Tracking for COVID Related Expenses- County Clerk

Department Name	Purchase Date	Description	Qty	Unit Cost	Extended	Shipping	Total Cost
County Clerk	5/28/2020	Sanitizing Wand (wrong description on PO actually a thermometer)	1	$ 109.99	$ 109.99	$ -	$ 109.99
County Clerk	5/28/2020	Masks	1	$ 40.99	$ 40.99	$ -	$ 40.99
County Clerk	5/28/2020	Hand Sanitizer & Kleenex	1	$ 149.38	$ 149.38		$ 149.38
County Clerk	6/4/2020	Disinfecting wipes	1	$ 10.02	$ 10.02		$ 10.02
County Clerk	6/4/2020	Disinfecting wipes	1	$ 10.02	$ 10.02		$ 10.02
County Clerk	5/5/2020	Gloves & Wipes	1	$ 30.00	$ 30.00		$ 30.00
County Clerk	5/12/2020	Masks	1	$ 49.99	$ 49.99		$ 49.99
County Clerk	5/12/2020	Gloves	1	$ 6.83	$ 6.83		$ 6.83
County Clerk	5/28/2020	Sani Wand	1	$ 42.95	$ 42.95		$ 42.95
County Clerk	5/28/2020	Hand Sanitizer	1	$ 19.97	$ 19.97		$ 19.97
						Total Spent	**$ 470.14**

CARES Allocation YTD	$ 5,702.00
Total Spent YTD	$ 470.14
Remaining Balance YTD	**$ 5,231.86**