

BOARD OF HEALTH



Public Health
Prevent. Promote. Protect.

Canton City Public Health

Monday, November 22, 2021
@ 12:00pm



Public Health
Prevent. Promote. Protect.

Canton City Public Health

Board of Health Meeting
Monday, November 22, 2021 @ 12:00pm – Board Room

Agenda

Watch live on our Facebook page at <https://www.facebook.com/cantonhealth/>

1. Call to Order and Roll Call
2. Unfinished Business
3. Approve October 25, 2021 Board of Health Meeting Minutes
4. Approve November 10, 2021 Special Board of Health Meeting Minutes
5. Approve List of Bills for \$518,702.17
6. Approve Personnel
 - a. UPDATED Full-time Laboratory Technician I (R4) Position Description
 - b. UPDATED Full-time Workforce Development Specialist (R4) Position Description
 - c. UPDATED Full-time Administrative Specialist I (R2) Position Description
 - d. NEW Full-time Community Health Equity Coordinator (R5) Position Description
 - e. Updated Vital Statistics/Administration Classification Schedule
 - f. Approve Carryover from 2021 to 2022 Unused Vacation Days
 - g. Resignation of Christopher Brunner, EH Public Health Technician (PT1), Effective November 1, 2021
 - h. Appointment of a Part-time EH Public Health Technician (PT1)
 - i. Appointment of a Full-time Laboratory Technician I (R4)
 - j. Probationary Period Ending for Nancy Lopez, WIC Clinic Assistant (PT2), Retroactive to November 7, 2021
 - k. Probationary Period Ending for Megan Phillips, WIC Peer Helper (PT1), Retroactive to November 7, 2021
 - l. Probationary Period Ending for Joshua Fontes, Recycling Center Manager (R3), Retroactive to October 31, 2021
 - m. Probationary Period Ending for Bethany Perkowski, Staff Sanitarian II (PT5), Retroactive to October 31, 2021
 - n. Unpaid Leave of Absence for Christina Berardinelli, Staff Sanitarian I (R4), for up to 12 Weeks
7. Approve Recommendations of the Hearing Officer for November 22, 2021
8. Approve Early Payment of Invoices for December 2021 and January 2022
9. Discuss 2022 Proposed Budget
10. Approve Purchases/Services of the following items that are equal to or greater than \$5,000.00 (per resolution 2016-04) Retroactively:
 - a. Labor and Material for an Electrical Installation at the APC Marietta Site from Hilscher-Clarke Electric Company for an Amount not to Exceed \$6,000.00 (from APC Funds)

11. Approve Agreement from the Stark County Combined Health District to Receive up to \$230,000.00 for a FY22 Public Health Workforce Grant for a Period of September 1, 2021 through June 30, 2023
12. Approve Partnership Agreement for Integrated Naloxone Access and Infrastructure Grant to Distribute Naloxone Under CCPH's Protocol, Effective November 3, 2021 with Annual Renewal Periods that will Automatically Renew Every Year with The Jesus Spot
13. Approve FY23 Integrated Naloxone Access and Infrastructure Grant with The Jesus Spot in the Amount of \$1,000.00 for the Period of November 3, 2021 to September 29, 2022 to Distribute Naloxone Kits
14. Approve an Agreement with Asian Services in Action, Inc. to them to Provide Translation of Documents from English to Spanish at a Cost not to Exceed \$246.10
15. Approve agreements with CareSource, Buckeye Health Plan, Paramount Advantage, UnitedHealthcare Community Plan of Ohio, Inc. and Molina Healthcare of Ohio to receive payments for the total amount of \$407,500.00 (combined for all 5 agreements) for the purpose of the implementation of the enhanced maternal health program targeting the reduction of infant mortality in Stark County [Department of Medicaid enhanced infant mortality funding] for the period of January 1, 2022 through June 30, 2022, Paid into Fund 2314, THRIVE Program
16. Acceptance of Reports
 - a. Nursing/WIC
 - b. Laboratory
 - c. Environmental Health
 - d. OPHII – CCPH Vaccination Clinic Impact Report
 - e. Vital Statistics
17. Other Business
18. Next Meeting: Wednesday, December 29, 2021 at 12:00pm
19. Adjournment



Board of Health Meeting
Monday, October 25, 2021 @ 12:00 PM – Board Room
Minutes

Call to Order and Roll Call

Mayor Bernabei called to order the regular meeting of the Board of Health of Canton City Public Health (CCPH) on Monday, October 25, 2021 at 12:01 PM with a quorum present.

A roll call found the following Board members present: Patrick Wyatt, Dr. James Johns, Dr. Amy Lakritz and Cleo Lucas.

Staff members present: James Adams, Sean Green, Christi Allen, Christina Henning, Diane Thompson, Annie Butusov, Amanda Archer, Robert Knight and Gus Dria.

Unfinished Business

Jim Adams mentioned four items from the September 2021 Board of Health meeting which had required some form of further action or discussion.

The first item concerned CCPH's participation in YWCA's Sip and Stroll program, as there was a question of whether or not it is permissible for public funds to be used in support of a non-profit fundraiser such as this one. Mr. Adams explained that CCPH's participation in the fundraiser was an effort to advertise to a target audience. Mr. Adams declared that he spoke with the Canton City Law Director who confirmed that expenditures on advertising for such an event is permitted as long as it does not include an exchange for a ticket to the event or something similar; in such cases, it is recommended that an invoice is provided. According to Mr. Adams, the Law Director did not feel that the expenditure needed to be corrected.

The second item concerned the revision of job descriptions to include a statement about equity in each description. Jim Adams stated that the recently approved descriptions have been adjusted to include a sentence about addressing needs through a health equity lens. Mr. Adams added that CCPH has had an existing policy since 2017 that lists equity as one of its core competencies.

The third item concerned funding for the OEI position for Health Equity Coordinator. Jim Adams provided the Board with documents regarding the grant for this position which discusses the competencies and the overall scope of the position.

The fourth and final item concerned the Public Records Policy which was tabled during the September meeting so that CCPH could meet with the Director of Public Service, John Highman, and John Runion of the Records Commission to ensure the policy is sound prior to Board approval. Christi Allen discussed the policy with both Mr. Highman and Mr. Runion and they provided their stamps of approval on the policy. The policy was then added to the October meeting agenda for approval.

Approve September 27, 2021 Board of Health Meeting Minutes

Mr. Wyatt moved and Dr. Johns seconded a motion to approve the September 27, 2021 Board of Health meeting minutes. Motion carried unanimously.

Approve List of Bills for \$369,639.73

Mrs. Lucas moved and Dr. Johns seconded a motion to approve the list of bills totaling \$369,693.73. Dr. Lakritz mentioned the \$2,200 used to purchase flu vaccine doses and asked if these doses are for public immunization clinics as well as staff or for one or the other. Diane Thompson explained that the vaccine was purchased for the travel clinic and some doses are provided to CCPH employees who wish to be

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October 25, 2021**

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vaccinated. Jim Adams added that CCPH has also ordered additional flu vaccine doses that will be used to co-vaccinate during COVID clinics. A roll call to vote was taken:

Mr. Wyatt – Yes Mrs. Lucas – Yes

Dr. Lakritz – Yes Dr. Johns – Yes

Motion carried unanimously.

Approve Recommendations of the Hearing Officer for October 25, 2021

Mr. Wyatt moved and Dr. Johns seconded a motion to approve the recommendations of the Hearing Officer for October 25, 2021. A roll call to vote was taken:

Mr. Wyatt – Yes Mrs. Lucas – Yes

Dr. Lakritz – Yes Dr. Johns – Yes

Motion carried unanimously.

Approve Resolutions

a. 2021-09: Amending Health Code 205.09, Public Records (tabled from the September 27, 2021 Board of Health Meeting)

Mrs. Lucas moved and Dr. Johns seconded a motion to approve resolution 2021-09, rescinding and replacing section 205.09 of the Canton City Health Code, Public Records. A roll call to vote was taken:

Mr. Wyatt – Yes Mrs. Lucas – Yes

Dr. Lakritz – Yes Dr. Johns – Yes

Motion carried unanimously.

Approve FY22 Integrated Naloxone Access and Infrastructure Grant for an Additional Amount of \$5,500.00 for the Period of September 29, 2020 to September 29, 2021 for a New Amount of \$75,500.00 (Originally approved October 26, 2020 for \$70,000.00)

Dr. Lakritz moved and Mrs. Lucas seconded a motion to approve the FY22 Integrated Naloxone Access and Infrastructure Grant for an additional amount of \$5,500.00 for the period of September 29, 2020 to September 29, 2021 for a new amount of \$75,500.00 (Originally approved October 26, 2020 for \$70,000.00). A roll call to vote was taken:

Mr. Wyatt – Yes Mrs. Lucas – Yes

Dr. Lakritz – Yes Dr. Johns – Yes

Motion carried unanimously.

Acceptance of Division Reports

- a. Nursing/WIC** – No travel clinics scheduled at this time. Will be looking to provide these services in the near future.
- b. Laboratory** – Nothing additional.
- c. OPHII/Surveillance** – Nothing additional.
- d. Environmental Health** – Gus Dria has been awarded the 2021 Ohio Environmental Health Association Northeast District Award for Outstanding Sanitarian.

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- e. Air Pollution Control** – CCPH has been in contact with the Ohio Department of Health and the Ohio EPA to host another public meeting to discuss the issues related to Republic Steel producing leaded steel in a limited capacity within a section of the plant where improvements have been made.
- f. Vital Statistics** – Nothing additional.
- g. Health Commissioner** – Nothing additional.
- h. 2020 Annual Report** – Nothing additional.

Mr. Wyatt moved and Dr. Johns seconded a motion to accept the division reports. A roll call to vote was taken:

Mr. Wyatt – Yes Mrs. Lucas – Yes

Dr. Lakritz – Yes Dr. Johns – Yes

Motion carried unanimously.

Announcement of Next Meeting: Monday, November 22, 2021 at 12:00 PM

The next regular scheduled meeting of the Board of Health of Canton City Public Health will be on Monday, November 22, 2021 at 12:00 PM.

Adjourn

moved and Mr. Wyatt seconded a motion to adjourn. Motion carried unanimously. The meeting adjourned at 12:49 PM.

President of the Board of Health

Secretary to the Board of Health

Date of Approval



Public Health
Prevent. Promote. Protect.

Canton City Public Health

Special Meeting of the Board of Health
Wednesday, November 10, 2021 @ 12:00 PM – Board Room
Minutes

Call to Order and Roll Call

Dr. Stephen Hickman called to order the special meeting of the Board of Health of Canton City Public Health on Wednesday, November 10, 2021 at 12:01 AM with a quorum present.

A roll call found the following Board members present: Dr. Stephen Hickman, Patrick Wyatt and Dr. Amy Lakritz.

Staff members present: James Adams, Christi Allen, Terri Dzienis, Nathan Sobczak and Sean Green.

Approve Personnel:

a. Appointment of Air Pollution Control Engineer (R4)

Mr. Wyatt moved and Dr. Lakritz seconded a motion to approve the appointment of a full-time APC Engineer (R6) to Onthida Kosasang with a start date to be determined at \$48,915.00 with a 90-day probationary period. Salary to come out of the APC Fund 2331.301001.

Motion carried unanimously.

Adjourn

Ms. Lucas moved and Dr. Lakritz seconded a motion to adjourn. Motion carried unanimously. The meeting adjourned at 12:21 PM.

President of the Board of Health

Secretary to the Board of Health

Date of Approval



Accounts Payable by G/L Distribution Report

G/L Date Range 10/21/21 - 11/16/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2312 - STD Control Program											
Department 301001 - Health - Administration											
Account 621.60 - Payroll Fringes Hospitalization											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2312 - Ins. 2021	Fund 2312 Health Insurance Reimbursement to the City	Paid by Check # 686209		10/26/2021	10/27/2021	11/03/2021		11/03/2021	4,575.00	
									Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions 1	<u>4,575.00</u>
Account 621.61 - Payroll Fringes Life Insurance											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2312 - Ins. 2021	Fund 2312 Health Insurance Reimbursement to the City	Paid by Check # 686209		10/26/2021	10/27/2021	11/03/2021		11/03/2021	44.00	
									Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions 1	<u>44.00</u>
Account 705.05 - Professional Services Computer Access Line Fees											
51874 - VERIZON WIRELESS	9891362776 (2)	Tablet Data Service for DIS and LTC	Open		10/23/2021	11/15/2021	11/12/2021			40.11	
									Account 705.05 - Professional Services Computer Access Line Fees Totals	Invoice Transactions 1	<u>40.11</u>
Account 705.06 - Professional Services Other Professional Services											
186 - AULTMAN HOSPITAL	FTA 2021 (17-20)	Acct #099915682-9613	Edit		10/31/2021	11/12/2021	11/12/2021			59.00	
52334 - LEXISNEXIS RISK DATA MANAGEMENT INC	1672320-20211031	Monthly Database Services for 2021	Edit		10/31/2021	11/30/2021	11/12/2021			180.00	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 2	<u>239.00</u>
Account 705.40 - Professional Services Advertising/Sponsorship											
50323 - LAMAR COMPANIES	113028641	Inv #113028644, 113000738	Edit		10/25/2021	11/24/2021	11/15/2021			4,378.00	
									Account 705.40 - Professional Services Advertising/Sponsorship Totals	Invoice Transactions 1	<u>4,378.00</u>
Account 713.14 - Utilities Cell Phones											
51874 - VERIZON WIRELESS	9891356376 (2)	Cell Phone Service for LTC and DIS, 2021	Open		10/23/2021	11/15/2021	11/12/2021			99.16	
									Account 713.14 - Utilities Cell Phones Totals	Invoice Transactions 1	<u>99.16</u>
Account 734.58 - Supplies Miscellaneous Supplies											
24836 - MCKESSON MEDICAL - SURGICAL	18708287,	Inv #1870354, 18713443, 18719325, 18708433	Edit		10/29/2021	11/28/2021	11/12/2021			1,057.31	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 1	<u>1,057.31</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 8	<u>\$10,432.58</u>
									Fund 2312 - STD Control Program Totals	Invoice Transactions 8	<u>\$10,432.58</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 10/21/21 - 11/16/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2313 - Local Health Dept Prev Support											
Department 301001 - Health - Administration											
Account 621.60 - Payroll Fringes Hospitalization											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2313 - Ins. 2021	Fund 2313 Health Insurance Reimbursement to the City	Paid by Check # 686210		10/26/2021	10/27/2021	11/03/2021		11/03/2021	3,120.00	
									Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions 1	<u>\$3,120.00</u>
Account 621.61 - Payroll Fringes Life Insurance											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2313 - Ins. 2021	Fund 2313 Health Insurance Reimbursement to the City	Paid by Check # 686210		10/26/2021	10/27/2021	11/03/2021		11/03/2021	24.00	
									Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions 1	<u>\$24.00</u>
Account 705.06 - Professional Services Other Professional Services											
53395 - MARILYN SAMPILO	Training10/20/21	Race, Equity and Culture Training at All Staff Meeting, 10/20/21	Paid by Check # 686275		10/22/2021	10/28/2021	11/04/2021		11/04/2021	323.88	
52611 - VARIAN ORCHARDS LLC	Barn Rental	Barn Rental for CCPH All Staff Meeting	Paid by Check # 686285		10/20/2021	10/28/2021	11/04/2021		11/04/2021	600.00	
50079 - INSYNC HEALTHCARE SOLUTIONS, LLC	227426	Electronic Medical Record system maintenance fees for 2021	Edit		11/01/2021	12/01/2021	11/12/2021			98.70	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 3	<u>\$1,022.58</u>
Account 734.58 - Supplies Miscellaneous Supplies											
7335 - HUNTINGTON NATIONAL BANK	All Staff Mtg	Misc. Food and supplies for All Staff Meeting - Walmart Online	Edit		11/05/2021	11/05/2021	11/05/2021			111.90	
53391 - CARPE DIEM COFFEE SHOP	Coffee/set up	Coffee and Tea for All Staff Meeting October 20, 2021	Edit		10/20/2021	11/15/2021	11/15/2021			100.00	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 2	<u>\$211.90</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 7	<u>\$4,378.48</u>
									Fund 2313 - Local Health Dept Prev Support Totals	Invoice Transactions 7	<u>\$4,378.48</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 10/21/21 - 11/16/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2314 - Infant Mortality Reduction										
Department 301001 - Health - Administration										
Account 621.60 - Payroll Fringes Hospitalization										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2314 - Ins. 2021	Fund 2314 Health Insurance Reimbursement to the City	Paid by Check # 686211		10/26/2021	10/27/2021	11/03/2021		11/03/2021	55,200.00
								Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions 1	<u>\$55,200.00</u>
Account 621.61 - Payroll Fringes Life Insurance										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2314 - Ins. 2021	Fund 2314 Health Insurance Reimbursement to the City	Paid by Check # 686211		10/26/2021	10/27/2021	11/03/2021		11/03/2021	600.00
								Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions 1	<u>\$600.00</u>
Account 705.05 - Professional Services Computer Access Line Fees										
50073 - TIME WARNER CABLE-NORTHEAST ONLY	3125597041028 21	Monthly Internet Service for THRIVE	Open		10/28/2021	11/21/2021	11/10/2021			222.97
								Account 705.05 - Professional Services Computer Access Line Fees Totals	Invoice Transactions 1	<u>\$222.97</u>
Account 705.06 - Professional Services Other Professional Services										
4168 - KENT STATE UNIVERSITY	416441-08	THRIVE Program Evaluation	Edit		11/08/2021	11/12/2021	11/12/2021			9,092.49
								Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 1	<u>\$9,092.49</u>
Account 706.01 - Contract Service Contract Service - 2314 THRIVE										
51325 - ACCESS HEALTH STARK COUNTY	Nov21 OutcomePAY	2021 THRIVE Payment Outcomes	Paid by Check # 686513		11/01/2021	11/05/2021	11/12/2021		11/12/2021	22,530.22
51326 - ALLIANCE FAMILY HEALTH CENTER INC	Nov21 OutcomePAY	2021 THRIVE Payment Outcomes	Paid by Check # 686519		11/01/2021	11/05/2021	11/12/2021		11/12/2021	3,880.69
51120 - COMMQUEST SERVICES INC	Nov21 OutcomePAY	2021 THRIVE Payment Outcomes	Paid by Check # 686534		11/01/2021	11/05/2021	11/12/2021		11/12/2021	2,902.31
52761 - MARGARET B. SHIPLEY CHILD HEALTH CLINIC, INC	Nov21 OutcomePAY	2021 THRIVE Payment Outcomes	Paid by Check # 686549		11/01/2021	11/05/2021	11/12/2021		11/12/2021	2,450.05
51644 - MY COMMUNITY HEALTH CENTER	Nov21 OutcomePAY	2021 THRIVE Payment Outcomes	Paid by Check # 686553		11/01/2021	11/05/2021	11/12/2021		11/12/2021	6,766.00
51644 - MY COMMUNITY HEALTH CENTER	Nov21 OutcomePAY	2021 THRIVE Payment Outcomes	Paid by Check # 686554		11/01/2021	11/05/2021	11/12/2021		11/12/2021	9,461.97
1800 - STARK COUNTY HEALTH DEPARTMENT	Nov21 OutcomePAY	2021 THRIVE Payment Outcomes	Paid by Check # 686565		11/01/2021	11/05/2021	11/12/2021		11/12/2021	3,497.68
51328 - STARK COUNTY JOB AND FAMILY SERVICES	Nov21 OutcomePAY	2021 THRIVE Payment Outcomes	Paid by Check # 686566		11/01/2021	11/05/2021	11/12/2021		11/12/2021	2,926.90
2762 - STARK METRO HOUSING AUTHORITY	Nov21 OutcomePAY	2021 THRIVE Payment Outcomes	Paid by Check # 686567		11/01/2021	11/05/2021	11/12/2021		11/12/2021	207.73
38982 - YWCA OF CANTON	Nov21 OutcomePAY	2021 THRIVE Payment Outcomes	Paid by Check # 686575		11/01/2021	11/05/2021	11/12/2021		11/12/2021	4,223.90
								Account 706.01 - Contract Service Contract Service - 2314 THRIVE Totals	Invoice Transactions 10	<u>\$58,847.45</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 10/21/21 - 11/16/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2314 - Infant Mortality Reduction										
Department 301001 - Health - Administration										
Account 713.14 - Utilities Cell Phones										
41363 - T-MOBILE USA	Oct THRIVE Phone	ACCOUNT #971893812	Paid by Check # 686506		10/29/2021	11/21/2021	11/10/2021		11/10/2021	144.72
							Account 713.14 - Utilities Cell Phones Totals		Invoice Transactions 1	<u>144.72</u>
Account 734.11 - Supplies Miscellaneous Office Supplies										
43051 - SYNCB/AMAZON	Supplies - THR	THRIVE Office Supplies	Edit		10/12/2021	12/17/2021	11/15/2021			156.96
							Account 734.11 - Supplies Miscellaneous Office Supplies Totals		Invoice Transactions 1	<u>156.96</u>
Account 734.12 - Supplies Outside Printing										
51821 - USA QUICKPRINT	319671	Print Materials for THRIVE Program	Edit		10/11/2021	11/11/2021	11/12/2021			308.58
							Account 734.12 - Supplies Outside Printing Totals		Invoice Transactions 1	<u>308.58</u>
Account 734.13 - Supplies Freight										
52424 - EVENFLO COMPANY INC	3490259, 3490260	Car Seats, as needed for THRIVE Clients	Edit		10/01/2021	11/01/2021	11/12/2021			463.60
							Account 734.13 - Supplies Freight Totals		Invoice Transactions 1	<u>463.60</u>
Account 734.58 - Supplies Miscellaneous Supplies										
52424 - EVENFLO COMPANY INC	3490259, 3490260	Car Seats, as needed for THRIVE Clients	Edit		10/01/2021	11/01/2021	11/12/2021			6,802.95
							Account 734.58 - Supplies Miscellaneous Supplies Totals		Invoice Transactions 1	<u>6,802.95</u>
							Department 301001 - Health - Administration Totals		Invoice Transactions 19	<u>\$131,839.72</u>
							Fund 2314 - Infant Mortality Reduction Totals		Invoice Transactions 19	<u>\$131,839.72</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 10/21/21 - 11/16/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2316 - WIC											
Department 301001 - Health - Administration											
Account 621.60 - Payroll Fringes Hospitalization											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	2316 - Ins. 2021	Fund 2316 Health Insurance Reimbursement to the City	Paid by Check # 686212	10/26/2021	10/27/2021	11/03/2021		11/03/2021	79,800.00	
									Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions 1	<u>\$79,800.00</u>
Account 621.61 - Payroll Fringes Life Insurance											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	2316 - Ins. 2021	Fund 2316 Health Insurance Reimbursement to the City	Paid by Check # 686212	10/26/2021	10/27/2021	11/03/2021		11/03/2021	840.00	
									Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions 1	<u>\$840.00</u>
Account 705.05 - Professional Services Computer Access Line Fees											
51874 - VERIZON WIRELESS	9891328740	FY22 WIC Hotspot and Cell Phones	Open		10/23/2021	11/15/2021	11/12/2021			60.18	
									Account 705.05 - Professional Services Computer Access Line Fees Totals	Invoice Transactions 1	<u>\$60.18</u>
Account 706.36 - Contract Service Health Contract Grant Expend											
1121 - MASSILLON CITY HEALTH DEPT	Oct21 WIC Grant	FY22 WIC Grant	Edit		11/15/2021	11/15/2021	11/15/2021			9,295.19	
1800 - STARK COUNTY HEALTH DEPARTMENT	Oct21 WIC Grant	FY22 WIC Grant	Edit		11/03/2021	11/15/2021	11/15/2021			27,536.54	
									Account 706.36 - Contract Service Health Contract Grant Expend Totals	Invoice Transactions 2	<u>\$36,831.73</u>
Account 713.14 - Utilities Cell Phones											
51874 - VERIZON WIRELESS	9891328740	FY22 WIC Hotspot and Cell Phones	Open		10/23/2021	11/15/2021	11/12/2021			347.06	
									Account 713.14 - Utilities Cell Phones Totals	Invoice Transactions 1	<u>\$347.06</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 6	<u>\$117,878.97</u>
									Fund 2316 - WIC Totals	Invoice Transactions 6	<u>\$117,878.97</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 10/21/21 - 11/16/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2318 - HIV Prevention											
Department 301001 - Health - Administration											
Account 621.60 - Payroll Fringes Hospitalization											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2318 - Ins. 2021	Fund 2318 Health Insurance Reimbursement to the City	Paid by Check # 686213		10/26/2021	10/27/2021	11/03/2021		11/03/2021	23,220.00	
									Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions 1	<u>\$23,220.00</u>
Account 621.61 - Payroll Fringes Life Insurance											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2318 - Ins. 2021	Fund 2318 Health Insurance Reimbursement to the City	Paid by Check # 686213		10/26/2021	10/27/2021	11/03/2021		11/03/2021	234.00	
									Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions 1	<u>\$234.00</u>
Account 705.05 - Professional Services Computer Access Line Fees											
51874 - VERIZON WIRELESS	9891362776 (2)	Tablet Data Service for DIS and LTC	Open		10/23/2021	11/15/2021	11/12/2021			40.11	
									Account 705.05 - Professional Services Computer Access Line Fees Totals	Invoice Transactions 1	<u>\$40.11</u>
Account 705.40 - Professional Services Advertising/Sponsorship											
52884 - BARNES ADVERTISING CORP	14728, 14461	Advertising for HIV Awareness	Edit		10/02/2021	10/02/2021	11/15/2021			725.00	
									Account 705.40 - Professional Services Advertising/Sponsorship Totals	Invoice Transactions 1	<u>\$725.00</u>
Account 706.36 - Contract Service Health Contract Grant Expend											
85 - ALLIANCE CITY HEALTH DEPT	Oct21 HIV Grant	2021 Contract Services for HIV Prevention Grant	Edit		11/01/2021	11/12/2021	11/12/2021			367.93	
38878 - NEW PHILADELPHIA CITY HEALTH DEPARTMENT	Oct21 HIV Grant	2021 Contract Services for HIV Prevention Grant	Edit		10/31/2021	11/12/2021	11/12/2021			979.61	
									Account 706.36 - Contract Service Health Contract Grant Expend Totals	Invoice Transactions 2	<u>\$1,347.54</u>
Account 772.40 - Travel Meals, Lodging, Plane, etc.											
7335 - HUNTINGTON NATIONAL BANK	Oct Hotel Costs	Marriot Hotel Stay for Transforming Care Conference, 10/14-10/15	Edit		11/05/2021	11/05/2021	11/05/2021			600.00	
									Account 772.40 - Travel Meals, Lodging, Plane, etc. Totals	Invoice Transactions 1	<u>\$600.00</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 7	<u>\$26,166.65</u>
									Fund 2318 - HIV Prevention Totals	Invoice Transactions 7	<u>\$26,166.65</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 10/21/21 - 11/16/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2319 - Early Intervention Services											
Department 301001 - Health - Administration											
Account 621.60 - Payroll Fringes Hospitalization											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2319 - Inc. 2021	Fund 2319 Health Insurance Reimbursement to the City	Paid by Check # 686214		10/26/2021	10/27/2021	11/03/2021		11/03/2021	1,170.00	
									Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions 1	<u>\$1,170.00</u>
Account 621.61 - Payroll Fringes Life Insurance											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2319 - Inc. 2021	Fund 2319 Health Insurance Reimbursement to the City	Paid by Check # 686214		10/26/2021	10/27/2021	11/03/2021		11/03/2021	9.00	
									Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions 1	<u>\$9.00</u>
Account 705.05 - Professional Services Computer Access Line Fees											
51874 - VERIZON WIRELESS	9891362776 (1)	Tablet Data Service for EIS	Open		10/23/2021	11/15/2021	11/12/2021			40.11	
									Account 705.05 - Professional Services Computer Access Line Fees Totals	Invoice Transactions 1	<u>\$40.11</u>
Account 713.14 - Utilities Cell Phones											
51874 - VERIZON WIRELESS	9891356376 (1)	Cell Phone for EIS	Open		10/23/2021	11/15/2021	11/12/2021			49.58	
									Account 713.14 - Utilities Cell Phones Totals	Invoice Transactions 1	<u>\$49.58</u>
Account 734.58 - Supplies Miscellaneous Supplies											
52628 - DAVE PURCHASE PROJECT/NASEN	46294	SWAP Program Supplies	Paid by Check # 686265		10/14/2021	11/14/2021	11/04/2021		11/04/2021	3,479.49	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 1	<u>\$3,479.49</u>
Account 772.40 - Travel Meals, Lodging, Plane, etc.											
7335 - HUNTINGTON NATIONAL BANK	Oct Hotel Costs	Marriot Hotel Stay for Transforming Care Conference, 10/14-10/15	Edit		11/05/2021	11/05/2021	11/05/2021			150.00	
									Account 772.40 - Travel Meals, Lodging, Plane, etc. Totals	Invoice Transactions 1	<u>\$150.00</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 6	<u>\$4,898.18</u>
									Fund 2319 - Early Intervention Services Totals	Invoice Transactions 6	<u>\$4,898.18</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 10/21/21 - 11/16/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2320 - Nursing Clinic Activity Fund											
Department 303001 - Nurses											
Account 621.60 - Payroll Fringes Hospitalization											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	2320.303001_I ns.	Fund 2320.303001 Health Insurance Reimbursement to the City	Paid by Check # 686215	10/26/2021	10/27/2021	11/03/2021		11/03/2021	1,755.00	
									Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions 1	<u>\$1,755.00</u>
Account 621.61 - Payroll Fringes Life Insurance											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	2320.303001_I ns.	Fund 2320.303001 Health Insurance Reimbursement to the City	Paid by Check # 686215	10/26/2021	10/27/2021	11/03/2021		11/03/2021	18.00	
									Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions 1	<u>\$18.00</u>
									Department 303001 - Nurses Totals	Invoice Transactions 2	<u>\$1,773.00</u>
Department 303002 - Travel Clinic											
Account 621.60 - Payroll Fringes Hospitalization											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	2320.303002_I ns.	Fund 2320.303002 Health Insurance Reimbursement to the City	Paid by Check # 686216	10/26/2021	10/27/2021	11/03/2021		11/03/2021	420.00	
									Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions 1	<u>\$420.00</u>
Account 621.61 - Payroll Fringes Life Insurance											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	2320.303002_I ns.	Fund 2320.303002 Health Insurance Reimbursement to the City	Paid by Check # 686216	10/26/2021	10/27/2021	11/03/2021		11/03/2021	6.00	
									Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions 1	<u>\$6.00</u>
Account 734.58 - Supplies Miscellaneous Supplies											
24836 - MCKESSON MEDICAL - SURGICAL	18645428		Clinic Supplies, as needed in 2021	Paid by Check # 686267	10/13/2021	11/12/2021	11/04/2021		11/04/2021	157.38	
16175 - GLAXOSMITHKLINE PHARM	8253600325		Doses of Bexero for Private - Clinic	Edit	10/28/2021	11/27/2021	11/12/2021			1,589.50	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 2	<u>\$1,746.88</u>
									Department 303002 - Travel Clinic Totals	Invoice Transactions 4	<u>\$2,172.88</u>
Department 303004 - Dental Services											
Account 621.60 - Payroll Fringes Hospitalization											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	2320.303004_I ns.	Fund 2320 303004 Health Insurance Reimbursement to the City	Paid by Check # 686217	10/26/2021	10/27/2021	11/03/2021		11/03/2021	2,100.00	
									Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions 1	<u>\$2,100.00</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 10/21/21 - 11/16/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2320 - Nursing Clinic Activity Fund											
Department 303004 - Dental Services											
Account 621.61 - Payroll Fringes Life Insurance											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	2320.303004_I ns.	Fund 2320 303004 Health Insurance Reimbursement to the City	Paid by Check # 686217	10/26/2021	10/27/2021	11/03/2021		11/03/2021	30.00	
									Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions 1	<u>\$30.00</u>
Account 705.10 - Professional Services Medical/Dental Services											
40279 - ALISON GIAMMARCO		Oct21 Dental	Dental Hygienist Services for 2021	Paid by Check # 685892	10/22/2021	10/22/2021	10/27/2021		10/27/2021	795.00	
38676 - ANNA MAYLE		Oct21 Dental	Dental Hygienist Services for 2021	Paid by Check # 685906	10/22/2021	10/22/2021	10/27/2021		10/27/2021	1,160.24	
20238 - MEREDITH ROBESON, D.D.S		Nov21 Dental	Dental Services for 2021	Edit	11/09/2021	11/12/2021	11/12/2021			200.00	
									Account 705.10 - Professional Services Medical/Dental Services Totals	Invoice Transactions 3	<u>\$2,155.24</u>
Account 734.13 - Supplies Freight											
9242 - HENRY SCHEIN INC.		11731172	Dental Sealant Supplies for FY21	Edit	10/20/2021	11/19/2021	11/15/2021			12.98	
									Account 734.13 - Supplies Freight Totals	Invoice Transactions 1	<u>\$12.98</u>
Account 734.58 - Supplies Miscellaneous Supplies											
24836 - MCKESSON MEDICAL - SURGICAL		18631276	Inv # 18630680, 18633371	Edit	10/08/2021	11/07/2021	11/12/2021			650.01	
9242 - HENRY SCHEIN INC.		11731172	Dental Sealant Supplies for FY21	Edit	10/20/2021	11/19/2021	11/15/2021			469.60	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 2	<u>\$1,119.61</u>
									Department 303004 - Dental Services Totals	Invoice Transactions 8	<u>\$5,417.83</u>
									Fund 2320 - Nursing Clinic Activity Fund Totals	Invoice Transactions 14	<u>\$9,363.71</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 10/21/21 - 11/16/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2321 - Get Vaccinated Ohio (IAP)										
Department 301001 - Health - Administration										
Account 621.60 - Payroll Fringes Hospitalization										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2321 - Ins. 2021	Fund 2321 Health Insurance Reimbursement to the City	Paid by Check # 686218		10/26/2021	10/27/2021	11/03/2021		11/03/2021	2,652.00
							Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions 1		<u>\$2,652.00</u>
Account 621.61 - Payroll Fringes Life Insurance										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2321 - Ins. 2021	Fund 2321 Health Insurance Reimbursement to the City	Paid by Check # 686218		10/26/2021	10/27/2021	11/03/2021		11/03/2021	28.00
							Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions 1		<u>\$28.00</u>
							Department 301001 - Health - Administration Totals	Invoice Transactions 2		<u>\$2,680.00</u>
							Fund 2321 - Get Vaccinated Ohio (IAP) Totals	Invoice Transactions 2		<u>\$2,680.00</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 10/21/21 - 11/16/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2323 - Personal Responsibility Ed Pr Fd											
Department 301001 - Health - Administration											
Account 621.60 - Payroll Fringes Hospitalization											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	2323 - Ins. 2021	Fund 2323 Health Insurance Reimbursement to the City	Paid by Check # 686219	10/26/2021	10/27/2021	11/03/2021		11/03/2021	4,950.00	
									Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions 1	<u>\$4,950.00</u>
Account 621.61 - Payroll Fringes Life Insurance											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	2323 - Ins. 2021	Fund 2323 Health Insurance Reimbursement to the City	Paid by Check # 686219	10/26/2021	10/27/2021	11/03/2021		11/03/2021	45.00	
									Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions 1	<u>\$45.00</u>
Account 747.14 - Refunds, Claims and Reimbursements Reimbursements											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Jun-Oct21 Print	PREP Printing Costs - Paid back to 7601.301001	Paid by Check # 686648	11/05/2021	11/05/2021	11/16/2021		11/16/2021	25.65	
									Account 747.14 - Refunds, Claims and Reimbursements Reimbursements Totals	Invoice Transactions 1	<u>\$25.65</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 3	<u>\$5,020.65</u>
									Fund 2323 - Personal Responsibility Ed Pr Fd Totals	Invoice Transactions 3	<u>\$5,020.65</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 10/21/21 - 11/16/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2324 - NALOXONE ACCESS GRANT FUND											
Department 301001 - Health - Administration											
Account 621.60 - Payroll Fringes Hospitalization											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	2324 - Ins 202	Fund 2324 Health Insurance Reimbursement to the City	Paid by Check # 686220	10/26/2021	10/27/2021	11/03/2021		11/03/2021	840.00	
									Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions 1	<u>840.00</u>
Account 621.61 - Payroll Fringes Life Insurance											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	2324 - Ins 202	Fund 2324 Health Insurance Reimbursement to the City	Paid by Check # 686220	10/26/2021	10/27/2021	11/03/2021		11/03/2021	12.00	
									Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions 1	<u>12.00</u>
Account 705.06 - Professional Services Other Professional Services											
53375 - IMPACT EVANGELISTIC CENTER COGIC, INC.		Narcan Distribt.	Narcan Kit Distribution	Paid by Check # 686544	10/02/2021	11/05/2021	11/12/2021		11/12/2021	340.00	
52849 - OHIO CAN CHANGE ADDICTION NOW		Narcan Distribt.	Naloxone Kits Distributed	Paid by Check # 686556	10/02/2021	11/05/2021	11/12/2021		11/12/2021	240.00	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 2	<u>580.00</u>
Account 734.10 - Supplies Postage											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	10-21 NX	Postage for Naloxone Grant, as needed	Edit	11/04/2021	11/12/2021	11/12/2021			199.30	
39452 - UPS		E11A07421	Postage Costs to Send CCPH Laptop	Edit	10/16/2021	11/12/2021	11/12/2021			31.38	
									Account 734.10 - Supplies Postage Totals	Invoice Transactions 2	<u>230.68</u>
Account 734.11 - Supplies Miscellaneous Office Supplies											
43051 - SYNCB/AMAZON		Naloxone Sup.	Miscellaneous Office Supplies as needed for Naloxone Grant	Edit	10/17/2021	12/17/2021	11/15/2021			46.97	
									Account 734.11 - Supplies Miscellaneous Office Supplies Totals	Invoice Transactions 1	<u>46.97</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 7	<u>1,709.65</u>
									Fund 2324 - NALOXONE ACCESS GRANT FUND Totals	Invoice Transactions 7	<u>1,709.65</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 10/21/21 - 11/16/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2327 - Lead Assessment Fund											
Department 301001 - Health - Administration											
Account 621.60 - Payroll Fringes Hospitalization											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	2327 - Ins. - 20 Fund 2327 Health Insurance Reimbursement to the City	Paid by Check # 686221		10/26/2021	10/27/2021	11/03/2021		11/03/2021	1,170.00	
									Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions 1	<u>\$1,170.00</u>
Account 621.61 - Payroll Fringes Life Insurance											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	2327 - Ins. - 20 Fund 2327 Health Insurance Reimbursement to the City	Paid by Check # 686221		10/26/2021	10/27/2021	11/03/2021		11/03/2021	12.00	
									Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions 1	<u>\$12.00</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 2	<u>\$1,182.00</u>
									Fund 2327 - Lead Assessment Fund Totals	Invoice Transactions 2	<u>\$1,182.00</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 10/21/21 - 11/16/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2328 - Public Health Infrastructure											
Department 301001 - Health - Administration											
Account 621.60 - Payroll Fringes Hospitalization											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	2328 - Ins-2021	Fund 2328 301001 Health Insurance Reimbursement to the City	Paid by Check # 686222	10/26/2021	10/28/2021	11/03/2021		11/03/2021	16,020.00	
									Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions 1	<u>\$16,020.00</u>
Account 621.61 - Payroll Fringes Life Insurance											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	2328 - Ins-2021	Fund 2328 301001 Health Insurance Reimbursement to the City	Paid by Check # 686222	10/26/2021	10/28/2021	11/03/2021		11/03/2021	126.00	
									Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions 1	<u>\$126.00</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 2	<u>\$16,146.00</u>
Department 301019 - COVID-19 STIMULUS											
Account 705.05 - Professional Services Computer Access Line Fees											
51874 - VERIZON WIRELESS	9891564134	Cell Phone Service and Hot Spots for Health Staff	Open		10/26/2021	11/18/2021	11/12/2021			30.09	
									Account 705.05 - Professional Services Computer Access Line Fees Totals	Invoice Transactions 1	<u>\$30.09</u>
Account 713.14 - Utilities Cell Phones											
51874 - VERIZON WIRELESS	9891564134	Cell Phone Service and Hot Spots for Health Staff	Open		10/26/2021	11/18/2021	11/12/2021			446.22	
									Account 713.14 - Utilities Cell Phones Totals	Invoice Transactions 1	<u>\$446.22</u>
Account 734.13 - Supplies Freight											
18671 - CANTON CITY TREASURER	Nov12 Cash Cards	Incentive Cash Cards for Vaccination Clinics	Paid by Check # 686680		11/09/2021	11/09/2021	11/16/2021		11/16/2021	43.70	
									Account 734.13 - Supplies Freight Totals	Invoice Transactions 1	<u>\$43.70</u>
Account 734.58 - Supplies Miscellaneous Supplies											
18671 - CANTON CITY TREASURER	Nov12 Cash Cards	Incentive Cash Cards for Vaccination Clinics	Paid by Check # 686680		11/09/2021	11/09/2021	11/16/2021		11/16/2021	4,400.00	
53224 - ACME FRESH MARKET	Acct #150	Additional ACME Costs for Grant	Open		10/28/2021	11/10/2021	11/10/2021			227.52	
24836 - MCKESSON MEDICAL - SURGICAL	18608954	Supplies/Equipment for COVID Vaccine Operations	Edit		10/01/2021	10/31/2021	11/12/2021			207.63	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 3	<u>\$4,835.15</u>
									Department 301019 - COVID-19 STIMULUS Totals	Invoice Transactions 6	<u>\$5,355.16</u>
									Fund 2328 - Public Health Infrastructure Totals	Invoice Transactions 8	<u>\$21,501.16</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 10/21/21 - 11/16/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2329 - Smoke Free Ohio										
Department 301001 - Health - Administration										
Account 621.60 - Payroll Fringes Hospitalization										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2329 Ins - 2021	Fund 2329 Health Insurance Reimbursement to the City	Paid by Check # 686223		10/26/2021	10/28/2021	11/03/2021		11/03/2021	390.00
							Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions	1	<u>\$390.00</u>
Account 621.61 - Payroll Fringes Life Insurance										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2329 Ins - 2021	Fund 2329 Health Insurance Reimbursement to the City	Paid by Check # 686223		10/26/2021	10/28/2021	11/03/2021		11/03/2021	3.00
							Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions	1	<u>\$3.00</u>
							Department 301001 - Health - Administration Totals	Invoice Transactions	2	<u>\$393.00</u>
							Fund 2329 - Smoke Free Ohio Totals	Invoice Transactions	2	<u>\$393.00</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 10/21/21 - 11/16/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2331 - Air Pollution (134)											
Department 301001 - Health - Administration											
Account 621.60 - Payroll Fringes Hospitalization											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2331 Ins - 2021	Fund 2331 Health Insurance Reimbursement to the City	Paid by Check # 686224		10/26/2021	10/28/2021	11/03/2021		11/03/2021	90,140.00	
									Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions 1	<u>\$90,140.00</u>
Account 621.61 - Payroll Fringes Life Insurance											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2331 Ins - 2021	Fund 2331 Health Insurance Reimbursement to the City	Paid by Check # 686224		10/26/2021	10/28/2021	11/03/2021		11/03/2021	1,082.00	
									Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions 1	<u>\$1,082.00</u>
Account 705.06 - Professional Services Other Professional Services											
30760 - AULTWORKS	233162	Physicals/respirator fit test for asbestos inspections	Edit		11/02/2021	11/12/2021	11/12/2021			275.90	
50292 - KELL PAINTING & DECORATING INC	2019943	Wood Sealer to Air Monitoring Site on Georgetown Rd	Edit		10/21/2021	11/15/2021	11/15/2021			4,466.00	
36075 - TISCH ENVIRONMENTAL INC	47048, 46564	Recertify standards for PM2.5 samplers	Edit		10/20/2021	11/20/2021	11/15/2021			1,375.00	
9239 - TREASURER OF HAMILTON COUNTY	3rdQtr PM2.5	Weighing and Analysis of PM2.5 filters, as needed in 2021	Edit		11/04/2021	11/15/2021	11/15/2021			1,424.00	
1941 - TREASURER STATE OF OHIO	RS0101921	Lead & metal analysis of Air Monitoring Samples (Republic Steel)	Edit		10/19/2021	11/15/2021	11/15/2021			1,290.00	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 5	<u>\$8,830.90</u>
Account 713.12 - Utilities Electric											
1366 - OHIO EDISON CO.	Oct21 APC Electr	Account #110 033 872 497	Open		11/02/2021	11/23/2021	11/10/2021			84.64	
									Account 713.12 - Utilities Electric Totals	Invoice Transactions 1	<u>\$84.64</u>
Account 713.14 - Utilities Cell Phones											
51874 - VERIZON WIRELESS	9891362941	Cell Phone Service for APC Field Staff in 2021	Open		10/23/2021	11/15/2021	11/12/2021			198.32	
									Account 713.14 - Utilities Cell Phones Totals	Invoice Transactions 1	<u>\$198.32</u>
Account 734.13 - Supplies Freight											
51504 - THERMO ENVIRONMENTAL INSTRUMENTS, LLC	495975	Air Monitoring Analyzer and Calibration Standard for APC	Edit		11/01/2021	12/01/2021	11/12/2021			126.78	
52713 - AGILAIRE LLC	P20007080	Ozone Equipment for APC	Edit		10/22/2021	11/22/2021	11/15/2021			50.00	



Accounts Payable by G/L Distribution Report

G/L Date Range 10/21/21 - 11/16/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2331 - Air Pollution (134)											
Department 301001 - Health - Administration											
Account 734.13 - Supplies Freight											
36075 - TISCH ENVIRONMENTAL INC	47048, 46564	Recertify standards for PM2.5 samplers	Edit		10/20/2021	11/20/2021	11/15/2021			90.00	
39452 - UPS	INV #E11A07441	Inv #E11A07451, E11A07431	Edit		10/23/2021	11/22/2021	11/15/2021			111.81	
									Account 734.13 - Supplies Freight Totals	Invoice Transactions 4	<u>\$378.59</u>
Account 734.14 - Supplies Computer Supplies											
43051 - SYNCB/AMAZON	Supplies - APC	Various Office Supplies, as needed for 2021, APC	Edit		11/08/2021	01/09/2022	11/15/2021			134.46	
									Account 734.14 - Supplies Computer Supplies Totals	Invoice Transactions 1	<u>\$134.46</u>
Account 734.58 - Supplies Miscellaneous Supplies											
43051 - SYNCB/AMAZON	Supplies - APC	Various Office Supplies, as needed for 2021, APC	Edit		11/08/2021	01/09/2022	11/15/2021			19.96	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 1	<u>\$19.96</u>
Account 758.06 - Capital Outlay Equipment(over \$5000)											
51504 - THERMO ENVIRONMENTAL INSTRUMENTS, LLC	495975	Air Monitoring Analyzer and Calibration Standard for APC	Edit		11/01/2021	12/01/2021	11/12/2021			15,418.00	
52713 - AGILAIRE LLC	P20007080	Ozone Equipment for APC	Edit		10/22/2021	11/22/2021	11/15/2021			7,370.00	
									Account 758.06 - Capital Outlay Equipment(over \$5000) Totals	Invoice Transactions 2	<u>\$22,788.00</u>
Account 758.43 - Capital Outlay Equipment (\$1000 - \$5000)											
21121 - GRAINGER	9107200348	Equipment for Air Monitoring Site - APC	Edit		11/02/2021	12/02/2021	11/15/2021			3,369.14	
									Account 758.43 - Capital Outlay Equipment (\$1000 - \$5000) Totals	Invoice Transactions 1	<u>\$3,369.14</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 18	<u>\$127,026.01</u>
									Fund 2331 - Air Pollution (134) Totals	Invoice Transactions 18	<u>\$127,026.01</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 10/21/21 - 11/16/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2335 - EARLY HEAD START PROGRAM										
Department 301001 - Health - Administration										
Account 621.60 - Payroll Fringes Hospitalization										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2335 Ins - 2021	Fund 2335 Health Insurance Reimbursement to the City	Paid by Check # 686225		10/26/2021	10/28/2021	11/03/2021		11/03/2021	390.00
							Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions 1		<u>\$390.00</u>
Account 621.61 - Payroll Fringes Life Insurance										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2335 Ins - 2021	Fund 2335 Health Insurance Reimbursement to the City	Paid by Check # 686225		10/26/2021	10/28/2021	11/03/2021		11/03/2021	3.00
							Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions 1		<u>\$3.00</u>
							Department 301001 - Health - Administration Totals	Invoice Transactions 2		<u>\$393.00</u>
							Fund 2335 - EARLY HEAD START PROGRAM Totals	Invoice Transactions 2		<u>\$393.00</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 10/21/21 - 11/16/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2351 - Food Protection Program										
Department 301001 - Health - Administration										
Account 621.60 - Payroll Fringes Hospitalization										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2351 Ins - 2021	Fund 2351 Health Insurance Reimbursement to the City	Paid by Check # 686226		10/26/2021	10/28/2021	11/03/2021		11/03/2021	16,520.00
							Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions	1	<u>\$16,520.00</u>
Account 621.61 - Payroll Fringes Life Insurance										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2351 Ins - 2021	Fund 2351 Health Insurance Reimbursement to the City	Paid by Check # 686226		10/26/2021	10/28/2021	11/03/2021		11/03/2021	161.00
							Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions	1	<u>\$161.00</u>
Account 747.14 - Refunds, Claims and Reimbursements Reimbursements										
1941 - TREASURER STATE OF OHIO	Oct21 FSO Reimb.	2021 Food Service Operation Reimbursement	Edit		11/12/2021	11/12/2021	11/12/2021			14.00
1941 - TREASURER STATE OF OHIO	Oct21 RFE Reimb.	2021 Retail Food Establishment Reimbursement	Edit		11/12/2021	11/12/2021	11/12/2021			28.00
							Account 747.14 - Refunds, Claims and Reimbursements Reimbursements Totals	Invoice Transactions	2	<u>\$42.00</u>
							Department 301001 - Health - Administration Totals	Invoice Transactions	4	<u>\$16,723.00</u>
							Fund 2351 - Food Protection Program Totals	Invoice Transactions	4	<u>\$16,723.00</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 10/21/21 - 11/16/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2353 - Swimming Pool										
Department 301001 - Health - Administration										
Account 621.60 - Payroll Fringes Hospitalization										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2353 Ins - 2021	Fund 2353 Health Insurance Reimbursement to the City	Paid by Check # 686227		10/26/2021	10/28/2021	11/03/2021		11/03/2021	341.00
								Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions 1	<u>\$341.00</u>
Account 621.61 - Payroll Fringes Life Insurance										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2353 Ins - 2021	Fund 2353 Health Insurance Reimbursement to the City	Paid by Check # 686227		10/26/2021	10/28/2021	11/03/2021		11/03/2021	4.00
								Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions 1	<u>\$4.00</u>
								Department 301001 - Health - Administration Totals	Invoice Transactions 2	<u>\$345.00</u>
								Fund 2353 - Swimming Pool Totals	Invoice Transactions 2	<u>\$345.00</u>



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G/L Date Range 10/21/21 - 11/16/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2354 - Solid Waste Program										
Department 301001 - Health - Administration										
Account 621.60 - Payroll Fringes Hospitalization										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	2354.301001 Ins	Fund 2354 301001 Health Insurance Reimbursement to the City	Paid by Check # 686228	10/26/2021	10/28/2021	11/03/2021		11/03/2021	5,226.00
								Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions 1	<u>5,226.00</u>
Account 621.61 - Payroll Fringes Life Insurance										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	2354.301001 Ins	Fund 2354 301001 Health Insurance Reimbursement to the City	Paid by Check # 686228	10/26/2021	10/28/2021	11/03/2021		11/03/2021	46.00
								Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions 1	<u>46.00</u>
								Department 301001 - Health - Administration Totals	Invoice Transactions 2	<u>5,272.00</u>
Department 307001 - Environmental Health Administration										
Account 621.60 - Payroll Fringes Hospitalization										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	2354.307001 Ins	Fund 2354.307001 Health Ins. Reimbursement to the City	Paid by Check # 686230	10/26/2021	10/28/2021	11/03/2021		11/03/2021	2,800.00
								Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions 1	<u>2,800.00</u>
Account 621.61 - Payroll Fringes Life Insurance										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	2354.307001 Ins	Fund 2354.307001 Health Ins. Reimbursement to the City	Paid by Check # 686230	10/26/2021	10/28/2021	11/03/2021		11/03/2021	40.00
								Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions 1	<u>40.00</u>
Account 734.21 - Supplies Fuels										
38997 - MATHESON TRI-GAS INC		0024403106	Fuel as needed at the Recycle Center in 2021	Edit	11/18/2021	11/17/2021	11/15/2021			48.53
								Account 734.21 - Supplies Fuels Totals	Invoice Transactions 1	<u>48.53</u>
Account 734.52 - Supplies Uniform Supplies										
24289 - US SAFETY GEAR INC		0000912726	Uniform purchase for Recycle Center and EH	Edit	10/27/2021	11/27/2021	11/12/2021			267.88
								Account 734.52 - Supplies Uniform Supplies Totals	Invoice Transactions 1	<u>267.88</u>
Account 734.58 - Supplies Miscellaneous Supplies										
43051 - SYNCB/AMAZON		Rec Center Suppl	Miscellaneous Supplies for Recycle Center, as needed in 2021	Edit	10/25/2021	12/26/2021	11/15/2021			195.93
								Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 1	<u>195.93</u>
								Department 307001 - Environmental Health Administration Totals	Invoice Transactions 5	<u>3,352.34</u>
								Fund 2354 - Solid Waste Program Totals	Invoice Transactions 7	<u>8,624.34</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 10/21/21 - 11/16/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2356 - Body Art										
Department 301001 - Health - Administration										
Account 621.60 - Payroll Fringes Hospitalization										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2356 Ins - 2021	Fund 2356 Health Insurance Reimbursement to the City	Paid by Check # 686229		10/26/2021	10/28/2021	11/03/2021		11/03/2021	390.00
								Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions 1	<u>\$390.00</u>
Account 621.61 - Payroll Fringes Life Insurance										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2356 Ins - 2021	Fund 2356 Health Insurance Reimbursement to the City	Paid by Check # 686229		10/26/2021	10/28/2021	11/03/2021		11/03/2021	3.00
								Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions 1	<u>\$3.00</u>
								Department 301001 - Health - Administration Totals	Invoice Transactions 2	<u>\$393.00</u>
								Fund 2356 - Body Art Totals	Invoice Transactions 2	<u>\$393.00</u>



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G/L Date Range 10/21/21 - 11/16/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 7601 - Health Fund											
Department 301001 - Health - Administration											
Account 705.05 - Professional Services Computer Access Line Fees											
51874 - VERIZON WIRELESS	9891564134	Cell Phone Service and Hot Spots for Health Staff	Open		10/26/2021	11/18/2021	11/12/2021			40.11	
									Account 705.05 - Professional Services Computer Access Line Fees Totals	Invoice Transactions 1	<u>\$40.11</u>
Account 705.06 - Professional Services Other Professional Services											
52602 - DEANS FUNERAL HOME LIMITED	A.Nice Indigent	Indigent Cremations, as needed in 2021	Edit		10/29/2021	11/12/2021	11/12/2021			495.00	
50919 - HERITAGE CREMATION SOCIETY	H.Andrews Indige	Indigent Cremations, as needed in 2021	Edit		11/02/2021	11/12/2021	11/12/2021			495.00	
51940 - REED FUNERAL HOME, INC.	B.Blair Indigent	Indigent Cremation: Brian Blair, DOD: 10/08/2021	Edit		11/02/2021	11/12/2021	11/12/2021			495.00	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 3	<u>\$1,485.00</u>
Account 705.14 - Professional Services Maintenance Contracts											
27986 - R & G JANITORIAL, INC.	3378	Cleaning of Health Department Offices, 2021	Edit		10/31/2021	11/12/2021	11/12/2021			2,150.00	
51146 - WELLS FARGO FINANCIAL LEASING INC	5017627752	Base Service Costs for Copeco Copiers - Maintenance Agreement	Edit		11/09/2021	12/05/2021	11/15/2021			779.52	
									Account 705.14 - Professional Services Maintenance Contracts Totals	Invoice Transactions 2	<u>\$2,929.52</u>
Account 713.14 - Utilities Cell Phones											
51874 - VERIZON WIRELESS	9891564134	Cell Phone Service and Hot Spots for Health Staff	Open		10/26/2021	11/18/2021	11/12/2021			49.58	
									Account 713.14 - Utilities Cell Phones Totals	Invoice Transactions 1	<u>\$49.58</u>
Account 734.10 - Supplies Postage											
2137 - CITY TREASURER FOR:DEPOSIT ONLY	10-21 HL (1)	Postage for Health Department, as needed in 2021	Edit		11/04/2021	11/12/2021	11/12/2021			500.40	
2137 - CITY TREASURER FOR:DEPOSIT ONLY	10-21 HL (2)	Additional Postage Costs for 2021	Edit		11/04/2021	11/12/2021	11/12/2021			427.11	
									Account 734.10 - Supplies Postage Totals	Invoice Transactions 2	<u>\$927.51</u>
Account 734.11 - Supplies Miscellaneous Office Supplies											
43051 - SYNCB/AMAZON	Office Supplies	Office Supplies, as needed in 2021 for Health Department	Edit		11/03/2021	01/04/2022	11/15/2021			29.99	
									Account 734.11 - Supplies Miscellaneous Office Supplies Totals	Invoice Transactions 1	<u>\$29.99</u>



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G/L Date Range 10/21/21 - 11/16/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 7601 - Health Fund											
Department 301001 - Health - Administration											
Account 734.12 - Supplies Outside Printing											
51821 - USA QUICKPRINT	319755	VS Applications, 2 Color, One Sided, as needed in 2021	Edit		10/25/2021	11/25/2021	11/12/2021			583.14	
									Account 734.12 - Supplies Outside Printing Totals	Invoice Transactions 1	<u>583.14</u>
Account 734.13 - Supplies Freight											
43051 - SYNCB/AMAZON	Admin Supplies	Office Supplies, as needed in 2021 for Health Department	Paid by Check # 686280		10/14/2021	12/14/2021	11/04/2021		11/04/2021	9.72	
18580 - CANTON HOTEL & RESTAURANT SUPPLY	402435	Paper Towels and Toilet Paper, as needed in 2021	Edit		11/01/2021	12/01/2021	11/15/2021			5.00	
43051 - SYNCB/AMAZON	Supplies - VS/Ad	Tables/Containers for VS Office Area	Edit		10/26/2021	12/27/2021	11/15/2021			9.99	
									Account 734.13 - Supplies Freight Totals	Invoice Transactions 3	<u>24.71</u>
Account 734.18 - Supplies Furniture/Fixtures (\$0-\$999.99)											
43051 - SYNCB/AMAZON	Supplies - LAB	Miscellaneous Office Supplies for LAB, as needed in 2021	Edit		11/04/2021	01/08/2022	11/15/2021			69.99	
43051 - SYNCB/AMAZON	Supplies - VS/Ad	Tables/Containers for VS Office Area	Edit		10/26/2021	12/27/2021	11/15/2021			245.98	
									Account 734.18 - Supplies Furniture/Fixtures (\$0-\$999.99) Totals	Invoice Transactions 2	<u>315.97</u>
Account 734.58 - Supplies Miscellaneous Supplies											
43051 - SYNCB/AMAZON	Admin Supplies	Office Supplies, as needed in 2021 for Health Department	Paid by Check # 686280		10/14/2021	12/14/2021	11/04/2021		11/04/2021	71.98	
18580 - CANTON HOTEL & RESTAURANT SUPPLY	402435	Paper Towels and Toilet Paper, as needed in 2021	Edit		11/01/2021	12/01/2021	11/15/2021			823.64	
43051 - SYNCB/AMAZON	Supplies - VS/Ad	Tables/Containers for VS Office Area	Edit		10/26/2021	12/27/2021	11/15/2021			49.80	
43051 - SYNCB/AMAZON	Vac. Clinic Supp	Snacks/water for COVID Vaccine Clinics for Volunteers, as needed	Edit		11/03/2021	01/04/2022	11/15/2021			33.09	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 4	<u>978.51</u>
Account 747.14 - Refunds, Claims and Reimbursements Reimbursements											
1364 - OHIO DIVISION OF REAL ESTATE	Oct21 Burial Per	Burial Permits - Reimbursement to the State for 2021	Paid by Check # 686622		11/05/2021	11/05/2021	11/15/2021		11/15/2021	525.00	
									Account 747.14 - Refunds, Claims and Reimbursements Reimbursements Totals	Invoice Transactions 1	<u>525.00</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 21	<u>\$7,889.04</u>



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G/L Date Range 10/21/21 - 11/16/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 7601 - Health Fund										
Department 303001 - Nurses										
Account 705.06 - Professional Services Other Professional Services										
52575 - ASIAN SERVICES IN ACTION, INC	5037	Translation of Children's 5-11 Health COVID English to Spanish	Edit		11/09/2021	11/15/2021	11/15/2021			246.10
								Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 1	<u>\$246.10</u>
Account 705.10 - Professional Services Medical/Dental Services										
51158 - JON ELIAS M.D.	Oct-21	Medical Director Services for 2021	Edit		11/01/2021	11/12/2021	11/12/2021			1,000.00
								Account 705.10 - Professional Services Medical/Dental Services Totals	Invoice Transactions 1	<u>\$1,000.00</u>
Account 713.13 - Utilities Telephone										
177 - AT&T	9/17-10/16/21	Inv #330454766410, Acct #33045476643550	Paid by Check # 685880		10/16/2021	11/04/2021	10/27/2021		10/27/2021	48.79
								Account 713.13 - Utilities Telephone Totals	Invoice Transactions 1	<u>\$48.79</u>
								Department 303001 - Nurses Totals	Invoice Transactions 3	<u>\$1,294.89</u>
Department 304001 - Lab										
Account 705.06 - Professional Services Other Professional Services										
51563 - STERICYCLE	1011141733	Biohazard Disposal - LAB	Paid by Check # 686636		10/31/2021	11/30/2021	11/15/2021		11/15/2021	173.59
34284 - REAM & HAAGER LABORATORY	Lab Svs Oct/Nov	Water Testing Services, as needed in 2021	Edit		10/27/2021	11/26/2021	11/15/2021			342.00
								Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 2	<u>\$515.59</u>
Account 734.11 - Supplies Miscellaneous Office Supplies										
43051 - SYNCB/AMAZON	Supplies - LAB	Miscellaneous Office Supplies for LAB, as needed in 2021	Edit		11/04/2021	01/08/2022	11/15/2021			7.97
								Account 734.11 - Supplies Miscellaneous Office Supplies Totals	Invoice Transactions 1	<u>\$7.97</u>
Account 734.13 - Supplies Freight										
2067 - WEBER SCIENTIFIC	956345	Lab Supplies, as needed in 2021	Edit		11/09/2021	11/12/2021	11/12/2021			18.31
52799 - CEPHEID	Inv. 9000904840	Inv #9000928968	Edit		10/18/2021	11/17/2021	11/15/2021			66.57
7835 - FISHER HEALTH CARE	4368626	Lab Supplies, as needed in 2021	Edit		11/08/2021	11/15/2021	11/15/2021			5.20
24799 - IDEXX DISTRIBUTION INC	Lab Supplies (1)	Inv #3095139873, 3095139874	Edit		11/02/2021	12/25/2021	11/15/2021			122.07
								Account 734.13 - Supplies Freight Totals	Invoice Transactions 4	<u>\$212.15</u>
Account 734.58 - Supplies Miscellaneous Supplies										
24836 - MCKESSON MEDICAL - SURGICAL	18703722	Gloves for the lab	Edit		10/28/2021	11/27/2021	11/12/2021			220.20
2067 - WEBER SCIENTIFIC	956345	Lab Supplies, as needed in 2021	Edit		11/09/2021	11/12/2021	11/12/2021			278.50



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 7601 - Health Fund										
Department 304001 - Lab										
Account 734.58 - Supplies Miscellaneous Supplies										
52799 - CEPHEID	Inv. 9000904840	Inv #9000928968	Edit		10/18/2021	11/17/2021	11/15/2021			5,491.00
7835 - FISHER HEALTH CARE	4368626	Lab Supplies, as needed in 2021	Edit		11/08/2021	11/15/2021	11/15/2021			257.00
24799 - IDEXX DISTRIBUTION INC	Lab Supplies (1)	Inv #3095139873, 3095139874	Edit		11/02/2021	12/25/2021	11/15/2021			2,532.05
24799 - IDEXX DISTRIBUTION INC	Lab Supplies (2)	Inv #: 3095139874, 3095139873	Edit		11/02/2021	12/25/2021	11/15/2021			1,076.82
							Account 734.58 - Supplies Miscellaneous Supplies Totals		Invoice Transactions 6	<u>\$9,855.57</u>
							Department 304001 - Lab Totals		Invoice Transactions 13	<u>\$10,591.28</u>
Department 307001 - Environmental Health Administration										
Account 713.14 - Utilities Cell Phones										
51874 - VERIZON WIRELESS	9891564134	Cell Phone Service and Hot Spots for Health Staff	Open		10/26/2021	11/18/2021	11/12/2021			49.58
51874 - VERIZON WIRELESS	9891381804	Cell Phone Service for EH Director, 2021	Open		10/23/2021	11/15/2021	11/12/2021			49.58
							Account 713.14 - Utilities Cell Phones Totals		Invoice Transactions 2	<u>\$99.16</u>
Account 734.11 - Supplies Miscellaneous Office Supplies										
43051 - SYNCB/AMAZON	EH Office Suppli	Eh Miscellaneous Office Supplies, as needed in 2021	Paid by Check # 686280		10/17/2021	12/18/2021	11/04/2021		11/04/2021	11.67
43051 - SYNCB/AMAZON	657434588886	Eh Miscellaneous Office Supplies, as needed in 2021	Edit		11/09/2021	01/10/2022	11/15/2021			26.37
							Account 734.11 - Supplies Miscellaneous Office Supplies Totals		Invoice Transactions 2	<u>\$38.04</u>
Account 734.14 - Supplies Computer Supplies										
43051 - SYNCB/AMAZON	Supplies - EH	Miscellaneous Supplies for EH, as needed	Edit		10/25/2021	12/25/2021	11/15/2021			19.98
							Account 734.14 - Supplies Computer Supplies Totals		Invoice Transactions 1	<u>\$19.98</u>
Account 734.17 - Supplies Equipment (\$0.00 - \$999.99)										
43051 - SYNCB/AMAZON	EH Camera	Panasonic Megapixel Digital Camera for Nuisance Program	Paid by Check # 686280		10/15/2021	12/15/2021	11/04/2021		11/04/2021	399.99
							Account 734.17 - Supplies Equipment (\$0.00 - \$999.99) Totals		Invoice Transactions 1	<u>\$399.99</u>
Account 734.58 - Supplies Miscellaneous Supplies										
43051 - SYNCB/AMAZON	Eh Misc. Supplie	Miscellaneous Supplies for EH, as needed	Paid by Check # 686280		10/15/2021	12/16/2021	11/04/2021		11/04/2021	34.00
52603 - CLARKE MOSQUITO CONTROL PRODUCTS, INC.	5098344	Mosquito Supplies, as needed in 2021 for EH	Edit		10/11/2021	11/11/2021	11/15/2021			1,406.94



Accounts Payable by G/L Distribution Report

G/L Date Range 10/21/21 - 11/16/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 7601 - Health Fund											
Department 307001 - Environmental Health Administration											
Account 734.58 - Supplies Miscellaneous Supplies											
43051 - SYNCB/AMAZON		Supplies - EH	Miscellaneous Supplies for EH, as needed	Edit	10/25/2021	12/25/2021	11/15/2021			29.75	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 3	<u>\$1,470.69</u>
									Department 307001 - Environmental Health Administration Totals	Invoice Transactions 9	<u>\$2,027.86</u>
Department 308001 - OPHI											
Account 772.20 - Travel Registration/Tuition											
53401 - UNITED TRAINING	UTC-0102779-1	Tableau Desktop Training: Rob Knight		Paid by Check # 686164	10/25/2021	10/25/2021	11/02/2021		11/02/2021	5,600.00	
53404 - PUBLIC HEALTH INSTITUTE	Inv#021945	Activity Code: 06773-03-01		Edit	11/01/2021	12/01/2021	11/12/2021			350.00	
									Account 772.20 - Travel Registration/Tuition Totals	Invoice Transactions 2	<u>\$5,950.00</u>
									Department 308001 - OPHI Totals	Invoice Transactions 2	<u>\$5,950.00</u>
									Fund 7601 - Health Fund Totals	Invoice Transactions 48	<u>\$27,753.07</u>
									Grand Totals	Invoice Transactions 174	<u>\$518,702.17</u>

* = Prior Fiscal Year Activity



Public Health
Prevent. Promote. Protect.

Canton City Public Health

Board of Health Meeting
Monday, November 22, 2021 @ 12:00pm – Board Room
Division Reports

- a. Nursing /WIC – Written report
- b. Laboratory – Written report
- c. Environmental Health – Written report
- d. OPHI/Surveillance – CCPH Vaccination Clinic Impact Report
- e. Vital Statistics – Written report

Canton City Public Health

November 2021 Report (Meeting 11/22/21)

NURSING DIVISION

Jon Elias, M.D.
Medical Director

Diane Thompson, R.N., M.S.N., DON
Nursing Division

CLINIC SERVICES

	# of Clinics	# Attending	YTD
Immunization Clinic	5	51	181
Tuberculosis (TB) Mantoux	6	12	39
Travel	0	0	0
S.T.I.	9	54	246
C.T.R. Clinic	0	0	0
C.T.R. – # Qualified & Tested		0	0
C.T.R. – Appointments		2	22
Field/Outreach Testing		0	3
SWAP	5	445	2,353
SWAP Testing		0	15
SWAP Vaccination Clinic	0	0	0
Hepatitis A Outbreak Clinic	0	0	0
COVID-19 Clinics		200	18,875

DENTAL SEALANT PROGRAM

	Students Screened	YTD Screened	Students Sealed	YTD Sealed
Dental Sealants	340	1,336	287	1,003

HIV TESTING

	Month	YTD	HIV+ Month	HIV+ YTD	Discordant	Discordant YTD
Tests Performed	10	71	0	3	0	0
Results Given	10	71	0	3	0	0

HIV INFECTION

	HIV (900) Month	AIDS (950) Month	HIV (900) YTD	AIDS (950) YTD
Canton City	0	0	5	0
Stark County*	1	0	7	0

* excludes Canton City Residents

HIV Infection includes all persons infected with HIV and/or symptomatic of HIV related disease. AIDS reports include only those who meet the CDC AIDS definition.

SPECIAL PROGRAMS

	SESSIONS/VISITS/ CONTACTS		# ATTENDING	
	Month	YTD	Month	YTD
Nursing School Students/Physician Affiliations			0	0
STD/HIV Programs (Quest) – Goal 8 programs per year				
Communicable Disease Programs	0	0	0	0
Health Promotions / Fairs (Goodwill Parenting talks)	0	0	0	0
Get Vaccinated (GV) Ohio Grant – Maximizing Office Based Immunization Programs (MOBI) & Teen Immunization Education Sessions (TIES) – Goal of 31 per grant year July 1 st – June 30 th	0	4		
Get Vaccinated (GV) Ohio Grant – Immunization Quality Improvement for Providers (IQIP) – Goal of 10 per grant year July 1 st – June 30 th	0	3		
DIS Interviews and/or Visits	18	117		
Linkage to Care visits	0	0		
PAPI (Prevention Assistance Program Interventions) referrals	6	37		
PAPI (Prevention Assistance Program Interventions) enrollment	0	7		
Bureau for Children with Medical Handicaps (BCMh) and PHN Consultative Service Home Visits/Contacts [Goal – 90% of caseload will be contacted annually July 1 st -June 30 th]	1	19		

**WIC Division
Monthly Caseload Report**

Assigned Caseload for Canton WIC FY21: 2,087

Assigned Stark Project Caseload FY21: 5,431

4th Quarter WIC Fiscal Year 2021		
<i>July 2021 – September 2021</i>		
	Canton City	Total for Stark Project
July 2021	1,786	4,722
August 2021	1,745	4,660
September 2021	1,778	4,661

Assigned Caseload for Canton WIC FY22: 1,967

Assigned Stark Project Caseload FY21: 5,098

WIC Fiscal Year 2021		
<i>October 2021 – September 2022</i>		
	Canton City	Total for Stark Project
October 2021	1,732	4,532

Canton City Health Department

October 2021 (Meeting 11/22/2021)

LABORATORY

Water

Sample Type	Number of Tests	Positive Tests	YTD Samples Tested	YTD Samples Positive	Prior 3 Yrs, YTD Avg	Prior 3 Yrs, YTD Positive Avg
Private	124	29	1372	288	1345	448
Public	47	0	393	3	409	32
Commercial	33	1	294	1	207	7
HPC	16	0	166	3	109	12
Other	0	0	110	6	17	1
Product Packaging	48	1	192	2	101	1
Beach Water	0	0	86	18	0	0

We performed QC testing on quantitrays, bottles and the water testing reagent for Holmes Laboratory.

Clinic

Test Name	Number of Tests	Positive Tests	YTD Samples Tested	YTD Samples Positive	Prior 3 Yrs, YTD Avg	Prior 3 Yrs, YTD Positive
Gonorrhea-smear	15	2	67	9	139	14
N.G.U.	15	7	67	35	139	87
Gonorrhea-Gene amp.	71	5	319	22	516	27
Chlamydia-Gene amp.	71	5	319	23	516	45
Syphilis Serology Qualitative	44	8	200	25	463	34
Syphilis Serology Quantitative	8	8	25	24	35	35
Candida	13	3	59	8	175	26
Gardnerella	13	5	59	22	175	84
Trichomonas	13	1	59	7	175	23
Pregnancy-urine	4	0	8	0	15	1
HIV screen	11	0	73	3	258	7
HIV Confirmatory	0	0	0	0	7	6
Blood Lead	0	0	0	0	4	0
HCV Antibody screening	0	0	3	3	25	4

Miscellaneous

MISCELLANEOUS:	Number of Tests	Positive Tests	YTD Samples Tested	YTD Samples Positive	Prior 3 Yrs, YTD Avg	Prior 3 Yrs, YTD Positive Avg
Pollen counts	20	13	136	123	137	135
Other Exams	0	0	4	4	5	3

Pollen and mold season has ended and we will resume counting next spring.

Canton City Public Health

October Board Report 11/22/2021

Environmental Health

RECYCLE CENTER

We are still in the process of installing new heaters and automatic gates at the Recycle Center. Josh Fontes, Recycle Center Manager, will attend a Train the Trainer course for the forklift. This will enable Josh to train and certify our employees himself as needed, cutting down on extended waiting periods to schedule with our regular external trainer.

NUISANCE

We continue to perform QI activities in both Nuisance cleanups and the Rabies Program. We are interested in doing direct billing of cleanups instead of placing the debt on taxes. Our current process to collect cleanup fees is not conducted in-house and is not able to show which property owners have paid their cleanup fees. Direct billing would shorten the length of time it takes to receive the debt, and provide us with an opportunity to track which property owner has paid. Building/Code Dept has implemented a successful process that we will mirror. We are hoping to reconvene the Rabies Advisory Board and begin planning low-cost vaccination clinics in 2022.

FOOD UPDATES

Annie will continue training food inspectors and assisting with inspections. The Ohio Department of Agriculture conducted food inspection training on November 17, 2021. The Ohio Department of Health completed food training on November 22 and 23, 2021.

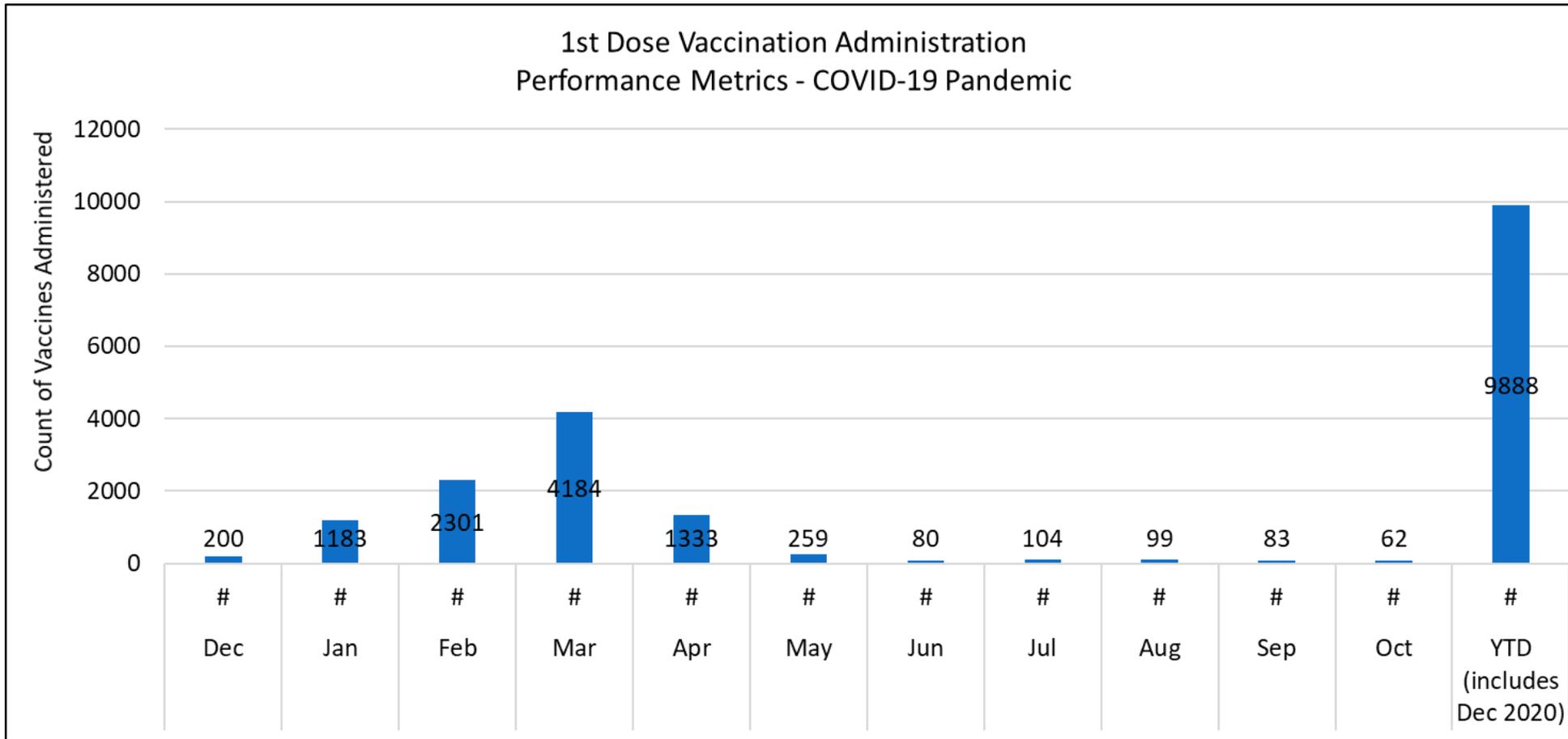
Canton City Public Health COVID-19 Vaccination Clinic Impact Report – October 2021

Presented to CCPH Board of Health

November 22nd, 2021



Vaccination Administration Performance Metrics, October 2021

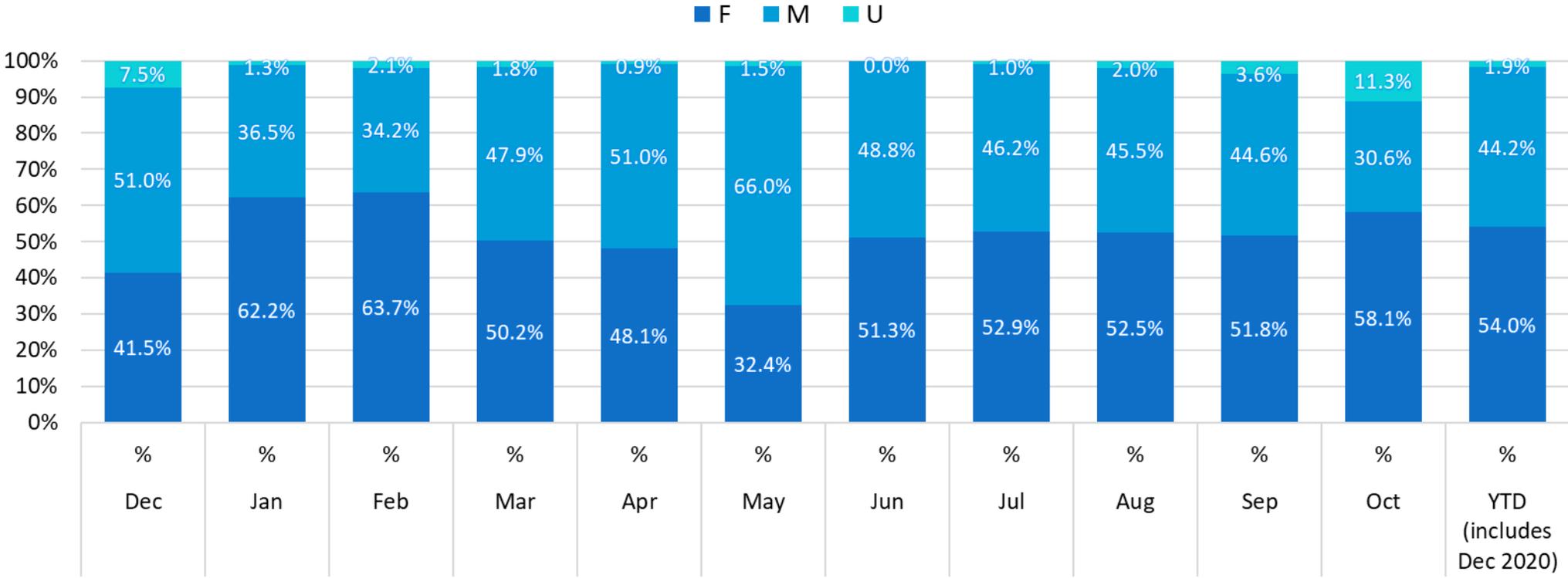


October:
n=62
9,888 vaccinations
(first dose counts only
(Dec – Oct))



Vaccination Administration Performance Metrics, September 2021

Percent of Vaccination Administered by CCPH
by Sex

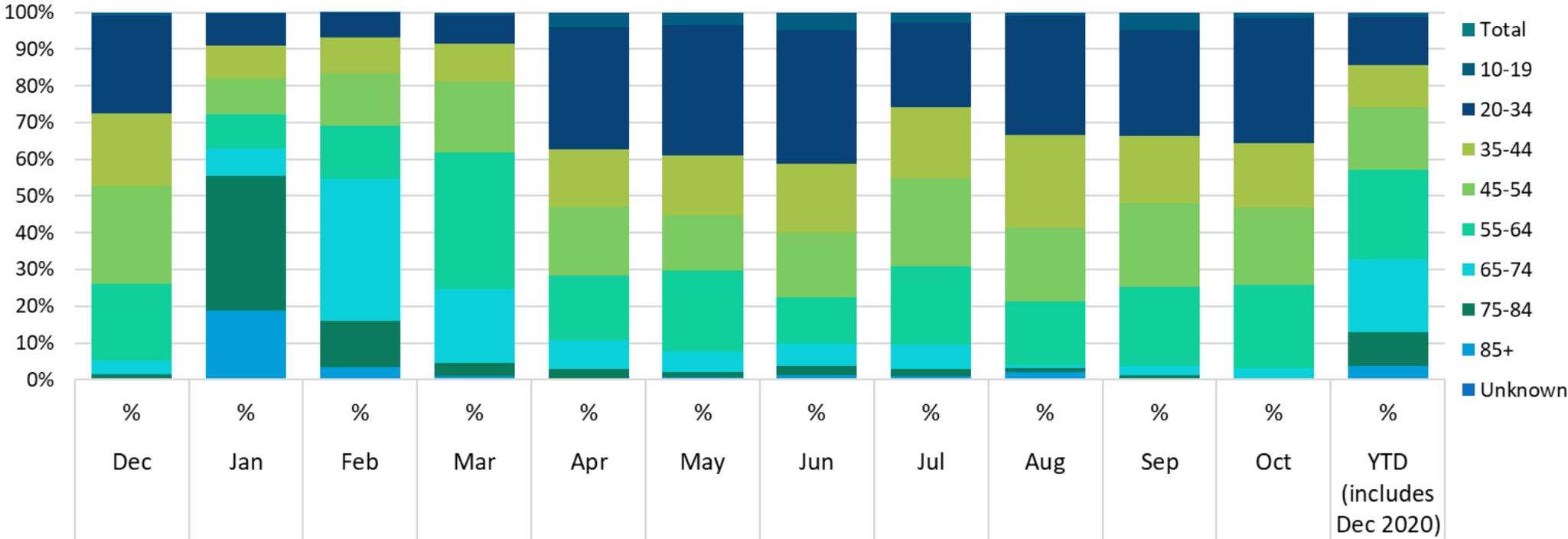


October:
 Female: 36 (58.1%)
 Male: 19 (30.6%)
 Unknown: 7 (11.3%)



Vaccination Administration Performance Metrics, September 2021

Percent of Vaccination Administered by CCPH by
Age Group

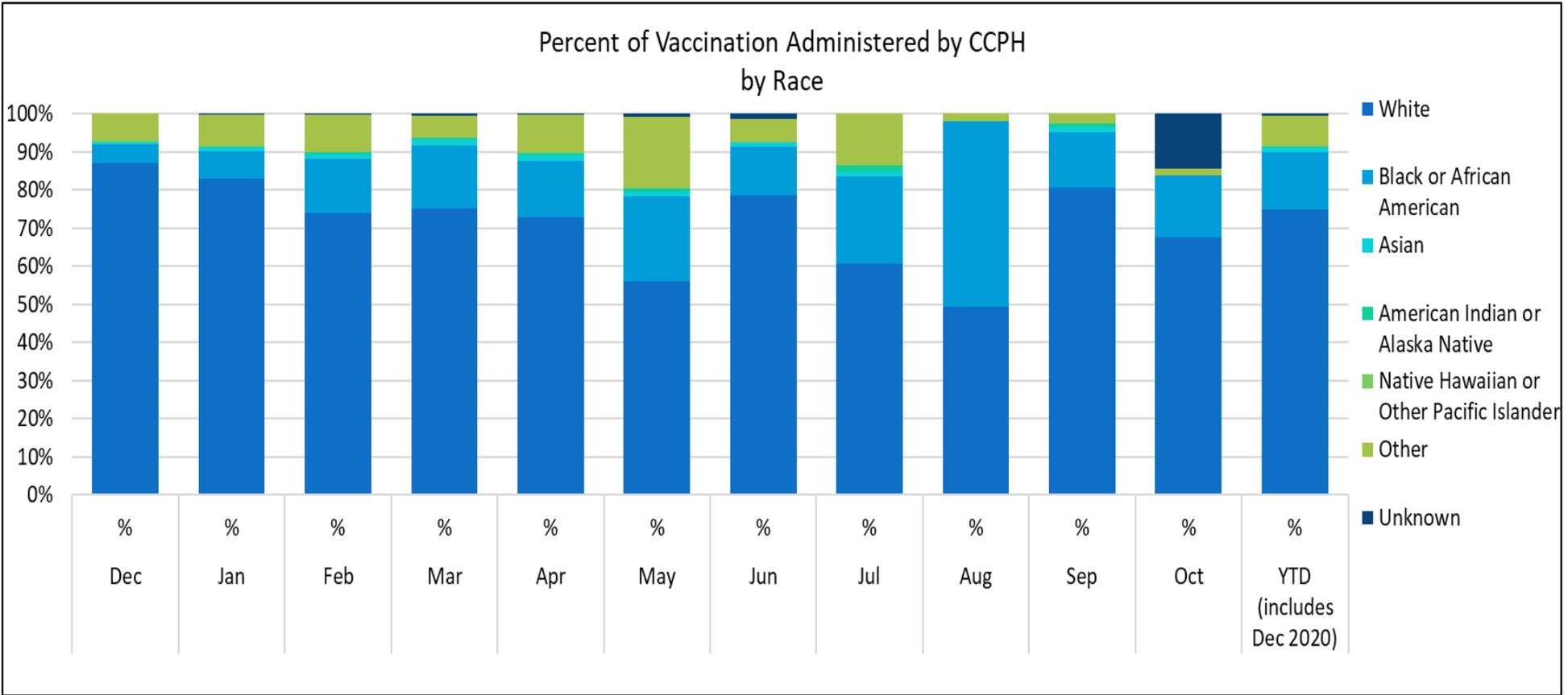


October:

10-19	1.6%
20-34	33.9%
35-44	17.7%
45-54	21.0%
55-64	22.6%
65-74	3.2%
75-84	0.0%
85+	0.0%



Vaccination Administration Performance Metrics, September 2021

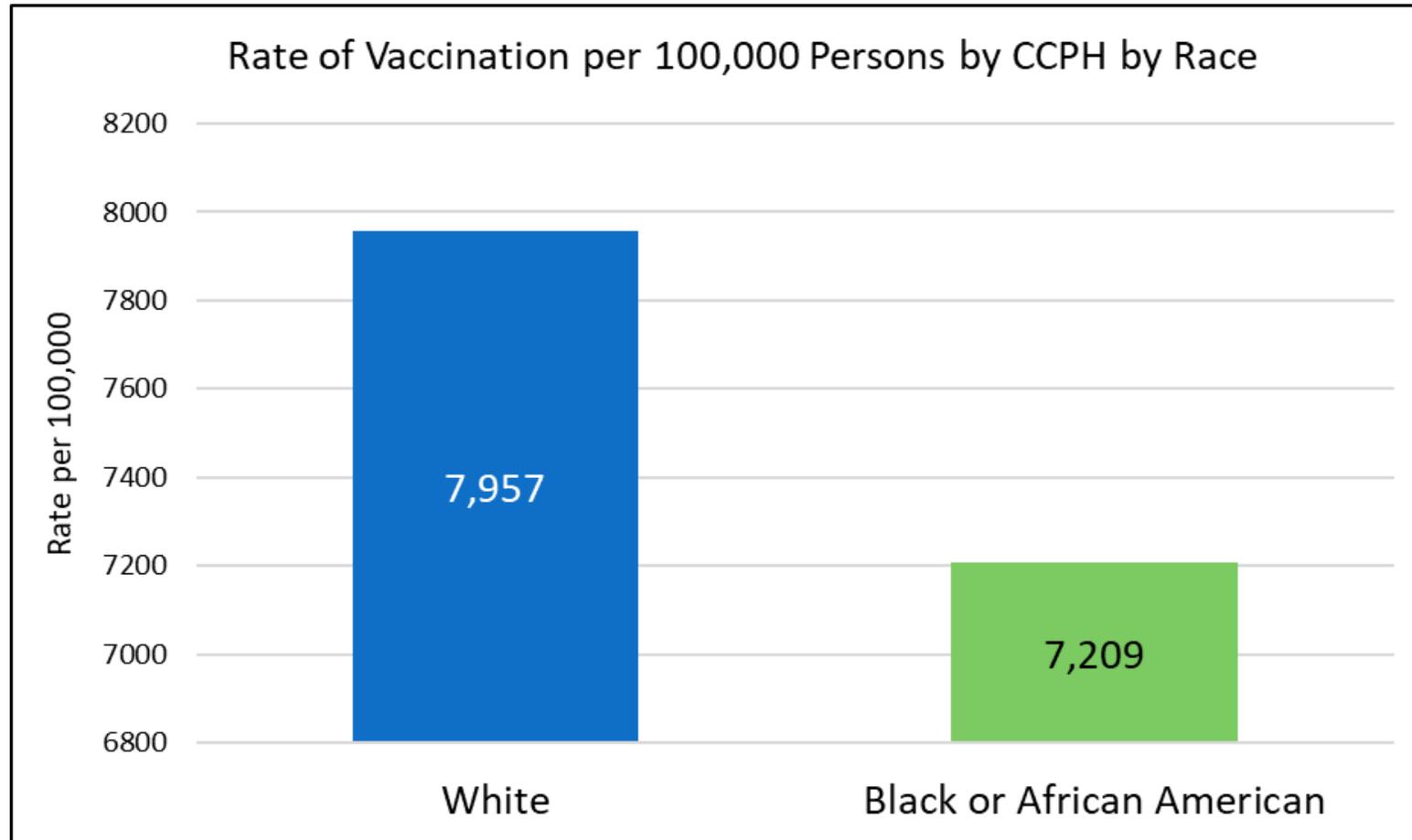


October:

White	67.7%
Black/AA	16.1%
American Indian or Alaska Native	0.0%
Asian	0.0%
Native Hawaiian or Other Pacific Islander	0.0%
Pacific Islander	0.0%
Other	1.6%



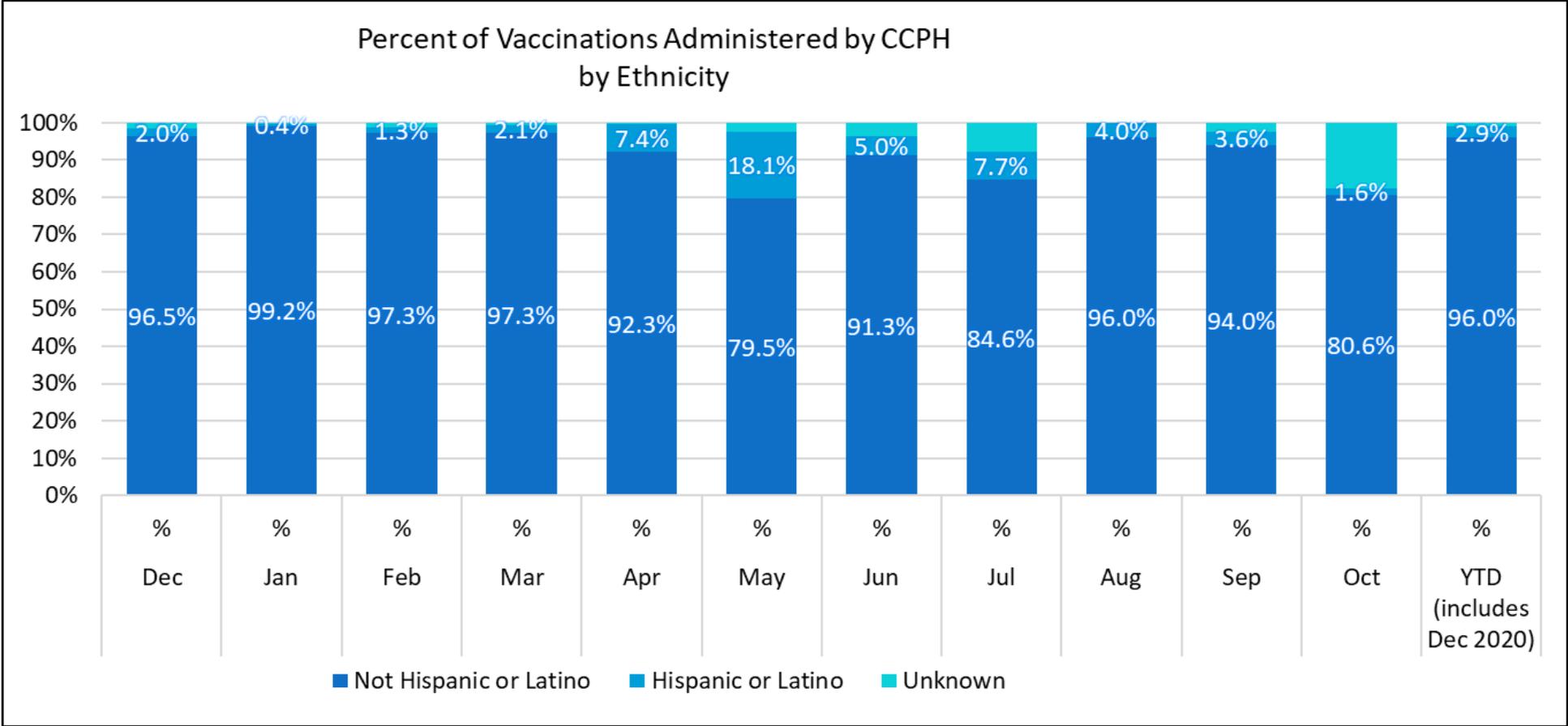
Vaccination Administration Performance Metrics, YTD



October:
Disparity Rate: 1:1



Vaccination Administration Performance Metrics, September 2021

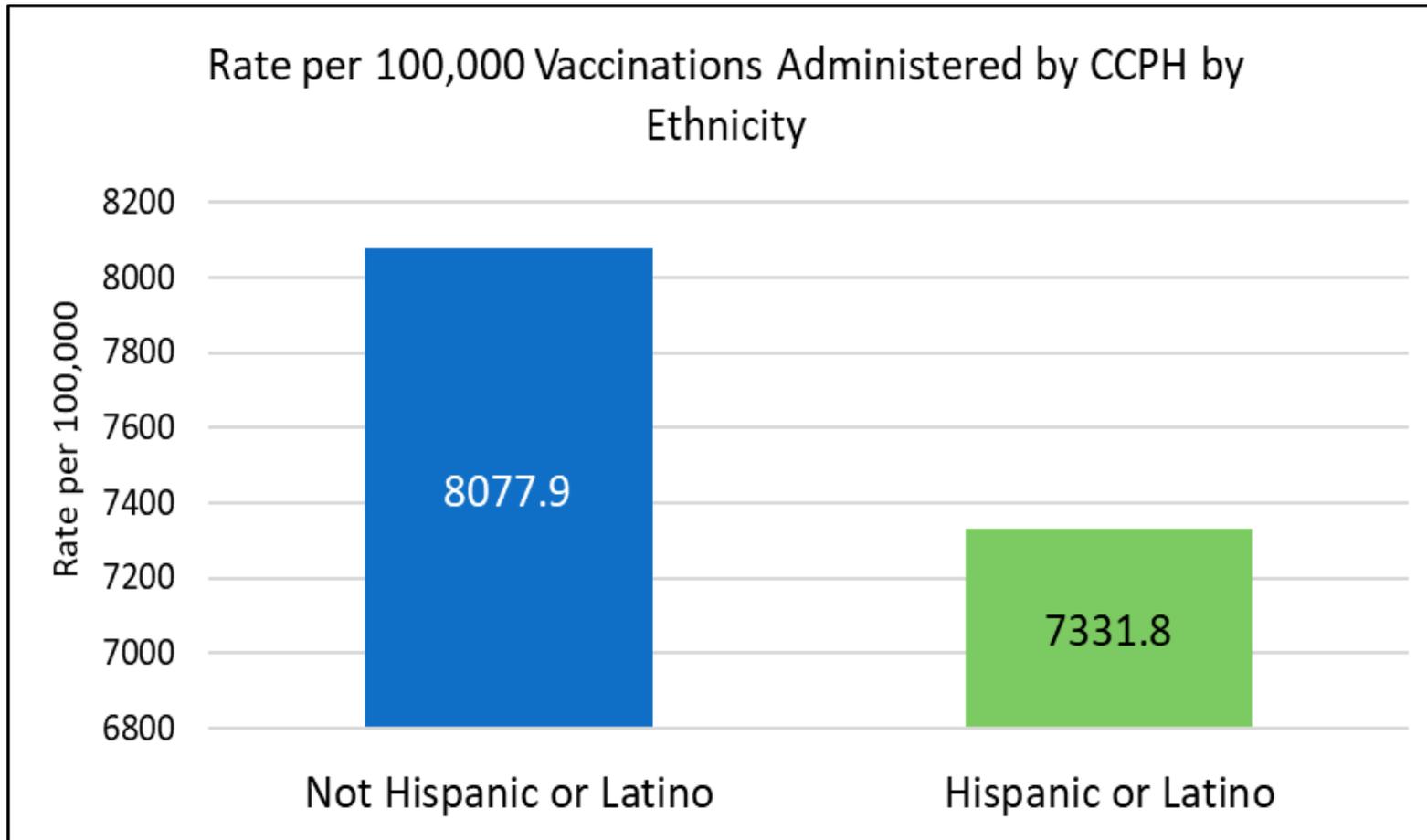


October:

Hispanic	1.6%
Non-Hispanic	80.6%
Unknown	17.7%



Vaccination Administration Performance Metrics, YTD



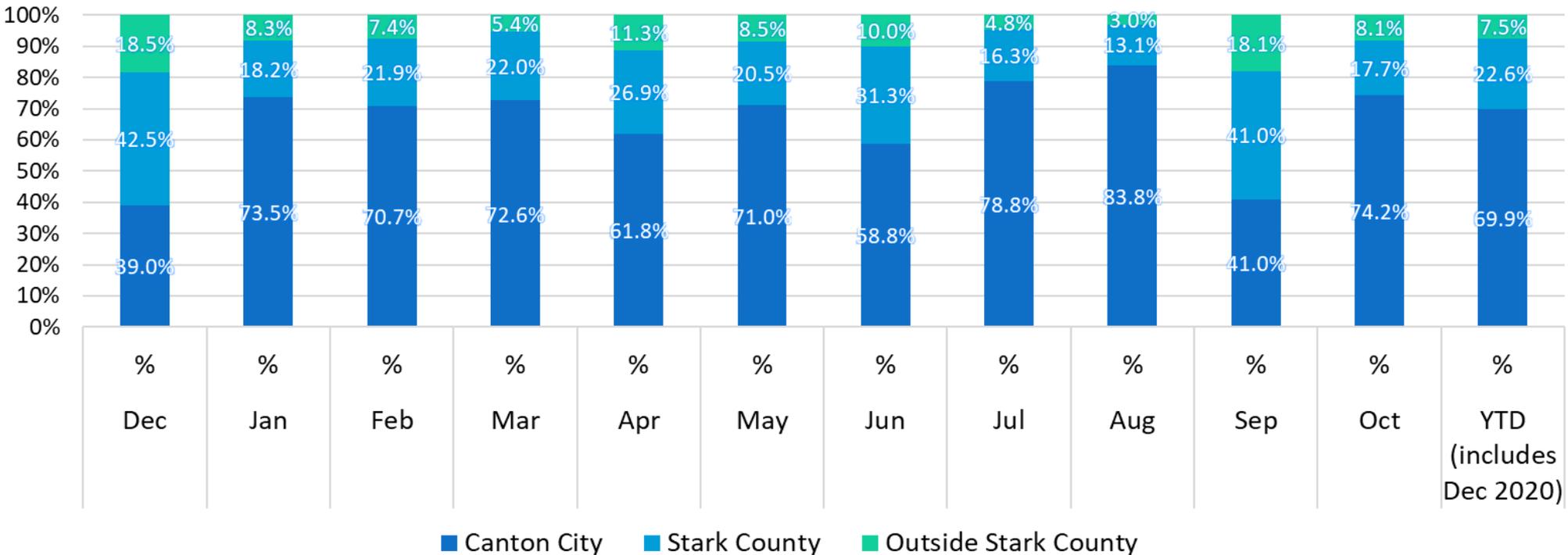
October:

Disparity Rate: 1:1



Vaccination Administration Performance Metrics, September 2021

Percent of Vaccination Administered by CCPH
by Zip Code



October:

Canton City: 74.2%
Stark County: 17.7%
Outside Stark
County: 8.1%



Questions?

*~Data prepared by Lillian Boehm, CCPH Public Health Specialist.
Reviewed by Amanda Archer, OPHII Director/Epidemiologist*



Canton City Public Health

October Report 2021 (Meeting 11/22/2021)

VITAL STATISTICS

Certificates Issued	OCT 2021	2021 YTD	2020 YTD
Death Certificates Issued	1,084	8,373	5,832
Birth Certificates Issued	682	8,457	8,388

*Births Total Residents & Nonresidents	OCT 2021	2021 YTD	2021 YTD
Births	310	3,216	
Unmarried Parent Births	168	1,625	51%
Births to Mothers aged 14 and under	-	2	0%
Births to Mothers aged 15 - 17	6	44	1%
Births to Mothers aged 18 - 19	15	140	4%
Births to Mothers aged 20 - 24	76	779	24%
Births to Mothers aged 25 - 29	90	1,031	32%
Births to Mothers aged 30 - 34	81	831	26%
Births to Mothers aged 35 - 39	36	330	10%
Births to Mothers aged 40 - 44	5	52	2%
Births to Mothers aged 45 and over	1	7	0%

Deaths in Canton City	OCT 2021	2021 YTD	YTD Male	YTD Female
Total	242	1,995	55%	45%
Deaths aged less than 1 day	-	10	40%	60%
Deaths aged less than 1 year	1	4	100%	25%
Deaths aged 1 - 3	-	3	67%	33%
Deaths aged 4 - 9	-	-	0%	0%
Deaths aged 10 - 19	-	6	83%	17%
Deaths aged 20 - 29	3	31	74%	26%
Deaths aged 30 - 39	7	49	67%	33%
Deaths aged 40 - 49	10	84	50%	50%
Deaths aged 50 - 59	35	241	64%	36%
Deaths aged 60 - 69	67	454	59%	41%
Deaths aged 70 - 79	50	505	58%	42%
Deaths aged 80 and over	68	601	46%	54%

Based on the number of births and deaths registered for the month of October 2021.



OCTOBER 2021 Travel

Travel (NO expenses)

Name	Travel description	Location	Date
Campbell, Kim	Visible Emissions Observation (Smoke School Field Certification Testing)	Akron	9/15/2021

Travel (WITH expenses)

Name	Travel description	Location	Date	Fund and account
Gibbs, Pam	Transforming Care Conference	Columbus	10/13/2021 - 10/15/2021	HIV Fund 2318.301001
Ahmad, Shameem	Transforming Care Conference	Columbus	10/13/2021 - 10/15/2021	HIV Fund 2318.301001
Lorkowski, Stacy	Transforming Care Conference	Columbus	10/13/2021 - 10/15/2021	HIV Fund 2318.301001
McCartney, David	Transforming Care Conference	Columbus	10/14/2021 - 10/15/2021	EIS Fund 2319.301001