

Tracking for COVID Related Expenses - Kearney Public School District

Purchase							
Department Name	Date	Description	Qty	Unit Cost	Extended	Shipping	Total Cost
CUSTODIAL	3/6/2020	ARSENAL QT PLUS	36	\$ 26.43	\$ 951.48		\$ 951.48
MAINTENANCE	3/18/2020	CHEST COOLER	6	\$ 70.00	\$ 420.00		\$ 420.00
MAINTENANCE	3/18/2020	CHEST COOLER	6	\$ 70.00	\$ 420.00		\$ 420.00
ACADEMIC	4/9/2020	CLASP ENVELOPES	6	\$ 6.76	\$ 40.56		\$ 40.56
TECHNOLOGY	4/15/2020	DISTANCE LEARNING BUNDLE	35	\$ 23.46	\$ 821.10		\$ 821.10
TECHNOLOGY	4/17/2020	REMOTE DESKTOP SERVICES	20	\$ 20.48	\$ 409.60		\$ 409.60
MAINTENANCE	5/27/2020	SNEEZE GUARDS	8	\$ 225.00	\$ 1,800.00	\$ 140.00	\$ 1,940.00
ACADEMIC	5/15/2020	DISPOSABLE FACE MASKS	2	\$ 35.99	\$ 71.98		\$ 71.98
ATHLETIC	6/2/2020	FOREHEAD THERMOMETERS	5	\$ 89.99	\$ 449.95		\$ 449.95
CUSTODIAL	5/6/2020	SPRAY DISENFECTANT	108	\$ 6.22	\$ 671.76		\$ 671.76
MAINTENANCE	5/26/2020	WATER COOLER WITH BOTTLE FILLERS	1	\$1,184.44	\$ 1,184.44		\$ 1,184.44
MAINTENANCE	5/26/2020	WATER COOLER WITH BOTTLE FILLERS	21	\$ 866.67	\$ 18,200.00		\$ 18,200.00
CUSTODIAL	5/7/2020	FOAMING SANITIZER	25	\$ 71.45	\$ 1,786.25		\$ 1,786.25
CUSTODIAL	5/6/2020	SURGICAL MASKS	2	\$1,500.00	\$ 3,000.00		\$ 3,000.00
CUSTODIAL	5/6/2020	SURGICAL MASKS	1	\$1,500.00	\$ 1,500.00		\$ 1,500.00
MAINTENANCE	5/14/2020	PLAYGROUND CLOSED SIGNS	10	\$ 12.50	\$ 125.00		\$ 125.00
MAINTENANCE	5/28/2020	KITCHEN SNEEZE GUARDS	12	\$ 100.63	\$ 1,207.50		\$ 1,207.50
MAINTENANCE	6/8/2020	KITCHEN SNEEZE GUARDS	19	\$ 99.02	\$ 1,881.30		\$ 1,881.30
TECHNOLOGY	6/11/2020	CHROMEBOOKS	550	\$ 225.00	\$123,750.00	\$ 75.00	\$123,825.00
TECHNOLOGY	6/11/2020	CHROME LICENSES	550	\$ 24.00	\$ 13,200.00		\$ 13,200.00
CUSTODIAL	5/7/2020	HAND SANITIZER	50	\$ 71.45	\$ 3,572.50		\$ 3,572.50
CUSTODIAL	6/12/2020	TRANSLUCENT DILUTION	250	\$ 1.26	\$ 315.00		\$ 315.00
CUSTODIAL	6/12/2020	CLOTH	25	\$ 14.40	\$ 360.00		\$ 360.00
CUSTODIAL	6/12/2020	LATEX GLOVES	10	\$ 4.01	\$ 40.10		\$ 40.10
CUSTODIAL	6/12/2020	ARSENAL VINDICATOR	60	\$ 28.71	\$ 1,722.60		\$ 1,722.60
CUSTODIAL	5/7/2020	HAND SANITIZER	25	\$ 71.45	\$ 1,786.25		\$ 1,786.25
NURSING	5/11/2020	THERMOSCAN PROBE COVERS	10	\$ 16.25	\$ 162.50		\$ 162.50
NURSING	5/11/2020	ISOPRPYL ALCOHOL PINT	10	\$ 1.89	\$ 18.90		\$ 18.90
MAINTENANCE	6/11/2020	DISPOSABLE FACE MASKS	300	\$ 1.39	\$ 417.00		\$ 417.00
CENTRAL OFFICE	6/18/2020	DISPOSABLE FACE MASKS	2	\$ 29.49	\$ 58.98		\$ 58.98
MAINTENANCE	6/25/2020	CHAIN FOR SNEEZE GUARDS	1	\$ 117.00	\$ 117.00		\$ 117.00
TECHNOLOGY	6/25/2020	CHROMEBOOKS	300	\$ 264.00	\$ 79,200.00		\$ 79,200.00

Tracking for COVID Related Expenses - Kearney Public School District

Purchase							
Department Name	Date	Description	Qty	Unit Cost	Extended	Shipping	Total Cost
MAINTENANCE	6/25/2020	DISTANCE SIGN	70	\$ 9.20	\$ 644.00	\$ 36.74	\$ 680.74
CUSTODIAL	6/29/2020	HAND SANITIZER	50	\$ 48.00	\$ 2,400.00	\$ 24.00	\$ 2,424.00
MAINTENANCE	6/25/2020	FACEMASKS	60	\$ 5.95	\$ 357.00	\$ 25.25	\$ 382.25
CUSTODIAL	6/12/2020	SPRAYER TRIGGER	80	\$ 0.84	\$ 67.20		\$ 67.20
CUSTODIAL	6/12/2020	LATEX GLOVES	30	\$ 4.01	\$ 120.30		\$ 120.30
CUSTODIAL	7/1/2020	HAND SANITIZER	2	\$ 39.99	\$ 79.98		\$ 79.98
CUSTODIAL	7/1/2020	FOAMING SANITIZER	15	\$ 3.99	\$ 59.85		\$ 59.85
MAINTENANCE	6/24/2020	SNEEZE GUARDS	6	\$ 225.00	\$ 1,350.00	\$ 113.86	\$ 1,463.86
MAINTENANCE	6/24/2020	ZIP WALL - BARRIER	10	\$ 153.85	\$ 1,538.50		\$ 1,538.50
NURSING	6/30/2020	FOREHEAD THERMOMETERS	8	\$ 37.99	\$ 303.92		\$ 303.92
CENTRAL OFFICE	7/7/2020	FACEMASKS	1	\$ 99.99	\$ 99.99		\$ 99.99
MAINTENANCE	7/10/2020	CEILING HOOKS FOR SNEEZE GUARDS	2	\$ 24.99	\$ 49.98		\$ 49.98
CENTRAL OFFICE	7/7/2020	PAPER TOWELS	1	\$ 28.17	\$ 28.17		\$ 28.17
MAINTENANCE	7/13/2020	SNEEZE GUARD MATERIAL	1	\$ 77.02	\$ 77.02		\$ 77.02
CENTRAL OFFICE	6/19/2020	ZIP LOCK/LABLES/TAGS/TAPE		\$ 99.72			\$ 99.72
CUSTODIAL	5/13/2020	HYGIENE FLOOR STATION	38	\$ 116.49	\$ 4,426.62		\$ 4,426.62
CUSTODIAL	6/12/2020	SPRAYER TRIGGER/LATEX GLOVES/SOAP			\$ -		\$ 2,249.30
CUSTODIAL	6/12/2020	VINYL GLOVES			\$ -		\$ 930.40
MAINTENANCE	7/29/2020	SNEEZE GUARD MATERIAL			\$ -		\$ 101.65
MAINTENANCE	7/30/2020	SNEEZE GUARD MATERIAL			\$ -		\$ 29.88
MAINTENANCE	8/3/2020	KN95 MASKS	4	\$ 115.00	\$ 460.00		\$ 460.00
MAINTENANCE	8/3/2020	WHITE LAB COATS	40	\$ 25.39	\$ 1,015.60		\$ 1,015.60
MAINTENANCE	8/3/2020	CLEAR FACE SHIELDS	40	\$ 9.89	\$ 395.60		\$ 395.60
MAINTENANCE	7/2/2020	SNEEZE GUARDS	3	\$ 225.00	\$ 675.00	\$ 46.87	\$ 721.87
CUSTODIAL	7/7/2020	HAND SANITIZER	4	\$ 5.99	\$ 23.96		\$ 23.96
CUSTODIAL	7/7/2020	HAND WIPES	7	\$ 3.99	\$ 27.93		\$ 27.93
CUSTODIAL	7/7/2020	HAND WIPES/SANITIZER			\$ -		\$ 165.90
CUSTODIAL	7/5/2020	HAND SANITIZER	2	\$ 5.99	\$ 11.98		\$ 11.98
CUSTODIAL	7/5/2020	HAND SANITIZER	2	\$ 5.99	\$ 11.98		\$ 11.98
CUSTODIAL	7/5/2020	HAND SANITIZER	2	\$ 24.69	\$ 49.38	\$ 4.19	\$ 53.57
HIGH SCHOOL	7/20/2020	FACEMASKS	5	\$ 18.98	\$ 94.90		\$ 94.90
MAINTENANCE	6/23/2020	BUFFETT TABLE	1	\$2,626.30	\$ 2,626.30		\$ 2,626.30

Tracking for COVID Related Expenses - Kearney Public School District

Purchase							
Department Name	Date	Description	Qty	Unit Cost	Extended	Shipping	Total Cost
MAINTENANCE	7/8/2020	SHOWER CURTAIN RINGS	3	\$ 1.86	\$ 5.58		\$ 5.58
CENTRAL OFFICE	7/14/2020	CLEAR MASKS					\$ 2,398.00
MAINTENANCE	7/30/2020	PLEXIGLASS	3	\$ 210.00			\$ 630.00
MAINTENANCE	7/29/2020	WATER COOLER WITH BOTTLE FILLERS	1	\$ 975.00			\$ 975.00
TECHNOLOGY	6/30/2020	CHROMEBOOK CASES					\$ 6,868.82
TECHNOLOGY	6/30/2020	CHROMEBOOK CASES					\$ 19,868.66
TECHNOLOGY	6/30/2020	CHROMEBOOK CASES					\$ 12,597.39
TECHNOLOGY	8/7/2020	NEARPOD DISTRICT EDITION LICENSE	1	\$1,867.19	\$ 1,867.19		\$ 1,867.19
TECHNOLOGY	8/7/2020	NEARPOD DISTRICT EDITION LICENSE	1	\$2,940.81	\$ 2,940.81		\$ 2,940.81
TECHNOLOGY	8/7/2020	NEARPOD DISTRICT EDITION LICENSE	1	\$1,840.51	\$ 1,840.51		\$ 1,840.51
Total Spent							\$ 330,691.63

CARES Allocation YTD	\$ 330,691.63
Total Spent YTD	\$ 330,691.63
Remaining Balance YTD	\$ 0.00