

# Tracking for COVID Related Expenses- IT Department

Department Name	Purchase Date	Description	Qty	Unit Cost	Extended	Shipping	Total Cost
Information Technology	3/25/2020	Dell LATITUDE 5400 BTX BASE		\$ 38,775.80	\$ -		\$ 38,775.80
<b>Total Spent</b>							<b>\$ 38,775.80</b>

CARES Allocation YTD	\$ 77,552.00
Total Spent YTD	\$ 38,775.80
Remaining Balance YTD	<b>\$ 38,776.20</b>