

Lorain County Public Health
Monthly Board Report

From 07/01/19

To 07/31/19

Submitted 8/1/2019

New Number Code	Vendor Name	Description	Invoice Amount
8410-0000-630-000-14-5000-5001			
	DISTRICT HEALTH SALARIES	GENERAL FUND SALARIES FOR 7/19/19	\$173,127.70
	DISTRICT HEALTH SALARIES	GENERAL FUND SALARIES 7/5/19	\$138,435.27
Summary for 'Number Code' = 91001-4101-410102 (2 detail records)			
Sum			\$311,562.97
8410-0000-630-000-14-5040-0000			
	DISTRICT HEALTH P.E.R.S.	GENERAL FUND PERS - JUNE	\$40,838.58
Summary for 'Number Code' = 91001-4101-422001 (1 detail record)			
Sum			\$40,838.58
8410-0000-630-000-14-5070-0000			
	DISTRICT HEALTH FICA	GENERAL FUND SOCIAL SECURITY	\$44.64
Summary for 'Number Code' = 91001-4101-422022 (1 detail record)			
Sum			\$44.64
8410-0000-630-000-14-5060-0000			
	DISTRICT HEALTH MEDICARE PORTI	GENERAL FUND MEDICARE	\$4,141.12
Summary for 'Number Code' = 91001-4101-423001 (1 detail record)			
Sum			\$4,141.12
8410-0000-630-000-14-5080-5080			
	DISTRICT HLTH HOSPITALIZATION	GENERAL FUND HEALTH INSURANCE	\$80,492.17
Summary for 'Number Code' = 91001-4101-424201 (1 detail record)			
Sum			\$80,492.17
8410-0000-630-000-14-5080-5081			
	DISTRICT HEALTH LIFE INSURANCE	GENERAL FUND LIFE INSURANCE	\$503.25
Summary for 'Number Code' = 91001-4101-424202 (1 detail record)			
Sum			\$503.25
8410-0000-630-000-14-6000-0000			
	FIRST BOOK	ATTN: AC FIRST BOOKS	\$120.00
	FRIENDS SERVICE CO INC dba: FRIENDSOFFICE	BATTERIES	\$993.44
	FRIENDS SERVICE CO INC dba: FRIENDSOFFICE	OFFICE SUPPLIES	\$199.22
	PARKER SUPPLY LLC	JANITORIAL SUPPLIES	\$36.37
	PARKER SUPPLY LLC	JANITORIAL SUPPLIES	\$27.50
	TAYLOR TECHNOLOGIES INC	REAGENT #R-003-C DPD RGT #3, 2OZ, DB; #R-0013-F	\$50.65
	THE DISTILLATA COMPANY	FILTERED WATER - JUN'19	\$123.50
	THE HUNTINGTON NATIONAL BANK	TOOLS	\$215.62
	TOMPKINS, PAULA dba KET LLC	BOOTS FOR MOSQUITO INTERN	\$25.00
	UNIFIRST CORP	SOAP & PAPER SUPPLIES	\$227.75
Summary for 'Number Code' = 91001-4101-430101 (10 detail records)			
Sum			\$2,019.05
8410-0000-630-000-14-6000-6000			
	LORAIN COUNTY ENGINEER	JUNE FUEL	\$634.26
Summary for 'Number Code' = 91001-4101-430103 (1 detail record)			
Sum			\$634.26
8410-0000-630-000-14-6000-6002			
	BEACON CHARITABLE PHARMACY	POSTAGE	\$4.39
	BUDERER DRUG CO., INC.	SHIPPING & HANDLING FEES FOR MEDICATION	\$424.00
	BUDERER DRUG CO., INC.	SHIPPING FEES FOR DRUG REPOSITORY 6/28/19	\$688.00

<i>New Number Code</i>	<i>Vendor Name</i>	<i>Description</i>	<i>Invoice Amount</i>
	FEDERAL EXPRESS CORPORATION	RETURN EXPIRED VACCINE TO MERCK	\$19.11
	U S POSTAL SERVICE	POSTATE FOR METERED MAIL	\$2,200.00
<i>Summary for 'Number Code' = 91001-4101-430105 (5 detail records)</i>			
Sum			\$3,335.50
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8410-0000-630-000-14-6000-6004			
	GLAXOSMITHKLINE HOLDINGS (AMERICAS) INC., GLAX	SHINGRIX VACCINE	\$1,440.60
	GLAXOSMITHKLINE HOLDINGS (AMERICAS) INC., GLAX	TWINRIX & RTARIX VACCINES	\$9,201.50
	GLAXOSMITHKLINE HOLDINGS (AMERICAS) INC., GLAX	VACCINE - SHINGRIX VAC 10D 50MCG/0.5ML COMBO	\$1,440.60
	MERCK SHARP & DOHME CORP	VARIVAX & PROQUAD VACCINES	\$3,531.78
	PFIZER INC	PREVNAR VACCINE	\$1,852.48
	SANOPI PASTEUR INC.	VACCINE - IMOVAX RABIES 2.5 IU/1ML KIT 1	\$3,376.06
	SANOPI PASTEUR INC.	QUADRACEL, ADACEL, ACTHIB, DAPTACEL & MENA	\$6,789.93
<i>Summary for 'Number Code' = 91001-4101-430108 (7 detail records)</i>			
Sum			\$27,632.95
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8410-0000-630-000-14-6050-0000			
	CELLCO PARTNERSHIP dba VERIZON WIRELESS	CELL PHONE EQUIPMENT CHARGES	\$877.46
	CELLCO PARTNERSHIP dba VERIZON WIRELESS	CELL PHONE EQUIPMENT CHARGES	\$14.99
	CELLCO PARTNERSHIP dba VERIZON WIRELESS	CELL PHONE EQUIPMENT CHARGES	\$172.48
	COMPUTER SYSTEMS UNLIMITED INC	COMPUTER EQUIPMENT	\$1,440.78
	COMPUTER SYSTEMS UNLIMITED INC	COMPUTER EQUIPMENT - INTERNAL SSD	\$129.95
	COMPUTER SYSTEMS UNLIMITED INC	COMPUTER EQUIPMENT	\$129.99
	THE HUNTINGTON NATIONAL BANK	DRILLS, SUPPLIES	\$435.45
<i>Summary for 'Number Code' = 91001-4101-440101 (7 detail records)</i>			
Sum			\$3,201.10
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8410-0000-630-000-14-6000-6009			
	COMPUTER SYSTEMS UNLIMITED INC	COMPUTER SOFTWARE	\$5,554.95
<i>Summary for 'Number Code' = 91001-4101-440108 (1 detail record)</i>			
Sum			\$5,554.95
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8410-0000-630-000-14-6200-0000			
	BEAVER, PAUL dba EVERT EXCAVATION & PLUMBING L	SANITARY SEWAR CONNECTION & SEWAGE TREAT	\$3,375.00
	BEAVER, PAUL dba EVERT EXCAVATION & PLUMBING L	SANITARY SEWER COMPLETION & SEWAGE TREAT	\$4,465.00
	MT BUSINESS TECHNOLOGIES INC	COPIER CONTRACTS	\$1,059.71
	NAVIANT INC.	PROFESSIONAL SERVICES & SUPPORT	\$9,225.00
	TELELANGUAGE, INC	ORANGE COMMERC TRANSLATION OF NALOXONE INTAKE FORM	\$79.68
<i>Summary for 'Number Code' = 91001-4101-450101 (5 detail records)</i>			
Sum			\$18,204.39
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8410-0000-630-000-14-6200-6202			
	ACCORDINO, AMANDA S.	APRIL, MAY, JUNE CELL PHONE ALLOWANCE	\$60.00
	BRAY, KATHERINE	APRIL, MAY, JUNE CELL PHONE ALLOWANCE	\$60.00
	BRAY, KATHERINE	JAN, FEB, MAR CELL PHONE ALLOWANCE (reissue)	\$60.00
	BRAY, KATHERINE	JAN, FEB, MAR CELL PHONE ALLOWANCE (void to rei	(\$60.00)
	BROWNING, MARIE	APRIL, MAY, JUNE CELL PHONE ALLOWANCE	\$60.00
	CELLCO PARTNERSHIP dba VERIZON WIRELESS	CELL PHONE - 385998177-00004	\$98.05
	CELLCO PARTNERSHIP dba VERIZON WIRELESS	CELL PHONE - 385998177-00001	\$948.38
	CELLCO PARTNERSHIP dba VERIZON WIRELESS	CELL PHONE - 385998177-00002	\$279.44
	CELLCO PARTNERSHIP dba VERIZON WIRELESS	CELL PHONE - 385998177-00011	\$106.40
	CELLCO PARTNERSHIP dba VERIZON WIRELESS	CELL PHONE - 385998177-00010	\$193.48
	CELLCO PARTNERSHIP dba VERIZON WIRELESS	CELL PHONE - 385998177-00009	\$190.85
	CELLCO PARTNERSHIP dba VERIZON WIRELESS	CELL PHONE - 385998177-00008	\$244.43

<i>New Number Code</i>	<i>Vendor Name</i>	<i>Description</i>	<i>Invoice Amount</i>
	CELLCO PARTNERSHIP dba VERIZON WIRELESS	CELL PHONE - 385998177-00003	\$186.59
	CELLCO PARTNERSHIP dba VERIZON WIRELESS	CELL PHONE - 385998177-00007	\$473.68
	CELLCO PARTNERSHIP dba VERIZON WIRELESS	CELL PHONE - 385998177-00006	\$186.96
	CELLCO PARTNERSHIP dba VERIZON WIRELESS	CELL PHONE - 385998177-00005	\$161.18
	CENTURYTEL OF OHIO INC dba: CENTURYLINK	PHONE SERVICE 7/7-8/6/19	\$60.07
	CRAIG, LISA M.	APRIL, MAY, JUNE CELL PHONE ALLOWANCE	\$60.00
	CREMONA, JILLIAN J	APRIL, MAY, JUNE CELL PHONE ALLOWANCE	\$60.00
	DIETSCHKE, TAMMY L.	APRIL, MAY, JUNE CELL PHONE ALLOWANCE	\$60.00
	FERGUSON, ANDREA	APRIL, MAY, CELL PHONE ALLOWANCE	\$60.00
	FERRITTO, JOANNE	APRIL, MAY, JUNE CELL PHONE ALLOWANCE	\$60.00
	FOOR, JULIE K.	APRIL, MAY, JUNE CELL PHONE ALLOWANCE	\$60.00
	KARN, NATALIE	APRIL, MAY, JUNE CELL PHONE ALLOWANCE	\$60.00
	LOPER, SUSAN L.	APRIL, MAY, & JUNE CELL PHONE ALLOWANCE	\$60.00
	MURPHY, ERIN	APRIL, MAY, JUNE CELL PHONE ALLOWANCE	\$60.00
	NIEVES, SANDRA	APRIL, MAY & JUNE CELL PHONE ALLOWANCE	\$60.00
	ROOT, KARYN	APRIL, MAY, JUNE CELL PHONE ALLOWANCE	\$60.00
	SEJR LLC dba CONEXO COMMUNICATIONS	PHONE SERVICES	\$1,694.13
	SHEFFIELD, LYNN	APRIL, MAY, JUNE CELL PHONE ALLOWANCE	\$60.00
	SMITH, BARBARA A.	APRIL, MAY, JUNE CELL PHONE ALLOWANCE	\$60.00
	SPRIESTERSBACH, JILLIAN	APRIL, MAY, JUNE CELL PHONE ALLOWANCE	\$60.00
	STERICYCLE INC	MEDICAL WASTE DISPOSAL	\$27.56
	THOMAS-YOUNG, SUSAN	APRIL, MAY, JUNE CELL PHONE ALLOWANCE	\$60.00
	WEILAND, PAMELA	APRIL, MAY, JUNE CELL PHONE ALLOWANCE	\$60.00
<i>Summary for 'Number Code' = 91001-4101-450105 (35 detail records)</i>			
Sum			\$5,991.20
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	8410-0000-630-000-14-6200-6210		
	ACCURATE ANALYTICAL TESTING LLC	LEAD ANALYSIS @ 210 FURNACE; 535 FAIRMONT; 42	\$100.75
	AVON LAKE REGIONAL WATER	JUNE WATER SAMPLING	\$1,080.00
	PREMISE HEALTH SYSTEMS, INC dba: EHEALTHSCREENI	PHYSICIAN SCREENINGS FOR EMPLOYEE WELLNE	\$12.00
<i>Summary for 'Number Code' = 91001-4101-450114 (3 detail records)</i>			
Sum			\$1,192.75
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	8410-0000-630-000-14-6200-6218		
	COMMUNITY HEALTH PARTNERS OCCUPATIONAL HEAL	NEW EMPLOYEE PHYSCIAL, DRUG SCREEN & TB TE	\$131.00
	FOX VETERINARY HOSPITAL INC	HEAD REMOVAL, EUTHANASIA & CREMATION OF A	\$175.00
	KENDALL CPAs, LLC dba: COSTIN AND KENDALL	FINANCIAL STATEMENT PREPERATION-JUN'19	\$325.00
	LORAIN COUNTY BOARD OF EDUCATION dba: EDUCATIO	BACKGROUND CHECKS	\$120.00
	MIOVISION TECHNOLOGIES, INC	NINE DAYS OF TRAFFIC VIDEO DATA ANALYSIS FOR	\$1,200.00
	SKODA MINOTTI & CO	FEES TO CORRECT MATCHING ERRORS FOR IRS F	\$225.00
<i>Summary for 'Number Code' = 91001-4101-450124 (6 detail records)</i>			
Sum			\$2,176.00
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	8410-0000-630-000-14-6200-6219		
	CITY OF LORAIN	BIKE RACKS & INSTALLATION	\$3,000.00
	FERGUSON, ANDREA	BRASS NUMBER STENCIL SET THAT WILL ACT AS M	\$64.98
	LORAIN COUNTY OFFICE ON AGING	SUBSCRIPTION TO SENIOR YEARS NEWSPAPERS F	\$434.00
	LORAIN PUBLIC LIBRARY SYSTEM	BIKE RACK BLASTED & POWER COATED GLOSS BL	\$225.00
	WOB44 LLC dba: MICHELLE'S CAFÉ	REIMB FOR 21 SALAD COUPONS AS SMALL INCENTI	\$185.66
<i>Summary for 'Number Code' = 91001-4101-450126 (5 detail records)</i>			
Sum			\$3,909.64
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	8410-0000-630-000-14-6200-6222		

<i>New Number Code</i>	<i>Vendor Name</i>	<i>Description</i>	<i>Invoice Amount</i>
CHARTER COMMUNICATIONS HOLDINGS LLC	TIME	INTERNET SERVICES 6/29-7/28/19	\$499.00
<i>Summary for 'Number Code' = 91001-4101-450130 (1 detail record)</i>			
Sum			\$499.00
8410-0000-630-000-14-6380-0000	COMPUTER SYSTEMS UNLIMITED INC	COMPUTER REPAIRS	\$623.35
LORAIN COUNTY BOARD OF EDUCATION dba:EDUCATIO		SERVICE CONTRACTS FOR AUDIOMETERS	\$310.00
VISUAL MARKING SYSTEMS INC.		INSTALLATION OF DECALS	\$250.00
<i>Summary for 'Number Code' = 91001-4101-450201 (3 detail records)</i>			
Sum			\$1,183.35
8410-0000-630-000-14-6380-6381	OHIO SERVICES CLE, LLC dba JANI-KING OF CLEVELAND	JANITORIAL SERVICES - JUL'19	\$1,500.00
<i>Summary for 'Number Code' = 91001-4101-450203 (1 detail record)</i>			
Sum			\$1,500.00
8410-0000-630-000-14-7000-7013	LORAIN CNTY TREASURER/DANIEL J TALAREK	LORAI RECORD STORAGE - APR-JUN'19	\$1,252.25
<i>Summary for 'Number Code' = 91001-4101-451202 (1 detail record)</i>			
Sum			\$1,252.25
8410-0000-630-000-14-7000-0000	BEACON CHARITABLE PHARMACY	MEDICATIONS	\$48.00
BUDERER DRUG CO., INC.		DISTRIBUTION & REPACKAGING OF MEDS FOR DRU	\$2,960.00
BUDERER DRUG CO., INC.		REPACKAGING & DISTRIBUTION OF MEDICATION TO	\$3,580.45
LORAIN COUNTY GENERAL HEALTH DISTRICT		CHECKING ACCOUNT FEES (APR-JUN '19)	\$653.95
THE HUNTINGTON NATIONAL BANK		LEAD RISK ASSESSOR LICENSE RENEWAL-SP	\$250.00
<i>Summary for 'Number Code' = 91001-4101-451203 (5 detail records)</i>			
Sum			\$7,492.40
8410-0000-630-000-14-7070-0000	KARN, NATALIE	FOOD/DRINKS FOR JUNE BUDDY PROGRAM OUTIN	\$325.00
LORAIN COUNTY COMMUNITY COLLEGE		FACILITY RENTAL @ SPITZER CONF CTR FOR 6/26 C	\$770.20
OHIO COUNTY & INDEPENDENT AGRICULTURAL SOCIET		TICKETS FOR FAIR BOOTH WORKERS	\$240.00
SIMPLY EZ HOME DELIVERED MEALS OF NORTHEAST O		VOUCHERS FOR 6 MEALS BUDDY CLIENTS	\$396.00
SOLOVE, KATHLEEN E.		SUBWAY FRESH FIT PLATTERS FOR 6/5 FATALITY R	\$79.98
THE HUNTINGTON NATIONAL BANK		FOOD FOR CHIP MTG 1 ON 6/5/19	\$95.40
THE HUNTINGTON NATIONAL BANK		WALMART GIFTCARDS FOR HIV PROGRAM	\$600.00
THE HUNTINGTON NATIONAL BANK		SPEEDWAY GIFTCARDS FOR BUDDY CONNECT PR	\$670.00
THE HUNTINGTON NATIONAL BANK		FOOD FOR CHIP MTG 2 ON 6/19/19	\$433.42
TILLIE, SARA		COFFEE & BREAKFAST FOR THE ATTENDEES OF TH	\$147.91
<i>Summary for 'Number Code' = 91001-4101-490101 (10 detail records)</i>			
Sum			\$3,757.91
8410-0000-630-000-14-7200-0000	ACCORDINO, AMANDA S.	JUNE MILEAGE	\$105.56
BOX, JOY L.		JUNE MILEAGE	\$51.04
BRANSCUM, PAMELA		JUNE MILEAGE	\$17.98
CARPENTER, JUSTON		MAY & JUNE MILEAGE & JUNE TRAVEL	\$148.19
CARROLL, CODY N.P.		JUNE MILEAGE	\$236.64
COVELL, DAVID		JUNE TRAVEL	\$327.12
CREMONA, JILLIAN J		JUNE MILEAGE & APRIL TRAVEL	\$93.96
CRIBLEY, DUANE		MAY TRAVEL	\$9.98
DIETSCH, TAMMY L.		JUNE MILEAGE & TRAVEL	\$77.72
FERGUSON, ANDREA		APRIL & MAY MILEAGE	\$127.02
FOOR, JULIE K.		JUNE MILEAGE & TRAVEL	\$202.30

<i>New Number Code</i>	<i>Vendor Name</i>	<i>Description</i>	<i>Invoice Amount</i>
	GALLAGHER, KIMBERLY A	JUNE MILEAGE	\$33.64
	GRUBIC, CYNTHIA	NOV & DEC '18 & JAN THRU JUN '19 MILEAGE	\$51.57
	JINDRA, MIKE	JUNE MILEAGE	\$233.16
	KARN, NATALIE	JUNE MILEAGE & MAY & JUNE TRAVEL	\$234.90
	KUNCEL, SUSAN	JUNE MILEAGE	\$27.84
	LIS, JILL	JUNE TRAVEL	\$48.72
	MACZUGA, ANN	JUNE MILEAGE	\$391.50
	MCGINTY, NANCY L.	JUNE TRAVEL	\$50.74
	MODIE, CYNTHIA	JUNE TRAVEL	\$175.74
	MURPHY, ERIN	JUNE MILEAGE	\$73.66
	NEILL CHERYL	JUNE MILEAGE	\$8.70
	OSBORNE, CHRISTINE	MAY & JUNE MILEAGE	\$139.20
	POZNA, SCOTT	JUNE MILEAG & MAY & JUNE TRAVEL	\$237.78
	PUTKA, GREGORY T	JUNE MILEAGE	\$134.56
	SHUFELT, KAREN	JAN, FEB, MAR, APRIL, MAY, JUNE MILEAGE	\$24.94
	SIMMONS, JO ANN	MAR, APR, MAY & JUNE MILEAGE	\$231.42
	SMITH, BARBARA A.	JUNE MILEAGE	\$107.88
	STUTT, KIMBERLY A.	JUNE MILEAGE	\$62.06
	THE HUNTINGTON NATIONAL BANK	TRAVEL EXPENSES-JC	\$262.28
	THOMAS-YOUNG, SUSAN	JUNE MILEAGE	\$54.52
	TILLIE, SARA	MARCH MILEAGE & FEB TRAVEL	\$92.80
	TILLIE, SARA	JUNE MILEAGE	\$45.82
	TILLIE, SARA	MARCH MILEAGE & FEB TRAVEL	(\$92.80)
	WILDENHEIM, JEANNE	APRIL, MAY, JUNE MILEAGE	\$41.18
	<i>Summary for 'Number Code' = 91001-4101-490201 (35 detail records)</i>		
	Sum		\$4,069.32
8410-0000-630-000-14-7200-7200			
	CANALES, ENEDINA	REIMB FOR TUITION ASSISTANCE FOR SPRING 2019	\$1,702.52
	CLEVELAND SOCIETY FOR THE BLIND dba CLEVELAND S	REGISTRATIONS FOR SEE WHAT'S POSSIBLE WOR	\$100.00
	MORAN, MICHELLE	REIMB FOR TUITION ASSISTANCE FOR SPRING 2019	\$425.59
	PRIDE, KIMBERLY	REIMB FOR TUITION ASSISTANCE FOR SPRING 2019	\$341.60
	<i>Summary for 'Number Code' = 91001-4101-490205 (4 detail records)</i>		
	Sum		\$2,569.71
8410-0000-630-000-14-7220-0000			
	VISUAL MARKING SYSTEMS INC.	DECALS	\$150.00
	<i>Summary for 'Number Code' = 91001-4101-490301 (1 detail record)</i>		
	Sum		\$150.00
8410-0000-630-000-14-7070-7092			
	OHIO DIV OF REAL ESTATE	BURIAL PERMIT TRANSMITTALS-JUN'19	\$292.50
	TREASURER, STATE OF OHIO	TRANSMITTAL FOR SEWAGE TREATMENT SYSTEMS	\$1,215.00
	TREASURER, STATE OF OHIO	TRANSMITTAL FOR RECREATION VEHICLE & CAMP	\$1,100.00
	TREASURER, STATE OF OHIO	TRANSMITTAL FOR SEWAGE TREATMENT SYSTEMS	\$1,145.00
	TREASURER, STATE OF OHIO	VITAL RECORD CERTIFIED COPY FEES-2ND QTR	\$71,663.04
	<i>Summary for 'Number Code' = 91001-4101-493001 (5 detail records)</i>		
	Sum		\$75,415.54
8410-0000-630-000-14-7220-7220			
	ELYRIA LORAIN BROADCASTING CO	WEOL R JUNE PUBLIC INFORMATION BROADCASTING	\$299.00
	EMERGE INC	FACEBOOK & INSTAGRAM ADS	\$58.93
	EMERGE INC	FACEBOOK BOOSTS 6/3, 6/10, 6/17 FOR THE GO LO	\$150.00

<i>New Number Code</i>	<i>Vendor Name</i>	<i>Description</i>	<i>Invoice Amount</i>
	IMAGE BUILDERS MARKETING, INC	JULY AMHERST COMMUNITY MAGAZINE	\$595.00
	LA MEGA MEDIA, INC	HIV ADS	\$700.00
	LORAIN COUNTY PRINTING & PUBLISHING dba:THE CHR	MONTHLY EDUCATION ARTICLES IN OBIT SECTION-	\$833.33
	LORAIN COUNTY PRINTING & PUBLISHING dba:THE CHR	COLOR AD IN MAIN SECTION - YOUR MOVE OHIO PE	\$300.00
	NOETHE, HENRY dba: COLUMBIA PRINTING LLC	MOSQUITO FACT SHEETS	\$44.00
	THE HUNTINGTON NATIONAL BANK	YOUR MOVE OHIO YOUTUBE SPOT	\$219.56
	THE SUPERPRINTER INC	12 WALK FOR WATER TABLE TOPPERS FOR FAIR	\$5.40
	THE SUPERPRINTER INC	150 BABY SHOWER FLYERS	\$111.00
	THE SUPERPRINTER INC	500 VARIOUS VIS STATEMENTS; 500 MULTI-VACCIN	\$351.20
	THE SUPERPRINTER INC	LAMINATED HAND SANITIZER SIGNS	\$72.00
	THE SUPERPRINTER INC	STEP IT UP CHALLENGE POSTARDS	\$78.00
	WDLW RADIO INC	JUNE PUBLIC INFORMATION BROADCASTING	\$180.00
	WOBL RADIO INC	JUNE PUBLIC INFORMATION BROADCASTING	\$180.00
<i>Summary for 'Number Code' = 91001-4101-493101 (16 detail records)</i>			
Sum			\$4,177.42
8420-0000-630-000-14-5000-5001			
	FOOD SERVICE SALARIES	FOOD SERVICE SALARIES FOR 7/19/19	\$14,222.70
	FOOD SERVICE SALARIES	FOOD SERVICE SALARIES FOR 7/5/19	\$12,531.44
<i>Summary for 'Number Code' = 91201-4101-410102 (2 detail records)</i>			
Sum			\$26,754.14
8420-0000-630-000-14-5040-0000			
	FOOD SERVICE P.E.R.S.	FOOD SERVICE PERS - JUNE	\$3,542.44
<i>Summary for 'Number Code' = 91201-4101-422001 (1 detail record)</i>			
Sum			\$3,542.44
8420-0000-630-000-14-5060-0000			
	FOOD SERVICE MEDICARE PORTION	FOOD SERVICE MEDICARE	\$382.02
<i>Summary for 'Number Code' = 91201-4101-423001 (1 detail record)</i>			
Sum			\$382.02
8420-0000-630-000-14-5080-5080			
	FOOD SERVICE HOSPITALIZATION	FOOD SERVICE HEALTH INS	\$9,553.50
<i>Summary for 'Number Code' = 91201-4101-424201 (1 detail record)</i>			
Sum			\$9,553.50
8420-0000-630-000-14-5080-5081			
	FOOD SERVICE LIFE INSURANCE	FOOD SERVICE LIFE INSURANCE	\$33.00
<i>Summary for 'Number Code' = 91201-4101-424202 (1 detail record)</i>			
Sum			\$33.00
8420-0000-630-000-14-6000-6002			
	U S POSTAL SERVICE	METERED MAIL	\$60.00
<i>Summary for 'Number Code' = 91201-4101-430105 (1 detail record)</i>			
Sum			\$60.00
8420-0000-630-000-14-7200-0000			
	BLACKFORD IV, CLARENCE T	JUNE MILEAGE & TRAVEL	\$241.16
	CORRIGAN, ALEXANDRA B.	MAY & JUNE MILEAGE	\$365.98
	GOARD, ROBERT J	JUNE MILEAGE & TRAVEL	\$197.47
	HARBECK, JOHN	MAY & JUNE MILEAGE	\$510.98
	HOOVER, ERIC	JUNE MILEAGE	\$320.74
	MURPHY, GERALD P.	JUNE MILEAGE	\$343.94
	OAKES, DAVID A.	JUNE MILEAGE	\$59.16
<i>Summary for 'Number Code' = 91201-4101-490201 (7 detail records)</i>			
Sum			\$2,039.43

<i>New Number Code</i>	<i>Vendor Name</i>	<i>Description</i>	<i>Invoice Amount</i>
8420-0000-630-000-14-7070-7092	TREASURER, STATE OF OHIO	TRANSMITTALS FOR RETAIL FOOD ESTABLISHMENT	\$84.00
	TREASURER, STATE OF OHIO	TRANSMITTALS FOR FOOD SERVICE OPERATIONS-J	\$280.00
<i>Summary for 'Number Code' = 91201-4101-493001 (2 detail records)</i>			
Sum			\$364.00
8430-8432-630-000-14-5000-5001	SALARIES SOLID WASTE	SOLID WASTE SALARIES FOR 7/19/19	\$2,717.12
	SALARIES SOLID WASTE	SOLID WASTE SALARIES FOR 7/5/19	\$2,717.12
<i>Summary for 'Number Code' = 91302-4101-410102 (2 detail records)</i>			
Sum			\$5,434.24
8430-8432-630-000-14-5040-0000	P.E.R.S. SOLID WASTE	SOLID WASTE PERS - JUNE	\$760.79
<i>Summary for 'Number Code' = 91302-4101-422001 (1 detail record)</i>			
Sum			\$760.79
8430-8432-630-000-14-5060-0000	MEDICARE SOLID WASTE	SOLID WASTE MEDICARE	\$78.81
<i>Summary for 'Number Code' = 91302-4101-423001 (1 detail record)</i>			
Sum			\$78.81
8430-8432-630-000-14-5080-5080	SOLID WASTE FUND	SOLID WASTE HEALTH INS	\$2,002.91
<i>Summary for 'Number Code' = 91302-4104-424201 (1 detail record)</i>			
Sum			\$2,002.91
8450-0000-630-000-14-5000-5001	WIC SALARIES	WIC SALARIES FOR 7/19/19	\$25,103.52
	WIC SALARIES	WIC SALARIES FOR 7/5/19	\$25,842.40
<i>Summary for 'Number Code' = 91401-4101-410102 (2 detail records)</i>			
Sum			\$50,945.92
8450-0000-630-000-14-5040-0000	WIC P.E.R.S.	WIC PERS - JUNE	\$7,235.87
<i>Summary for 'Number Code' = 91401-4101-422001 (1 detail record)</i>			
Sum			\$7,235.87
8450-0000-630-000-14-5060-0000	WIC MEDICARE PORTION	WIC MEDICARE	\$717.43
<i>Summary for 'Number Code' = 91401-4101-423001 (1 detail record)</i>			
Sum			\$717.43
8450-0000-630-000-14-5080-5080	WIC HOSPITALIZATION	WIC HEALTH INS	\$23,183.05
<i>Summary for 'Number Code' = 91401-4101-424201 (1 detail record)</i>			
Sum			\$23,183.05
8450-0000-630-000-14-5080-5081	WIC LIFE INSURANCE	WIC LIFE INSURANCE	\$107.25
<i>Summary for 'Number Code' = 91401-4101-424202 (1 detail record)</i>			
Sum			\$107.25
8450-0000-630-000-14-6000-0000	FRIENDS SERVICE CO INC dba: FRIENDSOFFICE	WIC OFFICE SUPPLIES	\$229.47
	FRIENDS SERVICE CO INC dba: FRIENDSOFFICE	BLACK INK CARTRIDGE	\$150.99
<i>Summary for 'Number Code' = 91401-4101-430101 (2 detail records)</i>			
Sum			\$380.46
8450-0000-630-000-14-6200-6202	CELLCO PARTNERSHIP dba VERIZON WIRELESS	WIC CELL PHONE - 385998177-00001	\$60.27
	CELLCO PARTNERSHIP dba VERIZON WIRELESS	WIC CELL PHONE - 385998177-00008	\$60.27
	CHARTER COMMUNICATIONS HOLDINGS LLC	TIME WIC PHONE SERVICE 6/30-7/29/19	\$46.59

<i>New Number Code</i>	<i>Vendor Name</i>	<i>Description</i>	<i>Invoice Amount</i>
SEJR LLC dba CONEXO COMMUNICATIONS		WIC PHONE SERVICES	\$199.60
<i>Summary for 'Number Code' = 91401-4101-450105 (4 detail records)</i>			
Sum			\$366.73
8450-0000-630-000-14-6200-6222			
CHARTER COMMUNICATIONS HOLDINGS LLC	TIME	WIC INTERNET SERVICE 7/5-8/4/19	\$69.99
<i>Summary for 'Number Code' = 91401-4101-450130 (1 detail record)</i>			
Sum			\$69.99
8450-0000-630-000-14-6600-6600			
LORAIN COUNTY HEALTH & DENTISTRY		WIC RENT IN LCH&D BLDG-JUL'19	\$985.00
<i>Summary for 'Number Code' = 91401-4101-451201 (1 detail record)</i>			
Sum			\$985.00
8450-0000-630-000-14-7000-7013			
LORAIN CNTY TREASURER/DANIEL J TALAREK	LORAI	WIC RECORD STORAGE - APR-JUN'19	\$566.01
<i>Summary for 'Number Code' = 91401-4101-451202 (1 detail record)</i>			
Sum			\$566.01
8450-0000-630-000-14-7200-0000			
IZZO, MARY		JUNE MILEAGE	\$25.52
LEOS, JESSICA		MAY MILEAGE & JUNE TRAVEL	\$184.68
<i>Summary for 'Number Code' = 91401-4101-490201 (2 detail records)</i>			
Sum			\$210.20
8460-8460-630-000-14-5000-5001			
PREVENTIVE HLTH 1422 SALARIES		PREV HLTH SALARIES FOR 7/5/19	\$1,198.90
PREVENTIVE HLTH 1422 SALARIES		PREV HLTH SALARIES FOR 7/19/19	\$1,198.90
<i>Summary for 'Number Code' = 91501-4101-410102 (2 detail records)</i>			
Sum			\$2,397.80
8460-8460-630-000-14-5040-0000			
PREVENTIVE HLTH 1422 P.E.R.S.		PREVENTATIVE HEALTH PERS - JUNE	\$335.69
<i>Summary for 'Number Code' = 91501-4101-422001 (1 detail record)</i>			
Sum			\$335.69
8460-8460-630-000-14-5060-0000			
PREVENTIVE HLTH 1422 MEDICARE		PREV HEALTH MEDICARE	\$34.76
<i>Summary for 'Number Code' = 91501-4101-423001 (1 detail record)</i>			
Sum			\$34.76
8460-8460-630-000-14-5080-5080			
PREVENTIVE HEALTH FUND		PREV HLTH HOSPITALIZATION	\$1,035.58
<i>Summary for 'Number Code' = 91501-4101-424201 (1 detail record)</i>			
Sum			\$1,035.58
8460-8464-630-000-14-5080-5080			
TITLE X - HOSPITALIZATION		REPRODUCTIVE HLTH HOSPITALIZATION	\$175.00
<i>Summary for 'Number Code' = 91504-4101-424201 (1 detail record)</i>			
Sum			\$175.00
8460-8464-630-000-14-6200-0000			
FAMILY PLANNING SERVICES OF LORAIN COUNTY INC		CONTRACTED SERVICES	\$29,964.25
<i>Summary for 'Number Code' = 91504-4101-450101 (1 detail record)</i>			
Sum			\$29,964.25
8460-8468-630-000-14-5000-5001			
PH INFRASTRUCTURE SALARIES		PHEP SALARIES FOR 7/19/19	\$7,111.36
PH INFRASTRUCTURE SALARIES		PHEP SALARIES FOR 7/5/19	\$7,097.64
<i>Summary for 'Number Code' = 91505-4101-410102 (2 detail records)</i>			
Sum			\$14,209.00
8460-8468-630-000-14-5040-0000			
P.H. INFRASTRUCTURE P.E.R.S.		PHEP PERS - JUNE	\$1,745.86

<i>New Number Code</i>	<i>Vendor Name</i>	<i>Description</i>	<i>Invoice Amount</i>
<i>Summary for 'Number Code' = 91505-4101-422001 (1 detail record)</i>			
Sum			\$1,745.86
8460-8468-630-000-14-5060-0000			
PH INFRASTRUCTURE MEDICARE		PHEP MEDICARE	\$202.41
<i>Summary for 'Number Code' = 91505-4101-423001 (1 detail record)</i>			
Sum			\$202.41
8460-8468-630-000-14-5080-5080			
PUBLIC HEALTH INFRASTRUCTURE FUND		PHEP HEALTH INS	\$3,439.27
<i>Summary for 'Number Code' = 91505-4101-424201 (1 detail record)</i>			
Sum			\$3,439.27
8460-8468-630-000-14-7000-0000			
7336 MURRAY RIDGE RD LLC		ANNUAL SITE RENT FOR RADIO TOWER 7/1/19-6/30/	\$1,635.24
<i>Summary for 'Number Code' = 91505-4101-451203 (1 detail record)</i>			
Sum			\$1,635.24
8460-8468-630-000-14-7200-0000			
TROTTIER, JANINE		JUNE MILEAGE & TRAVEL	\$119.94
<i>Summary for 'Number Code' = 91505-4101-490201 (1 detail record)</i>			
Sum			\$119.94
8460-8469-630-000-14-5000-5001			
MISC FED GRANT SALARIES		MISC FED GRANT SALARIES FOR 7/19/19	\$2,877.60
MISC FED GRANT SALARIES		MISC FED GRANT SALARIES FOR 7/5/19	\$16,623.60
<i>Summary for 'Number Code' = 91506-4101-410102 (2 detail records)</i>			
Sum			\$19,501.20
8460-8469-630-000-14-5040-0000			
MISC FED GRANT PERS		MISC FED GRANTS PERS - JUNE	\$4,654.61
<i>Summary for 'Number Code' = 91506-4101-422001 (1 detail record)</i>			
Sum			\$4,654.61
8460-8469-630-000-14-5060-0000			
MISC FED GRANT MEDICARE		MISC FED GRANTS MEDICAR	\$277.98
<i>Summary for 'Number Code' = 91506-4101-423001 (1 detail record)</i>			
Sum			\$277.98
8460-8469-630-000-14-7220-7220			
THE HUNTINGTON NATIONAL BANK		YOUTUBE AD - LEAD	\$10.44
THE HUNTINGTON NATIONAL BANK		YOUTUBE AD - LEAD	\$270.00
<i>Summary for 'Number Code' = 91506-4101-493101 (2 detail records)</i>			
Sum			\$280.44
8460-8474-630-000-14-5000-5001			
WATER QUALITY SALARIES		WATER QUALITY SALARIES FOR 7/19/19	\$2,875.20
WATER QUALITY SALARIES		WATER QUALITY SALARIES FOR 7/5/19	\$1,675.20
<i>Summary for 'Number Code' = 91508-4101-410102 (2 detail records)</i>			
Sum			\$4,550.40
8460-8474-630-000-14-5040-0000			
WATER QUALITY P.E.R.S.		WATER QUALITY PERS - JUNE	\$484.45
<i>Summary for 'Number Code' = 91508-4101-422001 (1 detail record)</i>			
Sum			\$484.45
8460-8474-630-000-14-5060-0000			
WATER QUALITY MEDICARE PORTION		WATER QUALITY MEDICARE	\$65.07
<i>Summary for 'Number Code' = 91508-4101-423001 (1 detail record)</i>			
Sum			\$65.07
8460-8474-630-000-14-5080-5080			
WATER QUALITY - HEALTH INSURANCE		WATER QUALITY HEALTH INS	\$1,137.50

<i>New Number Code</i>	<i>Vendor Name</i>	<i>Description</i>	<i>Invoice Amount</i>
<i>Summary for 'Number Code' = 91508-4101-424201 (1 detail record)</i>			
Sum			\$1,137.50
8460-8474-630-000-14-6200-6210	AVON LAKE REGIONAL WATER	JUNE BEACH WATER SAMPLES	\$1,720.00
<i>Summary for 'Number Code' = 91508-4101-450124 (1 detail record)</i>			
Sum			\$1,720.00
8460-8476-630-000-14-5000-5001	SALARIES TRAFFIC SAFETY	TRAFFIC SAFETY SALARIES FOR 7/5/19	\$1,527.76
SALARIES TRAFFIC SAFETY		SAFE COMMUNITIES SALARIES FOR 7/19/19	\$1,527.76
<i>Summary for 'Number Code' = 91509-4101-410102 (2 detail records)</i>			
Sum			\$3,055.52
8460-8476-630-000-14-5040-0000	TRAFFIC SAFETY PERS	TRAFFIC SAFETY PERS - JUNE	\$422.63
<i>Summary for 'Number Code' = 91509-4101-422001 (1 detail record)</i>			
Sum			\$422.63
8460-8476-630-000-14-5060-0000	MEDICARE TRAFFIC SAFETY	SAFE COMMUNITIES MEDICARE	\$44.32
<i>Summary for 'Number Code' = 91509-4101-423001 (1 detail record)</i>			
Sum			\$44.32
8460-8476-630-000-14-5080-5080	TRAFFIC SAFETY GRANT FUND	SAFE COMMUNITIES HEALTH INS	\$1,021.50
<i>Summary for 'Number Code' = 91509-4101-424201 (1 detail record)</i>			
Sum			\$1,021.50
8460-8476-630-000-14-7070-7080	LORAIN COUNTY GENERAL HEALTH DISTRICT	REIMBURSE FOR OCT-APRIL TRAVEL	\$366.24
<i>Summary for 'Number Code' = 91509-4101-492701 (1 detail record)</i>			
Sum			\$366.24
8460-8476-630-000-14-7220-7220	THE SUPERPRINTER INC	1000 BOTTLE TAGS WITH DRIVE SOBER MESSAGE F	\$195.00
<i>Summary for 'Number Code' = 91509-4101-493101 (1 detail record)</i>			
Sum			\$195.00
8470-0000-630-000-14-5080-5080	SMOKE FREE FUND	SMOKE FREE HEALTH INS	\$65.91
<i>Summary for 'Number Code' = 91511-4101-424201 (1 detail record)</i>			
Sum			\$65.91
8460-8480-630-000-14-5000-5001	SALARIES - CREATING HEALTHY COMM	CHC SALARIES FOR 7/19/19	\$2,568.80
SALARIES - CREATING HEALTHY COMM		CHC SALARIES FOR 7/5/19	\$2,568.80
<i>Summary for 'Number Code' = 91512-4101-410102 (2 detail records)</i>			
Sum			\$5,137.60
8460-8480-630-000-14-5040-0000	PERS - CREATING HEALTHY COMM	CHC PERS - JUNE	\$719.26
<i>Summary for 'Number Code' = 91512-4101-422001 (1 detail record)</i>			
Sum			\$719.26
8460-8480-630-000-14-5060-0000	MEDICARE - CREATING HEALTHY COMM	CHC MEDICARE	\$72.68
<i>Summary for 'Number Code' = 91512-4101-423001 (1 detail record)</i>			
Sum			\$72.68
8460-8480-630-000-14-5080-5080	HOSPITALIZATION - CREATING HEALTHY COMM	CHC HEALTH INS	\$2,071.15
<i>Summary for 'Number Code' = 91512-4101-424201 (1 detail record)</i>			
Sum			\$2,071.15

<i>New Number Code</i>	<i>Vendor Name</i>	<i>Description</i>	<i>Invoice Amount</i>
8460-8480-630-000-14-6200-6219	SARIS CYCLING GROUP dba: SARIS BIKE FIXATION	SINGLE U BIKE RACKS IN ORAGE, YELLOW & BLUE	\$369.58
<i>Summary for 'Number Code' = 91512-4101-450126 (1 detail record)</i>			
Sum			\$369.58
8460-8480-630-000-14-7070-0000	NEW AGRARIAN CENTER dba: CITY FRESH	CITY FRESH PRODUCE FOR FOOD DEMO TASTE TE	\$40.00
<i>Summary for 'Number Code' = 91512-4101-490110 (1 detail record)</i>			
Sum			\$40.00
8460-8480-630-000-14-7220-7220	21st CENTURY MEDIA NEWSPAPER dba THE MORNING JO	CITY FRESH ADS 6/30, 7/1, 7/2, 7/3	\$200.00
ELYRIA LORAIN BROADCASTING CO	WEOL R	CITY FRESH RADIO SPOTS 6/24-6/28	\$500.00
THE SUPERPRINTER INC		FITWALK POSTERS FOR OBERLIN	\$75.00
THE SUPERPRINTER INC		FIT WALKS POSTER FOR OBERLIN & AMHERST	\$187.50
<i>Summary for 'Number Code' = 91512-4101-493101 (4 detail records)</i>			
Sum			\$962.50
8460-8482-630-000-14-5000-5001	ACTIVE TRANSPORT SAFE ROUTES - SALARIES	SRTS SALARIES FOR 7/19/19	\$489.28
ACTIVE TRANSPORT SAFE ROUTES - SALARIES		SAFE ROUTES TO SCHOOL SALARIES FOR 7/5/19	\$489.28
<i>Summary for 'Number Code' = 91513-4101-410102 (2 detail records)</i>			
Sum			\$978.56
8460-8482-630-000-14-5040-0000	ACTIVE TRANSPORT SAFE ROUTES - P.E.R.S.	SAFE ROUTES TO SCHOLL PERS - JUNE	\$137.00
<i>Summary for 'Number Code' = 91513-4101-422008 (1 detail record)</i>			
Sum			\$137.00
8460-8482-630-000-14-5060-0000	ACTIVE TRANSPORT SAFE ROUTES - MEDICARE	SRTS MEDICARE	\$14.18
<i>Summary for 'Number Code' = 91513-4101-423001 (1 detail record)</i>			
Sum			\$14.18
8460-8482-630-000-14-5080-5080	ACTIVE TRANSPORT FUND	SRTS HEALTH INS	\$164.77
<i>Summary for 'Number Code' = 91513-4101-424201 (1 detail record)</i>			
Sum			\$164.77
8460-8482-630-000-14-6200-0000	MIOVISION TECHNOLOGIES, INC	NINE DAYS OF TRAFFIC VIDEO DATA ANALYSIS FOR	\$977.61
<i>Summary for 'Number Code' = 91513-4101-450101 (1 detail record)</i>			
Sum			\$977.61
8460-8470-630-000-14-5000-5001	MATERNAL & CHILD HEALTH PROGRAM - SALARIES	MATERNAL & CHILD HLTH SALARIES FOR 7/19/19	\$1,432.80
MATERNAL & CHILD HEALTH PROGRAM - SALARIES		MATERNAL & CHILD HLTH SALARIES FOR 7/5/19	\$1,432.80
<i>Summary for 'Number Code' = 91515-4101-410102 (2 detail records)</i>			
Sum			\$2,865.60
8460-8470-630-000-14-5040-0000	MATERNAL & CHILD HEALTH PROGRAM - P.E.R.S.	MATERNAL & CHILD HLTH PERS - JUNE	\$401.18
<i>Summary for 'Number Code' = 91515-4101-422001 (1 detail record)</i>			
Sum			\$401.18
8460-8470-630-000-14-5060-0000	MATERNAL & CHILD HEALTH PROGRAM - MEDICARE	MATERNAL & CHILD HLTH MEDICARE	\$41.56
<i>Summary for 'Number Code' = 91515-4101-423001 (1 detail record)</i>			
Sum			\$41.56
8460-8470-630-000-14-5080-5080	MATERNAL CHILD HEALTH GRANT FUND	MATERNAL & CHILD HLTH HOSPITALIZATION	\$1,054.22

<i>New Number Code</i>	<i>Vendor Name</i>	<i>Description</i>	<i>Invoice Amount</i>
<i>Summary for 'Number Code' = 91515-4101-424201 (1 detail record)</i>			
Sum			\$1,054.22
8460-8472-630-000-14-5000-5001			
OIMRI - SALARIES		MOMS & BABIES FIRST SALARIES FOR 7/19/19	\$341.20
OIMRI - SALARIES		MOMS & BABIES FIRST SALARIES FOR 7/5/19	\$341.20
<i>Summary for 'Number Code' = 91516-4101-410102 (2 detail records)</i>			
Sum			\$682.40
8460-8472-630-000-14-5040-0000			
OIMRI - P.E.R.S.		MOMS & BABIES FIRST PERS - JUNE	\$95.54
<i>Summary for 'Number Code' = 91516-4101-422001 (1 detail record)</i>			
Sum			\$95.54
8460-8472-630-000-14-5060-0000			
OIMRI - MEDICARE		MOMS & BABIES FIRST MEDICARE	\$9.90
<i>Summary for 'Number Code' = 91516-4101-423001 (1 detail record)</i>			
Sum			\$9.90
8460-8472-630-000-14-6200-0000			
MERCY HEALTH FOUNDATION dba:THE MERCY FOUNDA		CONTRACTED SERVICES FOR MOMS & BABIES FIRS	\$10,674.77
<i>Summary for 'Number Code' = 91516-4101-450101 (1 detail record)</i>			
Sum			\$10,674.77
8480-0000-630-000-14-5080-5080			
DELTA DENTAL PLAN OF OHIO, INC		JULY DENTAL INS ADMIN COSTS	\$398.95
DELTA DENTAL PLAN OF OHIO, INC		JUNE DENTAL CLAIMS	\$5,010.60
FIRST AMERICAN ADMINISTRATORS, INC		JULY ADMIN FEES	\$80.00
FIRST AMERICAN ADMINISTRATORS, INC		JUNE CLAIMS	\$848.70
KEYBANK NATIONAL ASSOCIATION		HEALTH INS HEALTH SAVINGS ACCT FUNDING-JG	\$750.00
MEDICAL MUTUAL OF OHIO	SITE:CLE	JUNE CLAIMS	\$104,388.51
MEDICAL MUTUAL OF OHIO	SITE:CLE	ADMIN-JUL'19	\$25,822.68
<i>Summary for 'Number Code' = 92101-4101-424201 (7 detail records)</i>			
Sum			\$137,299.44
8430-8442-630-000-14-5000-5001			
CONSTRUCTION DEMOLITION & DEBRIS		CD & D SALARIES FOR 7/19/19	\$377.28
CONSTRUCTION DEMOLITION & DEBRIS		CD & D SALARIES FOR 7/5/19	\$377.28
<i>Summary for 'Number Code' = 94304-4101-410102 (2 detail records)</i>			
Sum			\$754.56
8430-8442-630-000-14-5040-0000			
CONSTRUCTION DEMOLITION & DEBRIS		CD & D PERS - JUNE	\$105.64
<i>Summary for 'Number Code' = 94304-4101-422001 (1 detail record)</i>			
Sum			\$105.64
8430-8442-630-000-14-5060-0000			
CONSTRUCTION DEMOLITION & DEBRIS		CD & D MEDICARE	\$10.94
<i>Summary for 'Number Code' = 94304-4101-423001 (1 detail record)</i>			
Sum			\$10.94
8430-8442-630-000-14-7070-7092			
STATE OF OHIO dba: OHIO ENVIRONMENTAL PROTECTIO		TRANSMITTALS FOR C & DD DISPOSAL-MAY'19	\$5,473.20
STATE OF OHIO dba: OHIO ENVIRONMENTAL PROTECTIO		TRANSMITTALS FOR C & DD - APR'19	\$7,325.26
<i>Summary for 'Number Code' = 94304-4101-493001 (2 detail records)</i>			
Sum			\$12,798.46
8430-8442-630-000-14-5080-5080			
CONSTRUCTION DEMOLITION & DEBRIS		CD & D HEALTH INS	\$371.87
<i>Summary for 'Number Code' = 94304-4104-424201 (1 detail record)</i>			
Sum			\$371.87

Grand Total			\$1,021,223.15
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