

EMERGENCY RESPONSE EXPENSE REPORT

(Posted Expenses through April 30, 2020)

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
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
03/12/2020	Disinfectant Supplies	Central Stores	Cleaner Hand Purell	5.82
03/12/2020	PPE	Central Stores	Glove Nitrile Elite Armad	7.51
03/12/2020	Disinfectant Supplies	Central Stores	Cleaner Disinfectant Lysol	6.81
03/12/2020	Disinfectant Supplies	Central Stores	Cleaner Hand Purell	34.91
03/17/2020	PPE	Central Stores	Glove Nitrile Armada	15.44
03/17/2020	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
03/17/2020	Disinfectant Supplies	Central Stores	Towel Paper Twin C Fold	80.97
03/17/2020	Disinfectant Supplies	Central Stores	Cleaner Hand Purell	11.64
03/17/2020	Disinfectant Supplies	Central Stores	Swish Disinfectant Cleaner	21.02
03/17/2020	Disinfectant Supplies	Central Stores	Towel Paper Twin C Fold	26.99
03/17/2020	Disinfectant Supplies	Central Stores	Soap Dawn Liquid Dish 38	5.14
03/17/2020	Disinfectant Supplies	Central Stores	Bottle Plastic With Spray	18.72
03/17/2020	Disinfectant Supplies	Central Stores	Bottle Plastic With Spray	86.10
03/17/2020	Disinfectant Supplies	Central Stores	Detergent Waxie Lemon	15.61
03/17/2020	Disinfectant Supplies	Central Stores	Cleaner Hand Purell	34.91
03/17/2020	Disinfectant Supplies	Central Stores	Swish Disinfectant Cleaner	6.01
03/17/2020	Disinfectant Supplies	Central Stores	Bottle Plastic With Spray	8.02
03/17/2020	PPE	Central Stores	Glove Nitrile Elite Armad	15.25
03/17/2020	PPE	Central Stores	Glove Nitrile Elite Armad	7.51
03/17/2020	Disinfectant Supplies	Central Stores	Towel Paper Twin C Fold	53.98
03/17/2020	Disinfectant Supplies	Central Stores	Cleaner Hand Purell	17.46
03/17/2020	EOC Operations	Central Stores	Toilet Tissue Kimberly	38.38
03/17/2020	PPE	Central Stores	Filter Mask 3M	11.35
03/17/2020	Disinfectant Supplies	Central Stores	Towel Reinforced Wipes Bl	60.35
03/17/2020	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
03/17/2020	Disinfectant Supplies	Central Stores	Cleaner Disinfectant Lysol	67.35
03/17/2020	PPE	Central Stores	Filter Mask 3M	11.35
03/17/2020	Disinfectant Supplies	Central Stores	Cleaner Disinfectant Lysol	7.84
03/17/2020	Disinfectant Supplies	Central Stores	Cleaner Disinfectant Lysol	12.05
03/17/2020	PPE	Central Stores	Filter Mask 3M	11.35
03/17/2020	Disinfectant Supplies	Central Stores	Swish Disinfectant Cleaner	3.00
03/17/2020	Disinfectant Supplies	Central Stores	Towel Reinforced Wipes Bl	60.35
03/17/2020	PPE	Central Stores	Gloves, Ignite Heavy Duty	37.98
03/17/2020	PPE	Central Stores	Glove Nitrile Elite Armad	22.53
03/17/2020	PPE	Central Stores	Glove Nitrile Elite Armad	60.99
03/17/2020	EOC Operations	Central Stores	Water Arrowhead 16 Oz	11.66

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03/17/2020	PPE	Central Stores	Glove Nitrile Elite Armad	67.60
03/17/2020	PPE	Central Stores	Glove Nitrile Elite Armad	68.61
03/17/2020	PPE	Central Stores	Gloves Drivers Extra Larg	75.67
03/17/2020	PPE	Central Stores	Gloves Drivers 2XI	76.73
03/17/2020	PPE	Central Stores	Respirator, Dust Mask	1,214.18
03/17/2020	Disinfectant Supplies	Central Stores	Cleaner Hand Purell	34.91
03/17/2020	Disinfectant Supplies	Central Stores	Towel Reinforced Wipes Bl	60.35
03/17/2020	Disinfectant Supplies	Central Stores	Cleaner Glass Foam Ultra	85.20
03/17/2020	EOC Operations	Central Stores	Steelwool Pad #1 Medium	17.68
03/17/2020	Disinfectant Supplies	Central Stores	Swish Disinfectant Cleaner	36.03
03/17/2020	Disinfectant Supplies	Central Stores	Swish Disinfectant Cleaner	6.01
03/17/2020	Disinfectant Supplies	Central Stores	Swish Disinfectant Cleaner	6.01
03/17/2020	PPE	Central Stores	Glove Nitrile Armada Elit	7.72
03/17/2020	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 Hand Purell	17.46
03/17/2020	Disinfectant Supplies	Central Stores	Lotion Hand Lubriderm Ski	59.88
03/17/2020	Disinfectant Supplies	Central Stores	Cleaner Hand Purell	17.46
03/17/2020	Disinfectant Supplies	Central Stores	Cleaner Disinfectant Lysol	7.84
03/17/2020	Disinfectant Supplies	Central Stores	Cleaner Dissinfectant Ger	31.21
03/17/2020	Disinfectant Supplies	Central Stores	Soap Hand Velvet Lotion 3	21.43
03/17/2020	EOC Operations	Central Stores	Kleenex White Baywest 48	11.60
03/17/2020	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 Hand Purell	5.82
03/17/2020	Disinfectant Supplies	Central Stores	Cleaner Hand Purell	34.91
03/17/2020	Disinfectant Supplies	Central Stores	Swish Disinfectant Cleaner	3.00
03/18/2020	EOC Operations	Central Stores	Battery D Cell Alkaline P	15.50
03/18/2020	Disinfectant Supplies	Central Stores	Cleaner Hand Purell	5.82
03/18/2020	Disinfectant Supplies	Central Stores	Towel Bar 25 Pound Case	100.54
03/18/2020	PPE	Central Stores	Glove Nitrile Elite Armad	30.50
03/18/2020	Disinfectant Supplies	Central Stores	Soap Sanitizer Foam Alcoh	88.74
03/18/2020	Disinfectant Supplies	Central Stores	Swish Disinfectant Cleaner	6.01
03/18/2020	Disinfectant Supplies	Central Stores	Cleaner Disinfectant Lysol	59.47
03/18/2020	Disinfectant Supplies	Central Stores	Soap Sanitizer Foam Alcoh	14.79
03/18/2020	Disinfectant Supplies	Central Stores	Cleaner Hand Purell	34.91
03/19/2020	Disinfectant Supplies	Central Stores	Soap Sanitizer Foam Alcoh	354.97
03/19/2020	Disinfectant Supplies	Central Stores	Cleaner Disinfectant Lysol	39.64
03/22/2020	Disinfectant Supplies	Central Stores	Cleaner Hand Purell	20.37
03/23/2020	PPE	Central Stores	Glove Nitrile Elite Armad	7.83
03/23/2020	PPE	Central Stores	Glove Nitrile Elite Armad	7.83
03/23/2020	EOC Operations	Central Stores	Liner Trash Can Heavy Dut	488.51
03/23/2020	Disinfectant Supplies	Central Stores	Towel Center Pull Paper	310.66
03/23/2020	EOC Operations	Central Stores	Toilet Tissue Kimberly Cl	921.14
03/23/2020	PPE	Central Stores	Gloves Disposable Microfl	91.43
03/23/2020	PPE	Central Stores	Glove Nitrile Armada Elit	47.07
03/23/2020	PPE	Central Stores	Glove Nitrile Elite Armad	47.01

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03/23/2020	PPE	Central Stores	Glove Nitrile Elite Armad	46.91
03/23/2020	EOC Operations	Central Stores	Toilet Seat Cover Protect	242.96
03/23/2020	Disinfectant Supplies	Central Stores	Swish Disinfectant Cleaner	107.92
03/23/2020	Disinfectant Supplies	Central Stores	Cleaner Hand Purell	43.64
03/23/2020	EOC Operations	Central Stores	Water Arrowhead 16 Oz	23.31
03/23/2020	PPE	Central Stores	Glove Nitrile Armada Elit	78.45
03/23/2020	PPE	Central Stores	Glove Nitrile Elite Armad	78.35
03/23/2020	PPE	Central Stores	Glove Nitrile Elite Armad	78.19
03/23/2020	PPE	Central Stores	Gloves, Ignite Heavy Duty	124.24
03/23/2020	PPE	Central Stores	Respirator, Dust Mask	161.89
03/23/2020	Disinfectant Supplies	Central Stores	Detergent Waxie Lemon	15.61
03/23/2020	PPE	Central Stores	Vest Safety Extra Large Y	21.37
03/23/2020	PPE	Central Stores	Vest Surveyors Large Stre	21.37
03/23/2020	PPE	Central Stores	Vest Safety Lime 2XI	53.49
03/23/2020	Disinfectant Supplies	Central Stores	Soap Sanitizer Foam Alcoh	88.74
03/23/2020	PPE	Central Stores	Glove Nitrile Elite Armad	225.32
03/24/2020	Disinfectant Supplies	Central Stores	Cleaner Hand Purell	127.97
03/24/2020	Disinfectant Supplies	Central Stores	Cleaner Hand Purell	69.83
03/24/2020	Disinfectant Supplies	Central Stores	Cleaner Hand Purell	69.83
03/24/2020	PPE	Central Stores	Gloves Drivers Large Cowh	6.17
03/25/2020	PPE	Fry's Electronics	PPE - Mask Bags	73.21
03/25/2020	Disinfectant Supplies	Home Depot	Disinfectant Supplies	122.67
03/25/2020	Disinfectant Supplies	Amazon	Disinfectant Supplies	71.64
03/25/2020	Disinfectant Supplies	Amazon	Disinfectant Supplies	33.89
03/25/2020	Disinfectant Supplies	Target	Disinfectant Supplies	9.90
03/25/2020	PPE	Home Depot	PPE: Various Personal Protective Equipment	241.35
03/25/2020	EOC Operations	Best Buy	EOC Operations - Remote Work Supplies	390.20
03/25/2020	Disinfectant Supplies	Ecoline Industrial Supply	Hospital Grade Germicidal Cleaner and Foaming Hospital Disinfectant	5,036.22
03/25/2020	EOC Operations	Smart And Final	EOC Operations - Water	57.34
03/25/2020	EOC Operations	Smart And Final	EOC Operations - Water	57.34
03/25/2020	PPE	Toolfetch	PPE - Safety Goggles	683.35
03/25/2020	PPE	Aqua-Flo Supply Inc	PPE - Filtered Bandanas	325.95
03/25/2020	Disinfectant Supplies	Rite Aid	Disinfectant Supplies	33.64
03/25/2020	Disinfectant Supplies	Pavilion	Disinfectant Supplies	91.96
03/25/2020	Disinfectant Supplies	Harbor Freight Tools	Disinfectant Supplies	16.53
03/25/2020	Disinfectant Supplies	Culver City Ind	Disinfectant Supplies	91.66
03/25/2020	EOC Operations	Amazon	EOC Operations - Thermometers	233.72
03/25/2020	EOC Operations	Amazon	EOC Operations - Thermometers	125.13
03/25/2020	EOC Operations	AC Wholesale Electric	EOC Operations - Remote Work Supplies	39.90
03/25/2020	EOC Operations	Costco Whse	EOC Operations - Remote Work Supplies (IT Approved Laptops)	19,117.90
03/25/2020	EOC Operations	Best Buy	EOC Operations - Remote Work Supplies	2,503.97
03/25/2020	Disinfectant Supplies	Smart And Final	Disinfectant Supplies	26.35
03/25/2020	EOC Operations	Ralphs	EOC Operations - Food	134.21
03/25/2020	Disinfectant Supplies	Rite Aid	Disinfectant Supplies	11.00
03/25/2020	EOC Operations	Costco Whse	EOC Operations - Remote Work Supplies (IT Approved Laptops)	22,252.01
03/25/2020	EOC Operations	Office Depot	EOC Operations - Inventory Index Cards	22.04
03/25/2020	PPE	Grainger	PPE - Safety Goggles	482.81

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03/25/2020	EOC Operations	Amazon	EOC Operations - Timers for Handwashing Demo	70.04
03/25/2020	PPE	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	PPE	CVS/Pharmacy	PPE - Bags for Face Masks	5.79
03/25/2020	Disinfectant Supplies	Target	Disinfectant Supplies	53.82
03/25/2020	Disinfectant Supplies	Costco Whse	Disinfectant Supplies	204.87
03/25/2020	EOC Operations	Ralphs	EOC Operations - Food	80.52
03/25/2020	PPE	Target	PPE - Bags for PPE Kit Distribution	193.94
03/25/2020	Disinfectant Supplies	Big Lots Stores	Disinfectant Supplies	33.28
03/25/2020	Disinfectant Supplies	Amazon	Sanitizer (Foaming) Product	178.88
03/25/2020	Disinfectant Supplies	Bound Tree Medical Llc	Disinfectant Supplies	114.68
03/25/2020	Disinfectant Supplies	Amazon	Sanitizer Supplies (Bottles)	165.33
03/25/2020	EOC Operations	Medonthegocom	EOC Operations - Thermometers	35.70
03/25/2020	Disinfectant Supplies	Office Depot	Disinfectant Supplies	79.75
03/25/2020	Disinfectant Supplies	Office Depot	Disinfectant Supplies	303.34
03/25/2020	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
03/25/2020	EOC Operations	Cash N Carry	EOC Operations - Meal Supplies	46.17
03/25/2020	EOC Operations	Target	EOC Operations - Food	82.09
03/25/2020	EOC Operations	Target	EOC Operations - Food	209.45
03/25/2020	EOC Operations	Cash N Carry	EOC Operations - Meal Supplies	233.73
03/25/2020	EOC Operations	Cash N Carry	EOC Operations - Meal Supplies	233.73
03/25/2020	Disinfectant Supplies	Ecoline Industrial Supply	Hospital Grade Germicidal Cleaner and Foaming Hospital Disinfectant	753.30
03/25/2020	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	PPE	Central Stores	Glove Nitrile Armada Elit	7.84
03/25/2020	PPE	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
03/25/2020	Disinfectant Supplies	Central Stores	Germicidal Ultra Bleach 1	44.74
03/25/2020	Disinfectant Supplies	Central Stores	Swish Disinfectant Cleaner	3.00
03/25/2020	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
03/26/2020	Disinfectant Supplies	Central Stores	Cleaner Disinfectant Lysol	39.64
03/27/2020	Disinfectant Supplies	Central Stores	Cleaner Disinfectant Lysol	19.82
03/27/2020	Disinfectant Supplies	Central Stores	Cleaner Hand Purell	16.68
03/27/2020	Disinfectant Supplies	Central Stores	Cleaner Disinfectant Lysol	19.82
03/27/2020	Disinfectant Supplies	Central Stores	Cleaner Hand Purell	8.34

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EFF DATE	CATEGORY	VENDOR	DESCRIPTION	AMOUNT
03/27/2020	PPE	Central Stores	Respirator, Dust Mask	41.92
03/27/2020	PPE	Central Stores	Gloves, Ignite Heavy Duty	116.39
03/27/2020	PPE	Central Stores	Gloves, Ignite Heavy Duty	118.09
03/29/2020	PPE	Central Stores	Respirator, Dust Mask	419.18
03/29/2020	Disinfectant Supplies	Central Stores	Cleaner Hand Purell	170.67
03/30/2020	PPE	Central Stores	Respirator, Dust Mask	42.72
03/30/2020	PPE	Central Stores	Respirator, Dust Mask	427.22
03/30/2020	Disinfectant Supplies	Central Stores	Cleaner Hand Purell	170.67
03/31/2020	Emergency Services	Linda Endler (Contractor)	Linda Endler #31900057	300.00
03/31/2020	Emergency Services	Linda Endler (Contractor)	Journal Entry - Shifted to Grant	-300.00
04/01/2020	Disinfectant Supplies	Central Stores	Bottle Plastic With Spray	408.33
04/01/2020	PPE	Central Stores	Glove Nitrile Armada Elit	31.38
04/02/2020	PPE	Central Stores	Respirator, Dust Mask	5,614.63
04/02/2020	PPE	Central Stores	Respirator, Dust Mask	10,982.57
04/02/2020	PPE	Central Stores	Filter Mask 3M	22.71
04/02/2020	PPE	Central Stores	Respirator, Dust Mask	-125.75
04/02/2020	PPE	Central Stores	Respirator, Dust Mask	-41.92
04/02/2020	Disinfectant Supplies	Central Stores	Cleaner Hand Purell	17.07
04/02/2020	PPE	Central Stores	Glove Nitrile Elite Armad	31.34
04/02/2020	PPE	Central Stores	Respirator, Dust Mask	167.67
04/02/2020	Disinfectant Supplies	Central Stores	Cleaner Hand Purell	35.96
04/02/2020	Disinfectant Supplies	Central Stores	Cleaner Hand Purell	215.78
04/02/2020	PPE	Central Stores	Glove Nitrile Elite Armad	7.83
04/02/2020	Disinfectant Supplies	Central Stores	Cleaner Hand Purell	17.98
04/02/2020	PPE	Central Stores	Respirator, Dust Mask	41.92
04/02/2020	PPE	Central Stores	Respirator, Dust Mask	44.92
04/02/2020	PPE	Central Stores	Respirator, Dust Mask	41.92
04/02/2020	PPE	Central Stores	Respirator, Dust Mask	22.46
04/02/2020	Disinfectant Supplies	Central Stores	Cleaner Hand Purell	17.98
04/02/2020	PPE	Central Stores	Respirator, Dust Mask	838.36
04/02/2020	PPE	Central Stores	Respirator, Dust Mask	83.84
04/02/2020	PPE	Central Stores	Respirator, Dust Mask	-838.36
04/02/2020	PPE	Central Stores	Respirator, Dust Mask	-8,383.64
04/02/2020	PPE	Central Stores	Glove Nitrile Armada Elit	78.45
04/02/2020	PPE	Central Stores	Glove Nitrile Elite Armad	78.35
04/02/2020	PPE	Central Stores	Glove Nitrile Elite Armad	78.19
04/02/2020	PPE	Central Stores	Respirator, Dust Mask	8,383.64
04/02/2020	PPE	Central Stores	Glove Nitrile Elite Armad	39.17
04/02/2020	PPE	Central Stores	Glove Nitrile Elite Armad	39.10
04/02/2020	Disinfectant Supplies	Central Stores	Soap Sanitizer Foam Alcoh	177.48
04/02/2020	PPE	Central Stores	Respirator, Dust Mask	838.36
04/03/2020	PPE	Mallory Safety & Supply	Police Personnel - Personal Pr	462.59
04/03/2020	PPE	Mallory Safety & Supply	Police Personnel - Personal Pr	160.54
04/03/2020	PPE	Mallory Safety & Supply	Police Personnel - Personal Pr	171.19
04/03/2020	Disinfectant Supplies	Central Stores	Cleaner Hand Purell	51.20
04/03/2020	Disinfectant Supplies	Central Stores	Swish Disinfectant Cleaner	11.99
04/03/2020	Disinfectant Supplies	Central Stores	Cleaner Scrubs In A Bucke	13.47

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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	PPE	Central Stores	Glove Nitrile Armada Elit	235.64
04/03/2020	PPE	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	PPE	Central Stores	Gloves, Ignite Heavy Duty	46.56
04/06/2020	PPE	Central Stores	Gloves, Ignite Heavy Duty	11.81
04/06/2020	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
04/08/2020	Equipment Rentals	Diamond Environmental Services	Equipment and Supplies	175.37
04/09/2020	Disinfectant Supplies	Central Stores	Towel Paper Twin C Fold	215.91
04/09/2020	Disinfectant Supplies	Central Stores	Cleaner Hand Purell	17.07
04/09/2020	PPE	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	PPE	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
04/22/2020	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	PPE	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	PPE	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	PPE	Mallory Safety & Supply	Police Personnel - Personal Pr	512.01
04/28/2020	PPE	Mallory Safety & Supply	Police Personnel - Personal Pr	573.74
04/28/2020	PPE	Mallory Safety & Supply	Police Personnel- Personal Pro	186.98

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