

Tracking for COVID Related Expenses- Recorder of Deeds

Purchase							
Department Name	Date	Description	Qty	Unit Cost	Extended	Shipping	Total Cost
RECORDER OF DEEDS RPF	3/24/2020	LAPTOP WITH CASE AND MOUSE	4	\$ 1,152.59	\$ 4,610.36	\$ -	\$ 4,610.36
Total Spent							\$ 4,610.36

CARES Allocation	\$ 11,654.00
Total Spent	\$ 4,610.36
Reappropriated in 2021	\$ 7,043.64
Remaining Balance	\$ -