



Expenses - November 2015

| Vendor | Vendor # | Description | Account # | Amount |
|------------------------------|----------|--|-----------|--------------------|
| Swinehart, Theresa | S06050 | Car Seat Recertification Fee | 52333 | \$ 50.00 |
| Aspen Terrace | A04150 | Spa Fee Refund | 52390 | \$ 165.00 |
| Poland True Value | P02400 | Batteries | 52410 | \$ 8.49 |
| Moore Medical | M03966 | Flu IIV4 | 52416 | \$ 510.46 |
| Smile Makers | S03770 | Stickers | 52410 | \$ 22.45 |
| Kimerline, Kara | K01521 | Mileage Reimbursement | 52332 | \$ 16.68 |
| Ohio Division of Real Estate | O01370 | Burial Permit Fees | 52351 | \$ 7.50 |
| Sanofi Pasteur | A04625 | Flu Vaccine (IIV4) | 52416 | \$ 809.20 |
| Gibson Electric | G04095 | Light Repair | 52338 | \$ 92.00 |
| OPHA | O02144 | Registration Public Health Nursing Cor | 52333 | \$ 180.00 |
| Zmuda, Stephanie | Z01000 | Mileage Reimbursement | 52332 | \$ 148.01 |
| Osupplies.com | O01914 | Office Supplies | 52402 | \$ 56.89 |
| Osupplies.com | O01914 | Operating Supplies | 52410 | \$ 136.64 |
| Time Warner Cable | T01516 | Monthly Phone Service | 52323 | \$ 36.25 |
| Sanofi Pasteur | A04625 | Flu Vaccine (HD & IIV4) | 52416 | \$ 2,820.82 |
| Total: | | | | \$ 5,060.39 |

Tom O'Leary, President

Katelyn Strickler, President Pro Tem

Dennis Long, Vice President

Wendy Kerr, CNP

Wade Cramer

Date: _____