

Exhibit B - Personal Protective Equipment (2b)

PO Date	PO No	Vendor	Item Description	Account No	Cost
03/13/20	813765	GULF COAST PAPER CO.	TBQ SPARTAN TB CIDE QUAT DISINFECTANT 12/32oz	0-1100-419-40-220-050-0-610	114.12
03/13/20	813765	GULF COAST PAPER CO.	SSQ SPARTAN SPRING BREEZE DISINFECTANT SPRAY 12CS	0-1100-419-40-220-050-0-610	380.90
03/13/20	813766	GULF COAST PAPER CO.	PGIF1200 PURELL GREEN CERTIFIED UNSCENTED HAND SANITIZER 2700ML	0-1100-419-40-220-050-0-610	740.00
03/13/20	813779	GULF COAST PAPER CO.	N106FL, HOSPECO LARGE NITRILE GLOVES, 10/100 PER CASE	0-1100-415-40-180-001-0-610	51.00
03/13/20	813779	GULF COAST PAPER CO.	N106FM, HOSPECTO MEDIUM NITRILE GLOVES, 10/100 PER CASE	0-1100-415-40-180-001-0-610	51.00
03/13/20	813779	GULF COAST PAPER CO.	N106FS, HOSPECO SMALL NITRILE GLOVES, 10/100 PER CASE	0-1100-415-40-180-001-0-610	51.00
03/13/20	813779	GULF COAST PAPER CO.	SPARTAN FRESH STERIPHENE DISINFECTANT SPRAY 12/15OZ	0-1100-415-40-180-001-0-610	190.45
03/13/20	813779	GULF COAST PAPER CO.	FDW6, SPARTAN FRESH DISINFECTING WIPES 6/125	0-1100-415-40-180-001-0-610	354.08
03/13/20	813779	GULF COAST PAPER CO.	PIHS2LP, PURELL INSTANT HAND SANITIZER, 4/2 LITER PUMPS	0-1100-415-40-180-001-0-610	662.80
03/13/20	813781	STAPLES BUSINESS ADVANTAGE	ITEM 841150 PURELL SANITIZING STATION, LIGHT GRAY	0-1100-441-00-340-003-0-610	400.00
03/13/20	813781	STAPLES BUSINESS ADVANTAGE	ITEM 916723 PURELL TFX ADVANCED HAND SANITIZER GEL REFILL, 1200 ML HAND SANITIZER GEL REFILL	0-1100-441-00-340-003-0-610	2,756.00
03/13/20	813782	HENRY SCHEIN, INC.	ITEM 1126761 ESSENTIALS PROCEDURE MASK BLUE	0-1100-441-00-340-003-0-610	273.00
03/13/20	813782	HENRY SCHEIN, INC.	ITEM 5701103 MAXI GARD ISOLATION GOWN BLUE/REGULAR	0-1100-441-00-340-003-0-610	2,591.00
03/16/20	813806	GATEWAY PRINTING & OFFICE SUPPLY, INC.	Item#JOJ11507800, Flexible Fabric Adhesive Bandages, Assorted, 100/Box	0-1100-415-21-170-001-0-610	6.30
03/16/20	813806	GATEWAY PRINTING & OFFICE SUPPLY, INC.	Item#BWK380MBX, Disposable General- Purpose Nitrile Gloves, Medium, Blue, 100/Box	0-1100-415-21-170-001-0-610	7.57
03/16/20	813806	GATEWAY PRINTING & OFFICE SUPPLY, INC.	Item#MIIMDS098003Z, Isopropyl Rubbing Alcohol, Pint	0-1100-415-21-170-001-0-610	12.40
03/16/20	813806	GATEWAY PRINTING & OFFICE SUPPLY, INC.	Item#DURMN2400B24000, CopperTop Alkaline AAA Batteries, 24/Box	0-1100-415-21-170-001-0-610	17.45
03/16/20	813806	GATEWAY PRINTING & OFFICE SUPPLY, INC.	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	25.58
03/16/20	813806	GATEWAY PRINTING & OFFICE SUPPLY, INC.	Item#LEE10053, Sortkwik Fingertip Moisteners, 3/ 8 oz, Pink, 3/ Pack	0-1100-415-21-170-001-0-610	42.80
03/16/20	813806	GATEWAY PRINTING & OFFICE SUPPLY, INC.	Item#RAC80834, Disinfectant Spray, Early Morning Breeze Scent, 19oz Aerosol	0-1100-415-21-170-001-0-610	80.40
03/16/20	813806	GATEWAY PRINTING & OFFICE SUPPLY, INC.	Item#KCC62692, M5 Pleat Style Face Mask With Earloops, Regular, Blue, 50/ Bag, 10 Bags/ Carton	0-1100-415-21-170-001-0-610	102.45
03/16/20	813806	GATEWAY PRINTING & OFFICE SUPPLY, INC.	Item#CLO01594CT, Disinfecting Wipes, 7 x 8, Crisp Lemon, 35/ Canister, 19/ Carton	0-1100-415-21-170-001-0-610	102.80
03/16/20	813806	GATEWAY PRINTING & OFFICE SUPPLY, INC.	Item#GOJ962504EA, Advanced Hand Sanitizer Refreshing Gel, Clean Scent, 2.1 Pump Bottl	0-1100-415-21-170-001-0-610	232.70
03/18/20	813930	HENRY SCHEIN, INC.	ITEM 6402805 CAVIWIPES TOWELETTES DISI LARGE	0-1100-441-00-340-003-0-610	4,997.28
03/18/20	813931	HENRY SCHEIN, INC.	ITEM 6402805 CAVIWIPES TOWELETTES DISI LARGE	0-1100-441-00-340-003-0-610	4,997.28
03/19/20	813983	GULF COAST PAPER CO.	(#SMP30501CT) SIMPLE GREEN PRO D DISINFECTANT 4/1 GALLONS	0-1100-452-00-122-008-0-610	70.65
03/19/20	813984	GULF COAST PAPER CO.	IHS1000 2156-08 Purell Inst Hand San - 8/1000	0-1100-423-78-330-028-0-610	1,560.00
03/19/20	813985	GULF COAST PAPER CO.	OvenAEro Spartan oven foam cleaner 12/cs	0-1100-423-78-330-028-0-610	43.60
03/19/20	813985	GULF COAST PAPER CO.	PearlI Spartan pearl hand soap 4/1 gallons	0-1100-423-78-330-028-0-610	165.75
03/19/20	813985	GULF COAST PAPER CO.	6BLCH1 Pure Bright disinfectant bleach 6/1 gallons	0-1100-423-78-330-028-0-610	203.40
03/19/20	813985	GULF COAST PAPER CO.	N21500 NPS brown multifold towels 4000/cs	0-1100-423-78-330-028-0-610	240.00

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03/19/20	813985	GULF COAST PAPER CO.	RK350A SCA brown roll towels 12/350	0-1100-423-78-330-028-0-610	274.50
03/19/20	813985	GULF COAST PAPER CO.	K6280 Kimberly Clark X80 food service towels 150/cs	0-1100-423-78-330-028-0-610	307.80
03/19/20	813985	GULF COAST PAPER CO.	DC1000 Dial antibacterial foam soap 6/1 liters	0-1100-423-78-330-028-0-610	314.75
03/19/20	813985	GULF COAST PAPER CO.	FastRTU Spartan fast and easy glass/surface cleaner 12/32oz	0-1100-423-78-330-028-0-610	320.40
03/19/20	813985	GULF COAST PAPER CO.	AirtropRTU Spartan tropical odor eliminator 12/32oz	0-1100-423-78-330-028-0-610	333.00
03/19/20	813985	GULF COAST PAPER CO.	ShineEPI Spartan shinline stripper 4/1 gallons	0-1100-423-78-330-028-0-610	615.00
03/19/20	813985	GULF COAST PAPER CO.	GP19880 Georgia Pacific 2 ply bath tissue 80/550	0-1100-423-78-330-028-0-610	616.50
03/19/20	813985	GULF COAST PAPER CO.	62323L Large powder free latex gloves 10/100	0-1100-423-78-330-028-0-610	840.00
03/19/20	813985	GULF COAST PAPER CO.	Steriphene Spartan fresh steriphene disinfectant spray 12/15oz	0-1100-423-78-330-028-0-610	952.25
03/19/20	813986	GULF COAST PAPER CO.	ITEM# N21500, NPS BROWN MULTIFOLD TOWELS 4000/CS	0-1100-423-21-280-002-0-610	960.00
03/19/20	813986	GULF COAST PAPER CO.	ITEM# SSB, SPARTAN SPRING BREEZE DISINFECTANT SPRAY 12CS	0-1100-423-21-280-002-0-610	1,140.00
03/19/20	813989	GULF COAST PAPER CO.	TOTAL 360, CLOROX TOTAL 360 DISINFECTANT CLEANER	0-1100-421-00-280-001-0-610	1,050.00
03/20/20	814018	W. W. GRAINGER, INC.	DISPOSABLE GLOVES, RUBBER LATEX, M, PK50, MICROFLEZ, 22JK04	0-1100-412-00-080-002-0-610	174.20
03/20/20	814018	W. W. GRAINGER, INC.	DISPOSABLE GLOVES, RUBBER LATEX, L, PK50, MICROFLEZ, L853	0-1100-412-00-080-002-0-610	212.10
03/20/20	814024	GATEWAY PRINTING & OFFICE SUPPLY, INC.	IMP8645L, DiversaMed Disposable Powder- Free Exam Nitrile Gloves, Blue, Large, 100/Box, 10 Boxes/	0-1100-412-00-080-002-0-610	68.99
03/20/20	814024	GATEWAY PRINTING & OFFICE SUPPLY, INC.	IMP8645M, DiversaMed Disposable Powder- Free Exam Nitrile Gloves, Blue, Medium, 100/Box, 10 Boxes/	0-1100-412-00-080-002-0-610	68.99
03/20/20	814044	STAPLES BUSINESS ADVANTAGE	ITEM# 633539 PURELL ADVANCED REFRESHING GEL HAND SANITIZER, ORIGINAL SCENT 6.76 OZ	0-1100-421-00-280-001-0-610	1,944.60
03/20/20	814085	W. W. GRAINGER, INC.	5krj0 LIQ. DISINFECT. CLEANER 32 OZ SPRAY, PK 12, DIVERSEY, 4277285	0-1100-412-00-080-002-0-610	71.04
03/20/20	814089	BWI COMPANIES, INC.	RELY-ON DISINFECTANT (BUCKET)	0-1200-431-00-121-005-0-610	913.86
03/20/20	814108	GULF COAST PAPER CO.	6BLCHI PURE BRIGHT DISINFECTANT BLEACH 6/CS	0-1100-419-40-220-050-0-610	26.94
03/20/20	814108	GULF COAST PAPER CO.	SUPERSUDSQT SPARTAN SUPERSUDS DISH DETERGENT 12/32oz	0-1100-419-40-220-050-0-610	35.00
03/20/20	814108	GULF COAST PAPER CO.	TBQ SPARTAN TB CIDE QUAT DISINFECTANT CLEANER 12/32oz	0-1100-419-40-220-050-0-610	57.06
03/20/20	814108	GULF COAST PAPER CO.	CDSF19 CLOROX DISINFECTANT SPRAY 12/CS	0-1100-419-40-220-050-0-610	117.60
03/20/20	814108	GULF COAST PAPER CO.	VBL05578 VBAY CLEAN FRESH FOAM SOAP 3/1250ML	0-1100-419-40-220-050-0-610	147.00
03/20/20	814108	GULF COAST PAPER CO.	PIHS2LP PURELL INSTANT HAND SANITIZER 4/2 LITER PUMPS	0-1100-419-40-220-050-0-610	165.70
03/23/20	814134	STAPLES BUSINESS ADVANTAGE	919509 SUSTAINABLE EARTH BY STAPLES #64 NEUTRAL ALL PURPOSE CLEANER 1 GALLON 4/CT	0-1100-419-40-220-050-0-610	100.52
03/23/20	814134	STAPLES BUSINESS ADVANTAGE	721707 IMPACT 24oz. SPRAY BOTTLE, TRANSPARENT/WHITE/BLUE,3/PACK	0-1100-419-40-220-050-0-610	153.68
03/23/20	814134	STAPLES BUSINESS ADVANTAGE	760852 BRIGHTON PROFESSIONAL VIRUSTAT DC PLUS DISINFECTANT CLEANER 1 GALLON 4/CT	0-1100-419-40-220-050-0-610	216.15
03/23/20	814134	STAPLES BUSINESS ADVANTAGE	919494 SUSTAINABLE EARTH BY STAPLES #70 RESTROOM CLEANER WASHROOM CLEANER 1 GALLON	0-1100-419-40-220-050-0-610	296.86
03/23/20	814159	STAPLES BUSINESS ADVANTAGE	ITEM# 493465 ENVISION 2-PLY FACIAL TISSUES BY GDBDO WHITE 100 SHEETS/BOX 30	0-1100-441-00-340-001-0-610	1,855.50
03/23/20	814159	STAPLES BUSINESS ADVANTAGE	ITEM# 364374 SCOTT ESSENTIAL 2-PLY JUMBO TOILET PAPER WHITE 100	0-1100-441-00-340-001-0-610	3,000.50

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03/25/20	814310	GULF COAST PAPER CO.	(6BLCH1) PURE BRIGHT DISINFECTANT BLEACH 6/CS	0-1200-431-00-122-005-0-610	40.41
03/25/20	814310	GULF COAST PAPER CO.	(GP27300) GEORGIA PACIFIC KITCHEN ROLL TOWELS 30/CS	0-1200-431-00-122-005-0-610	54.70
03/25/20	814310	GULF COAST PAPER CO.	(62323L) LARGE POWDER FREE LATEX GLOVES 10/100	0-1200-431-00-122-005-0-610	84.00
03/25/20	814310	GULF COAST PAPER CO.	(RK350A) SCA BROWN ROLL TOWELS 12/350'	0-1200-431-00-122-005-0-610	141.20
03/25/20	814310	GULF COAST PAPER CO.	(CDWL) CLOROX DISINFECTING WIPES 12/35	0-1200-431-00-122-005-0-610	204.00
03/25/20	814310	GULF COAST PAPER CO.	(ANTIHSOAP1) SPARTAN ANTISEPTIC HAND SOAP 4/1 GALLONS	0-1200-431-00-122-005-0-610	235.20
03/25/20	814336	GULF COAST PAPER CO.	05/27/20 LIQUIDATE P.O. AMT NO LONGER NEEDED B#002101 DM	0-1100-423-79-330-001-0-610	-1,084.50
03/25/20	814336	GULF COAST PAPER CO.	NABC SPARTAN NON ACID BATHROOM CLEANER 12/32 OZ	0-1100-423-79-330-001-0-610	376.00
03/25/20	814336	GULF COAST PAPER CO.	GP20204 GEORGIA PACIFIC WHITE MULTIFOLD TOWELS 4000/CS	0-1100-423-79-330-001-0-610	444.00
03/25/20	814336	GULF COAST PAPER CO.	GLASSCLNAERO SPARTAN NON AMMONIATED GLASS CLEANER 12/CS	0-1100-423-79-330-001-0-610	572.66
03/25/20	814336	GULF COAST PAPER CO.	HORIZON HORIZON ENZYME FLOOR CLEANER AND DEODORIZER 4/1 GALLONS	0-1100-423-79-330-001-0-610	573.50
03/25/20	814336	GULF COAST PAPER CO.	404816 BERRY 40X48 16MC TRASH LINERS 250/CS	0-1100-423-79-330-001-0-610	660.00
03/25/20	814336	GULF COAST PAPER CO.	SPARTSTEEL SPARTAN STAINLESS STEEL CLEANER/POLISH 12/CS	0-1100-423-79-330-001-0-610	705.90
03/25/20	814336	GULF COAST PAPER CO.	TNT SPARTAN FOAM DISINFECTANT CLEANER 12/CS	0-1100-423-79-330-001-0-610	853.50
03/25/20	814336	GULF COAST PAPER CO.	N106FL HOSPECO LARGE BLUE NITRILE GLOVES 10/100	0-1100-423-79-330-001-0-610	918.00
03/25/20	814336	GULF COAST PAPER CO.	N106FM HOSPECO MEDIUM NITRILE GLOVES 10/100	0-1100-423-79-330-001-0-610	918.00
03/25/20	814336	GULF COAST PAPER CO.	N106FS HOSPECO SMALL BLUE NITRILE GLOVES 10/100	0-1100-423-79-330-001-0-610	918.00
03/25/20	814336	GULF COAST PAPER CO.	N106FXL HOSPECO X LARGE BLUE NITRILE GLOVES 10/100	0-1100-423-79-330-001-0-610	918.00
03/25/20	814336	GULF COAST PAPER CO.	CDC101 SPARTAN CDC10 CLINGING DISINFECTANT CLEANER 4/1 GAL	0-1100-423-79-330-001-0-610	1,184.07
03/25/20	814336	GULF COAST PAPER CO.	GP19880 GEORGIA PACIFIC 2 PLY BATH TISSUE 80/550	0-1100-423-79-330-001-0-610	1,233.00
03/25/20	814336	GULF COAST PAPER CO.	IHS1200 PURELL INSTANT FOAM HAND SANITIZER 3/1200ML	0-1100-423-79-330-001-0-610	1,446.00
03/25/20	814336	GULF COAST PAPER CO.	CFLD5 SPARTAN CLOTHESLINE LAUNDRY DETERGENT 5 GALLON PAII	0-1100-423-79-330-001-0-610	1,480.00
03/25/20	814336	GULF COAST PAPER CO.	CFSOFT5 SPARTAN CLOTHESLINE SOFTENER/SANITZER 5 GALLON	0-1100-423-79-330-001-0-610	3,350.40
03/25/20	814374	INDUSTRIAL DISTRIBUTION GROUP, INC.	ITEM#09231123095 RESPIRATOR PARTIC 2300N N95 EXHALE VLV M/L	0-1200-431-00-121-005-0-610	27.64
03/25/20	814384	MORRISON SUPPLY COMPANY	61059 COMPMFG BLK-120B MAMBA GLOVES LARGE 50PR	0-1100-419-40-220-050-0-610	179.91
03/25/20	814384	MORRISON SUPPLY COMPANY	61063 COMPMFG BLK-130B BLACK MAMBA GLOVES X-LARGE	0-1100-419-40-220-050-0-610	179.91
03/25/20	814384	MORRISON SUPPLY COMPANY	1212443 COMPMFG BLK-100 BLACK MAMBA GLOVES CHEMICAL RESISTANT "NITDEX" (S)	0-1100-419-40-220-050-0-610	181.97
03/25/20	814384	MORRISON SUPPLY COMPANY	61054 COMPMFG BLK-110B MAMBA GLOVES MEDIUM 100PR	0-1100-419-40-220-050-0-610	181.97
03/25/20	814402	PROMO UNIVERSAL LLC	ITEM IWYKE-FRKGK ANTIBACTERIAL HAND SANITIZER GEL (2OZ) IN POUND BOTTLE	0-1100-441-00-340-001-0-610	3,135.00
03/26/20	814445	W. W. GRAINGER, INC.	#4VT70 DISPOSABLE RESPIRATOR, N95,M/L,PK20	0-1200-431-00-122-006-0-610	72.28
03/26/20	814448	CC DISTRIBUTORS, INC.	6127062 MONTGOMERY 0433 CLEAN QUAT LEMON GALLON 4/CS	0-1100-419-40-220-050-0-610	1,095.60

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03/26/20	814449	GULF COAST PAPER CO.	TBQ SPARTAN TB CIDE QUAT DISINFECTANT CLEANER 12/32oz	0-1100-419-40-220-050-0-610	285.30
03/26/20	814486	ELSA AUTO & TRUCK PARTS	N95 MASK 95	0-1200-431-00-121-005-0-610	1,750.00
03/27/20	814528	CC DISTRIBUTORS, INC.	MEMPHIS GLOVE 5054S LATEX POWDER FREE TEXTURED GLOVE	0-1100-419-40-220-050-0-610	64.20
03/27/20	814528	CC DISTRIBUTORS, INC.	SMALL 100/RX (NON-DETIDNABLE MEMPHIS GLOVE 5054M LATEX POWDER FREE TEXTURED GLOVE	0-1100-419-40-220-050-0-610	497.55
03/27/20	814528	CC DISTRIBUTORS, INC.	MEDIUM 100/RX MEMPHIS GLOVE 5054L LATEX POWDER FREE TEXTURED GLOVE	0-1100-419-40-220-050-0-610	535.00
03/27/20	814529	CC DISTRIBUTORS, INC.	LARGE 100/RX KIK PURE BRIGHT ULTRA GERMICIDAL BLEACH GALLON 6/CS	0-1100-419-40-220-050-0-610	330.80
03/27/20	814589	PROMO UNIVERSAL LLC	ITEM RUSJE-NRDTL PROTECTIVE FACE MASK NIOSH N95	0-1100-441-42-115-096-0-610	55,000.00
03/27/20	814590	PROMO UNIVERSAL LLC	ITEM RUSJE-NRDTL PROTECTIVE FACE MASK NIOSH N95	0-1100-441-42-115-096-0-610	30,000.00
03/27/20	814597	PROMO UNIVERSAL LLC	ITEM# YPIJ-NRMBK, POWDER FREE NITRIL DIPSOSABLE GLOVE- SMALL	0-1100-441-42-115-096-0-610	2,200.00
03/27/20	814597	PROMO UNIVERSAL LLC	ITEM# YPIJ-NRMBK, POWDER FREE NITRIL DISPOSABLE GLOVE- MEDIUM	0-1100-441-42-115-096-0-610	2,200.00
03/27/20	814597	PROMO UNIVERSAL LLC	ITEM# YPIJ-NRMBK, POWDER FREE NITRIL GLOVE- LARGE	0-1100-441-42-115-096-0-610	2,200.00
03/27/20	814597	PROMO UNIVERSAL LLC	ITEM#E RUSJE-NRDTL, NIOSH N95 PROTECTIVE MASK IN STOCK	0-1100-441-42-115-096-0-610	55,000.00
03/27/20	814599	PROMO UNIVERSAL LLC	ITEM # RWXEF-NRBPS - DISPOSABLE NITRILE GLOVES, MEDICAL	0-1100-441-42-115-096-0-610	12,400.00
03/27/20	814600	PROMO UNIVERSAL LLC	ITEM # RUSJE-NRDTL NIOSH N95 MASK	0-1100-441-42-115-096-0-610	55,000.00
03/27/20	814601	PROMO UNIVERSAL LLC	ITEM # YRYIJ-NRJCM PROTECTIVE ISOLATION FACE SHIELD	0-1100-441-42-115-096-0-610	13,000.00
03/27/20	814602	PROMO UNIVERSAL LLC	TRANSPARENT ITEM # BWVHF-NRQBM DISPOSABLE GOWNS PROTECTIVE SUIT	0-1100-441-42-115-096-0-610	66,000.00
03/30/20	814693	MCCOY'S BUILDING SUPPLY	330301 30403562 Tank Sprayer 'Mcoys's' 2gal	0-1100-452-00-123-008-0-610	19.59
03/31/20	814758	PROMO UNIVERSAL LLC	IWYKE-FRKGK ANTIBACTERIAL HAND SANITIZER GEL (2 OZ.) IN ROUND BOTTLE	0-1100-415-15-140-001-0-610	980.00
03/31/20	814786	W. W. GRAINGER, INC.	ITEM 20W445 HAND SANITIZER, BOTTLE, GEL, PK 4	0-1100-441-00-340-001-0-610	12,969.70
03/31/20	814802	W. W. GRAINGER, INC.	ITEM 1DLL6 DISPOSABLE RESPIRATOR, N95, S, PK 20	0-1100-441-42-115-096-0-610	7,785.00
03/31/20	814802	W. W. GRAINGER, INC.	ITEM 1DLL5 DISPOSABLE RESPIRATOR, N95, M/L, PK 20	0-1100-441-42-115-096-0-610	15,570.00
03/31/20	814803	W. W. GRAINGER, INC.	ITEM 4JND4 SAFETY GLASSES, CLEAR, UNCOATED	0-1100-441-42-115-096-0-610	3,580.00
03/31/20	814804	W. W. GRAINGER, INC.	ITEM 36LN42 FACE SHIELD CLEAR, POLYESTER, PK 96	0-1100-441-42-115-096-0-610	5,915.60
03/31/20	814805	W. W. GRAINGER, INC.	ITEM 32KF55 GOWN, ELASTIC, BLUE, UNIVERSAL, PK 15	0-1100-441-42-115-096-0-610	5,668.00
03/31/20	814806	W. W. GRAINGER, INC.	ITEM 36LN69 INFRARED THERMOMETER, WHITE/BLUE, ELASTIC	0-1100-441-42-115-096-0-610	6,129.00
03/31/20	814807	W. W. GRAINGER, INC.	ITEM 1RL59 DISPOSABLE GLOVES, NITRILE, XL, PK 100	0-1100-441-42-115-096-0-610	247.00
03/31/20	814807	W. W. GRAINGER, INC.	ITEM 1RL56 DISPOSABLE GLOVES, NITRILE, S, PK 100	0-1100-441-42-115-096-0-610	1,960.00
03/31/20	814807	W. W. GRAINGER, INC.	ITEM 1RL57 DISPOSABLE GLOVES, NITRILE, M, PK 100	0-1100-441-42-115-096-0-610	1,960.00
03/31/20	814807	W. W. GRAINGER, INC.	ITEM 1RL58 DISPOSABLE GLOVES, NITRILE, L, PK 100	0-1100-441-42-115-096-0-610	1,976.00
03/31/20	814821	W. W. GRAINGER, INC.	ITEM # 48XL34 DISPOSABLE GLOVES, NITRILE, L, PK 100	0-1100-441-00-340-001-0-610	12.54
03/31/20	814821	W. W. GRAINGER, INC.	ITEM # 7701N95L HALF RESPIRATOR, THREADED, L	0-1100-441-00-340-001-0-610	29.06

Exhibit B - Personal Protective Equipment (2b)

PO Date	PO No	Vendor	Item Description	Account No	Cost
03/31/20	814821	W. W. GRAINGER, INC.	ITEM # 67909 SANITIZER, 1 QT, BOTTLE LIQUID PK 12	0-1100-441-00-340-001-0-610	102.92
03/31/20	814821	W. W. GRAINGER, INC.	ITEM # 4235-01-526-4342 SHOP TOWELS, NEW, SIZE 15" X 15", PK 500	0-1100-441-00-340-001-0-610	199.81
03/31/20	814822	W. W. GRAINGER, INC.	ITEM 20W440 HAND SANI, REFILL, REFILL CART, GEL, PK 4	0-1100-441-00-340-001-0-610	2,980.20
04/01/20	814825	GULF COAST PAPER CO.	#PIHS12P PURELL HAND SANITIZER 12/12OZ	0-1200-431-00-122-005-0-610	280.20
04/01/20	814826	GULF COAST PAPER CO.	#PIHS12P PURELL HAND SANITIZER 12/12OZ	0-1200-431-00-122-005-0-610	280.20
04/01/20	814827	GULF COAST PAPER CO.	#PIHS12P PURELL HAND SANITIZER 12/12OZ	0-1200-431-00-122-004-0-610	70.05
04/01/20	814828	GULF COAST PAPER CO.	#PIHS12P PURELL INSTANT HAND SANITIZER 12/12OZ	0-1100-466-00-122-018-0-610	70.05
04/01/20	814829	GULF COAST PAPER CO.	#PIHS12P PURELL INSTANT HAND SANITIZER 12/12	0-1100-466-00-122-082-0-610	70.05
04/01/20	814860	GULF COAST PAPER CO.	#62323L LARGE POWDER FREE LATEX GLOVES 10/100	0-1100-452-00-122-008-0-610	42.00
04/01/20	814860	GULF COAST PAPER CO.	#RK350A SCA BROWN ROLL TOWELS 12/350'	0-1100-452-00-122-008-0-610	54.90
04/01/20	814860	GULF COAST PAPER CO.	#3858X3B BERRY 38X58 1.5 MIL BLACK TRASH LINERS 100/CS	0-1100-452-00-122-008-0-610	63.00
04/01/20	814860	GULF COAST PAPER CO.	#CDWL CLOROX DISINFECTING WIPES 12/35	0-1100-452-00-122-008-0-610	68.00
04/01/20	814860	GULF COAST PAPER CO.	#TJ0922A SCA JRT JR JUMBO TISSUE 12/1000'	0-1100-452-00-122-008-0-610	73.80
04/01/20	814860	GULF COAST PAPER CO.	#PIHS12P PURELL HAND SANITIZER 12/12OZ	0-1100-452-00-122-008-0-610	210.15
04/02/20	814880	WORLD WIDE IMAGING SUPPLIES	ITEM#MIIMDS098003Z, ISOPROPYL RUBBING ALCOHOL,PINT	0-1100-415-21-170-001-0-610	19.96
04/02/20	814880	WORLD WIDE IMAGING SUPPLIES	ITEM#ANS92675M, TNT DISPOSABLE NITRILE GLOVES, NON-POWDERED BLUE MEDIUM 100	0-1100-415-21-170-001-0-610	19.99
04/02/20	814880	WORLD WIDE IMAGING SUPPLIES	ITEMCLO38504, DISINFECTING SPRAY, FRESH, 19OZ AEROLSOL	0-1100-415-21-170-001-0-610	113.88
04/02/20	814880	WORLD WIDE IMAGING SUPPLIES	ITEM#CLO01594EA, DISINFECTING WIPES, 7 X 8, CRISP LEMON, 35/CANISTER	0-1100-415-21-170-001-0-610	119.76
04/02/20	814880	WORLD WIDE IMAGING SUPPLIES	ITEM#KCC62692, M5 PLEAT STYLE FACE MASK WITH EARLOOPS, DEQUILAD BLUE 50/BAG 10	0-1100-415-21-170-001-0-610	145.25
04/02/20	814880	WORLD WIDE IMAGING SUPPLIES	ITEM#KCC21271, BOUTIQUE WHITE FACIAL TISSUE, 2-PLY, POP-UP BOX, 95 SHEETS/BOX, 6 BOXES PER DACK	0-1100-415-21-170-001-0-610	239.88
04/02/20	814880	WORLD WIDE IMAGING SUPPLIES	ITEM#GOJ962504, PURELL ADVANCED HAND SANITIZER DEEFRESHING GEL CLEAN SCENT 2.1	0-1100-415-21-170-001-0-610	349.90
04/02/20	814887	CITIBANK (SOUTH DAKOTA), N.A.	EMERGENCY PURCHASE OF A NON CONTACT INFRARED THERMOMETER BODY	0-1100-423-78-330-028-0-610	175.96
04/02/20	814896	W. W. GRAINGER, INC.	ITEM 20W449 HAND SANITIZER, BOTTLE GEL, 8 OZ	0-1100-441-42-115-096-0-610	2,120.00
04/02/20	814896	W. W. GRAINGER, INC.	ITEM 20W433 HAND SANITIZER, BOTTLE GEL, 12 OZ	0-1100-441-42-115-096-0-610	7,800.00
04/02/20	814896	W. W. GRAINGER, INC.	ITEM 1DLL5 DISPOSABLE RESPIRATOR, N95, M/L, PK 20	0-1100-441-42-115-096-0-610	23,355.00
04/02/20	814897	W. W. GRAINGER, INC.	ITEM 22C487 DISINFECTING WIPES, 7" X 8", PK 12	0-1100-441-42-115-096-0-610	1,453.25
04/02/20	814897	W. W. GRAINGER, INC.	ITEM 1XE6 LIQ. DISINFECT, 19 OZ, AEROSOL CAN, PK 12	0-1100-441-42-115-096-0-610	5,129.04
04/03/20	814914	MISSION AUTO ELECTRIC, INC.	ROCKBOSS NECK BUFF	0-1200-431-00-121-005-0-610	49.90
04/03/20	814914	MISSION AUTO ELECTRIC, INC.	FARM BOSS NECK BUFF	0-1200-431-00-121-005-0-610	114.77
04/03/20	814914	MISSION AUTO ELECTRIC, INC.	STIHL LOGO NECK BUFF ORANGE	0-1200-431-00-121-005-0-610	179.64
04/03/20	814924	GULF COAST PAPER CO.	BLFD-SPARTAN LITE N FOAMY DISPENSER	0-1100-419-40-220-050-0-610	0.00

Exhibit B - Personal Protective Equipment (2b)

PO Date	PO No	Vendor	Item Description	Account No	Cost
04/03/20	814924	GULF COAST PAPER CO.	D02030-V BAY PEROXIDE DISINFECTANT CLEANER 4/1 GALLON	0-1100-419-40-220-050-0-610	74.00
04/03/20	814924	GULF COAST PAPER CO.	L05440-MIDLAB INSTAFOAM HAND SANITIZER 4/1 GALLONS	0-1100-419-40-220-050-0-610	2,070.00
04/03/20	814927	INDUSTRIAL DISTRIBUTION GROUP, INC.	03600025676 25676 EYEWEAR NEMESIS V30 BLK FRM CLR LENS KIMREDLY CL ADK 25676	0-1200-431-00-121-005-0-610	543.60
04/03/20	814927	INDUSTRIAL DISTRIBUTION GROUP, INC.	03600025688 25688 EYEWEAR NEMESIS V30 BLK FRM SMK MIR LENS KIMREDLY CL ADK 25688	0-1200-431-00-121-005-0-610	1,269.60
04/03/20	814937	G & S GLASS LLC	CHANNEL (570-05-14 CHANNELS, ALUMINUM)	0-1100-419-40-220-050-0-430	270.00
04/03/20	814958	W. W. GRAINGER, INC.	#415N02 DISPOSABLE GLOVES, NITRILE, L, PK100 *ODEN.MADTKET ITEM*	0-1200-431-00-122-006-0-610	104.88
04/03/20	814959	W. W. GRAINGER, INC.	ITEM 1DLL5 DISPOSABLE RESPIRATOR, N95, M/L, PK 20	0-1100-441-42-115-096-0-610	25,950.00
04/03/20	814960	W. W. GRAINGER, INC.	ITEM# 40L021, HOODED COVERALL, SKID-RESIST BOOT, L, PK25 DR122SWHLG002500	0-1100-423-21-280-002-0-605	742.20
04/03/20	814960	W. W. GRAINGER, INC.	ITEM# 48MC53, HOODED COVERALL, SKID RESIST BOOT, XL, DR25.WHLG002500	0-1100-423-21-280-002-0-605	1,485.40
04/06/20	814967	ELSA AUTO & TRUCK PARTS	10-1 NECK GAITER	0-1200-431-00-121-005-0-610	1,612.50
04/06/20	814969	FASTENAL COMPANY	1334807 XLG 5MIL CRM GLOVE	0-1100-432-00-124-001-0-610	2.00
04/06/20	814969	FASTENAL COMPANY	1334807 XLG 5MIL CRM GLOVE	0-1100-452-00-124-009-0-610	2.00
04/06/20	814969	FASTENAL COMPANY	1334807 XLG 5MIL CRM GLOVE	0-1200-431-00-124-007-0-610	2.00
04/06/20	814969	FASTENAL COMPANY	1334807 XLG 5MIL CRM GLOVE	0-1200-431-00-124-036-0-610	2.00
04/06/20	814969	FASTENAL COMPANY	1334828 LARGE 5MIL CLEAR GLOVE	0-1100-432-00-124-001-0-610	2.50
04/06/20	814969	FASTENAL COMPANY	1334828 LARGE 5MIL CLEAR GLOVE	0-1100-452-00-124-009-0-610	2.50
04/06/20	814969	FASTENAL COMPANY	1334828 LARGE 5MIL CLEAR GLOVE	0-1200-431-00-124-007-0-610	2.50
04/06/20	814969	FASTENAL COMPANY	1334828 LARGE 5MIL CLEAR GLOVE	0-1200-431-00-124-036-0-610	2.50
04/06/20	814969	FASTENAL COMPANY	1334820 XL 6MIL BLACK GLOVE	0-1100-432-00-124-001-0-610	13.58
04/06/20	814969	FASTENAL COMPANY	1334820 XL 6MIL BLACK GLOVE	0-1100-452-00-124-009-0-610	13.58
04/06/20	814969	FASTENAL COMPANY	1334820 XL 6MIL BLACK GLOVE	0-1200-431-00-124-007-0-610	13.58
04/06/20	814969	FASTENAL COMPANY	1334820 XL 6MIL BLACK GLOVE	0-1200-431-00-124-036-0-610	13.58
04/06/20	814969	FASTENAL COMPANY	1334818 M 6MIL BLACK GLOVE	0-1100-432-00-124-001-0-610	16.98
04/06/20	814969	FASTENAL COMPANY	1334818 M 6MIL BLACK GLOVE	0-1100-452-00-124-009-0-610	16.98
04/06/20	814969	FASTENAL COMPANY	1334818 M 6MIL BLACK GLOVE	0-1200-431-00-124-007-0-610	16.98
04/06/20	814969	FASTENAL COMPANY	1334818 M 6MIL BLACK GLOVE	0-1200-431-00-124-036-0-610	16.98
04/06/20	814981	W. W. GRAINGER, INC.	ITEM 1RL58 DISPOSABLE GLOVES, NITRILE, L, PK 100	0-1100-441-42-115-096-0-610	1,976.00
04/06/20	815001	MCKESSON MEDICAL-SURGICAL INC.	ITEM 1159333 CHEMO BLK SM (250/BOX 10/BX/CS)	0-1100-441-42-115-096-0-610	1,367.00
04/06/20	815001	MCKESSON MEDICAL-SURGICAL INC.	ITEM 221710 GOWN, PROTECTIVE POLY BLU REG (30/CS) KENDAL VENDOR NAME CARDINAL	0-1100-441-42-115-096-0-610	1,514.70
04/06/20	815001	MCKESSON MEDICAL-SURGICAL INC.	ITEM1117928 TEXTURED BLK MED (100 EAC/BX 10BX/CS)	0-1100-441-42-115-096-0-610	4,092.00
04/06/20	815001	MCKESSON MEDICAL-SURGICAL INC.	ITEM 1159335 CHEMO BLK LG (250/BX, 10 BX.CS)	0-1100-441-42-115-096-0-610	5,468.00

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PO Date	PO No	Vendor	Item Description	Account No	Cost
04/06/20	815005	PROMO UNIVERSAL LLC	SHIPPING	0-1100-441-42-115-096-0-610	145.00
04/06/20	815005	PROMO UNIVERSAL LLC	ITEM FUTGI-JDJVF 100% MICROFIBER MULTI FUNCTIONAL SCARF/NECK WRAP/TIURE	0-1100-441-42-115-096-0-610	8,250.00
04/07/20	815010	MCKESSON MEDICAL-SURGICAL INC.	ITEM 188621 CAP, SURGEON BLU LG (100/BX) KIMCLK	0-1100-441-42-115-096-0-610	23.03
04/07/20	815010	MCKESSON MEDICAL-SURGICAL INC.	ITEM 1133680 3PKCT KNEE LNTH CEIL BLU UNSX MED	0-1100-441-42-115-096-0-610	31.56
04/07/20	815010	MCKESSON MEDICAL-SURGICAL INC.	ITEM 1149955 3 PKCT KNITCOLLAR	0-1100-441-42-115-096-0-610	70.50
04/07/20	815010	MCKESSON MEDICAL-SURGICAL INC.	ITEM 237188 CARDINAL HEALTH	0-1100-441-42-115-096-0-610	162.54
04/07/20	815010	MCKESSON MEDICAL-SURGICAL INC.	ITEM 1149940 3PKCT KNITCOLLAR CUFFS BLU	0-1100-441-42-115-096-0-610	186.35
04/07/20	815010	MCKESSON MEDICAL-SURGICAL INC.	ITEM 1124215 CRITIGEAR W/THUMB LOOP XLG	0-1100-441-42-115-096-0-610	755.88
04/07/20	815010	MCKESSON MEDICAL-SURGICAL INC.	ITEM 228449 COAT LAB BASIC WHT XLG	0-1100-441-42-115-096-0-610	2,221.70
04/07/20	815028	C & S SAFETY SUPPLIES	ITEM SGINTERGR INTEGRA BLACK FRAME CLEAR LENS	0-1100-441-42-115-096-0-610	143.64
04/07/20	815028	C & S SAFETY SUPPLIES	ITEM TK1414XL TYVEK BUNNYSUIT XL 25/BX	0-1100-441-42-115-096-0-610	145.00
04/07/20	815028	C & S SAFETY SUPPLIES	ITEM GL6212/5012 12" BLACK PVC SMOOTH FINISH	0-1100-441-42-115-096-0-610	180.00
04/07/20	815028	C & S SAFETY SUPPLIES	ITEM GL6218/8018 18" BLACK PVC SMOOTH	0-1100-441-42-115-096-0-610	189.60
04/07/20	815028	C & S SAFETY SUPPLIES	ITEM SG201 PERFORATED GOGGLES	0-1100-441-42-115-096-0-610	299.40
04/07/20	815028	C & S SAFETY SUPPLIES	ITEM SGFSHIELD FACE SHIELD CLEAR	0-1100-441-42-115-096-0-610	418.50
04/07/20	815028	C & S SAFETY SUPPLIES	ITEM HG5001 HEADGEAR W/RATCHET	0-1100-441-42-115-096-0-610	502.20
04/07/20	815028	C & S SAFETY SUPPLIES	ITEM HN100021 HAIRNET BOUFFANT 21" 100 BAG	0-1100-441-42-115-096-0-610	585.00
04/07/20	815028	C & S SAFETY SUPPLIES	ITEM C&S LAB COATS 30/CS	0-1100-441-42-115-096-0-610	1,062.00
04/07/20	815028	C & S SAFETY SUPPLIES	ITEM TK8414L POLY BUNNYSUIT LARGE 25/BX	0-1100-441-42-115-096-0-610	1,800.00
04/07/20	815028	C & S SAFETY SUPPLIES	ITEM TK8414XXL POLY BUNNY SUITS XX-LARGE	0-1100-441-42-115-096-0-610	2,600.00
04/07/20	815028	C & S SAFETY SUPPLIES	ITEM C&S SCRUB SHIRTS 50 CASE	0-1100-441-42-115-096-0-610	4,140.00
04/07/20	815036	CITIBANK (SOUTH DAKOTA), N.A.	CREDIT CARD PROCESSING FEE 2.5 %	0-1100-441-42-115-096-0-610	117.18
04/07/20	815036	CITIBANK (SOUTH DAKOTA), N.A.	FACE MASK LOOP WITH EARLOOP EACH	0-1100-441-42-115-096-0-610	4,687.50
04/08/20	815063	MCKESSON MEDICAL-SURGICAL INC.	ITEM 54585 CAP, SURGEON BLU LG (100/PK)	0-1100-441-42-115-096-0-610	26.46
04/08/20	815063	MCKESSON MEDICAL-SURGICAL INC.	ITEM 1149956 3PKCT KNITCOLLAR GOWNS	0-1100-441-42-115-096-0-610	35.25
04/08/20	815063	MCKESSON MEDICAL-SURGICAL INC.	ITEM 236315 COAT, LAB UNIV WHT, XLG	0-1100-441-42-115-096-0-610	36.20
04/08/20	815063	MCKESSON MEDICAL-SURGICAL INC.	ITEM 293658 SM/MED WHT GOWNS	0-1100-441-42-115-096-0-610	64.22
04/08/20	815063	MCKESSON MEDICAL-SURGICAL INC.	ITEM 1149957 3PKCT KNITCOLLAR DUFFS BLU XLG GOWN	0-1100-441-42-115-096-0-610	70.50
04/08/20	815063	MCKESSON MEDICAL-SURGICAL INC.	ITEM 1149960 3 PKCT KNITCOLLAR CUFFS BLUE 4 XLG GOWN	0-1100-441-42-115-096-0-610	123.93
04/08/20	815063	MCKESSON MEDICAL-SURGICAL INC.	ITEM 918968 LABCOAT SMS DISP WHT SM	0-1100-441-42-115-096-0-610	184.64
04/08/20	815063	MCKESSON MEDICAL-SURGICAL INC.	ITEM 228447 COAT, LAB BASIC WHT MED	0-1100-441-42-115-096-0-610	3,759.80

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PO Date	PO No	Vendor	Item Description	Account No	Cost
04/08/20	815064	W. W. GRAINGER, INC.	ITEM 5LE25 BATTERY, ALKALINE, AAA, EVERYDAY, PK24	0-1100-441-42-115-096-0-610	84.00
04/08/20	815076	SUMMIT ENTERPRISES	FACE MASK WITH EARLOOP	0-1100-441-42-115-096-0-610	37,500.00
04/08/20	815077	SUPERIOR ALARMS	SHIPPING	0-1100-441-42-115-096-0-610	150.00
04/08/20	815077	SUPERIOR ALARMS	KN95 MASKS	0-1100-441-42-115-096-0-610	15,300.00
04/08/20	815079	CITIBANK (SOUTH DAKOTA), N.A.	FACE SHIELD PROTECTIVE GEAR	0-1100-441-42-115-096-0-610	6,000.00
04/09/20	815084	SUPERIOR ALARMS	FREIGHT	0-1100-441-42-115-096-0-610	450.00
04/09/20	815084	SUPERIOR ALARMS	KN95 MASKS	0-1100-441-42-115-096-0-610	51,500.00
04/14/20	815178	C & S SAFETY SUPPLIES	ITEM GL5280-B 18 MIL BLUE LATEX GLOVES SIZE 8	0-1100-441-42-115-096-0-610	1,260.00
04/14/20	815178	C & S SAFETY SUPPLIES	ITEM GL5190E 18 MIL CANNERS STRAIGHT CUFF SIZE 9 NATURAL COLOR	0-1100-441-42-115-096-0-610	1,440.00
04/14/20	815180	ELSA AUTO & TRUCK PARTS	ITEM#:8095061 BAR PUMP	0-1100-441-42-115-096-0-610	53.49
04/14/20	815180	ELSA AUTO & TRUCK PARTS	ITEM#: HS 55GAL HAND SANITIZER	0-1100-441-42-115-096-0-610	5,000.00
04/14/20	815193	ELSA AUTO & TRUCK PARTS	2015125 SANITIZE WIPES 125CT	0-1200-431-00-121-005-0-610	380.00
04/14/20	815193	ELSA AUTO & TRUCK PARTS	2018-32 SPRAY SANITIZER	0-1200-431-00-121-005-0-610	700.00
04/15/20	815244	RUSH TRUCK CENTERS OF TEXAS, LP	(HS-75:MHB) SDS AND LABEL HAND SANITIZER	0-1200-431-00-122-006-0-610	2,770.00
04/16/20	815250	ELSA AUTO & TRUCK PARTS	PLASTIC PUMP FOR 1 GALLON	0-1100-441-42-115-096-0-610	100.00
04/16/20	815250	ELSA AUTO & TRUCK PARTS	ITEM HS1GAL HAND SANITIZER GALLON	0-1100-441-42-115-096-0-610	15,552.00
04/17/20	815327	ADVERTISEMENT DISPLAY SOLUTIONS LLC	FACE MASK KN-95	0-1100-441-42-115-096-0-610	70,000.00
04/17/20	815343	CC DISTRIBUTORS, INC.	6566220-HAND-D ADVANCED FORMULA GEL HAND SANITIZER 5-GALLON, NON-REFILLABLE ITEM	0-1100-419-40-220-050-0-610	908.80
04/21/20	815415	GUARDIAN EHEALTH SOLUTIONS, INC.	3 PLY SURGICAL MASKS	0-1100-441-42-115-096-0-610	18,000.00
04/24/20	815503	CHARTER CHEMICAL SOLUTIONS	3 PLY MEDICAL GRADE MASKS (SURGICAL)	0-1100-441-42-115-096-0-610	40,000.00
04/24/20	815508	TERRABLOG LLC	HAND SANITZER - 1 GALLON	0-1100-441-42-115-096-0-610	17,500.00
04/24/20	815520	CHARTER CHEMICAL SOLUTIONS	SPRAY Q-DISINFECTANT (12 PER CASE)	0-1100-441-42-115-096-0-610	3,600.00
04/27/20	815541	W. W. GRAINGER, INC.	ITEM 1RL59 ANSELL DISPOSABLE GLOVES, NITRILE, XL PK100	0-1100-441-42-115-096-0-610	4,940.00
04/27/20	815541	W. W. GRAINGER, INC.	ITEM 1RL57 ANSELL DISPOSABLE GLOVES, NITRILE, M PK100	0-1100-441-42-115-096-0-610	9,800.00
04/27/20	815541	W. W. GRAINGER, INC.	ITEM 1RL58 ANSELL DISPOSABLE GLOVES, NITRILE, L PK100	0-1100-441-42-115-096-0-610	9,880.00
04/29/20	815657	SPI PEST BY ESPARZA	RX15 BOTTLE 8 OZ ALL PURPOSE CLEANER/DISINFECTANT	0-1100-441-42-115-096-0-610	1,060.00
04/29/20	815657	SPI PEST BY ESPARZA	RX15 BOTTLE 28 OZ ALL PURPOSE CLEANER/DISINFECTANT	0-1100-441-42-115-096-0-610	3,240.00
04/30/20	815668	ADVERTISEMENT DISPLAY SOLUTIONS LLC	DISINFECTING WIPES 50 PC PER PACK	0-1100-441-42-115-096-0-610	35,000.00
04/30/20	815671	PROMO UNIVERSAL LLC	FREIGHT	0-1100-441-42-115-096-0-610	98.50
04/30/20	815671	PROMO UNIVERSAL LLC	ITEM YNBEF-NRPNG NON-CONTACT FOREHEAD INFRARED THERMOMETER	0-1100-441-42-115-096-0-610	8,500.00
05/06/20	815937	MIRELES, EVA	DOLLAR TREE 4/2/2020 RECEIPT# 26441493 - \$2.00	0-1100-415-15-140-001-0-610	2.00

Exhibit B - Personal Protective Equipment (2b)

PO Date	PO No	Vendor	Item Description	Account No	Cost
05/06/20	815937	MIRELES, EVA	CVS 4/2/2020 RECEIPT# 933827035 - \$2.98	0-1100-415-15-140-001-0-610	2.98
05/06/20	815937	MIRELES, EVA	DOLLAR TREE 4/1/2020 21468954 - \$4.00	0-1100-415-15-140-001-0-610	4.00
05/06/20	815937	MIRELES, EVA	HOBBY LOBBY 3/30/2020 RECEIPT # 97540330203 - \$7.77	0-1100-415-15-140-001-0-610	7.77
05/06/20	815937	MIRELES, EVA	DOLLAR GENERAL 4/1/2020 60002039586 - \$8.00	0-1100-415-15-140-001-0-610	8.00
05/06/20	815937	MIRELES, EVA	HEB 4/3/2020 RECEIPT# 508655 - \$9.36	0-1100-415-15-140-001-0-610	9.36
05/06/20	815937	MIRELES, EVA	DOLLAR TREE 4/1/2020 RECEIPT # 26661412 - \$9.74	0-1100-415-15-140-001-0-610	9.74
05/06/20	815937	MIRELES, EVA	DOLLAR TREE 4/1/2020 RECEIPT# 26516222 - \$10.83	0-1100-415-15-140-001-0-610	10.83
05/06/20	815937	MIRELES, EVA	FAMILY DOLLAR 3/31/2020 RECEIPT# 66531300825 - \$12.60	0-1100-415-15-140-001-0-610	12.60
05/06/20	815937	MIRELES, EVA	SAM'S CLUB 4/2/2020 RECEIPT# 55530485001914 - \$16.98	0-1100-415-15-140-001-0-610	16.98
05/06/20	815937	MIRELES, EVA	SAM'S CLUB 4/2/2020 RECEIPT# 557304850001177 - \$16.98	0-1100-415-15-140-001-0-610	16.98
05/06/20	815937	MIRELES, EVA	SAM'S CLUB 4/2/2020 RECEIPT# 557704850001177 - \$16.98	0-1100-415-15-140-001-0-610	16.98
05/06/20	815937	MIRELES, EVA	DOLLAR GENERAL 3/29/2020 60001005582 - \$24.25	0-1100-415-15-140-001-0-610	24.25
05/06/20	815937	MIRELES, EVA	SOUTH TEXAS BEAUTY SUPPLY 4/15/2020 RECEIPT# 932488 - \$25.22	0-1100-415-15-140-001-0-610	25.22
05/06/20	815937	MIRELES, EVA	HOBBY LOBBY 3/30/2020 RECEIPT# 97550330200 - \$26.56	0-1100-415-15-140-001-0-610	26.56
05/06/20	815937	MIRELES, EVA	DOLLAR TREE 4/1/2020 RECEIPT# 2964863 - \$ 28.98	0-1100-415-15-140-001-0-610	28.98
05/06/20	815937	MIRELES, EVA	WALMART 4/2/2020 RECEIPT# 97967273 - \$31.31	0-1100-415-15-140-001-0-610	31.31
05/06/20	815937	MIRELES, EVA	SOUTH TEXAS BEAUTY SUPPLY 4/16/2020 RECEIPT# 932727 - \$46.66	0-1100-415-15-140-001-0-610	46.66
05/06/20	815937	MIRELES, EVA	REIMBURSEMENT FOR PERSONAL PROTECTIVE EQUIPMENT, MASKS, GLOVES, BOTTLES, SLIDDLIES	0-1100-415-15-140-001-0-610	54.75
05/06/20	815937	MIRELES, EVA	SOUTH TEXAS BEAUTY SUPPLY 4/15/2020 RECEIPT# 932570 - \$181.21	0-1100-415-15-140-001-0-610	181.21
05/07/20	815989	SUMMIT ENTERPRISES	CLAIRE DISINFECTANT SPRAY Q FRESH SCENT 17 OZ	0-1100-441-42-115-096-0-610	1,773.00
05/07/20	815995	PROMO UNIVERSAL LLC	FREIGHT	0-1100-441-42-115-096-0-610	98.50
05/07/20	815995	PROMO UNIVERSAL LLC	ITEM NO: YNBEF-NRPNG NON-CONTACT FOREHEAD INFRARED THERMOMETER	0-1100-441-42-115-096-0-610	8,500.00
05/07/20	816000	W. W. GRAINGER, INC.	ITEM 5LE25 BATTERY, ALKALINE, AAA, EVERYDAY, PK24	0-1100-441-42-115-096-0-610	285.60
05/12/20	816156	RASE COLD STORAGE	DIGITAL INFRARED THERMOMETER	0-1100-441-42-115-096-0-610	20,000.00
05/12/20	816167	W. W. GRAINGER, INC.	ITEM 22C487 DISINFECTING WIPES, 7" X 8", PK12	0-1100-441-42-115-096-0-610	9,786.20
05/12/20	816167	W. W. GRAINGER, INC.	ITEM 1XEH6 LIQ DISINFECT, 19 OZ AEROSOL CAN, PK 12	0-1100-441-42-115-096-0-610	20,497.58
05/15/20	816390	GATEWAY PRINTING & OFFICE SUPPLY, INC.	ITEM LA2020H SANITIZER, HAND, 16.9 Oz., PACK/6	0-1100-441-42-115-096-0-610	1,134.00
05/15/20	816433	W. W. GRAINGER, INC.	ITEM 5LE23 BATTERY, ALKALINE, AA, EVERYDAY, PK 24	0-1100-441-42-115-096-0-610	84.00
05/15/20	816434	W. W. GRAINGER, INC.	ITEM 38CC05 HAND PUMP FOR GALLON BOTTLE, WHITE	0-1100-441-42-115-096-0-610	3,960.00
05/18/20	816495	BEST MEDICAL SUPPLY	PURELL SURFACE SANITIZER SPRAY 32 FL OZ (PACK OF 12)/CASE (5 TO 7 DAYS DELIV EDV TIME)	0-1100-441-42-115-096-0-610	1,998.80
05/18/20	816495	BEST MEDICAL SUPPLY	CLOROX COMMERCIAL SOLUTIONS DISINFECTING WIPES, FRESH SCENT, 75 WET WIPES, 6 CANISTERS/CASE (5	0-1100-441-42-115-096-0-610	4,135.86

Exhibit B - Personal Protective Equipment (2b)

PO Date	PO No	Vendor	Item Description	Account No	Cost
05/19/20	816526	BEST MEDICAL SUPPLY	PURELL HAND SANITIZER 12 FL OZ	0-1100-441-42-115-096-0-610	3,156.00
05/19/20	816536	SUMMIT ENTERPRISES	HAND SANITIZER 64 FL Oz.	0-1100-441-42-115-096-0-610	8,704.50
05/21/20	816651	PROMO UNIVERSAL LLC	FREIGHT	0-1100-441-42-115-096-0-610	1,450.00
05/21/20	816651	PROMO UNIVERSAL LLC	ITEM PPSFD-EPWYM HAND PUMPS FOR GALLON CONTAINERS	0-1100-441-42-115-096-0-610	5,750.00
05/21/20	816651	PROMO UNIVERSAL LLC	ITEM OQTID-NTCFI - 1 GALLON ANTIBACTERIAL HAND SANITIZER LAVENDED SCENT	0-1100-441-42-115-096-0-610	38,304.00
05/21/20	816684	STAPLES BUSINESS ADVANTAGE	SHIPPING	0-1100-441-42-115-096-0-610	879.32
05/21/20	816684	STAPLES BUSINESS ADVANTAGE	CHECK IN PROTECTION SHIELD	0-1100-441-42-115-096-0-610	19,760.00
05/22/20	816701	GATEWAY PRINTING & OFFICE SUPPLY, INC.	ITEM LA2020H SANITIZER, HAND, 16.9 OZ, 6/PACK	0-1100-441-42-115-096-0-610	24,750.00
05/22/20	816704	ELSA AUTO & TRUCK PARTS	H/S WIPES 10 PER PACK	0-1100-441-42-115-096-0-610	7,500.00
05/22/20	816716	W. W. GRAINGER, INC.	GRAINGER SKU 20W445 PURELL HAND SANITIZER, BOTTLE, GEL, 2 liter/ PACK 4	0-1100-441-42-115-096-0-610	14,155.00
05/27/20	816828	GRC CONSTRUCTION LLC	BLUE DISPOSABLE FACE MASK (SURGICAL)	0-1100-441-42-115-096-0-610	24,000.00
05/29/20	816976	GATEWAY PRINTING & OFFICE SUPPLY, INC.	ITEM NO: 545604CT GOJ FOAM, TFX, ADV, PURELL, HAND SANITIZER DEFI 1.121	0-1100-441-42-115-096-0-610	7,799.00
06/01/20	817012	BEST MEDICAL SUPPLY	PURELL HAND SANITIZER GEL 20 OZ (12 BOTTLES PER CASE)	0-1100-441-42-115-096-0-610	10,944.00
06/01/20	817037	BEST MEDICAL SUPPLY	PURELL HAND SANITIZER GEL 8 OZ (12 BOTTLES PER CASE)	0-1100-441-42-115-096-0-610	681.60
06/01/20	817038	best MEDICAL SUPPLY	CAVI WIPES METREX DISINFECTING TOWELETTES CANISTER 160	0-1100-441-42-115-096-0-610	1,310.31
06/01/20	817043	GUARDIAN EHEALTH SOLUTIONS, INC.	FACE SHIELD PROTECTIVE ISOLATION MASK	0-1100-441-42-115-096-0-610	8,250.00
06/02/20	817057	EZE SPORTS	(ITEM# N/A) CUSTOM FACE MASKS (RED WITH BLUE LOGO)	0-1200-431-00-123-005-0-610	750.00
06/02/20	817057	EZE SPORTS	(ITEM# N/A) CUSTOM FACE MASK (BLACK WITH GOLD LOGO)	0-1200-431-00-123-005-0-610	750.00
06/03/20	817107	BEST MEDICAL SUPPLY	PURELL HAND SANITIZER WIPES 40 WIPES PER CANISTER (6 CAN	0-1100-441-42-115-096-0-610	6,880.00
06/04/20	817232	GRC CONSTRUCTION LLC	BLUE DISPOSABLE FACE MASK 50 PER PACK	0-1100-441-42-115-096-0-610	25,000.00
Total					1,193,399.32