

Portage County Mental Health & Recovery Board
September 2025 Paid Invoices
SUMMARY

Category of Expense	Amount
Out-of-County Providers	\$0.00
Axess Family Services	\$182,532.49
Children's Advantage	\$14,316.53
Coleman Professional Services	\$523,281.54
Family & Community Services	\$0.00
Hope Town	\$33,174.28
Townhall II	\$68,201.31
Board Administrative and Miscellaneous	\$237,058.99
Total	\$1,058,565.14

10/20/2025

Board Members present

✓
✓
✓
✓
✓
✓
✓

Albert Barber
Denise DePerro
Dina Douglas
Elaine Harlin
Jared Hostetler
Audrey Kessler

✓
✓
✓
✓
✓
✓

Jeff Langstaff
Roy Mosley III
William Nome
Valerie Root
Emily Schmidlin
Jennifer Schumm

Signature, MH&R Board Chairman



William Nome

PORTAGE COUNTY

VENDOR INVOICE LIST



DOCUMENT#	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
44688 8 x 8 INC										
700299	142453	09/01/2025	803744	SE1925	570721	276.86	09/12/2025	INV	PD	Customer No: RW00406478
INVOICE: 5190437						CHECKDATE: 09/19/2025				
32688 ACCESS TECHNIQUES INC.										
700300	142439	08/01/2025	803745	SE1925	570722	450.45	09/12/2025	INV	PD	MHRBPC Annual Monitoring
INVOICE: 26384						CHECKDATE: 09/19/2025				
3504 ADVANCED COMMUNICATIONS CO										
698802	142402	04/30/2025	802223	SE0525	570005	40.00	08/29/2025	INV	PD	MHRBPC April 2025
INVOICE: 248502						CHECKDATE: 09/05/2025				
698803	142402	05/12/2025	802224	SE0525	570005	40.00	08/29/2025	INV	PD	MHRBPC March 2025
INVOICE: 248387						CHECKDATE: 09/05/2025				
6013 ALL AMERICAN PUBLISHERS LLC										
701060	146991	08/08/2025	804526	SE2625	571059	690.00	09/18/2025	INV	PD	ACCOUNT 37-MENHEA4 INVOICE 110
INVOICE: 1100246						CHECKDATE: 09/26/2025				
6726 AMAZON CREDIT PLAN										
700866	146624	09/17/2025	804326	SE2625	571060	39.66	09/18/2025	INV	PD	MHRBPC Account #: AGQA20JSLHTY
INVOICE: 13POXC9W3VXP						CHECKDATE: 09/26/2025				
700867	146624	09/12/2025	804327	SE2625	571060	39.99	09/18/2025	INV	PD	MHRBPC Account #: AGQA20JSLHTY
INVOICE: 1WL3RMPH61KR						CHECKDATE: 09/26/2025				
26726 AXESS POINTE COMMUNITY HEALTH CENTER INC										
699345	20250411	08/31/2025	802775	SE1225	570328	137,960.41	09/04/2025	INV	PD	HE-25.243-005517
INVOICE: HE-25.243-005517						CHECKDATE: 09/12/2025				
700363	20250411	09/07/2025	803811	SE1925	570729	30,048.28	09/12/2025	INV	PD	HE-25.250-005520
INVOICE: HE-25.250-005520						CHECKDATE: 09/19/2025				
700904	20250411	09/14/2025	804366	SE2625	571065	14,523.80	09/19/2025	INV	PD	HE-25.257-005524
INVOICE: HE-25.257-005524						CHECKDATE: 09/26/2025				
33271 BARTHOLOMEW JOSHUA										
699377	20250244	08/01/2025	802810	SE1225	570329	700.00	09/05/2025	INV	PD	MHRBPC August 2025 CIT Expansion
INVOICE: 58						CHECKDATE: 09/12/2025				
3428 CHILDRENS ADVANTAGE										
699342	20240402	08/31/2025	802771	SE1225	570337	14,316.53	09/04/2025	INV	PD	HE-25.243-005516
INVOICE: HE-25.243-005516						CHECKDATE: 09/12/2025				
3325 COLEMAN PROFESSIONAL SERVICE										
698785	20240439	08/24/2025	802205	SE0525	570017	15,236.52	08/28/2025	INV	PD	HE-25.236-005512

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:HE-25.236-005512				CHECKDATE:09/05/2025						
698809	20240439	08/26/2025	802230	SE0525	570017	3,850.00	08/29/2025	INV	PD	POR010 Ambulance 10/24 - 11/24
INVOICE:218257				CHECKDATE:09/05/2025						
698835	20250402	08/24/2025	802256	SE0525	570017	8,626.72	08/28/2025	INV	PD	HE-25.236-005512A
INVOICE:HE-25.236-005512A				CHECKDATE:09/05/2025						
699343	20240439	08/31/2025	802773	SE1225	570341	2,149.05	09/04/2025	INV	PD	HE-25.243-005515
INVOICE:HE-25.243-005515				CHECKDATE:09/12/2025						
699344	20250402	08/31/2025	802774	SE1225	570341	15,821.59	09/04/2025	INV	PD	HE-25.243-005515A
INVOICE:HE-25.243-005515A				CHECKDATE:09/12/2025						
699379	20240522	05/22/2025	802812	SE1225	570341	18,478.99	09/05/2025	INV	PD	POR010VOC OOD April 2025
INVOICE:217994				CHECKDATE:09/12/2025						
699382	20240522	06/24/2025	802813	SE1225	570341	17,839.53	09/05/2025	INV	PD	POR010VOC OOD May 2025
INVOICE:218074				CHECKDATE:09/12/2025						
699446	20250402	09/02/2025	802877	SE1225	570341	6,468.32	09/05/2025	INV	PD	MHRBPC Crisis Flex July 2025
INVOICE:218225				CHECKDATE:09/12/2025						
699447	20250402	09/02/2025	802878	SE1225	570341	162,907.58	09/05/2025	INV	PD	MHRBPC Purchase of Services Ju
INVOICE:218226				CHECKDATE:09/12/2025						
700313	20250402	09/07/2025	803758	SE1925	570742	14,401.90	09/12/2025	INV	PD	HE-25.250-005518
INVOICE:HE-25.250-005518				CHECKDATE:09/19/2025						
700905	20250402	09/14/2025	804367	SE2625	571075	4,203.10	09/19/2025	INV	PD	HE-25.257-005522
INVOICE:HE-25.257-005522				CHECKDATE:09/26/2025						
700868	20250402	09/15/2025	804328	SE2625	571075	5,928.26	09/18/2025	INV	PD	MHRBPC Crisis Flex August 2025
INVOICE:218301				CHECKDATE:09/26/2025						
700869	20250402	09/15/2025	804329	SE2625	571075	154,611.82	09/18/2025	INV	PD	MHRBPC Purchase of Services Au
INVOICE:218302				CHECKDATE:09/26/2025						
700870	20250404	09/15/2025	804330	SE2625	571075	2,915.00	09/18/2025	INV	PD	MHRBPC DOWNTOWN COORDINATOR Ju
INVOICE:218303				CHECKDATE:09/26/2025						
700871	20250403	09/15/2025	804331	SE2625	571075	5,500.00	09/18/2025	INV	PD	MHRBPC Payeeship July & August
INVOICE:218304				CHECKDATE:09/26/2025						
700873	20250402	09/15/2025	804333	SE2625	571075	610.00	09/18/2025	INV	PD	MHRBPC Ambulance July 2025
INVOICE:218306				CHECKDATE:09/26/2025						
700877	20250403	09/15/2025	804335	SE2625	571075	83,733.16	09/18/2025	INV	PD	MHRBPC Group Home July & August
INVOICE:218312				CHECKDATE:09/26/2025						
7349 COMDOC						523,281.54				
698804	142420	08/25/2025	802225	SE0525	570018	478.54	08/29/2025	INV	PD	Account Number: MH01::112653 C
INVOICE:IN6919946				CHECKDATE:09/05/2025						
49716 COMPUTER TECHNOLOGY MANAGEMENT SERVICES LLC										
699384	142464	08/31/2025	802816	SE1225	570342	241.99	09/05/2025	INV	PD	MHRBPC September 2025 0365
INVOICE:53990				CHECKDATE:09/12/2025						
700882	142463	09/15/2025	804342	SE2625	571077	1,248.00	09/18/2025	INV	PD	MHRBPC Ocotber 2025
INVOICE:54462				CHECKDATE:09/26/2025						
54188 DETAIL ARCHITECTURE LLC						1,489.99				
698858	20250330	05/31/2025	802270	SE0525	570023	3,876.50	08/29/2025	INV	PD	MHRBPC May 2025
INVOICE:24013009				CHECKDATE:09/05/2025						
698859	20250330	08/28/2025	802281	SE0525	570023	2,568.50	08/29/2025	INV	PD	MHRBPC July 2025
INVOICE:24013011				CHECKDATE:09/05/2025						

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53063 GANNETT MEDIA CORP						6,445.00				
700883	142475	09/01/2025	804343	SE2625	571092	25.75	09/18/2025	INV	PD	Account #: 476753
INVOICE:7271324										
2858 HOMETOWN BANK										
700301	142382	09/01/2025	803746	SE1925	570758	1,342.59	09/12/2025	INV	PD	Corporate Number: 167036
INVOICE:91225										
49474 HOPE TOWN INC										
700884	20250398	09/04/2025	804344	SE2625	571101	7,590.00	09/18/2025	INV	PD	MHRBPC August 2025 Peer Support
INVOICE:PS262										
700885	20250398	09/04/2025	804345	SE2625	571101	8,367.60	09/18/2025	INV	PD	MHRBPC Recovery Housing August
INVOICE:RH262										
701061	20250250	09/04/2025	804527	SE2625	571101	17,216.68	09/18/2025	INV	PD	MHRBPC August 2025 SOS
INVOICE:RFA010										
54933 HOWELL MUTH TERRA						33,174.28				
699385	142489	09/03/2025	802818	SE1225	570363	93.59	09/05/2025	INV	PD	MHRBPC Mileage August
INVOICE:9325										
699386	142489	09/03/2025	802819	SE1225	570363	177.45	09/05/2025	INV	PD	MHRBPC Mileage July 2025
INVOICE:9325A										
53663 INNOVARE MEDICAL MEDIA LLC						271.04				
698805	142483	08/27/2025	802226	SE0525	570039	1,485.00	08/29/2025	INV	PD	MHRBPC Advertising 10/1/25 -12
INVOICE:CI33793										
42832 JT DILLARD LLC										
698806	142452	08/27/2025	802228	SE0525	570040	321.80	08/29/2025	INV	PD	MHRB - weekly Cleaning Septemb
INVOICE:410893										
4245 KENT CITY										
699387	142411	08/07/2025	802820	SE1225	570368	47.02	09/05/2025	INV	PD	MHRBPC Account Number: 52435-7
INVOICE:8725										
40356 LAMAR TEXAS LIMITED PARTNERSHIP										
699388	142449	08/25/2025	802821	SE1225	570374	1,250.00	09/05/2025	INV	PD	MHRBPC 772167 CONTRACT 4889434
INVOICE:117393007										
56018 MELISSA CELKO										
700302	145831	08/10/2025	803747	SE1925	570767	3,040.00	09/12/2025	INV	PD	MHRBPC Strategic Plan Engageme
INVOICE:81025										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52853	MIDWEST FIBER HOLDINGS LP									
700890	143069	09/01/2025	804349	SE2625	571117	625.00	09/18/2025	INV	PD	Account Number: E91910240059-R
INVOICE:	E2509013028236	CHECKDATE:	09/26/2025							
53159	NADER THOMAS JOSEPH									
700303	142480	09/01/2025	803748	SE1925	570769	200.00	09/12/2025	INV	PD	MHR8PC September 2025
INVOICE:	486	CHECKDATE:	09/19/2025							
2875	OHIO EDISON									
700892	142386	09/10/2025	804353	SE2625	571126	152.22	09/18/2025	INV	PD	Acct #:110 044 190 061
INVOICE:	90837458163	CHECKDATE:	09/26/2025							
700893	142386	09/10/2025	804355	SE2625	571126	181.99	09/18/2025	INV	PD	Acct #:110 044 187 638
INVOICE:	90837458162	CHECKDATE:	09/26/2025			334.21				
53969	OHIO VALLEY WASTE SERVICE OF ATWATER INC									
699391	142487	09/01/2025	802823	SE1225	570402	37.50	09/05/2025	INV	PD	MHR8PC 60 0000617 5 September
INVOICE:	27869	CHECKDATE:	09/12/2025							
53112	OUR PLACE OPEN UNITED RECOVERY									
700894	20250441	08/29/2025	804356	SE2625	571128	2,027.10	09/18/2025	INV	PD	MHR8PC August 2025
INVOICE:	108	CHECKDATE:	09/26/2025							
700895	20250441	08/29/2025	804357	SE2625	571128	1,979.10	09/18/2025	INV	PD	MHR8PC July 2025
INVOICE:	107	CHECKDATE:	09/26/2025			4,006.20				
52651	OUTFRONT MEDIA INC									
700896	142469	09/01/2025	804359	SE2625	571129	720.00	09/18/2025	INV	PD	MHR8PC Account Number 1160669
INVOICE:	7208836	CHECKDATE:	09/26/2025							
3066	PAULICH SPECIALTY CO									
700305	142391	09/04/2025	803750	SE1925	570774	773.64	09/12/2025	INV	PD	MHR8PC Ready Polyester Zip Tot
INVOICE:	74328	CHECKDATE:	09/19/2025							
47859	PO CO ADULT PROBATION									
698861	20250446	08/01/2025	802283	SE0525	570053	40,000.00	08/29/2025	INV	PD	MHR8PC Hope Court 2025
INVOICE:	HOPE082025	CHECKDATE:	09/05/2025							
698862	20250447	08/01/2025	802284	SE0525	570053	40,000.00	08/29/2025	INV	PD	MHR8PC Star Court 2025
INVOICE:	STAR082025	CHECKDATE:	09/05/2025							
698863	20250448	08/01/2025	802285	SE0525	570053	75,000.00	08/29/2025	INV	PD	MHR8PC 2025 Rise Court
INVOICE:	RISE082025	CHECKDATE:	09/05/2025			155,000.00				
5672	PO CO JOB & FAMILY SERVICES									
699402	147116	08/31/2025	802833	SE1225	570412	50.25	09/05/2025	INV	PD	MHR8 Fingerprinting/BCI
INVOICE:	MHR83	CHECKDATE:	09/12/2025							

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VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
699630	20250294	08/26/2025	803063	SE1225	570412	2,026.73	09/05/2025	INV	PD	MHRBPC Resident Treatment Clus
INVOICE: 82625JUDIJUN		CHECKDATE: 09/12/2025								
699637	20250294	08/26/2025	803071	SE1225	570412	3,306.77	09/05/2025	INV	PD	MHRBPC Resident Treatment Clus
INVOICE: 82625JUDIJUL		CHECKDATE: 09/12/2025				5,383.75				
38274 PO CO JUVENILE COURT										
699407	20250451	07/11/2025	802838	SE1225	570413	40,000.00	09/05/2025	INV	PD	MHRBPC FY26 DRUG COURT PASS TH
INVOICE: FY2026JUVDRUGCOURT		CHECKDATE: 09/12/2025								
1044 STAPLES CREDIT PLAN										
698808	143021	08/15/2025	802229	SE0525	570063	68.24	08/29/2025	INV	PD	Customer Account: DET 1066913
INVOICE: 6039729472		CHECKDATE: 09/05/2025								
699411	143021	08/22/2025	802842	SE1225	570433	221.68	09/05/2025	INV	PD	Customer Account: DET 1066913
INVOICE: 6040234185		CHECKDATE: 09/12/2025								
699649	143021	08/22/2025	803083	SE1225	570433	538.77	09/05/2025	INV	PD	MHRBPC Customer Account: DET 1
INVOICE: 6040234184		CHECKDATE: 09/12/2025				828.69				
34946 SUNRISE SPRINGS WATER CO INC										
699414	143059	08/28/2025	802845	SE1225	570437	21.00	09/05/2025	INV	PD	ACCT #006058 MHRBPC Water Jug
INVOICE: 689507		CHECKDATE: 09/12/2025								
3179 TOWNHALL II										
698786	20240419	08/24/2025	802206	SE0525	570064	90.73	08/28/2025	INV	PD	HE-25.236-005511
INVOICE: HE-25.236-005511		CHECKDATE: 09/05/2025								
698788	20250427	08/24/2025	802208	SE0525	570064	24,885.24	08/28/2025	INV	PD	HE-25.236-005511A
INVOICE: HE-25.236-005511A		CHECKDATE: 09/05/2025								
699417	20250427	09/03/2025	802848	SE1225	570441	2,335.45	09/05/2025	INV	PD	MHRBPC July 2025 Detox Assessm
INVOICE: 2532		CHECKDATE: 09/12/2025								
699419	20250427	09/03/2025	802850	SE1225	570441	3,350.07	09/05/2025	INV	PD	MHRBPC July 2025 Horizon House
INVOICE: 2533		CHECKDATE: 09/12/2025								
699423	20250432	09/03/2025	802854	SE1225	570441	7,346.29	09/05/2025	INV	PD	MHRBPC July 2025 Prevention AO
INVOICE: 2534		CHECKDATE: 09/12/2025								
699471	20240419	08/31/2025	802902	SE1225	570441	1,866.74	09/04/2025	INV	PD	HE-25.243-005514
INVOICE: HE-25.243-005514		CHECKDATE: 09/12/2025								
699347	20250432	08/31/2025	802777	SE1225	570441	1,923.51	09/04/2025	INV	PD	HE-25.243-005514A
INVOICE: HE-25.243-005514A		CHECKDATE: 09/12/2025								
700513	20250427	08/27/2025	803962	SE1925	570803	6,470.02	09/12/2025	INV	PD	MHRBPC July 2025 2% Salary Inc
INVOICE: 2518		CHECKDATE: 09/19/2025								
700325	20250427	09/04/2025	803975	SE1925	570803	6,004.97	09/12/2025	INV	PD	MHRBPC August 2025 2% Salary I
INVOICE: 2535		CHECKDATE: 09/19/2025								
700898	20250432	09/17/2025	804360	SE2625	571158	7,508.60	09/18/2025	INV	PD	MHRBPC Prevention AOD Personne
INVOICE: 2541		CHECKDATE: 09/26/2025								
700901	20250427	09/17/2025	804363	SE2625	571158	2,335.47	09/18/2025	INV	PD	MHRBPC August 2025 Detox Asses
INVOICE: 2539		CHECKDATE: 09/26/2025								
700912	20250427	09/14/2025	804369	SE2625	571158	4,084.22	09/19/2025	INV	PD	HE-25.257-005521
INVOICE: HE-25.257-005521		CHECKDATE: 09/26/2025				68,201.31				
3073 UNITED CHURCH OF CHRIST										

PORTAGE COUNTY

VENDOR INVOICE LIST



DOCUMENT	P. O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
700306 INVOICE: 91225	147163	08/25/2025	803752	SE1925 CHECKDATE: 09/19/2025	570806	50.00	09/12/2025	INV	PD	MHR8PC Recovery walk
3757 VILLAGER PUBLISHING CO										
700307 INVOICE: 14569	142405	09/07/2025	803753	SE1925 CHECKDATE: 09/19/2025	570809	195.00	09/12/2025	INV	PD	MHR8PC Ad in Garfield High sch
53729 WOLCOTT CARPET & FLOORING LLC										
698864 INVOICE: 82925	145483	08/28/2025	802286	SE0525 CHECKDATE: 09/05/2025	570068	10,410.31	08/29/2025	INV	PD	MHR8PC Remaining Balance For C
81 INVOICES						1,058,565.14				

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