

Tracking for COVID Related Expenses - City of Liberty

Department Name	Purchase Date	Description	Qty	Unit Cost	Extended	Shipping	Total Cost
Fire	3/15/2020	AeroClave Room Decontamination System Model 3110	3	\$ 13,509.04	\$ 40,527.12	\$ 650.00	\$ 41,177.12
Fire	3/15/2020	AeroClave Portable Applicator/HandSprayer/25' Hose	3	\$ 1,205.28	\$ 3,615.84	\$ -	\$ 3,615.84
Fire	3/15/2020	Vital Oxide Disinfectant Solution (1 Gallon)	16	\$ 32.57	\$ 521.08	\$ -	\$ 521.08
IT	3/17/2020	HP USB-C Dock G5 (5TW10AA#ABB)	3	\$ 187.89	\$ 563.67	\$ -	\$ 563.67
IT	3/31/2020	Logitech Group Video Conferencing System	1	\$ 979.90	\$ 979.90	\$ -	\$ 979.90
IT	3/18/2020	Corsair Virtuoso RGB Wireless	1	\$ 79.99	\$ 79.99	\$ -	\$ 79.99
IT	3/24/2020	USB C Hub Multiport Adapter	5	\$ 25.99	\$ 129.95	\$ 6.75	\$ 136.70
IT	3/24/2020	Aukey USB C Hub Ultra Slim USB C Adapter w/4 USB 3.0 Ports	5	\$ 12.98	\$ 64.90	\$ 2.69	\$ 67.59
IT	3/13/2020	HP Envy x360 Convertible 15 M	1	\$ 1,039.99	\$ 1,039.99	\$ -	\$ 1,039.99
IT	3/13/2020	HP Envy x360 Convertible 15 M	1	\$ 1,039.99	\$ 1,039.99	\$ -	\$ 1,039.99
IT	3/13/2020	HP Envy x360 Convertible 15 M	1	\$ 1,039.99	\$ 1,039.99	\$ -	\$ 1,039.99
IT	3/13/2020	HP Envy x360 Convertible 15 M	1	\$ 1,039.99	\$ 1,039.99	\$ -	\$ 1,039.99
IT	3/13/2020	HP Envy x360 Convertible 15 M	1	\$ 1,039.99	\$ 1,039.99	\$ -	\$ 1,039.99
IT	3/13/2020	HP Envy x360 Convertible 15 M	1	\$ 1,039.99	\$ 1,039.99	\$ -	\$ 1,039.99
IT	3/13/2020	HP Envy x360 Convertible 15 M	1	\$ 1,039.99	\$ 1,039.99	\$ -	\$ 1,039.99
IT	3/13/2020	HP Envy x360 Convertible 15 M	1	\$ 1,039.99	\$ 1,039.99	\$ -	\$ 1,039.99
IT	3/13/2020	HP Envy x360 Convertible 15 M	1	\$ 1,039.99	\$ 1,039.99	\$ -	\$ 1,039.99
IT	3/13/2020	HP Envy x360 Convertible 15 M	1	\$ 1,039.99	\$ 1,039.99	\$ -	\$ 1,039.99
IT	3/13/2020	HP Envy x360 Convertible 15 M	1	\$ 1,699.99	\$ 1,699.99	\$ -	\$ 1,699.99
IT	3/13/2020	HP Envy x360 Convertible 15 M	1	\$ 1,699.99	\$ 1,699.99	\$ -	\$ 1,699.99
IT	3/15/2020	Jelly Comb 2.4G Slim Wireless Mouse w/Nano Receiver	5	\$ 9.80	\$ 49.00	\$ 1.41	\$ 50.41
IT	3/15/2020	Jelly Comb 2.4G Slim Wireless Mouse w/Nano Receiver	4	\$ 9.99	\$ 39.96	\$ 4.49	\$ 44.45
IT	3/15/2020	Simpoku X1 Extra Long Cord Laptop Computer Earbuds w/Mic & Stereo Wired Headphones	1	\$ 14.20	\$ 14.20	\$ -	\$ 14.20
IT	3/15/2020	Cable Matters USB to Ethernet Adapter (USB 3.0 to Ethernet)	3	\$ 13.99	\$ 41.97	\$ 1.06	\$ 43.03
IT	3/15/2020	Cable Matters USB to Ethernet Adapter (USB 3.0 to Ethernet)	6	\$ 13.99	\$ 83.94	\$ 1.69	\$ 85.63
IT	3/15/2020	Simpoku X1 Extra Long Cord Laptop Computer Earbuds w/Mic & Stereo Wired Headphones	1	\$ 14.20	\$ 14.20	\$ 0.23	\$ 14.43
IT	3/15/2020	Simpoku X1 Extra Long Cord Laptop Computer Earbuds w/Mic & Stereo Wired Headphones	1	\$ 14.20	\$ 14.20	\$ 0.22	\$ 14.42
IT	3/15/2020	Simpoku X1 Extra Long Cord Laptop Computer Earbuds w/Mic & Stereo Wired Headphones	1	\$ 14.20	\$ 14.20	\$ 0.22	\$ 14.42
IT	3/15/2020	Simpoku X1 Extra Long Cord Laptop Computer Earbuds w/Mic & Stereo Wired Headphones	1	\$ 14.20	\$ 14.20	\$ 0.22	\$ 14.42
IT	3/15/2020	Simpoku X1 Extra Long Cord Laptop Computer Earbuds w/Mic & Stereo Wired Headphones	1	\$ 14.20	\$ 14.20	\$ 0.22	\$ 14.42
IT	3/15/2020	Simpoku X1 Extra Long Cord Laptop Computer Earbuds w/Mic & Stereo Wired Headphones	1	\$ 14.20	\$ 14.20	\$ 0.22	\$ 14.42
IT	3/15/2020	Simpoku X1 Extra Long Cord Laptop Computer Earbuds w/Mic & Stereo Wired Headphones	1	\$ 14.20	\$ 14.20	\$ 0.22	\$ 14.42
IT	3/15/2020	Jelly Comb 2.4G Slim Wireless Mouse w/Nano Receiver	1	\$ 9.99	\$ 9.99	\$ 1.12	\$ 11.11
IT	3/15/2020	Simpoku X1 Extra Long Cord Laptop Computer Earbuds w/Mic & Stereo Wired Headphones	1	\$ 14.20	\$ 14.20	\$ 0.23	\$ 14.43
Fire	3/16/2020	Large Nitrile Gloves	2	\$ 12.99	\$ 25.98	\$ -	\$ 25.98
	3/11/2020	StepNPull Hands Free Door Opener (4 ct.)	1	\$ 123.26	\$ 123.26	\$ -	\$ 123.26
	3/17/2020	4-5Gal Easy Off/4-5Gal Bucket/1-ZepPro Spray Bottle/1 Pk. Funnels	4	\$ 1.68	\$ 6.72	\$ -	\$ 6.72
	3/17/2020	5 Gal Bucket	4	\$ 3.25	\$ 13.00	\$ -	\$ 13.00
	3/17/2020	Zep Pro Spray Bottle	4	\$ 3.28	\$ 13.12	\$ -	\$ 13.12
	3/17/2020	New Tric Pack Funnels	1	\$ 4.98	\$ 4.98	\$ -	\$ 4.98
Fire	3/16/2020	Clear Poly Sheeting - Heavy Duty (12x100 feet)	3	\$ 73.95	\$ 221.85	\$ -	\$ 221.85
Fire	3/16/2020	Newdery Upgraded Samsung Galaxy S9 Battery Case Qi Wireless	1	\$ 38.99	\$ 38.99	\$ 8.07	\$ 47.06
Fire	3/17/2020	Blue Summit Supplies Duct Tape (6 pk.)	1	\$ 21.99	\$ 21.99	\$ 5.99	\$ 27.98
	3/1/2020	CVS Temple Thermometer (Buy 1 Get 1 50% Off)	1	\$ 37.99	\$ 37.99	\$ -	\$ 37.99
	3/1/2020	CVS Temple Thermometer (Buy 1 Get 1 50% Off)	1	\$ 18.99	\$ 18.99	\$ -	\$ 18.99
	3/20/2020	Sign Posts (12 pk. 36 inch Logo Grade)	1	\$ 16.72	\$ 16.72	\$ -	\$ 16.72

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Fire	3/16/2020	Tyvx Dupont 2x/3x	12	\$ 15.98	\$ 191.76	\$ -	\$ 191.76
Fire	3/16/2020	Tyvx Dupont L/XL	6	\$ 11.48	\$ 68.88	\$ -	\$ 68.88
Fire	3/16/2020	Trimaco Poly Painter Coverall	10	\$ 7.63	\$ 76.30	\$ -	\$ 76.30
Fire	3/16/2020	Trimaco Heavy Duty Coverall	7	\$ 9.98	\$ 69.86	\$ -	\$ 69.86
Fire	3/16/2020	Tyvx Dupont L/XL	9	\$ 11.48	\$ 103.32	\$ -	\$ 103.32
Fire	3/16/2020	Tyvx Full Coverall L/XL	1	\$ 13.48	\$ 13.48	\$ -	\$ 13.48
Fire	3/16/2020	Trimaco Poly Painting Cover	11	\$ 7.63	\$ 83.93	\$ -	\$ 83.93
Fire	3/16/2020	Tyvx Full Coverall 2x/3x	11	\$ 11.88	\$ 130.68	\$ -	\$ 130.68
Fire	3/16/2020	Tyvx Dupont 2x/3x	6	\$ 15.98	\$ 95.88	\$ -	\$ 95.88
	3/16/2020	Tyvx Medium Coverall	5	\$ 12.97	\$ 64.85	\$ -	\$ 64.85
	3/16/2020	Tyvx w/Hood & Boot 2x/3x	3	\$ 13.47	\$ 40.41	\$ -	\$ 40.41
	3/16/2020	Heavy Duty Coverall w/Hood XL	2	\$ 9.97	\$ 19.94	\$ -	\$ 19.94
	3/16/2020	Tyvx Coverall White XL	2	\$ 10.97	\$ 21.94	\$ -	\$ 21.94
	3/16/2020	Heavy Duty Coverall w/Hood XXL	7	\$ 8.47	\$ 59.29	\$ -	\$ 59.29
	3/16/2020	Tyvx w/Hood & Boot L/XL	6	\$ 11.02	\$ 66.12	\$ -	\$ 66.12
	3/17/2020	Tyvx Coveralls XXL	12	\$ 7.50	\$ 90.00	\$ -	\$ 90.00
Utilities	3/10/2020	Pen .7MM	1	\$ 7.99	\$ 7.99	\$ -	\$ 7.99
Utilities	3/10/2020	RFL 2pk Black	2	\$ 3.99	\$ 7.98	\$ -	\$ 7.98
Utilities	3/10/2020	Planner	1	\$ 34.99	\$ 34.99	\$ -	\$ 34.99
Utilities	3/10/2020	Organizer	1	\$ 22.99	\$ 22.99	\$ -	\$ 22.99
Utilities	3/19/2020	Organic VAP Cart 2 pk	10	\$ 13.97	\$ 139.70	\$ -	\$ 139.70
Utilities	3/19/2020	6000 Series Respirators Medium	1	\$ 42.97	\$ 42.97	\$ -	\$ 42.97
Utilities	3/19/2020	7500 Series Respirators Medium	1	\$ 52.97	\$ 52.97	\$ -	\$ 52.97
Utilities	3/19/2020	3M Replacement Cartridge	1	\$ 18.58	\$ 18.58	\$ -	\$ 18.58
Utilities	3/19/2020	3M Lead/Mold Removal	1	\$ 15.79	\$ 15.79	\$ -	\$ 15.79
Utilities	3/19/2020	3M Chemical Splash Impact	4	\$ 3.04	\$ 12.16	\$ -	\$ 12.16
Utilities	3/19/2020	Zep Pro Spray Bottle	4	\$ 3.05	\$ 12.20	\$ -	\$ 12.20
Utilities	3/19/2020	128 oz. Clorox Bleach	1	\$ 9.28	\$ 9.28	\$ -	\$ 9.28
Utilities	3/19/2020	Scentiva Foam Cleaner	6	\$ 3.24	\$ 19.44	\$ -	\$ 19.44
Utilities	3/19/2020	Tank Sprayer	2	\$ 14.21	\$ 28.42	\$ -	\$ 28.42
Utilities	3/18/2020	Professional Paint Respirator Large	1	\$ 52.97	\$ 52.97	\$ -	\$ 52.97
Police	3/17/2020	CT-CLM Comfortsmart	3	\$ 99.99	\$ 299.97	\$ -	\$ 299.97
	3/16/2020	Respirators	7	\$ 1.99	\$ 13.93	\$ -	\$ 13.93
	3/16/2020	Respirators	1	\$ 1.99	\$ 1.99	\$ -	\$ 1.99
	3/16/2020	Respirators	1	\$ 36.99	\$ 36.99	\$ -	\$ 36.99
	3/16/2020	Respirators	1	\$ 36.99	\$ 36.99	\$ -	\$ 36.99
	3/16/2020	Respirators	1	\$ 39.99	\$ 39.99	\$ -	\$ 39.99
	3/16/2020	Respirators	1	\$ 36.99	\$ 36.99	\$ -	\$ 36.99
	3/16/2020	Respirators	1	\$ 26.99	\$ 26.99	\$ -	\$ 26.99
	3/16/2020	Respirators	1	\$ 33.99	\$ 33.99	\$ -	\$ 33.99
	3/16/2020	Respirators	1	\$ 26.99	\$ 26.99	\$ -	\$ 26.99
	3/16/2020	Respirators	1	\$ 26.99	\$ 26.99	\$ -	\$ 26.99
	3/16/2020	Respirators	1	\$ 20.99	\$ 20.99	\$ -	\$ 20.99
	3/16/2020	Respirators	1	\$ 20.99	\$ 20.99	\$ -	\$ 20.99
	3/16/2020	Respirators	1	\$ 26.99	\$ 26.99	\$ -	\$ 26.99
	3/16/2020	Respirators	1	\$ 26.99	\$ 26.99	\$ -	\$ 26.99
	3/16/2020	3M Performance Paint Prep	6	\$ 6.68	\$ 40.08	\$ -	\$ 40.08
	3/16/2020	Tyvx Full Coverage 2x/3x	9	\$ 11.88	\$ 106.92	\$ -	\$ 106.92

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	3/16/2020	Tyvex Full Coverage 2x/3x	1	\$ 11.88	\$ 11.88	\$ -	\$ 11.88
	3/16/2020	Tyvex Full Coverage L/XL	6	\$ 11.46	\$ 68.76	\$ -	\$ 68.76
Fire	3/16/2020	Clorox Bleach Concentrate	7	\$ 2.75	\$ 19.25	\$ -	\$ 19.25
Fire	3/16/2020	Spray Bottle 32 oz.	1	\$ 3.25	\$ 3.25	\$ -	\$ 3.25
Fire	3/16/2020	Spray Bottle 32 oz.	1	\$ 3.25	\$ 3.25	\$ -	\$ 3.25
Fire	3/25/2020	Spray Bottle w/trigger	20	\$ 1.00	\$ 20.00	\$ -	\$ 20.00
Police	3/12/2020	Safety Glasses	60	\$ 2.27	\$ 136.20	\$ -	\$ 136.20
	3/17/2020	Rags Box 200 count	4	\$ 9.76	\$ 39.04	\$ -	\$ 39.04
Police	3/24/2020	Digital Laser Infrared Non-Contact Thermometers	3	\$ 99.98	\$ 299.94	\$ 10.99	\$ 310.93
Utilities	3/17/2020	Bounty 12 Double Roll Papertowels	2	\$ 20.98	\$ 41.96	\$ -	\$ 41.96
Utilities	3/17/2020	Scott Paper Towels 12 rolls	2	\$ 11.19	\$ 22.38	\$ -	\$ 22.38
Utilities	3/17/2020	Bounty Paper Towels	2	\$ 18.23	\$ 36.46	\$ -	\$ 36.46
Utilities	3/18/2020	Lysol Toilet Bowl Cleaner	1	\$ 3.49	\$ 3.49	\$ -	\$ 3.49
Utilities	3/18/2020	Lysol Toilet Bowl Cleaner	1	\$ 3.49	\$ 3.49	\$ -	\$ 3.49
Utilities	3/18/2020	Clorox Bleach	2	\$ 5.99	\$ 11.98	\$ -	\$ 11.98
Utilities	3/18/2020	HDX Splash Impact Resistant Goggles	1	\$ 13.97	\$ 13.97	\$ -	\$ 13.97
Fire	3/17/2020	Quat Sanitizer C.P. Purple 4x1	2	\$ 68.80	\$ 137.60	\$ -	\$ 137.60
Parks	3/12/2020	Alcohol Free Foaming Hand Sanitizer	1	\$ 46.10	\$ 46.10	\$ -	\$ 46.10
Fire	3/13/2020	Safety Goggles	60	\$ 6.40	\$ 384.00	\$ 29.77	\$ 413.77
	3/16/2020	Pine Sol	2	\$ 11.18	\$ 22.36	\$ -	\$ 22.36
	3/16/2020	CLDSL Reg 40	6	\$ 2.48	\$ 14.88	\$ -	\$ 14.88
	3/16/2020	Spray Bottle	6	\$ 0.96	\$ 5.76	\$ -	\$ 5.76
	3/5/2020	Lysol (4 pk)	1	\$ 16.98	\$ 16.98	\$ -	\$ 16.98
	3/5/2020	Lysol (4 pk)	1	\$ 16.98	\$ 16.98	\$ -	\$ 16.98
	3/5/2020	Lysol (4 pk)	1	\$ 16.98	\$ 16.98	\$ -	\$ 16.98
	3/5/2020	Lysol (4 pk)	1	\$ 16.98	\$ 16.98	\$ -	\$ 16.98
	3/5/2020	Lysol (4 pk)	1	\$ 16.98	\$ 16.98	\$ -	\$ 16.98
Fire	3/19/2020	Digital Laser Infrared Non-Contact Thermometers ****VOID****		\$ 20.49	\$ -	\$ -	\$ -
Fire	3/19/2020	Digital Laser Infrared Non-Contact Thermometers ****VOID****		\$ 20.49	\$ -	\$ -	\$ -
Municipal Court	3/13/2020	Postage to Send Summons to Defendants for Rescheduled Court Dates due to COVID-19	50	\$ 0.50	\$ 25.00	\$ -	\$ 25.00
Municipal Court	3/23/2020	Postage to Send Summons to Defendants for Rescheduled Court Dates due to COVID-19	38	\$ 0.50	\$ 19.00	\$ -	\$ 19.00
IT	3/13/2020-4/12/2020	Zoom		\$ 14.99	\$ -	\$ -	\$ 14.99
IT	3/17/2020-6/23/2021	Vipre Security Subscriptions		\$ 418.75	\$ -	\$ -	\$ 418.75
IT	N/A	Net Motion Complete & HA		\$ 1,480.00	\$ -	\$ -	\$ 1,480.00
IT	N/A	Net Motion Add Licenses Pro Rated		\$ 1,294.50	\$ -	\$ -	\$ 1,294.50
IT	3/23/2020-3/22/2021	Zoom Standard Biz Annual Subscription (Qty. 8)		\$ 1,578.89	\$ -	\$ -	\$ 1,578.89
IT	3/30/2020-3/22/2021	Zoom Webinar 100 Annual Proration		\$ 392.33	\$ -	\$ -	\$ 392.33
IT	3/26/2020-3/25/2021	DocuSign Premier Support		\$ 504.00	\$ -	\$ -	\$ 504.00
IT	3/26/2020-3/25/2021	eSignature Business Pro Editions		\$ 3,360.00	\$ -	\$ -	\$ 3,360.00
IT	4/23/2020	Logitech Group 10m Extender Cable	1	\$ 93.98	\$ 93.98	\$ -	\$ 93.98
IT	4/23/2020	Logitech Group HD Video & Audio Conferencing System	1	\$ 938.18	\$ 938.18	\$ -	\$ 938.18
IT	4/23/2020	Logitech Group 10m Extender Cable	1	\$ 93.98	\$ 93.98	\$ -	\$ 93.98
IT	4/23/2020	Logitech Group HD Video & Audio Conferencing System	1	\$ 938.18	\$ 938.18	\$ -	\$ 938.18
Fire	4/2/2020	Surgical Masks	1	\$ 2,450.00	\$ 2,450.00	\$ -	\$ 2,450.00
	4/7/2020	Wagner Paint Ready Station HVLP	2	\$ 129.00	\$ 258.00	\$ -	\$ 258.00
	4/1/2020	Ziplock Mega Sandwich	1	\$ 9.99	\$ 9.99	\$ -	\$ 9.99
	4/6/2020	No Contact Infrared Thermometer	10	\$ 91.33	\$ 913.27	\$ -	\$ 913.27
	4/2/2020	Funnel Set (4 piece organge)	1	\$ 1.00	\$ 1.00	\$ -	\$ 1.00

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	4/2/2020	Funnel Set (4 piece organge)	1	\$ 1.00	\$ 1.00	\$ -	\$ 1.00
Public Works	4/9/2020	Clario Touch Free Hand Sanitizer Floor Stand	5	\$ 75.00	\$ 375.00	\$ 2.00	\$ 377.00
Public Works	4/9/2020	Clario Touch Free Foam Soap	5	\$ -	\$ -	\$ -	\$ -
Public Works	4/9/2020	Advanced Alcohol Foaming Hand Sanitizer	10	\$ 58.39	\$ 583.90	\$ 2.00	\$ 585.90
Parks	4/23/2020	Advanced Alcohol Foaming Hand Sanitizer	4	\$ 25.32	\$ 101.28	\$ -	\$ 101.28
	4/16/2020	Kraft BA	4	\$ 5.78	\$ 23.12	\$ -	\$ 23.12
Parks	4/23/2020	Advanced Alcohol Foaming Hand Sanitizer	4	\$ -	\$ -	\$ -	\$ -
Parks	4/23/2020	KHA Disposable Face Mask	1	\$ 108.85	\$ 108.85	\$ -	\$ 108.85
Parks	4/23/2020	Lemon Disinfectant	1	\$ 56.41	\$ 56.41	\$ 4.00	\$ 60.41
Parks	4/22/2020	Advanced Alcohol Foaming Hand Sanitizer	2	\$ 85.36	\$ 170.72	\$ 4.00	\$ 174.72
	4/30/2020	N95 Masks	2000	\$ 1.98	\$ 3,960.00	\$ -	\$ 3,960.00
Parks	4/21/2020	Clear Plastic Empty Pump Bottles 12 oz.	1	\$ 19.99	\$ 19.99	\$ -	\$ 19.99
Parks	4/23/2020	Forehead Non-contact Infrared Digital Thermometers	2	\$ 61.99	\$ 123.98	\$ -	\$ 123.98
Fire	4/14/2020	100 Lot Misprint Ink Pens w/Soft Tip Stylus for Touch Screen	6	\$ 22.35	\$ 134.10	\$ -	\$ 134.10
Fire	4/28/2020	FDA Non-Contact Infrared Thermometer	10	\$ 75.95	\$ 759.50	\$ 25.85	\$ 785.35
Fire	4/28/2020	3Ply Surgical Face Mask Disposable	5000	\$ 1.35	\$ 6,750.00	\$ 69.00	\$ 6,819.00
	4/30/2020	Rayovac AAA Batteries 60 Count	1	\$ 21.97	\$ 21.97	\$ -	\$ 21.97
	4/30/2020	Zep Pro 1 Spray Bottle	8	\$ 3.28	\$ 26.24	\$ -	\$ 26.24
Fire	4/30/2020	FDA Non-Contact Infrared Thermometer	6	\$ 75.95	\$ 455.70	\$ 16.90	\$ 472.60
Fire	4/30/2020	White Knit Rag Block	1	\$ 22.99	\$ 22.99	\$ -	\$ 22.99
Utilities	4/28/2020	IKOPO Personal Anti-Dust 3 Storeys Outdoor Shields for Cycling, Camping, Travel	2	\$ 54.99	\$ 109.98	\$ -	\$ 109.98
Utilities	4/18/2020	Non-Contact Forehead Thermometer	1	\$ 99.97	\$ 99.97	\$ -	\$ 99.97
Fire	4/10/2020	Best Choice Paper Bags	3	\$ 1.15	\$ 3.45	\$ -	\$ 3.45
Fire	4/10/2020	Ziplock Sandwich Bags	1	\$ 9.49	\$ 9.49	\$ -	\$ 9.49
Public Works	4/2/2020	550ml Alcohol Foaming Hand Sanitizer Pump Bottle	1	\$ 92.40	\$ 92.40	\$ -	\$ 92.40
Public Works	4/22/2020	BH FH Phil WS 6x1 1/2 100 Count	1	\$ 5.48	\$ 5.48	\$ -	\$ 5.48
Public Works	4/22/2020	BH FH Phil WS 6x3/4 100 Count	1	\$ 5.48	\$ 5.48	\$ -	\$ 5.48
Public Works	4/22/2020	1-2-6 Read Oak Board	6	\$ 7.86	\$ 47.16	\$ -	\$ 47.16
Public Works	4/28/2020	BH FH Phil WS 6x1 100 Count	1	\$ 5.10	\$ 5.10	\$ -	\$ 5.10
Public Works	4/28/2020	BH FL Washers SAE No. 6 100 Count	1	\$ 4.63	\$ 4.63	\$ -	\$ 4.63
Public Works	4/28/2020	BH Pan Phil SMS 6x1 100 Count	1	\$ 4.63	\$ 4.63	\$ -	\$ 4.63
Public Works	4/28/2020	QT Mineral Spirits	1	\$ 7.42	\$ 7.42	\$ -	\$ 7.42
Public Works	4/28/2020	Project Source 2 inch Foam	4	\$ 0.73	\$ 2.92	\$ -	\$ 2.92
Public Works	4/28/2020	Purdy 1 inch XL Dale Trim 8	1	\$ 8.35	\$ 8.35	\$ -	\$ 8.35
Public Works	4/2/2020	1 Gallon Advanced Alcohol Gel Sanitizer	2	\$ 100.87	\$ 201.73	\$ -	\$ 201.73
Public Works	4/22/2020	Clear Lexan Sheet	1	\$ 331.75	\$ 331.75	\$ 21.25	\$ 353.00
Public Works	4/22/2020	Clear Lexan Sheet	1	\$ 276.45	\$ 276.45	\$ 21.25	\$ 297.70
Public Works	4/29/2020	Clear Extruded Acrylic Standard Mask Sheet	0.25	\$ 142.18	\$ 35.55	\$ 45.00	\$ 80.55
Municipal Court	4/20/2020	Postage to Send Summons to Defendants for Rescheduled Court Dates due to COVID-19	115	\$ 0.50	\$ 57.50	\$ -	\$ 57.50
IT	5/27/2020	Fujitsu ScanSnap iX1500 Color Duplex Scanner w/Touch Screen for Mac & PC	1	\$ 399.99	\$ 399.99	\$ -	\$ 399.99
IT	5/28/2020	HP USB-C Dock G5 (5TW10AA#ABB)	3	\$ 174.99	\$ 524.97	\$ -	\$ 524.97
Fire	5/5/2020	AeroClave Room Decontamination System	3	\$ 13,509.04	\$ 40,527.12	\$ 605.00	\$ 41,132.12
Fire	5/5/2020	AeroClave Room Decontamination System Portable Applicator	3	\$ 1,205.28	\$ 3,615.84	\$ 45.00	\$ 3,660.84
Fire	5/5/2020	AeroClave Vital Oxide Disinfectant Solution (1 Gallon)	16	\$ 32.57	\$ 521.08	\$ -	\$ 521.08
Parks	5/13/2020	GSD Hand Sanitizer	1	\$ 6.99	\$ 6.99	\$ -	\$ 6.99
Parks	5/13/2020	GSD Hand Sanitizer	1	\$ 6.99	\$ 6.99	\$ -	\$ 6.99
Parks	5/13/2020	GSD Hand Sanitizer	1	\$ 6.99	\$ 6.99	\$ -	\$ 6.99
Parks	5/27/2020	AmazonBasics AAA 1.5 Volt Performance Alkaline Batteries (100 pk)	1	\$ 23.99	\$ 23.99	\$ -	\$ 23.99

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Public Works	5/6/2020	Gym Wipes Professional Refill	1	\$ 136.09	\$ 136.09	\$ 4.00	\$ 140.09
Parks	5/18/2020	Gloves Vinyl Exam Grade Large	5	\$ -	\$ -	\$ -	\$ -
Parks	5/18/2020	Gloves Vinyl Multi Purpose XL	5	\$ -	\$ -	\$ -	\$ -
Parks	5/18/2020	Crew Non-Acid Disinfectant Cleaner	12	\$ 2.25	\$ 27.00	\$ 4.00	\$ 31.00
Fire	5/12/2020	Isolation Gowns	1000	\$ 3.25	\$ 3,250.00	\$ 249.89	\$ 3,499.89
Parks	5/7/2020	Viral Bacterial Filter	20	\$ 2.75	\$ 55.00	\$ 10.00	\$ 65.00
Parks	5/7/2020	AMBU Adult & Child Combo	2	\$ 12.50	\$ 25.00	\$ 10.00	\$ 35.00
Parks	5/7/2020	Hand Sanitizer Wipes 100BX	3	\$ 9.95	\$ 29.85	\$ 10.00	\$ 39.85
Parks	5/7/2020	Protective Goggles	15	\$ 6.25	\$ 93.75	\$ 10.00	\$ 103.75
Parks	5/7/2020	Face Shield	1	\$ 39.50	\$ 39.50	\$ 10.01	\$ 49.51
Parks	5/7/2020	Teach Easy Backpack	1	\$ 15.97	\$ 15.97	\$ 10.01	\$ 25.98
Parks	5/7/2020	Teach Easy Mini Anne	1	\$ 38.50	\$ 38.50	\$ 10.01	\$ 48.51
Parks	5/7/2020	Big Easy Mask & Valve Kit	1	\$ 9.78	\$ 9.78	\$ 10.01	\$ 19.79
Parks	5/7/2020	Big Easy Trainer Single	1	\$ 2.50	\$ 2.50	\$ 10.01	\$ 12.51
Parks	5/7/2020	Glove Pack	1	\$ 3.25	\$ 3.25	\$ 10.01	\$ 13.26
Parks	5/7/2020	Big Easy Mask & Valve Kit	10	\$ 9.78	\$ 97.80	\$ 10.01	\$ 107.81
Parks	5/7/2020	Nitrile Exam Gloves	5	\$ 11.00	\$ 55.00	\$ 10.01	\$ 65.01
Parks	5/7/2020	Disposable Face Mask	50	\$ 1.75	\$ 87.50	\$ 10.01	\$ 97.51
Parks	5/5/2020	Infrared Thermometer for Humans with LCD Display	1	\$ 89.99	\$ 89.99	\$ 21.98	\$ 111.97
	5/5/2020	Veridan Ear Forehead Thermometer	2	\$ 29.99	\$ 59.98	\$ -	\$ 59.98
Municipal Court	5/18/2020	Postage to Send Summons to Defendants for Rescheduled Court Dates due to COVID-19	280	\$ 0.50	\$ 140.00	\$ -	\$ 140.00
IT	5/11/2020-3/22/2021	Zoom Webinar 100 Annual Proration		\$ 346.30	\$ -	\$ -	\$ 346.30
Fire	6/19/2020	Unimac Commercial Homestyle Washer (Frontload)	1	\$ 1,851.84	\$ 1,851.84	\$ 239.00	\$ 2,090.84
Police	5/13/2020	Alen Breathe Smart Classic Large Room Air Purifier, 1100 sq ft w/True HEPA Filter	1	\$ 635.55	\$ 635.55	\$ -	\$ 635.55
IT	5/19/2020	Samsung-Galaxy Tab S5e 10.5" 64GB Black	1	\$ 399.99	\$ 399.99	\$ -	\$ 399.99
IT	5/19/2020	Samsung-Galaxy Tab S5e 10.5" 64GB Black	1	\$ 399.99	\$ 399.99	\$ -	\$ 399.99
IT	5/19/2020	UTEBIT Tripod for Tablet Foldable Universal Tablets Stand Mount Holder	1	\$ 35.90	\$ 35.90	\$ -	\$ 35.90
IT	5/19/2020	Lacdo Shockproof Tablet Sleeve Case for 11 Inch New Ipad Pro 2020	1	\$ 9.99	\$ 9.99	\$ -	\$ 9.99
	5/27/2020	Bleach	1	\$ 1.00	\$ 1.00	\$ -	\$ 1.00
	5/27/2020	Bleach	1	\$ 1.00	\$ 1.00	\$ -	\$ 1.00
	5/27/2020	Bleach	1	\$ 1.00	\$ 1.00	\$ -	\$ 1.00
	5/27/2020	Bleach	1	\$ 1.00	\$ 1.00	\$ -	\$ 1.00
	5/27/2020	Bleach	1	\$ 1.00	\$ 1.00	\$ -	\$ 1.00
	5/27/2020	Bleach	1	\$ 1.00	\$ 1.00	\$ -	\$ 1.00
	5/27/2020	Bleach	1	\$ 1.00	\$ 1.00	\$ -	\$ 1.00
	5/27/2020	Bleach	1	\$ 1.00	\$ 1.00	\$ -	\$ 1.00
	5/27/2020	Bleach	1	\$ 1.00	\$ 1.00	\$ -	\$ 1.00
	5/27/2020	Measuring Cup Plastic Cup 4-cup	1	\$ 1.00	\$ 1.00	\$ -	\$ 1.00
	5/27/2020	Caution Tape	1	\$ 8.99	\$ 8.99	\$ -	\$ 8.99
	5/27/2020	Frog Tape	1	\$ 11.99	\$ 11.99	\$ -	\$ 11.99
	5/27/2020	Scotch Tape	1	\$ 4.49	\$ 4.49	\$ -	\$ 4.49
	5/27/2020	Black Velcro Sticky Back	1	\$ 9.49	\$ 9.49	\$ -	\$ 9.49
	5/27/2020	Twine	1	\$ 6.99	\$ 6.99	\$ -	\$ 6.99
	5/27/2020	Marking Floor White Spray	4	\$ 5.99	\$ 23.96	\$ -	\$ 23.96
	5/27/2020	Marking Floor Yellow Spray	1	\$ 5.99	\$ 5.99	\$ -	\$ 5.99
	5/27/2020	Marking Floor Pink Spray	2	\$ 5.99	\$ 11.98	\$ -	\$ 11.98
	5/27/2020	Marking Floor Blue Spray	1	\$ 5.99	\$ 5.99	\$ -	\$ 5.99
	5/27/2020	Orange Cooler	1	\$ 24.99	\$ 24.99	\$ -	\$ 24.99
Parks	5/28/2020	Heavier Tyvek Wristbands 7.5 Mil Goldistock 1,000 Count Variety Pack	1	\$ 22.99	\$ 22.99	\$ -	\$ 22.99

Tracking for COVID Related Expenses - City of Liberty

Department Name	Purchase Date	Description	Qty	Unit Cost	Extended	Shipping	Total Cost
Parks	5/28/2020	Heavier Tyvek Wristbands 7.5 Mil Goldistock 1,000 Count Neon Green	1	\$ 19.99	\$ 19.99	\$ -	\$ 19.99
Parks	5/28/2020	WristCo Caribbean Blue 3/4" Tyvek Wristbands 1,000 Count	1	\$ 20.99	\$ 20.99	\$ -	\$ 20.99
Parks	5/28/2020	WristCo Neon Pink 3/4" Tyvek Wristbands 1,000 Count	1	\$ 19.49	\$ 19.49	\$ -	\$ 19.49
Parks	5/28/2020	WristCo Purple Waterproof 3/4" Tyvek Wristbands 1,000 Count	1	\$ 19.49	\$ 19.49	\$ -	\$ 19.49
Parks	5/28/2020	WristCo Orange 3/4" Tyvek Wristbands 1,000 Count	1	\$ 19.49	\$ 19.49	\$ -	\$ 19.49
Parks	5/28/2020	WristCo Vibrant Neon Yellow 3/4" Tyvek Wristbands 1,000 Count	1	\$ 19.99	\$ 19.99	\$ -	\$ 19.99
Parks	5/28/2020	Heavier Tyvek Wristbands 7.5 Mil Goldistock 1,000 Count Neon Blue	1	\$ 19.99	\$ 19.99	\$ -	\$ 19.99
Parks	5/28/2020	Heavier Tyvek Wristbands 7.5 Mil Goldistock 1,000 Count Neon Red	1	\$ 19.99	\$ 19.99	\$ -	\$ 19.99
	5/20/2020	HyVee Distilled Water	2	\$ 0.99	\$ 1.98	\$ -	\$ 1.98
Fire	5/12/2020	Cleaner for Aeroclave Decontamination Machines	1	\$ 751.35	\$ 751.35	\$ -	\$ 751.35
Fire	6/3/2020	3 Ply Disposable Masks 5,000 Count	1	\$ 4,000.00	\$ 4,000.00	\$ -	\$ 4,000.00
Parks	6/2/2020	Members Mark Terry Towels	1	\$ 16.98	\$ 16.98	\$ 1.44	\$ 18.42
	6/8/2020	Bleach Sprayer 1-Gallon	1	\$ 13.47	\$ 13.47	\$ -	\$ 13.47
	6/3/2020	Multi-purpose Basket Rectangle (3pk)	1	\$ 1.00	\$ 1.00	\$ -	\$ 1.00
	6/3/2020	Spray Bottle	1	\$ 1.00	\$ 1.00	\$ -	\$ 1.00
	6/3/2020	Spray Bottle	1	\$ 1.00	\$ 1.00	\$ -	\$ 1.00
	6/3/2020	Spray Bottle	1	\$ 1.00	\$ 1.00	\$ -	\$ 1.00
	6/3/2020	Spray Bottle	1	\$ 1.00	\$ 1.00	\$ -	\$ 1.00
	6/3/2020	Spray Bottle	1	\$ 1.00	\$ 1.00	\$ -	\$ 1.00
	6/3/2020	Spray Bottle	1	\$ 1.00	\$ 1.00	\$ -	\$ 1.00
	6/3/2020	Spray Bottle	1	\$ 1.00	\$ 1.00	\$ -	\$ 1.00
	6/3/2020	Spray Bottle	1	\$ 1.00	\$ 1.00	\$ -	\$ 1.00
	6/3/2020	Spray Bottle	1	\$ 1.00	\$ 1.00	\$ -	\$ 1.00
	6/3/2020	Spray Bottle	1	\$ 1.00	\$ 1.00	\$ -	\$ 1.00
	6/3/2020	Spray Bottle	1	\$ 1.00	\$ 1.00	\$ -	\$ 1.00
	6/3/2020	Spray Bottle	1	\$ 1.00	\$ 1.00	\$ -	\$ 1.00
	6/3/2020	Spray Bottle	1	\$ 1.00	\$ 1.00	\$ -	\$ 1.00
	6/3/2020	Spray Bottle	1	\$ 1.00	\$ 1.00	\$ -	\$ 1.00
	6/3/2020	Spray Bottle	1	\$ 1.00	\$ 1.00	\$ -	\$ 1.00
	6/3/2020	Spray Bottle	1	\$ 1.00	\$ 1.00	\$ -	\$ 1.00
	6/3/2020	Spray Bottle	1	\$ 1.00	\$ 1.00	\$ -	\$ 1.00
Public Works	5/18/2020	Free Standing Sneeze Guard 36x48 with 6/18 Opening	1	\$ 80.00	\$ 80.00	\$ 7.00	\$ 87.00
Public Works	5/22/2020	Poly America 9 ft x 400 ft .31 Mil High Density Painters Poly Film	1	\$ 20.91	\$ 20.91	\$ -	\$ 20.91
Public Works	5/21/2020	Advanced Alcohol Foaming Hand Sanitizer	3	\$ 85.36	\$ 256.08	\$ -	\$ 256.08
	5/4/2020	Members Mark Towels	1	\$ 16.98	\$ 16.98	\$ -	\$ 16.98
	5/31/2020	GSD Hand Sanitizer	3	\$ 6.99	\$ 20.97	\$ 1.17	\$ 22.14
	5/29/2020	Dawn Dish Soap	5	\$ 4.94	\$ 24.70	\$ 3.58	\$ 28.28
	5/29/2020	Waffle Dish Cloths	6	\$ 2.92	\$ 17.52	\$ -	\$ 17.52
	5/29/2020	Spray Bottle	10	\$ 1.00	\$ 10.00	\$ 0.99	\$ 10.99
IT	6/1/2020-5/31/2021	WaitList Me Annual Subscription		\$ 239.88	\$ -	\$ -	\$ 239.88
Public Works	5/4/2020-8/10/2020	Janitorial Services (Add Cleaning on Mondays in May) 15 Units		\$ 360.53	\$ -	\$ -	\$ 360.53
Administration	5/1/2020-5/11/2020	Legal Analysis of CARES Act		\$ 2,887.00	\$ -	\$ -	\$ 2,887.00
Public Works	6/1/2020-6/30/2020	Janitorial Services (Add Cleaning on Mondays in June) 15 Units		\$ 360.53	\$ -	\$ -	\$ 360.53
	6/5/2020	Lysol/Bleach	1	\$ 16.98	\$ 16.98	\$ -	\$ 16.98
Parks	4/23/2020	Fast Draw Quat Stat PKS Disinfectant	1	\$ 130.00	\$ 130.00	\$ -	\$ 130.00
Police	7/9/2020	POL Nitrile Gloves Medium	10	\$ 9.90	\$ 99.00	\$ -	\$ 99.00
Police	7/9/2020	POL Nitrile Gloves Large	4	\$ 9.90	\$ 39.60	\$ -	\$ 39.60
Police	7/9/2020	POL Nitrile Gloves Large	1	\$ 9.90	\$ 9.90	\$ -	\$ 9.90
Police	7/9/2020	POL Nitrile Gloves X-Large	1	\$ 9.90	\$ 9.90	\$ -	\$ 9.90
	7/5/2020	Lysol Toilet Bowl Cleaner	1	\$ 3.34	\$ 3.34	\$ -	\$ 3.34

Tracking for COVID Related Expenses - City of Liberty

Department Name	Purchase Date	Description	Qty	Unit Cost	Extended	Shipping	Total Cost
	7/5/2020	Lysol Toilet Bowl Cleaner	1	\$ 3.34	\$ 3.34	\$ -	\$ 3.34
	7/5/2020	Toilet Brush	1	\$ 5.97	\$ 5.97	\$ -	\$ 5.97
	7/5/2020	Toilet Brush	1	\$ 5.97	\$ 5.97	\$ -	\$ 5.97
	7/5/2020	Toilet Brush	1	\$ 5.97	\$ 5.97	\$ -	\$ 5.97
	7/5/2020	Toilet Brush	1	\$ 5.97	\$ 5.97	\$ -	\$ 5.97
	6/29/2020	White Cloth Face Mask	1	\$ 34.97	\$ 34.97	\$ -	\$ 34.97
	6/30/2020	Disposable Face Masks	2	\$ 34.99	\$ 69.98	\$ -	\$ 69.98
Parks	6/19/2020	Command Spray Bottle Hangers	2	\$ 8.99	\$ 17.98	\$ 5.99	\$ 23.97
Parks	6/24/2020	Heavier Tyvek Wristbands 7.5 Mil Neon Yellow 1,000 ct	1	\$ 19.99	\$ 19.99	\$ 1.27	\$ 21.26
Parks	6/22/2020	Heavier Tyvek Wristbands 7.5 Mil Various	1	\$ 158.42	\$ 158.42	\$ 9.34	\$ 167.76
	6/19/2020	Temp E Touch Digital Thermometer	1	\$ 34.99	\$ 34.99	\$ -	\$ 34.99
Parks	6/23/2002	Fast Draw Quat Stat PKS Disinfectant	1	\$ 130.00	\$ 130.00	\$ -	\$ 130.00
Fire	7/15/2020	G-Shield Neck Gaiter Case (5 pks.)	2	\$ 46.00	\$ 92.00	\$ -	\$ 92.00
Fire	7/17/2020	G-Shield Neck Gaiter Case (10 pks.)	4	\$ 46.00	\$ 184.00	\$ -	\$ 184.00
Fire	7/17/2020	G-Shield Neck Gaiter Case (5 pks.)	10	\$ 46.00	\$ 460.00	\$ -	\$ 460.00
Public Works	7/1/2020-7/31/2020	Janitorial Services (Add Cleaning on Mondays) 15 Units			\$ 360.53		\$ 360.53
IT	8/10/2020	Logitech 3.5 mm Jack Compact Laptop Speakers	3	\$ 22.54	\$ 67.62	\$ -	\$ 67.62
IT	8/10/2020	Logitech GROUP Video Conferencing System	1	\$ 960.00	\$ 960.00	\$ -	\$ 960.00
IT	8/10/2020	Logitech C615 HD Webcam	3	\$ 99.10	\$ 297.30	\$ 30.00	\$ 327.30
IT	8/10/2020	Logitech 3.5 mm Jack Compact Laptop Speakers	2	\$ 19.99	\$ 39.98		\$ 39.98
IT	8/10/2020	Logitech C615 HD Webcam	2	\$ 87.99	\$ 175.98	\$ 12.00	\$ 187.98
IT	7/9/2020	Printer Cable 25 ft	1	\$ 9.50	\$ 9.50	\$ -	\$ 9.50
IT	7/9/2020	Rankie RJ45 Cat6 Snagless Ethernet Patch Cable 5pk	1	\$ 22.99	\$ 22.99	\$ -	\$ 22.99
IT	7/9/2020	HP 206X Toner Cartridge	1	\$ 94.89	\$ 94.89	\$ -	\$ 94.89
IT	7/9/2020	USB Gaming Microphone	1	\$ 39.99	\$ 39.99	\$ -	\$ 39.99
IT	7/9/2020	HP Laser Jet Pro M283fdw Wireless All-in-One Laser Printer	1	\$ 449.00	\$ 449.00	\$ -	\$ 449.00
Fire	3/15/2020	AeroClave Room Decontamination System Model 3110	5	\$ 13,509.04	\$ 67,545.20	\$ 950.00	\$ 68,495.20
Fire	3/15/2020	AeroClave Portable Applicator/HandSprayer/25' Hose	5	\$ 1,205.28	\$ 6,026.40	\$ -	\$ 6,026.40
Fire	3/15/2020	AeroClave Room Decontamination System Model 6110	2	\$ 26,536.54	\$ 53,073.08	\$ 660.00	\$ 53,733.08
Fire	3/15/2020	AeroClave Portable Applicator/HandSprayer/25' Hose	4	\$ 1,205.28	\$ 4,821.12	\$ -	\$ 4,821.12
Fire	8/5/2020	G-Shield Face Covering Pack (2pcs)	4	\$ 4.60	\$ 18.40		\$ 18.40
Utilities	8/12/2020	Hand Sanitizer	12	\$ 17.25	\$ 207.00		\$ 207.00
Fire	7/16/2020	Men's Neck Gaiter Summer Winter Sunscreen Neck Gaiter Lightweight Face Mask	20	\$ 14.99	\$ 299.80	\$ 13.49	\$ 313.29
Parks	7/8/2020	Litch Galaxy Tab S5e 10.5 Case 2019 for Samsung Galaxy Tab 10.5 Inch Tablet (Black)	1	\$ 21.99	\$ 21.99	\$ -	\$ 21.99
Parks	7/8/2020	Command Spray Bottle Hanger	1	\$ 5.28	\$ 5.28	\$ -	\$ 5.28
Utilities	7/13/2020	Summer UV Protection Face Clothing Neck Gaiter Scarf Sunscreen Breathable Bandana	14	\$ 17.99	\$ 251.86	\$ -	\$ 251.86
Utilities	7/18/2020	Summer UV Protection Face Clothing Neck Gaiter Scarf Sunscreen Breathable Bandana	6	\$ 17.99	\$ 107.94	\$ -	\$ 107.94
Utilities	8/4/2020	Forehead Thermometer for Adults Kkmier No Contact Infrared	3	\$ 49.99	\$ 149.97	\$ -	\$ 149.97
Human Resources	8/5/2020	Employee COVID-19 Tests	3	\$ 42.00	\$ 126.00	\$ -	\$ 126.00
Fire	7/29/2020	G-Shield Face Covering Case (5 pk)	4	\$ 46.00	\$ 184.00	\$ -	\$ 184.00
Fire	7/29/2020	G-Shield Face Covering Case (5 pk)	25	\$ 46.00	\$ 1,150.00	\$ -	\$ 1,150.00
Parks	8/20/2020	Sanitizing Wipes for LCC	4	\$ 104.82	\$ 419.28	\$ 4.00	\$ 423.28
Parks	8/11/2020	Liners Low D 38x58 60 Gallon	3	\$ 22.82	\$ 68.46	\$ 4.00	\$ 72.46
Parks	8/11/2020	Gloves Vinyl Multi-purpose Large	1	\$ 8.08	\$ 8.08	\$ -	\$ 8.08
IT	8/11/2020-9/2/2020	Business Plus Account Licenses			\$ 293.81		\$ 293.81
Administration	7/7/2020	Analyze CARES Act MOU w/Liberty Hospital			\$ 222.00		\$ 222.00
Parks	7/1/2020-7/31/2020	Janitorial Services for LCC Locker Room			\$ 1,280.00		\$ 1,280.00
Parks	8/1/2020-8/31/2020	Janitorial Services for LCC Locker Room			\$ 1,408.00		\$ 1,408.00

Tracking for COVID Related Expenses - City of Liberty

Department Name	Purchase Date	Description	Qty	Unit Cost	Extended	Shipping	Total Cost
Human Resources	8/31/2020	COVID Swab Tests	19	\$ 95.00	\$ 1,805.00	\$ -	\$ 1,805.00
Human Resources	9/5/2020	COVID Tests	2	\$ 42.00	\$ 84.00	\$ -	\$ 84.00
Parks	8/20/2020	Foam Soap	4	\$ 38.50	\$ 154.00	\$ -	\$ 154.00
Parks	8/20/2020	Rayon Mop	6	\$ 10.94	\$ 65.64	\$ -	\$ 65.64
Parks	8/20/2020	Foam Soap	4	\$ 38.50	\$ 154.00	\$ 4.00	\$ 158.00
Parks	9/17/2020	Gloves Vinyl Multi-purpose XL	10	\$ 9.28	\$ 92.80	\$ -	\$ 92.80
Parks	9/17/2020	Sanitizing Wipes Zehn-X	4	\$ 104.82	\$ 419.28	\$ -	\$ 419.28
Administration	8/31/2020	SGSD Hand Sanitizer	5	\$ 6.99	\$ 34.95	\$ 3.44	\$ 38.39
Fire	8/31/2020	Decontamination Machine Solution	1	\$ 1,600.00	\$ 1,600.00	\$ -	\$ 1,600.00
Parks	2020 Fall Season	Extra Flag Football Supervisor for Cleaning & Checking Masks for Liberty Sports Officials			\$ -		\$ 910.00
IT	9/3/2020-9/2/2021	Business Plus Account Licenses			\$ -		\$ 4,500.00
Administration	9/1/2020	Legal Advice re: CARES SBG Program			\$ -		\$ 92.50
Administration	8/31/2020	Legal Advice re: CARES Act Eligible Expenditures			\$ -		\$ 2,780.00
IT	10/28/2020	14" Touch-Screen Chromebook	1	\$ 449.00	\$ 449.00	\$ -	\$ 449.00
IT	10/28/2020	14" Touch-Screen Chromebook	1	\$ 449.00	\$ 449.00	\$ -	\$ 449.00
IT	10/29/2020	14" Touch-Screen Chromebook	1	\$ 449.00	\$ 449.00	\$ -	\$ 449.00
IT	10/29/2020	14" Touch-Screen Chromebook	1	\$ 449.00	\$ 449.00	\$ -	\$ 449.00
IT	10/30/2020	14" Touch-Screen Chromebook	1	\$ 449.00	\$ 449.00	\$ -	\$ 449.00
IT	10/30/2020	14" Touch-Screen Chromebook	1	\$ 449.00	\$ 449.00	\$ -	\$ 449.00
IT	10/30/2020	14" Touch-Screen Chromebook	1	\$ 449.00	\$ 449.00	\$ -	\$ 449.00
Administration	9/29/2020	Clario Green Earth Foam Soap	12	\$ 38.50	\$ 462.00	\$ -	\$ 462.00
Fire	10/22/2020	Particulate Respirator N95 Small	1	\$ 161.94	\$ 161.94	\$ -	\$ 161.94
Fire	10/5/2020	Saliva COVID Rapid Response Tests	10	\$ 170.00	\$ 1,700.00	\$ -	\$ 1,700.00
Administration	9/29/2020	Hand Sanitizer, Disinfecting Wipes, & Clario Green Earth Foam Soap	12	\$ 58.39	\$ 700.68	\$ 4.00	\$ 704.68
Administration	9/29/2020	Disinfecting Wipes	8	\$ 73.46	\$ 587.68	\$ -	\$ 587.68
Fire	9/23/2020	Decontamination Machine Solution	1	\$ 5,558.40	\$ 5,558.40	\$ -	\$ 5,558.40
Human Resources	9/1/2020-9/30/2020	COVID Swab Tests	24	\$ 139.00	\$ 3,336.00	\$ -	\$ 3,336.00
Parks	9/10/2020	Tork Paper Wiper 4 Ply	1	\$ 77.70	\$ 77.70	\$ 4.00	\$ 81.70
Parks	9/10/2020	Alcohol Free Foaming Hand Sanitizer	1	\$ 46.01	\$ 46.01	\$ -	\$ 46.01
Parks	9/10/2020	Green Earth Bioactive Solutions	1	\$ 14.32	\$ 14.32	\$ -	\$ 14.32
Police	4/11/2020	Wipes (3 Pack)	1	\$ 8.78	\$ 8.78	\$ -	\$ 8.78
Police	2/28/2020	Clorox Wipes & Ziplock Bags	1	\$ 18.47	\$ 18.47	\$ -	\$ 18.47
Police	2/28/2020	Clorox Wipes	36	\$ 0.99	\$ 35.64	\$ 3.02	\$ 38.66
Finance	3/23/2020	HP 63 Black Original Ink	1	\$ 38.89	\$ 38.89	\$ 3.49	\$ 42.38
Finance	4/27/2020	HP 63 Black Original Ink	1	\$ 38.89	\$ 38.89	\$ 3.49	\$ 42.38
IT	10/29/2020-3/22/2021	Zoom Standard Biz Annual Proration			\$ -		\$ 794.12
Fire	10/22/2020	Fire Station Bio-Remediation COVID-19 Cleaning			\$ -		\$ 3,100.00
Administration	9/1/2020-9/30/2020	Legal Advice re: CARES Act Eligible Expenditures					\$ 4,631.00
Parks	9/1/2020-9/30/2020	Janitorial services for LCC Locker Room					\$ 1,024.00
Administration	10/23/2020	LPS Purchase of Student Desks for Social Distancing					\$ 175,000.00
Administration	10/23/2020	Liberty Hospital Coronavirus Mitigation Project					\$ 225,000.00
IT	11/10/2020	Portable Video Conferencing Equipment	1	\$ 999.00	\$ 999.00	\$ -	\$ 999.00
IT	10/30/2020	HP Chromebook Laptops	3	\$ 449.00	\$ 1,347.00	\$ -	\$ 1,347.00
IT	10/29/2020	HP Chromebook Laptops for City Council	2	\$ 449.00	\$ 898.00	\$ -	\$ 898.00
IT	11/20/2020	HP Chromebook Laptops	2	\$ 449.00	\$ 898.00	\$ -	\$ 898.00
IT	10/30/2020	Laptop AV Chargers	3	\$ 29.99	\$ 89.97	\$ -	\$ 89.97
IT	11/17/2020	Laptop	1	\$ 992.82	\$ 992.82	\$ -	\$ 992.82
IT	11/17/2020	Laptop Docking Station	1	\$ 157.90	\$ 157.90	\$ -	\$ 157.90

Tracking for COVID Related Expenses - City of Liberty

Department Name	Purchase Date	Description	Qty	Unit Cost	Extended	Shipping	Total Cost
IT	11/17/2020	Laptop	1	\$ 991.21	\$ 991.21	\$ -	\$ 991.21
IT	11/17/2020	Laptop Docking Station	1	\$ 157.90	\$ 157.90	\$ -	\$ 157.90
IT	11/17/2020	Laptop Docking Station	1	\$ 157.90	\$ 157.90	\$ -	\$ 157.90
IT	11/22/2020	Laptop	1	\$ 334.00	\$ 334.00	\$ -	\$ 334.00
IT	11/23/2020	Laptop Docking Stations	6	\$ 155.00	\$ 930.00	\$ -	\$ 930.00
IT	11/13/2020	Laptops	3	\$ 1,799.99	\$ 5,399.97	\$ 17.36	\$ 5,417.33
IT	11/13/2020	Laptop Docking Stations	2	\$ 162.40	\$ 324.80	\$ -	\$ 324.80
IT	11/13/2020	Laptop Docking Stations	6	\$ 162.40	\$ 974.40	\$ 14.81	\$ 989.21
IT	11/13/2020	Laptops	5	\$ 1,008.80	\$ 5,044.00	\$ 30.49	\$ 5,074.49
IT	11/17/2020	Laptop	1	\$ 992.82	\$ 992.82	\$ -	\$ 992.82
IT	11/17/2020	Laptop Docking Station	1	\$ 157.90	\$ 157.90	\$ -	\$ 157.90
IT	11/17/2020	Laptop	1	\$ 991.21	\$ 991.21	\$ -	\$ 991.21
IT	11/17/2020	Laptop Docking Stations	2	\$ 157.90	\$ 315.80	\$ -	\$ 315.80
IT	11/17/2020	Laptops	2	\$ 1,008.80	\$ 2,017.60	\$ -	\$ 2,017.60
Fire	11/19/2020	G-Shield Neck Gaiter Box (5 pks)	21	\$ 46.00	\$ 966.00	\$ -	\$ 966.00
Fire	10/9/2020	Decontamination Machine Solution	1	\$ 7,102.12	\$ 7,102.12	\$ -	\$ 7,102.12
Utilities	11/2/2020	COVID Masks	1	\$ 52.48	\$ 52.48	\$ -	\$ 52.48
Public Works	10/29/2020	Yield Aerosol	2	\$ 177.85	\$ 355.70	\$ -	\$ 355.70
Public Works	10/29/2020	Hand Sanitizer Gel	1	\$ 251.45	\$ 251.45	\$ -	\$ 251.45
Fire	10/30/2020	G-Shield Filters Case (10 pks)	5	\$ 50.00	\$ 250.00	\$ -	\$ 250.00
Fire	10/30/2020	G-Shield Neck Gaiter Box (10 pks)	6	\$ 46.00	\$ 276.00	\$ -	\$ 276.00
Fire	10/1/2020	SARS COVID-2 Saliva Tests	34	\$ 95.00	\$ 3,230.00	\$ -	\$ 3,230.00
Parks	10/21/2020	Gloves	10	\$ 10.20	\$ 102.00	\$ -	\$ 102.00
Fire	10/3/2020-10/8/2020	Employee COVID Quarantine Lodging					\$ 524.05
Finance	10/5/2020	Auditing Services Re: PSST Eligible Expenses					\$ 1,300.00
IT	10/29/2020-3/22/2021	Zoom Licenses for Virtual Meetings					\$ 794.12
HR	10/1/2020-10/31/2020	COVID Swab Tests for Employees					\$ 7,506.00
Fire	5/5/2020	AeroClave Room Decontamination System	-3	\$ 13,509.04	\$ (40,527.12)	\$ 605.00	\$ (39,922.12)
Fire	5/5/2020	AeroClave Room Decontamination System Portable Applicator	-3	\$ 1,205.28	\$ (3,615.84)	\$ 45.00	\$ (3,570.84)
Fire	5/5/2020	AeroClave Vital Oxide Disinfectant Solution (1 Gallon)	-16	\$ 32.57	\$ (521.08)	\$ -	\$ (521.08)
Fire	11/13/2020	Logitech Group Video Conferencing System	1	\$ 999.99	\$ 999.99	\$ 44.98	\$ 1,044.97
Fire	11/17/2020	Viotech 27 inch Curved Monitor	2	\$ 159.99	\$ 319.98	\$ -	\$ 319.98
IT	12/3/2020	ASUS USB3.0 Hz-3A Docking Station	3	\$ 158.60	\$ 475.80	\$ -	\$ 475.80
IT	12/3/2020	P5440FA-54-SHD	3	\$ 1,027.75	\$ 3,083.25	\$ -	\$ 3,083.25
IT	12/8/2020	TruSens Air Purifier	2	\$ 249.00	\$ 498.00	\$ -	\$ 498.00
IT	12/8/2020	TruSens Air Purifier	2	\$ 149.00	\$ 298.00	\$ -	\$ 298.00
IT	12/17/2020	Litchi Galaxy Tab S5e 10.5 Case 2019	1	\$ 22.49	\$ 22.49	\$ -	\$ 22.49
IT	12/17/2020	Phone Tripod	1	\$ 25.98	\$ 25.98	\$ -	\$ 25.98
IT	12/3/2020	HP 2-in-114" Touch Screen Chromebook 8GB Memory	1	\$ 479.00	\$ 479.00	\$ -	\$ 479.00
Public Works	11/10/2020	Social Distancing Floor Stickers Anti-Slip Floor Decals	2	\$ 19.99	\$ 39.98	\$ -	\$ 39.98
Finance	11/17/2020	HP 564 3 Ink Cartridges	1	\$ 46.89	\$ 46.89	\$ -	\$ 46.89
Finance	11/17/2020	HP 564 XL Black Ink Cartridges	1	\$ 31.89	\$ 31.89	\$ -	\$ 31.89
Police	11/20/2020	Hanging Sneeze Guard Shields 32x32	6	\$ 100.69	\$ 604.14	\$ -	\$ 604.14
Police	11/20/2020	Hanging Sneeze Guard Shields 46x32	11	\$ 140.80	\$ 1,548.80	\$ -	\$ 1,548.80
	11/16/2020	Personal Tables	4	\$ 19.88	\$ 79.52	\$ -	\$ 79.52
Police	11/18/2020	HON Verse Panel 60Wx60H Light Gray Finish Gray Fabric	1	\$ 219.99	\$ 219.99		\$ 219.99
Police	11/18/2020	HON Verse T-Base Stabilizing Foot 18-3/4"L Light Gray Finish	2	\$ 22.19	\$ 44.38		\$ 44.38
Police	11/23/2020	Sales Tax Credit	1	\$ (22.73)	\$ (22.73)	\$ -	\$ (22.73)

Tracking for COVID Related Expenses - City of Liberty

Department Name	Purchase Date	Description	Qty	Unit Cost	Extended	Shipping	Total Cost
Administration	12/11/2020	CARES Act Small Business Grant					\$ 10,000.00
Administration	12/11/2020	CARES Act Small Business Grant					\$ 10,000.00
Administration	12/11/2020	CARES Act Small Business Grant					\$ 10,000.00
Total Spent							\$ 1,153,240.53

CARES Allocation YTD	\$ 2,931,394.52
Expenses YTD	\$ 1,066,423.28
Payroll YTD	\$ 1,864,971.25
Total Spent YTD	\$ 2,931,394.52
Remaining Balance YTD	\$ (0.00)