

City of Appleton  
Routes to Recovery Grant  
Expense Claims - Submitted 11/18/20

Date Paid	Vendor Name	Cost Category	Nature of COVID-19-Related Goods/Services Provided	Amount Paid
10/12/2020	AMAZON	9 - TELEWRK	Printer cartridge for staff working remote	\$ 26.96
9/1/2020	PURE ORANGE HOLDINGS	2 - PPE	Face masks	\$ 4,500.00
10/19/2020	USPS PO 5643400777	1 - EMG OPS	Postage for mask distribution	\$ 10.80
10/12/2020	CLEAN POWER, LLC	3 - SUPP & SVC	Level 1 Disinfection Clean	\$ 1,227.17
10/30/2020	AMAZON	9 - TELEWRK	Printer ink, paper for staff working remote	\$ 70.00
11/2/2020	AMAZON	1 - EMG OPS	Batteries, waterproof gloves	\$ 797.84
9/17/2020	MCMAHON ASSOCIATES,	1 - EMG OPS	Barrier constructon	\$ 18,709.60
9/21/2020	FLEET FARM 100	1 - EMG OPS	Ballot box materials	\$ 101.62
10/12/2020	WARNING LITES OF APP	1 - EMG OPS	Supplies for social distancing	\$ 880.00
8/31/2020	SAMSClub.COM	1 - EMG OPS	Bags for curbside pickup	\$ 35.66
10/15/2020	WARNING LITES OF APP	1 - EMG OPS	Message board use for public announcements	\$ 950.00
11/2/2020	OFFICE DEPOT	9 - TELEWRK	Printer cartridge for staff working remote	\$ 197.07
8/10/2020	TALKROUTE.COM	9 - TELEWRK	Phone/PC accessories	\$ 59.00
10/26/2020	MEDCO SUPPLY COMPANY	2 - PPE	Hand sanitizer	\$ 75.67
11/2/2020	OFFICE DEPOT	9 - TELEWRK	Printer cartridge for staff working remote	\$ 305.42
10/20/2020	MCMAHON ASSOCIATES,	1 - EMG OPS	Barrier constructon	\$ 2,050.40
10/12/2020	CDW DIR #2399660	9 - TELEWRK	Printer cartridge for staff working remote	\$ 208.86
10/31/2020	N/A	2 - PPE	Unemployment claims thru 10-31	\$ 3,146.68
9/8/2020	AMAZON	1 - EMG OPS	Supplies for social distancing	\$ 56.90
7/27/2020	AMAZON	2 - PPE	Hand sanitizer	\$ 358.80
10/12/2020	AMAZON	9 - TELEWRK	Printer cartridge for staff working remote	\$ 49.95
10/21/2020	TAPCO - TRAFFIC & PA	1 - EMG OPS	Supplies for social distancing	\$ 4,475.00
9/21/2020	FASTENAL COMPANY	1 - EMG OPS	Materials for barriers	\$ 339.77
11/2/2020	AMAZON	9 - TELEWRK	Printer cartridge for staff working remote	\$ 129.78
11/12/2020	N/A	1 - EMG OPS	Fire staff costs for COVID response Mar - Nov 6	\$ 149,038.09
10/15/2020	Employee Reimbursement	9 - TELEWRK	Printer ink, paper for staff working remote	\$ 123.23
9/8/2020	AMAZON	2 - PPE	Face masks	\$ 167.45
10/19/2020	THE HOME DEPOT #4903	1 - EMG OPS	Tools for barrier construction	\$ 28.44
10/26/2020	AMAZON	9 - TELEWRK	Printer ink, computer accessories for staff working remote	\$ 691.79
10/26/2020	AMAZON	9 - TELEWRK	Printer cartridge for staff working remote	\$ 119.67
10/12/2020	AMAZON	2 - PPE	Face masks	\$ 142.00
7/27/2020	AMAZON	2 - PPE	Gloves	\$ 21.49
11/2/2020	NIELSON COMMUNICATIO	2 - PPE	Temperature indicator cameras	\$ 8,247.00
10/26/2020	AMAZON	9 - TELEWRK	Printer cartridge for staff working remote	\$ 131.67
7/20/2020	SIGNS.COM	1 - EMG OPS	COVID -19 signage	\$ 435.45
11/2/2020	TARTAN SUPPLY CO., I	2 - PPE	Hand sanitizer	\$ 3,427.96
10/5/2020	TRI CITY GLASS AND D	1 - EMG OPS	Barriers	\$ 650.88
7/20/2020	TARTAN SUPPLY CO., I	2 - PPE	Disinfectant wipes	\$ 525.30
11/2/2020	AIR OASIS	1 - EMG OPS	Portable air purifier	\$ 2,495.00
7/27/2020	AMAZON	2 - PPE	Gloves and masks	\$ 477.78
10/26/2020	ZOOM.US	1 - EMG OPS	ZOOM fees	\$ 279.59
10/26/2020	AMAZON	9 - TELEWRK	ink cartridges, computer accessories for staff working remote	\$ 159.95
10/12/2020	AMAZON	9 - TELEWRK	Printer paperfor staff working remote	\$ 25.97
9/2/2020	FOX VALLEY COMMUNICA	1 - EMG OPS	Translation services	\$ 50.00
9/21/2020	CORNERSTONE TEAM SPORTS	2 - PPE	Disinfecting spray	\$ 863.88
9/28/2020	AMAZON	1 - EMG OPS	Wireless microphones	\$ 1,262.88
9/21/2020	KITZ & PFEIL HARDWAR	1 - EMG OPS	Supplies for social distancing	\$ 6.93
11/9/2020	ULINE	1 - EMG OPS	Trash cans for COVID shelter	\$ 1,105.73
8/31/2020	VORPAHL FIRE AND SAF	2 - PPE	Face masks	\$ 650.00
11/12/2020	N/A	1 - EMG OPS	Public Health staff costs for COVID response Mar - Nov 6	\$ 264,405.39
11/12/2020	N/A	1 - EMG OPS	EOC staff costs for COVID response Mar - Nov 6	\$ 57,198.53
10/12/2020	CDW DIR #2431495	9 - TELEWRK	Printer cartridge for staff working remote	\$ 97.05
8/3/2020	VERONA SAFETY SUPPLY	2 - PPE	Hand sanitizer	\$ 86.96
10/26/2020	AMAZON	9 - TELEWRK	Printer cartridge for staff working remote	\$ 55.49
7/27/2020	AMAZON	2 - PPE	Face masks	\$ 484.20
9/28/2020	CORNERSTONE TEAM SPORTS	2 - PPE	Face masks	\$ 3,798.00
9/21/2020	LOWES #02486*	1 - EMG OPS	Materials for ballot boxes	\$ 224.55
10/5/2020	AMAZON	9 - TELEWRK	Printer cartridge for staff working remote	\$ 75.89
9/14/2020	TALKROUTE.COM	9 - TELEWRK	Phone/PC accessories	\$ 59.00
9/14/2020	TARTAN SUPPLY CO., I	2 - PPE	Disinfecting wipes	\$ 1,468.32

10/26/2020	MEDCO SUPPLY COMPANY	2 - PPE	Hand sanitizer	\$	4.83
10/5/2020	AMAZON	2 - PPE	Mask brackets	\$	239.60
8/3/2020	AMAZON	2 - PPE	Face masks	\$	263.99
8/31/2020	GUNTA LAW OFFICES, S	1 - EMG OPS	Legal services - civil right claim	\$	4,594.98
11/2/2020	CDW GOVT #3477514	9 - TELEWRK	Printer cartridge for staff working remote	\$	777.92
9/24/2020	UNITED PARCEL SERVIC	1 - EMG OPS	Shipping for safety materials returns	\$	8.72
8/31/2020	SILLY TOAST DESIGNS	2 - PPE	Face masks	\$	122.40
10/9/2020	GUNTA LAW OFFICES, S	1 - EMG OPS	Legal services - civil right claim	\$	25.00
10/26/2020	AMAZON	9 - TELEWRK	Printer cartridge for staff working remote	\$	76.78
10/29/2020	ENERGY CONTROL AND D	1 - EMG OPS	Ionizing HVAC filters	\$	124,846.00
9/21/2020	IN *LANDMARK	1 - EMG OPS	COVID covers; signage	\$	41.02
6/25/2020	N/A	1 - EMG OPS	Police staff costs for COVID response Mar 28 - June 20	\$	942,283.69
9/21/2020	ACE HARDWARE OF APPL	1 - EMG OPS	Ballot box materials	\$	8.32
8/31/2020	AIRGAS USA, LLC	1 - EMG OPS	Materials for barriers	\$	160.00
11/2/2020	NIELSON COMMUNICATIO	2 - PPE	Temperature indicator cameras	\$	7,791.00
9/21/2020	SAGE SECURITY SOLUTIONS	1 - EMG OPS	Padlocks for ballot boxes	\$	152.50
9/21/2020	AMAZON	9 - TELEWRK	Webcam, computer accessories	\$	98.99
11/2/2020	OFFICE DEPOT	9 - TELEWRK	Printer cartridge for staff working remote	\$	35.90
11/11/2020	FOX VALLEY COMMUNICA	1 - EMG OPS	Translation services	\$	10.00
11/2/2020	AMAZON	9 - TELEWRK	Printer cartridge for staff working remote	\$	61.89
11/12/2020	N/A	1 - EMG OPS	Emergency sick pay-Public Health & Safety staff Mar - Nov. 6	\$	92,313.33
9/28/2020	TARTAN SUPPLY CO., I	2 - PPE	Hand sanitizer dispenser	\$	38.43
10/30/2020	AMAZON	9 - TELEWRK	Printer ink, paper for staff working remote	\$	1,635.27
9/9/2020	CLEAN POWER, LLC	3 - SUPP & SVC	Level 1 Disinfection Clean	\$	1,197.70
9/2/2020	FOX VALLEY COMMUNICA	1 - EMG OPS	Translation services	\$	100.00
8/31/2020	TARTAN SUPPLY CO., I	2 - PPE	Hand sanitizer	\$	420.22
11/12/2020	N/A	1 - EMG OPS	staff OT costs for COVID mitigation/EOC activities Mar - Nov. 6	\$	75,419.76
9/2/2020	FOX VALLEY COMMUNICA	1 - EMG OPS	Translation services	\$	50.00
11/9/2020	TARTAN SUPPLY CO., I	1 - EMG OPS	Supplies for COVID shelter	\$	21,347.49
10/5/2020	AIR OASIS	1 - EMG OPS	Air purifier - Library	\$	4,683.00
8/10/2020	AMAZON	2 - PPE	Face masks	\$	19.99
10/5/2020	SIGNS.COM	1 - EMG OPS	Signs	\$	453.12
10/19/2020	SAMSCLUB.COM	1 - EMG OPS	Bags for curbside pickup	\$	69.90
10/26/2020	AMAZON	9 - TELEWRK	Printer cartridge for staff working remote	\$	248.01
11/2/2020	KWEST SOURCING	2 - PPE	Face masks	\$	9,360.00
10/19/2020	TARTAN SUPPLY CO., I	2 - PPE	Hand sanitizer	\$	1,036.36
11/3/2020	CLEAN POWER, LLC	3 - SUPP & SVC	Level 1 Disinfection Clean	\$	1,184.75
8/17/2020	AMAZON	2 - PPE	Face masks	\$	179.88
8/24/2020	SI METALS DE PERE	1 - EMG OPS	Materials for barriers	\$	108.00
11/9/2020	CORNERSTONE TEAM SPORTS	2 - PPE	Face masks, hand sanitizer	\$	8,564.88
8/3/2020	SIGNS.COM	1 - EMG OPS	COVID-19 signage	\$	788.83
10/19/2020	AMAZON	2 - PPE	Gloves for testing site	\$	199.90
10/26/2020	MEDCO SUPPLY COMPANY	2 - PPE	Hand sanitizer	\$	107.40
10/26/2020	ZOOM.US	9 - TELEWRK	ZOOM fees	\$	19.69
9/8/2020	TARTAN SUPPLY CO., I	2 - PPE	Hand sanitizer	\$	429.68
10/26/2020	WG&R FURNITURE CORP	1 - EMG OPS	Hospital beds for COVID shelter	\$	46,762.50
10/5/2020	AMAZON	9 - TELEWRK	Webcams	\$	632.80
10/5/2020	TARTAN SUPPLY CO., I	2 - PPE	Disinfecting wipes	\$	6,712.00
				\$	1,893,530.88