

# Tracking for COVID Related Expenses - Liberty Public School District

Purchase							
Department Name	Date	Description	Qty	Unit Cost	Extended	Shipping	Total Cost
Custodial	5/18/2020	Plastic Bottles with Sprayers - 32 OZ	300	\$ 1.80	\$ 540.00	\$ 71.18	\$ 611.18
Purchasing	5/7/2020	Ziploc Sandwich Bags, Easy Open Tabs, 500 Count	3	\$ 18.74	\$ 56.22	\$ -	\$ 56.22
Purchasing	5/8/2020	Ziploc Freezer Bags, Gallon, 30 Count, Pack of 4	4	\$ 24.20	\$ 96.80	\$ -	\$ 96.80
Purchasing	5/7/2020	Dispenser Pump 1 OZ for Gallon	124	\$ 4.30	\$ 533.20	\$ -	\$ 533.20
Purchasing	5/6/2020	Advance Alcohol 70% Sanitizer	496	\$ 21.00	\$ 10,416.00	\$ -	\$ 10,416.00
Purchasing	4/24/2020	Advance Alcohol 70% Sanitizer	496	\$ 21.00	\$ 10,416.00	\$ -	\$ 10,416.00
Purchasing	5/18/2020	iHealth No-Touch Forehead Thermometer	120	\$ 53.98	\$ 6,477.60	\$ -	\$ 6,477.60
Purchasing	5/21/2020	SC Johnson Professional ZIPLOC Sandwich Bags	4	\$ 18.52	\$ 74.08	\$ -	\$ 74.08
Transportation	4/27/2020	Electric ULV Sprayer Portable Fogger Machine Disinfection	1	\$ 380.99	\$ 380.99	\$ -	\$ 380.99
Transportation	4/27/2020	Swansoft ULV Cold Fogger for Indoor/Outdoor Disinfecting	1	\$ 354.99	\$ 354.99	\$ -	\$ 354.99
Transportation	4/27/2020	Portable Electric Intelligent ULV Fogger/Sprayer/Atomizer Backpack Machine	1	\$ 369.99	\$ 369.99	\$ -	\$ 369.99
Transportation	5/3/2020	200Pk Self Adhesive Index Card Pocket Holders	1	\$ 19.98	\$ 19.98	\$ -	\$ 19.98
Transportation	5/3/2020	25 Clearview Nameplate Pockets	1	\$ 12.50	\$ 12.50	\$ -	\$ 12.50
Transportation	5/3/2020	Ubeesize Phone Tripod, 51" Adjustable Stand	1	\$ 29.99	\$ 29.99	\$ -	\$ 29.99
Transportation	5/19/2020	Steel Key Cabinet Security Box Wall Mount	1	\$ 18.99	\$ 18.99	\$ -	\$ 18.99
Transportation	5/19/2020	Portable Security Case Lock Box Safe	1	\$ 21.99	\$ 21.99	\$ -	\$ 21.99
Purchasing	5/18/2020	Empty Bottle 32oz Graduated	239	\$ 0.44	\$ 105.16	\$ -	\$ 105.16
Human Resources	5/21/2020	Module Board-HID Card Reader Chip	50	\$ 250.00	\$ 12,500.00	\$ 32.85	\$ 12,532.85
Purchasing	5/18/2020	Face Mask	5000	\$ 1.50	\$ 7,500.00	\$ -	\$ 7,500.00
Purchasing	5/19/2020	StepNpull Black Finish	200	\$ 23.96	\$ 4,792.00	\$ 40.00	\$ 4,832.00
Custodial	5/22/2020	Poncho, Doorstops, Adaptable Hose Sprayer	1	\$ 23.35	\$ 23.35	\$ -	\$ 23.35
Purchasing	4/24/2020	Mask Surgical FDA Class 1 2000/case	2	\$ 1,500.00	\$ 3,000.00	\$ -	\$ 3,000.00
Purchasing	5/20/2020	Non Contact Human Thermometer Infrared Forehead	120	\$ 127.79	\$ 15,334.80	\$ -	\$ 15,334.80
Purchasing	4/24/2020	Non Contact Human Thermometer Infrared Forehead	120	\$ 127.79	\$ 15,334.80	\$ -	\$ 15,334.80
Purchasing	5/28/2020	Wiper Glass & Surface Wipes	186	\$ 38.96	\$ 7,246.56	\$ -	\$ 7,246.56
Purchasing	5/28/2020	Wiper Glass & Surface Wipes	6	\$ 38.96	\$ 233.76	\$ -	\$ 233.76
Purchasing	6/5/2020	RTD Virex II 256 One-Step Germicidal Cleaner	10	\$ 39.84	\$ 398.40	\$ -	\$ 398.40
Purchasing	5/21/2020	Ziploc Freezer Bags	20	\$ 24.20	\$ 484.00	\$ -	\$ 484.00
Purchasing	5/27/2020	Bundaloo Door Stopper Set	50	\$ 6.64	\$ 332.00	\$ -	\$ 332.00
Purchasing	6/4/2020	iHealth No-Touch Forehead Thermometer	140	\$ 54.98	\$ 7,697.20	\$ -	\$ 7,697.20
Transportation	5/13/2020	Swansoft ULV Cold Fogger for Indoor/Outdoor Disinfecting	2	\$ 352.00	\$ 704.00	\$ 26.45	\$ 730.45
Purchasing	6/3/2020	100 Value Pack Face Shields	14	\$ 249.00	\$ 3,486.00	\$ 319.85	\$ 3,805.85
Purchasing	5/18/2020	100 Value Pack Face Shields	15	\$ 249.00	\$ 3,735.00	\$ 339.84	\$ 4,074.84
Purchasing	5/18/2020	100 Value Pack Face Shields	1	\$ 249.00	\$ 249.00	\$ 29.99	\$ 278.99
Health Services	6/1/2020	2 Pack Shower Curtain Liners	9	\$ 13.99	\$ 125.91	\$ -	\$ 125.91
Purchasing	6/3/2020	Top Rated Jamm Door Stopper	20	\$ 53.99	\$ 1,079.80	\$ -	\$ 1,079.80
Purchasing	5/28/2020	Deb All Care Extra Hand Sanitizer	140	\$ 120.00	\$ 16,800.00	\$ -	\$ 16,800.00

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Purchasing	4/24/2020	Mask Surgical FDA Class 1 2000/case	3	\$ 1,500.00	\$ 4,500.00	\$ -	\$ 4,500.00
Purchasing	6/10/2020	32oz Spray Bottle Rack	10	\$ 22.99	\$ 229.90	\$ -	\$ 229.90
Purchasing	6/3/2020	Advance Alcohol 70% Sanitizer	996	\$ 21.00	\$ 20,916.00	\$ -	\$ 20,916.00
Purchasing	5/20/2020	Advance Alcohol 70% Sanitizer	496	\$ 21.00	\$ 10,416.00	\$ -	\$ 10,416.00
Purchasing	5/18/2020	Spray Bottle 32oz Round	761	\$ 0.44	\$ 334.84	\$ -	\$ 334.84
Purchasing	6/11/2020	Wiper Glass & Surface Wipes	169	\$ 38.96	\$ 6,584.24	\$ -	\$ 6,584.24
Transportation	7/23/2020	4 Pre-owned School Bus	1	\$ 245,000.00	\$ 245,000.00	\$ -	\$ 245,000.00
Purchasing	6/11/2020	Brady Sanitizer Gel 4CC	3300	\$ 8.63	\$ 28,479.00	\$ -	\$ 28,479.00
Purchasing	6/4/2020	AAMI Level 2 ISO Gown w/ Cuff	10	\$ 605.00	\$ 6,050.00	\$ -	\$ 6,050.00
Purchasing	6/11/2020	PH Neutral Germicidal Detergent	864	\$ 35.99	\$ 31,095.36	\$ -	\$ 31,095.36
Purchasing	6/11/2020	PH Neutral Germicidal Detergent	864	\$ 38.43	\$ 33,203.52	\$ -	\$ 33,203.52
Purchasing	6/5/2020	Sanitize Station Square Grey	42	\$ 175.00	\$ 7,350.00	\$ -	\$ 7,350.00
Purchasing	5/20/2020	Mask Surgical FDA ASTM Level 1 2000/CS	5	\$ 1,500.00	\$ 7,500.00	\$ -	\$ 7,500.00
Purchasing	5/29/2020	Deflecto; Opt. B; 18" Polycarbonate	50	\$ 131.92	\$ 6,596.00	\$ -	\$ 6,596.00
Purchasing	7/9/2020	100Pcs Premium Face Shield with Protective Film	30	\$ 248.99	\$ 7,469.70	\$ -	\$ 7,469.70
Purchasing	6/5/2020	Sanitize Station Square Grey	32	\$ 175.00	\$ 5,600.00	\$ -	\$ 5,600.00
Purchasing	7/7/2020	Victory Aseptic+ Electrostatic Battery	1	\$ 1,635.00	\$ 1,635.00	\$ -	\$ 1,635.00
Purchasing	5/18/2020	Trigger Sprayer 10" Dip Tube	1000	\$ 0.55	\$ 550.00	\$ -	\$ 550.00
Purchasing	6/1/2020	Wipe Q&C Germicidal Disinfectant	42	\$ 4.69	\$ 196.98	\$ -	\$ 196.98
Purchasing	6/4/2020	KN95 Masks	100	\$ 65.00	\$ 6,500.00	\$ -	\$ 6,500.00
Purchasing	7/29/2020	Three-sided Acrylic Shield Guard	1	\$ 69,478.50	\$ 69,478.50	\$ -	\$ 69,478.50
Purchasing	6/23/2020	ClearMask Transparent Face Mask	45	\$ 60.00	\$ 2,700.00	\$ 50.00	\$ 2,750.00
Purchasing	6/5/2020	Inbound freight charges for Sanitizing Stands	1	\$ -	\$ -	\$ 744.00	\$ 744.00
Purchasing	6/23/2020	Small/large face masks	3000	\$ 1.50	\$ 4,500.00	\$ -	\$ 4,500.00
Custodial	6/2/2020	4Gal Piston Pump Backpack	2	\$ 89.99	\$ 179.98	\$ -	\$ 179.98
Custodial	6/22/2020	10-ft PVC Tubing	1	\$ 5.18	\$ 5.18	\$ -	\$ 5.18
Custodial	6/26/2020	Clear vinyl, Mounting tape, anchors	1	\$ 82.84	\$ 82.84	\$ -	\$ 82.84
Transportation	6/16/2020	Metal Locker Assembled	1	\$ 591.39	\$ 591.39	\$ -	\$ 591.39
Purchasing	7/24/2020	Gloves Vinyl Multi Purpose-SM, MD, LG	900	\$ 6.76	\$ 6,084.00	\$ -	\$ 6,084.00
Purchasing	7/17/2020	9X12.25 V40 White Taskbrand	315	\$ 36.36	\$ 11,453.40	\$ -	\$ 11,453.40
Purchasing	7/17/2020	9X12.25 V40 White Taskbrand	42	\$ 36.36	\$ 1,527.12	\$ -	\$ 1,527.12
Purchasing	7/17/2020	Disposable Mask 3ply Blue Ear Loop	400	\$ 30.00	\$ 12,000.00	\$ -	\$ 12,000.00
Purchasing	6/11/2020	Wire Rack for Quart Bottle	120	\$ 12.73	\$ 1,527.60	\$ -	\$ 1,527.60
Purchasing	6/5/2020	Sanitize Station Square Grey	126	\$ 175.00	\$ 22,050.00	\$ -	\$ 22,050.00
Purchasing	6/8/2020	Plastic Pump 1 Oz Gallon Jug	600	\$ 3.07	\$ 1,842.00	\$ -	\$ 1,842.00
Purchasing	6/5/2020	Plastic Pump 1 Oz Gallon Jug	900	\$ 3.07	\$ 2,763.00	\$ -	\$ 2,763.00
Purchasing	7/31/2020	Badger Performance Activity Mask	750	\$ 4.50	\$ 3,375.00	\$ 75.00	\$ 3,450.00

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Purchasing	6/4/2020	Childrens 3ply Mask	200	\$ 29.20	\$ 5,840.00	\$ -	\$ 5,840.00	
Purchasing	8/6/2020	10 White Signs Blank & Stakes	1	\$ 27.00	\$ 27.00	\$ -	\$ 27.00	
Purchasing	7/29/2020	ClearMask Transparent Face Mask	160	\$ 67.00	\$ 10,720.00	\$ 86.95	\$ 10,806.95	
Purchasing	5/28/2020	15.6" Infrared Tempature Sensing Tablets	45	\$ 2,350.00	\$ 105,750.00	\$ -	\$ 105,750.00	
Purchasing	5/28/2020	Desktop mount for TTS Tablets and shipping	25	\$ 145.00	\$ 3,625.00	\$ 875.00	\$ 4,500.00	
Purchasing	5/28/2020	Pole stands for TTS tablets	45	\$ 220.00	\$ 9,900.00	\$ -	\$ 9,900.00	
Purchasing	7/8/2020	Mask Surgical FDA ASTM Level 1	8	\$ 1,875.00	\$ 15,000.00	\$ -	\$ 15,000.00	
Purchasing	7/23/2020	CM315 Disposable Protective Mask	20000	\$ 0.50	\$ 10,000.00	\$ -	\$ 10,000.00	
Purchasing	5/28/2020	Stand Dispenser Hand Sanitizer and Soap	29	\$ 131.43	\$ 3,811.47	\$ -	\$ 3,811.47	
Purchasing	5/28/2020	Sanitizer Affinity TF IHS Foam 1L	33	\$ 69.67	\$ 2,299.11	\$ -	\$ 2,299.11	
Purchasing	6/9/2020	Glove Vinyl Powder Free MP XXL	5	\$ 4.20	\$ 21.00	\$ -	\$ 21.00	
Purchasing	5/28/2020	Stand Dispenser Hand Sanitizer and Soap	50	\$ 131.43	\$ 6,571.50	\$ -	\$ 6,571.50	
Purchasing	6/11/2020	Sanitizer Affinity Foaming	70	\$ 70.36	\$ 4,925.20	\$ -	\$ 4,925.20	
Security	8/4/2020	Safco Products Write Way Directional Arrow Sign	30	\$ 72.16	\$ 2,164.80	\$ -	\$ 2,164.80	
Purchasing	6/9/2020	Four Leg Student Desk, 18"x24"x22-30"	400	\$ 84.50	\$ 33,800.00	\$ -	\$ 33,800.00	
Purchasing	6/9/2020	Four Leg Student Desk, 20"x26"x22-30"	400	\$ 101.00	\$ 40,400.00	\$ -	\$ 40,400.00	
Security	8/11/2020	Carpet Spot Markers for Classroom	50	\$ 30.99	\$ 1,549.50	\$ -	\$ 1,549.50	
Security	8/11/2020	Carpet Spot Markers for Classroom	9	\$ 30.99	\$ 278.91	\$ -	\$ 278.91	
Custodial	7/23/2020	Concrete Anchors	1	\$ 53.40	\$ 53.40	\$ -	\$ 53.40	
Custodial	7/28/2020	Anchors	1	\$ 93.54	\$ 93.54	\$ -	\$ 93.54	
Custodial	7/1/2020	Index cards	3	\$ 2.49	\$ 7.47	\$ -	\$ 7.47	
Custodial	7/6/2020	Cable Ties, Nut Driver	1	\$ 29.92	\$ 29.92	\$ -	\$ 29.92	
Purchasing	7/27/2020	3-ply Disposable Child Size Mask	25000	\$ 0.44	\$ 11,000.00	\$ -	\$ 11,000.00	
Security	8/3/2020	LPS Social Distancing Floor Graphics	1500	\$ 4.25	\$ 6,375.00	\$ -	\$ 6,375.00	
Security	7/27/2020	LPS Social Distancing Floor Graphics	1000	\$ 4.25	\$ 4,250.00	\$ -	\$ 4,250.00	
Purchasing	8/12/2020	Adult Humanity Shields	500	\$ 31.60	\$ 15,800.00	\$ -	\$ 15,800.00	
Purchasing	8/11/2020	Plastic Pump 1 Oz Gallon Jug	260	\$ 3.07	\$ 798.20	\$ -	\$ 798.20	
Purchasing	8/7/2020	Hand Sanitizer	4000	\$ 3.89	\$ 15,560.00	\$ -	\$ 15,560.00	
Purchasing	8/7/2020	Disinfecting Wipes	4000	\$ 4.19	\$ 16,760.00	\$ -	\$ 16,760.00	
Purchasing	6/11/2020	Sanitizer Affinity Foaming	45	\$ 70.36	\$ 3,166.20	\$ -	\$ 3,166.20	
Purchasing	5/28/2020	Stand Dispenser Hand Sanitizer and Soap	38	\$ 131.43	\$ 4,994.34	\$ -	\$ 4,994.34	
Purchasing	7/29/2020	Three-sided Acrylic Shield Guard	1	\$ 139,665.00	\$ 139,665.00	\$ -	\$ 139,665.00	
ECC	8/19/2020	Wall Stickers	3	\$ 9.79	\$ 29.37	\$ -	\$ 29.37	
Purchasing	8/12/2020	Clear Refillable Flip-Top Bottles	100	\$ 11.19	\$ 1,119.00	\$ -	\$ 1,119.00	
Technology	8/19/2020	Glecy Bluetooth Speaker	39	\$ 39.98	\$ 1,559.22	\$ -	\$ 1,559.22	
Purchasing	8/19/2020	MacGregor Lil' Champ Basketball	26	\$ 36.17	\$ 940.42	\$ -	\$ 940.42	
Purchasing	7/16/2020	Clear Plastic Reclosable Zip Poly Bags	6	\$ 39.90	\$ 239.40	\$ -	\$ 239.40	

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Department Name	Date	Description	Qty	Unit Cost	Extended	Shipping	Total Cost	
Purchasing	7/16/2020	Ziploc Freezer Bags	20	\$ 6.64	\$ 132.80	\$ -	\$ 132.80	
<b>Total Spent</b>							<b>\$ 1,183,295.49</b>	

CARES Allocation YTD	\$ 1,183,294.91
CARES Allocation Spent YTD	\$ 1,183,294.91
Remaining Balance YTD	\$ -