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 despensers	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	$ 2,121.59	
Remaining Balance YTD	**$ -**	