

2018 Disbursements in excess of \$10,000 made on a county warrant by vendor designation

| Vendor Name | Amount |
|---|-------------|
| CITY OF COLUMBUS | \$10,000.00 |
| UNIVERSITY OF CINCINNATI RESEARCH INSTITUTE | \$10,000.00 |
| FOCUS 3 LLC | \$10,000.00 |
| PHILLIP MOLLOHAN | \$10,000.00 |
| COLUMBIA GAS | \$10,025.32 |
| SHERRIE HUSTEAD | \$10,084.00 |
| FAIRFIELD COUNTY TREASURER | \$10,098.52 |
| MOBILEX USA | \$10,160.00 |
| PAUL E MORRISON, ATTORNEY AT LAW | \$10,211.00 |
| FIRESTONE COMPLETE AUTO CARE | \$10,218.36 |
| BRIAR GATE REALTY INC | \$10,239.88 |
| TREASURER STATE OF OH FUND 83F | \$10,309.00 |
| E C BABBERT INC | \$10,325.98 |
| UHAUL MOVING AND STORAGE | \$10,343.64 |
| COUNTY ENGINEERS ASSOC OF OHIO | \$10,352.50 |
| KOFILE TECHNOLOGIES INC | \$10,357.00 |
| KS STATE BANK | \$10,367.59 |
| DC VOLT CORP | \$10,390.80 |
| FRANKLIN CO CORONER | \$10,400.00 |
| PRI COURT REPORTING LLC | \$10,427.20 |
| MCGUIRES DISTINCTIVE TRUCK CENTER | \$10,456.40 |
| ROADMASTER DRIVERS SCHOOL | \$10,650.00 |
| IMPRINT CENTER, INC. | \$10,650.00 |
| SIMPLEXGRINNELL | \$10,685.43 |
| DONS FURNITURE | \$10,698.50 |
| RUNBECK ELECTION SERVICES INC | \$10,731.25 |
| PUBLIC ENTITIES POOL OF OH | \$10,830.39 |
| DRELLISHAK & DRELLISHAK INC | \$10,849.17 |
| ANGELA N KRILE | \$10,980.00 |
| DON EVELAND CONSTRUCTION | \$11,004.50 |
| COLUMBUS BLDG SERVS INC | \$11,028.00 |
| B&C COMMUNICATIONS | \$11,088.25 |
| KUMLER COLLISION INC | \$11,147.76 |
| TRACKER SOFTWARE CORPORATION | \$11,175.00 |
| ADR & ASSOCIATES LTD | \$11,200.00 |
| STAPLES BUSINESS ADVANTAGE | \$11,217.05 |
| CCAO | \$11,239.00 |
| FAIRFIELD COUNTY RECORDER | \$11,248.00 |
| MARYHAVEN INC | \$11,275.00 |
| MIAMI PRODUCTS & CHEMICALS CO | \$11,283.83 |
| STEPHEN GRANT WHETSTONE | \$11,333.74 |
| WELLS THURO SERVICES INC | \$11,390.55 |
| AMBAH CARE LLC | \$11,393.50 |
| US CORRECTIONS LLC | \$11,486.00 |
| RICHALENE M. KOZUMPLIK | \$11,487.19 |
| COLUMBUS DISPATCH | \$11,539.86 |
| MARCUS M VANWEY LLC | \$11,546.87 |
| TYLER LIGHT, INC. | \$11,560.00 |
| RELIAS LLC | \$11,561.74 |
| INTERIM HEALTHCARE OF LANC | \$11,568.89 |
| SARAH OR JAMES STEVENS | \$11,588.40 |
| LIQUID ENGINEERING CORP | \$11,600.00 |
| SEIMER & ASSOC | \$11,603.00 |
| RVM LLC | \$11,623.78 |
| ADOLESCENT OASIS INC | \$11,644.00 |
| ENTERLOCK CORP | \$11,651.80 |
| OHIO JOB AND FAMILY SERVICES | \$11,720.36 |
| VERIZON WIRELESS | \$11,757.85 |
| ONE WAY FARM OF FAIRFIELD, INC | \$11,776.00 |

| | |
|--|-------------|
| DEAF SERVICES CENTER INC | \$11,812.43 |
| DAVE HESTON AUTO REPAIR LLC | \$11,883.61 |
| WLOH RADIO COMPANY | \$11,913.00 |
| ANLEE RESIDENTIAL SERVICES | \$11,998.96 |
| SHI INTERNATIONAL CORP | \$12,239.13 |
| JANICE L RAVER | \$12,300.00 |
| MOHR COMPANY INC | \$12,347.08 |
| MASI LABORATORIES | \$12,415.73 |
| TIME WARNER COMMUNICATIONS INC | \$12,463.84 |
| TRACTOR SUPPLY CO | \$12,465.29 |
| SEEDS 4 LIFE, INC. | \$12,489.00 |
| HOCKADEN AND ASSOCIATES INC | \$12,492.25 |
| OHIO PUBLIC ENTITY CONSORTIUM | \$12,515.00 |
| M.I. HOMES OF CENTRAL OHIO, LLC | \$12,519.20 |
| AXIS FORENSIC TOXICOLOGY, INC. | \$12,605.00 |
| GEOSTAR COMMUNICATIONS | \$12,663.86 |
| FLEETCOR TECHNOLOGIES LLC | \$12,681.90 |
| DANIEL BRANDON | \$12,709.52 |
| CHARLES WOFFORD | \$12,722.31 |
| HOCKING TECHNICAL COLLEGE | \$12,740.87 |
| LANCASTER FESTIVAL INC | \$12,820.00 |
| HAYNES, KESSLER, MYERS & POSTALAKIS, INC. | \$12,937.50 |
| OHIO DEPARTMENT OF TAXATION | \$12,947.23 |
| PICKAWAY-ROSS COUNTY JVSD | \$12,951.00 |
| R D HOLDER OIL INC | \$12,953.09 |
| HANCOR INC | \$13,064.71 |
| INNERPHASE VIDEO PRODUCTIONS | \$13,085.00 |
| ACCURATE CONTROLS, INC. | \$13,120.75 |
| ROBERT MCCARTHY | \$13,200.00 |
| TOYOTA MOTOR CREDIT CORP | \$13,210.52 |
| UPLIFT HEALTHCARE SERVICES, INC | \$13,214.64 |
| GLAXOSMITH KLINE CO | \$13,279.38 |
| CLOVVR PRIVATE HOMECARE, LLC | \$13,346.07 |
| RISE REALTY & MGMT CO, LLC | \$13,355.00 |
| GEORGETOWN UNIVERSITY | \$13,500.00 |
| AQUA SCIENCE | \$13,622.21 |
| MINUTEMAN PRESS | \$13,631.86 |
| ENVIROHAB LLC | \$13,675.00 |
| WILSON'S LANDSCAPING | \$13,680.00 |
| TAYLOR ROAD SUPPLY CO INC | \$13,715.00 |
| ENOCH PAINTING SERVICES,LLC | \$13,750.00 |
| LANCASTER DENTAL PARTNERS LLP | \$13,823.31 |
| LANCASTER WEST SIDE COAL | \$13,873.65 |
| WEST RUSHVILLE CLERK TREASURER | \$13,901.92 |
| BARNES ADVERTISING CORP | \$13,915.00 |
| DEBRA K ZIADEH | \$13,920.00 |
| OPERS | \$13,989.84 |
| SIEMENS INDUSTRY, INC. | \$14,363.92 |
| MONRO MUFFLER BRAKE | \$14,380.38 |
| MONTGOMERY COUNTY CORONER'S OFFICE | \$14,400.00 |
| ADMIN. LOGISTICAL SUP-PUB HLTH ACCREDITATION | \$14,452.55 |
| SUBPOENA SERVICE PLUS LLC | \$14,455.00 |
| OHIO ASSOC BEHAVIORAL HLTH AUTH | \$14,546.00 |
| TREASURER STATE OF OHIO | \$14,637.00 |
| REM OHIO INC | \$14,728.16 |
| PHILLIPS OIL COMPANY OF CENTRAL OHIO INC. | \$14,896.00 |
| RON TOOILL | \$14,972.44 |
| TELEDYNE INSTRUMENTS, INC | \$14,996.06 |
| CHILD ADVOCACY CENTER OF FAIRFIELD CO | \$15,000.00 |
| FAIRFIELD UP, INC. | \$15,000.00 |
| BENJAMIN TILLER | \$15,000.00 |
| GORDON FLESCH CO INC | \$15,117.24 |

| | |
|--------------------------------------|-------------|
| OREILLY AUTOMOTIVE INC | \$15,203.21 |
| YOUNGS COLLISON CENTER INC | \$15,292.31 |
| FORD MOTOR CREDIT | \$15,293.24 |
| PERRY BEHAVIORAL HEALTH | \$15,319.69 |
| COLUMBIA GAS | \$15,541.83 |
| FILEMAKER INC | \$15,551.72 |
| GORDON FOOD SERVICE INC | \$15,552.75 |
| PATASKALA PUBLIC LIBRARY | \$15,570.90 |
| CARL WHEELER, INC. | \$15,600.00 |
| ECOLAB | \$15,636.18 |
| NATIONAL WASH AUTHORITY | \$15,900.00 |
| DAVID OR NICHOLE COOK | \$16,025.24 |
| WEBCHICK LLC | \$16,273.41 |
| SOUTHEASTERN EQUIPMENT CO | \$16,371.22 |
| CLARKE MOSQUITO CONTROL PRODUCTS INC | \$16,371.93 |
| WELLS FARGO HOME MORTGAGE | \$16,399.94 |
| CHAD DRAKE | \$16,465.00 |
| SARA SELESTINA ALFORD MCINTOSH | \$16,500.00 |
| PITNEY BOWES SERV SOLUTIONS IN | \$16,550.62 |
| ASHER GROUP | \$16,650.00 |
| MIDWEST VETERINARY SUPPLY, INC. | \$16,659.88 |
| BUSINESS INFORMATION SYSTEMS, INC | \$16,731.33 |
| MAPSYS | \$16,766.82 |
| DEBORAH M RHOADES | \$16,825.00 |
| CHEEK PROMOTIONS LLC | \$16,974.92 |
| COMMUNITY TEACHING HOMES, INC. | \$17,028.00 |
| UNITED DAIRY | \$17,082.54 |
| LIVE TECHNOLOGIES HOLDINGS, INC. | \$17,162.57 |
| ROBERT M ANKROM | \$17,190.00 |
| CONNEXION WEST | \$17,200.00 |
| GRIDSMART TECHNOLOGIES INC | \$17,272.30 |
| WENTZ INSURANCE AGENCY INC | \$17,418.52 |
| BERNE TWP FISCAL OFFICER | \$17,547.10 |
| SEESHOLTZ HOME | \$17,815.95 |
| ASSIST 4 DENTIST LLC | \$17,985.00 |
| ISAIAH'S PLACE, INC | \$18,020.00 |
| SPIRES MAINTENANCE | \$18,050.00 |
| HITTLE HOUSE LLC | \$18,115.00 |
| PARKS AND MEADE LLC | \$18,168.14 |
| B & H FOTO ELECTRONICS CORP | \$18,195.58 |
| MCLEAN COMPANY | \$18,236.11 |
| MID OHIO VALLEY LIME INC | \$18,463.54 |
| CANON SOLUTIONS AMERICA INC | \$18,504.72 |
| CINTAS CORPORATION 530 | \$18,519.15 |
| E P FERRIS AND ASSOCIATES INC | \$18,533.63 |
| MID OHIO TITLE AGENCY | \$18,540.00 |
| GANDEE PRECISION MACH CO INC | \$18,550.00 |
| AARON KULL | \$18,635.00 |
| DIGITAL DATA TECHNOLOGIES INC | \$18,640.00 |
| PIPELINES INC | \$18,739.56 |
| LANCASTER POSTMASTER | \$18,825.39 |
| VIOLET TWP FIRE DEPARTMENT | \$18,860.00 |
| UPSTATE WHOLESALE SUPPLY INC | \$18,933.00 |
| QUILL CORPORATION | \$18,999.37 |
| JEFFREY FEYKO | \$19,047.96 |
| MID-OHIO TREE SERVICE | \$19,150.00 |
| COMPASSIONATE CAREGIVERS, LLC | \$19,198.38 |
| THE KROGER COMPANY | \$19,200.00 |
| MICHAEL PENNINGTON | \$19,253.40 |
| MID EAST OH JVS | \$19,387.51 |
| OHIO TECHNICAL SERVICES INC | \$19,430.00 |
| APPALACHIA WOOD INC | \$19,494.37 |

| | |
|--|-------------|
| ROGER K JOHNSON | \$19,500.00 |
| SALVATION ARMY SAMARITAN | \$19,626.57 |
| CHANEY MECHANICAL LLC | \$19,677.08 |
| STATE HIGHWAY SUPPLY INC | \$19,864.00 |
| CORE & MAIN LP | \$20,013.86 |
| JASON M DESPETORICH | \$20,086.00 |
| ALUMNI ROOFING COMPANY INC | \$20,105.00 |
| CRESCENT ELECTRIC SUPPLY COMPANY | \$20,199.75 |
| APBN INC | \$20,247.80 |
| FAIRFIELD CO BD COMMISSIONERS | \$20,294.76 |
| DAGGER JOHNSTON MILLER OGILVIE | \$20,331.00 |
| RUSHVILLE CLERK TREASURER | \$20,391.65 |
| MCCOY PIPING SERVICE | \$20,500.00 |
| CHARLES LEE PRUITT MD | \$20,664.00 |
| ROBERT J DOMINGUEZ MD | \$20,664.00 |
| HD SUPPLY FACILITIES MAINTENACE LTD | \$20,788.50 |
| BUREAU CRIMINAL INVESTIGATION | \$21,007.00 |
| EASTWAY CORP | \$21,067.41 |
| UNITED BEHAVIORAL HEALTH | \$21,215.45 |
| LEBANON CDJ | \$21,350.00 |
| URS CORPORATION OHIO | \$21,374.60 |
| MID OHIO DEVELOPMENT EXCHANGE | \$21,466.00 |
| ADVANTAGE FAMILY OUTREACH & FOSTER CARE | \$21,472.66 |
| FF CTR DISABILITY & CEREBRAL PALSY | \$21,707.88 |
| ELECTIONS SYSTEMS SOFTWARE LLC | \$22,091.55 |
| HONDROS COLLEGE | \$22,093.27 |
| MARY ANN BOONE | \$22,146.25 |
| WALNUT TWP FISCAL OFFICER | \$22,236.20 |
| CENTRAL OHIO MAINTENANCE ORGANIZATION | \$22,488.00 |
| ELAN FINANCIAL SERVICES | \$22,499.17 |
| CENTRAL AUTO & FARM CENTER | \$22,519.37 |
| MACK INDUSTRIES, INC | \$22,525.00 |
| BRIGHT IDEA SHOPS, LLC | \$23,030.00 |
| JD EQUIPMENT INC | \$23,050.43 |
| ONEPUMP GLOBAL ENTERPRISES LLC | \$23,200.00 |
| ROSEMARY HAJOST | \$23,244.00 |
| PULTE GROUP-1031 | \$23,500.00 |
| WILLIAM & PENNY GUELSDORF | \$23,511.56 |
| MONTAGE ENTERPRISES INC | \$23,568.13 |
| A T & T MOBILITY | \$23,653.97 |
| LOWES COMPANIES INC | \$23,915.08 |
| JAMES GOFF OR SUSAN GOFF | \$23,967.12 |
| CITY OF LANCASTER | \$24,000.00 |
| AMERICAN ROCK SALT CP, LLC | \$24,243.71 |
| CUMBERLAND THERAPY SERVICES, LLC | \$24,245.04 |
| HOWARD WERSHBALE & CO | \$24,299.17 |
| MENARD INC | \$24,439.36 |
| DAILY SERVICES, LLC | \$24,456.69 |
| JACAR TFC LLC | \$24,553.00 |
| STERLING PAPER CO | \$24,571.20 |
| TRIMMER INSURANCE AGENCY, LLC | \$24,678.00 |
| BOB ROSS BUICK INC | \$24,870.50 |
| PENNONI ASSOCIATES, INC. | \$24,900.00 |
| SEPTA CORRECTIONAL FACILITY | \$25,000.00 |
| TITAN INDUSTRIAL PLASTICS | \$25,000.00 |
| FAIRFIELD CO BD OF DEVELOPMENTAL DISABILITIES | \$25,235.11 |
| THYSSEN KRUPP ELEVATOR CORP | \$25,439.66 |
| CITY OF LANCASTER I T DEPT | \$25,470.24 |
| MUSKINGUM COUNTY ADULT & CHILD PROTECTIVE SVCS | \$25,481.00 |
| MOLLY J CLARK | \$25,488.00 |
| TOYOTA DIRECT | \$25,571.50 |
| SHERRY CHRYSLER DODGE JEEP INC | \$25,625.00 |

| | |
|---|-------------|
| BRINK'S INCORPORATED | \$25,920.95 |
| WASHINGTON COUNTY BEHVRL HLTH BRD | \$26,221.14 |
| UNITED HEALTHCARE SERVICES, INC. | \$26,340.66 |
| LUCAS TRUCK SALES INC | \$26,352.66 |
| BOB BARKER COMPANY INC | \$26,370.57 |
| MENTAL HEALTH AMERICA OF FRANKLIN COUNTY | \$26,385.00 |
| DE LAGE LANDEN FINANCIAL SERVICES INC | \$26,700.70 |
| SAFE HOUSE MINISTRIES, INC. | \$26,980.00 |
| OSBURN ASSOCIATES INC | \$27,139.11 |
| KEITH TAYLOR TRUCKING, INC. | \$27,196.75 |
| LICKING VALLEY CORPORATION | \$27,240.00 |
| G&G FITNESS EQUIPMENT INC. | \$27,266.00 |
| GUDENKAUF CORPORATION | \$27,614.50 |
| CAREGIVER'S HELPER, INC. | \$27,856.40 |
| CAREWORKS USA LTD | \$27,981.25 |
| THE MARSH FOUNDATION | \$28,200.00 |
| TREASURER OF STATE | \$28,223.50 |
| ROBERT A PIPER INC | \$28,265.30 |
| TOOLE & ASSOCIATES LLC | \$28,411.82 |
| GEORGE W LEACH | \$28,476.00 |
| SCIOTO VALLEY PRECAST CO | \$28,844.00 |
| M4 MOTORS, INC. | \$28,869.00 |
| WESTECH ENGINEERING INC | \$28,950.00 |
| OFFICE DEPOT INC | \$29,308.31 |
| OHIO ASSOC CO BOARDS OF DD | \$29,370.00 |
| ENVIRONMENTAL MGMT AND DEVELOP | \$29,380.83 |
| OHIO GUIDESTONE | \$29,604.94 |
| MID STATE TIRE CO INC | \$29,653.10 |
| HOUSE OF NEW HOPE | \$29,769.84 |
| MDL INC | \$29,843.96 |
| HUGH WHITE CHEVROLET | \$29,977.31 |
| THE OHIO STATE UNIVERSITY/CETE | \$30,000.00 |
| STAPLES BUSINESS ADVANTAGE | \$30,124.23 |
| OHIO SCHOOL DISTRICT INCOME TAX | \$30,275.24 |
| THE IMPACT GROUP PUBLIC RELATIONS/MARKETING | \$30,387.00 |
| MICROGENICS CORP | \$30,515.91 |
| DYNAMIX ENERGY SERVICES CO LLC | \$30,520.00 |
| AXIS BEHAVIORAL HEALTH LLC | \$30,626.00 |
| LYKINS OIL COMPANY | \$30,829.21 |
| JOHN KENNEDY JAMES | \$31,035.00 |
| BAUM LAW OFFICE, LLC | \$31,286.46 |
| TREASURER STATE OF OHIO | \$31,707.36 |
| ARAMARK CORRECTIONAL SERVICES LLC | \$31,795.22 |
| AMAZON COM LLC | \$31,925.63 |
| KIRKBRIDE LAWN CARE LLC | \$32,050.04 |
| KNOWINK, LLC | \$32,327.80 |
| BRAD D. HUTCHINSON | \$32,400.00 |
| PICKERINGTON POLICE DEPARTMENT | \$32,494.49 |
| SCOTT HESTON INC | \$32,495.06 |
| TIME WARNER CABLE | \$32,625.19 |
| LINDA ORICK | \$32,729.68 |
| DEERE & COMPANY | \$32,846.47 |
| DEAN MILLER | \$32,965.00 |
| TRU-QUALITY SERVICES, LLC | \$33,000.00 |
| EKAP VETS LLC | \$33,000.00 |
| KEY BLUE PRINTS INC | \$33,197.14 |
| OUR FIFTH STREET LLC | \$33,503.62 |
| BRADLEY S NICODEMUS ATTY AT LAW | \$33,506.00 |
| OHIO DEPT JOB & FAMILY SERV | \$33,619.15 |
| INTEGRATED SERVICES FOR BEHAVIORAL HEALTH | \$33,717.14 |
| GREENFIELD TWP WTR & SEWER DIST | \$34,062.00 |
| JULIA KELLOUGH | \$34,325.00 |

| | |
|--|-------------|
| SCHAEFFER MANUFACTURING CO | \$34,483.53 |
| WESTAFF | \$34,706.07 |
| LEPI ENTERPRISES INC | \$34,745.00 |
| INDIANA & OHIO CENTRAL RAILROAD | \$35,000.00 |
| UNIFICARE LTD | \$35,005.63 |
| BUSINESS JOURNALS OF OHIO | \$35,039.58 |
| GREAT LAKES WATER & WASTE SYSTEMS, LLC | \$35,420.23 |
| WOLFE LAW GROUP, LLC | \$35,857.00 |
| HANDEL INFORMATION TECHNOLOGY INC | \$36,889.85 |
| MIDDLETOWN FORD, INC. | \$37,034.00 |
| TRUE INSPECTION SERVICES, LLC | \$37,042.50 |
| VILLAGE OF THURSTON | \$37,273.06 |
| JAMES L DYE JR | \$37,445.00 |
| SOUTH CENTRAL OHIO INSURANCE | \$37,591.88 |
| NATIONAL RAILROAD SAFETY SERVICES, INC. | \$37,734.38 |
| BOB BOYD FORD | \$37,880.46 |
| TOTTENS CARPETS INC | \$38,078.00 |
| STEDMAN FLOOR CO. INC. | \$38,895.00 |
| CARBON ENTERPRISES INC. | \$39,220.00 |
| FORTERRA, INC. | \$39,719.40 |
| FAIRFIELD MEDICAL CENTER | \$39,855.71 |
| I FORCE LLC | \$39,906.65 |
| CARROLL CLERK TREASURER | \$39,952.10 |
| DARKTRACE LIMITED | \$40,000.00 |
| CP CT JUROR FEES | \$40,140.00 |
| THE OHIO TEACHING FAMILY ASSOCIATION | \$40,250.00 |
| MARSHALL INFO SERVICES LLC | \$40,551.00 |
| SMETZERS TIRE CENTER | \$40,625.47 |
| DONALD KLINE LAW OFFICES | \$41,067.00 |
| JAMES WEBB | \$41,350.20 |
| ABBOTT SYSCO FOOD SERVICE | \$41,515.83 |
| LANCASTER PARKS & RECREATION | \$41,890.00 |
| CHRISTINA A MCGILL | \$42,578.00 |
| GEORGE K GILLILAND | \$42,711.00 |
| JASON M DONNELL | \$43,373.00 |
| RUSHCREEK CONSERVANCY DIST | \$43,446.42 |
| LITTLE CREEK CONSTRUCTION INC | \$43,600.00 |
| CITY OF LANCASTER SERVICE SAFETY DIRECTO | \$43,825.00 |
| GANDEE HEYDINGER GROUP LLC | \$43,868.00 |
| NEWMAN CAPITAL PROPERTIES LLC | \$43,869.66 |
| MARK P ORT | \$44,300.00 |
| TREASURER, STATE OF OHIO | \$45,244.00 |
| A T & T | \$45,662.32 |
| ALLIANT FOODSERVICE | \$45,763.25 |
| THOMAS R ELWING | \$45,832.52 |
| J MATTHEW DAWSON | \$45,933.00 |
| CFLP SOLID WASTE DISTRICT | \$45,937.01 |
| BURGES & BURGES STRATEGISTS, INC. | \$46,083.71 |
| LANCASTER BOARD EDUCATION | \$46,171.68 |
| FAIRFIELD CO AUDITOR | \$46,414.84 |
| EASTLAND JVS | \$46,635.00 |
| BRIAN L HERZBERGER & ASSOC CO LPA | \$46,809.00 |
| MICHAEL A MITCHELL | \$46,937.00 |
| KIDS COUNT TOO INC | \$47,455.00 |
| FAIRFIELD COUNTY COURT OF COMMON PLEAS | \$48,000.00 |
| WILLIS OF OHIO, INC | \$48,180.00 |
| CLAYPOOL ELECTRIC INC | \$48,183.26 |
| FAIRFIELD-HOCKING MAJOR CRIMES UNIT | \$48,675.00 |
| LITHKO RESTORATION TECHNOLOGIES LLC | \$48,925.00 |
| FAIRFIELD COUNTY MUNICIPAL COURT | \$49,011.45 |
| LANCASTER ACQUISITION, LLC | \$49,835.54 |
| HDR ENGINEERING, INC | \$49,999.00 |

| | |
|--|-------------|
| TREASURER STATE OF OHIO | \$50,000.00 |
| CRYSTAL N. ALWARD | \$50,000.00 |
| BIG BROTHERS/BIG SISTERS OF FAIRFIELD CO | \$50,075.00 |
| NORTH END PRESS | \$50,080.21 |
| FISHEL DOWNEY ALBRECHT & RIEPENHOFF, LLP | \$50,461.24 |
| WILLIAM J HOLT | \$50,873.00 |
| MAC SERVICES | \$51,395.00 |
| LICKING CO CORONER | \$51,670.00 |
| ESRI INC | \$51,991.56 |
| CDC OF OHIO INC | \$52,400.00 |
| VERIZON WIRELESS | \$52,414.12 |
| VILLAGE OF SUGAR GROVE | \$52,504.43 |
| US BRIDGE | \$52,522.09 |
| FAIRFIELD MEDICAL CENTER | \$52,702.07 |
| GORDON FLESCH CO INC | \$52,755.52 |
| AUDITOR OF STATE | \$52,789.50 |
| SANOFI PASTEUR INC | \$52,985.31 |
| OHIO MENTOR, INC. | \$53,351.02 |
| AMANDA VILLAGE CLERK TREASURER | \$53,378.45 |
| SARAH RAHTER | \$53,632.75 |
| AMANDA R MORRIS | \$53,676.45 |
| STOUTSVILLE CLERK TREASURER | \$53,707.84 |
| MATRIX POINTE SOFTWARE LLC | \$54,000.00 |
| ANTHONYESHA FAGAN | \$54,572.85 |
| OHIO VALLEY DATA PRODUCTS INC | \$55,082.96 |
| JACOB P ORT | \$55,531.00 |
| JASON A PRICE LAW GROUP LPA | \$56,960.00 |
| CARING FOR KIDS INC | \$57,199.80 |
| BREMEN CLERK TREASURER | \$57,663.17 |
| APEK PROPERTIES,LLC | \$57,987.73 |
| NEW BEGINNINGS RESIDENTIAL TREATMENT CENTER, LLC | \$58,137.32 |
| JAMES A BEARD | \$58,414.00 |
| MCENANEY LEGAL | \$59,088.00 |
| CRAWFORD MURPHY & TILLY INC | \$59,393.03 |
| SHAW AND HOLTER INC | \$59,448.22 |
| JUDITH ELLEN JONES | \$59,627.80 |
| YMF INC | \$61,814.00 |
| PATRICK J HENRY | \$62,100.34 |
| HOPE HAVEN FOR GIRLS | \$62,205.00 |
| THOMAS R VAJEN MD | \$62,280.17 |
| VANCE OUTDOORS INC | \$62,295.71 |
| CDW GOVERNMENT INC | \$62,372.29 |
| SMARTBILL | \$62,403.13 |
| SCODELLER CONSTRUCTION INC | \$63,432.79 |
| TEC ENGINEERING INC | \$63,887.48 |
| MODERN LEASING | \$64,896.60 |
| HUNTERS RUN CONSERVANCY | \$65,650.95 |
| COMMUNICATIONS ELECTRONICS | \$66,208.28 |
| PRIME AE GROUP, INC. | \$66,630.20 |
| FAIRFIELD CO ADAMH | \$67,100.00 |
| DOMESTIC RELATION COURT | \$67,603.38 |
| M P DORY CO | \$67,990.25 |
| DALCHEM CORP | \$68,577.37 |
| JACKSON TRANSPORTATION GROUP, LLC | \$70,594.00 |
| RHYTHM N YOU | \$70,598.75 |
| RICHARD PAULUS | \$71,232.33 |
| FAIRFIELD COUNTY GIS DEPT | \$71,246.00 |
| GREENFIELD TWP WATER SEWER DIS | \$72,345.01 |
| SUNDOWNER AVIATION LLC | \$72,744.26 |
| LINEHAN AND ASSOC LPA | \$73,872.00 |
| RETURNS INC | \$76,811.04 |
| FAMILY WELLNESS SOLUTIONS | \$76,884.00 |

| | |
|--|--------------|
| KAREN WIDEMAN | \$77,312.66 |
| AMK SERVICES, LLC. | \$77,315.05 |
| CONDUENT INCORPORATED | \$78,515.56 |
| ST VINCENT FAMILY CENTERS | \$78,996.00 |
| ID NETWORKS INC | \$79,298.00 |
| VINTON COUNTY NATIONAL BANK | \$79,371.16 |
| DAVID A TAWNEY | \$80,452.75 |
| GOOD BUILDERS, INC | \$80,504.45 |
| GLAUS PYLE SCHOMER BURNS & DEHAVEN INC | \$84,998.50 |
| OFFICE MART | \$85,060.52 |
| MEDIA NETWORK OF CENTRAL OHIO | \$85,267.72 |
| MID OH VALLEY INTEGRATED SYS LLC | \$86,545.87 |
| KEYSTONE RICHLAND CNTR LLC | \$86,873.46 |
| LANCASTER POLICE DEPT | \$87,722.31 |
| MODERN OFFICE METHODS INC | \$87,730.29 |
| MARK FINCHUM EXCAVATING LLC | \$88,502.00 |
| NORTHWOODS CONSULTING PARTNERS INC | \$88,730.00 |
| CAREER & TECH EDUCATION OF LICKING CO | \$88,732.53 |
| MELVIN STONE CO | \$88,776.04 |
| STUTSKE CONSTRUCTION | \$89,519.00 |
| TP MECHANICAL CONTRACTORS, INC. | \$90,268.00 |
| NEPTUNE EQUIPMENT COMPANY | \$90,310.45 |
| A NEW LEAF INC | \$90,447.00 |
| licking co water & wastewater | \$90,456.63 |
| SAFELY HOME INC | \$91,806.02 |
| VILLAGE OF PLEASANTVILLE | \$92,294.58 |
| REYNOLDSBURG CSD | \$92,833.11 |
| VIOLET TWP TRUSTEES | \$93,949.21 |
| SYNAGRO CENTRAL LLC | \$94,117.01 |
| PNC BANK NA | \$95,796.82 |
| STEBELTONSNIDER ATTORNEYS | \$95,970.65 |
| BLACKHAWK NETWORK, INC. | \$96,000.00 |
| VERIZON WIRELESS | \$96,821.23 |
| FAIRFIELD COUNTY PROSECUTOR | \$96,971.00 |
| COURTVIEW JUSTICE SOLUTIONS INC | \$97,281.90 |
| MID OHIO PSYCHOL SERVICE INC | \$98,497.99 |
| FRIENDS OF ADAMH COMMITTEE | \$99,500.00 |
| AMERICAN STANDARD INC | \$100,448.32 |
| COLONNADE MOB LLC | \$103,345.66 |
| AUDITOR OF STATE | \$106,869.00 |
| OESTERLEN SERVICESFOR YOUTH INC | \$109,500.00 |
| SPOHN EXCAVATING INC | \$111,828.00 |
| WEST GROUP PAYMENT CENTER | \$111,852.06 |
| OHIO MACHINERY CO | \$111,954.06 |
| IT SAVVY LLC | \$112,290.13 |
| OHIO GUIDESTONE | \$112,463.56 |
| A HOME FOR YOU, INC. | \$113,777.56 |
| MEORC MUI | \$114,187.00 |
| LIGHTHOUSE INC | \$114,729.33 |
| GALLS/QUARTERMASTER/ROY TAYLOR | \$114,929.89 |
| LANCASTER PUBLIC TRANSIT SYSTEM | \$115,486.19 |
| THE OLEN CORPORATION | \$117,075.49 |
| HARDIN/DAVIS WATER SERV INC | \$117,979.00 |
| VPL ARCHITECTS INC | \$118,377.95 |
| MERANDA LAW FIRM, LTD | \$119,161.00 |
| SAFY | \$120,360.92 |
| LITHOPOLIS CLERK/TREASURER | \$120,660.03 |
| YOUTH ADVOCATE SERVICES | \$121,806.84 |
| LEARNING NEVER ENDS LLC | \$121,857.20 |
| BELLEFAIRE JCB | \$123,462.54 |
| 2 LMN INC | \$127,532.77 |
| FUNCTIONAL TRAINING SERV INC | \$132,928.80 |

| | |
|--|--------------|
| THE VILLAGE NETWORK | \$134,446.57 |
| SPIRES PAVING COMPANY | \$136,426.00 |
| NORTHERN LOCAL SD | \$136,586.67 |
| FNB-CARDMEMBER SERVICE | \$138,786.19 |
| TREASURER STATE OF OHIO | \$143,048.00 |
| DELL MARKETING LP | \$143,121.82 |
| FAIRFIELD INDUSTRIES | \$143,661.85 |
| VISION SERVICE PLAN | \$146,785.48 |
| DLZ OHIO INC | \$148,162.32 |
| CHRISTIAN CHILDREN'S HOME OF OHIO | \$148,920.44 |
| PITNEY BOWES BANK INC | \$150,000.00 |
| JOHN E. DONLEY | \$150,998.82 |
| GEORGE JUNIOR REPUBLIC IN PENNSYLVANIA | \$152,678.09 |
| NATIONAL YOUTH ADVOCATE PROGRAM INC | \$153,179.23 |
| LANCASTER UTILITIES COLLECTION OFFICE | \$153,452.02 |
| SHELLY MATERIALS INC | \$155,097.52 |
| WALNUT TWP LSD | \$160,000.00 |
| MEDICINE SHOPPE 1018 | \$163,437.32 |
| INFORMATION & REFERRAL CRISIS | \$166,521.00 |
| WOODRIDGE OF MISSOURI, LLC | \$167,273.17 |
| SPEEDWAY SUPERAMERICA LLC | \$172,743.30 |
| CITY OF LANCASTER | \$175,000.00 |
| LAW GENERAL CONTRACTTING INC | \$175,053.68 |
| VILLAGE OF BALTIMORE | \$181,326.76 |
| LUTHERAN SOCIAL SERVICES INC | \$183,884.00 |
| FAIRFIELD CO JUVENILE COURT | \$193,505.00 |
| GRANGER CONSTRUCTION COMPANY | \$193,870.59 |
| MANSFIELD OIL COMPANY OF GAINESVILLE, INC. | \$193,946.49 |
| APPALACHIAN FOOTHILLS CONTRACTING INC | \$194,839.58 |
| BUSINESS SYSTEM SOLUTIONS INC | \$195,297.53 |
| FF CO LAND REUTILIZATION CORP | \$200,000.00 |
| STRS MRDD | \$204,823.26 |
| CAREALOT INC | \$206,690.19 |
| FAIRFIELD CO MUNICIPAL COURT | \$210,263.02 |
| BENNETT & WILLIAMS INC | \$214,563.11 |
| FAIRFIELD MENTAL HEALTH | \$215,986.09 |
| BURKETT & SANDERSON INC | \$216,263.73 |
| A T & T INC | \$217,105.02 |
| HOCKING METROPOL HOUSING AUTH | \$217,718.78 |
| VASU COMMUNICATIONS | \$222,632.06 |
| CITY OF LANCASTER | \$223,528.54 |
| FOX RUN HOSPITAL INC | \$225,644.13 |
| DECORATIVE ARTS CENTER OF OHIO | \$225,654.77 |
| LEBANON FORD INC | \$225,701.00 |
| VOYAGER FLEET SYSTEMS INC | \$228,917.85 |
| FAIRFIELD CO EDUCATION SERV | \$229,501.87 |
| FAIRFIELD HEALTHCARE PROFESSIONALS | \$231,770.19 |
| KEEFE SUPPLY CO | \$232,314.57 |
| FAIRFIELD UNION LSD BOE | \$233,000.00 |
| ROBINSON SALT SUPPLY INC | \$237,682.72 |
| AMANDA CLEARCREEK LSD | \$239,000.00 |
| MADISON TWP FISCAL OFFICER | \$241,577.77 |
| VILLAGE OF MILLERSPORT | \$246,086.35 |
| ASPHALT MATERIALS INC | \$252,122.90 |
| PICKAWAY CO DEPT OF JFS | \$252,602.06 |
| THE JULIA PAIGE FAMILY CENTER LLC | \$254,187.00 |
| TREASURER STATE OF OHIO | \$258,061.33 |
| TREASURER OF STATE | \$263,314.11 |
| LANCASTER CITY AUDITOR | \$267,840.20 |
| FAIRFIELD CO JFS | \$268,687.78 |
| CARGILL SALT INC | \$270,469.82 |
| CONRAD/WOOD LAW, LLC | \$272,180.00 |

| | |
|--|----------------|
| PURVIS BROTHERS INC | \$273,748.09 |
| R.W. SETTERLIN BUILDING COMPANY | \$286,134.00 |
| FAIRFIELD CO SHERIFF | \$288,197.68 |
| INSIGHT PUBLIC SECTOR INC | \$289,898.33 |
| INMATE CALLING SOLUTIONS LLC | \$290,949.73 |
| FAIRFIELD NATIONAL BANK | \$292,502.40 |
| ENA INC | \$293,719.43 |
| FAIRFIELD CO VISITOR | \$296,873.21 |
| SOJOURNERS CARE NETWORK | \$305,462.00 |
| DAILY SERVICES LLC | \$305,840.02 |
| MISC VENDORS | \$306,928.45 |
| SERVICE MASTER FACILITY SERVICES | \$310,827.26 |
| PREMIER PHYSICIANS SERVICES | \$315,452.41 |
| WAGNALLS MEMORIAL | \$321,630.24 |
| THE GUARDIAN LIFE INSURANCE COMPANY | \$325,042.09 |
| WOOLPERT LLP | \$329,555.00 |
| BUDS INC | \$338,338.80 |
| BK LAYER LLC | \$346,330.10 |
| TREASURER STATE OF OHIO | \$356,482.82 |
| THE BUCKEYE RANCH INC. | \$362,796.56 |
| WACHTEL & MCANALLY ARCHITECT/ | \$371,672.00 |
| FAIRFIELD CO BD COMMISSIONERS | \$387,981.19 |
| CITY OF CANAL WINCHESTER | \$399,211.77 |
| TRINITY SERVICES GROUP, INC. | \$400,707.75 |
| TYLER TECHNOLOGIES INC | \$416,745.98 |
| OWDA | \$422,826.10 |
| JEFFERSON HEALTH PLAN | \$422,992.83 |
| OHIO EXTENSION AGR ADM RM 4 | \$428,000.00 |
| FAMILY ADULT AND CHILDREN FIRST COUNCIL | \$429,005.41 |
| COLUMBUS CITY AUDITOR | \$437,058.59 |
| WALMART BUSINESS | \$486,158.30 |
| APPRAISAL RESEARCH CORPORATION | \$493,852.47 |
| CORSA | \$512,279.88 |
| BUREAU OF WORKERS COMPENSATION | \$513,871.42 |
| RECOVERY CENTER | \$519,838.58 |
| FF CTR FOR DISABILITIES & CEREBRAL PALSY | \$523,711.25 |
| RICHLAND TWP FISCAL OFFICER | \$536,809.30 |
| THE ANDOVER BANK | \$554,207.22 |
| LANCASTER UTILITIES | \$566,200.77 |
| CREATIVE COACH CO | \$567,972.20 |
| CLEARCREEK TWP FISCAL OFFICER | \$580,152.99 |
| LIBERTY TWP FISCAL OFFICER | \$614,879.12 |
| SOUTH CENTRAL POWER | \$636,086.90 |
| DUTCH LEGACY EXTERIORS LLC | \$640,259.00 |
| DELTA DENTAL PLAN OF OHIO, INC. | \$650,972.62 |
| AMANDA TWP FISCAL OFFICER | \$665,156.53 |
| NATIONAL EXPRESS TRANSIT CORP. | \$670,197.61 |
| TREASURER STATE OF OHIO | \$697,987.83 |
| TEAYS VALLEY LSD | \$714,573.95 |
| HOCKING TWP FISCAL OFFICE | \$743,454.43 |
| FAIRFIELD CO JFS | \$779,681.36 |
| COMMUNITY ACTION | \$886,911.85 |
| LIBERTY UNION THURSTON LSD | \$891,000.00 |
| STATE W/H | \$899,690.46 |
| ROSS COUNTY JFS | \$909,944.93 |
| RUSHCREEK TWP FISCALOFFICER | \$925,677.85 |
| BLOOM CARROLL LSD | \$991,000.00 |
| CANAL WINCHESTER LSD | \$1,013,000.00 |
| AMERICAN ELECTRIC POWER | \$1,023,990.13 |
| BERNE TWP FISCAL OFFICER | \$1,030,685.27 |
| UNITED HEALTHCARE SERVICES, INC. | \$1,039,315.96 |
| NEW HORIZONS | \$1,053,642.17 |

| | |
|--|-----------------|
| FAIRFIELD INFORMATION SERVICES & ASSOC LLC | \$1,079,496.50 |
| STEBELTON, SNIDER LPA | \$1,159,387.30 |
| CLERK OF COURTS | \$1,214,900.34 |
| SOUTHWEST LICKING LS | \$1,304,374.53 |
| SHELLY COMPANY | \$1,442,673.09 |
| REYNOLDSBURG CITY | \$1,586,281.33 |
| PLEASANT TWP FISCAL OFFICER | \$1,776,151.23 |
| LANCASTER CITY SCHOOL DIST | \$1,807,000.00 |
| SENIOR SERVICES LEVY - MEAL ON | \$1,833,037.00 |
| GREENFIELD TWP FISCAL OFFICER | \$1,839,372.01 |
| PICKERINGTON PUBLIC | \$1,854,835.57 |
| FIRST-KNOX NATIONAL BANK | \$1,961,000.00 |
| FAIRFIELD CO TREASURER | \$1,967,783.01 |
| BASIL JOINT FIRE DISTRICT | \$2,136,384.80 |
| WALNUT TWP FISCAL OFFICER | \$2,280,392.57 |
| DEPT OF DEVELOPMENTAL DISABILITIES | \$3,207,942.09 |
| PICKERINGTON CLERK TREASURER | \$3,328,738.79 |
| AMANDA CLEARCREEK LSD | \$3,417,979.66 |
| BERNE UNION LSD | \$3,555,781.46 |
| BLOOM TOWNSHIP FISCAL OFFICER | \$3,562,131.70 |
| FAIRFIELD CO DIST LIBRARY | \$3,569,736.37 |
| LIBERTY UNION THURSTON LSD | \$3,883,101.18 |
| FEDERAL W/H | \$4,300,411.40 |
| WALNUT TWP LSD | \$4,382,901.69 |
| EASTLAND JVS | \$4,715,800.81 |
| CANAL WINCHESTER LSD | \$5,045,621.17 |
| FAIRFIELD UNION LSD BOE | \$5,431,031.69 |
| LANCASTER CITY | \$5,509,059.71 |
| HUNTINGTON NATIONAL BANK | \$6,869,447.63 |
| SHERIFF SALES | \$7,431,582.70 |
| BLOOM CARROLL LSD | \$7,979,104.50 |
| PICKERINGTON LSD | \$9,133,000.00 |
| OPERS | \$10,496,565.24 |
| UNITED HEALTHCARE SERVICES, INC. | \$12,497,253.55 |
| VIOLET TWP FISCAL OFFICER | \$13,359,141.34 |
| LANCASTER CITY SCHOOL DISTRICT | \$22,371,224.88 |
| PICKERINGTON LSD | \$38,020,000.70 |