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
						Total Spent	**$ 14,038.09**

CARES Allocation YTD	$ 28,072.00
Total Spent YTD	$ 14,036.16
Remaining Balance YTD	**$ 14,035.84**