

MEGAN N. KILGORE

City Auditor

DARLENE WILDES, CPA

Deputy City Auditor



OFFICE OF MEGAN N. KILGORE,
CITY AUDITOR

Then and Now Certificate

It is hereby certified, pursuant to Ohio Revised Code Section 5705.41 (D), that at the time of the making of such contract or order and at the time of the execution of this certificate, a sufficient sum was appropriated for the purpose of such contract and in the Treasury or in the process of collection to the credit of an appropriate fund free from any previous encumbrance.

For amounts greater than \$3,000.00, the taxing authority has thirty (30) days from the receipt of this certificate to approve such contract for payment by ordinance; otherwise this certificate becomes null and void and there is no legal liability on the part of the City or the taxing authority.

Date of Certificate: 01/15/2026

Ledger Account: 03-63946-2251-CW001-G508001-

Purchase Order Number:

Invoice Number: see attached

Date Goods/Services Received: 01/31/2025

Amount: \$ 10,135.88

Vendor Number and Name: DAS Health Ventures, LLC

Ordinance Number: 0201-2026 [Required for amounts over \$3,000]

REASON: FUNDS WERE NOT ENCUMBERED PRIOR TO OBLIGATION

Signed by:
Susan Hager 1/23/2026
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DocuSigned by:
MWR by Anita Clark 1/24/2026
5631545F180F40E...

Director or Director Designee Signature Date

City Auditor Date





COLUMBUS
PUBLIC HEALTH

To: Columbus Public Health Fiscal
City of Columbus Auditor's Office

From: Kurt Fire, Department IT Coordinator

Date: December 23rd, 2025

Re: *PO446300 and PO425856 – DAS Health*

Columbus Public Health utilizes a vendor, DAS Health, to provide advanced support for our electronic health records system, NextGen. Various contracts have been established with DAS Health to provide a set amount of billable hours of support per contract.

On November 12, 2025, DAS Health emailed to notify us of multiple outstanding invoices that we were not aware of- 96999, 99091, 102161, 107800, 111807, 115528, 119401, and 119402. These were attempted to be paid on the POs that had been set up for them, PO446300 and PO425856. It was found that both POs did not have the expected funds available to pay the invoices. The employee responsible for managing the contract with DAS Health had been unexpectedly terminated and appears to have charged other invoices on the wrong POs, which has caused this discrepancy.

The outstanding invoices total \$10,135.88.

Respectfully,

Kurt Fire

Kurt Fire

HEALTH COMMISSIONER
Mysheika W. Roberts, MD, MPH



COLUMBUS BOARD OF HEALTH
Board President, Ex-Officio | Mayor Andrew J. Ginther