

## 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		\$ 38,776.00	\$ -		\$ 38,776.00
<b>Total Spent</b>							<b><u>\$ 38,776.00</u></b>

CARES Allocation	\$ 77,552.00
Total Spent	\$ 38,776.00
Reappropriated in 2021	\$ 38,776.00
Remaining Balance	\$ -