

9017 - HEALTH SYSTEMS & PLANNING							
PO NUMBER	VENDOR	DESCRIPTION	DEPT CODE	ORG	LINE ITEM	AMOUNT	VENDOR ID
1	Vincent Visual	T-Shirts for HSP Retreat	35506	17552000	529900	\$960.00	252491
2	Ohio State University	Sponsorship for 2022 Community Health workers Conference CDC/CCR/CHW GRANT	35520	17552412	529900	\$250.00	802129
3	Furniture Bank of Central Ohio	Furniture vouchers for CHW clients CDC/CCR/CHW GRANT	35520	17552412	529900	\$15,000.00	801093
4	Community Mediation Services of Central Ohio	Staff Development on Eviction Prevention Training for Professionals	35519	17552411	520408	\$85.00	999999
5	Verizon Wireless	HSP Cell Phone Service	35506	17552000	520215	\$1,500.00	377652
6	MV	BRKAS registration for intersectionality, Integrational Trauma & the Culture of NonDisclosure	35506	17552200	520410	\$100.00	999999
7	MV	Registration - OOH CHW Workforce Development Grant	35518	17552400	520410	\$15,000.00	999999
8	MV	CDC/CCR/CHW Grant office supplies	35520	17552412	530100	\$300.00	999999
9	MV	CDC CHW Retreat Expenses	35518	17552400	529900	\$250.00	999999
10	MV	CDC/CCR/CHW Retreat Expenses	25520	17552412	529900	\$250.00	999999
Total HSP						10	\$33,675.00
FUND 9019 - CDC FUND							
PO NUMBER	VENDOR	DESCRIPTION	DEPT CODE	ORG	LINE ITEM	AMOUNT	VENDOR ID
11	Ohio State University	Sponsorship for 2022 Community Health Workers Conference	35514	19552208	529900	\$250.00	802129
12	Carahsoft	Qualtrics XM subscription	35514	19552208	522101	\$128,100.00	291413
13	Educational Service Center of Central Ohio	Subgrant - Prevention Grants to Non-Profits	35514	19552208	553000	\$30,000.00	801422
14	Equitas Health	Subgrant - Prevention	35514	19552208	553000	\$20,000.00	801561
15	Columbus City Treasurer	Materials/Supplies	35514	19552208	530000	\$1,000,000.00	810020
16	MV	Materials/Supplies	35514	19552208	530000	\$5,000.00	999999
17	Vincent Visual	4 t shirts for CDC Foundation staff	35514	19552208	529900	\$80.00	252491
18	MV	CDCOZA HSP Retreat Expenses	35514	19552208	529900	\$250.00	999999
TOTAL CDC						8	\$303,480.00
9026 - ADMIN							
19	Knight Electric	Electrical work needed for office reconfiguration	35501	26551100	525004	\$40,298.00	802073
20	MV	Office supplies	35501	26551100	530100	\$2,500.00	999999
21	US Bank	Credit card purchases - communications program	35503	26551200	529900	\$3,500.00	777551
22	MV	Printing services - communications program	35503	26551200	520212	\$3,500.00	999999
23	MV	Services & charges - covid-19 surveillance and vaccine equity services - August, 2022	35501	26551100	529900	\$3,000.00	999999
24	The Ohio State University	Materials & supplies	35501	26551100	520105	\$6,612.33	802129
25	MV	Materials & supplies	35501	26551100	530000	\$3,000.00	999999
26	Verizon Wireless	Cell phone service	35501	26551100	520215	\$2,000.00	107139
27	Wright Express	Fleet fuel	35501	26551100	532100	\$2,000.00	801565
28	Presisworks	Covid-19 kits - assembly, delivery, boxes & storage	35501	26551100	529900	\$20,535.04	104153
29	MV	Purchase of new fleet vehicles - ARPA funding	35501	26551100	543401	\$150,000.00	999999
30	Franklin County Data Center	Computer support to include ARPA expenses	35501	26551100	520105	\$25,000.00	32201
31	MV	Replacement computer equipment to include ARPA expenses	35501	26551100	530305	\$25,000.00	999999
32	MV	Registration fees to include ARPA expenses	35501	26551100	520410	\$20,000.00	999999
33	MV	Software subscriptions to include ARPA expenses	35501	26551100	522101	\$25,000.00	999999
34	MV	Training fees to include ARPA expenses	35501	26551100	520106	\$30,000.00	999999
35	Central Ohio Hospital Council	COHHC/CPHF/CPH Health improvement framework proposal by Illuminology	35501	26551100	529900	\$1,200.00	307542
36	MV	Public relations & marketing - communications program	35503	26551200	520206	\$8,000.00	999999
37	KBI	Cubicles for Office Reconfiguration	35501	26551100	530105	\$4,358.96	158693
38	KBI	Cubicles for Office Reconfiguration-Freight, Packing, Delivery and Installation	35501	26551100	525002	\$1,602.36	158693
TOTAL ADMIN						20	\$377,106.89
9027 - PREVENTION & WELLNESS							
PO NUMBER	VENDOR	DESCRIPTION	DEPT CODE	ORG	LINE ITEM	AMOUNT	VENDOR ID
39	MV	Drug supplies	35522	27553000	530504	\$50,000.00	999999
40	Verizon Wireless	Cell phone service - 12 program staff	35523	27553100	520215	\$700.00	107139
41	Verizon Wireless	Cell phone service - P & W admin staff	35522	27553000	520215	\$600.00	107139
42	Verizon Wireless	Cell phone service - CMH program staff	35524	27553200	520215	\$800.00	107139
43	Verizon Wireless	Cell phone service - Infectious Disease program staff	35525	27553300	520215	\$400.00	107139
44	MV (Alysa Grodhaus)	Out of county travel 2022 CityMatch Leadership Conference, Chicago, IL 9/21-9/23/22- lodging - Alysa Grodhaus - Hilton Hotel did not receive check for lodging & they charged Alysa's credit card. Fiscal placed stop/reissue on check and mailed back out. This serves as a place holder in case there is another issue with them receiving check.	35524	27553200	520402	\$1,122.36	999999
45	SHC Services Inc.	Temporary RN Staffing	35523	27553100	520118	\$6,000.00	208954
46	MV	Immunization clinics Services & Charges	35522	27553000	529900	\$2,500.00	999999
TOTAL P & W						6	\$62,122.36
9028 - ENVIRONMENTAL							
PO NUMBER	VENDOR	DESCRIPTION	DEPT CODE	ORG	LINE ITEM	AMOUNT	VENDOR ID
47	Iniverse Technical Translations	Translation Services for Food Program	35534	28554117	520199	\$11,419.68	333860
48	Victor Olizewski	Plumbing Services	35530	2854013	520199	\$28,000.00	379143
49	MV	Printing & Mailing Services - Food Program Heimlich First Aid Posters	35537	28554117	520212	\$2,000.00	999999
50	MV	Materials & Supplies - Food Program	35537	28554117	530000	\$4,200.00	999999
51	The Ohio State University	CDC EHS.NET Grant Services	35540	28554023	520408	\$25,000.00	802129
TOTAL ENVIRONMENTAL						5	\$68,619.68
FUND 9040 - Health Literacy Grant							
PO NUMBER	VENDOR	DESCRIPTION	DEPT CODE	ORG	LINE ITEM	AMOUNT	VENDOR ID
52	Heart of Ohio Family Health Center	Literacy Grant Expenses	35526	60553400	520101	\$50,000.00	801914
53	Primary One Health	Literacy Grant Expenses	35526	60553400	520101	\$90,000.00	
54	CommunicateHealth	Literacy Grant Expenses	35526	60553400	520106	\$25,000.00	381010
55	Vincent Visual	Health Literacy polo shirts	35526	60553400	529900	\$810.00	252491
TOTAL HEALTH LITERACY GRANT						4	\$165,810.00
TOTAL					55	\$1,031,033.93	