

MARCH 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	MV	ODH PHWFD Grant expenses	35518	17552400	529900	\$25,000.00	999999
2	MV	Minority health month grant purchases	35507	17552100	529900	\$5,000.00	999999
					TOTAL HS&P	\$30,000.00	
2023	March	FUND 9019 - CDC OD2A					
PO NUMBER	VENDOR	DESCRIPTION	DEPT CODE	ORG	LINE ITEM	AMOUNT	VENDOR ID
3	Geotab USA Inc	Service on fleet gps units 2 malibus	35514	19552208	520204	\$385.00	390169
4	Amelie	Communications	35514	19552208	529900	\$150,000.00	359062
		TOTAL CDC OD2A				\$150,385.00	

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9026 - ADMIN							
PO NUMBER	VENDOR	DESCRIPTION	DEPT CODE	ORG	LINE ITEM	AMOUNT	VENDOR ID
5	MV	Tuition reimbursement - Devon Abdon CY 2023 courses	35501	26551100	520405	\$3,000.00	999999
6	MV	Out of county travel - Debbie Pelley - Ohio GFOA Introduction to the Finance Office & Governmental Accounting 4/25-4/26/23 in Dayton, OH	35501	26551100	520402	\$653.69	999999
7	Restoring Our Own Through Transformation	Service period 3/2022-3/2023	35501	26551100	529900	\$300,000.00	800752
8	MV	Materials & supplies	35501	26551100	530000	\$10,000.00	999999
9	FC Data Center	I/T consultants	35502	26551101	520105	\$75,000.00	32201
10	The Ohio State University	COVID surveillance & vaccine equity services EO-21	35501	26551100	529900	\$50,000.00	802129
11	MV	ARPA Communications	35503	26551200	520206	\$100,000.00	999999

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9026 - ADMIN							
PO NUMBER	VENDOR	DESCRIPTION	DEPT CODE	ORG	LINE ITEM	AMOUNT	VENDOR ID
12	MV	ARPA grant expenses	35501	26551100	529900	\$100,000.00	999999
13	MV	ARPA software	35501	26551100	520102	\$100,000.00	999999
14	MV	ARPA new fleet vehicles	35501	26551100	543401	\$98,375.00	999999
					TOTAL ADMIN	\$837,028.69	
9028 - ENVIRONMENTAL HEALTH							
PO NUMBER	VENDOR	DESCRIPTION	DEPT CODE	ORG	LINE ITEM	AMOUNT	VENDOR ID
15	MORPC	Ohio Dept of Health Lead Safe Housing Fund	35531	28554014	5299000	\$300,000.00	35716
16	MV	Out of county travel - Sarah Jensen to attend Conference for Food Protection Biennial Meeting 4/22-4/28/23 Houston, TX	35529	28554000	520402	\$3,159.55	999999

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9028 - ENVIRONMENTAL HEALTH							
PO NUMBER	VENDOR	DESCRIPTION	DEPT CODE	ORG	LINE ITEM	AMOUNT	VENDOR ID
17	MV	Travel - Sarah Jensen to attend OEHA Annual Education Conf 4/12-4/14/23 Columbus OH Lodging only	35529	28554000	520402	\$258.00	999999
18	MV	Out of county travel - James Smith NEHA Annual Education Conference 7/30-8/3/23 New Orleans, LA	35537	28554117	520402	\$2,334.14	999999
19	MV	Out of county travel - Mary Beth Brown Southeast OEHA Fall Educational Conference 9/20-9/22/22 Athens, OH (lodging & meals) Not paid by fiscal in 2022	35536	28554116	520402	\$323.00	999999
20	MV	Out of county travel - Adrian Allen Southeast OEHA Fall Educational Conference 9/20-9/22/22 Athens, OH (lodging only) Not paid by fiscal in 2022	35536	28554116	520402	\$134.77	999999
21	MV	Out of county travel - Jeff Gibbs Southeast OEHA Fall Educational Conference 9/20-9/22/22 Athens, OH (lodging & meals) Not paid by fiscal in 2022	35536	28554116	520402	\$278.11	999999
22	City of Columbus	Community clean up - fire recycling events- CY 2022 & 2023	35531	28554014	529900	\$4,000.00	101168 (12)
TOTAL EH						\$310,487.57	

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2023	March	FUND 9060 - Health Literacy Grant					
PO NUMBER	VENDOR	DESCRIPTION	DEPT CODE	ORG	LINE ITEM	AMOUNT	VENDOR ID
23	MV	Office Supplies HL grant	35526	60553400	530100	\$2,000.00	999999
		Total Health Literacy Grant				\$2,000.00	
		TOTAL PURCHASE ORDERS: 23			GRAND TOTAL	\$1,329,901.26	