

CTCL GRANT PURCHASES		
VENDOR	PURCHASE	AMOUNT
American Janitorial	Sorrento EV	780.00
ICU, Inc	Security	23,246.60
Duke Energy	Sorrento EV	657.51
Ady's Marketplace	Sorrento EV	4,000.00
Kerin Solutions	Sorrento EV pest control	35.00
ES&S	MBV General Election ✓	7,640.60
4-Imprint	SOE Pens	3,859.75
Dollar Tree	Qtips	5.35
Breathe Easy Medical	Lumin Sanitizer	3,525.00
Henry Schein	Cotton tipped applicators	983.48
Harbor Freight	Hand trucks for VBM transport/storage	\$1,499.90
Pitney Bowes	Letter opener	2,897.34
Seachange	Pre-Invoice postage	26,040.00
U.S.P.S.	Postage	10,000.00
Overtime	SOE	51,033.91
Overtime	Temps	29,398.14
TOTAL (less temp regular pay)		165,602.58

SOE
3/23/21
Alan Hays