

Tracking for COVID Related Expenses- Airport

Department Name	Purchase Date	Description	Qty	Unit Cost	Extended	Shipping	Total Cost
Airport	5/8/2020	Facial masks	100	\$ 1.30	\$ 130.00	\$ 9.98	\$ 139.98
Airport	6/4/2020	2 hand sanitizer stations and sanitizer	2	\$ 9.60	\$ 19.20		\$ 19.20
Airport	6/10/2020	Large and Xlarge Latex gloves, Clorox wipes	1		\$ 56.98		\$ 56.98
Airport	6/10/2020	Large and Xlarge Latex gloves, Clorox wipes	1		\$ 56.98		\$ 56.98
Airport	6/10/2020	Large and Xlarge Latex gloves, Clorox wipes	1		\$ 8.00		\$ 8.00
Airport	6/10/2020	Sani-Spritz spray	12	\$ 5.33	\$ 64.00	\$ 63.46	\$ 127.46
Airport	6/10/2020	Hand Disinfectant wipes	32		\$ 264.34	\$ 41.17	\$ 305.51
Airport	6/10/2020	Hand Disinfectant wipes	6		\$ 23.99		\$ 23.99
Airport	6/12/2020	Disinfecting wipes	4	\$ 9.99	\$ 39.96	\$ 42.99	\$ 82.95
Airport	7/10/2020	2 hand sanitizer stations and sanitizer	2	\$ 9.60	\$ 19.20		\$ 19.20
Airport	7/2/2020	Disposable facial masks for employees & pilots	4	\$ 24.98	\$ 99.92		\$ 99.92
Total Spent							\$ 940.17

CARES Allocation YTD	\$ 31,486.00
Total Spent YTD	\$ 940.17
Remaining Balance YTD	\$ 30,545.83