

Tracking for COVID Related Expenses - City of Smithville

Department Name	Purchase Date	Description	Qty	Unit Cost	Extended	Shipping	Total Cost
Public Works	4/1/2020	Portable Air Cleaner	1	\$ 378.55	\$ 378.55	\$ -	\$ 378.55
Police	4/8/2020	SoClean 2 CPAP Cleaner	1	\$ 298.00	\$ 298.00	\$ -	\$ 298.00
Public Works	4/11/2020	HP Pavilion 15.6 Inch Laptop	1	\$ 879.00	\$ 879.00	\$ -	\$ 879.00
Police	4/21/2020	VEVOr 6L Ultrasonic Cleaner	1	\$ 127.99	\$ 127.99	\$ -	\$ 127.99
Public Works	4/23/2020	(2) HP Pavilion 15.6 Inch Laptop	2	\$ 897.66	\$ 1,795.32	\$ -	\$ 1,795.32
Police	4/23/2020	(2) HP ProBook 450 G6 15.6 Inch Laptop	2	\$ 999.99	\$ 1,999.98	\$ -	\$ 1,999.98
Public Works	3/17/2020	Latex gloves (large) 100/box	10	\$ 20.05	\$ 200.50	\$ 35.32	\$ 235.82
Police	3/17/2020	Package of command strips	1	\$ 4.25	\$ 4.25	\$ -	\$ 4.25
Police	3/17/2020	Bleach 1gal	1	\$ 3.65	\$ 3.65	\$ -	\$ 3.65
Police	3/17/2020	Clorox wipes	10	\$ 4.99	\$ 49.90	\$ -	\$ 49.90
Police	3/18/2020	Braun thermometer	1	\$ 57.99	\$ 57.99	\$ -	\$ 57.99
Police	3/18/2020	30-second oral, digital thermometers	6	\$ 6.00	\$ 36.00	\$ -	\$ 36.00
Police	3/18/2020	Thermometer sheaths 100/box	2	\$ 4.50	\$ 9.00	\$ -	\$ 9.00
Police	3/19/2020	Latex gloves (large) 2,000/case	1	\$ 92.05	\$ 92.05	\$ 17.12	\$ 109.17
Police	3/19/2020	Latex gloves (medium) 2,000/case	1	\$ 94.58	\$ 94.58	\$ 17.12	\$ 111.70
Police	3/19/2020	Lysol spray	2	\$ 6.49	\$ 12.98	\$ -	\$ 12.98
Police	3/20/2020	Non-contact, digital thermometer	1	\$ 92.73	\$ 92.73	\$ -	\$ 92.73
Public Works	3/20/2020	32oz spray bottle	2	\$ 3.14	\$ 6.28	\$ -	\$ 6.28
Public Works	3/20/2020	Disinfectant 1gal	2	\$ 17.09	\$ 34.18	\$ -	\$ 34.18
Public Works	3/20/2020	Bounty paper towel	1	\$ 10.61	\$ 10.61	\$ -	\$ 10.61
Police	3/20/2020	Clorox wipes	10	\$ 4.99	\$ 49.90	\$ -	\$ 49.90
Police	3/21/2020	Hand Sanitizer 64oz bottles	10	\$ 30.00	\$ 300.00	\$ -	\$ 300.00
Police	3/21/2020	Hand Sanitizer 64oz bottles	10	\$ 30.00	\$ 300.00	\$ -	\$ 300.00
Police	3/23/2020	Small spray bottles	17	\$ 1.00	\$ 17.00	\$ -	\$ 17.00
Police	3/23/2020	Small spray bottles	4	\$ 1.00	\$ 4.00	\$ -	\$ 4.00
Police	3/23/2020	Paper sacks 50/pkg	8	\$ 1.15	\$ 9.20	\$ -	\$ 9.20
Police	3/24/2020	Zacurate fingertip pulse oximeter saturation monitor	1	\$ 19.99	\$ 19.99	\$ 5.99	\$ 25.98
Police	3/24/2020	Clorox wipes	2	\$ 3.06	\$ 6.12	\$ -	\$ 6.12
Police	3/24/2020	Paper towel	3	\$ 1.09	\$ 3.27	\$ -	\$ 3.27
Administration	3/25/2020	Zoom annual subscription	1	\$ 119.92	\$ 119.92	\$ -	\$ 119.92
Police	3/26/2020	Paper towel 12/box	1	\$ 11.98	\$ 11.98	\$ -	\$ 11.98
Police	3/26/2020	Safety glasses	4	\$ 6.48	\$ 25.92	\$ -	\$ 25.92
Police	3/27/2020	Hefty ziplock storage bags	3	\$ 4.49	\$ 13.47	\$ -	\$ 13.47

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Parks & Recreation	3/29/2020	Caution tape 1,000ft	4	\$ 9.44	\$ 37.76	\$ -	\$ 37.76
Administration	4/2/2020	Utility bill inserts	1	\$ 310.00	\$ 310.00	\$ -	\$ 310.00
Police	4/2/2020	Safety glasses 3/pkg	5	\$ 29.99	\$ 149.95	\$ 9.12	\$ 159.07
Police	4/2/2020	Face shields 100/box	2	\$ 26.50	\$ 53.00	\$ -	\$ 53.00
Police	4/2/2020	Non-contact, digital thermometer	1	\$ 69.95	\$ 69.95	\$ 6.50	\$ 76.45
Police	4/3/2020	Non-contact, digital thermometer	1	\$ 89.99	\$ 89.99	\$ 8.99	\$ 98.98
Public Works	4/3/2020	Non-contact, digital thermometer	1	\$ 89.99	\$ 89.99	\$ 8.99	\$ 98.98
Police	4/3/2020	Storage shelves for cleaning supplies	2	\$ 69.98	\$ 139.96	\$ -	\$ 139.96
Police	4/5/2020	Small spray bottles	7	\$ 1.00	\$ 7.00	\$ -	\$ 7.00
Police	4/5/2020	32oz spray bottle	1	\$ 8.99	\$ 8.99	\$ -	\$ 8.99
Police	4/5/2020	Measuring cup	1	\$ 2.69	\$ 2.69	\$ -	\$ 2.69
Police	4/5/2020	8oz Funnel	1	\$ 2.51	\$ 2.51	\$ -	\$ 2.51
Police	4/5/2020	Mason jars 6/pkg	1	\$ 11.69	\$ 11.69	\$ -	\$ 11.69
Police	4/5/2020	Clorox wipes	6	\$ 4.99	\$ 29.94	\$ -	\$ 29.94
Parks & Recreation	4/6/2020	"Playground/Shelter Closed" signs	7	\$ 10.99	\$ 76.93	\$ 6.14	\$ 83.07
Public Works	4/8/2020	Thermometer customs fee	1	\$ 36.00	\$ 36.00	\$ -	\$ 36.00
Police	4/8/2020	N95 respirators 10/pkg	3	\$ 10.94	\$ 32.82	\$ -	\$ 32.82
Police	4/10/2020	Face masks	500	\$ 0.78	\$ 390.00	\$ -	\$ 390.00
Police	4/10/2020	32" x 48" plastic seperator	2	\$ 267.00	\$ 534.00	\$ -	\$ 534.00
Police	4/10/2020	18" x 24" plastic seperator	1	\$ 246.00	\$ 246.00	\$ -	\$ 246.00
Police	4/12/2020	Large gallons jugs 2/pkg	3	\$ 20.50	\$ 61.50	\$ 17.21	\$ 78.71
Police	4/13/2020	Thermometer sheaths 500/box	1	\$ 45.34	\$ 45.34	\$ -	\$ 45.34
Police	4/14/2020	Thermometer sheaths 25/box	5	\$ 10.98	\$ 54.90	\$ -	\$ 54.90
Police	4/16/2020	Face masks 50/box	2	\$ 26.22	\$ 52.44	\$ 0.54	\$ 52.98
Police	4/16/2020	Latex gloves (large) 1,000/case	1	\$ 134.10	\$ 134.10	\$ 16.79	\$ 150.89
Police	4/21/2020	Simple Green cleaner	1	\$ 15.41	\$ 15.41	\$ -	\$ 15.41
Police	4/21/2020	Thermometer sheaths 1,000/box	1	\$ 89.99	\$ 89.99	\$ 29.98	\$ 119.97
Police	4/21/2020	Lysol spray	2	\$ 4.37	\$ 8.74	\$ -	\$ 8.74
Police	4/21/2020	Lysol spray	1	\$ 5.25	\$ 5.25	\$ -	\$ 5.25
Parks & Recreation	5/1/2020	"Playground/Shelter Closed" signs	9	\$ 10.99	\$ 98.91	\$ 9.59	\$ 108.50
Police	5/5/2020	1200ML hand sanitizer refill	1	\$ 92.69	\$ 92.69	\$ -	\$ 92.69
Public Works	5/6/2020	Clorox wipes	9	\$ 5.29	\$ 47.61	\$ 26.28	\$ 73.89
Police	5/11/2020	Netmotion licenses and McAfee antivirus software	2	\$ 195.00	\$ 390.00	\$ -	\$ 390.00

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Police	5/13/2020	Regalia accent table - brown	1	\$ 89.99	\$ 89.99	\$ -	\$ 89.99
Administration	5/15/2020	8oz hand sanitizer	10	\$ 4.49	\$ 44.90	\$ -	\$ 44.90
Administration	3/6/2020	Information Technology Services		\$ 97.50	\$ -	\$ -	\$ 97.50
Administration	3/14/2020	Janitorial Services		\$ 250.00	\$ -	\$ -	\$ 250.00
Finance	3/14/2020	Janitorial Services		\$ 250.00	\$ -	\$ -	\$ 250.00
Administration	3/16/2020	Information Technology Services		\$ 292.50	\$ -	\$ -	\$ 292.50
Public Works	3/18/2020	Information Technology Services		\$ 195.00	\$ -	\$ -	\$ 195.00
Police	3/23/2020	Information Technology Services		\$ 32.50	\$ -	\$ -	\$ 32.50
Finance	3/26/2020	Information Technology Services		\$ 97.50	\$ -	\$ -	\$ 97.50
Administration	4/10/2020	Information Technology Services		\$ 97.50	\$ -	\$ -	\$ 97.50
Public Works	4/20/2020	Information Technology Services		\$ 195.00	\$ -	\$ -	\$ 195.00
Police	4/29/2020	Information Technology Services		\$ 650.00	\$ -	\$ -	\$ 650.00
Police	4/30/2020	Information Technology Services		\$ 180.00	\$ -	\$ -	\$ 180.00
Administration	5/1/2020	Janitorial Services		\$ 250.00	\$ -	\$ -	\$ 250.00
Public Works	5/1/2020	Janitorial Services		\$ 150.00	\$ -	\$ -	\$ 150.00
Public Works	5/1/2020	Janitorial Services		\$ 150.00	\$ -	\$ -	\$ 150.00
Public Works	5/1/2020	Information Technology Services		\$ 455.00	\$ -	\$ -	\$ 455.00
Police	5/4/2020	Information Technology Services		\$ 65.00	\$ -	\$ -	\$ 65.00
Public Works	5/4/2020	Information Technology Services		\$ 195.00	\$ -	\$ -	\$ 195.00
Administration	4/28/2020	Ring video doorbell 3 plus	1	\$ 229.99	\$ 229.99	\$ -	\$ 229.99
Police	4/28/2020	HP Probook 450 G6 15.6 inch laptop	1	\$ 999.99	\$ 999.99	\$ -	\$ 999.99
Police	5/8/2020	Portable DVD writers	3	\$ 25.86	\$ 77.58	\$ -	\$ 77.58
Police	5/8/2020	HP G5 docking station	2	\$ 176.80	\$ 353.60	\$ -	\$ 353.60
Police	4/27/2020	Lysol disinfecting spray	5	\$ 8.69	\$ 43.45	\$ -	\$ 43.45
Police	4/27/2020	Digital thermometer covers 100/pkg	1	\$ 16.99	\$ 16.99	\$ -	\$ 16.99
Police	4/27/2020	Lens filters for ear thermometers 40/box	10	\$ 5.99	\$ 59.90	\$ -	\$ 59.90
Police	4/27/2020	Digital ear thermometers 6/box	3	\$ 40.58	\$ 121.74	\$ -	\$ 121.74
Police	4/27/2020	Latex gloves with grip large 1000/case	1	\$ 130.70	\$ 130.70	\$ -	\$ 130.70
Police	4/27/2020	Latex gloves with grip medium 1000/case	1	\$ 132.10	\$ 132.10	\$ -	\$ 132.10
Police	4/27/2020	Disposable face masks 50/pkg	1	\$ 20.25	\$ 20.25	\$ -	\$ 20.25
Police	4/27/2020	Disposable face masks 50/pkg	10	\$ 21.72	\$ 217.20	\$ -	\$ 217.20
Police	4/27/2020	Latex gloves large 1000/case	1	\$ 59.14	\$ 59.14	\$ -	\$ 59.14
Police	4/28/2020	Microsoft Teams reference guide	1	\$ 4.95	\$ 4.95	\$ 0.48	\$ 5.43

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Police	4/28/2020	Thermomoeter probe covers 20/box	10	\$ 8.90	\$ 89.00	\$ 1.99	\$ 90.99
Police	4/28/2020	Isopropyl alcohol wipes	1	\$ 15.93	\$ 15.93	\$ 2.79	\$ 18.72
Police	4/30/2020	Spray bottles 20ml 20/box	1	\$ 32.99	\$ 32.99	\$ -	\$ 32.99
Police	4/30/2020	Disposable face masks 50/pkg	4	\$ 33.98	\$ 135.92	\$ -	\$ 135.92
Police	4/30/2020	Disposable face masks 50/pkg	4	\$ 22.15	\$ 88.60	\$ -	\$ 88.60
Police	4/30/2020	Disposable face masks 50/pkg	5	\$ 21.73	\$ 108.65	\$ -	\$ 108.65
Police	4/30/2020	Ear savers for masks	5	\$ 6.99	\$ 34.95	\$ 17.94	\$ 52.89
Police	4/30/2020	Denatured Ethyl Alcohol	2	\$ 32.99	\$ 65.98	\$ -	\$ 65.98
Administration	5/3/2020	Ring doorbell chime	1	\$ 29.99	\$ 29.99	\$ -	\$ 29.99
Police	5/4/2020	Disposable face masks 50/pkg	2	\$ 22.35	\$ 44.70	\$ -	\$ 44.70
Police	5/4/2020	Safety goggles	3	\$ 12.48	\$ 37.44	\$ -	\$ 37.44
Police	5/4/2020	Tracer shield 50/pkg	1	\$ 151.37	\$ 151.37	\$ -	\$ 151.37
Police	5/4/2020	Disposable face masks 50/pkg	4	\$ 22.15	\$ 88.60	\$ -	\$ 88.60
Police	5/5/2020	Acrylic respiratory hygiene station	1	\$ 83.82	\$ 83.82	\$ -	\$ 83.82
Police	5/5/2020	Floor signs	1	\$ 32.29	\$ 32.29	\$ -	\$ 32.29
Police	5/6/2020	Face mask hooks	25	\$ 4.00	\$ 100.00	\$ -	\$ 100.00
Police	5/8/2020	Disposable snitary cloths	2	\$ 20.69	\$ 41.38	\$ -	\$ 41.38
Administration	5/9/2020	Taygeer laptop bag	1	\$ 19.59	\$ 19.59	\$ -	\$ 19.59
Administration	5/9/2020	Baosha laptop bags	3	\$ 16.99	\$ 50.97	\$ -	\$ 50.97
Police	5/12/2020	Clorox wipes	5	\$ 4.99	\$ 24.95	\$ -	\$ 24.95
Police	5/13/2020	Mosiso laptop bag	1	\$ 29.99	\$ 29.99	\$ -	\$ 29.99
Police	5/14/2020	Hand sanitizer 1oz 8/pkg	5	\$ 11.61	\$ 58.05	\$ -	\$ 58.05
Police	5/14/2020	Hand sanitizer floor stands	2	\$ 135.00	\$ 270.00	\$ -	\$ 270.00
Police	5/14/2020	Hand sanitizer 1oz 8/pkg	2	\$ 11.61	\$ 23.22	\$ -	\$ 23.22
Police	5/14/2020	Latex gloves with grip large 200/case	1	\$ 25.00	\$ 25.00	\$ -	\$ 25.00
Police	5/14/2020	Latex gloves with grip medium 200/case	1	\$ 25.00	\$ 25.00	\$ -	\$ 25.00
Police	5/14/2020	Latex gloves with grip extra large 200/case	1	\$ 24.52	\$ 24.52	\$ -	\$ 24.52
Police	5/14/2020	Latex gloves with grip small 400/case	1	\$ 24.01	\$ 24.01	\$ -	\$ 24.01
Police	5/14/2020	Thermometer covers	1	\$ 39.53	\$ 39.53	\$ -	\$ 39.53
Police	5/14/2020	Thermometer covers	2	\$ 39.53	\$ 79.06	\$ -	\$ 79.06
Public Works	5/19/2020	Lysol disinfecting wipes	4	\$ 12.99	\$ 51.96	\$ -	\$ 51.96
Public Works	5/20/2020	Isopropyl alcohol	2	\$ 65.95	\$ 131.90	\$ 19.15	\$ 151.05
Administration	5/20/2020	Pledge multisurface wipes	10	\$ 8.49	\$ 84.90	\$ -	\$ 84.90

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Police	5/21/2020	Social distancing 6' feet apart floor stickers	6	\$ 16.95	\$ 101.70	\$ 6.80	\$ 108.50
Police	5/21/2020	Directional flow of entry floor stickers	6	\$ 16.96	\$ 101.76	\$ 6.81	\$ 108.57
Parks & Recreation	5/26/2020	COVID safety signs	25	\$ 13.99	\$ 349.75	\$ 27.89	\$ 377.64
Administration	5/27/2020	Hand sanitizer 8oz bottle	2	\$ 4.49	\$ 8.98	\$ -	\$ 8.98
Administration	5/27/2020	Clorox wipes 75-count	3	\$ 5.79	\$ 17.37	\$ -	\$ 17.37
Administration	5/27/2020	Lysol sanitizing wipes 80-count	2	\$ 6.79	\$ 13.58	\$ -	\$ 13.58
Public Works	5/28/2020	Face shield headgear	4	\$ 12.99	\$ 51.96	\$ 19.66	\$ 71.62
Public Works	5/28/2020	face shield visors	4	\$ 3.29	\$ 13.16	\$ 4.98	\$ 18.14
Administration	6/1/2020	Carton of hand sanitizer 8oz bottles	1	\$ 55.59	\$ 55.59	\$ -	\$ 55.59
Administration	6/1/2020	Hand sanitizer pump 2L	1	\$ 23.99	\$ 23.99	\$ -	\$ 23.99
Administration	6/1/2020	Hand sanitizer 20oz bottle	1	\$ 13.99	\$ 13.99	\$ -	\$ 13.99
Police	6/3/2020	Information Technology Services		\$ 260.00	\$ -	\$ -	\$ 260.00
Police	6/5/2020	Information Technology Services		\$ 260.00	\$ -	\$ -	\$ 260.00
Administration	6/11/2020	Information Technology Services		\$ 130.00	\$ -	\$ -	\$ 130.00
Police	5/27/2020	HP 17 Notebook	1	\$ 998.99	\$ 998.99	\$ -	\$ 998.99
Police	5/29/2020	Dell Inspiron Laptop	1	\$ 1,099.00	\$ 1,099.00	\$ -	\$ 1,099.00
Public Works	6/16/2020	HP Pavilion 17.3 Inch Laptop	1	\$ 897.29	\$ 897.29	\$ -	\$ 897.29
Police	5/8/2020	Disposable wipes 160/pkg	5	\$ 11.99	\$ 59.95	\$ -	\$ 59.95
Police	5/18/2020	Disinfectant wipes 75/pkg	4	\$ 22.00	\$ 88.00	\$ 19.96	\$ 107.96
Police	5/20/2020	Dial liquid soap 7.5oz/ea	10	\$ 2.79	\$ 27.90	\$ -	\$ 27.90
Police	5/26/2020	Touchless hand sanitizer/soap dispensers	5	\$ 13.79	\$ 68.95	\$ -	\$ 68.95
Police	5/27/2020	Charging cable	1	\$ 11.99	\$ 11.99	\$ -	\$ 11.99
Police	5/27/2020	Kroser laptop bags	2	\$ 30.99	\$ 61.98	\$ -	\$ 61.98
Police	5/27/2020	Disinfecting wipes 60/pkg 10/box	2	\$ 62.99	\$ 125.98	\$ -	\$ 125.98
Development	5/31/2020	32" x 44" plexiglass	1	\$ 32.48	\$ 32.48	\$ -	\$ 32.48
Development	5/31/2020	Speed nut 4/pkg	1	\$ 1.54	\$ 1.54	\$ -	\$ 1.54
Development	5/31/2020	3/4" pine wood	2	\$ 6.56	\$ 13.12	\$ -	\$ 13.12
Police	6/3/2020	Germacidal cleaner wipes 160/pkg	1	\$ 32.99	\$ 32.99	\$ 7.50	\$ 40.49
Police	6/3/2020	17 Inch laptop sleeve	1	\$ 28.99	\$ 28.99	\$ -	\$ 28.99
Police	6/5/2020	Logitech M510 wireless mouse	1	\$ 24.99	\$ 24.99	\$ -	\$ 24.99
Police	6/5/2020	HP docking station	1	\$ 187.49	\$ 187.49	\$ -	\$ 187.49
Administration	6/15/2020	USB computer microphone	1	\$ 26.89	\$ 26.89	\$ -	\$ 26.89
Public Works	6/16/2020	HDMI Cable 2/pkg	1	\$ 19.99	\$ 19.99	\$ -	\$ 19.99

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Administration	7/21/2020	CARES Small Business Grant			\$ 5,000.00		\$ 5,000.00
Administration	7/21/2020	CARES Small Business Grant			\$ 5,000.00		\$ 5,000.00
Administration	7/22/2020	CARES Small Business Grant Administration			\$ 5,250.00		\$ 5,250.00
Development	6/22/2020	Information Technology Services			\$ 260.00		\$ 260.00
Finance	7/8/2020	Information Technology Services			\$ 32.50		\$ 32.50
Finance	7/10/2020	HP Probook anti-glare laptop	3	\$899.99	\$ 2,699.97	\$ -	\$ 2,699.97
Administration	7/10/2020	HP Probook anti-glare laptop	5	\$899.99	\$ 4,499.95	\$ -	\$ 4,499.95
Development	7/21/2020	HP docking station for laptop	1	\$92.99	\$ 92.99	\$ -	\$ 92.99
Development	7/21/2020	laptop and monitor riser stand	1	\$21.95	\$ 21.95	\$ -	\$ 21.95
Development	7/21/2020	wireless keyboard and mouse	1	\$19.99	\$ 19.99	\$ -	\$ 19.99
Development	7/21/2020	LG 24" monitor	1	\$99.99	\$ 99.99	\$ -	\$ 99.99
Development	7/21/2020	bluetooth headset with microphone	2	\$34.99	\$ 69.98	\$ -	\$ 69.98
Administration	7/21/2020	wireless keyboard and mouse	1	\$19.99	\$ 19.99	\$ -	\$ 19.99
Administration	7/21/2020	LG 24" monitor	2	\$99.99	\$ 199.98	\$ -	\$ 199.98
Administration	7/21/2020	HP docking station for laptop	1	\$92.99	\$ 92.99	\$ -	\$ 92.99
Administration	7/21/2020	bluetooth headset with microphone	1	\$34.99	\$ 34.99	\$ -	\$ 34.99
Administration	7/21/2020	3" HDMI Cable for laptop	1	\$17.99	\$ 17.99	\$ -	\$ 17.99
Administration	7/21/2020	LG 24" monitor	2	\$99.99	\$ 199.98	\$ -	\$ 199.98
Administration	7/22/2020	HP 17.3" Laptop	2	\$847.56	\$ 1,695.12	\$ -	\$ 1,695.12
Administration	7/22/2020	wireless keyboard and mouse	2	\$19.99	\$ 39.98	\$ -	\$ 39.98
Development	7/22/2020	HP 17.3" Laptop(for Jim W.)	1	\$847.56	\$ 847.56	\$ -	\$ 847.56
Administration	7/24/2020	wireless keyboard and mouse	1	\$19.99	\$ 19.99	\$ -	\$ 19.99
Administration	8/19/2020	Victory Hand Held Sprayer	1	\$2,590.00	\$ 2,590.00	\$ -	\$ 2,590.00
Police	7/2/2020	3-ply cotton face mask/customized	50	\$7.71	\$ 385.50	\$0.00	\$ 385.50
Public Works	6/23/2020	laptop and monitor riser stand (for D. Witt)	1	\$21.95	\$ 21.95	\$0.00	\$ 21.95
Police	6/25/2020	Cavi/WipesDisinfecting Wipes 160 count	10	\$34.99	\$ 349.90	\$75.00	\$ 424.90
Police	6/25/2020	Wall mount for disinfecting wipes	1	\$26.52	\$ 26.52	\$0.00	\$ 26.52
Police	7/6/2020	protective face shields/100 pack	100	\$1.57	\$ 157.00	\$0.00	\$ 157.00
Police	7/6/2020	3-ply disposable face mask/50 pack	6	\$18.99	\$ 113.94	\$0.00	\$ 113.94
Police	7/6/2020	reusable cotton face masks	50	\$6.50	\$ 325.00	\$31.01	\$ 356.01
Administration	7/8/2020	triple ply cotton face masks/10 pack	10	\$40.00	\$ 400.00	\$5.00	\$ 405.00
Public Works	7/10/2020	disposable face shield/face protection gaiter	2	\$7.99	\$ 15.98	\$0.00	\$ 15.98
Administration	7/10/2020	laptop and tablet shoulder bag	8	\$21.39	\$ 171.12	\$0.00	\$ 171.12

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Administration	7/10/2020	laptop storage cabinet	1	\$233.88	\$ 233.88	\$0.00	\$ 233.88
Development	7/14/2020	face shield	1	\$29.99	\$ 29.99	\$0.00	\$ 29.99
Administration	7/23/2020	laptop case shoulder bag	1	\$25.00	\$ 25.00	\$0.00	\$ 25.00
Administration	7/23/2020	laptop charger	1	\$23.99	\$ 23.99	\$0.00	\$ 23.99
Administration	7/24/2020	laptop case shoulder bag	1	\$25.00	\$ 25.00	\$0.00	\$ 25.00
Administration	8/6/2020	Clorox disinfecting wipes 75 count	4	\$5.79	\$ 23.16	\$0.00	\$ 23.16
Administration	8/18/2020	3-ply cotton face masks	2	\$11.06	\$ 22.12	\$0.00	\$ 22.12
Administration	8/18/2020	Pledge Wipes (for lobby tables)	5	\$7.66	\$ 38.30	\$0.00	\$ 38.30
Development	7/20/2020	Information Technology Services					\$520.00
Parks & Recreation	7/21/2020	Information Technology Services					\$455.00
Parks & Recreation	7/22/2020	Information Technology Services					\$195.00
Finance	7/23/2020	Information Technology Services					\$162.50
Police	7/23/2020	Information Technology Services					\$260.00
Finance	7/23/2020	Information Technology Services					\$162.50
Administration	7/27/2020	Information Technology Services					\$227.50
Public Works	7/28/2020	Information Technology Services					\$195.00
Development	7/29/2020	Information Technology Services					\$195.00
Administration	8/18/2020	Administration of resident housing and utility assistance grants					\$25,000.00
Administration	8/5/2020	Electrostatic backpack sprayer	1	\$849.95	\$ 849.95	\$ -	\$ 849.95
Administration	7/31/2020	Adaptor Cables	2	\$10.88	\$ 21.76	\$ -	\$ 21.76
Administration	7/31/2020	HDMI cables	2	\$9.99	\$ 19.98	\$ -	\$ 19.98
Administration	8/4/2020	docking station	1	\$91.99	\$ 91.99	\$ -	\$ 91.99
Administration	8/13/2020	docking station	1	\$112.99	\$ 112.99	\$ -	\$ 112.99
Administration	8/13/2020	HDMI cables	1	\$55.75	\$ 55.75	\$ -	\$ 55.75
Administration	8/19/2020	wireless ear-buds for council	5	\$29.99	\$ 149.95	\$ -	\$ 149.95
Administration	7/22/2020	Table for council room for "hygiene station"	1	\$165.99	\$ 165.99	\$ -	\$ 165.99
Administration	7/22/2020	hygiene station for council room	1	\$80.96	\$ 80.96	\$ -	\$ 80.96
Administration	7/22/2020	open top trash can	1	\$44.98	\$ 44.98	\$ -	\$ 44.98
Administration	7/22/2020	soft close trash can	1	\$69.99	\$ 69.99	\$ -	\$ 69.99
Administration	8/12/2020	17.3 inch Laptops	4	\$848.35	\$ 3,393.40	\$ -	\$ 3,393.40
Police	8/18/2020	alkaline batteries	4	\$39.99	\$159.96	\$0.00	\$159.96
Administration	8/18/2020	Disposable face masks	2	\$27.99	\$55.98	\$0.00	\$55.98

Tracking for COVID Related Expenses - City of Smithville

Department Name	Purchase Date	Description	Qty	Unit Cost	Extended	Shipping	Total Cost
Administration	9/15/2020	disposable face masks	2	\$24.99	\$49.98	\$0.00	\$49.98
Administration	8/18/2020	Clorox disinfecting wipes 75 count	4	\$5.79	\$23.16	\$0.00	\$23.16
Public Works	8/3/2020	Face Mask w/filter	1	\$14.99	\$14.99	\$0.00	\$14.99
Public Works	8/11/2020	Face Mask w/filter	2	\$14.99	\$29.98	\$0.00	\$29.98
Public Works	8/11/2020	filters for face masks	1	\$13.79	\$13.79	\$0.00	\$13.79
Police	7/28/2020	500 ct disinfecting wipes	5	\$54.99	\$274.95	\$0.00	\$274.95
Parks & Recreation	7/29/2020	Hand sanitizer floor stands	2	\$135.00	\$270.00	\$0.00	\$270.00
Parks & Recreation	7/29/2020	500 ct disinfecting wipes	1	\$59.99	\$59.99	\$0.00	\$59.99
Police	8/3/2020	hand sanitizer stand/dispenser	1	\$145.00	\$145.00	\$0.00	\$145.00
Police	8/4/2020	hand sanitizer stand/dispenser	1	\$139.50	\$139.50	\$0.00	\$139.50
Police	8/12/2020	hand sanitizer stand/dispenser	1	\$154.99	\$154.99	\$0.00	\$154.99
Police	8/12/2020	5 hand sanitizer stand/dispenser	2	\$749.99	\$1,499.98	\$0.00	\$1,499.98
Police	8/12/2020	100 pack of protective face shields	1	\$118.00	\$118.00	\$0.00	\$118.00
Parks & Recreation	8/27/2020	Installation of Internet Services					\$5,950.00
Administration	8/27/2020	Installation of Touchless Services					\$5,326.93
Parks & Recreation	9/18/2020	Installation and continuation of Internet Services					\$12,769.00
Administration	8/12/2020	Zoom Licenses					\$73.93
Administration	9/15/2020	CARES Small Business Grant					\$5,000.00
Administration	9/15/2020	CARES Small Business Grant					\$5,000.00
Administration	9/15/2020	CARES Small Business Grant					\$5,000.00
Administration	9/15/2020	CARES Small Business Grant					\$5,000.00
Administration	9/15/2020	CARES Small Business Grant					\$5,000.00
Administration	9/15/2020	CARES Small Business Grant					\$5,000.00
Parks & Recreation	8/11/2020	Information Technology Services					\$65.00
Parks & Recreation	8/13/2020	Information Technology Services					\$65.00
Administration	8/18/2020	Information Technology Services					\$146.25
Development	8/18/2020	Information Technology Services					\$146.25
Development	8/19/2020	Information Technology Services					\$130.00
Finance	8/19/2020	Information Technology Services					\$130.00
Administration	9/10/2020	Information Technology Services					\$65.00
Administration	10/15/2020	portable printers	2	\$339.99	\$ 679.98	\$0.00	\$ 679.98
Administration	10/15/2020	printer warranty	1	\$59.99	\$ 59.99	\$0.00	\$ 59.99
Administration	10/15/2020	Ink cartridges	2	\$46.99	\$ 93.98	\$0.00	\$ 93.98

Tracking for COVID Related Expenses - City of Smithville

Department Name	Purchase Date	Description	Qty	Unit Cost	Extended	Shipping	Total Cost
Administration	9/15/2020	laptop chargers	2	\$23.99	\$ 47.98	\$0.00	\$ 47.98
Administration	9/15/2020	HDMI Cable Adaptor	3	\$16.47	\$ 49.41	\$0.00	\$ 49.41
Administration	9/15/2020	HDMI High Speed Cables	5	\$9.99	\$ 49.95	-\$0.50	\$ 49.45
Administration	9/15/2020	Portable Laptop Monitors	5	\$199.00	\$ 995.00	\$0.00	\$ 995.00
Administration	10/5/2020	Laptop	1	\$1,427.95	\$ 1,427.95	\$0.00	\$ 1,427.95
Administration	10/21/2020	Protective guard shield	2	\$182.35	\$ 364.70	\$0.00	\$ 364.70
Administration	10/21/2020	Protective sneeze guard shield	6	\$82.94	\$ 497.62	\$0.00	\$ 497.62
Parks & Recreation	10/12/2020	Cordless Electrostatic Handheld Sprayer	5	\$669.95	\$ 3,349.75	\$0.00	\$ 3,349.75
Police	9/23/2020	Earphones for laptops	2	\$29.99	\$ 59.98	\$0.00	\$ 59.98
Police	10/13/2020	UV Sanitizing Cabinet	1	\$129.99	\$ 129.99	\$0.00	\$ 129.99
Administration	9/29/2020	Laptop	1	\$1,424.95	\$ 1,424.95	\$0.00	\$ 1,424.95
Administration	9/30/2020	Docking station	1	\$136.90	\$ 136.90	\$0.00	\$ 136.90
Administration	9/28/2020	Keyboard with Mouse for Finance	1	\$26.99	\$ 26.99	\$0.00	\$ 26.99
Administration	9/30/2020	Laptop bag	1	\$27.98	\$ 27.98	\$0.00	\$ 27.98
Administration	9/28/2020	Laptop Charger	1	\$21.80	\$ 21.80	\$0.00	\$ 21.80
Administration	9/28/2020	Laptop Mousepads	1	\$9.98	\$ 9.98	\$0.00	\$ 9.98
Administration	9/30/2020	Portable Screen	1	\$149.99	\$ 149.99	\$0.00	\$ 149.99
Administration	9/30/2020	Earbuds for meetings	5	\$25.06	\$ 125.30	\$0.00	\$ 125.30
Administration	10/7/2020	Return of docking station	1	-\$122.99	\$ (122.99)	\$0.00	\$ (122.99)
Administration	10/16/2020	Ink cartridges for portable printers	2	\$43.89	\$ 87.78	\$0.00	\$ 87.78
Administration	10/16/2020	Portable Printer travel case	1	\$32.99	\$ 32.99	\$0.00	\$ 32.99
Administration	10/16/2020	Portable Printer travel case	1	\$33.99	\$ 33.99	\$0.00	\$ 33.99
Administration	10/20/2020	Docking Station	1	\$280.99	\$ 280.99	\$0.00	\$ 280.99
Police	9/28/2020	Cleaner Basket	1	\$16.86	\$ 16.86	\$0.00	\$ 16.86
Administration	10/21/2020	Cat6 materials for Council Chambers audio system	1	\$2.99	\$2.99	\$0.00	\$2.99
Administration	10/21/2020	Cat6 materials for Council Chambers audio system	1	\$12.99	\$12.99	\$0.00	\$12.99
Police	10/7/2020	Hand Sanitizer carton)	1	\$89.99	\$89.99	\$0.00	\$89.99
Administration	10/27/2020	Disposable Face Masks (box of 50)	4	\$29.62	\$118.48	\$0.00	\$118.48
Parks & Recreation	9/16/2020	Soap for Touchless Dispensers	37	\$48.76	\$1,804.00	\$288.78	\$2,092.78
Parks & Recreation	8/26/2020	Soccer Enter/Exit Signs	1	\$49.08	\$49.08	\$0.00	\$49.08
Parks & Recreation	9/2/2020	misc. cleaning supplies and batteries	1	\$76.94	\$76.94	\$0.00	\$76.94
Parks & Recreation	9/18/2020	hand soap	10	\$0.98	\$9.80	\$0.00	\$9.80
Police	9/13/2020	UVC Light Sterilizer Box	1	\$44.95	\$44.95	\$0.00	\$44.95

Tracking for COVID Related Expenses - City of Smithville

Department Name	Purchase Date	Description	Qty	Unit Cost	Extended	Shipping	Total Cost
Police	9/13/2020	Anti Fog Treatment	1	\$15.55	\$15.55	\$0.00	\$15.55
Police	10/7/2020	Purell Hand Sanitizer	3	\$17.49	\$52.47	\$0.00	\$52.47
Police	10/7/2020	Purell Adv Gel	1	\$119.99	\$119.99	\$0.00	\$119.99
Police	10/8/2020	Hand Sanitizer Wipes	10	\$4.29	\$42.90	\$0.00	\$42.90
Police	10/8/2020	Disinfectant Spray Linen	8	\$8.99	\$71.92	\$0.00	\$71.92
Parks & Recreation	10/9/2020	Disinfectant and wet wipes	2	\$49.99	\$99.98	\$0.00	\$99.98
Parks & Recreation	10/9/2020	Disinfectant Spray	2	\$78.99	\$157.98	\$0.00	\$157.98
Parks & Recreation	10/9/2020	Hand sanitizers	1	\$ 179.99	\$179.99	\$0.00	\$179.99
Parks & Recreation	10/9/2020	Face Masks	4	\$ 24.99	\$99.96	\$0.00	\$99.96
Parks & Recreation	10/5/2020	Paper towels	6	\$ 35.98	\$215.88	\$0.00	\$215.88
Parks & Recreation	10/5/2020	Bleach	5	\$ 13.98	\$69.90	\$0.00	\$69.90
Parks & Recreation	9/23/2020	Batteries for Soap Dispensers	4	\$ 14.48	\$57.92	\$0.00	\$57.92
Parks & Recreation	10/9/2020	Individual hand sanitizer gels with set up fee	500	\$ 1.47	\$735.00	\$0.00	\$735.00
Police	10/1/2020	Facemasks for Police employees	25	\$ 30.00	\$750.00	\$58.88	\$808.88
Police	10/6/2020	Gloves for Police Department	7000	\$ 0.21	\$1,435.50	\$139.44	\$1,574.94
Police	10/8/2020	Hand Sanitizer	2	\$ 28.13	\$56.26	\$0.00	\$56.26
Police	10/8/2020	Face Shields for Police Department	200	\$ 1.30	\$259.31	\$0.00	\$259.31
Police	10/8/2020	Hand sanitizer dispenser	3	\$ 34.00	\$102.00	\$0.00	\$102.00
Police	10/8/2020	Safety masks	10	\$ 8.99	\$89.90	\$0.00	\$89.90
Police	10/8/2020	Binding presentation covers	100	\$ 0.17	\$16.97	\$0.00	\$16.97
Administration	10/27/2020	Screen cleaning kit for Council Chamber AV system	1	\$ 19.97	\$19.97	\$0.00	\$19.97
Administration	10/27/2020	Screen cleaning clothes for Council Chamber AV system	1	\$ 18.89	\$18.89	\$0.00	\$18.89
Administration	10/21/2020	Mouting Bracket for Council Chamber audio system	1	\$ 1.61	\$1.61	\$0.00	\$1.61
Administration	10/22/2020	Materials for Cat6 Jacks for Council System Audio System	1	\$ 21.96	\$21.96	\$0.00	\$21.96
Administration	10/22/2020	Materials for Cat6 Jacks for Council System Audio System	1	\$ 2.73	\$2.73	\$0.00	\$2.73
Administration	10/22/2020	Materials for Cat6 Jacks for Council System Audio System	1	\$ 0.88	\$0.88	\$0.00	\$0.88
Administration	9/28/2020	Touchless Fixtures Project					\$87,070.25
Administration	10/12/2020	CARES Act Grant Program Administration					\$1,500.00
Finance	7/20/2020	Clorox Wipes	1	\$14.99	\$14.99	\$0.00	\$14.99
Finance	7/20/2020	Sanidate Sanitizer Wipes	1	\$59.99	\$59.99	\$0.00	\$59.99
Administration	11/16/2020	Hand Sanitizer for City Hall	1	\$65.88	\$65.88	\$0.00	\$65.88
Administration	11/12/2020	Utility and Housing Assistance Administrative Fee			\$0.00	\$0.00	\$1,250.00
Administration	9/9/2020	Reimbursement to school district for eligible expenses			\$0.00	\$0.00	\$58,129.99

Tracking for COVID Related Expenses - City of Smithville

Department Name	Purchase Date	Description	Qty	Unit Cost	Extended	Shipping	Total Cost
Administration	10/9/2020	COVID-19 Test			\$0.00	\$0.00	\$42.00
Administration	11/20/2020	Audio Visual Equipment and credit for furniture and cabling			\$0.00	\$0.00	\$41,887.60
Administration	11/20/2020	Microphones for Board Room			\$0.00	\$0.00	\$1,281.00
Administration	12/2/2020	Reimbursement to Smithville Area Fire Protection district for eligible expenses			\$0.00	\$0.00	\$4,747.17
Administration	12/2/2020	Reimbursement to school district for eligible expenses			\$0.00	\$0.00	\$132,637.13
Administration	12/2/2020	Reimbursement to water district for eligible expenses			\$0.00	\$0.00	\$4,545.40
Parks & Recreation	8/6/2020	Partial Labor - Heritage Park Live Stream Project			\$0.00	\$0.00	\$11,712.17
Finance	8/6/2020	Architect Fees			\$0.00	\$0.00	\$525.00
Administration	12/16/2020	Administration of 2nd Round Housing and Utility Grant			\$0.00	\$0.00	\$50,000.00
Total Spent						\$	<u>656,455.45</u>

CARES Allocation YTD	\$ 945,399.87
Expenses YTD	\$ 638,940.75
Payroll YTD	\$ 306,459.12
Total Spent YTD	<u>\$ 945,399.87</u>
Remaining Balance YTD	\$ 0.00