

Tracking for COVID Related Expenses - Smithville Public School District

Department Name	Purchase Date	Description	Qty	Unit Cost	Extended	Shipping	Total Cost	
SSD Technology	5/20/2020	Lenovo 300e touch chromebooks	156	\$ 323.00	\$ 50,388.00	\$ -	\$ 50,388.00	
SSD Technology	5/20/2020	Lenovo 100e	565	\$ 243.00	\$ 137,295.00	\$ -	\$ 137,295.00	
SSD Technology	5/20/2020	E36C Charging Cart	18	\$ 858.00	\$ 15,444.00		\$ 15,444.00	
SSD Technology	6/9/2020	Ipad 128G Space Gray	106	\$ 394.00	\$ 41,764.00	\$ -	\$ 41,764.00	
SSD Technology	6/9/2020	Ipad Cases	79	\$ 29.39	\$ 2,321.81	\$ -	\$ 2,321.81	
Total Spent							\$	<u>247,212.81</u>

CARES Allocation YTD	\$	247,211.60
CARES Allocation Spent YTD	\$	247,211.60
Remaining Balance YTD	\$	-