

SEPTEMBER 12, 2023  
 BOARD MEETING  
 SUMMARY OF ACCOUNTS  
 BY P.O.'s/DIVISIONS

<b>9017 - HEALTH SYSTEMS &amp; PLANNING</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>
1	MV	Out of County Travel -Abby Boeckman - CityMatch New Orleans, LA	35521	17552500	520411-520402	\$3,150.00	999999
2	MV	Out of County Travel Malinda Thornton -CityMatch New Orleans, LA	35521	17552500	520411-520402	\$3,150.00	999999
3	MV	SOR Grant Expenses	35521	17552500	529900	\$20,000.00	999999
4	MV	NACCHO Disabilities Grant Services and Charges	35516	17552300	520402	\$13,250.00	999999
5	MV	Materials and supplies	35506	17552000	530000	\$4,000.00	999999
6	Amelie	SOR Grant Expenses	35515	17552209	529900	\$31,000.00	802979
7	MV	COSSAP Expenses	35512	17552200	530501	\$100,000.00	999999
					<b>TOTAL HS&amp;P</b>	<b>\$174,550.00</b>	
<b>2023</b>	<b>September</b>	<b>FUND 9017 CCR CHW GRANT</b>					

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8	Ethiopian Tewahedo Social Services	Subaward Agreement CDC/CCR/CHW Grant	35520	17552412	529900	\$20,000.00	810235
9	Columbus Urban League	Subaward Agreement CDC/CCR/CHW Grant	35520	17552412	529900	\$20,000.00	800180
10	Physicians CareConnection	Subaward Agreement CDC/CCR/CHW Grant	35520	17552412	529900	\$20,000.00	801303
		<b>TOTAL CDC CCR CHW GRANT</b>		<b>3</b>		<b>\$60,000.00</b>	
		<b>9026 - ADMIN</b>					
PO NUMBER	VENDOR	DESCRIPTION	DEPT CODE	ORG	LINE ITEM	AMOUNT	VENDOR ID
11	Comp Drug Inc	Aces Summit Stipends ARPA Mini Grants - Add'l funding needed	35501	26551100	529900	\$15,000.00	800176
		<b>9026 - ADMIN</b>					
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12	Ohio State University	ARPA funding - OSU MAPS training units 10/1/23-6/30/24	35501	26551100		\$6,750.00	91009
13	MV	ARPA funding - Stop the Bleed expenses	35501	26551100	539900	\$50,585.95	999999
14	MV	ARPA funding - grant expenses	35501	26551100	529900	\$25,000.00	999999
15	Promantek (Trakstar)	HR timekeeping software subscription renewal	35504	26551300	522101	\$1,475.00	267083
16	Jason's Deli	Hosted event - Internal Communications Policy Committee being at FCPH - lunch for 12-15 staff	35501	26551100	520409	\$1,500.00	138246
17	MV	Conference hosting - beverages & pastries for all staff DEI event -9/18/23 Mid Ohio Food Bank	35501	26551100	520409	\$1,500.00	999999
					<b>TOTAL ADMIN</b>	<b>\$101,810.95</b>	
		<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>

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18	MV	Materials & Supplies	35525	27553000	539900	\$5,000.00	999999
19	Enterprise FM Trust	Lease agreement for (6) Chevy Malibus CMH	35524	27553200	522010	\$7,835.58	801557
20	MV	Registrations	35525	27553000	520410	\$3,000.00	999999
21	MV	Lodging and meal Expense for Alex Jones at OPHA PHN for the Conference at the Hancock Hotel in Findaly Ohio 11/2/23-11/3/23	35525	27553000	520411-520402	\$451.00	999999
22	MV	Lodging and meal Expense for Alyssa Grohaus at OPHA PHN for the Conference at the Hancock Hotel in Findaly	35525	27553000	520411-520402	\$451.00	999999
23	MV	Lodging and meal Expense for Acacia Luster at OPHA PHN for the Conference at the Hancock Hotel in Findaly	35525	27553000	520411-520402	\$451.00	999999
24	MV	Lodging and meal Expense for Mary Taylor at OPHA PHN for the Conference at the Hancock Hotel in Findaly Ohio 11/2/23-11/3/26	35525	27553200	520411-520402	\$451.00	999999
25	MV	Lodging and meal Expense for Judy Vaghn at OPHA PHN for the Conference at the Hancock Hotel in Findaly Ohio 11/2/23-11/3/27	35525	27553200	520411-520402	\$451.00	999999

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26	MV	Lodging and meal Expense for Hannah Buskirk at OPHA PHN for the Conference at the Hancock Hotel in Findaly Ohio 11/2/23-11/3/28	35524		520411-520402	\$551.00	999999
27	MV	Lodging and meal Expense for Susan Foster at OPHA PHN for the Conference at the Hancock Hotel in Findaly Ohio 11/2/23-11/3/29	35524		520411-520402	\$451.00	999999
		<b>Total Prevention &amp; Wellness</b>				<b>\$19,092.58</b>	
		<b>9028 - ENVIRONMENTAL</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>
28	MV	Out of county travel - Add'l funding for lodging - Brian Thomas to attend the 2023 OBBS Code Academy in Warrensville Heights, OH	35530	28554013	520402	\$523.00	999999

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<b>9028 - ENVIRONMENTAL</b>							
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29	MV	Out of county travel - Add'l funding for lodging - Ted Taylor to attend the 2023 OBBS Code Academy in Warrensville Heights, OH	35530	28554013	520402	\$523.00	999999
30	MV	Out of county travel - Jennie McAdams to attend the 2023 Public Health Law Conference 10/23-10/26/23 Minneapolis, MN (registration, airfare & lodging covered by scholarship)	35538	28554118	520402	\$335.75	999999
31	National Band & Tag	2024 rabies tags	35531	28554014	539900	\$14,000.00	
32	Key Blue Print	Water Quality mass mailing	35533	28554116	529900	\$5,870.13	802959
33	MV	Out of county travel - Jeff Gibbs to attend the Southeast Ohio Environmental Health Assoc Fall Conference 9/19-9/21/23 in Athens, OH	35529	28554000	520411/520402	\$639.84	999999
<b>9028 - ENVIRONMENTAL</b>							

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34	MV	Out of county travel - Mary Beth Brown to attend the Southeast Ohio Environmental Health Assoc Fall Conference 9/19-9/21/23 in Athens, OH	35533	28554116	520411/520402	\$589.84	999999
35	MV	Out of county travel - Noah Frederick to attend the Southeast Ohio Environmental Health Assoc Fall Conference 9/19-9/21/23 in Athens, OH	35533	28554116	520411/520402	\$338.14	999999
36	Wright Express	Fleet fuel - Plumbing program	35530	28554013	532100	\$6,000.00	801565
27	Wright Express	Fleet fuel - Food program	35534	28554117	532100	\$6,000.00	801565
38	Wright Express	Fleet fuel - Water quality program	35536	28554116	532100	\$6,000.00	801565
39	Enterprise FM Trust	Lease agreement on (4) F-150 pick up trucks Water quality program - Oct-Dec., 2023	35536	28554116	522010	\$6,784.29	801557
		<b>9028 - ENVIRONMENTAL</b>					
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40	MV	Services & charges	35529	28554000	529900	\$10,000.00	999999
41	MV	Materials & supplies	35529	28554000	539900	\$10,000.00	999999
42	Burns Body Shop	Repairs to DN 518 James Smith - Food program	35534	28554117	525008	\$3,733.94	172362
43	Burns Body Shop	Repairs to DN 538 - Food program	35534	28554117	525008	\$3,983.06	172362
						<b>TOTAL EH</b>	
						<b>\$75,320.99</b>	



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<b>9038 - REGIONAL PUBLIC HEALTH INFRASTRUCTURE</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>
44	FC Data Center	Adobe Pro software - Kyle Lindemann	35525	27553500	520105	\$117.10	32201
					<b>TOTAL</b>	<b>\$117.10</b>	
<b>HEALTH LITERACY 9060</b>							
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45	CommunicateHealth Inc	Literacy Grant Expenses	35526	60553400	520106	\$11,500.00	381010
46	Cora Munoz	Literacy Grant Expenses	35526	60553400	520106	\$2,000.00	392697
		<b>Total Health Literacy Grant</b>			<b>2</b>	<b>\$13,500.00</b>	
<b>TOTAL PURCHASE ORDERS: 46</b>						<b>GRAND TOTAL</b>	<b>\$444,391.62</b>