

Tracking for COVID Related Expenses- Public Administrator

Department								
Name	Purchase Date	Description	Qty	Unit Cost	Extended	Shipping	Total Cost	
Pub Admin	5/18/2020	Verizon phone minute overage charges	1	\$ 183.00	\$ 183.00	\$ -	\$ 183.00	
Pub Admin	5/14/2020	Facemasks for pub admin staff	3	\$ 17.99	\$ 53.97	\$ 8.99	\$ 62.96	
Total Spent							\$ 245.96	

CARES Allocation YTD	\$ 18,688.00
Total Spent YTD	\$ 245.96
Remaining Balance YTD	\$ 18,442.04