

MAY 9, 2023  
SUMMARY OF ACCOUNTS  
BY P.O.'s/DIVISIONS

PO NUMBER	VENDOR	9017 - HEALTH SYSTEMS & PLANNING	DEPT CODE	ORG	LINE ITEM	AMOUNT	VENDOR ID
1	MV	Services & charges	35506	17552000	529900	\$4,000.00	999999
2	MV	Materials & supplies	35506	17552000	530000	\$3,000.00	999999
3	MV	Tobacco grant expenses	35509	17552104	529900	\$10,000.00	999999
4	Area Wide Electronics & Refrigeration	Monthly monitoring on (2) harm reduction machines 5/2023 - Dec., 2023	35509	17552209	522101	\$1,920.00	385418
5	NAAMWW	Sponsorship for 20th anniversary 5K walk & wellness awareness initiative	35506	17552000	529900	\$5,000.00	TBD
6	MV	Travel Devon Abdon August 2023 NACHW Unity Conference and Annual Meeting, Austin TX	35520	17552412	520402/520411	\$2,115.50	999999
7	MV	Travel Patricia Nicholas August 2023 NACHW Unity Conference and Annual Meeting, Austin TX	35520	17552412	520402/520411	\$1,784.82	999999
8	MV	Travel Kim Booth August 2023 NACHW Unity Conference and Annual Meeting, Austin TX	35520	17552412	520402/520411	\$1,732.15	999999
9	MV	Travel Luul Ahmed August 2023 NACHW Unity Conference and Annual Meeting, Austin TX	35520	17552412	520402/520411	\$1,717.50	999999

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10	MV	Travel Uma Mishra August 2023 NACHW Unity Conference and Annual Meeting, Austin TX	35520	17552412	520402/520411	\$1,739.81	9999999
11	MV	Travel Neisanet Woldemedeihin August 2023 NACHW Unity Conference and Annual Meeting, Austin TX	35520	17552412	520402/520411	\$1,787.80	9999999
		<b>TOTAL HSP</b>		<b>11</b>		<b>\$34,797.58</b>	
<b>2023</b>	<b>May</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>
12	MV	Travel Alex Woroncow June 2023 CSTE Annual Conference Salt Lake City UT	35514	19552208	520402/520411	\$3,317.00	9999999
13	Evergreen Evaluation & Data	Data Visualization Academy Registration	35514	19552208	520408	\$9,450.00	TBD
14	MV	2023 ACES, PACES, and Addition Summit	35514	19552208	529900	\$885.00	9999999
15	MV	Grant Supplies	35514	19552208	530100	\$10,000.00	9999999

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16	MV				35514	19552208	529900	\$15,600.00	181924
17	MV				35514	19552208	529900	\$33,000.00	999999
18	Franklin County Coroner				35514	19552208	553100	\$100,000.00	034902
19	FC Office of Justice Policy				35514	19552208	553100	\$16,000.00	031320
						<b>8</b>		<b>\$188,252.00</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>		
20	NAAMWW	Sponsorship for 20th anniversary 5K walk & wellness awareness initiative	35501	26551100	529900	\$5,000.00	TBD		
21	Byers Ford, LLC	ARPA funding - fleet vehicle purchase	35501	26551100	543401	\$26,715.00	172693		
22	Brown Enterprise	ARPA funding - laptop refresh project - (18) laptops and docking stations	35501	26551100	530305	\$30,474.00	178654		
23	MV	ARPA funding - ACES Summit	35501	26551100	529900	\$30,000.00	999999		

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24	Republic Services of OH	35501	26551100	520900	\$1,900.00	145952
25	MV	35501	26551100	520409	\$1,000.00	9999999
				6	<b>\$95,089.00</b>	



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2023	May	FUND 9060 - Health Literacy Grant								
PO NUMBER	VENDOR	DESCRIPTION	DEPT CODE	ORG	LINE ITEM	AMOUNT	VENDOR ID			
28	MV	Office Supplies HL grant	35526	60553400	530100	\$5,000.00	999999			
29	MV	Travel Tessa Gatz July 2023 NPHIC National Conference on Health Communication, Marketing, and Media Atlanta GA	35526	60553400	520402/520411	\$2,459.00	999999			
		<b>Total HEALTH LITERACY GRANT Purchase Orders</b>		<b>2</b>		<b>\$7,459.00</b>				
		<b>Total Purchase Orders</b>		<b>29</b>		<b>\$329,002.40</b>				