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RUN DATE:01/20/16
TIME:11:33

CLAY COUNTY MEMORIAL HOSPITAL
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CODE	NUMBER	DATE	AMOUNT	PAYEE
WF	002919	01/25/16	20.00	CHOATE ROYCE
WF	002920	01/25/16	814.03	CIGNA
WF	002921	01/25/16	19.03	ROANHAUS RANDI
WF	002922	01/25/16	12.06	SULLIVAN GLORIA
WF	002923	01/25/16	820.00	ABILITY NETWORK INC
WF	002924	01/25/16	280.00	ALBERT RECORDS MGT
WF	002925	01/25/16	987.29	ANGELICA TEXTILE SERVICES
WF	002926	01/25/16	405.54	BECKMAN COULTER INC
WF	002927	01/25/16	30.00	CCMH LADIES AUXILIARY
WF	002928	01/25/16	50.00	CHELSEA WHITAKER, LBSW
WF	002929	01/25/16	14,880.00	CONCORD MEDICAL GROUP
WF	002930	01/25/16	38,306.72	CPSI SYSTEM
WF	002931	01/25/16	339.00	DIAMOND HENRIETTA
WF	002932	01/25/16	5,000.00	DURBIN & COMPANY L L P
WF	002933	01/25/16	30.00	E-OSCAR
WF	002934	01/25/16	739.49	EMPIRE PAPER COMPANY
WF	002935	01/25/16	583.54	ETACTICS
WF	002936	01/25/16	307.62	FISHER HEALTHCARE
WF	002937	01/25/16	2,115.00	LABARRINGTON
WF	002938	01/25/16	1,002.94	LINDE GAS NORTH AMERICA INC
WF	002939	01/25/16	56.44	MATTHEW BENDER & CO INC
WF	002940	01/25/16	88.97	MCGINNIS WELDING SUPPLY CO
WF	002941	01/25/16	989.69	MEDICAL DEVICE DIVISION OF OTS
WF	002942	01/25/16	5,397.62	MORRIS DICKSON CO LTD
WF	002943	01/25/16	3,960.00	NETESSENTIALS, INC
WF	002944	01/25/16	63.39	NUNN ELECTRIC SUPPLY
WF	002945	01/25/16	368.71	OWENS & MINOR
WF	002946	01/25/16	115.17	PATTERSON MEDICAL
WF	002947	01/25/16	1,489.87	PFIZER, INC
WF	002948	01/25/16	114.49	PITNEY BOWES GLOBAL FINANCIAL
WF	002949	01/25/16	277.37	PROGRESSIVE WASTE SOLUTIONS OF
WF	002950	01/25/16	3,968.97	QUEST DIAGNOSTICS
WF	002951	01/25/16	1,050.00	RECONDO TECHNOLOGY INC
WF	002952	01/25/16	6,022.60	RELIANT
WF	002953	01/25/16	101.88	SAWYER PRINTING AND PROMO
WF	002954	01/25/16	6,355.30	SHARED IMAGING INC
WF	002955	01/25/16	6,302.50	SIEMENS HEALTHCARE DIAGNOSTICS
WF	002956	01/25/16	260.96	STERICYCLE INC
WF	002957	01/25/16	8,747.00	TOSHIBA AMERICA MED CREDIT
WF	002958	01/25/16	1,057.35	TOSHIBA AMERICA MEDICAL SYSTEM
WF	002959	01/25/16	89.60	UNIFORM SHOP
WF	002960	01/25/16	5,172.00	UNITED REGIONAL PROF SRVC CORP
WF	002961	01/25/16	1,188.74	WELLS FARGO-DH
WF	002962	01/25/16	1,820.42	WELLS FARGO-JH
WF	002963	01/25/16	41.00	YP
TOTALS:			121,842.30	