

2009 CONTRACT LIST

YEAR	#		Vendor #	DATE	Resolution #	ACCOUNT	Amount
x	2009	1 MVPO - CDBG ED B-E-07-027-1	MAUME50	11/20/2008	2008-1052	2737-17919-5-43000	\$ 10,000.00
x	2009	2 MVPO - CDBG CHIP B-C-08-024-1	MAUME50	11/20/2008	2008-1052	2736-17919-5-42000	\$ 1,000.00
						2736-17919-5-43000	\$ 59,500.00
						2736-17919-5-42101	\$ 11,220.00
						2736-17919-5-42100	\$ 61,200.00
x	2009	3 NOCAC - CBDG CHIP B-C-08-024-1 & -2	NOCAC50	11/20/2008	2008-1053	2736-17919-5-39000	\$ 25,000.00
x	2009	4 Consortium of N.W.O. Housing Authorities - CDBG Tenant Based	CONSO50	11/20/2008	2008-1054	2736-17919-5-42103	\$ 25,000.00
						2736-17919-5-43000	\$ 2,500.00
x	2009	5 DJFS - IV-E Kids Count Too		12/22/2008	2008-1131	2615-16914-5-39003	\$ 16,000.00
x	2009	6 DJFS - IV-E Marsh Foundation's Child & Family Services	MARSH40	12/22/2008	2008-1131	2615-16914-5-39003	\$ 3,000.00
x	2009	7 DJFS - IV-E Belmont Pines Hospital, Inc.	BHCBE50	12/22/2008	2008-1131	2615-16914-5-39003	\$ 10,000.00
x	2009	8 National Youth Advocate Program, Inc.		12/22/2008	2008-1131	2615-16914-5-39003	\$ 2,300.00
x	2009	9 LPA Policy Agreement w/ODOT for Engineer - 2009 Pavement Marking	N/A	12/31/2008	2008-1156	NONE	\$ 150,000.00
x	2009	10 JFS-Maximus Software Maintenance Agreement	MAXIM60	12/31/2008	2008-1157	2605-16914-5-42101	\$ 2,150.00
x	2009	11 DJFS - IV-E Community Teaching Homes, Inc.	COMMU99	1/5/2009	2009-005	2615-16914-5-39003	\$ 40,000.00
x	2009	12 DJFS - IV-E Adriel School, Inc.	ADRIE60	1/5/2009	2009-005	2615-16914-5-39003	\$ 400,000.00
x	2009	13 DJFS - IV-E Pomegranate health Systems of Byesville, Ohio	OHIOY50	1/5/2009	2009-005	2615-16914-5-39003	\$ 10,000.00
x	2009	14 DJFS - IV-D Stephen C. Hallett		1/8/2009	2009-015	2610-16914-5-43000	\$ 16,700.00
x	2009	15 DJFS - IV-D Fulton County Juvenile Court		1/8/2009	2009-015	2610-16914-5-43000	\$ 38,085.71
x	2009	16 DJFS - IV-D Fulton County Prosecuting Attorney	FULTO69	1/12/2009	2009-030	2610-16914-5-43000	\$ 80,642.10
x	2009	17 Depository Agreement - State Bank - Sheriff	N/A	1/26/2009	2009-072	NONE	N/A
x	2009	18 Depository Agreement - F&M - Sheriff - Justice Fund	N/A	1/26/2009	2009-072	NONE	N/A
x	2009	19 Depository Agreement - F&M - Sheriff - Transp Prisoners Fund	N/A	1/26/2009	2009-072	NONE	N/A
x	2009	20 DJFS - IV-D Sheriffs Dept	FULTO78	1/26/2009	2009-073	2610-16914-5-41000	\$ 9,703.68
x	2009	21 Trinity United Methodist Church - Rental Agreement - Senior Center	TRINI140	1/26/2009	2009-074	2505-15915-5-41000	\$ 4,200.00
x	2009	22 Fayette Community Fine Arts Council, Inc. - Rental Agreement - Sr Ctr	FAYET46	1/26/2009	2009-075	2505-15915-5-41000	\$ 3,240.00
x	2009	23 DJFS - IV-E The Twelve of Ohio, Inc.	THETW50	1/26/2009	2009-076	2615-16914-5-39003	\$ 3,000.00
x	2009	24 Housekeeping Contracts - Sr Ctr - Candy Bach	BACHC50	1/26/2009	2009-079	2505-15915-5-33000	\$ 22,000.00
x	2009	25 Housekeeping Contracts - Sr Ctr - Karen Brown	BROWN45	1/26/2009	2009-079	2505-15915-5-33000	\$ 24,000.00
x	2009	26 Housekeeping Contracts - Sr Ctr - Judy Grime	GRIME39	1/26/2009	2009-079	2505-15915-5-33000	\$ 16,500.00
x	2009	27 Housekeeping Contracts - Sr Ctr - Connie Lillich	LILLI50	1/26/2009	2009-079	2505-15915-5-33000	\$ 3,500.00
x	2009	28 Housekeeping Contracts - Sr Ctr - Christina Reese	REESE40	1/26/2009	2009-079	2505-15915-5-33000	\$ 7,500.00
x	2009	29 Housekeeping Contracts - Sr Ctr - Christina Steen	STEEN50	1/26/2009	2009-079	2505-15915-5-33000	\$ 25,000.00
x	2009	30 Housekeeping Contracts - Sr Ctr - Pat Stuckey	STUCK60	1/26/2009	2009-079	2505-15915-5-33000	\$ 6,500.00
	2009	31 Lucas County Commissioners - Coroner Contract	JAMES50	1/29/2009	2009-087	1000-13133-5-41000	\$ 25,000.00
x	2009	32 Bail Bondsman - Western District Court		1/29/2009	2009-088	1000-12125-5-10700	\$ 3,000.00
	2009	33 Bail Bondsman - Eastern District Court	VILLA76	2/5/2009	2009-104	1000-12124-5-41000	\$ 10,000.00
x	2009	34 Gorham Township - Snow/Agreement	N/A	2/5/2009	2009-105	NONE	N/A
x	2009	35 Village of Lyons - Water Service Agreement - FCSE	N/A	2/12/2009	2009-131	NONE	N/A
x	2009	36 FC EMA	N/A	2/12/2009	2009-134	NONE	N/A

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x	2009	37 Current Office Solutions - Copier Maint -Various Depts	CURRE60	2/12/2009	2009-135	1000-11100-5-38000	\$	13,000.00
x	2009	38 The Shelly Co/Stoneco, Inc.	STONE40	2/12/2009	2009-136	2420-14143-5-55002	\$	20,000.00
x	2009	39 Hanson Aggregates Midwest Inc.	HANSO50	2/12/2009	2009-136	2420-14143-5-55002	\$	20,000.00
x	2009	40 Gerken Materials, Inc.	GERKE40	2/12/2009	2009-136	2420-14143-5-55002	\$	1.00
x	2009	41 Custar Stone Company	CUSTA50	2/12/2009	2009-136	2420-14143-5-55002	\$	1.00
x	2009	42 NOT USED						
x	2009	43 NOT USED						
x	2009	44 Stantec Consulting Services- Partial parallel taxiway extension	STANT20	2/12/2009	2009-137	4130-20195-5-71001	\$	69,800.00
x	2009	45 DJFS - Cleveland Clinic Children's Hospital - Jazzmin Lilly		2/12/2009	2009-138	2615-16914-5-39003	\$	15,000.00
x	2009	46 Lexis Nexis - Search Subscription	LEXIS60					
x	2009	46A Justice Benefits, Inc./Unicare, LTD	UNIF110	2/17/2009	2009-146	1000-11100-5-41000	\$	1,000.00
x	2009	47 Stephen Campbell & Associates	STEPH50	2/17/2009	2009-147	2316-13137-5-41200	\$	1,575.00
						2315-13137-5-38000	\$	675.00
x	2009	48 Physio Control - EMS		2/17/2009	2009-148	2340-13912-5-42100	\$	10,320.00
x	2009	49 Gerken Paving, Inc. - CR 20	GERKE60	2/23/2009	2009-170	2420-14143-5-41004	\$	213,913.94
						OPWC Loan	\$	172,159.00
x	2009	50 Maximus, Inc.- Cost Allocation Plan	MAXIM40	2/23/2009	2009-172	1000-11100-5-41000	\$	8,200.00
x	2009	51 Dolby Company Inc. - Common Pleas		2/26/2009	2009-180	1000-11100-5-61000	\$	3,050.00
x	2009	51A Mark Hagans-Legal Services - FAA Agreement		2/23/2009	2009-172		\$	1,280.00
x	2009	52 IV-E Contract Richmeier Therapeutic Home Inc.		3/5/2009	2009-199	2615-16914-5-39003	\$	70,000.00
x	2009	53 Imaging Office Systems, Inc. - Records	IMAGI80	3/12/2009	2009-208	1000-11101-5-42100	\$	5,178.30
x	2009	54 MOU - AOoA - Senior Center		3/12/2009	2009-212			
	2009	55 Lexis Nexis - Search Subscription						
x	2009	56 Total ID Solutions - CCW Sheriff						
x	2009	57 Bowser Morner - Engineer						
x	2009	58 Goodremonts - JFS						
x	2009	59 Automated Business Machines - EDC						
x	2009	60 Incumbent Worker Training - Northstar Bluescope Steel						
x	2009	61 IV-D CPC- Magistrate						
x	2009	62 DJFS - North Central State College - Internship		4/9/2009	2009-302	NONE	\$	-
x	2009	63 2009 CORSA Renewal		4/13/2009	2009-314	NONE		
x	2009	64 Water Service Agreement- Vlg of Metamora		4/20/2009	2009-334			
x	2009	65 Job 1 USA - ED		5/1/2009	2009-379	2705-17910-5-33000	\$	5,000.00
x	2009	66 Bruce Harris & Associates, Inc. - GIS		5/1/2009	2009-380	2120-11200-5-41000	\$	9,503.00
						6000-61202-5-62000	\$	15,000.00
x	2009	67 North Central State College - DJGS		5/1/2009	2009-381			
x	2009	68 NSP Grant Agreement w/ODOD		5/7/2009	2009-394	NONE		
x	2009	69 ARCADIS US, Inc.		5/7/2009	2009-399			
x	2009	70 Area 7 FY09 Sub-grant agreement-2		5/14/2009	2009-422	NONE		N/A
x	2009	71 Area 7 FY09 Sub-grant agreement-1		5/18/2009	2009-437	NONE		N/A
x	2009	72 OH DJFS Sub-grant agreement G-1011-1-5038		5/21/2009	2009-442	NONE		N/A
x	2009	73 Leader Machinery Company, LLC		5/26/2009	2009-460			
x	2009	74 ODYS Juvenile Court Grant Agreement and Funding Application		5/26/2009	2009-461	NONE		N/A

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x	2009	75 Delventhal Co. - FY08 Metamora Park Building Project		5/26/2009	2009-462			
x	2009	76 Marine Building Group - FY08 Fayette Sewer Improvements		5/26/2009	2009-463			
x	2009	77 Habitec Security		5/28/2009	2009-473			
x	2009	78 Zenz Farms-Pettisville Lagoon Repairs - FCSE	ZENZF50	6/1/2009	2009-484	5104-62903-5-42100	\$	24,780.00
x	2009	79 Incumbent Worker Training - Sheridan Manufacturing LLC	SHERI50	6/1/2009	2009-487	2710-17920-5-41005	\$	2,475.00
x	2009	80 Pitney Bowes - EDC Postage Machine		6/1/2009	2009-488	2222-12124-5-61300	\$	2,784.00
x	2009	81 Heer Excavating - Bridge RS11-2.2	HEERE50	6/1/2009	2009-489	2420-14143-5-75000	\$	160,930.30
x	2009	82 Maumee Valley Planning Organization - NSP	MAUME50	6/1/2009	2009-490	2738-17919-5-43000	\$	104,000.00
x	2009	83 Coop Agreement w/Regional Port Authority of N.W.O.		6/1/2009	2009-492	NONE		
x	2009	84 FY2010 CCG		6/15/2009	2009-531	Grant		
x	2009	85 Harbor Inc, - ED- ARRA Youth Program Operator		6/15/2009	2009-533	2710-17920-5-41009	\$	62,536.00
						2710-17920-5-41008	\$	87,464.00
x	2009	86 Stantec Consulting Services, Inc. - Fence and Pavement Crack Sealing	STANT20	6/18/2009	2009-547	4130-20195-5-71001	\$	23,800.00
x	2009	87 Maximus, Inc.- Software Maintenance Agreement		6/18/2009	2009-548	2605-16914-5-42101	\$	3,225.00
x	2009	88 LEPC/EMA Emergency and Information Coordination Contract		6/22/2009	2009-568	NONE-Coord Agreemt		
x	2009	89 MOU - Property Lease - EMA/EMS/LEPC		6/22/2009	2009-569	NONE-receiving \$		
x	2009	90 DJFS-Fulton County Cab-Timmons-Transp Vendor Agreement	FULTO27	6/29/2009	2009-589	2605-16914-5-31102	\$	2,000.00
						2605-16914-5-96001	\$	15,000.00
x	2009	91 DJFS-IVD-Patricia Kovacs	KOVAC50	6/29/2009	2009-589	2610-16914-5-41000	\$	10,800.00
x	2009	92 Cargill Incorporated Deicing Technology Business Unit	CARGI60	7/2/2009	2009-603	2420-14143-5-55002	\$	6,000.00
x	2009	93 Duramark - 2009 Pavement Marking		7/2/2009	6009-605	4141-20143-5-41000	\$	139,139.01
x	2009	94 Ward Construction - 2009 Seal Coat	WARDC50	7/2/2009	2009-606	2420-14143-5-43000	\$	567,265.80
x	2009	95 NOCAC-Administrative Child Day Care	NOCAC50	7/6/2009	2009-616	2605-16914-5-41300	\$	407,000.00
x	2009	96 The Hospital Council of Northwest Ohio		7/16/2009				
x	2009	97 Ohio Historic Preservation Office		7/23/2009	2009-668	2420-14143-5-75003	\$	155,885.00
x	2009	98 B'Hillz Excavating Inc. - Engineer		7/16/2009	2009-653	2710-17920-5-41011	\$	16,500.00
x	2009	98A Owens Community College		7/23/2009	2009-673	5208-62903-5-41001	\$	4,185.00
x	2009	99 TTL Associates - FCSE - Geotechnical Subsurface Investigation	TTLAS50	7/30/2009	2009-693	2420-14143-5-43000	\$	1,844,251.40
x	2009	100 Gerken Paving, Inc. - 2009 Asphalt Resurfacing	GERKE60	8/3/2009	2009-703	5300-14144-5-96000	\$	500.00
x	2009	101 Aramark-mats & uniforms	ARAMA50	8/3/2009	2009-703	2505-15915-5-41000	\$	680.00
			ARAMA50	8/3/2009	2009-703	2420-14143-5-52100	\$	3,900.00
			ARAMA50	8/3/2009	2009-703	2510-15154-5-52100	\$	550.00
			ARAMA50	8/3/2009	2009-703	1000-11999-5-35000	\$	600.00
			ARAMA50	8/3/2009	2009-703	1000-13134-5-41000	\$	275.00
x	2009	102 Strawser Construction, Inc. - 2009 Microsurfacing	STRAW50	8/3/2009	2009-704	2420-14143-5-43000	\$	415,458.45
x	2009	103 Oglesby Construction-2009 Water Based Pavement Markings	OGLES50	8/13/2009	2009-737	2420-14143-5-43000	\$	21,945.00
	2009	104 Experience Works		8/17/2009	2009-750			
x	2009	105 DJM LLC (fka Fraas)		8/20/2009	2009-763	2710-17920-5-41005	\$	933.00
	2009	106 TTL Associates - FCSE - Geotechnical Subsurface Investigation		8/24/2009	2009-769			
x	2009	107 Midwest Contracting-Maple Street, Wauseon-CDBG		8/27/2009	2009-784			
x	2009	108 Northwest State Community College for Training - ED		8/27/2009	2009-785			
x	2009	109 Grant Agreement - CDBG Water & Sewer Program - Riviera MHC		8/27/2009	2009-786	NONE-Grant		

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x	2009	110 CCAO - Employment Verification Services		8/27/2009	2009-787			
x	2009	111 Depository Agreement - Treasurer		8/31/2009	2009-799	NONE-Depository Agreement		
x	2009	112 Sand Ridge Excavating-2105	SANDR60	8/13/2009	2009-760	4371-20146-5-41000	\$	121,176.45
x	2009	113 Housekeeping Contract - Diane Clixby		9/3/2009	2009-806	2505-15915-5-33000	\$	1,500.00
x	2009	114 Four County Career Center - Internship Agreement		9/3/2009	2009-807	NONE-unpaid internship		
x	2009	115 Agreement to Release Mortgage-Spencer/Walsh		9/3/2009	2009-811	NONE-no \$ exchanged		
	2009	116 Dolbey and Company - FTR Maint - CPC	DOLBE50	9/14/2009	2009-829	2210-12123-5-61400	\$	1,164.00
	2009	117 Dolbey and Company - FTR Maint - WDC	DOLBE50	9/14/2009	2009-830	2223-12125-5-41200	\$	1,211.00
x	2009	118 St. Caspar Catholic Church - BOE		9/14/2009	2009-831	1000-11500-5-41000	\$	150.00
	2009	119 Courtview Justice Solutions, Inc.	COURT55	9/17/2009	2009-840	2223-12125-5-41200	\$	5,254.00
						2221-12120-5-41200	\$	1,362.50
						2222-12124-5-41200	\$	3,650.00
x	2009	120 Dan Baker Auctioneer		9/17/2009	2009-841	1000-11100-5-41100	\$	2,500.00
x	2009	121 CCAO Workers' Compensation Group Rating Plan Agreement		9/28/2009	2009-882	NONE-no current year expense		
	2009	122 Allied Waste Services, Inc.		10/1/2009	2009-892	5300-14144-5-41000	\$	15,000.00
	2009	123 Experience Works-		10/1/2009	2009-893	No Cost Training Program		
x	2009	124 FY09 CDBG Grant Agreement		10/5/2009	2009-901	Grant		
x	2009	125 Adrian College - internship agreement		10/8/2009	2009-913	NONE-unpaid internship		
	2009	126 Armstrong Excavating, Inc.-Landfill Sewer Tap		10/13/2009	2009-926			
	2009	127 OK Electric, Inc. - Sr. Ctr Generator Project	OKELE50	10/22/2009	2009-961	2310-13911-5-62012	\$	34,000.00
						2505-15915-5-62000	\$	5,530.00
x	2009	128 Lingvai Excavating, LLC-Riviera MHC		10/26/2009	2009-973			
x	2009	129 Miller Contracting Group, Inc. - Culvert D18.8 Project		10/29/2009	2009-990	2420-14143-5-75000	\$	108,923.20
x	2009	130 Fleck's Excavation LLC		11/2/2009	2009-1002	2739-17919-5-41000	\$	10,079.40
x	2009	131 Defiance College-JFS Internship Agreement		11/5/2009	2009-1009	NONE		N/A
x	2009	132 Zack's Recycling LLC-Ferrous/Non-Ferrous metals		11/5/2009	2009-1010	5300-14144-5-41000	\$	1,000.00
x	2009	133 Wauseon Machine & Manufacturing Inc. - IWT		11/5/2009	2009-1011			
	2009	134 Mark D. Hagans - NEFC Water System		11/12/2009	2009-1040	1000-11100-5-41100	\$	800.00
	2009	135 Mark D. Hagans - Riviera MHP		11/12/2009	2009-1041	1000-11100-5-41100	\$	800.00
x	2009	136 Hanks Plumbing and Heating - Contract A -NEFCWS Proj		11/12/2009	2009-1038	5208-62903-5-41001	\$	316,447.00
x	2009	137 Superior Excavating, Inc - Contract DI&DII - NEFCWS Proj		11/12/2009	2009-1039	5208-62903-5-41001	\$	2,764,307.00
x	2009	138 Anything Grows Snow Removal-Western Dist		12/3/2009	2009-1105	1000-11999-5-35000	\$	4,000.00
x	2009	139 Anything Grows Snow Removal-Eastern District		12/3/2009	2009-1105	1000-11999-5-35000	\$	15,000.00
	2009	140 Depository Agreement - National City (PNC)		11/16/2009	2009-1047	NONE		N/A
	2009	141 Depository Agreement - First Federal Bank of the Midwest		11/16/2009	2009-1047	NONE		N/A
	2009	142 Depository Agreement - State Bank and Trust Company		11/16/2009	2009-1047	NONE		N/A
	2009	143 Depository Agreement - TriState Capital Bank		11/16/2009	2009-1047	NONE		N/A
	2009	144 Depository Agreement - Huntington National Bank		11/16/2009	2009-1047	NONE		N/A
	2009	145 Depository Agreement - KeyBank National Assn		11/16/2009	2009-1047	NONE		N/A
	2009	146 Depository Agreement - F&M State Bank		11/16/2009	2009-1047	NONE		N/A
	2009	147 Depository Agreement - Fifth Third Bank		11/16/2009	2009-1047	NONE		N/A
	2009	148 Retzke/Snyder Electrical Contractors, Inc. - Contract C NEFCWS Proj		11/19/2009	2009-1059	5208-62903-5-41001	\$	131,778.00
	2009	149 Caldwell Tanks, Inc. - Contract B- NEFCWS Project		11/23/2009	2009-1072	5208-62903-5-41001		

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	2009	150	NOCAC-lease agreement	11/23/2009	2009-1075	NONE		N/A
	2009	151	NOCAC-temp lease agreement	11/23/2009	2009-1075			
x	2009	152	Lexis Nexis-Search Services - Renewal	11/23/2009	2009-1074	2610-16914-5-96000	\$	1,704.00
x	2009	153	NWOESC - Service Agreement 21st Century Training	12/3/2009	2009-1106	NONE-ESC pays Sr Center		
x	2009	154	Kigar Auction Sales - Engineer	12/14/2009	2009-1145			