

**PURCHASE ORDER LIST FOR BOARD APPROVAL
MAY 14, 2024 MEETING**

FUND 9017 HSP							
PO NUMBER	VENDOR	DESCRIPTION	DEPT CODE	ORG	LINE ITEM	AMOUNT	VENDOR ID
1	MV	Suicide Prevention Grant Funding	35510	17552105	529900	\$9,500.00	999999
2	MV	Additional AP Funding for Tobacco grant Expenses	35509	17552104	529900	\$5,000.00	999999
3	MV	Services & Charges	35506	17552000	529900	\$5,000.00	999999
		Total 9017 HSP				\$19,500.00	
FUND 9017 CCR CHW GRANT							
PO NUMBER	VENDOR	DESCRIPTION	DEPT CODE	ORG	LINE ITEM	AMOUNT	VENDOR ID
4	Carahsoft	Qualtrics Software	35520	17552412	522101	\$12,631.60	385660
5	Key Blue Prints	CHW outreach flyers	35520	17552412	520206	\$6,800.00	802959
		TOTAL CDC CCR CHW GRANT				\$19,431.60	
9026 - ADMIN							
PO NUMBER	VENDOR	DESCRIPTION	DEPT CODE	ORG	LINE ITEM	AMOUNT	VENDOR ID
6	OSU Byrd Polar Research Center	NACCHO Grant - Demonstration Sites in Climate & Health grant deliverables	TBD	TBD	529900	\$15,000.00	TBD
7	Carahsoft	EO23 grant expense - Qualtrics Software	35501	26551100	522101	\$24,798.58	385660
8	MV	Hosted events	35501	26551100	520409	\$3,000.00	999999
9	MV	Services & charges	35501	26551100	529900	\$10,000.00	999999

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10	Republic Services of Ohio	Trash removal - satellite facility	35501	26551100	520900	\$2,530.16	145952
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9026 - ADMIN							
PO NUMBER	VENDOR	DESCRIPTION	DEPT CODE	ORG	LINE ITEM	AMOUNT	VENDOR ID
11	Eastman & Smith LTD.	Legal services	35501	26551100	520102	\$45,000.00	288205
12	Virtual Incentives	Suicide awareness grant incentive - communications (4) \$50 virtual gift cards	35501	26551100	531102	\$200.00	802315
13	Virtual Incentives	Health Map 2025 community health assessment - virtual incentives - a maximum of 60 focus group participants across five focus groups	35501	26551100	531102	\$4,500.00	802315
14	MV	Software subscriptions	35501	26551100	522101	\$16,180.00	999999
15	ORIGO	ARPA grant expenses - April 2024 service	35501	26551100	529900	\$15,275.00	253689
16	MV	EO23 grant expenses - communications - podcasts to educate the community on public health topics	35501	26551100	520206	\$25,000.00	999999

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9026 - ADMIN							
PO NUMBER	VENDOR	DESCRIPTION	DEPT CODE	ORG	LINE ITEM	AMOUNT	VENDOR ID
17	MV	EO23 grant expenses - communications - equipment needed for podcasts to educate the community on public health topics	35501	26551100	530000	\$25,000.00	999999
18	Clear Channel Outdoor	EO23 communications contract expenses - to increase the vaccination rates for the MMR vaccine - Public Health Awareness Campaign	35501	26551100	520206	\$25,000.00	999999
19	MV	Out of county travel - Sierra McEachron - CityMatch 2024 training course in MCH Epidemiology 6/24-6/28/24 Bloomington, MN	TBD	26551024	520411/520402	\$973.50	999999
20	MV	Out of county travel - Alexander Evans to attend the 2024 NACCHO 360 conference 7/24-7/26/24 in Detroit, MI	TBD	26551024	520411/520402	\$2,006.70	999999
					TOTAL ADMIN	\$214,463.94	

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9027 - Prevention & Wellness							
PO NUMBER	VENDOR	DESCRIPTION	DEPT CODE	ORG	LINE ITEM	AMOUNT	VENDOR ID
21	RESTORING OUR OWN THROUGH TRANSFORMATION (ROOTT)	GRANTS	35524	27553200	554000	\$87,500.00	800752
22	Verizon Wireless	Monthly cell phone service	35524	27553200	520215	\$3,000.00	107139
23	MV	Materials & Services	35524	27553200	529900	\$5,000.00	999999
Total Prevention & Wellness						\$95,500.00	
9028 - ENVIRONMENTAL							
PO NUMBER	VENDOR	DESCRIPTION	DEPT CODE	ORG/PROJECT	LINE ITEM	AMOUNT	VENDOR ID
24	MV	2024 EPA mosquito grant expenses	35521	529900	28554014	\$9,294.00	999999
25	MV	Out of county travel - Karin Kasper to attend NEHA - FDA retail flexible funding model mentorship pro - 8/21-8/23/24 Fairfax, VA	35537	520402	28554117	\$928.64	999999
26	MV	Out of county travel - James Smith to attend NEHA - FDA retail flexible funding model mentorship pro - 8/21-8/23/24 Fairfax, VA	35537	520402	28554117	\$928.64	999999

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27	Geotab	GPS monthly service - plumbing program	35530	521900	28554013	\$2,464.00	390169
		Total Environmental Health				\$13,615.28	

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