

2013 CONTRACT LIST		Vendor #	DATE Passed	Resolution #	ACCOUNT	Amount
RLF Ohio Dept of Development						
1	(CDBG)		1/3/2013	2013-04		
2	Creighton Trenching & Excavating	CREIG40	1/3/2013	2013-05	2745-17919-5-41000	\$ 2,430.00
3						
4	Thomas Shelley, NEWS Inspection	SHELL85	1/7/2013	2013-13	5109-62903-5-33000	\$ 2,255.80
4 INC	Thomas Shelley, NEWS Inspection	SHELL85	5/9/2013	2013-400	5109-62903-5-33000	\$ 826.50
5	JFS MAXIMUS--PET System	MAXIM42	1/14/2013	2013-40	2605-16914-5-42101	\$ 2,150.00
6	Payment Agreement-NEWS	n/a	1/22/2013	2013-63	n/a	n/a
7	Owens Community College	OWENS60	1/24/2013	2013-79	1000-13134-5-32000	\$ 703.00
8	St. Caspar's	STCAS50	1/31/2013	2013-95	1000-11500-5-41000	\$ 450.00
9	Village of Delta	VILLA22	1/31/2013	2013-97	N/A	\$ -
	Allyn Conway Group - Auditor - Human Resource Management					
10	System	ACGIN50	2/5/2013	2013-108	1000-11200-5-41000	\$ 46,435.00
11	Aggregate	KUHLM50	2/7/2013	2013-120	2420-14143-5-55002	\$ 35,000.00
12	Aggregate	HANSO50	2/7/2013	2013-120	2420-14143-5-55002	\$ 5,000.00
13	Aggregate	STONE40	2/7/2013	2013-120	2420-14143-5-55002	\$ 1.00
14	Aggregate	BORDE65	2/7/2013	2013-120	2420-14143-5-55002	\$ 1.00
15	Aggregate	CUSTA50	2/7/2013	2013-120	2420-14143-5-55002	\$ 1.00
16	Aggregate	GERKE40	2/7/2013	2013-120	2420-14143-5-55002	\$ 1.00
17	Concrete Pipe	INDEP50	2/7/2013	2013-120	2420-14143-5-55002	\$ 1.00
18	Mannik & Smith	MANNI	2/14/2013	2013-133	N/A	\$ 38,175.00
					2710-17920-5-41001;	\$56192.00;
19	Job Works Inc	JOBWO40	2/14/2013	2013-156	2710-17920-5-41002	\$53808.00
20						
21	.ADN Safety Solutions LLC	ADNSA45	2/19/2013	2013-147	2420-14143-5-33001	\$ 38,400.00
22	City of Wauseon-Bondsman	CITY089	2/26/2013	2013-166	1000-12125-5-10700	\$ 3,000.00
23	Rosie Bost-Housekeeping	BOSTR60	3/5/2013	2013-191	2502-15915-5-33000	\$10,000.00
24	IV-D FC Common Pleas Court	FULTO33	3/5/2013	2013-192	2610-16914-5-41000	\$ 7,629.52
	T-Mart Inc. - Card Processing for					
25	Water Salesman in Metamora	TMART60	3/7/2013	2013-199	5209-62903-5-41000	\$ 500.00
26	Automated Business Machines	AUTOM30	3/7/2013	2013-200	see notes	\$ 139.00
27	Village of Swanton-Bail Bondsman	VILLA76	3/14/2013	2013-213	1000-12124-5-41000	\$ 10,000.00
28	Oglesby Construction Inc.	OGLE50	3/19/2013	2013-222	LPA Grant	\$ 132,801.25
29	Four County Career Center		3/19/2013	2013-223	N/A	
30	Perry Corporation	PERRY40	3/21/2013	2013-235	2225-12122-5-41200	\$ 12,420.00

31	Sines Excavating	SINES15	3/21/2013	2013-236	2738-17919-5-41000	\$	8,325.00
32	ESRI						
33	Federal Field Services	FEDER40	4/25/2013	2013-350	1000-11100-5-38000	\$	16,250.00
34	Sand Ridge Excavating, Inc	SANDR60	4/9/2013	2013-287	4387-20146-5-41000	\$	54,070.44
35	Lawns -N- More	BANIS60	4/24/2013	2013-304	1000-11999-5-35000	\$	21,600.00
36	Pettisville Special School - SRTS		4/30/2013	2013-365	N/A	n/a	
37	Time Warner Cable -Right of Way		4/30/2013	2013-366	N/A		
38	Feller, Finch & Associates Inc	FELLE45	5/7/2013	2013-392	1000-11100-5-411000	\$	3,500.00
38-a	ODJFS-SUBGRANT		4/30/2013	2013-368			
	German Township Trustees-Snow						
39	Removal						
40	State Bank & Trust-Sheriff Depository						
41	Board of DD & JFS-Medical Waiver	FULTO25	5/9/2013	2013-401	2615-16914-5-39003	\$	54,000.00
42	OSU Ext & JFS MOU-Dietary svcs						
	Water Service Agreement - Village of						
43	Swanton & Swancreek Twp						
	Motorola Solutions-Service						
44	Agreement EMS	MOTOR20	5/14/2013	2013-417	2345-13912-5-41000	\$	17,824.80
	Creighton Electric-Sr Center Parking						
45	Lot	CREIG50	5/21/2013	2013-443	2505-15915-5-41000	\$	99,710.00
	Subsidy Grant Agreement for						
	Community Based Corrections						
46	Programs						
47	Juvenile Court Grant Agreement						
48	Area 7 Sub-Grant Agreement						
49	Total ID Solutions-Executed by Vond		6/5/2013	N/A			
50	Ohio Academic Resources-OSU Ext	OARNE50	6/18/2013	2013-531	6000-63202-5-42000,	\$	1,794.65
51	IV-E Foundations for Living	KEYST55	6/18/2013	2013-532	2615-16914-5-39003	\$	60,000.00
52	IV-D Patricia Kovacs (hearing officer)	KOVAC50	6/18/2013	2013-533	2610-16914-5-41000	\$	3,750.00
	Lyons - McKinley & Fulton CDBG						
53	Geddis	GEDDI50	6/20/2013	2013-548	2747-17919-5-42100	\$	62,326.75
54	Fulton County Cab	FULTO27	6/25/2013	2013-565	2605-16914-5-31102	\$	2,000.00
					2605-16914-5-96001;		
					2605-16914-5-31102	\$	48,000.00

55	Dennis McKay-Financial Consulting	MCKAY50	6/25/2013	2013-567	2605-16914-5-96001	\$	4,500.00
56	Fulton County EMA IV-E National Youth Advocate Program Inc.	FULTO31	6/27/2013	2013-577	2310-13911-5-41000	\$	650.00
57	Zashin & Rich Co. LLPA	NATIO85	6/27/2013	2013-578	2615-16914-5-39003	\$	7,000.00
58	IV-E Adriel Inc.	ZASHI45	6/27/2013	2013-579	1000-11100-5-41100	\$	5,000.00
59	Gerken Paving - 2013 Reclamation	ADRIE60	6/25/2013	2013-564	2605-16914-5-96300	\$	29,098.00
60	Ward Construction - Seal Coat	GERKE60	7/2/2013	2013-590	2420-14143-5-43000	\$	894,529.68
61	Joann Bell - WDC Training	WARDC50	7/2/2013	2013-591	2420-14143-5-43000	\$	1,317,987.50
62	Health Department-Lice Eradication	BELLJ45	7/2/2013	2013-593	2223-12125-5-96000	\$	2,000.00
63	Quadco-Job Coaching etc.	FULTO58	7/9/2013	2013-608	2605-16914-5-96300	\$	2,000.00
64	North American Salt Co	QUADC50	7/9/2013	2013-607	2605-16914-5-96300	\$	10,000.00
65	Henschen & Associates-WDC	NORTH03	7/16/2013	2013-638	2420-14143-5-55002	\$	31,115.00
66		HENSC50	7/16/2013	2013-639	2223-12125-5-41222	\$	15,000.00
					2420-14143-5-75007;		
67	RG Zachrich	RGZAC20	7/23/2013	2013-668	4140-20143-5-41013	\$	338,929.56
68	Regional Planning RLF	FULTO12	7/23/2013	2013-666	2706-17910-5-33000	\$	3,000.00
69	Northwoods Consulting Partners	NORTH99	7/25/2013	2013-675	2605-16914-5-42101	\$	15,272.85
					2605-16914-5-42102	\$	5,091.84
					2605-16914-5-42101	\$	1,304.64
					2605-16914-5-96000	\$	3,972.00
70	Whalen Realty-County Auction	WHALE60	7/30/2013	2013-682	1000-11100-5-41100	\$	4,000.00
71	B. Hill'z Excavating - Culvert 10-2E.0	BHILL10	7/30/2013	2013-683	2420-14143-5-75000	\$	93,589.00
72	Experience Works-ED		7/30/2013	2013-684	N/A	N/A	
73	Gerken Paving-Asphalt Resurfacing	GERKE60	8/6/2013	2013-704	2420-14143-5-43000	\$	617,709.10
74	Oglesby Construction, Inc.	OGLE50	8/8/2013	2013-714	2420-14143-5-43000	\$	36,629.50
					Amboy	\$	901.00
					Clinton	\$	4,282.00
					Dover	\$	5,269.00
					Franklin	\$	1,718.50
					Fulton	\$	1,866.00
					Pike	\$	6,961.00
					Royalton	\$	203.00
					Swan creek	\$	763.50
					York	\$	12,786.50
	Henschen & Associates-Customer						
75	Support Clerk of Courts	HENSC50	8/8/2013	2013-715	2221-12120-5-41200	\$	10,000.00
76	RAM Software Systems, Inc.		8/22/2013	2013-763	2340-13912-5-41000	\$	4,675.00

77	CCAO-Wcomp Retro Rating Plan	N/A	8/22/2013	2013-764	N/A	n/a
78	LexisNexis Payment Solutions Svs	N/A	8/22/2013	2013-765	N/A	
79	Archbold Truck Service-OJT	SMHILL50	8/22/2013	2013-766	2710-17920-5-41003	\$ 3,500.00
80	NEWS Payment Plan-Langenderfer	n/a	8/22/2013	2013-758	n/a	\$ 439.45
81	Stewart Aviation- FBO Airport	STEWA10	8/29/2013	2013-794	1000-11100-5-41100	\$ 37,152.00
82	AEEEW American Legion	AMERI59	8/29/2013	2013-795	1000-11600-5-96000	\$300
83	OEPA/WPCLF Loan Asst Agreem		8/29/2013	2013-796	N/A	n/a
84	Verizon Wireless-Tablets & Data Intership Agreement-Defiance	VERIZ50	8/29/2013	2013-797	2340-13912-5-35400; 2345-13912-5-62000	500, 500, 1767.36
85	College		9/10/2013	2013-820	N/A	n/a
86	EMA-Shared Svs EMS	FC EMA	9/10/2013	2013-821	2345-1312-5-41000	\$ 12,000.00
87	Payment Agreement-NEWS		9/10/2013	2013-829	N/A	
88	Sauder Woodworking-OJT	SAUDE98	9/10/2013	2013-831	2710-17920-5-41004	\$ 12980.00 & 9020
89	3M Cogent Inc.- Fingerprinting Community Reinvestment-Fulton Co	COGEN50	9/17/2013	2013-854	2605-16914-5-42101	\$ 780.00
90	Processing					
91	CSI Globalt Fleet-Gas Cards	n/a	9/19/2013	2013-873	N/A	n/a
92	ODR&C-Subgrant Agreement					
93	Emerson Network Power-E-911	EMERS60	9/24/2013	2013-881	2315-13137-5-62000	\$ 2,573.00
94	CDBG Grant Agreement FY13					
95	Whalen Realty-Real Estate Pur Agr	BRITC50	9/26/2013	2013-902	4130-20000-5-79000	\$ 162,000.00
96	Allied Waste-Transferm Station	ALLIE75	10/22/2013	2013-977	5300-14144-5-41000	\$ 200,000.00
97	N&R&G Recycling, Transfer Statio	NRGRE50	10/10/2013	2013-944	5300-14144-5-41000	\$ 120.00
98	North Star Blue Scope-OJT	NORTH11	10/3/2013	2013-925	2710-17920-5-41004	\$12980.00 & 902
99	Maximus Consulting Svcs	maxim42	10/3/2013	2013-926	1000-11100-5-41100	\$ 8,500.00
100	CCAO- ENERGY SOLUTIONS					
101	OCD Grant-FC Processing		10/10/2013	2013-948	n/a	\$ 125,000.00
102	Jobs & Commerce Ec Dev-ODOT					
103	Bob's Tire Services-Scrap Removal					
104	HMB Information Dev-Right Fax	HMBIN50	10/22/2013	2013-975	2605-16914-5-42101	\$ 1,270.32
105	Dolbey - FTR	DOLBE50	10/22/2013	2013-976	6000-63800-5-41000	\$ 1,469.00
106	Toledo Edison-Service Upgrade	TOLED31	11/5/2013	2013-1021	4130-20000-5-79000	\$ 5,190.89
107	Alicia Keller-Housekeeping	KELLE05	11/7/2013	2013-1033	2505-15915-5-33000	\$ 2,000.00
108	MVPO-CDBG FY13 Grant FC Proc					
109	Depository: State Bank					
110	Depository: Huntington					
111	Depository: PNC Bank					
112	Depository: Fifth Third					

113	Depository: TriState Capital						
114	Depository: KeyBank						
115	Depository: Waterford						
116	Depository: F&M						
117	Tim Rice Trucking-Snow Removal	TIMRI50	11/19/2013	2013-1062	1000-11999-5-35000	\$	7,500.00
118	Tim Rice Trucking-Snow Removal	TIMRI50	11/19/2013	2013-1062	1000-11999-5-35000	\$	2,000.00
119	Board of DD & OAPSE & Local #309 R-Tech-Fiber Network, POP Lease,						
120	Net Access & SIP		12/5/2013	2013-1121			
121	Delta-Dog Warden		12/12/2013	2013-1135			
122	Iyons-Dog Warden		12/12/2013	2013-1135			
123	Fayette-Dog Warden		12/12/2013	2013-1135			
124	Metamora-Dog Warden		12/12/2013	2013-1135			
125	Swanton-Dog Warden		12/12/2013	2013-1135			
126	Wauseon-Dog Warden		12/12/2013	2013-1135			
127	Community Teaching Homes-IV-E	COMMU99	12/17/2013	2013-1152	2615-16914-5-39003	\$	125,000.00
128	Infintech-WDCT Payment Syst						
129	Infintech-EDCT Payment Syst						
130	Jeremy Simon						
131	EmergitTech-911 Services	EMERG70	12/26/2013	2013-1183	2315-13137-5-62000	\$	58,954.00
132	FC Prosecutor-IV-D	FULTO69	12/26/2013	2013-1184	2610-16914-5-43000	\$	83,910.73
133	Adriel School-IV-E	ADRIE60	12/26/2013	2013-1185	2615-16914-5-39003	\$	300,000.00
134	Diane Beadle-Housekeeping	CLIXB50	12/26/2013	2013-1187	2505-15915-5-33000	\$	8,500.00
135	Rosie Bost-Housekeeping	BOSTR60	12/26/2013	2013-1187	2505-15915-5-33000	\$	10,000.00
136	Karen Brown-Housekeeping	BROWN45	12/26/2013	2013-1187	2505-15915-5-33000	\$	17,000.00
137	Judy Grime-Housekeeping	GRIME39	12/26/2013	2013-1187	2505-15915-5-33000	\$	12,500.00
138	Alicia Keller-Housekeeping	KELLE05	12/26/2013	2013-1187	2505-15915-5-33000	\$	9,500.00
139	Christina Reese-Housekeeping	REESE40	12/26/2013	2013-1187	2505-15915-5-33000	\$	7,500.00
140	Kasey Spurgeon-Housekeeping	SPURG60	12/26/2013	2013-1187	2505-15915-5-33000	\$	20,000.00
141	Christina Steen-Housekeeping	STEEN50	12/26/2013	2013-1187	2505-15915-5-33000	\$	20,000.00
142	Lucas County Commissioners	JAMES50	12/31/2013	2013-1196	1000-13133-5-41000	\$	35,000.00
143	Stephen Campbell & Associates Community Living & Supported	STEPH50	12/31/2013	2013-1197	2315-13137-5-62000	\$	13,795.00
144	Services	HARRI58	12/31/2013	2013-1199	2615-16914-5-39003	\$	7,500.00
145	FC Juvenile Court-IV-D CSEA	FULTO63	12/31/2013	2013-1200	2610-16914-5-41000	\$	33,031.30
146	Steve Hallet-IV-D	HALLE601	12/31/2013	2013-1204	2610-16914-5-41000	\$	17,500.00