

EBOLA Response Expenses

	Description	Vendor	Amount	
OEM	EOC Activation	Various	\$944.00	General Funds
OEM	Personal Bills for Family of Patient Zero	Various	\$1,508.49	reimbursed by private funds
OEM	Pet Care for Patient One	Petsmart	\$259.78	reimbursed by private funds
DFR - HAZMAT	Hazmat Response	DFR	\$58,696.90	
DFR - ERB	Hireback costs for paramedics for 21 days	DFR	\$18,824.00	
DFR - EMS	Personnel Costs	DFR	\$4,932.79	
DFR - EMS	Supplies	DFR	\$10,517.55	
DPD	Salaries	DPD	\$17,462.00	
DPD	Supplies (estimated)	DPD	\$17,019.83	
DAS	Supplies for Pet care	DAS	\$1,068.96	
DWU	Generator and labor for Pet care facility	DWU	\$2,052.96	
EBS	Facilities make ready and security at pet care facility	EBS	\$17,057.46	
EBS	Security at Retreat House	EBS	\$3,967.50	
Cleaning Guys	Pet care/clean up	Cleaning Guys	\$938.00	
		Total Expenses	\$155,250.22	

Bentley Expenses

DAS	Supplies for Pet care	DAS	\$1,068.96	
DWU	Generator and labor for Pet care facility	DWU	\$2,052.96	
EBS	Facilities make ready and security at pet care facility	EBS	\$17,057.46	
OEM	Pet Care for Patient One	Petsmart	\$259.78	reimbursed by private funds
DFR	Pet clean up	DFR	\$6,445.00	
Cleaning Guys	Pet care/clean up	Cleaning Guys	\$938.00	
		Total Expenses	\$26,884.16	