

VENDOR'S NAME	VENDOR	COUNTY ACCOUNT	AMOUNT	P.O. NUMBER	R E M A R K S
BEHAVIORAL CONNECTIONS OF WOOD COUNTY	02018	053-0253-401.00 VENDOR TOTAL	111,726.06 111,726.06	053 - 732642	ERA 050 P046 10348 N
FAMILY SERVICE OF NORTHWEST OHIO	06022	053-0253-401.00	25,563.99	053 - 732643	ERA 050 P046 10350 N
FAMILY SERVICE OF NORTHWEST OHIO	06022	053-0253-699.00 VENDOR TOTAL	674.92 26,238.91	053 - 732604	ADULT TRANSPORT JAN
CITY OF BOWLING GREEN MUNICIPAL UTILITIE	11001	053-0253-699.00 VENDOR TOTAL	285.07 285.07	053 - 732604	UTILITIES JAN/FEB
SHUMAKER, PAMELA J.	16479	053-0253-501.00 VENDOR TOTAL	31.44 31.44	053 - 732607	TRAVEL 1/23-3/3/17
WOOD COUNTY CHILDREN'S SERVICES ASSOC.	17845	053-0253-401.00 VENDOR TOTAL	63,652.86 63,652.86	053 - 732637	ERA 043 P039 10395 N
WOOD COUNTY AGRICULTURAL SOCIETY	17857	053-0253-699.00 VENDOR TOTAL	164.00 164.00	053 - 732604	WOOD CO FAIR 2017
SPRINT	71366	053-0253-699.00 VENDOR TOTAL	56.04 56.04	053 - 732604	TELEPHONE
AT&T	71533	053-0253-699.00 VENDOR TOTAL	450.00 450.00	053 - 732604	T-LINE2/16-3/15TERM
ZEPH COMMUNITY MENTAL HEALTH CENTER	75396	053-0253-401.00 VENDOR TOTAL	3,298.20 3,298.20	053 - 732636	ERA 050 P046 03345 N
HASKINS LANDING LLC	85023	053-0253-699.00 VENDOR TOTAL	2,950.00 2,950.00	053 - 732604	RENT APRIL
NAMI OF WOOD COUNTY	85370	053-0253-401.00 VENDOR TOTAL	751.34 751.34	053 - 732605	DRUGFREE WORKPLACE I
THE LINCOLN NATIONAL LIFE INSURANCE CO	87470	053-0253-699.00 VENDOR TOTAL	177.88 177.88	053 - 732604	LIFE INS MARCH
A RENEWED MIND	88923	053-0253-401.00	1,707.52	053 - 732644	ERA 050 P046 12679 N
A RENEWED MIND	88923	053-0253-699.00 VENDOR TOTAL	216.25 5,923.77	053 - 732644	ERA 050 P046 12679 N
FRONTIER	89311	053-0253-699.00 VENDOR TOTAL	248.53 248.53	053 - 732604	TELEPHONE
UNIVERSITY TOLEDO MEDICAL CENTER	91924	053-0253-699.00 VENDOR TOTAL	8,537.06 8,537.06	053 - 732604	INPT SE 12/8-12/16
ARROWHEAD BEHAVIORAL HEALTH	94006	053-0253-401.00 VENDOR TOTAL	4,500.00 4,500.00	053 - 732605	FY JW 8/2-8/16
LAWNVIEW RENTALS LLC	95528	053-0253-699.00 VENDOR TOTAL	35.00 35.00	053 - 732604	OTHER STORAGE APRIL
		GRAND TOTAL	229,026.16		

BILLS APPROVED AS LISTED: *Tom Clemens by Julie Hamsten*
 TOM CLEMENS, EXECUTIVE DIRECTOR

BILLS APPROVED AS LISTED: *Steve Kordelich*
 Steve Kordelich, Board Treasurer

VENDOR'S NAME	VENDOR	COUNTY ACCOUNT	AMOUNT	P.O. NUMBER	REMARKS
BEHAVIORAL CONNECTIONS OF WOOD COUNTY	02010	053-0253-401.00 VENDOR TOTAL	174,717.00 174,717.00	053 - 732605	FY 17 APR ALLOCATION
BEHAVIORAL CONNECTIONS OF WOOD COUNTY	02018	053-0253-401.00 VENDOR TOTAL	507.66 507.66	053 - 732648	ERA 064 P060 01436 N
BEN FRANKLIN	02043	053-0253-201.00 VENDOR TOTAL	10.56 10.56	053 - 732606	OFFICE SUPPLIES
FAMILY SERVICE OF NORTHWEST OHIO	06022	053-0253-401.00 VENDOR TOTAL	9,199.56 9,199.56	053 - 732646	ERA 064 P060 10350 N
WOOD COUNTY CHILDREN'S SERVICES ASSOC.	17845	053-0253-401.00	12,859.68	053 - 732605	CRC TRANSPORT FER
WOOD COUNTY CHILDREN'S SERVICES ASSOC.	17845	051-0250-000.00 VENDOR TOTAL	32,412.00 32,412.00	051 - 732645	FY 17 TITLE XX SRD Q
WOOD COUNTY EDUCATIONAL SERVICE CENTER	17860	053-0253-401.00 VENDOR TOTAL	55,506.00 55,506.00	053 - 732605	FY 17 APR ALLOCATION
WOOD COUNTY CHILDREN'S SERVICES ASSOC.	17941	053-0253-401.00 VENDOR TOTAL	90,411.00 90,411.00	053 - 732605	FY 17 APR ALLOCATION
WELCH PUBLISHING CO	18293	053-0253-201.00 VENDOR TOTAL	58.00 58.00	053 - 732606	OFFICE SUPPLIES JL
ZEPF COMMUNITY MENTAL HEALTH CENTER	75396	053-0253-401.00 VENDOR TOTAL	263.17 263.17	053 - 732647	ERA 064 P060 03345 N
FACKLER, BRITNI	84832	053-0253-501.00 VENDOR TOTAL	150.22 150.22	053 - 732607	TRAVEL 12/1-3/8/17
NAMI OF WOOD COUNTY	85370	053-0253-401.00	19,796.46	053 - 732605	DRUGFREE WORKPLADE I
NAMI OF WOOD COUNTY	85370	053-0253-699.00 VENDOR TOTAL	1,500.00 21,296.46	053 - 732604	SUICIDE PREV POST MA
INTECH IT SOLUTIONS	87645	053-0253-201.00	30.98	053 - 732606	OFFICE SUPP ADAPT CS
INTECH IT SOLUTIONS	87645	053-0253-291.00 VENDOR TOTAL	897.92 928.92	053 - 732604	WEBSITE HOST FEE FEB
PJ PRINT PLUS	87812	053-0253-401.00 VENDOR TOTAL	12,936.19 12,936.19	053 - 732605	GAMBLING HOCKEY PUCK
LORRIE LEWANDOWSKI	92361	053-0253-401.00	263.92	053 - 732605	GAMBLING CONF 3/1-2
LORRIE LEWANDOWSKI	92361	053-0253-501.00 VENDOR TOTAL	161.04 424.96	053 - 732607	TRAVEL 12/13/16-2/28
DRUG FREE ACTION ALLIANCE	94309	053-0253-401.00 VENDOR TOTAL	35.00 35.00	053 - 732605	GAMBLING CONF 3/3/17
OACBHA FOUNDATION	95646	053-0253-501.00 VENDOR TOTAL	80.00 80.00	053 - 732607	TRAVEL BH CONF LL CS
		GRAND TOTAL	402,786.39		

BILLS APPROVED AS LISTED; *Tom Clemons* (22 3/10/17)
 TOM CLEMONS, Executive Director
 Bills APPROVED AS LISTED; *SPR for Dual*
 Board Treasurer

VENDOR'S NAME	VENDOR	COUNTY ACCOUNT	AMOUNT	P.O. NUMBER	R E M A R K S
BEHAVIORAL CONNECTIONS OF WOOD COUNTY	02010	053-0253-401.00 VENDOR TOTAL	106,906.74	053 - 732660	ERA 078 P072 01436 N
BLACK & WHITE CAB COMPANY	02156	053-0253-401.00 VENDOR TOTAL	77.50	053 - 732605	NET+ TRANSPORT JAN
FAMILY SERVICE OF NORTHWEST OHIO	06052	053-0253-401.00 VENDOR TOTAL	11,737.84	053 - 732656	ERA 078 P072 10350 N
WOOD COUNTY CHILDREN'S SERVICES ASSOC.	17845	053-0253-401.00 VENDOR TOTAL	46,959.59	053 - 732658	ERA 078 P072 10295 N
BEHAVIORAL CONNECTIONS OF WOOD COUNTY	18332	053-0253-699.00 VENDOR TOTAL	53.70	053 - 732604	HOUSEKEEPING FER
SPRINT	71366	053-0253-699.00 VENDOR TOTAL	46.63	053 - 732604	TELEPHONE
ZEPF COMMUNITY MENTAL HEALTH CENTER	75396	053-0253-401.00 VENDOR TOTAL	41,915.86	053 - 732659	ERA 078 P072 03345 N
LAUNSTEIN, JULIE	79547	053-0253-501.00 VENDOR TOTAL	41.04	053 - 732607	TRAVEL 12/20/16
NAMI OF WOOD COUNTY	85370	053-0253-699.00 VENDOR TOTAL	61.00	053 - 732604	SUICIDE PREV HANDBOOK
A RENEWED MIND	88923	053-0253-401.00	8,735.38	053 - 732655	ERA 078 P072 12678 N
A RENEWED MIND	88923	053-0253-699.00 VENDOR TOTAL	9,575.38	053 - 732655	ERA 078 P072 12678 N
STREIDL, CHRISTOPHER	92424	053-0253-699.00 VENDOR TOTAL	2,925.00	053 - 732604	TUITION WINTER QTR
HARBOR BEHAVIORAL HEALTH CARE	92952	053-0253-401.00 VENDOR TOTAL	28,926.26	053 - 732605	OOD-VRP3 JAN
BANKCARD PROCESSING CENTER	93400	053-0253-401.00 VENDOR TOTAL	272.50	053 - 732605	GAMB CONF LL 3/1-3
FRIENDS OFFICE	94478	053-0253-201.00 VENDOR TOTAL	15.49	053 - 732606	OFFICE SUPPLIES
TIME WARNER CABLE	95925	053-0253-699.00 VENDOR TOTAL	252.30	053 - 732604	INTERNET 2/13-3/31
		GRAND TOTAL	249,766.83		

BILLS APPROVED AS LISTED; *[Signature]*
 16m Clemens, Executive Director

BILLS APPROVED AS LISTED; *[Signature]*
 Board Treasurer