

JUNE 13, 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	Out of county travel expenses - Sierra MacEachron to attend CityMatch Maternal & Child Health Leadership Conference 9/19-9/22/23 in New Orleans, LA	35521	17552500	520402	\$1,520.02	999999
2	MV	HEAL grant expenses	35507	17552100	529900	\$19,000.00	999999
3	Treasurer, State of OH OH Pharmacy Services	Naloxone	35513	17552207	530504	\$8,977.50	161734
4	MV	SOR 2.0 NCE grant expenses	35515	17552209	529900	\$47,619.05	999999
5	MV	State Opioid & Stimulant Response (SOS) 3.0 grant expenses	35515	17552209	529900	\$34,947.09	999999
					TOTAL HS&P	\$112,063.66	
2023	June	FUND 9017 CCR CHW GRANT					

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PO NUMBER	VENDOR	DESCRIPTION	DEPT CODE	ORG	LINE ITEM	AMOUNT	VENDOR ID
6	MV	Interpretation and Translation	35520	17552412	520199	\$1,000.00	999999
		TOTAL CDC CCR CHW GRANT				\$1,000.00	
2023	June	FUND 9019 - CDC OD2A					
PO NUMBER	VENDOR	DESCRIPTION	DEPT CODE	ORG	LINE ITEM	AMOUNT	VENDOR ID
7	National African American Wellness Initiative	Subgrant - Prevention	35514	19552208	554000	\$117,171.29	800556
8	Mighty Crow	Surveillance Support	35514	19552208	522101	\$2,501.75	801719
2023	June	FUND 9019 - CDC OD2A					
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9	MV	Linkage-to-care expenses	35514	19552208	529900	\$16,500.00	999999
10	MV	LTC marketing services module (ECW)	35514	19552208	529900	\$5,000.00	999999
11	Canvaas	International Overdose Awareness Day	35514	19552208	520206	\$85,000.00	365273
12	MV	Other items related to International Overdose Awareness Day	35514	19552208	520206	\$25,000.00	999999
13	MV	ACES Summit printing and Supplies	35514	19552208	520212	\$5,000.00	999999
14	MV	ACES Summit speaker fees	35514	19552208	520100	\$15,000.00	999999
15	C, Krueger's Finest Baked Goods	Cookies for ACES Summit	35514	19552208	530701	\$700.00	394938
2023	June	FUND 9019 - CDC OD2A					
PO NUMBER	VENDOR	DESCRIPTION	DEPT CODE	ORG	LINE ITEM	AMOUNT	VENDOR ID
16	MV	ACES Summit other supplies and services	35514	19552208	539900	\$76,000.00	999999

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17	American Solutions for Business	Items for RFL Go Kits	35514	19552208	530100	\$48,000.00	129338
18	West Virginia Drug Intervention Institute	Opioid emergency kits	35514	19552208	539900	\$6,100.00	TBD
19	Nationwide Children's Hospital	NCH On our Sleeves	35514	19552208	554000	\$35,000.00	801498
		TOTAL CDC OD2A GRANT				\$436,973.04	
		9026 - ADMIN					
PO NUMBER	VENDOR	DESCRIPTION	DEPT CODE	ORG	LINE ITEM	AMOUNT	VENDOR ID
20	Julian & Grube	Audit fees	35501	26551100	520199	\$6,000.00	265487
21	Eastman & Smith	Legal services	35500	26551000	520102	\$50,000.00	288205
22	MV	ARPA Funding - out of county travel - Registration fee only - Sierra MacEachron to attend CityMatch Maternal & Child Health Leadership Conference 9/19-9/22/23 in New Orleans, LA	35501	26551000	520411	\$775.00	999999

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23	Ricart	ARPA Funding - (1) 2022 Ford F150 pick-up truck	35501	26551100	543401	\$30,362.71	189493
24	Amelie Co	ADAMH recover for live campaign	35501	26551100	520206	\$80,000.00	359062
25	Amelie Co	ARPA - public health creative development & media space	35501	26551100	520206	\$30,000.00	359062
26	King Business Interiors	Desk chairs	35501	26551100	530105	\$5,037.50	158693
27	ROOTT	Service period 4/1/23-3/31/24	35501	26551100	529900	\$87,500.00	800752
28	MV	Services & charges	35501	26551100	529900	\$15,000.00	999999
		9026 - ADMIN					
PO NUMBER	VENDOR	DESCRIPTION	DEPT CODE	ORG	LINE ITEM	AMOUNT	VENDOR ID
29	MV	CY 2023 tuition reimbursement - Adrian Allen	35501	26551100	520402	\$3,000.00	999999
30	MV	Travel Tessa Gatz July 2023 NPHIC National Conference on Health Communication, Marketing, and Media Atlanta GA			520402/520411	\$2,459.00	999999

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		Total Admin				\$310,134.21	
		9027 - Prevention & Wellness					
PO NUMBER	VENDOR	DESCRIPTION	DEPT CODE	ORG	LINE ITEM	AMOUNT	VENDOR ID
31	Heart of Ohio Family Health Centers	County Commissioner's Partnership Grant - Home Visiting Collaboration for 2023	35524	27553200	520199	\$20,000.00	801914
32	Ameile Co	Public health media space - IZ grant			520206	\$7,000.00	359062
33	MV	Out of county travel - Alex Jones to attend 2023 APHA Annual Meeting 11/10-11/15/23 Atlanta, GA Registration fee only	35525	27553000	520411	\$615.00	999999
		Total Prevention & Wellness				\$27,615.00	

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9028 - ENVIRONMENTAL HEALTH							
PO NUMBER	VENDOR	DESCRIPTION	DEPT CODE	ORG	LINE ITEM	AMOUNT	VENDOR ID
34	MV	Out of county travel - Karin Kasper to attend the IAFF in Toronto, Canada July 2023	35529	28554000	520411/520402	\$4,348.90	999999
35	Eastman & Smith	Legal services	35529	28554000	520102	\$50,000.00	288205
36	MV	Services & charges	35529	28554000	529900	\$15,000.00	999999
37	Ameile Co	Public health media space - Lead grant	35529	28554000	520206	\$10,000.00	359062
38	The Ohio State University	Service to identify & prevent environmental risk factors contributing to foodborne illness	35529	28554023	529900	\$50,000.00	802129
					TOTAL EH	\$129,348.90	

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2023	June	FUND 9060 - Health Literacy Grant					
PO NUMBER	VENDOR	DESCRIPTION	DEPT CODE	ORG	LINE ITEM	AMOUNT	VENDOR ID
39	Columbus City Treasurer (Public Health)	Literacy Grant Expenses	35526	60553400	520101	\$107,250.00	101168
40	MV	Out of county travel - Emily Patterson to attend NACCHO 360 Annual Conference in Denver, CO 7/9-7/13/23	35526	60553400	520402	\$1,966.71	999999
		Total HEALTH LITERACY GRANT				\$109,216.71	
		TOTAL PURCHASE ORDERS:	40		GRAND TOTAL	\$1,126,351.52	