

Exhibit F - Related COVID-19 Expenses (6)

PO Date	PO No	Procurement Method	Item Description	Account No	Object	Cost
04/02/20	814891	OM	TROUBLESHOOT ROOM PRESSURE ISSUE INSIDE MORGUE . COMMISSION FEC CONTROLLER AND VERIFY PROPER	0-1100-421-00-080-003-0-430	430 - REPAIR AND MAINTENANCE SERVICES	1,034.74
04/02/20	814893	OM	ITEM# 18203 30AMP REPLACEMENT PLUG CD	0-1100-441-42-115-096-0-610	610 - GENERAL SUPPLIES	19.75
04/02/20	814893	OM	ITEM#19-1727 4P RV30AF 12" CO	0-1100-441-42-115-096-0-610	610 - GENERAL SUPPLIES	21.99
04/02/20	814893	OM	ITEM# 55-6899 1 EXTENSION CORD . 30A 50'	0-1100-441-42-115-096-0-610	610 - GENERAL SUPPLIES	105.19
04/23/20	815487	EXQ	CHAIN LINK FENCE INSTALLATIOIN QTY 104 L.F. 8'0" CHAIN LINK FABRIC 11 GAUGE	0-1100-441-42-115-096-0-430	430 - REPAIR AND MAINTENANCE SERVICES	5,922.00
04/29/20	815636	CO	(ASSET#78851) ITEM# 1FC46 HYD STACKER, 1000LB, 76 IN LIFT , 92IN H MFG BRAND NAME : WESCO	0-1100-441-42-115-096-0-660	660 - FURNISHINGS AND EQUIPMENT-CONTRO	3,728.70
04/29/20	815636	CO	ITEM# 5FZE6 WORK PLATFORM ,ROLLING , STEEL, 50 IN H MFG BRAND NAME : COTTERMAN	0-1100-441-42-115-096-0-610	610 - GENERAL SUPPLIES	927.41
04/29/20	815648	CO	PROVIDE & INSTALL A BACK UP CONDENSER & EVAPORATOR TURN-KEY	0-1100-441-42-115-096-0-730	730 - BUILDINGS	31,571.08
05/18/20	816493	EXQ	(ASSET# 78925) 60 GALLON COMBO RDS TRANSFER TANK INCLUDING PUMP	0-1100-441-42-115-096-0-660	660 - FURNISHINGS AND EQUIPMENT-CONTRO	1,469.00
05/18/20	816493	EXQ	LABOR INSTALL TANK	0-1100-441-42-115-096-0-660	660 - FURNISHINGS AND EQUIPMENT-CONTRO	45.00
05/18/20	816493	EXQ	LABOR TO ASSEMBLE PUMP	0-1100-441-42-115-096-0-660	660 - FURNISHINGS AND EQUIPMENT-CONTRO	75.00
05/15/20	816386	EX	HIL PHA132412HB2 13x24x12 POLY/CONC 22.5K W/BLANK CVR	0-1100-441-42-115-096-0-610	610 - GENERAL SUPPLIES	1,300.00
05/15/20	816428	EX	PVC CPL4 CONDUIT CPLG	0-1100-441-42-115-096-0-610	610 - GENERAL SUPPLIES	8.11
05/15/20	816428	EX	PVC EL445 ELBOW 45DEG.	0-1100-441-42-115-096-0-610	610 - GENERAL SUPPLIES	9.77

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05/15/20	816428	EX	PVC EL4 ELBOW	0-1100-441-42-115-096-0-610	610 - GENERAL SUPPLIES	9.91
05/12/20	816145	EX	PERMIT FEES FOR HIDALGO COUNTY HEALTH & HUMAN SERVICES RESPONSE BUILDING #1 PERMIT FEES:	0-1100-441-42-115-096-0-811	811 - LICENSES AND PERMITS	513.20
						\$ 46,760.85