

Tracking for COVID Related Expenses - City of North Kansas City

Department Name	Purchase Date	Description	Qty	Unit Cost	Extended	Shipping	Total Cost
WATER	3/9/2020	Lysol Disinfectant wips & spray			\$ -		\$ 86.36
ADMINISTRATION	3/10/2020	Ethernet Cable	1	\$ 47.38	\$ 47.38		\$ 47.38
WATER	3/11/2020	Cots, MRE			\$ -		\$ 349.85
ADMINISTRATION	3/12/2020	LogMeIn Central base 50 yearly subscription	1	\$ 1,224.99	\$ 1,224.99		\$ 1,224.99
WPC	3/12/2020	Hand Soap	3	\$ 4.98	\$ 14.94		\$ 14.94
WPC	3/12/2020	lysol Disinfectant Spray, Dawn Soap, Charmin			\$ -		\$ 108.72
WATER	3/12/2020	lysol Disinfectant Spray, Dawn Soap, Charmin	2	\$ 6.78	\$ 13.56		\$ 13.56
WATER	3/13/2020	Food			\$ -		\$ 139.92
FIRE DEPARTMENT	3/16/2020	Tyvek Coveralls					\$ 122.84
FIRE DEPARTMENT	3/16/2020	Tyvek Coveralls					\$ 175.97
FIRE DEPARTMENT	3/16/2020	Tyvek Coveralls	22	\$ 7.19	\$ 158.18		\$ 158.18
FIRE DEPARTMENT	3/17/2020	Cleaning supplies	23		\$ 61.91		\$ 61.91
FIRE DEPARTMENT	3/17/2020	Cleaning supplies	3		\$ 6.31		\$ 6.31
FIRE DEPARTMENT	3/17/2020	FDA approved disinfectant	4	\$ 68.80	\$ 275.20		\$ 275.20
BUILDINGS & GROUNDS	3/18/2020	Spray Bottles - 105217110					\$ 37.44
BUILDINGS & GROUNDS	3/19/2020	Nitrile Gloves - 105217110					\$ 109.80
POLICE DEPARTMENT	3/19/2020	Lysol Disinfectant wipes & spray			\$ -		\$ 32.00
POLICE DEPARTMENT	3/19/2020	Lysol Disinfectant wipes & spray			\$ -		\$ 12.73
ADMINISTRATION	3/19/2020	GoToMeeting Pro Subscription - annual			\$ -		\$ 176.99
ADMINISTRATION	3/20/2020	Office Supplies for home office -toner			\$ -		\$ 380.09
ADMINISTRATION	3/20/2020	Mobile Document Scanner (2)	2	\$ 104.99	\$ 209.98		\$ 209.98
ADMINISTRATION	3/20/2020	Phone Case, Screen Protector			\$ -		\$ 33.98
ADMINISTRATION	3/20/2020	HDMI for Home Office	2	\$ 13.99	\$ 27.98		\$ 27.98
ADMINISTRATION	3/20/2020	Wireless Keyboard & Mouse			\$ -		\$ 22.99
ADMINISTRATION	3/21/2020	HDMI Cable, USB Hub			\$ -		\$ 70.98
ADMINISTRATION	3/21/2020	Wifi Adapter			\$ -		\$ 29.99
ADMINISTRATION	3/22/2020	Label Maker Tape	1	\$ 9.85	\$ 9.85		\$ 9.85
ADMINISTRATION	3/22/2020	Label Maker	1	\$ 19.99	\$ 19.99		\$ 19.99
ADMINISTRATION	3/22/2020	HDMI Cacle	2	\$ 8.99	\$ 17.98		\$ 17.98
FIRE DEPARTMENT	3/24/2020	Bedding & Toiletry items for quarantined personnel			\$ -		\$ 179.74
FIRE DEPARTMENT	3/24/2020	Food			\$ 81.12		\$ 64.65
ADMINISTRATION	3/25/2020	ZOOM Standard Pro monthly subscription	1	\$ 14.99	\$ 14.99		\$ 14.99
FIRE DEPARTMENT	3/26/2020	Hand Sanitizer			\$ -		\$ 82.00
FIRE DEPARTMENT	3/27/2020	N95 Masks	8	\$ 18.59	\$ 148.72		\$ 148.72
ADMINISTRATION	3/28/2020	Wifi Adapter			\$ -		\$ 20.98
FIRE DEPARTMENT	3/30/2020	Electric Sprayer	2	\$ 89.98	\$ 179.96		\$ 179.96
FIRE DEPARTMENT	4/1/2020	Electric Sprayer	2	\$ 89.98	\$ 179.96		\$ 179.96
FIRE DEPARTMENT	4/1/2020	Tyvek Coveralls			\$ 368.91		\$ 368.91

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POLICE DEPARTMENT	4/17/2020	Gloves			\$ -		\$ 281.53
FIRE DEPARTMENT	4/1/2020	Tyvec Coveralls	36	\$ 11.01	\$ 396.36		\$ 396.48
FIRE DEPARTMENT	4/1/2020	Tyvec Coveralls	6	\$ 15.98	\$ 95.88		\$ 95.88
FIRE DEPARTMENT	4/1/2020	Tyvec Coveralls	20	\$ 11.48	\$ 229.60		\$ 229.60
FIRE DEPARTMENT	4/1/2020	ZOOM Standard Pro Annual	1	\$ 149.90	\$ 149.90		\$ 149.90
ADMINISTRATION	4/2/2020	Toner for Home Office			\$ -		\$ 98.89
BUILDINGS & GROUNDS	4/2/2020	Hand Sanitizer	6	\$ 13.95	\$ 83.70		\$ 83.70
ADMINISTRATION	4/2/2020	ZOOM Standard Pro Monthly subscription	1	\$ 11.12	\$ 11.12		\$ 11.12
POLICE DEPARTMENT	4/2/2020	Lysol Disinfectant Spray & Wipes & Hand Sanitizer			\$ -		\$ 30.74
POLICE DEPARTMENT	4/2/2020	Lysol Disinfectant Wipes	2	\$ 8.29	\$ 16.58		\$ 16.58
COMMUNITY DEVELOPMENT	4/3/2020	Phone Case	1	\$ 15.99	\$ 15.99		\$ 15.99
FIRE DEPARTMENT	4/8/2020	Cotton Bar Mop Towels	1	\$ 39.99	\$ 39.99	\$ 11.25	\$ 51.24
POLICE DEPARTMENT	4/11/2020	Hand Sanitizer	2	\$ 12.79	\$ 25.58		\$ 25.58
FIRE DEPARTMENT	4/14/2020	Tyvec Coveralls			\$ -		\$ 105.36
FIRE DEPARTMENT	4/14/2020	Tyvec Coveralls	2	\$ 15.98	\$ 31.96		\$ 31.96
ADMINISTRATION	4/15/2020	ZOOM Webinar 100 - Monthly prorate 4/15/20-4/24/20	1	\$ 12.90	\$ 12.90		\$ 12.90
POLICE DEPARTMENT	4/15/2020	Clorox Wipes			\$ -		\$ 8.16
POLICE DEPARTMENT	4/15/2020	Disinfectant Wipes			\$ -		\$ 10.75
POLICE DEPARTMENT	4/16/2020	Lysol Disinfectant Spray	2	\$ 10.79	\$ 21.58		\$ 21.58
POLICE DEPARTMENT	4/16/2020	Lysol Disinfectant Spray	1	\$ 10.79	\$ 10.79		\$ 10.79
LIBRARY	4/20/2020	Hand Sanitizer			\$ -		\$ 64.00
LIBRARY	4/20/2020	Nitrile Gloves	1	\$ 22.88	\$ 22.88		\$ 22.88
LIBRARY	4/20/2020	Lysol Disinfectant Wipes	10	\$ 7.69	\$ 76.90		\$ 76.90
LIBRARY	4/21/2020	Nitrile Gloves	3	\$ 17.88	\$ 53.64		\$ 53.64
LIBRARY	4/21/2020	Disinfect & Latex Gloves			\$ -	\$ 14.92	\$ 104.31
LIBRARY	4/21/2020	Nitrile and Latex Gloves			\$ -		\$ 64.96
LIBRARY	4/21/2020	Nitrile Gloves	8	\$ 17.88	\$ 143.04		\$ 143.04
LIBRARY	4/21/2020	Lysol Disinfectant wipes	5	\$ 12.99	\$ 64.95		\$ 64.95
ADMINISTRATION	4/22/2020	Ink for home office printer			\$ -		\$ 58.94
FIRE DEPARTMENT	4/24/2020	Face Masks	200	\$ 3.95	\$ 790.00		\$ 790.00
PARKS	4/24/2020	Freestanding Wellness Screen	4	\$ 309.50	\$ 1,238.00		\$ 1,238.00
LIBRARY	4/25/2020	4 port USB Hub	1	\$ 29.99	\$ 29.99		\$ 29.99
LIBRARY	4/25/2020	USB Condender Microphone	1	\$ 99.99	\$ 99.99		\$ 99.99
ADMINISTRATION	4/25/2020	ZOOM Monthly Standard Pro & Webinar 100 Monthly			\$ -		\$ 69.98
ADMINISTRATION	4/27/2020	efax service - 1 month			\$ -		\$ 16.95
FIRE DEPARTMENT	4/27/2020	Face masks	2000	\$ 0.69	\$ 1,380.00		\$ 1,380.00
LIBRARY	4/27/2020	Disinfectant and Spray Bottles			\$ -		\$ 37.40
LIBRARY	4/28/2020	Hand Sanitizer			\$ -		\$ 320.00

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LIBRARY	4/28/2020	Portable Outdoor Table	4	\$ 15.79	\$ 63.16		\$ 63.16
PARKS	4/29/2020	Washable Masks			\$ -		\$ 305.91
LIBRARY	4/30/2020	Paper Towels	1	\$ 16.99	\$ 16.99		\$ 16.99
FIRE DEPARTMENT	5/1/2020	Face masks	100	\$ 4.75	\$ 475.00		\$ 475.00
LIBRARY	5/1/2020	Spray Bottle 5 pack	2	\$ 12.99	\$ 25.98		\$ 25.98
LIBRARY	5/1/2020	Spray Bottles			\$ -		\$ 7.79
LIBRARY	5/1/2020	Spray Bottle			\$ -		\$ 4.99
LIBRARY	5/1/2020	Spray Bottles			\$ -		\$ 19.99
LIBRARY	5/3/2020	Dust off Electronics Compresses Gas Duster	2	\$ 16.99	\$ 33.98		\$ 33.98
LIBRARY	5/3/2020	Spray Bottles			\$ -		\$ 24.13
LIBRARY	5/3/2020	Endust for Electronics			\$ -		\$ 32.35
LIBRARY	5/3/2020	Plant Mister Spray Bottles	2	\$ 16.99	\$ 33.98		\$ 33.98
LIBRARY	5/4/2020	Screen Cleaning Wipes	2	\$ 5.44	\$ 10.88		\$ 10.88
LIBRARY	5/4/2020	Storage totes, paper towels, ziplock bags			\$ -		\$ 105.79
LIBRARY	5/4/2020	Hand Sanitizer					\$ 39.85
POLICE DEPARTMENT	5/6/2020	Lysol Disinfectant Spray & Wipes			\$ -		\$ 15.65
LIBRARY	5/6/2020	AQUIS Adventure Microfiber Yoga Beach Towel	3	\$ 34.99	\$ 104.97		\$ 104.97
LIBRARY	5/6/2020	Latex Gloves	6	\$ 12.99	\$ 77.94		\$ 77.94
LIBRARY	5/6/2020	Personal Protection Screen			\$ -		\$ 1,211.90
LIBRARY	5/8/2020	Face masks	10	\$ 70.00	\$ 700.00		\$ 700.00
POLICE DEPARTMENT	5/13/2020	Gloves Large			\$ -		\$ 283.75
POLICE DEPARTMENT	5/13/2020	Goggles			\$ -		\$ 365.00
ADMINISTRATION	5/13/2020	4-24" HDMI DVI VGA Back-lit LED Monitor	4	\$ 124.80	\$ 499.20		\$ 499.20
ADMINISTRATION	5/14/2020	5 HD Webcam with Microphone	5	\$ 54.99	\$ 274.95		\$ 274.95
FIRE DEPARTMENT	5/15/2020	Face masks	2000	\$ 0.69	\$ 1,380.00		\$ 1,380.00
ADMINISTRATION	5/15/2020	Male to Female Microphone Cable 50 ft			\$ -		\$ 16.99
POLICE DEPARTMENT	5/16/2020	Nitrile Gloves			\$ -		\$ 188.45
PUBLIC WORKS	5/16/2020	ZOOM Standard Monthly Pro			\$ -		\$ 14.99
ADMINISTRATION	5/18/2020	Heavy Duty A Frame Folding Sidewalk Sign	4	\$ 67.99	\$ 271.96		\$ 271.96
LIBRARY	5/18/2020	Curb Side Service Banner	2	\$ 95.00	\$ 190.00		\$ 190.00
LIBRARY	5/19/2020	Cable tie			\$ -		\$ 13.88
POLICE DEPARTMENT	5/20/2020	Disinfectant Wipes			\$ -		\$ 107.94
ADMINISTRATION	5/21/2020	efax service - 1 month			\$ -		\$ 16.95
LIBRARY	5/21/2020	Inserts for Poster Frames	2	\$ 16.85	\$ 33.70	\$ 32.68	\$ 66.38
ADMINISTRATION	5/25/2020	ZOOM Standard Pro Monthly & Webinar 100 Monthly			\$ -		\$ 69.98
ADMINISTRATION	5/26/2020	2 HP X3000 Wireless mouse	2	\$ 11.99	\$ 23.98		\$ 23.98
ADMINISTRATION	5/26/2020	2 - 1/4 inch by 50 ft Reflective yellow Rope			\$ -		\$ 31.90
PUBLIC WORKS	5/26/2020	City Hall Podium Shield			\$ -		\$ 109.02

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PUBLIC WORKS	5/27/2020	Type II Barricade	4	\$ 35.50	\$ 142.00		\$ 142.00
ADMINISTRATION	5/31/2020	ZOOM Standard Pro Monthly			\$ -		\$ 14.99
FIRE DEPARTMENT	6/4/2020	Isolation Gowns	300	\$ 10.75	\$ 3,225.00	\$ 50.00	\$ 3,275.00
Interdepartmental	6/18/2020	CARES Funding MOU			\$ 15,000.00		\$ 15,000.00
Interdepartmental	6/24/2020	CARES Small Business Grant Program			\$ 5,000.00		\$ 5,000.00
Interdepartmental	6/24/2020	CARES Small Business Grant Program			\$ 5,000.00		\$ 5,000.00
Interdepartmental	6/24/2020	CARES Small Business Grant Program			\$ 5,000.00		\$ 5,000.00
Interdepartmental	6/24/2020	CARES Small Business Grant Program			\$ 5,000.00		\$ 5,000.00
Interdepartmental	6/24/2020	CARES Small Business Grant Program			\$ 5,000.00		\$ 5,000.00
Interdepartmental	6/24/2020	CARES Small Business Grant Program			\$ 5,000.00		\$ 5,000.00
Interdepartmental	6/24/2020	CARES Small Business Grant Program			\$ 5,000.00		\$ 5,000.00
Interdepartmental	6/24/2020	CARES Small Business Grant Program			\$ 5,000.00		\$ 5,000.00
Interdepartmental	6/24/2020	CARES Small Business Grant Program			\$ 5,000.00		\$ 5,000.00
Interdepartmental	6/24/2020	CARES Small Business Grant Program			\$ 5,000.00		\$ 5,000.00
Interdepartmental	6/24/2020	CARES Small Business Grant Program			\$ 5,000.00		\$ 5,000.00
Interdepartmental	6/24/2020	CARES Small Business Grant Program			\$ 5,000.00		\$ 5,000.00
Interdepartmental	6/24/2020	CARES Small Business Grant Program			\$ 5,000.00		\$ 5,000.00
Interdepartmental	6/24/2020	CARES Small Business Grant Program			\$ 5,000.00		\$ 5,000.00
Interdepartmental	6/24/2020	CARES Small Business Grant Program			\$ 5,000.00		\$ 5,000.00
Interdepartmental	6/24/2020	CARES Small Business Grant Program			\$ 5,000.00		\$ 5,000.00
Interdepartmental	6/24/2020	CARES Small Business Grant Program			\$ 5,000.00		\$ 5,000.00
Interdepartmental	6/24/2020	CARES Small Business Grant Program			\$ 5,000.00		\$ 5,000.00
Interdepartmental	6/24/2020	CARES Small Business Grant Program			\$ 5,000.00		\$ 5,000.00
Interdepartmental	6/24/2020	CARES Small Business Grant Program			\$ 5,000.00		\$ 5,000.00
Interdepartmental	6/24/2020	CARES Small Business Grant Program			\$ 5,000.00		\$ 5,000.00
Interdepartmental	6/24/2020	CARES Small Business Grant Program			\$ 5,000.00		\$ 5,000.00
Interdepartmental	6/24/2020	Cares Act Grant Program per MOU			\$ 7,000.00		\$ 7,000.00
ADMINISTRATION	6/1/2020	Webcams			\$ -		\$ 139.95
ADMINISTRATION	6/1/2020	Webcams			\$ -		\$ 139.95
ADMINISTRATION	6/3/2020	shipping for returned items			\$ -		\$ 14.32
ADMINISTRATION	6/3/2020	Printer & Toner for home office			\$ -		\$ 343.42
ADMINISTRATION	6/4/2020	refund 5 defective webcams			\$ -		\$ (274.95)

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Department Name	Purchase Date	Description	Qty	Unit Cost	Extended	Shipping	Total Cost
ADMINISTRATION	6/4/2020	refund of shipping			\$ -		\$ (14.32)
ADMINISTRATION	6/4/2020	Yellow Road barricade	12	\$ 118.95	\$ 1,427.40	\$ 454.99	\$ 1,882.39
ADMINISTRATION	6/3/2020	ZOOM Standard pro, Webinar 100 monthly			\$ -		\$ 440.03
POLICE DEPARTMENT	6/5/2020	Lysol Wipes	3	\$ 8.29	\$ 24.87		\$ 24.87
FIRE DEPARTMENT	6/6/2020	N95 Masks			\$ -		\$ 5,730.00
FIRE DEPARTMENT	6/9/2020	refund of overcharge			\$ -		\$ (475.00)
PUBLIC WORKS	6/16/2020	ZOOM Standard Monthly Pro			\$ -		\$ 14.99
ADMINISTRATION	6/17/2020	Heavy Duty A Frame Folding Sidewalk Sign			\$ -		\$ (67.99)
POLICE DEPARTMENT	6/19/2020	Clorox Wipes			\$ -		\$ 9.98
ADMINISTRATION	6/19/2020	6 ft blocks	16	\$ 40.00	\$ 640.00		\$ 640.00
PUBLIC WORKS	6/24/2020	Weld On Adhesive			\$ -		\$ 16.63
ADMINISTRATION	6/24/2020	efax service - 1 month			\$ -		\$ 16.95
ADMINISTRATION	6/30/2020	Zoom Standard Pro Monthly			\$ -		\$ 14.99
ADMINISTRATION	6/24/2020	Concrete Blocks for Parklet 1811 Iron St		\$ 500.00	\$ -		\$ 500.00
POLICE DEPARTMENT	6/4/2020	Face Masks			\$ -		\$ 518.33
ADMINISTRATION	5/1/2020	Covid Testing			\$ -		\$ 42.00
ADMINISTRATION	7/31/2020	Zoom Standard Monthly Pro		\$ 14.99	\$ -		\$ 14.99
ADMINISTRATION	7/21/2020	efax service - 1 month		\$ 16.95	\$ -		\$ 16.95
POLICE DEPARTMENT	7/10/2020	Cloth face masks for employees	4	\$ 39.00	\$ 156.00		\$ 156.00
FIRE DEPARTMENT	7/15/2020	Face Masks	2000	\$ 0.65	\$ 1,300.00		\$ 1,300.00
ADMINISTRATION	7/5/2020	Webinar 100 Monthly					\$ 40.00
PUBLIC WORKS	7/19/2020	Standard Por Monthly					\$ 14.99
PUBLIC WORKS	7/12/2020	Hand Sanitizer	6	\$ 11.00	\$ 66.00		\$ 66.00
POLICE DEPARTMENT	7/28/2020	Clorox Wipes					\$ 7.59
PUBLIC WORKS	7/7/2020	Face Masks	2	\$ 32.00	\$ 64.00		\$ 64.00
POLICE DEPARTMENT	7/20/2020	LE-0038 COVID-19 10% Rebate					\$ (82.16)
ADMINISTRATION	6/10/2020	Covid Testing					\$ 42.00
ADMINISTRATION	5/29/2020	Sinage for Municipal Court					\$ 226.00
FIRE DEPARTMENT	7/17/2020	FD Staff PPE					\$ 2,566.79
ADMINISTRATION	5/5/2020	Ink for remote work					\$ 91.98
ADMINISTRATION	8/20/2020	efax service - 1 month					\$ 16.95
ADMINISTRATION	8/3/2020	Webinar 100 Monthly					\$ 40.00
ADMINISTRATION	8/10/2020	Standard Pro Annual - proration					\$ 121.97
ADMINISTRATION	8/10/2020	Webinar 100 Annual - proration					\$ 294.51
ADMINISTRATION	8/10/2020	4 port hub	1	\$ 47.99	\$ 47.99	\$ 6.99	\$ 54.98
ADMINISTRATION	8/10/2020	USB Mouse & Keyboard combo	3	\$ 14.85	\$ 44.55		\$ 44.55
PUBLIC WORKS	8/18/2020	Printer					\$ 189.99
ADMINISTRATION	8/19/2020	HP Monitor					\$ 299.97

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ADMINISTRATION	8/26/2020	Laptop charger	2	\$ 11.88	\$ 23.76		\$ 23.79
PUBLIC WORKS	8/16/2020	Standard Pro Monthly					\$ 14.99
PUBLIC WORKS	8/26/2020	Cleaning supplies					\$ 14.22
PUBLIC WORKS	8/4/2020	Cleaning supplies					\$ 34.99
PUBLIC WORKS	8/17/2020	Cleaning supplies					\$ 69.96
POLICE DEPARTMENT	8/20/2020	LE-0038 COVID-19 10% Rebate					\$ (82.16)
ADMINISTRATION	7/29/2020	Toner for Home Office					\$ 159.48
ADMINISTRATION	8/5/2020	Employee COVID testing					\$ 504.00
PUBLIC WORKS	7/28/2020	Quat Sanitizer C.P. Purlpe					\$ 70.00
ADMINISTRATION	9/5/2020	Employee COVID Testing					\$ 798.00
FIRE DEPARTMENT	9/15/2020	Gloves for COVID					\$ 99.19
ADMINISTRATION	9/3/2020	CARES Funding First round Administration Fees					\$ 750.00
ADMINISTRATION	9/3/2020	CARES Funding 2nd round					\$ 15,000.00
PUBLIC WORKS	9/17/2020	Standard Monthly Pro					\$ 14.99
ADMINISTRATION	9/23/2020	USB Microphone	2	\$ 37.99	\$ 75.98		\$ 75.98
ADMINISTRATION	9/23/2020	Barricades	12	\$ 119.95	\$ 1,439.40	\$ 458.99	\$ 1,908.39
ADMINISTRATION	9/11/2020	Webinar 100 - proration					\$ 291.50
ADMINISTRATION	5/27/2020	Ink for home printer	1		\$ 26.97		\$ 26.97
PUBLIC WORKS	8/24/2020	Quat Sanitizer C.P. Purlpe	1		\$ 70.00		\$ 70.00
FIRE DEPARTMENT	8/29/2020	Protective Eyewear					\$ 449.00
ADMINISTRATION	9/22/2020	efax service - 1 month					\$ 21.90
ADMINISTRATION	10/22/2020	efax service - 1 month					\$ 16.95
ADMINISTRATION	10/29/2020	Folders & desk pad					\$ 51.97
ADMINISTRATION	10/1/2020	USB C to HDMI Cable for home office					\$ 17.59
ADMINISTRATION	10/1/2020	22 inch Monitor for home office					\$ 95.57
ADMINISTRATION	10/22/2020	Standard Pro Annual - proration					\$ 92.00
ADMINISTRATION	10/5/2020	Adapter for monitor - home office					\$ 78.99
ADMINISTRATION	10/13/2020	USB Docking Station					\$ 49.99
PUBLIC WORKS	10/16/2020	Standard Pro Monthly					\$ 14.99
ADMINISTRATION	10/19/2020	CARES Second Round Administration Fees					\$ 750.00
ADMINISTRATION	10/19/2020	Cares Funding 3rd round					\$ 15,000.00
PUBLIC WORKS	8/31/2020	Face Masks					\$ 53.88
ADMINISTRATION	11/5/2020	Covid Testing					\$ 2,236.00
Interdepartmental	11/12/2020	CARES Funding Administrative Fee					\$ 750.00
Interdepartmental	11/5/2020	CARES Small Business Grant Program					\$ 5,000.00
Interdepartmental	11/5/2020	CARES Small Business Grant Program					\$ 5,000.00
Interdepartmental	11/5/2020	CARES Small Business Grant Program					\$ 2,500.00
Interdepartmental	11/5/2020	CARES Small Business Grant Program					\$ 5,000.00

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Interdepartmental	11/5/2020	CARES Small Business Grant Program					\$ 5,000.00
Interdepartmental	11/5/2020	CARES Small Business Grant Program					\$ 5,000.00
Interdepartmental	11/5/2020	CARES Small Business Grant Program					\$ 5,000.00
Interdepartmental	11/5/2020	CARES Small Business Grant Program					\$ 5,000.00
Interdepartmental	11/5/2020	CARES Small Business Grant Program					\$ 5,000.00
Interdepartmental	11/5/2020	CARES Small Business Grant Program					\$ 5,000.00
Interdepartmental	11/5/2020	CARES Small Business Grant Program					\$ 5,000.00
Interdepartmental	11/5/2020	CARES Small Business Grant Program					\$ 5,000.00
Interdepartmental	11/5/2020	CARES Small Business Grant Program					\$ 5,000.00
Interdepartmental	11/5/2020	CARES Small Business Grant Program					\$ 5,000.00
Interdepartmental	11/5/2020	CARES Small Business Grant Program					\$ 5,000.00
Interdepartmental	11/5/2020	CARES Small Business Grant Program					\$ 5,000.00
Interdepartmental	11/5/2020	CARES Small Business Grant Program					\$ 5,000.00
Interdepartmental	11/5/2020	CARES Small Business Grant Program					\$ 5,000.00
Interdepartmental	11/5/2020	CARES Small Business Grant Program					\$ 5,000.00
Interdepartmental	11/5/2020	CARES Small Business Grant Program					\$ 5,000.00
Interdepartmental	11/5/2020	CARES Small Business Grant Program					\$ 5,000.00
Interdepartmental	11/5/2020	CARES Small Business Grant Program					\$ 5,000.00
Interdepartmental	11/5/2020	CARES Small Business Grant Program					\$ 5,000.00
Interdepartmental	11/5/2020	CARES Small Business Grant Program					\$ 5,000.00
Interdepartmental	11/5/2020	CARES Small Business Grant Program					\$ 5,000.00
Interdepartmental	11/5/2020	CARES Small Business Grant Program					\$ 5,000.00
Interdepartmental	11/5/2020	CARES Small Business Grant Program					\$ 5,000.00
Interdepartmental	11/5/2020	CARES Small Business Grant Program					\$ 5,000.00
Interdepartmental	11/5/2020	CARES Small Business Grant Program					\$ 5,000.00
Interdepartmental	11/5/2020	CARES Small Business Grant Program					\$ 5,000.00
Interdepartmental	11/5/2020	CARES Small Business Grant Program					\$ 5,000.00
Interdepartmental	11/5/2020	CARES Small Business Grant Program					\$ 5,000.00
Interdepartmental	11/5/2020	CARES Small Business Grant Program					\$ 5,000.00
Interdepartmental	11/5/2020	CARES Small Business Grant Program					\$ 5,000.00
Interdepartmental	11/5/2020	CARES Small Business Grant Program					\$ 5,000.00
Interdepartmental	11/5/2020	CARES Small Business Grant Program					\$ 5,000.00
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Interdepartmental	11/5/2020	CARES Small Business Grant Program					\$ 5,000.00
Interdepartmental	11/5/2020	CARES Small Business Grant Program					\$ 5,000.00
Interdepartmental	11/5/2020	CARES Small Business Grant Program					\$ 5,000.00
INTERDEPARTMENTAL	12/16/2020	CARES Funding Distribution - Assistance					\$ 38,000.00
INTERDEPARTMENTAL	12/16/2020	CARES Funding Distribution - Admin Fee					\$ 1,900.00
INTERDEPARTMENTAL	12/29/2020	Cares Grant Award					\$ (5,000.00)
INTERDEPARTMENTAL	12/31/2020	Cares Act Grant Program per MOU					\$ 6,700.00
Total Spent							\$ 420,579.72

CARES Allocation YTD	\$ 417,769.15
Total Spent YTD	\$ 417,769.15
Remaining Balance YTD	\$ -