

Supplemental Public School Response Funds \$200 per child

Vendor	PO	Date of exp	Amount	Account	Items	
Whalley Computer		210279	9/11/20	\$63,703.26	1002225046 610	Chromebooks
Gov Connection		201306	9/25/20	\$3,375.00	1002840000 738	Google Chrome OS Management
Gov Connection		201306	9/25/20	\$8,190.00	1002840000 738	Projectors
Gov Connection		201306	9/25/20	\$16,740.00	1022225046 738	Desktop thinkcentre
Gov Connection		201306	9/25/20	\$6,180.00	1022225046 738	Tiny in one monitor
SKMR Construction		210426	09/25/20	\$2,995.00	1002620335 739	trailer for storage of hms and mss items
Gov Connection		201306	10/9/20	\$15,414.55	1002840000 738	L13 Yoga machines
Various purchases reclassified from ESSER gran			7/1/20-9/30/20	\$45,464.75		
BMO Mastercard		210281	10/23/20	\$1,999.90	1002225046 610	Elmo document camera
Gov Connection		210565	10/23/20	\$5,318.80	1002840000 738	Lenovo Thinkpad L13 Yoga
BMO Mastercard		210463	10/23/20	\$99.99	1012225046 610	Pepper headset for remote teaching
BMO Mastercard		210357	10/23/20	\$5,819.40	1002620335 610	Counter shields for desks
BMO Mastercard		210425	10/23/20	\$1,000.00	1002620335 610	Hand sanitizer wall units
Cintas		210387	10/23/20	\$400.00	1002620335 610	Children disposable masks
BMO Mastercard	210287/210288/210289/21		10/23/20	\$2,140.76	1002620335 610	Vital oxide
BMO Mastercard		210335	10/23/20	\$545.87	1002620335 610	Pop-up tubs with 500 wipes
BMO Mastercard		210429	10/23/20	\$534.95	1002620335 610	sign holders
BMO Mastercard		210431	10/23/20	\$431.04	1002620335 610	Germs be gone
BMO Mastercard		210435	10/23/20	\$118.16	1002620335 610	Merv 13 filters
BMO Mastercard		210478	10/23/20	\$269.95	1002620335 610	Air purifier
BMO Mastercard		210355	10/23/20	\$265.00	1002620335 610	KN95 masks
BMO Mastercard		210358	10/23/20	\$86.04	1002620335 610	adult and kid masks with lip read
BMO Mastercard		210391	10/23/20	\$84.50	1002620335 610	faceshields
BMO Mastercard		210415	10/23/20	\$298.19	1002620335 610	Library safety shields
BMO Mastercard		210561	11/20/20	\$6,039.00	1002620335 610	wipe buckets
BMO Mastercard		210334	11/20/20	\$1,199.40	1002620335 610	mobile shields
BMO Mastercard		210425	11/20/20	\$2,077.40	1002620335 610	powder free gloves
BMO Mastercard		210672		\$235.80	1002225046 738	4 USB Conference Microphones
				\$191,026.71		
Funds from State		11/10/2020		-\$191,000.00		
Amount spent over State funds of \$200/pupil				\$26.71		
Items to request funding from grant proposal of the \$10 million funds the State has						
Siemens		210414	10/9/20	\$4,752.50	1002620335 300	Evaluation of air ventilation
BMO Mastercard		210335	11/20/20	\$4,031.04	1002620335 610	Pop-up tubs with 500 wipes
BMO Mastercard		210317	11/20/20	\$4,199.00	1002620335 610	Pop-up tubs with 500 wipes
Amplified It LLC		210627		\$3,240.00	1002225046 810	G Suite Enterprise for education
BPS		210597		\$18,000.00	10 A1350	Preschool ERV

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BMO Mastercard	210672		\$943.20	1002225046 738	16 USB Conference Microphones		
BMO Mastercard	210678		\$7,341.55	1002225046 620/738	30 web cames, 20 document cameras, 25 usb-c dock, 5 usb hub 4 port and 15 usb extension cable		
Gov Connection	210679		\$3,210.00	1002225046 738	30 23.6" led-lcd monitors		
BMO Mastercard	210700		\$3,086.15	1002225046 738	80 headsets for HMHS		
Hood T.A.B. LLC	210702		\$2,000.00	1002620335 300	Balancing report of ventilation in all 3 schools		
BMO Mastercard	210273	12/18/20	\$5,474.00	1002620335 610	Small powder free nitrile gloves		
			\$56,277.44				

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Date	Vendor	Product	Quantity	Price	Total
Equipment type items but under threshold for categorizing as equipment so in supplies					
7/28/20	BMO - Amazon	Invisiclean air purifier for each nurses area	3	269.95	\$809.85
8/28/20	BMO - Amazon	Window fans for 4th and 5th floor HMHS	14	27.5	\$385.00
8/24/20	BMO - Amazon	Anemometer	1	363.82	\$363.82
9/2/20	BMO - Amazon	Invisiclean air purifiers 2 HMHS, 3 HMS and 1 MSS	6	269.95	\$1,619.70
9/14/20	BMO - Amazon	Invisiclean air purifier HMHS isolation room	1	269.95	\$269.95
9/15/20	BMO - Amazon	Jet 3 speed air filtration system for Preschool room	1	360.14	\$360.14
					\$3,808.46
PPE related items					
7/27/20	BMO - Central Paper	3 ply face masks box of 50	250	32.5	\$8,125.00
7/30/20	BMO - Central Paper	vinyl powder free gloves - large box of 100 case of 10	10	84.15	\$841.50
7/30/20	BMO - Central Paper	vinyl powder free gloves -medium box of 100 case of 10	5	84.15	\$420.75
7/30/20	BMO - Central Paper	small powder free nitrile gloves box of 100 case of 10	30	67.17	\$2,015.10
8/3/20	BMO WB Mason	Hand sanitizer 16oz units	40	8.39	\$335.60
8/3/20	BMO WB Mason	Practice social distance floor vinyl stickers	32	18.79	\$601.28
8/26/20	BMO - Amazon	Non-contact thermometers	6	39.99	\$239.94
8/17/20	BMO - Central Paper	3 ply surgical masks for kidsd - 50 per box	22	32.5	\$715.00
8/12/20	BMO - Amazon	Disposable isolation gowns universal size 50 per case	3	158.6733333	\$476.02
8/17/20	BMO - Amazon	Medical face masks with earloops for nurses	3	27.7	\$83.10
8/24/20	BMO - Central Paper	Vinyl powder free gloves box of 100 case of 10 large	65	84.15	\$5,469.75
8/24/20	BMO - Central Paper	Vinyl powder free gloves box 100 case of 10 medium	35	84.15	\$2,945.25
8/28/20	BMO - Amazon	window visible kids masks for deaf and hard of hearing pack of 5	4	15.69	\$62.76
8/28/20	BMO - Amazon	window visible adult masks for deaf and hard of hearing pack of 4	4	4.97	\$19.88
8/28/20	BMO WB Mason	electric hand sanitizer dispensers	100	55	\$5,500.00
8/28/20	BMO WB Mason	Advanced alcohol gel sanitizer 1 gal 4/cartoon	100	36.99	\$3,699.00
8/30/20	BMO - Amazon	Medical face masks with earloops for nurses	6	27.7	\$166.20
9/1/20	BMO - Amazon	Disposable isolation gowns universal size 50 per case	3	153.6733333	\$461.02
9/2/20	BMO - Envomask	N95 Envomask for nurses and filters	3	141.5	\$424.50
7/22/20	BMO - The Library Store	Safety shield for circulation desk at HMHS	1	296.38	\$296.38
7/22/20	BMO - The Library Store	Library bags to hold books to be delivered in school or curbside pack of 25 HMHS	4	17.195	\$68.78
7/30/20	BMO - Demco	Portable health shield for HMS Library	1	144.5	\$144.50
7/30/20	BMO WB Mason	Face shields	120	1.99	\$238.80
8/4/20	BMO - The Library Store	Safety shield for circulation desk at MSS	1	229.32	\$229.32
8/5/20	BMO Home Depot	Clear plexiglass 220x36x72	2	156	\$312.00
8/5/20	BMO Home Depot	Clear plexiglass 093x24x48	6	37.48	\$224.88
8/9/20	BMO Home Depot	Clear plexiglass 093x24x48	2	37.48	\$74.96
8/9/20	BMO Home Depot	Clear plexiglass 093x36x48	3	47.98	\$143.94
7/16/20	Grainger	Merv 13 filters 16x25x2	60	13.8	\$828.00
8/26/20	BMO Grainger	merv 13 filters 14x25x1	12	11.34	\$136.08

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	8/28/20	BMO Amazon	Vital Oxide 4 gallons/case	6	159.95	\$959.70	
	9/29/20	BMO WB Mason	Mobile shields box of 30	7	599.7	\$4,197.90	
	9/29/20	BMO WB Mason	Mobile shields box of 30	2	599.7	\$1,199.40	
							\$41,656.29
							\$45,464.75