

Tracking for COVID Related Expenses- County Clerk

Department Name	Purchase Date	Description	Qty	Unit Cost	Extended	Shipping	Total Cost
County Clerk	5/28/2020	Sanitizing Wand (wrong description on PO actually a thermometer)	1	\$ 109.99	\$ 109.99	\$ -	\$ 109.99
County Clerk	5/28/2020	Masks	1	\$ 40.99	\$ 40.99	\$ -	\$ 40.99
County Clerk	5/28/2020	Hand Sanitizer & Kleenex	1	\$ 149.38	\$ 149.38		\$ 149.38
County Clerk	6/4/2020	Disinfecting wipes	1	\$ 10.02	\$ 10.02		\$ 10.02
County Clerk	6/4/2020	Disinfecting wipes	1	\$ 10.02	\$ 10.02		\$ 10.02
County Clerk	5/5/2020	Gloves & Wipes	1	\$ 30.00	\$ 30.00		\$ 30.00
County Clerk	5/12/2020	Masks	1	\$ 49.99	\$ 49.99		\$ 49.99
County Clerk	5/12/2020	Gloves	1	\$ 6.83	\$ 6.83		\$ 6.83
County Clerk	5/28/2020	Sani Wand	1	\$ 42.95	\$ 42.95		\$ 42.95
County Clerk	5/28/2020	Hand Sanitizer	1	\$ 19.97	\$ 19.97		\$ 19.97

Total Spent **\$ 470.14**

CARES Allocation	\$ 5,702.00
Total Spent	\$ 470.14
Reappropriated in 2021	\$ 5,231.86
Remaining Balance	\$ -