

VENDOR'S NAME	VENDOR	COUNTY ACCOUNT	AMOUNT	P.O. NUMBER	REMARKS
CRITTON, CHERYL	02860	053-0253-501.00 VENDOR TOTAL	131.70 131.70	053 - 732755	TRAVEL 10/10-27/17
SENTINEL-TRIUNE	04007	053-0253-699.00 VENDOR TOTAL	149.00 149.00	053 - 732826	BD ADV/RECRUIT DIRCP
FAMILY SERVICE OF NORTHWEST OHIO	06022	053-0253-401.00 VENDOR TOTAL	10,223.66 10,223.66	053 - 732743	POSTDATE 11/1 10350
CITY OF BOWLING GREEN MUNICIPAL UTILITIE	11001	053-0253-699.00 VENDOR TOTAL	356.21 356.21	053 - 732741	UTILITIES SEPT/OCT
SHUMAKER, PAMELA J.	16479	053-0253-501.00 VENDOR TOTAL	24.00 24.00	053 - 732755	TRAVEL 10/20-11/3/17
WOOD COUNTY CHILDREN'S SERVICES ASSOC.	17045	053-0253-401.00 VENDOR TOTAL	59,196.04 59,196.04	053 - 732743	POSTDATE 11/1 10295
WOOD COUNTY JOB & FAMILY SERVICES	18049	053-0253-401.00 VENDOR TOTAL	5.00 5.00	053 - 732743	NET+ TRANS SEPT
WELCH PUBLISHING CO	18293	053-0253-699.00 VENDOR TOTAL	28.00 28.00	053 - 732741	0000100
WOOD COUNTY HISTORICAL SOCIETY	18301	053-0253-699.00 VENDOR TOTAL	500.00 500.00	053 - 732741	MINIGRANT SPONS LUNA
FIRELANDS COUNSELING & RECOVERY SERVICES	74578	053-0253-401.00 VENDOR TOTAL	485.29 485.29	053 - 732743	AMB TRANSPORT MS 7/4
ZEPF COMMUNITY MENTAL HEALTH CENTER	75396	053-0253-401.00 VENDOR TOTAL	29,851.87 29,851.87	053 - 732743	RECOVERY HOUSEM SEPT
STONE RIDGE GOLF CLUB BANQUET	80049	053-0253-699.00 VENDOR TOTAL	2,355.60 2,355.60	053 - 732741	ANNUAL DINNER 10/23
HASKINS LANDING LLC	85023	053-0253-699.00 VENDOR TOTAL	3,000.00 3,000.00	053 - 732741	RENT DEC
NAMI OF WOOD COUNTY	85370	053-0253-699.00 VENDOR TOTAL	577.72 577.72	053 - 732741	SUICIDE PREVTSHIRT S
THE LINCOLN NATIONAL LIFE INSURANCE CO	87470	053-0253-699.00 VENDOR TOTAL	177.88 177.88	053 - 732741	LIFE INS NOV
A RENEWED MIND	88923	053-0253-401.00 VENDOR TOTAL	3,900.03 3,900.03	053 - 732743	POSTDATE 11/1 12679
A RENEWED MIND	88923	053-0253-699.00 VENDOR TOTAL	3,900.03 3,900.03	053 - 732741	MINIGRANT CRT MTE RM
HARBOR BEHAVIORAL HEALTH CARE	92952	053-0253-401.00 VENDOR TOTAL	289,612.12 289,612.12	053 - 732743	ERA 302 P298 10340 N
ARROWHEAD BEHAVIORAL HEALTH	94006	053-0253-401.00 VENDOR TOTAL	2,340.00 2,340.00	053 - 732743	FY 18 JH 9/12-15/17
LAWNVIEW RENTALS LLC	95528	053-0253-699.00 VENDOR TOTAL	35.00 35.00	053 - 732741	OTHER STORAGE DEC
		GRAND TOTAL	482,949.28		

BILLS APPROVED AS LISTED; *Tom Peterson* EXECUTIVE DIRECTOR  
 TOM PETERSON  
 EXECUTIVE DIRECTOR

BILLS APPROVED AS LISTED; *Steve Harshbarger* BOARD TREASURER  
 STEVE HARSHBARGER  
 BOARD TREASURER

VENDOR'S NAME	VENDOR	COUNTY ACCOUNT	AMOUNT	P.O. NUMBER	R E M A R K S
SENTINEL-TRIBUNE	04007	053-0253-699.00 VENDOR TOTAL	148.25 148.25	053 - 732741	SUBSCRIP 11/17/17-18
FAMILY SERVICE OF NORTHWEST OHIO	06022	053-0253-401.00 VENDOR TOTAL	20,103.93	053 - 732743	POSTDATE 11/15 10350
FAMILY SERVICE OF NORTHWEST OHIO	06022	053-0253-699.00 VENDOR TOTAL	20,522.02	053 - 732741	ADULT TRANSPORT OCT
THE KROGER COMPANY COLUMBUS CUSTOMER CHS	10308	053-0253-201.00 VENDOR TOTAL	67.29	053 - 732745	OFFICE SUPPLIES
WOOD COUNTY CHILDREN'S SERVICES ASSOC.	17845	053-0253-401.00 VENDOR TOTAL	27,742.26	053 - 732743	CRC TRANSPORT OCT
WOOD COUNTY EDUCATIONAL SERVICE CENTER	17860	053-0253-401.00 VENDOR TOTAL	55,506.00	053 - 732743	FY 18 DEC ALLOCATION
ZEPF COMMUNITY MENTAL HEALTH CENTER	75396	053-0253-401.00 VENDOR TOTAL	11,211.04	053 - 732743	POSTDATE 11/15 03345
NAMI OF WOOD COUNTY	85370	053-0253-401.00 VENDOR TOTAL	17,946.00	053 - 732743	FY 18 DEC ALLOCATION
NAMI OF WOOD COUNTY	85370	053-0253-699.00 VENDOR TOTAL	18,542.42	053 - 732741	SUICIDE PREV BR &BAN
INTECH IT SOLUTIONS	87645	053-0253-699.00 VENDOR TOTAL	1,539.95	053 - 732741	WEBSITE HOST FEE OCT
A RENEWED MIND	88923	053-0253-401.00 VENDOR TOTAL	2,950.59	053 - 732743	ONCALL & LPN NOV
A RENEWED MIND	88923	053-0253-699.00 VENDOR TOTAL	3,510.59	053 - 732741	POST DATE 11/8 12679
FRONTIER	89311	053-0253-699.00 VENDOR TOTAL	389.85	053 - 732741	TELEPHONE
DAVIS CARLA B	91287	053-0253-699.00 VENDOR TOTAL	220.00	053 - 732741	LEGAL FEE AUG & OCT
HARBOR BEHAVIORAL HEALTH CARE	92952	053-0253-401.00 VENDOR TOTAL	73,713.51	053 - 732743	OOD-VRP3 SEPT
FRIENDS OFFICE	94478	053-0253-201.00 VENDOR TOTAL	67.02	053 - 732745	OFFICE SUPPLIES
TIME WARNER CABLE	95925	053-0253-699.00 VENDOR TOTAL	99.98	053 - 732741	INTERNET NOV
		GRAND TOTAL	213,281.11		

BILLS APPROVED AS LISTED; *Tom Clemens*  
 Tom Clemens, Executive Director

BILLS APPROVED AS LISTED; *John Madluch*  
 John Madluch, Board Treasurer