

JULY 11, 2023
SUMMARY OF ACCOUNTS
BY P.O.'s/DIVISIONS

PO NUMBER	VENDOR	DESCRIPTION	DEPT CODE	ORG	LINE ITEM	AMOUNT	VENDOR ID
1	MV	Out of county travel - Devon Abdon to attend APHA annual meeting 11/11-11/15/23 in Atlanta, GA	35518	17552400	5204011/520402	\$2,884.00	999999
					TOTAL HS&P	\$2,884.00	
2	MV	MV-Program Supplies	35520	17552412	539900	\$5,000.00	999999
3	Physicians CareConnection	Subaward Agreement	35520	17552412	529900	\$26,248.24	801303

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4	MV	Out of county travel - Lindsey Rodenhauer to attend APHA annual meeting 11/11-11/15/23 in Atlanta, GA	35520	17552412	520411/520402	\$3,409.00	999999
5	Franklin County Data Center	Network connections	35520	17552412	520105	\$4,200.00	032201
		TOTAL CDC CCR CHW GRANT				\$38,857.24	
		9019 - CDC OD2A					
PO NUMBER	VENDOR	DESCRIPTION	DEPT CODE	ORG	LINE ITEM	AMOUNT	VENDOR ID
6	Franklin County Data Center	Network connections	35514	19552208	520105	\$3,600.00	032201
7	Nationwide Childrens Hospital	NCH On our Sleeves	35514	19552208	554000	\$5,000.00	TBD
8	Columbus City Treasurer (Public Safety-RREACT)	OD2A Grant Expenses	35514	19552208	553000	\$10,809.61	810020

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9	Equitas Health	Grants to Non-Profits	35514	19552208	554000	\$1,093.79	801561
10	Educational Service Center of Central Ohio	Subgrant - Prevention	35514	19552208	553000	\$24,500.82	801622
11	Ohio University	Subgrant - Prevention	35514	19552208	552000	\$12,043.81	213753
12	MV	Items for RFL Go Kits	35514	19552208	530100	\$48,000.00	999999
					TOTAL CDC OD2A GRANT	\$105,048.03	
		9026 - ADMIN					
13	MV	Tuition reimbursement - Tania Nur - CY 2023 coursework John to discuss w/ leadership if can be used in conjunction w/ AOHC reimb.	35501	26551100	520405	\$3,000.00	999999
14	MV	EO-22 Grant expenses	35501	26551100	529900	\$80,000.00	810003

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PO NUMBER	VENDOR	DESCRIPTION	DEPT CODE	ORG	LINE ITEM	AMOUNT	VENDOR ID
15	MV	Replacement computers	35501	26551100	530105	\$10,000.00	999999
16	ROOTT	Contract services - final invoice	35501	26551100	529900	\$87,500.00	800752
17	MV	HSP Aces Summit - ARPA/OD2A grant funding - Mini Grant Expenses	35501	26551100	529900	\$100,000.00	999999
					TOTAL ADMIN	\$280,500.00	
		9027 - Prevention & Wellness					
18	Brown Enterprise Solutions	MCH - County Commissioner's grant - 4 dell laptops & accessories for new staff	35524	27553200	530303	\$7,120.00	178654
19	Verizon Wireless	Monthly cell phone service - IZ program	35523	27553100	520215	\$2,000.00	107139
20	Verizon Wireless	Monthly cell phone service - P & W/Admin	35522	27553000	520215	\$2,000.00	107139
21	Verizon Wireless	Monthly cell phone service - MCH Program	35524	27553200	520215	\$2,000.00	107139

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22	Verizon Wireless	Monthly cell phone service - Infectious disease	35525	275533300	520215	\$800.00	107139
23	MV	Out of county travel - Alyssa Grodhaus to attend 2023 CityMatch conference 9/19-9/22/23 New Orleans LA	35524	27553200	520411/520402	\$2,350.02	9999999
					TOTAL PREVENTION & WELLNESS	\$16,270.02	
		9028 - ENVIRONMENTAL HEALTH					
	VENDOR	DESCRIPTION	DEPT CODE	ORG	LINE ITEM	AMOUNT	VENDOR ID
24	MV	ODH Grant funding - support for FCPH lead poisoning case investigations & management	35531	28554014	529900	\$50,000.00	9999999
25	The Ohio State University	Contract services to identify & prevent environmental risk factors contributing to foodborne illness	35529	28554000	529900	\$77,300.50	802129

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26	MV	Out of county travel - Sarah Jensen - Conference for food protection executive board meeting - 8/14-8/18/23 Chicago, IL EHS-Net grant	35529	28554000	520411/520402	\$2,000.11	999999
					TOTAL EH	\$129,300.61	
		9060 - HEALTH LITERACY GRANT					
PO NUMBER	VENDOR	DESCRIPTION	DEPT CODE	ORG	LINE ITEM	AMOUNT	VENDOR ID
27	Franklin County Data Center	Network connections	35526	60553400	520105	\$1,343.75	32201
					HEALTH LITERACY GRANT	\$1,343.75	
		TOTAL PURCHASE ORDERS:	27		GRAND TOTAL	\$574,203.65	