

## Tracking for COVID Related Expenses- Circuit Clerk

Department Name	Purchase Date	Description	Qty	Unit Cost	Extended	Shipping	Total Cost
Judicial Information Services	3/19/2020	Pulse VPN Licensing - 10 users	1	\$ 2,418.00	\$ 2,418.00		\$ 2,418.00
Judicial Information Services	3/19/2020	Pulse Access Ste Svc+Sup 1 Year	1	\$ 218.91	\$ 218.91		\$ 218.91
Judicial Information Services	3/27/2020	Laptop Bags	10	\$ 20.00	\$ 200.00	\$ 13.01	\$ 213.01
Judicial Information Services	4/30/2020	32-Inch TV	2	\$ 219.99	\$ 439.98		\$ 439.98
Judicial Information Services	4/30/2020	TV Wall Mount	2	\$ 19.49	\$ 38.98		\$ 38.98
Judicial Information Services	5/26/2020	Waitlist Me Application Subscription	1	\$ 24.99	\$ 24.99		\$ 24.99
Circuit Clerk	6/12/2020	Disposable masks	10000	\$ 1.05	\$ 10,500.00	\$ 184.22	\$ 10,684.22
Circuit Clerk	12/29/2020	Laptops for Public Admin	11	\$ 690.00	\$ 7,590.00	\$ -	\$ 7,590.00
<b>Total Spent</b>							<b><u>\$ 21,628.09</u></b>

CARES Allocation YTD	\$ 28,072.00
Total Spent YTD	\$ 21,628.09
Remaining Balance YTD	<b><u>\$ 6,443.91</u></b>