



<b>Expenses - October 2015</b>				
<b>Vendor</b>	<b>Vendor #</b>	<b>Description</b>	<b>Account #</b>	<b>Amount</b>
Factor, Trish	F00060	Mileage Reimbursement	52332	\$ 33.35
Kimerline, Kara	K01521	Mileage Reimbursement	52332	\$ 33.93
Factor, Trish	F00060	Mileage Reimbursement	52332	\$ 284.52
Kimerline, Kara	K01521	Mileage & Meal Reimbursement (Training)	52332	\$ 278.85
Lantz Star Graphics	L00089	Website Hosting	52317	\$ 150.00
Columbus City Treasurer	C03060	OCPC Conference Registration	52333	\$ 130.00
Merck	M01868	Gardasil	52416	\$ 1,613.33
Sanofi Pasteur	A04625	Flu Vaccine (ID)	52416	\$ 562.79
Ohio Division of Real Estate	O01370	Burial Permit Fees	52351	\$ 25.00
Civitas Media	C01750	Directory Advertising	52326	\$ 166.00
Town Money Saver	G03002	Flu Advertisements	52326	\$ 300.00
Quill Corporation	Q02300	Printer & Shredder	52410	\$ 521.31
Quill Corporation	Q02300	Toner & EH Laptop bag	52402	\$ 361.62
Treasurer, State of Ohio	O02600	Food Service Operation Fees	52354	\$ 56.00
Sanofi Pasteur	A04625	Gloves & Sharps Containers	52415	\$ 22.57
Kinn Brothers	K01675	Helmer Repair	52338	\$ 1,250.00
GlaxoSmithKline Beacham Corp	G04660	Menveo Vaccine	52416	\$ 977.80
Treasurer, State of Ohio	T02777	VS Quarterly Fees	52350	\$ 5,263.84
Sanofi Pasteur	A04625	Flu Vaccine (IIV4)	52416	\$ 647.36
Century Link	C011545	Long Distance Phone Service	52323	\$ 0.01
Upp Technology	U02915	Monthly Billing Service	52337	\$ 17.00
Time Warner Cable	T01516	Monthly Phone Service	52323	\$ 43.75
Swinehart, Theresa	S06050	Meal Reimbursement	52332	\$ 15.99
Sanofi Pasteur	A04625	Flu Vaccine (HD & IIV4)	52416	\$ 782.82
GlaxoSmithKline Beacham Corp	G04660	Menveo Vaccine	52416	\$ 341.30
Sanofi Pasteur	A04625	Flu Vaccine (HD)	52416	\$ 931.48
NALBOH	N00165	Membership Dues	52329	\$ 200.00
Columbia Gas	C03100	Monthly Gas Bill (Oct)	52323	\$ 26.51
Clemans Nelson	C02400	Personnel/Hum Res Services	52304	\$ 1.23
US Bank Equipment Finance	U02792	Copier Lease & Copies	52335	\$ 187.38
			<b>Total:</b>	<b>\$15,225.74</b>

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Tom O'Leary, President

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Katelyn Strickler, President Pro Tem

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Dennis Long, Vice President

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Wendy Kerr, CNP

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Wade Cramer

Date: \_\_\_\_\_