

Vendor	Quantity	Description	Department	Invoice Date	Invoice #	Amount
St Louis Safety Inc	6	Safety Glasses	Fire	3/20/2020	591491	\$ 470.40
St Louis Safety Inc	10 cases	Safety Glasses	Fire	3/25/2020	591597	\$ 921.00
Alban Scientific	3 boxes	Facial Tissue	Fire	3/19/2020	41295	\$ 490.00
Bound Tree	34 boxes	Gloves	Fire	3/17/2020	83546326	\$ 345.90
Bound Tree	187 boxes	Gloves	Fire	3/18/2020	83548093	\$ 3,920.20
Bound Tree	200 boxes	Gloves	Fire	3/19/2020	83549936	\$ 21,561.10
Bound Tree	35 boxes	Gloves	Fire	3/19/2020	83549938	\$ 2,160.00
Bound Tree	20	Gloves	Fire	3/23/2020	83554818	\$ 5,610.50
Bound Tree	25	Thermometer	Fire	3/24/2020	83557852	\$ 194.40
Cardinal Health	24	Adrenalin	Fire	3/20/2020	6122354	\$ 1,418.20
Gateway Industrial Supply	various	Gloves	Parks	4/8/2020	55894	\$ 497.45
Gateway Industrial Supply	11	Chains	Parks	4/3/2020	55827	\$ 494.85
Grainger	6	locks	Parks	3/31/2020	9491542727	\$ 491.32
Grainger	50	Caution Tape	Parks	3/30/2020	9490129286	\$ 372.00
Henry Shein	15	Disinfect wipes	Fire	3/13/2020	75094086	\$ 191.76
Henry Shein	75	Med supplies	Fire	3/17/2020	75251041	\$ 1,628.57
Henry Shein	90	Vac Cartridge	Fire	3/19/2020	75396405	\$ 214.83
Henry Shein	300	Wipes	Fire	3/19/2020	75452337	\$ 47.94
Home Depot	5	Disinfectant	Forestry	3/20/2020	8054895	\$ 184.70
Industriap Soap Company	480	Soap	Parks	4/9/2020	1277966	\$ 346.20
Inventory Sales Company	700	Chains	Parks	3/30/2020	5874155	\$ 300.00
Krause Key and Lock	various	Locks	Parks	3/30/2020	131319	\$ 54.00
Nashville Medical	various	Thermometer	Fire	3/13/2020	5421	\$ 2,250.00
Nashville Medical	11	Convience Bag	Fire	3/16/2020	5423	\$ 3,675.00
Nashville Medical	5	Thermometer	Fire	3/16/2020	5425	\$ 3,375.00
Nashville Medical	7	Thermometer	Fire	3/16/2020	5426	\$ 2,250.00
Nashville Medical	2	Wipes	Fire	3/16/2020	5427	\$ 1,635.00
Nashville Medical	4000	Mask	Fire	3/16/2020	5428	\$ 169.50
Nashville Medical	18	Med supplies	Fire	3/16/2020	5429	\$ 3,549.50
Nashville Medical	5	Med supplies	Fire	3/16/2020	5430	\$ 1,831.50

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R&R Contracting Services	16	Handwashing stations	Soulard	3/25/2020	204586	\$ 672.00
Staples	4	EOC Toner	CEMA	3/31/2020	3443760705	\$ 475.34
Staples	24	EOC Toner	CEMA	4/3/2020	3444265530	\$ 450.90
Staples	2	EOC Toner	CEMA	3/26/2020	3443416296	\$ 311.93
Staples	3	EOC Toner	CEMA	3/26/2020	3443416298	\$ 179.64
Staples	6	Gloves	Parks	4/2/2020	3444213326	\$ 42.20
Staples	1000	Gloves	Parks	4/2/2020	3444213327	\$ 42.20
Staples	1000	Gloves	Parks	4/2/2020	3444265542	\$ 21.10
Nashville Medical	50000	XL Gloves	Supply	3/19/2020	5453	\$ 21,900.00
Discount Indoor Gardening	67 boxes	Gloves	Supply	3/23/2020	INV-00003	\$ 1,333.66
Office Essentials	700	AA Batteries	Supply	3/24/2020	1169303	\$ 668.40
AED Professionals	156 cs	Size L Gloves	Supply	3/19/2020	75025	\$ 112,778.00
Surgery Dynamics	1000	eye protection	Supply	3/24/2020	3577	\$ 2,137.50
NMI	45100	N-95 masks	Supply	3/30/2020	566181	\$ 85,330.00
NMI	87000	surgical masks	Supply	3/30/2020	566179	\$ 74,400.00
NMI	20000	surgical masks	Supply	3/18/2020	566176	\$ 24,000.00
Autochlor	15	cases disinfectant	Supply	3/27/2020	209000000152	\$ 651.20
Variax Health	20000	COVID-19 test kits	Supply	3/27/2020	32620-02	\$ 90,000.00
Office Essentials	1000	AAA Batteries	Supply	3/30/2020	S01204727	\$ 1,112.04
4 Hands Brewery	300	Hand Sanitizer	Supply	3/23 - 3/30	147/145/100	\$ 16,160.30
Global Strategies Global Solutions	220000	KN-95 masks	Supply	4/3/2020	COVID19_COSL10	\$1,243,000.00
AED Professionals	10000	Disposable protective coveral	Supply	3/31/2020	75148	\$ 498,500.00
AED Professionals	40000	surgical masks	Supply	4/7/2020	75255	\$ 50,696.52

**\$2,285,513.75** Total