

## Tracking for COVID Related Expenses - City of Claycomo

Purchase							
Department Name	Date	Description	Qty	Unit Cost	Extended	Shipping	Total Cost
Fire, Police, City Hall	3/19/2020	Remon Newest 60W UV Germicidal Lamp	2	\$ 69.99	\$ 139.98	\$ 10.99	\$ 150.97
Fire Department	3/18/2020	THERMOMETER, EAR PRO 6000W	1	\$ 240.64	\$ 240.64	\$ 0.87	\$ 241.51
Fire Department	3/23/2020	Dell Latitude 7290	1	\$ 487.47	\$ 487.47		\$ 487.47
Police Department	3/24/2020	Dell Latitude 7290	1	\$ 487.47	\$ 487.47		\$ 487.47
City Hall	3/24/2020	Dell Latitude 7290	1	\$ 558.57	\$ 558.57		\$ 558.57
Fire, Police, City Hall	3/25/2020	VectorFog Go Z200 5 Liter ULV Cold Fogger	1	\$ 595.00	\$ 595.00	\$ 35.38	\$ 630.38
Fire, Police, City Hall	3/26/2020	3x silicone keyboard cover	3	\$ 8.99	\$ 26.97		\$ 26.97
Fire, Police, City Hall	3/31/2020	UV Lamp Holders	2	\$ 9.99	\$ 19.98		\$ 19.98
Fire Department	3/18/2020	ADC Temple Touch Digital Fever Thermometer	3	\$ 14.41	\$ 43.23		\$ 43.23
Fire Department	3/12/2020	Cavicide	2	\$ 128.56	\$ 257.12	\$ 0.87	\$ 257.99
Fire Department	3/18/2020	Lysol Disinfectant	1	\$ 45.94	\$ 45.94		\$ 45.94
Fire Department	3/18/2020	Thermoscan Thermometer Covers	1	\$ 18.09	\$ 18.09		\$ 18.09
Fire Department	3/23/2020	Super Sani-Cloth	2	\$ 61.74	\$ 123.48		\$ 123.48
Fire Department	3/25/2020	Gloves - XLG	4	\$ 5.45	\$ 21.80	\$ 0.87	\$ 22.67
Fire, Police, City Hall	3/27/2020	Mediclean Germicidal Cleaner Concentrate	1	\$ 174.95	\$ 174.95		\$ 174.95
Fire Department	3/29/2020	Thermometer Covers	2	\$ 12.49	\$ 24.98		\$ 24.98
Fire Department	3/29/2020	Thermometer Covers	2	\$ 13.80	\$ 27.60		\$ 27.60
Fire Department	3/30/2020	Surgical Masks	3	\$ 11.51	\$ 34.53	\$ 0.87	\$ 35.40
Fire Department	3/31/2020	6x 1/2gal Jugs of hand Sanitizer	6	\$ 6.00	\$ 36.00		\$ 36.00
Fire Department	4/8/2020	Coveralls for Crew XLT & 2XLT	2	\$ 38.99	\$ 77.98		\$ 77.98
Fire Department	4/8/2020	Coveralls for Crew Large, 2XL	5	\$ 34.99	\$ 174.95		\$ 174.95
Fire Department	4/15/2020	Coveralls for Crew: XL and 2XL	4	\$ 34.99	\$ 139.96		\$ 139.96
Fire Department	4/3/2020	Thermometer, Ear Pro 6000W	1	\$ 240.64	\$ 240.64		\$ 240.64
Fire Department	4/13/2020	Thermometer Covers	2	\$ 18.29	\$ 36.58		\$ 36.58
Fire Department	4/16/2020	Arm & Hammer Laundry Detergent	2	\$ 9.98	\$ 19.96		\$ 19.96
Fire Department	4/16/2020	Snuggle Fabric Softener	2	\$ 8.98	\$ 17.96		\$ 17.96
Fire Department	4/15/2020	Medium and Large Gloves	8	\$ 13.45	\$ 107.60		\$ 107.60
Fire Department	4/15/2020	Faceshield	10	\$ 13.49	\$ 134.89	\$ 9.90	\$ 144.79
City Hall	4/28/2020	Social Distancing Signs	1	\$ 24.46	\$ 24.46		\$ 24.46
Fire Department	4/8/2020	Fogger rental, our Fogger had not arrived yet		\$ 13.80	\$ -		\$ 13.80
Fire, Police, City Hall	April	Monitor and upkeep of remote laptops		\$ 309.00	\$ -		\$ 309.00
CH, FD, PD, CB	5/12/2020	Sanitizer Dispenser	12	\$ 13.15	\$ 157.80		\$ 157.80
	5/26/2020	Sneeze Guards	2	\$ 158.68	\$ 317.36	\$ 16.58	\$ 333.94

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Department Name	Date	Description	Qty	Unit Cost	Extended	Shipping	Total Cost
	5/12/2020	Signs for Park	9	\$ 10.99	\$ 98.91		\$ 98.91
CH, FD, PD, CB	5/12/2020	Hand Sanitizer Solutions	12	\$ 14.47	\$ 173.64		\$ 173.64
City Hall	5/12/2020	Social Distancing Signs	9	\$ 10.99	\$ 98.91		\$ 98.91
City Hall	5/12/2020	Social Distancing Signs	4	\$ 10.95	\$ 43.80		\$ 43.80
Fire, Police, City Hall	May	Laptop Maintenance Services		\$ 309.00	-		\$ 309.00
Police Department	6/16/2020	UV Light with Ozone	1	\$ 47.89	\$ 47.89		\$ 47.89
Police Department	6/18/2020	Hardware for UV w/ ozone for small decon	1	\$ 44.65	\$ 44.65		\$ 44.65
Police Department	6/19/2020	Hardware for UV Light for decon	1	\$ 5.98	\$ 5.98		\$ 5.98
Fire Department	6/10/2020	King Vision Non-Channeled Laryngoscope blades	1	\$ 350.17	\$ 350.17	\$ 0.63	\$ 350.80
Fire Department	6/3/2020	Gowns (Case)	1	\$ 175.93	\$ 175.93		\$ 175.93
City Hall	5/19/2020	3 Ply masks (50 pack)	2	\$ 54.95	\$ 109.90	\$ 15.66	\$ 125.56
Fire Department	6/26/2020	King Vision Channeled Laryngoscope blades	1	\$ 350.17	\$ 350.17		\$ 350.17
Fire Department	6/19/2020	PAPR Breathing Tube Covers	4	\$ 31.67	\$ 126.68		\$ 126.68
Fire Department	6/23/2020	PAPR Breathing Tubes	8	\$ 68.09	\$ 544.72		\$ 544.72
Fire Department	7/8/2020	CREDIT INCORRECT BREATHING TUBES	2	\$ (68.09)	\$ (136.18)		\$ (136.18)
Fire Department	7/8/2020	CREDIT INCORRECT BREATHING TUBE COVERS	4	\$ (31.67)	\$ (126.68)		\$ (126.68)
Fire, Police, City Hall	6/1/2020	Monthly Maintenance and security		\$ 309.00	-		\$ 309.00

**Total Spent** \$ 7,755.85

CARES Allocation YTD	\$ 137,811.24
Expenses YTD	\$ 7,755.85
Payroll YTD	<u>\$ 18,996.59</u>
Total Spent YTD	<u>\$ 26,752.44</u>
Remaining Balance YTD	<b>\$ 111,058.80</b>