

## Tracking for COVID Related Expenses- City of Kearney

Department Name	Purchase Date	Description	Qty	Unit Cost	Extended	Shipping	Total Cost
CARES ACT Economic Dev EXP		CONTRIB TRANSPORT BUS			\$ 23,361.00		\$ 23,361.00
CARES ACT Expenses		20 BED ISOLATION PROJECT			\$ 22,728.00		\$ 22,728.00
CARES ACT Expenses		CARES FUNDING RES 26-2020			\$ 23,292.00		\$ 23,292.00
CARES ACT Expenses		CARES ACT FDS RES-33-2020			\$ 23,291.00		\$ 23,291.00
CARES ACT Expenses		BAL DUE RES 34-2020			\$ 23,292.00		\$ 23,292.00
CARES ACT Expenses		COVID EXPENSES INCURED 3/1-11/2			\$ 23,273.00		\$ 23,273.00
CARES ACT Expenses		HVAC-RES 39-2020			\$ 23,379.00		\$ 23,379.00
CARES ACT Expenses		2 TGHBOOK-KPD,OFFICE, DOCK STATION			\$ 23,438.00		\$ 23,438.00
CARES ACT Expenses		LAPTOPS KPD CONFIG,DOCK STATION ETC			\$ 23,437.00		\$ 23,437.00
CARES ACT Expenses		5 LAPTOP TRAYS-KPD			\$ 23,563.00		\$ 23,563.00
CARES ACT Expenses		PARTS FOR MOBILE LAPTOPS			\$ 23,691.00		\$ 23,691.00
CARES ACT Expenses		CDW-G 2 RAM VB187SW1 KPD985-986			\$ 23,691.00		\$ 23,691.00
CARES ACT Police Expense		PARTIAL REIMB PD SALARIES MAR-SEPT			\$ 23,273.00		\$ 23,273.00
City Hall		Administration for 25 Small Business Grants		\$ 6,250.00	\$ 6,250.00		\$ 6,250.00
City Hall		Martial Arts		\$ 5,000.00	\$ 5,000.00		\$ 5,000.00
City Hall		Restaurant		\$ 5,000.00	\$ 5,000.00		\$ 5,000.00
City Hall		Barber Shop		\$ 5,000.00	\$ 5,000.00		\$ 5,000.00
City Hall		Technology for Real Estate & School Districts		\$ 5,000.00	\$ 5,000.00		\$ 5,000.00
City Hall		Insurance Agency		\$ 5,000.00	\$ 5,000.00		\$ 5,000.00
City Hall		Restaurant		\$ 5,000.00	\$ 5,000.00		\$ 5,000.00
City Hall		Daycare		\$ 5,000.00	\$ 5,000.00		\$ 5,000.00
City Hall		Fitness Center		\$ 5,000.00	\$ 5,000.00		\$ 5,000.00
City Hall		Veterinary Clinic		\$ 5,000.00	\$ 5,000.00		\$ 5,000.00
City Hall		Daycare		\$ 5,000.00	\$ 5,000.00		\$ 5,000.00
City Hall		Embroidery, Screen Printing etc.		\$ 5,000.00	\$ 5,000.00		\$ 5,000.00
City Hall		Hair Salon		\$ 5,000.00	\$ 5,000.00		\$ 5,000.00
City Hall		Nail Salon		\$ 5,000.00	\$ 5,000.00		\$ 5,000.00
City Hall		Corporation for Educational Opportunities		\$ 5,000.00	\$ 5,000.00		\$ 5,000.00
City Hall		Meyer Accounting and Tax, LLC		\$ 5,000.00	\$ 5,000.00		\$ 5,000.00
City Hall		Oscar Nail Spa, LLC		\$ 5,000.00	\$ 5,000.00		\$ 5,000.00
City Hall		Feed Us, Inc. - Pizza Shoppe		\$ 5,000.00	\$ 5,000.00		\$ 5,000.00
City Hall		Pure Water Delivery		\$ 5,000.00	\$ 5,000.00		\$ 5,000.00
City Hall		SCB Kearney, LLC - Stables		\$ 5,000.00	\$ 5,000.00		\$ 5,000.00
City Hall		Studio 320, LLC		\$ 5,000.00	\$ 5,000.00		\$ 5,000.00
City Hall		The Paisley Candle Company		\$ 5,000.00	\$ 5,000.00		\$ 5,000.00
City Hall		TM Nail Spa, LLC		\$ 5,000.00	\$ 5,000.00		\$ 5,000.00
City Hall		Tracy Tucker Insurance Agency		\$ 5,000.00	\$ 5,000.00		\$ 5,000.00

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Department Name	Purchase Date	Description	Qty	Unit Cost	Extended	Shipping	Total Cost
City Hall		Trash & Treasure		\$ 5,000.00	\$ 5,000.00		\$ 5,000.00
City Hall		Wild Fire Chiropractic		\$ 5,000.00	\$ 5,000.00		\$ 5,000.00
City Hall		STUDIO			\$ 5,000.00		\$ 5,000.00
City Hall		Liberty Hospital			50,000.00		50,000.00
City Hall		Kearney Fire and Rescue Protection District			100,000.00		100,000.00
City Hall		Kearney School District			300,000.00		0.00
City Hall		IT for 3 VPN Laptops			292.50		292.50
City Hall		IT for 2 VPN Laptops			67.50		67.50
City Hall		Legal Services			150.00		150.00
City Hall		Zoom Subscription			14.99		14.99
City Hall		Zoom Subscription			9.18		9.18
City Hall		2020 Spring Cleanup Ad			122.55		122.55
City Hall		Zoom Subscription			29.98		29.98
City Hall		IT for 2 VPN Laptops			67.50		67.50
City Hall		IT for remote desktop issue D. Pavlich			44.10		44.10
City Hall		Zoom Subscription			72.00		72.00
City Hall		IT - VPN connection issue D. Pavlich			66.15		66.15
City Hall		IT for Jim's laptop and Dymo software			88.20		88.20
City Hall		IT for Jim's computer not booting correctly			44.10		44.10
City Hall		Zoom Subscription			209.98		209.98
City Hall		Zoom Subscription			209.98		209.98
City Hall		Zoom Subscription			29.98		29.98
City Hall		Zoom Subscription			209.98		209.98
City Hall		Zoom Subscription			29.98		29.98
City Hall		Zoom Subscription			14.79		14.79
City Hall		Long Distance for Zoom Conference Phone			81.42		81.42
City Hall		Long Distance for Zoom Conference Phone			91.28		91.28
City Hall		Long Distance for Zoom Conference Phone			109.68		109.68
City Hall		Long Distance for Zoom Conference Phone			164.86		164.86
City Hall		Refurbished Dell laptops			\$8.97		\$8.97
City Hall		Laptops			\$631.96		\$631.96
City Hall		Wireless Mouse for Laptops			\$67.12		\$67.12
City Hall		Wireless Mouse for Laptops			\$59.96		\$59.96
City Hall		Cable display port for laptops			\$25.77		\$25.77
City Hall		Laptops			\$599.98		\$599.98
City Hall		Cat 5 cable			\$17.63		\$17.63
City Hall		Laptop			\$314.99		\$314.99

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Department Name	Purchase Date	Description	Qty	Unit Cost	Extended	Shipping	Total Cost
City Hall		Cat 6 cable			\$33.98		\$33.98
City Hall		50 ft of ethernet cable			\$35.80		\$35.80
City Hall		Signs			\$200.00		\$200.00
City Hall		CH Camera Accessories			\$9.99		\$9.99
City Hall		Zoom Video Recorder			\$219.99		\$219.99
City Hall		Micro USB Cable			\$13.99		\$13.99
City Hall		60" Tripod with bag			\$25.99		\$25.99
City Hall		Zoom Video Recorder travel case			\$16.89		\$16.89
City Hall		1080P Webcam with microphone			\$98.64		\$98.64
City Hall		5 Logitech C525 USB HD Webcams			\$298.90		\$298.90
City Hall		Laptop Charger Transformer			\$29.98		\$29.98
City Hall		5 Logitech C270 USB HD Webcams			\$230.00		\$230.00
City Hall		1080P Webcam with microphone			\$187.44		\$187.44
City Hall		Payment Box in Foyer			\$58.95		\$58.95
City Hall		HVAC, Humidifiers, UV Air Purifiers, City Hall & Police Stn			\$38,324.00		\$38,324.00
City Hall		KEC Transportation Bus			\$20,000.00		\$20,000.00
City Hall		LAPTOPS KPD CONFIG,DOCK STATION ETC			3,398.48		3,398.48
City Hall		Clorox Wipes			\$19.96		\$19.96
City Hall		Hand sanitizer, gloves & trash bags			\$248.72		\$248.72
City Hall		Hand sanitizer			\$106.16		\$106.16
City Hall		Surgical masks			\$259.30		\$259.30
City Hall		500 Medical Facemasks			\$199.90		\$199.90
City Hall		1000 Medical Face Masks			\$159.80		\$159.80
Park		Additional Toilet for COVID			360.00		360.00
Park		Additional Toilet for COVID			360.00		360.00
Park		Additional Toilet for COVID			360.00		360.00
Park		Additional Toilet for COVID			667.74		667.74
Park		Hand sanitizer			\$106.15		\$106.15
Police		IT- Tom & Lydia VPN Setup			135.00		135.00
Police		IT for 11 VPN Laptops			315.00		315.00
Police		IT Set Up Ron McEntire VPN for work from Home			45.00		45.00
Police		Pub Safety Salaries, Mar-Sep					291,086.00
Police		Shelf			\$69.99		\$69.99
Police		5 LAPTOP TRAYS-KPD			277.10		277.10
Police		PARTS FOR MOBILE LAPTOPS			1,190.24		1,190.24
Police		CDW-G 2 RAM VB187SW1 KPD985-986			490.46		490.46
Police		2 TGHBOOK-KPD,OFFICE, DOCK STATION			6,070.22		6,070.22

## Tracking for COVID Related Expenses- City of Kearney

Department Name	Purchase Date	Description	Qty	Unit Cost	Extended	Shipping	Total Cost
Police		Vinyl gloves			\$63.35		\$63.35
Police		20 pack of face shields			\$150.00		\$150.00
Police		Disinfector unit for N95 mask			\$28.99		\$28.99
Police		Hand sanitizers			\$69.90		\$69.90
Police		Rain suits			\$86.05		\$86.05
Sewer		Hand sanitizers			\$28.00		\$28.00
Sewer Plant		7 mil rubber gloves			\$461.68		\$461.68
Sewer Plant		7 mil rubber gloves			\$461.68		\$461.68
Street		Hand sanitizer, gloves & trash bags			\$51.24		\$51.24
Water		Lysol, soap and sanitizer			\$37.30		\$37.30
Water		Gallons of Distilled Water			\$11.88		\$11.88
Water & Sewer		Laptops			\$1,019.07		\$1,019.07
Water & Sewer		Kleenguard Coveralls			\$299.19		\$299.19
Water Plant		Hand sanitizer, gloves & trash bags			\$191.72		\$191.72
Water/Sewer/Str		Latex Gloves			\$126.40		\$126.40
Water/Sewer/Str		Latex Gloves			\$126.40		\$126.40
Water		Lysol, soap and sanitizer			\$37.30		\$37.30
Water & Sewer		Kleenguard Coveralls			\$299.19		\$299.19
City Hall		Clorox Wipes			\$19.96		\$19.96
Water		Gallons of Distilled Water			\$11.88		\$11.88
Police		Vinyl gloves			\$63.35		\$63.35
Police		20 pack of face shields			\$150.00		\$150.00
Police		Disinfector unit for N95 mask			\$28.99		\$28.99
Police		Hand sanitizers			\$69.90		\$69.90
Police		Rain suits			\$86.05		\$86.05
Sewer		Hand sanitizers			\$28.00		\$28.00
City Hall		Hand sanitizer, gloves & trash bags			\$248.72		\$248.72
Water Plant		Hand sanitizer, gloves & trash bags			\$191.72		\$191.72
Street		Hand sanitizer, gloves & trash bags			\$51.24		\$51.24
City Hall		Hand sanitizer			\$106.16		\$106.16
Park		Hand sanitizer			\$106.15		\$106.15
City Hall		Surgical masks			\$259.30		\$259.30

Total Spent     **\$ 964,586.58**

# Tracking for COVID Related Expenses- City of Kearney

Department Name	Purchase Date	Description	Qty	Unit Cost	Extended	Shipping	Total Cost
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CARES Allocation YTD	\$	964,586.44
Total Spent YTD	\$	964,586.44
Remaining Balance YTD	\$	-