

City of Appleton  
Routes to Recovery Grant  
Expense Claims - Submitted 7/15/20

Date Paid	Vendor Name	Cost Category	Nature of COVID-19-Related Goods/Services Provided	Amount Paid
6/30/2020	OUTAGAMIE COUNTY	2 - PPE	Sanitizer, Masks, Face shields	\$ 5,144.86
6/30/2020	LAFORCE, INC.	2 - PPE	Foot door pulls	\$ 735.00
6/30/2020	GUNTA LAW OFFICES, S	1 - EMG OPS	Legal svcs; lawsuit	\$ 340.00
6/29/2020	Sticker Mule	1 - EMG OPS	Signs	\$ 90.50
6/29/2020	Signs.Com	1 - EMG OPS	Signs	\$ 530.76
6/22/2020	ULINE	1 - EMG OPS	Signs	\$ 222.15
6/15/2020	S.I. Metals	2 - PPE	Mtls for barriers	\$ 118.00
6/15/2020	FASTSIGNS	1 - EMG OPS	Signs	\$ 255.90
6/11/2020	N/A	3 - SUPP & SVC	staff overtime costs for COVID-1 mitigation efforts	\$ 57.75
6/10/2020	NORDON, INC.	2 - PPE	Loftwall shields	\$ 4,010.00
6/9/2020	CLEAN POWER, LLC	3 - SUPP & SVC	Level 1 Disinfection Clean	\$ 830.55
6/8/2020	TRI CITY GLASS AND D	2 - PPE	Mtls for barriers	\$ 775.87
6/8/2020	FASTSIGNS	1 - EMG OPS	Signs	\$ 470.45
6/8/2020	ULINE	2 - PPE	Cleaning supplies	\$ 320.73
6/8/2020	AMAZON	2 - PPE	Face masks	\$ 599.80
6/3/2020	NORDON, INC.	2 - PPE	Loftwall shields	\$ 2,284.00
5/28/2020	N/A	1 - EMG OPS	staff overtime costs for emergency operation activities	\$ 174.23
5/27/2020	UNITED PARCEL SERVIC	2 - PPE	Shipping - cylinder repair/test	\$ 0.34
5/26/2020	Amazon	1 - EMG OPS	Social distancing floor stick	\$ 45.99
5/26/2020	Amazon	1 - EMG OPS	Social distancing signs	\$ 17.90
5/26/2020	Amazon	1 - EMG OPS	Social distancing floor graph	\$ 99.95
5/26/2020	Amazon	1 - EMG OPS	Social distancing signs	\$ 99.99
5/26/2020	S.I. Metals	2 - PPE	Signs	\$ 96.00
5/26/2020	Wisconsin Building Supply	2 - PPE	Mtls for barriers	\$ 445.40
5/20/2020	BELSON COMPANY	2 - PPE	hand sanitizer dispenser	\$ 575.60
5/20/2020	UNITED PARCEL SERVIC	2 - PPE	Shipping - cylinder repair/test	\$ 3.97
5/20/2020	CLEAN POWER, LLC	3 - SUPP & SVC	ch level 2 disinfection cl	\$ 1,428.75
5/18/2020	TRI CITY GLASS AND D	2 - PPE	Mtls for barriers	\$ 976.32
5/18/2020	AMAZON	9 - TELEWRK	Webcam	\$ 42.07
5/18/2020	CDW GOVERNMENT, INC.	9 - TELEWRK	Computer mice	\$ 3,828.75
5/18/2020	VORPAHL FIRE AND SAF	2 - PPE	Sanitizing wipes	\$ 465.00
5/18/2020	SP* Display Connection	2 - PPE	hand sanitizer dispenser	\$ 264.26
5/14/2020	N/A	3 - SUPP & SVC	staff overtime costs for COVID-1 mitigation efforts	\$ 28.78
5/11/2020	Cornerstone Team Sports	2 - PPE	hand sanitizer	\$ 2,939.79
5/11/2020	Home Depot	1 - EMG OPS	Signs	\$ 43.83
5/11/2020	AMAZON	2 - PPE	hand sanitizer dispenser	\$ 35.92
5/11/2020	GRAINGER, INC.	2 - PPE	Face masks	\$ 253.68
5/11/2020	ACE HARDWARE OF APPL	2 - PPE	Mtls for barriers	\$ 34.52
5/11/2020	TRI CITY GLASS AND D	2 - PPE	Mtls for barriers	\$ 1,178.96
5/11/2020	AMAZON	2 - PPE	hand sanitizer dispenser	\$ 26.67
5/11/2020	STATE INDUSTRIAL PRO	2 - PPE	Disinfectant	\$ 741.20
5/11/2020	SUPERIOR CHEMICAL CO	2 - PPE	hand sanitizer	\$ 1,081.50
5/11/2020	Industrial Safety Inc	2 - PPE	Safety glasses	\$ 18.00
5/11/2020	Home Depot	1 - EMG OPS	Signs	\$ 8.82
5/11/2020	SP* I-GOGS	2 - PPE	Goggles	\$ 29.98
5/11/2020	Amazon	2 - PPE	Foam soap dispenser	\$ 19.98
5/11/2020	Cornerstone Team Sports	2 - PPE	hand sanitizer	\$ 2,939.79
5/5/2020	CLEAN POWER, LLC	3 - SUPP & SVC	touch point sanitizing cov	\$ 280.00
5/5/2020	CLEAN POWER, LLC	3 - SUPP & SVC	touch point sanitizing cov	\$ 280.00
5/4/2020	TRI CITY GLASS AND D	2 - PPE	Mtls for barriers	\$ 318.56
5/4/2020	S.I. Metals	2 - PPE	Mtls for barriers	\$ 101.00
5/4/2020	Cornerstone Team Sports	1 - EMG OPS	Hand sanitizer	\$ 2,969.78
5/4/2020	SAM'S CLUB	1 - EMG OPS	Bags for curb-side pickup	\$ 69.90
5/4/2020	TRI CITY GLASS AND D	2 - PPE	Mtls for barriers	\$ 1,001.80
5/4/2020	FASTENAL COMPANY	2 - PPE	Sign/barrier hdwr	\$ 113.26
5/4/2020	SQ*Pro Ex Extrusion, Inc.	2 - PPE	Face shields	\$ 2,000.00

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5/4/2020	Cornerstone Team Sports	1 - EMG OPS	Hand sanitizer	\$ 2,969.78
5/4/2020	Motion Industries	2 - PPE	Sanitizing wipes	\$ 6,980.25
5/4/2020	Vallen-Belmont	2 - PPE	hand sanitizer	\$ 2,607.57
5/4/2020	ULINE	2 - PPE	Cleaning supplies	\$ 90.42
5/4/2020	AMAZON	2 - PPE	Gloves	\$ 45.85
4/27/2020	CDW GOVERNMENT, INC.	9 - TELEWRK	Keyboards	\$ 3,562.50
4/27/2020	WINZER CORPORATION	2 - PPE	Face masks	\$ 199.98
4/27/2020	Clarey's Safety Equipment	2 - PPE	Coveralls	\$ 548.54
4/27/2020	AMAZON	2 - PPE	Gloves	\$ 32.75
4/27/2020	MOTION INDUSTRIES, I	2 - PPE	hand sanitizer	\$ 2,052.45
4/27/2020	PCARD ONE TIME PAY	2 - PPE	Handheld UVC	\$ 663.57
4/27/2020	Amazon	2 - PPE	Anti-fog wipes	\$ 227.70
4/27/2020	FASTSIGNS	1 - EMG OPS	Signs	\$ 358.53
4/20/2020	Bulk Apothecary	2 - PPE	Hand sanitizer	\$ 292.98
4/20/2020	Bulk Apothecary	2 - PPE	Hand sanitizer	\$ 292.98
4/20/2020	GRAINGER, INC.	2 - PPE	Disposable Respirators	\$ 548.48
4/20/2020	TARTAN SUPPLY CO., I	2 - PPE	Cleaning supplies	\$ 1,116.08
4/20/2020	DJ Ger - Lighting	2 - PPE	Hand sanitizer	\$ 179.99
4/20/2020	Splastop.com	9 - TELEWRK	Remote desktop s/w	\$ 203.47
4/20/2020	GRAINGER, INC.	2 - PPE	Return of Masks	\$ 148.72
4/20/2020	Cozzoo.com	2 - PPE	hand sanitizer dispenser	\$ 136.15
4/20/2020	Amazon	2 - PPE	Alcohol wipes	\$ 539.98
4/20/2020	Magid Glove Safety	2 - PPE	Sanitizing wipes	\$ 15.29
4/20/2020	TARTAN SUPPLY CO., I	2 - PPE	hand sanitizer	\$ 318.88
4/20/2020	FASTSIGNS	1 - EMG OPS	Signs	\$ 320.50
4/20/2020	TESCH CHEMICAL COMPA	2 - PPE	Hand sanitizer	\$ 103.74
4/20/2020	GRAINGER, INC.	2 - PPE	Disposable Respirators	\$ 137.12
4/20/2020	TARTAN SUPPLY CO., I	2 - PPE	Sanitizer products	\$ 83.72
4/20/2020	TARTAN SUPPLY CO., I	2 - PPE	Disinfecting supplies	\$ 364.23
4/20/2020	GRAINGER, INC.	2 - PPE	Disposable Respirator	\$ 171.40
4/20/2020	MENARDS	2 - PPE	Mtls for barriers	\$ 131.07
4/20/2020	Splastop.com	9 - TELEWRK	Remote desktop s/w	\$ 153.95
4/20/2020	TARTAN SUPPLY CO., I	2 - PPE	hand sanitizer	\$ 229.96
4/16/2020	N/A	3 - SUPP & SVC	staff overtime costs for COVID-1 mitigation efforts	\$ 6,393.67
4/13/2020	OLSEN SAFETY EQUIPME	2 - PPE	Gloves	\$ 29.36
4/13/2020	ACE HARDWARE OF APPL	2 - PPE	Funnel	\$ 2.99
4/13/2020	Quill Corp	1 - EMG OPS	Office supplies - EOC	\$ 54.04
4/13/2020	Discount Mugs	2 - PPE	Face masks	\$ 1,050.00
4/13/2020	MENARDS	2 - PPE	Mtls for barriers	\$ 9.95
4/13/2020	Splastop.com	9 - TELEWRK	Remote desktop s/w	\$ 258.82
4/13/2020	Gordon Food Service	2 - PPE	Sanitizing wipes	\$ 1,223.48
4/13/2020	AMAZON	2 - PPE	Finger guards	\$ 78.24
4/13/2020	ACE HARDWARE OF APPL	2 - PPE	Basketball ct signs	\$ 26.58
4/8/2020	CLEAN POWER, LLC	3 - SUPP & SVC	touch point sanitizing COV	\$ 280.00
4/8/2020	Woodmans	2 - PPE	Hand sanitizer	\$ 191.57
4/6/2020	TRI CITY GLASS AND D	2 - PPE	Face shields	\$ 960.25
4/6/2020	MENARDS	2 - PPE	Polling barriers	\$ 596.62
4/6/2020	MENARDS	2 - PPE	Spray Bottle	\$ 6.00
4/6/2020	OFFICE DEPOT	1 - EMG OPS	Labels - EOC	\$ 81.59
4/6/2020	Sangrias	1 - EMG OPS	EOC meals	\$ 279.95
4/6/2020	GLOBAL EQUIPMENT COM	2 - PPE	Germicidal Cleaner	\$ 671.80
4/6/2020	Office Max	1 - EMG OPS	Office supplies - EOC	\$ 49.98
4/6/2020	TRI CITY GLASS AND D	2 - PPE	Face shields	\$ 1,152.30
4/6/2020	Detroit Industrial Tool	2 - PPE	Goggles	\$ 720.00
4/6/2020	Discount Mugs	2 - PPE	Face masks	\$ 3,042.00
4/6/2020	Walmart	2 - PPE	Sanitizing wipes	\$ 35.36

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4/6/2020	Cousins Subs	1 - EMG OPS	EOC meals	\$ 72.49
4/6/2020	Walmart	4 - HOUSING	Supplies for temporary isolation	\$ 565.80
4/6/2020	AMAZON	2 - PPE	Spray Bottles	\$ 159.12
4/6/2020	TRI CITY GLASS AND D	2 - PPE	Face shields	\$ 325.44
4/6/2020	Target.com	1 - EMG OPS	Frames for signs	\$ 15.66
4/6/2020	AMAZON	2 - PPE	Face mask	\$ 19.57
4/6/2020	OFFICE DEPOT	1 - EMG OPS	Labels - EOC	\$ 81.59
4/6/2020	Amazon	2 - PPE	Adj face shields	\$ 174.42
4/6/2020	Amazon	2 - PPE	Thermometers	\$ 1,196.28
4/6/2020	AMAZON	2 - PPE	Adj face shields	\$ 202.64
4/6/2020	Discount Mugs	2 - PPE	hand sanitizer	\$ 2,771.00
4/6/2020	AMAZON	9 - TELEWRK	Phone headset	\$ 21.90
4/6/2020	OFFICE DEPOT	1 - EMG OPS	Labels - EOC	\$ 59.99
4/6/2020	TRI CITY GLASS AND D	2 - PPE	Face shields	\$ 976.32
4/6/2020	MENARDS	2 - PPE	Polling barriers	\$ 131.17
4/2/2020	N/A	3 - SUPP & SVC	staff overtime costs for COVID-1 mitigation efforts	\$ 1,357.57
3/30/2020	Stucs Pizza	1 - EMG OPS	EOC meals	\$ 59.27
3/30/2020	MENARDS	2 - PPE	Cleaning supplies	\$ 48.75
3/30/2020	AMAZON	1 - EMG OPS	Office supplies - EOC	\$ 938.21
3/30/2020	ACE HARDWARE OF APPL	2 - PPE	Measuring cup	\$ 7.59
3/30/2020	Home Depot	1 - EMG OPS	Hand sanitizer	\$ 1,063.09
3/30/2020	TARTAN SUPPLY CO., I	2 - PPE	Disinfectants/gloves	\$ 1,395.12
3/30/2020	MENARDS	2 - PPE	Disinfecting fogger	\$ 119.98
3/30/2020	OFFICE DEPOT	1 - EMG OPS	Printer cartridges - EOC	\$ 65.15
3/30/2020	HALLMAN LINDSAY PAIN	2 - PPE	Cleaning supplies	\$ 14.36
3/30/2020	Stucs Pizza	1 - EMG OPS	EOC meals	\$ 58.27
3/30/2020	VORPAHL FIRE AND SAF	2 - PPE	N95 respirators	\$ 41.50
3/30/2020	Ebay	2 - PPE	Thermometers	\$ 602.91
3/30/2020	Sangrias	1 - EMG OPS	EOC meals	\$ 83.19
3/30/2020	Home Depot	2 - PPE	Sprayer	\$ 112.00
3/30/2020	Bazils Pub	1 - EMG OPS	EOC meals	\$ 71.75
3/30/2020	AMAZON	2 - PPE	Face mask	\$ 18.65
3/30/2020	FactoryOutletStoreLLC	1 - EMG OPS	Phone headset	\$ 126.55
3/30/2020	Amazon	2 - PPE	Thermometers	\$ 353.97
3/30/2020	VORPAHL FIRE AND SAF	2 - PPE	Welding respirators	\$ 199.50
3/30/2020	SIGN A RAMA	1 - EMG OPS	Signs	\$ 1,005.00
3/30/2020	TARTAN SUPPLY CO., I	2 - PPE	Disinfectant	\$ 2,349.67
3/30/2020	NORTHSIDE HARDWARE,	2 - PPE	Cleaning supplies	\$ 20.66
3/30/2020	Splastop.com	9 - TELEWRK	Remote desktop s/w	\$ 544.50
3/30/2020	TARTAN SUPPLY CO., I	2 - PPE	Wipes/Disinfectant	\$ 172.94
3/30/2020	Amazon	2 - PPE	Face shields	\$ 29.92
3/25/2020	BAGELICIOUS	1 - EMG OPS	EOC meals	\$ 66.55
3/24/2020	Walmart	2 - PPE	Respirator cartridges	\$ 277.89
3/24/2020	VORPAHL FIRE AND SAF	2 - PPE	disinfecting wipes	\$ 186.00
3/24/2020	FASTSIGNS	1 - EMG OPS	Signs	\$ 62.00
3/24/2020	SID TOOL CO., INC.	2 - PPE	Face shields	\$ 623.00
3/24/2020	Tropical Smoothie Café	1 - EMG OPS	EOC meals	\$ 64.71
3/24/2020	Amazon	2 - PPE	N95 respirators	\$ 397.80
3/24/2020	Amazon	2 - PPE	N95 respirators	\$ 1,109.70
3/24/2020	MENARDS	1 - EMG OPS	Totes	\$ 49.95
3/24/2020	OFFICE DEPOT	1 - EMG OPS	EOC SUPPLIES - C/MINGES	\$ 74.23
3/24/2020	Magid Glove Safety	2 - PPE	Germicidal Cleaner	\$ 228.00
3/24/2020	Amazon	2 - PPE	Hand sanitizer	\$ 572.15
3/24/2020	Durawear Glove & Safety	2 - PPE	Respirator cartridges	\$ 230.45
3/24/2020	Sherwood Elevator	2 - PPE	N95 respirators	\$ 68.97
3/24/2020	OFFICE DEPOT	1 - EMG OPS	Printer cartridges - EOC	\$ 136.56

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3/24/2020	GRAINGER, INC.	2 - PPE	Boot covers	\$ 61.11
3/24/2020	VORPAHL FIRE AND SAF	2 - PPE	Sanitizer, Masks, Face shields	\$ 208.50
3/24/2020	Amazon	2 - PPE	Plastic Seat covers	\$ 76.99
3/24/2020	Airgas	2 - PPE	Respirator cartridges	\$ 2,091.54
3/16/2020	ULINE	2 - PPE	Cleaning supplies	\$ 2,093.00
3/16/2020	AMAZON	2 - PPE	disinfecting wipes	\$ 81.22
3/16/2020	Amazon	2 - PPE	disinfecting wipes	\$ 1,064.98
3/2/2020	TARTAN SUPPLY CO., I	2 - PPE	Disinfectant	\$ 514.43
<b>TOTAL</b>				<b>\$ 112,862.88</b>