galion city
HEALTH DEPARTMENT

Expenses - August 2015				
Vendor	**Vendor #**	**Description**	**Account #**	**Amount**
Kinn Brothers Plumbing, Heating, &	K01675	Helmer Maintenance	52338	$ 203.69
Smartronix	S03759	Computer Support (July & Aug)	52317	$ 500.00
Frontier Communications	F03385	Monthly Phone Service	52323	$ 88.78
Treasurer, State of Ohio	T02777	VS Quarterly Fees	52350	$ 4,983.28
Upp Technology	U02915	Monthly Billing Service	52337	$ 12.50
Civitas Media	C01750	Directory Advertising	52326	$ 166.00
Ohio Division of Real Estate	O01370	Burial Permit Fees	52351	$ 20.00
Novartis	N02954	Menvo Vaccine	52416	$ 422.80
Sanofi Pasteur	A04625	TB Tests	52416	$ 325.02
Crawford Community Council	C04760	Membership Dues	52329	$ 20.00
Safe Kids Worldwide	S000546	Registration	52333	$ 85.00
Smith, Ashley	S03895	Mileage & Meal Reimbursement	52332	$ 85.91
GlaxoSmithKline Beacham Corp	G04660	Boostrix (Tdap)	52416	$ 1,023.90
US Postal Service	U02800	Forever Envelopes	52320	$ 569.00
Time Warner Cable	T01516	Monthly Phone Service	52323	$ 36.16
Century Link	C011545	Long Distance Phone Service	52323	$ 7.65
*Time Warner Cable	T01516	Internet for City	52317	$ 121.20
Nu-Vision Technologies	N03200	Phone Technical Support	52317	$ 36.80
Columbia Gas	C03100	Monthly Gas Bill (August)	52323	$ 25.74
Factor, Trish	F00060	Mileage & Meal Reimbursement	52332	$ 361.75
			Total:	**$ 9,095.18**

*Time Warner to be credited back as we do not use city internet.

Tom O'Leary, President

Katelyn Strickler, President Pro Tem

Dennis Long, Vice President

Wendy Kerr, CNP

Wade Cramer

Date: ______________________________