

VENDOR'S NAME	VENDOR	COUNTY ACCOUNT	AMOUNT	F.O. NUMBER	REMARKS
THE COPY SHOP, INC.	03052	053-0253-401.00 VENDOR TOTAL	325.00 325.00	053 - 91816	DFREE WORK IN TRIFOL
FAMILY SERVICE OF NORTHWEST OHIO	06022	053-0253-401.00 VENDOR TOTAL	26,558.08 26,558.08	053 - 732782	POST DATE 7/25 06022
WOOD COUNTY CHILDREN'S SERVICES ASSOC.	17845	053-0253-401.00	33,557.97	053 - 732779	POST DATE 8/2 10295
WOOD COUNTY CHILDREN'S SERVICES ASSOC.	17845	053-0253-401.00 VENDOR TOTAL	10,955.00 44,512.97	851 - 732767	FY 17 TITLE XX 4TH Q
WOOD COUNTY AGRICULTURAL SOCIETY	17857	053-0253-699.00 VENDOR TOTAL	14.00 14.00	053 - 732741	WOOD COUNTY FAIR
WOOD COUNTY EDUCATIONAL SERVICE CENTER	17860	053-0253-401.00 VENDOR TOTAL	111,012.00 111,012.00	053 - 732743	FY 18 AUG ALLOCATION
BEHAVIORAL CONNECTIONS OF WOOD COUNTY	18332	053-0253-699.00 VENDOR TOTAL	26.85 26.85	053 - 732741	HOUSEKEEPING JULY
ZEPF COMMUNITY MENTAL HEALTH CENTER	75396	053-0253-401.00 VENDOR TOTAL	15,514.51 15,514.51	053 - 732791	POST DATE 7/25 03345
UNITED WAY OF GREATER TOLEDO	77314	053-0253-401.00 VENDOR TOTAL	1,125.00 1,125.00	053 - 732743	RECOVERY HELP JUNE
THE COCOON	83911	053-0253-401.00 VENDOR TOTAL	14,000.00 14,000.00	053 - 732743	VOCA MATCH AUG 2017
HASKINS LANDING LLC	85023	053-0253-699.00 VENDOR TOTAL	3,000.00 3,000.00	053 - 732741	LEASE SEPT
NAMI OF WOOD COUNTY	85370	053-0253-401.00	35,892.00	053 - 732743	FY 18 SEPT ALLOCATIO
NAMI OF WOOD COUNTY	85370	053-0253-699.00 VENDOR TOTAL	566.20 36,458.20	053 - 732741	SUICIDE PREV NOTEPAD
INTECH IT SOLUTIONS	87645	053-0253-699.00 VENDOR TOTAL	1,939.95 1,939.95	053 - 732741	WEBSITE HOST FEE JUL
A RENEWED MIND	88923	053-0253-401.00 VENDOR TOTAL	18,012.98 18,012.98	053 - 732780	POST DATE 7/25 12679
OHIO ASSOC OF CTY BEHAV HLTH AUTH FOUNDA	89528	053-0253-699.00 VENDOR TOTAL	1,500.00 1,500.00	053 - 732741	MINIGRANT RECDV CONF
HARBOR BEHAVIORAL HEALTH CARE	92952	053-0253-401.00 VENDOR TOTAL	141,607.55 141,607.55	053 - 732778	ERA 210 P213 01436 N
ARROWHEAD BEHAVIORAL HEALTH	94006	053-0253-401.00 VENDOR TOTAL	4,680.00 4,680.00	053 - 732743	FY 18 DG 7/25-31/17
FRIENDS OFFICE	94478	053-0253-201.00	240.46	053 - 732745	OFFICE SUPPLIES
FRIENDS OFFICE	94478	053-0253-641.00 VENDOR TOTAL	363.35 603.81	053 - 732744	OFFICE EQUIPCONTRACT
CULLIGAN OF NORTHWEST OHIO	94987	053-0253-201.00 VENDOR TOTAL	36.25 36.25	053 - 732745	OFFICE SUPPLIES
LAWNVIEW RENTALS LLC	95528	053-0253-699.00 VENDOR TOTAL	35.00 35.00	053 - 732741	OTHER STORAGE SEPT
		GRAND TOTAL	420,672.15		

BILLS APPROVED AS LISTED: *Tom C. [Signature]* 8/2/17  
 BOARD PRESIDENT, EXECUTIVE DIRECTOR

BILLS APPROVED AS LISTED: *[Signature]*  
 BOARD TREASURER

VENDOR'S NAME	VENDOR	COUNTY ACCOUNT	AMOUNT	P. O. NUMBER	REMARKS
THE COPY SHOP, INC.	03052	053-0253-699.00 VENDOR TOTAL	1,635.50	053 - 732741	NOTE PADS FAIR
BOWLING GREEN CHAMBER OF COMMERCE	03836	053-0253-699.00 VENDOR TOTAL	297.00	053 - 732741	0800KSTRAIN JL PS BF
FAMILY SERVICE OF NORTHWEST OHIO	06032	053-0253-401.00	11,993.05	053 - 732793	ERA 232 P228 10350 N
FAMILY SERVICE OF NORTHWEST OHIO	06032	053-0253-699.00 VENDOR TOTAL	666.86	053 - 732741	ADULT TRANS JULY 9CL
CITY OF BOWLING GREEN MUNICIPAL UTILITIE	11001	053-0253-699.00 VENDOR TOTAL	433.39	053 - 732741	UTILITIES JULY/AUG
WOOD COUNTY CHILDREN'S SERVICES ASSOC.	17845	053-0253-401.00 VENDOR TOTAL	44,429.99	053 - 732795	ERA 232 P228 10295 N
ZEPF COMMUNITY MENTAL HEALTH CENTER	75396	053-0253-401.00 VENDOR TOTAL	31,911.09	053 - 732789	ERA 232 P228 03345 N
FACKLER, BRITNI	84832	053-0253-201.00	39.49	053 - 732745	OFFICE SUPPLIES FAN
FACKLER, BRITNI	84832	053-0253-501.00	1,445	053 - 732755	TRAVEL 7/27-8/17/17
FACKLER, BRITNI	84832	053-0253-699.00 VENDOR TOTAL	62.46	053 - 732741	WOOD CO FAIR SUPPLIE
NAMI OF WOOD COUNTY	85370	053-0253-401.00 VENDOR TOTAL	308.13	053 - 732743	DRUG FREE WORK JULY
INTECH IT SOLUTIONS	87645	053-0253-201.00	186.00	053 - 732745	OFFICE SUP_DVI ADAPT
INTECH IT SOLUTIONS	87645	053-0253-641.00 VENDOR TOTAL	242.99	053 - 732744	EQUIP MONITOR PS
A RENEWED MIND	88923	053-0253-401.00 VENDOR TOTAL	820.90	053 - 732783	POST DATE 8/16 12679
DAVIS CARLA B	91287	053-0253-699.00 VENDOR TOTAL	275.00	053 - 732741	LEGAL FEE JUNE/JULY
HARBOR BEHAVIORAL HEALTH CARE	92952	053-0253-401.00	24,738.17	053 - 732794	ERA 232 P228 10348 N
HARBOR BEHAVIORAL HEALTH CARE	92952	784-0358-000.00 VENDOR TOTAL	70,489.25	784 - 732792	WOMENRESFY17 4THQTR
TIME WARNER CABLE	95925	053-0253-699.00 VENDOR TOTAL	99.98	053 - 732741	INTERNET AUGUST
		GRAND TOTAL	188,589.76		

BILLS APPROVED AS LISTED; *Tom Clemons* (S) 8/25/2017 -  
 TOM CLEMONS, EXECUTIVE DIRECTOR

BILLS APPROVED AS LISTED; *Janet Clemons*  
 JANET CLEMONS, TREASURER