

February 14, 2023  
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	Empathize with Me LLC	TUPC Grant Documentary of Art Advocacy Project	35509	17552104	529900	\$1,700.00	TBD
2	Geotab USA Inc	Service on fleet gps units 5 malibus 19.25/unit/month CDC/CCR/CHW Care Coord HUB	35519	17552412	520204	\$970.00	390169
3	Virtual Incentives	TUPC Grant Documentary of Art Advocacy Project	35509	17552104	529900	\$2,200.00	TBD
4	Mighty Crow	TUPC Grant Documentary of Art Advocacy Project	35509	17552104	529900	\$3,500.00	801719
5	MV	Registration fees - HPCE	35507	17552100	520410	\$2,000.00	999999
6	MV	Registration fees - CCAS & INAI staff	35515	17552209	520410	\$1,500.00	999999
7	MV	Registration fees - Emergency Preparedness	35516	17552300	520410	\$1,500.00	999999
8	MV	OSERS parking - 5 malibus - Care Coord HuB	35519	17552411	522007	\$3,750.00	111911
9	MV	Conference Hosting	35521	17552500	520409	\$500.00	999999
10	MV	Subscriptions/Publications	35521	17552500	520209	\$1,000.00	999999
11	MV	Printing services	35521	17552500	520212	\$1,000.00	999999

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12	MV	PHEP grant expenses	35516	17552300	529900	\$5,000.00	999999
		<b>12 PURCHASE ORDERS</b>		12	<b>TOTAL HS&amp;P</b>	<b>\$24,620.00</b>	
<b>2023</b>	<b>February</b>	<b>FUND 9019 - CDC OD2A</b>					
<b>PO NUMBER</b>	<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>DEPT CODE</b>	<b>ORG</b>	<b>LINE ITEM</b>	<b>AMOUNT</b>	<b>VENDOR ID</b>
13	Enterprise	OD2A CHW fleet lease	35514	19552208	522010	\$2,576.26	801557
14	Carahsoft	Qualtrics XM amendment	35514	19552208	522101	\$44,550.47	385680
15	Amelie	Communications	35514	19552208	529900	\$51,000.00	359062
		<b>TOTAL CDC OD2A</b>		<b>3</b>		<b>\$98,126.73</b>	

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<b>9026 - ADMIN</b>							
<b>PO NUMBER</b>	<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>DEPT CODE</b>	<b>ORG</b>	<b>LINE ITEM</b>	<b>AMOUNT</b>	<b>VENDOR ID</b>
16	Trakstar	Trakstar Multi-Year Renewal Year 3 of 3	35504	26551300	522101	\$13,079.00	267083
17	SHI	(9) online Tableau Cloud - Creator software licenses	35502	26551101	522101	\$3,770.19	801657
18	Flowtrac	Software subscription - ARPA grant funding	35501	26551100	522101	\$32,000.00	TBD
19	MV	Annual District Advisory Council being held March 23, 2023 at Memorial Hall - conference hosting expenses	35501	26551100	520409	\$5,000.00	999999
20	Pryor Learning	Training sessions for staff & leadership development - ARPA Workforce Development	35504	26551300	520408	\$26,850.00	TBD
21	Geotab USA Inc	Service on fleet gps units	35501	26551100	520204	\$500.00	390169
22	MV	Tuition reimbursement - Karin Kasper CY 2023	35501	26551100	520405	\$3,000.00	999999
		<b>7 PURCHASE ORDERS</b>		<b>7</b>	<b>TOTAL ADMIN</b>	<b>\$84,199.19</b>	

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<b>9027 - PREVENTION &amp; WELLNESS</b>							
<b>PO NUMBER</b>	<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>DEPT CODE</b>	<b>ORG</b>	<b>LINE ITEM</b>	<b>AMOUNT</b>	<b>VENDOR ID</b>
23	Geotab USA Inc	Service on fleet gps units - MCH Nurses	35524	27553200	520204	\$700.00	390169
24	Geotab USA Inc	Service on fleet gps units - IZ Nurses	35523	27553100	520204	\$700.00	390169
25	Heart of Ohio Family Health	County Commissioner's Partnership Grant - Home visiting collaboration for 2022	35524	27553200	520199	20,000.00	801914
		<b>3 PURCHASE ORDERS</b>		<b>3</b>	<b>TOTAL P &amp; W</b>	<b>\$21,400.00</b>	
<b>9028 - ENVIRONMENTAL HEALTH</b>							
<b>PO NUMBER</b>	<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>DEPT CODE</b>	<b>ORG</b>	<b>LINE ITEM</b>	<b>AMOUNT</b>	<b>VENDOR ID</b>
26	Ohio State University	CDC EHS.net Grant Contract	35529	28554000	529900	\$7,132.97	TBD

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9028 - ENVIRONMENTAL HEALTH							
PO NUMBER	VENDOR	DESCRIPTION	DEPT CODE	ORG	LINE ITEM	AMOUNT	VENDOR ID
27	MORPC	OH Dept of Health Lead Safe Housing Fund Aug, 2022 services	35531	28554014	529900	\$200,000.00	35716
28	MV	Out of county travel - Karin Kasper - NEHA Annual Education Conference New Orleans, LA 7/30-8/3/23	35534	28554017	520402	\$2,387.14	999999
29	MV	Equipment maintenance	35529	28554000	525002	\$3,000.00	999999
30	MV	NEHA Annual Education Conference - Hilton New Orleans Riverside 7/31-8/3/23 - Jeff Gibbs	35529	28554000	520402	2056.36	999999
31	MV	NEHA Annual Education Conference - Hilton New Orleans Riverside 7/31-8/3/23 - Jennie McAdams	35535	28554118	520402	2056.36	999999
32	MV	Printing services - food program	35534	28554017	520212	\$ 5,000.00	999999
33	MV	Software subscriptions	35529	28554000	522101	\$ 3,000.00	999999
34	MV	WPCLF grant expenses	35533	28554116	529900	\$ 150,000.00	999999

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PO NUMBER	VENDOR	DESCRIPTION	DEPT CODE	ORG	LINE ITEM	AMOUNT	VENDOR ID
35	MV	Office supplies	35529	28554000	530100	\$ 3,000.00	999999
36	MV	Printing services - food program	35534	28554017	520212	4,500.00	999999
37	MV	Registration fees - EH/Admin	35529	28554000	520410	2,000.00	999999
38	MV	Registration fees - CEH	35531	28554014	520410	3,000.00	999999
39	MV	Registration fees - Water Quality	35523	28554116	520410	3,000.00	999999
40	MV	Registration fees - Food program	35534	28554017	520410	3,000.00	999999
41	MV	Registration fees - EH support	35536	28554119	520410	500.00	999999
42	MV	Registration fees - Plumbing program	35530	28554013	520410	1,500.00	999999
43	MV	Program supplies - EH/Admin	35529	28554000	530000	5,000.00	999999
44	MV	Program supplies - CEH	35531	28554014	530000	4,500.00	999999
45	MV	Program supplies - Water Quality	35523	28554116	530000	3,000.00	999999
46	MV	Program supplies - Food program	35534	28554017	530000	7,000.00	999999

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		9028 - ENVIRONMENTAL HEALTH					999999
PO NUMBER	VENDOR	DESCRIPTION	DEPT CODE	ORG	LINE ITEM	AMOUNT	999999
47	MV	Program supplies - EH support	35536	28554119	530000	500.00	390169
48	MV	Program supplies - Plumbing program	35530	28554013	530000	2,000.00	999999
49	Geotab USA Inc	Service on fleet gps units - food program	35534	28554017	520204	\$1,735.00	390169
50	Geotab USA Inc	Service on fleet gps units - water quality	35523	28554116	520204	\$1,540.00	390169
51	Geotab USA Inc	Service on fleet gps units - CEH program	35531	28554014	520204	\$1,350.00	390169
52	Geotab USA Inc	Service on fleet gps units - plumbing	35530	28554013	520204	\$1,000.00	390169
		<b>Purchase Orders: 27</b>		27	<b>TOTAL EH</b>	<b>\$422,757.83</b>	

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2023	February	FUND 9060 - Health Literacy Grant					
PO NUMBER	VENDOR	DESCRIPTION	DEPT CODE	ORG	LINE ITEM	AMOUNT	VENDOR ID
53	MV	Travel Javonte Barnes Mar. 2023 Society for Public Health Education Annual Conference Atlanta GA	35526	60553400	520402/520411	\$2,777.00	999999
54	MV	Travel Emily Patterson Mar. 2023 Society for Public Health Education Annual Conference Atlanta GA	35526	60553400	520402/520411	\$2,354.96	999999
		<b>Total Health Literacy Grant</b>		<b>2</b>		<b>\$5,131.96</b>	
		<b>TOTAL NUMBER OF PURCHASE ORDERS:</b>		<b>54</b>	<b>GRAND TOTAL</b>	<b>\$656,235.71</b>	