

Prospect Heights School District 23 - COVID Expenditures

VENDOR	INVOICE #	ITEM	NON-PPE	PPE
PERFORMANCE CHEMICAL	245932	NITRILE GLOVES L		\$10.12
		16X16 MF CLOTH	\$25.04	
		NITRILE GLOVES XL		\$32.90
	246188	NITRILE GLOVES L		\$40.48
		H2ORANGE2 117	\$163.09	
		NITRILE GLOVES XL		\$52.64
	243925	CRITICAL CARE DISINFECTANT	\$290.92	
	243972	8 OZ HAND SANITIZER	\$305.49	
	246597	NITRILE GLOVES L		\$50.60
		NITIRLE GLOVES XL		\$65.80
		16X16 MF CLOTH	\$37.56	
	249364	NITRILE GLOVES XL		\$39.48
WAREHOUSE DIRECT	4618933	32 OZ SPRAY BOTTLE	\$18.00	
	4647890	NITRILE GLOVES XL		\$56.88
	4669189	FACE MASK		\$779.40
	4669190	FACE MASK		\$779.40
	4669192	FACE MASK		\$779.40
	4669193	FACE MASK		\$779.40
	4647982	13X7X17 FOOD BAG	\$243.00	
	4646513	13X7X17 FOOD BAG	\$549.65	
	4616349	NITRILE GLOVES XL		\$25.60
	4614149	VIREXII DISINFECTANT	\$280.28	
		VIREXII HOOKUP	\$40.00	
	4607554	OXIVIR TB DISINFECTANT	\$118.56	
	4616349	NITRILE GLOVES L		\$30.42
		32OZ SPRAY BOTTLE	\$29.42	
	4710560	16X16 MF BLUE	\$22.51	
		16X16 MF GREEN	\$23.54	
		16X16 MF PINK	\$25.19	
	4710543	16X16 MF BLUE	\$22.51	
		16X16 MF GREEN	\$23.54	
		16X16 MF PINK	\$25.19	
	4710539	16X16 MF BLUE	\$22.51	
		16X16 MF GREEN	\$23.54	
		16X16 MF PINK	\$25.19	
	4710539	16X16 MF BLUE	\$23.23	
	4710543	16X16 MF BLUE	\$23.23	
		WHITE ROLL TOWELS	\$735.28	

	4710560	16X16 MF BLUE	\$23.23	
	4684362	NITIRLE GLOVES XL		\$42.66
	4679704	HAND SANITIZER	\$11,990.00	
	472744	DOLLY, ROUND BRUTE	\$208.77	
		CONTANER, ROUND, 55 GAL	\$329.97	
	4727436	CONTANER, ROUND, 55 GAL	\$329.97	
		DOLLY, ROUND BRUTE	\$208.77	
	4727453	CONTANER, ROUND, 55 GAL	\$329.97	
		DOLLY, ROUND BRUTE	\$208.77	
	4733866	CLIPBOARD	\$113.80	
	4737357	HAND SANITIZER	\$359.90	
	4738899	HAND SANITIZER	\$539.85	
	4710539	NITRILE GLOVES XL		\$20.77
	4710560	NITRILE GLOVES XL		\$20.77
	4733866	30X20 PERSONAL TABELS	\$1,344.00	
	4732559	CLOTH, 16X16 RED	\$136.00	
PATHOSANS	NB08951	PATHOCIDE 32 OZ BOTTLES	\$769.60	
		PATHOCLEAN 32 OZ BOTTLES	\$177.60	
	MY93141	10 GALLON REMOTE STATION	\$1,755.00	
		PATHOSANS GENERATION UNIT INSTALL	\$1,800.00	
		PATHOSANS 1ST & LAST MONTH usage FEE	\$1,700.00	
	MY93802	SEPTEMBER FEE	\$850.00	
NORTH AMERICAN	PO 210017	T300 ORBITAL	\$8,650.00	
	A7773522	LOBBY BROOMS	\$639.00	
		DUST PAN	\$41.80	
	A781864	DUST PAN	\$178.20	
AMAZON	595794459578	2.5 GALLON CARBOY	\$99.98	
	453377653737	5 GALLON CARBOY	\$70.04	
		5 POCKET WALL FILE	\$188.64	
PK LIST MARKETING		SANITATION STATIONS	\$4,250.00	
		BATHROOM FLOOR CIRCLES	\$547.77	
		WALL REMINDERS - MASCOTS	\$408.40	
		DOOR GRAPHICS	\$749.70	
		INSTALLATION	\$650.00	
		FLOOR SPACING SIGNAGE	\$663.50	
		INSTALLATION	\$525.00	
		ADDL. POSTERS	\$156.37	
VARSITY ATHLETIC APPAREL - MVP		IKE - FACE MASKS		\$2,150.25
		MAC - FACE MASKS		\$2,918.50
		SULLIVAN - FACE MASKS		\$1,930.75

		ROSS - FACE MASKS		\$1,930.75
		ADMIN - FACE MASKS		\$898.00
MRC PACKAGING		STAFF FACE SHIELDS		\$674.00
		PLEXIGLASS DIVIDERS	\$2,375.00	
EXPRESSMYSELF.COM		BATHROOM MIRROR SIGNAGE	\$449.20	
GLOBAL INDUSTRIAL	708472	N95 FACE MASKS FOR CUSTODIANS/NURSES		\$878.20
	708472	N95 FACE MASKS FOR CUSTODIANS/NURSES		\$1,807.36
HOME DEPOT PRO	569408925	RYOBI ELECTROSTATIC SPRAYER	\$772.20	
SCHOOL NURSE SUPPLY		DISPOSABLE GOWNS - STAFF		\$476.00
	210189	DISPOSABLE GOWNS - Custodians		\$476.00
FSI Inc.	243467	MERV 11 Filters	\$1,419.00	
		SUBTOTAL	\$49,105.47	\$17,746.53

Prospect Heights School District 23 - COVID Expenditure BUDGET		
TYPE OF SUPPLY (PPE or NON-PPE)	DESCRIPTION OF SUPPLY	BUDGETED AMOUNT
PPE	GLOVES	\$1,000.00
PPE	DISP. MASKS	\$5,000.00
PPE	CLOTH MASKS	\$5,000.00
PPE	FACE SHIELDS	\$1,000.00
NON-PPE	SANITIZER	\$20,000.00
NON-PPE	DISINFECTANT	\$13,000.00
NON-PPE	DISINFECTANT EQUIP.	\$9,000.00
NON-PPE	CLEANING SUPPLIES	\$10,000.00
NON-PPE	BUILDING SIGNAGE	\$11,000.00
TOTAL ANTICIPATED EXPENDITURES		\$75,000.00