

**August 19, 2022**  
**Summary of Accounts**  
**Purchase Order List by Division**

		<b>9017 - Health Systems &amp; Planning</b>				
<b>PO NUMBER</b>	<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>ORG</b>	<b>LINE ITEM</b>	<b>AMOUNT</b>	<b>VENDOR ID</b>
1	Verizon Wireless	New SOR 2.0 Hire Cellphone	17552209	520215	\$69.98	107139
2	Brown Enterprise Solution	New SOR 2.0 Hire Laptop & Accessories	17552209	529900	\$1,816.00	178654
3	Gatehouse Media Partners	Internet Placement for Tobacco Program	17552104	520206	\$5,000.00	196683
4	Guru Graphix, LLC	2 pairs 18"x36" FCPH door decals for 2022 Chevy Malibu's (HUB)	17552411	520212	\$829.00	226994
5	OSERS	Parking for 2 Malibu's (HUB)	17552411	522007	\$600.00	111911
6	Wright Express	Fuel for 2 Malibu's (HUB)	17552411	532100	\$500.00	801565
7	Enterprise FM Trust	2 Malibu's (HUB) lease - FS @ 369.34/MO	17552411	522010	\$2,216.04	801557
8	Verizon Wireless	HS&P monthly cell phone cost	17552000	520215	\$1,500.00	107139
9	Verizon Wireless	BHAS SOR Grant monthly cell phone cost	17552209	520215	\$1,500.00	107139
10	Multi Vendor	African American Male Wellness Walk T-Shirts, 26 each	17552100	529900	\$300.00	999999
11	Franklin County Data Center	Software Subscription - IN Grant	17552207	522101	\$117.10	32201
12	Franklin County Data Center	Software Subscription - SOR Grant	17552209	522101	\$117.10	32201

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13	Multi Vendor	Registration Fees - Community Engagement & Health Promotion	17552100	520410	\$1,000.00	999999
14	GATEHOUSE MEDIA	TOBACCO GRANT CAMPAIGN	17552104	520206	3,954.32	196683
15	GATEHOUSE MEDIA	TOBACCO GRANT CAMPAIGN	17552104	520206	1,566.65	199683
16	OJPP	IN23 CONTRACT	17552207	529900	2,962.00	31315
17	Kindred Strategy	SOR Grant Media By	17552209	520206	5,000.00	365798
		<b>TOTAL Health Systems &amp; Planning</b>			<b>\$29,048.19</b>	
		<b>9019 - CDC Fund</b>				
<b>PO NUMBER</b>	<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>ORG</b>	<b>LINE ITEM</b>	<b>AMOUNT</b>	<b>VENDOR ID</b>
18	Qualtrics	Qualtrics XM subscription	19552208	522101	\$100.00	385680
19	Amelie	Grant Services - Communication	19552208	529900	\$20,000.00	359062
20	Mighty Crow	Surveillance Support	19552208	522101	\$40,000.00	801719
		<b>TOTAL CDCO2A Fund</b>			<b>\$60,100.00</b>	

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9026- Admin						
PURCHASE ORDER	VENDOR	DESCRIPTION	ORG	LINE ITEM	AMOUNT	VENDOR ID
21	The Ohio State University	Covid19 surveillance and vaccine equity June 2022	26551100	520105	\$14,677.65	999999
22	Irvin Public Relations	Media Buy Overdose Awareness Day	26551200	520206	\$5,000.00	999999
		<b>Total Administration</b>			<b>\$19,677.65</b>	
9027 - Prevention & Wellness						
PURCHASE ORDER	VENDOR	DESCRIPTION	ORG	LINE ITEM	AMOUNT	VENDOR ID
23	Enterprise FM Trust	Fleet lease - DN 546 - 2022 Dodge Ram Promaster 3500 IZ van	275533100	522010	\$1,000.00	901565
		<b>Total Prevention &amp; Wellness</b>			<b>\$1,000.00</b>	
9060- Health Literacy Grant						
PO NUMBER	VENDOR	DESCRIPTION	ORG	LINE ITEM	AMOUNT	VENDOR ID
24	Ethiopian Tewahedo	Literacy Grant Expenses	60553400	520101	\$25,000.00	801235
		<b>TOTAL HEALTH LITERACY GRANT</b>			<b>\$25,000.00</b>	
			<b>Total Purchase Orders 24</b>		<b>\$134,825.84</b>	