

COST OF COVID-19						
EMPLOYEE	GROSS WAGES	UI	VMERS	PAID COVID-19 HOURS	RATE OF PAY	AS OF DATE
SHANNON CHOQUETTE	\$ 1,914.84	\$ 11.80	\$ 110.10	108	\$ 17.83	5/24/2020
PAUL CONWAY	\$ 1,736.00	\$ 13.89	\$ 99.82	112	\$ 15.50	5/24/2020
ERIC DALTON	\$ 1,473.60	\$ 11.79	\$ 84.73	96	\$ 15.35	4/12/2020
STEVE HODGDON	\$ 2,143.68	\$ -	\$ 123.26	112	\$ 19.14	5/24/2020
BILL PIERCE	\$ 1,566.00	\$ 12.53	\$ 90.05	108	\$ 14.50	5/24/2020
COREY RAYMOND	\$ 2,576.00	\$ -	\$ 148.12	112	\$ 23.00	5/24/2020
CLIFF SULLIVAN	\$ 1,531.80	\$ 12.25	\$ 88.08	111	\$ 13.80	5/24/2020
PAUL TOMASI	\$ 3,003.95	\$ -	\$ 172.73	91.5	\$ 32.83	5/24/2020
MICHELLE TROTTIER	\$ 2,485.60	\$ 0.88	\$ 142.92	104	\$ 23.90	5/24/2020
	\$ 18,431.47	\$ 63.14	\$ 1,059.81	954.50		
TOTAL	\$ 19,554.42					
SUPPLIES						
HAND SANITIZER & CLEANERS	\$ 60.82				\$ 19,554.42	
THERMOMETER	\$ 104.50				\$ 797.68	
DISINFECTANT WIPES	\$ 16.91					
LYSOL SPRAY	\$ 12.27					
GLOVES	\$ 20.88					
GLOVES	\$ 197.55					
CHLOROX WIPES	\$ 25.86					
MASKS	\$ 200.00					
ZOOM SUBSCRIPTION	\$ 158.89					
TOTAL TO DATE	\$ 797.68					
					TOTAL COST AS OF 5/24/2020	\$ 20,352.10