

**PURCHASE ORDER LIST FOR BOARD APPROVAL
SEPTEMBER 10, 2024 MEETING**

FUND 9017 HSP							
PO NUMBER	VENDOR	DESCRIPTION	DEPT CODE	ORG	LINE ITEM	AMOUNT	VENDOR ID
1	MV	Out of county travel - Natalie Martin - National Safe Routes to School Conference 10/21-10/24/24 Fort Collins, CO Add'l PO needed due to error in original PO's object code breakdown	35511	17552106	520402	\$600.00	999999
2	Three Leaf Productions	Letterhead for TRL licenses	35509	17552104	520199	\$200.00	252881
3	Our World	SDOH game for HSP all staff retreat	35506	17552000	520408	\$1,500.00	TBD
4	Capital Fulfillment	shirts for HSP all staff retreat	35506	17552000	520409	\$594.00	390169
5	Freedom A La Cart	HSP retreat	35506	17552000	520409	\$256.00	800549
6	MV	Mail order envelopes for Naloxone	35506	17552000	520212	\$2,500.00	999999
7	Franklin county Purchasing	Postage fees for naloxone	35506	17552000	520201	\$5,000.00	30202
8	MV	Interpreting services NACCHO disabilities grant	35516	17552300	520212	\$5,017.50	999999
		Total 9017 HSP				\$15,667.50	

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FUND 9017 CCR CHW GRANT							
PO NUMBER	VENDOR	DESCRIPTION	DEPT CODE	ORG	LINE ITEM	AMOUNT	VENDOR ID
9	Wright Express	Fleet Fuel CDC/CCR/CHW Grant	35520	17552412	532100	\$1,100.00	801565
10	OSERS Broad Street	CCR CHW fleet parking	35520	17552412	522007	\$1,500.00	111911
		TOTAL CDC CCR CHW GRANT				\$2,600.00	
FUND 9019 OD2A GRANT							
PO NUMBER	VENDOR	DESCRIPTION	DEPT CODE	ORG	LINE ITEM	AMOUNT	VENDOR ID
11	Somali Community Association of Ohio	Grant expenses	35514	19552208	529900/Proj OALC3	\$5,000.00	800781
		TOTAL OD2A LOCAL GRANT				\$5,000.00	
9026 - ADMIN							
PO NUMBER	VENDOR	DESCRIPTION	DEPT CODE	ORG	LINE ITEM	AMOUNT	VENDOR ID
12	MV	EO-23 Grant - Out of county travel - Brooke Hughes to attend the 2024 State of Ohio APIC Conference in Warrensville	35501	26551100	520411/520402	\$539.27	999999
13	MV	EO-23 Grant - Out of county travel -Rachel Kent to attend the 2024 State of Ohio APIC Conference in Warrensville Heights, OH 10/24-10/25/24	35501	26551100	520411/520402	\$539.27	999999

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9026 - ADMIN							
PO NUMBER	VENDOR	DESCRIPTION	DEPT CODE	ORG	LINE ITEM	AMOUNT	VENDOR ID
14	Health Care Logistics	EO-23 Grant - Infectious disease carts & with refrigerator/freezer	35501	26551100	530100	\$31,026.70	175251
15	Julian & Grube Inc	Audit fees	35501	26551100	529900	\$13,880.00	265487
16	MV	Materials & supplies	35501	26551100	530000	\$10,000.00	999999
17	MV	ARPA grant - Aces mini grant - ETSS & We Are Linden	35501	26551100	529900	\$10,000.00	999999
18	Gordon Flesch Co	Canon DR 603OC Scanner for fiscal - needed for paperless workflow	35501	26551100	530100	\$3,086.25	108318
19	The Ohio State University	CY 2025 Maps training units 10/1/24-6/30/25 - 250 per credit x 30 credits	35501	26551100	520408	\$7,500.00	91009
20	Central Ohio Diversity Consortium	CODC Gala to be held 12/5/24 at the Athletic Club of Columbus, Columbus, OH - (DEI expense) Sponsorship fee	35501	26551100	529900	\$1,500.00	324646
21	MV	EO23 grant - water filling stations	35501	26551100	530000	\$50,000.00	999999

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9026 - ADMIN							
PO NUMBER	VENDOR	DESCRIPTION	DEPT CODE	ORG	LINE ITEM	AMOUNT	VENDOR ID
22	Central Somali Assoc	OSU Healing Communities Grant consulting Epi services	35501	26551100	529900	\$20,000.00	TBD
					TOTAL ADMIN	\$148,071.49	
9027 - Prevention & Wellness							
PO NUMBER	VENDOR	DESCRIPTION	DEPT CODE	ORG	LINE ITEM	AMOUNT	VENDOR ID
23	Restoring Our Own Through Transormation	MCH Contract Services	35524	27553200	529900	\$350,000.00	800752
24	A Kid Again	Contract Services	35528	27553600	529900	\$250,000.00	802148
25	Enterprise FM Trust	Vehicle lease	35523	27553100	522010	\$2,929.62	801557
26	Enterprise FM Trust	Vehicle lease	35522	27553000	522010	\$169.60	801557
		Total Prevention & Wellness				\$603,099.22	
9028 - ENVIRONMENTAL							
PO NUMBER	VENDOR	DESCRIPTION	DEPT CODE	ORG/PROJECT	LINE ITEM	AMOUNT	VENDOR ID
27	MORPC	OH Dept of Health Lead Safe Housing Fund - charges not previously billed - 1/11/22-8/31/22	35531	28554014	529900	\$6,981.52	35716
28	Carasoft Technology Corp	2nd year SAAS agreement Accela - EH plumbing/rabies tag	35529	28554000	522101	\$84,620.42	803013

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29	MV	Services & charges	35529	28554000	529900	\$10,000.00	999999
		9028 - ENVIRONMENTAL					
PO NUMBER	VENDOR	DESCRIPTION	DEPT CODE	ORG/PROJECT	LINE ITEM	AMOUNT	VENDOR ID
30	MV	Materials & supplies	35529	28554000	530000	\$10,000.00	999999
31	MV	Out of county travel - Jeff Gibbs to attend the Southeast Ohio Environmental Health Association Fall Conference 9/17-9/19/24 in Glouster, OH	35529	28554000	520411/52040 2	\$739.68	999999
32	MV	Out of county travel - Mary Beth Brown to attend the Southeast Ohio Environmental Health Association Fall Conference 9/17-9/19/24 in Glouster, OH	35533	28554116	520411/52040 2	\$739.68	999999
33	Avalon Image Group	Sustainability - summer safety kits/summer events	35538	28554118	530000	\$6,050.00	204700
		Total Environmental Health				\$119,131.30	
		TOTAL PURCHASE ORDERS:	33		GRAND TOTAL	\$893,569.51	