

FRBRUARY 13, 2023
 BOARD MEETING
 SUMMARY OF ACCOUNTS
 BY P.O.'s/DIVISIONS

PO NUMBER	VENDOR	DESCRIPTION	DEPT CODE	ORG	LINE ITEM	AMOUNT	VENDOR ID
		9017 - HEALTH SYSTEMS & PLANNING					
1	MV	Housing Assistance	35518	17552400	524102	\$500,000.00	999999
2	MV	Naccho Travel Expenses - Kyle Linderman	35510	17552105	520402	\$3,000.00	999999
3	MV	Naccho Travel Expenses - Sandy Ambris	35510	17552105	520402	\$1,600.00	999999
					TOTAL HS&P	\$504,600.00	
		FUND 9019 - CDC OD2A LOCAL					
PO NUMBER	VENDOR	DESCRIPTION	DEPT CODE	ORG	LINE ITEM	AMOUNT	VENDOR ID
4	MV	Ohio High School Athletic Association Ad placements and signage - "From the Pros"	35514	19552208	520206	\$35,000.00	999999
5	Gatehouse, LLC	Promotion of Recover for Life media buy marketing campaign	35514	19552208	520206	\$51,000.00	999999
		TOTAL CDC OD2A LOCAL GRANT				\$86,000.00	

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6	MV	DEI expenses	35501	26551100	529900	\$10,000.00	9999999
7	Raising the Bar Performance Group	DEI consulting services	35501	26551100	529900	\$35,000.00	162799
8	MV	Hosted event expenses - Annual District Advisory Council Meeting to be held at FCPH on 3/20/24	35501	26551100	520409	\$5,000.00	9999999
9	MV	ARPA program support - BHAS program	35501	26551100	529900	\$50,000.00	9999999
10	P.E.E.R. Center	Contract services - Covid-19 mitigation, resiliency & engagement strategies to reduce community transmission	35501	26551101	550000	\$25,000.00	TBD

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PO NUMBER	VENDOR	DESCRIPTION	DEPT CODE	ORG	LINE ITEM	AMOUNT	VENDOR ID
		9026 - ADMIN					
11	Godman Guild Assoc	Contract services - Covid-19 mitigation, resiliency & engagement strategies to reduce community transmission	35501	26551101	550000	\$25,000.00	TBD
12	National Council of Negro Women Inc	Contract services - Covid-19 mitigation, resiliency & engagement strategies to reduce community transmission	35501	26551101	550000	\$25,000.00	TBD
13	Columbus Cross Creek Village Assoc	Contract services - Covid-19 mitigation, resiliency & engagement strategies to reduce community transmission	35501	26551101	550000	\$25,000.00	TBD
14	Home On The Hill	Contract services - Covid-19 mitigation, resiliency & engagement strategies to reduce community transmission	35501	26551101	550000	\$25,000.00	TBD

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PO NUMBER	VENDOR	9026 - ADMIN	DESCRIPTION	DEPT CODE	ORG	LINE ITEM	AMOUNT	VENDOR ID
15	Otterbein University	35501	26551101	550000	\$25,000.00	TBD		
			Contract services - Covid-19 mitigation, resiliency & engagement strategies to reduce community transmission					
16	Upper Arlington Community Foundation	35501	26551101	550000	\$25,000.00	TBD		
			Contract services - Covid-19 mitigation, resiliency & engagement strategies to reduce community transmission					
17	Clinton Township	35501	26551101	550000	\$25,000.00	TBD		
			Contract services - Covid-19 mitigation, resiliency & engagement strategies to reduce community transmission					
18	United Way of Central OH	35501	26551101	550000	\$50,000.00	TBD		
			Contract services - Covid-19 mitigation, resiliency & engagement strategies to reduce community transmission					
19	MV	35501	26551100	520402	\$2,984.50	999999		
			grant - Ted McCoey NACCHO Preparedness Summit Cleveland OH 3/24-3/28/24					

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PO NUMBER	VENDOR	DESCRIPTION	DEPT CODE	ORG	LINE ITEM	AMOUNT	VENDOR ID
		9026 - ADMIN					
20	MV	Out of county travel - EO23 grant - Alex Jones NACCHO Preparedness Summit Cleveland OH 3/24-3/28/24	35501	26551100	520402	\$2,984.50	999999
21	JER HR Group	ARPA FUNDING - Completion of final study documents	35501	26551100	529900	\$8,150.00	393098
		TOTAL ADMIN				\$364,119.00	
		9027 - Prevention & Wellness					
PO NUMBER	VENDOR	DESCRIPTION	DEPT CODE	ORG	LINE ITEM	AMOUNT	VENDOR ID
22	MV- Services & Charges	Services & Charges	35522	27553000	529900	\$10,000.00	999999
23	MV- License Renewals	License Renewals & Certificates	35522	27553000	520208	\$1,500.00	999999
24	MV- Medical Supplies	Medical Supplies	35522	27553100	530501	\$10,000.00	999999
25	MV- Drug Supplies	Drug Supplies	35522	27553100	530504	\$100,000.00	999999

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26	MV- Registration	Registration (Serminars & Classes)	35522	27553000	520410	\$5,000.00	999999
27	MV- Subscriptions	Subcriptions (Book etc)	35522	2755300	520209	\$1,500.00	999999
28	MV- Membership	Membership	35522	27553000	520208	\$500.00	999999
29	MV- Copy Paper	Copy Paper	35522	27553000	530204	\$500.00	999999
30	MV- Postage Fees	Postage Fees	35522	27553000	520201	\$1,500.00	999999
31	MV- Printing Services	Printing Services	35522	27553000	520212	\$500.00	999999
32	Gordon Flesch- Copier Lease	Copier Lease	35522	27553000	522008	\$8,000.00	108318
33	Gordon Flesch- Agreement	Copier Maint. Agreement	35522	27553000	525009	\$6,731.00	108318
34	Gordon Flesch-	Uniflow Software	35522	27553000	522101	\$1,500.00	108318
35	Data House	Data House	35522	27553100	525009	\$1,200.00	108918
36	SHC Services, INC	Temp Service	35522	27553100	513000	\$5,000.00	208954

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37	Heart of Ohio Family Health	COMMUNITY PARTNERSHIP GRANT	35522	27553200	520101	\$20,000.00	349834
38	Payment to US Bank Credit Card - Medicare & Medicaid Services	Application Fee	35522	27553000	520208	\$709.00	999999
		Total Prevention & Wellness				\$174,140.00	

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PO NUMBER	VENDOR	DESCRIPTION	DEPT CODE	ORG	LINE ITEM	AMOUNT	VENDOR ID
		9028 - ENVIRONMENTAL					
39	MV	Out of county travel - Michael Hils to attend the NEHA Annual Educational Conference in Pittsburgh, PA 7/14-7/18/24	35534	28554117	520402	\$1,870.24	9999999
40	MV	Out of county travel - Mary Beth Brown to attend the NEHA Annual Educational Conference in Pittsburgh, PA 7/14-7/18/24	35533	28554116	520402	\$2,279.50	9999999
41	MV	Out of county travel - Layla Abraham - NEHA AEC 2024 7/15-7/18/24 Pittsburgh PA	35538	28554118	520402	\$1,502.18	9999999
42	MV	Out of county travel - Jennie McAdams - NEHA AEC 2024 7/15-7/18/24 Pittsburgh PA	35538	28554118	520402	\$1,750.08	9999999
42	MV	Purchase of (4) laptops & (4) computers for Water Quality program - Franklin County Engineer's office contract	35536	28554116	530305	\$12,000.00	9999999
		9028 - ENVIRONMENTAL					

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44	Parr Public Safety Equipment	PEP Safety grant awarded to James May for modifications to his assigned 2018 Ford F-150 pick up truck DN 541-Quote # EST33593	35536	28554116	421000	\$1,141.95	TBD
45	George Washington University Center	Contract services for food safety and nutrition security for the purpose of continuing work on our EH Specialists Network (EHS-NET) grant	35534	28554117	529900	\$184,000.00	TBD
46	Mid Ohio Regional Planning Commission	Ohio Dept of Health lead safe housing fund	35531	28554014	529900	\$150,193.62	35716
		TOTAL EH				\$354,737.57	

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PO NUMBER	VENDOR	HEALTH LITERACY 9060	DEPT CODE	ORG	LINE ITEM	AMOUNT	VENDOR ID
47	Ohio Public Health Association	Grant Management Contracting	35526	60553400	520199	\$35,000.00	108323
		Total Health Literacy Grant				\$35,000.00	
		TOTAL PURCHASE ORDERS:	47		GRAND TOTAL	\$1,518,596.57	