

**PURCHASE ORDER LIST FOR BOARD APPROVAL
OCTOBER 8, 2024 MEETING**

FUND 9017 HSP							
PO NUMBER	VENDOR	DESCRIPTION	DEPT CODE	ORG	LINE ITEM	AMOUNT	VENDOR ID
1	More Prepared LLC	Go Kits for AARP	35506	17552300	529900	\$6,118.80	TBD
2	Avalon Image Group	Hand sanitizer	35510	17552105	529900	\$795.00	803075
3	Grainger	First Aid Kits, batteries	35506	17552300	529900	\$3,591.10	101863
4	MV	Services and Charges	35506	17552400	529900	\$5,000.00	999999
Total 9017 HSP						\$15,504.90	
FUND 9019 OD2A GRANT							
PO NUMBER	VENDOR	DESCRIPTION	DEPT CODE	ORG	LINE ITEM	AMOUNT	VENDOR ID
5	Enterprise	2 - 2022 Malibu's - Fleet Lease	35514	19552208	522010/Proj OALC3	\$811.08	801557
6	Mighty Crow	OD2A Local Grant Expenses	35514	19552208	520113/Proj OALC3	\$40,341.74	801719
7	Equitas Health	OD2A Local Grant Expenses	35514	19552208	554000/Proj OALC3	\$39,106.64	801561
8	Jordan's Crossing	OD2A Local Grant Expenses	35514	19552208	554000/Proj OALC3	\$21,836.58	359801

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FUND 9019 OD2A GRANT							
PO NUMBER	VENDOR	DESCRIPTION	DEPT CODE	ORG	LINE ITEM	AMOUNT	VENDOR ID
9	African American Wellness	OD2A Local Grant Expenses	35514	19552208	553000/Proj OALC3	\$47,981.52	800556
10	Educational Service Center	OD2A Local Grant Expenses	35514	19552208	553000/Proj OALC3	\$4,983.61	801622
11	University of Notre Dame	OD2A Local Grant Expenses	35514	19552208	554000/Proj OALC3	\$29,880.10	253689
12	Ohio State University HOPES	OD2A Local Grant Expenses	35514	19552208	552000/Proj OALC3	\$28,433.50	802123
13	Franklin County Office of Justice Policy	Grant Public Outreach	35514	19552208	553100/Proj OALC3	\$12,615.99	031320
14	Ohio State University Wexner Medical Center	OD2A Local Grant Expenses	35514	19552208	552000/Proj OALC3	\$39,812.61	802129
15	Columbus City Treasurer (RREACT)	OD2A Local Grant Expenses	35514	19552208	553000/Proj OALC3	\$46,773.50	810020
16	Franklin County Coroner's Office	OD2A Local Grant Expenses	35514	19552208	553100/Proj OALC3	\$1,851.15	034902
		TOTAL OD2A LOCAL GRANT				\$314,428.02	

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9026 - ADMIN							
PO NUMBER	VENDOR	DESCRIPTION	DEPT CODE	ORG	LINE ITEM	AMOUNT	VENDOR ID
17	MV	Tuition reimbursement - Will Longmore CY 2024	35501	26551001	520409	\$3,000.00	999999
18	MV	Services & charges	35501	26551001	529900	\$10,000.00	999999
19	The P.E.E.R. Center	EO23 Stipend July & Aug 2024 final invoice	35501	26551001	529900	\$12,500.00	801123
20	Brown Enterprise	Computer upgrades - September, 2024	35501	26551001	530305	\$6,355.00	178654
21	Franklin County Recorder's Office	Boxes of permanent documents to be scanned for storage	35501	26551001	529900	\$7,350.00	TBD
22	Eastman & Smith	Legal services	35501	26551001	520102	\$35,000.00	288205
23	Carahsoft	EO23 Grant - Qualtrics software	35501	26551001	522101	\$50,526.40	803013
					TOTAL ADMIN	\$124,731.40	

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9028 - ENVIRONMENTAL							
PO NUMBER	VENDOR	DESCRIPTION	DEPT CODE	ORG/PROJECT	LINE ITEM	AMOUNT	VENDOR ID
24	Capital Fulfillment & Finishing	Uniform shirts - EH Admin staff	35529	28554000	530601	\$2,232.50	390220
25	Capital Fulfillment & Finishing	Uniform shirts -CEH staff	35531	28554014	530601	\$446.50	390220
26	Capital Fulfillment & Finishing	Uniform shirts -food safety staff	35537	28554117	530601	\$982.30	390220
27	Capital Fulfillment & Finishing	Uniform shirts - plumbing staff	35530	28554013	530601	\$357.20	390220
28	Capital Fulfillment & Finishing	Uniform shirts - sustainability staff	35538	28554118	530601	\$178.60	390220
29	Capital Fulfillment & Finishing	Uniform shirts - water quality staff	35536	28554116	530601	\$1,160.90	390220

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PO NUMBER	VENDOR	DESCRIPTION	DEPT CODE	ORG/PROJECT	LINE ITEM	AMOUNT	VENDOR ID
30	MV	Out of county travel - Elizabeth Grier Ohio Mosquito & Vector Control Assoc Annual Meeting Mohican Lodge & Conference Center Perrysville, OH 10/20-10/22/24	35531	28554014	5204011/520402	\$580.69	999999
31	MV	Out of county travel - Zach Holbert-Watson Ohio Mosquito & Vector Control Assoc Annual Meeting Mohican Lodge & Conference Center Perrysville, OH 10/20-10/22/24	35531	28554014	5204011/520402	\$405.69	999999
32	MV	Services & charges	35529	28554000	529900	\$8,000.00	999999
		Total Environmental Health				\$14,344.38	
		TOTAL PURCHASE ORDERS:	32		GRAND TOTAL	\$469,008.70	