

APRIL 9, 2024
 BOARD MEETING
 SUMMARY OF ACCOUNTS
 BY P.O.'s/DIVISIONS

PO NUMBER	VENDOR	DESCRIPTION	DEPT CODE	ORG	LINE ITEM	AMOUNT	VENDOR ID
		FUND 9017 HSP					
1	MV	Lindsey Rodenhauser travel to NACCHO 360 conference Detroit Michigan	35510	17552400	524102	\$2,530.51	99999
2	Verizon	JFS Transitional Housing Equipment for new hires	35518	17552400	520199	\$1,079.76	107139
3	Brown Enterprise Solutions	JFS Transitional Housing Equipment for new hires	35518	17552400	520199	\$2,850.00	157708
4	Dos Hermanos	Community outreach event to promot mental health awareness (suicide event)	35510	17552105	529900	\$1,972.00	99999
5	Flavor 91 Bistro	Community outreach event to promot mental health awareness (suicide event)	35510	17552105	529900	\$1,698.00	99999
		TOTAL 9017 HSP				\$10,130.27	

APRIL 9, 2024
 BOARD MEETING
 SUMMARY OF ACCOUNTS
 BY P.O.'s/DIVISIONS

PO NUMBER	VENDOR	DESCRIPTION	DEPT CODE	ORG	LINE ITEM	AMOUNT	VENDOR ID
6	MV	Registration Fees	35520	17552412	520410	\$1,500.00	999999
		TOTAL CDC CCR CHW GRANT				\$1,500.00	
		FUND 9017 CCR CHW GRANT					
		FUND 9019 - CDC OD2A LOCAL					
PO NUMBER	VENDOR	DESCRIPTION	DEPT CODE	ORG/PROJECT	LINE ITEM	AMOUNT	VENDOR ID
7	Origo Branding	Recover for Life focus groups and expanded campaign strategy	35514	19552208/ OALC3	520206	\$45,000.00	253689
8	MV	Recover for Life materials	35514	19552208/ OALC3	539900	\$18,000.00	999999
9	MV	From the Pros travel stipend Patrick Brown	35514	19552208/ OALC3	520100	\$1,000.00	999999
		TOTAL CDC OD2A LOCAL GRANT				\$64,000.00	

APRIL 9, 2024
 BOARD MEETING
 SUMMARY OF ACCOUNTS
 BY P.O.'s/DIVISIONS

PO NUMBER	VENDOR	DESCRIPTION	DEPT CODE	ORG	LINE ITEM	AMOUNT	VENDOR ID
		9026 - ADMIN					
10	The Breathing Association	The Breathing Association Final Invoice	35501	26551100	520101	\$42,000.00	802555
11	NAAMWI American Academy of Pediatrics Ohio	Annual Walk sponsorship	35501	26551100	520206	\$5,000.00	800556
12		EO23 Contract-Measles Education	35501	26551100	520101	\$25,000.00	999999
13	Julian & Grube	Preparation of 2023 Financial Statements	35501	26551100	520112	\$3,000.00	265487
14	HPIO	ARPA- ACES Stipend	35501	26551100	520101	\$15,000.00	250845
15	Get Fit AP Public Health Accreditation Board	Fitness presentation for All Staff Meeting 5/17/24	35501	26551100	520101	\$250.00	999999
16		Annual Accreditation Services Fee	35501	26551302	5299	\$8,400.00	257816
17	Ferguson Enterprises Inc	EO23 grant through ODH - water bottle filling stations	35501	26551100	530000	\$37,000.00	104105
18	MV	EO23 grant - Out of county travel - Kara Keller to attend the GSTE conference in Pittsburgh, PA 6/9-6/13/24	35501	26551100	520411/520402	\$2,420.30	999999
19	Central Ohio Hospital Council	Illuminology Project	35501	26551100	520101	\$20,062.00	307542
		TOTAL ADMIN				\$158,132.30	

APRIL 9, 2024
 BOARD MEETING
 SUMMARY OF ACCOUNTS
 BY P.O.'s/DIVISIONS

PO NUMBER	VENDOR	DESCRIPTION	DEPT CODE	ORG	LINE ITEM	AMOUNT	VENDOR ID
		9027 - Prevention & Wellness					
20	Enterprise Fleet Management	Fleet Lease Door 516 Immunization Program	35523	27553000	522010	\$7,812.32	801557
21	MV	NACCHO disease forecasting & analytics grant - Out of county travel - Scott Brewer to attend the CSTE conference in Pittsburgh, PA 6/9-6/13/24	35523	27553000	520411/520402	\$2,420.30	999999
		Total Prevention & Wellness				\$10,232.62	
		9028 - ENVIRONMENTAL					
PO NUMBER	VENDOR	DESCRIPTION	DEPT CODE	ORG/PROJE CT	LINE ITEM	AMOUNT	VENDOR ID
22	Viken Detection Corp	ODH lead funding - XRF equipment maintenance	35531	28554014	525009	\$5,100.00	275720
		Total Environmental Health				\$5,100.00	
		TOTAL PURCHASE ORDERS:	23		GRAND TOTAL	\$249,095.19	