



Expenses - July 2015

Vendor	Vendor #	Description	Account #	Amount
Factor, Trish	F00060	Mileage Reimbursement (meetings)	52332	\$ 270.83
Zmuda, Stephanie	Z01000	Mileage Reimbursement (CQI Boot Camp)	52332	\$ 163.53
Smith, Ashley	S03895	Mileage & Parking Reimbursement (BCMh Training)	52332	\$ 74.55
Swinehart, Theresa	S06050	Parking (BCMh Training)	52332	\$ 9.00
Staples Advantage	S04961	Office Supplies	52402	\$ 40.60
Ohio Division of Real Estate	O01370	Burial Permit Fees	52351	\$ 10.00
Smith, Ashley	S03895	Mileage (Health Dept Visits)	52332	\$ 62.68
Treasurer, State of Ohio	O02600	Food Service Operation Fees	52354	\$ 112.00
Treasurer, State of Ohio	O02600	Swimming Pool Fees	52358	\$ 460.00
Frontier Communications	F03385	Monthly Phone Service	52323	\$ 84.98
Comp Management	C03600	Unemployment Comp	52304	\$ 134.60
Consortium for Healthy & Immunize	C03762	Global Exposure Training Registration	52333	\$ 100.00
Upp Technology	U02915	Monthly Billing Service	52337	\$ 5.50
Time Warner Cable	T01516	Monthly Phone Service	52323	\$ 36.14
Sanofi Pasteur	A04625	Medical Supplies	52415	\$ 466.85
GlaxoSmithKline Beaccham Corp	G04660	Boostrix, Engerix, Menveo	52416	\$ 1,700.50
Crawford County FCFC	C05180	Membership Dues	52329	\$ 200.00
Stericycle	S05236	Needle Disposal	52323	\$ 168.24
Quill Corporation	Q02300	Operating Supplies	52410	\$ 52.12
Smith, Ashley	S03895	Mileage & Meal Reimbursement	52332	\$ 74.37
Factor, Trish	F00060	Mileage & Meal Reimbursement	52332	\$ 77.10
Century Link	C011545	Long Distance Phone Service	52323	\$ 6.12
Zmuda, Stephanie	Z01000	Postage Reimbursement (Specimen)	52320	\$ 24.00
Factor, Trish	F00060	Mileage Reimbursement (meeting)	52332	\$ 108.10
US Bank Equipment Finance	U02792	Copier Lease & Copies	52335	\$ 182.42
Smith, Ashley	S03895	Mileage (meeting)	52332	\$ 58.65
Columbia Gas	C03100	Monthly Gas Bill (July)	52323	\$ 25.74
Treasurer, State of Ohio	O02500	School Nurse Conference (Kara)	52333	\$ 80.00
Total:			\$	4,788.62

Tom O'Leary, President

Katelyn Strickler, President Pro Tem

Dennis Long, Vice President

Wendy Kerr, CNP

Wade Cramer

Date: _____