

## 2024 Disbursements by vendor in excess of \$10,000

Check Summary by Vendor			FY 2024
Vendor #	# of Checks	Vendor Name	Amount
11772	21	FRANKLIN KYLE GRAF	\$10,017.50
16889	3	CONVERGINT TECHNOLOGIES LLC	\$10,047.04
5257	15	GRAINGER INDUSTRIAL SUPPLY	\$10,048.21
18255	22	HD SUPPLY FACILITIES MAINT LTD	\$10,061.26
15933	3	LIFELINK LLC	\$10,069.17
1122	1	RIVER VALLEY COLLISION	\$10,087.09
18234	20	SARAH OR ROBERT JOHNSON	\$10,107.42
18018	5	HIMALAYAN CARE CENTER LLC	\$10,126.04
3668	49	LOCAL WASTE SERVICE LLC	\$10,157.29
16619	3	GREENFIELD TOWNSHIP	\$10,173.00
67600	12	REM OHIO INC	\$10,225.74
16469	2	DILIGENT CORPORATION	\$10,245.36
2548	37	TRACTOR SUPPLY CO	\$10,331.55
1298	7	MONTAGE ENTERPRISES INC	\$10,350.25
82881	4	CRYSTAL STONE	\$10,357.18
1397	35	WASTE MANAGEMENT OF OHIO INC.	\$10,374.76
26320	11	JEFFREY FEYKO	\$10,380.43
9353	20	RUSS & PHYLLIS SHANKS	\$10,399.27
1644	23	MINUTEMAN PRESS	\$10,437.01
11768	7	CHAD DRAKE	\$10,500.00
297	11	HUNTERS HILL LTD	\$10,527.00
11602	12	JEREMY OR CYNTHIA BUSSART	\$10,543.20
9029	4	LOCAL GOVERNMENT SERVICES LLC	\$10,600.00
7361	8	MD SOLUTIONS INC	\$10,783.70
6154	2	JEFF WYLER COLUMBUS INC	\$10,785.00
6580	29	TREASURER STATE OF OH FUND 83F	\$10,794.00
18396	4	POWERS INVESTIGATIONS INC	\$10,800.00
18053	29	CHARTER COMMUNICATION HOLDINGS LLC	\$10,808.42
4200	11	MACIOCI GARAGE	\$10,813.14
4589	2	DLT SOLUTIONS LLC	\$10,828.28
14824	1	TEK84 INC	\$10,900.00
1261	6	CPR DRAIN CLEANING	\$10,907.50
18052	12	CANTATA HEALTH SOLUTIONS LLC	\$10,950.00
16610	1	OHIO JOB AND FAMILY SERVICES	\$10,994.41
15110	2	NORTH AMERICAN RESCUE LLC	\$11,020.28
16648	11	PSYCHOLOGICAL RESOURCES SUPPORT SYS INC	\$11,100.00
4351	10	INTERIM HEALTHCARE OF COLUMBUS, INC	\$11,152.25
74540	16	LOWES BUSINESS ACCOUNT	\$11,153.42
713029	2	JUSTIN MATHEW WARD	\$11,196.93
16068	37	SEAN & LAUREN KRUPLA	\$11,198.35
12735	25	RYAN AND STEPHANIE E HOLBROOK	\$11,218.08
7689	20	NATIONAL PUBLIC EMPLOYER LABOR RELATIONS	\$11,271.50
15616	15	HOWARD OR TIFFANY STOUFFER	\$11,294.50
1281	56	PRO-KLEEN INDUSTRIAL SERVICES INC	\$11,365.00
18228	2	RSM US LLP	\$11,375.00
17003	1	FORETERRA INC	\$11,397.88
1850	30	DELILLE OXYGEN CO	\$11,403.43
14885	11	CUMMINS, INC.	\$11,453.46
73700	1	MAXIMUS INC	\$11,500.00
1245	1	INTELLIGENT MAILING SOLUTIONS INC	\$11,515.00
4757	3	MEREDITH BROTHERS INC	\$11,550.20
16449	1	AMERICAN STEEL CARPORTS, INC.	\$11,572.75
16764	3	BURDISS, INC.	\$11,600.00
15891	1	SOUTH LICKNG WTRSHD CONSERV DISTR (SLWCD)	\$11,650.77
17618	12	COURTNEY OR BRIAN MERCE	\$11,712.00

# Check Summary by Vendor

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Vendor #	# of Checks	Vendor Name	Amount
11154	1	DAVE THOMAS FOUNDATION FOR ADOPTION	\$11,735.00
25920	19	KEY BLUE PRINTS INC	\$11,746.57
2223	1	ACKERS INC	\$11,752.45
10938	12	PROFORMA KAPCO PROMOTOPMS	\$11,806.32
10616	11	JANICE L RAVER	\$11,850.00
3306	24	FRANKLIN CO PROBATE COURT	\$11,852.50
16438	1	VANTILBURG & ASSOCIATES LLC	\$11,870.00
4205	60	SHERWIN WILLIAMS	\$11,904.85
17780	9	WEST SIDE GARAGE	\$11,957.01
4960	1	OHIO ASSOC BEHAVIORAL HLTH AUTH	\$12,000.00
16065	3	COLUMBUS BEHAVIORAL HEALTH LLC	\$12,000.00
10642	10	ELLEN S RIGGS	\$12,005.50
67560	6	LAKESHORE LEARNING	\$12,084.66
2260	9	FAIRFIELD CO AGRICULTURAL SOC	\$12,085.00
68870	14	MIDWEST TOWING AND RECOVERY	\$12,087.55
75050	17	ASSOCIATION OF PUBLIC SAFETY COMMUNICATIONS	\$12,117.41
15252	11	ELIZABETH M. WOOD	\$12,140.00
713062	1	HS GOVTECH USA INC	\$12,240.00
9408	40	UHAUL MOVING AND STORAGE	\$12,262.30
9478	1	CCAO SERVICE CORP W/C PLAN	\$12,275.00
12174	2	KNOWINK, LLC	\$12,375.00
17220	7	PUB CHILDRENS SRVS ASSOC OF OH	\$12,405.01
16232	3	TODD BRAUSCH	\$12,500.00
13243	12	HANDEL INFORMATION TECHNOLOGY INC	\$12,600.00
31320	7	COUNTY ENGINEERS ASSOC OF OHIO	\$12,600.60
6880	4	SOFTCHOICE CORP	\$12,612.59
812	1	SMITHS DETECTION INC	\$12,688.00
15987	7	LANCASTER CGMC LLC	\$12,777.89
6431	4	STATE OF OHIO, SECRETARY OF STATE	\$12,868.28
10468	13	SCOTT HESTON INC	\$12,927.20
12259	19	LUCAS TRUCK SALES INC	\$12,954.70
9066	40	DANIEL BRANDON	\$12,992.58
18568	1	REVIR TECHNOLOGIES, INC.	\$13,000.00
5395	2	SIEMENS INDUSTRY, INC.	\$13,106.00
5420	15	FORENSIC FLUIDS LABORATORIES, INC.	\$13,293.00
23650	63	FAIRFIELD CO UTILITIES	\$13,307.17
18434	1	BLUE TECHNOLOGIES SMART SOLUTIONS LLC	\$13,413.95
17440	1	SAUDER MANUFACTURING CO	\$13,440.60
70680	23	W W GRAINGER INC	\$13,444.67
18694	1	HAWKINS INC	\$13,463.16
16674	27	RYAN HOMES	\$13,500.00
65350	3	SARA SELESTINA ALFORD MCINTOSH	\$13,500.00
17326	45	TRACI OR JASON WINCHELL	\$13,501.08
6458	1	HYDRO CONTROLS INC	\$13,602.00
2497	6	LANCASTER POSTMASTER	\$13,674.50
6809	32	GUTRIDGE PLUMBING INC	\$13,811.44
77	8	STORM DOG K9 TRAINING LLC	\$13,846.00
12770	7	US CORRECTIONS LLC	\$13,852.50
14622	24	CORY OR HEATHER MASON	\$13,894.22
15372	6	MATTHEW A DAWSON	\$13,904.40
3670	6	FAIRFIELD DEPT OF HEALTH	\$13,923.34
4699	12	MID EAST OHIO REGIONAL COUNCIL	\$13,935.00
13365	2	ASSIST 4 DENTIST LLC	\$13,990.00
18250	15	ESSENCE HEALTHCARE SERVICES LLC	\$13,997.68
15614	29	M.I. HOMES OF CENTRAL OHIO, LLC	\$14,000.00

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Vendor #	# of Checks	Vendor Name	Amount
18225	1	BEACON SPECIALIZED LIVING OHIO INC	\$14,000.00
18292	2	OUR CHILDREN OUR FUTURE LLC	\$14,000.00
70990	89	CULLIGAN WATER	\$14,015.24
12410	1	ROBERT MCCARTHY	\$14,094.00
74810	6	EARNHART HILL REGIONAL WATER	\$14,241.51
940	8	CCAO	\$14,330.00
9186	4	OHIO JOB & FAMILY SERVICES	\$14,424.24
2720	6	GOOD HOUSEKEEPING SHOP	\$14,428.00
1169	14	4 IMPRINT INC	\$14,493.47
4476	5	PRECISION OVERHEAD DOOR INC	\$14,540.50
5700	8	HILLYARD INC	\$14,595.49
13615	4	MONTGOMERY COUNTY CORONER'S OFFICE	\$14,688.00
18291	3	ALL PARTITIONS & PARTS LLC	\$14,728.00
23640	24	KIMBALL MIDWEST	\$14,742.16
15700	12	KOORSEN PROTECTION SERVICES	\$14,757.94
16324	55	NORTHWEST TITLE FAMILY OF COMPANIES, INC.	\$14,774.60
6838	56	MCKESSON MEDICAL SURGICAL	\$14,782.54
13722	9	AMERICAN HOMES 4 RENT L.P.	\$14,802.91
721	2	BROWNELLS INC	\$14,894.13
16997	1	RISE UP RECOVERY INC	\$14,894.76
1082	2	JED SMITH	\$14,925.00
12	1	TEENWORKS	\$15,000.00
15452	1	CULTIVATE	\$15,000.00
18072	1	LAUNDRY ONE INC	\$15,002.00
880044	14	WEST RUSHVILLE CLERK TREASURER	\$15,020.92
42420	20	NAUMAN OUTDOOR ADVERTISING INC	\$15,039.41
4682	12	BENJAMIN AND MARY COOLEY	\$15,154.83
11552	1	NATIONAL WASH AUTHORITY	\$15,200.00
3255	22	DEAF SERVICES CENTER INC	\$15,233.41
13815	54	CHARTER COMMUNICATIONS HOLDINGS, LLC	\$15,371.32
13181	6	MOTION MEDIA LTD	\$15,400.00
16423	13	FOCUS REALTY AND MANAGEMENT LLC	\$15,421.75
15577	3	UNK'S PLACE INC	\$15,470.00
15517	2	GUIDING PATH FOR GIRLS	\$15,520.00
2251	24	ABC DRIVETRAIN	\$15,645.19
713022	13	STEVEN D KAPETANSKY	\$15,650.00
15833	1	TRUETYPE TWINS, LLC	\$15,731.20
15312	2	TIMEKEEPING SYSTEMS, INC.	\$15,751.46
11178	6	EXPANDING YOUR HORIZONS, LLC	\$15,822.72
13655	3	AARON KULL	\$15,900.00
54750	16	OHIO CSEA DIRECTORS ASSOCIATION	\$15,987.86
15733	32	FISCHER HOMES COLUMBUS LP	\$16,000.00
2488	13	LISA A. LONG, LLC, ATTORNEY AT LAW	\$16,080.00
16717	2	GOVOS, INC.	\$16,112.50
17719	24	THE LAW OFFICE OF CHRISTOPHER CURLEY INC	\$16,132.90
16155	2	SCHNEIDER GEOSPATIAL LLC	\$16,200.00
18067	10	MID WEST FABRICATING CO	\$16,303.11
17459	22	MARY BETH KELLEHER FISHER	\$16,350.00
18352	6	MOHAMMED MANOBAH	\$16,465.79
16523	2	USGS NATIONAL CENTER MS 270	\$16,500.00
18471	1	BENT TREE CONSTRUCTION	\$16,600.00
7781	1	ASHER GROUP	\$16,650.00
6337	19	FIRESTONE COMPLETE AUTO CARE	\$16,738.98
18252	10	VIAQUEST DAY & EMPLOYMNT SERV LLC	\$16,815.85
72370	20	DONS FURNITURE	\$16,819.66

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FY 2024

Vendor #	# of Checks	Vendor Name	Amount
2967	3	CAPITAL CHOICE FURNITURE INC	\$16,843.86
6027	5	PRENTKE ROMICH COMPANY	\$16,955.90
2198	2	CENTEC CAST METAL PRODUCTS	\$16,970.98
15472	2	POWERNOTES, LLC	\$17,000.00
6259	42	AMERICAN PRODUCERS SUPPLY CO INC	\$17,095.59
6243	1	TOBII DYNAVOS LLC	\$17,147.75
1737	68	UNITED DAIRY	\$17,225.33
7573	58	FREEDOM ENTERPRISES	\$17,228.00
3720	89	LANC FF CO CHAMBER OF COMMERCE	\$17,239.30
22010	33	HERSH PACKING AND RUBBER CO	\$17,241.06
1441	5	POWERS TRUCKING CO	\$17,281.80
14288	3	JOSHUA JENKINS	\$17,340.00
57330	44	CINTAS CORPORATION 530	\$17,341.55
4180	16	US BANK	\$17,370.48
17063	11	COUGHLIN FORD INC	\$17,405.61
17069	2	ALL FOR YOU 126, INC.	\$17,425.00
2276	30	KLNM CORPORATION	\$17,479.67
18523	1	FOUNDATIONS WORLDWIDE, INC.	\$17,500.00
14625	18	EXPRESS WASH CONCEPTS, LLC	\$17,578.12
1591	12	TRANSLATING SERVICES LLC	\$17,761.22
2759	4	AUTOMATED BUSINESS EQUIPMENT CORP	\$17,815.00
5790	13	OHIO DEPARTMENT OF TAXATION	\$17,847.98
4010	12	COMPASSIONATE CAREGIVERS, LLC	\$18,108.00
12772	22	AXIS FORENSIC TOXICOLOGY, INC.	\$18,136.00
230	23	MATTHEW BENDER & CO INC	\$18,402.25
10966	6	KEYTEL SYSTEMS	\$18,418.85
14767	14	CG-HHC, LLC	\$18,570.24
6592	80	STAPLES BUSINESS ADVANTAGE	\$18,590.90
18738	1	TJX INCENTIVE SALES INC	\$18,600.00
8461	2	KEYSTONE RICHLAND CNTR LLC	\$18,744.00
16795	2	BAD DAY TRAINING & CONSULTING LLC	\$18,800.00
13691	13	OASIS DAY CLUB LLC	\$18,817.70
17948	2	CINCINNATI SAFETY UPFITTERS, LLC	\$18,895.89
12205	5	GEISLER I.T. SERVICES, LLC	\$18,920.00
6153	2	VARIETY FLOORS OF CARROLL INC	\$18,954.32
15718	1	ODM/MSY STATE OF OHIO	\$18,970.74
15352	1	MARJORIE FOUGHT	\$19,010.05
13494	6	LISA C KANDRA	\$19,124.00
5470	2	LIVINGSTON MICROGRAPHICS, LLC.	\$19,135.83
2188	1	FAIRFIELD UNION HIGH SCHOOL	\$19,178.95
8146	17	DEBORAH M RHOADES	\$19,250.00
13622	1	BUCKEYE LAKE REGION CORPORATION	\$19,250.00
18001	17	INNOVATIVE LANDSCAPING SERV INC	\$19,424.50
710066	6	GLAXOSMITH KLINE CO	\$19,569.54
18177	3	GEOPRO IMAGING, LLC	\$19,610.00
12084	1	LEXIPOL LLC	\$19,637.26
6162	45	TRENT A TEMPER	\$19,662.50
18130	3	LIGHTHOUSE BEHAVIORAL HLTH SOLUTIONS LLC	\$19,723.80
12615	19	LAWSON PRODUCTS, INC.	\$19,738.77
710144	1	PUBLIC ENTITIES POOL OF OH	\$20,055.06
17173	14	SPEAK WRITE LLC	\$20,058.85
54350	4	HENSCHEN AND ASSOCIATES INC	\$20,311.45
1055	1	TREASURER STATE OF OHIO ODJFS	\$20,485.80
4912	3	ROADMASTER DRIVERS SCHOOL OF OHIO, INC.	\$20,585.00
7710	5	FAIRFIELD CO REGIONAL PLANNING	\$20,620.54

**Check Summary by Vendor****FY 2024**

<b>Vendor #</b>	<b># of Checks</b>	<b>Vendor Name</b>	<b>Amount</b>
16440	23	ONE MANAGEMENT COMPANY	\$20,695.52
17396	16	SETH R SMITH	\$20,709.00
8009	2	MCDANIEL'S CONSTRUCTION INC	\$20,718.25
13802	3	CAPITAL TRASNPORATION ACADEMY INC	\$20,985.00
4463	4	HUNTINGTON NATIONAL BANK	\$21,218.23
74960	32	INNERPHASE VIDEO PRODUCTIONS	\$21,225.00
8511	12	CHARLES LEE PRUITT MD	\$21,285.00
17647	2	HUMBLED ROOTS, LLC	\$21,300.00
16775	22	LEONARD & MELINDA CARR	\$21,312.43
7975	20	DAVID L ROWLAND	\$21,391.00
9826	22	WEBCHICK LLC	\$21,451.46
26360	2	KAPLAN EARLY LEARNING COMPANY	\$21,506.01
18111	1	SOUTHERN TRAFFIC SERVICES, INC.	\$21,675.00
11400	4	FACILITIES MGMT EXPRESS LLC	\$21,736.83
15901	12	PAUL BURLEIGH	\$21,945.22
10547	10	TAYLOR ROAD SUPPLY CO INC	\$21,969.50
17278	4	ACP-GREENE & ASSOCIATES LLC	\$22,101.66
71440	21	NORTH CENTRAL LABORATORIES	\$22,182.22
10892	22	HOFFMAN ANALYTIC SERVICES INC	\$22,276.00
17918	12	RES-CARE OHIO, INC.	\$22,495.00
17665	1	IHEARTMEDIA & ENTERTAINMENT	\$22,500.00
7394	4	RUNBECK ELECTION SERVICES INC	\$22,522.00
15791	1	BERTELSMANN LEARNING LLC : RELIAS LLC	\$22,806.70
10164	4	AMERICAN STRUCTUREPOINT INC	\$22,864.85
8332	7	NATIONAL EDUCATION SEMINARS, INC.	\$22,905.46
14424	37	VALVOLINE INC.	\$22,922.19
17535	15	AARON DAVID LAFLIN	\$23,000.00
14574	10	CEDRIC PRESTON COLLINS	\$23,146.50
6709	9	SUPERIOR PETROLEUM EQUIPMENT LLC	\$23,251.22
16709	1	SCOTT RUSSELL	\$23,256.00
7421	15	JORDEN M MEADOWS	\$23,380.50
13096	3	KNOW BE 4 INC.	\$23,459.75
18027	6	OHIO MEDICAL CAREER COLLEGE, LTD.	\$23,520.00
17094	9	HRH HOMECARE LLC	\$23,630.00
18096	3	UNITED CHURCH HOMES, INC	\$23,677.27
14771	2	DIMENSIONAL PHASES GROUP HOME	\$23,688.00
9067	9	VPL ARCHITECTS INC	\$23,696.40
17802	3	HEAT TOTAL FACILITY SOLUTIONS INC	\$23,789.00
16096	4	THE CAREY GROUP, INC.	\$23,800.00
880035	17	RUSHVILLE CLERK TREASURER	\$23,857.42
8089	15	PITNEY BOWES CREDIT CORP	\$23,882.50
22210	16	PARK NATIONAL BANK	\$23,903.46
5408	7	NATIONWIDE CHILDRENS HOSPITAL	\$23,916.87
1985	12	YOUNGS COLLISON CENTER INC	\$24,397.45
16909	1	DUKE'S ROOT CONTROL, INC.	\$24,421.80
5100	2	OHIO BELL TELEPHONE COMPANY	\$24,496.52
4611	4	UNITED WAY	\$24,505.49
6870	55	WELLS THURO SERVICES INC	\$24,534.55
15130	13	MNJ TECHNOLOGIES DIRECT INC	\$24,590.35
6050	43	STATE ELECTRIC SUPPLY CO	\$24,805.97
3403	1	PICKAWAY-ROSS COUNTY JVSD	\$24,865.54
20	16	ABBOTT SYSCO FOOD SERVICE	\$25,049.76
18143	2	SAMCZUK MASONRY LLC	\$25,070.00
13807	3	HUGH WHITE CHEVROLET	\$25,195.30
15689	1	OHIO STATE LEGAL SERV ASSO	\$25,460.00

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18386	1	MULTI DISTRIBUTING LLC	\$25,653.00
17419	3	CARAHSOFT TECHNOLOGY CORP	\$25,672.65
2534	12	ECOLAB	\$25,703.23
5504	2	PARKSON CORPORATION	\$25,749.00
13926	11	JOHNSON MORTUARY TRANSPORT LLC	\$25,804.43
16326	12	IDENTITY REHAB CORPORATION	\$25,876.80
17493	6	PATRICK KENNEY	\$25,954.26
18184	3	NORTHEAST CABINET COMPANY	\$26,056.00
16555	1	ENERGAGE, LLC	\$26,234.00
7223	34	WEX BANK	\$26,446.03
1888	5	STATE HIGHWAY SUPPLY INC	\$26,478.50
880022	3	MID EAST OH JVS	\$26,518.32
13487	3	SPIRES MAINTENANCE	\$26,715.00
73230	11	HOUSE OF NEW HOPE	\$26,939.70
15965	3	REA & ASSOCIATES, INC.	\$26,954.00
1324	3	VILLAGE OF BREMEN	\$27,501.24
14291	3	RELIAS LLC	\$27,792.34
17679	2	SCHNEIDER DOWNS & CO INC	\$27,900.00
9071	12	LEARNING NEVER ENDS LLC	\$27,941.43
5336	2	TRU-QUALITY SERVICES, LLC	\$28,000.00
77820	25	HD SUPPLY FACILITIES MAINTENACE LTD	\$28,129.79
14983	5	OASIS THERAPEUTIC FOSTER CARE, INC.	\$28,140.00
47440	6	ADVANCED DRAINAGE SYSTEMS INC	\$28,159.29
18065	3	CODING DOJO, PRT OF COLORADO TECH UNIVRSTY	\$28,500.00
9773	23	ULINE INC	\$28,539.95
18094	3	TEAMDYNAMIX SOLUTIONS LLC	\$29,045.00
16760	18	JARED B KRILE	\$29,050.00
717	3	SECURETECH SYSTEMS INC	\$29,115.00
7473	25	SEISINT	\$29,218.96
6132	1	FAMILY ADULT CHILDREN FIRST	\$29,405.40
15815	7	ALLIED TECHNICAL SERVICES, INC	\$29,472.78
18587	2	PALMER CONSERVATION CONSULTING	\$29,540.00
61090	31	BUREAU CRIMINAL INVESTIGATION	\$29,742.25
5552	12	HISTORICAL AIRCRAFT SQUADRON INC	\$30,000.00
13998	1	FAIRFIELD UP, INC.	\$30,000.00
16718	9	TRANSCON OHIO	\$30,000.00
18528	2	BRAVE LITTLE BEAST	\$30,000.00
5123	4	FAIRFIELD-HOCKING MAJOR CRIMES UNIT	\$30,061.90
26050	3	FAIRFIELD AREA HUMANE SOCIETY	\$30,165.00
963	104	CINTAS CORP	\$30,610.58
16040	12	FREDERICK H. FRANK	\$30,714.37
13716	10	DEAN MILLER	\$30,761.00
18165	4	FOUNDATIONS TIMBER FRAMING	\$30,800.00
18049	5	CURALINC LLC	\$30,882.60
7523	18	OSBURN ASSOCIATES INC	\$30,947.60
15415	22	HEATHER J COY	\$30,979.00
5739	8	SCHAEFFER MANUFACTURING CO	\$31,007.66
17332	9	BEST DOOR SUPPLY LLC	\$31,240.36
13022	1	WATSON FURNITURE GROUP, INC.	\$31,560.00
18275	7	BUNKER HILL HAVEN TRUST	\$31,620.00
4243	35	SHERRIE HUSTEAD	\$31,782.58
10628	5	INTRINSIC INTERVENTIONS	\$32,117.25
2280	18	FAIRFIELD CO BD COMMISSIONERS	\$32,365.12
12003	30	TERMINAL SUPPLY COMPANY	\$32,416.83
16506	5	WORLD FUEL SERVICES, INC.	\$32,598.67

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2352	25	JOHNSTONE SUPPLY	\$32,720.53
2239	289	LOWES COMPANIES INC	\$32,886.40
16890	9	DOVE SUPPORT SERVICES LLC	\$32,965.58
36970	1	STARK COUNTY TREASURER	\$32,995.61
3320	28	BIG IDEA PROMO., LLC	\$33,052.96
18527	3	MAO PHARMACY INC	\$33,081.11
60610	26	BOB BARKER COMPANY INC	\$33,319.15
18671	1	AERATION SEPTIC, INC	\$33,405.00
17012	5	ENGLEFIELD OIL CO	\$33,725.00
18229	2	DANIEL J BOYDEN JR	\$33,730.00
712227	5	SEQIRUS USA, INC.	\$33,901.82
1284	24	FISHEL DOWNEY ALBRECHT & RIEPENHOFF, LLP	\$34,003.80
12421	29	MIAMI PRODUCTS & CHEMICALS CO	\$34,048.90
40	1	ACE TRUCK BODY INC	\$34,350.00
64690	16	MARY ANN BOONE	\$34,459.25
60880	3	CITY OF LANCASTER I T DEPT	\$34,460.00
10129	24	GORDON FOOD SERVICE INC	\$34,461.69
16932	3	DYNOTEC, INC	\$34,500.00
17106	1	ADVANCED TECHNOLOGY CONSULTING, INC.	\$34,884.00
11549	17	MICROGENICS CORP	\$34,917.44
14422	6	ROCK GATE CAPITAL, LLC	\$35,750.00
7703	4	AMSTERDAM PRINTING & LITHO	\$35,848.58
8286	12	KIESLER POLICE SUPPLY INC	\$35,932.29
7896	12	KEGLER BROWN HILL & RITTER LPA	\$36,435.20
18099	1	COUGHLIN FORD OF HEATH LLC	\$37,565.00
2938	1	MID OHIO DEVELOPMENT EXCHANGE	\$37,748.06
18642	3	L STRONG GROUP HM LLC	\$37,800.00
15528	10	JOURNEY HOME FOSTER CARE	\$37,873.00
1256	1	ADVANCED TANK TECHNOLOGIES LLC	\$38,301.00
9225	21	PARR PUBLIC SAFETY EQUIPMENT	\$38,395.19
51900	4	FAIRFIELD CO JUVENILE COURT	\$38,494.36
880025	4	PATASKALA PUBLIC LIBRARY	\$38,580.18
16778	2	NORTHERN CONCRETE PIPE, INC.	\$38,619.18
6311	8	MCGUIRES DISTINCTIVE TRUCK CENTER	\$38,829.88
713052	6	FFF ENTERPRISES INC	\$39,023.86
16641	6	MICHAEL CARUSO	\$39,028.68
2194	2	LANCASTER CITY SCHOOLS	\$39,178.95
14242	6	ADVANTAGE FAMILY OUTREACH & FOSTER CARE	\$39,207.00
16973	9	TRIAD GOVERNMENTAL SYSTEMS, INC.	\$39,239.00
6479	26	MOHR COMPANY INC	\$39,505.89
321	6	AQUA SCIENCE	\$39,544.08
17550	6	NICOLE VAUGHN	\$39,600.00
3823	64	NORTHEAST OHIO NATURAL GAS INC	\$39,628.35
16646	49	NAT'L AUTOMOTIVE PARTS ASSO (NAPA)	\$39,677.69
15374	16	SEDGWICK CLAIMS MANAGEMENT SERVICES, INC.	\$39,786.75
13451	16	CORE & MAIN LP	\$39,863.55
14612	26	AG-PRO OHIO, LLC	\$39,994.83
13367	1	BEER GEEKS, LLC	\$40,000.00
12487	7	EKAP VETS LLC	\$40,154.93
16958	12	BRITTCO LLC	\$40,200.00
18559	1	AMERICAN PAVEMENT SOLUTIONS INC	\$40,200.00
64910	14	BUCKEYE POWER SALES CO INC	\$40,679.40
880038	16	STOUTSVILLE CLERK TREASURER	\$40,696.10
13104	5	MACK INDUSTRIES, INC	\$40,702.00
55030	128	SMETZERS TIRE CENTER	\$40,782.53

# Check Summary by Vendor

FY 2024

Vendor #	# of Checks	Vendor Name	Amount
4372	104	AT&T	\$40,794.88
1325	246	COLUMBIA GAS	\$40,989.77
7622	4	PERFORMANCE TRAINING SOLUTIONS	\$41,470.00
712268	87	AMAZON CAPITAL SERVICES, INC.	\$41,760.69
15578	7	REDEMPTION, INC.	\$41,888.00
27050	1	MICRO CENTER INC	\$42,086.06
16292	32	WILLIAM P LEHNER	\$42,236.02
2445	30	DALCHEM CORP	\$42,568.69
666666	551	CP CT JUROR FEES	\$42,720.00
15161	5	GARY BRAD GARRETT	\$42,802.72
15091	4	STRAND ASSOCIATES INC	\$42,850.00
17507	3	INDY FLOOR RESTORE	\$43,035.68
17994	29	KYLE TISDALE	\$43,166.50
45750	5	EVERSOLE BUILDERS INC	\$43,363.00
17359	3	STEVENS TREATMENT PROGRAMS	\$43,392.10
59790	12	FAIRFIELD CO AUDITOR	\$43,690.82
17838	3	KEYS TO SUCCESS GROUP HOME LLC	\$43,775.00
9918	22	WOLFE & MOTE LAW GROUP, LLC	\$43,925.55
31370	123	TIME WARNER CABLE	\$44,381.00
1189	33	VILLAGE OF THURSTON	\$44,531.39
61740	24	ROBERT J DOMINGUEZ MD	\$44,647.66
16959	12	RICHARD ZWELLING	\$44,763.75
15656	1	CARRINGTON BEHAVIORAL HLTH LLC	\$44,774.00
17351	2	INTERACTION INSIGHT CORPORATION	\$45,062.05
11420	66	ROBERT A PIPER INC	\$45,485.08
4713	20	DONLEY, INC.	\$45,828.50
15994	39	WEAVER LAW LLC	\$45,917.50
7593	3	WASHINGTON COUNTY BEHVRL HLTH BRD	\$45,947.00
14670	2	RUSHCREEK CONSERVANCY DIST	\$46,040.11
3680	113	FAIRFIELD MEDICAL CENTER	\$46,207.41
1292	30	LANGUAGE LINE SERVICES INC	\$46,211.47
18388	3	AVIVE SOLUTIONS INC	\$46,213.95
7855	7	M P DORY CO	\$46,600.98
710150	10	SANOFI PASTEUR INC	\$46,617.70
712275	3	SOUTH CENTRAL SERVICES, LLC	\$46,987.00
11060	6	SALVATION ARMY SAMARITAN	\$46,993.61
12004	12	TOOLE & ASSOCIATES LLC	\$47,100.72
15964	23	COMRESOURCE, INC.	\$47,194.01
14763	1	CASHSTAR, INC.	\$48,000.00
16212	4	NFP CORPORATE SERVICES OH, INC.	\$48,000.00
3441	86	ELAN FINANCIAL SERVICES	\$48,042.27
6716	2	FAIRFIELD COUNTY COURT OF COMMON PLEAS	\$48,150.00
3163	12	SOJOURNERS CARE NETWORK	\$48,196.95
40890	15	BURGESS & NIPLE INC	\$48,235.24
14997	33	THE LAW OFFICES OF AJMERI HOQUE LLC	\$48,538.50
16999	24	DTB DISTRIBUTORS INC	\$48,775.06
18045	13	NEW MERCY OUTREACH INC	\$48,801.28
17381	13	BECKY HAJOST-BROWN	\$49,266.00
3008	35	FYDA FREIGHTLINER COLUMBUS INC	\$49,686.99
1012	45	TREASURER, STATE OF OHIO	\$49,712.00
15910	10	WARWOOD ARMATURE REPAIR CO	\$49,757.32
15803	2	GARY L MILLER	\$49,960.00
1836	21	T MOBILE	\$50,027.95
7570	25	EASTLAND FAIRFIELD CAREER & TECH SCHOOLS	\$50,029.68
2968	12	THE BAIR FOUNDATION	\$50,064.40



# Check Summary by Vendor

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Vendor #	# of Checks	Vendor Name	Amount
17715	1	RI INTERNATIONAL	\$50,125.00
14190	2	OHIO ASSOC CO BOARDS OF DD	\$50,200.00
18479	3	SERVPRO OF NORTHEAST COLUMBUS	\$50,204.78
12975	39	CONRAD/WOOD LAW, LLC	\$50,479.46
1456	58	OUR FIFTH STREET LLC	\$50,989.44
76460	7	ST VINCENT FAMILY CENTERS	\$51,000.00
15298	32	JOSLYN LAW FIRM, INC.	\$51,108.50
8516	30	ALLIANT FOODSERVICE	\$51,236.93
7375	12	LANCASTER BOARD EDUCATION	\$51,415.00
17201	6	KRISTIN DRAPER	\$51,840.00
16561	2	UVEON TECHNOLOGIES LLC	\$52,660.00
14987	34	EMILY SIMS	\$52,735.00
6372	7	KEITH TAYLOR TRUCKING, INC.	\$53,787.32
5639	12	MICRO LLC	\$54,275.00
78760	29	AVAYA INC	\$54,622.16
15948	3	NATIONAL WATER SERVICES LLC	\$54,698.00
76720	12	OHIO VALLEY DATA PRODUCTS INC	\$54,747.00
880039	14	VILLAGE OF SUGAR GROVE	\$55,337.28
12976	46	AMANDA R MORRIS	\$55,547.73
14583	156	ZORO TOOLS, INC.	\$55,572.27
18021	6	WATER SOLUTIONS UNLIMITED INC	\$55,794.25
8830	12	MATRIX POINTE SOFTWARE LLC	\$56,095.00
1849	12	CITY OF LANCASTER SERVICE SAFETY DIRECTO	\$56,343.53
16844	2	RUSSELL STANDARD CORPORATION	\$56,422.08
7112	5	FRIENDS OF ADAMH COMMITTEE	\$57,270.00
6110	24	SOUTHEASTERN EQUIPMENT CO	\$57,781.94
15702	3	COMMUNICATION SPEAKS, LLC	\$57,800.00
712808	3	SPOHN EXCAVATING INC	\$58,010.00
16483	25	WELLNESS IQ, INC.	\$58,165.84
41140	140	AT&T MOBILITY	\$58,968.38
18446	3	AGRILAND FS, INC	\$59,247.73
7140	19	AMANDA VILLAGE CLERK TREASURER	\$59,527.51
880010	16	CARROLL CLERK TREASURER	\$60,147.98
15596	2	GOVERNMENTJOBS.COM, INC.	\$60,367.71
5663	4	ONEPUMP GLOBAL ENTERPRISES LLC	\$60,625.00
16140	39	WILLIAM J HOLT	\$60,802.00
18709	3	SHACARA ELIJAH	\$61,173.00
1411	12	JUDITH ELLEN JONES	\$61,303.19
52420	7	BENNETT & WILLIAMS INC	\$61,329.50
9178	9	SAUER INC	\$61,351.59
14837	15	TC ARCHITECTS INC	\$61,429.20
17382	10	ACADEMAI MEDICAL INSTITUTE LLC	\$62,096.21
5564	5	INDUSTRIAL VIDEO CORP	\$63,002.74
64800	36	MARK P ORT	\$63,500.00
8908	32	MID STATE TIRE CO INC	\$63,738.54
15940	1	GUARDIANSHIP SERVICES BOARD OF FAIRFIELD COUNTY	\$64,000.00
7961	2	THE SAFETY COMPANY	\$64,038.83
13213	27	DONALD KLINE LAW OFFICES	\$64,128.50
18015	4	BDM SISTERS GROUP HM	\$64,375.00
18526	1	SIMPLIGOV LLC	\$65,000.00
15793	11	RESTAURANT EQUIPMENT MAINTENANCE CO., LLC	\$65,014.80
13463	11	GREAT LAKES WATER & WASTE SYSTEMS, LLC	\$65,243.62
710269	2	COUGHLIN CARS.COM OF HEALTH, LLC	\$65,618.00
880063	1	HUNTERS RUN CONSERVANCY DISTRICT	\$65,736.43

# Check Summary by Vendor

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Vendor #	# of Checks	Vendor Name	Amount
16948	4	AXON ENTERPRISE, INC.	\$65,834.34
17904	2	ABSOLUTE SOFTWARE INC	\$66,418.00
17850	6	ASCEND INNOVATIONS, INC.	\$66,431.88
285	5	MID-OHIO REGIONAL PLANNING COM	\$66,808.75
18176	6	NAKIA LOUISE SHROPSHIRE SWINT	\$67,150.00
15929	3	MICHAEL BAKER INTERNATIONAL, INC.	\$67,168.80
1307	11	DOMESTIC RELATION COURT	\$67,424.59
13782	4	ANTHONYESHA FAGAN	\$67,697.00
17678	4	NATIONAL EC SERVICES INC	\$68,365.42
15143	9	DUBLIN SPRINGS, LLC	\$68,660.00
18206	6	SOLID WASTE AUTHORITY OF CENTRAL OHIO	\$69,230.28
2740	242	GORDON FLESCH CO INC	\$69,392.23
1670	35	BRIAN L HERZBERGER & ASSOC CO LPA	\$70,323.00
4908	22	DANIEL SHUMAN	\$70,667.70
7436	22	RHYTHM N YOU	\$70,841.38
79210	22	JAMES L DYE JR	\$71,154.00
61030	53	WEST GROUP PAYMENT CENTER	\$72,303.90
9166	27	J MATTHEW DAWSON	\$73,085.00
7169	9	TERRACON CONSULTANTS INC	\$74,118.50
4935	1	AERO MARK INC	\$74,226.08
8857	84	FAIRFIELD COUNTY TREASURER	\$74,299.94
9656	21	THE CHILlicothe TELEPHONE COMPANY	\$75,086.30
4132	29	VINTON COUNTY NATIONAL BANK	\$75,584.90
58510	45	MID OHIO PSYCHOL SERVICE INC	\$75,614.99
2201	88	SEDWICK LLC	\$75,690.91
3316	4	CINCINNATI BELL TECHNOLOGY SOLUTIONS	\$76,468.65
15636	18	FIDLAR TECHNOLOGIES, INC.	\$77,257.92
15373	6	LOOK COMMUNICATIONS, INC.	\$77,960.88
4890	71	NORTH END PRESS	\$78,125.56
65170	64	SPEEDWAY SUPERAMERICA LLC	\$78,814.06
5795	38	BAUM LAW OFFICE, LLC	\$78,860.55
6905	30	WILSON'S LANDSCAPING	\$78,891.66
14603	28	SARAH RAHTER	\$79,792.93
6864	23	SMARTBILL	\$79,903.60
18422	2	RODNEY NASH	\$80,000.00
18149	1	AMERICAN COATINGS CORP	\$82,075.00
15440	3	COOPER CONCRETE SERVICES, LLC	\$82,453.06
8624	12	VASU COMMUNICATIONS	\$82,527.89
7900	215	OFFICE MART	\$83,257.39
3010	106	DAILY SERVICES LLC	\$83,291.51
8562	13	PICKERINGTON POLICE DEPARTMENT	\$83,706.48
11735	9	CAREGIVER'S HELPER, INC.	\$84,039.72
13942	9	ENTERLOCK CORP	\$84,048.00
712964	6	CODY W. ECCARD	\$84,127.46
17357	13	911 STAFFING SOLUTIONS	\$84,473.33
15381	17	ENTERPRISE FM TRUST	\$84,660.02
14740	3	MOODY'S OF DAYTON INC	\$86,455.00
14640	2	LICKING CO WATER & WASTEWATER	\$86,751.22
3705	45	DAVID A TAWNEY	\$87,218.41
880032	2	REYNOLDSBURG CSD	\$87,289.43
3097	18	REPUBLIC SERVICES INC LLC	\$87,431.86
6528	9	FAMILY WELLNESS SOLUTIONS	\$87,700.00
17095	12	ALBANY COUNSELING SERVICES LLC	\$87,944.16
2208	478	MENARD INC	\$87,948.83
18457	1	CHESS MOBILE HEALTH, INC.	\$88,000.00

# Check Summary by Vendor

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Vendor #	# of Checks	Vendor Name	Amount
3754	12	KAREN WIDEMAN	\$88,221.78
52740	13	MEDICINE SHOPPE 1018	\$88,897.65
11698	8	BUSINESS INFORMATION SYSTEMS, INC	\$88,919.39
12175	26	RICHARD PAULUS	\$89,383.13
1911	12	BIG BROTHERS/BIG SISTERS OF FAIRFIELD CO	\$89,500.00
14407	1	JOHN E. DONLEY	\$90,160.20
13495	4	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	\$90,410.68
15551	6	PROFESSIONAL DEVELOPMENT ACADEMY LLC	\$91,190.00
13999	7	ACCURATE CONTROLS, INC.	\$92,213.61
18509	1	MERIDIAN RAPID DEFENSE GRP RENTALS LLC	\$92,760.66
8966	5	HOCKING METROPOL HOUSING AUTH	\$93,125.00
1233	1	AMERICAN BUS & ACCESSORIES, INC	\$94,947.00
15182	4	MAGNA SEATING OF AMERICA, INC.	\$95,000.00
17481	34	DONAVON M RAVER	\$95,073.62
2340	15	FAIRFIELD CO HEALTH DEPT	\$95,508.00
928	8	OESTERLEN SERVICESFOR YOUTH INC	\$96,247.76
17617	11	SECOND CHANCE DAYTON GROUP HM LLC	\$96,477.71
7981	7	LUTHERAN HOMES SOCIETY, INC.	\$96,702.00
17280	11	SAFY	\$96,903.02
17453	8	HEALING PATHWAYS TRANSITIONAL HOMES INC	\$97,060.00
11566	31	VANCE OUTDOORS INC	\$97,184.56
4040	53	LIGHTHOUSE INC	\$97,684.80
5537	1	FAIRHOPE HOSPICE & PALLIATIVE CARE, INC	\$100,000.00
17876	65	GANNETT OHIO LOCALIQ	\$100,050.05
7099	13	SUNDOWNER AVIATION LLC	\$100,265.39
3221	12	YOUTH ADVOCATE SERVICES	\$100,535.40
880037	3	SOUTHWEST LICKING LSD	\$100,788.11
67550	16	NEPTUNE EQUIPMENT COMPANY	\$100,939.59
7388	18	DANITE HOLDINGS LTD	\$102,125.00
18216	4	ROCA, INC	\$103,125.00
41070	35	STEBELTONSNIDER ATTORNEYS	\$103,698.75
3880	151	EMPLOYBRIDGE HOLDING CO	\$103,733.06
68600	1	CFLP SOLID WASTE DISTRICT	\$105,881.65
7834	12	PIPEWORKS, LLC	\$106,379.46
12083	10	THE JULIA PAIGE FAMILY CENTER LLC	\$106,640.00
5611	2	FAIRFIELD COUNTY PROSECUTOR	\$106,691.00
11215	11	KIDS COUNT TOO INC	\$108,140.00
2315	3	HARCUM HOUSE	\$110,000.00
6079	19	MID OH VALLEY INTEGRATED SYS LLC	\$111,121.17
11831	22	STUTSKE CONSTRUCTION	\$114,112.00
13976	1	BK LAYER LLC	\$115,228.48
38870	14	THE VILLAGE NETWORK	\$115,560.42
880045	5	CAREER & TECH EDUCATION OF LICKING CO	\$115,739.78
17864	16	ELEVATOR SERVICE HOLDINGS, LLC	\$116,311.50
15729	3	YOUNG STAR ACADEMY	\$116,746.00
11450	189	CARDMEMBER SERVICE	\$116,946.51
16019	11	NU BEGINNINGS II LLC	\$118,125.00
8854	1	VIOLET TWP TRUSTEES	\$119,491.14
7266	14	RICHMEIER THERAPEUTIC HOME INC	\$119,492.21
17923	12	CIRCLE OF PEACE, LLC	\$119,499.00
18085	6	WILLIAM HOAG ENTERPRISES LLC	\$120,733.95
11452	37	COLUMBUS BLDG SERVS INC	\$121,783.00
16143	3	LEVITATE PLUS FLOORING SYSTEMS INC	\$122,116.00
16696	3	MC EQUIPMENT LLC	\$122,959.96
6641	11	CONTINENTAL OFFICE FURNITURE CORPORATION	\$123,349.72

# Check Summary by Vendor

FY 2024

Vendor #	# of Checks	Vendor Name	Amount
6489	14	COLONNADE MOB LLC	\$125,606.15
3073	2	VALLEY FORD TRUCK INC	\$126,319.00
10926	16	KIRKBRIDE LAND & SNOW MGMT LLC	\$126,668.90
3178	37	VILLAGE OF PLEASANTVILLE	\$127,448.85
1372	316	LANCASTER UTILITIES COLLECTION OFFICE	\$128,276.11
14599	12	WILLOW BRANCHES OF HEALING	\$128,440.00
18006	9	SILVER LININGS AGENCY	\$129,370.00
14630	1	HUNTERS RUN CONSERVANCY	\$129,668.00
15989	36	MCPC, INC	\$131,076.00
9856	4	DYNAMIX ENERGY SERVICES COMPANY LLC	\$131,355.00
4103	31	INTEGRATED SERVICES FOR BEHAVIORAL HEALTH	\$131,405.15
17452	12	CROSSROADS COMMUNITY LLC	\$132,000.00
21500	12	LANCASTER POLICE DEPT	\$132,763.14
14536	22	THE CREED OF RECOVERY	\$133,662.00
17341	4	FLOCK SAFETY	\$141,275.00
16385	2	CARBYNE, INC	\$141,900.00
5931	50	MAPSYS	\$142,585.00
15580	15	FF CTR DISABILITY & CEREBRAL PALSY	\$143,372.69
8713	32	LICKING CO CORONER	\$144,810.00
18264	6	IRONSITE, INC.	\$144,975.00
72510	15	FAIRFIELD CO SHERIFF	\$146,434.27
12614	14	CARL WHEELER, INC.	\$148,100.00
2935	12	CHRISTIAN CHILDREN'S HOME OF OHIO	\$151,325.00
880061	14	BREMEN CLERK TREASURER	\$153,097.68
2521	51	KEEFE SUPPLY CO	\$154,512.92
3040	33	BOB BOYD FORD	\$155,030.07
13018	21	VISION SERVICE PLAN	\$155,682.95
5348	2	DOMINION VOTING SYSTEMS, INC	\$157,460.00
1615	18	THE BUCKEYE RANCH INC.	\$157,553.63
11040	12	CAREALOT INC	\$161,179.59
1070	10	DLZ OHIO INC	\$162,566.14
10493	1	MEORC MUI	\$165,055.00
9813	21	FAIRFIELD COUNTY TEEN WORKS	\$165,921.38
8246	12	A NEW LEAF INC	\$166,658.05
53320	2	OWDA	\$167,656.90
36830	261	VERIZON WIRELESS	\$168,680.23
18548	1	JAGGER CONSTRUCTION LLC	\$169,486.56
3319	78	CDW GOVERNMENT INC	\$170,205.07
33690	357	MODERN OFFICE METHODS INC	\$172,452.73
5844	7	COURTVIEW JUSTICE SOLUTIONS INC	\$173,311.90
7640	4	FAIRFIELD CO PROBATE COURT	\$173,346.67
7821	46	ANGELA N KRILE	\$177,469.67
16539	12	HICKS PARTNERS LLC	\$178,750.00
17187	103	GALLS PARENT HOLDINGS LLC	\$179,725.85
17006	10	STEED HAMMOND PAUL, INC.	\$183,122.31
5279	13	MENTAL HEALTH AMERICA OF OHIO, INC.	\$183,768.26
12685	5	PRIME AE GROUP, INC.	\$185,864.79
3078	6	LANCASTER FESTIVAL INC	\$187,740.00
17107	3	RINGCENTRAL, INC.	\$193,047.40
18343	2	HARCO NATIONAL INSURANCE COMPANY	\$195,976.43
2573	49	PICKAWAY AREA RECOVERY SERVICES, INC.	\$196,473.34
5636	50	IT SAVVY LLC	\$199,004.30
14433	7	T&M ASSOCIATES	\$205,244.36
6190	24	AUDITOR OF STATE	\$205,455.30
9202	11	PICKAWAY CO DEPT OF JFS	\$207,091.39

# Check Summary by Vendor

FY 2024

Vendor #	# of Checks	Vendor Name	Amount
18040	3	PROFLEX CONSTRUCTION & SUPPLIES LLC	\$210,211.00
67680	1	KOKOSING CONSTRUCTION COMPANY	\$211,534.17
82	27	STRS MRDD	\$216,478.94
8160	6	CARGILL SALT INC	\$219,497.00
1330	15	CLAYPOOL ELECTRIC INC	\$219,711.05
880020	23	LITHOPOLIS CLERK/TREASURER	\$224,807.23
15393	10	MOUNT CARMEL BEHAVIORAL HEALTH	\$229,600.00
1816	70	FAIRFIELD HEALTHCARE PROFESSIONALS	\$230,423.66
5981	3	PETERMANN LTD	\$230,780.74
74480	476	AT&T INC	\$249,083.79
8420	5	PITNEY BOWES BANK INC	\$250,000.00
2682	5	DECORATIVE ARTS CENTER OF OHIO	\$253,069.33
3979	19	INFORMATION & REFERRAL CRISIS	\$258,230.55
5845	46	MERANDA LAW FIRM, LTD	\$260,086.30
18498	1	GREYSTONE CONSTRUCTION COMPANY	\$261,418.50
11760	11	CTL ENGINEERING INC	\$261,869.73
5924	24	FUNCTIONAL TRAINING SERV INC	\$269,855.70
9331	25	CRAWFORD MURPHY & TILLY INC	\$276,338.01
2731	2	BUDS INC	\$277,529.33
13358	23	NECCO, LLC	\$278,844.22
880023	5	NORTHERN LOCAL SD	\$280,362.06
17603	22	INDUSTRIAL TECHNICAL SERVICES INC	\$280,974.73
13341	31	CONNEXION WEST	\$283,058.24
5563	8	WOOLPERT LLP	\$284,551.74
14408	13	CUMBERLAND THERAPY SERVICES, LLC	\$289,715.85
65970	2	JP MORGAN CHASE	\$297,279.81
54970	13	HOCKING TECHNICAL COLLEGE	\$298,176.18
880056	16	VILLAGE OF MILLERSPORT	\$299,558.80
16553	19	FAIRFIELD CENTER OF HOPE	\$303,941.94
13167	12	OHIO MENTOR, INC.	\$307,289.18
4092	47	BURKETT & SANDERSON INC	\$308,297.89
15568	3	ARCHER EXCAVATING CO	\$308,725.14
3850	21	SHELLY MATERIALS INC	\$310,501.68
15808	113	AVERTEST, LLC	\$311,477.46
79050	7	SPIRES PAVING COMPANY	\$311,616.00
15420	4	ENVIRO CONSTRUCTION CO	\$311,630.68
11066	32	FF CO LAND REUTILIZATION CORP	\$319,728.86
14262	12	THE OHIO TEACHING FAMILY ASSOCIATION	\$328,772.00
4990	6	US BRIDGE	\$334,222.25
77570	4	LANCASTER CITY AUDITOR	\$338,810.92
14329	6	SETTERLIN BUILDING COMPANY	\$355,160.87
880059	12	WAGNALLS MEMORIAL	\$358,879.74
36250	6	FAIRFIELD CO VISITORS & CONVENTION BUREAU	\$364,718.65
3059	4	INSIGHT PUBLIC SECTOR INC	\$368,331.09
5868	30	THE OLEN CORPORATION	\$369,479.22
9969	129	VOYAGER FLEET SYSTEMS INC	\$373,071.46
17815	11	ANCHORED IMMENSE MOVEMENT, LLC	\$379,900.00
7268	320	WALMART BUSINESS	\$388,829.22
7840	2	BUREAU OF WORKERS COMPENSATION	\$390,894.00
125	142	SERVICE MASTER FACILITY SERVICES	\$400,811.29
9634	1634	AMAZON COM LLC	\$412,029.90
18118	14	GORDRELL ENTERPRISES LLC	\$420,050.00
5231	14	NATIONAL YOUTH ADVOCATE PROGRAM INC	\$422,340.39
2705	93	DELL MARKETING LP	\$428,405.52
5397	8	ASPHALT MATERIALS INC	\$430,569.93

# Check Summary by Vendor

FY 2024

Vendor #	# of Checks	Vendor Name	Amount
13063	11	PREMIER PHYSICIANS SERVICES	\$439,193.12
14648	32	SENTINEL OFFENDER SERVICES, LLC	\$457,730.95
3870	377	LANCASTER UTILITIES	\$459,381.94
32690	30	FAIRFIELD CO MUNICIPAL COURT	\$461,455.80
5672	34	LANCASTER PUBLIC TRANSIT SYSTEM	\$468,465.88
880021	16	MADISON TWP FISCAL OFFICER	\$472,908.43
18605	1	ALL ACCESSIBLE SPORTS COMPLEX AND PARK, INC	\$495,534.90
10163	2	OHIO EXTENSION AGR ADM RM 4	\$499,897.00
7032	5	NATIONAL EXPRESS TRANSIT CORP.	\$502,224.63
16773	14	SYMETRA LIFE INSURANCE COMPANY	\$502,905.98
4753	35	LUTHERAN SOCIAL SERVICES INC	\$506,049.71
5545	15	PURVIS BROTHERS INC	\$512,115.12
15920	138	FAIRFIELD CO TREASURER	\$513,652.22
13684	54	TRINITY SERVICES GROUP, INC.	\$525,188.53
16628	12	STEALTH PARTNER GROUP, LLC	\$529,644.01
1109	22	FAMILY ADULT AND CHILDREN FIRST COUNCIL	\$532,561.23
13930	2	THE ANDOVER BANK	\$542,720.00
1088	17	2 LMN INC	\$565,339.78
13326	35	ROBINSON SALT SUPPLY INC	\$585,854.43
111111	652	MISC VENDORS	\$592,442.35
5387	44	CREATIVE COACH CO	\$605,121.78
1931	71	RECOVERY CENTER	\$617,047.56
880011	20	CITY OF CANAL WINCHESTER	\$620,693.65
1300	46	CITY OF LANCASTER	\$623,951.30
7720	1	SHELLY COMPANY	\$625,934.88
75360	12	CORSA	\$669,236.07
59920	13	FAIRFIELD CO EDUCATION SERV	\$678,344.99
7290	16	COLUMBUS CITY AUDITOR	\$692,654.09
6396	35	FAIRFIELD CO JFS	\$693,470.83
17649	4	ROOFCONNECT	\$694,368.00
18670	1	SELLS GREENE LIMITED PARTNERSHIP	\$700,000.00
13004	19	DELTA DENTAL PLAN OF OHIO, INC.	\$706,078.65
18043	4	AMERESCO, INC	\$706,239.00
2043	24	ROSS COUNTY JFS	\$726,691.22
7210	3	PLEASANTVILLE CLERK TREASURER	\$731,947.53
17334	17	BOB CHAPMAN FORD INC	\$740,353.00
1257	147	TREASURER STATE OF OHIO	\$742,302.78
11744	4	THE RIGHTER CO INC	\$742,440.00
18420	2	WALNUT CREEK SEWER DISTRICT	\$750,000.00
880048	19	CLEARCREEK TWP FISCAL OFFICER	\$753,190.90
1373	588	SOUTH CENTRAL POWER	\$761,283.99
4623	25	VILLAGE OF BALTIMORE	\$778,499.46
7002	11	MOTOROLA SOLUTIONS INC	\$783,884.75
42130	39	CLERK OF COURTS	\$804,666.37
12360	6	FAIRFIELD CO ADAMH	\$814,281.63
2525	9	OHIO UNIVERSITY	\$821,603.97
18380	3	FAIRFIELD COUNTY TRANSPORTATION	\$881,515.60
7360	18	LIBERTY TWP FISCAL OFFICER	\$885,569.44
800002	18	AMANDA TWP FISCAL OFFICER	\$921,417.53
16562	6	WAI CONSTRUCTION GROUP, LLC	\$959,522.78
1091	58	TREASURER OF STATE	\$987,311.92
6640	25	FF CTR FOR DISABILITIES & CEREBRAL PALSY	\$1,031,275.75
7854	5	COMPLETE GENERAL CONSTRUCTION	\$1,074,636.74
880034	16	RICHLAND TWP FISCAL OFFICER	\$1,097,557.03
7560	4	TEAYS VALLEY LSD	\$1,162,154.36

**Check Summary by Vendor****FY 2024**

<b>Vendor #</b>	<b># of Checks</b>	<b>Vendor Name</b>	<b>Amount</b>
3448	51	OHIO DEFERRED COMPENSATION	\$1,206,292.64
1480	787	AMERICAN ELECTRIC POWER	\$1,207,194.39
880050	17	HOCKING TWP FISCAL OFFICE	\$1,274,100.98
880055	17	RUSHCREEK TWP FISCAL OFFICER	\$1,417,792.80
12318	4	GUTKNECHT CONSTRUCTION COMPANY	\$1,447,469.00
880036	7	SOUTHWEST LICKING LS	\$1,514,978.62
1802	169	COMMUNITY ACTION	\$1,542,737.18
880031	20	REYNOLDSBURG CITY	\$1,619,404.23
13731	56	OHIO GUIDESTONE	\$1,881,297.05
999999	35	SHERIFF SALES	\$1,932,889.92
4830	59	NEW HORIZONS	\$2,051,105.50
12841	11	LAW GENERAL CONTRACTING INC	\$2,085,756.26
880058	4	BASIL JOINT FIRE DISTRICT	\$2,329,878.15
1370	45	TYLER TECHNOLOGIES INC	\$2,341,680.61
880043	19	WALNUT TWP FISCAL OFFICER	\$2,934,706.27
7380	20	PLEASANT TWP FISCAL OFFICER	\$2,949,285.49
880029	16	PICKERINGTON PUBLIC	\$3,090,680.48
880016	18	GREENFIELD TWP FISCAL OFFICER	\$3,180,311.54
880003	18	BERNE TWP FISCAL OFFICER	\$3,333,096.45
11928	14	STEBELTON, SNIDER LPA	\$3,496,284.75
24380	69	SENIOR SERVICES LEVY - MEAL ON	\$3,714,878.51
15639	4	ZIONS BANCORPORATION, NAT'L ASSO	\$3,799,748.00
7510	4	LANCASTER CITY SCHOOL DIST	\$4,139,906.16
880013	20	FAIRFIELD CO DIST LIBRARY	\$4,216,828.37
880051	21	BLOOM TOWNSHIP FISCAL OFFICER	\$4,279,061.63
8189	11	DEPT OF DEVELOPMENTAL DISABILITIES	\$5,289,349.01
880026	36	PICKERINGTON CLERK TREASURER	\$5,297,809.57
7440	9	AMANDA CLEARCREEK LSD	\$5,769,639.52
79	107	FEDERAL W/H	\$5,944,604.46
880041	4	WALNUT TWP LSD	\$6,104,435.52
880046	10	LIBERTY UNION THURSTON LSD	\$6,240,150.59
880017	36	LANCASTER CITY	\$7,696,324.99
880008	6	CANAL WINCHESTER LSD	\$7,986,998.10
880012	15	EASTLAND JVS	\$8,002,096.94
880014	10	FAIRFIELD UNION LSD BOE	\$9,225,272.10
880004	7	BERNE UNION LSD	\$10,137,419.14
7770	93	OPERS	\$15,170,168.72
7460	14	BLOOM CARROLL LSD	\$15,930,557.25
880040	23	VIOLET TWP FISCAL OFFICER	\$16,556,788.32
12970	68	UNITED HEALTHCARE SERVICES, INC.	\$17,647,352.96
880018	17	LANCASTER CITY SCHOOL DISTRICT	\$35,061,914.60
880027	21	PICKERINGTON LSD	\$57,114,111.84