

Tracking for COVID Related Expenses- City of Kearney

Department Name	Purchase Date	Description	Qty	Unit Cost	Extended	Shipping	Total Cost
City Hall		Administration for 25 Small Business Grants		\$ 6,250.00	\$ 6,250.00		\$ 6,250.00
City Hall		Martial Arts		\$ 5,000.00	\$ 5,000.00		\$ 5,000.00
City Hall		Restaurant		\$ 5,000.00	\$ 5,000.00		\$ 5,000.00
City Hall		Barber Shop		\$ 5,000.00	\$ 5,000.00		\$ 5,000.00
City Hall		Technology for Real Estate & School Districts		\$ 5,000.00	\$ 5,000.00		\$ 5,000.00
City Hall		Insurance Agency		\$ 5,000.00	\$ 5,000.00		\$ 5,000.00
City Hall		Restaurant		\$ 5,000.00	\$ 5,000.00		\$ 5,000.00
City Hall		Daycare		\$ 5,000.00	\$ 5,000.00		\$ 5,000.00
City Hall		Fitness Center		\$ 5,000.00	\$ 5,000.00		\$ 5,000.00
City Hall		Veterinary Clinic		\$ 5,000.00	\$ 5,000.00		\$ 5,000.00
City Hall		Daycare		\$ 5,000.00	\$ 5,000.00		\$ 5,000.00
City Hall		Embroidery, Screen Printing etc.		\$ 5,000.00	\$ 5,000.00		\$ 5,000.00
City Hall		Hair Salon		\$ 5,000.00	\$ 5,000.00		\$ 5,000.00
City Hall		Nail Salon		\$ 5,000.00	\$ 5,000.00		\$ 5,000.00
City Hall		Corporation for Educational Opportunities		\$ 5,000.00	\$ 5,000.00		\$ 5,000.00
City Hall		Meyer Accounting and Tax, LLC		\$ 5,000.00	\$ 5,000.00		\$ 5,000.00
City Hall		Oscar Nail Spa, LLC		\$ 5,000.00	\$ 5,000.00		\$ 5,000.00
City Hall		Feed Us, Inc. - Pizza Shoppe		\$ 5,000.00	\$ 5,000.00		\$ 5,000.00
City Hall		Pure Water Delivery		\$ 5,000.00	\$ 5,000.00		\$ 5,000.00
City Hall		SCB Kearney, LLC - Stables		\$ 5,000.00	\$ 5,000.00		\$ 5,000.00
City Hall		Studio 320, LLC		\$ 5,000.00	\$ 5,000.00		\$ 5,000.00
City Hall		The Paisley Candle Company		\$ 5,000.00	\$ 5,000.00		\$ 5,000.00
City Hall		TM Nail Spa, LLC		\$ 5,000.00	\$ 5,000.00		\$ 5,000.00
City Hall		Tracy Tucker Insurance Agency		\$ 5,000.00	\$ 5,000.00		\$ 5,000.00
City Hall		Trash & Treasure		\$ 5,000.00	\$ 5,000.00		\$ 5,000.00
City Hall		Wild Fire Chiropractic		\$ 5,000.00	\$ 5,000.00		\$ 5,000.00

Total Spent **\$ 131,250.00**

CARES Allocation YTD	\$ 964,586.44
Total Spent YTD	\$ 131,250.00
Remaining Balance YTD	\$ 833,336.44