

VENDOR'S NAME	VENDOR	COUNTY ACCOUNT	AMOUNT	P.O. NUMBER	REMARKS
CRITTON, CHERYL	03060	053-0253-501.00 VENDOR TOTAL	27.93	053 - 732750	TRAVEL 6/9-8/8/17
FAMILY SERVICE OF NORTHWEST OHIO	06022	053-0253-401.00	14,921.12	053 - 732832	POST DATE 10/4/17
FAMILY SERVICE OF NORTHWEST OHIO	06022	053-0253-699.00 VENDOR TOTAL	523.12 15,454.24	053 - 732741	ADULT TRANS SEPT 7CL
CITY OF BOWLING GREEN MUNICIPAL UTILITIE	11001	053-0253-699.00 VENDOR TOTAL	370.70 370.70	053 - 732741	UTILITIES AUG/SEPT
RESERVE ACCOUNT	13704	053-0253-201.00 VENDOR TOTAL	500.00 500.00	053 - 732745	POSTAGE
SHUMAKER, PAMELA J.	16479	053-0253-501.00 VENDOR TOTAL	43.60 43.60	053 - 732755	TRAVEL 9/11-10/6/17
WOOD COUNTY EDUCATIONAL SERVICE CENTER	17860	053-0253-401.00 VENDOR TOTAL	6.00 6.00	053 - 732743	FY17 JUNE FINAL ALLO
WELCH PUBLISHING CO	18293	053-0253-201.00 VENDOR TOTAL	129.00 129.00	053 - 732745	OFFICE SUPPLIES ENV
ZEPP COMMUNITY MENTAL HEALTH CENTER	75396	053-0253-401.00 VENDOR TOTAL	25,548.42 25,548.42	053 - 732827	POST DATE 9/27 03345
HASKINS LANDING LLC	85023	053-0253-699.00 VENDOR TOTAL	3,000.00 3,000.00	053 - 732741	LEASE NOV
THE LINCOLN NATIONAL LIFE INSURANCE CO	87470	053-0253-699.00 VENDOR TOTAL	177.88 177.88	053 - 732741	LIFE INS OCT
INTECH IT SOLUTIONS	87645	053-0253-641.00	182.98	053 - 732744	HARDWARE UPGRADE SSD
INTECH IT SOLUTIONS	87645	053-0253-699.00 VENDOR TOTAL	1,304.90 1,487.68	053 - 732741	WEBSITE HOST FEE SEP
PJ PRINT PLUS	87812	053-0253-401.00 VENDOR TOTAL	4,764.00 4,764.00	053 - 732743	HOCKEY PUCK DRUG FRE
A RENEWED MIND	88923	053-0253-401.00	12,855.00	053 - 732833	POST DATE 10/4/17
A RENEWED MIND	88923	053-0253-699.00 VENDOR TOTAL	1,080.00 13,935.08	053 - 732833	POST DATE 10/4/17
FRONTIER	89311	053-0253-699.00 VENDOR TOTAL	387.44 387.44	053 - 732741	TELEPHONE
PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	91292	053-0253-699.00 VENDOR TOTAL	275.52 275.52	053 - 732741	METER RENT7/30-10/29
LORRIE LEWANDOWSKI	92361	053-0253-501.00 VENDOR TOTAL	135.36 135.36	053 - 732755	TRAVEL 6/29-9/29/17
HARBOR BEHAVIORAL HEALTH CARE	92952	053-0253-401.00 VENDOR TOTAL	504,830.10 504,830.10	053 - 732831	POST DATE 10/4 03126
CULLIGAN OF NORTHWEST OHIO	94987	053-0253-201.00 VENDOR TOTAL	15.75 15.75	053 - 732745	OFFICE SUPPLIES
LAWNVIEW RENTALS LLC	95328	053-0253-699.00 VENDOR TOTAL	35.00 35.00	053 - 732741	OTHER STORAGE NOV
MENTAL HEALTH & REC BD CLARK GREENE MADI	95825	053-0253-699.00 VENDOR TOTAL	4,045.00 4,045.00	053 - 732741	GOSH FY 18 2ND QTR
INNERPHASE VIDEO PRODUCTIONS	96457	053-0253-401.00 VENDOR TOTAL	4,500.00 4,500.00	053 - 732743	VIDEO - DRUG FREE WI
		GRAND TOTAL	579,668.90		

BILLS APPROVED AS LISTED; *Tom Linnane* 10/11/17
 Tom Linnane, Executive Director

BILLS APPROVED AS LISTED; *Janet Linnane*
 Janet Linnane, Board Treasurer

VENDOR'S NAME	VENDOR	COUNTY ACCOUNT	AMOUNT	P.O. NUMBER	REMARKS
THE COPY SHOP, INC.	03052	053-0253-699.00 VENDOR TOTAL	303.30 303.30	053 - 732741	ANNUAL DIN PLAD AWAR
FAMILY SERVICE OF NORTHWEST OHIO	06022	053-0253-401.00 053-0253-501.00 VENDOR TOTAL	10,626.50 20.00 10,646.50	053 - 732847 053 - 732755	POSTDATE 10/18, 10350 TRAVEL AN DIN TC CS
THE KROGER COMPANY COLUMBUS CUSTOMER CHG	10308	053-0253-201.00 VENDOR TOTAL	36.21 36.21	053 - 732745	OFFICE SUPPLIES
SHUMAKER, PAMELA J.	16479	053-0253-501.00 VENDOR TOTAL	44.41 44.41	053 - 732755	TRAVEL 10/10-20/17
WOOD COUNTY CHILDREN'S SERVICES ASSOC.	17845	053-0253-401.00 VENDOR TOTAL	91,392.45 91,392.45	053 - 732844	ERR 260 PESS 10295 N
WOOD COUNTY EDUCATIONAL SERVICE CENTER	17860	053-0253-401.00 VENDOR TOTAL	55,506.00 55,506.00	053 - 732743	FY 10 NOVEMBER ALLOC
BEHAVIORAL CONNECTIONS OF WOOD COUNTY	18332	053-0253-699.00 VENDOR TOTAL	53.70 53.70	053 - 732741	HOUSEKEEPING SEPT
ZEPP COMMUNITY MENTAL HEALTH CENTER	75396	053-0253-401.00 VENDOR TOTAL	4,202.50 4,202.50	053 - 732845	NO MCD MEDS 2 CLIENT
CENTURY HEALTH SOUTH CAMPUS	76348	053-0253-401.00 VENDOR TOTAL	130.00 130.00	053 - 732743	CRISIS RF 9/18/17
UNITED WAY OF GREATER TOLEDO	77314	053-0253-401.00 VENDOR TOTAL	4,500.00 4,500.00	053 - 732743	RECOVERY HELP OCT
LAUNSTEIN, JULIE	79547	053-0253-501.00 VENDOR TOTAL	190.55 190.55	053 - 732755	TRAVEL 9/8-10/13/17
PACKLER, BRITNI	84832	053-0253-501.00 VENDOR TOTAL	53.17 53.17	053 - 732755	TRAVEL 9/20-10/19
NAMI OF WOOD COUNTY	85370	053-0253-401.00 053-0253-699.00 VENDOR TOTAL	10,062.26 500.00 10,562.26	053 - 732743 053 - 732741	DRUGFREE WORKING/SEP SUICIDE PREV BILLROC
SJ PRINT PLUS	87812	053-0253-401.00 VENDOR TOTAL	3,727.85 3,727.85	053 - 732743	PENS & STAT STICKERS
A RENEWED MIND	88923	053-0253-401.00 VENDOR TOTAL	2,833.33 2,833.33	053 - 732743	ON CALL & LPN OCT
PERRY PROTECH	91983	053-0253-501.00 VENDOR TOTAL	626.59 626.59	053 - 732745	SUPPLIES COPIES COLO
FALCON SPORTS PROPERTIES	92571	053-0253-401.00 VENDOR TOTAL	15,000.00 15,000.00	053 - 732743	FY 17-18 GAMBLING AD
HARBOR BEHAVIORAL HEALTH CARE	92952	053-0253-401.00 VENDOR TOTAL	43,688.41 43,688.41	053 - 732846	POSTDATE 10/18 03126
JULIA MARTINI	93910	053-0253-699.00 VENDOR TOTAL	900.00 900.00	053 - 732741	LOGO DESIGN
FRIENDS OFFICE	94478	053-0253-201.00 VENDOR TOTAL	659.61 659.61	053 - 732745	OFFICE SUPPLIES
TIME WARNER CABLE	95925	053-0253-699.00 VENDOR TOTAL	99.98 99.98	053 - 732741	INTERNET OCT
		BRAND TOTAL	261,152.90		

BILLS APPROVED AS LISTED; *Tom Clemens by Alexander*
 TOM CLEMENS, EXECUTIVE DIRECTOR

BILLS APPROVED AS LISTED; *Steve Alexander*
 STEVE ALEXANDER, BOARD TREASURER

