

Exhibit B - Personal Protective Equipment (2b)

PO Date	PO No	Procurement Method	Item Description	Account No	Object	Cost
03/20/20	814018	CO	DISPOSABLE GLOVES, RUBBER LATEX, M, PK50, MICROFLEZ, 22JK04	0-1100-412-00-080-002-0-610	610 - GENERAL SUPPLIES	174.20
03/20/20	814018	CO	DISPOSABLE GLOVES, RUBBER LATEX, L, PK50, MICROFLEZ, L853	0-1100-412-00-080-002-0-610	610 - GENERAL SUPPLIES	212.10
03/20/20	814024	CO	IMP8645L, DiversaMed Disposable Powder-Free Exam Nitrile Gloves, Blue, Large, 100/Box, 10 Boxes/ Carton	0-1100-412-00-080-002-0-610	610 - GENERAL SUPPLIES	68.99
03/20/20	814024	CO	IMP8645M, DiversaMed Disposable Powder-Free Exam Nitrile Gloves, Blue, Medium, 100/Box, 10 Boxes/ Carton	0-1100-412-00-080-002-0-610	610 - GENERAL SUPPLIES	68.99
03/20/20	814085	CO	5krj0 LIQ. DISINFECT. CLEANER 32 OZ SPRAY, PK 12, DIVERSEY, 4277285	0-1100-412-00-080-002-0-610	610 - GENERAL SUPPLIES	71.04
03/25/20	814374	CO	ITEM#09231123095 RESPIRATOR PARTIC 2300N N95 EXHALE VLV M/L	0-1200-431-00-121-005-0-610	610 - GENERAL SUPPLIES	27.64
03/26/20	814486	OM	N95 MASK 95	0-1200-431-00-121-005-0-610	610 - GENERAL SUPPLIES	1,750.00
03/20/20	814089	OM	RELY-ON DISINFECTANT (BUCKET)	0-1200-431-00-121-005-0-610	610 - GENERAL SUPPLIES	913.86
03/27/20	814516	CC	16.9 OZ. CASE OF 24 BOTTLES @ \$3.99 PER CASE.	0-1200-431-00-121-005-0-631	631 - BOTTLED WATER	50.00
03/27/20	814517	CC	16.9 OZ. CASE OF 24 BOTTLES @ \$3.99 PER CASE.	0-1100-432-00-121-001-0-631	631 - BOTTLED WATER	50.00
04/03/20	814914	OM	FARM BOSS NECK BUFF	0-1200-431-00-121-005-0-610	610 - GENERAL SUPPLIES	114.77
04/03/20	814914	OM	ROCKBOSS NECK BUFF	0-1200-431-00-121-005-0-610	610 - GENERAL SUPPLIES	49.90
04/03/20	814914	OM	STIHL LOGO NECK BUFF ORANGE	0-1200-431-00-121-005-0-610	610 - GENERAL SUPPLIES	179.64
04/03/20	814927	CO	03600025676 25676 EYEWEAR NEMESIS V30 BLK FRM CLR LENS KIMBERLY CLARK 25676	0-1200-431-00-121-005-0-610	610 - GENERAL SUPPLIES	543.60

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04/03/20	814927	CO	03600025688 25688 EYEWEAR NEMESIS V30 BLK FRM SMK MIR LENS KIMBERLY CLARK 25688	0-1200-431-00-121-005-0-610	610 - GENERAL SUPPLIES	1,269.60
04/06/20	814967	OM	10-1 NECK GAITER	0-1200-431-00-121-005-0-610	610 - GENERAL SUPPLIES	1,612.50
04/14/20	815193	EX	2015125 SANITIZE WIPES 125CT	0-1200-431-00-121-005-0-610	610 - GENERAL SUPPLIES	380.00
04/14/20	815193	EX	2018-32 SPRAY SANITIZER	0-1200-431-00-121-005-0-610	610 - GENERAL SUPPLIES	700.00
03/25/20	814310	CO	(62323L) LARGE POWDER FREE LATEX GLOVES 10/100	0-1200-431-00-122-005-0-610	610 - GENERAL SUPPLIES	84.00
03/26/20	814445	CO	#4VT70 DISPOSABLE RESPIRATOR, N95,M/L, PK20	0-1200-431-00-122-006-0-610	610 - GENERAL SUPPLIES	72.28
04/01/20	814860	CO	#62323L LARGE POWDER FREE LATEX GLOVES 10/100	0-1100-452-00-122-008-0-610	610 - GENERAL SUPPLIES	42.00
04/03/20	814958	CO	#415N02 DISPOSABLE GLOVES, NITRILE, L, PK100 *OPEN MARTKET ITEM*	0-1200-431-00-122-006-0-610	610 - GENERAL SUPPLIES	104.88
03/19/20	813983	OM	(#SMP30501CT) SIMPLE GREEN PRO D DISINFECTANT 4/1 GALLONS **OPEN MARKET**	0-1100-452-00-122-008-0-610	610 - GENERAL SUPPLIES	70.65
03/25/20	814310	CO	(6BLCH1) PURE BRIGHT DISINFECTANT BLEACH 6/CS	0-1200-431-00-122-005-0-610	610 - GENERAL SUPPLIES	40.41
03/25/20	814310	CO	(ANTIHSOAP1) SPARTAN ANTISEPTIC HAND SOAP 4/1 GALLONS	0-1200-431-00-122-005-0-610	610 - GENERAL SUPPLIES	235.20
03/25/20	814310	CO	(CDWL) CLOROX DISINFECTING WIPES 12/35	0-1200-431-00-122-005-0-610	610 - GENERAL SUPPLIES	204.00
03/25/20	814310	CO	(GP27300) GEORGIA PACIFIC KITCHEN ROLL TOWELS 30/CS	0-1200-431-00-122-005-0-610	610 - GENERAL SUPPLIES	54.70
03/25/20	814310	CO	(RK350A) SCA BROWN ROLL TOWELS 12/350'	0-1200-431-00-122-005-0-610	610 - GENERAL SUPPLIES	141.20

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04/01/20	814825	CO	#PIHS12P PURELL HAND SANITIZER 12/12OZ	0-1200-431-00-122-005-0-610	610 - GENERAL SUPPLIES	280.20
04/01/20	814826	CO	#PIHS12P PURELL HAND SANITIZER 12/12OZ	0-1200-431-00-122-005-0-610	610 - GENERAL SUPPLIES	280.20
04/01/20	814827	CO	#PIHS12P PURELL HAND SANITIZER 12/12OZ	0-1200-431-00-122-004-0-610	610 - GENERAL SUPPLIES	70.05
04/01/20	814828	CO	#PIHS12P PURELL INSTANT HAND SANITIZER 12/12OZ	0-1100-466-00-122-018-0-610	610 - GENERAL SUPPLIES	70.05
04/01/20	814829	CO	#PIHS12P PURELL INSTANT HAND SANITIZER 12/12	0-1100-466-00-122-082-0-610	610 - GENERAL SUPPLIES	70.05
04/01/20	814860	CO	#3858X3B BERRY 38X58 1.5 MIL BLACK TRASH LINERS 100/CS	0-1100-452-00-122-008-0-610	610 - GENERAL SUPPLIES	63.00
04/01/20	814860	CO	#CDWL CLOROX DISINFECTING WIPES 12/35	0-1100-452-00-122-008-0-610	610 - GENERAL SUPPLIES	68.00
04/01/20	814860	CO	#PIHS12P PURELL HAND SANITIZER 12/12OZ	0-1100-452-00-122-008-0-610	610 - GENERAL SUPPLIES	210.15
04/01/20	814860	CO	#RK350A SCA BROWN ROLL TOWELS 12/350'	0-1100-452-00-122-008-0-610	610 - GENERAL SUPPLIES	54.90
04/01/20	814860	CO	#TJ0922A SCA JRT JR JUMBO TISSUE 12/1000'	0-1100-452-00-122-008-0-610	610 - GENERAL SUPPLIES	73.80
04/15/20	815244	EX	(HS-75:MHB) SDS AND LABEL HAND SANITIZER	0-1200-431-00-122-006-0-610	610 - GENERAL SUPPLIES	2,770.00
03/30/20	814693	CO	330301 30403562 Tank Sprayer 'Mcoys's" 2gal	0-1100-452-00-123-008-0-610	610 - GENERAL SUPPLIES	19.59
04/06/20	814969	CO	1334807 XLG 5MIL CRM GLOVE	0-1100-432-00-124-001-0-610	610 - GENERAL SUPPLIES	8.00
04/06/20	814969	CO	1334807 XLG 5MIL CRM GLOVE	0-1100-452-00-124-009-0-610	610 - GENERAL SUPPLIES	8.00

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PO Date	PO No	Procurement Method	Item Description	Account No	Object	Cost
04/06/20	814969	CO	1334807 XLG 5MIL CRM GLOVE	0-1200-431-00-124-007-0-610	610 - GENERAL SUPPLIES	8.00
04/06/20	814969	CO	1334807 XLG 5MIL CRM GLOVE	0-1200-431-00-124-036-0-610	610 - GENERAL SUPPLIES	8.00
04/06/20	814969	CO	1334818 M 6MIL BLACK GLOVE	0-1100-432-00-124-001-0-610	610 - GENERAL SUPPLIES	67.90
04/06/20	814969	CO	1334818 M 6MIL BLACK GLOVE	0-1100-452-00-124-009-0-610	610 - GENERAL SUPPLIES	67.90
04/06/20	814969	CO	1334818 M 6MIL BLACK GLOVE	0-1200-431-00-124-007-0-610	610 - GENERAL SUPPLIES	67.90
04/06/20	814969	CO	1334818 M 6MIL BLACK GLOVE	0-1200-431-00-124-036-0-610	610 - GENERAL SUPPLIES	67.90
04/06/20	814969	CO	1334820 XL 6MIL BLACK GLOVE	0-1100-432-00-124-001-0-610	610 - GENERAL SUPPLIES	54.32
04/06/20	814969	CO	1334820 XL 6MIL BLACK GLOVE	0-1100-452-00-124-009-0-610	610 - GENERAL SUPPLIES	54.32
04/06/20	814969	CO	1334820 XL 6MIL BLACK GLOVE	0-1200-431-00-124-007-0-610	610 - GENERAL SUPPLIES	54.32
04/06/20	814969	CO	1334820 XL 6MIL BLACK GLOVE	0-1200-431-00-124-036-0-610	610 - GENERAL SUPPLIES	54.32
04/06/20	814969	CO	1334828 LARGE 5MIL CLEAR GLOVE	0-1100-432-00-124-001-0-610	610 - GENERAL SUPPLIES	10.00
04/06/20	814969	CO	1334828 LARGE 5MIL CLEAR GLOVE	0-1100-452-00-124-009-0-610	610 - GENERAL SUPPLIES	10.00
04/06/20	814969	CO	1334828 LARGE 5MIL CLEAR GLOVE	0-1200-431-00-124-007-0-610	610 - GENERAL SUPPLIES	10.00
04/06/20	814969	CO	1334828 LARGE 5MIL CLEAR GLOVE	0-1200-431-00-124-036-0-610	610 - GENERAL SUPPLIES	10.00

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05/06/20	815937	EX	REIMBURSEMENT FOR PERSONAL PROTECTIVE EQUIPMENT, MASKS, GLOVES, BOTTLES, SUPPLIES NEEDED TO MAKE HAND	0-1100-415-15-140-001-0-610	610 - GENERAL SUPPLIES	54.75
03/31/20	814758	CO	IWYKE-FRKG ANTIBACTERIAL HAND SANITIZER GEL (2 OZ.) IN ROUND BOTTLE	0-1100-415-15-140-001-0-610	610 - GENERAL SUPPLIES	980.00
05/06/20	815937	EX	CVS 4/2/2020 RECEIPT# 933827035 - \$2.98	0-1100-415-15-140-001-0-610	610 - GENERAL SUPPLIES	2.98
05/06/20	815937	EX	DOLLAR GENERAL 3/29/2020 60001005582 - \$24.25	0-1100-415-15-140-001-0-610	610 - GENERAL SUPPLIES	24.25
05/06/20	815937	EX	DOLLAR GENERAL 4/1/2020 60002039586 - \$8.00	0-1100-415-15-140-001-0-610	610 - GENERAL SUPPLIES	8.00
05/06/20	815937	EX	DOLLAR TREE 4/1/2020 21468954 - \$4.00	0-1100-415-15-140-001-0-610	610 - GENERAL SUPPLIES	4.00
05/06/20	815937	EX	DOLLAR TREE 4/1/2020 RECEIPT# 26516222 - \$10.83	0-1100-415-15-140-001-0-610	610 - GENERAL SUPPLIES	10.83
05/06/20	815937	EX	DOLLAR TREE 4/1/2020 RECEIPT # 26661412 - \$9.74	0-1100-415-15-140-001-0-610	610 - GENERAL SUPPLIES	9.74
05/06/20	815937	EX	DOLLAR TREE 4/1/2020 RECEIPT# 2964863 - \$28.98	0-1100-415-15-140-001-0-610	610 - GENERAL SUPPLIES	28.98
05/06/20	815937	EX	DOLLAR TREE 4/2/2020 RECEIPT# 26441493 - \$2.00	0-1100-415-15-140-001-0-610	610 - GENERAL SUPPLIES	2.00
05/06/20	815937	EX	FAMILY DOLLAR 3/31/2020 RECEIPT# 66531300825 - \$12.60	0-1100-415-15-140-001-0-610	610 - GENERAL SUPPLIES	12.60
05/06/20	815937	EX	HEB 4/3/2020 RECEIPT# 508655 - \$9.36	0-1100-415-15-140-001-0-610	610 - GENERAL SUPPLIES	9.36
05/06/20	815937	EX	HOBBY LOBBY 3/30/2020 RECEIPT # 97540330203 - \$7.77	0-1100-415-15-140-001-0-610	610 - GENERAL SUPPLIES	7.77
05/06/20	815937	EX	HOBBY LOBBY 3/30/2020 RECEIPT# 97550330200 - \$26.56	0-1100-415-15-140-001-0-610	610 - GENERAL SUPPLIES	26.56

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05/06/20	815937	EX	SAM'S CLUB 4/2/2020 RECEIPT# 55530485001914 - \$16.98	0-1100-415-15-140-001-0-610	610 - GENERAL SUPPLIES	16.98
05/06/20	815937	EX	SAM'S CLUB 4/2/2020 RECEIPT# 557304850001177 - \$16.98	0-1100-415-15-140-001-0-610	610 - GENERAL SUPPLIES	16.98
05/06/20	815937	EX	SAM'S CLUB 4/2/2020 RECEIPT# 557704850001177 - \$16.98	0-1100-415-15-140-001-0-610	610 - GENERAL SUPPLIES	16.98
05/06/20	815937	EX	SOUTH TEXAS BEAUTY SUPPLY 4/15/2020 RECEIPT# 932488 - \$25.22	0-1100-415-15-140-001-0-610	610 - GENERAL SUPPLIES	25.22
05/06/20	815937	EX	SOUTH TEXAS BEAUTY SUPPLY 4/15/2020 RECEIPT# 932570 - \$181.21	0-1100-415-15-140-001-0-610	610 - GENERAL SUPPLIES	181.21
05/06/20	815937	EX	SOUTH TEXAS BEAUTY SUPPLY 4/16/2020 RECEIPT# 932727 - \$46.66	0-1100-415-15-140-001-0-610	610 - GENERAL SUPPLIES	46.66
05/06/20	815937	EX	WALMART 4/2/2020 RECEIPT# 97967273 - \$31.31	0-1100-415-15-140-001-0-610	610 - GENERAL SUPPLIES	31.31
03/16/20	813806	CO	Item#BWK380MBX, Disposable General- Purpose Nitrile Gloves, Medium, Blue, 100/ Box	0-1100-415-21-170-001-0-610	610 - GENERAL SUPPLIES	7.57
04/02/20	814880	OM	ITEM#ANS92675M, TNT DISPOSABLE NISTRILE GLOVES, NON-POWDERED, BLUE, MEDIUM, 100 BOX	0-1100-415-21-170-001-0-610	610 - GENERAL SUPPLIES	19.99
04/02/20	814880	OM	ITEM#KCC62692, M5 PLEAT STYLE FACE MASK WITH EARLOOPS, REGULAR, BLUE, 50/BAG, 10 BAGS/CARTON	0-1100-415-21-170-001-0-610	610 - GENERAL SUPPLIES	145.25
03/16/20	813806	CO	Item#CLO01594CT, Disinfecting Wipes, 7 x 8, Crisp Lemon, 35/ Canister, 12/ Carton	0-1100-415-21-170-001-0-610	610 - GENERAL SUPPLIES	102.80
03/16/20	813806	CO	Item#DURMN2400B24000, CopperTop Alkaline AAA Batteries, 24/ Box	0-1100-415-21-170-001-0-610	610 - GENERAL SUPPLIES	17.45
03/16/20	813806	CO	Item#GOJ962504EA, Advanced Hand Sanitizer Refreshing Gel, Clean Scent, 2 L Pump Bottl	0-1100-415-21-170-001-0-610	610 - GENERAL SUPPLIES	232.70
03/16/20	813806	CO	Item#JOJ11507800, Flexible Fabric Adhesive Bandages, Assorted, 100/ Box	0-1100-415-21-170-001-0-610	610 - GENERAL SUPPLIES	6.30

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03/16/20	813806	CO	Item#KCC62692, M5 Pleat Style Face Mask With Earloops, Regular, Blue, 50/ Bag, 10 Bags/ Carton	0-1100-415-21-170-001-0-610	610 - GENERAL SUPPLIES	102.45
03/16/20	813806	CO	Item#LEE10053, Sortkwik Fingertip Moisteners, 3/ 8 oz, Pink, 3/ Pack	0-1100-415-21-170-001-0-610	610 - GENERAL SUPPLIES	42.80
03/16/20	813806	CO	Item#MIIMDS098003Z, Isopropyl Rubbing Alcohol, Pint	0-1100-415-21-170-001-0-610	610 - GENERAL SUPPLIES	12.40
03/16/20	813806	CO	Item#RAC80834, Disinfectant Spray, Early Morning Breeze Scent, 19oz Aerosol	0-1100-415-21-170-001-0-610	610 - GENERAL SUPPLIES	80.40
03/16/20	813806	CO	Item#KCC21271, Boutique White Facial Tissue, 2- Ply, Pop- Up Box, 95 Sheets/ Box, 6 Boxes/ Pack	0-1100-415-21-170-001-0-610	610 - GENERAL SUPPLIES	25.58
04/02/20	814880	OM	ITEM#CLO01594EA, DISINFECTING WIPES, 7 X 8, CRISP LEMON, 35/CANISTER	0-1100-415-21-170-001-0-610	610 - GENERAL SUPPLIES	119.76
04/02/20	814880	OM	ITEMCLO38504, DISINFECTING SPRAY, FRESH, 19OZ AEROLSOL	0-1100-415-21-170-001-0-610	610 - GENERAL SUPPLIES	113.88
04/02/20	814880	OM	ITEM#GOJ962504, PURELL ADVANCED HAND SANITIZER REFRESHING GEL, CLEAN SCENT, 2 L PUMP BOTTLE	0-1100-415-21-170-001-0-610	610 - GENERAL SUPPLIES	349.90
04/02/20	814880	OM	ITEM#KCC21271, BOUTIQUE WHITE FACIAL TISSUE, 2-PLY, POP-UP BOX, 95 SHEETS/BOX, 6 BOXES PER PACK	0-1100-415-21-170-001-0-610	610 - GENERAL SUPPLIES	239.88
04/02/20	814880	OM	ITEM#MIIMDS098003Z, ISOPROPYL RUBBING ALCOHOL, PINT	0-1100-415-21-170-001-0-610	610 - GENERAL SUPPLIES	19.96
03/13/20	813779	CO	N106FL, HOSPECO LARGE NITRILE GLOVES, 10/100 PER CASE	0-1100-415-40-180-001-0-610	610 - GENERAL SUPPLIES	51.00
03/13/20	813779	CO	N106FM, HOSPECTO MEDIUM NITRILE GLOVES, 10/100 PER CASE	0-1100-415-40-180-001-0-610	610 - GENERAL SUPPLIES	51.00
03/13/20	813779	CO	N106FS, HOSPECO SMALL NITRILE GLOVES, 10/100 PER CASE	0-1100-415-40-180-001-0-610	610 - GENERAL SUPPLIES	51.00
03/13/20	813779	CO	FDW6, SPARTAN FRESH DISINFECTING WIPES 6/125	0-1100-415-40-180-001-0-610	610 - GENERAL SUPPLIES	354.08

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03/13/20	813779	CO	PIHS2LP, PURELL INSTANT HAND SANITIZER, 4/2 LITER PUMPS	0-1100-415-40-180-001-0-610	610 - GENERAL SUPPLIES	662.80
03/13/20	813779	CO	SPARTAN FRESH STERIPHENE DISINFECTANT SPRAY 12/15OZ	0-1100-415-40-180-001-0-610	610 - GENERAL SUPPLIES	190.45
03/25/20	814384	OM	1212443 COMPMFG BLK-100 BLACK MAMBA GLOVES CHEMICAL RESISTANT "NITREX" (S) (100PCS/50PR)	0-1100-419-40-220-050-0-610	610 - GENERAL SUPPLIES	181.97
03/25/20	814384	OM	61054 COMPMFG BLK-110B MAMBA GLOVES MEDIUM 100PR	0-1100-419-40-220-050-0-610	610 - GENERAL SUPPLIES	181.97
03/25/20	814384	OM	61059 COMPMFG BLK-120B MAMBA GLOVES LARGE 50PR	0-1100-419-40-220-050-0-610	610 - GENERAL SUPPLIES	179.91
03/25/20	814384	OM	61063 COMPMFG BLK-130B BLACK MAMBA GLOVES X-LARGE	0-1100-419-40-220-050-0-610	610 - GENERAL SUPPLIES	179.91
03/27/20	814528	CO	MEMPHIS GLOVE 5054L LATEX POWDER FREE TEXTURED GLOVE LARGE 100/BX	0-1100-419-40-220-050-0-610	610 - GENERAL SUPPLIES	535.00
03/27/20	814528	CO	MEMPHIS GLOVE 5054M LATEX POWDER FREE TEXTURED GLOVE MEDIUM 100/BX	0-1100-419-40-220-050-0-610	610 - GENERAL SUPPLIES	497.55
03/27/20	814528	CO	MEMPHIS GLOVE 5054S LATEX POWDER FREE TEXTURED GLOVE SMALL 100/BX (NON-RETURNABLE ITEM)	0-1100-419-40-220-050-0-610	610 - GENERAL SUPPLIES	64.20
03/13/20	813765	CO	SSQ SPARTAN SPRING BREEZE DISINFECTANT SPRAY 12CS	0-1100-419-40-220-050-0-610	610 - GENERAL SUPPLIES	380.90
03/13/20	813765	CO	TBQ SPARTAN TB CIDE QUAT DISINFECTANT 12/32oz	0-1100-419-40-220-050-0-610	610 - GENERAL SUPPLIES	114.12
03/13/20	813766	OM	PGIF1200 PURELL GREEN CERTIFIED UNSCENTED HAND SANITIZER 2/120ML	0-1100-419-40-220-050-0-610	610 - GENERAL SUPPLIES	740.00
03/20/20	814108	CO	6BLCH1 PURE BRIGHT DISINFECTANT BLEACH 6/CS	0-1100-419-40-220-050-0-610	610 - GENERAL SUPPLIES	26.94
03/20/20	814108	CO	CDSF19 CLOROX DISINFECTANT SPRAY 12/CS	0-1100-419-40-220-050-0-610	610 - GENERAL SUPPLIES	117.60

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03/20/20	814108	CO	PIHS2LP PURELL INSTANT HAND SANITIZER 4/2 LITER PUMPS	0-1100-419-40-220-050-0-610	610 - GENERAL SUPPLIES	165.70
03/20/20	814108	CO	SUPERSUDSQT SPARTAN SUPERSUDS DISH DETERGENT 12/32oz	0-1100-419-40-220-050-0-610	610 - GENERAL SUPPLIES	35.00
03/20/20	814108	CO	TBQ SPARTAN TB CIDE QUAT DISINFECTANT CLEANER 12/32oz	0-1100-419-40-220-050-0-610	610 - GENERAL SUPPLIES	57.06
03/20/20	814108	CO	VBL05578 VBAY CLEAN FRESH FOAM SOAP 3/1250ML	0-1100-419-40-220-050-0-610	610 - GENERAL SUPPLIES	147.00
03/23/20	814134	CO	721707 IMPACT 24oz. SPRAY BOTTLE, TRANSPARENT/WHITE/BLUE,3/PACK	0-1100-419-40-220-050-0-610	610 - GENERAL SUPPLIES	153.68
03/23/20	814134	CO	760852 BRIGHTON PROFESSIONAL VIRUSTAT DC PLUS DISINFECTANT CLEANER, 1 GALLON 4/CT	0-1100-419-40-220-050-0-610	610 - GENERAL SUPPLIES	216.15
03/23/20	814134	CO	919494 SUSTAINABLE EARTH BY STAPLES #70 RESTROOM CLEANER WASHROOM CLEANER, 1 GALLON	0-1100-419-40-220-050-0-610	610 - GENERAL SUPPLIES	296.86
03/23/20	814134	CO	919509 SUSTAINABLE EARTH BY STAPLES #64 NEUTRAL ALL PURPOSE CLEANER, 1 GALLON, 4/CT	0-1100-419-40-220-050-0-610	610 - GENERAL SUPPLIES	100.52
03/26/20	814448	OM	6127062 MONTGOMERY 0433 CLEAN QUAT LEMON GALLON 4/CS	0-1100-419-40-220-050-0-610	610 - GENERAL SUPPLIES	1,095.60
03/26/20	814449	CO	TBQ SPARTAN TB CIDE QUAT DISINFECTANT CLEANER 12/32oz	0-1100-419-40-220-050-0-610	610 - GENERAL SUPPLIES	285.30
03/27/20	814529	OM	KIK PURE BRIGHT ULTRA GERMICIDAL BLEACH GALLON 6/CS	0-1100-419-40-220-050-0-610	610 - GENERAL SUPPLIES	330.80
04/03/20	814924	OM	BLFD-SPARTAN LITE N FOAMY DISPENSER	0-1100-419-40-220-050-0-610	610 - GENERAL SUPPLIES	0.00
04/03/20	814924	OM	D02030-V BAY PEROXIDE DISINFECTANT CLEANER 4/1 GALLON	0-1100-419-40-220-050-0-610	610 - GENERAL SUPPLIES	74.00
04/03/20	814924	OM	L05440-MIDLAB INSTAFOAM HAND SANITIZER 4/1 GALLONS	0-1100-419-40-220-050-0-610	610 - GENERAL SUPPLIES	2,070.00

Exhibit B - Personal Protective Equipment (2b)

PO Date	PO No	Procurement Method	Item Description	Account No	Object	Cost
04/03/20	814937	OM	CHANNEL (570-05-14 CHANNELS, ALUMINUM)	0-1100-419-40-220-050-0-430	430 - REPAIR AND MAINTENANCE SERVICES	270.00
04/17/20	815343	OM	6566220-HAND-D ADVANCED FORMULA GEL HAND SANITIZER 5-GALLON-NON RETURNABLE ITEM	0-1100-419-40-220-050-0-610	610 - GENERAL SUPPLIES	908.80
03/27/20	814597	CO	ITEM#E RUSJE-NRDTL, NIOSH N95 PROTECTIVE MASK IN STOCK	0-1100-441-42-115-096-0-610	610 - GENERAL SUPPLIES	55,000.00
03/27/20	814597	CO	ITEM# YPYIJ-NRMBK, POWDER FREE NITRIL DIPSOSABLE GLOVE- SMALL	0-1100-441-42-115-096-0-610	610 - GENERAL SUPPLIES	2,200.00
03/27/20	814597	CO	ITEM# YPYIJ-NRMBK, POWDER FREE NITRIL DISPOSABLE GLOVE- MEDIUM	0-1100-441-42-115-096-0-610	610 - GENERAL SUPPLIES	2,200.00
03/27/20	814597	CO	ITEM# YPYIJ-NRMBK, POWDER FREE NITRIL GLOVE- LARGE	0-1100-441-42-115-096-0-610	610 - GENERAL SUPPLIES	2,200.00
04/08/20	815077	EX	KN95 MASKS	0-1100-441-42-115-096-0-610	610 - GENERAL SUPPLIES	15,300.00
04/09/20	815084	EX	KN95 MASKS	0-1100-441-42-115-096-0-610	610 - GENERAL SUPPLIES	51,500.00
04/08/20	815077	EX	SHIPPING	0-1100-441-42-115-096-0-610	610 - GENERAL SUPPLIES	150.00
04/09/20	815084	EX	FREIGHT	0-1100-441-42-115-096-0-610	610 - GENERAL SUPPLIES	450.00
04/14/20	815180	COQ	ITEM#:8095061 BAR PUMP	0-1100-441-42-115-096-0-610	610 - GENERAL SUPPLIES	53.49
04/14/20	815180	COQ	ITEM#: HS 55GAL HAND SANITTIZER	0-1100-441-42-115-096-0-610	610 - GENERAL SUPPLIES	5,000.00
03/19/20	813989	CO	TOTAL 360, CLOROX TOTAL 360 DISINFECTANT CLEANER	0-1100-421-00-280-001-0-610	610 - GENERAL SUPPLIES	1,050.00
03/20/20	814044	CO	ITEM#:633539 PURELL ADVANCED REFRESHING GEL HAND SANITIZER, ORIGINA SCENT, 67.6 OZ	0-1100-421-00-280-001-0-610	610 - GENERAL SUPPLIES	1,944.60

Exhibit B - Personal Protective Equipment (2b)

PO Date	PO No	Procurement Method	Item Description	Account No	Object	Cost
03/19/20	813986	CO	ITEM# N21500, NPS BROWN MULTIFOLD TOWELS 4000/CS	0-1100-423-21-280-002-0-610	610 - GENERAL SUPPLIES	960.00
03/19/20	813986	CO	ITEM# SSB, SPARTAN SPRING BREEZE DISINFECTANT SPRAY 12CS	0-1100-423-21-280-002-0-610	610 - GENERAL SUPPLIES	1,140.00
04/03/20	814960	CO	ITEM# 40L021, HOODED COVERALL, SKID-RESIST BOOT, L, PK25 PB122SWHLG002500	0-1100-423-21-280-002-0-605	605 - CLOTHING AND UNIFORMS	742.20
04/03/20	814960	CO	ITEM# 48MC53, HOODED COVERALL, SKID RESIST BOOT, XL, PK25-WH20-B92-107-04	0-1100-423-21-280-002-0-605	605 - CLOTHING AND UNIFORMS	1,485.40
03/25/20	814336	CO	N106FL HOSPECO LARGE BLUE NITRILE GLOVES 10/100	0-1100-423-79-330-001-0-610	610 - GENERAL SUPPLIES	918.00
03/25/20	814336	CO	N106FM HOSPECO MEDIUM NITRILE GLOVES 10/100	0-1100-423-79-330-001-0-610	610 - GENERAL SUPPLIES	918.00
03/25/20	814336	CO	N106FS HOSPECO SMALL BLUE NITRILE GLOVES 10/100	0-1100-423-79-330-001-0-610	610 - GENERAL SUPPLIES	918.00
03/25/20	814336	CO	N106FXL HOSPECO X LARGE BLUE NITRILE GLOVES 10/100	0-1100-423-79-330-001-0-610	610 - GENERAL SUPPLIES	918.00
03/25/20	814336	CO	404816 BERRY 40X48 16MC TRASH LINERS 250/CS	0-1100-423-79-330-001-0-610	610 - GENERAL SUPPLIES	660.00
03/25/20	814336	CO	CDC101 SPARTAN CDC10 CLINGING DISINFECTANT CLEANER 4/1 GAL	0-1100-423-79-330-001-0-610	610 - GENERAL SUPPLIES	1,184.07
03/25/20	814336	CO	CFLD5 SPARTAN CLOTHESLINE LAUNDRY DETERGENT 5 GALLON PAIL	0-1100-423-79-330-001-0-610	610 - GENERAL SUPPLIES	1,480.00
03/25/20	814336	CO	CFSOFT5 SPARTAN CLOTHESLINE SOFTENER/SANITZER 5 GALLON	0-1100-423-79-330-001-0-610	610 - GENERAL SUPPLIES	3,350.40
03/25/20	814336	CO	GLASSCLNAERO SPARTAN NON AMMONIATED GLASS CLEANER 12/CS	0-1100-423-79-330-001-0-610	610 - GENERAL SUPPLIES	572.66
03/25/20	814336	CO	GP19880 GEORGIA PACIFIC 2 PLY BATH TISSUE 80/550	0-1100-423-79-330-001-0-610	610 - GENERAL SUPPLIES	1,233.00

Exhibit B - Personal Protective Equipment (2b)

PO Date	PO No	Procurement Method	Item Description	Account No	Object	Cost
03/25/20	814336	CO	GP20204 GEORGIA PACIFIC WHITE MULTIFOLD TOWELS 4000/CS	0-1100-423-79-330-001-0-610	610 - GENERAL SUPPLIES	444.00
03/25/20	814336	CO	HORIZON1 HORIZON ENZYME FLOOR CLEANER AND DEODORIZER 4/1 GALLONS	0-1100-423-79-330-001-0-610	610 - GENERAL SUPPLIES	573.50
03/25/20	814336	CO	IHS1200 PURELL INSTANT FOAM HAND SANITIZER 3/1200ML	0-1100-423-79-330-001-0-610	610 - GENERAL SUPPLIES	1,446.00
03/25/20	814336	CO	NABC SPARTAN NON ACID BATHROOM CLEANER 12/32 OZ	0-1100-423-79-330-001-0-610	610 - GENERAL SUPPLIES	376.00
03/25/20	814336	CO	SPARTSTEEL SPARTAN STAINLESS STEEL CLEANER/POLISH 12/CS	0-1100-423-79-330-001-0-610	610 - GENERAL SUPPLIES	705.90
03/25/20	814336	CO	TNT SPARTAN FOAM DISINFECTANT CLEANER 12/CS	0-1100-423-79-330-001-0-610	610 - GENERAL SUPPLIES	853.50
04/02/20	814887	OM	EMERGENCY PURCHASE OF A NON CONTACT INFRARED THERMOMETER BODY TEMPERATURE TOOL 1 PC	0-1100-423-78-330-028-0-610	610 - GENERAL SUPPLIES	175.96
03/19/20	813985	CO	62323L Large powder free latex gloves 10/100	0-1100-423-78-330-028-0-610	610 - GENERAL SUPPLIES	840.00
03/19/20	813984	OM	IHS1000 2156-08 Purell Inst Hand San - 8/1000	0-1100-423-78-330-028-0-610	610 - GENERAL SUPPLIES	1,560.00
03/19/20	813985	CO	6BLCH1 Pure Bright disinfectant bleach 6/1 gallons	0-1100-423-78-330-028-0-610	610 - GENERAL SUPPLIES	203.40
03/19/20	813985	CO	AirtropRTU Spartan tropical odor eliminator 12/32oz	0-1100-423-78-330-028-0-610	610 - GENERAL SUPPLIES	333.00
03/19/20	813985	CO	DC1000 Dial antibacterial foam soap 6/1 liters	0-1100-423-78-330-028-0-610	610 - GENERAL SUPPLIES	314.75
03/19/20	813985	CO	FastRTU Spartan fast and easy glass/surface cleaner 12/32oz	0-1100-423-78-330-028-0-610	610 - GENERAL SUPPLIES	320.40
03/19/20	813985	CO	GP19880 Georgia Pacific 2 ply bath tissue 80/550	0-1100-423-78-330-028-0-610	610 - GENERAL SUPPLIES	616.50

Exhibit B - Personal Protective Equipment (2b)

PO Date	PO No	Procurement Method	Item Description	Account No	Object	Cost
03/19/20	813985	CO	K6280 Kimberly Clark X80 food service towels 150/cs	0-1100-423-78-330-028-0-610	610 - GENERAL SUPPLIES	307.80
03/19/20	813985	CO	N21500 NPS brown multifold towels 4000/cs	0-1100-423-78-330-028-0-610	610 - GENERAL SUPPLIES	240.00
03/19/20	813985	CO	OvenAEro Spartan oven foam cleaner 12/cs	0-1100-423-78-330-028-0-610	610 - GENERAL SUPPLIES	43.60
03/19/20	813985	CO	Pearl1 Spartan pearl hand soap 4/1 gallons	0-1100-423-78-330-028-0-610	610 - GENERAL SUPPLIES	165.75
03/19/20	813985	CO	RK350A SCA brown roll towels 12/350	0-1100-423-78-330-028-0-610	610 - GENERAL SUPPLIES	274.50
03/19/20	813985	CO	ShineEP1 Spartan shinline stripper 4/1 gallons	0-1100-423-78-330-028-0-610	610 - GENERAL SUPPLIES	615.00
03/19/20	813985	CO	Steriphene Spartan fresh steriphene disinfectant spray 12/15oz	0-1100-423-78-330-028-0-610	610 - GENERAL SUPPLIES	952.25
03/27/20	814589	CO	ITEM RUSJE-NRDTL PROTECTIVE FACE MASK NIOSH N95	0-1100-441-42-115-096-0-610	610 - GENERAL SUPPLIES	55,000.00
03/27/20	814590	CO	ITEM RUSJE-NRDTL PROTECTIVE FACE MASK NIOSH N95	0-1100-441-42-115-096-0-610	610 - GENERAL SUPPLIES	30,000.00
03/27/20	814599	CO	ITEM # RWXEF-NRBPS - DISPOSABLE NITRILE GLOVES, MEDICAL	0-1100-441-42-115-096-0-610	610 - GENERAL SUPPLIES	12,400.00
03/27/20	814600	CO	ITEM # RUSJE-NRDTL NIOSH N95 MASK	0-1100-441-42-115-096-0-610	610 - GENERAL SUPPLIES	55,000.00
03/27/20	814601	CO	ITEM # YRYIJ-NRJCM PROTECTIVE ISOLATION FACE SHIELD TRANSPARENT	0-1100-441-42-115-096-0-610	610 - GENERAL SUPPLIES	13,000.00
03/27/20	814602	CO	ITEM # BWVHF-NRQBM DISPOSABLE GOWNS PROTECTIVE SUIT	0-1100-441-42-115-096-0-610	610 - GENERAL SUPPLIES	66,000.00
03/31/20	814802	CO	ITEM 1DLL5 DISPOSABLE RESPIRATOR, N95, M/L, PK 20	0-1100-441-42-115-096-0-610	610 - GENERAL SUPPLIES	15,570.00

Exhibit B - Personal Protective Equipment (2b)

PO Date	PO No	Procurement Method	Item Description	Account No	Object	Cost
03/31/20	814802	CO	ITEM 1DLL6 DISPOSABLE RESPIRATOR, N95, S, PK 20	0-1100-441-42-115-096-0-610	610 - GENERAL SUPPLIES	7,785.00
03/31/20	814803	CO	ITEM 4JND4 SAFETY GLASSES, CLEAR, UNCOATED	0-1100-441-42-115-096-0-610	610 - GENERAL SUPPLIES	3,580.00
03/31/20	814804	CO	ITEM 36LN42 FACE SHIELD CLEAR, POLYESTER, PK 96	0-1100-441-42-115-096-0-610	610 - GENERAL SUPPLIES	5,915.60
03/31/20	814805	CO	ITEM 32KF55 GOWN, ELASTIC, BLUE, UNIVERSAL, PK 15	0-1100-441-42-115-096-0-610	610 - GENERAL SUPPLIES	5,668.00
03/31/20	814807	CO	ITEM 1RL56 DISPOSABLE GLOVES, NITRILE, S, PK 100	0-1100-441-42-115-096-0-610	610 - GENERAL SUPPLIES	1,960.00
03/31/20	814807	CO	ITEM 1RL57 DISPOSABLE GLOVES, NITRILE, M, PK 100	0-1100-441-42-115-096-0-610	610 - GENERAL SUPPLIES	1,960.00
03/31/20	814807	CO	ITEM 1RL58 DISPOSABLE GLOVES, NITRILE, L, PK 100	0-1100-441-42-115-096-0-610	610 - GENERAL SUPPLIES	1,976.00
03/31/20	814807	CO	ITEM 1RL59 DISPOSABLE GLOVES, NITRILE, XL, PK 100	0-1100-441-42-115-096-0-610	610 - GENERAL SUPPLIES	247.00
04/02/20	814896	CO	ITEM 1DLL5 DISPOSABLE RESPIRATOR, N95, M/L, PK 20	0-1100-441-42-115-096-0-610	610 - GENERAL SUPPLIES	23,355.00
04/03/20	814959	CO	ITEM 1DLL5 DISPOSABLE RESPIRATOR, N95, M/L, PK 20	0-1100-441-42-115-096-0-610	610 - GENERAL SUPPLIES	25,950.00
04/06/20	814981	CO	ITEM 1RL58 DISPOSABLE GLOVES, NITRILE, L, PK 100	0-1100-441-42-115-096-0-610	610 - GENERAL SUPPLIES	1,976.00
04/06/20	815001	EX	ITEM 221710 GOWN, PROTECTIVE POLY BLU REG (30/CS) KENDAL VENDOR NAME CARDINAL HEALTHCARE	0-1100-441-42-115-096-0-610	610 - GENERAL SUPPLIES	1,514.70
04/07/20	815010	EX	ITEM 188621 CAP, SURGEON BLU LG (100/BX) KIMCLK	0-1100-441-42-115-096-0-610	610 - GENERAL SUPPLIES	23.03
04/07/20	815010	EX	ITEM 228449 COAT LAB BASIC WHT XLG	0-1100-441-42-115-096-0-610	610 - GENERAL SUPPLIES	2,221.70

Exhibit B - Personal Protective Equipment (2b)

PO Date	PO No	Procurement Method	Item Description	Account No	Object	Cost
04/07/20	815028	EX	ITEM C&S LAB COATS 30/CS	0-1100-441-42-115-096-0-610	610 - GENERAL SUPPLIES	1,062.00
04/07/20	815028	EX	ITEM C&S SCRUB SHIRTS 50 CASE	0-1100-441-42-115-096-0-610	610 - GENERAL SUPPLIES	4,140.00
04/07/20	815028	EX	ITEM SG201 PERFORATED GOGGLES	0-1100-441-42-115-096-0-610	610 - GENERAL SUPPLIES	299.40
04/07/20	815028	EX	ITEM SGFSHIELD FACE SHIELD CLEAR	0-1100-441-42-115-096-0-610	610 - GENERAL SUPPLIES	418.50
04/07/20	815028	EX	ITEM TK1414XL TYVEK BUNNYSUIT XL 25/BX	0-1100-441-42-115-096-0-610	610 - GENERAL SUPPLIES	145.00
04/07/20	815028	EX	ITEM TK8414L POLY BUNNYSUIT LARGE 25/BX	0-1100-441-42-115-096-0-610	610 - GENERAL SUPPLIES	1,800.00
04/07/20	815028	EX	ITEM TK8414XXL POLY BUNNY SUITS XX-LARGE	0-1100-441-42-115-096-0-610	610 - GENERAL SUPPLIES	2,600.00
04/07/20	815036	EX	FACE MASK LOOP WITH EARLOOP EACH	0-1100-441-42-115-096-0-610	610 - GENERAL SUPPLIES	4,687.50
04/08/20	815063	EX	ITEM 1149956 3PKT KNITCOLLAR GOWNS	0-1100-441-42-115-096-0-610	610 - GENERAL SUPPLIES	35.25
04/08/20	815063	EX	ITEM 1149957 3PKT KNITCOLLAR DUFFS BLU XLG GOWN	0-1100-441-42-115-096-0-610	610 - GENERAL SUPPLIES	70.50
04/08/20	815063	EX	ITEM 1149960 3 PCKT KNITOCOLLAR CUFFS BLUE 4 XLG GOWN	0-1100-441-42-115-096-0-610	610 - GENERAL SUPPLIES	123.93
04/08/20	815063	EX	ITEM 228447 COAT, LAB BASIC WHT MED	0-1100-441-42-115-096-0-610	610 - GENERAL SUPPLIES	3,759.80
04/08/20	815063	EX	ITEM 236315 COAT, LAB UNIV WHT, XLG	0-1100-441-42-115-096-0-610	610 - GENERAL SUPPLIES	36.20
04/08/20	815063	EX	ITEM 293658 SM/MED WHT GOWNS	0-1100-441-42-115-096-0-610	610 - GENERAL SUPPLIES	64.22

Exhibit B - Personal Protective Equipment (2b)

PO Date	PO No	Procurement Method	Item Description	Account No	Object	Cost
04/08/20	815063	EX	ITEM 54585 CAP, SURGEON BLU LG (100/PK)	0-1100-441-42-115-096-0-610	610 - GENERAL SUPPLIES	26.46
04/08/20	815063	EX	ITEM 918968 LABCOAT SMS DISP WHT SM	0-1100-441-42-115-096-0-610	610 - GENERAL SUPPLIES	184.64
04/08/20	815076	EX	FACE MASK WITH EARLOOP	0-1100-441-42-115-096-0-610	610 - GENERAL SUPPLIES	37,500.00
04/08/20	815079	EX	FACE SHIELD PROTECTIVE GEAR	0-1100-441-42-115-096-0-610	610 - GENERAL SUPPLIES	6,000.00
04/14/20	815178	EXQ	ITEM GL5280-B 18 MIL BLUE LATEX GLOVES SIZE 8	0-1100-441-42-115-096-0-610	610 - GENERAL SUPPLIES	1,260.00
04/17/20	815327	EX	FACE MASK KN-95	0-1100-441-42-115-096-0-610	610 - GENERAL SUPPLIES	70,000.00
04/21/20	815415	EX	3 PLY SURGICAL MASKS	0-1100-441-42-115-096-0-610	610 - GENERAL SUPPLIES	18,000.00
04/24/20	815503	EX	3 PLY MEDICAL GRADE MASKS (SURGICAL)	0-1100-441-42-115-096-0-610	610 - GENERAL SUPPLIES	40,000.00
04/27/20	815541	CO	ITEM 1RL57 ANSELL DISPOSABLE GLOVES, NITRILE, M PK100	0-1100-441-42-115-096-0-610	610 - GENERAL SUPPLIES	9,800.00
04/27/20	815541	CO	ITEM 1RL58 ANSELL DISPOSABLE GLOVES, NITRILE, L PK100	0-1100-441-42-115-096-0-610	610 - GENERAL SUPPLIES	9,880.00
04/27/20	815541	CO	ITEM 1RL59 ANSELL DISPOSABLE GLOVES, NITRILE, XL PK100	0-1100-441-42-115-096-0-610	610 - GENERAL SUPPLIES	4,940.00
03/13/20	813782	CO	ITEM 1126761 ESSENTIALS PROCEDURE MASK BLUE	0-1100-441-00-340-003-0-610	610 - GENERAL SUPPLIES	273.00
03/13/20	813782	CO	ITEM 5701103 MAXI GARD ISOLATION GOWN BLUE/REGULAR	0-1100-441-00-340-003-0-610	610 - GENERAL SUPPLIES	2,591.00
03/31/20	814821	CO	ITEM # 48XL34 DISPOSABLE GLOVES, NIYRILE, L, PK 100	0-1100-441-00-340-001-0-610	610 - GENERAL SUPPLIES	12.54

Exhibit B - Personal Protective Equipment (2b)

PO Date	PO No	Procurement Method	Item Description	Account No	Object	Cost
03/31/20	814821	CO	ITEM # 7701N95L HALF RESPIRATOR, THREADED, L	0-1100-441-00-340-001-0-610	610 - GENERAL SUPPLIES	29.06
03/31/20	814806	CO	ITEM 36LN69 INFRARED THERMOMETER, WHITE/BLUE, PLASTIC	0-1100-441-42-115-096-0-610	610 - GENERAL SUPPLIES	6,129.00
04/02/20	814896	CO	ITEM 20W433 HAND SANITIZER, BOTTLE GEL, 12 OZ	0-1100-441-42-115-096-0-610	610 - GENERAL SUPPLIES	7,800.00
04/02/20	814896	CO	ITEM 20W449 HAND SANITIZER, BOTTLE GEL, 8 OZ	0-1100-441-42-115-096-0-610	610 - GENERAL SUPPLIES	2,120.00
04/02/20	814897	CO	ITEM 1XE6 LIQ. DISINFECT, 19 OZ, AEROSOL CAN, PK 12	0-1100-441-42-115-096-0-610	610 - GENERAL SUPPLIES	5,129.04
04/02/20	814897	CO	ITEM 22C487 DISINFECTING WIPES, 7" X 8", PK 12	0-1100-441-42-115-096-0-610	610 - GENERAL SUPPLIES	1,453.25
04/06/20	815001	EX	ITEM1117928 TEXTURED BLK MED (100 EAC/BX 10BX/CS)	0-1100-441-42-115-096-0-610	610 - GENERAL SUPPLIES	4,092.00
04/06/20	815001	EX	ITEM 1159333 CHEMO BLK SM (250/BOX 10/BX/CS)	0-1100-441-42-115-096-0-610	610 - GENERAL SUPPLIES	1,367.00
04/06/20	815001	EX	ITEM 1159335 CHEMO BLK LG (250/BX, 10 BX. CS)	0-1100-441-42-115-096-0-610	610 - GENERAL SUPPLIES	5,468.00
04/07/20	815010	EX	ITEM 1124215 CRITIGEAR W/THUMB LOOP XLG	0-1100-441-42-115-096-0-610	610 - GENERAL SUPPLIES	755.88
04/07/20	815010	EX	ITEM 1133680 3PKCT KNEE LNTH CEIL BLU UNSX MED	0-1100-441-42-115-096-0-610	610 - GENERAL SUPPLIES	31.56
04/07/20	815010	EX	ITEM 1149940 3PKCT KNITCOLLAR CUFFS BLU	0-1100-441-42-115-096-0-610	610 - GENERAL SUPPLIES	186.35
04/07/20	815010	EX	ITEM 1149955 3 PCKT KNITCOLLAR	0-1100-441-42-115-096-0-610	610 - GENERAL SUPPLIES	70.50
04/07/20	815010	EX	ITEM 237188 CARDINAL HEALTH	0-1100-441-42-115-096-0-610	610 - GENERAL SUPPLIES	162.54

Exhibit B - Personal Protective Equipment (2b)

PO Date	PO No	Procurement Method	Item Description	Account No	Object	Cost
04/07/20	815028	EX	ITEM GL6212/5012 12" BLACK PVC SMOOTH FINISH	0-1100-441-42-115-096-0-610	610 - GENERAL SUPPLIES	180.00
04/07/20	815028	EX	ITEM GL6218/8018 18" BLACK PVC SMOOTH	0-1100-441-42-115-096-0-610	610 - GENERAL SUPPLIES	189.60
04/07/20	815028	EX	ITEM HG5001 HEADGEAR W/RATCHET	0-1100-441-42-115-096-0-610	610 - GENERAL SUPPLIES	502.20
04/07/20	815028	EX	ITEM HN100021 HAIRNET BOUFFANT 21" 100 BAG	0-1100-441-42-115-096-0-610	610 - GENERAL SUPPLIES	585.00
04/07/20	815028	EX	ITEM SGINTERGR INTEGRA BLACK FRAME CLEAR LENS	0-1100-441-42-115-096-0-610	610 - GENERAL SUPPLIES	143.64
04/07/20	815036	EX	CREDIT CARD PROCESSING FEE 2.5 %	0-1100-441-42-115-096-0-610	610 - GENERAL SUPPLIES	117.18
04/08/20	815064	CO	ITEM 5LE25 BATTERY, ALKALINE, AAA, EVERYDAY, PK24	0-1100-441-42-115-096-0-610	610 - GENERAL SUPPLIES	84.00
04/14/20	815178	EXQ	ITEM GL5190E 18 MIL CANNERS STRAIGHT CUFF SIZE 9 NATRUAL COLOR	0-1100-441-42-115-096-0-610	610 - GENERAL SUPPLIES	1,440.00
04/16/20	815250	EXQ	ITEM HS1GAL HAND SANITIZER GALLON	0-1100-441-42-115-096-0-610	610 - GENERAL SUPPLIES	15,552.00
04/16/20	815250	EXQ	PLASTIC PUMP FOR 1 GALLON	0-1100-441-42-115-096-0-610	610 - GENERAL SUPPLIES	100.00
04/24/20	815508	EXQ	HAND SANITZER - 1 GALLON	0-1100-441-42-115-096-0-610	610 - GENERAL SUPPLIES	17,500.00
04/24/20	815520	EX	SPRAY Q-DISINFECTANT (12 PER CASE)	0-1100-441-42-115-096-0-610	610 - GENERAL SUPPLIES	3,600.00
04/29/20	815657	EX	RX15 BOTTLE 28 OZ ALL PURPOSE CLEANER/DISINFECTANT	0-1100-441-42-115-096-0-610	610 - GENERAL SUPPLIES	3,240.00
04/29/20	815657	EX	RX15 BOTTLE 8 OZ ALL PURPOSE CLEANER/DISINFECTANT	0-1100-441-42-115-096-0-610	610 - GENERAL SUPPLIES	1,060.00

Exhibit B - Personal Protective Equipment (2b)

PO Date	PO No	Procurement Method	Item Description	Account No	Object	Cost
04/30/20	815668	EX	DISINFECTING WIPES 50 PC PER PACK	0-1100-441-42-115-096-0-610	610 - GENERAL SUPPLIES	35,000.00
04/30/20	815671	EX	FREIGHT	0-1100-441-42-115-096-0-610	610 - GENERAL SUPPLIES	98.50
04/30/20	815671	CO	ITEM YNBEF-NRPNG NON-CONTACT FOREHEAD INFRARED THERMOMETER	0-1100-441-42-115-096-0-610	610 - GENERAL SUPPLIES	8,500.00
05/07/20	815989	EXQ	CLAIRE DISINFECTANT SPRAY Q FRESH SCENT 17 OZ	0-1100-441-42-115-096-0-610	610 - GENERAL SUPPLIES	1,773.00
05/07/20	815995	EX	FREIGHT	0-1100-441-42-115-096-0-610	610 - GENERAL SUPPLIES	98.50
05/07/20	815995	CO	ITEM NO: YNBEF-NRPNG NON-CONTACT FOREHEAD INFRARED THREMOMETER	0-1100-441-42-115-096-0-610	610 - GENERAL SUPPLIES	8,500.00
05/07/20	816000	CO	ITEM 5LE25 BATTERY, ALKALINE, AAA, EVERYDAY, PK24	0-1100-441-42-115-096-0-610	610 - GENERAL SUPPLIES	285.60
05/12/20	816156	EXQ	DIGITAL INFRARED THERMOMETER	0-1100-441-42-115-096-0-610	610 - GENERAL SUPPLIES	20,000.00
05/12/20	816167	CO	ITEM 1XEH6 LIQ DISINFECT, 19 OZ AEROSOL CAN, PK 12	0-1100-441-42-115-096-0-610	610 - GENERAL SUPPLIES	20,497.58
05/12/20	816167	CO	ITEM 22C487 DISINFECTING WIPES, 7" X 8", PK12	0-1100-441-42-115-096-0-610	610 - GENERAL SUPPLIES	9,786.20
05/15/20	816390	COQ	ITEM LA2020H SANITIZER, HAND, 16.9 Oz., PACK/6	0-1100-441-42-115-096-0-610	610 - GENERAL SUPPLIES	1,134.00
05/15/20	816433	COQ	ITEM 5LE23 BATTERY, ALKALINE, AA, EVERYDAY, PK 24	0-1100-441-42-115-096-0-610	610 - GENERAL SUPPLIES	84.00
05/15/20	816434	CO	ITEM 38CC05 HAND PUMP FOR GALLON BOTTLE, WHITE	0-1100-441-42-115-096-0-610	610 - GENERAL SUPPLIES	3,960.00
05/18/20	816495	EXQ	CLOROX COMMERCIAL SOLUTIONS DISINFECTING WIPES, FRESH SCENT, 75 WET WIPES, 6 CANISTERS/CASE (5 TO 7 DAYS	0-1100-441-42-115-096-0-610	610 - GENERAL SUPPLIES	4,135.86

Exhibit B - Personal Protective Equipment (2b)

PO Date	PO No	Procurement Method	Item Description	Account No	Object	Cost
05/18/20	816495	EXQ	PURELL SURFACE SANITIZER SPRAY 32 FL OZ (PACK OF 12)/CASE (5 TO 7 DAYS DELIVERY TIME)	0-1100-441-42-115-096-0-610	610 - GENERAL SUPPLIES	1,998.80
03/13/20	813781	CO	ITEM 841150 PURELL SANITIZING STATION, LIGHT GRAY	0-1100-441-00-340-003-0-610	610 - GENERAL SUPPLIES	400.00
03/13/20	813781	CO	ITEM 916723 PURELL TFX ADVANCED HAND SANITIZER GEL REFILL, 1200 ML HAND SANITIZER GEL REFILL FOR TFX TOUCH FREE	0-1100-441-00-340-003-0-610	610 - GENERAL SUPPLIES	2,756.00
03/18/20	813930	CO	ITEM 6402805 CAVIWIPES TOWELETTES DISI LARGE	0-1100-441-00-340-003-0-610	610 - GENERAL SUPPLIES	4,997.28
03/18/20	813931	CO	ITEM 6402805 CAVIWIPES TOWELETTES DISI LARGE	0-1100-441-00-340-003-0-610	610 - GENERAL SUPPLIES	4,997.28
03/23/20	814159	CO	ITEM# 364374 SCOTT ESSENTIAL 2-PLY JUMBO TOILET PAPER, WHITE, 100 SHEETS/BOX, 30	0-1100-441-00-340-001-0-610	610 - GENERAL SUPPLIES	3,000.50
03/23/20	814159	CO	ITEM# 493465 ENVISION 2-PLY FACIAL TISSUES BY GP PRO, WHITE, 100 SHEETS/BOX, 30 BOXES/CASE	0-1100-441-00-340-001-0-610	610 - GENERAL SUPPLIES	1,855.50
03/25/20	814402		ITEM IWYKE-FRKGP ANTIBACTERIAL HAND SANITIZER GEL (2OZ) IN ROUND BOTTLE	0-1100-441-00-340-001-0-610	610 - GENERAL SUPPLIES	3,135.00
03/31/20	814786	CO	ITEM 20W445 HAND SANITIZER, BOTTLE, GEL, PK 4	0-1100-441-00-340-001-0-610	610 - GENERAL SUPPLIES	12,969.70
03/31/20	814821	CO	ITEM # 4235-01-526-4342 SHOP TOWELS, NEW, SIZE 15" X 15", PK 500	0-1100-441-00-340-001-0-610	610 - GENERAL SUPPLIES	199.81
03/31/20	814821	CO	ITEM # 67909 SANITIZER, 1 QT, BOTTLE LIQUID PK 12	0-1100-441-00-340-001-0-610	610 - GENERAL SUPPLIES	102.92
03/31/20	814822	CO	ITEM 20W440 HAND SANI, REFILL, REFILL CART, GEL, PK 4	0-1100-441-00-340-001-0-610	610 - GENERAL SUPPLIES	2,980.20
04/06/20	815005	CO	ITEM FUTGI-JDJVF 100% MICROFIBER MULTI FUNCTIONAL SCARF/NECK WRAP/ TUBE	0-1100-441-42-115-096-0-610	610 - GENERAL SUPPLIES	8,250.00
04/06/20	815005	EX	SHIPPING	0-1100-441-42-115-096-0-610	610 - GENERAL SUPPLIES	145.00

Exhibit B - Personal Protective Equipment (2b)

PO Date	PO No	Procurement Method	Item Description	Account No	Object	Cost
						\$ 984,230.75