

Filed	# 2012 CONTRACT LIST	Vendor #	DATE Passed	Resolution #	ACCOUNT	Amount
	2012					
x	1 IV-D Pros Atty, JFS 2 Not used	FULTO69	11/28/2011	2011-1191	2610-16914-5-43000	\$ 79,693.21
	3 JFS MAXIMUS--PET System	MAXIM42	12/5/2011	2011-1220	2605-16914-5-42101	\$ 2,150.00
x	4 JFS-Sheriff-Sexual Abuse	FULTO78	12/15/2011	2011-1249	2605-16914-5-96002	\$ 1,200.00
	Amendment #1 JFS IV-E Community Teaching		7/30/2012	2012-689	2605-16914-5-96002	\$ 2,000.00
x	5 Homes	COMMU99	12/15/2011	2011-1250	2615-16914-5-39003	\$ 172,000.00
x	6 JFS IV-E Adriel School	ADRIE60	12/15/2011	2011-1250	2615-16914-5-39003	\$ 423,500.00
x	7 JFS IV-D Steve Hallett	HALLE60	12/15/2011	2011-1251	2610-16914-5-41000	\$ 16,700.00
x	8 JFS IV-D FC Juvenile Court	FULTO63	12/15/2011	2011-1251	2610-16914-5-41000	\$ 35,426.85
x	9 JFS IV-E Berea Children's Home	BEREA10	12/22/2011	2011-1273	2615-16914-5-39003	\$ 62,000.00
	9a Gorham Twp Trustees Auditor Julian & Grube - GAAP		12/15/2011	2011-1252	N/A	N/A
x	10 Converstion	JULIA50	12/22/2011	2011-1275	1000-11200-5-41100	\$ 16,000.00
x	11 LLRB LEXIS NEXIS		12/22/2011	2011-1277		\$ 22,536.00
						\$ 23,208.00
						\$ 23,904.00
x	12 Senior Center Housekeeping - Karen Brown	BROWN45	12/22/2011	2011-1278	2505-15915-5-33000	\$ 24,800.00
x	13 Senior Center Housekeeping - Diane Clixby	CLIXB50	12/22/2011	2011-1278	2505-15915-5-33000	\$ 24,800.00
x	14 Senior Center Housekeeping - Pat Stuckey	STUCK60	12/22/2011	2011-1278	2505-15915-5-33000	\$ 2,500.00
x	15 Senior Center Housekeeping - Christina Steen	STEEN50	12/22/2011	2011-1278	2505-15915-5-33000	\$ 24,900.00

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x	16 Senior Center Housekeeping - Christina Reese	REESE40	12/22/2011	2011-1278	2505-15915-5-33000 \$	10,000.00
x	17 Grime Senior Center Housekeeping - Judith	GRIME39	12/22/2011	2011-1278	2505-15915-5-33000 \$	18,000.00
x	18 Not used					
x	19 ENG Gerken Materials - Aggregate	GERKE40	12/27/2012	2011-1290	2420-14143-5-55002 \$	1.00
x	20 ENG Custar Stone - Aggregate	CUSTA50	12/27/2012	2011-1290	2420-14143-5-55002 \$	1.00
x	21 Aggregate ENG Hanson Agg Midwest LLC -	HANSO50	12/27/2012	2011-1290	2420-14143-5-55002 \$	5,000.00
x	22 Aggregate ENG Viking Trucking, Inc. -	VIKIN50	12/27/2012	2011-1290	2420-14143-5-55002 \$	1.00
x	23 ENG Kuhlman Corp - Aggregate	KUHLM50	12/27/2012	2011-1290	2420-14143-5-55002 \$	26,000.00
x	24 ENG Stoneco - Aggregate	STONE40	12/27/2012	2011-1290	2420-14143-5-55002 \$	1.00
x	25 ENG Johnson Trucking - Aggregate	JOHNS98	12/27/2012	2011-1290	2420-14143-5-55002 \$	1.00
x	26 Concrete Pipe ENG Independent Concrete Pipe Co -	INDEP50	12/27/2012	2011-1290	2420-14143-5-55002 \$	1.00
x	27 CCE Dolbey & Company Inc.	DOLBE50	12/27/2012	2011-1291	2222-12124-5-61300 \$	816.00
x	28 IV-D Sheriff, JFS Auditor - Industrial Appraisal	FULTO78	12/27/2012	2011-1292	2610-16914-5-41000 \$	13,529.28
x	29 Company	INDUS40	12/27/2012	2011-1293	1000-11200-5-41000 \$	8,990.00
X	30 John Trejo - Police Dog		12/29/2011	2011-1300	N/A	N/A
x	31 City of Wauseon - Bail Bondsman	CITYO89	1/3/2012	2012-005	1000-12125-5-10700 \$	3,000.00
x	32 IV-E Richmeier Therapeutic Home	RICHM60	1/3/2012	2012-006	2615-16914-5-39003 \$	70,000.00
X	33 All Purpose Contracting	ALLPU50	1/12/2012	2012-33	5103-62903-5-41000 \$	76,750.00
X	Amendment-C/O#3		4/16/2012	2012-345	2746-17919-5-42100 \$	2,200.00
x	34 Delta - Indigent Defense		1/12/2012	2012-34	N/A	N/A

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X	Amendment NSP Total Environmental Services		3/1/2012	2012-184		
x	35 LLC -719 E. Crawford Street, Van Total Environmental Services LLC -	TOTAL30	1/12/2012	2012-36	2738-17919-5-41000 \$	14,616.00
x	36 T-703 SR 66, Archbold	TOTAL30	1/12/2012	2012-36	2738-17919-5-41000 \$	3,725.00
x	37 Village of Swanton - Bail Bondsman	VILLA76	1/19/2012	2012-54	1000-12124-5-41000 \$	10,000.00
x	38 Trinity United Methodist Church IV-E Community Living and	TRINI40	1/23/2012	2012-62	2505-15915-5-41000 \$	4,200.00
x	39 Supported Services (CLASS) Zoll Medical Corp-12lead System	HARRI58	1/26/2012	2012-74	2615-16914-5-39003 \$	7,500.00
X	40 Access NSP Sines Excavating - 106 S.	NA	2/2/2012	2012-88	N/A	N/A
x	41 Water Street, Ney	SINES15	2/2/2012	2012-89	2738-17919-5-41000 \$	8,430.00
x	42 Fayette-Indigent Defense	NA	2/2/2012	2012-90	NA	NA
X	Amendment		3/1/2012	2012-184		
x	43 EMA-Kelvin Davis LEPC	DAVIS70	2/2/2012	2012-96	2310-13911-5-41000 \$	5,000.00
	44 Not USED					
x	Sr Ctr-Fayette Community Fine Arts 45 Council, Inc. - Satellite location	FAYET46	2/6/2012	2012-104	2505-15915-5-41000 \$	3,500.00
x	45A EMA -Mike Szafarowicz		2/13/2012	2012-136	2310-13911-5-41001 \$	7,500.00
x	46 NSP-LJ Irving	LJIRV40	1/12/2012	2012-137	2738-17919-5-41000 \$	19,500.00
x	47 NSP-H&H Environmental	HHENV30	1/12/2012	2012-137	2738-17919-5-41000 \$	43,000.00
X	48 LPA Agreement-Pavement Markings	N/A	2/13/2012	2012-138	N/A-DIRECT PAY	N/A
	49 Engineer - AFSCME Local 2782		2/16/2012			
x	50 IV-D Fulton County Common Pleas	FULTO33	3/1/2012	2012-183	2610-16914-5-41000 \$	7,444.09
x	51 HMB Information Systems	HMBIN50	3/5/2012	2012-201	2605-16914-5-42101 \$	1,036.00

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x	52 Total Environmental Services LLC	TOTAL30	3/5/2012	2012-202	2738-17919-5-41000	\$ 1,064.00
x	53 Henschen and Associates -Court Management System				2221-12120-5-61300	\$30,000.00
					2222-12124-5-61300	\$100,000.00
					2241-12124-5-61000	\$100,000.00
					2240-12125-5-61000	\$42,379.91
					2223-12125-5-61300	\$52,224.09
x	54 Auditor -Appraisal Research	APPRA50	3/15/2012	2012-233	2120-11200-5-38000	\$ 301,390.00
x	55 Pitney Bowes-EDC	PITNE60	3/15/2012	2012-237	1000-12124-5-34000	\$ 1,644.00
	Amendment		7/30/2012	2012-690	1000-12124-5-34000	\$ 125.00
X	56 American Structurepoint, Inc. EMA-Michael Frey-Hazard Analysis	AMERI16	3/19/2012	2012-250	5208-62903-5-41001	\$ 22,500.00
x	57 and Mapping	FREYM52	3/22/2012	2012-264	2310-13911-5-41000	\$ 460.00
x	58 EMA-Michael Frey-CAMEO System	FREYM52	3/22/2012	2012-265	2310-13911-5-41000	\$ 1,000.00
x	59 EMA-Calvin Stevens-FCEOP		3/22/2012	2012-266	2310-13911-5-41001	\$ 4,000.00
	60 JFS Goodremonts	GOODR50	3/22/2012	2012-267	2605-16914-5-42101	\$ 1,000.00
		GOODR50	3/22/2012	2012-267	2605-16914-5-42102	\$ 200.00
		GOODR50	3/22/2012	2012-267	2610-16914-5-96000	\$ 150.00
x	61 Senior Center -Verizon Wireless	VERIZ50	3/22/2012	2012-268	2505-15915-5-41000	\$ 1,200.00
X	62 Vernon Nagel, Inc.-Eng-CR T		3/26/2012	2012-279	2420-14143-5-43005	\$ 1,722,936.20
					2420-14143-5-75006	\$ 198,689.70
					4140-20143-5-41011	\$ 275,000.00
					4140-20143-5-41012	\$ 125,405.00

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X	63 Federal Field Services - EMA	FEDER40	4/5/2012	2012-314	1000-11100-5-38000 \$	16,250.00
	64 Regent Electric	REGEN45	4/19/2012	2012-355	2520-15907-5-72000 \$	284,700.00
					\$	651.98
	65 Mosser Construction, Inc.	MOSSE50	4/19/2012	2012-356	2520-15907-5-72000 \$	1,350,000.00
					\$	13,592.00
	66 Dimech Services, Inc.	DIMEC50	4/19/2012	2012-257	2520-15907-5-72000 \$	431,200.00
	67 City of Wauseon --CDBG		4/19/2012			
	68 Telex Communications Escrow Agreement - Vernon Nagel,		4/19/2012			
	681 Inc. CR T		4/26/2012			
	Sines Excavating - NSP - !st Street					
X	69 Defiance	SINES15	4/26/2012	2012-381	2738-17919-5-41000 \$	6,530.00
x	70 Ohio Teaching IVE Sines Excavating - NSP - Union St,	OHIOT20	4/26/2012	2012-382	2615-16914-5-39003 \$	45,000.00
x	71 Defiance Countryside Farms - Ditch 2114	SINES15	4/26/2012	2012-834	2738-17919-5-41000 \$	5,692.00
	72 Vandenbusche		4/26/2012			
	73 Subgrant Agreement- Area 7		4/26/2012			
x	74 CORSA Renewal Spoor Contracting-NSP- 719 E.		4/30/2012	2012-393	N/A	N/A
X	75 Crawford Street, Van Wert	SPOOR35	5/3/2012	2012-407	2738-17919-5-41000 \$	6,300.00
X	76 TTI Associates-EOC	TTLAS50	Vond Authorized	N/A	2520-15907-5-72000 \$	10,000.00
	77 PSI-EOC		Vond Authorized	N/A		
	78 H&H Environmental	HHENV30	5/10/2012		2738-17919-5-41000 \$	648.00

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	79 Not used					
	80 Lawns N More					
	81 Kimberly Clark/OMPCO		5/21/2012	2012-454		
	82 Not used OSU Extension-Sr Center Nutrition					
	83 Services	OHIOS92	5/14/2012	2012-439	2505-15915-5-41000 \$	816.00
	84 Physio Control-EMS	PHYSI10	6/7/2012	2012-526	2340-13912-5-62000 \$	7,656.00
	85					
	86					
	87					
	88					
	89 IV-D Patricia A. Kovacs-Hearing					
	90 Officer	KOVAC50	6/11/2012	2012-541	2610-16914-5-41000 \$	7,000.00
	91 Dr. Hoffman-Medical Director ODRC Community Corrections Grant					
	92 FY2013	NA	6/11/2012	2012-538	Grant \$	54,668.00
	93 Automated Business Machines-CCE	AUTOM30	6/14/2012	2012-553	1000-12124-5-41000 \$	139.00
	94 Ohio CSEA Director's Assn-TALX	OHIOC91	6/11/2012	2012-542	2605-16914-5-96001 \$	1,945.91
	95 MAXIMUS, Inc. - JFS QuIC+	MAXIM42	6/11/2012	2012-543	2605-16914-5-42101 \$	1,075.00
	96 Stantec Consulting Svs-FY2012 Cummins Bridgeway-Generator	STANT20	6/18/2012	2012-562	4130-20195-5-71001 \$	52,193.00
	97 Maint	CUMMI60	6/18/2012	2012-563	1000-11100-5-41100 \$	2,700.00

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	98 Kraner Building/Excavating	KRANE20	6/18/2012	2012-564	2738-17919-5-41000	\$ 6,200.00
	99 Creighton Trenching & Excavating	CREIG40	6/21/2012	2012-565	2745-17919-5-41000	\$ 9,150.00
	100 Ward Construction	WARD50	6/21/2012	2012-575	Various Co and Twp	\$ 991,601.65
	101 King Development Ltd Mika Construction-NEWS Metamora	KINGD20	6/21/2012	2012-576	4170-20921-5-41000	\$ 150,115.00
x	102 Water Station Mika Construction-NEWS Water	MIKAC50	6/25/2012	2012-590	5208-62903-5-41001	\$ 7,200.00
x	103 Hauling Station Mika Construction-NEWS	MIKAC50	6/25/2012	2012-591	5205-62903-5-41000	\$ 24,500.00
x	104 Anderson's Hydrant	MIKAC50	6/25/2012	2012-592	5208-62903-5-41001	\$ 11,280.00
x	105 North American Road Salt	NORTH03	7/2/2012	2012-617	2420-14143-5-55002	\$ 30,715.00
	106 Casey Family Programs		7/2/2012	2012-618	GRANT	\$ 10,000.00
	107 Not used Total Environmental Services-					
	108 Asbestos Removal, 602 S. Shoop Amendment	TOTAL30	7/2/2012	2012-621	2738-17919-5-41000	\$ 2,470.00
			8/9/2012	2012-723	2738-17919-5-41000	\$ 13,455.00
	109 Dan Baker Auctioneer	BAKER50	7/2/2012	2012-622	1000-11100-5-41100	\$ 2,500.00
	110 Mannik & Smith - Load Ratings Bowser Morner-Leachate Coll &	N/A	7/2/2012	2012-619	PAID FOR BY CEO	\$ 33,350.00
x	111 Lagoons System Gerken Paving, Inc.-2012 Asphalt	BOWSE50	7/16/2012	2012-654	4170-20921-5-41000	\$ 2,500.00
x	112 Resurf	GERKE60	7/16/2012	2012-655	2420-14143-5-43000	\$ 206,217.60
					Chesterfiled	\$ 124,913.70
					Clinton	\$ 151,699.00
					Dover	\$ 188,558.20
					Franklin	\$ 51,840.00

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					Pike \$	173,369.20
	Gerken Paving, Inc.-ap pavement 113 rehab	GERKE60	7/12/2012		4130-20195-5-71002 \$	120,986.25
	Cooperation Agreement with Lucas 114 County		7/30/2012	2012-692	n/a-funded by CEO	
	115 ACS-content management		7/30/2012	2012-692	no AC attached	?
x	116 JK Excavating - HSTS-Purdue	JKEXC45	7/30/2012	2012-693	2745-17919-5-96000 \$	896.90
					2745-17919-5-41000 \$	5,734.10
x	117 JK Excavating - HSTS - Baker	JKEXC45	7/30/2012	2012-694	2745-17919-5-96000 \$	1,112.21
					2745-17919-5-41000 \$	8,654.19
	118 McDonalds' Design & Build Inc.	MCDON15	7/19/2012		2738-17919-5-41000 \$	7,500.00
	119 Sines Excavating LLC	SINES15	8/2/2012	2012-705	2738-17919-5-41000 \$	9,335.00
	120 NEWS Payment Plan					
	121 RTEC-Internet Access	RTECC50	8/13/2012	2012-735	6002-11800-5-41000 \$	2,249.76
	122 RTEC-Fiber Lease	RTECC50	8/13/2012	2012-736	6002-11800-5-41000 \$	13,440.00
	123 RTEC-Lease of Space/Ridgeville	RTECC50	8/13/2012	2012-737	n/a	
	124 CCAO Wokers' Compensation					
	125 Group Retrospective Rating Plan					
	126 Dolbey & Company - FTR CPC	DOLBE50	8/23/2012	2012-768	6002-11800-5-41000 \$	1,438.00
	127 Dolbey & Company - FTR CCW NSP -H&H Environmental -1102	DOLBE50	8/23/2012	2012-768	6002-11800-5-41000 \$	772.00
	128 Perry St, Defiance	HHENV30	8/23/2012	2012-769	2738-17919-5-41000 \$	24,950.00

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	NSP -H&H Environmental -1106					
129	Perry Street, Defiance	HHENV30	8/23/2012	2012-769	2738-17919-5-41000 \$	8,430.00
130	NSP Sines Excavating LLC, West St, Evansport	SINES15	8/23/2012	2012-770	2738-17919-5-41000 \$	7,400.00
131	NSP Buckeye Enviromental, LLC - 1105 Jackson St, Defiance					
132	Wage Works-AFLAC Dura Mark, Inc. - 2012 WB	N/A	8/27/2012	2012-786	N/A	N/A
133	Pavement Markings	DURAM35	8/30/2012	2012-800	2420-14143-5-43000 \$	34,410.00
					AMBOY \$	2,227.50
					CLINTON \$	6,852.00
					DOVER \$	1,069.50
					GERMAN \$	5,439.00
					GORHAM \$	603.00
					FRANKLIN \$	2,802.00
					FULTON \$	1,095.00
					SWANCREEK \$	6,024.00
					YORK \$	5,484.00
134	Housekeeping-Kasey Spurgeon Sr Ctr		8/30/2012	2012-801	2505-15915-5-33000 \$	5,000.00
135	NSP-Oberlin Farms and Recycling- 0 Vine Street, Sherwood	OBERL40	8/30/2012	2012-802	2738-17919-5-41000 \$	6,350.00
136	NSP-Abdoo Bros Demoltion LTD - 602 S. Shoop Ave	ABDOO20	8/30/2012	2012-803	2738-17919-5-41000 \$	25,850.00
137	NSP-Total Environmental-Williams Street, Paulding	TOTAL30	9/10/2012	2012-818	2738-17919-5-41000 \$	38,000.00
138	Creighton Excavating, HSTS-3802 CR 2, SWANTON - C. EVANS	CREIG40	9/10/2012	2012-138	2745-17919-5-96000 \$	696.85

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	H&H Environmental-NSP 1944 West 139 St, Evansport	HHENV30	9/13/2012	2012-	2738-17919-5-41000 \$	14,300.00