

## Tracking for COVID Related Expenses- Prosecuting Attorney

Department Name	Purchase Date	Description	Qty	Unit Cost	Extended	Shipping	Total Cost	
Prosecuting Attorney	5/21/2020	Laptop	5	\$ 610.00	\$ 3,050.00	\$ -	\$ 3,050.00	
Prosecuting Attorney	6/17/2020	Laptop	15	\$ 550.00	\$ 8,250.00	\$ -	\$ 8,250.00	
Prosecuting Attorney	6/27/2020	Laptop Case (Sleeve)	2	\$ 17.12	\$ 34.24		\$ 34.24	
<b>Total Spent</b>							<b>\$</b>	<b><u>11,334.24</u></b>

CARES Allocation	\$	40,742.21
Total Spent	\$	11,334.24
Reappropriated in 2021	\$	29,407.97
Remaining Balance	\$	-