11826	PY	07/31/2010	Haley M. Hansen - HMHANSEN	221.23	O
11827	PY	07/31/2010	John D. Greenwalt - JDGREENWAL	167.03	O
11828	PY	07/31/2010	Seth M. Penn - SETHPENN	331.55	O
11829	PY	07/31/2010	Bruce G. Copeland - BGCOPELAND	378.76	O
11830	PY	07/31/2010	Cheyenne B. Rinehart - CBRINEHART	507.11	O
11831	PY	07/31/2010	Donald L. Berry - DLBERRY	642.68	O
11832	PY	07/31/2010	Jeremy A. Robinson - JAROBINSON	367.43	O
11833	PY	07/31/2010	John P. Rapp - JPRAPP	1,563.85	O
11834	PY	07/31/2010	OHIO CHILD SUPPORT PAYMENT CENTRAL	73.47	O
Subtotal:				404,138.50	
Adjustments:				0.00	
Total Amount Pending for Accounting:				0.00	
Total Amount Pending for Payroll:				0.00	
Total:				<u>\$404,138.50</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.