

PAYMENT REGISTER
GREEN TOWNSHIP, ROSS COUNTY
Accounting/Payroll
From 01/01/2010 to 12/31/2010

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 - BGCOPELAND	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

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. STAHLLECKER - EFSTAHLLEC2	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. STAHLERCKER - EFSTAHLER2	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
			Purpose: Misprinted Warrants 11547 to 11556		
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. STAHLERCKER - EFSTAHLER2	578.19	C
11563	PY	05/01/2010	Haley M. Hansen - HMHANSEN	184.79	C

PAYMENT REGISTER
GREEN TOWNSHIP, ROSS COUNTY
Accounting/Payroll
From 01/01/2010 to 12/31/2010

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
11564	PY	05/01/2010	John D. Greenwalt - JDGREENWAL	100.20	C
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 - BGCPELAND	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

PAYMENT REGISTER
 GREEN TOWNSHIP, ROSS COUNTY
 Accounting/Payroll
 From 01/01/2010 to 12/31/2010

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
11606	PY	05/15/2010	Cheryl L. Britton - CLBRITTON2	227.75	C
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 - BGCPELAND	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

PAYMENT REGISTER
GREEN TOWNSHIP, ROSS COUNTY
Accounting/Payroll
From 01/01/2010 to 12/31/2010

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
11648	PY	06/01/2010	Rick L. Halley - RLHALLEY	275.14	C
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	C
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 - CLBRITTON2	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. STAHLECKER - EFSTAHLEC2	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

PAYMENT REGISTER
GREEN TOWNSHIP, ROSS COUNTY
Accounting/Payroll
From 01/01/2010 to 12/31/2010

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
11690	PY	06/09/2010	John G. Wright - JGWRIGHT	50.44	C
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	C
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 - BGOPELAND	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. STAHLECKER - EFSTAHLEC2	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

PAYMENT REGISTER
GREEN TOWNSHIP, ROSS COUNTY
Accounting/Payroll
From 01/01/2010 to 12/31/2010

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
11732	PY	06/30/2010	Bruce G. Copeland - BGCPELAND	738.16	C
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

PAYMENT REGISTER
GREEN TOWNSHIP, ROSS COUNTY
Accounting/Payroll
From 01/01/2010 to 12/31/2010

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
11774	VW	07/13/2010	JD EQUIPMENT, INC	1,107.00	C
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	C
11808	VW	07/26/2010	SOUTH CENTRAL POWER CO.	1,045.52	C
11809	VW	07/26/2010	FINLEY FIRE EQUIPMENT	395.00	C
11810	VW	07/26/2010	COPPEL COAL & SUPPLY, INC.	33.55	C
11811	VW	07/26/2010	Jack's Tire & Automotive Center, Inc.	202.00	C
11812	VW	07/26/2010	MBI SOLUTIONS, INC	2,488.76	C
11813	VW	07/26/2010	A.T.I. Machine Shop	506.25	C
11814	VW	07/26/2010	Edward Stahlecker	10.69	C
11815	VW	07/26/2010	Towpath Trailer Sales	95.00	C

PAYMENT REGISTER
GREEN TOWNSHIP, ROSS COUNTY
Accounting/Payroll
From 01/01/2010 to 12/31/2010

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
11816	VW	07/26/2010	AABES PEST CONTROL, INC.	440.00	C
11817	VW	07/26/2010	G&J Asphalt and Materials Inc.	90.86	C
11818	VW	07/26/2010	B & C COMMUNICATIONS	3,498.62	C
11819	VW	07/26/2010	ROSS COUNTY ENGINEER	171.94	C
11820	VW	07/26/2010	B & M PARTS & SERVICES, INC.	372.81	C
11821	PY	07/31/2010	CHARLENE A. THARP - CATHARP2	394.58	C
11822	PY	07/31/2010	Cheryl L. Britton - CLBRITTON2	650.45	C
11823	PY	07/31/2010	CHRISTOPHER R. KING, JR. - CRKING2	371.62	C
11824	PY	07/31/2010	Daniel Gilmore - DGILMORE	498.29	C
11825	PY	07/31/2010	EDWARD F. STAHLECKER - EFSTAHLEC2	781.23	C
11826	PY	07/31/2010	Haley M. Hansen - HMHANSEN	221.23	C
11827	PY	07/31/2010	John D. Greenwalt - JDGREENWAL	167.03	C
11828	PY	07/31/2010	Seth M. Penn - SETHPENN	331.55	C
11829	PY	07/31/2010	Bruce G. Copeland - BGCOPELAND	378.76	C
11830	PY	07/31/2010	Cheyenne B. Rinehart - CBRINEHART	507.11	C
11831	PY	07/31/2010	Donald L. Berry - DLBERRY	642.68	C
11832	PY	07/31/2010	Jeremy A. Robinson - JAROBINSON	367.43	C
11833	PY	07/31/2010	John P. Rapp - JPRAPP	1,563.85	C
11834	PY	07/31/2010	OHIO CHILD SUPPORT PAYMENT CENTRAL	73.47	C
11835	PY	08/01/2010	Dale A. Naas - DANAAS	775.71	C
11836	PY	08/01/2010	DONALD BRADLEY MCCORKLE - DBMCCORKL2	1,180.65	C
11837	PY	08/01/2010	EDWARD F. STAHLECKER - EFSTAHLEC2	275.49	C
11838	PY	08/01/2010	Marcella J. Wolfe - MJWOLFE	777.31	C
11839	PY	08/01/2010	Robert A. Wakefield - RAWAKEFIEL	824.86	C
11840	PY	08/01/2010	Rick L. Halley - RLHALLEY	275.14	C
11841	PY	08/01/2010	TERRY D. FRENCH - TDFRENCH2	552.04	C
11842	VW	08/11/2010	MasterCard	740.02	C
11843	VW	08/11/2010	Donald Berry	162.11	C
11844	VW	08/11/2010	ROSS COUNTY WATER CO. INC.	38.48	C
11845	VW	08/11/2010	HORIZON COMMUNICATIONS	393.89	C
11846	VW	08/11/2010	EDWARDS HARDWARE & SUPPLY	40.48	C
11847	VW	08/11/2010	B & C COMMUNICATIONS	118.75	C
11848	VW	08/11/2010	CINTAS Corporation #530	102.87	C
11849	VW	08/11/2010	VILLAGE OF KINGSTON	428.69	C
11850	VW	08/11/2010	ROSS COUNTY ENGINEER	527.06	C
11851	VW	08/11/2010	COLUMBIA GAS OF OHIO	92.35	C
11852	VW	08/11/2010	LESLIE EQUIPMENT CO.	1,387.50	C
11853	VW	08/11/2010	Ricky French	55.55	C
11854	VW	08/11/2010	EMERGENCY MEDICAL PRODUCTS, INC	295.67	C
11855	VW	08/11/2010	THOMAS GAS SERVICE, INC.	139.88	C
11856	VW	08/11/2010	Robert Wakefield	750.83	C
11857	VW	08/11/2010	Marcella Wolfe	433.03	C

PAYMENT REGISTER
GREEN TOWNSHIP, ROSS COUNTY
Accounting/Payroll
From 01/01/2010 to 12/31/2010

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
11858	VW	08/11/2010	Dale Naas	64.35	C
11859	VW	08/11/2010	BRAD MCCORKLE	313.08	C
11860	VW	08/11/2010	LIFELINK	250.00	C
11861	VW	08/11/2010	FINLEY FIRE EQUIPMENT	13.38	C
11862	VW	08/11/2010	WILLIAMS DETROIT DIESEL-ALLISON	313.85	C
11863	VW	08/11/2010	CAUDILL GRAPHICS	45.00	C
11864	VW	08/11/2010	ROSS AUTO PARTS	45.21	C
11865	VW	08/11/2010	RLS Recycling & Disposal	247.48	C
11866	VW	08/11/2010	FRANK GATES SERVICE CO./Avizent	4,691.00	C
11867	VW	08/11/2010	B & M PARTS & SERVICES, INC.	1,757.26	C
11868	VW	08/11/2010	Fire Department Training Network	240.00	C
11869	VW	08/11/2010	John Deere Company	30,039.93	C
11870	PY	08/15/2010	Bruce G. Copeland - BGOPELAND	336.87	C
11871	PY	08/15/2010	Donald L. Berry - DLBERRY	414.50	C
11872	PY	08/15/2010	Jeremy A. Robinson - JAROBINSON	419.34	C
11873	PY	08/15/2010	John P. Rapp - JPRAPP	1,431.21	C
11874	PY	08/15/2010	BRYON D. COX II - BDCOX2	115.00	C
11875	PY	08/15/2010	CHARLENE A. THARP - CATHARP2	527.47	C
11876	PY	08/15/2010	Cheryl L. Britton - CLBRITTON2	630.56	C
11877	PY	08/15/2010	CHRISTOPHER R. KING, JR. - CRKING2	448.24	C
11878	PY	08/15/2010	Daniel Gilmore - DGILMORE	134.26	C
11879	PY	08/15/2010	EDWARD F. STAHLECKER - EFSTAHLEC2	680.14	C
11880	PY	08/15/2010	Haley M. Hansen - HMHANSEN	292.69	C
11881	PY	08/15/2010	John D. Greenwalt - JDGREENWAL	53.77	C
11882	PY	08/15/2010	Seth M. Penn - SETHPENN	175.75	C
11883	PY	08/15/2010	OHIO CHILD SUPPORT PAYMENT CENTRAL	73.47	C
11884	VW	08/23/2010	PETRON OIL	1,771.91	C
11885	VW	08/23/2010	MBI SOLUTIONS, INC	830.12	C
11886	VW	08/23/2010	KINGSTON MOWER	37.95	C
11887	VW	08/23/2010	HOUSER AND SON FARM EQUIPMENT	49.95	C
11888	VW	08/23/2010	CHILLICOTHE FIRE & SEC.	6,723.00	C
11889	VW	08/23/2010	PREMIER HEALTH CARE SERVICES, INC	1,250.00	C
11890	VW	08/23/2010	NEWSPAPER NETWORK OF CENTRAL OHIO	71.10	C
11891	VW	08/23/2010	SOUTH CENTRAL POWER CO.	1,084.28	C
11892	VW	08/23/2010	SPRINT COMMUNICATIONS	309.47	C
11893	VW	08/23/2010	My Local Broadband LLC	210.00	C
11894	VW	08/25/2010	CHILLICOTHE FIRE & SEC.	5,333.00	C
11895	VW	08/25/2010	EMERGENCY MEDICAL PRODUCTS, INC	23.34	C
11896	VW	08/25/2010	B & C COMMUNICATIONS	41.50	C
11897	VW	08/25/2010	KINGSTON MOWER	69.04	C
11898	PY	08/26/2010	Donald L. Berry - DLBERRY	324.26	C
11899	PY	08/31/2010	Bruce G. Copeland - BGOPELAND	810.07	C

PAYMENT REGISTER
GREEN TOWNSHIP, ROSS COUNTY
Accounting/Payroll
From 01/01/2010 to 12/31/2010

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
11900	PY	08/31/2010	John P. Rapp - JPRAPP	1,696.49	C
11901	PY	08/31/2010	BRYON D. COX II - BDCOX2	115.00	C
11902	PY	08/31/2010	CHARLENE A. THARP - CATHARP2	618.85	C
11903	PY	08/31/2010	Cheryl L. Britton - CLBRITTON2	398.10	C
11904	PY	08/31/2010	CHRISTOPHER R. KING, JR. - CRKING2	628.13	C
11905	PY	08/31/2010	Daniel Gilmore - DGILMORE	415.19	C
11906	PY	08/31/2010	EDWARD F. STAHLECKER - EFSTAHLEC2	565.72	C
11907	PY	08/31/2010	Haley M. Hansen - HMHANSEN	276.65	C
11908	PY	08/31/2010	John D. Greenwalt - JDGREENWAL	288.37	C
11909	PY	08/31/2010	Seth M. Penn - SETHPENN	229.06	C
11910	PY	08/31/2010	Timothy A. Detty - TADETTY	21.79	C
11911	PY	09/01/2010	Dale A. Naas - DANAAS	775.71	C
11912	PY	09/01/2010	DONALD BRADLEY MCCORKLE - DBMCCORKL2	1,180.65	C
11913	PY	09/01/2010	EDWARD F. STAHLECKER - EFSTAHLEC2	275.49	C
11914	PY	09/01/2010	Marcella J. Wolfe - MJWOLFE	777.31	C
11915	PY	09/01/2010	Robert A. Wakefield - RAWAKEFIEL	824.86	C
11916	PY	09/01/2010	Rick L. Halley - RLHALLEY	275.14	C
11917	PY	09/01/2010	TERRY D. FRENCH - TDFRENCH2	552.04	C
11918	VW	09/08/2010	MasterCard	207.33	C
11919	VW	09/08/2010	G&J Asphalt and Materials Inc.	58.41	C
11920	VW	09/08/2010	LIFELINK	250.00	C
11921	VW	09/08/2010	COLUMBIA GAS OF OHIO	90.82	C
11922	VW	09/08/2010	ROSS COUNTY WATER CO. INC.	38.48	C
11923	VW	09/08/2010	PICKAWAY FIRE EXTINGUISHER SALES/SERVICE	241.00	C
11924	VW	09/08/2010	RLS Recycling & Disposal	247.48	C
11925	VW	09/08/2010	HORIZON COMMUNICATIONS	395.59	C
11926	VW	09/08/2010	BARNITZ AUTOMOTIVE	378.62	C
11927	VW	09/08/2010	FIRE SAFETY SERVICES, INC.	1,114.87	C
11928	VW	09/08/2010	Dale Naas	64.35	C
11929	VW	09/08/2010	BRAD MCCORKLE	313.08	C
11930	VW	09/08/2010	Marcella Wolfe	433.03	C
11931	VW	09/08/2010	Robert Wakefield	178.14	C
11932	VW	09/08/2010	ROSS COUNTY ENGINEER	46,305.67	C
11933	VW	09/08/2010	COLUMBUS EQUIPMENT COMPANY	659.93	C
11934	VW	09/08/2010	VOGELPOHL fire EQUIPMENT	536.49	C
11935	VW	09/08/2010	CINTAS Corporation #530	68.58	C
11936	VW	09/08/2010	Dill's Fire & Safety Equipment Co., Inc.	326.42	C
11937	VW	09/08/2010	EMERGENCY MEDICAL PRODUCTS, INC	352.41	C
11938	VW	09/08/2010	NEWSPAPER NETWORK OF CENTRAL OHIO	336.00	C
11939	VW	09/08/2010	THOMAS GAS SERVICE, INC.	64.26	C
11940	VW	09/08/2010	Charlie's Flowers	102.45	C
11941	PY	09/16/2010	Bruce G. Copeland - BGCOPELAND	435.87	C

PAYMENT REGISTER
GREEN TOWNSHIP, ROSS COUNTY
Accounting/Payroll
From 01/01/2010 to 12/31/2010

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
11942	PY	09/16/2010	John P. Rapp - JPRAPP	1,563.85	C
11943	PY	09/16/2010	BRYON D. COX II - BDCOX2	399.63	C
11944	PY	09/16/2010	CHARLENE A. THARP - CATHARP2	534.01	C
11945	PY	09/16/2010	Cheryl L. Britton - CLBRITTON2	125.29	C
11946	PY	09/16/2010	CHRISTOPHER R. KING, JR. - CRKING2	282.91	C
11947	PY	09/16/2010	Daniel Gilmore - DGILMORE	460.92	C
11948	PY	09/16/2010	David R. Britton - DRBRITTON	361.08	C
11949	PY	09/16/2010	EDWARD F. STAHLCKER - EFSTAHL2	114.82	C
11950	PY	09/16/2010	Haley M. Hansen - HMHANSEN	217.08	C
11951	PY	09/16/2010	John D. Greenwalt - JDGREENWAL	343.83	C
11952	PY	09/16/2010	Seth M. Penn - SETHPENN	432.62	C
11953	PY	09/16/2010	OHIO CHILD SUPPORT PAYMENT CENTRAL	90.84	C
11954	VW	09/16/2010	Prairie Township	50,000.00	C
11955	VW	09/19/2010	Opulent Source	288.24	C
11956	VW	09/19/2010	MBI SOLUTIONS, INC	1,737.82	C
11957	VW	09/19/2010	BRAD MCCORKLE	16.00	C
11958	VW	09/19/2010	MELVIN STONE COMPANY LLC	218.15	C
11959	VW	09/19/2010	LIFELINK	500.00	C
11960	VW	09/19/2010	PRINTEX	159.00	C
11961	VW	09/19/2010	Bruce Copeland	200.00	C
11962	VW	09/22/2010	KINGSTON NATIONAL BANK	50,658.08	C
11963	VW	09/22/2010	HUPP ELECTRICAL SERVICE	288.52	C
11964	VW	09/22/2010	OTARMA SERVICE CENTER	23,497.00	C
11965	PY	09/30/2010	Bruce G. Copeland - BGCOPELAND	336.87	C
11966	PY	09/30/2010	John P. Rapp - JPRAPP	1,563.85	C
11967	PY	09/30/2010	BRYON D. COX II - BDCOX2	180.49	C
11968	PY	09/30/2010	CHARLENE A. THARP - CATHARP2	568.41	C
11969	PY	09/30/2010	Cheryl L. Britton - CLBRITTON2	227.75	C
11970	PY	09/30/2010	CHRISTOPHER R. KING, JR. - CRKING2	282.91	C
11971	PY	09/30/2010	Daniel Gilmore - DGILMORE	307.05	C
11972	PY	09/30/2010	David R. Britton - DRBRITTON	167.64	C
11973	PY	09/30/2010	EDWARD F. STAHLCKER - EFSTAHL2	962.68	C
11974	PY	09/30/2010	Hayman K. Barnitz - HKBARNITZ	19.27	C
11975	PY	09/30/2010	Haley M. Hansen - HMHANSEN	103.29	C
11976	PY	09/30/2010	John D. Greenwalt - JDGREENWAL	201.07	C
11977	PY	09/30/2010	Neal G. Brock - NGBROCK	57.91	C
11978	PY	09/30/2010	Timothy A. Detty - TADETTY	70.40	C
11979	PY	10/01/2010	Dale A. Naas - DANAAS	775.71	C
11980	PY	10/01/2010	DONALD BRADLEY MCCORKLE - DBMCCORKL2	1,180.65	C
11981	PY	10/01/2010	EDWARD F. STAHLCKER - EFSTAHL2	275.49	C
11982	PY	10/01/2010	Marcella J. Wolfe - MJWOLFE	777.31	C
11983	PY	10/01/2010	Robert A. Wakefield - RAWAKEFIEL	824.86	C

PAYMENT REGISTER
GREEN TOWNSHIP, ROSS COUNTY
Accounting/Payroll
From 01/01/2010 to 12/31/2010

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
11984	PY	10/01/2010	Rick L. Halley - RLHALLEY	275.14	C
11985	PY	10/01/2010	TERRY D. FRENCH - TDFRENCH2	552.04	C
11986	PY	09/30/2010	OHIO CHILD SUPPORT PAYMENT CENTRAL	90.84	C
11987	VW	10/05/2010	MasterCard	1,016.23	C
11988	VW	10/05/2010	HORIZON COMMUNICATIONS	393.61	C
11989	VW	10/05/2010	COLUMBIA GAS OF OHIO	98.41	C
11990	VW	10/05/2010	EMERGENCY MEDICAL PRODUCTS, INC	2,977.68	C
11991	VW	10/05/2010	ROSS COUNTY WATER CO. INC.	38.48	C
11992	VW	10/05/2010	SOUTH CENTRAL POWER CO.	938.74	C
11993	VW	10/05/2010	MELVIN STONE COMPANY LLC	398.57	C
11994	VW	10/05/2010	SPRINT COMMUNICATIONS	318.77	C
11995	VW	10/05/2010	American United Life Insurance	493.50	C
11996	VW	10/05/2010	Jack's Tire & Automotive Center, Inc.	1,026.30	C
11997	VW	10/05/2010	Responsoft, LLC.	500.00	C
11998	VW	10/05/2010	CENTRAL AUTO & FARM CENTER	47.39	C
11999	VW	10/05/2010	NEWSPAPER NETWORK OF CENTRAL OHIO	453.83	C
12000	VW	10/05/2010	ROSS AUTO PARTS	70.86	C
12001	VW	10/05/2010	EDWARDS HARDWARE & SUPPLY	102.38	C
12002	VW	10/05/2010	RLS Recycling & Disposal	247.48	C
12003	VW	10/05/2010	ALL SIGNS	79.50	C
12004	VW	10/05/2010	EDWARDS & SON CONTRACTING CO., INC	868.00	C
12005	VW	10/05/2010	SUGARLOAF POWER EQUIPMENT	62.17	C
12006	VW	10/05/2010	B & C COMMUNICATIONS	160.33	C
12007	VW	10/05/2010	THOMAS GAS SERVICE, INC.	72.74	C
12008	VW	10/06/2010	Chillicothe Transit	120.00	C
12009	VW	10/06/2010	ROSS COUNTY ENGINEER	207.52	C
12010	VW	10/06/2010	CINTAS Corporation #530	68.58	C
12011	VW	10/06/2010	EMERGENCY MEDICAL PRODUCTS, INC	139.96	C
12012	VW	10/06/2010	PETRON OIL	128.05	C
12013	VW	10/13/2010	VILLAGE OF KINGSTON	123.00	C
12014	VW	10/13/2010	KINGSTON MOWER	4.48	C
12015	VW	10/13/2010	HUPP ELECTRICAL SERVICE	432.01	C
12016	VW	10/13/2010	Marcella Wolfe	433.03	C
12017	VW	10/13/2010	BRAD MCCORKLE	313.08	C
12018	VW	10/13/2010	Dale Naas	64.35	C
12019	VW	10/13/2010	Robert Wakefield	178.14	C
12020	VW	10/13/2010	CHILLICOTHE FIRE & SEC.	216.00	C
12021	VW	10/13/2010	EMERGENCY MEDICAL PRODUCTS, INC	21.08	C
12022	VW	10/13/2010	Brett Tatman	64.08	C
12023	PY	10/17/2010	Bruce G. Copeland - BGCPELAND	544.23	C
12024	PY	10/17/2010	John P. Rapp - JPRAPP	1,563.85	C
12025	PY	10/17/2010	Larry P. Strausbaugh, Jr. - LPSTRAUSBA	310.70	C

PAYMENT REGISTER
GREEN TOWNSHIP, ROSS COUNTY
Accounting/Payroll
From 01/01/2010 to 12/31/2010

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
12026	PY	10/17/2010	BRYON D. COX II - BDCOX2	317.10	C
12027	PY	10/17/2010	CHARLENE A. THARP - CATHARP2	574.55	C
12028	PY	10/17/2010	Cheryl L. Britton - CLBRITTON2	153.46	C
12029	PY	10/17/2010	CHRISTOPHER R. KING, JR. - CRKING2	260.95	C
12030	PY	10/17/2010	Daniel Gilmore - DGILMORE	370.38	C
12031	PY	10/17/2010	David R. Britton - DRBRITTON	116.41	C
12032	PY	10/17/2010	EDWARD F. STAHLECKER - EFSTAHLEC2	465.01	C
12033	PY	10/17/2010	Hayman K. Barnitz - HKBARNITZ	157.50	C
12034	PY	10/17/2010	Haley M. Hansen - HMHANSEN	248.42	C
12035	PY	10/17/2010	John D. Greenwalt - JDGREENWAL	247.95	C
12036	PY	10/17/2010	Neal G. Brock - NGBROCK	393.78	C
12037	PY	10/17/2010	Trevor P. Buck - TPBUCK	17.54	C
12038	PY	10/17/2010	OHIO CHILD SUPPORT PAYMENT CENTRAL	90.84	C
12039	VW	10/24/2010	PETRON OIL	1,861.42	C
12040	VW	10/24/2010	G&J Asphalt and Materials Inc.	3,263.29	C
12041	VW	10/24/2010	MBI SOLUTIONS, INC	731.13	C
12042	VW	10/24/2010	Dan Gilmore	62.00	C
12043	VW	10/24/2010	HAGEMEYER NORTH AMERICA	478.07	C
12044	VW	10/24/2010	SOUTH CENTRAL POWER CO.	704.38	C
12045	VW	10/24/2010	SPRINT COMMUNICATIONS	310.97	C
12046	VW	10/27/2010	LIFELINK	250.00	C
12047	VW	10/31/2010	KINGSTON NATIONAL BANK	25,331.71	C
12048	PY	10/31/2010	Bruce G. Copeland - BGCOPELAND	570.03	C
12049	PY	10/31/2010	John P. Rapp - JPRAPP	1,431.21	C
12050	PY	10/31/2010	Larry P. Strausbaugh, Jr. - LPSTRAUSBA	748.75	C
12051	PY	10/31/2010	BRYON D. COX II - BDCOX2	408.17	C
12052	PY	10/31/2010	CHARLENE A. THARP - CATHARP2	480.59	C
12053	PY	10/31/2010	Cheryl L. Britton - CLBRITTON2	150.17	C
12054	PY	10/31/2010	CHRISTOPHER R. KING, JR. - CRKING2	268.02	C
12055	PY	10/31/2010	Daniel Gilmore - DGILMORE	509.52	C
12056	PY	10/31/2010	David R. Britton - DRBRITTON	42.32	C
12057	PY	10/31/2010	EDWARD F. STAHLECKER - EFSTAHLEC2	572.41	C
12058	PY	10/31/2010	Hayman K. Barnitz - HKBARNITZ	71.30	C
12059	PY	10/31/2010	Haley M. Hansen - HMHANSEN	98.68	C
12060	PY	10/31/2010	John D. Greenwalt - JDGREENWAL	125.64	C
12061	PY	10/31/2010	Neal G. Brock - NGBROCK	333.00	C
12062	PY	10/31/2010	OHIO CHILD SUPPORT PAYMENT CENTRAL	42.32	C
12063	PY	11/01/2010	Dale A. Naas - DANAAS	775.71	C
12064	PY	11/01/2010	DONALD BRADLEY MCCORKLE - DBMCCORKL2	1,180.65	C
12065	PY	11/01/2010	EDWARD F. STAHLECKER - EFSTAHLEC2	275.49	C
12066	PY	11/01/2010	Marcella J. Wolfe - MJWOLFE	777.31	C
12067	PY	11/01/2010	Robert A. Wakefield - RAWAKEFIEL	824.86	C

PAYMENT REGISTER
 GREEN TOWNSHIP, ROSS COUNTY
 Accounting/Payroll
 From 01/01/2010 to 12/31/2010

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
12068	PY	11/01/2010	Rick L. Halley - RLHALLEY	275.14	C
12069	PY	11/01/2010	TERRY D. FRENCH - TDFRENCH2	552.04	C
12070	VW	11/08/2010	MasterCard	1,458.84	C
12071	VW	11/08/2010	ROSS COUNTY WATER CO. INC.	38.48	C
12072	VW	11/08/2010	COLUMBIA GAS OF OHIO	320.36	C
12073	VW	11/08/2010	Jack's Tire & Automotive Center, Inc.	293.20	C
12074	VW	11/08/2010	B & C COMMUNICATIONS	262.82	C
12075	VW	11/08/2010	G&J Asphalt and Materials Inc.	1,929.89	C
12076	VW	11/08/2010	CENTRAL AUTO & FARM CENTER	367.27	C
12077	VW	11/08/2010	THOMAS GAS SERVICE, INC.	33.60	C
12078	VW	11/08/2010	APEX FIRE SERVICES, LLC	108.50	C
12079	VW	11/08/2010	EDWARDS HARDWARE & SUPPLY	102.13	C
12080	VW	11/08/2010	HUPP ELECTRICAL SERVICE	151.03	C
12081	VW	11/08/2010	Sams Club	35.00	C
12082	VW	11/08/2010	Mike's Farm Equipment, Inc	133.90	C
12083	VW	11/08/2010	FAYETTE FLAG & BANNER SUPPLY	419.43	C
12084	VW	11/08/2010	SOUTHEASTERN EQUIPMENT CO., INC	206.05	C
12085	VW	11/08/2010	RLS Recycling & Disposal	247.48	C
12086	VW	11/08/2010	CINTAS Corporation #530	68.58	C
12087	VW	11/08/2010	LIFELINK	250.00	C
12088	VW	11/08/2010	Adena Health System	308.00	C
12089	VW	11/08/2010	JD EQUIPMENT, INC	56.31	C
12090	VW	11/08/2010	FIRE SAFETY SERVICES, INC.	245.00	C
12091	VW	11/08/2010	TREASURER STATE OF OHIO	150.00	C
12092	VW	11/08/2010	MELVIN STONE COMPANY LLC	157.78	C
12093	VW	11/09/2010	Coughlin Automotive Group	36.95	C
12094	VW	11/09/2010	Mike's Farm Equipment, Inc	17.00	C
12095	VW	11/09/2010	HORIZON COMMUNICATIONS	529.54	C
12096	VW	11/09/2010	The Wright Company	338.08	C
12097	VW	11/09/2010	Bryan's Auto Upholstery	235.00	C
12098	VW	11/09/2010	BRAD MCCORKLE	313.08	C
12099	VW	11/09/2010	Dale Naas	64.35	C
12100	VW	11/09/2010	Marcella Wolfe	433.03	C
12101	VW	11/10/2010	CHILLICOTHE FIRE & SEC.	216.00	C
12102	VW	11/10/2010	OHIO FIRE CHIEFS' ASSOCIATION	56.25	C
12103	PY	11/15/2010	Bruce G. Copeland - BGCOPELAND	738.16	C
12104	PY	11/15/2010	John P. Rapp - JPRAPP	1,547.26	C
12105	PY	11/15/2010	Larry P. Strausbaugh, Jr. - LPSTRAUSBA	714.61	C
12106	PY	11/15/2010	BRYON D. COX II - BDCOX2	343.62	C
12107	PY	11/15/2010	CHARLENE A. THARP - CATHARP2	121.54	C
12108	PY	11/15/2010	Cheryl L. Britton - CLBRITTON2	142.91	C
12109	PY	11/15/2010	CHRISTOPHER R. KING, JR. - CRKING2	326.16	C

PAYMENT REGISTER
GREEN TOWNSHIP, ROSS COUNTY
Accounting/Payroll
From 01/01/2010 to 12/31/2010

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
12110	PY	11/15/2010	Daniel Gilmore - DGILMORE	421.56	C
12111	PY	11/15/2010	David R. Britton - DRBRITTON	268.12	C
12112	PY	11/15/2010	EDWARD F. STAHLECKER - EFSTAHLEC2	760.98	C
12113	PY	11/15/2010	Hayman K. Barnitz - HKBARNITZ	348.87	C
12114	PY	11/15/2010	John D. Greenwalt - JDGREENWAL	292.70	C
12115	PY	11/15/2010	Neal G. Brock - NGBROCK	255.86	C
12116	PY	11/15/2010	Seth M. Penn - SETHPENN	171.95	C
12117	PY	11/15/2010	OHIO CHILD SUPPORT PAYMENT CENTRAL	90.84	C
12118	VW	11/23/2010	SPRINT COMMUNICATIONS	310.57	C
12119	VW	11/23/2010	PETRON OIL	1,553.96	C
12120	VW	11/23/2010	LITTER QUALITY PROPANE	888.26	C
12121	VW	11/23/2010	MELVIN STONE COMPANY LLC	180.06	C
12122	VW	11/23/2010	ROSS COUNTY ENGINEER	50.00	C
12123	VW	11/23/2010	B & C COMMUNICATIONS	554.35	C
12124	VW	11/23/2010	G&J Asphalt and Materials Inc.	56.96	C
12125	VW	11/23/2010	TREASURER, STATE OF OHIO	150.00	C
12126	VW	11/23/2010	MBI SOLUTIONS, INC	1,954.75	C
12127	VW	11/23/2010	PREMIER HEALTH CARE SERVICES, INC	1,250.00	C
12128	VW	11/23/2010	ROSS COUNTY TOWNSHIP ASSOCIATION	300.00	C
12129	VW	11/23/2010	FINLEY FIRE EQUIPMENT	50.90	C
12130	VW	11/23/2010	Burnham & Flower Insurance Group	3,054.00	C
12131	VW	11/23/2010	FIRST CAPITAL HYDRAULICS	94.16	C
12132	VW	11/23/2010	Logan Monument Co.	238.00	C
12133	VW	11/24/2010	Chris King	220.00	C
12134	VW	11/24/2010	Craig Timmons	44.40	C
12135	VW	11/24/2010	MELVIN STONE COMPANY LLC	340.81	C
12136	VW	11/24/2010	Village Express	3,674.25	C
12137	PY	11/30/2010	Bruce G. Copeland - BGCPELAND	253.08	C
12138	PY	11/30/2010	John P. Rapp - JPRAPP	1,663.33	C
12139	PY	11/30/2010	Larry P. Strausbaugh, Jr. - LPSTRAUSBA	576.93	C
12140	PY	11/30/2010	Peter T. Lyons - PTLYONS	555.72	C
12141	PY	11/30/2010	BRYON D. COX II - BDCOX2	115.00	C
12142	PY	11/30/2010	CHARLENE A. THARP - CATHARP2	566.21	C
12143	PY	11/30/2010	Cheryl L. Britton - CLBRITTON2	221.66	C
12144	PY	11/30/2010	CHRISTOPHER R. KING, JR. - CRKING2	377.24	C
12145	PY	11/30/2010	Daniel Gilmore - DGILMORE	558.90	C
12146	PY	11/30/2010	David R. Britton - DRBRITTON	240.28	C
12147	PY	11/30/2010	EDWARD F. STAHLECKER - EFSTAHLEC2	718.53	C
12148	PY	11/30/2010	Hayman K. Barnitz - HKBARNITZ	20.03	C
12149	PY	11/30/2010	John D. Greenwalt - JDGREENWAL	263.80	C
12150	PY	11/30/2010	Neal G. Brock - NGBROCK	452.58	C
12151	PY	12/01/2010	OHIO CHILD SUPPORT PAYMENT CENTRAL	90.84	C

PAYMENT REGISTER
 GREEN TOWNSHIP, ROSS COUNTY
 Accounting/Payroll
 From 01/01/2010 to 12/31/2010

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
12152	PY	12/01/2010	Dale A. Naas - DANAAS	775.71	C
12153	PY	12/01/2010	DONALD BRADLEY MCCORKLE - DBMCCORKL2	1,180.65	C
12154	PY	12/01/2010	EDWARD F. STAHLECKER - EFSTAHLEC2	275.49	C
12155	PY	12/01/2010	Marcella J. Wolfe - MJWOLFE	777.31	C
12156	PY	12/01/2010	Robert A. Wakefield - RAWAKEFIEL	824.86	C
12157	PY	12/01/2010	Rick L. Halley - RLHALLEY	275.14	C
12158	PY	12/01/2010	TERRY D. FRENCH - TDFRENCH2	552.04	C
12159	VW	12/06/2010	CINTAS Corporation #530	68.58	C
12160	VW	12/06/2010	MasterCard	791.49	C
12161	VW	12/06/2010	PICKAWAY-ROSS COUNTY JVSD	1,580.00	C
12162	VW	12/06/2010	TRACTOR SUPPLY COMPANY	218.64	C
12163	VW	12/06/2010	COLUMBIA GAS OF OHIO	418.11	C
12164	VW	12/06/2010	G&J Asphalt and Materials Inc.	57.82	C
12165	VW	12/06/2010	KINGSTON MOWER	70.85	C
12166	VW	12/06/2010	ROSS COUNTY WATER CO. INC.	30.48	C
12167	VW	12/06/2010	SOUTH CENTRAL POWER CO.	640.11	C
12168	VW	12/06/2010	EDWARDS HARDWARE & SUPPLY	21.20	C
12169	VW	12/06/2010	RLS Recycling & Disposal	248.76	C
12170	VW	12/06/2010	WILLIAMS DETROIT DIESEL-ALLISON	11,607.06	C
12171	VW	12/06/2010	THOMAS GAS SERVICE, INC.	112.74	C
12172	VW	12/06/2010	CENTRAL AUTO & FARM CENTER	217.19	C
12173	VW	12/06/2010	Chillicothe Transit	100.00	C
12174	VW	12/06/2010	HORIZON COMMUNICATIONS	439.68	C
12175	VW	12/08/2010	BRAD MCCORKLE	313.08	C
12176	VW	12/08/2010	Dale Naas	64.35	C
12177	VW	12/08/2010	Marcella Wolfe	433.03	C
12178	VW	12/08/2010	Robert Wakefield	356.28	C
12179	VW	12/08/2010	SOUTHEASTERN EQUIPMENT CO., INC	37.00	C
12180	VW	12/08/2010	VILLAGE OF KINGSTON	123.00	C
12181	VW	12/08/2010	Ricky French	216.00	C
12182	VW	12/08/2010	KINGSTON MOWER	15.00	C
12183	PY	12/14/2010	ASHLEY B. LYNCH - ABLYNCH2	116.56	O
12184	PY	12/14/2010	Andrew J. Partee - AJPARTEE	546.85	C
12185	PY	12/14/2010	BRYON D. COX II - BDCOX2	143.14	C
12186	PY	12/14/2010	Brett D. Tatman - BDTATMAN	146.83	O
12187	PY	12/14/2010	CHARLENE A. THARP - CATHARP2	719.20	C
12188	PY	12/14/2010	Craig E. Timmons - CETIMMONS	137.56	O
12189	PY	12/14/2010	Cody J. Williams - CJWILLIAMS	52.64	C
12190	PY	12/14/2010	Cheryl L. Britton - CLBRIITON2	141.01	C
12191	PY	12/14/2010	CHRISTOPHER R. KING, JR. - CRKING2	173.33	C
12192	PY	12/14/2010	DONALD BRADLEY MCCORKLE - DBMCCORKL2	521.84	C
12193	PY	12/14/2010	Dale E. Patterson - DEPATTERSO	44.32	C

PAYMENT REGISTER
GREEN TOWNSHIP, ROSS COUNTY
Accounting/Payroll
From 01/01/2010 to 12/31/2010

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
12194	PY	12/14/2010	Daniel Gilmore - DGILMORE	228.96	C
12195	PY	12/14/2010	DANIEL J. THARP - DJTHARP	107.30	C
12196	PY	12/14/2010	David L. Greenwalt - DLGREENWAL	55.03	C
12197	PY	12/14/2010	David R. Britton - DRBRITTON	283.16	C
12198	PY	12/14/2010	David Sommers - DSOMMERS	8.31	O
12199	PY	12/14/2010	Emily D. Smith - EDSMITH	193.08	C
12200	PY	12/14/2010	EDWARD F. STAHLECKER - EFSTAHLEC2	1,840.82	C
12201	PY	12/14/2010	Hayman K. Barnitz - HKBARNITZ	401.70	C
12202	PY	12/14/2010	Jeanne Bennett - JBENNETT	168.75	O
12203	PY	12/14/2010	John D. Greenwalt - JDGREENWAL	630.07	C
12204	PY	12/14/2010	John J. Gartin - JJGARTIN	451.23	C
12205	PY	12/14/2010	John Miles Wright - JMWRIGHT	198.10	O
12206	PY	12/14/2010	John T. McMurray - JTMCMURRAY	91.42	C
12207	PY	12/14/2010	Kyle D. Smith - KDSMITH	332.91	C
12208	PY	12/14/2010	Margaret A. Good - MAGOOD	21.10	C
12209	PY	12/14/2010	Michelle A. Holdren - MAHOLDREN	102.72	O
12210	PY	12/14/2010	MICHAEL LEE FRENCH - MLFRENCH	38.52	C
12211	PY	12/14/2010	Neal G. Brock - NGBROCK	188.81	C
12212	PY	12/14/2010	NATHAN MANSON - NMANSON2	308.45	C
12213	PY	12/14/2010	Paul F. Good - PFGOOD	33.02	C
12214	PY	12/14/2010	Ricky A. French - RAFRENCH	306.32	C
12215	PY	12/14/2010	Rick E. Williams - REWILLIAMS	119.13	C
12216	PY	12/14/2010	Rick L. Halley - RLHALLEY	409.96	C
12217	PY	12/14/2010	Robert T. Greenwalt - RTGREENWAL	102.51	C
12218	PY	12/14/2010	Seth M. Penn - SETHPENN	212.78	C
12219	PY	12/14/2010	Timothy A. Detty - TADETTY	172.41	C
12220	PY	12/14/2010	Timmy Barnitz - TBARNITZ	359.52	C
12221	PY	12/14/2010	Tracy B. Unger - TBUNGER	470.48	C
12222	PY	12/14/2010	TERRY D. FRENCH - TDFRENCH2	875.20	C
12223	PY	12/14/2010	THOMAS J. LYNCH III - TJLYNCH2	195.34	O
12224	PY	12/14/2010	Trevor P. Buck - TPBUCK	235.49	C
12225	PY	12/14/2010	Virginia G. Handley - VGHANDLEY	52.75	C
12226	PY	12/14/2010	Wesley A. Harber - WAHARBER	145.82	O
12227	PY	12/15/2010	Bruce G. Copeland - BGCOPELAND	998.38	C
12228	PY	12/15/2010	John P. Rapp - JPRAPP	1,949.33	C
12229	PY	12/15/2010	Larry P. Strausbaugh, Jr. - LPSTRAUSBA	910.84	C
12230	PY	12/15/2010	Peter T. Lyons - PTLYONS	724.06	C
12231	PY	12/15/2010	BRYON D. COX II - BDCOX2	472.24	C
12232	PY	12/15/2010	CHARLENE A. THARP - CATHARP2	573.63	C
12233	PY	12/15/2010	Cheryl L. Britton - CLBRITTON2	209.42	C
12234	PY	12/15/2010	CHRISTOPHER R. KING, JR. - CRKING2	192.59	C
12235	PY	12/15/2010	Daniel Gilmore - DGILMORE	407.57	C

PAYMENT REGISTER
GREEN TOWNSHIP, ROSS COUNTY
Accounting/Payroll
From 01/01/2010 to 12/31/2010

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
12236	PY	12/15/2010	David R. Britton - DRBRITTON	120.41	C
12237	PY	12/15/2010	EDWARD F. STAHLECKER - EFSTAHLEC2	343.26	C
12238	PY	12/15/2010	Hayman K. Barnitz - HKBARNITZ	316.89	C
12239	PY	12/15/2010	John D. Greenwalt - JDGREENWAL	348.94	C
12240	PY	12/15/2010	Neal G. Brock - NGBROCK	329.67	C
12241	PY	12/15/2010	OHIO CHILD SUPPORT PAYMENT CENTRAL	90.84	C
12242	VW	12/21/2010	LESLIE EQUIPMENT CO.	862.17	C
12243	VW	12/21/2010	PETRON OIL	1,986.41	C
12244	VW	12/21/2010	John Rapp	77.58	C
12245	VW	12/21/2010	PICKAWAY-ROSS COUNTY JVSD	350.00	O
12246	VW	12/21/2010	MOTION INDUSTRIES, INC.	22.28	C
12247	VW	12/21/2010	EMERGENCY MEDICAL PRODUCTS, INC	1,095.63	C
12248	VW	12/21/2010	MBI SOLUTIONS, INC	1,182.94	C
12249	VW	12/21/2010	Breathing Air Systems	5,701.00	C
12250	VW	12/21/2010	O.D.J.F.S.	21.27	C
12251	VW	12/21/2010	Robert Wakefield	178.14	O
12252	VW	12/21/2010	Dan Gilmore	155.00	C
12253	VW	12/21/2010	B & M PARTS & SERVICES, INC.	2,567.60	O
12254	PY	12/31/2010	BRYON D. COX II - BDCOX2	567.65	O
12255	PY	12/31/2010	CHARLENE A. THARP - CATHARP2	480.59	O
12256	PY	12/31/2010	Cheryl L. Britton - CLBRITTON2	329.00	O
12257	PY	12/31/2010	CHRISTOPHER R. KING, JR. - CRKING2	221.33	O
12258	PY	12/31/2010	Daniel Gilmore - DGILMORE	603.69	O
12259	PY	12/31/2010	David R. Britton - DRBRITTON	126.43	O
12260	PY	12/31/2010	EDWARD F. STAHLECKER - EFSTAHLEC2	419.73	O
12261	PY	12/31/2010	Hayman K. Barnitz - HKBARNITZ	349.29	O
12262	PY	12/31/2010	John D. Greenwalt - JDGREENWAL	196.38	O
12263	PY	12/31/2010	Neal G. Brock - NGBROCK	406.89	O
12264	PY	12/31/2010	Seth M. Penn - SETHPENN	331.55	O
12265	PY	12/31/2010	Bruce G. Copeland - BGCOPELAND	253.08	O
12266	PY	12/31/2010	John P. Rapp - JPRAPP	2,409.85	O
12267	PY	12/31/2010	Larry P. Strausbaugh, Jr. - LPSTRAUSBA	865.09	O
12268	PY	12/31/2010	OHIO CHILD SUPPORT PAYMENT CENTRAL	90.84	O
12269	VW	12/31/2010	SOUTH CENTRAL POWER CO.	699.33	O
12270	VW	12/31/2010	SPRINT COMMUNICATIONS	314.26	O
12271	VW	12/31/2010	B & C COMMUNICATIONS	238.76	O
12272	VW	12/31/2010	COLUMBUS EQUIPMENT COMPANY	101.08	O
12273	VW	12/31/2010	Jack's Tire & Automotive Center, Inc.	493.75	O
12274	VW	12/31/2010	American United Life Insurance	493.50	O
12275	VW	12/31/2010	RICK HALLEY	11.64	O
12276	VW	12/31/2010	ROSS AUTO PARTS	43.15	O
12277	VW	12/31/2010	ROSS COUNTY WATER CO. INC.	46.48	O

PAYMENT REGISTER
 GREEN TOWNSHIP, ROSS COUNTY
 Accounting/Payroll
 From 01/01/2010 to 12/31/2010

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
12278	VW	12/31/2010	COLUMBIA GAS OF OHIO	1,623.85	O
12279	VW	12/31/2010	HORIZON COMMUNICATIONS	441.64	O
12280	VW	12/31/2010	TRACTOR SUPPLY COMPANY	60.94	O
12281	VW	12/31/2010	EDWARDS HARDWARE & SUPPLY	56.78	O
12282	VW	12/31/2010	THOMAS GAS SERVICE, INC.	54.79	O
12283	VW	12/31/2010	MasterCard	96.60	O
12284	VW	12/31/2010	CENTRAL AUTO & FARM CENTER	159.24	O
12285	VW	12/31/2010	HARPER'S GARARGE, INC.	615.00	O
12286	VW	12/31/2010	CINTAS Corporation #530	102.87	O
Subtotal:				853,008.98	
Adjustments:				0.00	
Total Amount Pending for Accounting:				0.00	
Total Amount Pending for Payroll:				0.00	
Total:				<u>\$853,008.98</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