

Tracking for COVID Related Expenses - Missouri City Schools

Department Name	Purchase Date	Description	Qty	Unit Cost	Extended	Shipping	Total Cost	
Missouri City Schools	6/29/2020	cloth masks	50	\$ 6.95	\$ 347.50	\$ -	\$ 347.50	
Missouri City Schools	6/16/2020	infrared thermometer	1	\$ 79.99	\$ 79.99		\$ 79.99	
Missouri City Schools	6/30/2020	touchless soap dispensers	6	\$ 26.99	\$ 161.94		\$ 161.94	
Missouri City Schools	7/14/20	infrared thermometers	3	\$ 65.98	\$ 197.94		\$ 197.94	
Missouri City Schools	7/14/2020	vinyl clear gloves	3	\$ 18.99	\$ 56.97		\$ 56.97	
Missouri City Schools	7/14/20	6-pack file crates	5	\$ 45.19	\$ 225.95		\$ 225.95	
Missouri City Schools	7/14/2020	blue painter's tape	2	\$ 19.12	\$ 38.24		\$ 38.24	
Missouri City Schools	7/14/2020	3 ply face mask	1	\$ 29.99	\$ 29.99		\$ 29.99	
Missouri City Schools	7/14/2020	vinyl gloves	2	\$ 39.97	\$ 79.94		\$ 79.94	
Missouri City Schools	7/14/2020	face shields	2	\$ 37.95	\$ 75.90		\$ 75.90	
Missouri City Schools	8/5/2020	all around headband with lens	1	\$ 37.95	\$ 37.95		\$ 37.95	
Missouri City Schools	8/5/2020	foaming hand soap refills	4	\$ 19.95	\$ 79.80		\$ 79.80	
Missouri City Schools	8/25/2020	Clear Plastic sheeting	35	\$ 14.98	\$ 524.30	\$ 10.00	\$ 534.30	
Missouri City Schools	8/13/2020	hand sanitizer	4	\$ 26.50	\$ 106.00	\$ 34.00	\$ 140.00	
Total Spent							\$	2,086.41

CARES Allocation YTD	\$	2,121.59	
Expenses YTD			\$ 2,081.09
Payroll YTD			\$ 40.50
Total Spent YTD	\$	<u>2,121.59</u>	
Remaining Balance YTD	\$	-	