

MAY 10, 2022
SUMMARY OF ACCOUNTS
BY P.O.'s/DIVISIONS

		9017 - HEALTH SYSTEMS & PLANNING					
PO NUMBER	VENDOR	DESCRIPTION	DEPT CODE	ORG	LINE ITEM	AMOUNT	VENDOR ID
1	Access 2 Interpretations	Interpreting services		17552000	529900	\$940.00	801350
2	Avalon Image Group	SOR 2.0 supplies		17552000	529900	\$7,230.00	204700
3	MV	America Walks	35511	17552106	530100	\$5,000.00	99999
4	Signarama	Tobacco cessation grant - signs		17552104	520206	\$3,808.00	170493
		TOTAL HS&P				\$16,978.00	
		9019 - CDC FUND					
PO NUMBER	VENDOR	DESCRIPTION	DEPT CODE	ORG	LINE ITEM	AMOUNT	VENDOR ID
5	Amelie Company	Communications and Marketing	35514	19552208	529900	\$59,997.11	359062
		TOTAL CDC				\$59,997.11	

MAY 10, 2022
SUMMARY OF ACCOUNTS
BY P.O.'s/DIVISIONS

9026 - ADMIN							
PO NUMBER	VENDOR	DESCRIPTION	DEPT CODE	ORG	LINE ITEM	AMOUNT	VENDOR ID
6	MV	E021 Grant expenses - Communications	35501	26551100	529900	\$250,000.00	999999
7	MORPC	Street safety audit - 2nd installment	35501	26551100	529900	\$12,500.00	35716
8	National Center for Urban Solutions	ARPA grant Chats awards	35501	26551100	529900	\$25,000.00	TBD
9	OPHA	ARPA dental expenses	35501	26551100	529900	\$20,000.00	TBD
10	Franklin County EMA	AAR ARPA expenses	35501	26551100	529900	\$ 25,000.00	TBD
11	Canvaas Consulting	Covid-19 Resolve to Save Lives - Grassroots Campaign	35503	26551200	520206	\$150,000.00	TBD
12	OSU	Cats covid-19 surveillance system	35501	25661100	520105	\$100,000.00	TBD
		TOTAL ADMIN				\$582,500.00	

MAY 10, 2022
SUMMARY OF ACCOUNTS
BY P.O.'s/DIVISIONS

9027 - Prevention & Wellness							
PO NUMBER	VENDOR	DESCRIPTION	DEPT CODE	ORG	LINE ITEM	AMOUNT	VENDOR ID
13	Enterprise FM Trust	Lease agreement - 2022 ProMaster 3500 Cargo Van - IZ Program	35523	27553100		\$8,000.00	TBD
		TOTAL P & W				\$8,000.00	
9028 - Environmental							
PO NUMBER	VENDOR	DESCRIPTION	DEPT CODE	ORG	LINE ITEM	AMOUNT	VENDOR ID
14	MORPC	Lead hazard control & identification activities - contract expenses	35531	28554014	529900	\$500,000.00	35716
15	Victor Olszewski	Contract services - plumbing inspector	35530	28554013	529900	\$35,000.00	379143
16	MV	Services & charges	285530	28554000	529900	\$10,000.00	999999
17	Franklin County Public Health	Missing contract registration fee payment	35530	28554013	529900	\$200.00	133365

MAY 10, 2022
SUMMARY OF ACCOUNTS
BY P.O.'s/DIVISIONS

9028 - Environmental							
PO NUMBER	VENDOR	DESCRIPTION		ORG	LINE ITEM	AMOUNT	VENDOR ID
18	MV	Out of county travel - Jennie McAdams NEHA Annual Education conference Spokane WA Addl funding needed		28554118	520402	\$82.00	999999
19	MV	Out of county travel - Karin Kasper NEHA Annual Education conference Spokane WA Addl funding needed		28554117	520402	\$597.00	999999
20	MV	Out of county travel - Jeff Gibbs NEHA Annual Education conference Spokane WA Addl funding needed (May not need if NEHA awards Jeff scholarship)		28554000	520402	\$510.00	999999
		TOTAL Environmental				\$546,389.00	
9036 - Regional Public Health Infrastructure							
PO NUMBER	VENDOR	DESCRIPTION	DEPT CODE	ORG	LINE ITEM	AMOUNT	VENDOR ID
21	MV	Services & charges	35517	36552310	529900	\$10,000.00	999999
		TOTAL RHI				\$10,000.00	
21	TOTAL PURCHASE ORDERS:			GRAND TOTAL:		\$1,223,864.11	