

YEAR	#	2011 CONTRACT LIST	Vendor #	DATE	Resolution #	ACCOUNT	Amount
		IV-E Thompkins Child & Adolescent					
x	2011	1 Services, Inc. - JFS		12/13/2010	2010-1147	2615-16914-5-39003	\$ 65,000.00
x	2011	2 IV-E Adriel School, Inc. - JFS	ADRIE60	12/13/2010	2010-1147	2615-16914-5-39003	\$ 220,000.00
x	2011	3 IV-D Fulton County Prosecuting Atty	FULTO69	12/16/2010	2010-1162	2610-16914-5-43000	\$ 81,537.20
x	2011	4 IV-D Steve Hallett	HALLE60	12/16/2010	2010-1162	2610-16914-5-41000	\$ 16,700.00
x	2011	5 IV-E Community Teaching Homes, Inc.	COMMU99	12/16/2010	2010-1163	2615-16914-5-39003	\$ 60,000.00
x	2011	6 IV-E Richmeier Therapeutic Home	RICHM60	12/23/2010	2010-1183	2615-16914-5-39003	\$ 140,000.00
x	2011	7 IV-D Juvenile Court-Magistrate	FULTO63	12/23/2010	2010-1184	2610-16914-5-41000	\$ 35,426.85
x	2011	8 Rental Agreement-Trinity UMC		12/23/2010			
x	2011	9 Housekeeping-Diane Clixby	CLIXB50	12/23/2010	2010-1187	2505-15915-5-33000	\$ 24,500.00
x	2011	10 Housekeeping-Judy Grime	GRIME39	12/23/2010	2010-1187	2505-15915-5-33000	\$ 19,000.00
x	2011	11 Housekeeping-Christina Reese	REESE40	12/23/2010	2010-1187	2505-15915-5-33000	\$ 10,000.00
x	2011	12 Housekeeping-Christina Steen	STEEN50	12/23/2010	2010-1187	2505-15915-5-33000	\$ 24,500.00
x	2011	13 Housekeeping-Pat Stuckey	STUCK60	12/23/2010	2010-1187	2505-15915-5-33000	\$ 2,500.00
x	2011	14 Housekeeping-Karen Brown	BROWN45	12/23/2010	2010-1187	2505-15915-5-33000	\$ 24,500.00
x	2011	15 Vlg of Swanton-Bail Bondsman-CCE	VILLA76	1/6/2011	2011-011	1000-12124-5-41000	\$ 10,000.00
		Welles Bowen Realtors-NSP Prop Sale -					
x	2011	16 419 N. Fulton St., Wauseon		1/6/2011	2011-012	2738-17919-5-96000	\$ 6,300.00
		Steve Schmitz-Countryside Farms - Ditch					
x	2011	17 2107-Storeholder	SCHMI99	1/6/2011	2011-014	4374-20146-5-41000	\$ 28,052.10
		IV-E Community Living and Supported					
x	2011	18 Services		1/6/2011	2011-015	2615-16914-5-39003	\$ 15,000.00
		IV-E Berea Children's Home & Family					
x	2011	19 Services	BEREA10	1/6/2011	2011-015	2615-16914-5-39003	\$ 70,000.00
x	2011	20 Stewart Aviation Services Inc. - FC AP		1/10/2011	2011-031	1000-14195-5-96000	\$ 37,152.00
	2011	21 Lucas Co Commissioners - Coroner	JAMES50	1/13/2011	2011-035	1000-13133-5-41000	\$ 25,000.00
x	2011	22 MOU-SWCD/Solid Waste		1/18/2011	2011-050		\$ 25,000.00
x	2011	23 IV-E National Youth Advocate Program		1/18/2011	2011-051		
x	2011	231 Aggregate					
x	2011	24 Aggregate		1/18/2011	2011-052		
x	2011	25 Aggregate					
x	2011	26 Aggregate					
x	2011	27 Aggregate					
x	2011	28 Aggregate					

2011

x	2011	29 Habitat for Humanity - CHIP		1/20/2011		2744-17919-5-42102	\$	40,000.00
x	2011	30 NOCAC - HOME		1/20/2011		2744-17919-5-39000	\$	20,000.00
x	2011	31 MVPO-CHIP Tech Asst		1/20/2011		2744-17919-5-43000	\$	61,000.00
						2744-17919-5-42100	\$	41,400.00
						2744-17919-5-42101	\$	10,000.00
						2744-17919-5-42104	\$	11,900.00
						2744-17919-5-42000	\$	1,000.00
x	2011	32 Northwest Ohio Housing Authorities - CHIP		1/20/2011		2744-17919-5-42103	\$	20,000.00
						2744-17919-5-43000	\$	2,000.00
x	2011	33 City of Wauseon - Bail Bondsman	CITYO89	1/24/2011	2011-074	1000-12125-5-10700	\$	3,000.00
x	2011	34 Goodremont's	GOODR50	1/24/2011	2011-080	2605-16914-5-42101	\$	1,500.00
						2605-16914-5-42102	\$	250.00
						2610-16914-5-96000	\$	150.00
		Lucas County Commissioners-						
	2011	35 Communication System Use		1/24/2011	2011-081		NONE	
x	2011	36 NOCAC-Rental Agreement -DD		1/24/2011			NONE	
		Fulton County Board of Commissioners-						
x	2011	37 Consultation from FC JFS		1/31/2011	2011-108		NONE	
x	2011	38 Spherion - Temp Employment						
x	2011	39 Job Works Inc. - Lease Agreement						
	2011	40 Ortho/Oblique Imagery Project		2/10/2011	2011-148			
x	2011	41 HMB Information Systems	HMBIN50	2/10/2011	2011-149	2605-16914-5-42101	\$	1,036.00
		LJ Irving and Sons - NSP Demo 313 N.						
x	2011	42 Main Street, Hicksville		2/10/2011	2011-150	2738-17919-5-41000	\$	11,500.00
x	2011	43 OJT-TRW Automotive		2/14/2011	2011-169			
x	2011	44 OJT-Ruralogic		2/24/2011	2011-196	2710-11790-5-41003	\$	8,000.00
x	2011	45 Maximus - PET	MAXIM42	2/24/2011	2011-197	2605-16914-5-42101	\$	2,150.00
x	2011	46 IV-D Fulton County Sheriff	FULTO78	2/24/2011	2011-198	2610-16914-5-41000	\$	13,029.25
x	2011	47 Wauseon Machine and Manufacturing, Inc.	WAUSE44	2/24/2011	2011-201	2706-17910-5-43000	\$	200,000.00
x	2011	48 Automated Business Machines	AUTOM30	3/3/2011	2011-219	1000-12124-5-41000	\$	139.00
x	2011	49 Central Business Group-Pros Atty	CENTR40	3/10/2011	2011-226	1000-11100-5-61000	\$	24,791.00
		Henry County Solid Waste Management						
x	2011	50 District - Designation Agreement		3/21/2011	2011-272	5300-14144-5-41000	\$	250.00
x	2011	51 Previstar Corp - EMA Software		3/21/2011	2011-273	FREE TRIAL		
x	2011	52 Michael Fry-Consulting Serv (CAMEO)		3/21/2011	2011-274	2310-13911-5-41000	\$	1,050.00

2011

x	2011	53 IV-D Magistrate	FULTO33	3/21/2011	2011-275	2610-16914-5-41000	\$	7,590.70
x	2011	54 Senior Center Inc. - Lease Agreement		3/24/2011	2011-293	2505-15915-5-96000	\$	1.00
x	2011	55 Fayette Fine Arts Council-Sr Ctr	FAYET46	3/24/2011	2011-294	2505-15915-5-41000	\$	3,500.00
		The Shelly Company-Asphalt Resurf of						
x	2011	56 County Road D	SHELL20	4/1/2011	2011-332	2420-14143-5-43004	\$	333,967.00
					(OPWC)	4140-20143-5-41009	\$	400,656.00
x	2011	57 ODJS-Subgrant Agreement						
	2011	58 Midwest Contracting-Sr Ctr ADA	MIDWE	4/14/2011	2011-365	2505-15915-5-41000	\$	81,220.00
x	2011	59 Amerimade Realty - NSP Fulton St		4/18/2011	2011-372	2738-17919-5-96000	\$	5,994.00
x	2011	60 Heer Excavating - Bridge C11.1	HEERE50	4/28/2011	2011-397	2420-14143-5-75005	\$	158,786.68
						4140-20143-5-41010	\$	201,967.50
		Wapine Keys Investment Co. - Board of						
x	2011	61 DD 550 Linfoot St.		4/28/2011	2011-400		\$	691,000.00
x	2011	62 CourtView Justice Solutions Inc.	COURT55	5/9/2011	2011-432	2221-12120-5-41200	\$	5,725.00
						2222-12124-5-41200	\$	3,835.00
						2223-12125-5-41200	\$	5,096.00
x	2011	63 Collective Barg-Engineer		5/12/2011	2011-455			
	2011	64 Collective Barg-Sheriff	OT APPROVED		NOT APPROVT	APPROVED	NOT APPROVED	NOT APPROVE
x	2011	65 ODRC FY2012 CCG GRANT		5/19/2011	2011-485	N/A GRANT AGRMT		
x	2011	66 Oglesby-2011 Pavement Markign		5/19/2011	2011-486			
		Lucas County Commissioners-						
x	2011	67 Communications Agreement		5/23/2011	2011-499	N/A-No \$ exchanged		
		CivicPlus (Icon Enterprises) Website						
x	2011	68 Design		5/26/2011	2011-520	6002-11800-5-41000	\$	12,337.00
x	2011	69 Area 7 Subgrant Agreement PY2011		5/26/2011	2011-521	N/A GRANT AGRMT		
x	2011	70 Ward Construction Co.	WARDC50	5/31/2011	2011-528	4130-20000-5-57900	\$	163,000.00
x	2011	71 Mika Construction Inc.	MIKAC50	6/9/2011	2011-550	4375-20146-5-41000	\$	68,242.80
		Toledo/Lucas County Urban Area Working						
x	2011	72 Group (UAWG) Sub Grant		6/6/2011	2011-549	N/A GRANT AGRMT		
x	2011	73 LexisNexis-LLRB		6/6/2011				
x	2011	74 Ward Construction Co. -Seal Coat	WARDC50	6/9/2011	2011-563	2420-14143-5-43000	\$	643,549.35
						Chesterfiled Twp	\$	64,393.75
						Gorham Twp	\$	73,577.90
						Dover Twp	\$	18,456.85
						York Twp	\$	13,980.05
x	2011	75 Ptiney Bowes-CCW		6/9/2011	2011-564	1000-12125-5-34000	\$	1,884.00

2011

							N/A No funds expended	
x	2011	76 Northwoods Consulting Partners Inc. - JFS		6/9/2011	2011-565			
							N/A No funds expended	
x	2011	77 Randall & Joy Beck - Ltd Access		6/23/2011	2011-619			
x	2011	78 DJFS - Fulton County Cab	FULTO27	6/23/2011	2011-620	2605-16914-5-31102	\$	400.00
						2605-16914-5-96001	\$	40,000.00
x	2011	79 DJFS - NOCAC - Subgrant Child Care	NOCAC50	6/23/2011	2011-621	2605-16914-5-41300	\$	32,000.00
x	2011	80 DJFS - IV-D Patricia Kovacs	KOVAC50	6/23/2011	2011-622	2610-16914-5-41000	\$	10,800.00
		Northwoods Consulting Partners Inc. - JFS						
x	2011	81 Software Maint	NORTH99	6/23/2011	2011-623	2610-16914-5-41000	\$	2,680.96
						2605-16914-5-42102	\$	3,427.55
						2605-16914-5-42101	\$	12,363.52
		Northwoods Consulting Partners Inc. - JFS						
x	2011	82 Onsite Maint	NORTH99	6/23/2011	2011-623	2610-16914-5-41000	\$	1,603.03
						2605-16914-5-42101	\$	5,992.92
						2605-16914-5-42102	\$	2,013.64
x	2011	83 Federal Field Services-Tornado Sirens	FEDER40	6/23/2011	2011-624	1000-11100-5-38000	\$	16,250.00
x	2011	84 Maximus - QulC & RMS	MAXIM42	6/30/2011	2011-641	2605-16914-5-42101	\$	3,225.00
x	2011	85 Cogent Systems-Service Maint	COGEN50	6/30/2011	2011-642	2605-16914-5-42101	\$	780.00
x	2011	86 CSEA Director's Assn-TALX	OHIOC91	6/30/2011	2011-643	2605-16914-5-96001	\$	1,000.00
x	2011	87 Ruralogic, Inc. OJT Renewal		6/30/2011	2011-644	NO A/C ATTACHED		
	2011	88 CCAO Workers Comp Group Rating Plan		6/30/2011	2011-645	NO EXPENSE		
x	2011	89 Mannik and Smith - Co Engr Engr Svs	MANNI50	6/30/2011	2011-646	2420-14143-5-33000	\$	24,900.00
		CourtView Justice Solutions Inc. - Training						
	2011	90 Agreement WDC	COURT55					
	2011	91 used						
	2011	92 used						
x	2011	93 Gorham Twp-Mowing Agreement		7/11/2011	2011-683	NO EXPENSE		
x	2011	94 FP Mailing Solutions, Inc. - Auditor		7/11/2011	2011-685			
		Midwest Contracting-Willow Street						
x	2011	96 Wauseon Sidewalk CDBG	MIDWE27	7/14/2011	2011-698	2743-17919-5-42100	\$	29,284.00
x	2011	95 Gerken Paving, Inc. - Gamble Rd CDBG	GERKE60	7/25/2011	2011-729	2743-17919-5-96000	\$	66,116.85
x	2011	97 Davis and Necomer Elevator Co	DAVIS88	8/4/2011	2011-763	1000-11700-5-38000	\$	2,300.00
						2505-15915-5-41000	\$	460.00
	2011	98 St. Caspar Catholic Church	STCAS50	8/4/2011	2011-764	1000-11500-5-41000	\$	150.00
x	2011	99 Gateway EDI LLC	GATEW40	8/4/2011	2011-765	2345-13912-5-41000	\$	500.00

2011

x	2011	100 Verizon Wireless - EMS/EMA Pavement Maintenance Systems LLC -						
x	2011	101 2011 Microsurfacing		8/15/2011	2011-798	Fulton Township	\$	8,385.85
						Clinton Township	\$	78,649.94
x	2011	102 Nelson Tank Engineering & Consulting, Inc.-FCSE		8/18/2011	2011-813			
x	2011	103 Beilharz Architects, Inc.-American Power Pull Facility	BEILH50	8/18/2011	2011-818	2520-15907-5-72000	\$	75,000.00
x	2011	104 Beilharz Architects, Inc.-Triangular Bldg	BEILH50	8/18/2011	2011-818	4130-20000-5-79000	\$	63,750.00
	2011	105 Newman Signs - Eng						
x	2011	106 Mannik and Smith - Co Engr Engr Svs						
x	2011	107 Oglesby-2011 Pavement Markign						
	2011	108 Joseph Tippin - NEWS Payment Contract	N/A	9/1/2011	2011-			
	2011	109 Indigent Defense - Metamora		9/1/2011				
	2011	110 Indigent Defense - Lyons						
	2011	111 Indigent Defense - Archbold						
	2011	112 Indigent Defense - Swanton						
	2011	113 Delores Moore - NEWS Payment Contract	N/A					
x	2011	114 Mannik and Smith - Co Engr Engr Svs	MANNI50	9/12/2011	2011-904	CEAO LBR	\$	20,736.00
	2011	115 Rick A. Kigar		9/12/2011	2011-905			
	2011	116 Mark D. Hagans-Spec Counsel-FAA Dolbey & Company, Inc. - FTR Common						
x	2011	117 Pleas		9/19/2011	2011-117	6002-11800-5-41000	\$	1,187.00
x	2011	118 Dolbey & Company, Inc. - FTR WDC		9/19/2011	2011-118	6002-11800-5-41000	\$	750.00
	2011	119 Vond signed - OJT Ruralogic	RURAL40	9/6/2011	N/A	2710-17920-5-41003	\$	8,000.00
	2011	120 Indigent Defense - Wauseon		9/22/2011				
	2011	121 Allied Waste Services, Inc.		9/29/2011				
	2011	122 Stantec Consulting Services	STANT20	9/29/2011				
	2011	123 Tim Rice Trucking - Western Dist Snow						
	2011	124 Tim Rice Trucking - Eastern Dist Snow						
	2011	125 not used						
	2011	126 Residential RE Purch 419 N. Fulton NSP						
x	2011	127 CoStar Group - Auditor						
	2011	128 N&R&G Recycling, Inc.						

2011

		Purchase Agreement-Stutzman-RA Fulton						
x	2011	129	Bldg	STUTZ70	10/6/2011	2011-997	1000-20700-5-72000	\$ 1,300,000.00
x	2011	130	EMPG FY2011					
	2011	131	Darin Hayes- NEWS Payment Contract					
	2011	132	Undergroun Archives - Recorder		11/3/2011	2011-1104	1000-11600-5-51000	\$ 2,500.00
x	2011	133	Stephen Campbell and Associates		11/3/2011	2011-1105	2316-13137-5-41200	\$ 2,700.00
			CCNO-Organizational and Operational					
x	2011	134	Agreement - 4th AMD		11/10/2011	2011-1133		
	2011	135	Advanced Pavement Markings		11/14/2011			
	2011	136	Maximus-Indirect Costs		11/17/2011	2011-1158	1000-11100-5-41100	\$ 8,200.00
x	2011	137	Meck-Donald's Contracting		11/21/2011	2011-1165	4360-20146-5-41000	\$ 35,765.35
	2011	138	Lucas County Coroner - Autopsies		11/21/2011	2011-1170	1000-13133-5-41000	\$ 25,000.00
	2011	139	CDBG Formula Grant Agreement		11/21/2011	2011-1173	N/A	
			Mannik and Smith - Co Engr Engr Svs-					
	2011	140	Bridge 2011 Inspections		11/23/2011	2011-1184		\$ 29,850.00
	2011	141	RLF Agreement - ODOD		11/28/2011	2011-1190		
			PHC, Inc. - Lyons W. Morenci St. Water					
	2011	142	Main Project FY10 Formula Grant		12/1/2011	2011-1202	2743-17919-5-96000	\$ 54,486.00
	2011	143	MAXIMUS--PET System		12/5/2011	2011-1220	2605-16914-5-42101	\$ 2,150.00
x	2011	144	EMA Michael Frey - Non EHS		12/22/2011	2011-1274	2310-13911-5-41000	\$ 560.00
x	2011	145	EMA Michael Frey - EHS		12/22/2011	2011-1274	2310-13911-5-41000	\$ 780.00
	2011	146	CEBCO		10/13/2011			
x	2011	147	Businessolver.com	BUSIN65	10/13/2011	2011-1024	1000-11193-5-20400	\$ 2,700.00
x	2011	148	Ameraplan, Inc.	AMERA70	10/13/2011	2011-1025	1000-11193-5-20400	\$ 700.00