

MARCH 12, 2024
 BOARD MEETING
 SUMMARY OF ACCOUNTS
 BY P.O.'s/DIVISIONS

FUND 9019 - CDC OD2A LOCAL							
PO NUMBER	VENDOR	DESCRIPTION	DEPT CODE	ORG/PROJECT	LINE ITEM	AMOUNT	VENDOR ID
1	MV	OUT of county travel - Nick Black to attend CDC Overdose Data to Action Recipient Kickoff Meeting 5/5/24-5/8/24 in Atlanta, GA	35514	19552208/ OALC3	520402	\$1,763.92	999999
2	MV	OUT of county travel - Theresa Seagraves to attend CDC Overdose Data to Action Recipient Kickoff Meeting 5/5/24-5/8/24 in Atlanta, GA	35514	19552208/ OALC3	520402	\$1,339.20	999999
3	MV	OUT of county travel - Jessica Isler to attend CDC Overdose Data to Action Recipient Kickoff Meeting 5/5/24-5/8/24 in Atlanta, GA	35514	19552208/ OALC3	520402	\$1,821.61	999999
4	MV	OUT of county travel - Tadesse Garedeu to attend CDC Overdose Data to Action Recipient Kickoff Meeting 5/5/24-5/8/24 in Atlanta, GA	35514	19552208/ OALC3	520402	\$1,701.92	999999
5	MV	Registration fees	35514	19552208/ OALC3	520410	\$1,000.00	999999
6	MV	Materials and Supplies	35514	19552208/ OALC3	530000	\$2,500.00	999999

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7	MV	Services & charges	35514	19552208/ OALC3	529900	\$5,000.00	999999
8	MV	Out of county travel - Mike Hils to attend the 2024 NEARS User Meeting in Indianapolis, IN 5/6-5/9/24 EHS.NET Funding	35514	19552208	520402	\$1,210.19	999999
		TOTAL CDC OD2A LOCAL GRANT				\$15,126.65	
		9026 - ADMIN					
PO NUMBER	VENDOR	DESCRIPTION	DEPT CODE	ORG	LINE ITEM	AMOUNT	VENDOR ID
9	MV	Services & charges	35501	26551100	529900	\$10,000.00	999999

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10	Tesco Specialty Vehicles	EO-23 Funding - Purchase of a mobile medical unit to provide access to prevention & infection control svcs for Covid-19 & other emergny infectious diseases	35501	26551100	543400	\$250,000.00	TBD
11	MV	Region V Public Health Training Center (RVPHTC) pilot reviewer participation - DEI	35501	26551100	529900	\$1,000.00	999999
					TOTAL ADMIN	\$261,000.00	
		9027 - Prevention & Wellness					
PO NUMBER	VENDOR	DESCRIPTION	DEPT CODE	ORG	LINE ITEM	AMOUNT	VENDOR ID
12	Origo	Marketing and Focus Groups NACCHO PAVE Grant	35523	27553100	520303	\$59,842.76	2536899
13	MV	Materials & Services PAVE Grant	35523	27553100	529900	\$40,000.00	999999

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14	MV	Conference Hosting	35523	27553100	529900	\$500.00	999999
15	MV	Clinic Misc. Food & Beverage Supplies	35523	27553100	530701	\$250.00	999999
16	MV	Equipment Maintenance	35523	27553100	525009	\$1,000.00	999999
17	MV- Fleet Mgmt	Fleet Management Repairs & Tows	35522	27553000	525008	\$1,000.00	999999
18	MV- Software	Software	35522	27553000	530303	\$10,000.00	999999
19	Brown Enterprises	IT Equipment (PAVE GRANT)	35523	27553100	529900	\$4,118.00	
20	Martti/CloudBreak	Mobile Language Access Ipads	35522	27553000	530304	\$8,168.19	999999
21	Heart of Ohio Family Health	Community Partnership Grant	35524	27553200	529900	\$25,000.00	349834
		Total Prevention & Wellness				\$149,878.95	

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9028 - ENVIRONMENTAL							
PO NUMBER	VENDOR	DESCRIPTION	DEPT CODE	ORG/PROJECT	LINE ITEM	AMOUNT	VENDOR ID
22	Eastman & Smith	Legal services - Franklin County Engineer's Office contract - WQ - IDCP program expenses	35533	28554116/ IDCP	520102	\$100,000.00	288205
23	MV	Replacement HSTS expenses - WQ- IDCP program expenses	35533	28554116/ IDCP	529900	\$100,000.00	999999
24	MV	Materials & supplies - Franklin County Engineer's Office contract - WQ - IDCP	35533	28554116/ IDCP	530000	\$1,000.00	999999
25	MV	training & conferences - Franklin County Engineer's Office contract - WQ - IDCP program expenses	35533	28554116/ IDCP	520410	\$1,000.00	999999
26	MASI	Water testing services - Franklin County Engineer's Office contract - WQ - IDCP program expenses	35533	28554116/ IDCP	526001	\$5,000.00	102238
27	Enterprise FM Trust	Monthly fleet leases - Franklin County Engineer's Office contract - WQ - IDCP program expenses	35533	28554116/ IDCP	522010	\$20,000.00	801557
28	Geotab	Monthly fleet gps service - Franklin County Engineer's Office contract - WQ - IDCP program expenses	35533	28554116/ IDCP	522101	\$500.00	390169

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29	Wright Express	Monthly fleet fuel expenses - Water testing services - Franklin County Engineer's Office contract - WQ - IDCP program expenses	35533	28554116/ IDCP	522100	\$5,000.00	801565
30	Verizon Wireless	Monthly cellular phone service - Franklin County Engineer's Office contract - WQ - IDCP program expenses	35533	28554116/ IDCP	520215	\$3,600.00	107139
31	MV	Out of county travel expenses - Jennie McAdams - NEHA AEC 2024, 7/15-7/18/24 Pittsburgh, PA (add'l funding needed for misc. expenses)	35538	28554118	520402	\$112.00	999999
32	MV	Out of county travel expenses - Karin Kasper - NEHA AEC 2024, 7/15-7/18/24 Pittsburgh, PA	35529	28554000	520402	\$1,896.18	999999
33	Board of Commissioners - FC Animal Care & Control	2024 comprehensive rabies control contract costs	35531	28554014	529900	\$4,300.00	TBD

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34	City of Columbus, Columbus Public health	2024 community lawn mower exchange program	35538	28554118	529900	\$3,000.00	101168
					TOTAL EH	\$245,408.18	
		TOTAL PURCHASE ORDERS:	34		GRAND TOTAL	\$671,413.78	