

## Tracking for COVID Related Expenses - City of Gladstone

Purchase								
Department Name	Date	Description	Qty	Unit Cost	Extended	Shipping	Total Cost	
Parks & Recreation	3/13/2020	Instantfoam touch free dispenser and hand sanitizer	1	\$ 662.77	\$ 662.77		\$ 662.77	
Public Safety	3/24/2020	Gloves for COVID-19 supply (CV2020)	1	\$ 187.82	\$ 187.82		\$ 187.82	
Public Safety	3/12/2020	Gloves for COVID-19 supply (CV2020)	1	\$ 93.91	\$ 93.91		\$ 93.91	
Public Safety	3/12/2020	Gloves for COVID-19 supply (CV2020)	1	\$ 93.91	\$ 93.91		\$ 93.91	
Public Safety	3/17/2020	Gloves -COVID	1	\$ 93.91	\$ 93.91		\$ 93.91	
Public Works	04/01/2020	cherry bombs wipes (cv2020)	1	\$ 157.62	\$ 157.62		\$ 157.62	
Public Safety	04/06/2020	Andrea purchased Lysol Spray for Patrol Cars on her own. Reimbursement.	1	\$ 16.99	\$ 16.99		\$ 16.99	
Public Works	04/16/2020	cleaning supplies for trucks and crews	1	\$ 1,012.09	\$ 1,012.09		\$ 1,012.09	
Public Works	04/20/2020	Keypad door locks installed on 2 back doors.	1	\$ 4,428.64	\$ 4,428.64		\$ 4,428.64	
Public Works	04/21/2020	hospital disinfectant - covid 19	1	\$ 220.34	\$ 220.34		\$ 220.34	
Public Safety	04/23/2020	Surgical masks - PCard	1	\$ 86.76	\$ 86.76		\$ 86.76	
Public Safety	04/23/2020	Surgical Masks for the COVID-19 - PCard	1	\$ 730.00	\$ 730.00		\$ 730.00	
Public Safety	04/23/2020	Clorox wipes - PCard	1	\$ 34.35	\$ 34.35		\$ 34.35	
Public Safety	04/23/2020	Foot Covers - PCard	1	\$ 50.94	\$ 50.94		\$ 50.94	
Public Safety	04/23/2020	Sales Tax Refund - PCard	1	\$ (21.26)	\$ (21.26)		\$ (21.26)	
Public Safety	04/23/2020	Face masks for patrol - PCard	1	\$ 229.90	\$ 229.90		\$ 229.90	
Public Safety	04/23/2020	Eye Glass protection for COVID - PCard	1	\$ 51.35	\$ 51.35		\$ 51.35	
Public Safety	04/23/2020	Disposable isolation Gowns and Coveralls - PCard	1	\$ 423.73	\$ 423.73		\$ 423.73	
Public Safety	04/23/2020	Thermometer Probe Covers - PCard	1	\$ 76.11	\$ 76.11		\$ 76.11	
Public Safety	04/23/2020	Isolation Gowns - PCard	1	\$ 139.99	\$ 139.99		\$ 139.99	
Public Safety	04/23/2020	Garbage Bags to use if Gowns run out - PCard	1	\$ 39.98	\$ 39.98		\$ 39.98	
Public Safety	04/23/2020	Sanitizing sprays - PCard	1	\$ 12.97	\$ 12.97		\$ 12.97	
Public Safety	04/23/2020	5 cases of sterile gloves - PCard	1	\$ 149.95	\$ 149.95		\$ 149.95	
Public Works	04/23/2020	Wash Sets, Travel Kits, Body Wash, etc. for COVID-19 - PCard	1	\$ 69.85	\$ 69.85		\$ 69.85	
Public Safety	04/23/2020	Amazon Infra Red Thermometer - PCard	1	\$ 191.98	\$ 191.98		\$ 191.98	
Public Safety	04/23/2020	Paper bags for N95 masks - PCard	1	\$ 3.98	\$ 3.98		\$ 3.98	
Public Safety	04/23/2020	Face Shields for ambulance crews - PCard	1	\$ 272.25	\$ 272.25		\$ 272.25	
Finance	04/23/2020	Zoom subscription for meetings during COVID-19 - PCard	1	\$ 299.80	\$ 299.80		\$ 299.80	
Public Safety	04/23/2020	Gloves for EMS and PD for Coronavirus - PCard	1	\$ 452.28	\$ 452.28		\$ 452.28	
Public Safety	04/23/2020	Four 1-sided 24x24 sign panels for COVID-19 - PCard	1	\$ 99.96	\$ 99.96		\$ 99.96	
Public Safety	04/23/2020	Mark 11 disinfectant for jail and patrol cars - PCard	1	\$ 49.95	\$ 49.95		\$ 49.95	
Public Safety	04/23/2020	spray bottles for Mark 11 disinfectant for jail and patrol cars - PCard	1	\$ 27.98	\$ 27.98		\$ 27.98	
Public Safety	04/23/2020	"Hy-Vee Cleaning SuppliesDisinfectant wipes" - PCard	1	\$ 74.70	\$ 74.70		\$ 74.70	
Public Safety	04/23/2020	cleaning supplies - clorox wipes, sprays - PCard	1	\$ 30.65	\$ 30.65		\$ 30.65	
Public Works	04/23/2020	cleaning supplies and kleenex - PCard	1	\$ 14.85	\$ 14.85		\$ 14.85	
Public Works	04/23/2020	cleaning supplies - clorox wipes, sprays - PCard	1	\$ 16.70	\$ 16.70		\$ 16.70	
Public Works	04/23/2020	cleaning supplies - clorox wipes, sprays - PCard	1	\$ 6.41	\$ 6.41		\$ 6.41	
Public Safety	04/23/2020	Laundry Baskets For COVID Laundry uniforms - PCard	1	\$ 29.76	\$ 29.76		\$ 29.76	
Public Safety	04/23/2020	Thermometer fir Test PD - PCard	1	\$ 45.49	\$ 45.49		\$ 45.49	
Public Safety	04/23/2020	"WalMart cleaning supplieshand soap, wipes, kleenex" - PCard	1	\$ 44.07	\$ 44.07		\$ 44.07	
Public Safety	04/23/2020	Sanitizer bottles and office supplies - PCard	1	\$ 19.40	\$ 19.40		\$ 19.40	
Public Safety	04/23/2020	"Home Depot Cleaning SuppliesDisinfectant spray, hand soap" - PCard	1	\$ 59.67	\$ 59.67		\$ 59.67	
Public Safety	04/23/2020	Disinfectant for fogger - PCard	1	\$ 46.34	\$ 46.34		\$ 46.34	
Public Safety	04/23/2020	Disinfectant Wipes - PCard	1	\$ 16.36	\$ 16.36		\$ 16.36	
Public Safety	04/23/2020	Surgical Masks - PCard	1	\$ 79.89	\$ 79.89		\$ 79.89	
Public Safety	04/23/2020	Thermometer Probes to monitor staff - PCard	1	\$ 116.00	\$ 116.00		\$ 116.00	
Public Safety	04/23/2020	Disinfectant for Fogger - PCard	1	\$ 79.00	\$ 79.00		\$ 79.00	

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Department Name	Purchase Date	Description	Qty	Unit Cost	Extended	Shipping	Total Cost
Public Safety	04/23/2020	Gloves for COVIS as Everyone was out - PCard	1	\$ 650.44	\$ 650.44		\$ 650.44
Public Safety	04/23/2020	"WalMart hand sanitizer 24 bottles" - PCard	1	\$ 143.28	\$ 143.28		\$ 143.28
Public Safety	04/23/2020	Cleaning supplies - Pine-sol, spray bottles, paper towels - PCard	1	\$ 88.78	\$ 88.78		\$ 88.78
General Administration	04/23/2020	gloves - PCard	1	\$ 61.25	\$ 61.25		\$ 61.25
Public Safety	04/23/2020	Isolation Gowns - PCard	1	\$ 431.87	\$ 431.87		\$ 431.87
Public Works	5/1/2020	10 Floor Graphic with Laminate because of COVID-19	1	\$ 248.55	\$ 248.55		\$ 248.55
Public Safety	5/4/2020	Reimbursement for thermometer (CV2020) \$37.88	1	\$ 37.88	\$ 37.88		\$ 37.88
Public Works	5/7/2020	sanitizing cleaning spray - covid 19	1	\$ 843.25	\$ 843.25		\$ 843.25
Public Works	5/8/2020	disposable face masks	1	\$ 274.00	\$ 274.00		\$ 274.00
Public Works	5/14/2020	Social Distancing Floor Graphics	1	\$ 82.70	\$ 82.70		\$ 82.70
Public Safety	5/18/2020	#65563 - Disinfecting Spray Service @ City Hall Public Safety & Public Works due to COVID-19	1	\$ 300.00	\$ 300.00		\$ 300.00
Public Safety	4/29/2020	Supplies for making Sneeze guards for City Hall because of COVID-19 (reopening) - PCard	1	\$ 27.74	\$ 27.74		\$ 27.74
Public Safety	4/29/2020	.177x48x96 Clear 9034 Lexan Sheet for building sneeze guards for City Hall due to COVID-19 (reopening) - PCard	1	\$ 298.40	\$ 298.40		\$ 298.40
Public Safety	4/21/2020	rubber gloves - covid 19 - PCard	1	\$ 47.10	\$ 47.10		\$ 47.10
Public Safety	4/24/2020	18"x18" Floor Graphics for Social Distancing - PCard	1	\$ 270.00	\$ 270.00		\$ 270.00
Public Safety	4/22/2020	rubber gloves - PCard	1	\$ 70.00	\$ 70.00		\$ 70.00
Public Safety	4/29/2020	Cotton Balls	1	\$ 120.93	\$ 120.93		\$ 120.93
Public Safety	4/29/2020	Rubbing Alcohol	1	\$ 12.12	\$ 12.12		\$ 12.12
Public Safety	4/29/2020	Thermometers	1	\$ 8.14	\$ 8.14		\$ 8.14
Public Safety	3/18/2020	Fogger for Public Safety HQ - PCard	1	\$ 595.53	\$ 595.53		\$ 595.53
Public Safety	4/7/2020	Hand sanitizer - PCard	1	\$ 65.76	\$ 65.76		\$ 65.76
Public Safety	4/6/2020	digital thermometer - covid 19 - PCard	1	\$ 93.99	\$ 93.99		\$ 93.99
Public Works	3/17/2020	Fogger for disinfecting large areas such as vehicles and rooms - PCard	1	\$ 541.29	\$ 541.29		\$ 541.29
Public Safety	4/8/2020	Hand Sanitizer for City Departments - PCard	1	\$ 173.34	\$ 173.34		\$ 173.34
Public Safety	4/8/2020	Sanitizer for vehicle and rooms - PCard	1	\$ 54.00	\$ 54.00		\$ 54.00
Public Safety	4/3/2020	dust masks - PCard	1	\$ 71.97	\$ 71.97		\$ 71.97
Finance	4/7/2020	4 - 2 liter jugs of hand sanitizer - PCard	1	\$ 120.00	\$ 120.00		\$ 120.00
Public Safety	4/29/2020	Tote boxes for Sanitizing N95 Masks - PCard	1	\$ 39.92	\$ 39.92		\$ 39.92
Public Safety	4/10/2020	hand sanitizer wipes - covid 19 - PCard	1	\$ 165.98	\$ 165.98		\$ 165.98
Public Safety	4/10/2020	hand sanitizer - covid 19 - PCard	1	\$ 259.80	\$ 259.80		\$ 259.80
Public Safety	4/3/2020	Sprayers for Disinfectant - PCard	1	\$ 124.88	\$ 124.88		\$ 124.88
Public Safety	4/15/2020	Coveralls for COVID Disposable) - PCard	1	\$ 211.55	\$ 211.55		\$ 211.55
Public Safety	4/7/2020	dust masks - covid 19 - PCard	1	\$ 89.99	\$ 89.99		\$ 89.99
Public Works	5/26/2020	empty bottle for sanitizer - covid 19 - PCard	1	\$ 25.90	\$ 25.90		\$ 25.90
Public Works	5/2/2020	Safety equipment/clothing/PPE	1	\$ (25.90)	\$ (25.90)		\$ (25.90)
Parks & Rec.	5/7/2020	Microfiber Towels (handing out to patrons for disinfecting machines before & after use	1	\$ 179.76	\$ 179.76		\$ 179.76
Human Resources	5/1/2020	cotton balls, rubbing alcohol for thermometer stations	1	\$ 12.20	\$ 12.20		\$ 12.20
Human Resources	5/6/2020	paper plates/bowls for breakroom	1	\$ 17.45	\$ 17.45		\$ 17.45
Community Development	5/1/2020	Sneeze Guard	1	\$ 30.46	\$ 30.46		\$ 30.46
Parks & Rec.	4/30/2020	Supplies to make Spit Guards @ City Hall due to COVID-19	1	\$ 38.94	\$ 38.94		\$ 38.94
Public Works	5/4/2020	credit for masks never received	1	\$ (71.97)	\$ (71.97)		\$ (71.97)
Parks & Rec.	5/14/2020	Plastic Bins for Thermometer/temp. testing beginning and mid-day	1	\$ 9.98	\$ 9.98		\$ 9.98
Parks & Rec.	5/14/2020	Hampers for Towels giving to patrons for disinfecting workout machines after use	1	\$ 35.04	\$ 35.04		\$ 35.04
Parks & Rec.	5/14/2020	Spray bottles for Alcohol Antiseptic hand sanitizer and spray bottles for cleaner/disinfectant	1	\$ 43.62	\$ 43.62		\$ 43.62
Parks & Rec.	5/14/2020	Bottle Sprayers for disinfectant/hand sanitizer	1	\$ 22.31	\$ 22.31		\$ 22.31
Finance	5/13/2020	ASA-5516-X Firewall (increase VPN speed and security)	1	\$ 2,108.70	\$ 2,108.70		\$ 2,108.70
Parks & Rec.	5/7/2020	Social Distancing Wait Hear/Stand Here 6 ft inches between floor decals	1	\$ 29.91	\$ 29.91		\$ 29.91

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Parks & Rec.	5/14/2020	Contact Tracing Cards (when patrons visit facility)	1	\$ 31.42	\$ 31.42		\$ 31.42
Public Safety	5/16/2020	Face masks for patrol	1	\$ 84.66	\$ 84.66		\$ 84.66
Public Safety	5/16/2020	Batteries for Thermometers and Spray Bottles for Disinfectant COVID-19	1	\$ 26.82	\$ 26.82		\$ 26.82
Public Safety	5/15/2020	Disposable Face Masks (Court)	1	\$ 429.99	\$ 429.99		\$ 429.99
Public Safety	5/15/2020	Cotton Face Mask (Community Center and upstairs)	1	\$ 450.95	\$ 450.95		\$ 450.95
Public Safety	5/16/2020	No Contact Thermometer	1	\$ 129.98	\$ 129.98		\$ 129.98
Public Safety	5/18/2020	Gloves for Community Center and Front Desk	1	\$ 125.47	\$ 125.47		\$ 125.47
Public Safety	5/18/2020	Cotton balls to clean thermometer	1	\$ 5.97	\$ 5.97		\$ 5.97
Public Safety	5/19/2020	No Contact Thermometer	1	\$ 206.94	\$ 206.94		\$ 206.94
Public Safety	5/22/2020	Refund of Thermometers that never arrived)	1	\$ (239.97)	\$ (239.97)		\$ (239.97)
Parks & Rec.	5/14/2020	Clear 9034 Lexan plastic sheets for spit guards - GCC Front Desk.	1	\$ 459.86	\$ 459.86		\$ 459.86
Parks & Rec.	5/14/2020	Wood for building GCC Sneeze Guards	1	\$ 68.52	\$ 68.52		\$ 68.52
Parks & Rec.	5/15/2020	2x4 8ft Cedar Wood for building GCC Sneeze Guards	1	\$ 20.54	\$ 20.54		\$ 20.54
Parks & Rec.	5/25/2020	Spray bottles for hand sanitizer/disinfectant due to COVID-19	1	\$ 28.99	\$ 28.99		\$ 28.99
Public Safety	5/23/2020	Cotton Reusable masks	1	\$ 360.76	\$ 360.76		\$ 360.76
Parks & Rec.	5/26/2020	Supplies for COVID-19	1	\$ 70.17	\$ 70.17		\$ 70.17
Parks & Rec.	5/28/2020	32oz bottle Polyethylene	1	\$ 21.36	\$ 21.36		\$ 21.36
Public Safety	5/30/2020	Isolation Gowns	1	\$ 349.50	\$ 349.50		\$ 349.50
Parks & Rec.	5/30/2020	Steel Wire Baskets to hold disinfectants at Happy Rock	1	\$ 67.90	\$ 67.90		\$ 67.90
Public Works	3/14/2020	Wet Wipes	1	\$ 11.95	\$ 11.95		\$ 11.95
Public Safety	6/1/2020	Facial MASK-COVID	1	\$ 517.70	\$ 517.70		\$ 517.70
Parks & Rec.	6/4/2020	A.J. Museum Cleaning due to COVID-19	1	\$ 195.00	\$ 195.00		\$ 195.00
Parks & Rec.	6/3/2020	COVID-19 Cleaning Services for May 23rd & May 30th at City Hall & Public Works	1	\$ 900.00	\$ 900.00		\$ 900.00
Parks & Rec.	5/29/2020	Sneeze Guards with pass through windows for Community Center due to COVID-19	1	\$ 2,110.80	\$ 2,110.80		\$ 2,110.80
Parks & Rec.	6/5/2020	COVID-related cleaning in May and on Memorial Day.	1	\$ 4,521.50	\$ 4,521.50		\$ 4,521.50
Parks & Rec.	5/21/2020	Tablecloths and Risers	1	\$ 19.32	\$ 19.32		\$ 19.32
Finance	6/12/2020	3 Custom Built Laptops	3	\$ 974.28	\$ 2,922.84		\$ 2,922.84
Finance	6/24/2020	2 Custom Built Laptops	2	\$ 974.28	\$ 1,948.56		\$ 1,948.56
Parks & Rec.	6/22/2020	Hand Sanitizer	1	\$ 569.95	\$ 569.95		\$ 569.95
Finance	6/24/2020	1/2 of Unemployment Insurance Premium	1	\$ 9,220.96	\$ 9,220.96		\$ 9,220.96
General Administration	7/6/2020	Covid 19 tests	3	\$ 97.00	\$ 291.00		\$ 291.00
Parks & Rec.	7/9/2020	Additional July Service due to COVID-19	1	\$ 2,047.50	\$ 2,047.50		\$ 2,047.50
Parks & Rec.	7/9/2020	Cleanings @ City Hall & Public Works	1	\$ 3,300.00	\$ 3,300.00		\$ 3,300.00
Parks & Rec.	7/29/2020	Touchless faucets for HR Park restrooms	1	\$ 870.00	\$ 870.00		\$ 870.00
Public Safety	4/2/2020	Medical Supplies COVID	1	\$ 394.26	\$ 394.26		\$ 394.26
Public Safety	4/3/2020	Medical Supplies COVID	1	\$ 230.20	\$ 230.20		\$ 230.20
Public Safety	4/9/2020	Medical Supplies COVID	1	\$ 191.81	\$ 191.81		\$ 191.81
Public Safety	4/13/2020	Medical Supplies COVID	1	\$ 62.36	\$ 62.36		\$ 62.36
Public Safety	4/16/2020	Medical Supplies COVID	1	\$ 33.81	\$ 33.81		\$ 33.81
Public Safety	5/1/2020	Face Shields	1	\$ 610.00	\$ 610.00		\$ 610.00
Public Safety	4/27/2020	Thermometers for COVID Screening - PCard	1	\$ 239.97	\$ 239.97		\$ 239.97
Public Safety	4/28/2020	Thermometers for COVID-19 Screening - PCard	1	\$ 239.97	\$ 239.97		\$ 239.97
Public Safety	4/23/2020	Thermometers COVID - PCard	1	\$ 146.97	\$ 146.97		\$ 146.97
Public Safety	4/17/2020	Isolation Gowns - PCard	1	\$ 154.68	\$ 154.68		\$ 154.68
Public Safety	5/1/2020	Medical Gloves - PCard	1	\$ 862.80	\$ 862.80		\$ 862.80
Public Safety	5/3/2020	Surgical Masks (COVID) - PCard	1	\$ 152.74	\$ 152.74		\$ 152.74
Public Safety	5/4/2020	Surgical Masks (COVID) - PCard	1	\$ 559.50	\$ 559.50		\$ 559.50

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Public Safety	5/5/2020	Gloves for the Community Center (COVID) - PCard	1	\$ 97.80	\$ 97.80		\$ 97.80
Public Safety	5/6/2020	Isolation Gowns (COVID) - PCard	1	\$ 339.25	\$ 339.25		\$ 339.25
Public Safety	5/8/2020	Thermometers (COVID) - PCard	1	\$ 137.96	\$ 137.96		\$ 137.96
Public Safety	5/11/2020	Surgical Masks (COVID) - PCard	1	\$ 49.99	\$ 49.99		\$ 49.99
Public Safety	5/11/2020	PPE (COVID) - PCard	1	\$ 138.00	\$ 138.00		\$ 138.00
Public Safety	5/13/2020	Isolation Gowns COVID - PCard	1	\$ 379.90	\$ 379.90		\$ 379.90
Public Safety	5/15/2020	Isolation Gowns (COVID) - PCard	1	\$ 387.92	\$ 387.92		\$ 387.92
Parks & Rec	6/30/2020	Rejuvenal & Trigger Sprayers	1	\$ 103.52	\$ 103.52		\$ 103.52
Public Safety	6/29/2020	Disposable masks - patrol	1	\$ 142.95	\$ 142.95		\$ 142.95
Public Safety	6/30/2020	Cloth Facial Masks	1	\$ 273.96	\$ 273.96		\$ 273.96
Public Safety	6/30/2020	Hand Sanitizer	1	\$ 237.84	\$ 237.84		\$ 237.84
Parks & Rec	6/29/2020	Coroplast 1-sided Sign Panels - Social Distancing for Happy Rock Ball Park and Linden Square	1	\$ 153.98	\$ 153.98		\$ 153.98
Parks & Rec	6/29/2020	3 White A-Frame Sidewalk Signs due to COVID-19 notifications @ Happy Rock Park	1	\$ 329.10	\$ 329.10		\$ 329.10
Public Safety	6/26/2020	KN 95 maska	1	\$ 416.32	\$ 416.32		\$ 416.32
Public Safety	6/26/2020	isolation Gowns	1	\$ 185.28	\$ 185.28		\$ 185.28
Public Safety	6/25/2020	Isolation Gowns COVID-19	1	\$ 185.60	\$ 185.60		\$ 185.60
Parks & Rec	6/25/2020	Coroplast Sign Panels for COVID sign	1	\$ 454.45	\$ 454.45		\$ 454.45
Public Safety	6/1/2020	Thermometer and Alcohol Wipes	1	\$ 382.92	\$ 382.92		\$ 382.92
Public Safety	6/1/2020	Isolation Gowns	1	\$ 223.98	\$ 223.98		\$ 223.98
Public Safety	6/1/2020	Isolation Gowns	1	\$ 324.88	\$ 324.88		\$ 324.88
Public Safety	6/1/2020	Isolation Gowns	1	\$ 162.45	\$ 162.45		\$ 162.45
Public Safety	6/2/2020	Disinfectant	1	\$ 54.00	\$ 54.00		\$ 54.00
Public Safety	6/4/2020	Surgical Masks (COVID)	1	\$ 394.10	\$ 394.10		\$ 394.10
Parks & Rec	6/8/2020	Nitrile Gloves (medium, large & x-large) and trigger sprayers.	1	\$ 24.84	\$ 24.84		\$ 24.84
Parks & Rec	6/9/2020	Nitrile Gloves & Trigger Sprayers	1	\$ 43.84	\$ 43.84		\$ 43.84
Parks & Rec	6/9/2020	Terry Microfiber cleaning cloths	1	\$ 59.22	\$ 59.22		\$ 59.22
Parks & Rec	6/10/2020	Polyethylene Clear	1	\$ 42.72	\$ 42.72		\$ 42.72
Public Works	6/9/2020	gloves, face masks	1	\$ 140.93	\$ 140.93		\$ 140.93
Public Safety	6/8/2020	Gloves_COVID	1	\$ 407.00	\$ 407.00		\$ 407.00
Public Safety	6/10/2020	Gloves and Sanitizer Wipes	1	\$ 566.88	\$ 566.88		\$ 566.88
Parks & Rec	6/11/2020	Steel Wire Baskets for disinfectant supplies @ HR Ball Complex for each dugout due to COVID-19	1	\$ 98.20	\$ 98.20		\$ 98.20
Public Safety	6/13/2020	Disposable masks - patrol	1	\$ 96.96	\$ 96.96		\$ 96.96
Public Safety	6/12/2020	Isolation Gowns COVID	1	\$ 223.98	\$ 223.98		\$ 223.98
Public Safety	6/14/2020	Isolation GOWNS (COVID)	1	\$ 175.93	\$ 175.93		\$ 175.93
Public Safety	6/14/2020	Surgical Masks-COVID	1	\$ 394.10	\$ 394.10		\$ 394.10
Parks & Rec	6/12/2020	Cleaning supplies for COVID-19	1	\$ 55.44	\$ 55.44		\$ 55.44
Parks & Rec	6/17/2020	Purell Surface Sanitizer due to COVID-19	1	\$ 32.40	\$ 32.40		\$ 32.40
Gen. Admin.	6/13/2020	individually wrapped cutlery for meeting	1	\$ 21.39	\$ 21.39		\$ 21.39
Public Safety	6/22/2020	Isolation Gowns	1	\$ 219.00	\$ 219.00		\$ 219.00
Public Safety	6/22/2020	Isolation Gowns-COVID 19	1	\$ 179.29	\$ 179.29		\$ 179.29
Public Safety	6/23/2020	Isolation Gowns-COVID 19	1	\$ 117.99	\$ 117.99		\$ 117.99
Parks & Rec	6/22/2020	Nitrile Medium & Large Gloves	1	\$ 77.55	\$ 77.55		\$ 77.55
Parks & Rec	6/22/2020	Bottle Quart Jug Clear, Nitrile Medium Gloves due to COVID-19	1	\$ 102.41	\$ 102.41		\$ 102.41
Parks & Rec	6/22/2020	Nitrile X-Large Gloves due to COVID-19	1	\$ 77.51	\$ 77.51		\$ 77.51
Parks & Rec	6/23/2020	COVID Supplies for Happy Rock Park	1	\$ 24.39	\$ 24.39		\$ 24.39
Parks & Rec	6/24/2020	Additional Lifeguard Rescue items due to COVID-19	1	\$ 550.25	\$ 550.25		\$ 550.25
Charlene Leslie	7/3/2020	Antibody tests for EMS/Fire members - PCard	1	\$ 1,905.02	\$ 1,905.02		\$ 1,905.02

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Purchase								
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Rob Hayes	7/2/2020	Disposable masks - patrol - PCard	1	\$ 142.95	\$ 142.95		\$ 142.95	
Sean Daugherty	7/1/2020	Isolation Gowns - PCard	1	\$ 370.56	\$ 370.56		\$ 370.56	
Sean Daugherty	7/2/2020	N95 Mask - PCard	1	\$ 227.58	\$ 227.58		\$ 227.58	
Heather Quigley	7/2/2020	COVID-19 Signs for Happy Rock Park - PCard	1	\$ 152.38	\$ 152.38		\$ 152.38	
Mark Mejia	7/7/2020	Medium & Large Nitrile Gloves due to COVID-19 - PCard	1	\$ 46.56	\$ 46.56		\$ 46.56	
Justin Merkey	7/7/2020	Two No-Tough Forehead Thermometers due to COVID-19 required staff temperature checks. - PCard	1	\$ 96.98	\$ 96.98		\$ 96.98	
Kim Lounsbery	7/7/2020	Signicade White A-Frame Sidewalk Signs (5 for Pool & 2 for Linden Square) due to COVID-19 Notifications. Ordered 06/24/20	1	\$ 767.90	\$ 767.90		\$ 767.90	
Jennifer Stafford	7/3/2020	neck gaiters - face masks for PW and PR crews - PCard	1	\$ 174.93	\$ 174.93		\$ 174.93	
Jennifer Stafford	7/3/2020	neck gaiters - face masks for PW and PR crews - PCard	1	\$ 174.93	\$ 174.93		\$ 174.93	
Dominic Accurso	7/3/2020	Washable cloth masks for City Hall - PCard	1	\$ 174.93	\$ 174.93		\$ 174.93	
Sean Daugherty	7/7/2020	Surgical Masks - PCard	1	\$ 375.00	\$ 375.00		\$ 375.00	
Sean Daugherty	7/7/2020	Gloves - PCard	1	\$ 233.70	\$ 233.70		\$ 233.70	
Sean Daugherty	7/8/2020	Isolation Gowns - PCard	1	\$ 187.88	\$ 187.88		\$ 187.88	
Sean Daugherty	7/10/2020	International Fee associated with purchase of Disinfectant wipes. - PCard	1	\$ 1.33	\$ 1.33		\$ 1.33	
Sean Daugherty	7/8/2020	Disinfectant Wipes - PCard	1	\$ 132.86	\$ 132.86		\$ 132.86	
Sean Daugherty	7/9/2020	Disinfectant Wipes (COVID) - PCard	1	\$ 397.92	\$ 397.92		\$ 397.92	
Shelly Hersh	7/10/2020	Cleaning Supplies for Happy Rock & Linden Square due to COVID-19 - PCard	1	\$ 44.19	\$ 44.19		\$ 44.19	
Sean Daugherty	7/16/2020	Face Covering - PCard	1	\$ 31.80	\$ 31.80		\$ 31.80	
Mark Mejia	7/14/2020	Do Not Enter - Restroom Closed for Cleaning due to COVID-19 - PCard	1	\$ 161.20	\$ 161.20		\$ 161.20	
Sean Daugherty	7/21/2020	Surgical Masks COVID - PCard	1	\$ 375.00	\$ 375.00		\$ 375.00	
Sean Daugherty	7/23/2020	Isolation Gowns - PCard	1	\$ 154.55	\$ 154.55		\$ 154.55	
Steve Wescott	7/22/2020	putty knife, spray bottle, scrubbers, round up - face masks - PCard	1	\$ 29.98	\$ 29.98		\$ 29.98	
Steve Wescott	7/22/2020	face masks and clorox wipes - PCard	1	\$ 46.58	\$ 46.58		\$ 46.58	
Sean Daugherty	7/24/2020	N-95 Masks (COVID) - PCard	1	\$ 139.99	\$ 139.99		\$ 139.99	
Sean Daugherty	7/27/2020	Isolation Gowns (COVID) - PCard	1	\$ 359.08	\$ 359.08		\$ 359.08	
Sean Daugherty	8/11/2020	N-95 Masks	1	\$ 875.00	\$ 875.00		\$ 875.00	
Sean Daugherty	8/26/2020	Surgical Masks COVID - PCard	1	\$ 198.00	\$ 198.00		\$ 198.00	
Linda Borders	8/5/2020	Rubbermaid small utility cart. For transport of weight equipment to be cleaned after Group-X due to COVID-19 Regulations	1	\$ 144.06	\$ 144.06		\$ 144.06	
Jennifer Stafford	8/4/2020	24 face/neck gaiters - PCard	1	\$ 145.44	\$ 145.44		\$ 145.44	
Sean Daugherty	8/6/2020	Surgical Masks (COVID) - PCard	1	\$ 339.98	\$ 339.98		\$ 339.98	
Sean Daugherty	8/3/2020	Surgical Masks COVID - PCard	1	\$ 149.95	\$ 149.95		\$ 149.95	
Sean Daugherty	8/31/2020	Gloves (COVID) - PCard	1	\$ 247.70	\$ 247.70		\$ 247.70	
Mark Mejia	8/11/2020	Trigger Spray Bottles	1	\$ 51.75	\$ 51.75		\$ 51.75	
Madison Webb	8/12/2020	Washer 4.2CF TL White; MVWC565FW due to COVID-19 - PCard	1	\$ 734.00	\$ 734.00		\$ 734.00	
Kim Lounsbery	8/12/2020	Microfiber towels due to COVID-19 cleaning - PCard	1	\$ 179.76	\$ 179.76		\$ 179.76	
Shelly Hersh	8/6/2020	Disinfectant wipes for soccer due to COVID-19 - PCard	1	\$ 121.28	\$ 121.28		\$ 121.28	
Sean Daugherty	8/12/2020	Isolation Gowns for COVID - PCard	1	\$ 236.83	\$ 236.83		\$ 236.83	
Ashley Taylor	8/15/2020	Cotton Balls for disinfecting due to COVID-19 - PCard	1	\$ 11.28	\$ 11.28		\$ 11.28	
Kim Lounsbery	8/20/2020	Facemask Background for Signs - COVID-19 Related - PCard	1	\$ 12.00	\$ 12.00		\$ 12.00	
Sean Daugherty	8/31/2020	Disinfecting wipes COVID - PCard	1	\$ 186.87	\$ 186.87		\$ 186.87	
Mark Mejia	8/24/2020	ReJuvNal Disinfecting Spray for additional COVID-19 Cleaning. Paid from Invoice #811967. - PCard	1	\$ 153.53	\$ 153.53		\$ 153.53	
Mark Mejia	8/7/2020	#66671 (Revised) for August 2020 Additional Janitorial Services due to COVID-19	1	\$ 1,751.75	\$ 1,751.75		\$ 1,751.75	
Parks & Recreation	9/2/2020	52x114 Black TCs for Council Chambers (related to COVID)	1	\$ 14.44	\$ 14.44		\$ 14.44	
Parks & Recreation	9/1/2020	Thermometer for the Community Center	1	\$ 1,295.00	\$ 1,295.00		\$ 1,295.00	
Public Safety	9/14/2020	Found disinfectant wipes at Costco & purchased for Public Safety.	1	\$ 14.99	\$ 14.99		\$ 14.99	
Parks & Recreation	9/23/2020	All in This Together Signs for A Frames due to COVID	1	\$ 99.00	\$ 99.00		\$ 99.00	
Parks & Recreation	9/1/2020	September 2020 Additional Janitorial Services due to COVID; also credit for 8 hrs from August 28th	1	\$ 1,751.75	\$ 1,751.75		\$ 1,751.75	

## Tracking for COVID Related Expenses - City of Gladstone

Department Name	Purchase Date	Description	Qty	Unit Cost	Extended	Shipping	Total Cost
Parks & Recreation	9/1/2020	September 2020 Additional Janitorial Services due to COVID; also credit for 8 hrs from August 28th	1	\$ (154.00)	\$ (154.00)		\$ (154.00)
Finance	6/24/2020	2nd 1/2 of Unemployment Insurance Premium	1	\$ 9,220.96	\$ 9,220.96		\$ 9,220.96
General Administration	10/6/2020	CARES Small Business Grant	1	\$ 7,500.00	\$ 7,500.00		\$ 7,500.00
General Administration	10/6/2020	CARES Small Business Grant	1	\$ 7,500.00	\$ 7,500.00		\$ 7,500.00
General Administration	10/6/2020	CARES Small Business Grant	1	\$ 7,500.00	\$ 7,500.00		\$ 7,500.00
General Administration	10/6/2020	CARES Small Business Grant	1	\$ 7,500.00	\$ 7,500.00		\$ 7,500.00
General Administration	10/6/2020	CARES Small Business Grant	1	\$ 7,500.00	\$ 7,500.00		\$ 7,500.00
General Administration	10/6/2020	CARES Small Business Grant	1	\$ 7,500.00	\$ 7,500.00		\$ 7,500.00
General Administration	10/6/2020	CARES Small Business Grant	1	\$ 7,500.00	\$ 7,500.00		\$ 7,500.00
General Administration	10/7/2020	CARES Small Business Grant	1	\$ 7,500.00	\$ 7,500.00		\$ 7,500.00
General Administration	10/7/2020	CARES Small Business Grant	1	\$ 7,500.00	\$ 7,500.00		\$ 7,500.00
General Administration	10/7/2020	CARES Small Business Grant	1	\$ 7,500.00	\$ 7,500.00		\$ 7,500.00
General Administration	10/7/2020	CARES Small Business Grant	1	\$ 7,500.00	\$ 7,500.00		\$ 7,500.00
General Administration	10/7/2020	CARES Small Business Grant	1	\$ 6,300.00	\$ 6,300.00		\$ 6,300.00
General Administration	10/7/2020	CARES Small Business Grant	1	\$ 7,500.00	\$ 7,500.00		\$ 7,500.00
General Administration	10/7/2020	CARES Small Business Grant	1	\$ 7,500.00	\$ 7,500.00		\$ 7,500.00
General Administration	10/7/2020	CARES Small Business Grant	1	\$ 7,500.00	\$ 7,500.00		\$ 7,500.00
General Administration	10/12/2020	Financial Assistance to Gladstone Residents	1	\$ 15,000.00	\$ 15,000.00		\$ 15,000.00
General Administration	10/12/2020	Financial Assistance to Gladstone Residents	1	\$ 15,000.00	\$ 15,000.00		\$ 15,000.00
General Administration	10/12/2020	Financial Assistance to Gladstone Residents	1	\$ 15,000.00	\$ 15,000.00		\$ 15,000.00
General Administration	10/21/2020	Contracted Grant Administration	1	\$ 750.00	\$ 750.00		\$ 750.00
Parks & Recreation	10/8/2020	Victory Aseptic+ Hand Held Battery 38oz.	1	\$ 650.00	\$ 650.00		\$ 650.00
Public Works	10/19/2020	disposable face masks	1	\$ 40.00	\$ 40.00		\$ 40.00
Public Safety	8/13/2020	KN-95 Masks	1	\$ 518.03	\$ 518.03		\$ 518.03
Public Safety	9/1/2020	Isolation Gowns	1	\$ 177.98	\$ 177.98		\$ 177.98
General Administration	9/11/2020	150 antibody tests	1	\$ 3,553.50	\$ 3,553.50		\$ 3,553.50
Public Works	9/17/2020	rubber disposable gloves	1	\$ 158.94	\$ 158.94		\$ 158.94
Parks & Recreation	9/12/2020	Hand Sanitizer for Youth Fishing Program	1	\$ 21.67	\$ 21.67		\$ 21.67
Public Safety	9/14/2020	Surgical Masks	1	\$ 79.92	\$ 79.92		\$ 79.92
Public Safety	9/28/2020	Disinfectant Wipes	1	\$ 118.80	\$ 118.80		\$ 118.80
Public Safety	9/25/2020	Gloves	1	\$ 379.80	\$ 379.80		\$ 379.80
Parks & Recreation	10/2/2020	October COVID Cleanings	1	\$ 1,751.75	\$ 1,751.75		\$ 1,751.75
Public Safety	9/24/2020	Spit Hoods	1	\$ 206.60	\$ 206.60		\$ 206.60
Public Safety	10/2/2020	Masks	1	\$ 714.60	\$ 714.60		\$ 714.60
Public Safety	10/14/2020	N95 Masks	1	\$ 138.00	\$ 138.00		\$ 138.00
Public Safety	10/5/2020	COVID Eyewear Protection	1	\$ 100.65	\$ 100.65		\$ 100.65
Parks & Recreation	10/20/2020	Face Masks (total rcpt \$71.20)	1	\$ 29.94	\$ 29.94		\$ 29.94
Public Works	10/19/2020	disposable face masks	1	\$ 29.99	\$ 29.99		\$ 29.99
Public Works	10/19/2020	Neck Gaiters	1	\$ 123.13	\$ 123.13		\$ 123.13
Public Works	10/21/2020	masks	1	\$ 57.43	\$ 57.43		\$ 57.43
Public Safety	10/20/2020	Masks for COVID	1	\$ 879.20	\$ 879.20		\$ 879.20
Public Works	9/25/2020	gloves	1	\$ 310.52	\$ 310.52		\$ 310.52
Parks & Recreation	10/19/2020	Menards - Hand Sanitizer	1	\$ 17.98	\$ 17.98		\$ 17.98
Public Safety	10/28/2020	Disinfectant Wipes	1	\$ 137.88	\$ 137.88		\$ 137.88
Public Works	10/28/2020	thermometers	1	\$ 37.98	\$ 37.98		\$ 37.98
Public Safety	10/28/2020	Gloves for COVID Response	1	\$ 347.88	\$ 347.88		\$ 347.88
Public Works	10/28/2020	face gators (masks)	1	\$ 37.98	\$ 37.98		\$ 37.98
Parks & Recreation	10/27/2020	Pur-O-Zone - Small Vinyl Gloves	1	\$ 141.67	\$ 141.67		\$ 141.67

## Tracking for COVID Related Expenses - City of Gladstone

Department Name	Purchase Date	Description	Qty	Unit Cost	Extended	Shipping	Total Cost
Public Works	10/29/2020	Office depot - hand sanitizer	1	\$ 10.50	\$ 10.50		\$ 10.50
Public Safety	10/30/2020	Gloves for COVID Response	1	\$ 502.48	\$ 502.48		\$ 502.48
Public Safety	10/29/2020	N-95 Masks for COVID	1	\$ 892.97	\$ 892.97		\$ 892.97
Parks & Recreation	10/30/2020	Laundry Soap for COVID-related washings	1	\$ 27.76	\$ 27.76		\$ 27.76
Finance	11/4/2020	Support related to programs for community purpose impacted by Covid-19	1	\$ 18,540.00	\$ 18,540.00		\$ 18,540.00
Finance	11/2/2020	Contract grant administration COVID-19 funding, round 2	1	\$ 750.00	\$ 750.00		\$ 750.00
Finance	11/2/2020	Cares Grant Administration	1	\$ 5,190.00	\$ 5,190.00		\$ 5,190.00
Finance	11/10/2020	3rd Qtr Unemployment (Fund 101)	1	\$ 900.81	\$ 900.81		\$ 900.81
Finance	11/10/2020	3rd Qtr Unemployment (Fund 633)	1	\$ 1,988.81	\$ 1,988.81		\$ 1,988.81
Parks & Recreation	11/4/2020	Hi-Gene's - November COVID Cleanings	1	\$ 1,751.75	\$ 1,751.75		\$ 1,751.75
Public Safety	10/16/2020	Circuits for vents (COVID)	1	\$ 204.39	\$ 204.39		\$ 204.39
General Administration	11/17/2020	52x114 Black TCs for Council Chambers	1	\$ 14.44	\$ 14.44		\$ 14.44

**Total Spent** \$ 281,288.10

CARES Allocation YTD	\$ 2,519,805.66	
Expenses YTD	\$ 237,376.54	
Payroll YTD	\$ 2,282,429.12	
Total Spent YTD	\$ 2,519,805.66	
Remaining Balance YTD	\$ 0.00	