



Expenses - January 2016				
Vendor	Vendor #	Description	Account #	Amount
Nu-Vision Technology	N03200	Phone Support	52317	\$ 93.00
Dr. Metzger	M018999	Medical Director Contract	52317	\$ 1,200.00
Upp Technology	U02915	Monthly Billing Service	52337	\$ 21.00
Ohio Division of Real Estate	O01370	Burial Permit Fees	52351	\$ 20.00
OPHA	O02144	Membership Ashley	52329	\$ 65.00
Moore Medical	M03966	Flu Mist	52416	\$ 208.50
US Bank Equipment Finance	U02792	Copier Lease & Copies	52335	\$ 428.04
A-1 Printing	A00115	Technology Upgrades/Updates	52317	\$ 782.00
Treasurer, State of Ohio	T02777	VS Quarterly Fees	52350	\$ 3,981.28
Kimerline, Kara	K01521	Mileage Reimbursement	52332	\$ 14.38
Quill Corporation	Q02300	Medical Supplies	52415	\$ 314.39
Columbia Gas	C03100	Monthly Gas Bill (Dec)	52323	\$ 132.59
Merck	M01868	Proquad	52416	\$ 1,765.11
GlaxoSmithKline Beacham Corp	G04660	Pediarix, Havrix	52416	\$ 899.10
Time Warner Cable	T01516	Monthly Phone Service	52323	\$ 36.35
			Total:	\$ 9,960.74

Tom O'Leary, President

Katelyn Strickler, President Pro Tem

Dennis Long, Vice President

Wendy Kerr, CNP

Wade Cramer

Date: _____