

AUGUST 9, 2022
SUMMARY OF ACCOUNTS
BY P.O.'s/DIVISIONS

9017 - CCR - CHW							
PO NUMBER	VENDOR	DESCRIPTION	DEPT CODE	ORG	LINE ITEM	AMOUNT	VENDOR ID
1	City MatCH	Conference for CCR grant - Lindsey Rodenhauser	35520	17552412	520402	\$1,372.93	385670
2	City MatCH	Conference for CCR grant - Matthew Demoulin	35520	17552412	520402	\$2,424.27	385670
3	Physicians Care Connection	CCR-CHW grant expenses	35520	17552412	529900	\$49,000.00	801303
4	Columbus Urban League	CCR-CHW grant expenses	35520	17552412	529900	\$49,000.00	800180
5	National Council of Negro Women	CCR-CHW grant expenses	35520	17552412	529900	\$49,000.00	371694
6	Multiple vendors	CCR-CHW office supplies	35520	17552412	530100	\$809.10	999999
7	Brown Enterprise Solutions LLC	Computer equipment	35520	17552412	530305	\$1,766.00	178654
8	Guru Graphix	Door decals for 5 CCR CHW Chevy Malibus	35520	17552412		\$2,072.50	226994
9	Enterprise	CDC CCR CHW Fleet Lease	35520	17552412		\$5,993.85	801557

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PO NUMBER	VENDOR	DESCRIPTION	DEPT CODE	ORG	LINE ITEM	AMOUNT	VENDOR ID
10	Wright Express	CDC CCR CHW Fleet Fuel	35520	17552412	532100	\$2,000.00	801565
11	OSERS Garage	CDC CCR CHW Parking	35520	17552412	522007	\$1,500.00	111911
12	Moo Moo	CDC CCR CHW Car wash	35520	17552412		\$250.00	
		Total CCR-CHW				\$165,188.65	

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		9017 - H S & P					
13	City MatCH	Conference - Out of county travel - Sierra MacEachron	?	?	520402	\$2,745.86	385670
		TOTAL H S & P				\$2,745.86	
		9019 - CDC FUND					
PO NUMBER	VENDOR	DESCRIPTION	DEPT CODE	ORG	LINE ITEM	AMOUNT	VENDOR ID
14	Amelie Co	OD2A Recover for Life OHSAA Partnership	35514	19552208	529900	\$20,000.00	TBD
15	American Solutions for Business	OD2A supplies	35514	19552208	530100	\$9,000.00	TBD
16	Ohio High School Akthletic Assoc	OHSAA sponsorship advertising	35514	19552208	520206	\$21,000.00	TBD

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9019 - CDC FUND							
PO NUMBER	VENDOR	DESCRIPTION	DEPT CODE	ORG	LINE ITEM	AMOUNT	VENDOR ID
17	Area Wide	Harm Reduction Vending Machines	35514	19552208	530501	\$25,699.90	385418
18	Qualtrics	Qualtrics XM subscription	35514	19552208	522101	\$128,000.00	385680
19	City MatCH	Conference for OD2A grant - Abby Boeckman	35514	19552208	520402	\$2,745.86	385670
20	City MatCH	Conference for OD2A grant - Lindsey Rodenhauer	35520	17552412	520402	\$1,372.93	385670
21	City MatCH	Conference for OD2A grant - Devon Abdon	35520	17552412	520402	\$2,424.27	385670
		TOTAL CDC				\$160,242.96	
9026 ADMIN							
PO NUMBER	VENDOR	DESCRIPTION	DEPT CODE	ORG	LINE ITEM	AMOUNT	VENDOR ID
22	MV	Replacement computers	35501	26551100	530305	\$15,000.00	999999
23	Gamut Smart Media	FCPH Vaccination ads 12/13-1/30/22	35501	26551100	520206	\$8,532.53	TBD

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9026 ADMIN							
PO NUMBER	VENDOR	DESCRIPTION	DEPT CODE	ORG	LINE ITEM	AMOUNT	VENDOR ID
24	FC Data Center	Computer support	35502	26551101	520105	\$50,000.00	32201
25	OSERS Braod Street	Fleet parking	35501	26551100	522007	\$1,500.00	111911
26	Verizon Wireless	Data plan for lpads - covid-19	35501	26551100	520215	\$6,100.00	107139
27	MV	Registration fees	35501	26551100	520410	\$1,000.00	999999
28	Innovative Emergency Management Inc	AAR/IP ARPA project	35501	26551100	529900	\$42,926.00	TBD
29	MV	Services & charges	35501	26551100	529900	\$5,000.00	999999
30	The Cincinnati Insurance Co	Insurance premium	35501	26551100	520303	\$5,928.00	263011
31	Franklin County EMA	Service agreement - ARPA funds related to AAR	35501	26551100	529900	\$2,000.00	36214
TOTAL ADMIN						\$137,986.53	

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9027 - PREVENTION & WELLNESS							
PO NUMBER	VENDOR	DESCRIPTION	DEPT CODE	ORG	LINE ITEM	AMOUNT	VENDOR ID
32	MV	Out of county travel - Alyssa Grodhaus to attend 2022 CitiMatCH Leadership & MCH Epi Conference 9/19-9/23/22 in Chicago, IL	36624	27553200	520402	\$2,745.84	999999
33	Buckeye Body & Equipment	Lift gate for new leased Dodge Ram IZ van to include labor	36623	27553100	TBD	\$7,527.00	TBD
34	Enterprise FM Trust	Fleet lease - DN 546 - 2022 Dodge Ram Promaster 3500 IZ Van	36623	27553100	522010	\$3,000.00	801565
		TOTAL P & W				\$13,272.84	
9028 - ENVIRONMENTAL							
PO NUMBER	VENDOR	DESCRIPTION	DEPT CODE	ORG	LINE ITEM	AMOUNT	VENDOR ID
35	MV	Out of county travel - 16 staff to attend the 2022 Southeast OEHA Fall Education Conference 9/20-9/22/22 in Athens, OH	TBD	TBD	520402	\$3,663.75	999999

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9028 - ENVIRONMENTAL							
PO NUMBER	VENDOR	DESCRIPTION	DEPT CODE	ORG	LINE ITEM	AMOUNT	VENDOR ID
36	MV	Out of county travel - Jennie McAdams to attend Public Health Law Summit 10/11-10/14/22 in Minneapolis MN	35535	28554118	520402	\$1,778.55	999999
38	Multi-Vendor	Membership Fees - Food Program NEHA Membership fo Hannah Lower and Johah Bilek; Conference for Food Protection Membership for A.Nunez, M. Madlener, J. Hils, M. Hayes, K. Kasper, R. Keller, D. Fischer, T. Nur, J. Bilek, H. Lower, K. Stichert and J. Smith	35534	28554117	520208	\$2,500.00	999999
39	Eastman & Smtih	Legal Services	35529	2854000	520102	\$12,000.00	288205
40	Wright Express	Monthly Service on GPS Units - Water Quality	35533	28554116	521900	\$361.00	801565
41	Wright Express	Monthly Service on GPS Units - CEH Program	35531	28554014	521900	\$627.00	801565

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PO NUMBER	VENDOR	DESCRIPTION	DEPT CODE	ORG	LINE ITEM	AMOUNT	VENDOR ID
42	Wright Express	Monthly Service on GPS Units - Plumbing Program	35530	28554013	521900	\$581.00	801565
43	Wright Express	Monthly Service on GPS Units - Sustainability	35535	28554118	521900	\$548.00	801565
44	Wright Express	Monthly Fuel cost for Fleet vehicles Plumbing Program	35530	28554013	532100	\$3,000.00	801565
45	Wright Express	Monthly Fuel cost for Fleet vehicles Food Program	35534	28554117	532100	\$3,500.00	801565
46	Wright Express	Monthly Fuel cost for Fleet vehicles Water Quality Program	35533	28554116	532100	\$3,500.00	801565
47	Verizon Wireless	Cellular Phone Charges - Food Program	35534	28554117	520215	\$700.00	107139
48	Verizon Wireless	Cellular Phone Charges - Sustainability	35535	28554118	520215	\$300.00	107139
49	Multi-Vendor	Services & Charges	35529	28554000	529900	\$5,000.00	999999
50	Multi-Vendor	Program Supplies - EH/Admin, CEH	35529/ 35531	28554000/ 28554014	539900	\$5,000.00	999999
TOTAL ENV						\$39,395.55	

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9060 - Health Literacy Grant							
PO NUMBER	VENDOR	DESCRIPTION	DEPT CODE	ORG	LINE ITEM	AMOUNT	VENDOR ID
51	Ethiopian Tewahedo	Literacy Grant Expenses		60553400	520101	\$10,872.00	801235
52	Columbus Public Health	Literacy Grant Expenses		60553400	520101	\$17,537.00	101168
53	University of Hawaii	Health Literacy Evaluation		60553400	520101	\$54,999.00	385308
		TOTAL HEALTH LITERACY GRANT				\$83,408.00	
	TOTAL PURCHASE ORDER 53				GRAND TOTAL	\$602,240.39	