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	**$ 247,212.81**

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