



### Expenses - December 2015

Vendor	Vendor #	Description	Account #	Amount
Sanofi Pasteur	A04625	Flu Vaccine (IIV4), Pentacel, Prevnar	52416	\$ 2,251.58
Moore Medical	M03966	Flu IIV4	52416	\$ 510.46
Merck	M01868	Pedvax Hib	52416	\$ 243.29
GlaxoSmithKline Beacham Corp	G04660	Boostrix, Engerix .5, Rotarix, Engerix	52416	\$ 1,944.40
Columbia Gas	C03100	Monthly Gas Bill (Nov)	52323	\$ 55.60
Smartronix	S03759	Computer Support (Sept)	52317	\$ 765.00
Crawford Co Health Dept	C05220	Portion of OBB Funds	52317	\$ 225.00
Swinehart, Theresa	S06050	Meal Reimbursement	52332	\$ 112.13
Quill Corporation	Q02300	USB drives, Ink pads, 1500s	52402	\$ 47.92
US Bank Equipment Finance	U02792	Copier Lease & Copies	52335	\$ 216.56
Treasurer, State of Ohio	T02777	VS Security Paper	52402	\$ 238.18
AOHC	O01364	Skillssoft Training	52337	\$ 175.00
AOHC	O01364	AOHC Membership Dues	52329	\$ 681.00
Factor, Trish	F00060	Mileage Reimbursement	52332	\$ 152.95
Quill Corporation	Q02300	Office Furniture	52450	\$ 348.46
Quill Corporation	Q02300	Office Supplies	52402	\$ 139.50
Staples Advantage	S04961	Operating Supplies	52410	\$ 15.19
Staples Advantage	S04961	Office Supplies	52402	\$ 73.17
OABH	O00970	Membership Dues	52329	\$ 170.00
Ohio Division of Real Estate	O01370	Burial Permit Fees	52351	\$ 20.00
Utility Office		Postage Reimbursement	52320	\$ 209.26
Upp Technology	U02915	Monthly Billing Service	52337	\$ 57.50
OABH	O00970	Continuing Education DVDs	52337	\$ 65.00
Kimerline, Kara	K01521	Mileage Reimbursement	52332	\$ 17.25
Sunrise Services	S05415	Medisoft EHR/Billing System	52317	\$ 11,988.10
Trish Factor	F00060	Survey Monkey Registration	52333	\$ 300.00
Smith, Ashley	S03895	Children Literacy Books	52333	\$ 156.45
Osupplies.com	O01914	Recycle Bin	52402	\$ 183.19
Sanofi Pasteur	A04625	Safety Glide IM	52415	\$ 20.64
Sanofi Pasteur	A04625	Safety Glide IM	52456	\$ 47.12
Gibson Electric	G04095	Lighting Upgrade	52317	\$ 1,000.00
Gibson Electric	G04095	Lighting Upgrade	52338	\$ 288.00
Trish Factor	F00060	SOPHE	52329	\$ 40.00
Time Warner Cable	T01516	Monthly Phone Service	52323	\$ 36.25
GlaxoSmithKline Beacham Corp	G04660	Menveo, Boostrix, Kinrix	52416	\$ 6,536.00
Clemans Nelson	C02400	Personnel/Hum Res Services	52304	\$ 1.23
Quill Corporation	Q02300	Medical Supplies	52415	\$ 204.48
Quill Corporation	Q02300	Medical Equipment	52456	\$ 602.60
Quill Corporation	Q02300	Furniture	52450	\$ 1,203.31
Quill Corporation	Q02300	Operating Supplies	52410	\$ 366.03
Staples Advantage	S04961	Medical Supplies	52415	\$ 131.56
Staples Advantage	S04961	Medical Equipment	52456	\$ 328.17
Staples Advantage	S04961	Furniture	52450	\$ 127.70
Quill Corporation	Q02300	Medical supplies	52415	\$ 47.95
Quill Corporation	Q02300	Medical Supplies	52415	\$ 372.55
A-1 Printing	A00115	Vipre Registration	52333	\$ 198.00
A-1 Printing	A00115	Banner	52326	\$ 200.00
A-1 Printing	A00115	Technology Upgrades/Updates	52317	\$ 4,300.00
A-1 Printing	A00115	Technology Upgrades/Updates	52317	\$ 543.32
Columbia Gas	C03100	Monthly Gas Bill (Dec)	52323	\$ 106.86
Swinehart, Theresa	S06050	Mileage & Meal Reimbursement	52332	\$ 32.92
<b>Total:</b>				<b>\$ 38,096.83</b>

---

Tom O'Leary, President

---

Katelyn Strickler, President Pro Tem

---

Dennis Long, Vice President

---

Wendy Kerr, CNP

---

Wade Cramer

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