

Tracking for COVID Related Expenses - Kansas City

Department Name	Purchase Date	Description	Qty	Unit Cost	Extended	Shipping	Total Cost	Clay County Portion
Office of the City Manager	7/1/2020 - 12/30/2020	Provide a program to execute grants to small businesses in region of Kansas City within Clay County that have been adversely impacted by COVID-19.			\$ 1,500,000.00		\$ 1,500,000.00	\$ 1,500,000.00
Neighborhoods and Housing Services	7/10/2020 - 12/30/2020	Provides a program to execute assistance in the form of emergency rental, rehousing, mortgage payments, utility or nutrition assistance, and domestic violence support to low-income households in the region of Kansas City within Clay County experiencing economic or health impacts from COVID-19.			\$ 647,000.00		\$ 647,000.00	\$ 647,000.00
KCMO Health Department	3/11/2020	Handshake free zone posters	200	\$ 7.80	\$ 1,560.00	\$ -	\$ 1,560.00	\$ 1,560.00
KCMO Health Department	3/11/2020	Handshake free zone posters	200	\$ 7.80	\$ 1,560.00	\$ -	\$ 1,560.00	\$ 1,560.00
KCMO Health Department	4/6/2020	Posters color landscape mounted on foam board	20	\$ 7.28	\$ 145.60	\$ -	\$ 145.60	\$ 145.60
KCMO Health Department	5/18/2020	Walk Vinyl stickers	30	\$ 3.25	\$ 97.50	\$ -	\$ 97.50	\$ 97.50
KCMO Health Department	5/18/2020	Wall Vinyl stickers	30	\$ 3.90	\$ 117.00	\$ -	\$ 117.00	\$ 117.00
KCMO Health Department	3/10/2020	Handshake free zone posters	2	\$ 24.32	\$ 48.64	\$ -	\$ 48.64	\$ 48.64
KCMO Health Department	3/16/2020	Ink	2	\$ 19.48	\$ 38.96	\$ -	\$ 38.96	\$ 38.96
KCMO Health Department	3/8/2020	Clorox disinfecting wipes	2	\$ 38.74	\$ 77.48	\$ -	\$ 77.48	\$ 77.48
KCMO Health Department	3/8/2020	Lysol disinfectant spray	1	\$ 15.59	\$ 15.59	\$ -	\$ 15.59	\$ 15.59
KCMO Health Department	3/8/2020	Hand sanitizer gel	2	\$ 18.19	\$ 36.38	\$ 3.89	\$ 40.27	\$ 40.27
KCMO Health Department	3/15/2020	Clorox disinfecting wipes	2	\$ 3.38	\$ 6.76	\$ -	\$ 6.76	\$ 6.76
KCMO Health Department	3/21/2020	Sanitizer gel packet	500	\$ 0.24	\$ 120.00	\$ 21.15	\$ 141.15	\$ 141.15
KCMO Health Department	3/21/2020	Antibacterial wet wipes	150	\$ 0.91	\$ 136.50	\$ 6.35	\$ 142.85	\$ 142.85
KCMO Health Department	3/24/2020	Faceshield visor	2	\$ 2.32	\$ 4.64	\$ -	\$ 4.64	\$ 4.64
KCMO Health Department	3/24/2020	Faceshield visor	4	\$ 2.32	\$ 9.27	\$ -	\$ 9.27	\$ 9.27
KCMO Health Department	3/24/2020	Faceshield visor	4	\$ 2.32	\$ 9.27	\$ -	\$ 9.27	\$ 9.27
KCMO Health Department	3/24/2020	Pedestal sign holder	6	\$ 23.14	\$ 138.84	\$ 15.16	\$ 154.00	\$ 154.00
KCMO Health Department	3/25/2020	Scotch blue painter's tape	2	\$ 1.71	\$ 3.42	\$ -	\$ 3.42	\$ 3.42
KCMO Health Department	3/25/2020	Scotch edgelock tape	2	\$ 2.22	\$ 4.44	\$ -	\$ 4.44	\$ 4.44
KCMO Health Department	3/29/2020	Wireless telephone headset	1	\$ 80.59	\$ 80.59	\$ -	\$ 80.59	\$ 80.59
KCMO Health Department	3/26/2020	Letter size paper sheet	1	\$ 7.60	\$ 7.60	\$ -	\$ 7.60	\$ 7.60
KCMO Health Department	3/26/2020	Paper roll for calculator	4	\$ 0.39	\$ 1.56	\$ -	\$ 1.56	\$ 1.56
KCMO Health Department	3/26/2020	Seal envelopes	1	\$ 5.86	\$ 5.86	\$ -	\$ 5.86	\$ 5.86
KCMO Health Department	3/26/2020	Rolling file cart hanging folder on wheels	1	\$ 12.22	\$ 12.22	\$ -	\$ 12.22	\$ 12.22
KCMO Health Department	3/26/2020	Staples	1	\$ 0.82	\$ 0.82	\$ -	\$ 0.82	\$ 0.82
KCMO Health Department	3/26/2020	Binder clips - medium	2	\$ 1.47	\$ 2.94	\$ -	\$ 2.94	\$ 2.94
KCMO Health Department	3/26/2020	Paper clips	1	\$ 1.79	\$ 1.79	\$ -	\$ 1.79	\$ 1.79
KCMO Health Department	3/26/2020	Color file folders	1	\$ 4.16	\$ 4.16	\$ -	\$ 4.16	\$ 4.16
KCMO Health Department	3/26/2020	Sticky notes	2	\$ 2.08	\$ 4.16	\$ -	\$ 4.16	\$ 4.16
KCMO Health Department	3/26/2020	Expanding organizaer file folders	1	\$ 5.98	\$ 5.98	\$ -	\$ 5.98	\$ 5.98
KCMO Health Department	3/26/2020	Desk Document file tray	1	\$ 5.95	\$ 5.95	\$ -	\$ 5.95	\$ 5.95
KCMO Health Department	3/26/2020	Commercial printing calculator with tape	1	\$ 14.25	\$ 14.25	\$ -	\$ 14.25	\$ 14.25
KCMO Health Department	3/26/2020	Legal paper pads	1	\$ 2.79	\$ 2.79	\$ -	\$ 2.79	\$ 2.79

KCMO Health Department	3/26/2020	Tape dispenser	1	\$ 3.12	\$ 3.12	\$ -	\$ 3.12	\$ 3.12
KCMO Health Department	3/26/2020	Binder clips - small	1	\$ 2.08	\$ 2.08	\$ -	\$ 2.08	\$ 2.08
KCMO Health Department	3/26/2020	All-purpose label	1	\$ 1.21	\$ 1.21	\$ -	\$ 1.21	\$ 1.21
KCMO Health Department	3/26/2020	Binder clips - small - assorted color	1	\$ 1.48	\$ 1.48	\$ -	\$ 1.48	\$ 1.48
KCMO Health Department	3/26/2020	Binder clips - large	2	\$ 1.55	\$ 3.10	\$ -	\$ 3.10	\$ 3.10
KCMO Health Department	3/26/2020	Wireless bluetooth headphones	1	\$ 90.74	\$ 90.74	\$ -	\$ 90.74	\$ 90.74
KCMO Health Department	3/30/2020	USB cables	2	\$ 2.60	\$ 5.20	\$ -	\$ 5.20	\$ 5.20
KCMO Health Department	3/31/2020	Table turner wipe belt	1	\$ 24.99	\$ 24.99	\$ 5.15	\$ 30.14	\$ 30.14
KCMO Health Department	3/31/2020	Sanitizing multi surface wipe	1	\$ 16.34	\$ 16.34	\$ 3.37	\$ 19.71	\$ 19.71
KCMO Health Department	4/2/2020	Room spray	4	\$ 2.62	\$ 10.48	\$ -	\$ 10.48	\$ 10.48
KCMO Health Department	3/24/2020	Faceshield visor	10	\$ 2.32	\$ 23.17	\$ -	\$ 23.17	\$ 23.17
KCMO Health Department	4/8/2020	Replacement filters for air purifiers	2	\$ 28.44	\$ 56.88	\$ -	\$ 56.88	\$ 56.88
KCMO Health Department	4/9/2020	3M Safety glasses clear lens clear frame	25	\$ 4.25	\$ 106.28	\$ -	\$ 106.28	\$ 106.28
KCMO Health Department	4/9/2020	Safety eye protection goggles adjustable glasses	9	\$ 18.98	\$ 170.79	\$ -	\$ 170.79	\$ 170.79
KCMO Health Department	4/17/2020	13 oz. step soap pump dispenser	30	\$ 2.70	\$ 80.97	\$ -	\$ 80.97	\$ 80.97
KCMO Health Department	4/22/2020	Headgear blue thermoplastic	10	\$ 5.81	\$ 58.14	\$ -	\$ 58.14	\$ 58.14
KCMO Health Department	4/16/2020	Baster	1	\$ 0.51	\$ 0.51	\$ -	\$ 0.51	\$ 0.51
KCMO Health Department	4/16/2020	Bottle dispenser	3	\$ 0.25	\$ 0.76	\$ -	\$ 0.76	\$ 0.76
KCMO Health Department	4/7/2020	14 x 14 Dry-erase board	1	\$ 2.05	\$ 2.05	\$ -	\$ 2.05	\$ 2.05
KCMO Health Department	4/13/2020	Invoice unit set, carbonless	5	\$ 6.16	\$ 30.79	\$ 3.10	\$ 33.89	\$ 33.89
KCMO Health Department	5/5/2020	StepNpull Hands free door opener	24	\$ 7.00	\$ 167.93	\$ -	\$ 167.93	\$ 167.93
KCMO Health Department	5/2/2020	Folding tables for hand sanitizer	17	\$ 8.75	\$ 148.75	\$ -	\$ 148.75	\$ 148.75
KCMO Health Department	5/6/2020	Headgear blue nylon	25	\$ 5.05	\$ 126.35	\$ -	\$ 126.35	\$ 126.35
KCMO Health Department	5/6/2020	Faceshield visor	25	\$ 2.41	\$ 60.25	\$ -	\$ 60.25	\$ 60.25
KCMO Health Department	5/19/2020	Generator repair service	1	\$ 96.26	\$ 96.26	\$ -	\$ 96.26	\$ 96.26
KCMO Health Department	5/21/2020	Generator repair service	1	\$ 100.64	\$ 100.64	\$ -	\$ 100.64	\$ 100.64
KCMO Health Department	6/8/2020	Shredder	1	\$ 50.69	\$ 50.69	\$ -	\$ 50.69	\$ 50.69
KCMO Health Department	6/8/2020	Adjustable laptop stand	1	\$ 14.55	\$ 14.55	\$ -	\$ 14.55	\$ 14.55
KCMO Health Department	6/11/2020	Desktop scanner	1	\$ 52.00	\$ 52.00	\$ -	\$ 52.00	\$ 52.00
KCMO Health Department	6/18/2020	Stand banners	1	\$ 95.69	\$ 95.69	\$ 10.55	\$ 106.24	\$ 106.24
KCMO Health Department	6/11/2020	Laptop desk stand	1	\$ 10.40	\$ 10.40	\$ 1.55	\$ 11.95	\$ 11.95
KCMO Health Department	6/10/2020	Containers	1	\$ 4.50	\$ 4.50	\$ -	\$ 4.50	\$ 4.50
KCMO Health Department	3/31/2020	Interpreter service	1	\$ 481.99	\$ 481.99	\$ -	\$ 481.99	\$ 481.99
KCMO Health Department	4/16/2020	Employee mileages	57	\$ 0.15	\$ 8.52	\$ -	\$ 8.52	\$ 8.52
KCMO Health Department	4/30/2020	Chairs for MDHSS staff	2	\$ 3.03	\$ 6.06	\$ -	\$ 6.06	\$ 6.06
KCMO Health Department	3/31/2020	Cover, F/TAT-2000	10	\$ 21.72	\$ 217.20	\$ 0.23	\$ 217.43	\$ 217.43
KCMO Health Department	3/20/2020	Disinfectant spray	2	\$ 29.86	\$ 59.72	\$ -	\$ 59.72	\$ 59.72
KCMO Health Department	4/9/2020	Disinfectant spray	6	\$ 30.42	\$ 182.52	\$ -	\$ 182.52	\$ 182.52
KCMO Health Department	4/6/2020	Glove, exam nitrile	4	\$ 12.25	\$ 48.99	\$ 0.16	\$ 49.16	\$ 49.16
KCMO Health Department	4/6/2020	Glove, exam nitrile	4	\$ 12.62	\$ 50.46	\$ -	\$ 50.46	\$ 50.46
KCMO Health Department	4/10/2020	Glove, exam nitrile, XLG	4	\$ 12.62	\$ 50.46	\$ -	\$ 50.46	\$ 50.46
KCMO Health Department	4/7/2020	Thermometer	3	\$ 97.69	\$ 293.06	\$ -	\$ 293.06	\$ 293.06
KCMO Health Department	4/7/2020	Cover, probe oral suretemp disp	2	\$ 74.72	\$ 149.45	\$ -	\$ 149.45	\$ 149.45
KCMO Health Department	4/15/2020	Disinfect wipe	2	\$ 1.39	\$ 2.79	\$ 0.16	\$ 2.95	\$ 2.95
KCMO Health Department	4/15/2020	Glove blu med	16	\$ 1.29	\$ 20.59	\$ -	\$ 20.59	\$ 20.59
KCMO Health Department	4/15/2020	Glove blu lg	3	\$ 1.29	\$ 3.86	\$ -	\$ 3.86	\$ 3.86

KCMO Health Department	4/15/2020	Wipe, germicide large	4	\$ 1.50	\$ 6.00	\$ -	\$ 6.00	\$ 6.00
KCMO Health Department	4/15/2020	Wipe, germicide x-large	2	\$ 1.93	\$ 3.87	\$ -	\$ 3.87	\$ 3.87
KCMO Health Department	4/15/2020	Wipe, super germicide large	12	\$ 1.38	\$ 16.54	\$ -	\$ 16.54	\$ 16.54
KCMO Health Department	4/15/2020	Hand sanitizer	1	\$ 5.70	\$ 5.70	\$ -	\$ 5.70	\$ 5.70
KCMO Health Department	4/15/2020	Hand sanitizer	38	\$ 0.69	\$ 26.18	\$ -	\$ 26.18	\$ 26.18
KCMO Health Department	4/27/2020	Hand sanitizer	39	\$ 1.10	\$ 42.99	\$ -	\$ 42.99	\$ 42.99
KCMO Health Department	3/23/2020	Antibacterial wet wipes	3	\$ 9.64	\$ 28.92	\$ -	\$ 28.92	\$ 28.92
KCMO Health Department	2/28/2020	Alcohol Hand sanitizer	5	\$ 45.50	\$ 227.50	\$ -	\$ 227.50	\$ 227.50
KCMO Health Department	2/28/2020	Hand sanitizer with dip tube	20	\$ 0.91	\$ 18.20	\$ -	\$ 18.20	\$ 18.20
KCMO Health Department	3/26/2020	2 liter bottle hand sanitizer	66	\$ 5.46	\$ 360.36	\$ -	\$ 360.36	\$ 360.36
KCMO Health Department	3/26/2020	Clorox wipes	39	\$ 8.30	\$ 323.87	\$ -	\$ 323.87	\$ 323.87
KCMO Health Department	3/26/2020	Clorox wipes	40	\$ 9.09	\$ 363.48	\$ -	\$ 363.48	\$ 363.48
KCMO Health Department	3/26/2020	Lysol spray	12	\$ 27.69	\$ 332.25	\$ -	\$ 332.25	\$ 332.25
KCMO Health Department	3/27/2020	N95 Medical face masks	10,000	\$ 0.77	\$ 7,670.00	\$ -	\$ 7,670.00	\$ 7,670.00
KCMO Health Department	3/27/2020	Patient/Civil blue masks	10,000	\$ 0.14	\$ 1,378.00	\$ -	\$ 1,378.00	\$ 1,378.00
KCMO Health Department	3/31/2020	Patient/Civil blue masks	50,000	\$ 0.13	\$ 6,500.00	\$ -	\$ 6,500.00	\$ 6,500.00
KCMO Health Department	4/9/2020	Patient/Civil blue masks	50,000	\$ 0.13	\$ 6,500.00	\$ -	\$ 6,500.00	\$ 6,500.00
KCMO Health Department	4/13/2020	Disinfectant spray	1	\$ 34.76	\$ 34.76	\$ -	\$ 34.76	\$ 34.76
KCMO Health Department	4/13/2020	Disinfectant spray	1	\$ 31.40	\$ 31.40	\$ -	\$ 31.40	\$ 31.40
KCMO Health Department	4/13/2020	Wipes	1	\$ 3.76	\$ 3.76	\$ -	\$ 3.76	\$ 3.76
KCMO Health Department	4/13/2020	Hand sanitizer	1	\$ 18.84	\$ 18.84	\$ -	\$ 18.84	\$ 18.84
KCMO Health Department	4/20/2020	Powder free gloves	50	\$ 5.14	\$ 256.75	\$ 23.61	\$ 280.36	\$ 280.36
KCMO Health Department	4/20/2020	Powder free gloves	11	\$ 5.14	\$ 56.49	\$ 7.89	\$ 64.38	\$ 64.38
KCMO Health Department	3/19/2020	TV installation service	1	\$ 213.15	\$ 213.15	\$ -	\$ 213.15	\$ 213.15
KCMO Health Department	3/23/2020	Space preparation & pick up & handle pallet	1	\$ 1,384.24	\$ 1,384.24	\$ -	\$ 1,384.24	\$ 1,384.24
KCMO Health Department	3/23/2020	Monthly storage	1	\$ 409.50	\$ 409.50	\$ -	\$ 409.50	\$ 409.50
KCMO Health Department	3/23/2020	Monthly storage	1	\$ 409.50	\$ 409.50	\$ -	\$ 409.50	\$ 409.50
KCMO Health Department	3/23/2020	Insurance	1	\$ 520.00	\$ 520.00	\$ -	\$ 520.00	\$ 520.00
KCMO Health Department	4/24/2020	Hooded Coverall - 2XL	24	\$ 29.87	\$ 716.91	\$ -	\$ 716.91	\$ 716.91
KCMO Health Department	4/24/2020	Hooded Coverall - L	1	\$ 29.87	\$ 29.87	\$ -	\$ 29.87	\$ 29.87
KCMO Health Department	4/24/2020	Hooded Coverall - 3XL	2	\$ 31.61	\$ 63.22	\$ -	\$ 63.22	\$ 63.22
KCMO Health Department	4/24/2020	Hooded Coverall - L	1	\$ 29.87	\$ 29.87	\$ -	\$ 29.87	\$ 29.87
KCMO Health Department	4/24/2020	Hooded Coverall - L	1	\$ 29.87	\$ 29.87	\$ -	\$ 29.87	\$ 29.87
KCMO Health Department	4/24/2020	Hooded Coverall - L	1	\$ 29.87	\$ 29.87	\$ -	\$ 29.87	\$ 29.87
KCMO Health Department	4/24/2020	Hooded Coverall - L	1	\$ 29.87	\$ 29.87	\$ -	\$ 29.87	\$ 29.87
KCMO Health Department	4/24/2020	Hooded Coverall - L	1	\$ 29.87	\$ 29.87	\$ -	\$ 29.87	\$ 29.87
KCMO Health Department	4/24/2020	Hooded Coverall - 3XL	20	\$ 31.61	\$ 632.16	\$ -	\$ 632.16	\$ 632.16
KCMO Health Department	4/30/2020	Gowns for COVID-19	1,000	\$ 2.80	\$ 2,795.00	\$ 44.20	\$ 2,839.20	\$ 2,839.20
KCMO Health Department	5/18/2020	Pens for COVID-19 test sites	8	\$ 1.01	\$ 8.11	\$ -	\$ 8.11	\$ 8.11
KCMO Health Department	5/18/2020	Stapler for COVID-19 test sites	18	\$ 0.55	\$ 9.83	\$ -	\$ 9.83	\$ 9.83
KCMO Health Department	5/18/2020	Staples for COVID-19 test sites	3	\$ 0.52	\$ 1.56	\$ -	\$ 1.56	\$ 1.56
KCMO Health Department	5/18/2020	Tapes for COVID-19 test sites	15	\$ 0.36	\$ 5.38	\$ -	\$ 5.38	\$ 5.38
KCMO Health Department	5/18/2020	Protector sheet for COVID-19 test sites	15	\$ 3.94	\$ 59.12	\$ -	\$ 59.12	\$ 59.12
KCMO Health Department	5/27/2020	Blue surgical masks	60,000	\$ 0.16	\$ 9,360.00	\$ -	\$ 9,360.00	\$ 9,360.00
KCMO Health Department	5/28/2020	2L Jug hand sanitizer	5	\$ 5.20	\$ 26.00	\$ -	\$ 26.00	\$ 26.00

KCMO Health Department	7/29/2020	Chexout DIS software for COVID service			\$ 9,360.00		\$ 9,360.00	\$ 9,360.00
KCMO Health Department	3/23/2020	Monthly storage for COVID-19	1	\$ 1,575.00	\$ 1,575.00	\$ -	\$ 1,575.00	\$ 409.50
KCMO Health Department	3/23/2020	Space preparation for COVID-19	1	\$ 1,504.00	\$ 1,504.00	\$ -	\$ 1,504.00	\$ 391.04
KCMO Health Department	3/23/2020	Pick up and handle pallet for COVID-19	1	\$ 1,060.00	\$ 1,060.00	\$ -	\$ 1,060.00	\$ 275.60
KCMO Health Department	3/23/2020	Monthly storage for COVID-19	1	\$ 1,575.00	\$ 1,575.00	\$ -	\$ 1,575.00	\$ 409.50
KCMO Health Department	4/24/2020	Hooded coverall	1	\$ 114.89	\$ 114.89	\$ -	\$ 114.89	\$ 29.87
KCMO Health Department	4/24/2020	Hooded coverall	4	\$ 114.89	\$ 459.56	\$ -	\$ 459.56	\$ 119.49
KCMO Health Department	5/18/2020	Hand sanitizer	6	\$ 72.45	\$ 434.70	\$ -	\$ 434.70	\$ 113.02
KCMO Health Department	5/18/2020	Gel pens	2	\$ 10.82	\$ 21.64	\$ -	\$ 21.64	\$ 5.63
KCMO Health Department	5/18/2020	Chairmat	1	\$ 106.83	\$ 106.83	\$ -	\$ 106.83	\$ 27.78
KCMO Health Department	5/18/2020	Expanded files	7	\$ 11.92	\$ 83.44	\$ -	\$ 83.44	\$ 21.69
KCMO Health Department	5/18/2020	Disinfecting wipes	36	\$ 4.44	\$ 159.84	\$ -	\$ 159.84	\$ 41.56
KCMO Health Department	6/18/2020	Interpreter service for COVID-19	1	\$ 2,392.14	\$ 2,392.14	\$ -	\$ 2,392.14	\$ 621.96
KCMO Health Department	6/22/2020	Hand sanitizer	39	\$ 4.50	\$ 175.50	\$ 0.63	\$ 176.13	\$ 45.79
KCMO Health Department	6/22/2020	Exam gloves	5	\$ 4.95	\$ 24.75	\$ -	\$ 24.75	\$ 6.44
KCMO Health Department	6/22/2020	Face masks	30	\$ 25.81	\$ 774.30	\$ 0.63	\$ 774.93	\$ 201.48
KCMO Health Department	6/22/2020	Thermometer	13	\$ 88.10	\$ 1,145.30	\$ -	\$ 1,145.30	\$ 297.78
KCMO Health Department	6/22/2020	Thermometer	1	\$ 88.10	\$ 88.10	\$ -	\$ 88.10	\$ 22.91
KCMO Health Department	6/22/2020	Hand sanitizer	39	\$ 2.65	\$ 103.35	\$ -	\$ 103.35	\$ 26.87
KCMO Health Department	6/22/2020	Alcohol pads	20	\$ 1.46	\$ 29.20	\$ -	\$ 29.20	\$ 7.59
KCMO Health Department	6/22/2020	Exam gloves	28	\$ 8.10	\$ 226.80	\$ -	\$ 226.80	\$ 58.97
KCMO Health Department	6/22/2020	Surface cleaner	1	\$ 47.70	\$ 47.70	\$ -	\$ 47.70	\$ 12.40
KCMO Health Department	6/22/2020	Exam gloves	73	\$ 4.95	\$ 361.35	\$ -	\$ 361.35	\$ 93.95
KCMO Health Department	6/22/2020	Sanicloth wipes	1	\$ 63.60	\$ 63.60	\$ -	\$ 63.60	\$ 16.54
KCMO Health Department	6/22/2020	Wet wipes	4	\$ 7.58	\$ 30.32	\$ -	\$ 30.32	\$ 7.88
KCMO Health Department	6/22/2020	Sanicloth wipes	1	\$ 75.48	\$ 75.48	\$ -	\$ 75.48	\$ 19.62
KCMO Health Department	6/22/2020	Exam gloves	22	\$ 4.95	\$ 108.90	\$ -	\$ 108.90	\$ 28.31
KCMO Health Department	6/22/2020	Sanicloth wipes	1	\$ 75.48	\$ 75.48	\$ -	\$ 75.48	\$ 19.62
KCMO Health Department	6/22/2020	Thermometer	6	\$ 88.10	\$ 528.60	\$ 0.63	\$ 529.23	\$ 137.60
KCMO Health Department	6/29/2020	Blue surgical masks	50,000	\$ 0.50	\$ 25,000.00	\$ -	\$ 25,000.00	\$ 6,500.00
KCMO Health Department	6/29/2020	Blue surgical masks	20,000	\$ 0.22	\$ 4,368.75	\$ -	\$ 4,368.75	\$ 1,136.00
KCMO Health Department	7/2/2020	Black washable masks	150,000	\$ 2.25	\$ 337,500.00	\$ -	\$ 337,500.00	\$ 87,750.00
KCMO Health Department	7/2/2020	Black face cover with logo	1,000	\$ 2.70	\$ 2,700.00	\$ -	\$ 2,700.00	\$ 702.00
KCMO Health Department	7/8/2020	Black washable masks	50,000	\$ 2.25	\$ 112,500.00	\$ -	\$ 112,500.00	\$ 29,250.00
KCMO Health Department	7/15/2020	Keyboard, mouse & dock stations for laptops	30	\$ 132.50	\$ 3,975.00	\$ -	\$ 3,975.00	\$ 1,060.00
KCMO Health Department	7/15/2020	HP Probook laptops	30	\$ 942.25	\$ 28,267.50	\$ -	\$ 28,267.50	\$ 7,538.00
KCMO Health Department	7/15/2020	HP services for laptops	30	\$ 128.00	\$ 3,840.00	\$ -	\$ 3,840.00	\$ 1,024.00
KCMO Health Department	7/17/2020	Commercial radio for COVID Testing	1	\$ 1,000.00	\$ 1,000.00	\$ -	\$ 1,000.00	\$ 260.00
KCMO Health Department	7/20/2020	Hand sanitizer	72	\$ 15.00	\$ 1,080.00	\$ -	\$ 1,080.00	\$ 280.80
KCMO Health Department	7/27/2020	Fit testing solution	6	\$ 24.10	\$ 144.60	\$ -	\$ 144.60	\$ 37.60
KCMO Health Department	8/5/2020	Sensitivity solution	6	\$ 26.73	\$ 160.38	\$ -	\$ 160.38	\$ 41.70
KCMO Health Department	8/4/2020	Black pediatric washable masks	20,000	\$ 1.50	\$ 30,000.00	\$ -	\$ 30,000.00	\$ 7,800.00
KCMO Health Department	7/2/2020	AutoMailMerge software for COVID-19 testing	1	\$ 599.00	\$ 599.00	\$ -	\$ 599.00	\$ 155.74
KCMO Health Department	7/23/2020	Non-slip floor graphic for social distancing	1	\$ 99.95	\$ 99.95	\$ -	\$ 99.95	\$ 25.98
KCMO Health Department	7/13/2020	Work supplies for testing sites	1	\$ 142.18	\$ 142.18	\$ -	\$ 142.18	\$ -
KCMO Health Department	7/13/2020	Work supplies for testing sites	1	\$ 66.76	\$ 66.76	\$ -	\$ 66.76	\$ -

KCMO Health Department	7/15/2020	Work supplies for testing sites	1	\$ 76.66	\$ 76.66	\$ -	\$ 76.66	\$ -
KCMO Health Department	7/21/2020	Colored labels circles	2000	\$ 0.27	\$ 531.25	\$ -	\$ 531.25	\$ -
KCMO Health Department	7/24/2020	Colored flyers	3000	\$ 0.33	\$ 990.00	\$ -	\$ 990.00	\$ -
KCMO Health Department	7/31/2020	Sprint phone costs	1	\$ 2,022.30	\$ 2,022.30	\$ -	\$ 2,022.30	\$ -
KCMO Health Department	5/18/2020	Portable toilet for COVID-19 testing			\$ 160.00		\$ 160.00	\$ 41.60
KCMO Health Department	5/18/2020	Portable toilet for COVID-19 testing			\$ 160.00		\$ 160.00	\$ 41.60
KCMO Health Department	5/18/2020	Portable toilet for COVID-19 testing			\$ 160.00		\$ 160.00	\$ 41.60
KCMO Health Department	5/18/2020	Portable toilet for COVID-19 testing			\$ 160.00		\$ 160.00	\$ 41.60
KCMO Health Department	5/18/2020	Portable toilet for COVID-19 testing			\$ 160.00		\$ 160.00	\$ 41.60
KCMO Health Department	5/18/2020	Portable toilet for COVID-19 testing			\$ 160.00		\$ 160.00	\$ 41.60
KCMO Health Department	5/18/2020	Portable toilet for COVID-19 testing			\$ 160.00		\$ 160.00	\$ 41.60
KCMO Health Department	5/18/2020	Portable toilet for COVID-19 testing			\$ 120.00		\$ 120.00	\$ 31.20
KCMO Health Department	6/11/2020	Portable toilet for COVID-19 testing			\$ 40.00		\$ 40.00	\$ 10.40
KCMO Health Department	6/11/2020	Portable toilet for COVID-19 testing			\$ 160.00		\$ 160.00	\$ 41.60
KCMO Health Department	6/11/2020	Portable toilet for COVID-19 testing			\$ 160.00		\$ 160.00	\$ 41.60
KCMO Health Department	8/5/2020	Tent rental for COVID-19 testing			\$ 1,795.63		\$ 1,795.63	\$ 466.86
KCMO Health Department	6/17/2020	COVID-19 testing			\$ 7,971.11		\$ 7,971.11	\$ 2,072.49
KCMO Health Department	6/17/2020	COVID-19 testing			\$ 29,404.35		\$ 29,404.35	\$ 7,645.13
KCMO Health Department	6/17/2020	COVID-19 testing			\$ 23,834.77		\$ 23,834.77	\$ 6,197.04
KCMO Health Department	6/9/2020	COVID-19 testing			\$ 21,783.11		\$ 21,783.11	\$ 4,356.61

Total Spent \$ **2,895,778.36** \$ **2,409,163.74**

CARES Allocation YTD	\$ 11,665,066.60	
Expenses YTD		\$ 2,409,163.74
Payroll YTD		\$ 201,042.38
Total Spent YTD	\$ 2,610,206.12	
Remaining Balance YTD	\$ 9,054,860.48	