

SORT ORDER: JLObject within JL Key

SELECT Job Ledger Key: COVID19

Lg Account	Primary Ref	Transaction Description	SS Ref Date	Job No	Debit	Credit	NET
JL COVID19 -60956	027775	LogMeIn USA Inc GoToMyPC Corpo	OH 04/29/20	00753414	532.74	0.00	532.74
JL COVID19 -60956	1207916662	LogMeIn USA Inc GoToMyPc	OH 04/29/20	00753414	4,261.94	0.00	4,794.68
JL COVID19 -60956	1207969729	LogMeIn USA Inc GoToMyPc 95 -	OH 04/29/20	00754423	3,233.00	0.00	8,027.68
JL COVID19 -60956	1207969732	LogMeIn USA Inc GoToMyPc 160	OH 04/29/20	00754423	424.00	0.00	8,451.68
JL COVID19 -60956	1207969733	LogMeIn USA Inc GoToMyPc 165-1	OH 04/29/20	00754423	424.00	0.00	8,875.68
JL COVID19 -60956	1207969730	LogMeIn USA Inc GoToMyPc 145-1	OH 04/29/20	00754807	1,272.00	0.00	10,147.68
*****Total *OBJ 60956		Software Subscription Services		DR	10,147.68	0.00	10,147.68
JL COVID19 -79025	156060A	Evident Inc XX Large Tyvek Del	OH 04/07/20	00747834	434.78	0.00	434.78
*****Total *OBJ 79025		Coroner Supplies		DR	434.78	0.00	434.78
JL COVID19 -FEMA	02	Hathead Product Coronavirus vi	OH 04/15/20	00749405	500.00	0.00	500.00
JL COVID19 -FEMA	04317684	XTRA Lease LLC Transportation	OH 04/15/20	00749199	330.00	0.00	830.00
JL COVID19 -FEMA	5560 2901 04/	US Bank Housekeeping supplies	OH 04/15/20	00749284	49.94	0.00	879.94
JL COVID19 -FEMA	5560 2901 04/	US Bank Housekeeping supplies	OH 04/15/20	00749284	206.20	0.00	1,086.14
JL COVID19 -FEMA	5560 2901 04/	US Bank Hand sanitizer	OH 04/15/20	00749284	946.08	0.00	2,032.22
JL COVID19 -FEMA	5560 2901 04/	US Bank Protective goggles	OH 04/15/20	00749284	59.98	0.00	2,092.20
JL COVID19 -FEMA	5560 2901 04/	US Bank Masks and protective g	OH 04/15/20	00749284	183.79	0.00	2,275.99
JL COVID19 -FEMA	5560 2901 04/	US Bank 3M protective masks	OH 04/15/20	00749284	210.00	0.00	2,485.99
JL COVID19 -FEMA	5560 2901 04/	US Bank Protective masks and s	OH 04/15/20	00749284	247.25	0.00	2,733.24
JL COVID19 -FEMA	5560 2901 04/	US Bank Protective goggles	OH 04/15/20	00749284	39.60	0.00	2,772.84
JL COVID19 -FEMA	5560 2901 04/	US Bank Protective gowns	OH 04/15/20	00749284	162.49	0.00	2,935.33
JL COVID19 -FEMA	5560 2901 04/	US Bank No contact digital the	OH 04/15/20	00749284	75.95	0.00	3,011.28
JL COVID19 -FEMA	5560 2901 04/	US Bank No contact digital the	OH 04/15/20	00749284	119.89	0.00	3,131.17
JL COVID19 -FEMA	5560 2901 04/	US Bank No contact digital the	OH 04/15/20	00749284	0.00	75.95	3,055.22
JL COVID19 -FEMA	5560 0129 04/	US Bank iPhone case	OH 04/27/20	00752832	38.97	0.00	3,094.19
JL COVID19 -FEMA	5560 0129 04/	US Bank Medical Supplies	OH 04/27/20	00752832	32.50	0.00	3,126.69
JL COVID19 -FEMA	5560 0129 04/	US Bank Medical Supplies	OH 04/27/20	00752832	269.75	0.00	3,396.44
JL COVID19 -FEMA	5560 0129 04/	US Bank Medical Supplies	OH 04/27/20	00752832	100.95	0.00	3,497.39
JL COVID19 -FEMA	027885	Lawrence School Food - Lawrenc	OH 04/29/20	00755163	43,500.00	0.00	46,997.39
JL COVID19 -FEMA	04331873	XTRA Lease LLC Trailer Rental	OH 04/29/20	00754423	1,623.00	0.00	48,620.39
*****Total *OBJ FEMA		COVID19 Fed Funds from FEMA		DR	48,696.34	75.95	48,620.39
*****Total *KEY COVID19		Coronavirus COVID-19 2019		DR-CR	59,278.80	75.95	59,202.85
** G R A N D T O T A L **				DR-CR	59,278.80	75.95	59,202.85