

Tracking for COVID Related Expenses- Highway

Department								
Name	Purchase Date	Description	Qty	Unit Cost	Extended	Shipping	Total Cost	
HIGHWAY	3/30/2020	Hand sanitizer	24	\$ 3.40	\$ 81.48	\$ -	\$ 81.48	
HIGHWAY	3/27/2020	Heathly Hands Sanitizing Hand wipes	4	\$ 188.95	\$ 755.80	\$ -	\$ 755.80	
HIGHWAY	3/30/2020	Gloves-Latex disposable Size Large	2	\$ 91.94	\$ 183.88	\$ -	\$ 183.88	
HIGHWAY	3/30/2020	Gloves Nitrile disposable Black Size Large	2	\$ 126.44	\$ 252.88	\$ -	\$ 252.88	
HIGHWAY	3/30/2020	Gloves Latex disposable Size Xlarge	2	\$ 107.01	\$ 214.02	\$ -	\$ 214.02	
HIGHWAY	3/30/2020	Gloves Nitrile disposable Black Size Xlarge	2	\$ 126.44	\$ 252.88	\$ -	\$ 252.88	
HIGHWAY	3/24/2020	Large & Xlarge Latex gloves 5.5 mil	4	\$ 12.95	\$ 51.80	\$ -	\$ 51.80	
HIGHWAY	5/8/2020	Face Masks	100	\$ 1.30	\$ 130.00	\$ 7.00	\$ 137.00	
HIGHWAY	6/30/2020	Hand Sanitizer	25	\$ 11.00	\$ 275.00	\$ 16.95	\$ 291.95	
HIGHWAY	10/27/2020	Disinfectant Cleaner	1	\$ 1,295.00	\$ 1,295.00	\$ -	\$ 1,295.00	
Highway	10/26/2020	Victory Sprayer Backpack	1	\$ 1,599.00	\$ 1,599.00	\$ 51.22	\$ 1,650.22	
Highway	10/29/2020	Victory Sprayers Handheld	1	\$ 2,796.00	\$ 2,796.00	\$ 122.15	\$ 2,918.15	
Highway	7/22/2020	Gaiters-face protection	35	\$ 11.00	\$ 385.00	\$ 19.95	\$ 404.95	
Highway	10/26/2020	Face Masks	3	\$ 8.99	\$ 26.97		\$ 26.97	
Total Spent							\$	<u>8,516.98</u>

CARES Allocation YTD	\$ 136,446.00
Total Spent YTD	\$ 8,516.98
Remaining Balance YTD	\$ 127,929.02