

	<b>2014 CONTRACT LIST</b>	<b>Vendor #</b>	<b>DATE Passed</b>	<b>Resolution #</b>	<b>ACCOUNT</b>	<b>Amount</b>
1	ODOT-Pettisville SRTS					
2	Great Lakes Rail-FC Processing	GREAT65	1/9/2014	2014-15	2750-17919-5-42100	\$ 214,240.00
3	Village of Swanton Bail Bonds	VILLA76	1/9/2014	2014-16	1000-12124-5-41000	\$ 10,000.00
4	City of Wauseon-Bail Bonds	CITYO89	1/16/2014	2014-45	1000-12125-5-10700	\$ 3,000.00
5	The Shelly Co/Stone Co	STONE40	1/16/2014	2014-46	2420-14143-5-55002	\$ 1.00
6	Viking Trucking	VIKIN50	1/16/2014	2014-47	2420-14143-5-55002	\$ 1.00
7	Hanson Aggregates Midwest	HANSO50	1/16/2014	2014-48	2420-14143-5-55002	\$ 1.00
8	Kuhlman Corp	KUHLM50	1/16/2014	2014-49	2420-14143-5-55002	\$ 1.00
9	Oliver Packaging & Equipment	---	1/21/2014	2014-58	----	----
10	Independent Concrete	INDEP50	1/21/2014	2014-59	2420-14143-5-55002	\$ 1.00
11	ODOT-Real Estate Purchase		1/23/2014			\$ 154,000.00
12	Trinity United Methodist Church	TRINI60	1/28/2014	2014-78	2505-15915-5-41000	\$ 4,200.00
13	FCHC-Associate Agreement	n/a	1/28/2014	2014-79	n/a	n/a
14	St. Caspar's	STCAS50	1/28/2014	2014-80	1000-11500-5-41000	\$ 450.00
15	Gerken Materials-Aggregates	GERKE40	1/28/2014	2014-81	2420-14143-5-55002	\$ 1.00
16	The Custar Stone Co-Aggregate	CUSTA50	1/28/2014	2014-82	2420-14143-5-55002	\$ 1.00
17	FC Cab-OVERSIGHT ONLY	FULTO27	1/28/2014	2014-88	2605-16914-5-31102	\$ 50,000.00
18	Owens Community College	OWENS60	2/4/2014	2014-110	1000-13134-5-32000	\$ 700.00
19	ADN Safety Solutions	ADNSA45	1/30/2014	2014-95	2420-14143-5-33001	\$ 4,986.80
20	Equitable Sharing Agreement-Dept of Justice					
21	EMA- Support Services EMS	n/a	3/13/2014	2014-238	n/a	n/a
22	Fayette Community Fine Arts					
23	Janna Mennetti, Dietician	MENNE35	2/13/2014	2014-140	2505-15915-5-41000	\$500.00
24	Federal Field Services	FEDER40	2/13/2014	2014-141	1000-11100-5-38000	\$ 16,250.00
25	Ohio Attorney General		2/20/2014	2014-155	n/a	n/a
26	PowerPhone-911	POWER40	2/20/2014	2014-156	2315-13137-5-62000	\$ 42,683.20
27	Diane Martenies-Housekeeping	MARTE25	2/25/2014	2014-177	2505-15915-5-33000	\$ 10,000.00
28	First Energy Solutions	n/a	3/4/2014	2014-202		
29	ODOT-CR D/CR3 Resurfacing		3/6/2014	2014-207		
30	Fayette Local School-Gym	GORHA30	3/6/2014	2014-212	1000-11999-5-35000	\$ 116.00
31	Current Office Solutions-Maint	n/a	n/a	n/a		
32	Fulton County Common Pleas Court IV-D	FULTO33	3/13/2014	2014-239	2610-16914-5-41000	\$ 8,052.29
33	Fulton County Sheriff Department IV-D	FULTO78	3/13/2014	2014-240	2610-16914-5-41000	\$ 5,613.17
34	Countryside Farms Ditch 2113	SCHMI99	3/13/2014	2014-241	4389-20146-5-41000	\$ 167,470.52

	City - County Dog Warden Services						
35	Wauseon	n/a	3/18/2014	2014-249	n/a	n/a	
	Village-County Dog Warden Services						
36	Swanton	n/a	3/18/2014	2014-249	n/a	n/a	
	Village-County Dog Warden Services						
37	Metamora	n/a	3/18/2014	2014-249	n/a	n/a	
	Village-County Dog Warden Services						
38	Fayette	n/a	3/18/2014	2014-249	n/a	n/a	
	Village-County Dog Warden Services						
39	Lyons	n/a	3/18/2014	2014-249	n/a	n/a	
	Village -County Dog Warden Services						
40	Delta	n/a	3/18/2014	2014-249	n/a	n/a	
	Village-County Dog Warden Services						
41	Archbold	n/a	3/18/2014	2014-249	n/a	n/a	
	Fulton County Professional Wellness						
42	Program Services	FULTO57	3/18/2014	2014-250	1000-11193-5-96200	\$	9,620.00
43	RTEC Communications	RTECC50	3/18/2014	2014-251	6000-63800-5-41000	\$	46,500.00
44	AOoA Grant Agreement		3/20/2014	2014-263	n/a	n/a	
45	Shawn Ferguson Vender Services	FERGU70	3/20/2014	2014-264	2705-17910-5-33000	\$	9,000.00
46	Pro-Tech Systems Groups Inc	PROTE55	3/25/2014	2014-275	5208-62903-5-41001	\$	4,000.00
47	Zenz Farms	ZENZF50	3/27/2014	2014-285	4390-20146-5-41000	\$	41,750.00
48	Reveille Ltd.	REVEI30	3/27/2014	2014-286	2705-17910-5-33000	\$	25,000.00
49	Henschen & Associates	HENSC50	3/27/2014	2014-287	2223-12125-5-41200	\$	15,000.00
50	PNC Bank						
51	Ameraplan Inc	AMERA70	3/27/2014	2014-289	1000-11193-5-20400	\$	300.00
52	Motorola Solutions	MOTOR60	3/27/2014	2014-290	2316-13137-5-61300	\$	24,860.00
	Village of Archbold- Rental of Scout						
53	Cabin	VILLA15	4/3/2014	2014-303	2505-15915-5-41000	\$	3,600.00
	Hibbard Excavating LLC 2014 Lawn						
54	Maintenance	HIBBA70	4/10/2014	2014-336	1000-11999-5-35000	\$	21,360.00
	Current Office Solutions-Common						
	Pleas Service Agreement Copier						
55	41981	CURRE60	4/15/2014	2014-343	1000-11999-5-35000	\$	13,000.00
	Current Office Solutions-Common						
	Pleas Service Agreement copier						
56	41286	CURRE60	4/15/2014	2014-344	1000-11999-5-35000	\$	13,000.00
57	Bricker & Eckler, LLP	BRICK50	4/17/2014	2014-353	1000-11100-5-41100	\$	7,500.00
	The Ohio Teaching Family						
58	Association	OHIOT20	4/17/2014	2014-354	2615-16914-5-39003	\$	55,000.00
59	Collective Bargaining-Engineer	n/a	4/17/2014	2014-359			

60	Icon Enterprises/ CivicPlus	ICONE50	4/22/2014	2014-368	6000-63800-5-41000	\$	5,420.00
61	Tradesman International	TRADE10	5/1/2014	2014-407	4130-20000-5-79000	\$	2,000.00
62	Hazard Mitigation Grant						
63	Toledo Edison-Plaza Building	TOLED35	5/6/2014	2014-416	1000-11702-5-35100	\$	23,189.84
64	NY Life Insurance		5/6/2014	2014-417	n/a		
65	FirstEnergy-Conservation Kit Participation		5/8/2014	2014-427			
66	Suburban Maintenance Construction						
67	Stapleton Insurance-Wellness	STAPL45	5/15/2014	2014-453	1000-11100-5-41100	\$	20,000.00
68	Wood County						
69	Ohio EPA-Litter Collection & Tire Amnesty	GRANT					
70-A	Maximus PET System	MAXIM42	5/20/2014	2014-466	2605-16914-5-42101	\$	1,075.00
					5208-62903-5-41001,		
					5209-62903-5-41000,	658.85,	658.85
70	Liquid Engineering Corp	LIQUI55	5/22/2014	2014-481	5203-62903-5-41000	&	4392.3
71	Community Insurance Co. BCBS		5/22/2014	2014-482			
72	Ohio Department of Rehab & Correction	GRANT	5/22/2014	2014-483			
73	MVPO CHIP Joint Consortium	Joint Agreement					
74	OhioMeansJobs & Area 7	GRANT	5/27/2014	2014-497			
75	CSEA-IVD- Patricia Kovacs	KOVAC50	5/27/2014	2014-500	2610-16914-5-41000	\$	8,500.00
76	David Geringer- PE for Ag Services						
77	NOCAC-Subgrant	NOCAC50	6/10/2014	2014-537	2605-16914-5-41300	\$	24,000.00
78	Gerken Paving-Recon. Rd 21	GERKE60	6/17/2014	2014-558	2420-14143-5-43000	\$	1,094,392.65
79	Gerken Paving-Waterproofing & Resurfacing Bridges	GERKE60	6/17/2014	2014-559	2420-14143-5-75000	\$	79,744.00
80	Delta-Aiviation Consultant		6/17/2014	2014-560			
81	Specialized Alternatives for Families CCAO-BWC Retrospective Rating	SPECI30	6/17/2014	2014-565	2615-16914-5-39003	\$	25,000.00
82	Plan	BWC	6/24/2014	2014-586	n/a	n/a	
83	Adriel School	ADRIE60	6/26/2014	2014-598	2605-16194-5-96300	\$	10,100.00
					2605-16914-5-96001		
					& 2605-16914-5-		
84	Fulton County Cab	FULTO27	6/26/2014	2014-599	31102	\$	62,500.00
85	FC Sheriff-IVD	FULTO78	6/26/2014	2014-603	2610-16914-5-41000	\$	12,000.00
86	Airport Authority						

87	Ward Construction-2014 Seal Coat	WARD50	7/1/2014	2014-612	N/A	\$	308,757.80
88	K&P Medical Transport	KPMED50	7/1/2014	2014-613	2605-16914-5-96001	\$	62,500.00
89	Creighton Electric-Courthouse Generator	creig50	7/8/2014	2014-630	1000-11100-5-41100	\$	42,675.00
90	FC Board of Health-Preganancy Prev	FULTO58	7/8/2014	2014-631	2605-16914-5-96300	\$	35,000.00
91	FC EMA-Shared Services S. Gray	FULTO40	7/17/2014	2014-665	2345-13912-5-41000	\$	15,000.00
92	OPWC-Bridge 5-2HJ.0		7/17/2014	2014-666		\$	171,500.00
93	OPWC-Bridge 26D.5		7/17/2014	2014-667		\$	262,500.00
94	Solid Waste District Designation	n/a					
95	Gerken Paving-Asphalt	GERKE60	7/24/2014	2014-687	2420-14143-5-43000	\$	771,028.20
96	Belmont Pines Hospital-IVE	BHCBE50	7/29/2017	2014-697	2615-16914-5-39003	\$	61,000.00
97	Facility Dude	DUDE45	7/29/2014	2014-698	1000-11100-5-41100	\$	1,550.00
98	Tenmile Creek Excavating	TENMI25	7/29/2014	2014-699	2751-17919-5-42100	\$	85,000.00
99	Northwood Consulting-Compass Software	NORTH99	7/31/2014	2014-706	2605-16914-5-42101	\$	9,634.94
					2605-16914-5-42102	\$	6,792.43
					2605-16914-5-42101	\$	2,182.28
					2610-16914-5-96000	\$	5,678.35
100	Gene Beaverson Realty	BEVE40	7/31/2014	2014-707	1000-11100-5-41100	\$	4,000.00
101	RG Zachrich-Bridge 5-2HJ.0	RGZA20	8/5/2014	2014-715	2420-14143-5-75009	\$	131,313.04
					4140-20143-5-41014	\$	131,313.04
102	Brian Brothers Painting	BRIAN20	8/7/2014	2014-724	4130-20000-5-79000	\$	58,700.00
103	Schalk Brothers Inc	SCHAL30	8/7/2014	2014-725	2420-14143-5-75008	\$	159,052.70
104	Ohio State Univ. Extension	OSUEX30	8/12/2014	2014-736	2605-16914-5-42101	\$	1,000.00
105	FC Board of Health-Parenting Classes	FULTO58	8/12/2014	2014-737	2615-16914-5-96000	\$	1,500.00
					2615-16914-5-39002	\$	1,500.00
106	Karen Gibbs-Housekeeping	GIBBS35	8/12/2014	2014-738	2505-15915-5-33000	\$	5,000.00
107	Aero-Mark-Pavement Marking	AEROM50	9/11/2014	2014-821	ENTITIES PAYING	\$	111,000.00
108	Table 109-RLF	BABCO45	8/21/2014	2014-765	2706-17910-5-43000	\$	42,000.00
109	OPWC Bridge E6.5						
110	AXIOM Claims Shuttle	AXIOM75	9/9/2014	2014-796	2345-13912-5-41000	\$	236.20
111	Resource Solutions	RSASS30	9/9/2014	2014-797	2310-13911-5-41004	\$	14,566.00
112	Pitney Bowes-Clerk of Courts	PITNE70	9/11/2014	2014-822	1000-12125-34000	\$	472.50
113	SBA Towers VI-Cell Tower Lease						
114	Plassman, Rupp, Hagans & Newton						
115	North American Salt Co	NORTH03	9/25/2014	2014-876	2420-14143-5-55002	\$	47,750.00
116	CEBCO		9/25/2014	2014-877			

117	PRC Agreement for						
118	Perry Protech-Security	perry45	10/9/2014	2014-919	4130-20000-5-79000	\$	213,781.25
119	Lucas County Coroner						
120	RLF Agreement-Chesterfield TWP						
121	NEWS Payment Plan						
122	Julian & Grube, Inc.	TRIMB50	10/23/2014	2014-965	1000-11200-5-41100	\$	16,000.00
123	Ameraplan Inc						
124	NEWS Payment Plan						
125	Delta-Snow Equipment Storage	DELTA08	10/30/2014	2014-991	4130-20195-5-72004	\$	75,700.00
126	Delta-T-Hangar Taxiway Design	DELTA08	10/30/2014	2014-992	4130-20195-5-72003	\$	89,100.00
127	Sauder Village-Hall Rental	SAUDE88	10/30/2014	2014-993	2385-13400-5-96000	\$	5,000.00
128	Marsh Foundation	MARSH40	10/30/2014	2014-994	2615-16914-5-39003	\$	8,200.00
129	JK Excavating-HSTS	JKEXC45	11/4/2014	2014-1015	2749-17919-5-41000	\$	6,750.46
130	Creighton Trenching -HSTS	CREIG40	11/6/2014	2014-1016	2749-17919-5-41000	\$	5,680.00
131	ODOT-Development & Design of Shared Facility						
132	RLF Agreement-Lyons Water Tower Cooperative Toledo Lucas Co Port Authority	VILLA60	11/13/2014	2014-1034	2706-17910-5-43000	\$	66,000.00
133	Tim Rice Trucking-Eastern Snow	TIMRI50	11/25/2014	2014-1062	1000-11999-5-35000	\$	1,000.00
135	Tim Rice Trucking-Western Snow	TIMRI50	11/25/2014	2014-1063	1000-11999-5-35000	\$	5,000.00
136	Creighton Trenching -HSTS	CREIG40	11/20/2014	2014-1064	2749-17919-5-41000	\$	6,945.00
137	HMB RightFax-Information System Developers	HMBIN50	11/25/2014	2014-1081	2605-16914-5-42101	\$	1,270.32
138	Amboy Township-EMS Services	AMBOY50	11/25/2014	2014-1083	2345-13912-5-41000	\$	134,000.00
139	Gorham Township-EMS Services	GORHA60	11/25/2014	2014-1084	2345-13912-5-41000	\$	134,000.00
140	Village of Mtamora-Dog Warden						
141	Village of Lyons-Dog Warden						
142	Village of Delta- Dog Warden		12/11/2014	2014-1116			
143	Village of Archbold- Dog Warden		12/11/2014	2014-1117			
144	Village of Swanton- Dog Warden		12/11/2014	2014-1118			
145	N&R&G Recycling						
146	Hittle House LLC	HITTL50	12/11/2014	2014-1120	2615-16914-5-39003	\$	9,000.00
147	Village of Delta-RLF						
148	York TWP-EMS	YORKT50	12/18/2014	2014-1155	2345-13912-5-41000	\$	134,000.00
149	Village Of Archbold-EMS	VILLA15	12/18/2014	2014-1156	2345-13912-5-41000	\$	488,000.00
150	Royalton TWp ems	ROYAL80	12/18/2014	2014-1157	2345-13912-5-41000	\$	134,000.00
151	City OF Wauseon-ems	CITYO89	12/18/2014	2014-1158	2345-13912-5-41000	\$	488,000.00