EFF DATE	CATEGORY	VENDOR	DESCRIPTION	AMOUNT
03/11/2020	EOC Operations	Central Stores	Water Arrowhead 16 Oz	177.92
03/12/2020	Disinfectant Supplies	Central Stores	Cleaner Hand Purell	11.64
03/12/2020	Disinfectant Supplies	Central Stores	Swish Disinfectant Cleaner	12.01
03/12/2020	Disinfectant Supplies	Central Stores	Cleaner Disinfectant Lysol	31.35
	Disinfectant Supplies	Central Stores	Cleaner Hand Purell	11.64
	Disinfectant Supplies	Central Stores	Swish Disinfectant Cleaner	12.01
	Disinfectant Supplies	Central Stores	Cleaner Disinfectant Lysol	31.35
	Disinfectant Supplies	Central Stores	Cleaner Hand Purell	5.82
03/12/2020		Central Stores	Glove Nitrile Elite Armad	7.51
	Disinfectant Supplies	Central Stores	Cleaner Disinfectant Lysol	6.81
	Disinfectant Supplies	Central Stores	Cleaner Hand Purell	34.91
03/17/2020		Central Stores	Glove Nitrile Armada	15.44
	Disinfectant Supplies	Central Stores	Cleaner Hand Purell	2.91
03/17/2020	EOC Operations	Central Stores	Tape Caution Yellow 3	3.53
03/17/2020	Disinfectant Supplies	Central Stores	Towel Paper Twin C Fold	80.97
	Disinfectant Supplies	Central Stores	Towel Paper Twin C Fold	80.97
	Disinfectant Supplies	Central Stores	Cleaner Hand Purell	11.64
	Disinfectant Supplies	Central Stores	Swish Disinfectant Cleaner	21.02
	Disinfectant Supplies	Central Stores	Towel Paper Twin C Fold	26.99
	Disinfectant Supplies	Central Stores	Soap Dawn Liquid Dish 38	5.14
	Disinfectant Supplies	Central Stores	Bottle Plastic With Spray	18.72
	Disinfectant Supplies	Central Stores	Bottle Plastic With Spray	86.10
	Disinfectant Supplies	Central Stores	Detergent Waxie Lemon	15.61
	Disinfectant Supplies	Central Stores	Cleaner Hand Purell	34.91
	Disinfectant Supplies	Central Stores	Swish Disinfectant Cleaner	6.01
	Disinfectant Supplies	Central Stores	Bottle Plastic With Spray	8.02
03/17/2020		Central Stores	Glove Nitrile Elite Armad	15.25
03/17/2020		Central Stores	Glove Nitrile Elite Armad	7.51
	Disinfectant Supplies	Central Stores	Towel Paper Twin C Fold	53.98
03/17/2020	Disinfectant Supplies	Central Stores	Cleaner Hand Purell	17.46
	EOC Operations	Central Stores	Toilet Tissue Kimberly	38.38
03/17/2020		Central Stores	Filter Mask 3M	11.35
	Disinfectant Supplies	Central Stores	Towel Reinforced Wipes BI	60.35
	Disinfectant Supplies	Central Stores	Cleaner Hand Purell	2.91
03/17/2020	Disinfectant Supplies	Central Stores	Swish Disinfectant Cleaner	3.00
03/17/2020	Disinfectant Supplies	Central Stores	Cleaner Disinfectant Lysol	67.35
	Disinfectant Supplies	Central Stores	Cleaner Disinfectant Lysol	67.35
03/17/2020		Central Stores	Filter Mask 3M	11.35
	Disinfectant Supplies	Central Stores	Cleaner Disinfectant Lysol	7.84
	Disinfectant Supplies	Central Stores	Cleaner Disinfectant Lysol	12.05
03/17/2020	PPE	Central Stores	Filter Mask 3M	11.35
	Disinfectant Supplies	Central Stores	Swish Disinfectant Cleaner	3.00
	Disinfectant Supplies	Central Stores	Towel Reinforced Wipes BI	60.35
03/17/2020		Central Stores	Gloves, Ignite Heavy Duty	37.98
03/17/2020		Central Stores	Glove Nitrile Elite Armad	22.53
03/17/2020		Central Stores	Glove Nitrile Elite Armad	60.99
	EOC Operations	Central Stores	Water Arrowhead 16 Oz	11.66
00/11/2020		Joshii ai Oloica	Water Allowineda To OZ	11.0

03177/2002   PFE	EFF DATE	CATEGORY	VENDOR	DESCRIPTION	AMOUNT
031772020   PPE	03/17/2020	PPE	Central Stores		67.60
031772020   PPE	03/17/2020	PPE		Glove Nitrile Elite Armad	68.61
031772020   PPE				Gloves Drivers Extra Larg	75.67
03/17/2002 Disnifectant Supplies Central Stores Cleaner Hand Purell 03/17/2002 Disnifectant Supplies Central Stores Cleaner Hand Purell 03/17/2002 Disnifectant Supplies Central Stores Towel Reninforced Wipps BI 03/17/2002 Disnifectant Supplies Central Stores Cleaner Glass Foam Ultra 03/17/2002 Disnifectant Supplies Central Stores Steelwood Pad #1 Medium 03/17/2002 Disnifectant Supplies Central Stores Steelwood Pad #1 Medium 03/17/2002 Disnifectant Supplies Central Stores Swish Disnifectant Cleaner 03/17/2002 Disnifectant Supplies Central Stores Swish Disnifectant Cleaner 03/17/2002 Disnifectant Supplies Central Stores Glove Ninie Armada Elit 03/17/2002 Disnifectant Supplies Central Stores Glove Ninie Armada Elit 03/17/2002 Disnifectant Supplies Central Stores Glove Ninie Armada Elit 03/17/2002 Disnifectant Supplies Central Stores Glove Ninie Armada Elit 03/17/2002 Disnifectant Supplies Central Stores Glove Ninie Armada Elit 03/17/2002 Disnifectant Supplies Central Stores Glove Ninie Armada Elit 03/17/2002 Disnifectant Supplies Central Stores Glove Ninie Armada Elit 03/17/2002 Disnifectant Supplies Central Stores Glove Ninie Armada Elit 03/17/2002 Disnifectant Supplies Central Stores Glove Ninie Armada Elit 03/17/2002 Disnifectant Supplies Central Stores Glove Ninie Armada Elit 03/17/2002 Disnifectant Supplies Central Stores Glove Ninie Bayes Glove Ninie Baye					76.73
031772020   Disinfectant Supplies   Central Stores   Towel Reinforced Wipes B    031772020   Disinfectant Supplies   Central Stores   Cleaner Glass Foam Uttra   031772020   Disinfectant Supplies   Central Stores   Cleaner Glass Foam Uttra   031772020   Disinfectant Supplies   Central Stores   Stelewool Pad # Medium   031772020   Disinfectant Supplies   Central Stores   Swish Disinfectant Cleaner   031772020   Disinfectant Supplies   Central Stores   Swish Disinfectant Cleaner   031772020   Disinfectant Supplies   Central Stores   Swish Disinfectant Cleaner   031772020   Disinfectant Supplies   Central Stores   Glove Nitrila Armada Etit   031772020   Disinfectant Supplies   Central Stores   Cleaner Hand Purell   031772020   Disinfectant Supplies   Central Stores   Cleaner Disinfectant Lycol   031772020   Disinfectant Supplies   Central Stores   Cleaner Disinfectant Lycol   031772020   Disinfectant Supplies   Central Stores   Cleaner Hand Purell   031782020   Disinfectant Supplies					1,214.18
G3/17/2020   Disinfectant Supplies   Central Stores   Cleaner Glass of Cleaner Disinfectant Cleaner Glass of Cleaner Disinfectant Cleaner Glass of Cleaner Disinfectant Glass of Cleaner Disinfectant Glass of Cleaner Glass of Cleaner Disinfectant Cleaner Glass of Cleaner Hand Purell Glas					34.91
03/17/2020   Disinfectant Supplies   Central Stores   Steehoof Park Hodium   03/17/2020   Disinfectant Supplies   Central Stores   Steehoof Park Hodium   03/17/2020   Disinfectant Supplies   Central Stores   Swish Disinfectant Cleaner   03/17/2020   Disinfectant Supplies   Central Stores   Swish Disinfectant Cleaner   03/17/2020   Disinfectant Supplies   Central Stores   Swish Disinfectant Cleaner   03/17/2020   Disinfectant Supplies   Central Stores   Glove Nitrile Area   03/17/2020   Disinfectant Supplies   Central Stores   Cleaner Hand Purell   03/17/2020   Disinfectant Supplies   Central Stores   Swish Disinfectant Cleaner   03/17/2020   Disinfectant Supplies   Central Stores   Swish Disinfectant Cleaner   03/17/2020   Disinfectant Supplies   Central Stores   Cleaner Hand Purell   03/17/2020   Disinfectant Supplies   Central Stores   Cleaner Disinfectant Upol   03/17/2020   Disinfectant Supplies   Central Stores   Cleaner Disinfectant Ger   03/17/2020   Disinfectant Supplies   Central Stores   Cleaner Disinfectant Supplies   03/17/2020   Disinfectant Supplies   Central Stores   Cleaner Disinfectant Supplies   03/17/2020   Disinfectant Supplies   Central Stores   Cleaner Hand Purell   03/					60.35
G3/17/2020 Disinfectant Supplies Central Stores Suelvo Pad #1 Modium (20/17/2020) Disinfectant Supplies Central Stores Suelvo Disinfectant Cleaner (20/17/2020) Disinfectant Supplies Central Stores Suelvo Disinfectant Cleaner (20/17/2020) Disinfectant Supplies Central Stores Glove Nitrile Armada Elit (20/17/2020) Disinfectant Supplies Central Stores Glove Nitrile Armada Elit (20/17/2020) Disinfectant Supplies Central Stores Glove Nitrile Armada Elit (20/17/2020) Disinfectant Supplies Central Stores Glove Nitrile Armada Elit (20/17/2020) Disinfectant Supplies Central Stores Suelvo Disinfectant Supplies Central Stores Cleaner Hand Purell (20/17/2020) Disinfectant Supplies Central Stores Cleaner Dissinfectant Ger (20/17/2020) Disinfectant Supplies Central Stores Cleaner Dissinfectant Ger (20/17/2020) Disinfectant Supplies Central Stores Cleaner Dissinfectant Ger (20/17/2020) Disinfectant Supplies Central Stores Sapa Hand Purell (20/17/2020) Disinfectant Supplies Central Stores Cleaner Hand Purell (20/17/2020) Disinfectant Supplies Central Stores Susin Disinfectant Supplies Central Stores Susin Disinfectant Supplies (20/17/2020) Disinfectant Supplies Central Stores Susin Disinfectant Cleaner (20/17/2020) Disinfectant Supplies Central Stores Cleaner Hand Purell (20/17/2020) Disinfectant Supplies Central Stores Cleaner Hand Purell (20/17/2020) Disinfectant Supplies Central Stores Susin Disinfectant Cleaner (20/17/2020) Disinfectant Supplies Central Stores Cleaner Hand Purell (20/17/2020) Disinfectant Supplies Central Stores Cleaner Hand Purell (20/17/2020) Disinfectant Supplies Central Stores Cleaner Hand					85.20
G3/17/2020 Disinfectant Supplies Central Stores Swish Disinfectant Cleaner (3/17/2020 Disinfectant Supplies Central Stores Swish Disinfectant Cleaner (3/17/2020 Disinfectant Supplies Central Stores Glove Nitrie Armada Elit (3/17/2020 Disinfectant Supplies Central Stores Glove Nitrie Armada Elit (3/17/2020 Disinfectant Supplies Central Stores Cleaner Hand Purell (3/17/2020 Disinfectant Supplies Central Stores Cleaner Disinfectant Supplies (3/17/2020 Disinfectant Supplies Central Stores Cleaner Hand Purell (3/17/2020 Disinfectant Supplies Central Stores Cleaner Cleaner (3/1				Steelwool Pad #1 Medium	17.68
03/17/2020 Disinfectant Supplies Central Stores Swish Disinfectant Cleaner (3/17/2020 Disinfectant Supplies Central Stores Glove Nitrile Armada Eiit (3/17/2020 Disinfectant Supplies Central Stores Cleaner Hand Purell (3/17/2020 Disinfectant Supplies Central Stores Swish Disinfectant Cleaner (3/17/2020 Disinfectant Supplies Central Stores Cleaner Hand Purell (3/17/2020 Disinfectant Supplies Central Stores Cleaner Disinfectant Usplies Central Stores Cleaner Disinfectant Supplies Central Stores Sapa Hand Velvet Lotion 3 (3/17/2020 Disinfectant Supplies Central Stores Soap Hand Velvet Lotion 3 (3/17/2020 Disinfectant Supplies Central Stores Cleaner Hand Purell (3/17/2020 Disinfectant Supplies Central Stores Cleaner Disinfectant Supplies Central Stor					36.03
03/17/2020 Disinfectant Supplies Central Stores Glove Nitre Armada Elit (19/17/2020) Disinfectant Supplies Central Stores Cleaner Hand Purell (19/17/2020) Disinfectant Supplies Central Stores Cleaner Disinfectant Supplies Central Stores Sap Hand Velvet Lotion 3 (19/17/2020) Disinfectant Supplies Central Stores Sap Hand Velvet Lotion 3 (19/17/2020) Disinfectant Supplies Central Stores Cleaner Hand Purell (19/17/2020) Disinfectant Supplies Central Stores Cleaner Hand Purell (19/17/2020) Disinfectant Supplies Central Stores Sulph Stores Sulph Central Stores Cleaner Hand Purell (19/17/2020) Disinfectant Supplies Central Stores Sulph Disinfectant Supplies Central Stores Cleaner Hand Purell (19/17/2020) Disinfectant Supplies Central Stores Cleaner Hand Purell (19/17/2020) Disinfectant Supplies Central Stores Sulph Stores Su					6.01
03/17/2020   PFE   Central Stores   Glove Nitrile Armada Elit   03/17/2020   Disinfectant Supplies   Central Stores   Swish Disinfectant Cleaner   03/17/2020   Disinfectant Supplies   Central Stores   Swish Disinfectant Cleaner   03/17/2020   Disinfectant Supplies   Central Stores   Cleaner Hand Purell   03/17/2020   Disinfectant Supplies   Central Stores   Cleaner Hand Lubidsom Ski   03/17/2020   Disinfectant Supplies   Central Stores   Cleaner Hand Lubidsom Ski   03/17/2020   Disinfectant Supplies   Central Stores   Cleaner Hand Purell   03/17/2020   Disinfectant Supplies   Central Stores   Cleaner Disinfectant Lysol   03/17/2020   Disinfectant Supplies   Central Stores   Cleaner Disinfectant Lysol   03/17/2020   Disinfectant Supplies   Central Stores   Cleaner Disinfectant Cleaner   O3/17/2020   Disinfectant Supplies   Central Stores   Cleaner Disinfectant Supplies   Central Stores   Cleaner Disinfectant Supplies   Central Stores   Cleaner Hand Purell   03/17/2020   Disinfectant Supplies   Central Stores   Cleaner Hand Purell   03/18/2020   Disinfectant Supplies   Central Stores   Cleaner Hand Purell   03/18/202					6.01
03/17/2020   Disinfectant Supplies   Central Stores   Cleaner Hand Purell					7.72
03/17/2020   Disinfectant Supplies   Central Stores   Cleaner Hand Purell					2.91
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Gartra Stores   Lotion Hand Lubriderm Ski					17.46
O3/17/2020   Disinfectant Supplies   Central Stores   Cleaner Hand Purell	03/17/2020	Disinfectant Supplies			59.88
03/17/2020   Disinfectant Supplies   Central Stores   Cleaner Disinfectant Lysol	03/17/2020	Disinfectant Supplies			17.46
O3/17/2020   Disinfectant Supplies   Central Stores   Soap Hand Velvet Lotion 3					7.84
O3/17/2020   Disinfectant Supplies   Central Stores   Soap Hand Velvet Lotion 3					31.21
O3/17/2020   EOC Operations   Central Stores   Cleaner Hand Purell					21.43
O3/17/2020 Disinfectant Supplies   Central Stores   Swish Disinfectant Cleaner					11.60
03/17/2020 Disinfectant Supplies Central Stores Cleaner Hand Purell 03/17/2020 Disinfectant Supplies Central Stores Cleaner Hand Purell 03/17/2020 Disinfectant Supplies Central Stores Cleaner Hand Purell 03/17/2020 Disinfectant Supplies Central Stores Swish Disinfectant Cleaner 03/18/2020 EOC Operations Central Stores Battery D Cell Alkaline P 03/18/2020 Disinfectant Supplies Central Stores Cleaner Hand Purell 03/18/2020 Disinfectant Supplies Central Stores Cleaner Hand Purell 03/18/2020 Disinfectant Supplies Central Stores Towel Bar 25 Pound Case 03/18/2020 Disinfectant Supplies Central Stores Glove Nitrile Elite Armad 03/18/2020 Disinfectant Supplies Central Stores Soap Sanitizer Foam Alcoh 03/18/2020 Disinfectant Supplies Central Stores Swish Disinfectant Cleaner 03/18/2020 Disinfectant Supplies Central Stores Cleaner Disinfectant Supplies Central Stores 03/18/2020 Disinfectant Supplies Central Stores Cleaner Hand Purell 03/23/2020 Disinfectant S					2.91
O3/17/2020   Disinfectant Supplies   Central Stores   Cleaner Hand Purell	03/17/2020	Disinfectant Supplies			3.00
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03/18/2020 Disinfectant Supplies Central Stores Towel Bar 25 Pound Case 03/18/2020 PPE Central Stores Glove Nitrile Elite Armad 03/18/2020 Disinfectant Supplies Central Stores 03/19/2020 Disinfectant Supplies Central Stores 03/19/2020 Disinfectant Supplies Central Stores 03/19/2020 Disinfectant Supplies Central Stores 03/22/2020 Disinfectant Supplies Central Stores 03/23/2020 PPE Central Stores 03/23/2020 PPE Central Stores 03/23/2020 PPE Central Stores 03/23/2020 Disinfectant Supplies Central Stores 03/23/2020 Disinfectant Supplies Central Stores 03/23/2020 PPE Central Stores 03/23/2020 Disinfectant Supplies Central Stores 03/23/2020 PPE Central Stores 03/23/2020 Disinfectant Supplies Central Stores 03/23/2020 Disinfectant Supplies Central Stores 03/23/2020 PPE Central Stores 03/23/2020 Disinfectant Supplies Central Stores 03/23/2020					15.50
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03/18/2020       Disinfectant Supplies       Central Stores       Soap Sanitizer Foam Alcoh         03/18/2020       Disinfectant Supplies       Central Stores       Swish Disinfectant Cleaner         03/18/2020       Disinfectant Supplies       Central Stores       Cleaner Disinfectant Lysol         03/18/2020       Disinfectant Supplies       Central Stores       Soap Sanitizer Foam Alcoh         03/18/2020       Disinfectant Supplies       Central Stores       Cleaner Hand Purell         03/19/2020       Disinfectant Supplies       Central Stores       Cleaner Disinfectant Lysol         03/19/2020       Disinfectant Supplies       Central Stores       Cleaner Hand Purell         03/23/2020       Disinfectant Supplies       Central Stores       Cleaner Hand Purell         03/23/2020       Disinfectant Supplies       Central Stores       Glove Nitrile Elite Armad         03/23/2020       PPE       Central Stores       Glove Nitrile Elite Armad         03/23/2020       EOC Operations       Central Stores       Liner Trash Can Heavy Dut         03/23/2020       Disinfectant Supplies       Central Stores       Towel Center Pull Paper         03/23/2020       Doc Operations       Central Stores       Toilet Tissue Kimberly Cl         03/23/2020       PPE       Central Stores					30.50
03/18/2020Disinfectant SuppliesCentral StoresSwish Disinfectant Cleaner03/18/2020Disinfectant SuppliesCentral StoresCleaner Disinfectant Lysol03/18/2020Disinfectant SuppliesCentral StoresSoap Sanitizer Foam Alcoh03/18/2020Disinfectant SuppliesCentral StoresCleaner Hand Purell03/19/2020Disinfectant SuppliesCentral StoresSoap Sanitizer Foam Alcoh03/19/2020Disinfectant SuppliesCentral StoresCleaner Disinfectant Lysol03/29/2020Disinfectant SuppliesCentral StoresCleaner Disinfectant Lysol03/23/2020PPECentral StoresCleaner Hand Purell03/23/2020PPECentral StoresGlove Nitrile Elite Armad03/23/2020PPECentral StoresGlove Nitrile Elite Armad03/23/2020EOC OperationsCentral StoresLiner Trash Can Heavy Dut03/23/2020Disinfectant SuppliesCentral StoresTowel Center Pull Paper03/23/2020EOC OperationsCentral StoresToilet Tissue Kimberly Cl03/23/2020PPECentral StoresGloves Disposable Microfl03/23/2020PPECentral StoresGlove Nitrile Armada Elit					88.74
03/18/2020 Disinfectant Supplies Central Stores Cleaner Disinfectant Lysol 03/18/2020 Disinfectant Supplies Central Stores Soap Sanitizer Foam Alcoh 03/18/2020 Disinfectant Supplies Central Stores Cleaner Hand Purell 03/19/2020 Disinfectant Supplies Central Stores Soap Sanitizer Foam Alcoh 03/19/2020 Disinfectant Supplies Central Stores Cleaner Disinfectant Lysol 03/22/2020 Disinfectant Supplies Central Stores Cleaner Disinfectant Lysol 03/22/2020 Disinfectant Supplies Central Stores Cleaner Hand Purell 03/23/2020 PPE Central Stores Glove Nitrile Elite Armad 03/23/2020 PPE Central Stores Glove Nitrile Elite Armad 03/23/2020 EOC Operations Central Stores Liner Trash Can Heavy Dut 03/23/2020 Disinfectant Supplies Central Stores Towel Center Pull Paper 03/23/2020 EOC Operations Central Stores Towel Center Pull Paper 03/23/2020 EOC Operations Central Stores Gloves Disposable Microfl 03/23/2020 PPE Central Stores Glove Nitrile Armada Elit				'	6.01
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03/19/2020Disinfectant SuppliesCentral StoresSoap Sanitizer Foam Alcoh03/19/2020Disinfectant SuppliesCentral StoresCleaner Disinfectant Lysol03/22/2020Disinfectant SuppliesCentral StoresCleaner Hand Purell03/23/2020PPECentral StoresGlove Nitrile Elite Armad03/23/2020PPECentral StoresGlove Nitrile Elite Armad03/23/2020EOC OperationsCentral StoresLiner Trash Can Heavy Dut03/23/2020Disinfectant SuppliesCentral StoresTowel Center Pull Paper03/23/2020EOC OperationsCentral StoresToilet Tissue Kimberly Cl03/23/2020PPECentral StoresGloves Disposable Microfl03/23/2020PPECentral StoresGlove Nitrile Armada Elit					34.91
03/19/2020Disinfectant SuppliesCentral StoresCleaner Disinfectant Lysol03/22/2020Disinfectant SuppliesCentral StoresCleaner Hand Purell03/23/2020PPECentral StoresGlove Nitrile Elite Armad03/23/2020PPECentral StoresGlove Nitrile Elite Armad03/23/2020EOC OperationsCentral StoresLiner Trash Can Heavy Dut03/23/2020Disinfectant SuppliesCentral StoresTowel Center Pull Paper03/23/2020EOC OperationsCentral StoresToilet Tissue Kimberly Cl03/23/2020PPECentral StoresGloves Disposable Microfl03/23/2020PPECentral StoresGlove Nitrile Armada Elit					354.97
03/22/2020Disinfectant SuppliesCentral StoresCleaner Hand Purell03/23/2020PPECentral StoresGlove Nitrile Elite Armad03/23/2020PPECentral StoresGlove Nitrile Elite Armad03/23/2020EOC OperationsCentral StoresLiner Trash Can Heavy Dut03/23/2020Disinfectant SuppliesCentral StoresTowel Center Pull Paper03/23/2020EOC OperationsCentral StoresToilet Tissue Kimberly Cl03/23/2020PPECentral StoresGloves Disposable Microfl03/23/2020PPECentral StoresGlove Nitrile Armada Elit					39.64
03/23/2020PPECentral StoresGlove Nitrile Elite Armad03/23/2020PPECentral StoresGlove Nitrile Elite Armad03/23/2020EOC OperationsCentral StoresLiner Trash Can Heavy Dut03/23/2020Disinfectant SuppliesCentral StoresTowel Center Pull Paper03/23/2020EOC OperationsCentral StoresToilet Tissue Kimberly Cl03/23/2020PPECentral StoresGloves Disposable Microfl03/23/2020PPECentral StoresGlove Nitrile Armada Elit					20.37
03/23/2020PPECentral StoresGlove Nitrile Elite Armad03/23/2020EOC OperationsCentral StoresLiner Trash Can Heavy Dut03/23/2020Disinfectant SuppliesCentral StoresTowel Center Pull Paper03/23/2020EOC OperationsCentral StoresToilet Tissue Kimberly Cl03/23/2020PPECentral StoresGloves Disposable Microfl03/23/2020PPECentral StoresGlove Nitrile Armada Elit	03/23/2020	PPE			7.83
03/23/2020EOC OperationsCentral StoresLiner Trash Can Heavy Dut03/23/2020Disinfectant SuppliesCentral StoresTowel Center Pull Paper03/23/2020EOC OperationsCentral StoresToilet Tissue Kimberly Cl03/23/2020PPECentral StoresGloves Disposable Microfl03/23/2020PPECentral StoresGlove Nitrile Armada Elit				Glove Nitrile Elite Armad	7.83
03/23/2020Disinfectant SuppliesCentral StoresTowel Center Pull Paper03/23/2020EOC OperationsCentral StoresToilet Tissue Kimberly Cl03/23/2020PPECentral StoresGloves Disposable Microfl03/23/2020PPECentral StoresGlove Nitrile Armada Elit					488.51
03/23/2020EOC OperationsCentral StoresToilet Tissue Kimberly CI03/23/2020PPECentral StoresGloves Disposable Microfl03/23/2020PPECentral StoresGlove Nitrile Armada Elit					310.66
03/23/2020     PPE     Central Stores     Gloves Disposable Microfl       03/23/2020     PPE     Central Stores     Glove Nitrile Armada Elit					921.14
03/23/2020 PPE Central Stores Glove Nitrile Armada Elit					91.43
					47.07
US/ZS/ZUZUTPPE ICENTRAL STORES IGIOVE NITIRE EITE AFMAG	03/23/2020		Central Stores	Glove Nitrile Elite Armad	47.01

O3/25/2020   EOC Operations   Smart And Final   EOC Operations - Water	EFF DATE	CATEGORY	VENDOR	DESCRIPTION	AMOUNT
0.323/2020   Disinfectant Supplies   Central Stores   Cleaner Hand Purel				Glove Nitrile Elite Armad	46.91
0.9322/2020   Disinfectant Supplies   Central Stores			Central Stores	Toilet Seat Cover Protect	242.96
0323/2020   PPE			Central Stores	Swish Disinfectant Cleaner	107.92
0323/2020   PPE	03/23/2020	Disinfectant Supplies	Central Stores	Cleaner Hand Purell	43.64
0323/2020   PPE	03/23/2020	EOC Operations	Central Stores	Water Arrowhead 16 Oz	23.31
0323/2020   PPE	03/23/2020	PPE	Central Stores	Glove Nitrile Armada Elit	78.45
0323/2020   PPE	03/23/2020	PPE	Central Stores	Glove Nitrile Elite Armad	78.35
0.923/2020   PPE				Glove Nitrile Elite Armad	78.19
0323/2000 Disinfectant Supplies Central Stores Detergrative, Dust Mask 0323/2000 Disinfectant Supplies Central Stores 0323/2000 PPE Central Stores 0323/2000 Disinfectant Supplies 025/2000 Disinfectant Supplies 035/2000 Disinfec	03/23/2020	PPE		Gloves, Ignite Heavy Duty	124.24
0323/2020   Disinfectant Supplies					161.89
03/23/2020   PPE					15.61
O3/23/2020   PFE   Central Stores   Vest Safety Lime 2XI	03/23/2020	PPE			21.37
O3/23/2020   PFE   Central Stores   Vest Safety Lime 2X					21.37
O3/23/2020   Disinfectant Supplies   Central Stores   Glove Nitrile Ellie Armad					53.49
O3/22/2020   Disinfectant Supplies   Central Stores   Cleaner Hand Purell					88.74
O3/24/2020   Disinfectant Supplies   Central Stores   Cleaner Hand Purell					225.32
03/24/2020   Disinfectant Supplies   Central Stores   Cleaner Hand Purell					127.97
O3/24/2020   Disinfectant Supplies   Central Stores   Cleaner Hand Purell					69.83
O3/24/2020   PPE   Central Stores   Gloves Drivers Large Cowh	03/24/2020	Disinfectant Supplies			69.83
O3/25/2020   DESINFECTANT SUPPLIES   PE   Mask Bags					6.17
O3/25/2020   Disinfectant Supplies   Home Depot   Disinfectant Supplies   Amazon   Disinfectant Supplies   Disinfectan			Fry's Electronics		73.21
O3/25/2020   Disinfectant Supplies   Amazon   Disinfectant Supplies   Amazon   Disinfectant Supplies   O3/25/2020   Disinfectant Supplies   Amazon   Disinfectant Supplies   O3/25/2020   Disinfectant Supplies   Target   Disinfectant Supplies   O3/25/2020   Disinfectant Supplies   Disinfectant Supplies   O3/25/2020   Disinfectant Supplies   Ecoline Industrial Supply   Disinfectant Supplies   O3/25/2020   Disinfectant Supplies   Ecoline Industrial Supply   Hospital Grade Germicidal Cleaner and Foaming Hospital Disinfectant   Ecolor Personal Protective Equipment   Ecolor Personal Protective Equipme					122.67
O3/25/2020   Disinfectant Supplies   Amazon   Disinfectant Supplies   O3/25/2020   Disinfectant Supplies   Target   Disinfectant Supplies   O3/25/2020   Disinfectant Supplies   Disinfectant Supplies   O3/25/2020   Disinfectant Supplies   Ecol. Operations   Best Buy   ECO Operations - Remote Work Supplies   Ecoline Industrial Supply   Hospital Grade Germicidal Cleaner and Foaming Hospital Disinfectant   Supplies   O3/25/2020   ECO Operations   Smart And Final   ECO Operations - Water   O3/25/2020   ECO Operations   Smart And Final   ECO Operations - Water   O3/25/2020   PPE   Toolfetch   PPE - Safety Goggles   O3/25/2020   PPE   Aqua-Flo Supply Inc   PPE - Filtered Bandanas   PPE - Filtered Bandanas   O3/25/2020   Disinfectant Supplies   Rite Aid   Disinfectant Supplies   O3/25/2020   Disinfectant Supplies   Pavilion   Disinfectant Supplies   O3/25/2020   Disinfectant Supplies   Pavilion   Disinfectant Supplies   O3/25/2020   ECO Operations   Amazon   ECO Operations - Thermometers   O3/25/2020   ECO Operations   Amazon   ECO Operations - Thermometers   O3/25/2020   ECO Operations   Amazon   ECO Operations - Remote Work Supplies   O3/25/2020   ECO Operations   Aco Wholesale Electric   ECO Operations - Remote Work Supplies   O3/25/2020   ECO Operations   Best Buy   ECO Operations - Remote Work Supplies   O3/25/2020   ECO Operations   Best Buy   ECO Operations - Remote Work Supplies   O3/25/2020   ECO Operations   Best Buy   ECO Operations - Remote Work Supplies   O3/25/2020   ECO Operations   Smart And Final   Disinfectant Supplies   O3/25/2020   ECO Operations   Smart And Final   Disinfectant Supplies   O3/25/2020   ECO Operations   Smart And Final   Disinfectant Supplies   O3/25/2020   ECO Operations   Remote Work Supplies   ECO Operations - Remote Work Supplies   O3/25/2020   ECO Operations   Rite Aid   Disinfectant Supplies   ECO Operations - Remote Work Supplies   ECO Operations - Remote W					71.64
O3/25/2020   Disinfectant Supplies   Target   Disinfectant Supplies   PPE: Various Personal Protective Equipment					33.89
O3/25/2020   PPE   Home Depot   PPE: Various Personal Protective Equipment					9.90
O3/25/2020   EOC Operations   Best Buy   EOC Operations - Remote Work Supplies					241.35
O3/25/2020   Disinfectant Supplies   Ecoline Industrial Supply   Hospital Grade Germicidal Cleaner and Foaming Hospital Disinfectant   Secondaria			Best Buy		390.20
03/25/2020EOC OperationsSmart And FinalEOC Operations - Water03/25/2020EOC OperationsSmart And FinalEOC Operations - Water03/25/2020PPEToolfetchPPE - Safety Goggles03/25/2020PPEAqua-Flo Supply IncPPE - Filtered Bandanas03/25/2020Disinfectant SuppliesRite AidDisinfectant Supplies03/25/2020Disinfectant SuppliesPavilionDisinfectant Supplies03/25/2020Disinfectant SuppliesDisinfectant Supplies03/25/2020Disinfectant SuppliesDisinfectant Supplies03/25/2020Disinfectant SuppliesDisinfectant Supplies03/25/2020EOC OperationsAmazonEOC Operations - Thermometers03/25/2020EOC OperationsAmazonEOC Operations - Thermometers03/25/2020EOC OperationsAC Wholesale ElectricEOC Operations - Remote Work Supplies03/25/2020EOC OperationsAC Wholesale ElectricEOC Operations - Remote Work Supplies (IT Approved Laptops)1903/25/2020EOC OperationsBest BuyEOC Operations - Remote Work Supplies203/25/2020Disinfectant SuppliesDisinfectant Supplies203/25/2020EOC OperationsRalphsEOC Operations - Remote Work Supplies (IT Approved Laptops)2203/25/2020Disinfectant SuppliesEOC Operations - Remote Work Supplies (IT Approved Laptops)2203/25/2020EOC OperationsCostco WhseEOC Operations - Remote Work Supplies (IT Approved Laptops)2203/25/20	03/25/2020	Disinfectant Supplies			5,036.22
03/25/2020EOC OperationsSmart And FinalEOC Operations - Water03/25/2020PPEToolfetchPPE - Safety Goggles03/25/2020Disinfectant SuppliesAqua-Flo Supply IncPPE - Filtered Bandanas03/25/2020Disinfectant SuppliesRite AidDisinfectant Supplies03/25/2020Disinfectant SuppliesPavilionDisinfectant Supplies03/25/2020Disinfectant SuppliesHarbor Freight ToolsDisinfectant Supplies03/25/2020Disinfectant SuppliesCulver City IndDisinfectant Supplies03/25/2020EOC OperationsAmazonEOC Operations - Thermometers03/25/2020EOC OperationsAmazonEOC Operations - Thermometers03/25/2020EOC OperationsAC Wholesale ElectricEOC Operations - Remote Work Supplies03/25/2020EOC OperationsCostco WhseEOC Operations - Remote Work Supplies (IT Approved Laptops)03/25/2020Disinfectant SuppliesSmart And FinalDisinfectant Supplies03/25/2020EOC OperationsRalphsEOC Operations - Food03/25/2020EOC OperationsRite AidDisinfectant Supplies03/25/2020EOC OperationsCostco WhseEOC Operations - Remote Work Supplies (IT Approved Laptops)03/25/2020EOC OperationsCostco WhseEOC Operations - Remote Work Supplies (IT Approved Laptops)03/25/2020EOC OperationsCostco WhseEOC Operations - Inventory Index Cards	03/25/2020	EOC Operations			57.34
03/25/2020PPEToolfetchPPE - Safety Goggles03/25/2020PPEAqua-Flo Supply IncPPE - Filtered Bandanas03/25/2020Disinfectant SuppliesRite AidDisinfectant Supplies03/25/2020Disinfectant SuppliesPavilionDisinfectant Supplies03/25/2020Disinfectant SuppliesDisinfectant Supplies03/25/2020Disinfectant SuppliesDisinfectant Supplies03/25/2020Disinfectant SuppliesDisinfectant Supplies03/25/2020EOC OperationsAmazonEOC Operations - Thermometers03/25/2020EOC OperationsAmazonEOC Operations - Thermometers03/25/2020EOC OperationsAC Wholesale ElectricEOC Operations - Remote Work Supplies03/25/2020EOC OperationsCostco WhseEOC Operations - Remote Work Supplies (IT Approved Laptops)1903/25/2020EOC OperationsBest BuyEOC Operations - Remote Work Supplies203/25/2020EOC OperationsBest BuyEOC Operations - Remote Work Supplies203/25/2020EOC OperationsRalphsEOC Operations - FoodEOC Operations - Food03/25/2020Disinfectant SuppliesDisinfectant SuppliesEOC Operations - Remote Work Supplies (IT Approved Laptops)2203/25/2020EOC OperationsCostco WhseEOC Operations - Remote Work Supplies (IT Approved Laptops)2203/25/2020EOC OperationsCostco WhseEOC Operations - Inventory Index Cards	03/25/2020	EOC Operations	Smart And Final		57.34
03/25/2020PPEAqua-Flo Supply IncPPE - Filtered Bandanas03/25/2020Disinfectant SuppliesRite AidDisinfectant Supplies03/25/2020Disinfectant SuppliesPavilionDisinfectant Supplies03/25/2020Disinfectant SuppliesDisinfectant Supplies03/25/2020Disinfectant SuppliesDisinfectant Supplies03/25/2020Disinfectant SuppliesDisinfectant Supplies03/25/2020EOC OperationsAmazonEOC Operations - Thermometers03/25/2020EOC OperationsAmazonEOC Operations - Thermometers03/25/2020EOC OperationsAC Wholesale ElectricEOC Operations - Remote Work Supplies03/25/2020EOC OperationsCostco WhseEOC Operations - Remote Work Supplies (IT Approved Laptops)03/25/2020EOC OperationsBest BuyEOC Operations - Remote Work Supplies03/25/2020EOC OperationsSmart And FinalDisinfectant Supplies03/25/2020EOC OperationsRalphsEOC Operations - Food03/25/2020EOC OperationsRite AidDisinfectant Supplies03/25/2020EOC OperationsCostco WhseEOC Operations - Remote Work Supplies (IT Approved Laptops)03/25/2020EOC OperationsCostco WhseEOC Operations - Remote Work Supplies (IT Approved Laptops)03/25/2020EOC OperationsOffice DepotEOC Operations - Inventory Index Cards			Toolfetch		683.35
03/25/2020Disinfectant SuppliesRite AidDisinfectant Supplies03/25/2020Disinfectant SuppliesPavilionDisinfectant Supplies03/25/2020Disinfectant SuppliesDisinfectant Supplies03/25/2020Disinfectant SuppliesDisinfectant Supplies03/25/2020EOC OperationsAmazonEOC Operations - Thermometers03/25/2020EOC OperationsAmazonEOC Operations - Remote Work Supplies03/25/2020EOC OperationsAC Wholesale ElectricEOC Operations - Remote Work Supplies (IT Approved Laptops)03/25/2020EOC OperationsBest BuyEOC Operations - Remote Work Supplies03/25/2020EOC OperationsBest BuyEOC Operations - Remote Work Supplies03/25/2020Disinfectant SuppliesDisinfectant Supplies03/25/2020EOC OperationsRalphsEOC Operations - Food03/25/2020Disinfectant SuppliesEOC Operations - Remote Work Supplies (IT Approved Laptops)03/25/2020Disinfectant SuppliesEOC Operations - Remote Work Supplies (IT Approved Laptops)03/25/2020EOC OperationsCostco WhseEOC Operations - Remote Work Supplies (IT Approved Laptops)03/25/2020EOC OperationsCostco WhseEOC Operations - Inventory Index Cards			Agua-Flo Supply Inc	PPE - Filtered Bandanas	325.95
03/25/2020Disinfectant SuppliesPavilionDisinfectant Supplies03/25/2020Disinfectant SuppliesDisinfectant Supplies03/25/2020Disinfectant SuppliesDisinfectant Supplies03/25/2020EOC OperationsAmazonEOC Operations - Thermometers03/25/2020EOC OperationsAmazonEOC Operations - Thermometers03/25/2020EOC OperationsAC Wholesale ElectricEOC Operations - Remote Work Supplies03/25/2020EOC OperationsCostco WhseEOC Operations - Remote Work Supplies (IT Approved Laptops)03/25/2020EOC OperationsBest BuyEOC Operations - Remote Work Supplies03/25/2020Disinfectant Supplies203/25/2020Disinfectant SuppliesDisinfectant Supplies03/25/2020EOC OperationsRalphsEOC Operations - Food03/25/2020Disinfectant SuppliesEOC Operations - Remote Work Supplies (IT Approved Laptops)203/25/2020Disinfectant SuppliesEOC Operations - Remote Work Supplies (IT Approved Laptops)203/25/2020EOC OperationsCostco WhseEOC Operations - Remote Work Supplies (IT Approved Laptops)203/25/2020EOC OperationsCostco WhseEOC Operations - Remote Work Supplies (IT Approved Laptops)203/25/2020EOC OperationsOffice DepotEOC Operations - Inventory Index Cards					33.64
03/25/2020Disinfectant SuppliesHarbor Freight ToolsDisinfectant Supplies03/25/2020Disinfectant SuppliesCulver City IndDisinfectant Supplies03/25/2020EOC OperationsAmazonEOC Operations - Thermometers03/25/2020EOC OperationsAmazonEOC Operations - Thermometers03/25/2020EOC OperationsAC Wholesale ElectricEOC Operations - Remote Work Supplies03/25/2020EOC OperationsCostco WhseEOC Operations - Remote Work Supplies (IT Approved Laptops)1903/25/2020EOC OperationsBest BuyEOC Operations - Remote Work Supplies203/25/2020Disinfectant SuppliesDisinfectant Supplies203/25/2020EOC OperationsRalphsEOC Operations - Food03/25/2020Disinfectant SuppliesEOC Operations - Food03/25/2020Disinfectant SuppliesDisinfectant Supplies03/25/2020EOC OperationsRite AidDisinfectant Supplies03/25/2020EOC OperationsCostco WhseEOC Operations - Remote Work Supplies (IT Approved Laptops)203/25/2020EOC OperationsOffice DepotEOC Operations - Inventory Index Cards					91.96
03/25/2020Disinfectant SuppliesCulver City IndDisinfectant Supplies03/25/2020EOC OperationsAmazonEOC Operations - Thermometers03/25/2020EOC OperationsAmazonEOC Operations - Thermometers03/25/2020EOC OperationsAC Wholesale ElectricEOC Operations - Remote Work Supplies03/25/2020EOC OperationsCostco WhseEOC Operations - Remote Work Supplies (IT Approved Laptops)03/25/2020EOC OperationsBest BuyEOC Operations - Remote Work Supplies03/25/2020Disinfectant SuppliesDisinfectant Supplies03/25/2020EOC OperationsRalphsEOC Operations - Food03/25/2020Disinfectant SuppliesEOC Operations - Food03/25/2020Disinfectant SuppliesDisinfectant Supplies03/25/2020EOC OperationsRite AidDisinfectant Supplies03/25/2020EOC OperationsCostco WhseEOC Operations - Remote Work Supplies (IT Approved Laptops)2203/25/2020EOC OperationsOffice DepotEOC Operations - Inventory Index Cards	03/25/2020	Disinfectant Supplies	Harbor Freight Tools		16.53
03/25/2020EOC OperationsAmazonEOC Operations - Thermometers03/25/2020EOC OperationsAmazonEOC Operations - Thermometers03/25/2020EOC OperationsAC Wholesale ElectricEOC Operations - Remote Work Supplies03/25/2020EOC OperationsCostco WhseEOC Operations - Remote Work Supplies (IT Approved Laptops)03/25/2020EOC OperationsBest BuyEOC Operations - Remote Work Supplies03/25/2020Disinfectant SuppliesDisinfectant Supplies03/25/2020EOC OperationsRalphsEOC Operations - Food03/25/2020Disinfectant SuppliesDisinfectant Supplies03/25/2020EOC OperationsRite AidDisinfectant Supplies03/25/2020EOC OperationsCostco WhseEOC Operations - Remote Work Supplies (IT Approved Laptops)03/25/2020EOC OperationsCostco WhseEOC Operations - Inventory Index Cards					91.66
03/25/2020EOC OperationsAmazonEOC Operations - Thermometers03/25/2020EOC OperationsAC Wholesale ElectricEOC Operations - Remote Work Supplies03/25/2020EOC OperationsCostco WhseEOC Operations - Remote Work Supplies (IT Approved Laptops)1903/25/2020EOC OperationsBest BuyEOC Operations - Remote Work Supplies203/25/2020Disinfectant SuppliesDisinfectant Supplies03/25/2020EOC OperationsRalphsEOC Operations - Food03/25/2020Disinfectant SuppliesDisinfectant Supplies03/25/2020EOC OperationsRite AidDisinfectant Supplies03/25/2020EOC OperationsCostco WhseEOC Operations - Remote Work Supplies (IT Approved Laptops)2203/25/2020EOC OperationsOffice DepotEOC Operations - Inventory Index Cards					233.72
03/25/2020EOC OperationsAC Wholesale ElectricEOC Operations - Remote Work Supplies03/25/2020EOC OperationsCostco WhseEOC Operations - Remote Work Supplies (IT Approved Laptops)03/25/2020EOC OperationsBest BuyEOC Operations - Remote Work Supplies03/25/2020Disinfectant SuppliesDisinfectant Supplies03/25/2020EOC OperationsRalphsEOC Operations - Food03/25/2020Disinfectant SuppliesDisinfectant Supplies03/25/2020EOC OperationsRite AidDisinfectant Supplies03/25/2020EOC OperationsCostco WhseEOC Operations - Remote Work Supplies (IT Approved Laptops)03/25/2020EOC OperationsOffice DepotEOC Operations - Inventory Index Cards			Amazon		125.13
03/25/2020EOC OperationsCostco WhseEOC Operations - Remote Work Supplies (IT Approved Laptops)1903/25/2020EOC OperationsBest BuyEOC Operations - Remote Work Supplies203/25/2020Disinfectant SuppliesDisinfectant Supplies03/25/2020EOC OperationsRalphsEOC Operations - Food03/25/2020Disinfectant SuppliesDisinfectant Supplies03/25/2020EOC OperationsRite AidDisinfectant Supplies03/25/2020EOC OperationsCostco WhseEOC Operations - Remote Work Supplies (IT Approved Laptops)2203/25/2020EOC OperationsOffice DepotEOC Operations - Inventory Index Cards					39.90
03/25/2020EOC OperationsBest BuyEOC Operations - Remote Work Supplies203/25/2020Disinfectant SuppliesSmart And FinalDisinfectant Supplies03/25/2020EOC OperationsRalphsEOC Operations - Food03/25/2020Disinfectant SuppliesDisinfectant Supplies03/25/2020EOC OperationsCostco WhseEOC Operations - Remote Work Supplies (IT Approved Laptops)03/25/2020EOC OperationsOffice DepotEOC Operations - Inventory Index Cards	03/25/2020	EOC Operations	Costco Whse		19,117.90
03/25/2020Disinfectant SuppliesSmart And FinalDisinfectant Supplies03/25/2020EOC OperationsRalphsEOC Operations - Food03/25/2020Disinfectant SuppliesDisinfectant Supplies03/25/2020EOC OperationsCostco WhseEOC Operations - Remote Work Supplies (IT Approved Laptops)03/25/2020EOC OperationsOffice DepotEOC Operations - Inventory Index Cards				EOC Operations - Remote Work Supplies	2,503.97
03/25/2020EOC OperationsRalphsEOC Operations - Food03/25/2020Disinfectant SuppliesRite AidDisinfectant Supplies03/25/2020EOC OperationsCostco WhseEOC Operations - Remote Work Supplies (IT Approved Laptops)2203/25/2020EOC OperationsOffice DepotEOC Operations - Inventory Index Cards					26.35
03/25/2020Disinfectant SuppliesRite AidDisinfectant Supplies03/25/2020EOC OperationsCostco WhseEOC Operations - Remote Work Supplies (IT Approved Laptops)2203/25/2020EOC OperationsOffice DepotEOC Operations - Inventory Index Cards					134.21
03/25/2020 EOC Operations Costco Whse EOC Operations - Remote Work Supplies (IT Approved Laptops) 22 03/25/2020 EOC Operations Office Depot EOC Operations - Inventory Index Cards					11.00
03/25/2020 EOC Operations Office Depot EOC Operations - Inventory Index Cards					22,252.01
					22.04
US/ZS/ZUZUTPPE  Grainder   PPP - Satety Goodies	03/25/2020		Grainger	PPE - Safety Goggles	482.81

EFF DATE	CATEGORY	VENDOR	DESCRIPTION	AMOUNT
	EOC Operations	Amazon	EOC Operations - Timers for Handwashing Demo	70.04
03/25/2020		Sustainable Supply	PPE - Safety Goggles	201.98
03/25/2020	EOC Operations	Big 5 Sporting Goods	EOC Operations - Sleeping Bags	446.40
03/25/2020		CVS/Pharmacy	PPE - Bags for Face Masks	5.79
	Disinfectant Supplies	Target	Disinfectant Supplies	53.82
	Disinfectant Supplies	Costco Whse	Disinfectant Supplies	204.87
	EOC Operations	Ralphs	EOC Operations - Food	80.52
03/25/2020		Target	PPE - Bags for PPE Kit Distribution	193.94
	Disinfectant Supplies	Big Lots Stores	Disinfectant Supplies	33.28
	Disinfectant Supplies	Amazon	Sanitizer (Foaming) Product	178.88
	Disinfectant Supplies	Bound Tree Medical Llc	Disinfectant Supplies	114.68
	Disinfectant Supplies	Amazon	Sanitizer Supplies (Bottles)	165.33
	EOC Operations	Medonthegocom	EOC Operations - Thermometers	35.70
	Disinfectant Supplies	Office Depot	Disinfectant Supplies	79.75
	Disinfectant Supplies	Office Depot	Disinfectant Supplies	303.34
	EOC Operations	Smart And Final	EOC Operations - Food	95.08
03/25/2020	EOC Operations	Ralphs	EOC Operations - Food	183.94
03/25/2020	Disinfectant Supplies	Office Depot	Disinfectant Supplies	200.22
03/25/2020	Disinfectant Supplies	Office Depot	Disinfectant Supplies	19.94
	EOC Operations	Cash N Carry	EOC Operations - Meal Supplies	46.17
	EOC Operations	Target	EOC Operations - Food	82.09
	EOC Operations	Target	EOC Operations - Food	209.45
	EOC Operations	Cash N Carry	EOC Operations - Meal Supplies	233.73
	EOC Operations	Cash N Carry	EOC Operations - Meal Supplies	233.73
	Disinfectant Supplies	Ecoline Industrial Supply	Hospital Grade Germicidal Cleaner and Foaming Hospital Disinfectant	753.30
	EOC Operations	Target	EOC Operations - Air Mattress	689.80
03/25/2020	EOC Operations	Office Depot	EOC Operations - Water	495.73
03/25/2020	PPE	Moldex - Metric Inc	PPE - Masks	420.00
03/25/2020	EOC Operations	Target	EOC Operations - Thermometers	65.78
03/25/2020	EOC Operations	Target	EOC Operations - Thermometers	99.19
03/25/2020		Central Stores	Glove Nitrile Armada Elit	7.84
03/25/2020		Central Stores	Glove Nitrile Elite Armad	7.83
03/25/2020	PPE	Central Stores	Glove Nitrile Elite Armad	7.82
03/25/2020	PPE	Central Stores	Respirator, Dust Mask	161.89
	Disinfectant Supplies	Central Stores	Germicidal Ultra Bleach 1	44.74
03/25/2020	Disinfectant Supplies	Central Stores	Swish Disinfectant Cleaner	3.00
	EOC Operations	Central Stores	Tape Caution Yellow 3 Inc	28.20
03/25/2020	PPE	Central Stores	Gloves Black Maxiflex Ult	41.97
03/25/2020	Disinfectant Supplies	Central Stores	Bottle Plastic With Spray	10.18
03/26/2020	Disinfectant Supplies	Central Stores	Bottle Plastic With Spray	504.11
03/26/2020	EOC Operations	Central Stores	Tape Caution Yellow 3 Inc	3.53
03/26/2020	PPE	Central Stores	Filter Mask 3M	22.71
	Disinfectant Supplies	Central Stores	Cleaner Disinfectant Lysol	39.64
	Disinfectant Supplies	Central Stores	Cleaner Disinfectant Lysol	19.82
	Disinfectant Supplies	Central Stores	Cleaner Hand Purell	16.68
	Disinfectant Supplies	Central Stores	Cleaner Disinfectant Lysol	19.82
	Disinfectant Supplies	Central Stores	Cleaner Hand Purell	8.34

0.9327/2020 PPE	EFF DATE	CATEGORY	VENDOR	DESCRIPTION	AMOUNT
0.0329/0200   PPE	03/27/2020	PPE	Central Stores	Respirator, Dust Mask	41.92
0.032/9/2009   PPE   Central Stores   Gloves, [ginite Heavy Duty   1.1   0.0329/2009   Disinfectant Supplies   Central Stores   Cleaner Hand Purell   1.1   0.0329/2009   PPE   Central Stores   Cleaner Hand Purell   1.1   0.0330/2009   PPE   Central Stores   Respirator, Dust Mask   4.4   0.0330/2009   PPE   Central Stores   Respirator, Dust Mask   4.4   0.0330/2009   PSE   Central Stores   Respirator, Dust Mask   4.4   0.0330/2009   Disinfectant Supplies   Central Stores   Respirator, Dust Mask   4.4   0.0330/2009   Disinfectant Supplies   Central Stores   Cleaner Hand Purell   1.1   0.031/2009   Emergency, Services   Linda Endier (Contractor)   Linda Endier 431900057   3.3   0.0410/2009   Disinfectant Supplies   Central Stores   Bottle Plastic With Spray   4.4   0.0410/2009   PPE   Central Stores   Bottle Plastic With Spray   4.4   0.0410/2009   PPE   Central Stores   Glove Nation Armada Elit   3.   0.0402/2009   PPE   Central Stores   Respirator, Dust Mask   5,6   0.0402/2009   PPE   Central Stores   Cleaner Hand Purell   5,0   0.0402/2009	03/27/2020	PPE			116.39
0329/2020   PFE					118.09
0.9329/0200   PPE   Central Stores   Cleaner Hand Purel					419.18
0.930/02/020   PFE					170.67
03/30/2020   PPE					42.72
0.33/12/202   Disrifectant Supplies   Central Stores   Cleaner Hand Purell   1.33/12/202   Emergency Services   Linda Endier (Contractor)   Linda Endier (Stores   0.34/12/202   Emergency Services   Linda Endier (Contractor)   Journal Entry - Shifted to Grant   3.34/12/202   Emergency Services   Linda Endier (Contractor)   Journal Entry - Shifted to Grant   3.34/12/202   Disrifectant Supplies   Central Stores   Bottle Plastic Wispory   4.44   0.40/12/202   PPE   Central Stores   Glove Nitrie (Entry Shifted to Grant   3.34/12/202   PPE   Central Stores   Respirator, Dust Mask   5.56/14/22/202   PPE   Central Stores   Respirator, Dust Mask   5.56/14/22/202   PPE   Central Stores   Respirator, Dust Mask   1.94/14/22/202   PPE   Central Stores   Cleaner Hand Purell   1.94/14/22/202   PPE   Central Stores   Respirator, Dust Mask   1.94/14/22/202   PPE   Central Stores   Respirator, Dust Mask   1.94/14/22/202   PPE   Central Stores   Respirator, Dust Mask   1.94/14/22/202   PPE   Central Stores   Cleaner Hand Purell   1.94/14/22/202					427.22
0.3317/2020 Emergency Services					170.67
0.331/2020   Emergency Services				Linda Endler #31900057	300.00
0401/2020   Disinfectant Supplies   Central Stores   Bottle Pitalsic With Spray   44			, ,		-300.00
04/01/2020   PPE					408.33
0402/2020   PPE   Central Stores   Respirator, Dust Mask   10,98					31.38
04/02/2020   PFE   Central Stores   Respirator, Dust Mask   10,98					5,614.63
04/02/2020   PPE   Central Stores   Filter Mask 3M				1 '	10,982.57
04/02/2020   PFE   Central Stores   Respirator, Dust Mask   04/02/2020   PFE   Central Stores   Respirator, Dust Mask   04/02/2020   Disinfectant Supplies   Central Stores   Cleaner Hand Purell   04/02/2020   PFE   Central Stores   Cleaner Hand Purell   04/02/2020   PFE   Central Stores   Cleaner Hand Purell   04/02/2020   PFE   Central Stores   Cleaner Hand Purell   04/02/2020   Disinfectant Supplies   Central Stores   Cleaner Hand Purell   04/02/2020   Disinfectant Supplies   Central Stores   Cleaner Hand Purell   05/04/02/2020   Disinfectant Supplies   Central Stores   Cleaner Hand Purell   05/04/02/2020   PFE   Central Stores   Respirator, Dust Mask   05/04/02/2020   PFE   Central Stores   Glove Nitrile Elite Armad   05/04/02/2020   PFE   Central Stores   Glove Nitrile Elite Armad   05/04/02/2020   PFE   Central Stores   Glove Nitrile Elite Armad   05/04/02/2020   PFE   Central Stores   Glove Nitrile Elit					22.71
04/02/2020 PPE Central Stores Cleaner Hand Purell   04/02/2020 Disinfectant Supplies Central Stores Cleaner Hand Purell   04/02/2020 PPE Central Stores Cleaner Hand Purell   04/02/2020 PPE Central Stores Cleaner Hand Purell   04/02/2020 PPE Central Stores Respirator, Dust Mask   04/02/2020 PPE Central Stores Cleaner Hand Purell   04/02/2020 PPE Central Stores Respirator, Dust Mask   04/02/2020 PPE Central Stores Respirator, Dust M					-125.75
04/02/2020   Disinfectant Supplies         Central Stores         Cleaner Hand Purell           04/02/2020   PPE         Central Stores         Glove Nitrie Elite Armad         1           04/02/2020   Disinfectant Supplies         Central Stores         Respirator, Dust Mask         16           04/02/2020   Disinfectant Supplies         Central Stores         Cleaner Hand Purell         2           04/02/2020   PPE         Central Stores         Cleaner Hand Purell         2           04/02/2020   Disinfectant Supplies         Central Stores         Glove Nitrie Elite Armad           04/02/2020   Disinfectant Supplies         Central Stores         Cleaner Hand Purell           04/02/2020   Disinfectant Supplies         Central Stores         Cleaner Hand Purell           04/02/2020   PPE         Central Stores         Respirator, Dust Mask	04/02/2020	PPF		,	-41.92
04/02/2020 PPE         Central Stores         Glove Nitrile Elite Armad         3           04/02/2020 PPE         Central Stores         Respirator, Dust Mask         16           04/02/2020 Disinfectant Supplies         Central Stores         Cleaner Hand Purell         2           04/02/2020 PPE         Central Stores         Cleaner Hand Purell         2           04/02/2020 Disinfectant Supplies         Central Stores         Glove Nitrile Elite Armad           04/02/2020 Disinfectant Supplies         Central Stores         Cleaner Hand Purell           04/02/2020 Disinfectant Supplies         Central Stores         Cleaner Hand Purell           04/02/2020 PPE         Central Stores         Respirator, Dust Mask           04/02/2020 PPE         Central Stores         Cleaner Hand Purell           04/02/2020 Disinfectant Supplies         Central Stores         Respirator, Dust Mask           04/02/2020 PPE         Central Stores         Respirator, Dust Mask           04/02/2020 PPE         Central Stores         Respirator, Dust Mask           04/02/2020 PPE					17.07
04/02/2020   PE   Central Stores   Respirator, Dust Mask   11 04/02/2020   Disinfectant Supplies   Central Stores   Cleaner Hand Purell   2 04/02/2020   PE   Central Stores   Cleaner Hand Purell   2 04/02/2020   PE   Central Stores   Cleaner Hand Purell   2 04/02/2020   OPE   Central Stores   Cleaner Hand Purell   2 04/02/2020   Disinfectant Supplies   Central Stores   Cleaner Hand Purell   2 04/02/2020   PE   Central Stores   Cleaner Hand Purell   2 04/02/2020   PE   Central Stores   Respirator, Dust Mask   4 04/02/2020   PPE   Central Stores   Respirator, Dust Mask   4 04/02/2020   PPE   Central Stores   Respirator, Dust Mask   4 04/02/2020   PPE   Central Stores   Respirator, Dust Mask   4 04/02/2020   PE   Central Stores   Respirator, Dust Mask   4 04/02/2020   DPE   Central Stores   Respirator, Dust Mask   4 04/02/2020   DPE   Central Stores   Respirator, Dust Mask   4 04/02/2020   PPE   Central Stores   Respirator, Dust Mask   4 04/02/2020   PPE   Central Stores   Respirator, Dust Mask   4 04/02/2020   PPE   Central Stores   Respirator, Dust Mask   8 04/02/2020   PPE   Central Stores   Respirator, Dust Mask   8 04/02/2020   PPE   Central Stores   Respirator, Dust Mask   8 04/02/2020   PPE   Central Stores   Respirator, Dust Mask   9 04/02/2020   PPE   Central Stores   Glove Nitrile Armad   9 04/02/2020   PPE   Central Stores   Glove Nitrile Armad   9 04/02/2020   PPE   Central Stores   Glove Nitrile Elite Armad   9 04/02/2020   PPE   Central Stores   Glove Nitrile Elite Armad   9 04/02/2020   PPE   Central Stores   Soap Sanitzer Foam Alcoh   9 04/02/2020   PPE   Mallory Safety & Supply   Police Personnel - Personal Pr   9 04/03/2020   PPE   Mallory Safety & Supply   Police Personnel - Personal Pr   9 04/03/2020   PPE   Mallory Safety & Supply   Police Personnel - Personal Pr   9 04/03/2020   PPE   Mallory Safety & Supply					31.34
04/02/2020         Disinfectant Supplies         Central Stores         Cleaner Hand Purell           04/02/2020         Disinfectant Supplies         Central Stores         Cleaner Hand Purell           04/02/2020         Eper Supplies         Central Stores         Glove Nitrile Elite Armad           04/02/2020         PPE         Central Stores         Cleaner Hand Purell           04/02/2020         PPE         Central Stores         Respirator, Dust Mask           04/02/2020         PPE         Central Stores         Cleaner Hand Purell           04/02/2020         PPE         Central Stores         Respirator, Dust Mask           04/02/2020         PPE <td></td> <td></td> <td></td> <td></td> <td>167.67</td>					167.67
O4/02/2020   Disinfectant Supplies   Central Stores   Cleaner Hand Purell   Central Stores   Glove Nitrile Elite Armad					35.96
04/02/2020         PPE         Central Stores         Glove Nitrile Elite Armad           04/02/2020         Disinfectant Supplies         Central Stores         Cleaner Hand Purell           04/02/2020         PPE         Central Stores         Respirator, Dust Mask           04/02/2020         Disinfectant Supplies         Central Stores         Cleaner Hand Purell           04/02/2020         PPE         Central Stores         Respirator, Dust Mask           04/02/2020         PPE         Central Stores         Glove Nitrile Armad           04/02/2020         PPE         Central Stores         Glove Nitrile Elite Armad           04/02/2020         PPE         Central Stores         Glove Nitrile Elite Armad           04/02/2020         PPE <td></td> <td></td> <td></td> <td></td> <td>215.78</td>					215.78
04/02/2020   PPE					7.83
04/02/2020 PPE         Central Stores         Respirator, Dust Mask           04/02/2020 PPE         Central Stores         Respirator, Dust Mask           04/02/2020 PPE         Central Stores         Respirator, Dust Mask           04/02/2020 DPE         Central Stores         Respirator, Dust Mask           04/02/2020 PPE         Central Stores         Cleaner Hand Purell           04/02/2020 PPE         Central Stores         Respirator, Dust Mask           04/02/2020 PPE         Central Stores         Glove Nitrile Elite Armad           04/02/2020 PPE         Central Stores					17.98
04/02/2020         PPE         Central Stores         Respirator, Dust Mask           04/02/2020         PPE         Central Stores         Respirator, Dust Mask           04/02/2020         Disinfectant Supplies         Central Stores         Cleaner Hand Purell           04/02/2020         PPE         Central Stores         Respirator, Dust Mask         8           04/02/2020         PPE         Central Stores         Respirator, Dust Mask         9           04/02/2020         PPE         Central Stores         Respirator, Dust Mask         9           04/02/2020         PPE         Central Stores         Glove Nitrile Elite Armad         9           04/02/2020         PPE         Central Stores         Glove Nitrile Elite Armad         9           04/02/2020         PPE         Central Stores         Respirator, Dust Mask         9           04/02/2020         PPE         Central Stores         Glove Nitrile Elite Armad         9 <t< td=""><td></td><td></td><td></td><td></td><td>41.92</td></t<>					41.92
04/02/2020         PPE         Central Stores         Respirator, Dust Mask           04/02/2020         PPE         Central Stores         Respirator, Dust Mask           04/02/2020         Disinfectant Supplies         Central Stores         Cleaner Hand Purell           04/02/2020         PPE         Central Stores         Respirator, Dust Mask         83           04/02/2020         PPE         Central Stores         Respirator, Dust Mask         84           04/02/2020         PPE         Central Stores         Respirator, Dust Mask         85           04/02/2020         PPE         Central Stores         Respirator, Dust Mask         85           04/02/2020         PPE         Central Stores         Respirator, Dust Mask         86           04/02/2020         PPE         Central Stores         Glove Nitrile Armad Elit         76           04/02/2020         PPE         Central Stores         Glove Nitrile Elite Armad         77           04/02/2020         PPE         Central Stores         Glove Nitrile Elite Armad         76           04/02/2020         PPE         Central Stores         Respirator, Dust Mask         8,38           04/02/2020         PPE         Central Stores         Glove Nitrile Elite Armad         76					44.92
04/02/2020         PPE         Central Stores         Respirator, Dust Mask         2           04/02/2020         Disinfectant Supplies         Central Stores         Cleaner Hand Purell         7           04/02/2020         PPE         Central Stores         Respirator, Dust Mask         83           04/02/2020         PPE         Central Stores         Respirator, Dust Mask         84           04/02/2020         PPE         Central Stores         Respirator, Dust Mask         -8           04/02/2020         PPE         Central Stores         Respirator, Dust Mask         -8           04/02/2020         PPE         Central Stores         Glove Nitrile Armada Elit         -8           04/02/2020         PPE         Central Stores         Glove Nitrile Elite Armad         7           04/02/2020         PPE         Central Stores         Glove Nitrile Elite Armad         7           04/02/2020         PPE         Central Stores         Respirator, Dust Mask         8,38           04/02/2020         PPE         Central Stores         Glove Nitrile Elite Armad         5           04/02/2020         PPE         Central Stores         Glove Nitrile Elite Armad         3           04/02/2020         PPE         Central Stores         So					41.92
04/02/2020       Disinfectant Supplies       Central Stores       Cleaner Hand Purell         04/02/2020       PPE       Central Stores       Respirator, Dust Mask       88         04/02/2020       PPE       Central Stores       Respirator, Dust Mask       -8         04/02/2020       PPE       Central Stores       Respirator, Dust Mask       -8         04/02/2020       PPE       Central Stores       Respirator, Dust Mask       -8         04/02/2020       PPE       Central Stores       Glove Nitrile Armada Elit       7         04/02/2020       PPE       Central Stores       Glove Nitrile Elite Armad       7         04/02/2020       PPE       Central Stores       Glove Nitrile Elite Armad       7         04/02/2020       PPE       Central Stores       Glove Nitrile Elite Armad       3         04/02/2020       PPE       Central Stores       Glove Nitrile Elite Armad       3         04/02/2020       PPE       Central Stores       Glove Nitrile Elite Armad       3         04/02/2020       PPE       Central Stores       Glove Nitrile Elite Armad       3         04/02/2020       PPE       Central Stores       Glove Nitrile Elite Armad       3         04/02/2020       PPE       Central Sto					22.46
04/02/2020         PPE         Central Stores         Respirator, Dust Mask         83           04/02/2020         PPE         Central Stores         Respirator, Dust Mask         8           04/02/2020         PPE         Central Stores         Respirator, Dust Mask         -83           04/02/2020         PPE         Central Stores         Respirator, Dust Mask         -8,33           04/02/2020         PPE         Central Stores         Glove Nitrile Armada Elit         7           04/02/2020         PPE         Central Stores         Glove Nitrile Elite Armad         7           04/02/2020         PPE         Central Stores         Glove Nitrile Elite Armad         7           04/02/2020         PPE         Central Stores         Respirator, Dust Mask         8,33           04/02/2020         PPE         Central Stores         Glove Nitrile Elite Armad         3           04/02/2020         PPE         Central Stores         Glove Nitrile Elite Armad         3           04/02/2020         PPE         Central Stores         Glove Nitrile Elite Armad         3           04/02/2020         PPE         Central Stores         Soap Sanitizer Foam Alcoh         17           04/03/2020         PPE         Mallory Safety & Supply <t< td=""><td></td><td></td><td></td><td></td><td>17.98</td></t<>					17.98
04/02/2020         PPE         Central Stores         Respirator, Dust Mask         8           04/02/2020         PPE         Central Stores         Respirator, Dust Mask         -8           04/02/2020         PPE         Central Stores         Respirator, Dust Mask         -8,38           04/02/2020         PPE         Central Stores         Glove Nitrile Armada Elit         7           04/02/2020         PPE         Central Stores         Glove Nitrile Elite Armad         7           04/02/2020         PPE         Central Stores         Glove Nitrile Elite Armad         7           04/02/2020         PPE         Central Stores         Respirator, Dust Mask         8,38           04/02/2020         PPE         Central Stores         Glove Nitrile Elite Armad         3           04/02/2020         PPE         Central Stores         Glove Nitrile Elite Armad         3           04/02/2020         PPE         Central Stores         Glove Nitrile Elite Armad         3           04/02/2020         PPE         Central Stores         Glove Nitrile Elite Armad         3           04/02/2020         PPE         Central Stores         Soap Sanitizer Foam Alcoh         17           04/02/2020         PPE         Mallory Safety & Supply					838.36
04/02/2020         PPE         Central Stores         Respirator, Dust Mask         -83           04/02/2020         PPE         Central Stores         Respirator, Dust Mask         -8,38           04/02/2020         PPE         Central Stores         Glove Nitrile Armad         7           04/02/2020         PPE         Central Stores         Glove Nitrile Elite Armad         7           04/02/2020         PPE         Central Stores         Glove Nitrile Elite Armad         7           04/02/2020         PPE         Central Stores         Respirator, Dust Mask         8,38           04/02/2020         PPE         Central Stores         Glove Nitrile Elite Armad         3           04/02/2020         PPE         Central Stores         Glove Nitrile Elite Armad         3           04/02/2020         PPE         Central Stores         Glove Nitrile Elite Armad         3           04/02/2020         PPE         Central Stores         Glove Nitrile Elite Armad         3           04/02/2020         Disinfectant Supplies         Central Stores         Soap Sanitizer Foam Alcoh         3           04/03/2020         PPE         Central Stores         Respirator, Dust Mask         83           04/03/2020         PPE         Mallory Safety & Supply<					83.84
04/02/2020 PPE Central Stores Glove Nitrile Armada Elit 04/02/2020 PPE Central Stores Glove Nitrile Elite Armad 04/03/2020 PPE Mallory Safety & Supply Police Personnel - Personal Pr 04/03/2020 PPE Mallory Safety & Supply Police Personnel - Personal Pr 04/03/2020 PPE Mallory Safety & Supply Police Personnel - Personal Pr 04/03/2020 Disinfectant Supplies Central Stores Cleaner Hand Purell 04/03/2020 Disinfectant Supplies Central Stores Swish Disinfectant Cleaner					-838.36
04/02/2020PPECentral StoresGlove Nitrile Armada Elit04/02/2020PPECentral StoresGlove Nitrile Elite Armad04/02/2020PPECentral StoresGlove Nitrile Elite Armad04/02/2020PPECentral StoresRespirator, Dust Mask8,3804/02/2020PPECentral StoresGlove Nitrile Elite Armad304/02/2020PPECentral StoresGlove Nitrile Elite Armad304/02/2020PPECentral StoresGlove Nitrile Elite Armad304/02/2020Disinfectant SuppliesCentral StoresSoap Sanitizer Foam Alcoh1704/02/2020PPECentral StoresRespirator, Dust Mask8304/03/2020PPEMallory Safety & SupplyPolice Personnel - Personal Pr4604/03/2020PPEMallory Safety & SupplyPolice Personnel - Personal Pr1604/03/2020PPEMallory Safety & SupplyPolice Personnel - Personal Pr1704/03/2020Disinfectant SuppliesCentral StoresCleaner Hand Purell504/03/2020Disinfectant SuppliesCentral StoresSwish Disinfectant Cleaner					-8,383.64
04/02/2020PPECentral StoresGlove Nitrile Elite Armad04/02/2020PPECentral StoresGlove Nitrile Elite Armad04/02/2020PPECentral StoresRespirator, Dust Mask8,3804/02/2020PPECentral StoresGlove Nitrile Elite Armad304/02/2020PPECentral StoresGlove Nitrile Elite Armad304/02/2020Disinfectant SuppliesCentral StoresGlove Nitrile Elite Armad304/02/2020Disinfectant SuppliesCentral StoresSoap Sanitizer Foam Alcoh1704/02/2020PPECentral StoresRespirator, Dust Mask8304/03/2020PPEMallory Safety & SupplyPolice Personnel - Personal Pr4604/03/2020PPEMallory Safety & SupplyPolice Personnel - Personal Pr1604/03/2020PPEMallory Safety & SupplyPolice Personnel - Personal Pr1704/03/2020Disinfectant SuppliesCentral StoresCleaner Hand Purell504/03/2020Disinfectant SuppliesCentral StoresSwish Disinfectant Cleaner					78.45
04/02/2020PPECentral StoresGlove Nitrile Elite Armad04/02/2020PPECentral StoresRespirator, Dust Mask8,3804/02/2020PPECentral StoresGlove Nitrile Elite Armad304/02/2020PPECentral StoresGlove Nitrile Elite Armad304/02/2020Disinfectant SuppliesCentral StoresSoap Sanitizer Foam Alcoh1704/02/2020PPECentral StoresRespirator, Dust Mask8304/03/2020PPEMallory Safety & SupplyPolice Personnel - Personal Pr4604/03/2020PPEMallory Safety & SupplyPolice Personnel - Personal Pr1604/03/2020PPEMallory Safety & SupplyPolice Personnel - Personal Pr1604/03/2020Disinfectant SuppliesCentral StoresCleaner Hand Purell504/03/2020Disinfectant SuppliesCentral StoresSwish Disinfectant Cleaner					78.35
04/02/2020PPECentral StoresRespirator, Dust Mask8,3804/02/2020PPECentral StoresGlove Nitrile Elite Armad304/02/2020PPECentral StoresGlove Nitrile Elite Armad304/02/2020Disinfectant SuppliesCentral StoresSoap Sanitizer Foam Alcoh1704/02/2020PPECentral StoresRespirator, Dust Mask8304/03/2020PPEMallory Safety & SupplyPolice Personnel - Personal Pr4604/03/2020PPEMallory Safety & SupplyPolice Personnel - Personal Pr1604/03/2020PPEMallory Safety & SupplyPolice Personnel - Personal Pr1604/03/2020Disinfectant SuppliesCentral StoresCleaner Hand Purell504/03/2020Disinfectant SuppliesCentral StoresSwish Disinfectant Cleaner					78.19
04/02/2020PPECentral StoresGlove Nitrile Elite Armad04/02/2020PPECentral StoresGlove Nitrile Elite Armad04/02/2020Disinfectant SuppliesCentral StoresSoap Sanitizer Foam Alcoh04/02/2020PPECentral StoresRespirator, Dust Mask04/03/2020PPEMallory Safety & SupplyPolice Personnel - Personal Pr04/03/2020PPEMallory Safety & SupplyPolice Personnel - Personal Pr04/03/2020PPEMallory Safety & SupplyPolice Personnel - Personal Pr04/03/2020PPEMallory Safety & SupplyPolice Personnel - Personal Pr04/03/2020Disinfectant SuppliesCentral StoresCleaner Hand Purell04/03/2020Disinfectant SuppliesCentral StoresSwish Disinfectant Cleaner					8,383.64
04/02/2020PPECentral StoresGlove Nitrile Elite Armad04/02/2020Disinfectant SuppliesCentral StoresSoap Sanitizer Foam Alcoh04/02/2020PPECentral StoresRespirator, Dust Mask04/03/2020PPEMallory Safety & SupplyPolice Personnel - Personal Pr04/03/2020PPEMallory Safety & SupplyPolice Personnel - Personal Pr04/03/2020PPEMallory Safety & SupplyPolice Personnel - Personal Pr04/03/2020PPEMallory Safety & SupplyPolice Personnel - Personal Pr04/03/2020Disinfectant SuppliesCentral StoresCleaner Hand Purell04/03/2020Disinfectant SuppliesCentral StoresSwish Disinfectant Cleaner					39.17
04/02/2020Disinfectant SuppliesCentral StoresSoap Sanitizer Foam Alcoh1704/02/2020PPECentral StoresRespirator, Dust Mask8304/03/2020PPEMallory Safety & SupplyPolice Personnel - Personal Pr4604/03/2020PPEMallory Safety & SupplyPolice Personnel - Personal Pr1604/03/2020PPEMallory Safety & SupplyPolice Personnel - Personal Pr1704/03/2020Disinfectant SuppliesCentral StoresCleaner Hand Purell504/03/2020Disinfectant SuppliesCentral StoresSwish Disinfectant Cleaner					39.10
04/02/2020PPECentral StoresRespirator, Dust Mask8304/03/2020PPEMallory Safety & SupplyPolice Personnel - Personal Pr4604/03/2020PPEMallory Safety & SupplyPolice Personnel - Personal Pr1604/03/2020PPEMallory Safety & SupplyPolice Personnel - Personal Pr1704/03/2020Disinfectant SuppliesCentral StoresCleaner Hand Purell504/03/2020Disinfectant SuppliesCentral StoresSwish Disinfectant Cleaner					177.48
04/03/2020PPEMallory Safety & SupplyPolice Personnel - Personal Pr4604/03/2020PPEMallory Safety & SupplyPolice Personnel - Personal Pr1604/03/2020PPEMallory Safety & SupplyPolice Personnel - Personal Pr1704/03/2020Disinfectant SuppliesCentral StoresCleaner Hand Purell504/03/2020Disinfectant SuppliesCentral StoresSwish Disinfectant Cleaner					838.36
04/03/2020PPEMallory Safety & SupplyPolice Personal Pr1604/03/2020PPEMallory Safety & SupplyPolice Personal Pr1704/03/2020Disinfectant SuppliesCentral StoresCleaner Hand Purell504/03/2020Disinfectant SuppliesCentral StoresSwish Disinfectant Cleaner				,	462.59
04/03/2020PPEMallory Safety & SupplyPolice Personnel - Personal Pr1704/03/2020Disinfectant SuppliesCentral StoresCleaner Hand Purell504/03/2020Disinfectant SuppliesCentral StoresSwish Disinfectant Cleaner1					160.54
04/03/2020Disinfectant SuppliesCentral StoresCleaner Hand Purell504/03/2020Disinfectant SuppliesCentral StoresSwish Disinfectant Cleaner					171.19
04/03/2020 Disinfectant Supplies Central Stores Swish Disinfectant Cleaner					51.20
					11.99
04/05/2020 Distribution Supplies   Central Stotes   Cleaner Scotos III A Docke			Central Stores	Cleaner Scrubs In A Bucke	13.47

EFF DATE	CATEGORY	VENDOR	DESCRIPTION	AMOUNT
04/03/2020	PPE	Central Stores	Glove Nitrile Elite Armad	235.15
04/03/2020	PPE	Central Stores	Glove Nitrile Elite Armad	235.50
04/03/2020		Central Stores	Glove Nitrile Armada Elit	235.64
04/03/2020		Central Stores	Gloves Safegrip Beaded Cu	673.56
04/03/2020	PPE	Central Stores	Gloves Safegrip Beaded Cu	639.68
04/03/2020	PPE	Central Stores	Gloves Safegrip Beaded Cu	635.46
04/06/2020	EOC Operations	Jeanine Plute (Employee Reimbursement)	COVID-19 Supplies Food, Water &	126.88
04/06/2020	PPE	Chris Horii (Employee Reimbursement)	Forehead Themometers COVID-19	258.58
04/06/2020	PPE	Central Stores	Glove Nitrile Armada Elit	54.98
04/06/2020	PPE	Central Stores	Glove Nitrile Elite Armad	47.10
04/06/2020	PPE	Central Stores	Glove Nitrile Elite Armad	62.71
04/06/2020		Central Stores	Gloves, Ignite Heavy Duty	46.56
04/06/2020		Central Stores	Gloves, Ignite Heavy Duty	11.81
	Disinfectant Supplies	Central Stores	Cleaner Hand Purell	204.80
04/07/2020	Disinfectant Supplies	Central Stores	Bottle Plastic With Spray	40.33
04/08/2020	Disinfectant Supplies	Central Stores	Towel Paper Twin C Fold	53.98
	Equipment Rentals	Diamond Environmental Services	Equipment and Supplies	175.37
	Disinfectant Supplies	Central Stores	Towel Paper Twin C Fold	215.91
	Disinfectant Supplies	Central Stores	Cleaner Hand Purell	17.07
04/09/2020		Central Stores	Glasses Safety Goggles Pr	133.54
04/10/2020	Disinfectant Supplies	Central Stores	Soap Lanolin-Based Lan-O-	71.85
04/10/2020	Disinfectant Supplies	Central Stores	Cleaner Hand Purell	102.40
04/10/2020	Disinfectant Supplies	Central Stores	Towel Bar 25 Pound Case	100.54
04/10/2020	Disinfectant Supplies	Central Stores	Towel Paper Twin C Fold	26.99
04/15/2020	PPE	Central Stores	Respirator, Dust Mask	1,537.98
04/15/2020	Disinfectant Supplies	Central Stores	Swish Disinfectant Cleaner	3.00
04/16/2020	PPE	Mallory Safety & Supply	Police Personnel - Signs Socia	676.68
04/17/2020	Emergency Services	Emergency Response Crime Scene Cleaning	Disinfect Vehicles - Emergency Services	2,400.00
04/20/2020	PPE	Mallory Safety & Supply	Police Personnel - Lab Coat	42.20
04/20/2020	PPE	Mallory Safety & Supply	Police Personnel - CVRL Kleeng	879.40
04/20/2020		Mallory Safety & Supply	Police Personnel - Lab Coat XX	56.89
04/20/2020	PPE	Mallory Safety & Supply	Police Personnel - Lab Coat (7	131.92
04/20/2020	PPE	Mallory Safety & Supply	Police Personnel - Radia - Gog	420.14
04/20/2020	PPE	Mallory Safety & Supply	Police Personnel - Goggle, Tyv	1,606.74
04/20/2020	PPE	Mallory Safety & Supply	Police Personnel - Tyvek Hood,	1,438.20
	Emergency Services	Emergency Response Crime Scene Cleaning	PD, 4/2/20, Disinfect Vehicles	2,700.00
04/22/2020	Emergency Services	Emergency Response Crime Scene Cleaning	PD, 4/9/20, Disinfect Vehicles	2,700.00
04/23/2020		Central Stores	Respirator, Dust Mask	4,613.94
04/23/2020	Disinfectant Supplies	Central Stores	Sanitizer Hand Gel 33.81	269.76
04/23/2020	PPE	Central Stores	Respirator, Dust Mask	170.89
04/27/2020	PPE	Bound Tree Medical	COVID-19 First Aid Supplies	128.67
04/27/2020		Bound Tree Medical	COVID-19 First Aid Supplies	352.25
04/28/2020	Equipment Rentals	Party Unlimited Rental And Supply	Three (3) 18 cu ft Chest Freez	1,688.65
04/28/2020	PPE	Adamson Police Products	Police Personnel - Personal Pr	1,603.00
04/28/2020		Mallory Safety & Supply	Police Personnel - Personal Pr	512.01
04/28/2020		Mallory Safety & Supply	Police Personnel - Personal Pr	573.74
04/28/2020		Mallory Safety & Supply	Police Personnel- Personal Pro	186.98

EFF DATE	CATEGORY	VENDOR	DESCRIPTION	AMOUNT
04/28/2020	PPE	Mallory Safety & Supply	Police Personnel- Personal Pro	15.06
04/28/2020	PPE	Curvy Sense Inc	COVID-19 Supplies - Washable R	2,190.00
04/29/2020	Equipment Rentals	Diamond Environmental Services	Double-Basin Hanswashing Stations	879.06
04/29/2020	Equipment Rentals	Diamond Environmental Services	Double-Basin Hanswashing Stations	841.71
04/30/2020	Disinfectant Supplies	Central Stores	Dispenser Soap Sanitizer	17.26
04/30/2020	Disinfectant Supplies	Central Stores	Soap Sanitizer Foam Alcoh	264.92
04/30/2020	Disinfectant Supplies	Central Stores	Dispenser Soap Sanitizer	12.08
			CATEGORY SUBTOTALS	
			EOC Operations	50,112
			Disinfectant Supplies	13,940
			PPE	46,161
			Emergency Services	7,800
			Equipment Rentals	3,585
			Total Emergency Response Expenses	121,598