

Tracking for COVID Related Expenses- Courts

Department Name	Purchase Date	Description	Qty	Unit Cost	Extended	Shipping	Total Cost
Judicial Information Services	3/17/2020	HP Laptops	8	\$ 550.00	\$ 4,400.00	\$ -	\$ 4,400.00
Judicial Information Services	4/27/2020	Polycom RealPresence Group 310-720p with EagleEye Acoustic Bundle	2	\$ 2,347.56	\$ 4,695.12		\$ 4,695.12
Circuit Clerk	5/15/2020	Spray bottles	30	\$ 3.28	\$ 98.40		\$ 98.40
Circuit Clerk	3/24/2020	zoom	1	\$ 14.99	\$ 14.99		\$ 14.99
Circuit Clerk	4/25/2020	zoom	1	\$ 14.99	\$ 14.99		\$ 14.99
Total Spent							\$ 9,223.50

CARES Allocation YTD	\$ 18,446.00
Total Spent YTD	\$ 9,223.23
Remaining Balance YTD	\$ 9,222.77