

OSU SHIP - ARP GRANT

Beginning Balance 254,626.00

Less: Allowable Costs

Renovation Costs (115,075.44)

All other Allowable Costs (139,550.56)

Total Allowable Costs (254,626.00)

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Remaining TOTAL Funds Available

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Invoice Num	Inv Date	Vendor	Description	Category	Funding Sour	Amount
71257242	11/27/2021	LabCorp	COVID testing	Other allowat	OSU - SHIP	3,078.60
98734821	9/14/2021	HENRY SCHEIN	COVID tests	Other allowat	OSU - SHIP	190.53
71526935	1/1/2022	LabCorp	COVID testing	Other allowat	OSU - SHIP	5,695.41
71817693	1/29/2022	LabCorp	COVID testing	Other allowat	OSU - SHIP	9,338.42
72105345	2/26/2022	LabCorp	COVID testing	Other allowat	OSU - SHIP	3,008.93
72386067	4/2/2022	LabCorp	COVID testing	Other allowat	OSU - SHIP	2,103.71
73004125	5/28/2022	LabCorp	COVID testing	Other allowat	OSU - SHIP	1,128.82
73294843	7/2/2022	LabCorp	COVID testing	Other allowat	OSU - SHIP	1,795.85
73612672	7/30/2022	LabCorp	COVID testing	Other allowat	OSU - SHIP	1,744.54
73894967	8/27/2022	LabCorp	COVID testing	Other allowat	OSU - SHIP	2,514.19
97786903	8/23/2021	HENRY SCHEIN	COVID tests	Other allowat	OSU - SHIP	789.99
97895987	8/25/2021	HENRY SCHEIN	COVID tests	Other allowat	OSU - SHIP	2,228.19
14012334	12/13/2021	HENRY SCHEIN	COVID tests	Other allowat	OSU - SHIP	319.99
14837335	12/29/2021	HENRY SCHEIN	COVID tests	Other allowat	OSU - SHIP	319.99
96719338	7/28/2021	HENRY SCHEIN	COVID tests	Other allowat	OSU - SHIP	1,399.98
16405722	1/31/2022	HENRY SCHEIN	COVID tests	Other allowat	OSU - SHIP	3,704.90
17093750	2/16/2022	HENRY SCHEIN	COVID tests	Other allowat	OSU - SHIP	415.12
18807346	3/30/2022	HENRY SCHEIN	COVID tests	Other allowat	OSU - SHIP	336.59
21387091	6/3/2022	HENRY SCHEIN	COVID tests	Other allowat	OSU - SHIP	311.34
21735662	6/14/2022	HENRY SCHEIN	COVID tests	Other allowat	OSU - SHIP	(311.34)
21496210	6/6/2022	HENRY SCHEIN	COVID tests	Other allowat	OSU - SHIP	311.34
24182359	8/11/2022	HENRY SCHEIN	COVID tests	Other allowat	OSU - SHIP	659.98
2223600591	8/9/2022	MEDLINE INDUSTRIES	face mask	Other allowat	OSU - SHIP	75.48
2220054898	7/16/2022	MEDLINE INDUSTRIES	face mask	Other allowat	OSU - SHIP	230.00
2220342213	7/19/2022	MEDLINE INDUSTRIES	face mask	Other allowat	OSU - SHIP	115.00
2220342212	7/19/2022	MEDLINE INDUSTRIES	face mask	Other allowat	OSU - SHIP	121.62
2216927962	6/25/2022	MEDLINE INDUSTRIES	face mask	Other allowat	OSU - SHIP	79.45
2215239232	6/14/2022	MEDLINE INDUSTRIES	face mask	Other allowat	OSU - SHIP	94.35
2213685690	6/2/2022	MEDLINE INDUSTRIES	face mask	Other allowat	OSU - SHIP	60.81
2213495520	6/1/2022	MEDLINE INDUSTRIES	face mask	Other allowat	OSU - SHIP	37.15
2212064223	5/20/2022	MEDLINE INDUSTRIES	face mask	Other allowat	OSU - SHIP	60.81
2201172024	3/8/2022	MEDLINE INDUSTRIES	face mask	Other allowat	OSU - SHIP	148.60
2200481484	3/3/2022	MEDLINE INDUSTRIES	face mask	Other allowat	OSU - SHIP	185.75
2200754777	3/4/2022	MEDLINE INDUSTRIES	test, veritor COVID	Other allowat	OSU - SHIP	3,705.00
1986448727	2/5/2022	MEDLINE INDUSTRIES	face mask	Other allowat	OSU - SHIP	334.35
1985623512	2/1/2022	MEDLINE INDUSTRIES	face mask/respirator	Other allowat	OSU - SHIP	273.49
1984844191	1/27/2022	MEDLINE INDUSTRIES	face mask	Other allowat	OSU - SHIP	60.81
1982341536	1/13/2022	MEDLINE INDUSTRIES	face mask	Other allowat	OSU - SHIP	60.81
1965424601	9/8/2021	MEDLINE INDUSTRIES	face mask/respirator	Other allowat	OSU - SHIP	508.82
1976065100	11/26/2021	MEDLINE INDUSTRIES	face mask	Other allowat	OSU - SHIP	60.81
98368647	9/7/2021	HENRY SCHEIN	face mask	Other allowat	OSU - SHIP	212.88

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98432939	9/7/2021	HENRY SCHEIN	face mask	Other allowat	OSU - SHIP	1,397.00
97846297	8/24/2021	HENRY SCHEIN	face mask	Other allowat	OSU - SHIP	324.57
9415085555	8/17/2022	Grainger	digital thermometer-credit	Other allowat	OSU - SHIP	(42.79)
9400415783	8/4/2022	Grainger	digital thermometer	Other allowat	OSU - SHIP	54.47
9400415775	8/4/2022	Grainger	fit testing solution	Other allowat	OSU - SHIP	39.90
9315600230	5/17/2022	Grainger	fit testing kit	Other allowat	OSU - SHIP	501.43
9181770992	1/18/2022	Grainger	respirator	Other allowat	OSU - SHIP	284.65
9153956454	12/16/2021	Grainger	respirator	Other allowat	OSU - SHIP	223.74
9932107593	6/14/2021	Grainger	respirator	Other allowat	OSU - SHIP	161.53
74174041	10/1/2022	LabCorp	COVID Testing	Other allowat	OSU - SHIP	2,411.57
25108200	9/6/2022	HENRY SCHEIN	COVID Test kit	Other allowat	OSU - SHIP	5,557.35
211106-01	11/6/2021	REYES ELECTRIC LLC	Electrical work to install mini-split on Radiology wing	Renovation	OSU - SHIP	800.00
211106-03	11/6/2021	REYES ELECTRIC LLC	Data Drops on COVID wing for installation of upgraded Telemetry	Renovation	OSU - SHIP	2,100.00
211106	11/6/2021	REYES ELECTRIC LLC	Emergency upgrade wiring on COVID wing to support isolation areas	Renovation	OSU - SHIP	8,950.00
211106-02	11/6/2021	REYES ELECTRIC LLC	Data drop for new wireless computer install to support distancing of staff	Renovation	OSU - SHIP	180.00
211211	12/11/2021	REYES ELECTRIC LLC	Electrical work for headwall installs in isolation areas	Renovation	OSU - SHIP	985.00
211106-05	12/11/2021	REYES ELECTRIC LLC	Electrical work and labor required to support upgraded Radiology equipment	Renovation	OSU - SHIP	13,000.00
*211106-04	12/11/2021	REYES ELECTRIC LLC	Electrical work and labor required to install upgraded radiology equipment	Renovation	OSU - SHIP	10,385.00
220219	2/19/2022	REYES ELECTRIC LLC	wiring upgrade for upgraded CT and xray equipment install	Renovation	OSU - SHIP	16,600.00
220319	5/2/2022	REYES ELECTRIC LLC	Med Gas upgrade electrical install	Renovation	OSU - SHIP	1,795.00
220319-01	5/2/2022	REYES ELECTRIC LLC	Electrical work and labor required to install upgraded radiology equipment - continued	Renovation	OSU - SHIP	13,100.00
220326	5/2/2022	REYES ELECTRIC LLC	Hardwire COVID screening kiosk	Renovation	OSU - SHIP	3,000.00
220813-01	8/13/2022	REYES ELECTRIC LLC	COVID Life safety panels wiring	Renovation	OSU - SHIP	5,300.00
9154233937	12/16/2021	Grainger	COVID wing upgrade to make 2 patient rooms negative pressure compatible	Renovation	OSU - SHIP	1,531.44
	Estimate	Billy Walker Carpets	Flooring Estimate to upgarde flooring in patient areas to more sanitary and easily cleaned material	Renovation	OSU - SHIP	21,742.00
	Estimate	R.B. AKINS	COVID wing 8 HVAC units install to replace insufficient window units that draw in potentially draw in contaminated air from the negative pressure roof vents	Renovation	OSU - SHIP	26,400.00

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	Estimate	Lowe's	Upgrade Window Blinds to more sanitary and easily cleaned material	Other allowat	OSU - SHIP	4,208.25
Nurses breakroom	Estimate	DANS HEATING AND AIR	Install Mini-split to replace insufficient window units that draw in potentially draw in contaminated air from the negative pressure roof vents	Renovation	OSU - SHIP	6,157.00
3000134611977.5	Quote	Dell Technologies	To support the COVID mitigation by providing additional laptops and supporting tech to enable staff to work remotely and/or provide further distancing onsite so that multiple staff are not required to share computers.	Other allowat	OSU - SHIP	22,237.73
	Quote	Lowe's	Radios - This will allow nurses restricted to the COVID wing to quickly contact appropriate personnel for needed items/equipment.	Other allowat	OSU - SHIP	319.99
	Quote	REYES ELECTRIC LLC	Electrical work and labor to install power sources for patient room computers to support mitigation efforts and fewer staff sharing computers	Renovation	OSU - SHIP	9,450.00
	Estimate	Lowe's	Portable HVAC units-Qty(11) Possibly change to 7?	Other allowat	OSU - SHIP	6,050.00
	Estimate	Global Industrial	Floor scrubber	Other allowat	OSU - SHIP	3,803.65
		Lowe's	washer/dryer	Other allowat	OSU - SHIP	946.00
74489546	10/29/2022	LabCorp	COVID testing	Other allowat	OSU - SHIP	1,385.37
2233576272	10/14/2022	MEDLINE INDUSTRIES	Face Masks	Other allowat	OSU - SHIP	56.61
	Quote	HENRY SCHEIN	COVID Test kit-Qty 10	Other allowat	OSU - SHIP	3,704.90
	Quote	MedicusHealth	Isolation station qty-12 and hardware(13)	Other allowat	OSU - SHIP	4,159.48
		TBD	Houskeeping Cart for COVID wing	Other allowat	OSU - SHIP	1,567.00
74770366	11/26/2022	Labcorp	COVID testing	Other allowat	OSU - SHIP	1,487.99
		Grainger	PAPR-respirator	Other allowat	OSU - SHIP	2,330.37
		MEDLINE INDUSTRIES	Suction Regulators-6 Qty	Other allowat	OSU - SHIP	1,344.30
Quote		MEDLINE INDUSTRIES	Flow meters - 6 Qty	Other allowat	OSU - SHIP	580.56
Estimate	12/31/2022	Labcorp	COVID testing	Other allowat	OSU - SHIP	543.88
				Renovation		141,475.44
				Other allowable cost		113,150.56
				Total		254,626.00