

City of Appleton

Routes to Recovery Grant

Expense Claims - Submitted 9/15/20

Date Paid	Vendor Name	Cost Category	Nature of COVID-19-Related Goods/Services Provided	Amount Paid
8/31/2020	WI DEPT WORKFORCE DEVELOPMENT	2 - PPE	Unemployment claims thru 6-30	\$ 14,217.31
8/24/2020	AMAZON	2 - PPE	No touch door openers	\$ 1,753.50
8/17/2020	ACE HARDWARE OF APPL	2 - PPE	Materials for barriers	\$ 27.78
8/17/2020	SILLY TOAST DESIGNS	2 - PPE	Facemasks	\$ 15,663.86
8/17/2020	FASTSIGNS	1 - EMG OPS	Signs	\$ 490.00
8/17/2020	CORNERSTONE TEAM SPORTS	2 - PPE	Disinfecting wipes	\$ 2,999.00
8/17/2020	THE HOME DEPOT	2 - PPE	Materials for barriers	\$ 73.67
8/17/2020	TARTAN SUPPLY CO., I	2 - PPE	Disinfecting wipes	\$ 810.72
8/17/2020	MENARDS	2 - PPE	Materials for sanitation stand	\$ 326.03
8/17/2020	KITZ & PFEIL HARDWAR	2 - PPE	Materials for barriers	\$ 19.96
8/17/2020	AMAZON	2 - PPE	No touch door openers	\$ 2,099.00
8/11/2020	CLEAN POWER, LLC	3 - SUPP & SVC	Level 1 Disinfection Clean	\$ 1,098.65
8/11/2020	CLEAN POWER, LLC	3 - SUPP & SVC	Level 1 Disinfection Clean	\$ 1,089.90
8/10/2020	SILLY TOAST DESIGNS	2 - PPE	Facemasks	\$ 582.50
8/10/2020	CORNERSTONE TEAM SPORTS	2 - PPE	Facemasks	\$ 5,998.00
8/10/2020	ALL LIFT SYSTEMS, IN	2 - PPE	Cleaning Supplies	\$ 306.63
8/10/2020	TRI CITY GLASS AND D	2 - PPE	Materials for barriers	\$ 650.88
8/3/2020	CORNERSTONE TEAM SPORTS	2 - PPE	Facemasks	\$ 5,998.00
7/28/2020	TARTAN SUPPLY CO., I	2 - PPE	Materials for barriers	\$ 391.00
7/27/2020	CORNERSTONE TEAM SPORTS	2 - PPE	Disinfecting wipes	\$ 2,999.50
7/27/2020	AMAZON	2 - PPE	Hand sanitizer	\$ 1,195.80
7/27/2020	CORNERSTONE TEAM SPORTS	2 - PPE	Disinfecting wipes	\$ 2,999.50
7/27/2020	CORNERSTONE TEAM SPORTS	2 - PPE	Facemasks	\$ 2,999.00
7/27/2020	TARTAN SUPPLY CO., I	2 - PPE	Disinfecting wipes	\$ 810.72
7/20/2020	AMAZON	1 - EMG OPS	Supplies for social distancing	\$ 32.50
7/20/2020	DEMCO INC	2 - PPE	Face shields	\$ 39.85
7/20/2020	KITZ & PFEIL HARDWAR	2 - PPE	Materials for barriers	\$ 66.51
7/20/2020	CORNERSTONE TEAM SPORTS	2 - PPE	Facemasks / thermometers	\$ 2,900.00
7/20/2020	CORNERSTONE TEAM SPORTS	2 - PPE	Facemasks / thermometers	\$ 1,439.18
7/20/2020	PCARD ONE TIME PAY	2 - PPE	Materials for barriers	\$ 396.00

7/13/2020 CORNERSTONE TEAM SPORTS	2 - PPE	Disinfecting wipes	\$	2,999.50
7/13/2020 CORNERSTONE TEAM SPORTS	2 - PPE	Disinfecting wipes	\$	2,999.50
7/13/2020 TRI CITY GLASS AND D	2 - PPE	Materials for barriers	\$	976.32
7/13/2020 TALKROUTE	9 - TELEWRK	Phone/PC accessories	\$	59.00
7/13/2020 VORPAHL FIRE AND SAF	2 - PPE	Facemasks	\$	372.00
7/9/2020 AMAZON	9 - TELEWRK	Ink jet cartridge	\$	37.97
7/7/2020 CLEAN POWER, LLC	3 - SUPP & SVC	Level 1 Disinfection Clean	\$	421.75
7/6/2020 LIFE-ASSIST, INC.	2 - PPE	Gloves	\$	2,477.30
7/6/2020 AMAZON	1 - EMG OPS	Supplies for social distancing	\$	32.50
7/6/2020 TRI CITY GLASS AND D	2 - PPE	Materials for barriers	\$	650.88
7/6/2020 TARTAN SUPPLY CO., I	2 - PPE	Disinfecting wipes	\$	371.58
7/6/2020 FOX VALLEY COMMUNICA	1 - EMG OPS	Library signage - Spanish	\$	25.00
7/2/2020 PFEFFERLE COMPANIES	1 - EMG OPS	Access control cards	\$	100.00
6/30/2020 WI DEPT WORKFORCE DEVELOPMENT	2 - PPE	Unemployment claims thru 6-30	\$	17,749.00
6/29/2020 TRI CITY GLASS AND D	2 - PPE	Materials for barriers	\$	110.58
6/29/2020 AMAZON	2 - PPE	Cleaning Supplies	\$	18.99
6/29/2020 AMAZON	2 - PPE	Facemasks	\$	119.94
6/29/2020 SUPERIOR CHEMICAL CO	2 - PPE	Hand sanitizer	\$	643.48
6/29/2020 DISCOUNTMUGS	2 - PPE	Digital thermometers	\$	2,870.50
6/29/2020 AMAZON	2 - PPE	Cleaning Supplies	\$	30.78
6/29/2020 WRIST-BAND.COM	2 - PPE	Cleaning Supplies	\$	70.95
6/29/2020 AMAZON	2 - PPE	Speak-through barriers	\$	61.93
6/22/2020 TRI CITY GLASS AND D	2 - PPE	Materials for barriers	\$	976.32
6/22/2020 S.I.METALS & SUPPLY INC	2 - PPE	Materials for barriers	\$	138.00
6/22/2020 AMAZON	1 - EMG OPS	Supplies for social distancing	\$	83.96
6/22/2020 AMAZON	2 - PPE	Disinfecting wipes	\$	1,909.04
6/22/2020 VARIDESK	2 - PPE	Materials for barriers	\$	380.00
6/22/2020 AMAZON	2 - PPE	Cleaning Supplies	\$	169.99
6/22/2020 TARTAN SUPPLY CO., I	2 - PPE	Cleaning Supplies	\$	525.45
6/22/2020 MENARDS	2 - PPE	Materials for barriers	\$	95.59
6/22/2020 TARTAN SUPPLY CO., I	2 - PPE	Hand sanitizer	\$	1,594.40
6/22/2020 AMAZON	1 - EMG OPS	Supplies for social distancing	\$	218.15
6/22/2020 SUPERIOR CHEMICAL CO	2 - PPE	Cleaning Supplies	\$	1,001.28
6/22/2020 AMAZON	1 - EMG OPS	Supplies for social distancing	\$	149.95
6/22/2020 SAM'S CLUB	1 - EMG OPS	Bags for curb-side pickup	\$	74.80

6/15/2020 DOCUSIGN	9 - TELEWRK	Document signing S/W	\$	300.00
6/15/2020 TALKROUTE	9 - TELEWRK	Phone/PC accessories	\$	59.00
6/8/2020 AMAZON	2 - PPE	Cleaning Supplies	\$	36.90
6/1/2020 VORPAHL FIRE AND SAF	2 - PPE	Cleaning Supplies	\$	465.00
6/1/2020 AMAZON	9 - TELEWRK	Scanner	\$	264.99
5/26/2020 OLSEN SAFETY EQUIPME	2 - PPE	Gloves	\$	29.31
5/18/2020 AMAZON	2 - PPE	Travel bottles	\$	8.98
3/24/2020 JIMMY JOHNS	1 - EMG OPS	EOC meals	\$	75.08
			\$	<u>112,230.59</u>