November 8, 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	Freedom a la Cart	HSP Conference Hosting - meals	35506	17552000	520212	$61.50	800549
2	MV	Services & Charges	35506	1755200	529900	$25,000.00	999999
		TOTAL HS&P		**Total**	**2**	**$25,061.50**	
		FUND 9019 - CDC OD2A					
PO NUMBER	**VENDOR**	**DESCRIPTION**	**DEPT CODE**	**ORG**	**LINE ITEM**	**AMOUNT**	**VENDOR ID**
3	Enterprise	OD2A CHW Fleet Lease	35514	19552208	522010	$1,598.36	801557
4	Educational Service Center	Subgrant - Prevention	35514	19552208	553000	$6,000.00	801622
5	Access Health DBA Healthcare Collaborative	Grant project work	35514	19552208	554000	$34,100.00	801308
6	Ohio Association of Community Health Centers	Subgrant - Prevention	35514	19552208	554000	$11,500.00	298273
7	Franklin County Office of Justice Policy	Grant Public Outreach	35514	19552208	553100	$44,200.00	031315
8	Ohio State University	Subgrant - Surveillance	35514	19552208	552000	$23,000.00	802129
9	Columbus Public Health	Subgrant - Surveillance and Prevention	35514	19552208	553000	$19,000.00	101168
10	Franklin County Coroner's Office	Subgrant - Surveillance and Prevention	35514	19552208	553100	$31,400.00	034902

11	Ohio University	Subgrant - Prevention	35514	19552208	552000	$27,000.00	213753
12	African American Wellness	Subgrant - Prevention	35514	19552208	529900	$19,200.00	800556
13	MV	Services and Charges	35514	19552208	529900	$2,000.00	999999
		TOTAL CDC OD2A			**11**	**$218,998.36**	
		9026-Administration					
PO NUMBER	**VENDOR**	**DESCRIPTION**	**DEPT CODE**	**ORG**	**LINE ITEM**	**AMOUNT**	**VENDOR ID**
14	MV	Services & charges	35501	26551100	529900	$5,000.00	999999
15	Soundcom	Replacement amplifier to include labor & installation	35502	26551101	530302	$963.00	148655
16	King Business Interiors	8 cable poles needed for office reconfiguration - includes freight, delivery & installation	35501	26551100	530105	$5,961.52	158693
17	Ohio EMA	Reimbursement of Overpayment for FEMA funding	35501	26551100	529900	$1,603.11	999999
		TOTAL ADMIN		**Total**	**4**	**$13,527.63**	
		9027 - PREVENTION & WELLNESS					
18	Heart of Ohio Family Health	Community Partnership through the Franklin County Board of Commissioner's	35524	27553200	529900	$20,000.00	TBD
19	Buckeye Body & Equipment	Parts & labor to install interior equipment in new Immunization van DN 546	35523	27553100	525002 & 532400	$9,492.00	316726
		TOTAL P & W		**Total**	**2**	**$29,492.00**	

		9028 - ENVIRONMENTAL					
PO NUMBER	VENDOR	DESCRIPTION	DEPT CODE	ORG	LINE ITEM	AMOUNT	VENDOR ID
20	Out of county travel	American Mosquito Control Assoc Meeting 2/27-3/3/23 Reno, NV Charlie Broschart (registration, lodging & airfare)	35529	28554000	520402	$1,985.00	999999
21	Out of county travel	American Mosquito Control Assoc Meeting 2/27-3/3/23 Reno, NV Sarah Fink (registration, lodging & air)	35531	28554014	520402	$1,985.00	999999
22	Out of county travel	American Mosquito Control Assoc Meeting 2/27-3/3/23 Reno, NV Zach Watson (registration, lodging, airfare)	35531	28554014	520402	$2,110.00	999999
23	Multi-Vendor	Food Safety manual printing through AFDO Grant	35534	28554117		$16,000.00	999999
24	Multi-Vendor	Food Program Registrations for Fred Prior trainings	35534	28554117		$3,400.00	999999
25	Multi-Vendor	Promotional supplies - Food Program	35534	28554117		$6,000.00	999999
26	Multi-Vendor	Registration Fees for EH/ADMIN	35529	28554000	520410	$1,200.00	999999
27	Multi-Vendor	Program Supplies for Food Program - 3 laptop replacements	35534	28554117	530000	$5,400.00	999999
28	Multi-Vendor	Program Supplies for Food Program	35534	28554117	530000	$5,000.00	999999
29	OSU - Office of Sponsored Programs	CDC EHS.Net Grant Services with OSU	35533	28554023	520408	$75,000.00	802129
30	Lexis Nexis	Web Hosting	35533	28554023	522101	$100.01	155783
31	Wright Express	Monthly Service on GPS Units - Food Program	35534	28554117	521900	$330.00	80156
32	Wright Express	Fuel for Food Program	35534	28554117	532100	$1,500.00	801565
		TOTAL ENVIRONMENTAL		**Total**	**13**	**$120,010.01**	

		FUND 9060 - Health Literacy Grant					
PO NUMBER	**VENDOR**	**DESCRIPTION**	**DEPT CODE**	**ORG**	**LINE ITEM**	**AMOUNT**	**VENDOR ID**
33	MV	Heather Pennington mileage for 2022 Health Educators Institute 10/19 to 10/21/22 at Maumee Bay	35526	60553400	520402	$83.76	999999
34	MV	Services and Charges	35526	60553400	529900	$2,000.00	999999
		TOTAL HEALTH LITERACY GRANT		Total	**2**	**$2,083.76**	
				Total	**34**	**$409,173.26**	