

Tracking for COVID Related Expenses- Airport

Department Name	Purchase Date	Description	Qty	Unit Cost	Extended	Shipping	Total Cost	
Airport	5/8/2020	Facial masks	100	\$ 1.30	\$ 130.00	\$ 9.98	\$ 139.98	
Airport	6/4/2020	2 hand sanitizer stations and sanitizer	2	\$ 9.60	\$ 19.20		\$ 19.20	
Airport	6/10/2020	Large and Xlarge Latex gloves, Clorox wipes	1		\$ 56.98		\$ 56.98	
Airport	6/10/2020	Large and Xlarge Latex gloves, Clorox wipes	1		\$ 56.98		\$ 56.98	
Airport	6/10/2020	Large and Xlarge Latex gloves, Clorox wipes	1		\$ 8.00		\$ 8.00	
Airport	6/10/2020	Sani-Spritz spray	12	\$ 5.33	\$ 64.00	\$ 63.46	\$ 127.46	
Airport	6/10/2020	Hand Disinfectant wipes	32		\$ 264.34	\$ 41.17	\$ 305.51	
Airport	6/10/2020	Hand Disinfectant wipes	6		\$ 23.99		\$ 23.99	
Airport	6/12/2020	Disinfecting wipes	4	\$ 9.99	\$ 39.96	\$ 42.99	\$ 82.95	
Airport	7/10/2020	2 hand sanitizer stations and sanitizer	2	\$ 9.60	\$ 19.20		\$ 19.20	
Airport	7/2/2020	Disposable facial masks for employees & pilots	4	\$ 24.98	\$ 99.92		\$ 99.92	
Total Spent							\$	940.17

CARES Allocation	\$	31,486.00
Total Spent	\$	940.17
Reappropriated in 2021	\$	30,545.83
Remaining Balance	\$	-