

Lorain County Public Health
Receipts Report

From: 07/01/19

To: 07/31/19

<i>Acct No</i>	<i>Date</i>	<i>Item</i>	<i>Receipt Number</i>	<i>Amount</i>	<i>Source</i>	<i>Payin No</i>
<i>8410-0000-630-000-14-4050-4054</i>						
	7/3/2019	ENVIRONMENTAL HEALTH	36540	\$150.00	LICENSES	254782
	7/10/2019	ENVIRONMENTAL HEALTH	36637 366	\$562.50	LICENSES	254859
	7/12/2019	ENVIRONMENTAL HEALTH	36668	\$250.00	LICENSES	254890
	7/16/2019	ENVIRONMENTAL HEALTH	36706	\$125.00	LICENSES	254934
	7/22/2019	ENVIRONMENTAL HEALTH	36763	\$510.00	LICENSES	255008
	7/23/2019	ENVIRONMENTAL HEALTH	36768	\$125.00	LICENSES	255030
	7/24/2019	ENVIRONMENTAL HEALTH	36775	\$412.50	LICENSES	255042
Summary for 'Acct No' = 8410-0000-630-000-14-4050-4054 (7 detail records)						
Sum				\$2,135.00		
<i>8410-0000-630-000-14-4050-4066</i>						
	7/1/2019	ENVIRONMENTAL HEALTH	36476-78 8	\$1,373.00	INSPECTIONS	254743
	7/2/2019	ENVIRONMENTAL HEALTH	36510-512	\$1,324.00	INSPECTIONS	254768
	7/3/2019	ENVIRONMENTAL HEALTH	36539 365	\$1,015.00	INSPECTIONS	254782
	7/8/2019	ENVIRONMENTAL HEALTH	36579-365	\$924.00	INSPECTIONS	254824
	7/9/2019	ENVIRONMENTAL HEALTH	36616-366	\$1,061.50	INSPECTIONS	254836
	7/9/2019	ENVIRONMENTAL HEALTH	36604-366	\$949.00	INSPECTIONS	254836
	7/10/2019	ENVIRONMENTAL HEALTH	36628-366	\$1,275.00	INSPECTIONS	254859
	7/11/2019	ENVIRONMENTAL HEALTH	36655-366	\$599.00	INSPECTIONS	254872
	7/12/2019	ENVIRONMENTAL HEALTH	36669 366	\$550.00	INSPECTIONS	254890
	7/15/2019	ENVIRONMENTAL HEALTH	36686-366	\$749.00	INSPECTIONS	254913
	7/16/2019	ENVIRONMENTAL HEALTH	36698-700	\$825.00	INSPECTIONS	254934
	7/17/2019	ENVIRONMENTAL HEALTH	36714 367	\$524.00	INSPECTIONS	254949
	7/18/2019	ENVIRONMENTAL HEALTH	36735-367	\$615.00	INSPECTIONS	254967
	7/19/2019	ENVIRONMENTAL HEALTH	36744 367	\$749.00	INSPECTIONS	254984
	7/22/2019	ENVIRONMENTAL HEALTH	36758-367	\$324.00	INSPECTIONS	255008
	7/23/2019	ENVIRONMENTAL HEALTH	36766-367	\$823.00	INSPECTIONS	255030
	7/24/2019	ENVIRONMENTAL HEALTH	36785 367	\$1,149.00	INSPECTIONS	255042
	7/25/2019	ENVIRONMENTAL HEALTH	36787-367	\$825.00	INSPECTIONS	255068
	7/26/2019	ENVIRONMENTAL HEALTH	36795-368	\$724.00	INSPECTIONS	255090
	7/29/2019	ENVIRONMENTAL HEALTH	36804-368	\$723.00	INSPECTIONS	255112
	7/30/2019	ENVIRONMENTAL HEALTH	36810-812	\$774.00	INSPECTIONS	255125
	7/31/2019	ENVIRONMENTAL HEALTH	36820-368	\$100.00	INSPECTIONS	255144
Summary for 'Acct No' = 8410-0000-630-000-14-4050-4066 (22 detail records)						
Sum				\$17,974.50		
<i>8410-0000-630-000-14-4050-4069</i>						
	7/1/2019	LCPH CLINIC 6/27	16407	\$636.50	IMMUNIZATIONS	254743
	7/2/2019	LCPH CLINIC 6/28	16411	\$349.47	IMMUNIZATIONS	254768
	7/2/2019	N RIDGEVILLE FIRE DEPT	16413	\$130.00	IMMUNIZATIONS	254768
	7/2/2019	SONJA BEAT	16412	\$55.54	IMMUNIZATIONS	254768
	7/3/2019	LCPH CLINIC 7/1	16420	\$42.00	IMMUNIZATIONS	254782
	7/3/2019	LPHSC LLC	16421	\$11,317.11	IMMUNIZATIONS 5/26-6/8/1	254782
	7/8/2019	LCPH CLINIC 7/2	16424	\$183.19	IMMUNIZATIONS	254824
	7/9/2019	LCPH CLINIC 7/3	16427	\$668.00	IMMUNIZATIONS	254836
	7/9/2019	LCPH CLINIC 7/5	16426	\$101.75	IMMUNIZATIONS	254836
	7/10/2019	LPHSC LLC	16431	\$3,510.79	IMMUNIZATIONS 6/16-6/22/	254859
	7/10/2019	LCPH CLINIC 7/8	16430	\$285.00	IMMUNIZATIONS	254859
	7/11/2019	LCPH CLINIC 7/9	16435	\$21.00	IMMUNIZATIONS	254872
	7/12/2019	FRASHURE FAMILY	16440	\$153.76	IMMUNIZATIONS	254890

<i>Acct No</i>	<i>Date</i>	<i>Item</i>	<i>Receipt Number</i>	<i>Amount</i>	<i>Source</i>	<i>Payin No</i>
	7/12/2019	LCPH CLINIC 7/10	16439	\$125.05	IMMUNIZATIONS	254890
	7/15/2019	LCPH CLINIC 7/11	16443	\$548.00	IMMUNIZATIONS	254913
	7/15/2019	WELLINGTON CLINIC 7/10	16442	\$20.00	IMMUNIZATIONS	254913
	7/16/2019	LCPH CLINIC 7/12	16446	\$155.50	IMMUNIZATIONS	254934
	7/17/2019	LPHSC LLC	16448	\$7,231.31	IMMUNIZATIONS 6/9-6/15 6/	254949
	7/18/2019	LCPH CLINIC 7/16	16457	\$139.00	IMMUNIZATIONS	254967
	7/19/2019	AVON LCPH CLINIC	16458	\$299.00	IMMUNIZATIONS	254984
	7/19/2019	LCPH CLINIC 7/17	16459	\$744.66	IMMUNIZATIONS	254984
	7/22/2019	LPHSC LLC	16464	\$1,273.54	IMMUNIZATIONS 4/28-6/1/2	255008
	7/22/2019	CITY OF AVON STREET DEPT	16462	\$186.00	IMMUNIZATIONS	255008
	7/22/2019	EDUCATIONAL SRVC CTR OF LOR	16461	\$93.00	IMMUNIZATIONS	255008
	7/22/2019	LCPH CLINIC 7/18	16463	\$360.83	IMMUNIZATIONS	255008
	7/23/2019	LCPH CLINIC 7/19	16466	\$165.00	IMMUNIZATIONS	255030
	7/24/2019	LCPH CLINIC 7/22	16469	\$90.50	IMMUNIZATIONS	255042
	7/24/2019	ROTH CLEANING CO	16470	\$331.00	IMMUNIZATIONS	255042
	7/24/2019	LPHSC LLC	16471	\$3,729.22	IMMUNIZATIONS	255042
	7/25/2019	LCPH CLINIC 7/23	16473	\$133.01	IMMUNIZATIONS	255068
	7/26/2019	LORAIN CO FREE CLINIC	16475	\$43.50	IMMUNIZATIONS	255090
	7/26/2019	LCPH CLINIC 7/24	16476	\$109.50	IMMUNIZATIONS	255090
	7/29/2019	LCPH CLINIC 7/25	16480	\$152.00	IMMUNIZATIONS	255112
	7/30/2019	LCPH CLINIC 7/26	16482	\$96.00	IMMUNIZATIONS	255125
	7/31/2019	LPHSC LLC	16487	\$5,634.48	IMMUNIZATIONS 7/7-7/13/1	255144
	7/31/2019	MURRAY RIDGE CENTER	16486	\$186.00	IMMUNIZATIONS	255144
	7/31/2019	LCPH CLINIC 7/29	16485	\$53.25	IMMUNIZATIONS	255144

Summary for 'Acct No' = 8410-0000-630-000-14-4050-4069 (37 detail records)

Sum \$39,353.46

8410-0000-630-000-14-4050-4071

	7/1/2019	VITAL STATISTICS	VS120453-	\$1,968.00	VITAL STATISTICS	254743
	7/2/2019	VITAL STATISTICS	VS120490-	\$3,215.00	VITAL STATISTICS	254768
	7/3/2019	VITAL STATISTICS	VS120536-	\$1,756.00	VITAL STATISTICS	254782
	7/8/2019	VITAL STATISTICS	VS120577-	\$2,765.00	VITAL STATISTICS	254824
	7/9/2019	VITAL STATISTICS	VS120663-	\$1,559.00	VITAL STATISTICS	254836
	7/9/2019	VITAL STATISTICS	VS120629-	\$1,637.00	VITAL STATISTICS	254836
	7/10/2019	VITAL STATISTICS	VS120695-	\$2,390.00	VITAL STATISTICS	254859
	7/11/2019	VITAL STATISTICS	VS120751-	\$1,824.00	VITAL STATISTICS	254872
	7/12/2019	VITAL STATISTICS	VS120785-	\$3,099.00	VITAL STATISTICS	254890
	7/15/2019	VITAL STATISTICS	VS120829-	\$1,768.00	VITAL STATISTICS	254913
	7/16/2019	VITAL STATISTICS	VS120863-	\$2,040.00	VITAL STATISTICS	254934
	7/17/2019	VITAL STATISTICS	VS120906-	\$2,459.00	VITAL STATISTICS	254949
	7/18/2019	VITAL STATISTICS	VS120958-	\$1,806.00	VITAL STATISTICS	254967
	7/19/2019	VITAL STATISTICS	VS120995-	\$2,078.00	VITAL STATISTICS	254984
	7/22/2019	VITAL STATISTICS	VS121027-	\$1,977.00	VITAL STATISTICS	255008
	7/24/2019	VITAL STATISTICS	VS121066-	\$2,365.00	VITAL STATISTICS	255042
	7/25/2019	VITAL STATISTICS	VS121104-	\$4,348.00	VITAL STATISTICS	255068
	7/26/2019	VITAL STATISTICS	VS121179-	\$3,099.00	VITAL STATISTICS	255090
	7/29/2019	VITAL STATISTICS	VS121223-	\$2,418.00	VITAL STATISTICS	255112
	7/30/2019	VITAL STATISTICS	VS121266-	\$2,456.00	VITAL STATISTICS	255125
	7/31/2019	VITAL STATISTICS	121302-34	\$2,134.00	VITAL STATISTICS	255144

Summary for 'Acct No' = 8410-0000-630-000-14-4050-4071 (21 detail records)

Sum \$49,161.00

8410-0000-630-000-14-4200-4202

	7/1/2019	EDUCATIONAL SRVC CTR OF LOR	16408	\$607.00	NURSING SERVICES	254743
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<i>Acct No</i>	<i>Date</i>	<i>Item</i>	<i>Receipt Number</i>	<i>Amount</i>	<i>Source</i>	<i>Payin No</i>
	7/17/2019	MIDVIEW SCHOOLS	16450	\$10,728.00	NURSING SERVICES	254949
	7/17/2019	AVON SCHOOLS	16449	\$540.00	NURSING SERVICES	254949
<i>Summary for 'Acct No' = 8410-0000-630-000-14-4200-4202 (3 detail records)</i>						
Sum				\$11,875.00		
<i>8410-0000-630-000-14-4200-4204</i>						
	7/23/2019	DEPT OF HEALTH	16467	\$37,480.00	BCMH	255030
<i>Summary for 'Acct No' = 8410-0000-630-000-14-4200-4204 (1 detail record)</i>						
Sum				\$37,480.00		
<i>8410-0000-630-000-14-4270-4281</i>						
	7/2/2019	DEPT OF HEALTH	16414	\$12,394.19	LHD ACCREDITED SUBSID	254768
	7/2/2019	DEPT OF HEALTH	16416	\$4,283.00	HEPATITIS A OUTBREAK R	254768
	7/2/2019	DEPT OF HEALTH	16415	\$46,282.27	MAC2SQSFY 19-52	254768
	7/8/2019	DEPT OF HEALTH	16425	\$55,438.09	LHD STATE SUBSIDY	254824
<i>Summary for 'Acct No' = 8410-0000-630-000-14-4270-4281 (4 detail records)</i>						
Sum				\$118,397.55		
<i>8410-0000-630-000-14-4350-0000</i>						
	7/2/2019	LORAIN CO COMMUNITY FOUNDA	16417	\$750.00	GRANT 2417 GRAB BARS F	254768
	7/3/2019	STATE FARM	16422	\$2,500.00	SAFE COMMUNITIES TDS B	254782
	7/9/2019	UNION CO GEN HEALTH DEPT	16428	\$4,000.00	2019 FALL PREVENTION MI	254836
	7/9/2019	NSC PAYABLES	16429	\$16,236.39	ROAD TO ZERO GRANT	254836
	7/10/2019	ERIE CO AUDITOR	16433	\$1,907.00	HUD LEAD 04-2019	254859
	7/10/2019	ERIE CO AUDITOR	16432	\$250.00	LEAD RISK ASSESSOR LIC	254859
	7/11/2019	UWOHLORAIN	16437	\$7,833.00	UNITED WAY - SCHOOLS	254872
	7/11/2019	UWOHLORAIN	16436	\$7,833.00	UNITED WAY - COMMUNITI	254872
	7/16/2019	CITY OF CLEVELAND	16447	\$4,338.34	HIV - MAY'19	254934
	7/31/2019	LORAIN COUNTY ADAS BOARD	16488	\$10,358.69	FR-CARA-2018 DEC MAR A	255144
<i>Summary for 'Acct No' = 8410-0000-630-000-14-4350-0000 (10 detail records)</i>						
Sum				\$56,006.42		
<i>8410-0000-630-000-14-4600-0000</i>						
	7/1/2019	LCCS	16410	\$1,926.24	APR'2019 SERVICES	254743
	7/1/2019	PSC METALS LLC	16409	\$8.10	SCRAP METAL	254743
	7/2/2019	LORAIN CO BRD OF MENTAL HEAL	16419	\$2,696.65	BUDDY PROJECT 2018-BP0	254768
	7/2/2019	AMERICAN RISK POOLING	16418	\$1,000.00	2019 PEP+ GRANT PROGR	254768
	7/10/2019	CITY OF ELYRIA	16434	\$100.00	BLOOD BORNE PATHOGEN	254859
	7/12/2019	LORAIN PUBLIC LIBRARY SYSTEM	16441	\$35.00	BABY SHOWER SPONSOR	254890
	7/15/2019	PAM WEILAND	16444	\$100.00	JURY DUTY FEE	254913
	7/17/2019	CITY OF ELYRIA	16451	\$700.00	LEAD RISK & CHIP LEAD A	254949
	7/17/2019	LOR CO COMM ACTION AGENCY	16452	\$3,087.50	LEAD/HEMO SCREENINGS	254949
	7/24/2019	LCPH EMPLOYEES	16472	\$1,019.60	APPAREL ORDER	255042
	7/26/2019	LCCS	16478	\$661.54	NURSING SERVICES - MAY'	255090
	7/26/2019	LCJFS	16477	\$212.50	TITLE XX - BASE - MAY'201	255090
	7/29/2019	LORAIN UMADAOP	16481	\$1,275.00	A1C TESTING 2019-BDJUN	255112
<i>Summary for 'Acct No' = 8410-0000-630-000-14-4600-0000 (13 detail records)</i>						
Sum				\$12,822.13		
<i>8410-0000-630-000-14-4600-4608</i>						
	7/5/2019	LO CO AUDITOR		\$4,196.59	HLTH DED	
	7/17/2019	INFINISOURCE	16453	\$785.88	JUL'19 COBRA-JILL KLEST	254949
	7/19/2019	LO CO AUDITOR		\$3,769.91	HLTH DED	
	7/19/2019	JUSTON CARPENTER	16460	\$0.11	TIP OVERAGE	254984
	7/30/2019	LCPH	16483	\$366.24	CHARGE TRAFFIC SAFETY	255125

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<i>Summary for 'Acct No' = 8410-0000-630-000-14-4600-4608 (5 detail records)</i>						
Sum				\$9,118.73		
<i>8420-0000-630-000-14-4050-4054</i>						
	7/1/2019	ENVIRONMENTAL HEALTH	36479	\$120.00	FOOD SERVICE LICENSES	254743
	7/2/2019	ENVIRONMENTAL HEALTH	36513-365	\$180.00	FOOD SERVICE LICENSES	254768
	7/3/2019	ENVIRONMENTAL HEALTH	36542	\$120.00	FOOD SERVICE LICENSES	254782
	7/8/2019	ENVIRONMENTAL HEALTH	36581-365	\$364.00	FOOD SERVICE LICENSES	254824
	7/9/2019	ENVIRONMENTAL HEALTH	36607	\$20.00	FOOD SERVICE LICENSES	254836
	7/9/2019	ENVIRONMENTAL HEALTH	36615	\$180.00	FOOD SERVICE LICENSES	254836
	7/10/2019	ENVIRONMENTAL HEALTH	36636 366	\$300.00	FOOD SERVICE LICENSES	254859
	7/11/2019	ENVIRONMENTAL HEALTH	36653 366	\$160.00	FOOD SERVICE LICENSES	254872
	7/12/2019	ENVIRONMENTAL HEALTH	36670-366	\$1,280.00	FOOD SERVICE LICENSES	254890
	7/15/2019	ENVIRONMENTAL HEALTH	36685	\$284.00	FOOD SERVICE LICENSES	254913
	7/16/2019	ENVIRONMENTAL HEALTH	36701 367	\$360.00	FOOD SERVICE LICENSES	254934
	7/17/2019	ENVIRONMENTAL HEALTH	36711-713	\$383.60	FOOD SERVICE LICENSES	254949
	7/18/2019	ENVIRONMENTAL HEALTH	36728 367	\$660.00	FOOD SERVICE LICENSES	254967
	7/19/2019	ENVIRONMENTAL HEALTH	36746 367	\$790.00	FOOD SERVICE LICENSES	254984
	7/22/2019	ENVIRONMENTAL HEALTH	36757 367	\$40.00	FOOD SERVICE LICENSES	255008
	7/23/2019	ENVIRONMENTAL HEALTH	36769 367	\$310.00	FOOD SERVICE LICENSES	255030
	7/25/2019	ENVIRONMENTAL HEALTH	36791 367	\$550.00	FOOD SERVICE LICENSES	255068
	7/26/2019	ENVIRONMENTAL HEALTH	36802	\$100.00	FOOD SERVICE LICENSES	255090
	7/29/2019	ENVIRONMENTAL HEALTH	36803 368	\$200.00	FOOD SERVICE LICENSES	255112
	7/30/2019	ENVIRONMENTAL HEALTH	36813 368	\$220.00	FOOD SERVICE LICENSES	255125
	7/31/2019	ENVIRONMENTAL HEALTH	36818-368	\$460.00	FOOD SERVICE LICENSES	255144
<i>Summary for 'Acct No' = 8420-0000-630-000-14-4050-4054 (21 detail records)</i>						
Sum				\$7,081.60		
<i>8420-0000-630-000-14-4600-0000</i>						
	7/18/2019	ENVIRONMENTAL HEALTH	36729	\$65.00	FOOD SERVICE TRAINING	254967
	7/22/2019	ENVIRONMENTAL HEALTH	36764	\$65.00	FOOD SERVICE TRAINING	255008
<i>Summary for 'Acct No' = 8420-0000-630-000-14-4600-0000 (2 detail records)</i>						
Sum				\$130.00		
<i>8430-8432-630-000-14-4270-4281</i>						
	7/2/2019	ENVIRONMENTAL HEALTH	36535	\$14,166.67	SOLID WASTE	254768
<i>Summary for 'Acct No' = 8430-8432-630-000-14-4270-4281 (1 detail record)</i>						
Sum				\$14,166.67		
<i>8430-8438-630-000-14-4600-4603</i>						
	7/3/2019	LCPH CAR SEAT CLASS	16423	\$20.00	CAR SEATS	254782
	7/25/2019	LCPH CLASS	16474	\$5.00	CAR SEATS	255068
<i>Summary for 'Acct No' = 8430-8438-630-000-14-4600-4603 (2 detail records)</i>						
Sum				\$25.00		
<i>8430-8442-630-000-14-4352-0000</i>						
	7/15/2019	ENVIRONMENTAL HEALTH	36697	\$5,092.80	C & DD	254913
	7/26/2019	ENVIRONMENTAL HEALTH	36794	\$4,056.05	C & DD	255090
<i>Summary for 'Acct No' = 8430-8442-630-000-14-4352-0000 (2 detail records)</i>						
Sum				\$9,148.85		
<i>8450-0000-630-000-14-4354-0000</i>						
	7/17/2019	STATE OF OHIO	16454	\$177,296.01	WIC GRANT	254949
<i>Summary for 'Acct No' = 8450-0000-630-000-14-4354-0000 (1 detail record)</i>						
Sum				\$177,296.01		
<i>8460-8464-630-000-14-4354-0000</i>						

<i>Acct No</i>	<i>Date</i>	<i>Item</i>	<i>Receipt Number</i>	<i>Amount</i>	<i>Source</i>	<i>Payin No</i>
	7/30/2019	STATE OF OHIO	16484	\$16,129.00	REPRODUCTIVE HEALTH &	255125
<i>Summary for 'Acct No' = 8460-8464-630-000-14-4354-0000 (1 detail record)</i>						
Sum				\$16,129.00		
<i>8460-8468-630-000-14-4354-4439</i>						
	7/26/2019	STATE OF OHIO	16479	\$31,426.20	PHEP GRANT	255090
<i>Summary for 'Acct No' = 8460-8468-630-000-14-4354-4439 (1 detail record)</i>						
Sum				\$31,426.20		
<i>8460-8469-630-000-14-4354-0000</i>						
	7/22/2019	OHIO DEPT OF HEALTH	16465	\$10,000.00	2019 LEAD OUTREACH	255008
<i>Summary for 'Acct No' = 8460-8469-630-000-14-4354-0000 (1 detail record)</i>						
Sum				\$10,000.00		
<i>8460-8470-630-000-14-4354-0000</i>						
	7/17/2019	STATE OF OHIO	16455	\$5,400.00	MATERNAL CHILD HEALTH	254949
<i>Summary for 'Acct No' = 8460-8470-630-000-14-4354-0000 (1 detail record)</i>						
Sum				\$5,400.00		
<i>8460-8472-630-000-14-4354-0000</i>						
	7/11/2019	STATE OF OHIO	16438	\$10,734.00	OIMRI GRANT	254872
<i>Summary for 'Acct No' = 8460-8472-630-000-14-4354-0000 (1 detail record)</i>						
Sum				\$10,734.00		
<i>8460-8474-630-000-14-4354-0000</i>						
	7/17/2019	DEPT OF HEALTH	16456	\$8,433.00	BEACH MONITORING	254949
<i>Summary for 'Acct No' = 8460-8474-630-000-14-4354-0000 (1 detail record)</i>						
Sum				\$8,433.00		
<i>8460-8476-630-000-14-4352-4386</i>						
	7/23/2019	DEPT OF PUBLIC SAFETY	16468	\$5,817.59	TRAFFIC SAFETY GRANT	255030
<i>Summary for 'Acct No' = 8460-8476-630-000-14-4352-4386 (1 detail record)</i>						
Sum				\$5,817.59		
<i>8460-8480-630-000-14-4354-4449</i>						
	7/15/2019	STATE OF OHIO	16445	\$7,535.52	CHC GRANT	254913
<i>Summary for 'Acct No' = 8460-8480-630-000-14-4354-4449 (1 detail record)</i>						
Sum				\$7,535.52		
Grand Total				\$657,647.23		