

## Tracking for COVID Related Expenses- City of Lawson

Department Name	Purchase Date	Description	Qty	Unit Cost	Extended	Shipping	Total Cost
Police Department	3/12/2020	disinfectant wipes			\$ 131.88		\$ 131.88
Administrative	3/16/2020	Video Conference Room			\$ 429.94		\$ 429.94
Administrative	3/20/2020	monst 6outsurgtap video conference			\$ 23.99		\$ 23.99
Administrative	4/7/2020	Zoom subscription			\$ 149.90		\$ 149.90
Administrative	4/19/2020	Speakers for Zoom meetings			\$ 180.42		\$ 180.42
Admin/PD	3/30/2020	disinfectant wipes			\$ 225.76		\$ 225.76
Pool	5/7/2020	Disinfectant			\$ 164.36		\$ 164.36
Administrative	3/31/2020	Attorney Fees discussing Covid			\$ 945.00		\$ 945.00
Administrative	4/30/2020	Attorney Fees discussing Covid			\$ 70.00		\$ 70.00
Pool	5/13/2020	Covid signs pool			\$ 255.00		\$ 255.00
Pool	5/4/2020	disinfectant			\$ 728.22		\$ 728.22
ADMINISTRATIVE	7/29/2020	2-REFURBISHED LAPTOPS TO WORK FROM HOME	2	\$ 500.12	\$ 1,000.23		\$ 1,000.23
POOL	6/17/2020	DISPOSABLE GLOVES			\$ -		\$23.36
POOL	6/30/2020	DISPOSABLE GLOVES			\$ -		\$34.66
POOL	5/24/2020	DISPOSABLE GLOVES			\$ -		\$16.28
COURT	6/30/2020	POSTATGE COURT LETTERS			\$ -		\$55.00
PUBLIC WORKS	8/24/2020	DISPOSABLE GLOVES			\$ -		\$53.68
POOL	5/14/2020	REUSEABLE FACE SHIELDS			\$ -		\$33.89
POOL	5/11/2020	FACE MASKS			\$ -		\$114.12
POLICE	6/29/2020	FACEMASKS			\$ -		\$178.41
POOL	7/1/2020	FACEMASKS			\$ -		\$178.41
ADMINISTRATIVE	7/14/2020	FACEMASKS			\$ -		\$202.93
ADMINISTRATIVE	12/13/2020	4 PERSONAL PHONE HEADSETS AND BASES					\$232.96
POLICE	12/9/2020	FACE MASKS/WALL THERMOM/MASK FILTERS/RESPSTOR			\$ -		\$3,072.40
ADMINISTRATIVE	10/25/2020	SET UP LAPTOPS FOR REMOTE WORKSTATIONS			\$ -		\$1,013.00
ADMINISTRATIVE	11/24/2020	BLUETOOTH HEADSET DONGLE FOR PHONE			\$ -		\$27.99
ADMINISTRATIVE	11/14/2020	OFFICE HEADSET/MICROPHONE/SKYPE CALL			\$ -		\$26.99
ADMINISTRATIVE	12/9/2020	REFURBISHED LAPTOP TO WORK FROM HOME			\$ -		\$399.99

**Total Spent \$ 9,968.77**

CARES Allocation YTD	\$ 13,836.47	
Expenses YTD		\$ 9,911.60
Payroll YTD		\$ 3,924.87
Total Spent YTD	\$ 13,836.47	
Remaining Balance YTD	\$ -	