

5/11/20 Item #16

COVID- 19 County Expenses and Contributions	
Food Bank	
South Texas Food Bank	\$ 25,000.00
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Regional Food Bank	\$ 25,000.00
Subtotal	\$ 150,000.00
PPE	
PPE Gloves (Texas AED & Safety)	\$ 1,270.00
PPE (VIX Medical Equipment)	\$ 2,567.50
PPE Gowns (Global Industries)	\$ 2,240.49
PPE Supplies - Supply Core Inc.	\$ 3,975.14
Fire&EMS PPE Supplies	\$ 2,606.24
Masks for Jail (Patria)	\$ 4,470.00
Logicargo US Customs (N95 Face Masks)	\$ 25,000.00
VIX Medical Equipment (Face Masks)	\$ 250.00
Medsource (N95s and Surgical Masks)	\$ 8,445.00
VIX Medical Equipment (Sheriff)	\$ 2,250.00
Bob Barker Co (Shoe Covers- Jail)	\$ 2,438.20
Amazon (Shoe Covers- Sheriffs Office)	\$ 274.39
Thermometers (Amazon)	\$ 1,875.79
Thermometers (Amazon)	\$ 3,494.50
Grainger- Full Face Respirators (Building Main't)	\$ 1,506.12
Global Industries- Respirators (Building Main't)	\$ 718.99
Lab Source- Shoe Covers (Jail)	\$ 2,204.44
Diamond Drugs- Respirators (Youth Village)	\$ 2,000.00
Medsource- Surgical Masks	\$ 6,534.50
Crane- Surgical Masks	\$ 3,050.00
South TX Sepcialties-Face Sheilds(Building Main.)	\$ 625.00
Jail Supplies Inc.-Face Covers Handkerchiefs (Sheriff Jail)	\$ 2,016.40
Vix- Large Gloves (Jail)	\$ 89.90
Amazon - Thermometer (Sheriff Jail)	\$ 279.96
Subtotal	\$ 80,182.56
Disinfectants	
Turbo Cleaning Services (Disinfectant)	\$ 930.00
Spray,Disfectant, Lysol (Executive Office Supply)	\$ 1,319.40
CharmTex- Disinfectant Spray/Wipes (Sheriff)	\$ 3,670.40
Hillyard Disinfectant Supplies (Youth Village)	\$ 988.32
Crane- Hand Sanitizer	\$ 911.52
4imprint (Hand Sanitizers)	\$ 1,519.98
VIX Medical Equipment- Spray Sanitizer	\$ 84.00
CharmTex- Disinfectant Spray (Sheriff)	\$ 1,193.50
South TX Sepcialties-Disinfectan supplies(Building Main.)	\$ 1,320.00
Labatt Food Service-Hand Sanitizer (Youth Village)	\$ 204.72
VIX Medical- Hand Sanitizer (Sheriff)	\$ 574.90
Executive Office-Disinfectant Spray (Sheriff)	\$ 311.52

VIX-Gel Santizante	\$	485.00
Beta Technology - Hand Sanitizer	\$	4,414.12
Subtotal	\$	17,927.38
Office Equipment		
Curbside Collection Box (Tax Office)	\$	1,159.46
Curbside Whiteboard Easel (Tax Office)	\$	332.98
Gateway- PlexiGlass (County Clerks)	\$	1,304.00
Cordless Electrostatic Sprayers (Bulding Main't)	\$	2,309.31
Gateway- PlexiGlass (Tax Office and Public Defenders)	\$	825.00
Amazon- Safety Protection (Indigent Healthcare)	\$	139.16
Dr.Ike's Safety Protection (Jail)	\$	4,367.17
Walmart- Safety Protection (Jail)	\$	200.23
Harbor Freight Tools-Safety Protection (Jail)	\$	137.60
Gateway Glass-Plexi Glass Partition (Auditors)	\$	375.00
Global Industries-Office Partition Panel (Auditors)	\$	1,562.59
Subtotal	\$	12,712.50
Media		
Translation of Emergency Order COVID-19	\$	300.00
Cream City Maganzine COVID-19 Awareness	\$	2,775.00
KGNS-TV COVID-19 Awareness Ad.	\$	1,020.00
Subtotal	\$	4,095.00
Overtime	\$	87,884.47
Grand Total	\$	352,801.91