

| Vendor# | Vendor Name | Description | Amount |
|---|--|---|-------------------|
| 0421 Accounts Payable | | | |
| ZZ06 | NORTHDISTRICTSCOMMUNITYCRED ITUNION | VOIDED CHECK DURING RE-PRINT | \$0.00 |
| ZZ15 | SHALERAREAEDUCATION | VOIDED CHECK DURING RE-PRINT | \$0.00 |
| Total for 0421 Accounts Payable | | | \$0.00 |
| 0422 Judgements Payable | | | |
| AMA12 | AMAZON.COM | Due Process Pay - #1 2020-21 | \$233.26 |
| 0464 Retirement Employee-Voya | | | |
| ZZ13 | COMMONWEALTHOPPENNA | VOID #D0425292 EMPLOYEE - Ret. TG (DB) 6.25% | \$-48.90 |
| | | EMPLOYEE - Ret. TG (DB) 6.25% | \$48.90 |
| ZZ33 | VOYARETIREMENTSYSM | EMPLOYEE - Ret. TG (DC) 2.75% | \$2,287.66 |
| | | EMPLOYEE - Ret. TG (DC) 2.75% | \$2,306.22 |
| Total for 0464 Retirement Employee-Voya | | | \$4,593.88 |
| 0470 Payroll Deductions & Withholdings | | | |
| ZZ13 | COMMONWEALTHOPPENNA | EMPLOYEE - Retirement 7.50% | \$63.48 |
| ZZ06 | NORTHDISTRICTSCOMMUNITYCRED ITUNION | EMPLOYEE - CREDIT UNION | \$42,748.65 |
| | | EMPLOYEE - CREDIT UNION | \$42,698.65 |
| ZZ02 | PADEPTOFREVENUE | EMPLOYEE - State Tax - Pennsylvania | \$48,031.63 |
| | | EMPLOYEE - State Tax - Pennsylvania | \$50,172.64 |
| ZZ01 | PNCBANKPAYROLL | EMPLOYEE - Medicare | \$23,697.11 |
| | | EMPLOYEE - Social Security | \$101,325.92 |
| | | EMPLOYEE - Medicare | \$22,650.71 |
| | | EMPLOYEE - Social Security | \$96,850.32 |
| | | EMPLOYEE - Federal Income Tax | \$170,459.54 |
| | | EMPLOYEE - Federal Income Tax | \$157,253.62 |
| | | EMPLOYEE - NET PAY NOT DIRECT DEPOSITED | \$2,833.89 |
| | | EMPLOYEE - NET PAY NOT DIRECT DEPOSITED | \$3,340.68 |
| ZZ15 | SHALERAREAEDUCATION | EMPLOYEE - TEACHER DUES | \$29,456.23 |
| ZZDD | SHALERAREASCHOOLDIST | EMPLOYEE - Direct Deposit Fixed | \$13,635.00 |
| | | EMPLOYEE - Direct Deposit Fixed | \$13,960.00 |
| | | EMPLOYEE - Direct Deposit Net | \$994,579.37 |
| | | EMPLOYEE - Direct Deposit Net | 1,017,026.57 |
| ZZ16 | TEAMSTERSLOCAL205 | EMPLOYEE - CUSTODIAN DUES | \$3,045.00 |
| ZZ17 | | EMPLOYEE - CLERICAL DUES | \$4,902.00 |
| GAPA1 | TSA CONSULTING GROUP INC | EMPLOYEE - T.S.A. - Q FOR FIDELITY INVESTMENT | \$2,025.00 |
| | | EMPLOYEE - T.S.A. - L FOR EQUITABLE-AXA | \$5,877.00 |
| | | EMPLOYEE - T.S.A. - M FOR LINCOLN FINANCIAL | \$1,625.00 |
| | | EMPLOYEE - ROTH - 2 FOR FIDELITY | \$100.00 |
| | | EMPLOYEE - T.S.A. - R FOR WADDELL AND REED | \$2,332.50 |
| | | EMPLOYEE - ROTH - 4 FOR LINCOLN FINANCIAL | \$3,701.78 |
| | | EMPLOYEE - ROTH - 3 FOR LINCOLN INVESTMENTS | \$870.00 |
| | | EMPLOYEE - T.S.A. - ING (AETNA) | \$1,379.07 |
| | | EMPLOYEE - T.S.A. - E FOR AMERICAN FUNDS | \$4,425.85 |
| | | EMPLOYEE - ROTH - 3 FOR LINCOLN INVESTMENTS | \$805.00 |
| | | EMPLOYEE - ROTH - 1 FOR EMPLOYEE BENEFIT | \$390.00 |
| | | EMPLOYEE - ROTH - 2 FOR FIDELITY | \$100.00 |

Shaler Area School District
SUPPLEMENT C.1A OF 4/12/23 FOR 4/19/23 B CHECKS 2022-2023

| Vendor# | Vendor Name | Description | Amount |
|---|--------------------------------|---|-----------------------|
| 0470 Payroll Deductions & Withholdings | | | |
| | GAPA1 TSA CONSULTING GROUP INC | EMPLOYEE - ROTH - 4 FOR LINCOLN FINANCIAL | \$3,687.58 |
| | | EMPLOYEE - ROTH - 5 FOR WAD & REED | \$50.00 |
| | | EMPLOYEE - ROTH - 5 FOR WAD & REED | \$50.00 |
| | | EMPLOYEE - ROTH - 6 FOR EQUITABLE-AXA | \$80.00 |
| | | EMPLOYEE - T.S.A. - C FOR LINCOLN INVESTMENT | \$6,902.62 |
| | | EMPLOYEE - T.S.A. - G FOR EMPLOYEE BENEFIT/GWN | \$1,475.00 |
| | | EMPLOYEE - ROTH - 1 FOR EMPLOYEE BENEFIT | \$390.00 |
| | | EMPLOYEE - T.S.A. - ING (AETNA) | \$1,386.00 |
| | | EMPLOYEE - T.S.A. - C FOR LINCOLN INVESTMENT | \$6,902.62 |
| | | EMPLOYEE - T.S.A. - G FOR EMPLOYEE BENEFIT/GWN | \$1,475.00 |
| | | EMPLOYEE - T.S.A. - E FOR AMERICAN FUNDS | \$4,425.85 |
| | | EMPLOYEE - T.S.A. - L FOR EQUITABLE-AXA | \$5,877.00 |
| | | EMPLOYEE - ROTH - 6 FOR EQUITABLE-AXA | \$80.00 |
| | | EMPLOYEE - T.S.A. - Q FOR FIDELITY INVESTMENT | \$1,825.00 |
| | | EMPLOYEE - T.S.A. - M FOR LINCOLN FINANCIAL | \$1,625.00 |
| | | EMPLOYEE - T.S.A. - R FOR WADDELL AND REED | \$2,432.50 |
| | | Total for 0470 Payroll Deductions & Withholdings | \$2,901,026.38 |
| 0475 Employer Paid Benefits | | | |
| | ZZ13 COMMONWEALTHOPENNA | EMPLOYER - Retirement 8% (post 7/1/11) | \$35,224.26 |
| | | EMPLOYER - Retirement 6.50% | \$1,112.25 |
| | | EMPLOYER - Retirement 7.50% | \$503,772.63 |
| | | EMPLOYER - Retirement 6.50% | \$787.84 |
| | | EMPLOYER - Retirement 7.50% | \$465,695.38 |
| | | EMPLOYER - Retirement 6.50% | \$780.52 |
| | | EMPLOYER - Retirement 8% (post 7/1/11) | \$32,686.60 |
| | | EMPLOYER - Retirement 7.50% | \$473,075.85 |
| | | EMPLOYER - Retirement 8% (post 7/1/11) | \$29,979.20 |
| | | EMPLOYER - Retirement Other | \$1,231.96 |
| | | EMPLOYER - Retirement 8% (post 7/1/11) | \$419.48 |
| | | EMPLOYER - Ret. TG (DB) 6.25% | \$25,531.46 |
| | | EMPLOYER - Ret. TG (DB) 6.25% | \$258.29 |
| | | EMPLOYER - Retirement 8% (post 7/1/11) | \$32,955.39 |
| | | EMPLOYER - Retirement 6.50% | \$780.52 |
| | | EMPLOYER - Retirement 7.50% | \$487,168.14 |
| | | EMPLOYER - Retirement 6.50% | \$1,036.65 |
| | | EMPLOYER - Retirement 6.25% | \$1,354.00 |
| | | EMPLOYER - Retirement 7.50% | \$298.44 |
| | | EMPLOYER - Retirement 6.25% | \$1,354.00 |
| | | EMPLOYER - Retirement 7.50% | \$488,735.12 |
| | | EMPLOYER - Retirement 8% (post 7/1/11) | \$34,237.02 |
| | | VOID #D0424407 EMPLOYER - Retirement 8% (post 7/1/11) | \$-832.01 |
| | | EMPLOYER - Retirement 7.50% | \$30,532.42 |
| | | EMPLOYER - Retirement 8% (post 7/1/11) | \$34,975.38 |
| | | EMPLOYER - Retirement 6.25% | \$1,520.62 |
| | | EMPLOYER - Retirement 7.50% | \$4,369.26 |
| | | EMPLOYER - Retirement 10.8% | \$12,505.83 |
| | | EMPLOYER - Retirement 6.50% | \$780.52 |
| | | EMPLOYER - Retirement 6.50% | \$875.65 |

Shaler Area School District
SUPPLEMENT C.1A OF 4/12/23 FOR 4/19/23 B CHECKS 2022-2023

| Vendor# | Vendor Name | Description | Amount |
|--|---|--|-----------------------|
| 0475 Employer Paid Benefits | | | |
| ZZ13 | COMMONWEALTHOPENNA | EMPLOYER - Retirement 6.25% | \$1,354.00 |
| | | EMPLOYER - Retirement 6.25% | \$1,520.62 |
| | | EMPLOYER - Retirement 7.50% | \$523,769.75 |
| | | EMPLOYER - Retirement 10.8% | \$12,519.79 |
| | | EMPLOYER - Retirement 7.50% | \$480,476.57 |
| | | EMPLOYER - Ret. TG (DB) 6.25% | \$22,881.10 |
| | | EMPLOYER - Retirement 10.8% | \$13,295.56 |
| | | VOID #D0425292 EMPLOYER - Ret. TG (DB) 6.25% | \$-258.29 |
| | | EMPLOYER - Ret. TG (DB) 6.25% | \$22,691.76 |
| | | EMPLOYER - Retirement 10.8% | \$12,970.68 |
| | | EMPLOYER - Retirement 8% (post 7/1/11) | \$40,809.79 |
| | | EMPLOYER - Ret. TG (DB) 6.25% | \$22,615.85 |
| | | EMPLOYER - Retirement 6.25% | \$1,520.62 |
| | | EMPLOYER - Ret. TG (DB) 6.25% | \$23,173.63 |
| | | EMPLOYER - Ret. TG (DB) 6.25% | \$29,917.15 |
| | | EMPLOYER - Ret. TG (DB) 6.25% | \$22,492.99 |
| | | EMPLOYER - Ret. TG (DB) 6.25% | \$245.26 |
| | | EMPLOYER - Retirement 10.8% | \$12,008.63 |
| | | EMPLOYER - Retirement 6.25% | \$1,354.00 |
| | | EMPLOYER - Retirement 10.8% | \$12,383.34 |
| | | EMPLOYER - Retirement 10.8% | \$16,218.68 |
| EMP01 | EMPLOYERTEAMSTERS | VISION - 122 APRIL 2023 | \$2,312.00 |
| | | DENTAL - 212 APRIL 2023 | \$6,000.00 |
| ZZ01 | PNCBANKPAYROLL | EMPLOYER - Social Security | \$101,325.92 |
| | | EMPLOYER - Medicare | \$22,650.71 |
| | | EMPLOYER - Medicare | \$23,697.11 |
| | | EMPLOYER - Social Security | \$96,850.32 |
| HAR02 | THE HARTFORD | EMPLOYER LIFE INS - 213 MARCH 2023 | \$7,794.32 |
| | | EMPLOYER LIFE INS - 213 - FEBRUARY 2023 | \$7,794.15 |
| ZZ33 | VOYARETIREMENTSYSM | EMPLOYER - Ret. TG (DC) 2.75% | \$1,871.71 |
| | | EMPLOYER - Ret. TG (DC) 2.75% | \$1,886.94 |
| Total for 0475 Employer Paid Benefits | | | \$4,249,347.33 |
| 230 Retirement | | | |
| PUB03 | PUBLICSCHOOLEMPLOYEESRETIRE MENTSYSM | RETIREMENT | \$863.79 |
| 281 RETIREE REIMBURSEMENT | | | |
| 35DS | LIPTAKDANA | RETIREE INCENTIVE APRIL-JUNE 2023 | \$2,700.00 |
| 329 Professional Educational Services - Other | | | |
| FED07 | FEDOREKJASON | MUSICAL - SET BUILDER/SCENIC DESIGNER | \$750.00 |
| FEI05 | FEILDJUSTINEDWARD | MUSICAL - KEYBOARD PLAYER | \$400.00 |
| MAR77 | MARSHALLJEANNE | MUSICAL - SCENIC ADVISOR/TECHNICAL ADVISOR | \$750.00 |
| WEI12 | WEIBELALEXANDER | MUSICAL - GUITAR PLAYER | \$400.00 |
| ZAN04 | ZANGMICHAEL | MUSICAL - TRUMPET PLAYER | \$400.00 |
| Total for 329 Professional Educational Services - Other | | | \$2,700.00 |

Shaler Area School District
SUPPLEMENT C.1A OF 4/12/23 FOR 4/19/23 B CHECKS 2022-2023

Check Dates 03/01/23 - 03/31/23

Check # 00001000 - 99999999

| Vendor# | Vendor Name | Description | Amount |
|--|--------------------------------|--|-------------------|
| 330 Purch Other Prof Svc | | | |
| QUE01 | QUESTDIAGNOSTICS | PURCH OTHER PROF SVC | \$37.25 |
| UTI01 | UTICA MUTUAL INSURANCE COMPANY | DEDUCTIBLE | \$5,000.00 |
| Total for 330 Purch Other Prof Svc | | | \$5,037.25 |
| 360 EMPLOYEE TRAINING/ DEVELOPMENT SERV | | | |
| JON10 | JONES & BARTLETT LEARNING, LLC | Staff Dev/instruct/certified - EMPLOYEE TRAINING/ DEVELOPMEN | \$149.62 |
| | | Staff Dev/instruct/certified - EMPLOYEE TRAINING/ DEVELOPMEN | \$149.63 |
| Total for 360 EMPLOYEE TRAINING/ DEVELOPMENT SERV | | | \$299.25 |
| 411 Disposal Services | | | |
| ALL55 | REPUBLIC SERVICES, INC. | MAINT -DISPOSAL SERVICES - BUTLER PLANK | \$504.40 |
| | | MAINT -DISPOSAL SERVICES - BURCHFIELD | \$489.59 |
| | | MAINT -DISPOSAL SERVICES - BURCHFIELD | \$489.59 |
| | | MAINT - DISPOSAL SERVICES - MARZOLF | \$412.90 |
| | | MAINT - DISPOSAL SERVICES - MARZOLF | \$412.90 |
| | | MAINT - DISPOSAL SERVICES - RESERVE | \$377.73 |
| | | MAINT - DISPOSAL SERVICES - RESERVE | \$377.73 |
| | | MAINT - DISPOSAL SERVICES - SCOTT | \$377.73 |
| | | MAINT - DISPOSAL SERVICES - SCOTT | \$377.73 |
| | | MAINT - DISPOSAL SERVICES - HS | \$1,124.87 |
| | | MAINT - DISPOSAL SERVICES - HS | \$504.40 |
| | | MAINT - DISPOSAL SERVICES - HS | \$1,124.87 |
| | | MAINT - DISPOSAL SERVICES - MIDDLE SCHOOL | \$757.62 |
| | | MAINT - DISPOSAL SERVICES - MIDDLE SCHOOL | \$757.62 |
| | | MAINT - Disposal Services - ELEM SCHOOL | \$758.02 |
| | | MAINT - Disposal Services - ELEM SCHOOL | \$758.02 |
| Total for 411 Disposal Services | | | \$9,605.72 |
| 430 Repairs/maintenance | | | |
| AMA12 | AMAZON.COM | REPAIRS/MAINT - HIGH SCHOOL | \$359.96 |
| | | REPAIRS/MAINT - HIGH SCHOOL | \$46.40 |
| | | School Library Services - Repairs/maintenance | \$234.22 |
| Total for 430 Repairs/maintenance | | | \$640.58 |
| 431 Preventive Maintenance | | | |
| CIN12 | CINTAS | Operation/bldg Svc - Preventive Maintenance | \$117.72 |
| WIL37 | WILLSCOT MOBILE MINI | Operation/bldg Svc - Preventive Maintenance | \$83.36 |
| | | Operation/bldg Svc - Preventive Maintenance | \$67.00 |
| | | Operation/bldg Svc - Preventive Maintenance | \$67.00 |
| Total for 431 Preventive Maintenance | | | \$335.08 |
| 442 Rental-equip&vehicles | | | |
| WEL05 | WELLS FARGO FINANCIAL LEASING | 3/24/23 - 4/23/23 | \$340.43 |
| | | 3/24/23 - 4/23/23 | \$340.43 |
| | | 3/24/23 - 4/23/23 | \$340.43 |
| | | 3/24/23 - 4/23/23 | \$340.43 |
| | | 3/24/23 - 4/23/23 | \$1,361.69 |
| | | 3/24/23 - 4/23/23 | \$510.64 |

Shaler Area School District
SUPPLEMENT C.1A OF 4/12/23 FOR 4/19/23 B CHECKS 2022-2023

| Vendor# | Vendor Name | Description | Amount |
|--|------------------------------------|------------------------------------|-------------------|
| 442 Rental-equip&vehicles | | | |
| WEL05 | WELLS FARGO FINANCIAL LEASING | 2/17/23 - 3/16/23 | \$186.00 |
| | | 3/17/23 - 4/16/23 | \$186.00 |
| | | 3/24/23 - 4/23/23 | \$340.43 |
| | | 3/21/23 - 4/20/23 | \$4,195.00 |
| | | 3/24/23 - 4/23/23 | \$100.00 |
| | | 3/24/23 - 4/23/23 | \$510.64 |
| Total for 442 Rental-equip&vehicles | | | \$8,752.12 |
| 538 Telecommunications | | | |
| CON90 | CONSOLIDATED COMMUNICATIONS | 3/16/23 - 4/15/23 | \$275.97 |
| | | 2/16/23 - 3/15/23 | \$275.97 |
| | | 3/16/23 - 4/16/23 | \$138.74 |
| | | 2/16/23 - 3/15/23 | \$138.00 |
| | | 3/16/23 - 4/15/23 | \$172.48 |
| | | 2/16/23 - 3/15/23 | \$172.60 |
| | | 3/16/23 - 4/15/23 | \$68.99 |
| | | 2/16/23 - 3/15/23 | \$69.18 |
| | | 2/16/23 - 3/15/23 | \$149.93 |
| | | 3/16/23 - 4/15/23 | \$149.53 |
| | | 3/16/23 - 4/15/23 | \$741.00 |
| | | 2/16/23 - 3/15/23 | \$742.61 |
| | | 2/16/23 - 3/15/23 | \$523.91 |
| | | 3/16/23 - 4/15/23 | \$644.97 |
| | | 2/16/23 - 3/15/23 | \$345.08 |
| | | 3/16/23 - 4/15/23 | \$345.35 |
| | | 3/16/23 -4/15/23 | \$518.65 |
| | | 2/16/23 - 3/15/23 | \$644.97 |
| SUN02 | CROWN CASTLE FIBER LLC | TRANSPORT/TELECOMMUNICATIONS | \$2,498.80 |
| Total for 538 Telecommunications | | | \$8,616.73 |
| 562 Tuition Payments To Charter Schools | | | |
| 21CCCS | 21CCCS | TUITION APRIL 2023 | \$1,295.58 |
| AHC99 | ACHIEVEMENT HOUSE CYBER CHARTER | TUITION MARCH 2023 | \$2,428.99 |
| ACC99 | AGORACYBERCHARTERSCHOOL | TUITION MARCH 2023 | \$3,643.56 |
| | | TUITION MARCH 2023 | \$2,884.36 |
| CCA99 | COMMONWEALTHCHARTERACADEMY | TUITION DECEMBER 2022 - MARCH 2023 | \$29,810.25 |
| | | TUITION DECEMBER 2022 - MARCH 2023 | \$24,841.88 |
| | | TUITION DECEMBER 2022 - MARCH 2023 | \$38,459.20 |
| | | TUITION DECEMBER 2022 - MARCH 2023 | \$19,229.60 |
| ENV55 | ENVIRONMENTALCHARTERSCHOOL | TUITION - JANUARY & FEBRUARY 2023 | \$2,778.02 |
| | | TUITION - JANUARY & FEBRUARY 2023 | \$2,778.03 |
| LPP99 | LINCOLN PARK PERFORMING ARTS CHART | TUITION FEBRUARY 2023 | \$1,295.58 |
| PCC99 | PACYBERCHARTERSCHOOL | TUITION MARCH 2023 | \$2,684.66 |
| | | TUITION MARCH 2023 | \$22,819.67 |
| | | TUITION MARCH 2023 | \$11,543.10 |
| | | TUITION MARCH 2023 | \$5,771.55 |
| PRO66 | PROVIDENT CHARTER SCHOOL | TUITION MARCH 2023 | \$7,286.92 |

Shaler Area School District
SUPPLEMENT C.1A OF 4/12/23 FOR 4/19/23 B CHECKS 2022-2023

| Vendor# | Vendor Name | Description | Amount |
|--|-------------------------------------|--|---------------------|
| 562 Tuition Payments To Charter Schools | | | |
| PRO66 | PROVIDENT CHARTER SCHOOL | TUITION MARCH 2023 | \$6,412.84 |
| | | TUITION MARCH 2023 | \$22,444.93 |
| URB01 | URBAN ACADEMY OF GREATER PITTSBURGH | TUITION MARCH 2023 | \$3,643.47 |
| URB06 | URBANPATHWAYS6-12CHARTERSCHOOL | TUITION MARCH 2023 | \$1,214.49 |
| Total for 562 Tuition Payments To Charter Schools | | | \$213,266.68 |
| 581 Travel Conference | | | |
| PIL53 | PILYIHSNAWN | EXPENSE ADVANCE FOR STATE BOWLING CHAMPIONSHIPS | \$680.00 |
| 599 Misc Purchased Services | | | |
| 82APC | SHALERAREAHIGHSCHOOL | BASEBALL OFFICIALS - ARBITER PAYMENTS | \$298.00 |
| | | GIRLS BASKETBALL OFFICIALS - ARBITER PAYMENTS | \$297.00 |
| | | SOFTBALL OFFICIALS - ARBITER PAYMENTS | \$288.00 |
| | | GIRLS LACROSSE OFFICIALS - ARBITER PAYMENTS | \$255.00 |
| | | BOYS VOLLEYBALL OFFICIALS - ARBITER PAYMENTS | \$140.00 |
| | | WRESTLING OFFICIAL FEES | \$94.00 |
| | | BOYS LACROSSE OFFICIALS - ARBITER PAYMENTS | \$340.00 |
| | | ARBITER PROCESSING FEES | \$54.00 |
| | | LESS DIVIDENDS | \$-10.35 |
| Total for 599 Misc Purchased Services | | | \$1,755.65 |
| 610 General Supplies | | | |
| AMA12 | AMAZON CAPITAL SERVICES | EDUC - SUPPLIES - HS TECH ED | \$89.84 |
| | | SUPPLIES - MIDDLE SCHOOL PHY ED | \$45.90 |
| | | SUPPLIES - MIDDLE SCHOOL SCIENCE | \$179.90 |
| | | SUPPLIES - MIDDLE SCHOOL SCIENCE | \$584.64 |
| | | LIFE SKILLS -GENERAL SUPPLIES - ELEMENTARY | \$62.43 |
| | | LIFE SKILLS - GENERAL SUPPLIES - SECONDARY | \$26.50 |
| | | LIFE SKILLS - GENERAL SUPPLIES - SECONDARY | \$0.09 |
| | | Misc Activities - GENERAL SUPPLIES | \$39.01 |
| | | Instruction-Regular Program - General Supplies | \$47.96 |
| | | Instruction-Regular Program - General Supplies - STEAM | \$1,311.20 |
| | | Instruction-Regular Program - General Supplies | \$245.33 |
| AMAZON.COM | | GENERAL SUPPLIES - RESERVE | \$175.00 |
| | | GENERAL SUPPLIES - RESERVE | \$58.94 |
| | | GENERAL SUPPLIES - ELEM SCHOOL | \$42.96 |
| | | SUPPLIES - HS ART | \$63.03 |
| | | SUPPLIES - HS FAMILY & CONSUMER SCIENCE | \$18.96 |
| | | SUPPLIES - HS FAMILY & CONSUMER SCIENCE | \$19.98 |
| | | SUPPLIES - HS MATH | \$81.99 |
| | | SUPPLIES - HS MATH | \$99.99 |
| | | SUPPLIES - MIDDLE SCHOOL BUSINESS ED | \$13.99 |
| | | SUPPLIES - MIDDLE SCHOOL FACs | \$75.96 |
| | | SUPPLIES - MIDDLE SCHOOL SCIENCE | \$355.23 |
| | | LIFE SKILLS -GENERAL SUPPLIES - ELEMENTARY | \$72.20 |
| | | LIFE SKILLS -GENERAL SUPPLIES - ELEMENTARY | \$423.15 |
| | | LIFE SKILLS - GENERAL SUPPLIES - SECONDARY | \$775.53 |

Shaler Area School District
SUPPLEMENT C.1A OF 4/12/23 FOR 4/19/23 B CHECKS 2022-2023

| Vendor# | Vendor Name | Description | Amount |
|-----------------------------|-------------------------|--|------------|
| 610 General Supplies | | | |
| AMA12 | AMAZON.COM | GIFTED - GENERAL SUPPLIES - ELEM | \$150.75 |
| | | GIFTED - GENERAL SUPPLIES - ELEM | \$135.99 |
| | | GIFTED - GENERAL SUPPLIES - ELEM | \$149.00 |
| | | PUPIL PERS - GEN SUP - ELEM | \$20.00 |
| | | IS - GENERAL SUPPLIES | \$9.82 |
| | | IS - GENERAL SUPPLIES | \$65.84 |
| | | PRINCIPAL - SUPPLIES - BURCHFIELD | \$228.80 |
| | | PRINCIPAL - GENERAL SUPPLIES - MARZOLF | \$261.98 |
| | | PRINCIPAL -GENERAL SUPPLIES - HS | \$-10.00 |
| | | PRINCIPAL -GENERAL SUPPLIES - HS | \$64.99 |
| | | PRINCIPAL -GENERAL SUPPLIES - HS | \$471.00 |
| | | PRINCIPAL -GENERAL SUPPLIES - HS | \$29.50 |
| | | MAINT - GEN SUP - B&G | \$49.16 |
| | | MAINT - GEN SUP - MARZOLF | \$2,595.99 |
| | | MAINT - GEN SUP - HS | \$243.60 |
| | | Misc Activities - GENERAL SUPPLIES | \$96.99 |
| | | Misc Activities - GENERAL SUPPLIES | \$394.23 |
| | | Misc Activities - GENERAL SUPPLIES | \$30.08 |
| | | Basketball - Girls - GENERAL SUPPLIES | \$249.27 |
| | | LaCrosse Girls - GENERAL SUPPLIES | \$460.31 |
| | | Misc Athletics - GENERAL SUPPLIES | \$106.39 |
| | | MAINT - GEN SUP - ELEM SCH | \$503.99 |
| | | School Library Services - General Supplies | \$3.72 |
| | | Instruction-Regular Program - General Supplies | \$50.33 |
| | | Instruction-Regular Program - General Supplies | \$108.24 |
| | | Instruction-Regular Program - General Supplies | \$50.22 |
| | | Instruction-Regular Program - General Supplies Foundations | \$134.74 |
| | | Instruction-Regular Program - General Supplies | \$-151.78 |
| | | Instruction-Regular Program - General Supplies | \$205.98 |
| | | Instruction-Regular Program - General Supplies | \$49.99 |
| | | Instruction-Regular Program - General Supplies | \$104.98 |
| | | Instruction-Regular Program - General Supplies | \$269.98 |
| | | Guidance Services - General Supplies | \$40.00 |
| CUM01 | CUMMINS SALES & SERVICE | GENERATOR REPAIR AT HIGH SCHOOL | \$244.60 |
| GEY01 | GEYERINSTRUCTIONAL | SUPPLIES - HS MATH | \$18.95 |
| PME02 | PMEA | PRINCIPAL - GENERAL SUPPLIES - ELEM SCH | \$250.00 |
| | | PRINCIPAL - GENERAL SUPPLIES - ELEM SCH | \$455.00 |
| SHO54 | SHOP'NSAVE | WEEKLY PURCHASES 3/14/23 | \$51.23 |
| | | WEEKLY PURCHASES | \$278.00 |
| | | WEEKLY PURCHASES | \$190.19 |
| | | WEEKLY PURCHASES | \$306.18 |
| | | WEEKLY PURCHASES | \$147.01 |
| | | WEEKLY PURCHASES 3/7/23 | \$259.78 |
| | | WEEKLY PURCHASES | \$457.44 |
| | | WEEKLY PURCHASES | \$14.55 |
| | | WEEKLY PURCHASES | \$124.40 |
| | | WEEKLY PURCHASES | \$54.41 |
| | | WEEKLY PURCHASES | \$27.93 |
| | | WEEKLY PURCHASES | \$282.77 |
| | | PAES - WEEKLY PURCHASES | \$174.02 |

Shaler Area School District
SUPPLEMENT C.1A OF 4/12/23 FOR 4/19/23 B CHECKS 2022-2023

Check Dates 03/01/23 - 03/31/23

Check # 00001000 - 99999999

| Vendor# | Vendor Name | Description | Amount |
|---|-------------------------|--|--------------------|
| 610 General Supplies | | | |
| SHO54 | SHOP'NSAVE | WEEKLY PURCHASES | \$36.27 |
| | | WEEKLY PURCHASES | \$174.19 |
| | | WEEKLY PURCHASES | \$82.56 |
| | | WEEKLY PURCHASES | \$68.43 |
| STA01 | STANDARD CLAY COMPANY | SUPPLIES - HS ART | \$732.60 |
| Total for 610 General Supplies | | | \$16,514.30 |
| 6111 Cur Real Estate Tax | | | |
| GAP07 | GAPSKYMICHAEL | REFUND FOR TAX YEAR 2022 | \$92.20 |
| LAR07 | LARKOMICHAEL | REFUND DUE FOR TAX YEAR 2022 | \$216.38 |
| SKR07 | SKRBINJAMES | REFUND DUE FOR TAX YEAR 2022 | \$50.25 |
| WIL47 | TERRY WAGNER | REFUND DUE FOR TAX YEAR 2022 | \$200.00 |
| YOU08 | YOUNGLAUREN | REFUND FOR TAX YEAR 2022 | \$279.05 |
| Total for 6111 Cur Real Estate Tax | | | \$837.88 |
| 621 Natural Gas | | | |
| UGI53 | UGI ENERGY SERVICES | 1/26/23 - 2/24/23 | \$4,853.16 |
| | | 1/20/23 - 2/20/23 | \$3,114.23 |
| | | 1/4/23 - 2/3/23 | \$2,631.74 |
| | | 2/3/23 - 3/6/23 | \$2,191.64 |
| | | 2/13/23 - 3/14/23 | \$3,477.53 |
| | | 1/12/23 - 2/13/23 | \$5,181.89 |
| | | 1/20/23 - 2/20/23 | \$9,296.55 |
| | | 1/20/23 - 2/20/23 | \$7,882.79 |
| | | 1/12/23 - 2/13/23 | \$9,988.87 |
| Total for 621 Natural Gas | | | \$48,618.40 |
| 626 Gasoline | | | |
| PET52 | PETROLEUMTRADERSCORP | DIESEL FUEL | \$22,717.61 |
| | | DIESEL FUEL | \$22,365.93 |
| | | DIESEL FUEL | \$21,275.59 |
| | | DIESEL FUEL | \$21,531.44 |
| Total for 626 Gasoline | | | \$87,890.57 |
| 640 Books | | | |
| AMA12 | AMAZON.COM | LIBRARY - BOOKS - BURCHFIELD | \$125.14 |
| 650 Supplies & Fees Technology Related | | | |
| AMA12 | AMAZON CAPITAL SERVICES | SOFTWARE SUPPLIES & LICENSING - ELEM SCHOOL | \$147.21 |
| | | INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL | \$147.20 |
| | AMAZON.COM | SOFTWARE SUPPLIES & LICENSING - ELEM SCHOOL | \$-24.99 |
| | | SOFTWARE SUPPLIES & LICENSING - ELEM SCHOOL | \$38.94 |
| | | SOFTWARE SUPPLIES & LICENSING - ELEM SCHOOL | \$24.99 |
| | | INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL | \$209.30 |
| | | INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL | \$38.94 |
| TMO01 | T-MOBILEUSAINC. | Instruction-Regular Program - Supplies & Fees Technology Rel | \$760.00 |
| Total for 650 Supplies & Fees Technology Related | | | \$1,341.59 |

Shaler Area School District
SUPPLEMENT C.1A OF 4/12/23 FOR 4/19/23 B CHECKS 2022-2023

| Vendor# | Vendor Name | Description | Amount |
|--|------------------------------------|--|-----------------------|
| 752 Capital Equipment - Original And Additional | | | |
| AMA12 | AMAZON.COM | ELEMENTARY - EQUIP-ORIGINAL & ADDL | \$62.31 |
| | | ELEMENTARY - EQUIP-ORIGINAL & ADDL | \$224.94 |
| | | Instruction-Regular Program - Capital Equipment - Original A | \$27.90 |
| | | Instruction-Regular Program - Capital Equipment - Original A | \$1,286.78 |
| | | Instruction-Regular Program - Capital Equipment - Original A | \$861.13 |
| Total for 752 Capital Equipment - Original And Additional | | | \$2,463.06 |
| 810 Dues & Fees | | | |
| AMB31 | AMBRIDGE BOYS VOLLEYBALL BOOSTERS | REGISTRATION-AMBRIDGE AREA 21ST ANNUAL MS VOLLEYBALL TOURNAM | \$250.00 |
| NAW31 | NORTHALLEGHENYWRESTL | ENTRY FEE FOR N.A. JR HIGH WRESTLING TOURNAMENT 1/28/23 | \$375.00 |
| WPI52 | PA STATE HIGH SCHOOL BOWLING CHAMP | ENTRY FEE PA STATE HIGH SCHOOL BOWLING CHAMPIONSHIPS | \$420.00 |
| PME55 | PMEA | PMEA ALL-STAR FESTIVAL REGISTRATION APRIL 19-22, 2023 | \$399.00 |
| Total for 810 Dues & Fees | | | \$1,444.00 |
| 860 Grants-community Svc | | | |
| SHA04 | SHALERAREAHOCKEYCLUB | 2022-2023 GRANT | \$9,500.00 |
| 880 Refund/prior Yr Recpt | | | |
| YOU08 | YOUNGLAUREN | REFUND FOR TAX YEAR 2021 | \$279.05 |
| | | REFUND FOR TAX YEAR 2020 | \$279.05 |
| Total for 880 Refund/prior Yr Recpt | | | \$558.10 |
| 930 Fund Transfers | | | |
| BNY01 | BANKOFNEWYORK | Series A of 2021 | \$223,648.00 |
| | | Series B of 2021 | \$44,463.50 |
| WEL31 | WELLS FARGO ADVISORS | 88226756/45116167 | \$144,635.71 |
| Total for 930 Fund Transfers | | | \$412,747.21 |
| Report Total | | | \$7,992,493.95 |

Shaler Area School District
SUPPLEMENT C.1A OF 4/12/23 FOR 4/19/23 CHECKS 2022-2023

Check Dates 03/01/23 - 03/31/23

Check # 00001000 - 99999999

| Check | Date | Vendor# | Vendor Name | P.O. | F/P | Inv Date | Invoice # | Check Amount | Batch | Src | Stat |
|--|---|--------------|---------------------------------------|------|-----|----------|-----------------|-------------------|-----------------|-----------|----------|
| 10-0101.002.000.00.00 Cash - PNC Bank | | | | | | | | | | | |
| 10192725 | 03/01/23 | CON90 | CONSOLIDATED COMMUNICATIONS | | | | | \$3,062.25 | 20230301 | CC | R |
| | 2/16/23 - 3/15/23 | | 262053814 / 10-2620.538.000.14.00 | | | 02/16/23 | 4123214507FEB23 | 69.18 | | | |
| | 2/16/23 - 3/15/23 | | 262053813 / 10-2620.538.000.13.00 | | | 02/16/23 | 4124868702FEB23 | 172.60 | | | |
| | 2/16/23 - 3/15/23 | | 262053835 / 10-2620.538.000.35.00 | | | 02/16/23 | 4124877245FEB23 | 345.08 | | | |
| | 2/16/23 - 3/15/23 | | 262053835 / 10-2620.538.000.35.00 | | | 02/16/23 | 4124878207FEB23 | 523.91 | | | |
| | 2/16/23 - 3/15/23 | | 262053811 / 10-2620.538.000.11.00 | | | 02/16/23 | 4124921325FEB23 | 138.00 | | | |
| | 2/16/23 - 3/15/23 | | 262053815 / 10-2620.538.000.15.00 | | | 02/16/23 | 4124921345FEB23 | 149.93 | | | |
| | 2/16/23 - 3/15/23 | | 262053801 / 10-2620.538.000.01.00 | | | 02/16/23 | 4124928577FEB23 | 275.97 | | | |
| | 2/16/23 - 3/15/23 | | 262053835 / 10-2620.538.000.35.00 | | | 02/16/23 | 4126840042FEB23 | 644.97 | | | |
| | 2/16/23 - 3/15/23 | | 262053831 / 10-2620.538.000.31.00 | | | 02/16/23 | 4126841076FEB23 | 742.61 | | | |
| <hr/> | | | | | | | | | | | |
| 10192726 | 03/01/23 | ENV55 | ENVIRONMENTAL CHARTER SCHOOL | | | | | \$5,556.05 | 20230305 | CC | R |
| | TUITION - JANUARY & FEBRUARY 2023 | | 1156210 / 10-1110.562.000.10.00 | | | 02/23/23 | JAN-FEB23 | 2,778.02 | | | |
| | TUITION - JANUARY & FEBRUARY 2023 | | 1156230 / 10-1110.562.000.30.00 | | | 02/23/23 | JAN-FEB23 | 2,778.03 | | | |
| <hr/> | | | | | | | | | | | |
| 10192727 | 03/01/23 | FEI05 | JUSTIN EDWARD FEILD | | | | | \$400.00 | 20230301 | CC | R |
| | MUSICAL - KEYBOARD PLAYER | | 323532931 / 10-3235.329.000.31.00 | | | 02/22/23 | KEYBOARD | 400.00 | | | |
| <hr/> | | | | | | | | | | | |
| 10192728 | 03/01/23 | GAP07 | MICHAEL L & JOYCE E GAPSKY | | | | | \$92.20 | 20230301 | CC | O |
| | REFUND FOR TAX YEAR 2022 | | 61111 / 10-6111.001.000.00.00 | | | 02/23/23 | 166S116-2022 | 92.20 | | | |
| <hr/> | | | | | | | | | | | |
| 10192729 | 03/01/23 | GEY01 | GEYER INSTRUCTIONAL PRODUCTS | | | | | \$18.95 | 20230301 | CC | R |
| | SUPPLIES - HS MATH | | 6103111 / 10-1110.610.000.31.11 | | | 04/05/22 | 35752 | 18.95 | | | |
| <hr/> | | | | | | | | | | | |
| 10192730 | 03/01/23 | LAR07 | MICHAEL & CHELSEY LARKO | | | | | \$216.38 | 20230301 | CC | R |
| | REFUND DUE FOR TAX YEAR 2022 | | 61111 / 10-6111.001.000.00.00 | | | 02/23/23 | 221S78-2022 | 216.38 | | | |
| <hr/> | | | | | | | | | | | |
| 10192731 | 03/01/23 | NAW31 | NAWA | | | | | \$375.00 | 20230301 | CC | R |
| | ENTRY FEE FOR N.A. JR HIGH WRESTLING TOURNAMENT 1/28/23 | | 3295810 / 10-3295.810.000.00.00 | | | 02/23/23 | 023JRHI-INV | 375.00 | | | |
| <hr/> | | | | | | | | | | | |
| 10192732 | 03/01/23 | WPI52 | WPIBL | | | | | \$420.00 | 20230301 | CC | R |
| | ENTRY FEE PA STATE HIGH SCHOOL BOWLING CHAMPIONSHIPS | | 3281810 / 10-3281.810.000.00.00 | | | 02/28/23 | MARCH23 | 420.00 | | | |

Shaler Area School District
SUPPLEMENT C.1A OF 4/12/23 FOR 4/19/23 CHECKS 2022-2023

Check Dates 03/01/23 - 03/31/23

Check # 00001000 - 99999999

| Check | Date | Vendor# | Vendor Name | P.O. | F/P | Inv Date | Invoice # | Check Amount | Batch | Src | Stat |
|--|---|--------------|---|----------|-----|----------|------------------|-------------------|-----------------|-----------|----------|
| 10-0101.002.000.00.00 Cash - PNC Bank | | | | | | | | | | | |
| 10192733 | 03/01/23 | ALL55 | REPUBLIC SERVICES | | | | | \$4,802.86 | 20230301 | CC | R |
| | MAINT - DISPOSAL SERVICES - HS | | 262041131 / 10-2620.411.000.31.00 | 20220248 | P | 02/15/23 | 0264-002906782 | 504.40 | | | |
| | MAINT -DISPOSAL SERVICES - BURCHFIELD | | 262041111 / 10-2620.411.000.11.00 | 20220248 | P | 02/20/23 | 0264-002907441 | 489.59 | | | |
| | MAINT - DISPOSAL SERVICES - MARZOLF | | 262041113 / 10-2620.411.000.13.00 | 20220248 | P | 02/20/23 | 0264-002907441 | 412.90 | | | |
| | MAINT - DISPOSAL SERVICES - RESERVE | | 262041114 / 10-2620.411.000.14.00 | 20220248 | P | 02/20/23 | 0264-002907441 | 377.73 | | | |
| | MAINT - DISPOSAL SERVICES - SCOTT | | 262041115 / 10-2620.411.000.15.00 | 20220248 | P | 02/20/23 | 0264-002907441 | 377.73 | | | |
| | MAINT - Disposal Services - ELEM SCHOOL | | 262041119 / 10-2620.411.000.19.00 | 20220248 | P | 02/20/23 | 0264-002907441 | 758.02 | | | |
| | MAINT - DISPOSAL SERVICES - HS | | 262041131 / 10-2620.411.000.31.00 | 20220248 | P | 02/20/23 | 0264-002907441 | 1,124.87 | | | |
| | MAINT - DISPOSAL SERVICES - MIDDLE SCHOOL | | 262041135 / 10-2620.411.000.35.00 | 20220248 | P | 02/20/23 | 0264-002907441 | 757.62 | | | |
| <hr/> | | | | | | | | | | | |
| 10192734 | 03/01/23 | SHO54 | SHOP 'N SAVE | | | | | \$597.36 | 20230301 | CC | R |
| | WEEKLY PURCHASES | | 116103109 / 10-1110.610.000.31.09 | | | 02/27/23 | 02272023 | 190.19 | | | |
| | WEEKLY PURCHASES | | 6103509 / 10-1110.610.000.35.09 | | | 02/27/23 | 02272023 | 124.40 | | | |
| | WEEKLY PURCHASES | | 121161030 / 10-1211.610.000.30.00 | | | 02/27/23 | 02272023 | 282.77 | | | |
| <hr/> | | | | | | | | | | | |
| 10192735 | 03/01/23 | SKR07 | JAMES & CHRISTINE SKRBIN | | | | | \$50.25 | 20230301 | CC | O |
| | REFUND DUE FOR TAX YEAR 2022 | | 61111 / 10-6111.001.000.00.00 | | | 02/23/23 | 167E122-2022 | 50.25 | | | |
| <hr/> | | | | | | | | | | | |
| 10192736 | 03/01/23 | TMO01 | T-MOBILE USA INC. | | | | | \$760.00 | 20230301 | CC | R |
| | Instruction-Regular Program - Supplies & Fees Technology Rel | | 1165001 / 10-1110.650.000.01.00 | 20220692 | P | 03/01/23 | 970745019MARCH23 | 760.00 | | | |
| <hr/> | | | | | | | | | | | |
| 10192737 | 03/01/23 | WIL47 | NANCY WILSON | | | | | \$200.00 | 20230301 | CC | R |
| | REFUND DUE FOR TAX YEAR 2022 | | 61111 / 10-6111.001.000.00.00 | | | 02/23/23 | 221S196-2022 | 200.00 | | | |
| <hr/> | | | | | | | | | | | |
| 10192738 | 03/01/23 | UGI53 | UGI ENERGY SERVICES, LLC | | | | | \$7,813.63 | 20230301 | CC | R |
| | 1/4/23 - 2/3/23 | | 262062114 / 10-2620.621.000.14.00 | | | 02/16/23 | G5577060 | 2,631.74 | | | |
| | 1/12/23 - 2/13/23 | | 262062115 / 10-2620.621.000.15.00 | | | 02/16/23 | G5577369 | 5,181.89 | | | |
| <hr/> | | | | | | | | | | | |
| 10192739 | 03/01/23 | UTI01 | PARAGAN ASSET RECOVERY SERVICES, LLC | | | | | \$5,000.00 | 20230301 | CC | R |
| | DEDUCTIBLE | | 235033055 / 10-2350.330.000.00.55 | | | 12/23/22 | 1040736 | 5,000.00 | | | |
| <hr/> | | | | | | | | | | | |
| 10192740 | 03/01/23 | WEI12 | ALEXANDER WEIBEL | | | | | \$400.00 | 20230301 | CC | R |
| | MUSICAL - GUITAR PLAYER | | 323532931 / 10-3235.329.000.31.00 | | | 02/22/23 | GUITAR | 400.00 | | | |

Shaler Area School District
SUPPLEMENT C.1A OF 4/12/23 FOR 4/19/23 CHECKS 2022-2023

Check Dates 03/01/23 - 03/31/23

Check # 00001000 - 99999999

| Check | Date | Vendor# | Vendor Name | P.O. | F/P | Inv Date | Invoice # | Check Amount | Batch | Src | Stat |
|------------------------------|--|--------------|---|----------|-----|----------|----------------|--------------------|-----------------|-----------|----------|
| 10-0101.002.000.00.00 | Cash - PNC Bank | | | | | | | | | | |
| 10192740 | 03/01/23 | WEI12 | ALEXANDER WEIBEL | | | | | \$400.00 | 20230301 | CC | R |
| 10192741 | 03/01/23 | WEL05 | WELLS FARGO FINANCIAL LEASING | | | | | \$186.00 | 20230301 | CC | R |
| | 2/17/23 - 3/16/23 | | 2510442 / 10-2519.442.000.00.00 | | | 02/18/23 | 5023972017 | 186.00 | | | |
| 10192742 | 03/01/23 | ZAN04 | MICHAEL ZANG | | | | | \$400.00 | 20230301 | CC | O |
| | MUSICAL - TRUMPET PLAYER | | 323532931 / 10-3235.329.000.31.00 | | | 02/22/23 | TRUMPET | 400.00 | | | |
| 10192743 | 03/02/23 | AMA12 | AMAZON.COM | | | | | \$2,927.21 | 20230301 | CC | R |
| | Instruction-Regular Program - General Supplies | | 116101348 / 10-1110.610.000.13.48 | 20221463 | F | 02/11/23 | 13Y1-J3CD-NRDN | 245.33 | | | |
| | Instruction-Regular Program - General Supplies | | 1161019231 / 10-1110.610.192.31.00 | 20221557 | F | 02/18/23 | 167H-HMYR-GKV3 | 47.96 | | | |
| | SUPPLIES - MIDDLE SCHOOL PHY ED | | 6103508 / 10-1110.610.000.35.08 | 20221519 | F | 02/11/23 | 16JW-RV3X-MN6N | 45.90 | | | |
| | SOFTWARE SUPPLIES & LICENSING - ELEM SCHOOL | | 1161819 / 10-1110.650.000.19.00 | 20221517 | F | 02/14/23 | 1D1N-DY6K-1HJJ | 147.21 | | | |
| | INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL | | 1161831 / 10-1110.650.000.31.00 | 20221517 | F | 02/14/23 | 1D1N-DY6K-1HJJ | 147.20 | | | |
| | SUPPLIES - MIDDLE SCHOOL SCIENCE | | 6103513 / 10-1110.610.000.35.13 | 20221520 | F | 02/08/23 | 1J16-HW9F-91R1 | 584.64 | | | |
| | Instruction-Regular Program - General Supplies - STEAM | | 116103516 / 10-1110.610.000.35.16 | 20221569 | P | 02/22/23 | 1NKF-NRNP-467G | 1,311.20 | | | |
| | Misc Activities - GENERAL SUPPLIES | | 324961035 / 10-3249.610.000.35.00 | 20221568 | F | 02/20/23 | 1TXY-G76D-NX6J | 39.01 | | | |
| | SUPPLIES - MIDDLE SCHOOL SCIENCE | | 6103513 / 10-1110.610.000.35.13 | 20221503 | P | 02/19/23 | 1VG4-XVN4-HGJ6 | 179.90 | | | |
| | LIFE SKILLS -GENERAL SUPPLIES - ELEMENTARY | | 121161010 / 10-1211.610.000.10.00 | 20221555 | F | 02/19/23 | 1VG4-XVN4-JLCD | 62.43 | | | |
| | LIFE SKILLS - GENERAL SUPPLIES - SECONDARY | | 121161030 / 10-1211.610.000.30.00 | 20221555 | P | 02/19/23 | 1VG4-XVN4-JLCD | 26.50 | | | |
| | LIFE SKILLS - GENERAL SUPPLIES - SECONDARY | | 121161030 / 10-1211.610.000.30.00 | 20221555 | P | 02/19/23 | 1VG4-XVN4-JLCD | 0.09 | | | |
| | EDUC - SUPPLIES - HS TECH ED | | 116103110 / 10-1110.610.000.31.10 | 20221515 | F | 02/13/23 | 1XVK-7CG7-1DY6 | 89.84 | | | |
| 10192744 | 03/02/23 | CIN12 | CINTAS CORP. | | | | | \$117.72 | 20230301 | CC | R |
| | Operation/bldg Svc - Preventive Maintenance | | 26204311923 / 10-2620.431.000.19.23 | 20220252 | P | 12/02/22 | 4139237753 | 117.72 | | | |
| 10192745 | 03/02/23 | HAR02 | THE HARTFORD | | | | | \$7,794.15 | 20230301 | CC | R |
| | EMPLOYER LIFE INS - 213 - FEBRUARY 2023 | | 047538 / 10-0475.038.000.00.00 | | | 03/01/23 | FEBRUARY2023 | 7,794.15 | | | |
| 10192746 | 03/10/23 | ZZ06 | NORTH DISTRICTS COMMUNITY CREDIT UNION | | | | | \$42,698.65 | 20230391 | CC | R |

Shaler Area School District
SUPPLEMENT C.1A OF 4/12/23 FOR 4/19/23 CHECKS 2022-2023

Check Dates 03/01/23 - 03/31/23

Check # 00001000 - 99999999

| Check | Date | Vendor# | Vendor Name | P.O. | F/P | Inv Date | Invoice # | Check Amount | Batch | Src | Stat |
|------------------------------|------------------------|--------------|--|-----------------------------------|----------|----------|-------------------|--------------------|-----------------|-----------|----------|
| 10-0101.002.000.00.00 | Cash - PNC Bank | | | | | | | | | | |
| 10192746 | 03/10/23 | ZZ06 | NORTH DISTRICTS COMMUNITY CREDIT UNION | | | | | \$42,698.65 | 20230391 | CC | R |
| | | | EMPLOYEE - CREDIT UNION | 047042 / 10-0470.042.000.00.00 | | 03/10/23 | PY-VD07-20230310P | 42,698.65 | | | |
| 10192747 | 03/10/23 | ZZ16 | TEAMSTERS LOCAL 205 | | | | | \$3,045.00 | 20230391 | CC | R |
| | | | EMPLOYEE - CUSTODIAN DUES | 047032 / 10-0470.032.000.00.00 | | 03/10/23 | PY-VD06-20230310P | 3,045.00 | | | |
| 10192748 | 03/10/23 | ZZ17 | TEAMSTERS LOCAL 205 | | | | | \$4,902.00 | 20230391 | CC | R |
| | | | EMPLOYEE - CLERICAL DUES | 047031 / 10-0470.031.000.00.00 | | 03/10/23 | PY-VD05-20230310P | 4,902.00 | | | |
| 10192749 | 03/09/23 | AMB31 | AMBRIDGE BOYS VOLLEYBALL BOOSTERS | | | | | \$250.00 | 20230301 | CC | O |
| | | | REGISTRATION-AMBRIDGE AREA 21ST ANNUAL MS VOLLEYBALL TOURNAM | 329181031 / 10-3291.810.000.31.00 | | 03/06/23 | MAY2023 | 250.00 | | | |
| 10192750 | 03/09/23 | FED07 | JASON FEDOREK | | | | | \$750.00 | 20230301 | CC | O |
| | | | MUSICAL - SET BUILDER/SCENIC DESIGNER | 323532931 / 10-3235.329.000.31.00 | | 03/06/23 | SET BUILDER | 750.00 | | | |
| 10192751 | 03/09/23 | MAR77 | JEANNE MARSHALL | | | | | \$750.00 | 20230301 | CC | R |
| | | | MUSICAL - SCENIC ADVISOR/TECHNICAL ADVISOR | 323532931 / 10-3235.329.000.31.00 | | 03/06/23 | SCENIC | 750.00 | | | |
| 10192752 | 03/09/23 | QUE01 | QUEST DIAGNOSTICS | | | | | \$37.25 | 20230301 | CC | R |
| | | | PURCH OTHER PROF SVC | 2830330 / 10-2839.330.000.00.00 | 20220420 | P | 02/23/23 | 9202935296 | 37.25 | | |
| 10192753 | 03/09/23 | SHO54 | SHOP 'N SAVE | | | | | \$321.03 | 20230301 | CC | R |
| | | | WEEKLY PURCHASES | 116103109 / 10-1110.610.000.31.09 | | 03/06/23 | 03062023 | 147.01 | | | |
| | | | PAES - WEEKLY PURCHASES | 121161030 / 10-1211.610.000.30.00 | | 03/06/23 | 03062023 | 174.02 | | | |
| 10192754 | 03/09/23 | UGI53 | UGI ENERGY SERVICES, LLC | | | | | \$35,135.60 | 20230301 | CC | R |
| | | | 1/20/23 - 2/20/23 | 262062135 / 10-2620.621.000.35.00 | | 03/02/23 | G5586534 | 7,882.79 | | | |
| | | | 1/26/23 - 2/24/23 | 262062111 / 10-2620.621.000.11.00 | | 03/02/23 | G5586535 | 4,853.16 | | | |
| | | | 1/20/23 - 2/20/23 | 262062131 / 10-2620.621.000.31.00 | | 03/02/23 | G5586677 | 9,296.55 | | | |
| | | | 1/12/23 - 2/13/23 | 262062119 / 10-2620.621.000.19.00 | | 03/02/23 | G5586751 | 9,988.87 | | | |
| | | | 1/20/23 - 2/20/23 | 262062113 / 10-2620.621.000.13.00 | | 03/02/23 | G5586752 | 3,114.23 | | | |
| 10192755 | 03/09/23 | WEL05 | WELLS FARGO FINANCIAL LEASING | | | | | \$8,380.12 | 20230301 | CC | R |

Shaler Area School District
SUPPLEMENT C.1A OF 4/12/23 FOR 4/19/23 CHECKS 2022-2023

Check Dates 03/01/23 - 03/31/23

Check # 00001000 - 99999999

| Check | Date | Vendor# | Vendor Name | P.O. | F/P | Inv Date | Invoice # | Check Amount | Batch | Src | Stat |
|--|--|--------------|--|----------|-----|----------|--------------|--------------------|-----------------|-----------|----------|
| 10-0101.002.000.00.00 Cash - PNC Bank | | | | | | | | | | | |
| 10192755 | 03/09/23 | WEL05 | WELLS FARGO FINANCIAL LEASING | | | | | \$8,380.12 | 20230301 | CC | R |
| | 3/21/23 - 4/20/23 | | 2540442 / 10-2540.442.000.00.00 | | | 02/23/23 | 5024046660 | 4,195.00 | | | |
| | 3/24/23 - 4/23/23 | | 238044211 / 10-2380.442.000.11.00 | | | 02/25/23 | 5024063109 | 340.43 | | | |
| | 3/24/23 - 4/23/23 | | 238044213 / 10-2380.442.000.13.00 | | | 02/25/23 | 5024063109 | 340.43 | | | |
| | 3/24/23 - 4/23/23 | | 238044214 / 10-2380.442.000.14.00 | | | 02/25/23 | 5024063109 | 340.43 | | | |
| | 3/24/23 - 4/23/23 | | 238044215 / 10-2380.442.000.15.00 | | | 02/25/23 | 5024063109 | 340.43 | | | |
| | 3/24/23 - 4/23/23 | | 238044219 / 10-2380.442.000.19.00 | | | 02/25/23 | 5024063109 | 510.64 | | | |
| | 3/24/23 - 4/23/23 | | 238044231 / 10-2380.442.000.31.00 | | | 02/25/23 | 5024063109 | 1,361.69 | | | |
| | 3/24/23 - 4/23/23 | | 238044235 / 10-2380.442.000.35.00 | | | 02/25/23 | 5024063109 | 510.64 | | | |
| | 3/24/23 - 4/23/23 | | 2510442 / 10-2519.442.000.00.00 | | | 02/25/23 | 5024063109 | 340.43 | | | |
| | 3/24/23 - 4/23/23 | | 2610442 / 10-2611.442.000.00.00 | | | 02/25/23 | 5024063110 | 100.00 | | | |
| <hr/> | | | | | | | | | | | |
| 10192883 | 03/15/23 | JON10 | JONES & BARTLETT LEARNING | | | | | \$299.25 | 20230301 | CC | R |
| | Staff Dev/instruct/certified - EMPLOYEE TRAINING/ DEVELOPMEN | | 227136010 / 10-2271.360.000.10.00 | 20221661 | F | 02/16/23 | 660524 | 149.62 | | | |
| | Staff Dev/instruct/certified - EMPLOYEE TRAINING/ DEVELOPMEN | | 227136030 / 10-2271.360.000.30.00 | 20221661 | F | 02/16/23 | 660524 | 149.63 | | | |
| <hr/> | | | | | | | | | | | |
| 10192884 | 03/15/23 | LPP99 | LINCOLN PARK FOR THE PERFORMING ARTS CS | | | | | \$1,295.58 | 20230305 | CC | R |
| | TUITION FEBRUARY 2023 | | 1156230 / 10-1110.562.000.30.00 | | | 02/21/23 | FEBRUARY2023 | 1,295.58 | | | |
| <hr/> | | | | | | | | | | | |
| 10192885 | 03/15/23 | PCC99 | PA CYBER CHARTER SCHOOL | | | | | \$42,818.98 | 20230305 | CC | R |
| | TUITION MARCH 2023 | | 1156210 / 10-1110.562.000.10.00 | | | 03/02/23 | MARCH2023 | 2,684.66 | | | |
| | TUITION MARCH 2023 | | 1156230 / 10-1110.562.000.30.00 | | | 03/02/23 | MARCH2023 | 22,819.67 | | | |
| | TUITION MARCH 2023 | | 124156210 / 10-1241.562.000.10.00 | | | 03/02/23 | MARCH2023 | 5,771.55 | | | |
| | TUITION MARCH 2023 | | 124156230 / 10-1241.562.000.30.00 | | | 03/02/23 | MARCH2023 | 11,543.10 | | | |
| <hr/> | | | | | | | | | | | |
| 10192886 | 03/15/23 | PIL53 | SHAWN PILYIH | | | | | \$680.00 | 20230301 | CC | R |
| | EXPENSE ADVANCE FOR STATE BOWLING CHAMPIONSHIPS | | 3299581 / 10-3299.581.000.00.00 | | | 03/15/23 | 31523 | 680.00 | | | |
| <hr/> | | | | | | | | | | | |
| 10192887 | 03/15/23 | PME02 | PMEA | | | | | \$250.00 | 20230301 | CC | O |
| | PRINCIPAL - GENERAL SUPPLIES - ELEM SCH | | 238061019 / 10-2380.610.000.19.00 | 20221672 | F | 02/03/23 | STRINGFEST | 250.00 | | | |

Shaler Area School District
SUPPLEMENT C.1A OF 4/12/23 FOR 4/19/23 CHECKS 2022-2023

Check Dates 03/01/23 - 03/31/23

Check # 00001000 - 99999999

| Check | Date | Vendor# | Vendor Name | P.O. | F/P | Inv Date | Invoice # | Check Amount | Batch | Src | Stat |
|--|-----------------|---------------|---|-----------------------------------|-----|----------|---------------------|--------------------|-----------------|-----------|----------|
| 10-0101.002.000.00.00 Cash - PNC Bank | | | | | | | | | | | |
| 10192888 | 03/15/23 | PME02 | PMEA | | | | | \$455.00 | 20230301 | CC | O |
| | | | PRINCIPAL - GENERAL SUPPLIES - ELEM SCH | 238061019 / 10-2380.610.000.19.00 | | 20221674 | F 02/16/23 BANDFEST | 455.00 | | | |
| 10192889 | 03/15/23 | PME55 | PMEA ALL-STATE | | | | | \$399.00 | 20230301 | CC | R |
| | | | PMEA ALL-STAR FESTIVAL REGISTRATION APRIL 19-22, 2023 | 3236810 / 10-3236.810.000.00.00 | | | 03/13/23 HS22-23#56 | 399.00 | | | |
| 10192890 | 03/15/23 | PRO66 | PROVIDENT CHARTER SCHOOL | | | | | \$36,144.69 | 20230305 | CC | R |
| | | | TUITION MARCH 2023 | 1156210 / 10-1110.562.000.10.00 | | | 03/01/23 MARCH2023 | 7,286.92 | | | |
| | | | TUITION MARCH 2023 | 124156210 / 10-1241.562.000.10.00 | | | 03/01/23 MARCH2023 | 22,444.93 | | | |
| | | | TUITION MARCH 2023 | 124156230 / 10-1241.562.000.30.00 | | | 03/01/23 MARCH2023 | 6,412.84 | | | |
| 10192891 | 03/15/23 | SHO54 | SHOP 'N SAVE | | | | | \$754.70 | 20230301 | CC | O |
| | | | WEEKLY PURCHASES | 116103109 / 10-1110.610.000.31.09 | | | 03/13/23 03132023 | 306.18 | | | |
| | | | WEEKLY PURCHASES 3/7/23 | 116103109 / 10-1110.610.000.31.09 | | | 03/13/23 03132023 | 259.78 | | | |
| | | | WEEKLY PURCHASES | 6103509 / 10-1110.610.000.35.09 | | | 03/13/23 03132023 | 14.55 | | | |
| | | | WEEKLY PURCHASES | 121161030 / 10-1211.610.000.30.00 | | | 03/13/23 03132023 | 174.19 | | | |
| 10192892 | 03/15/23 | URB06 | URBAN PATHWAYS 6-12 CHARTER SCHOOL | | | | | \$1,214.49 | 20230305 | CC | O |
| | | | TUITION MARCH 2023 | 1156230 / 10-1110.562.000.30.00 | | | 03/10/03 854253 | 1,214.49 | | | |
| 10192893 | 03/16/23 | EMP01 | EMPLOYER-TEAMSTERS 205 | | | | | \$8,312.00 | 20230301 | CC | R |
| | | | VISION - 122 APRIL 2023 | 047534 / 10-0475.034.000.00.00 | | | 03/16/23 APRIL2023 | 2,312.00 | | | |
| | | | DENTAL - 212 APRIL 2023 | 047536 / 10-0475.036.000.00.00 | | | 03/16/23 APRIL2023 | 6,000.00 | | | |
| 10192894 | 03/24/23 | ZZ06 | NORTH DISTRICTS COMMUNITY CREDIT UNION | | | | | \$0.00 | 20230392 | CC | V |
| | | | VOIDED CHECK DURING RE-PRINT | 0421 / 10-0421.000.000.00.00 | | | | 0.00 | | | |
| 10192895 | 03/24/23 | ZZ15 | SHALER AREA EDUCATION ASSOCIATION | | | | | \$0.00 | 20230392 | CC | V |
| | | | VOIDED CHECK DURING RE-PRINT | 0421 / 10-0421.000.000.00.00 | | | | 0.00 | | | |
| 10192896 | 03/22/23 | 21CCCS | 21ST CENTURY CYBER CHARTER SCHOOL | | | | | \$1,295.58 | 20230305 | CC | R |
| | | | TUITION APRIL 2023 | 1156210 / 10-1110.562.000.10.00 | | | 03/09/23 447294 | 1,295.58 | | | |

Shaler Area School District
SUPPLEMENT C.1A OF 4/12/23 FOR 4/19/23 CHECKS 2022-2023

Check Dates 03/01/23 - 03/31/23

Check # 00001000 - 99999999

| Check | Date | Vendor# | Vendor Name | P.O. | F/P | Inv Date | Invoice # | Check Amount | Batch | Src | Stat |
|--|----------------------------|--------------|---|----------|-----|----------|----------------|-------------------|-----------------|-----------|----------|
| 10-0101.002.000.00.00 Cash - PNC Bank | | | | | | | | | | | |
| 10192897 | 03/22/23 | AHC99 | ACHIEVEMENT HOUSE CHARTER SCHOOL | | | | | \$2,428.99 | 20230305 | CC | O |
| TUITION | MARCH 2023 | | 1156230 / 10-1110.562.000.30.00 | | | 03/03/23 | 852200 | 2,428.99 | | | |
| 10192898 03/22/23 ACC99 AGORA CYBER CHARTER SCHOOL \$6,527.92 20230305 CC O | | | | | | | | | | | |
| TUITION | MARCH 2023 | | 1156230 / 10-1110.562.000.30.00 | | | 03/10/23 | 854627 | 3,643.56 | | | |
| TUITION | MARCH 2023 | | 124156230 / 10-1241.562.000.30.00 | | | 03/10/23 | 854627 | 2,884.36 | | | |
| 10192899 03/22/23 CCA99 COMMONWEALTH CHARTER ACADEMY \$112,340.93 20230305 CC R | | | | | | | | | | | |
| TUITION | DECEMBER 2022 - MARCH 2023 | | 1156210 / 10-1110.562.000.10.00 | | | 03/06/23 | 853937 | 29,810.25 | | | |
| TUITION | DECEMBER 2022 - MARCH 2023 | | 1156230 / 10-1110.562.000.30.00 | | | 03/06/23 | 853937 | 24,841.88 | | | |
| TUITION | DECEMBER 2022 - MARCH 2023 | | 124156210 / 10-1241.562.000.10.00 | | | 03/06/23 | 853937 | 19,229.60 | | | |
| TUITION | DECEMBER 2022 - MARCH 2023 | | 124156230 / 10-1241.562.000.30.00 | | | 03/06/23 | 853937 | 38,459.20 | | | |
| 10192900 03/22/23 SUN02 CROWN CASTLE \$2,498.80 20230301 CC R | | | | | | | | | | | |
| TRANSPORT/TELECOMMUNICATIONS | | | 2620538 / 10-2620.538.000.00.00 | 20220346 | P | 03/01/23 | 1294974 | 2,498.80 | | | |
| 10192901 03/22/23 ALL55 REPUBLIC SERVICES \$504.40 20230301 CC O | | | | | | | | | | | |
| MAINT -DISPOSAL SERVICES - BUTLER | | | 262041101 / 10-2620.411.000.01.00 | 20220248 | P | 02/28/23 | 0264-002911644 | 504.40 | | | |
| PLANK | | | | | | | | | | | |
| 10192902 03/22/23 82APC SHALER AREA HIGH SCHOOL \$1,755.65 20230301 CC R | | | | | | | | | | | |
| LESS DIVIDENDS | | | 3299599 / 10-3299.599.000.00.00 | | | 03/20/23 | 94013425 | -10.35 | | | |
| BASEBALL OFFICIALS - ARBITER PAYMENTS | | | 3255599 / 10-3255.599.000.00.00 | | | 03/20/23 | 94013425 | 298.00 | | | |
| GIRLS BASKETBALL OFFICIALS - ARBITER PAYMENTS | | | 3257599 / 10-3257.599.000.00.00 | | | 03/20/23 | 94013425 | 297.00 | | | |
| SOFTBALL OFFICIALS - ARBITER PAYMENTS | | | 3259599 / 10-3259.599.000.00.00 | | | 03/20/23 | 94013425 | 288.00 | | | |
| GIRLS LACROSSE OFFICIALS - ARBITER PAYMENTS | | | 3271599 / 10-3271.599.000.00.00 | | | 03/20/23 | 94013425 | 255.00 | | | |
| BOYS LACROSSE OFFICIALS - ARBITER PAYMENTS | | | 3272599 / 10-3272.599.000.00.00 | | | 03/20/23 | 94013425 | 340.00 | | | |
| BOYS VOLLEYBALL OFFICIALS - ARBITER PAYMENTS | | | 3291599 / 10-3291.599.000.00.00 | | | 03/20/23 | 94013425 | 140.00 | | | |
| WRESTLING OFFICIAL FEES | | | 3295599 / 10-3295.599.000.00.00 | | | 03/20/23 | 94013425 | 94.00 | | | |
| ARBITER PROCESSING FEES | | | 3299599 / 10-3299.599.000.00.00 | | | 03/20/23 | 94013425 | 54.00 | | | |
| 10192903 03/22/23 SHA04 SHALER AREA HOCKEY CLUB \$9,500.00 20230301 CC O | | | | | | | | | | | |

Shaler Area School District
SUPPLEMENT C.1A OF 4/12/23 FOR 4/19/23 CHECKS 2022-2023

Check Dates 03/01/23 - 03/31/23

Check # 00001000 - 99999999

| Check | Date | Vendor# | Vendor Name | P.O. | F/P | Inv Date | Invoice # | Check Amount | Batch | Src | Stat |
|--|---|--------------|-------------------------------------|----------|-----|----------|-------------------|-------------------|-----------------|-----------|----------|
| 10-0101.002.000.00.00 Cash - PNC Bank | | | | | | | | | | | |
| 10192903 | 03/22/23 | SHA04 | SHALER AREA HOCKEY CLUB | | | | | \$9,500.00 | 20230301 | CC | O |
| | 2022-2023 GRANT | | 3245860 / 10-3245.860.000.00.00 | | | 03/07/23 | 2022-23 GRANT | 9,500.00 | | | |
| 10192904 | 03/22/23 | SHO54 | SHOP 'N SAVE | | | | | \$452.07 | 20230301 | CC | O |
| | WEEKLY PURCHASES | | 116103109 / 10-1110.610.000.31.09 | | | 03/20/23 | 03202023 | 278.00 | | | |
| | WEEKLY PURCHASES | 3/14/23 | 116103109 / 10-1110.610.000.31.09 | | | 03/20/23 | 03202023 | 51.23 | | | |
| | WEEKLY PURCHASES | | 6103509 / 10-1110.610.000.35.09 | | | 03/20/23 | 03202023 | 54.41 | | | |
| | WEEKLY PURCHASES | | 121161030 / 10-1211.610.000.30.00 | | | 03/20/23 | 03202023 | 68.43 | | | |
| 10192905 | 03/22/23 | STA01 | STANDARD CLAY COMPANY | | | | | \$732.60 | 20230301 | CC | R |
| | SUPPLIES - HS ART | | 116103102 / 10-1110.610.000.31.02 | 20221326 | F | 01/12/23 | 104578 | 732.60 | | | |
| 10192906 | 03/22/23 | UGI53 | UGI ENERGY SERVICES, LLC | | | | | \$2,191.64 | 20230301 | CC | R |
| | 2/3/23 - 3/6/23 | | 262062114 / 10-2620.621.000.14.00 | | | 03/14/23 | G5598551 | 2,191.64 | | | |
| 10192907 | 03/22/23 | URB01 | URBAN ACADEMY OF GREATER PGH | | | | | \$3,643.47 | 20230305 | CC | O |
| | TUITION MARCH 2023 | | 1156210 / 10-1110.562.000.10.00 | | | 03/10/23 | 854236 | 3,643.47 | | | |
| 10192908 | 03/22/23 | WIL37 | WILLIAMS SCOTSMAN, INC. | | | | | \$134.00 | 20230301 | CC | R |
| | Operation/bldg Svc - Preventive Maintenance | | 262043101 / 10-2620.431.000.01.00 | 20221524 | P | 02/27/23 | 9016966086 | 67.00 | | | |
| | Operation/bldg Svc - Preventive Maintenance | | 262043101 / 10-2620.431.000.01.00 | 20221524 | P | 02/27/23 | 9016966087 | 67.00 | | | |
| 10192909 | 03/22/23 | YOU08 | LAUREN YOUNG | | | | | \$837.15 | 20230301 | CC | R |
| | REFUND FOR TAX YEAR 2020 | | 5130880 / 10-5130.880.000.00.00 | | | 03/16/23 | 221M131-2020 | 279.05 | | | |
| | REFUND FOR TAX YEAR 2021 | | 5130880 / 10-5130.880.000.00.00 | | | 03/16/23 | 221M131-2021 | 279.05 | | | |
| | REFUND FOR TAX YEAR 2022 | | 61111 / 10-6111.001.000.00.00 | | | 03/16/23 | 221M131-2022 | 279.05 | | | |
| 10192910 | 03/29/23 | CON90 | CONSOLIDATED COMMUNICATIONS | | | | | \$3,055.68 | 20230301 | CC | O |
| | 3/16/23 - 4/15/23 | | 262053814 / 10-2620.538.000.14.00 | | | 03/16/23 | 4123214507MARCH23 | 68.99 | | | |
| | 3/16/23 - 4/15/23 | | 262053813 / 10-2620.538.000.13.00 | | | 03/16/23 | 4124868702MARCH23 | 172.48 | | | |
| | 3/16/23 - 4/15/23 | | 262053835 / 10-2620.538.000.35.00 | | | 03/16/23 | 4124877245MARCH23 | 345.35 | | | |
| | 3/16/23 -4/15/23 | | 262053835 / 10-2620.538.000.35.00 | | | 03/16/23 | 4124878207MARCH23 | 518.65 | | | |
| | 3/16/23 - 4/16/23 | | 262053811 / 10-2620.538.000.11.00 | | | 03/16/23 | 4124921325MARCH23 | 138.74 | | | |
| | 3/16/23 - 4/15/23 | | 262053815 / 10-2620.538.000.15.00 | | | 03/16/23 | 4124921345MARCH23 | 149.53 | | | |

Shaler Area School District
SUPPLEMENT C.1A OF 4/12/23 FOR 4/19/23 CHECKS 2022-2023

Check Dates 03/01/23 - 03/31/23

Check # 00001000 - 99999999

| Check | Date | Vendor# | Vendor Name | P.O. | F/P | Inv Date | Invoice # | Check Amount | Batch | Src | Stat |
|--|---|--------------|--------------------------------------|----------|-----|----------|-------------------|-------------------|-----------------|-----------|----------|
| 10-0101.002.000.00.00 Cash - PNC Bank | | | | | | | | | | | |
| 10192910 | 03/29/23 | CON90 | CONSOLIDATED COMMUNICATIONS | | | | | \$3,055.68 | 20230301 | CC | O |
| | 3/16/23 - 4/15/23 | | 262053801 / 10-2620.538.000.01.00 | | | 03/16/23 | 4124928557MARCH23 | 275.97 | | | |
| | 3/16/23 - 4/15/23 | | 262053835 / 10-2620.538.000.35.00 | | | 03/16/23 | 4126840042MARCH23 | 644.97 | | | |
| | 3/16/23 - 4/15/23 | | 262053831 / 10-2620.538.000.31.00 | | | 03/16/23 | 4126841076MARCH23 | 741.00 | | | |
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| 10192911 | 03/29/23 | 35DS | DANA LIPTAK | | | | | \$2,700.00 | 20230301 | CC | O |
| | RETIREE INCENTIVE APRIL-JUNE 2023 | | 1128111 / 10-1110.281.000.11.00 | | | 03/23/23 | APRIL-JUNE2023 | 2,700.00 | | | |
| <hr/> | | | | | | | | | | | |
| 10192912 | 03/29/23 | ALL55 | REPUBLIC SERVICES | | | | | \$4,298.46 | 20230301 | CC | O |
| | MAINT -DISPOSAL SERVICES - BURCHFIELD | | 262041111 / 10-2620.411.000.11.00 | 20220248 | P | 03/20/23 | 0264-002919000 | 489.59 | | | |
| | MAINT - DISPOSAL SERVICES - MARZOLF | | 262041113 / 10-2620.411.000.13.00 | 20220248 | P | 03/20/23 | 0264-002919000 | 412.90 | | | |
| | MAINT - DISPOSAL SERVICES - RESERVE | | 262041114 / 10-2620.411.000.14.00 | 20220248 | P | 03/20/23 | 0264-002919000 | 377.73 | | | |
| | MAINT - DISPOSAL SERVICES - SCOTT | | 262041115 / 10-2620.411.000.15.00 | 20220248 | P | 03/20/23 | 0264-002919000 | 377.73 | | | |
| | MAINT - Disposal Services - ELEM SCHOOL | | 262041119 / 10-2620.411.000.19.00 | 20220248 | P | 03/20/23 | 0264-002919000 | 758.02 | | | |
| | MAINT - DISPOSAL SERVICES - HS | | 262041131 / 10-2620.411.000.31.00 | 20220248 | P | 03/20/23 | 0264-002919000 | 1,124.87 | | | |
| | MAINT - DISPOSAL SERVICES - MIDDLE SCHOOL | | 262041135 / 10-2620.411.000.35.00 | 20220248 | P | 03/20/23 | 0264-002919000 | 757.62 | | | |
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| 10192913 | 03/29/23 | SHO54 | SHOP 'N SAVE | | | | | \$604.20 | 20230301 | CC | O |
| | WEEKLY PURCHASES | | 116103109 / 10-1110.610.000.31.09 | | | 03/27/23 | 03272023 | 457.44 | | | |
| | WEEKLY PURCHASES | | 6103509 / 10-1110.610.000.35.09 | | | 03/27/23 | 03272023 | 27.93 | | | |
| | WEEKLY PURCHASES | | 121161030 / 10-1211.610.000.30.00 | | | 03/27/23 | 03272023 | 36.27 | | | |
| | WEEKLY PURCHASES | | 121161030 / 10-1211.610.000.30.00 | | | 03/27/23 | 03272023 | 82.56 | | | |
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| 10192914 | 03/29/23 | HAR02 | THE HARTFORD | | | | | \$7,794.32 | 20230301 | CC | O |
| | EMPLOYER LIFE INS - 213 MARCH 2023 | | 047538 / 10-0475.038.000.00.00 | | | 03/29/23 | MARCH2023 | 7,794.32 | | | |
| <hr/> | | | | | | | | | | | |
| 10192915 | 03/29/23 | UGI53 | UGI ENERGY SERVICES, LLC | | | | | \$3,477.53 | 20230301 | CC | O |
| | 2/13/23 - 3/14/23 | | 262062115 / 10-2620.621.000.15.00 | | | 03/17/23 | G5602567 | 3,477.53 | | | |
| <hr/> | | | | | | | | | | | |
| 10192916 | 03/29/23 | WEL05 | WELLS FARGO FINANCIAL LEASING | | | | | \$186.00 | 20230301 | CC | O |
| | 3/17/23 - 4/16/23 | | 2510442 / 10-2519.442.000.00.00 | | | 03/22/23 | 5024403520 | 186.00 | | | |
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| 10192917 | 03/29/23 | WIL37 | WILLIAMS SCOTSMAN, INC. | | | | | \$83.36 | 20230301 | CC | O |

Shaler Area School District
SUPPLEMENT C.1A OF 4/12/23 FOR 4/19/23 CHECKS 2022-2023

Check Dates 03/01/23 - 03/31/23

Check # 00001000 - 99999999

| Check | Date | Vendor# | Vendor Name | P.O. | F/P | Inv Date | Invoice # | Check Amount | Batch | Src | Stat |
|--|----------|---------|---|-----------------------------------|-----|----------|----------------------------|--------------|----------|-----|------|
| 10-0101.002.000.00.00 Cash - PNC Bank | | | | | | | | | | | |
| 10192917 | 03/29/23 | WIL37 | WILLIAMS SCOTSMAN, INC. | | | | | \$83.36 | 20230301 | CC | O |
| | | | Operation/bldg Svc - Preventive Maintenance | 262043101 / 10-2620.431.000.01.00 | | 20221524 | P 03/14/23 9017120121 | 83.36 | | | |
| 10192918 | 03/24/23 | ZZ06 | NORTH DISTRICTS COMMUNITY CREDIT UNION | | | | | \$42,748.65 | 20230392 | CC | O |
| | | | EMPLOYEE - CREDIT UNION | 047042 / 10-0470.042.000.00.00 | | | 03/24/23 PY-VD07-20230324P | 42,748.65 | | | |
| 10192919 | 03/24/23 | ZZ15 | SHALER AREA EDUCATION ASSOCIATION | | | | | \$29,456.23 | 20230392 | CC | O |
| | | | EMPLOYEE - TEACHER DUES | 047030 / 10-0470.030.000.00.00 | | | 03/24/23 PY-VD04-20230324P | 29,456.23 | | | |
| 99999267 | 03/01/23 | BNY01 | BANK OF NEW YORK MELLON | | | | | \$268,111.50 | 20230301 | W | R |
| | | | Series A of 2021 | 5240930 / 10-5240.930.000.00.00 | | | | 223,648.00 | | | |
| | | | Series B of 2021 | 5240930 / 10-5240.930.000.00.00 | | | | 44,463.50 | | | |
| 99999268 | 03/01/23 | WEL31 | WELLS FARGO ADVSRS | | | | | \$144,635.71 | 20230301 | W | R |
| | | | 88226756/45116167 | 5240930 / 10-5240.930.000.00.00 | | | | 144,635.71 | | | |
| 99999269 | 03/15/23 | PET52 | PETROLEUM TRADERS CORP | | | | | \$87,890.57 | 20230301 | HC | V |
| | | | DIESEL FUEL | 2720626 / 10-2720.626.000.00.00 | | 02/06/23 | *V1854710 | 21,275.59 | | | |
| | | | DIESEL FUEL | 2720626 / 10-2720.626.000.00.00 | | 02/07/23 | *V1854712 | 22,717.61 | | | |
| | | | DIESEL FUEL | 2720626 / 10-2720.626.000.00.00 | | 03/01/23 | *V1862540 | 22,365.93 | | | |
| | | | DIESEL FUEL | 2720626 / 10-2720.626.000.00.00 | | 03/01/23 | *V1862553 | 21,531.44 | | | |
| 99999270 | 03/10/23 | PUB03 | PUBLIC SCHOOL EMPLOYEES RETIREMENT SYS | | | | | \$863.79 | 20230301 | HC | R |
| | | | RETIREMENT | 1123031 / 10-1110.230.000.31.00 | | | | 863.79 | | | |
| 99999271 | 03/10/23 | ZZ02 | PA DEPT OF REVENUE | | | | | \$48,031.63 | 320 | W | R |
| | | | EMPLOYEE - State Tax - Pennsylvania | 047014 / 10-0470.014.000.00.00 | | 03/10/23 | PY-ST-PA-20230310P | 48,031.63 | | | |
| 99999272 | 03/10/23 | ZZ01 | PNC BANK PAYROLL | | | | | \$396,255.68 | 320 | W | R |
| | | | EMPLOYEE - Federal Income Tax | 047012 / 10-0470.012.000.00.00 | | 03/10/23 | PY-FIT-20230310P | 157,253.62 | | | |
| | | | EMPLOYEE - Medicare | 047011 / 10-0470.011.000.00.00 | | 03/10/23 | PY-MCARE-20230310P | 22,650.71 | | | |
| | | | EMPLOYER - Medicare | 047529 / 10-0475.029.000.00.00 | | 03/10/23 | PY-MCARE-20230310P | 22,650.71 | | | |
| | | | EMPLOYEE - Social Security | 047011 / 10-0470.011.000.00.00 | | 03/10/23 | PY-SOSEC-20230310P | 96,850.32 | | | |
| | | | EMPLOYER - Social Security | 047529 / 10-0475.029.000.00.00 | | 03/10/23 | PY-SOSEC-20230310P | 96,850.32 | | | |

Shaler Area School District
SUPPLEMENT C.1A OF 4/12/23 FOR 4/19/23 CHECKS 2022-2023

Check Dates 03/01/23 - 03/31/23

Check # 00001000 - 99999999

| Check | Date | Vendor# | Vendor Name | P.O. | F/P | Inv Date | Invoice # | Check Amount | Batch | Src | Stat |
|------------------------------|------------------------|--------------|--|--------------------------------|-----|----------|--------------------|-----------------------|------------|----------|----------|
| 10-0101.002.000.00.00 | Cash - PNC Bank | | | | | | | | | | |
| 99999272 | 03/10/23 | ZZ01 | PNC BANK PAYROLL | | | | | \$396,255.68 | 320 | W | R |
| 99999273 | 03/10/23 | ZZ01 | PNC BANK PAYROLL | | | | | \$3,340.68 | 320 | W | R |
| | | | EMPLOYEE - NET PAY NOT DIRECT DEPOSITED | 047070 / 10-0470.070.000.00.00 | | 03/10/23 | PY-NET-20230310P | 3,340.68 | | | |
| 99999274 | 03/10/23 | ZZDD | SHALER AREA SCHOOL DIST | | | | | \$1,008,214.37 | 320 | W | R |
| | | | EMPLOYEE - Direct Deposit Fixed | 047070 / 10-0470.070.000.00.00 | | 03/10/23 | PY-DDF-20230310P | 13,635.00 | | | |
| | | | EMPLOYEE - Direct Deposit Net | 047070 / 10-0470.070.000.00.00 | | 03/10/23 | PY-DDN-20230310P | 994,579.37 | | | |
| 99999275 | 03/10/23 | GAPA1 | Great American Plan Administrators Inc | | | | | \$31,154.62 | 320 | W | R |
| | | | EMPLOYEE - T.S.A. - C FOR LINCOLN INVESTMENT | 04701 / 10-0470.001.000.00.00 | | 03/10/23 | PY-VD01C-20230310P | 6,902.62 | | | |
| | | | EMPLOYEE - T.S.A. - E FOR AMERICAN FUNDS | 04701 / 10-0470.001.000.00.00 | | 03/10/23 | PY-VD01E-20230310P | 4,425.85 | | | |
| | | | EMPLOYEE - T.S.A. - G FOR EMPLOYEE BENEFIT/GWN | 04701 / 10-0470.001.000.00.00 | | 03/10/23 | PY-VD01G-20230310P | 1,475.00 | | | |
| | | | EMPLOYEE - T.S.A. - ING (AETNA) | 04701 / 10-0470.001.000.00.00 | | 03/10/23 | PY-VD01I-20230310P | 1,379.07 | | | |
| | | | EMPLOYEE - T.S.A. - L FOR EQUITABLE-AXA | 04701 / 10-0470.001.000.00.00 | | 03/10/23 | PY-VD01L-20230310P | 5,877.00 | | | |
| | | | EMPLOYEE - T.S.A. - M FOR LINCOLN FINANCIAL | 04701 / 10-0470.001.000.00.00 | | 03/10/23 | PY-VD01M-20230310P | 1,625.00 | | | |
| | | | EMPLOYEE - T.S.A. - Q FOR FIDELITY INVESTMENT | 04701 / 10-0470.001.000.00.00 | | 03/10/23 | PY-VD01Q-20230310P | 2,025.00 | | | |
| | | | EMPLOYEE - T.S.A. - R FOR WADDELL AND REED | 04701 / 10-0470.001.000.00.00 | | 03/10/23 | PY-VD01R-20230310P | 2,332.50 | | | |
| | | | EMPLOYEE - ROTH - 1 FOR EMPLOYEE BENEFIT | 04701 / 10-0470.001.000.00.00 | | 03/10/23 | PY-VR01-20230310P | 390.00 | | | |
| | | | EMPLOYEE - ROTH - 2 FOR FIDELITY | 04701 / 10-0470.001.000.00.00 | | 03/10/23 | PY-VR02-20230310P | 100.00 | | | |
| | | | EMPLOYEE - ROTH - 3 FOR LINCOLN INVESTMENTS | 04701 / 10-0470.001.000.00.00 | | 03/10/23 | PY-VR03-20230310P | 805.00 | | | |
| | | | EMPLOYEE - ROTH - 4 FOR LINCOLN FINANCIAL | 04701 / 10-0470.001.000.00.00 | | 03/10/23 | PY-VR04-20230310P | 3,687.58 | | | |
| | | | EMPLOYEE - ROTH - 5 FOR WAD & REED | 04701 / 10-0470.001.000.00.00 | | 03/10/23 | PY-VR05-20230310P | 50.00 | | | |
| | | | EMPLOYEE - ROTH - 6 FOR EQUITABLE-AXA | 04701 / 10-0470.001.000.00.00 | | 03/10/23 | PY-VR06-20230310P | 80.00 | | | |
| 99999276 | 03/10/23 | ZZ33 | VOYA RETIREMENT SYSTEM | | | | | \$4,159.37 | 320 | W | O |
| | | | EMPLOYEE - Ret. TG (DC) 2.75% | 464002 / 10-0464.002.000.00.00 | | 03/10/23 | PY-RTGDC-20230310P | 2,287.66 | | | |

Shaler Area School District
SUPPLEMENT C.1A OF 4/12/23 FOR 4/19/23 CHECKS 2022-2023

Check Dates 03/01/23 - 03/31/23

Check # 00001000 - 99999999

| Check | Date | Vendor# | Vendor Name | P.O. | F/P | Inv Date | Invoice # | Check Amount | Batch | Src | Stat |
|--|--|-------------|--|------|-----|----------|--------------------|-----------------------|-----------------|-----------|----------|
| 10-0101.002.000.00.00 Cash - PNC Bank | | | | | | | | | | | |
| 99999276 | 03/10/23 | ZZ33 | VOYA RETIREMENT SYSTEM | | | | | \$4,159.37 | 320 | W | O |
| | EMPLOYER - Ret. TG (DC) 2.75% | | 475030 / 10-0475.030.000.00.00 | | | 03/10/23 | PY-RTGDC-20230310P | 1,871.71 | | | |
| 99999277 | 03/10/23 | ZZ13 | PUBLIC SCHOOL EMPLOYEES' RETIREMENT | | | | | \$1,665,434.27 | 20230301 | HC | R |
| | EMPLOYER - Retirement Other | | 047531 / 10-0475.031.000.00.00 | | | 12/30/22 | PY-RETOT-202212300 | 1,231.96 | | | |
| | EMPLOYER - Retirement 6.25% | | 047531 / 10-0475.031.000.00.00 | | | 12/02/22 | PY-RTC6-202212020 | 1,354.00 | | | |
| | EMPLOYER - Retirement 6.25% | | 047531 / 10-0475.031.000.00.00 | | | 12/16/22 | PY-RTC6-202212160 | 1,520.62 | | | |
| | EMPLOYER - Retirement 6.25% | | 047531 / 10-0475.031.000.00.00 | | | 12/30/22 | PY-RTC6-202212300 | 1,354.00 | | | |
| | EMPLOYER - Retirement 6.50% | | 047531 / 10-0475.031.000.00.00 | | | 12/02/22 | PY-RTD6-202212020 | 787.84 | | | |
| | EMPLOYER - Retirement 6.50% | | 047531 / 10-0475.031.000.00.00 | | | 12/16/22 | PY-RTD6-202212160 | 1,112.25 | | | |
| | EMPLOYER - Retirement 6.50% | | 047531 / 10-0475.031.000.00.00 | | | 12/30/22 | PY-RTD6-202212300 | 780.52 | | | |
| | EMPLOYER - Retirement 7.50% | | 047531 / 10-0475.031.000.00.00 | | | 12/02/22 | PY-RTD7-202212020 | 473,075.85 | | | |
| | EMPLOYER - Retirement 7.50% | | 047531 / 10-0475.031.000.00.00 | | | 12/16/22 | PY-RTD7-202212160 | 503,772.63 | | | |
| | EMPLOYER - Retirement 7.50% | | 047531 / 10-0475.031.000.00.00 | | | 12/30/22 | PY-RTD7-202212300 | 465,695.38 | | | |
| | EMPLOYER - Retirement 8% (post 7/1/11) | | 047531 / 10-0475.031.000.00.00 | | | 12/02/22 | PY-RTE7-202212020 | 32,686.60 | | | |
| | EMPLOYER - Retirement 8% (post 7/1/11) | | 047531 / 10-0475.031.000.00.00 | | | 12/16/22 | PY-RTE7-202212160 | 35,224.26 | | | |
| | EMPLOYER - Retirement 8% (post 7/1/11) | | 047531 / 10-0475.031.000.00.00 | | | 12/19/22 | PY-RTE7-202212190 | 419.48 | | | |
| | EMPLOYER - Retirement 8% (post 7/1/11) | | 047531 / 10-0475.031.000.00.00 | | | 12/30/22 | PY-RTE7-202212300 | 29,979.20 | | | |
| | EMPLOYER - Retirement 10.8% | | 047531 / 10-0475.031.000.00.00 | | | 12/02/22 | PY-RTF10-202212020 | 12,383.34 | | | |
| | EMPLOYER - Retirement 10.8% | | 047531 / 10-0475.031.000.00.00 | | | 12/16/22 | PY-RTF10-202212160 | 16,218.68 | | | |
| | EMPLOYER - Retirement 10.8% | | 047531 / 10-0475.031.000.00.00 | | | 12/30/22 | PY-RTF10-202212300 | 12,008.63 | | | |
| | EMPLOYER - Ret. TG (DB) 6.25% | | 047531 / 10-0475.031.000.00.00 | | | 12/02/22 | PY-RTGDB-202212020 | 22,492.99 | | | |
| | EMPLOYER - Ret. TG (DB) 6.25% | | 047531 / 10-0475.031.000.00.00 | | | 12/16/22 | PY-RTGDB-202212160 | 29,917.15 | | | |
| | EMPLOYER - Ret. TG (DB) 6.25% | | 047531 / 10-0475.031.000.00.00 | | | 12/19/22 | PY-RTGDB-202212190 | 245.26 | | | |
| | EMPLOYER - Ret. TG (DB) 6.25% | | 047531 / 10-0475.031.000.00.00 | | | 12/30/22 | PY-RTGDB-202212300 | 23,173.63 | | | |
| 99999278 | 03/10/23 | ZZ13 | PUBLIC SCHOOL EMPLOYEES' RETIREMENT | | | | | \$1,156,180.07 | 20230301 | HC | R |
| | EMPLOYER - Retirement 6.25% | | 047531 / 10-0475.031.000.00.00 | | | 11/04/22 | PY-RTC6-202211040 | 1,354.00 | | | |
| | EMPLOYER - Retirement 6.25% | | 047531 / 10-0475.031.000.00.00 | | | 11/18/22 | PY-RTC6-202211180 | 1,520.62 | | | |
| | EMPLOYER - Retirement 6.50% | | 047531 / 10-0475.031.000.00.00 | | | 11/04/22 | PY-RTD6-202211040 | 780.52 | | | |
| | EMPLOYER - Retirement 6.50% | | 047531 / 10-0475.031.000.00.00 | | | 11/18/22 | PY-RTD6-202211180 | 875.65 | | | |
| | EMPLOYER - Retirement 7.50% | | 047531 / 10-0475.031.000.00.00 | | | 11/04/22 | PY-RTD7-202211040 | 480,476.57 | | | |
| | EMPLOYER - Retirement 7.50% | | 047531 / 10-0475.031.000.00.00 | | | 11/18/22 | PY-RTD7-202211180 | 523,769.75 | | | |

Shaler Area School District
SUPPLEMENT C.1A OF 4/12/23 FOR 4/19/23 CHECKS 2022-2023

Check Dates 03/01/23 - 03/31/23

Check # 00001000 - 99999999

| Check | Date | Vendor# | Vendor Name | P.O. | F/P | Inv Date | Invoice # | Check Amount | Batch | Src | Stat |
|---|-----------------|-------------|---|------|-----|----------|---------------------|-----------------------|-----------------|-----------|----------|
| 10-0101.002.000.00.00 Cash - PNC Bank | | | | | | | | | | | |
| 99999278 | 03/10/23 | ZZ13 | PUBLIC SCHOOL EMPLOYES' RETIREMENT | | | | | \$1,156,180.07 | 20230301 | HC | R |
| EMPLOYER - Retirement 8% (post 7/1/11) | | | 047531 / 10-0475.031.000.00.00 | | | 11/04/22 | PY-RTE7-20221104O | 32,955.39 | | | |
| EMPLOYER - Retirement 8% (post 7/1/11) | | | 047531 / 10-0475.031.000.00.00 | | | 11/18/22 | PY-RTE7-20221118O | 40,809.79 | | | |
| EMPLOYER - Retirement 10.8% | | | 047531 / 10-0475.031.000.00.00 | | | 11/04/22 | PY-RTF10-20221104O | 12,519.79 | | | |
| EMPLOYER - Retirement 10.8% | | | 047531 / 10-0475.031.000.00.00 | | | 11/18/22 | PY-RTF10-20221118O | 12,970.68 | | | |
| EMPLOYER - Ret. TG (DB) 6.25% | | | 047531 / 10-0475.031.000.00.00 | | | 11/04/22 | PY-RTGDB-20221104O | 22,615.85 | | | |
| EMPLOYER - Ret. TG (DB) 6.25% | | | 047531 / 10-0475.031.000.00.00 | | | 11/18/22 | TGDB-20221118O | 25,531.46 | | | |
| EMPLOYER - Ret. TG (DB) 6.25% | | | 047531 / 10-0475.031.000.00.00 | | | 11/18/22 | TGDB-20221118O | 258.29 | | | |
| VOID #D0425292 EMPLOYER - Ret. TG (DB) 6.25% | | | 047531 / 10-0475.031.000.00.00 | | | 11/18/22 | TGDB-20221118O | -258.29 | | | |
| EMPLOYEE - Ret. TG (DB) 6.25% | | | 464001 / 10-0464.001.000.00.00 | | | 11/18/22 | -RTGDB-20221118M-1 | 48.90 | | | |
| VOID #D0425292 EMPLOYEE - Ret. TG (DB) 6.25% | | | 464001 / 10-0464.001.000.00.00 | | | 11/18/22 | -RTGDB-20221118M-1 | -48.90 | | | |
| <hr/> | | | | | | | | | | | |
| 99999279 | 03/10/23 | ZZ13 | PUBLIC SCHOOL EMPLOYES' RETIREMENT | | | | | \$1,155,613.29 | 20230301 | HC | R |
| EMPLOYER - Retirement 6.25% | | | 047531 / 10-0475.031.000.00.00 | | | 10/07/22 | PY-RTC6-20221007O | 1,354.00 | | | |
| EMPLOYER - Retirement 6.25% | | | 047531 / 10-0475.031.000.00.00 | | | 10/21/22 | PY-RTC6-20221021O | 1,520.62 | | | |
| EMPLOYER - Retirement 6.50% | | | 047531 / 10-0475.031.000.00.00 | | | 10/07/22 | PY-RTD6-20221007O | 1,036.65 | | | |
| EMPLOYER - Retirement 6.50% | | | 047531 / 10-0475.031.000.00.00 | | | 10/21/22 | PY-RTD6-20221021O | 780.52 | | | |
| EMPLOYEE - Retirement 7.50% | | | 04709 / 10-0470.009.000.00.00 | | | 10/07/22 | PY-RTD7-20221007M-1 | 63.48 | | | |
| EMPLOYER - Retirement 7.50% | | | 047531 / 10-0475.031.000.00.00 | | | 10/07/22 | -RTD7-20221007O | 487,168.14 | | | |
| EMPLOYER - Retirement 7.50% | | | 047531 / 10-0475.031.000.00.00 | | | 10/07/22 | -RTD7-20221007O | 298.44 | | | |
| EMPLOYER - Retirement 7.50% | | | 047531 / 10-0475.031.000.00.00 | | | 10/14/22 | PY-RTD7-20221014O | 4,369.26 | | | |
| EMPLOYER - Retirement 7.50% | | | 047531 / 10-0475.031.000.00.00 | | | 10/14/22 | PY-RTD7-20221014O-1 | 30,532.42 | | | |
| EMPLOYER - Retirement 7.50% | | | 047531 / 10-0475.031.000.00.00 | | | 10/21/22 | PY-RTD7-20221021O | 488,735.12 | | | |
| EMPLOYER - Retirement 8% (post 7/1/11) | | | 047531 / 10-0475.031.000.00.00 | | | 10/07/22 | PY-RTE7-20221007O | 34,237.02 | | | |
| EMPLOYER - Retirement 8% (post 7/1/11) | | | 047531 / 10-0475.031.000.00.00 | | | 10/21/22 | PY-RTE7-20221021O | 34,975.38 | | | |
| VOID #D0424407 EMPLOYER - Retirement 8% (post 7/1/11) | | | 047531 / 10-0475.031.000.00.00 | | | 10/21/22 | PY-RTE7-20221021O-1 | -832.01 | | | |
| EMPLOYER - Retirement 10.8% | | | 047531 / 10-0475.031.000.00.00 | | | 10/07/22 | PY-RTF10-20221007O | 12,505.83 | | | |
| EMPLOYER - Retirement 10.8% | | | 047531 / 10-0475.031.000.00.00 | | | 10/21/22 | PY-RTF10-20221021O | 13,295.56 | | | |
| EMPLOYER - Ret. TG (DB) 6.25% | | | 047531 / 10-0475.031.000.00.00 | | | 10/07/22 | PY-RTGDB-20221007O | 22,691.76 | | | |
| EMPLOYER - Ret. TG (DB) 6.25% | | | 047531 / 10-0475.031.000.00.00 | | | 10/21/22 | PY-RTGDB-20221021O | 22,881.10 | | | |

Shaler Area School District
SUPPLEMENT C.1A OF 4/12/23 FOR 4/19/23 CHECKS 2022-2023

Check Dates 03/01/23 - 03/31/23

Check # 00001000 - 99999999

| Check | Date | Vendor# | Vendor Name | P.O. | F/P | Inv Date | Invoice # | Check Amount | Batch | Src | Stat |
|--|-----------------|--------------|--|--------------------------------|-----|----------|--------------------|-----------------------|------------|----------|----------|
| 10-0101.002.000.00.00 Cash - PNC Bank | | | | | | | | | | | |
| 99999280 | 03/24/23 | ZZ02 | PA DEPT OF REVENUE | | | | | \$50,172.64 | 320 | W | R |
| | | | EMPLOYEE - State Tax - Pennsylvania | 047014 / 10-0470.014.000.00.00 | | 03/24/23 | PY-ST-PA-20230324P | 50,172.64 | | | |
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| 99999281 | 03/24/23 | ZZ01 | PNC BANK PAYROLL | | | | | \$420,505.60 | 320 | W | R |
| | | | EMPLOYEE - Federal Income Tax | 047012 / 10-0470.012.000.00.00 | | 03/24/23 | PY-FIT-20230324P | 170,459.54 | | | |
| | | | EMPLOYEE - Medicare | 047011 / 10-0470.011.000.00.00 | | 03/24/23 | PY-MCARE-20230324P | 23,697.11 | | | |
| | | | EMPLOYER - Medicare | 047529 / 10-0475.029.000.00.00 | | 03/24/23 | PY-MCARE-20230324P | 23,697.11 | | | |
| | | | EMPLOYEE - Social Security | 047011 / 10-0470.011.000.00.00 | | 03/24/23 | PY-SOSEC-20230324P | 101,325.92 | | | |
| | | | EMPLOYER - Social Security | 047529 / 10-0475.029.000.00.00 | | 03/24/23 | PY-SOSEC-20230324P | 101,325.92 | | | |
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| 99999282 | 03/24/23 | ZZ01 | PNC BANK PAYROLL | | | | | \$2,833.89 | 320 | W | R |
| | | | EMPLOYEE - NET PAY NOT DIRECT DEPOSITED | 047070 / 10-0470.070.000.00.00 | | 03/24/23 | PY-NET-20230324P | 2,833.89 | | | |
| <hr/> | | | | | | | | | | | |
| 99999283 | 03/24/23 | ZZDD | SHALER AREA SCHOOL DIST | | | | | \$1,030,986.57 | 320 | W | R |
| | | | EMPLOYEE - Direct Deposit Fixed | 047070 / 10-0470.070.000.00.00 | | 03/24/23 | PY-DDF-20230324P | 13,960.00 | | | |
| | | | EMPLOYEE - Direct Deposit Net | 047070 / 10-0470.070.000.00.00 | | 03/24/23 | PY-DDN-20230324P | 1,017,026.57 | | | |
| <hr/> | | | | | | | | | | | |
| 99999284 | 03/24/23 | GAPA1 | Great American Plan Administrators Inc | | | | | \$31,140.75 | 320 | W | R |
| | | | EMPLOYEE - T.S.A. - C FOR LINCOLN INVESTMENT | 04701 / 10-0470.001.000.00.00 | | 03/24/23 | PY-VD01C-20230324P | 6,902.62 | | | |
| | | | EMPLOYEE - T.S.A. - E FOR AMERICAN FUNDS | 04701 / 10-0470.001.000.00.00 | | 03/24/23 | PY-VD01E-20230324P | 4,425.85 | | | |
| | | | EMPLOYEE - T.S.A. - G FOR EMPLOYEE BENEFIT/GWN | 04701 / 10-0470.001.000.00.00 | | 03/24/23 | PY-VD01G-20230324P | 1,475.00 | | | |
| | | | EMPLOYEE - T.S.A. - ING (AETNA) | 04701 / 10-0470.001.000.00.00 | | 03/24/23 | PY-VD01I-20230324P | 1,386.00 | | | |
| | | | EMPLOYEE - T.S.A. - L FOR EQUITABLE-AXA | 04701 / 10-0470.001.000.00.00 | | 03/24/23 | PY-VD01L-20230324P | 5,877.00 | | | |
| | | | EMPLOYEE - T.S.A. - M FOR LINCOLN FINANCIAL | 04701 / 10-0470.001.000.00.00 | | 03/24/23 | PY-VD01M-20230324P | 1,625.00 | | | |
| | | | EMPLOYEE - T.S.A. - Q FOR FIDELITY INVESTMENT | 04701 / 10-0470.001.000.00.00 | | 03/24/23 | PY-VD01Q-20230324P | 1,825.00 | | | |
| | | | EMPLOYEE - T.S.A. - R FOR WADDELL AND REED | 04701 / 10-0470.001.000.00.00 | | 03/24/23 | PY-VD01R-20230324P | 2,432.50 | | | |
| | | | EMPLOYEE - ROTH - 1 FOR EMPLOYEE BENEFIT | 04701 / 10-0470.001.000.00.00 | | 03/24/23 | PY-VR01-20230324P | 390.00 | | | |
| | | | EMPLOYEE - ROTH - 2 FOR FIDELITY | 04701 / 10-0470.001.000.00.00 | | 03/24/23 | PY-VR02-20230324P | 100.00 | | | |

Shaler Area School District
SUPPLEMENT C.1A OF 4/12/23 FOR 4/19/23 CHECKS 2022-2023

Check Dates 03/01/23 - 03/31/23

Check # 00001000 - 99999999

| Check | Date | Vendor# | Vendor Name | P.O. | F/P | Inv Date | Invoice # | Check Amount | Batch | Src | Stat |
|--|-----------------|--------------|---|----------|-----|----------|-----------------------|--------------------|------------|-----------|----------|
| 10-0101.002.000.00.00 Cash - PNC Bank | | | | | | | | | | | |
| 99999284 | 03/24/23 | GAPA1 | Great American Plan Administrators Inc | | | | | \$31,140.75 | 320 | W | R |
| EMPLOYEE - ROTH - 3 FOR LINCOLN INVESTMENTS | | | 04701 / 10-0470.001.000.00.00 | | | 03/24/23 | PY-VR03-20230324P | 870.00 | | | |
| EMPLOYEE - ROTH - 4 FOR LINCOLN FINANCIAL | | | 04701 / 10-0470.001.000.00.00 | | | 03/24/23 | PY-VR04-20230324P | 3,701.78 | | | |
| EMPLOYEE - ROTH - 5 FOR WAD & REED | | | 04701 / 10-0470.001.000.00.00 | | | 03/24/23 | PY-VR05-20230324P | 50.00 | | | |
| EMPLOYEE - ROTH - 6 FOR EQUITABLE-AXA | | | 04701 / 10-0470.001.000.00.00 | | | 03/24/23 | PY-VR06-20230324P | 80.00 | | | |
| <hr/> | | | | | | | | | | | |
| 99999285 | 03/24/23 | ZZ33 | VOYA RETIREMENT SYSTEM | | | | | \$4,193.16 | 320 | W | O |
| EMPLOYEE - Ret. TG (DC) 2.75% | | | 464002 / 10-0464.002.000.00.00 | | | 03/24/23 | PY-RTGDC-20230324P | 2,306.22 | | | |
| EMPLOYER - Ret. TG (DC) 2.75% | | | 475030 / 10-0475.030.000.00.00 | | | 03/24/23 | PY-RTGDC-20230324P | 1,886.94 | | | |
| <hr/> | | | | | | | | | | | |
| 99999291 | 03/06/23 | AMA12 | AMAZON.COM | | | | | \$13,200.21 | 307 | CC | R |
| SOFTWARE SUPPLIES & LICENSING - ELEM SCHOOL | | | 1161819 / 10-1110.650.000.19.00 | 20221434 | P | 02/22/23 | CM111-3861272-6681010 | -24.99 | | | |
| PRINCIPAL -GENERAL SUPPLIES - HS | | | 238061031 / 10-2380.610.000.31.00 | 20221535 | F | 02/21/23 | CR113-3699956-4776261 | -10.00 | | | |
| Instruction-Regular Program - General Supplies | | | 116101348 / 10-1110.610.000.13.48 | 20221378 | F | 12/13/22 | CR113-5902280-1544209 | -151.78 | | | |
| SOFTWARE SUPPLIES & LICENSING - ELEM SCHOOL | | | 1161819 / 10-1110.650.000.19.00 | 20221434 | P | 01/24/23 | 111-1355549-3752263 | 38.94 | | | |
| INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL | | | 1161831 / 10-1110.650.000.31.00 | 20221434 | P | 01/24/23 | 111-1355549-3752263 | 38.94 | | | |
| GIFTED - GENERAL SUPPLIES - ELEM | | | 124361010 / 10-1243.610.000.10.00 | 20221466 | P | 02/01/23 | 111-1844299-0441048 | 149.00 | | | |
| GENERAL SUPPLIES - ELEM SCHOOL | | | 1161019 / 10-1110.610.000.19.00 | 20221481 | F | 01/31/23 | 111-2181260-8198641 | 42.96 | | | |
| LIFE SKILLS -GENERAL SUPPLIES - ELEMENTARY | | | 121161010 / 10-1211.610.000.10.00 | 20221369 | F | 01/17/23 | 111-2591811-5466640A | 423.15 | | | |
| PRINCIPAL - GENERAL SUPPLIES - MARZOLF | | | 238061013 / 10-2380.610.000.13.00 | 20221459 | F | 01/26/23 | 111-2867564-3874668 | 261.98 | | | |
| GIFTED - GENERAL SUPPLIES - ELEM | | | 124361010 / 10-1243.610.000.10.00 | 20221466 | P | 02/01/23 | 111-2899074-9313018 | 135.99 | | | |
| REPAIRS/MAINT - HIGH SCHOOL | | | 1143031 / 10-1110.430.000.31.00 | 20221480 | F | 02/01/23 | 111-3197895-5506611 | 359.96 | | | |
| GIFTED - GENERAL SUPPLIES - ELEM | | | 124361010 / 10-1243.610.000.10.00 | 20221466 | P | 02/01/23 | 111-3419544-8173811 | 150.75 | | | |
| SOFTWARE SUPPLIES & LICENSING - ELEM SCHOOL | | | 1161819 / 10-1110.650.000.19.00 | 20221434 | P | 01/24/23 | 111-3861272-6681010 | 24.99 | | | |
| Instruction-Regular Program - General Supplies | | | 116101348 / 10-1110.610.000.13.48 | 20221456 | F | 01/25/23 | 111-4614436-1487430 | 205.98 | | | |
| REPAIRS/MAINT - HIGH SCHOOL | | | 1143031 / 10-1110.430.000.31.00 | 20221480 | P | 02/01/23 | 111-4852402-7383438 | 46.40 | | | |
| LIFE SKILLS -GENERAL SUPPLIES - ELEMENTARY | | | 121161010 / 10-1211.610.000.10.00 | 20221369 | P | 01/17/23 | 111-8468646-9572213 | 72.20 | | | |
| SUPPLIES - HS MATH | | | 6103111 / 10-1110.610.000.31.11 | 20221465 | F | 02/01/23 | 111-8489360-8647405 | 99.99 | | | |

Shaler Area School District
SUPPLEMENT C.1A OF 4/12/23 FOR 4/19/23 CHECKS 2022-2023

Check Dates 03/01/23 - 03/31/23

Check # 00001000 - 99999999

| Check | Date | Vendor# | Vendor Name | P.O. | F/P | Inv Date | Invoice # | Check Amount | Batch | Src | Stat |
|--|-----------------|--------------|--------------------------------------|----------|-----|----------|---------------------|--------------------|------------|-----------|----------|
| 10-0101.002.000.00.00 Cash - PNC Bank | | | | | | | | | | | |
| 99999291 | 03/06/23 | AMA12 | AMAZON.COM | | | | | \$13,200.21 | 307 | CC | R |
| SUPPLIES - HS MATH | | | 6103111 / 10-1110.610.000.31.11 | 20221443 | F | 01/26/23 | 111-8873781-1905842 | 81.99 | | | |
| LIFE SKILLS - GENERAL SUPPLIES - SECONDARY | | | 121161030 / 10-1211.610.000.30.00 | 20220900 | F | 02/03/23 | 111-9600638-9337006 | 775.53 | | | |
| Due Process Pay - #1 2020-21 | | | 422002 / 10-0422.002.000.00.00 | 20221418 | F | 01/20/23 | 111-9760192-2131418 | 233.26 | | | |
| PUPIL PERS - GEN SUP - ELEM | | | 211061010 / 10-2111.610.000.10.00 | 20221418 | F | 01/20/23 | 111-9760192-2131418 | 20.00 | | | |
| ELEMENTARY - EQUIP-ORIGINAL & ADDL | | | 124175010 / 10-1241.752.000.10.00 | 20221461 | F | 02/02/23 | 112-2943499-5005031 | 62.31 | | | |
| INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL | | | 1161831 / 10-1110.650.000.31.00 | 20221461 | F | 02/02/23 | 112-3667817-2622624 | 209.30 | | | |
| ELEMENTARY - EQUIP-ORIGINAL & ADDL | | | 124175010 / 10-1241.752.000.10.00 | 20221461 | P | 02/02/23 | 112-3667817-2622624 | 224.94 | | | |
| Misc Athletics - GENERAL SUPPLIES | | | 3299610 / 10-3299.610.000.00.00 | 20221577 | F | 02/20/23 | 112-4167396-1870601 | 106.39 | | | |
| School Library Services - General Supplies | | | 225061030 / 10-2250.610.000.30.00 | 20221543 | F | 02/17/23 | 112-4474938-1281861 | 3.72 | | | |
| IS - GENERAL SUPPLIES | | | 225061035 / 10-2250.610.000.35.00 | 20221543 | P | 02/17/23 | 112-4474938-1281861 | 65.84 | | | |
| School Library Services - Repairs/maintenance | | | 225043010 / 10-2250.430.000.10.00 | 20221527 | F | 02/14/23 | 112-7062686-4173040 | 234.22 | | | |
| MAINT - GEN SUP - ELEM SCH | | | 262061019 / 10-2620.610.000.19.00 | 20221497 | F | 02/02/23 | 112-7188663-7337005 | 503.99 | | | |
| Basketball - Girls - GENERAL SUPPLIES | | | 3259610 / 10-3259.610.000.00.00 | 20221500 | F | 02/03/23 | 112-7258274-3712211 | 249.27 | | | |
| LaCrosse Girls - GENERAL SUPPLIES | | | 3271610 / 10-3271.610.000.00.00 | 20221500 | F | 02/03/23 | 112-7258274-3712211 | 460.31 | | | |
| PRINCIPAL - SUPPLIES - BURCHFIELD | | | 238061011 / 10-2380.610.000.11.00 | 20221433 | F | 01/24/23 | 112-7770705-4856258 | 228.80 | | | |
| MAINT - GEN SUP - B&G | | | 262061001 / 10-2620.610.000.01.00 | 20221579 | F | 02/20/23 | 112-8409333-9532226 | 49.16 | | | |
| LIBRARY - BOOKS - BURCHFIELD | | | 225064011 / 10-2250.640.000.11.00 | 20221356 | F | 01/12/23 | 112-8453874-8205830 | 125.14 | | | |
| IS - GENERAL SUPPLIES | | | 225061035 / 10-2250.610.000.35.00 | 20221543 | P | 02/17/23 | 112-8722548-3191452 | 9.82 | | | |
| MAINT - GEN SUP - HS | | | 262061031 / 10-2620.610.000.31.00 | 20221586 | F | 02/20/23 | 112-9735842-5970612 | 243.60 | | | |
| Guidance Services - General Supplies | | | 212061099731 / 10-2120.610.997.31.00 | 20221540 | F | 02/17/23 | 113-1110244-1836204 | 40.00 | | | |
| Instruction-Regular Program - General Supplies Foundations | | | 116103517 / 10-1110.610.000.35.17 | 20221421 | F | 01/23/23 | 113-1860595-4876225 | 134.74 | | | |
| Instruction-Regular Program - Capital Equipment - Original A | | | 117523110 / 10-1110.752.000.31.10 | 20221562 | F | 02/17/23 | 113-2142477-7977042 | 1,286.78 | | | |
| SUPPLIES - HS FAMILY & CONSUMER SCIENCE | | | 116103109 / 10-1110.610.000.31.09 | 20221532 | P | 02/14/23 | 113-2386166-2700216 | 19.98 | | | |
| Instruction-Regular Program - Capital Equipment - Original A | | | 117523110 / 10-1110.752.000.31.10 | 20221561 | P | 02/17/23 | 113-2536943-9507449 | 27.90 | | | |
| PRINCIPAL -GENERAL SUPPLIES - HS | | | 238061031 / 10-2380.610.000.31.00 | 20221539 | F | 02/17/23 | 113-3564019-9773065 | 64.99 | | | |
| PRINCIPAL -GENERAL SUPPLIES - HS | | | 238061031 / 10-2380.610.000.31.00 | 20221535 | P | 02/14/23 | 113-3699956-4776261 | 471.00 | | | |
| Instruction-Regular Program - Capital Equipment - Original A | | | 117523110 / 10-1110.752.000.31.10 | 20221561 | P | 02/17/23 | 113-4368700-9880207 | 861.13 | | | |

Shaler Area School District
SUPPLEMENT C.1A OF 4/12/23 FOR 4/19/23 CHECKS 2022-2023

Check Dates 03/01/23 - 03/31/23

Check # 00001000 - 99999999

| Check | Date | Vendor# | Vendor Name | P.O. | F/P | Inv Date | Invoice # | Check Amount | Batch | Src | Stat |
|--|-----------------|--------------|--------------------------------------|----------|-----|----------|----------------------|--------------------|------------|-----------|----------|
| 10-0101.002.000.00.00 Cash - PNC Bank | | | | | | | | | | | |
| 99999291 | 03/06/23 | AMA12 | AMAZON.COM | | | | | \$13,200.21 | 307 | CC | R |
| SUPPLIES - HS ART | | | 116103102 / 10-1110.610.000.31.02 | 20221525 | F | 02/14/23 | 113-4402783-2616209 | 63.03 | | | |
| Instruction-Regular Program - General Supplies | | | 116101933109 / 10-1110.610.193.31.09 | 20221556 | P | 02/17/23 | 113-4527184-2973863 | 50.33 | | | |
| SUPPLIES - HS FAMILY & CONSUMER SCIENCE | | | 116103109 / 10-1110.610.000.31.09 | 20221532 | F | 02/14/23 | 113-5075052-8977858 | 18.96 | | | |
| Misc Activities - GENERAL SUPPLIES | | | 324961035 / 10-3249.610.000.35.00 | 20221454 | P | 01/25/23 | 113-5503661-5805001 | 394.23 | | | |
| Instruction-Regular Program - General Supplies | | | 116101933109 / 10-1110.610.193.31.09 | 20221556 | P | 02/17/23 | 113-5695098-6046601 | 108.24 | | | |
| Misc Activities - GENERAL SUPPLIES | | | 324961035 / 10-3249.610.000.35.00 | 20221454 | F | 01/25/23 | 113-6873896-7541006 | 96.99 | | | |
| PRINCIPAL -GENERAL SUPPLIES - HS | | | 238061031 / 10-2380.610.000.31.00 | 20221580 | F | 02/21/23 | 113-7479934-5009059 | 29.50 | | | |
| Instruction-Regular Program - General Supplies | | | 116101348 / 10-1110.610.000.13.48 | 20221375 | F | 01/16/23 | 113-8080056-0385032 | 49.99 | | | |
| Misc Activities - GENERAL SUPPLIES | | | 324961035 / 10-3249.610.000.35.00 | 20221454 | P | 01/25/23 | 113-9091819-5386611 | 30.08 | | | |
| SUPPLIES - MIDDLE SCHOOL BUSINESS ED | | | 6103503 / 10-1110.610.000.35.03 | 20221338 | F | 01/10/23 | 114-2031030-2100235A | 13.99 | | | |
| MAINT - GEN SUP - MARZOLF | | | 262061013 / 10-2620.610.000.13.00 | 20221546 | F | 02/14/23 | 114-3659857-0473029 | 2,595.99 | | | |
| GENERAL SUPPLIES - RESERVE | | | 1161014 / 10-1110.610.000.14.00 | 20221531 | P | 02/14/23 | 114-6879124-7969034 | 58.94 | | | |
| Instruction-Regular Program - General Supplies | | | 116101835 / 10-1110.610.185.35.00 | 20221458 | F | 01/26/23 | 114-7083448-2749850 | 269.98 | | | |
| GENERAL SUPPLIES - RESERVE | | | 1161014 / 10-1110.610.000.14.00 | 20221531 | F | 02/14/23 | 114-7334044-2741805 | 175.00 | | | |
| Instruction-Regular Program - General Supplies | | | 116103548 / 10-1110.610.000.35.48 | 20221413 | F | 01/20/23 | 114-7612192-7708257 | 104.98 | | | |
| SUPPLIES - MIDDLE SCHOOL SCIENCE | | | 6103513 / 10-1110.610.000.35.13 | 20221503 | F | 02/03/23 | 114-9276584-1438639 | 355.23 | | | |
| SUPPLIES - MIDDLE SCHOOL FACS | | | 6103509 / 10-1110.610.000.35.09 | 20221502 | F | 02/03/23 | 114-9636220-4465041 | 75.96 | | | |
| Instruction-Regular Program - General Supplies | | | 116101933109 / 10-1110.610.193.31.09 | 20221556 | P | 02/17/23 | 115-5287643-7435442 | 50.22 | | | |
| <hr/> | | | | | | | | | | | |
| 99999292 | 03/06/23 | CUM01 | CUMMINS BRIDGEWAY, LLC | | | | | \$244.60 | 307 | CC | R |
| GENERATOR REPAIR AT HIGH SCHOOL | | | 262061031 / 10-2620.610.000.31.00 | | | 02/24/23 | T8-13815 | 244.60 | | | |

Totals For Bank Account 10-0101.002.000.00.00 Cash - PNC Bank

| | Total | Count | | Total | Count |
|-----------------------|--------------|-------|---------------------|--------------|-------|
| Computer Check | 482,775.79 | 70 | Outstanding | 130,030.45 | 27 |
| Hand Check | 4,065,981.99 | 5 | Reconciled | 7,774,572.93 | 59 |
| Wire Transfer | 3,443,736.17 | 14 | Stop Payment | 0.00 | 0 |
| | | | Voids | 87,890.57 | 3 |

| Vendor# | Vendor Name | Description | Amount |
|---|-----------------------------|--|---------------------|
| 22-23 Year | | | |
| Fund 10 | | | |
| 322 Prof Education Serv-iu | | | |
| AIU00 | ALLEGHENY INTERMEDIATE UNIT | FOURTH BILLING FOR SPECIAL ED SRV CHRGS 2022-2023 | \$12,497.13 |
| | | SECOND BILLING FOR SPECIAL ED 2022-2023 SCHOOL YEAR | \$16,364.55 |
| | | THIRD BILLING FOR 22-23 SCHOOL YEAR | \$13,510.26 |
| | | SECOND BILLING FOR SPECIAL ED 2022-2023 | \$14,875.00 |
| | | FOURTH BILLING FOR SPECIAL ED SRV CHGS 2022-2023 | \$9,866.66 |
| | | THIRD BILLING FOR 22-23 SCHOOL YEAR | \$7,725.00 |
| | | FOURTH BILLING FOR SPECIAL ED SRV CHGS 2022-2023 | \$8,325.00 |
| | | SECOND BILLING FOR SPECIAL ED 2022-2023 | \$7,650.00 |
| | | THIRD BILLING FOR 22-23 SCHOOL YEAR | \$8,775.00 |
| | | FOURTH BILLING FOR SPECIAL ED SRV CHGS 2022-2023 | \$41,258.69 |
| | | SECOND BILLING FOR SPECIAL ED 2022-2023 | \$32,222.38 |
| | | THIRD BILLING FOR 22-23 SCHOOL YEAR | \$37,094.82 |
| | | SPECIAL ED - PT JANUARY 2023 | \$1,335.00 |
| | | OCTOBER 2022 SPECIAL ED PT | \$1,632.56 |
| | | FEBRUARY 2023 SPECIAL ED P.T. | \$934.50 |
| | | REGULAR ED - OT JANUARY 2023 | \$927.25 |
| | | OCTOBER 2022 SPECIAL ED OT | \$20,903.00 |
| | | FEBRUARY 2023 SPECIAL ED O.T. | \$18,504.25 |
| | | SPECIAL ED - OT JANUARY 2023 | \$20,900.25 |
| | | OCTOBER 2022 REGULAR ED OT | \$782.75 |
| | | FEBRUARY 2023 REGULAR ED O.T. | \$605.75 |
| | | FTE CHRAGES FOR INTERPRETING SERVICES JANUARY 2023 | \$7,474.00 |
| | | STUDENT JOBS FOR JANUARY 2023 | \$206.25 |
| | | FTE CHARGES FOR INTERPRETING SERVICES OCTOBER 2022 | \$3,737.00 |
| | | HOURLY CHARGES FOR INTERPRETING SERVICES JANUARY 2023 | \$82.50 |
| | | FTE CHARGES FOR INTERPRETING SERVICES - DECEMBER 2022 | \$7,474.00 |
| | | HOURLY CHARGES FOR INTERPRETING SERVICES OCTOBER 2022 | \$165.00 |
| | | FTE CHARGES FOR INTERPRETING SERVICES FEBRUARY 2023 | \$7,639.00 |
| | | HOURLY CHARGES FOR INTERPRETING SERVICES NOVEMBER 2022 | \$165.00 |
| | | STUDENT JOBS FOR OCTOBER 2022 | \$515.63 |
| | | STUDENT JOBS FOR DECEMBER 2022 | \$412.50 |
| | | FTE CHARGES FOR INTERPRETING SERVICES NOVEMBER 2022 | \$7,474.00 |
| | | STUDENT JOBS FOR NOVEMBER 2022 | \$618.75 |
| | | SCHOOL BASED ACCESS PROGRAM | \$8,750.00 |
| GLA21 | GLADE RUN LUTHERAN SERVICES | TT & CW - SPEECH & LANGUAGE SVCS JANUARY 2023 | \$306.00 |
| | | TT & CW - SPEECH & LANGUAGE SVCS FEBRUARY 2023 | \$204.00 |
| Total for 322 Prof Education Serv-iu | | | \$321,913.43 |
| 323 Professional Educational Services - Other Educationa | | | |
| DAY04 | DAY SCHOOL | TK - 1:1 TEACHER AIDE FULL DAY FEBRUARY 2023 | \$4,864.00 |

Shaler Area School District
SUPPLEMENT C.1A OF APRIL 12, 2023 FOR APRIL 19, 2023 B 2022-
Vendor #2021B - rai21

Release Dates 04/01/23 - 07/10/23

| Vendor# | Vendor Name | Description | Amount |
|---|--------------------------------------|--|--------------------|
| GRA66 | GRADE POINT RESOURCES LLC | 10TH INSTALLMENT BEHAVIOR SPECIALISTS APRIL 2023 | \$4,953.00 |
| | | NINTH INSTALLMENT MARCH 2023 | \$4,953.00 |
| MAX53 | MAXIM HEALTHCARE SERVICES, INC. | 3/13/23 - 3/17/23 | \$4,464.50 |
| | | 3/20/23 - 3/24/23 | \$4,299.50 |
| | | 2/13/23 - 2/17/23 | \$4,296.50 |
| | | 2/27/23 - 3/3/23 | \$2,982.50 |
| | | 3/6/23 - 3/10/23 | \$4,127.00 |
| | | 2/21/23 - 2/24/23 | \$2,769.50 |
| WES36 | WESTERN PA SCHOOL FOR BLIND CHILDREN | SK INTERVENER SERVICES FOR FEBRUARY 2023 | \$3,224.00 |
| | | SK INTERVENER SERVICES FOR JANUARY 2023 | \$2,626.00 |
| Total for 323 Professional Educational Services - Other Educationa | | | \$43,559.50 |

329 Professional Educational Services - Other

| | | | |
|--|---------------------------|--|--------------------|
| GRA66 | GRADE POINT RESOURCES LLC | TUTOR - FEBRUARY 2023 | \$2,145.00 |
| | | NINTH INSTALLMENT MARCH 2023 | \$14,859.00 |
| | | 10TH INSTALLMENT BEHAVIOR SPECIALISTS APRIL 2023 | \$14,859.00 |
| Total for 329 Professional Educational Services - Other | | | \$31,863.00 |

330 Purch Other Prof Svc

| | | | |
|---|--------------------------------------|--|--------------------|
| CAR47 | CARRIE ON COMMUNICATION | DESIGN SERVICES | \$483.00 |
| | | COMMUNICATIONS SERVICES - FEBRUARY 2023 | \$3,940.00 |
| DIG02 | DIGITAL ASSURANCE CERTIFICATION, LLC | PURCH OTHER SVC-Audit, GASB, Appraisals, Retiree Billing | \$1,500.00 |
| JMA01 | J. MARTIN & ASSOCIATES, LLC | 1/3/23 - 3/3/23 PAYROLL | \$17,637.50 |
| MAI33 | MAIELLO, BRUNGO & MAIELLO, LLP | PURCH OTHER PROF SVC | \$150.00 |
| | | TELEPHONE CONFERENCE REGARDING TITLE IX | \$50.00 |
| MAX53 | MAXIM HEALTHCARE SERVICES, INC. | 2/27/23 - 3/2/23 M.S. NURSE | \$1,550.00 |
| | | 2/13/23 - 2/24/23 M.S. NURSE | \$4,068.75 |
| | | 3/6/23 - 3/10/23 | \$1,937.50 |
| | | 3/13/23 - 3/17/23 MS NURSE | \$1,937.50 |
| MIL11 | BOROUGH OF MILLVALE | SCHOOL CROSSING GUARD - JANUARY THROUGH MARCH 2023 | \$4,969.31 |
| SCH06 | TED C. SCHAFFER MD | 2022-2023 4TH QUARTER PAYMENT | \$5,362.53 |
| MSZ01 | SUSAN ELIZABETH MSZYCO | CD - FULL ASSESSMENT & EVALUATION REPORT | \$600.00 |
| | | OP - FULL ASSESSMENT & EVALUATION REPORT | \$600.00 |
| | | MD - FULL ASSESSMENT & EVALUATION REPORT | \$600.00 |
| TUC08 | TUCKER ARENSBERG, PC | GENERAL | \$3,151.50 |
| | | PERSONNEL | \$1,653.50 |
| | | RETAINER | \$850.00 |
| | | SPECIAL ED MATTERS | \$654.24 |
| Total for 330 Purch Other Prof Svc | | | \$51,695.33 |

332 Deliquent

| | | | |
|--------------------------------|----------------------|---|-------------------|
| PEN21 | PA MUNICIPAL SVC CO | Del Real Estate Tax - PAMS - MARCH 2023 | \$145.60 |
| | | FEBRUARY 2023 DEL REAL ESTATE TAX | \$50.00 |
| TUC08 | TUCKER ARENSBERG, PC | DELINQUENT TAX COLLETIONS | \$3,288.25 |
| Total for 332 Deliquent | | | \$3,483.85 |

333 Tax Appeal-legal

| | | | |
|--|--|-----------------------------|------------|
| | | 2023 TAX ASSESSMENT APPEALS | \$3,285.50 |
|--|--|-----------------------------|------------|

| Vendor# | Vendor Name | Description | Amount |
|---|--------------------------------------|---|--------------------|
| 350 Security/safety Services | | | |
| CAP15 | CAPITAL ASSET PROTECTION INC. | 3/26/23 - 4/1/23 | \$954.40 |
| | | 3/19/23 - 3/25/23 | \$954.40 |
| | | 3/5/23 - 3/11/23 | \$954.40 |
| | | 2/26/23 - 3/4/23 | \$763.52 |
| | | 3/12/23 - 3/18/23 | \$954.40 |
| | | 3/5/23 - 3/11/23 | \$4,328.32 |
| | | 3/12/23 - 3/18/23 | \$4,378.28 |
| | | 3/26/23 - 4/1/23 | \$3,680.74 |
| | | 3/19/23 - 3/25/23 | \$4,353.30 |
| | | 2/26/23 - 3/4/23 | \$3,540.80 |
| | | 3/19/23 - 3/25/23 | \$1,550.90 |
| | | 3/5/23 - 3/11/23 | \$1,741.78 |
| | | 2/26/23 - 3/4/23 | \$1,550.90 |
| | | 3/12/23 - 3/18/23 | \$1,741.78 |
| | | 3/26/23 - 4/1/23 | \$1,932.66 |
| | | LaCrosse Girls - SECURITY/SAFETY SERVICES 3/19/23 - 3/25/23 | \$279.76 |
| SHA11 | TOWNSHIP OF SHALER | POLICE FOR SAMS WINTER SCHOOL DANCE | \$789.00 |
| Total for 350 Security/safety Services | | | \$34,449.34 |
| 430 Repairs/maintenance | | | |
| BRI01 | BRIGHTON MUSIC CENTER | REPAIRS/MAINT - MS MUSIC | \$55.00 |
| MAY53 | MAY'S MUSIC SHOPPE | REPAIRS/MAINT - HS MUSIC | \$95.00 |
| THO22 | THORNTON COMPANY SEWING MACHINES LLC | REPAIRS/MAINT - MS FACs | \$403.47 |
| Total for 430 Repairs/maintenance | | | \$553.47 |
| 431 Preventive Maintenance | | | |
| CEN44 | 21ST CENTURY SOUND & SECURITY | Operation/bldg Svc - Preventive Maintenance | \$120.00 |
| | | Operation/bldg Svc - Preventive Maintenance | \$180.00 |
| | | Operation/bldg Svc - Preventive Maintenance | \$300.00 |
| ALT03 | ALTERNATIVE POWER SOURCES, INC | GROUP 26 BATTERY | \$182.41 |
| | | Operation/bldg Svc - Preventive Maintenance | \$200.00 |
| | | Operation/bldg Svc - Preventive Maintenance | \$200.00 |
| | | Operation/bldg Svc - Preventive Maintenance | \$200.00 |
| | | Operation/bldg Svc - Preventive Maintenance | \$220.00 |
| | | Operation/bldg Svc - Preventive Maintenance | \$220.00 |
| | | Operation/bldg Svc - Preventive Maintenance | \$325.00 |
| | | Operation/bldg Svc - Preventive Maintenance | \$280.00 |
| BAR02 | B & R POOLS & SWIM SHOP | Operation/bldg Svc - Preventive Maintenance | \$232.00 |
| | | Operation/bldg Svc - Preventive Maintenance | \$232.00 |
| BIT08 | BITRONICS | Operation/bldg Svc - Preventive Maintenance | \$283.00 |
| BUG01 | BUGS-B-GONE | Operation/bldg Svc - Preventive Maintenance | \$53.24 |
| | | Operation/bldg Svc - Preventive Maintenance | \$53.24 |
| | | Operation/bldg Svc - Preventive Maintenance | \$53.24 |
| | | Operation/bldg Svc - Preventive Maintenance | \$53.24 |
| | | Operation/bldg Svc - Preventive Maintenance | \$53.24 |
| | | Operation/bldg Svc - Preventive Maintenance | \$59.29 |
| | | RODENT TREATMENT | \$65.00 |
| | | Operation/bldg Svc - Preventive Maintenance | \$68.97 |

Shaler Area School District
SUPPLEMENT C.1A OF APRIL 12, 2023 FOR APRIL 19, 2023 B 2022-
Vendor #2023B - rai21

Release Dates 04/01/23 - 07/10/23

Invoice # #24 - WPICC-09300

| Vendor# | Vendor Name | Description | Amount |
|---|-------------------------------------|---|--------------------|
| BUG01 | BUGS-B-GONE | Operation/bldg Svc - Preventive Maintenance | \$56.87 |
| CAP52 | CAPITAL TECHNOLOGIES, INC. | Operation/bldg Svc - Preventive Maintenance | \$40.60 |
| | | Operation/bldg Svc - Preventive Maintenance | \$40.60 |
| | | Operation/bldg Svc - Preventive Maintenance | \$40.60 |
| | | Operation/bldg Svc - Preventive Maintenance | \$40.60 |
| | | Operation/bldg Svc - Preventive Maintenance | \$40.60 |
| | | Operation/bldg Svc - Preventive Maintenance | \$40.60 |
| | | Operation/bldg Svc - Preventive Maintenance | \$181.40 |
| | | Operation/bldg Svc - Preventive Maintenance | \$40.60 |
| CIN12 | CINTAS | Operation/bldg Svc - Preventive Maintenance | \$15.04 |
| | | Operation/bldg Svc - Preventive Maintenance | \$80.06 |
| | | Operation/bldg Svc - Preventive Maintenance | \$82.37 |
| | | Operation/bldg Svc - Preventive Maintenance | \$48.18 |
| | | Operation/bldg Svc - Preventive Maintenance | \$108.41 |
| | | Operation/bldg Svc - Preventive Maintenance | \$90.70 |
| | | Operation/bldg Svc - Preventive Maintenance | \$90.70 |
| | | Operation/bldg Svc - Preventive Maintenance | \$90.70 |
| CUD01 | CUDDY ROOFING, INC. | Operation/bldg Svc - Preventive Maintenance | \$1,062.98 |
| ELT04 | ELTECH SECURITY SYSTEMS INC | Operation/bldg Svc - Preventive Maintenance | \$75.00 |
| | | Operation/bldg Svc - Preventive Maintenance | \$75.00 |
| | | Operation/bldg Svc - Preventive Maintenance | \$75.00 |
| | | Operation/bldg Svc - Preventive Maintenance | \$75.00 |
| | | Operation/bldg Svc - Preventive Maintenance | \$90.00 |
| | | Security Svcs - Preventive Maintenance | \$75.00 |
| | | Security Svcs - Preventive Maintenance | \$90.00 |
| | | Security Svcs - Preventive Maintenance | \$165.00 |
| HAM55 | HAMPTON SHALER WATER AUTHORITY | Operation/bldg Svc - Preventive Maintenance | \$1,417.00 |
| | | Operation/bldg Svc - Preventive Maintenance | \$348.80 |
| | | Operation/bldg Svc - Preventive Maintenance | \$795.70 |
| | | Operation/bldg Svc - Preventive Maintenance | \$190.75 |
| | | Operation/bldg Svc - Preventive Maintenance | \$216.00 |
| | | Operation/bldg Svc - Preventive Maintenance | \$190.75 |
| | | Operation/bldg Svc - Preventive Maintenance | \$1,417.00 |
| | | Operation/bldg Svc - Preventive Maintenance | \$120.00 |
| HOR22 | HORIZON INFORMATION SERVICES | Operation/bldg Svc - Preventive Maintenance | \$120.00 |
| HUC54 | HUCKESTEIN MECHANICAL SERVICE, INC. | Operation/bldg Svc - Preventive Maintenance | \$3,791.35 |
| | | Operation/bldg Svc - Preventive Maintenance | \$410.00 |
| PES06 | PESTCO INC | Operation/bldg Svc - Preventive Maintenance | \$78.65 |
| | | Operation/bldg Svc - Preventive Maintenance | \$48.40 |
| | | Operation/bldg Svc - Preventive Maintenance | \$36.30 |
| | | Operation/bldg Svc - Preventive Maintenance | \$102.85 |
| | | Operation/bldg Svc - Preventive Maintenance | \$145.20 |
| | | Operation/bldg Svc - Preventive Maintenance | \$309.20 |
| | | Operation/bldg Svc - Preventive Maintenance | \$242.00 |
| | | Operation/bldg Svc - Preventive Maintenance | \$225.00 |
| RAY01 | RAYBURG APPLIANCE SERVICE, INC. | Operation/bldg Svc - Preventive Maintenance | \$225.00 |
| | | Operation/bldg Svc - Preventive Maintenance | \$225.00 |
| | | Operation/bldg Svc - Preventive Maintenance | \$225.00 |
| | | Operation/bldg Svc - Preventive Maintenance | \$225.00 |
| SCH24 | SCHINDLER ELEVATOR CORP | Operation/bldg Svc - Preventive Maintenance | \$1,721.34 |
| SUN56 | SUNBURY CONTROLS, INC. | Operation/bldg Svc - Preventive Maintenance | \$2,292.00 |
| APP07 | UNITED SITE SERVICES | Operation/bldg Svc - Preventive Maintenance | \$96.30 |
| WIL37 | WILLSCOT MOBILE MINI | Operation/bldg Svc - Preventive Maintenance | \$67.00 |
| | | Operation/bldg Svc - Preventive Maintenance | \$67.00 |
| Total for 431 Preventive Maintenance | | | \$21,417.77 |

Shaler Area School District
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Vendor #2023B - rai21

Release Dates 04/01/23 - 07/10/23

| Vendor# | Vendor Name | Description | Amount |
|---|---------------------------------|---|-------------------|
| 432 Repairs & Maintenance Svc | | | |
| DIN02 | DINUCCI PLUMBING INC. | REPAIRS&MAINTENANCESVC | \$297.15 |
| | | REPAIRS&MAINTENANCESVC | \$297.11 |
| | | REPAIRS&MAINTENANCESVC | \$297.14 |
| | | REPAIRS&MAINTENANCESVC | \$297.15 |
| | | Operation/bldg Svc - Repairs & Maintenance Svc | \$297.15 |
| | | REPAIRS & MAINTENANCE SVC | \$297.15 |
| | | REPAIRS&MAINTENANCESVC | \$297.15 |
| RAY01 | RAYBURG APPLIANCE SERVICE, INC. | REPAIRS&MAINTENANCESVC | \$458.50 |
| | | REPAIRS&MAINTENANCESVC | \$403.50 |
| | | REPAIRS&MAINTENANCESVC | \$1,113.51 |
| | | REPAIRS & MAINTENANCE SVC | \$496.59 |
| | | Total for 432 Repairs & Maintenance Svc | \$4,552.10 |
| 433 Repairs & Maintenance Srvcs Vehi | | | |
| JTT02 | J & T TIRE CO., INC | Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi | \$479.11 |
| | | Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi | \$23.24 |
| RIC53 | RICCI'S REPAIR, LLC | Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi | \$250.00 |
| | | Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi | \$1,129.10 |
| | | Total for 433 Repairs & Maintenance Srvcs Vehi | \$1,881.45 |
| 442 Rental-equip&vehicles | | | |
| DEA06 | DEAR JOHN INC. | RENTAL-EQUIP&VEHICLES | \$62.50 |
| | | RENTAL-EQUIP&VEHICLES | \$62.50 |
| | | Total for 442 Rental-equip&vehicles | \$125.00 |
| 510 Student Transport Svc | | | |
| ABC57 | ABC TRANSIT, INC | 2917 Instruction-Regular Program - Student Transport Svc | \$210.34 |
| | | 2916 Instruction-Regular Program - Student Transport Svc | \$238.62 |
| | | 2910 Life Skills Support-Public - Student Transport Svc | \$210.34 |
| | | 2954 Life Skills Support-Public - Student Transport Svc | \$210.34 |
| | | 2947 GIFTED- STUDENT TRANSPORT SVC - SECONDARY | \$210.34 |
| | | 3076 GIFTED- STUDENT TRANSPORT SVC - SECONDARY | \$85.27 |
| | | 2949 GIFTED- STUDENT TRANSPORT SVC - SECONDARY | \$238.62 |
| | | 2933 GIFTED- STUDENT TRANSPORT SVC - SECONDARY | \$210.34 |
| | | 2932 GIFTED- STUDENT TRANSPORT SVC - SECONDARY | \$210.34 |
| | | 2770 Office Of Principal - Student Transport Svc | \$210.34 |
| | | 2777 Office Of Principal - Student Transport Svc | \$224.48 |
| | | 2927 Band/major/flag/drill Tm - STUDENT TRANSPORT SVC | \$105.17 |
| | | 2926 Band/major/flag/drill Tm - STUDENT TRANSPORT SVC | \$105.17 |
| | | 2930 Band/major/flag/drill Tm - STUDENT TRANSPORT SVC | \$196.37 |
| | | 2969 Band/major/flag/drill Tm - STUDENT TRANSPORT SVC | \$210.34 |
| | | 2931 Band/major/flag/drill Tm - STUDENT TRANSPORT SVC | \$217.18 |
| | | 3015 Cheerleaders - STUDENT TRANSPORT SVC | \$210.34 |
| | | 2975 Cheerleaders - STUDENT TRANSPORT SVC | \$210.34 |
| | | 2935 Chorus - STUDENT TRANSPORT SVC | \$210.34 |
| | | 2934 Chorus - STUDENT TRANSPORT SVC | \$210.34 |
| | | 2974 Basketball - Boys - STUDENT TRANSPORT SVC | \$210.34 |
| | | 2970 Basketball - Boys - STUDENT TRANSPORT SVC | \$210.34 |
| | | 2971 Basketball - Girls - STUDENT TRANSPORT SVC | \$238.62 |

| Vendor# | Vendor Name | Description | Amount |
|---------|------------------|--|-------------------|
| ABC57 | ABC TRANSIT, INC | 2962 LaCrosse Girls - STUDENT TRANSPORT SVC | \$210.34 |
| | | 2965 LaCrosse Boys - Student Transport Svc | \$210.34 |
| | | 2832 Swimming - Boys & Girls - STUDENT TRANSPORT SVC | \$210.34 |
| | | 2833 Swimming - Boys & Girls - STUDENT TRANSPORT SVC | \$210.34 |
| | | 2833 Bowling - Boys & Girls - Student Transport Svc | \$210.34 |
| | | 3042 Volleyball - Boys - STUDENT TRANSPORT SVC | \$210.34 |
| | | 3081 Misc Athletics - STUDENT TRANSPORT SVC | \$271.46 |
| | | 2958 Misc Athletics - STUDENT TRANSPORT SVC | \$266.90 |
| | | 2948 Misc Athletics - STUDENT TRANSPORT SVC | \$420.68 |
| | | 3012 Misc Athletics - STUDENT TRANSPORT SVC | \$170.54 |
| | | Total for 510 Student Transport Svc | \$6,985.88 |

513 Stdnt Tran Svcc-cont

| | | | |
|-------|-------------------------------|--|---------------------|
| | | STUDENT TRANSPORT-PUBLIC | \$184,944.10 |
| | | STUDENT TRANSPORT-PUBLIC | \$213,668.55 |
| | | STUDENT TRANSPORT-BEATTIE TECH | \$13,098.24 |
| | | STUDENT TRANSPORT-BEATTIE TECH | \$10,369.44 |
| | | Vehicle Operation Svc - Stdnt Tran Svcc-cont | \$79,384.81 |
| | | Vehicle Operation Svc - Stdnt Tran Svcc-cont | \$88,570.33 |
| | | STDNT TRAN SVC-CHAPERONES | \$21,274.16 |
| | | STDNT TRAN SVC-CHAPERONES | \$25,272.32 |
| | | STUDENT TRANSPORT-NON-PUBLIC | \$67,449.45 |
| | | STUDENT TRANSPORT-NON-PUBLIC | \$-901.20 |
| | | STUDENT TRANSPORT-NON-PUBLIC | \$77,168.92 |
| PIT74 | PITTSBURGH BOARD OF EDUCATION | Vehicle Operation Svc - Stdnt Tran Svcc-cont | \$48.75 |
| | | Total for 513 Stdnt Tran Svcc-cont | \$780,347.87 |

549 ADVERTISING

| | | | |
|-------|-------------------------|--|-------------------|
| PIT41 | PITTSBURGH POST-GAZETTE | NOTICE TO BIDDERS | \$729.30 |
| | | RESERVE CAMERA RFP | \$883.50 |
| | | REQUEST FOR PROPOSALS | \$185.90 |
| | | SHALER HS PIPE REPLACEMENT BID ADVERTISEMENT | \$1,051.05 |
| | | Total for 549 ADVERTISING | \$2,849.75 |

562 Tuition Payments To Charter Schools

| | | | |
|-------|-----------------------------|--|--------------------|
| AIU00 | ALLEGHENY INTERMEDIATE UNIT | Q3 CHARGES 2022-2023 | \$6,671.00 |
| | | Q3 CHARGES 2022-2023 | \$25,617.00 |
| | | Total for 562 Tuition Payments To Charter Schools | \$32,288.00 |

563 Tuition/private Sch

| | | | |
|-------|-----------------------------|---------------------------------------|------------|
| BRA04 | THE BRADLEY CENTER | ZR - JANUARY 2023 | \$3,276.90 |
| | | ZR - FEBRUARY 2023 | \$3,458.95 |
| | | JB - JANUARY 2023 - LAST DAY 1/18/23 | \$2,124.54 |
| GLA21 | GLADE RUN LUTHERAN SERVICES | BJ & CW - ST STEPHENS - FEBRUARY 2023 | \$7,334.28 |
| | | JB & CW - ST STEPHENS JANUARY 2023 | \$8,149.20 |
| | | JB - TRANSITIONS SVCS - FEBRUARY 2023 | \$3,600.00 |
| | | TT - ST STEPHENS JANUARY 2023 | \$4,970.40 |
| | | JB - TRANSITIONS SVCS JANUARY 2023 | \$4,000.00 |

Shaler Area School District
SUPPLEMENT C.1A OF APRIL 12, 2023 FOR APRIL 19, 2023 B 2022-
Vendor #202BB - rai21

Release Dates 04/01/23 - 07/10/23

| Vendor# | Vendor Name | Description | Amount |
|--|------------------------------------|--|---------------------|
| GLA21 | GLADE RUN LUTHERAN SERVICES | TT - ST STEPHENS - FEBRUARY 2023 | \$4,473.36 |
| WAT03 | THE EDUCATION CENTER AT THE WATSON | JMF APRIL THROUGH JUNE 2023 SCHOLARSHIP EITC | \$-10,378.34 |
| | | JMF - APRIL THROUGH JUNE 2023 | \$12,807.45 |
| | | JG APRIL THROUGH JUNE 2023 | \$12,807.45 |
| | | AD APRIL THROUGH JUNE 2023 | \$12,807.45 |
| | | ES APRIL THROUGH JUNE 2023 | \$12,807.45 |
| | | EN APRIL THROUGH JUNE 2023 | \$12,807.45 |
| | | AH - APRIL THROUGH JUNE 2023 | \$12,807.45 |
| | | LW APRIL THROUGH JUNE 2023 | \$12,807.45 |
| WAT17 | THE WATSON INSTITUTE | KS APRIL THROUGH JUNE 2023 | \$12,398.62 |
| | | RL APRIL THROUGH JUNE 2023 | \$12,398.62 |
| Total for 563 Tuition/private Sch | | | \$145,458.68 |

567 Tuition To Appr Priv Sch (APS)

| | | | |
|---|------------|----------------------|--------------------|
| DAY04 | DAY SCHOOL | AA & GW - APRIL 2023 | \$12,152.00 |
| | | AA & GW - MARCH 2023 | \$16,709.00 |
| Total for 567 Tuition To Appr Priv Sch (APS) | | | \$28,861.00 |

569 Tuition - Other

| | | | |
|--------------------------------------|---------------------------|--|--------------------|
| PAC02 | PA CONNECTING COMMUNITIES | J.Y. TRANSITION SERVICES JANUARY 2023 | \$206.25 |
| | | AR TANSITION SERVICES JANUARY 2023 | \$8,531.25 |
| | | J.Y. TRANSITION SERVICES FEBRUARY 2023 | \$187.50 |
| | | AR TRANSITION SERVICES FEBRUARY 2023 | \$6,993.75 |
| SHA03 | UPMC | CM 2/1/23 - 3/7/23 | \$1,425.00 |
| | | EW - 1/1/23 - 1/31/23 | \$450.00 |
| | | AT 1/20/23 - 2/10/23 | \$1,050.00 |
| | | EW 2/27/23 - 3/15/23 | \$750.00 |
| | | AT 1/3/23 - 1/19/23 | \$825.00 |
| Total for 569 Tuition - Other | | | \$20,418.75 |

581 Travel Conference

| | | | |
|--|-------------------------|--|-------------------|
| LAN03 | LANCASTER-LEBANON IU 13 | System-wide Technology Svc - Travel | \$75.00 |
| PIL53 | SHAWN PILYIH | VARSITY BOWLING STATE CHAMPIONSHIP 3/16-18, 2023 | \$650.37 |
| SR35 | SHIRLEY RANKIN | PMEA WESTERN REGIONAL HS ORCHESTRA MARCH 8-10, 2023 STATE | \$472.47 |
| CR31 | CLINT RAUSCHER | PSADA CONFERENCE MARCH 21-24, 2023 | \$1,007.84 |
| GT31 | GEORGE TEPHICH | PMEA HONORS JAZZ - SETON HILL UNIVERSITY - FEBRUARY 17-18, 2 | \$153.46 |
| | | PMEA JR HIGH DISTRICT BAND - MT LEBANON HS MARCH 3-4, 2023 | \$47.68 |
| | | PMEA REGION BAND - BUTLER INTERMEDIATE HS - MARCH 23, 24, 25 | \$144.11 |
| WAL29 | AMANDA WALTERS | K-2 STEM INSTITUTE - AIU (10/27/22, 1/26/23 & 2/28/23) | \$80.31 |
| Total for 581 Travel Conference | | | \$2,631.24 |

599 Misc Purchased Services

| | | | |
|--|---------------------------|--|-------------------|
| MIL21 | JEM PRODUCTIONS | Basketball - Girls - MISC PURCHASED SERVICES | \$660.00 |
| 35AA | SHALER AREA MIDDLE SCHOOL | REIMBURSEMENT FOR SALTWORKS THEATRE ASSEMBLY 1/24/23 (CK#980 | \$800.00 |
| | | REIMBURSEMENT FOR SALTWORKS THEATRE CO ASSEMBLY (CK#98005722 | \$200.00 |
| Total for 599 Misc Purchased Services | | | \$1,660.00 |

Shaler Area School District
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Vendor #202BB - rai21

Release Dates 04/01/23 - 07/10/23

| Vendor# | Vendor Name | Description | Amount |
|-----------------------------|---------------------------------------|--|------------|
| 610 General Supplies | | | |
| CEN44 | 21ST CENTURY SOUND & SECURITY | Misc Athletics - GENERAL SUPPLIES | \$1,200.00 |
| TON06 | AGC EDUCATION | GENERAL SUPPLIES - ELEM SCHOOL | \$194.15 |
| JA31 | JESSICA ALEXANDER | REIMBURSE FOR eBOOKS, N AMERICAN CAMBRIDGE LATIN COURSE | \$71.35 |
| ALL42 | ALLSTATE SIGN & PLAQUE CORP | MAINT - GEN SUP - SCOTT | \$301.45 |
| ALP01 | ALPHA CARD | MAINT - GEN SUP - HS | \$178.50 |
| ALL43 | APLS, INC | MASON SAND | \$33.19 |
| AQU01 | AQUA CLEAN COMPANY INC | MAINT - GEN SUP - ELEM SCH | \$49.06 |
| | | MAINT - GEN SUP - ELEM SCH | \$51.94 |
| AQU02 | AQUA FILTER FRESH INC | GENERAL SUPPLIES - ELEM SCHOOL | \$40.80 |
| | | GENERAL SUPPLIES - ELEM SCHOOL | \$61.40 |
| | | SUPT - GENERAL SUPPLIES | \$74.30 |
| BAR02 | B & R POOLS & SWIM SHOP | MAINT - GEN SUP - ELEM SCH | \$2,046.00 |
| BAT21 | BATTERIES PLUS PITTSBURGH | MAINT - GEN SUP - HS | \$21.15 |
| | | MAINT - GEN SUP - HS | \$194.05 |
| | | MAINT - GEN SUP - MS | \$194.06 |
| BLI01 | BLICK ART MATERIALS | SUPPLIES - MIDDLE SCHOOL ART | \$1,271.17 |
| BRI01 | BRIGHTON MUSIC CENTER | MIDDLE/ELEM - GENERAL SUPPLIES | \$645.90 |
| | | MIDDLE/ELEM - GENERAL SUPPLIES | \$60.00 |
| | | MIDDLE/ELEM - GENERAL SUPPLIES | \$50.00 |
| BSN21 | BSN SPORTS LLC | LaCrosse Boys - General Supplies | \$90.00 |
| | | Misc Athletics - GENERAL SUPPLIES | \$800.00 |
| | | Misc Athletics - GENERAL SUPPLIES | \$300.00 |
| BUC22 | BUCKEYE CLEANING CENTERS | MAINT - GEN SUP - BURCHFIELD | \$720.00 |
| CAR16 | CAROLINA BIOLOGICAL SUPPLY COMPANY | SUPPLIES - BURCHFIELD SCIENCE MODS | \$390.73 |
| | | SUPPLIES - BURCHFIELD SCIENCE MODS | \$104.17 |
| | | SUPPLIES - MARZOLF SCIENCE MODS | \$150.79 |
| | | SUPPLIES - MARZOLF SCIENCE MODS | \$104.17 |
| COL23 | COLT PLUMBING SPECIALTIES | MAINT - GEN SUP - HS | \$88.71 |
| KS35 | KATHLEEN ELDER | GIFTED - GENERAL SUPPLIES - SECONDARY | \$86.76 |
| EAI31 | ERIC ARMIN INC | SUPPLIES - MIDDLE SCHOOL SCIENCE | \$51.90 |
| FIL21 | FILTECH, INC. | MAINT - GEN SUP - MARZOLF | \$176.34 |
| GLE04 | GLENSHAW FEED & GARDEN CTR | MULCH | \$85.98 |
| GRA01 | GRAINGER | SUPT - GENERAL SUPPLIES | \$15.02 |
| | | MAINT - GEN SUP - B&G | \$138.15 |
| | | MAINT - GEN SUP - B&G | \$65.96 |
| | | MAINT - GEN SUP - B&G | \$75.09 |
| | | MAINT - GEN SUP - B&G | \$117.32 |
| | | MAINT - GEN SUP - MARZOLF | \$17.14 |
| | | MAINT - GEN SUP - MARZOLF | \$40.69 |
| | | MAINT - GEN SUP - RESERVE | \$13.31 |
| | | MAINT - GEN SUP - RESERVE | \$37.58 |
| | | MAINT - GEN SUP - ELEM SCH | \$7.51 |
| | | MAINT - GEN SUP - ELEM SCH | \$136.60 |
| | | MAINT - GEN SUP - HS | \$101.88 |
| | | MAINT - GEN SUP - HS | \$32.10 |
| | | MAINT - GEN SUP - HS | \$65.15 |
| | | MAINT - GEN SUP - HS | \$177.70 |
| | | MAINT - GEN SUP - HS | \$189.96 |

| Vendor# | Vendor Name | Description | Amount |
|--|-------------------------------|--|----------------------------|
| GRA01 | GRAINGER | MAINT - GEN SUP - HS | \$332.12 |
| | | MAINT - GEN SUP - MS | \$23.55 |
| | | MAINT - GEN SUP - MS | \$23.65 |
| | | VEHICLE - GEN SUP | \$159.72 |
| GRI01 | E H GRIFFITH INC | MAINT UP-KEEP - GEN SUP - HS | \$620.00 |
| | | MAINT UP-KEEP - GEN SUP - HS | \$1,235.00 |
| 01LG | LEEANN GUIDO | REIMBURSEMENT FOR SCHOOL COUNSELOR CERTIFICATION | \$260.00 |
| GER12 | H GERHARDT SUPPLY | MAINT - GEN SUP - ELEM SCH | \$260.00 |
| | | MAINT - GEN SUP - HS | \$99.80 |
| | | MAINT - GEN SUP - HS | \$133.00 |
| | | MAINT - GEN SUP - MS | \$260.00 |
| | | MAINT UP-KEEP - GEN SUP - HS | \$260.00 |
| HAS01 | D HASTINGS CO INC | MAINT - GEN SUP - B&G | \$13.03 |
| | | MAINT - GEN SUP - MARZOLF | \$52.24 |
| | | MAINT - GEN SUP - HS | \$52.42 |
| | | MAINT - GEN SUP - HS | \$52.80 |
| | | MAINT - GEN SUP - HS | \$27.98 |
| | | MAINT - GEN SUP - HS | \$45.99 |
| | | MAINT - GEN SUP - HS | \$24.72 |
| | | MAINT - GEN SUP - HS | \$19.99 |
| | | MAINT - GEN SUP - MS | \$5.36 |
| | | MAINT - GEN SUP - MS | \$39.43 |
| | | MAINT - GEN SUP - MS | \$35.43 |
| | | MAINT - GEN SUP - MS | \$48.58 |
| | | VEHICLE - GEN SUP | \$33.39 |
| | | HOM14 | HOME DEPOT CREDIT SERVICES |
| MAINT - GEN SUP - B&G | \$158.01 | | |
| MAINT - GEN SUP - MARZOLF | \$8.94 | | |
| MAINT - GEN SUP - MARZOLF | \$199.00 | | |
| MAINT - GEN SUP - RESERVE | \$35.47 | | |
| MAINT - GEN SUP - RESERVE | \$88.08 | | |
| MAINT - GEN SUP - ELEM SCH | \$26.44 | | |
| MAINT - GEN SUP - ELEM SCH | \$243.93 | | |
| MAINT - GEN SUP - HS | \$95.99 | | |
| MAINT - GEN SUP - HS | \$-42.32 | | |
| MAINT - GEN SUP - HS | \$32.73 | | |
| MAINT - GEN SUP - HS | \$112.77 | | |
| MAINT - GEN SUP - HS | \$14.61 | | |
| MAINT - GEN SUP - MS | \$63.76 | | |
| MAINT - GEN SUP - MS | \$66.23 | | |
| MAINT - GEN SUP - MS | \$105.68 | | |
| MAINT - GEN SUP - MS | \$51.94 | | |
| MAINT UP-KEEP - GENERAL SUPPLIES - MIDDLE SCHOOL | \$6.96 | | |
| MAINT UP-KEEP - GENERAL SUPPLIES - MIDDLE SCHOOL | \$27.98 | | |
| INS06 | INSTITUTIONAL SPECIALTIES INC | Misc Athletics - GENERAL SUPPLIES | \$190.00 |
| JF11 | JEFFREY FRANK | REIMBURSEMENT FOR STEAM EVENT SUPPLIES | \$286.68 |
| MIL21 | JEM PRODUCTIONS | Misc Athletics - GENERAL SUPPLIES | \$715.00 |
| JON13 | JONES SCHOOL SUPPLY CO, INC | SUPPLIES - HS MUSIC | \$235.15 |
| JOS01 | JOSTENS, INC. | Commencement - GENERAL SUPPLIES | \$314.21 |

| Vendor# | Vendor Name | Description | Amount |
|---------|---------------------------------|---|------------|
| JOS01 | JOSTENS, INC. | Commencement - GENERAL SUPPLIES | \$30.10 |
| | | Commencement - GENERAL SUPPLIES | \$-1.52 |
| | | Commencement - GENERAL SUPPLIES | \$30.10 |
| | | Commencement - GENERAL SUPPLIES | \$13.30 |
| | | Commencement - GENERAL SUPPLIES | \$20.00 |
| | | Commencement - GENERAL SUPPLIES | \$1,046.30 |
| KOS09 | WENZDAY KOSKEY | CHEERLEADING TRYOUT JUDGE - MARCH 30, 2023 | \$150.00 |
| LAK11 | LAKESHORE LEARNING | GENERAL SUPPLIES - MARZOLF | \$39.96 |
| LOW12 | LOWE'S | MAINT - GEN SUP - B&G | \$173.60 |
| MAF06 | MAFFEI STRAYER FURNISHINGS, INC | MAINT - GEN SUP - ELEM SCH | \$854.00 |
| MAN56 | JENNA MANSFIELD | CHEERLEADING TRYOUT JUDGE - MARCH 30, 2023 | \$150.00 |
| MAY53 | MAY'S MUSIC SHOPPE | SUPPLIES - HS MUSIC | \$105.00 |
| MIE09 | DARRYL MIELKE | MIDDLE/ELEM - GENERAL SUPPLIES | \$200.00 |
| LM35 | LORI MISH | REIMBURSEMENT FOR FOUNDATION CLASS PURCHASES | \$189.53 |
| NAP21 | NAPA AUTO/TRUCK PARTS OF ETNA | VEHICLE - GEN SUP | \$89.88 |
| | | VEHICLE - GEN SUP | \$31.94 |
| | | VEHICLE - GEN SUP | \$67.46 |
| | | VEHICLE - GEN SUP | \$31.01 |
| PSY01 | NCS PEARSON, INC. | ELEMENTARY-GENERSUPPLIES | \$377.78 |
| NGU01 | KATHY NGUYEN | CHEERLEADING TRYOUT JUDGE MARCH 30, 2023 | \$150.00 |
| OFF03 | ODP BUSINESS SOLUTIONS, LLC | GENERAL SUPPLIES - BURCHFIELD | \$80.52 |
| PEP12 | J W PEPPER & SON, INC. | SUPPLIES - HS MUSIC | \$8.10 |
| | | SUPPLIES - HS MUSIC | \$4.99 |
| | | SUPPLIES - HS MUSIC | \$54.00 |
| | | SUPPLIES - HS MUSIC | \$20.00 |
| | | SUPPLIES - HS MUSIC | \$33.14 |
| | | SUPPLIES - HS MUSIC | \$10.00 |
| | | SUPPLIES - HS MUSIC | \$49.99 |
| | | SUPPLIES - HS MUSIC | \$4.99 |
| | | SUPPLIES - HS MUSIC | \$57.99 |
| | | SUPPLIES - MIDDLE MUSIC | \$111.49 |
| | | SUPPLIES - MIDDLE MUSIC | \$20.97 |
| | | SUPPLIES - MIDDLE MUSIC | \$47.50 |
| PIN01 | PINE CREEK GOLF | Misc Athletics - GENERAL SUPPLIES | \$410.00 |
| PIT73 | PITTSBURGH AIR SYSTEMS, INC. | MAINT - GEN SUP - HS | \$1,279.20 |
| | | Operation/bldg Svc - General Supplies | \$2,967.92 |
| | | Operation/bldg Svc - General Supplies | \$4,270.92 |
| | | Operation/bldg Svc - General Supplies | \$6,222.64 |
| PYR21 | PYRAMID SCHOOL PRODUCTS | SUPPLIES - HS HEALTH & PHYS ED | \$166.95 |
| RAP54 | RAPTOR TECHNOLOGIES, LLC | GENERAL SUPPLIES - ELEM SCHOOL | \$110.00 |
| SCA22 | SCANTRON CORP | GENERAL SUPPLIES - HIGH SCHOOL | \$1,399.48 |
| SCH44 | SCHAEDLER YESCO | MAINT - GEN SUP - HS | \$350.68 |
| | | MAINT - GEN SUP - MS | \$239.30 |
| SHA07 | SHALER AREA CAFETERIA ACCT | FEBRUARY PURCHASES | \$282.30 |
| | | BOARD DINNER 3/8/23 | \$194.90 |
| | | A TASTE OF SHALER AREA - APRIL 1, 2023 | \$324.80 |
| | | DPC PARENT NIGHT 3/15/23 | \$79.60 |
| | | PA DEPUTY SERETARY OF EDUCATION VISIT - BREAKFAST ITEMS | \$80.00 |
| | | PRINCIPAL ILT MTG AT SAES 3/7/23 | \$95.00 |

| Vendor# | Vendor Name | Description | Amount |
|---------------------------------------|-------------------------------------|---|--------------------|
| 82AA | SHALER AREA HIGH SCHOOL | REIMBURSEMENT FOR SWBPIS PURCHASES | \$200.00 |
| SHA11 | TOWNSHIP OF SHALER | Misc Athletics - GENERAL SUPPLIES | \$465.60 |
| SLI07 | SHAUN SLIFER | PAYMENT TO ARTISTS FOR ASSEMBLY | \$300.00 |
| SLO31 | DONEL SLONCHKA | REIMBURSEMENT FOR 3S INCENTIVES/ACTIVITIES | \$84.18 |
| SPH01 | SPHERO, INC. | School Library Services - General Supplies | \$300.00 |
| STA08 | STAPLES BUSINESS CREDIT | FINANCIAL - GENERAL SUPPLIES | \$50.20 |
| STE21 | STERATORE SANITARY SUPPLY | MAINT - GEN SUP - SCOTT | \$908.00 |
| | | MAINT - GEN SUP - HS | \$908.00 |
| SUN56 | SUNBURY CONTROLS, INC. | MAINT - GEN SUP - ELEM SCH | \$133.00 |
| | | MAINT - GEN SUP - HS | \$1,161.59 |
| | | MAINT - GEN SUP - MS | \$146.00 |
| | | MAINT - GEN SUP - MS | \$428.00 |
| | | MAINT - GEN SUP - MS | \$146.00 |
| TAY21 | TAYLOR & FRANCIS GROUP LLC | GIFTED - GENERAL SUPPLIES - ELEM | \$10.36 |
| | | GIFTED - GENERAL SUPPLIES - ELEM | \$39.16 |
| | | GIFTED - GENERAL SUPPLIES - ELEM | \$47.92 |
| TEA16 | TEACHER'S DISCOVERY | SUPPLIES - MIDDLE SCHOOL WORLD LANG | \$212.99 |
| THE03 | THERMOFLO EQUIPMENT COMPANY INC | MAINT - GEN SUP - RESERVE | \$34.45 |
| JF01 | JOANNE TOWNSEND | REIMBURSEMENT FOR ES LUNCHEON | \$34.96 |
| TRI54 | TRIPLE CROWN SPORTS | Baseball - GENERAL SUPPLIES | \$230.00 |
| | | LaCrosse Girls - GENERAL SUPPLIES | \$77.00 |
| | | Softball - GENERAL SUPPLIES | \$24.40 |
| | | Wrestling - GENERAL SUPPLIES | \$50.00 |
| ULI21 | ULINE | SUPPLIES - HS MATH | \$796.03 |
| VEN01 | VENTURE LIGHTING INTERNATIONAL, INC | MAINT - GEN SUP - ELEM SCH | \$265.56 |
| | | MAINT - GEN SUP - MS | \$265.57 |
| WAL17 | MARCEL LAMONT WALKER | PAYMENT TO ARTIST FOR ASSEMBLY | \$300.00 |
| CW31 | CRAIG WELLS | REIMBURSE FOR SWPBIS - CONCESSION MONEY LOADED FOR PENS GAME | \$100.00 |
| WC13 | WILLIAM CASEY | REIMBURSE FOR SPRAY PAINT FOR ART CLASS | \$59.80 |
| WIL22 | JESSICA WILSON | REIMBURSEMENT FOR ICE BAGS FOR NURSES OFFICES | \$16.09 |
| WIP04 | WIPEBOOK CORP | SUPPLIES - MIDDLE SCHOOL MATH | \$106.58 |
| Total for 610 General Supplies | | | \$49,110.87 |
| 611 Uniforms | | | |
| ZYT06 | CONCEPT UNIFORM | MAINT - UNIFORMS - MARZOLF | \$178.95 |
| | | MAINT - UNIFORMS - ELEM SCHOOL | \$200.25 |
| | | MAINT - UNIFORMS - HIGH SCHOOL | \$196.40 |
| | | MAINT - UNIFORMS - MIDDLE SCHOOL | \$115.80 |
| Total for 611 Uniforms | | | \$691.40 |
| 622 Electricity | | | |
| SHA11 | TOWNSHIP OF SHALER | Electricity - ELEM SCHOOL | \$80.55 |
| 626 Gasoline | | | |
| ABC57 | ABC TRANSIT, INC | GASOLINE | \$5,393.47 |
| | | DIESEL FUEL inv 1845243 | \$-14.92 |
| | | DIESEL FUEL inv 1846731 | \$-13.76 |
| | | DIESEL FUEL inv 1854710 | \$-19,036.80 |
| | | DIESEL FUEL inv 1862540 | \$-18,682.97 |

| Vendor# | Vendor Name | Description | Amount |
|---|-------------------------------|--|---------------------|
| ABC57 | ABC TRANSIT, INC | DIESEL FUEL inv 1862553 | \$-19,265.72 |
| | | DIESEL FUEL inv 1871325 | \$-19,263.47 |
| | | DIESEL FUEL inv 1854712 | \$-18,558.81 |
| PET52 | PETROLEUM TRADERS CORP | DIESEL FUEL | \$21,528.90 |
| Total for 626 Gasoline | | | \$-67,914.08 |
| 640 Books | | | |
| FOL01 | FOLLETT CONTENT SOLUTIONS LLC | LIBRARY - BOOKS - BURCHFIELD | \$158.48 |
| | | LIBRARY - BOOKS - BURCHFIELD | \$412.10 |
| | | LIBRARY - BOOKS - RESERVE | \$290.67 |
| | | LIBRARY - BOOKS - RESERVE | \$356.94 |
| | | LIBRARY - BOOKS - SCOTT | \$570.58 |
| | | LIBRARY - BOOKS - SCOTT | \$21.25 |
| | | LIBRARY - BOOKS - MIDDLE SCHOOL | \$261.50 |
| | | LIBRARY - BOOKS - MIDDLE SCHOOL | \$387.79 |
| | | LIBRARY - BOOKS - MIDDLE SCHOOL | \$267.24 |
| | | LIBRARY - BOOKS - MIDDLE SCHOOL | \$57.89 |
| LIB07 | LIBRARY IDEAS, LLC | LIBRARY - BOOKS - RESERVE | \$800.00 |
| ROS01 | ROSEN PUBLISHING CO | LIBRARY - BOOKS - ELEM SCHOOL | \$17.45 |
| Total for 640 Books | | | \$3,601.89 |
| 648 Books&periodicals On Elec Media | | | |
| CAP55 | COUGHLAN COMPANIES LLC | LIBRARY - ELEC MEDIA BOOKS&PERIODICAL - BURCHFIELD | \$757.60 |
| | | LIBRARY - ELEC MEDIA BOOKS&PERIODICAL - RESERVE | \$896.17 |
| FOL01 | FOLLETT CONTENT SOLUTIONS LLC | LIBRARY - ELEC MEDIA BOOKS&PERIODICAL - RESERVE | \$919.84 |
| JAP31 | J. APPLESEED PUBLISHERS CO-OP | LIBRARY - ELEC MEDIA BOOKS&PERIODICALS - SCOTT | \$71.85 |
| LIB07 | LIBRARY IDEAS, LLC | LIBRARY - ELEC MEDIA BOOKS&PERIODICAL - BURCHFIELD | \$70.20 |
| | | LIBRARY - ELEC MEDIA BOOKS&PERIODICAL - RESERVE | \$875.00 |
| NOO52 | NOODLE TOOLS, INC | LIBRARY - ELEC MEDIA BOOKS&PERIODICALS - MIDDLE SCHOOL | \$300.00 |
| Total for 648 Books&periodicals On Elec Media | | | \$3,890.66 |
| 650 Supplies & Fees Technology Related | | | |
| APP14 | APPLE INC. | SOFTWARE SUPPLIES & LICENSING - BURCHFIELD | \$152.00 |
| | | SOFTWARE SUPPLIES & LICENSING - MARZOLF | \$152.00 |
| | | SOFTWARE SUPPLIES & LICENSING - RESERVE | \$152.00 |
| | | SOFTWARE SUPPLIES & LICENSING - SCOTT | \$152.00 |
| | | SOFTWARE SUPPLIES & LICENSING - ELEM SCHOOL | \$152.00 |
| CDW41 | CDW GOVERNMENT | INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL | \$405.00 |
| ELT04 | ELTECH SECURITY SYSTEMS INC | SOFTWARE SUPPLIES & LICENSING - SCOTT | \$900.00 |
| | | INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL | \$2,256.13 |
| PIT12 | PITTSBURGH CARTRIDGE CO | Instruction-Regular Program - Supplies & Fees Technology Rel | \$239.00 |
| | | SOFTWARE SUPPLIES & LICENSING - BURCHFIELD | \$239.00 |
| | | INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL | \$198.00 |
| SPH01 | SPHERO, INC. | School Library Services - Supplies & Fees Technology Related | \$484.89 |
| Total for 650 Supplies & Fees Technology Related | | | \$5,482.02 |

Date: 04/06/23
 Time: 09:13:41

Shaler Area School District
SUPPLEMENT C.1A OF APRIL 12, 2023 FOR APRIL 19, 2023 B 2022-
Vendor #2021B - rai21

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 BAR046m

Release Dates 04/01/23 - 07/10/23

Invoice # #24 - WPICC-09300

| Vendor# | Vendor Name | Description | Amount |
|--|-----------------------------|--|------------------------------------|
| 750 Equip-original & Addl | | | |
| BSN21 | BSN SPORTS LLC | Misc Athletics - EQUIP-ORIGINAL&ADDL | \$7,010.00 |
| 752 Capital Equipment - Original And Additional | | | |
| HOM14 | HOME DEPOT CREDIT SERVICES | HS - EQUIP-ORIGINAL & ADDL | \$12.97 |
| PRE09 | PRENTKE ROMICH CO | Life Skills Support - Capital Equipment - Original And Addit | \$8,180.00 |
| WES32 | WEST PENN LACO INC | Instruction-Regular Program - Capital Equipment - Original A | \$2,832.50 |
| Total for 752 Capital Equipment - Original And Additional | | | \$11,025.47 |
| 758 Capital New Hardware Software | | | |
| SPH01 | SPHERO, INC. | School Library Services - End-user New Eq&long-term Software | \$670.00 |
| 762 Capital Equipment Replacement | | | |
| BLI01 | BLICK ART MATERIALS | Instruction-Regular Program - Capital Equipment Replacement | \$2,074.00 |
| 810 Dues & Fees | | | |
| AIU00 | ALLEGHENY INTERMEDIATE UNIT | DUES & FEES | \$660.00 |
| NAS10 | A.W. BEATTIE CAREER CENTER | TRANSITION FAIR | \$200.00 |
| INC88 | IN COMMUNITY MAGAZINES, INC | IN SHALER 4 PAGES SPRING 2023 | \$1,380.00 |
| PIN01 | PINE CREEK GOLF | Golf - Dues & Fees | \$590.00 |
| Total for 810 Dues & Fees | | | \$2,830.00 |
| Total for Fund 10 | | | \$1,558,833.69 |
| 22-23 \$1,558,833.69 | | | Report Total \$1,558,833.69 |

Shaler Area School District
SUPPLEMENT C.1A OF APRIL 12, 2023 FOR APRIL 19, 2023 2022-2023

| Account Number | Description | Amount |
|------------------------------------|--|-------------------|
| CEN44 | 21ST CENTURY SOUND & SECURITY | |
| 10-2620.431.000.11.00/262043111 | Operation/bldg Svc - Preventive Maintenance | \$120.00 |
| 10-2620.431.000.31.00/262043131 | Operation/bldg Svc - Preventive Maintenance | \$180.00 |
| 10-2620.431.000.35.00/262043135 | Operation/bldg Svc - Preventive Maintenance | \$300.00 |
| 10-3299.610.000.00.00/3299610 | Misc Athletics - GENERAL SUPPLIES | \$1,200.00 |
| | Vendor Total | \$1,800.00 |
| ABC57 | ABC TRANSIT INC. | |
| | ABC TRANSIT, INC | |
| 10-1110.510.192.31.00/1151019231 | 2917 Instruction-Regular Program - Student Transport Svc | \$210.34 |
| 10-1110.510.192.31.00/1151019231 | 2916 Instruction-Regular Program - Student Transport Svc | \$238.62 |
| 10-1211.510.890.10.00/121151089010 | 2910 Life Skills Support-Public - Student Transport Svc | \$210.34 |
| 10-1211.510.890.30.00/121151089030 | 2954 Life Skills Support-Public - Student Transport Svc | \$210.34 |
| 10-1243.510.000.30.00/124351030 | 2947 GIFTED- STUDENT TRANSPORT SVC - SECONDARY | \$210.34 |
| 10-1243.510.000.30.00/124351030 | 3076 GIFTED- STUDENT TRANSPORT SVC - SECONDARY | \$85.27 |
| 10-1243.510.000.30.00/124351030 | 2949 GIFTED- STUDENT TRANSPORT SVC - SECONDARY | \$238.62 |
| 10-1243.510.000.30.00/124351030 | 2933 GIFTED- STUDENT TRANSPORT SVC - SECONDARY | \$210.34 |
| 10-1243.510.000.30.00/124351030 | 2932 GIFTED- STUDENT TRANSPORT SVC - SECONDARY | \$210.34 |
| 10-2380.510.000.31.00/238051031 | 2770 Office Of Principal - Student Transport Svc | \$210.34 |
| 10-2380.510.000.31.00/238051031 | 2777 Office Of Principal - Student Transport Svc | \$224.48 |
| 10-2650.626.000.00.00/2650626 | GASOLINE | \$5,393.47 |
| 10-2720.513.000.00.00/2720513 | STUDENT TRANSPORT-PUBLIC | \$184,944.10 |
| 10-2720.513.000.00.00/2720513 | STUDENT TRANSPORT-PUBLIC | \$213,668.55 |
| 10-2720.513.000.00.53/272051353 | STUDENT TRANSPORT-BEATTIE TECH | \$13,098.24 |
| 10-2720.513.000.00.53/272051353 | STUDENT TRANSPORT-BEATTIE TECH | \$10,369.44 |
| 10-2720.513.000.00.55/272051355 | Vehicle Operation Svc - Stdnt Tran Svcc-cont | \$79,384.81 |
| 10-2720.513.000.00.55/272051355 | Vehicle Operation Svc - Stdnt Tran Svcc-cont | \$88,570.33 |
| 10-2720.626.000.00.00/2720626 | DIESEL FUEL inv 1845243 | \$-14.92 |
| 10-2720.626.000.00.00/2720626 | DIESEL FUEL inv 1846731 | \$-13.76 |
| 10-2720.626.000.00.00/2720626 | DIESEL FUEL inv 1854710 | \$-19,036.80 |
| 10-2720.626.000.00.00/2720626 | DIESEL FUEL inv 1862540 | \$-18,682.97 |
| 10-2720.626.000.00.00/2720626 | DIESEL FUEL inv 1862553 | \$-19,265.72 |
| 10-2720.626.000.00.00/2720626 | DIESEL FUEL inv 1871325 | \$-19,263.47 |
| 10-2720.626.000.00.00/2720626 | DIESEL FUEL inv 1854712 | \$-18,558.81 |
| 10-2730.513.000.00.55/273051355 | STDNT TRAN SVC-CHAPERONES | \$21,274.16 |
| 10-2730.513.000.00.55/273051355 | STDNT TRAN SVC-CHAPERONES | \$25,272.32 |
| 10-2750.513.000.00.00/2750513 | STUDENT TRANSPORT-NON-PUBLIC | \$67,449.45 |
| 10-2750.513.000.00.00/2750513 | STUDENT TRANSPORT-NON-PUBLIC | \$-901.20 |
| 10-2750.513.000.00.00/2750513 | STUDENT TRANSPORT-NON-PUBLIC | \$77,168.92 |
| 10-3215.510.000.00.00/3215510 | 2927 Band/major/flag/drill Tm - STUDENT TRANSPORT SVC | \$105.17 |
| 10-3215.510.000.00.00/3215510 | 2926 Band/major/flag/drill Tm - STUDENT TRANSPORT SVC | \$105.17 |
| 10-3215.510.000.00.00/3215510 | 2930 Band/major/flag/drill Tm - STUDENT TRANSPORT SVC | \$196.37 |
| 10-3215.510.000.00.00/3215510 | 2969 Band/major/flag/drill Tm - STUDENT TRANSPORT SVC | \$210.34 |
| 10-3215.510.000.00.00/3215510 | 2931 Band/major/flag/drill Tm - STUDENT TRANSPORT SVC | \$217.18 |
| 10-3219.510.000.00.00/3219510 | 3015 Cheerleaders - STUDENT TRANSPORT SVC | \$210.34 |
| 10-3219.510.000.00.00/3219510 | 2975 Cheerleaders - STUDENT TRANSPORT SVC | \$210.34 |
| 10-3221.510.000.00.00/3221510 | 2935 Chorus - STUDENT TRANSPORT SVC | \$210.34 |
| 10-3221.510.000.00.00/3221510 | 2934 Chorus - STUDENT TRANSPORT SVC | \$210.34 |
| 10-3257.510.000.00.00/3257510 | 2974 Basketball - Boys - STUDENT TRANSPORT SVC | \$210.34 |
| 10-3257.510.000.00.00/3257510 | 2970 Basketball - Boys - STUDENT TRANSPORT SVC | \$210.34 |
| 10-3259.510.000.00.00/3259510 | 2971 Basketball - Girls - STUDENT TRANSPORT SVC | \$238.62 |
| 10-3271.510.000.00.00/3271510 | 2962 LaCrosse Girls - STUDENT TRANSPORT SVC | \$210.34 |
| 10-3272.510.000.00.00/3272510 | 2965 LaCrosse Boys - Student Transport Svc | \$210.34 |
| 10-3280.510.000.00.00/3280510 | 2832 Swimming - Boys & Girls - STUDENT TRANSPORT SVC | \$210.34 |
| 10-3280.510.000.00.00/3280510 | 2833 Swimming - Boys & Girls - STUDENT TRANSPORT SVC | \$210.34 |
| 10-3281.510.000.00.00/3281510 | 2833 Bowling - Boys & Girls - Student Transport Svc | \$210.34 |

Shaler Area School District
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| | Account Number | Description | Amount |
|--------------|------------------------------------|--|---------------------|
| | 10-3291.510.000.00.00/3291510 | 3042 Volleyball - Boys - STUDENT TRANSPORT SVC | \$210.34 |
| | 10-3299.510.000.00.00/3299510 | 3081 Misc Athletics - STUDENT TRANSPORT SVC | \$271.46 |
| | 10-3299.510.000.00.00/3299510 | 2958 Misc Athletics - STUDENT TRANSPORT SVC | \$266.90 |
| | 10-3299.510.000.00.00/3299510 | 2948 Misc Athletics - STUDENT TRANSPORT SVC | \$420.68 |
| | 10-3299.510.000.00.00/3299510 | 3012 Misc Athletics - STUDENT TRANSPORT SVC | \$170.54 |
| | | Vendor Total | \$697,842.02 |
| TON06 | AGC EDUCATION | | |
| | AGC EDUCATION | | |
| | 10-1110.610.000.19.00/1161019 | GENERAL SUPPLIES - ELEM SCHOOL | \$194.15 |
| AIU00 | ALLEGHENY INTERMED. UNIT | | |
| | ALLEGHENY INTERMEDIATE UNIT | | |
| | 10-1110.562.000.10.00/1156210 | Q3 CHARGES 2022-2023 | \$6,671.00 |
| | 10-1110.562.000.30.00/1156230 | Q3 CHARGES 2022-2023 | \$25,617.00 |
| | 10-1211.322.000.30.00/121132230 | FOURTH BILLING FOR SPECIAL ED SRV CHRGS 2022-2023 | \$12,497.13 |
| | 10-1211.322.000.30.00/121132230 | SECOND BILLING FOR SPECIAL ED 2022-2023 SCHOOL YEAR | \$16,364.55 |
| | 10-1211.322.000.30.00/121132230 | THIRD BILLING FOR 22-23 SCHOOL YEAR | \$13,510.26 |
| | 10-1221.322.000.10.00/122132210 | SECOND BILLING FOR SPECIAL ED 2022-2023 | \$14,875.00 |
| | 10-1221.322.000.10.00/122132210 | FOURTH BILLING FOR SPECIAL ED SRV CHGS 2022-2023 | \$9,866.66 |
| | 10-1221.322.000.10.00/122132210 | THIRD BILLING FOR 22-23 SCHOOL YEAR | \$7,725.00 |
| | 10-1221.322.000.30.00/122132230 | FOURTH BILLING FOR SPECIAL ED SRV CHGS 2022-2023 | \$8,325.00 |
| | 10-1221.322.000.30.00/122132230 | SECOND BILLING FOR SPECIAL ED 2022-2023 | \$7,650.00 |
| | 10-1221.322.000.30.00/122132230 | THIRD BILLING FOR 22-23 SCHOOL YEAR | \$8,775.00 |
| | 10-1224.322.000.10.00/122432210 | FOURTH BILLING FOR SPECIAL ED SRV CHGS 2022-2023 | \$41,258.69 |
| | 10-1224.322.000.10.00/122432210 | SECOND BILLING FOR SPECIAL ED 2022-2023 | \$32,222.38 |
| | 10-1224.322.000.10.00/122432210 | THIRD BILLING FOR 22-23 SCHOOL YEAR | \$37,094.82 |
| | 10-1260.322.000.00.55/126032255 | SPECIAL ED - PT JANUARY 2023 | \$1,335.00 |
| | 10-1260.322.000.00.55/126032255 | OCTOBER 2022 SPECIAL ED PT | \$1,632.56 |
| | 10-1260.322.000.00.55/126032255 | FEBRUARY 2023 SPECIAL ED P.T. | \$934.50 |
| | 10-1261.322.000.00.00/126132200 | REGULAR ED - OT JANUARY 2023 | \$927.25 |
| | 10-1261.322.000.00.55/126132255 | OCTOBER 2022 SPECIAL ED OT | \$20,903.00 |
| | 10-1261.322.000.00.55/126132255 | FEBRUARY 2023 SPECIAL ED O.T. | \$18,504.25 |
| | 10-1261.322.000.00.55/126132255 | SPECIAL ED - OT JANUARY 2023 | \$20,900.25 |
| | 10-1261.322.000.10.55/1261322 | OCTOBER 2022 REGULAR ED OT | \$782.75 |
| | 10-1261.322.000.10.55/1261322 | FEBRUARY 2023 REGULAR ED O.T. | \$605.75 |
| | 10-1290.322.000.10.00/129032210 | FTE CHRAGES FOR INTERPRETING SERVICES JANUARY 2023 | \$7,474.00 |
| | 10-1290.322.000.10.00/129032210 | STUDENT JOBS FOR JANUARY 2023 | \$206.25 |
| | 10-1290.322.000.10.00/129032210 | FTE CHARGES FOR INTERPRETING SERVICES OCTOBER 2022 | \$3,737.00 |
| | 10-1290.322.000.10.00/129032210 | HOURLY CHARGES FOR INTERPRETING SERVICES JANUARY 2023 | \$82.50 |
| | 10-1290.322.000.10.00/129032210 | FTE CHARGES FOR INTERPRETING SERVICES - DECEMBER 2022 | \$7,474.00 |
| | 10-1290.322.000.10.00/129032210 | HOURLY CHARGES FOR INTERPRETING SERVICES OCTOBER 2022 | \$165.00 |
| | 10-1290.322.000.10.00/129032210 | FTE CHARGES FOR INTERPRETING SERVICES FEBRUARY 2023 | \$7,639.00 |
| | 10-1290.322.000.10.00/129032210 | HOURLY CHARGES FOR INTERPRETING SERVICES NOVEMBER 2022 | \$165.00 |
| | 10-1290.322.000.10.00/129032210 | STUDENT JOBS FOR OCTOBER 2022 | \$515.63 |
| | 10-1290.322.000.10.00/129032210 | STUDENT JOBS FOR DECEMBER 2022 | \$412.50 |
| | 10-1290.322.000.10.00/129032210 | FTE CHARGES FOR INTERPRETING SERVICES NOVEMBER 2022 | \$7,474.00 |
| | 10-1290.322.000.10.00/129032210 | STUDENT JOBS FOR NOVEMBER 2022 | \$618.75 |
| | 10-2190.322.890.00.00/2190322890 | SCHOOL BASED ACCESS PROGRAM | \$8,750.00 |
| | 10-2818.810.000.00.00/2818810 | DUES & FEES | \$660.00 |

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| Account Number | Description | Amount |
|---------------------------------|--|---------------------|
| | Vendor Total | \$354,351.43 |
| JA31 | JESSICA ALEXANDER | |
| 10-1110.610.000.35.06/6103506 | REIMBURSE FOR eBOOKS, N AMERICAN CAMBRIDGE LATIN COURSE | \$71.35 |
| ALL42 | ALLSTATE SIGN & PLAQUE CORP | |
| 10-2620.610.000.15.00/262061015 | MAINT - GEN SUP - SCOTT | \$301.45 |
| ALP01 | ALPHA CARD | |
| 10-2620.610.000.31.00/262061031 | MAINT - GEN SUP - HS | \$178.50 |
| ALT03 | ALTERNATIVE POWER SOURCES, INC | |
| 10-2620.431.000.11.00/262043111 | GROUP 26 BATTERY | \$182.41 |
| 10-2620.431.000.11.00/262043111 | Operation/bldg Svc - Preventive Maintenance | \$200.00 |
| 10-2620.431.000.13.00/262043113 | Operation/bldg Svc - Preventive Maintenance | \$200.00 |
| 10-2620.431.000.14.00/262043114 | Operation/bldg Svc - Preventive Maintenance | \$200.00 |
| 10-2620.431.000.15.00/262043115 | Operation/bldg Svc - Preventive Maintenance | \$220.00 |
| 10-2620.431.000.19.00/262043119 | Operation/bldg Svc - Preventive Maintenance | \$220.00 |
| 10-2620.431.000.31.00/262043131 | Operation/bldg Svc - Preventive Maintenance | \$325.00 |
| 10-2620.431.000.35.00/262043135 | Operation/bldg Svc - Preventive Maintenance | \$280.00 |
| | Vendor Total | \$1,827.41 |
| ALL43 | APLS, INC | |
| 10-2630.610.000.35.00/263061035 | MASON SAND | \$33.19 |
| APP14 | APPLE INC. | |
| 10-1110.650.000.11.00/1161811 | SOFTWARE SUPPLIES & LICENSING - BURCHFIELD | \$152.00 |
| 10-1110.650.000.13.00/1161813 | SOFTWARE SUPPLIES & LICENSING - MARZOLF | \$152.00 |
| 10-1110.650.000.14.00/1161814 | SOFTWARE SUPPLIES & LICENSING - RESERVE | \$152.00 |
| 10-1110.650.000.15.00/1161815 | SOFTWARE SUPPLIES & LICENSING - SCOTT | \$152.00 |
| 10-1110.650.000.19.00/1161819 | SOFTWARE SUPPLIES & LICENSING - ELEM SCHOOL | \$152.00 |
| | Vendor Total | \$760.00 |
| AQU01 | AQUA CLEAN COMPANY INC | |
| 10-2620.610.000.19.00/262061019 | MAINT - GEN SUP - ELEM SCH | \$49.06 |
| 10-2620.610.000.19.00/262061019 | MAINT - GEN SUP - ELEM SCH | \$51.94 |
| | Vendor Total | \$101.00 |
| AQU02 | AQUA FILTER FRESH INC | |
| 10-1110.610.000.19.00/1161019 | GENERAL SUPPLIES - ELEM SCHOOL | \$40.80 |
| 10-1110.610.000.19.00/1161019 | GENERAL SUPPLIES - ELEM SCHOOL | \$61.40 |
| 10-2360.610.000.00.00/2360610 | SUPT - GENERAL SUPPLIES | \$74.30 |
| | Vendor Total | \$176.50 |
| BAR02 | B & R POOLS & SWIM SHOP | |
| 10-2620.431.000.19.00/262043119 | Operation/bldg Svc - Preventive Maintenance | \$232.00 |
| 10-2620.431.000.19.00/262043119 | Operation/bldg Svc - Preventive Maintenance | \$232.00 |
| 10-2620.610.000.19.00/262061019 | MAINT - GEN SUP - ELEM SCH | \$2,046.00 |
| | Vendor Total | \$2,510.00 |
| BAT21 | BATTERIES PLUS | |
| | BATTERIES PLUS PITTSBURGH | |
| 10-2620.610.000.31.00/262061031 | MAINT - GEN SUP - HS | \$21.15 |
| 10-2620.610.000.31.00/262061031 | MAINT - GEN SUP - HS | \$194.05 |
| 10-2620.610.000.35.00/262061035 | MAINT - GEN SUP - MS | \$194.06 |
| | Vendor Total | \$409.26 |

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| | Account Number | Description | Amount |
|--------------|--|---|-------------------|
| NAS10 | A.W. BEATTIE CAREER CENTER | | |
| | 10-1211.810.000.30.00/121181030 | TRANSITION FAIR | \$200.00 |
| BIT08 | BITRONICS | | |
| | 10-2620.431.000.35.00/262043135 | Operation/bldg Svc - Preventive Maintenance | \$283.00 |
| BLI01 | BLICK ART MATERIALS | | |
| | 10-1110.610.000.35.02/6103502 | SUPPLIES - MIDDLE SCHOOL ART | \$1,271.17 |
| | 10-1110.762.000.13.48/117621348 | Instruction-Regular Program - Capital Equipment Replacement | \$2,074.00 |
| | | Vendor Total | \$3,345.17 |
| BRA04 | THE BRADLEY CENTER | | |
| | 10-1231.563.000.10.00/123156310 | ZR - JANUARY 2023 | \$3,276.90 |
| | 10-1231.563.000.10.00/123156310 | ZR - FEBRUARY 2023 | \$3,458.95 |
| | 10-1231.563.000.30.00/123156330 | JB - JANUARY 2023 - LAST DAY 1/18/23 | \$2,124.54 |
| | | Vendor Total | \$8,860.39 |
| BRI01 | BRIGHTON MUSIC CENTER | | |
| | 10-1110.430.000.35.12/4303512 | REPAIRS/MAINT - MS MUSIC | \$55.00 |
| | 10-1110.610.000.19.12/6101912 | MIDDLE/ELEM - GENERAL SUPPLIES | \$645.90 |
| | 10-1110.610.000.19.12/6101912 | MIDDLE/ELEM - GENERAL SUPPLIES | \$60.00 |
| | 10-1110.610.000.19.12/6101912 | MIDDLE/ELEM - GENERAL SUPPLIES | \$50.00 |
| | | Vendor Total | \$810.90 |
| BSN21 | BSN SPORTS, LLC BSN SPORTS LLC | | |
| | 10-3272.610.000.00.00/3272610 | LaCrosse Boys - General Supplies | \$90.00 |
| | 10-3299.610.000.00.00/3299610 | Misc Athletics - GENERAL SUPPLIES | \$800.00 |
| | 10-3299.610.000.00.00/3299610 | Misc Athletics - GENERAL SUPPLIES | \$300.00 |
| | 10-3299.750.000.00.00/3299750 | Misc Athletics - EQUIP-ORIGINAL&ADDL | \$7,010.00 |
| | | Vendor Total | \$8,200.00 |
| BUC22 | BUCKEYE CLEANING CENTER-PITTSBURGH BUCKEYE CLEANING CENTERS | | |
| | 10-2620.610.000.11.23/6101123 | MAINT - GEN SUP - BURCHFIELD | \$720.00 |
| BUG01 | BUGS-B-GONE | | |
| | 10-2620.431.000.01.23/26204310123 | Operation/bldg Svc - Preventive Maintenance | \$53.24 |
| | 10-2620.431.000.11.23/26204311123 | Operation/bldg Svc - Preventive Maintenance | \$53.24 |
| | 10-2620.431.000.13.23/26204311323 | Operation/bldg Svc - Preventive Maintenance | \$53.24 |
| | 10-2620.431.000.14.23/26204311423 | Operation/bldg Svc - Preventive Maintenance | \$53.24 |
| | 10-2620.431.000.15.23/26204311523 | Operation/bldg Svc - Preventive Maintenance | \$53.24 |
| | 10-2620.431.000.19.23/26204311923 | Operation/bldg Svc - Preventive Maintenance | \$59.29 |
| | 10-2620.431.000.31.00/262043131 | RODENT TREATMENT | \$65.00 |
| | 10-2620.431.000.31.23/26204313123 | Operation/bldg Svc - Preventive Maintenance | \$68.97 |
| | 10-2620.431.000.35.23/26204313523 | Operation/bldg Svc - Preventive Maintenance | \$56.87 |
| | | Vendor Total | \$516.33 |
| CAP15 | CAPITAL ASSET PROTECTION INC. | | |
| | 10-2660.350.000.19.00/266035019 | 3/26/23 - 4/1/23 | \$954.40 |
| | 10-2660.350.000.19.00/266035019 | 3/19/23 - 3/25/23 | \$954.40 |
| | 10-2660.350.000.19.00/266035019 | 3/5/23 - 3/11/23 | \$954.40 |
| | 10-2660.350.000.19.00/266035019 | 2/26/23 - 3/4/23 | \$763.52 |
| | 10-2660.350.000.19.00/266035019 | 3/12/23 - 3/18/23 | \$954.40 |
| | 10-2660.350.000.31.00/266035031 | 3/5/23 - 3/11/23 | \$4,328.32 |
| | 10-2660.350.000.31.00/266035031 | 3/12/23 - 3/18/23 | \$4,378.28 |
| | 10-2660.350.000.31.00/266035031 | 3/26/23 - 4/1/23 | \$3,680.74 |
| | 10-2660.350.000.31.00/266035031 | 3/19/23 - 3/25/23 | \$4,353.30 |
| | 10-2660.350.000.31.00/266035031 | 2/26/23 - 3/4/23 | \$3,540.80 |
| | 10-2660.350.000.35.00/266035035 | 3/19/23 - 3/25/23 | \$1,550.90 |

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| Account Number | Description | Amount |
|-----------------------------------|---|--------------------|
| 10-2660.350.000.35.00/266035035 | 3/5/23 - 3/11/23 | \$1,741.78 |
| 10-2660.350.000.35.00/266035035 | 2/26/23 - 3/4/23 | \$1,550.90 |
| 10-2660.350.000.35.00/266035035 | 3/12/23 - 3/18/23 | \$1,741.78 |
| 10-2660.350.000.35.00/266035035 | 3/26/23 - 4/1/23 | \$1,932.66 |
| 10-3271.350.000.00.00/3271350 | LaCrosse Girls - SECURITY/SAFETY SERVICES 3/19/23 - 3/25/23 | \$279.76 |
| | Vendor Total | \$33,660.34 |
| CAP52 | CAPITAL TECHNOLOGIES | |
| | CAPITAL TECHNOLOGIES, INC. | |
| 10-2620.431.000.11.00/262043111 | Operation/bldg Svc - Preventive Maintenance | \$40.60 |
| 10-2620.431.000.13.00/262043113 | Operation/bldg Svc - Preventive Maintenance | \$40.60 |
| 10-2620.431.000.14.00/262043114 | Operation/bldg Svc - Preventive Maintenance | \$40.60 |
| 10-2620.431.000.15.00/262043115 | Operation/bldg Svc - Preventive Maintenance | \$40.60 |
| 10-2620.431.000.19.00/262043119 | Operation/bldg Svc - Preventive Maintenance | \$40.60 |
| 10-2620.431.000.31.00/262043131 | Operation/bldg Svc - Preventive Maintenance | \$181.40 |
| 10-2620.431.000.35.00/262043135 | Operation/bldg Svc - Preventive Maintenance | \$40.60 |
| | Vendor Total | \$425.00 |
| CAP55 | CAPSTONE PRESS, INC | |
| | COUGHLAN COMPANIES LLC | |
| 10-2250.648.000.11.00/225064811 | LIBRARY - ELEC MEDIA BOOKS&PERIODICAL - BURCHFIELD | \$757.60 |
| 10-2250.648.000.14.00/225064814 | LIBRARY - ELEC MEDIA BOOKS&PERIODICAL - RESERVE | \$896.17 |
| | Vendor Total | \$1,653.77 |
| CAR16 | CAROLINA BIOLOGICAL SUPPLY COMPANY | |
| 10-1110.610.000.11.61/6101161 | SUPPLIES - BURCHFIELD SCIENCE MODS | \$390.73 |
| 10-1110.610.000.11.61/6101161 | SUPPLIES - BURCHFIELD SCIENCE MODS | \$104.17 |
| 10-1110.610.000.13.61/6101361 | SUPPLIES - MARZOLF SCIENCE MODS | \$150.79 |
| 10-1110.610.000.13.61/6101361 | SUPPLIES - MARZOLF SCIENCE MODS | \$104.17 |
| | Vendor Total | \$749.86 |
| CAR47 | CARRIE BUTLER | |
| | CARRIE ON COMMUNICATION | |
| 10-2370.330.000.00.00/2370330 | DESIGN SERVICES | \$483.00 |
| 10-2370.330.000.00.00/2370330 | COMMUNICATIONS SERVICES - FEBRUARY 2023 | \$3,940.00 |
| | Vendor Total | \$4,423.00 |
| WC13 | WILLIAM CASEY (JF/MZ) | |
| | WILLIAM CASEY | |
| 10-1110.610.000.35.02/6103502 | REIMBURSE FOR SPRAY PAINT FOR ART CLASS | \$59.80 |
| CDW41 | CDW-G | |
| | CDW GOVERNMENT | |
| 10-1110.650.000.31.00/1161831 | INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL | \$405.00 |
| CIN12 | CINTAS CORP. | |
| | CINTAS | |
| 10-2620.431.000.01.23/26204310123 | Operation/bldg Svc - Preventive Maintenance | \$15.04 |
| 10-2620.431.000.11.23/26204311123 | Operation/bldg Svc - Preventive Maintenance | \$80.06 |
| 10-2620.431.000.13.23/26204311323 | Operation/bldg Svc - Preventive Maintenance | \$82.37 |
| 10-2620.431.000.14.23/26204311423 | Operation/bldg Svc - Preventive Maintenance | \$48.18 |
| 10-2620.431.000.15.23/26204311523 | Operation/bldg Svc - Preventive Maintenance | \$108.41 |
| 10-2620.431.000.35.23/26204313523 | Operation/bldg Svc - Preventive Maintenance | \$90.70 |
| 10-2620.431.000.35.23/26204313523 | Operation/bldg Svc - Preventive Maintenance | \$90.70 |
| | Vendor Total | \$515.46 |

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| | Account Number | Description | Amount |
|--------------|---|--|--------------------|
| COL23 | COLT PLUMBING SPECIALTIES | | |
| | 10-2620.610.000.31.00/262061031 | MAINT - GEN SUP - HS | \$88.71 |
| ZYT06 | CONCEPT UNIFORM | | |
| | 10-2620.611.000.13.00/262061113 | MAINT - UNIFORMS - MARZOLF | \$178.95 |
| | 10-2620.611.000.19.00/262061119 | MAINT - UNIFORMS - ELEM SCHOOL | \$200.25 |
| | 10-2620.611.000.31.00/262061131 | MAINT - UNIFORMS - HIGH SCHOOL | \$196.40 |
| | 10-2620.611.000.35.00/262061135 | MAINT - UNIFORMS - MIDDLE SCHOOL | \$115.80 |
| | | Vendor Total | \$691.40 |
| CUD01 | CUDDY ROOFING, INC. | | |
| | 10-2620.431.000.35.00/262043135 | Operation/bldg Svc - Preventive Maintenance | \$1,062.98 |
| DAY04 | DAY SCHOOL | | |
| | 10-1233.323.000.30.00/123332330 | TK - 1:1 TEACHER AIDE FULL DAY FEBRUARY 2023 | \$4,864.00 |
| | 10-1270.567.000.10.00/127056710 | AA & GW - APRIL 2023 | \$12,152.00 |
| | 10-1270.567.000.10.00/127056710 | AA & GW - MARCH 2023 | \$16,709.00 |
| | | Vendor Total | \$33,725.00 |
| DEA06 | DEAR JOHN INC. | | |
| | 10-2620.442.000.31.00/262044231 | RENTAL-EQUIP&VEHICLES | \$62.50 |
| | 10-2620.442.000.31.00/262044231 | RENTAL-EQUIP&VEHICLES | \$62.50 |
| | | Vendor Total | \$125.00 |
| DIG02 | DIGITAL ASSURANCE CERTIFICATION, LLC | | |
| | 10-2519.330.000.00.00/2510330 | PURCH OTHER SVC-Audit, GASB, Appraisals, Retiree Billing | \$1,500.00 |
| DIN02 | DINUCCI PLUMBING INC. | | |
| | 10-2620.432.000.11.00/262043211 | REPAIRS&MAINTENANCESVC | \$297.15 |
| | 10-2620.432.000.13.00/262043213 | REPAIRS&MAINTENANCESVC | \$297.11 |
| | 10-2620.432.000.14.00/262043214 | REPAIRS&MAINTENANCESVC | \$297.14 |
| | 10-2620.432.000.15.00/262043215 | REPAIRS&MAINTENANCESVC | \$297.15 |
| | 10-2620.432.000.19.00/262043219 | Operation/bldg Svc - Repairs & Maintenance Svc | \$297.15 |
| | 10-2620.432.000.31.00/262043231 | REPAIRS & MAINTENANCE SVC | \$297.15 |
| | 10-2620.432.000.35.00/262043235 | REPAIRS&MAINTENANCESVC | \$297.15 |
| | | Vendor Total | \$2,080.00 |
| EAI31 | EAI EDUCATION | | |
| | ERIC ARMIN INC | | |
| | 10-1110.610.000.35.13/6103513 | SUPPLIES - MIDDLE SCHOOL SCIENCE | \$51.90 |
| KS35 | KATHLEEN ELDER | | |
| | 10-1243.610.000.30.00/124361030 | GIFTED - GENERAL SUPPLIES - SECONDARY | \$86.76 |
| ELT04 | ELTECH SECURITY SYSTEMS INC | | |
| | 10-1110.650.000.15.00/1161815 | SOFTWARE SUPPLIES & LICENSING - SCOTT | \$900.00 |
| | 10-1110.650.000.31.00/1161831 | INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL | \$2,256.13 |
| | 10-2620.431.000.01.00/262043101 | Operation/bldg Svc - Preventive Maintenance | \$75.00 |
| | 10-2620.431.000.11.00/262043111 | Operation/bldg Svc - Preventive Maintenance | \$75.00 |
| | 10-2620.431.000.13.00/262043113 | Operation/bldg Svc - Preventive Maintenance | \$75.00 |
| | 10-2620.431.000.14.00/262043114 | Operation/bldg Svc - Preventive Maintenance | \$75.00 |
| | 10-2620.431.000.15.00/262043115 | Operation/bldg Svc - Preventive Maintenance | \$90.00 |
| | 10-2660.431.000.19.00/266043119 | Security Svcs - Preventive Maintenance | \$75.00 |
| | 10-2660.431.000.31.00/266043131 | Security Svcs - Preventive Maintenance | \$90.00 |
| | 10-2660.431.000.35.00/266043135 | Security Svcs - Preventive Maintenance | \$165.00 |
| | | Vendor Total | \$3,876.13 |

Shaler Area School District
SUPPLEMENT C.1A OF APRIL 12, 2023 FOR APRIL 19, 2023 2022-2023

| | Account Number | Description | Amount |
|--------------|---------------------------------------|--|--------------------|
| FIL21 | FILTECH, INC. | | |
| | 10-2620.610.000.13.00/262061013 | MAINT - GEN SUP - MARZOLF | \$176.34 |
| FOL01 | FOLLETT SCHOOL SOLUTIONS, INC. | | |
| | FOLLETT CONTENT SOLUTIONS LLC | | |
| | 10-2250.640.000.11.00/225064011 | LIBRARY - BOOKS - BURCHFIELD | \$158.48 |
| | 10-2250.640.000.11.00/225064011 | LIBRARY - BOOKS - BURCHFIELD | \$412.10 |
| | 10-2250.640.000.14.00/225064014 | LIBRARY - BOOKS - RESERVE | \$290.67 |
| | 10-2250.640.000.14.00/225064014 | LIBRARY - BOOKS - RESERVE | \$356.94 |
| | 10-2250.640.000.15.00/225064015 | LIBRARY - BOOKS - SCOTT | \$570.58 |
| | 10-2250.640.000.15.00/225064015 | LIBRARY - BOOKS - SCOTT | \$21.25 |
| | 10-2250.640.000.35.00/225064035 | LIBRARY - BOOKS - MIDDLE SCHOOL | \$261.50 |
| | 10-2250.640.000.35.00/225064035 | LIBRARY - BOOKS - MIDDLE SCHOOL | \$387.79 |
| | 10-2250.640.000.35.00/225064035 | LIBRARY - BOOKS - MIDDLE SCHOOL | \$267.24 |
| | 10-2250.640.000.35.00/225064035 | LIBRARY - BOOKS - MIDDLE SCHOOL | \$57.89 |
| | 10-2250.648.000.14.00/225064814 | LIBRARY - ELEC MEDIA BOOKS&PERIODICAL - RESERVE | \$919.84 |
| | | Vendor Total | \$3,704.28 |
| JF11 | JEFFREY FRANK (BF) | | |
| | JEFFREY FRANK | | |
| | 10-2380.610.000.31.00/238061031 | REIMBURSEMENT FOR STEAM EVENT SUPPLIES | \$286.68 |
| GER12 | HARRY GERHARDT | | |
| | H GERHARDT SUPPLY | | |
| | 10-2620.610.000.19.00/262061019 | MAINT - GEN SUP - ELEM SCH | \$260.00 |
| | 10-2620.610.000.31.00/262061031 | MAINT - GEN SUP - HS | \$99.80 |
| | 10-2620.610.000.31.00/262061031 | MAINT - GEN SUP - HS | \$133.00 |
| | 10-2620.610.000.35.00/262061035 | MAINT - GEN SUP - MS | \$260.00 |
| | 10-2630.610.000.31.00/263061031 | MAINT UP-KEEP - GEN SUP - HS | \$260.00 |
| | | Vendor Total | \$1,012.80 |
| GLA21 | GLADE RUN LUTHERAN SERVICES | | |
| | 10-1225.322.000.30.00/122532230 | TT & CW - SPEECH & LANGUAGE SVCS JANUARY 2023 | \$306.00 |
| | 10-1225.322.000.30.00/122532230 | TT & CW - SPEECH & LANGUAGE SVCS FEBRUARY 2023 | \$204.00 |
| | 10-1231.563.000.30.00/123156330 | BJ & CW - ST STEPHENS - FEBRUARY 2023 | \$7,334.28 |
| | 10-1231.563.000.30.00/123156330 | JB & CW - ST STEPHENS JANUARY 2023 | \$8,149.20 |
| | 10-1233.563.000.30.00/123356330 | JB - TRANSITIONS SVCS - FEBRUARY 2023 | \$3,600.00 |
| | 10-1233.563.000.30.00/123356330 | TT - ST STEPHENS JANUARY 2023 | \$4,970.40 |
| | 10-1233.563.000.30.00/123356330 | JB - TRANSITIONS SVCS JANUARY 2023 | \$4,000.00 |
| | 10-1233.563.000.30.00/123356330 | TT - ST STEPHENS - FEBRUARY 2023 | \$4,473.36 |
| | | Vendor Total | \$33,037.24 |
| GLE04 | GLENSHAW FEED & GARDEN CTR | | |
| | 10-2630.610.000.31.00/263061031 | MULCH | \$85.98 |
| GRA66 | GRADE POINT RESOURCES LLC | | |
| | 10-1231.323.990.30.00/123132399030 | 10TH INSTALLMENT BEHAVIOR SPECIALISTS APRIL 2023 | \$4,953.00 |
| | 10-1231.323.990.30.00/123132399030 | NINTH INSTALLMENT MARCH 2023 | \$4,953.00 |
| | 10-1290.329.000.00.00/1290329 | TUTOR - FEBRUARY 2023 | \$2,145.00 |
| | 10-1290.329.000.00.00/1290329 | NINTH INSTALLMENT MARCH 2023 | \$14,859.00 |
| | 10-1290.329.000.00.00/1290329 | 10TH INSTALLMENT BEHAVIOR SPECIALISTS APRIL 2023 | \$14,859.00 |
| | | Vendor Total | \$41,769.00 |
| GRA01 | GRAINGER | | |
| | 10-2360.610.000.00.00/2360610 | SUPT - GENERAL SUPPLIES | \$15.02 |
| | 10-2620.610.000.01.00/262061001 | MAINT - GEN SUP - B&G | \$138.15 |
| | 10-2620.610.000.01.00/262061001 | MAINT - GEN SUP - B&G | \$65.96 |
| | 10-2620.610.000.01.00/262061001 | MAINT - GEN SUP - B&G | \$75.09 |
| | 10-2620.610.000.01.00/262061001 | MAINT - GEN SUP - B&G | \$117.32 |
| | 10-2620.610.000.13.00/262061013 | MAINT - GEN SUP - MARZOLF | \$17.14 |

Shaler Area School District
SUPPLEMENT C.1A OF APRIL 12, 2023 FOR APRIL 19, 2023 2022-2023

| | Account Number | Description | Amount |
|--------------|--|---|-------------------|
| | 10-2620.610.000.13.00/262061013 | MAINT - GEN SUP - MARZOLF | \$40.69 |
| | 10-2620.610.000.14.00/262061014 | MAINT - GEN SUP - RESERVE | \$13.31 |
| | 10-2620.610.000.14.00/262061014 | MAINT - GEN SUP - RESERVE | \$37.58 |
| | 10-2620.610.000.19.00/262061019 | MAINT - GEN SUP - ELEM SCH | \$7.51 |
| | 10-2620.610.000.19.00/262061019 | MAINT - GEN SUP - ELEM SCH | \$136.60 |
| | 10-2620.610.000.31.00/262061031 | MAINT - GEN SUP - HS | \$101.88 |
| | 10-2620.610.000.31.00/262061031 | MAINT - GEN SUP - HS | \$32.10 |
| | 10-2620.610.000.31.00/262061031 | MAINT - GEN SUP - HS | \$65.15 |
| | 10-2620.610.000.31.00/262061031 | MAINT - GEN SUP - HS | \$177.70 |
| | 10-2620.610.000.31.00/262061031 | MAINT - GEN SUP - HS | \$189.96 |
| | 10-2620.610.000.31.00/262061031 | MAINT - GEN SUP - HS | \$332.12 |
| | 10-2620.610.000.35.00/262061035 | MAINT - GEN SUP - MS | \$23.55 |
| | 10-2620.610.000.35.00/262061035 | MAINT - GEN SUP - MS | \$23.65 |
| | 10-2650.610.000.00.00/2650610 | VEHICLE - GEN SUP | \$159.72 |
| | | Vendor Total | \$1,770.20 |
| GRI01 | E H GRIFFITH INC | | |
| | 10-2630.610.000.31.00/263061031 | MAINT UP-KEEP - GEN SUP - HS | \$620.00 |
| | 10-2630.610.000.31.00/263061031 | MAINT UP-KEEP - GEN SUP - HS | \$1,235.00 |
| | | Vendor Total | \$1,855.00 |
| 01LG | LEEANN GUIDO | | |
| | 10-2360.610.000.00.00/2360610 | REIMBURSEMENT FOR SCHOOL COUNSELOR CERTIFICATION | \$260.00 |
| HAM55 | HAMPTON SHALER WATER AUTHORITY | | |
| | 10-2620.431.000.15.00/262043115 | Operation/bldg Svc - Preventive Maintenance | \$1,417.00 |
| | 10-2620.431.000.19.00/262043119 | Operation/bldg Svc - Preventive Maintenance | \$348.80 |
| | 10-2620.431.000.31.00/262043131 | Operation/bldg Svc - Preventive Maintenance | \$795.70 |
| | 10-2620.431.000.31.00/262043131 | Operation/bldg Svc - Preventive Maintenance | \$190.75 |
| | 10-2620.431.000.31.00/262043131 | Operation/bldg Svc - Preventive Maintenance | \$216.00 |
| | 10-2620.431.000.31.00/262043131 | Operation/bldg Svc - Preventive Maintenance | \$190.75 |
| | 10-2620.431.000.35.00/262043135 | Operation/bldg Svc - Preventive Maintenance | \$1,417.00 |
| | | Vendor Total | \$4,576.00 |
| HAS01 | D HASTINGS CO INC | | |
| | 10-2620.610.000.01.00/262061001 | MAINT - GEN SUP - B&G | \$13.03 |
| | 10-2620.610.000.13.00/262061013 | MAINT - GEN SUP - MARZOLF | \$52.24 |
| | 10-2620.610.000.31.00/262061031 | MAINT - GEN SUP - HS | \$52.42 |
| | 10-2620.610.000.31.00/262061031 | MAINT - GEN SUP - HS | \$52.80 |
| | 10-2620.610.000.31.00/262061031 | MAINT - GEN SUP - HS | \$27.98 |
| | 10-2620.610.000.31.00/262061031 | MAINT - GEN SUP - HS | \$45.99 |
| | 10-2620.610.000.31.00/262061031 | MAINT - GEN SUP - HS | \$24.72 |
| | 10-2620.610.000.31.00/262061031 | MAINT - GEN SUP - HS | \$19.99 |
| | 10-2620.610.000.35.00/262061035 | MAINT - GEN SUP - MS | \$5.36 |
| | 10-2620.610.000.35.00/262061035 | MAINT - GEN SUP - MS | \$39.43 |
| | 10-2620.610.000.35.00/262061035 | MAINT - GEN SUP - MS | \$35.43 |
| | 10-2620.610.000.35.00/262061035 | MAINT - GEN SUP - MS | \$48.58 |
| | 10-2650.610.000.00.00/2650610 | VEHICLE - GEN SUP | \$33.39 |
| | | Vendor Total | \$451.36 |
| HOM14 | HOME DEPOT CREDIT SERVICES HOME DEPOT CREDIT SERVICES | | |
| | 10-1110.752.000.31.00/1175031 | HS - EQUIP-ORIGINAL & ADDL | \$12.97 |
| | 10-2620.610.000.01.00/262061001 | MAINT - GEN SUP - B&G | \$209.00 |
| | 10-2620.610.000.01.00/262061001 | MAINT - GEN SUP - B&G | \$158.01 |
| | 10-2620.610.000.13.00/262061013 | MAINT - GEN SUP - MARZOLF | \$8.94 |
| | 10-2620.610.000.13.00/262061013 | MAINT - GEN SUP - MARZOLF | \$199.00 |
| | 10-2620.610.000.14.00/262061014 | MAINT - GEN SUP - RESERVE | \$35.47 |

Shaler Area School District
SUPPLEMENT C.1A OF APRIL 12, 2023 FOR APRIL 19, 2023 2022-2023

| | Account Number | Description | Amount |
|--------------|--|---|-------------------|
| | 10-2620.610.000.14.00/262061014 | MAINT - GEN SUP - RESERVE | \$88.08 |
| | 10-2620.610.000.19.00/262061019 | MAINT - GEN SUP - ELEM SCH | \$26.44 |
| | 10-2620.610.000.19.00/262061019 | MAINT - GEN SUP - ELEM SCH | \$243.93 |
| | 10-2620.610.000.31.00/262061031 | MAINT - GEN SUP - HS | \$95.99 |
| | 10-2620.610.000.31.00/262061031 | MAINT - GEN SUP - HS | \$-42.32 |
| | 10-2620.610.000.31.00/262061031 | MAINT - GEN SUP - HS | \$32.73 |
| | 10-2620.610.000.31.00/262061031 | MAINT - GEN SUP - HS | \$112.77 |
| | 10-2620.610.000.31.00/262061031 | MAINT - GEN SUP - HS | \$14.61 |
| | 10-2620.610.000.35.00/262061035 | MAINT - GEN SUP - MS | \$63.76 |
| | 10-2620.610.000.35.00/262061035 | MAINT - GEN SUP - MS | \$66.23 |
| | 10-2620.610.000.35.00/262061035 | MAINT - GEN SUP - MS | \$105.68 |
| | 10-2620.610.000.35.00/262061035 | MAINT - GEN SUP - MS | \$51.94 |
| | 10-2630.610.000.35.00/263061035 | MAINT UP-KEEP - GENERAL SUPPLIES - MIDDLE SCHOOL | \$6.96 |
| | 10-2630.610.000.35.00/263061035 | MAINT UP-KEEP - GENERAL SUPPLIES - MIDDLE SCHOOL | \$27.98 |
| | | Vendor Total | \$1,518.17 |
| HOR22 | HORIZON INFORMATION SERVICES | | |
| | 10-2620.431.000.14.00/262043114 | Operation/bldg Svc - Preventive Maintenance | \$120.00 |
| HUC54 | HUCKESTEIN MECHANICAL SERVICE, INC. | | |
| | 10-2620.431.000.11.00/262043111 | Operation/bldg Svc - Preventive Maintenance | \$3,791.35 |
| | 10-2620.431.000.31.00/262043131 | Operation/bldg Svc - Preventive Maintenance | \$410.00 |
| | | Vendor Total | \$4,201.35 |
| INC88 | IN COMMUNITY MAGAZINES, INC | | |
| | 10-2360.810.000.00.00/2360810 | IN SHALER 4 PAGES SPRING 2023 | \$1,380.00 |
| INS06 | INSTITUTIONAL SPECIALTIES INC | | |
| | 10-3299.610.000.00.00/3299610 | Misc Athletics - GENERAL SUPPLIES | \$190.00 |
| JMA01 | J. MARTIN & ASSOCIATES, LLC | | |
| | 10-2519.330.000.00.00/2510330 | 1/3/23 - 3/3/23 PAYROLL | \$17,637.50 |
| JAP31 | J. APPLESEED PUBLISHERS CO-OP | | |
| | 10-2250.648.000.15.00/225064815 | LIBRARY - ELEC MEDIA BOOKS&PERIODICALS - SCOTT | \$71.85 |
| MIL21 | JEM PRODUCTIONS | | |
| | 10-3259.599.000.00.00/3259599 | Basketball - Girls - MISC PURCHASED SERVICES | \$660.00 |
| | 10-3299.610.000.00.00/3299610 | Misc Athletics - GENERAL SUPPLIES | \$715.00 |
| | | Vendor Total | \$1,375.00 |
| JON13 | JONES SCHOOL SUPPLY CO, INC | | |
| | 10-1110.610.000.31.12/116103112 | SUPPLIES - HS MUSIC | \$235.15 |
| JOS01 | JOSTENS, INC. | | |
| | 10-3228.610.000.00.00/3228610 | Commencement - GENERAL SUPPLIES | \$314.21 |
| | 10-3228.610.000.00.00/3228610 | Commencement - GENERAL SUPPLIES | \$30.10 |
| | 10-3228.610.000.00.00/3228610 | Commencement - GENERAL SUPPLIES | \$-1.52 |
| | 10-3228.610.000.00.00/3228610 | Commencement - GENERAL SUPPLIES | \$30.10 |
| | 10-3228.610.000.00.00/3228610 | Commencement - GENERAL SUPPLIES | \$13.30 |
| | 10-3228.610.000.00.00/3228610 | Commencement - GENERAL SUPPLIES | \$20.00 |
| | 10-3228.610.000.00.00/3228610 | Commencement - GENERAL SUPPLIES | \$1,046.30 |
| | | Vendor Total | \$1,452.49 |
| JTT02 | J&T TIRE CO INC | | |
| | J & T TIRE CO., INC | | |
| | 10-2650.433.000.00.00/2650433 | Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi | \$479.11 |
| | 10-2650.433.000.00.00/2650433 | Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi | \$23.24 |
| | | Vendor Total | \$502.35 |

Shaler Area School District
SUPPLEMENT C.1A OF APRIL 12, 2023 FOR APRIL 19, 2023 2022-2023

| | Account Number | Description | Amount |
|--------------|---|--|--------------------|
| KOS09 | WENZDAY KOSKEY | | |
| | 10-3219.610.000.00.00/3219610 | CHEERLEADING TRYOUT JUDGE - MARCH 30, 2023 | \$150.00 |
| LAK11 | LAKESHORE LEARNING MATERIALS | | |
| | LAKESHORE LEARNING | | |
| | 10-1110.610.000.13.00/1161013 | GENERAL SUPPLIES - MARZOLF | \$39.96 |
| LAN03 | LANCASTER-LEBANON IU13 | | |
| | LANCASTER-LEBANON IU 13 | | |
| | 10-2818.581.000.00.00/2818581 | System-wide Technology Svc - Travel | \$75.00 |
| LIB07 | LIBRARY IDEAS, LLC | | |
| | 10-2250.640.000.14.00/225064014 | LIBRARY - BOOKS - RESERVE | \$800.00 |
| | 10-2250.648.000.11.00/225064811 | LIBRARY - ELEC MEDIA BOOKS&PERIODICAL - BURCHFIELD | \$70.20 |
| | 10-2250.648.000.14.00/225064814 | LIBRARY - ELEC MEDIA BOOKS&PERIODICAL - RESERVE | \$875.00 |
| | | Vendor Total | \$1,745.20 |
| LOW12 | LOWE'S | | |
| | 10-2620.610.000.01.00/262061001 | MAINT - GEN SUP - B&G | \$173.60 |
| MAF06 | MAFFEI STRAYER FURNISHINGS, INC | | |
| | 10-2620.610.000.19.00/262061019 | MAINT - GEN SUP - ELEM SCH | \$854.00 |
| MAI33 | MAIELLO, BRUNGO & MAIELLO, LLP | | |
| | 10-2350.330.000.00.55/235033055 | PURCH OTHER PROF SVC | \$150.00 |
| | 10-2350.330.000.00.55/235033055 | TELEPHONE CONFERENCE REGARDING TITLE IX | \$50.00 |
| | | Vendor Total | \$200.00 |
| MAN56 | JENNA MANSFIELD | | |
| | 10-3219.610.000.00.00/3219610 | CHEERLEADING TRYOUT JUDGE - MARCH 30, 2023 | \$150.00 |
| MAX53 | MAXIM HEALTHCARE SERVICES, INC. | | |
| | MAXIM HEALTHCARE SERVICES, INC. | | |
| | 10-2440.323.890.30.55/24403238903055 | 3/13/23 - 3/17/23 | \$4,464.50 |
| | 10-2440.323.890.30.55/24403238903055 | 3/20/23 - 3/24/23 | \$4,299.50 |
| | 10-2440.323.890.30.55/24403238903055 | 2/13/23 - 2/17/23 | \$4,296.50 |
| | 10-2440.323.890.30.55/24403238903055 | 2/27/23 - 3/3/23 | \$2,982.50 |
| | 10-2440.323.890.30.55/24403238903055 | 3/6/23 - 3/10/23 | \$4,127.00 |
| | 10-2440.323.890.30.55/24403238903055 | 2/21/23 - 2/24/23 | \$2,769.50 |
| | 10-2440.330.000.35.00/24403335 | 2/27/23 - 3/2/23 M.S. NURSE | \$1,550.00 |
| | 10-2440.330.000.35.00/24403335 | 2/13/23 - 2/24/23 M.S. NURSE | \$4,068.75 |
| | 10-2440.330.000.35.00/24403335 | 3/6/23 - 3/10/23 | \$1,937.50 |
| | 10-2440.330.000.35.00/24403335 | 3/13/23 - 3/17/23 MS NURSE | \$1,937.50 |
| | | Vendor Total | \$32,433.25 |
| MAY53 | JOSHUA MAY | | |
| | MAY'S MUSIC SHOPPE | | |
| | 10-1110.430.000.31.12/114303112 | REPAIRS/MAINT - HS MUSIC | \$95.00 |
| | 10-1110.610.000.31.12/116103112 | SUPPLIES - HS MUSIC | \$105.00 |
| | | Vendor Total | \$200.00 |
| MIE09 | DARRYL MIELKE | | |
| | 10-1110.610.000.19.12/6101912 | MIDDLE/ELEM - GENERAL SUPPLIES | \$200.00 |
| MIL11 | BOROUGH OF MILLVALE | | |
| | 10-2790.330.000.00.00/2790330 | SCHOOL CROSSING GUARD - JANUARY THROUGH MARCH 2023 | \$4,969.31 |

Shaler Area School District
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| | Account Number | Description | Amount |
|--------------|--|--|--------------------|
| LM35 | LORI MISH | | |
| | 10-1110.610.000.35.17/116103517 | REIMBURSEMENT FOR FOUNDATION CLASS PURCHASES | \$189.53 |
| MSZ01 | SUSAN ELIZABETH MSZYCO SUSAN ELIZABETH MSZYCO | | |
| | 10-2140.330.000.10.00/214033010 | CD - FULL ASSESSMENT & EVALUATION REPORT | \$600.00 |
| | 10-2140.330.000.30.00/214033030 | OP - FULL ASSESSMENT & EVALUATION REPORT | \$600.00 |
| | 10-2140.330.000.30.00/214033030 | MD - FULL ASSESSMENT & EVALUATION REPORT | \$600.00 |
| | | Vendor Total | \$1,800.00 |
| NAP21 | NAPA AUTO/TRUCK PARTS OF ETNA | | |
| | 10-2650.610.000.00.00/2650610 | VEHICLE - GEN SUP | \$89.88 |
| | 10-2650.610.000.00.00/2650610 | VEHICLE - GEN SUP | \$31.94 |
| | 10-2650.610.000.00.00/2650610 | VEHICLE - GEN SUP | \$67.46 |
| | 10-2650.610.000.00.00/2650610 | VEHICLE - GEN SUP | \$31.01 |
| | | Vendor Total | \$220.29 |
| NGU01 | KATHY NGUYEN | | |
| | 10-3219.610.000.00.00/3219610 | CHEERLEADING TRYOUT JUDGE MARCH 30, 2023 | \$150.00 |
| NOO52 | NOODLE TOOLS, INC | | |
| | 10-2250.648.000.35.00/225064835 | LIBRARY - ELEC MEDIA BOOKS&PERIODICALS - MIDDLE SCHOOL | \$300.00 |
| OFF03 | OFFICE DEPOT BUSINESS SVC. DIV. ODP BUSINESS SOLUTIONS, LLC | | |
| | 10-1110.610.000.11.00/1161011 | GENERAL SUPPLIES - BURCHFIELD | \$80.52 |
| PAC02 | PA CONNECTING COMMUNITIES | | |
| | 10-1211.569.000.30.00/121156930 | J.Y. TRANSITION SERVICES JANUARY 2023 | \$206.25 |
| | 10-1211.569.000.30.00/121156930 | AR TANSITION SERVICES JANUARY 2023 | \$8,531.25 |
| | 10-1211.569.000.30.00/121156930 | J.Y. TRANSITION SERVICES FEBRUARY 2023 | \$187.50 |
| | 10-1211.569.000.30.00/121156930 | AR TRANSITION SERVICES FEBRUARY 2023 | \$6,993.75 |
| | | Vendor Total | \$15,918.75 |
| PEN21 | PA MUNICIPAL SVC CO | | |
| | 10-2334.332.000.00.00/2334332 | Del Real Estate Tax - PAMS - MARCH 2023 | \$145.60 |
| | 10-2334.332.000.00.00/2334332 | FEBRUARY 2023 DEL REAL ESTATE TAX | \$50.00 |
| | | Vendor Total | \$195.60 |
| PSY01 | PEARSON, CLINICAL ASSESSMENT NCS PEARSON, INC. | | |
| | 10-2140.610.000.10.00/214061010 | ELEMENTARY-GENERALSUPPLIES | \$377.78 |
| PEP12 | J W PEPPER & SON, INC. | | |
| | 10-1110.610.000.31.12/116103112 | SUPPLIES - HS MUSIC | \$8.10 |
| | 10-1110.610.000.31.12/116103112 | SUPPLIES - HS MUSIC | \$4.99 |
| | 10-1110.610.000.31.12/116103112 | SUPPLIES - HS MUSIC | \$54.00 |
| | 10-1110.610.000.31.12/116103112 | SUPPLIES - HS MUSIC | \$20.00 |
| | 10-1110.610.000.31.12/116103112 | SUPPLIES - HS MUSIC | \$33.14 |
| | 10-1110.610.000.31.12/116103112 | SUPPLIES - HS MUSIC | \$10.00 |
| | 10-1110.610.000.31.12/116103112 | SUPPLIES - HS MUSIC | \$49.99 |
| | 10-1110.610.000.31.12/116103112 | SUPPLIES - HS MUSIC | \$4.99 |
| | 10-1110.610.000.31.12/116103112 | SUPPLIES - HS MUSIC | \$57.99 |
| | 10-1110.610.000.35.12/6103512 | SUPPLIES - MIDDLE MUSIC | \$111.49 |
| | 10-1110.610.000.35.12/6103512 | SUPPLIES - MIDDLE MUSIC | \$20.97 |
| | 10-1110.610.000.35.12/6103512 | SUPPLIES - MIDDLE MUSIC | \$47.50 |
| | | Vendor Total | \$423.16 |

Shaler Area School District
SUPPLEMENT C.1A OF APRIL 12, 2023 FOR APRIL 19, 2023 2022-2023

| Account Number | Description | Amount |
|------------------------------------|--|--------------------|
| PES06 | PESTCO INC | |
| 10-2620.431.000.11.23/26204311123 | Operation/bldg Svc - Preventive Maintenance | \$78.65 |
| 10-2620.431.000.13.23/26204311323 | Operation/bldg Svc - Preventive Maintenance | \$48.40 |
| 10-2620.431.000.14.23/26204311423 | Operation/bldg Svc - Preventive Maintenance | \$36.30 |
| 10-2620.431.000.15.23/26204311523 | Operation/bldg Svc - Preventive Maintenance | \$102.85 |
| 10-2620.431.000.19.23/26204311923 | Operation/bldg Svc - Preventive Maintenance | \$145.20 |
| 10-2620.431.000.31.23/26204313123 | Operation/bldg Svc - Preventive Maintenance | \$309.20 |
| 10-2620.431.000.35.23/26204313523 | Operation/bldg Svc - Preventive Maintenance | \$242.00 |
| | Vendor Total | \$962.60 |
| PET52 | PETROLEUM TRADERS CORP | |
| 10-2720.626.000.00.00/2720626 | DIESEL FUEL | \$21,528.90 |
| PIL53 | SHAWN PILYIH | |
| 10-3299.581.000.00.00/3299581 | VARSITY BOWLING STATE CHAMPIONSHIP 3/16-18, 2023 | \$650.37 |
| PIN01 | PINE CREEK GOLF | |
| 10-3267.810.000.00.00/3267810 | Golf - Dues & Fees | \$590.00 |
| 10-3299.610.000.00.00/3299610 | Misc Athletics - GENERAL SUPPLIES | \$410.00 |
| | Vendor Total | \$1,000.00 |
| PIT74 | PITTSBURGH PUBLIC SCHOOLS PITTSBURGH BOARD OF EDUCATION | |
| 10-2720.513.000.00.55/272051355 | Vehicle Operation Svc - Stdnt Tran Svcc-cont | \$48.75 |
| PIT73 | PITTSBURGH AIR SYSTEMS, INC. | |
| 10-2620.610.000.31.00/262061031 | MAINT - GEN SUP - HS | \$1,279.20 |
| 10-2620.610.990.15.00/262061099015 | Operation/bldg Svc - General Supplies | \$2,967.92 |
| 10-2620.610.990.19.00/262061099019 | Operation/bldg Svc - General Supplies | \$4,270.92 |
| 10-2620.610.990.35.00/262061099035 | Operation/bldg Svc - General Supplies | \$6,222.64 |
| | Vendor Total | \$14,740.68 |
| PIT12 | PITTSBURGH CARTRIDGE CO | |
| 10-1110.650.000.01.00/1165001 | Instruction-Regular Program - Supplies & Fees Technology Rel | \$239.00 |
| 10-1110.650.000.11.00/1161811 | SOFTWARE SUPPLIES & LICENSING - BURCHFIELD | \$239.00 |
| 10-1110.650.000.31.00/1161831 | INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL | \$198.00 |
| | Vendor Total | \$676.00 |
| PIT41 | PITTSBURGH POST-GAZETTE | |
| 10-2519.549.000.00.00/2510540 | NOTICE TO BIDDERS | \$729.30 |
| 10-2519.549.000.00.00/2510540 | RESERVE CAMERA RFP | \$883.50 |
| 10-2519.549.000.00.00/2510540 | REQUEST FOR PROPOSALS | \$185.90 |
| 10-2519.549.000.00.00/2510540 | SHALER HS PIPE REPLACEMENT BID ADVERTISEMENT | \$1,051.05 |
| | Vendor Total | \$2,849.75 |
| PRE09 | PRENTKE ROMICH CO | |
| 10-1213.752.890.10.00/121375289010 | Life Skills Support - Capital Equipment - Original And Addit | \$8,180.00 |
| PYR21 | PYRAMID SCHOOL PRODUCTS | |
| 10-1110.610.000.31.08/6103108 | SUPPLIES - HS HEALTH & PHYS ED | \$166.95 |
| SR35 | SHIRLEY RANKIN | |
| 10-2271.581.000.31.00/227158131 | PMEA WESTERN REGIONAL HS ORCHESTRA MARCH 8-10, 2023 STATE | \$472.47 |
| RAP54 | RAPTOR TECHNOLOGIES, LLC | |
| 10-1110.610.000.19.00/1161019 | GENERAL SUPPLIES - ELEM SCHOOL | \$110.00 |

Shaler Area School District
SUPPLEMENT C.1A OF APRIL 12, 2023 FOR APRIL 19, 2023 2022-2023

| | Account Number | Description | Amount |
|--------------|--|---|-------------------|
| CR31 | CLINT RAUSCHER | | |
| | 10-3251.581.000.00.00/3251581 | PSADA CONFERENCE MARCH 21-24, 2023 | \$1,007.84 |
| RAY01 | RAYBURG APPLIANCE SERVICE, INC. | | |
| | 10-2620.431.000.19.00/262043119 | Operation/bldg Svc - Preventive Maintenance | \$225.00 |
| | 10-2620.431.000.31.00/262043131 | Operation/bldg Svc - Preventive Maintenance | \$225.00 |
| | 10-2620.431.000.31.00/262043131 | Operation/bldg Svc - Preventive Maintenance | \$225.00 |
| | 10-2620.431.000.31.00/262043131 | Operation/bldg Svc - Preventive Maintenance | \$225.00 |
| | 10-2620.432.000.11.00/262043211 | REPAIRS&MAINTENANCESVC | \$458.50 |
| | 10-2620.432.000.11.00/262043211 | REPAIRS&MAINTENANCESVC | \$403.50 |
| | 10-2620.432.000.15.00/262043215 | REPAIRS&MAINTENANCESVC | \$1,113.51 |
| | 10-2620.432.000.31.00/262043231 | REPAIRS & MAINTENANCE SVC | \$496.59 |
| | | Vendor Total | \$3,372.10 |
| RIC53 | RICCI'S REPAIR, LLC | | |
| | 10-2650.433.000.00.00/2650433 | Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi | \$250.00 |
| | 10-2650.433.000.00.00/2650433 | Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi | \$1,129.10 |
| | | Vendor Total | \$1,379.10 |
| ROS01 | ROSEN PUBLISHING CO | | |
| | 10-2250.640.000.19.00/225064019 | LIBRARY - BOOKS - ELEM SCHOOL | \$17.45 |
| SCA22 | SCANTRON CORP | | |
| | 10-1110.610.000.31.00/1161031 | GENERAL SUPPLIES - HIGH SCHOOL | \$1,399.48 |
| SCH44 | SCHAEDLER YESCO | | |
| | 10-2620.610.000.31.00/262061031 | MAINT - GEN SUP - HS | \$350.68 |
| | 10-2620.610.000.35.00/262061035 | MAINT - GEN SUP - MS | \$239.30 |
| | | Vendor Total | \$589.98 |
| SCH06 | TED C. SCHAFFER MD | | |
| | 10-2420.330.000.00.00/2420330 | 2022-2023 4TH QUARTER PAYMENT | \$5,362.53 |
| SCH24 | SCHINDLER ELEVATOR CORP | | |
| | 10-2620.431.000.35.48/26204313548 | Operation/bldg Svc - Preventive Maintenance | \$1,721.34 |
| SHA07 | SHALER AREA CAFETERIA ACCT | | |
| | 10-1110.610.000.31.09/116103109 | FEBRUARY PURCHASES | \$282.30 |
| | 10-2310.610.000.00.00/2310610 | BOARD DINNER 3/8/23 | \$194.90 |
| | 10-2310.610.000.00.00/2310610 | A TASTE OF SHALER AREA - APRIL 1, 2023 | \$324.80 |
| | 10-2360.610.000.00.00/2360610 | DPC PARENT NIGHT 3/15/23 | \$79.60 |
| | 10-2360.610.000.00.00/2360610 | PA DEPUTY SERETARY OF EDUCATION VISIT - BREAKFAST ITEMS | \$80.00 |
| | 10-2360.610.000.00.00/2360610 | PRINCIPAL ILT MTG AT SAES 3/7/23 | \$95.00 |
| | | Vendor Total | \$1,056.60 |
| 82AA | SHALER AREA HIGH SCHOOL | | |
| | 10-1110.610.192.31.00/1161019231 | REIMBURSEMENT FOR SWBPIS PURCHASES | \$200.00 |
| 35AA | SHALER AREA MIDDLE SCHOOL | | |
| | 10-3249.599.000.35.00/324959935 | REIMBURSEMENT FOR SALTWORKS THEATRE ASSEMBLY 1/24/23 (CK#980 | \$800.00 |
| | 10-3249.599.000.35.00/324959935 | REIMBURSEMENT FOR SALTWORKS THEATRE CO ASSEMBLY (CK#98005722 | \$200.00 |
| | | Vendor Total | \$1,000.00 |
| SHA11 | TOWNSHIP OF SHALER | | |
| | 10-2620.622.000.19.00/262042219 | Electricity - ELEM SCHOOL | \$80.55 |
| | 10-3249.350.000.35.00/324935035 | POLICE FOR SAMS WINTER SCHOOL DANCE | \$789.00 |
| | 10-3299.610.000.00.00/3299610 | Misc Athletics - GENERAL SUPPLIES | \$465.60 |
| | | Vendor Total | \$1,335.15 |

Shaler Area School District
SUPPLEMENT C.1A OF APRIL 12, 2023 FOR APRIL 19, 2023 2022-2023

| | Account Number | Description | Amount |
|--------------|---|--|-------------------|
| SLI07 | SHAUN SLIFER | | |
| | 10-1110.610.192.35.00/1161019235 | PAYMENT TO ARTISTS FOR ASSEMBLY | \$300.00 |
| SLO31 | DONEL SLONCHKA | | |
| | 10-1231.610.000.30.00/123161030 | REIMBURSEMENT FOR 3S INCENTIVES/ACTIVITIES | \$84.18 |
| SPH01 | SPHERO, INC. | | |
| | 10-2250.610.000.30.00/225061030 | School Library Services - General Supplies | \$300.00 |
| | 10-2250.650.000.30.00/225065030 | School Library Services - Supplies & Fees Technology Related | \$484.89 |
| | 10-2250.758.000.30.00/225075830 | School Library Services - End-user New Eq&long-term Software | \$670.00 |
| | | Vendor Total | \$1,454.89 |
| STA08 | STAPLES ADVANTAGE | | |
| | STAPLES BUSINESS CREDIT | | |
| | 10-2519.610.000.00.00/2519610 | FINANCIAL - GENERAL SUPPLIES | \$50.20 |
| STE21 | STERATORE SUPPLY, INC | | |
| | STERATORE SANITARY SUPPLY | | |
| | 10-2620.610.000.15.23/6101523 | MAINT - GEN SUP - SCOTT | \$908.00 |
| | 10-2620.610.000.31.23/6103123 | MAINT - GEN SUP - HS | \$908.00 |
| | | Vendor Total | \$1,816.00 |
| SUN56 | SUNBURY CONTROLS, INC. | | |
| | 10-2620.431.000.19.48/26204311948 | Operation/bldg Svc - Preventive Maintenance | \$2,292.00 |
| | 10-2620.610.000.19.00/262061019 | MAINT - GEN SUP - ELEM SCH | \$133.00 |
| | 10-2620.610.000.31.00/262061031 | MAINT - GEN SUP - HS | \$1,161.59 |
| | 10-2620.610.000.35.00/262061035 | MAINT - GEN SUP - MS | \$146.00 |
| | 10-2620.610.000.35.00/262061035 | MAINT - GEN SUP - MS | \$428.00 |
| | 10-2620.610.000.35.00/262061035 | MAINT - GEN SUP - MS | \$146.00 |
| | | Vendor Total | \$4,306.59 |
| TAY21 | TAYLOR & FRANCIS | | |
| | TAYLOR & FRANCIS GROUP LLC | | |
| | 10-1243.610.000.10.00/124361010 | GIFTED - GENERAL SUPPLIES - ELEM | \$10.36 |
| | 10-1243.610.000.10.00/124361010 | GIFTED - GENERAL SUPPLIES - ELEM | \$39.16 |
| | 10-1243.610.000.10.00/124361010 | GIFTED - GENERAL SUPPLIES - ELEM | \$47.92 |
| | | Vendor Total | \$97.44 |
| TEA16 | TEACHER'S DISCOVERY | | |
| | 10-1110.610.000.35.06/6103506 | SUPPLIES - MIDDLE SCHOOL WORLD LANG | \$212.99 |
| GT31 | GEORGE TEPHICH | | |
| | 10-2271.581.000.31.00/227158131 | PMEA HONORS JAZZ - SETON HILL UNIVERSITY - FEBRUARY 17-18, 2 | \$153.46 |
| | 10-2271.581.000.31.00/227158131 | PMEA JR HIGH DISTRICT BAND - MT LEBANON HS MARCH 3-4, 2023 | \$47.68 |
| | 10-2271.581.000.31.00/227158131 | PMEA REGION BAND - BUTLER INTERMEDIATE HS - MARCH 23, 24, 25 | \$144.11 |
| | | Vendor Total | \$345.25 |
| THE03 | THERMOFLO EQUIPMENT COMPANY INC | | |
| | 10-2620.610.000.14.00/262061014 | MAINT - GEN SUP - RESERVE | \$34.45 |
| THO22 | THORNTON COMPANY SEWING MACHINES LLC | | |
| | 10-1110.430.000.35.09/4303509 | REPAIRS/MAINT - MS FACS | \$403.47 |
| JF01 | JOANNE TOWNSEND | | |
| | 10-2380.610.000.31.00/238061031 | REIMBURSEMENT FOR ES LUNCHEON | \$34.96 |

Shaler Area School District
SUPPLEMENT C.1A OF APRIL 12, 2023 FOR APRIL 19, 2023 2022-2023

| | Account Number | Description | Amount |
|--------------|--|--|--------------------|
| TRI54 | TRIPLE CROWN SPORTS | | |
| | 10-3255.610.000.00.00/3255610 | Baseball - GENERAL SUPPLIES | \$230.00 |
| | 10-3271.610.000.00.00/3271610 | LaCrosse Girls - GENERAL SUPPLIES | \$77.00 |
| | 10-3277.610.000.00.00/3277610 | Softball - GENERAL SUPPLIES | \$24.40 |
| | 10-3295.610.000.00.00/3295610 | Wrestling - GENERAL SUPPLIES | \$50.00 |
| | | Vendor Total | \$381.40 |
| TUC08 | TUCKER ARENSBERG, PC | | |
| | 10-2350.330.000.00.00/2350330 | GENERAL | \$3,151.50 |
| | 10-2350.330.000.00.00/2350330 | PERSONNEL | \$1,653.50 |
| | 10-2350.330.000.00.00/2350330 | RETAINER | \$850.00 |
| | 10-2350.330.000.00.55/235033055 | SPECIAL ED MATTERS | \$654.24 |
| | 10-2350.332.000.00.00/2350332 | DELINQUENT TAX COLLETIONS | \$3,288.25 |
| | 10-2350.333.000.00.00/2350333 | 2023 TAX ASSESSMENT APPEALS | \$3,285.50 |
| | | Vendor Total | \$12,882.99 |
| ULI21 | ULINE | | |
| | 10-1110.610.000.31.11/6103111 | SUPPLIES - HS MATH | \$796.03 |
| APP07 | MR. FLUSH LLC | | |
| | UNITED SITE SERVICES | | |
| | 10-2620.431.000.35.23/26204313523 | Operation/bldg Svc - Preventive Maintenance | \$96.30 |
| SHA03 | UPMC | | |
| | 10-1231.569.000.30.00/123156930 | CM 2/1/23 - 3/7/23 | \$1,425.00 |
| | 10-1290.569.000.30.00/129056930 | EW - 1/1/23 - 1/31/23 | \$450.00 |
| | 10-1290.569.000.30.00/129056930 | AT 1/20/23 - 2/10/23 | \$1,050.00 |
| | 10-1290.569.000.30.00/129056930 | EW 2/27/23 - 3/15/23 | \$750.00 |
| | 10-1290.569.000.30.00/129056930 | AT 1/3/23 - 1/19/23 | \$825.00 |
| | | Vendor Total | \$4,500.00 |
| VEN01 | VENTURE LIGHTING INTERNATIONAL, INC | | |
| | VENTURE LIGHTING INTERNATIONAL, INC | | |
| | 10-2620.610.000.19.00/262061019 | MAINT - GEN SUP - ELEM SCH | \$265.56 |
| | 10-2620.610.000.35.00/262061035 | MAINT - GEN SUP - MS | \$265.57 |
| | | Vendor Total | \$531.13 |
| WAL17 | MARCEL LAMONT WALKER | | |
| | 10-1110.610.192.35.00/1161019235 | PAYMENT TO ARTIST FOR ASSEMBLY | \$300.00 |
| WAL29 | AMANDA WALTERS | | |
| | 10-2271.581.000.13.00/227158113 | K-2 STEM INSTITUTE - AIU (10/27/22, 1/26/23 & 2/28/23) | \$80.31 |
| WAT03 | THE EDUCATION CENTER / WATSON INSTITUTE | | |
| | THE EDUCATION CENTER AT THE WATSON | | |
| | 10-1233.563.000.10.00/123356310 | JMF APRIL THROUGH JUNE 2023 SCHOLARSHIP EITC | \$-10,378.34 |
| | 10-1233.563.000.10.00/123356310 | JMF - APRIL THROUGH JUNE 2023 | \$12,807.45 |
| | 10-1233.563.000.10.00/123356310 | JG APRIL THROUGH JUNE 2023 | \$12,807.45 |
| | 10-1233.563.000.10.00/123356310 | AD APRIL THROUGH JUNE 2023 | \$12,807.45 |
| | 10-1233.563.000.30.00/123356330 | ES APRIL THROUGH JUNE 2023 | \$12,807.45 |
| | 10-1233.563.000.30.00/123356330 | EN APRIL THROUGH JUNE 2023 | \$12,807.45 |
| | 10-1233.563.000.30.00/123356330 | AH - APRIL THROUGH JUNE 2023 | \$12,807.45 |
| | 10-1233.563.000.30.00/123356330 | LW APRIL THROUGH JUNE 2023 | \$12,807.45 |
| | | Vendor Total | \$79,273.81 |
| WAT17 | THE WATSON INSTITUTE | | |
| | THE WATSON INSTITUTE | | |
| | 10-1233.563.000.30.00/123356330 | KS APRIL THROUGH JUNE 2023 | \$12,398.62 |
| | 10-1233.563.000.30.00/123356330 | RL APRIL THROUGH JUNE 2023 | \$12,398.62 |
| | | Vendor Total | \$24,797.24 |

Shaler Area School District
SUPPLEMENT C.1A OF APRIL 12, 2023 FOR APRIL 19, 2023 2022-2023

| | Account Number | Description | Amount |
|--------------|---|---|-----------------------|
| CW31 | CRAIG WELLS | | |
| | 10-1110.610.192.31.00/1161019231 | REIMBURSE FOR SWPBIS - CONCESSION MONEY LOADED FOR PENS GAME | \$100.00 |
| WES36 | WESTERN PA SCHOOL FOR BLIND CHILDREN | | |
| | 10-1224.323.890.30.00/122432389030 | SK INTERVENER SERVICES FOR FEBRUARY 2023 | \$3,224.00 |
| | 10-1224.323.890.30.00/122432389030 | SK INTERVENER SERVICES FOR JANUARY 2023 | \$2,626.00 |
| | | Vendor Total | \$5,850.00 |
| WES32 | WEST PENN LACO INC | | |
| | 10-1110.752.000.31.10/117523110 | Instruction-Regular Program - Capital Equipment - Original A | \$2,832.50 |
| WIL37 | WILLIAMS SCOTSMAN, INC. WILLSCOT MOBILE MINI | | |
| | 10-2620.431.000.01.00/262043101 | Operation/bldg Svc - Preventive Maintenance | \$67.00 |
| | 10-2620.431.000.01.00/262043101 | Operation/bldg Svc - Preventive Maintenance | \$67.00 |
| | | Vendor Total | \$134.00 |
| WIL22 | JESSICA WILSON | | |
| | 10-2440.610.000.30.00/244061030 | REIMBURSEMENT FOR ICE BAGS FOR NURSES OFFICES | \$16.09 |
| WIP04 | WIPEBOOK CORP | | |
| | 10-1110.610.000.35.11/6103511 | SUPPLIES - MIDDLE SCHOOL MATH | \$106.58 |
| | | Report Total | \$1,558,833.69 |

| Account | Amount | Vendor | Invoice Number | Date |
|-----------------------|---------------|-------------------------------------|----------------|--------------------------------|
| 10-2650.626.000.00.00 | \$ 101.74 | Fleet Services | FLE21 | Mar-23 3/31/2023 |
| 10-2620.424.000.15.00 | \$ 1,664.05 | Hampton/Shaler Water | HAM55 | 0115512969 Mar 23 3/31/2023 |
| 10-2620.424.000.11.00 | \$ 1,743.94 | Hampton/Shaler Water | HAM55 | 0115515822 Mar 23 3/31/2023 |
| 10-2620.424.000.01.00 | \$ 112.71 | Hampton/Shaler Water | HAM55 | 0115515362 Mar 23 3/31/2023 |
| 10-2620.424.000.01.00 | \$ 1,158.70 | Hampton/Shaler Water | HAM55 | 0115511878 Mar 23 3/31/2023 |
| 10-2620.621.000.19.00 | \$ 5,586.45 | Peoples Natural Gas/ES | PEO02 | 200003959042 Mar 23 3/31/2023 |
| 10-2620.621.000.31.00 | \$ 4,969.80 | Peoples Natural Gas/HS | PEO02 | 200003958978 Mar 23 3/31/2023 |
| 10-2620.621.000.11.00 | \$ 2,693.14 | Peoples Natural Gas/Burchfield | PEO02 | 200003959240 Mar 23 3/31/2023 |
| 10-2620.621.000.14.00 | \$ 1,441.91 | Peoples Natural Gas/Reserve | PEO02 | 200006921627 Mar 23 3/31/2023 |
| 10-2620.621.000.14.00 | \$ 1,222.32 | Peoples Natural Gas/Reserve | PEO02 | 200006921627A Mar 23 3/31/2023 |
| 10-2620.621.000.15.00 | \$ 2,644.03 | Peoples Natural Gas/Scott Primary | PEO02 | 210005233783 Mar 23 3/31/2023 |
| 10-2620.621.000.35.00 | \$ 4,433.82 | Peoples Natural Gas/Middle School | PEO02 | 200003958861 Mar 23 3/31/2023 |
| 10-2620.621.000.01.00 | \$ 708.99 | Peoples Natural Gas/B&G | PEO02 | 200003958929 Mar 23 3/31/2023 |
| 10-2620.621.000.13.00 | \$ 1,682.66 | Peoples Natural Gas/Marzolf | PEO02 | 200003959182 Mar 23 3/31/2023 |
| 10-2620.538.000.00.00 | \$ 202.57 | Verizonwireless | VER02 | 9927607883 3/31/2023 |
| 10-0475.033.000.00.00 | \$ 735,784.82 | Allegheny County School Health Con. | ACS01 | April Benefits 3/31/2023 |
| 10-0475.036.000.00.00 | \$ 44,233.13 | Allegheny County School Health Con. | ACS01 | April Benefits 3/31/2023 |
| 10-0475.034.000.00.00 | \$ 5,086.31 | Allegheny County School Health Con. | ACS01 | April Benefits 3/31/2023 |
| 10-5240.930.000.00.00 | \$ 28,634.95 | PNC | PNC02 | Mar-23 3/31/2023 |
| 10-2620.622.000.19.00 | \$ 32.73 | Duquesne Light/ES | DUQ02 | 7193100000 Mar 23 3/31/2023 |
| 10-2620.622.000.15.00 | \$ 38.90 | Duquesne Light/Scott | DUQ02 | 5142260000 Mar 23 3/31/2023 |
| 10-2620.622.000.14.00 | \$ 58.97 | Duquesne Light/Reserve | DUQ02 | 1402760000 Mar 23 3/31/2023 |
| 10-2620.622.000.01.00 | \$ 387.51 | Duquesne Light/B&G | DUQ02 | 9497700000 Mar 23 3/31/2023 |
| 10-2620.622.000.31.00 | \$ 847.08 | Duquesne Light/High School | DUQ02 | 8270640000 Mar 23 3/31/2023 |
| 10-2620.622.000.19.00 | \$ 12,731.75 | Duquesne Light/Elementary School | DUQ02 | 8993100000 Mar 23 3/31/2023 |
| 10-2620.622.000.15.00 | \$ 5,731.86 | Duquesne Light/Scott | DUQ02 | 5210913097 Mar 23 3/31/2023 |
| 10-2620.622.000.31.00 | \$ 47,124.61 | Duquesne Light/High School | DUQ02 | X347850000 Mar 23 3/31/2023 |
| 10-2620.622.000.35.00 | \$ 2,030.46 | Duquesne Light/Middle School | DUQ02 | 5813230000 Mar 23 3/31/2023 |
| 10-2620.622.000.35.00 | \$ 2,802.54 | Duquesne Light/Middle School | DUQ02 | 1594070000 Mar 23 3/31/2023 |
| 10-2620.622.000.35.00 | \$ 13,821.31 | Duquesne Light/Middle School | DUQ02 | X830740000 Mar 23 3/31/2023 |
| 10-2620.622.000.14.00 | \$ 2,097.31 | Duquesne Light/Reserve | DUQ02 | 2551500000 Mar 23 3/31/2023 |
| 10-2620.622.000.31.00 | \$ 544.44 | Duquesne Light/High School | DUQ02 | 3287310000 Mar 23 3/31/2023 |
| 10-2620.622.000.11.00 | \$ 4,553.88 | Duquesne Light/Burchfield | DUQ02 | 6175200000 Mar 23 3/31/2023 |

| Account | Amount | Vendor | Invoice Number | Date |
|-----------------------|----------------------|----------------------------|-----------------------------------|-----------|
| 10-2360.581.000.00.00 | \$ 296.55 | PNC Bank Corporate Account | PNC06 Westin Riverwalk/Aiken | 3/31/2023 |
| 10-2360.581.000.00.00 | \$ 9.64 | PNC Bank Corporate Account | PNC06 Ledo Pizza/Aiken | 3/31/2023 |
| 10-2360.581.000.00.00 | \$ (29.00) | PNC Bank Corporate Account | PNC06 Southwest/Aiken | 3/31/2023 |
| 10-2360.581.000.00.00 | \$ 38.81 | PNC Bank Corporate Account | PNC06 San Antonio Taxi/Aiken | 3/31/2023 |
| 10-2360.581.000.00.00 | \$ 50.99 | PNC Bank Corporate Account | PNC06 Southwest/Aiken | 3/31/2023 |
| 10-2360.581.000.00.00 | \$ 10.27 | PNC Bank Corporate Account | PNC06 Whataburger/Aiken | 3/31/2023 |
| 10-2360.581.000.00.00 | \$ 19.89 | PNC Bank Corporate Account | PNC06 Smoke BBQ River Bar/Aiken | 3/31/2023 |
| 10-2360.581.000.00.00 | \$ 14.00 | PNC Bank Corporate Account | PNC06 The TX Culinary Group/Aiken | 3/31/2023 |
| 10-2360.581.000.00.00 | \$ 29.82 | PNC Bank Corporate Account | PNC06 San Antonio Taxi/Aiken | 3/31/2023 |
| 10-2360.581.000.00.00 | \$ 880.81 | PNC Bank Corporate Account | PNC06 Westin Riverwalk/Aiken | 3/31/2023 |
| 10-1190.610.411.14.00 | \$ 97.00 | PNC Bank Corporate Account | PNC06 Heggerty/Van Horne | 3/31/2023 |
| 10-1110-610.365.15.00 | \$ 176.02 | PNC Bank Corporate Account | PNC06 Staples/High 5 Grant | 3/31/2023 |
| 10-2519.581.000.00.00 | \$ 20.00 | PNC Bank Corporate Account | PNC06 WPFDA/Jaffee | 3/31/2023 |
| 10-2380.610.000.31.00 | \$ 540.35 | PNC Bank Corporate Account | PNC06 Staples/High School | 3/31/2023 |
| 10-3300.860.122.00.00 | \$ 1,237.30 | PNC Bank Corporate Account | PNC06 Sam's Club/BP | 3/31/2023 |
| 10-3300.860.122.00.00 | \$ 1,362.60 | PNC Bank Corporate Account | PNC06 Sam's Club/BP | 3/31/2023 |
| 10-2620.610.000.31.00 | \$ 328.59 | PNC Bank Corporate Account | PNC06 1000bulbs.com | 3/31/2023 |
| 10-2620.810.000.01.00 | \$ 11.00 | PNC Bank Corporate Account | PNC06 PA DOT/B&G | 3/31/2023 |
| 10-2360.581.000.00.00 | \$ 516.96 | PNC Bank Corporate Account | PNC06 Southwest/Aiken | 3/31/2023 |
| 10-2360.581.000.00.00 | \$ 516.96 | PNC Bank Corporate Account | PNC06 Southwest/Milligam | 3/31/2023 |
| 10-2360.610.000.00.00 | \$ 648.00 | PNC Bank Corporate Account | PNC06 All About Challenge Coins | 3/31/2023 |
| Total | \$ 943,685.95 | | | |

Date: 04/04/23
Time: 09:40:12

Shaler Area School District
Invoices Payable 2022-2023
Vendor # 01BB - rai21

Page: 1
BAR046j

Release Dates 08/31/07 - 06/10/23

Invoice # #24 - WPICC-009170

22-23 Year

| Vendor # | Vendor Name | Description | Acct # | Amount |
|-----------------|---------------------|--|---------------------|---------------------|
| WAR19 | KIM WARREN | DAILY LUNCH SALES | 6611.000 | \$12.10 |
| NUT01 | THE NUTRITION GROUP | CLEANING | 3100.572 | \$1,141.04 |
| | | DAIRY | 3100.571 | \$15,925.13 |
| | | Food Services - Business Office Expense | 3100.572 | \$1,340.30 |
| | | Food Services - Support Service Expense | 3100.572 | \$765.88 |
| | | Food Services - Upper Management Expense | 3100.572 | \$287.21 |
| | | GROCERIES | 3100.571 | \$67,556.18 |
| | | LABOR COSTS | 3100.572 | \$92,815.20 |
| | | MANAGEMENT FEES | 3100.572 | \$1,323.39 |
| | | MANAGEMENT PAYROLL | 3100.572 | \$5,911.94 |
| | | OTHER | 3100.572 | \$1,491.30 |
| | | PAPER | 3100.572 | \$5,908.44 |
| | | Total for THE NUTRITION GROUP | | \$194,466.01 |
| | | | Report Total | \$194,478.11 |

Date: 04/04/23
Time: 14:42:26

Shaler Area School District
Invoices Payable 2022-2023
Vendor # 01BB - rai21

Page: 1
BAR046j

Release Dates 03/01/23 - 06/10/23

Invoice # #24 - WPICC-009170

22-23 Year

| Vendor # | Vendor Name | Description | Acct # | Amount |
|-----------------|------------------------------|----------------------------------|---------------|--------------------|
| HHS53 | HHSDR | HS SANITARY LINE REPLACEMENT | 4600.330 | \$36,807.00 |
| | | MIDDLE SCHOOL PARKING LOT PAVING | 4600.330 | \$5,000.00 |
| | | STADIUM PAINTING & PRESSBOX | 4600.330 | \$9,829.00 |
| | | Total for HHSDR | | \$51,636.00 |
| HOR22 | HORIZON INFORMATION SERVICES | HS CCTV SYSTEM | 4600.450 | \$30,306.00 |
| | | Report Total | | \$81,942.00 |

Date: 04/04/23
 Time: 07:49:37

**Shaler Area School District
 Transaction Detail
 Budget Transfers**

Page: 1
 BAR017

Transaction Detail Report For 2022-2023

Date Range 03/01/23-08/31/23

| Account Number | Voucher# | Description / Vendor | Date | SRC | PO# | Invoice# | Check# | Amount |
|-----------------------------------|-----------|---------------------------------|----------|-----|-----|-----------------------------------|--------|-----------|
| 114303110 / 10-1110.430.000.31.10 | BT MAR 23 | TRANSFER TO 116103110 PER SJ/TR | 03/03/23 | BT | | | | -1,276.15 |
| 114303110 / 10-1110.430.000.31.10 | BT MAR 23 | TRANSFER TO 116103110 PER SJ/TR | 03/03/23 | BT | | | | -324.00 |
| 116103110 / 10-1110.610.000.31.10 | BT MAR 23 | TRANSFER FROM 114303110 PER | 03/03/23 | BT | | | | 324.00 |
| 116103110 / 10-1110.610.000.31.10 | BT MAR 23 | TRANSFER FROM 116103110 PER | 03/03/23 | BT | | | | 1,276.15 |
| 3221510 / 10-3221.510.000.00.00 | BT MAR 23 | TRANSFER TO 322181031 PER SJ/TR | 03/03/23 | BT | | | | -399.00 |
| 322181031 / 10-3221.810.000.31.00 | BT MAR 23 | TRANSFER FROM 3221510 PER SJ/TR | 03/03/23 | BT | | | | 399.00 |
| 3280510 / 10-3280.510.000.00.00 | BT MAR 23 | TRANSFER TO 3281810 PER SJ/CR | 03/03/23 | BT | | | | -131.28 |
| 3281810 / 10-3281.810.000.00.00 | BT MAR 23 | TRANSFER FROM 3280510 PER SJ/CR | 03/03/23 | BT | | | | 131.28 |
| 3295580 / 10-3295.580.000.00.00 | BT MAR 23 | TRANSFER TO 3295910 PER SJ/CR | 03/03/23 | BT | | | | -500.00 |
| 3295810 / 10-3295.810.000.00.00 | BT MAR 23 | TRANSFER FROM 3295580 PER SJ/CR | 03/03/23 | BT | | | | 500.00 |
| Totals For Fund 10 Fund 10 | | | 10 | | | Transaction Lines Totaling | | 0.00 |
| Total Debits | | 2,630.43 | | | | | | |
| | | Total Credits | | | | | | -2,630.43 |

**Shaler Area School District
 2022-2023
 Expenditure Accounts - with Activity Only**

Ending Date: 03/31/23

OBJECT SUPPLEMENT

| | Adjusted Budget | YTD Expended | Current Expended | Current Encumbrances | Remaining Balance | %Us |
|------------------------------|-----------------|---------------|------------------|----------------------|-------------------|------|
| ALL | | | | | | |
| 10 Fund 10 | | | | | | |
| 000 DO NOT USE | | | | | | |
| 000 DO NOT USE | 0.00 | 67,619.98 | 0.00 | 0.00 | -67,619.98 | -999 |
| 000 Object (E) Total | 0.00 | 67,619.98 | 0.00 | 0.00 | -67,619.98 | -999 |
| 100 Salaries | | | | | | |
| 111 Sal-adminstration-reg | 2,605,268.00 | 1,881,086.88 | 192,837.32 | 0.00 | 724,181.12 | 72 |
| 120 Sal-professional-educ | 61,452.00 | 18,050.22 | 0.00 | 0.00 | 43,401.78 | 29 |
| 121 Sal-prof-regular | 30,254,815.00 | 17,734,033.96 | 2,335,263.78 | 0.00 | 12,520,781.04 | 59 |
| 122 Sal-prof-substitute | 745,000.00 | 462,174.05 | 69,320.64 | 0.00 | 282,825.95 | 62 |
| 123 Sal-prof-extra Duty | 482,000.00 | 351,758.51 | 67,771.55 | 0.00 | 130,241.49 | 73 |
| 125 Medical Allowances | 0.00 | 400.00 | 0.00 | 0.00 | -400.00 | -999 |
| 131 Sal-other Professional | 266,542.00 | 196,878.04 | 19,530.26 | 0.00 | 69,663.96 | 74 |
| 132 Sal-coach/sponsor/other | 949,298.00 | 614,591.23 | 84,189.79 | 0.00 | 334,706.77 | 65 |
| 141 Sal-technical Support | 151,735.00 | 113,797.28 | 11,178.12 | 0.00 | 37,937.72 | 75 |
| 151 Sal-clerical-regular | 2,863,955.00 | 2,202,606.64 | 271,580.23 | 0.00 | 661,348.36 | 77 |
| 152 Sal-clerical-subs | 75,000.00 | 48,496.74 | 5,624.90 | 0.00 | 26,503.26 | 65 |
| 153 Sal-clerical-overtime | 65,000.00 | 57,524.30 | 7,484.06 | 0.00 | 7,475.70 | 89 |
| 161 Sal-foremen-regular | 185,262.00 | 76,001.68 | 7,531.70 | 0.00 | 109,260.32 | 41 |
| 171 Sal-maint-regular | 577,706.00 | 415,806.05 | 42,446.85 | 0.00 | 161,899.95 | 72 |
| 173 Sal-maintenance-overtime | 36,000.00 | 16,490.02 | 1,674.83 | 0.00 | 19,509.98 | 46 |
| 182 Sal-summer Subs | 40,000.00 | 21,451.25 | 0.00 | 0.00 | 18,548.75 | 54 |
| 191 Sal-custodial-regular | 2,027,676.00 | 1,431,487.54 | 141,549.60 | 0.00 | 596,188.46 | 71 |
| 192 Sal-custodial-subs | 35,000.00 | 6,013.76 | 293.75 | 0.00 | 28,986.24 | 17 |
| 193 Sal-custodial-overtime | 160,000.00 | 130,846.28 | 12,323.06 | 0.00 | 29,153.72 | 82 |
| 100 Object (E) Total | 41,581,709.00 | 25,779,494.43 | 3,270,600.44 | 0.00 | 15,802,214.57 | 62 |
| 200 Benefits | | | | | | |
| 211 Medical Insurance | 8,071,932.00 | 5,215,466.90 | 649,580.61 | 0.00 | 2,856,465.10 | 65 |
| 212 Dental Insurance | 459,816.00 | 304,897.64 | 38,078.13 | 0.00 | 154,918.36 | 66 |
| 213 Life Insurance | 49,510.00 | 41,893.80 | 5,185.25 | 0.00 | 7,616.20 | 85 |
| 215 Eye Care Insurance | 88,191.00 | 58,456.13 | 7,382.22 | 0.00 | 29,734.87 | 66 |
| 219 Other Health Benefits | 140,518.00 | 102,600.00 | 16,050.00 | 0.00 | 37,918.00 | 73 |
| 220 Social Security | 3,183,060.00 | 1,929,239.21 | 244,825.76 | 0.00 | 1,253,820.79 | 61 |
| 230 Retirement | 14,715,400.00 | 9,078,393.56 | 1,145,081.86 | 0.00 | 5,637,006.44 | 62 |
| 240 Tuition Reimbursement | 10,000.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | 0 |
| 250 Unemployment Comp | 60,000.00 | 0.00 | 0.00 | 0.00 | 60,000.00 | 0 |
| 260 Workers Compensation | 200,000.00 | 258,608.97 | 32,845.29 | 0.00 | -58,608.97 | 129 |

**Shaler Area School District
 2022-2023**

Expenditure Accounts - with Activity Only

Ending Date: 03/31/23

OBJECT SUPPLEMENT

| | Adjusted Budget | YTD Expended | Current Expended | Current Encumbrances | Remaining Balance | %Us |
|---|-----------------|---------------|------------------|----------------------|-------------------|------|
| ALL | | | | | | |
| 10 Fund 10 | | | | | | |
| 200 Benefits | | | | | | |
| 280 Other Post Employment Benefits | 126,000.00 | 0.00 | 0.00 | 0.00 | 126,000.00 | 0 |
| 281 RETIREE REIMBURSEMENT | 20,000.00 | 8,836.68 | 2,700.00 | 0.00 | 11,163.32 | 44 |
| 282 OPEB | 0.00 | 1,000.00 | 0.00 | 0.00 | -1,000.00 | -999 |
| 200 Object (E) Total | 27,124,427.00 | 16,999,392.89 | 2,141,729.12 | 0.00 | 10,125,034.11 | 63 |
| 300 Purchased Prof/tech Svc | | | | | | |
| 320 Purch Prof/educ Svc | 6,000.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | 0 |
| 322 Prof Education Serv-iu | 457,000.00 | 193,893.31 | 232.10 | 7,748.00 | 255,358.69 | 44 |
| 323 Professional Educational Services - Other | 181,000.00 | 225,267.80 | 24,270.50 | 0.00 | -44,267.80 | 124 |
| 324 Conference Training | 2,000.00 | 748.12 | 0.00 | 0.00 | 1,251.88 | 37 |
| 329 Professional Educational Services - Other | 201,000.00 | 90,215.00 | 15,944.00 | 0.00 | 110,785.00 | 45 |
| 330 Purch Other Prof Svc | 341,500.00 | 331,857.74 | 24,356.09 | 15,280.18 | -5,637.92 | 102 |
| 332 Deliquent | 135,000.00 | 114,919.57 | 33,115.75 | 0.00 | 20,080.43 | 85 |
| 333 Tax Appeal-legal | 97,500.00 | 83,403.75 | 6,381.75 | 0.00 | 14,096.25 | 86 |
| 334 Litigation - MISC | 1,000.00 | 5,910.84 | 0.00 | 0.00 | -4,910.84 | 591 |
| 335 Tax Billing Costs | 21,000.00 | 23,334.03 | 0.00 | 0.00 | -2,334.03 | 111 |
| 340 Purch Technical Svc | 2,905.00 | 2,905.00 | 0.00 | 0.00 | 0.00 | 100 |
| 350 Security/safety Services | 275,970.00 | 348,289.35 | 36,880.53 | 0.00 | -72,319.35 | 126 |
| 360 EMPLOYEE TRAINING/ DEVELOPMENT | 37,600.00 | 53,812.59 | 2,115.25 | 0.00 | -16,212.59 | 143 |
| 390 Purch Other Prof Svc | 9,100.00 | 1,842.50 | 1,842.50 | 0.00 | 7,257.50 | 20 |
| 300 Object (E) Total | 1,768,575.00 | 1,476,399.60 | 145,138.47 | 23,028.18 | 269,147.22 | 85 |
| 400 Purchased Property Svc | | | | | | |
| 410 Cleaning Services | 5,000.00 | 4,299.15 | 0.00 | 0.00 | 700.85 | 86 |
| 411 Disposal Services | 64,393.00 | 46,167.43 | 9,605.72 | 17,535.89 | 689.68 | 99 |
| 424 Water & Sewage | 126,000.00 | 91,710.46 | 4,679.40 | 0.00 | 34,289.54 | 73 |
| 430 Repairs/maintenance | 44,469.85 | 18,454.81 | 894.97 | 5,860.05 | 20,154.99 | 55 |
| 431 Preventive Maintenance | 430,278.41 | 403,908.24 | 8,383.03 | 62,866.56 | -36,496.39 | 108 |
| 432 Repairs & Maintenance Svc | 38,729.00 | 16,093.47 | 2,760.11 | 15,030.61 | 7,604.92 | 80 |
| 433 Repairs & Maintenance Srvc Vehi | 41,600.00 | 40,114.96 | 12,870.98 | 479.11 | 1,005.93 | 98 |
| 434 MAINT. REPAIRS KITCHEN | 5,000.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 0 |
| 438 Maint&repair Infor Tech Eq/infra | 84,778.00 | 12,948.01 | 735.10 | 350.00 | 71,479.99 | 16 |
| 442 Rental-equip&vehicles | 144,599.00 | 85,530.02 | 8,717.72 | 8,694.20 | 50,374.78 | 65 |
| 450 Construction Services | 10,000.00 | 120,569.85 | 41,610.00 | 0.00 | -110,569.85 | 1206 |
| 400 Object (E) Total | 994,847.26 | 839,796.40 | 90,257.03 | 110,816.42 | 44,234.44 | 96 |

**Shaler Area School District
 2022-2023**

Expenditure Accounts - with Activity Only

Ending Date: 03/31/23

OBJECT SUPPLEMENT

| | Adjusted Budget | YTD Expended | Current Expended | Current Encumbrances | Remaining Balance | %Us |
|---|-----------------|--------------|------------------|----------------------|-------------------|-----|
| ALL | | | | | | |
| 10 Fund 10 | | | | | | |
| 500 Other Purchased Services | | | | | | |
| 510 Student Transport Svc | 143,788.72 | 75,544.81 | 21,873.12 | 0.00 | 68,243.91 | 53 |
| 513 Stdnt Tran Svcc-cont | 4,610,000.00 | 2,069,371.49 | -23,690.39 | 0.00 | 2,540,628.51 | 45 |
| 521 Blanket Insurance | 150,079.00 | 152,841.00 | 0.00 | 0.00 | -2,762.00 | 102 |
| 522 Auto Liability Ins | 7,171.00 | 6,836.00 | 0.00 | 0.00 | 335.00 | 95 |
| 523 General Prop/liab Ins | 11,236.00 | 11,236.00 | 0.00 | 0.00 | 0.00 | 100 |
| 524 Insurance Deductibles | 25,000.00 | 0.00 | 0.00 | 0.00 | 25,000.00 | 0 |
| 525 Bonding Insurance | 14,000.00 | 8,869.00 | 0.00 | 0.00 | 5,131.00 | 63 |
| 526 Add'l Ins-Cyber-Flood | 31,522.00 | 26,522.00 | 0.00 | 0.00 | 5,000.00 | 84 |
| 529 Athletic Insurance | 28,319.00 | 28,522.50 | 0.00 | 0.00 | -203.50 | 101 |
| 530 Communications | 40,000.00 | 15,044.61 | 0.00 | 0.00 | 24,955.39 | 38 |
| 538 Telecommunications | 76,300.00 | 63,746.76 | 10,559.30 | 9,636.86 | 2,916.38 | 96 |
| 549 ADVERTISING | 8,000.00 | 5,205.00 | 1,365.00 | 0.00 | 2,795.00 | 65 |
| 561 Tuition/lea W/i State | 20,000.00 | 59,018.25 | 0.00 | 0.00 | -39,018.25 | 295 |
| 562 Tuition Payments To Charter Schools | 3,050,000.00 | 1,430,519.30 | 213,266.68 | 0.00 | 1,619,480.70 | 47 |
| 563 Tuition/private Sch | 1,025,000.00 | 457,915.48 | 0.00 | 0.00 | 567,084.52 | 45 |
| 564 Tuition To Avts | 1,470,000.00 | 1,462,184.20 | 15,925.21 | 0.00 | 7,815.80 | 99 |
| 567 Tuition To Appr Priv Sch (APS) | 200,000.00 | 119,621.25 | 0.00 | 0.00 | 80,378.75 | 60 |
| 568 Tuition-PA Priv Res Reh Inst (PRRi) | 140,000.00 | 44,076.23 | 0.00 | 0.00 | 95,923.77 | 31 |
| 569 Tuition - Other | 65,000.00 | 131,719.96 | 1,275.00 | 0.00 | -66,719.96 | 203 |
| 580 Travel | 12,615.00 | 2,105.44 | 798.00 | 0.00 | 10,509.56 | 17 |
| 581 Travel Conference | 36,950.00 | 32,838.98 | 3,598.70 | 884.49 | 3,226.53 | 91 |
| 582 Travel Teachers Inter District | 4,000.00 | 1,236.29 | 0.00 | 0.00 | 2,763.71 | 31 |
| 583 Travel w/students | 5,330.00 | 478.98 | 478.98 | 0.00 | 4,851.02 | 9 |
| 584 Travel Inter-District | 22,750.00 | 4,330.20 | 311.61 | 0.00 | 18,419.80 | 19 |
| 591 Security/police Svc | 14,130.00 | 15,495.67 | 600.00 | 0.00 | -1,365.67 | 110 |
| 595 lu Payments/withheld | 63,000.00 | 0.00 | 0.00 | 0.00 | 63,000.00 | 0 |
| 599 Misc Purchased Services | 68,868.00 | 43,879.36 | 1,755.65 | 6,325.00 | 18,663.64 | 73 |
| 500 Object (E) Total | 11,343,058.72 | 6,269,158.76 | 248,116.86 | 16,846.35 | 5,057,053.61 | 55 |
| 600 Supplies | | | | | | |
| 610 General Supplies | 1,056,209.65 | 610,855.81 | 86,055.02 | 118,785.65 | 326,568.19 | 69 |
| 611 Uniforms | 25,154.00 | 14,881.01 | 1,477.68 | 6,308.80 | 3,964.19 | 84 |
| 617 Supplies | 50,000.00 | 88,182.00 | 0.00 | 0.00 | -38,182.00 | 176 |
| 621 Natural Gas | 344,000.00 | 323,859.52 | 74,001.52 | 0.00 | 20,140.48 | 94 |
| 622 Electricity | 858,500.00 | 618,764.63 | 92,883.90 | 0.00 | 239,735.37 | 72 |

**Shaler Area School District
 2022-2023**

Expenditure Accounts - with Activity Only

Ending Date: 03/31/23

OBJECT SUPPLEMENT

| | Adjusted Budget | YTD Expended | Current Expended | Current Encumbrances | Remaining Balance | %Us |
|---|----------------------|----------------------|---------------------|-------------------------|----------------------|-----------|
| ALL | | | | | | |
| 10 Fund 10 | | | | | | |
| 600 Supplies | | | | | | |
| 626 Gasoline | 90,000.00 | 152,280.74 | 87,992.31 | 0.00 | -62,280.74 | 169 |
| 635 Meals / Refreshments | 0.00 | 71.92 | 0.00 | 0.00 | -71.92 | -999 |
| 640 Books | 723,400.00 | 524,699.28 | 13,332.25 | 55,181.98 | 143,518.74 | 80 |
| 648 Books&periodicals On Elec Media | 44,000.00 | 39,146.15 | 141.44 | 4,577.18 | 276.67 | 99 |
| 650 Supplies & Fees Technology Related | 595,822.00 | 594,690.40 | 2,284.65 | 40,129.17 | -38,997.57 | 107 |
| 600 Object (E) Total | 3,787,085.65 | 2,967,431.46 | 358,168.77 | 224,982.78 | 594,671.41 | 84 |
| 700 Property | | | | | | |
| 750 Equip-original & Addl | 46,230.00 | 10,928.15 | 0.00 | 17,352.06 | 17,949.79 | 61 |
| 752 Capital Equipment - Original And Additional | 25,700.00 | 1,066.81 | 3,834.55 | 11,631.64 | 13,001.55 | 49 |
| 754 Capital Equipment - Food Service | 5,000.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 0 |
| 756 Capital New Tech Equipment | 4,000.00 | 2,800.00 | 0.00 | 0.00 | 1,200.00 | 70 |
| 758 Capital New Hardware Software | 23,600.00 | 221,403.34 | 0.00 | 3,517.81 | -201,321.15 | 953 |
| 760 Equipment-replacement | 11,900.00 | 1,569.00 | 0.00 | 1,886.25 | 8,444.75 | 29 |
| 762 Capital Equipment Replacement | 87,945.50 | 20,334.45 | 0.00 | 22,234.00 | 45,377.05 | 48 |
| 763 Capital Vehicles | 153,196.59 | -9,364.35 | 0.00 | 153,196.59 | 9,364.35 | 94 |
| 764 Capital Equipment Food Service | 5,000.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 0 |
| 766 CAPITALIZED TECHN EQUIP-REPLACED | 833,793.00 | 32,034.58 | 0.00 | 0.00 | 801,758.42 | 4 |
| 768 Capital Eq Harware Software Replace | 79,478.00 | 44,256.84 | 21,085.40 | 1,199.75 | 34,021.41 | 57 |
| 700 Object (E) Total | 1,275,843.09 | 325,028.82 | 24,919.95 | 211,018.10 | 739,796.17 | 42 |
| 800 Other Objects | | | | | | |
| 810 Dues & Fees | 72,489.28 | 77,317.19 | 2,841.99 | 1,250.00 | -6,077.91 | 108 |
| 820 Judgements Against The Lea | 95,000.00 | 4,258.15 | 0.00 | 0.00 | 90,741.85 | 4 |
| 831 Interest-loan/lease Agr | 256.00 | 4,170.27 | 0.00 | 0.00 | -3,914.27 | 1629 |
| 860 Grants-community Svc | 21,500.00 | 21,080.77 | 12,099.90 | 0.00 | 419.23 | 98 |
| 880 Refund/prior Yr Recpt | 45,000.00 | 13,608.36 | 558.10 | 0.00 | 31,391.64 | 30 |
| 800 Object (E) Total | 234,245.28 | 120,434.74 | 15,499.99 | 1,250.00 | 112,560.54 | 52 |
| 900 Other Financing Uses | | | | | | |
| 911 Lease Pmts/principle | 122,927.00 | 136,915.74 | 0.00 | 0.00 | -13,988.74 | 111 |
| 930 Fund Transfers | 7,533,630.00 | 7,711,341.75 | 441,382.16 | 0.00 | -177,711.75 | 102 |
| 900 Object (E) Total | 7,656,557.00 | 7,848,257.49 | 441,382.16 | 0.00 | -191,700.49 | 103 |
| 10 Fund (E) Total | 95,766,348.00 | 62,693,014.57 | 6,735,812.79 | 587,941.83 | 32,485,391.60 | 66 |
| Report Totals | 95,766,348.00 | 62,693,014.57 | 6,735,812.79 | 587,941.83 | 32,485,391.60 | 66 |

**Shaler Area School District
 2022-2023**

Expenditure Accounts - with Activity Only

Ending Date: 03/31/23

FUNCTION BOARD SUPPLEMENT

| | Adjusted Budget | YTD Expended | Current Expended | Current Encumbrances | Remaining Balance | %Us |
|---------------------------------|-----------------|---------------|------------------|----------------------|-------------------|------|
| ALL | | | | | | |
| 10 Fund 10 | | | | | | |
| 1000 Instruction | | | | | | |
| 1100 Instruction-regular Prog | | | | | | |
| 100 Salaries | 22,431,150.00 | 13,436,069.41 | 1,805,422.22 | 0.00 | 8,995,080.59 | 60 |
| 200 Benefits | 14,848,283.00 | 8,962,139.50 | 1,170,111.77 | 0.00 | 5,886,143.50 | 60 |
| 300 Purchased Prof/tech Svc | 36,000.00 | 0.00 | 0.00 | 7,748.00 | 28,252.00 | 22 |
| 400 Purchased Property Svc | 78,827.85 | 3,252.97 | 1,141.46 | 4,803.10 | 70,771.78 | 10 |
| 500 Other Purchased Services | 1,658,900.00 | 877,686.72 | 106,521.10 | 6,325.00 | 774,888.28 | 53 |
| 600 Supplies | 1,483,553.12 | 1,194,425.13 | 34,700.60 | 96,480.58 | 192,647.41 | 87 |
| 700 Property | 921,901.00 | 290,073.66 | 23,261.21 | 7,263.55 | 624,563.79 | 32 |
| 800 Other Objects | 0.00 | 3,580.00 | 0.00 | 0.00 | -3,580.00 | -999 |
| 1100 ** Functio Total | 41,458,614.97 | 24,767,227.39 | 3,141,158.36 | 122,620.23 | 16,568,767.35 | 60 |
| 1200 Instruction-special Prog | | | | | | |
| 100 Salaries | 6,550,012.00 | 3,941,969.26 | 520,864.42 | 0.00 | 2,608,042.74 | 60 |
| 200 Benefits | 4,576,489.00 | 2,784,600.87 | 362,052.43 | 0.00 | 1,791,888.13 | 61 |
| 300 Purchased Prof/tech Svc | 698,000.00 | 428,420.81 | 26,393.10 | 0.00 | 269,579.19 | 61 |
| 500 Other Purchased Services | 2,748,450.00 | 1,321,372.93 | 108,248.86 | 0.00 | 1,427,077.07 | 48 |
| 600 Supplies | 152,300.00 | 63,240.91 | 2,839.22 | 3,422.72 | 85,636.37 | 44 |
| 700 Property | 15,000.00 | 4,321.38 | 287.25 | 8,180.00 | 2,498.62 | 83 |
| 800 Other Objects | 79,000.00 | 2,248.00 | 0.00 | 0.00 | 76,752.00 | 3 |
| 1200 ** Functio Total | 14,819,251.00 | 8,546,174.16 | 1,020,685.28 | 11,602.72 | 6,261,474.12 | 58 |
| 1300 Vocational Education | | | | | | |
| 100 Salaries | 0.00 | 46,408.35 | 6,187.78 | 0.00 | -46,408.35 | -999 |
| 200 Benefits | 0.00 | 20,434.39 | 2,724.11 | 0.00 | -20,434.39 | -999 |
| 500 Other Purchased Services | 1,470,000.00 | 1,462,184.20 | 15,925.21 | 0.00 | 7,815.80 | 99 |
| 1300 ** Functio Total | 1,470,000.00 | 1,529,026.94 | 24,837.10 | 0.00 | -59,026.94 | 104 |
| 1400 Other Instruct Prog | | | | | | |
| 100 Salaries | 1,141,817.00 | 564,736.56 | 73,113.09 | 0.00 | 577,080.44 | 49 |
| 200 Benefits | 696,069.00 | 370,120.59 | 47,452.04 | 0.00 | 325,948.41 | 53 |
| 500 Other Purchased Services | 130,000.00 | 48,545.98 | 0.00 | 0.00 | 81,454.02 | 37 |
| 600 Supplies | 22,000.00 | 0.00 | 0.00 | 0.00 | 22,000.00 | 0 |
| 1400 ** Functio Total | 1,989,886.00 | 983,403.13 | 120,565.13 | 0.00 | 1,006,482.87 | 49 |
| 1500 Non-public School Programs | | | | | | |
| 300 Purchased Prof/tech Svc | 16,000.00 | 0.00 | 0.00 | 0.00 | 16,000.00 | 0 |

**Shaler Area School District
 2022-2023**

Expenditure Accounts - with Activity Only

Ending Date: 03/31/23

FUNCTION BOARD SUPPLEMENT

| | Adjusted Budget | YTD Expended | Current Expended | Current Encumbrances | Remaining Balance | %Us |
|------------------------------|-----------------|---------------|------------------|----------------------|-------------------|-----|
| ALL | | | | | | |
| 10 Fund 10 | | | | | | |
| 1500 ** Functio Total | 16,000.00 | 0.00 | 0.00 | 0.00 | 16,000.00 | 0 |
| 1000 ** Function (E) Total | 59,753,751.97 | 35,825,831.62 | 4,307,245.87 | 134,222.95 | 23,793,697.40 | 60 |
| 2000 Support Services | | | | | | |
| 2100 Pupil Personnel | | | | | | |
| 100 Salaries | 2,447,156.00 | 1,600,823.89 | 199,030.89 | 0.00 | 846,332.11 | 65 |
| 200 Benefits | 1,784,755.00 | 1,053,609.40 | 133,408.09 | 0.00 | 731,145.60 | 59 |
| 300 Purchased Prof/tech Svc | 50,000.00 | 40,774.50 | 3,387.50 | 0.00 | 9,225.50 | 82 |
| 400 Purchased Property Svc | 500.00 | 0.00 | 0.00 | 0.00 | 500.00 | 0 |
| 500 Other Purchased Services | 8,400.00 | 727.48 | 0.00 | 0.00 | 7,672.52 | 9 |
| 600 Supplies | 43,000.00 | 21,083.46 | 1,230.42 | 423.56 | 21,492.98 | 50 |
| 800 Other Objects | 3,750.00 | 2,361.00 | 0.00 | 0.00 | 1,389.00 | 63 |
| 2100 ** Functio Total | 4,337,561.00 | 2,719,379.73 | 337,056.90 | 423.56 | 1,617,757.71 | 63 |
| 2200 Instructional Staff Svc | | | | | | |
| 100 Salaries | 816,226.00 | 529,291.21 | 64,771.22 | 0.00 | 286,934.79 | 65 |
| 200 Benefits | 415,149.00 | 303,956.28 | 37,384.21 | 0.00 | 111,192.72 | 73 |
| 300 Purchased Prof/tech Svc | 39,005.00 | 47,428.25 | 2,115.25 | 0.00 | -8,423.25 | 122 |
| 400 Purchased Property Svc | 1,500.00 | 234.22 | 234.22 | 0.00 | 1,265.78 | 16 |
| 500 Other Purchased Services | 7,500.00 | 9,637.08 | 339.63 | 809.49 | -2,946.57 | 139 |
| 600 Supplies | 149,100.00 | 133,935.78 | 3,079.59 | 12,714.33 | 2,449.89 | 98 |
| 700 Property | 3,295.00 | 218.87 | 0.00 | 2,979.65 | 96.48 | 97 |
| 2200 ** Functio Total | 1,431,775.00 | 1,024,701.69 | 107,924.12 | 16,503.47 | 390,569.84 | 73 |
| 2300 Administration | | | | | | |
| 100 Salaries | 2,231,667.00 | 1,642,031.76 | 169,116.62 | 0.00 | 589,635.24 | 74 |
| 200 Benefits | 1,527,046.00 | 1,053,289.89 | 116,650.98 | 0.00 | 473,756.11 | 69 |
| 300 Purchased Prof/tech Svc | 346,000.00 | 294,215.56 | 57,596.59 | 0.00 | 51,784.44 | 85 |
| 400 Purchased Property Svc | 57,000.00 | 33,702.21 | 3,744.69 | 0.00 | 23,297.79 | 59 |
| 500 Other Purchased Services | 111,836.00 | 54,820.81 | 2,355.70 | 0.00 | 57,015.19 | 49 |
| 600 Supplies | 32,754.03 | 30,199.22 | 7,389.55 | 2,676.89 | -122.08 | 100 |
| 700 Property | 18,300.00 | 0.00 | 0.00 | 0.00 | 18,300.00 | 0 |
| 800 Other Objects | 35,445.00 | 44,668.84 | 0.00 | 0.00 | -9,223.84 | 126 |
| 2300 ** Functio Total | 4,360,048.03 | 3,152,928.29 | 356,854.13 | 2,676.89 | 1,204,442.85 | 72 |
| 2400 Pupil Health | | | | | | |
| 100 Salaries | 488,542.00 | 296,342.15 | 34,708.62 | 0.00 | 192,199.85 | 61 |

**Shaler Area School District
 2022-2023**

Expenditure Accounts - with Activity Only

Ending Date: 03/31/23

FUNCTION BOARD SUPPLEMENT

| | Adjusted Budget | YTD Expended | Current Expended | Current Encumbrances | Remaining Balance | %Us |
|------------------------------|-----------------|--------------|------------------|----------------------|-------------------|------|
| ALL | | | | | | |
| 10 Fund 10 | | | | | | |
| 2000 Support Services | | | | | | |
| 2400 Pupil Health | | | | | | |
| 200 Benefits | 241,633.00 | 207,701.12 | 25,600.01 | 0.00 | 33,931.88 | 86 |
| 300 Purchased Prof/tech Svc | 77,500.00 | 140,730.89 | 17,191.50 | 0.00 | -63,230.89 | 182 |
| 400 Purchased Property Svc | 2,000.00 | 353.00 | 0.00 | 0.00 | 1,647.00 | 18 |
| 500 Other Purchased Services | 0.00 | 4.37 | 0.00 | 0.00 | -4.37 | -999 |
| 600 Supplies | 10,900.00 | 6,066.25 | 0.00 | 69.69 | 4,764.06 | 56 |
| 700 Property | 2,000.00 | 949.00 | 0.00 | 0.00 | 1,051.00 | 47 |
| 2400 ** Functio Total | 822,575.00 | 652,146.78 | 77,500.13 | 69.69 | 170,358.53 | 79 |
| 2500 Business | | | | | | |
| 100 Salaries | 409,590.00 | 286,926.04 | 29,744.48 | 0.00 | 122,663.96 | 70 |
| 200 Benefits | 276,559.00 | 184,767.32 | 20,045.48 | 0.00 | 91,791.68 | 67 |
| 300 Purchased Prof/tech Svc | 70,000.00 | 93,119.31 | 0.00 | 0.00 | -23,119.31 | 133 |
| 400 Purchased Property Svc | 74,000.00 | 46,486.20 | 4,873.03 | 7,304.40 | 20,209.40 | 73 |
| 500 Other Purchased Services | 8,500.00 | 5,302.00 | 1,385.00 | 0.00 | 3,198.00 | 62 |
| 600 Supplies | 8,000.00 | 3,042.73 | 0.00 | 97.10 | 4,860.17 | 39 |
| 700 Property | 5,000.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 0 |
| 800 Other Objects | 2,500.00 | 2,327.50 | 0.00 | 0.00 | 172.50 | 93 |
| 2500 ** Functio Total | 854,149.00 | 621,971.10 | 56,047.99 | 7,401.50 | 224,776.40 | 74 |
| 2600 Oper & Maint Of Plant | | | | | | |
| 100 Salaries | 3,145,834.00 | 2,154,973.66 | 211,612.29 | 0.00 | 990,860.34 | 69 |
| 200 Benefits | 2,064,665.00 | 1,374,207.51 | 143,981.26 | 0.00 | 690,457.49 | 67 |
| 300 Purchased Prof/tech Svc | 263,350.00 | 326,352.60 | 30,820.16 | 0.00 | -63,002.60 | 124 |
| 400 Purchased Property Svc | 745,399.41 | 617,389.02 | 38,399.24 | 97,651.97 | 30,358.42 | 96 |
| 500 Other Purchased Services | 242,300.00 | 225,395.66 | 10,787.04 | 9,636.86 | 7,267.48 | 97 |
| 600 Supplies | 1,688,101.50 | 1,187,008.35 | 203,310.64 | 66,038.29 | 435,054.86 | 74 |
| 700 Property | 214,732.09 | 7,523.79 | 1,371.49 | 153,196.59 | 54,011.71 | 75 |
| 800 Other Objects | 1,634.00 | 976.99 | 200.99 | 0.00 | 657.01 | 60 |
| 2600 ** Functio Total | 8,366,016.00 | 5,893,827.58 | 640,483.11 | 326,523.71 | 2,145,664.71 | 74 |
| 2700 Student Transportation | | | | | | |
| 100 Salaries | 40,837.00 | 31,067.76 | 4,546.60 | 0.00 | 9,769.24 | 76 |
| 200 Benefits | 24,588.00 | 18,596.23 | 2,614.01 | 0.00 | 5,991.77 | 76 |
| 300 Purchased Prof/tech Svc | 70,000.00 | 11,972.10 | 0.00 | 0.00 | 58,027.90 | 17 |
| 500 Other Purchased Services | 4,610,000.00 | 2,069,371.49 | -23,690.39 | 0.00 | 2,540,628.51 | 45 |

**Shaler Area School District
 2022-2023**

Expenditure Accounts - with Activity Only

Ending Date: 03/31/23

FUNCTION BOARD SUPPLEMENT

| | Adjusted Budget | YTD Expended | Current Expended | Current Encumbrances | Remaining Balance | %Us |
|------------------------------|-----------------|---------------|------------------|----------------------|-------------------|------|
| ALL | | | | | | |
| 10 Fund 10 | | | | | | |
| 2000 Support Services | | | | | | |
| 2700 Student Transportation | | | | | | |
| 600 Supplies | 63,000.00 | 168,085.54 | 87,890.57 | 16,890.91 | -121,976.45 | 294 |
| 2700 ** Functio Total | 4,808,425.00 | 2,299,093.12 | 71,360.79 | 16,890.91 | 2,492,440.97 | 48 |
| 2800 Central | | | | | | |
| 100 Salaries | 713,409.00 | 476,579.82 | 47,632.44 | 0.00 | 236,829.18 | 67 |
| 200 Benefits | 469,941.00 | 310,006.17 | 31,458.26 | 0.00 | 159,934.83 | 66 |
| 300 Purchased Prof/tech Svc | 37,000.00 | 43,550.33 | 131.50 | 15,280.18 | -21,830.51 | 159 |
| 500 Other Purchased Services | 41,622.00 | 29,077.32 | 0.00 | 75.00 | 12,469.68 | 70 |
| 600 Supplies | 5,000.00 | 95,076.35 | 867.57 | 1,079.98 | -91,156.33 | 1923 |
| 700 Property | 46,625.00 | 13,049.34 | 0.00 | 0.00 | 33,575.66 | 28 |
| 800 Other Objects | 1,620.00 | 0.00 | 0.00 | 660.00 | 960.00 | 41 |
| 2800 ** Functio Total | 1,315,217.00 | 967,339.33 | 80,089.77 | 17,095.16 | 330,782.51 | 75 |
| 2900 Other Support Services | | | | | | |
| 500 Other Purchased Services | 63,000.00 | 0.00 | 0.00 | 0.00 | 63,000.00 | 0 |
| 2900 ** Functio Total | 63,000.00 | 0.00 | 0.00 | 0.00 | 63,000.00 | 0 |
| 2000 ** Function (E) Total | 26,358,766.03 | 17,331,387.62 | 1,727,316.94 | 387,584.89 | 8,639,793.52 | 67 |
| 3000 Oper Of Non-instr Svc | | | | | | |
| 3200 Student Activities/ath | | | | | | |
| 100 Salaries | 1,125,469.00 | 737,154.50 | 96,110.83 | 0.00 | 388,314.50 | 66 |
| 200 Benefits | 190,190.00 | 350,071.08 | 46,926.57 | 0.00 | -159,881.08 | 184 |
| 300 Purchased Prof/tech Svc | 64,970.00 | 49,835.25 | 7,502.87 | 0.00 | 15,134.75 | 77 |
| 400 Purchased Property Svc | 25,620.00 | 17,808.93 | 254.39 | 1,056.95 | 6,754.12 | 74 |
| 500 Other Purchased Services | 242,550.72 | 165,032.72 | 26,244.71 | 0.00 | 77,518.00 | 68 |
| 600 Supplies | 98,877.00 | 55,607.79 | 16,860.61 | 22,165.72 | 21,103.49 | 79 |
| 700 Property | 48,990.00 | 8,892.78 | 0.00 | 39,398.31 | 698.91 | 99 |
| 800 Other Objects | 33,040.28 | 34,913.01 | 12,141.00 | 590.00 | -2,462.73 | 107 |
| 3200 ** Functio Total | 1,829,707.00 | 1,419,316.06 | 206,040.98 | 63,210.98 | 347,179.96 | 81 |
| 3300 Community Services | | | | | | |
| 100 Salaries | 40,000.00 | 35,120.06 | 7,738.94 | 0.00 | 4,879.94 | 88 |
| 200 Benefits | 9,060.00 | 5,892.54 | 1,319.90 | 0.00 | 3,167.46 | 65 |
| 300 Purchased Prof/tech Svc | 750.00 | 0.00 | 0.00 | 0.00 | 750.00 | 0 |
| 600 Supplies | 30,500.00 | 9,659.95 | 0.00 | 2,923.01 | 17,917.04 | 41 |

**Shaler Area School District
 2022-2023
 Expenditure Accounts - with Activity Only**

Ending Date: 03/31/23

FUNCTION BOARD SUPPLEMENT

| | Adjusted Budget | YTD Expended | Current Expended | Current Encumbrances | Remaining Balance | %Us |
|------------------------------|----------------------|----------------------|---------------------|-------------------------|----------------------|-----------|
| ALL | | | | | | |
| 10 Fund 10 | | | | | | |
| 3000 Oper Of Non-instr Svc | | | | | | |
| 3300 Community Services | | | | | | |
| 800 Other Objects | 32,000.00 | 11,580.77 | 2,599.90 | 0.00 | 20,419.23 | 36 |
| 3300 ** Functio Total | 112,310.00 | 62,253.32 | 11,658.74 | 2,923.01 | 47,133.67 | 58 |
| 3000 ** Function (E) Total | 1,942,017.00 | 1,481,569.38 | 217,699.72 | 66,133.99 | 394,313.63 | 80 |
| 4000 Facility Acq & Impr Svc | | | | | | |
| 4600 Building Impr Svc-repl | | | | | | |
| 400 Purchased Property Svc | 10,000.00 | 120,569.85 | 41,610.00 | 0.00 | -110,569.85 | 1206 |
| 4600 ** Functio Total | 10,000.00 | 120,569.85 | 41,610.00 | 0.00 | -110,569.85 | 1206 |
| 4000 ** Function (E) Total | 10,000.00 | 120,569.85 | 41,610.00 | 0.00 | -110,569.85 | 1206 |
| 5000 Other Financing Uses | | | | | | |
| 5100 See 5102 And 5110 | | | | | | |
| 000 DO NOT USE | 0.00 | 67,619.98 | 0.00 | 0.00 | -67,619.98 | -999 |
| 800 Other Objects | 45,256.00 | 17,778.63 | 558.10 | 0.00 | 27,477.37 | 39 |
| 900 Other Financing Uses | 122,927.00 | 136,915.74 | 0.00 | 0.00 | -13,988.74 | 111 |
| 5100 ** Functio Total | 168,183.00 | 222,314.35 | 558.10 | 0.00 | -54,131.35 | 132 |
| 5200 Fund Transfers | | | | | | |
| 900 Other Financing Uses | 7,533,630.00 | 7,711,341.75 | 441,382.16 | 0.00 | -177,711.75 | 102 |
| 5200 ** Functio Total | 7,533,630.00 | 7,711,341.75 | 441,382.16 | 0.00 | -177,711.75 | 102 |
| 5000 ** Function (E) Total | 7,701,813.00 | 7,933,656.10 | 441,940.26 | 0.00 | -231,843.10 | 103 |
| 10 Fund (E) Total | 95,766,348.00 | 62,693,014.57 | 6,735,812.79 | 587,941.83 | 32,485,391.60 | 66 |
| Report Totals | 95,766,348.00 | 62,693,014.57 | 6,735,812.79 | 587,941.83 | 32,485,391.60 | 66 |

**Shaler Area School District
 2022-2023
 Revenue Accounts - with Activity Only**

Ending Date: 03/31/23

Revenues Board Supplement

| | Anticipated Revenue | Adjustments | YTD Revenue Received | Current Revenue Received | Remaining Balance | %Us |
|-------------------------------|------------------------|-------------|-------------------------|-----------------------------|----------------------|-----|
| ALL | | | | | | |
| 10 Fund 10 | | | | | | |
| 6000 Revenue - Local Sources | | | | | | |
| 6111 Cur Real Estate Tax | | | | | | |
| 001 Etna | 2,605,136.00 | 0.00 | 2,522,932.20 | 21,705.66 | 82,203.80 | 96 |
| 002 Millvale | 2,269,223.00 | 0.00 | 1,876,152.54 | 15,923.87 | 393,070.46 | 82 |
| 003 Reserve | 3,423,979.00 | 0.00 | 3,284,512.15 | 4,460.58 | 139,466.85 | 95 |
| 004 Shaler | 39,143,848.00 | 0.00 | 38,713,214.34 | 251,908.88 | 430,633.66 | 98 |
| 6111 Function (R) Total | 47,442,186.00 | 0.00 | 46,396,811.23 | 293,998.99 | 1,045,374.77 | 97 |
| 6113 Public Utility Realty Tx | | | | | | |
| 000 TO BE DISTRIBUTED | 54,000.00 | 0.00 | 52,935.82 | 0.00 | 1,064.18 | 98 |
| 6113 Function (R) Total | 54,000.00 | 0.00 | 52,935.82 | 0.00 | 1,064.18 | 98 |
| 6143 Cur Act 511 Opt Tax | | | | | | |
| 001 Etna | 8,000.00 | 0.00 | 4,810.69 | 885.85 | 3,189.31 | 60 |
| 002 Millvale | 3,000.00 | 0.00 | 3,305.10 | 680.15 | -305.10 | 110 |
| 003 Reserve | 1,000.00 | 0.00 | 1,159.56 | 288.92 | -159.56 | 115 |
| 004 Shaler | 16,000.00 | 0.00 | 17,219.41 | -1,254.62 | -1,219.41 | 107 |
| 6143 Function (R) Total | 28,000.00 | 0.00 | 26,494.76 | 600.30 | 1,505.24 | 94 |
| 6151 Cur Earned Income Tax | | | | | | |
| 001 Etna | 397,000.00 | 0.00 | 311,310.67 | 44,167.07 | 85,689.33 | 78 |
| 002 Millvale | 392,000.00 | 0.00 | 294,582.74 | 38,847.32 | 97,417.26 | 75 |
| 003 Reserve | 422,000.00 | 0.00 | 367,099.00 | 47,970.91 | 54,901.00 | 86 |
| 004 Shaler | 5,140,000.00 | 0.00 | 3,824,019.84 | 590,593.35 | 1,315,980.16 | 74 |
| 6151 Function (R) Total | 6,351,000.00 | 0.00 | 4,797,012.25 | 721,578.65 | 1,553,987.75 | 75 |
| 6153 Real Estate Transfers | | | | | | |
| 000 TO BE DISTRIBUTED | 700,000.00 | 0.00 | 635,885.29 | 36,374.82 | 64,114.71 | 90 |
| 6153 Function (R) Total | 700,000.00 | 0.00 | 635,885.29 | 36,374.82 | 64,114.71 | 90 |
| 6411 Del Real Estate Tax | | | | | | |
| 001 Etna | 188,000.00 | 0.00 | 169,369.78 | 20,192.93 | 18,630.22 | 90 |
| 002 Millvale | 358,000.00 | 0.00 | 263,992.96 | 225.00 | 94,007.04 | 73 |
| 003 Reserve | 349,000.00 | 0.00 | 186,780.98 | 6,428.46 | 162,219.02 | 53 |
| 004 Shaler | 1,105,000.00 | 0.00 | 901,530.70 | 57,449.76 | 203,469.30 | 81 |
| 6411 Function (R) Total | 2,000,000.00 | 0.00 | 1,521,674.42 | 84,296.15 | 478,325.58 | 76 |

**Shaler Area School District
 2022-2023
 Revenue Accounts - with Activity Only**

Ending Date: 03/31/23

| | Anticipated Revenue | Adjustments | YTD Revenue Received | Current Revenue Received | Revenues Board Supplement | |
|--|------------------------|-------------|-------------------------|-----------------------------|---------------------------|------|
| | | | | | Remaining Balance | %Us |
| ALL | | | | | | |
| 10 Fund 10 | | | | | | |
| 6000 Revenue - Local Sources | | | | | | |
| 6510 Earnings On Investments | | | | | | |
| 000 TO BE DISTRIBUTED | 5,000.00 | 0.00 | 672,619.14 | 87,131.90 | -667,619.14 | **** |
| 6510 Function (R) Total | 5,000.00 | 0.00 | 672,619.14 | 87,131.90 | -667,619.14 | **** |
| 6710 Admission-student Events | | | | | | |
| 000 TO BE DISTRIBUTED | 49,000.00 | 0.00 | 56,719.00 | 0.00 | -7,719.00 | 115 |
| 6710 Function (R) Total | 49,000.00 | 0.00 | 56,719.00 | 0.00 | -7,719.00 | 115 |
| 6740 Athletic Physicals | | | | | | |
| 000 TO BE DISTRIBUTED | 0.00 | 0.00 | 830.00 | 0.00 | -830.00 | -999 |
| 6740 Function (R) Total | 0.00 | 0.00 | 830.00 | 0.00 | -830.00 | -999 |
| 6832 IDEA Federal Pass Through Funds | | | | | | |
| 000 TO BE DISTRIBUTED | 795,000.00 | 0.00 | 982,634.96 | 350,768.70 | -187,634.96 | 123 |
| 6832 Function (R) Total | 795,000.00 | 0.00 | 982,634.96 | 350,768.70 | -187,634.96 | 123 |
| 6910 Rentals | | | | | | |
| 005 Athletic Fields | 30,000.00 | 0.00 | 350.00 | 0.00 | 29,650.00 | 1 |
| 006 Classrooms | 25,000.00 | 0.00 | 31,072.00 | 0.00 | -6,072.00 | 124 |
| 007 Gymnasiums | 5,000.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 0 |
| 6910 Function (R) Total | 60,000.00 | 0.00 | 31,422.00 | 0.00 | 28,578.00 | 52 |
| 6920 Contrib. & Donations From Prvt. Src | | | | | | |
| 000 TO BE DISTRIBUTED | 12,000.00 | 0.00 | 73,169.00 | 0.00 | -61,169.00 | 609 |
| 6920 Function (R) Total | 12,000.00 | 0.00 | 73,169.00 | 0.00 | -61,169.00 | 609 |
| 6980 Rev From Community Act | | | | | | |
| 000 TO BE DISTRIBUTED | 16,000.00 | 0.00 | 31,687.75 | 801.00 | -15,687.75 | 198 |
| 6980 Function (R) Total | 16,000.00 | 0.00 | 31,687.75 | 801.00 | -15,687.75 | 198 |
| 6991 Refunds | | | | | | |
| 000 TO BE DISTRIBUTED | 75,000.00 | 0.00 | 216,419.65 | 0.00 | -141,419.65 | 288 |
| 6991 Function (R) Total | 75,000.00 | 0.00 | 216,419.65 | 0.00 | -141,419.65 | 288 |

**Shaler Area School District
 2022-2023
 Revenue Accounts - with Activity Only**

Ending Date: 03/31/23

Revenues Board Supplement

| | Anticipated Revenue | Adjustments | YTD Revenue Received | Current Revenue Received | Remaining Balance | %Us |
|---|------------------------|-------------|-------------------------|-----------------------------|----------------------|------|
| ALL | | | | | | |
| 10 Fund 10 | | | | | | |
| 6000 Revenue - Local Sources | | | | | | |
| 6999 All Other Revenues Not Specified Above | | | | | | |
| 000 TO BE DISTRIBUTED | 3,000.00 | 0.00 | 90,208.09 | 1,309.20 | -87,208.09 | 3006 |
| 6999 Function (R) Total | 3,000.00 | 0.00 | 90,208.09 | 1,309.20 | -87,208.09 | 3006 |
| 6000 Function (R) Total | 57,590,186.00 | 0.00 | 55,586,523.36 | 1,576,859.71 | 2,003,662.64 | 96 |
| 7000 Revenue - State Sources | | | | | | |
| 7111 BASIC EDUCATION FUNDING-FORMULA | | | | | | |
| 000 TO BE DISTRIBUTED | 12,400,000.00 | 0.00 | 7,181,307.79 | 0.00 | 5,218,692.21 | 57 |
| 7111 Function (R) Total | 12,400,000.00 | 0.00 | 7,181,307.79 | 0.00 | 5,218,692.21 | 57 |
| 7112 BASIC EDUCATION FUNDING - SS | | | | | | |
| 000 TO BE DISTRIBUTED | 1,700,000.00 | 0.00 | 1,135,956.58 | 0.00 | 564,043.42 | 66 |
| 7112 Function (R) Total | 1,700,000.00 | 0.00 | 1,135,956.58 | 0.00 | 564,043.42 | 66 |
| 7271 Sp Ed-reg Progrm | | | | | | |
| 000 TO BE DISTRIBUTED | 3,800,000.00 | 0.00 | 2,999,385.00 | 599,877.00 | 800,615.00 | 78 |
| 7271 Function (R) Total | 3,800,000.00 | 0.00 | 2,999,385.00 | 599,877.00 | 800,615.00 | 78 |
| 7311 TRANSPORTATION | | | | | | |
| 000 TO BE DISTRIBUTED | 550,000.00 | 0.00 | 438,286.00 | 136,965.00 | 111,714.00 | 79 |
| 7311 Function (R) Total | 550,000.00 | 0.00 | 438,286.00 | 136,965.00 | 111,714.00 | 79 |
| 7312 TRANSPORTATION SUB | | | | | | |
| 000 TO BE DISTRIBUTED | 100,000.00 | 0.00 | 61,600.00 | 0.00 | 38,400.00 | 61 |
| 7312 Function (R) Total | 100,000.00 | 0.00 | 61,600.00 | 0.00 | 38,400.00 | 61 |
| 7320 Subsidy/rental & Sf Pmt | | | | | | |
| 000 TO BE DISTRIBUTED | 200,000.00 | 0.00 | 0.00 | 0.00 | 200,000.00 | 0 |
| 7320 Function (R) Total | 200,000.00 | 0.00 | 0.00 | 0.00 | 200,000.00 | 0 |
| 7330 Subs/medical & Dental | | | | | | |
| 000 TO BE DISTRIBUTED | 80,000.00 | 0.00 | 0.00 | 0.00 | 80,000.00 | 0 |
| 7330 Function (R) Total | 80,000.00 | 0.00 | 0.00 | 0.00 | 80,000.00 | 0 |

**Shaler Area School District
 2022-2023
 Revenue Accounts - with Activity Only**

Ending Date: 03/31/23

| | Anticipated Revenue | Adjustments | YTD Revenue Received | Current Revenue Received | Revenues Board Supplement Remaining Balance | %Us |
|--|------------------------|-------------|-------------------------|-----------------------------|---|------|
| ALL | | | | | | |
| 10 Fund 10 | | | | | | |
| 7000 Revenue - State Sources | | | | | | |
| 7340 Property Tax Relief Pmt | | | | | | |
| 000 TO BE DISTRIBUTED | 2,570,582.00 | 0.00 | 2,570,581.83 | 0.00 | 0.17 | 100 |
| 7340 Function (R) Total | 2,570,582.00 | 0.00 | 2,570,581.83 | 0.00 | 0.17 | 100 |
| 7505 READY TO LEARN GRANT | | | | | | |
| 000 TO BE DISTRIBUTED | 706,471.00 | 0.00 | 706,471.00 | 0.00 | 0.00 | 100 |
| 7505 Function (R) Total | 706,471.00 | 0.00 | 706,471.00 | 0.00 | 0.00 | 100 |
| 7820 Retirement Subsidy | | | | | | |
| 000 TO BE DISTRIBUTED | 7,644,000.00 | 0.00 | 5,414,859.60 | 1,983,087.26 | 2,229,140.40 | 70 |
| 7820 Function (R) Total | 7,644,000.00 | 0.00 | 5,414,859.60 | 1,983,087.26 | 2,229,140.40 | 70 |
| 7000 Function (R) Total | 29,751,053.00 | 0.00 | 20,508,447.80 | 2,719,929.26 | 9,242,605.20 | 68 |
| 8000 Revenue - Federal Source | | | | | | |
| 8512 Ed Of Handicapped Child.-reg. Eha-b | | | | | | |
| 000 TO BE DISTRIBUTED | 0.00 | 0.00 | 14,252.40 | 0.00 | -14,252.40 | -999 |
| 8512 Function (R) Total | 0.00 | 0.00 | 14,252.40 | 0.00 | -14,252.40 | -999 |
| 8514 Nclb-title I-improving Academic Ach | | | | | | |
| 000 TO BE DISTRIBUTED | 690,000.00 | 0.00 | 367,759.14 | 92,414.82 | 322,240.86 | 53 |
| 8514 Function (R) Total | 690,000.00 | 0.00 | 367,759.14 | 92,414.82 | 322,240.86 | 53 |
| 8515 Nclb-title Ii-preparing Teachers | | | | | | |
| 000 TO BE DISTRIBUTED | 0.00 | 0.00 | 51,386.31 | 8,663.77 | -51,386.31 | -999 |
| 8515 Function (R) Total | 0.00 | 0.00 | 51,386.31 | 8,663.77 | -51,386.31 | -999 |
| 8517 Nclb-title Iv-21st Century Sch | | | | | | |
| 000 TO BE DISTRIBUTED | 15,000.00 | 0.00 | 43,724.54 | 3,427.15 | -28,724.54 | 291 |
| 8517 Function (R) Total | 15,000.00 | 0.00 | 43,724.54 | 3,427.15 | -28,724.54 | 291 |
| 8810 Medical Assistance-access | | | | | | |
| 000 TO BE DISTRIBUTED | 600,000.00 | 0.00 | 6,930.53 | 0.00 | 593,069.47 | 1 |
| 8810 Function (R) Total | 600,000.00 | 0.00 | 6,930.53 | 0.00 | 593,069.47 | 1 |
| 8000 Function (R) Total | 1,305,000.00 | 0.00 | 484,052.92 | 104,505.74 | 820,947.08 | 37 |

**Shaler Area School District
 2022-2023
 Revenue Accounts - with Activity Only**

Ending Date: 03/31/23

| | Anticipated Revenue | Adjustments | YTD Revenue Received | Current Revenue Received | Revenues Board Supplement Remaining Balance | %Us |
|------------------------------|------------------------|-------------|-------------------------|-----------------------------|---|-----------|
| ALL | | | | | | |
| 10 Fund 10 | | | | | | |
| 9000 Other Financing Sources | | | | | | |
| 9999 Fund Balance | | | | | | |
| 000 TO BE DISTRIBUTED | 6,383,669.00 | 0.00 | 0.00 | 0.00 | 6,383,669.00 | 0 |
| 9999 Function (R) Total | 6,383,669.00 | 0.00 | 0.00 | 0.00 | 6,383,669.00 | 0 |
| 9000 Function (R) Total | 6,383,669.00 | 0.00 | 0.00 | 0.00 | 6,383,669.00 | 0 |
| 10 Fund (R) Total | 95,029,908.00 | 0.00 | 76,579,024.08 | 4,401,294.71 | 18,450,883.92 | 80 |
| Report Totals | 95,029,908.00 | 0.00 | 76,579,024.08 | 4,401,294.71 | 18,450,883.92 | 80 |

**SHALER AREA SCHOOL DISTRICT
FUND PROFILES & INVESTMENTS
Mar-23**

GENERAL FUND

| | | |
|---------------------------------|----------------|-----------------|
| Beginning Balance March 1, 2023 | | \$24,834,438.01 |
| Receipts | \$4,490,719.49 | |
| Disbursements | \$9,293,720.81 | |
| Ending Balance March 31, 2023 | | \$20,031,436.69 |

SUMMARY OF INVESTMENTS - GENERAL FUND

| <i>Financial Institution</i> | <i>Investment Type</i> | <i>Interest Rate</i> | <i>Maturity</i> | <i>Amount</i> |
|------------------------------|------------------------|----------------------|-----------------|------------------------|
| PSDLAF | MAX | 4.534% | LIQUID | \$21,612.61 |
| PSDLAF | MAX | 4.534% | LIQUID | \$3,785,231.96 |
| PSDLAF | FLEX | 4.750% | LIQUID | \$1,937.49 |
| PSDLAF | FLEX | 4.534% | LIQUID | \$52,052.06 |
| PSDLAF | FLEX | 4.780% | LIQUID | \$6,820,303.91 |
| PSDLAF | FLEX | 4.830% | LIQUID | \$4,092,505.41 |
| PSDLAF | COL | 3.700% | LIQUID | \$2,000,000.00 |
| PLGIT | Reserve | 4.610% | LIQUID | \$3,057,984.88 |
| PLGIT | CLASS | 4.490% | LIQUID | \$518,192.38 |
| Total | | | | \$20,349,820.70 |

FUND PROFILES & INVESTMENTS

Mar-23

Page 2

FUND FOR CONSTRUCTION, RENOVATION & REPAIR (CR&R)

| | | | |
|---------------------------------|------------|--|--------------|
| Beginning Balance March 1, 2023 | | | \$330,561.68 |
| Receipts | \$1,272.87 | | |
| Disbursements | \$0.00 | | |
| Ending Balance March 31, 2023 | | | \$331,834.55 |

| <i>Financial Institution</i> | <i>Investment Type</i> | <i>Interest Rate</i> | <i>Maturity</i> | <i>Amount</i> |
|-------------------------------------|-------------------------------|-----------------------------|------------------------|----------------------|
| PSDLAF | MAX | 4.534% | LIQUID | \$331,834.55 |
| TOTAL | | | | \$331,834.55 |

CAFETERIA FUND

| | | | |
|---------------------------------|--------------|--|----------------|
| Beginning Balance March 1, 2023 | | | \$1,425,299.38 |
| Receipts | \$113,091.66 | | |
| Disbursements | \$229,740.10 | | |
| Ending Balance March 31, 2023 | | | \$1,308,650.94 |

| <i>Financial Institution</i> | <i>Investment Type</i> | <i>Interest Rate</i> | <i>Maturity</i> | <i>Amount</i> |
|-------------------------------------|-------------------------------|-----------------------------|------------------------|-----------------------|
| PSDLAF | MAX | 4.534% | LIQUID | \$1,343,913.25 |
| Total | | | | \$1,343,913.25 |

FUND PROFILES & INVESTMENTS

Mar-23

Page 3

BOND FUND

| | | |
|---------------------------------|------------|----------------|
| Beginning Balance March 1, 2023 | | \$1,074,783.12 |
| Receipts | \$4,138.57 | |
| Disbursements | \$0.00 | |
| Ending Balance March 31, 2023 | | \$1,078,921.69 |

SUMMARY OF INVESTMENTS - BOND FUND

| <i>Financial Institution</i> | <i>Investment Type</i> | <i>Interest Rate</i> | <i>Maturity</i> | <i>Amount</i> |
|------------------------------|------------------------|----------------------|-----------------|----------------|
| PSDLAF | FLEX | 4.534% | LIQUID | \$1,078,921.69 |
| Total | | | | \$1,078,921.69 |

2019 BOND FUND

| | | |
|---------------------------------|------------|----------------|
| Beginning Balance March 1, 2023 | | \$1,705,048.58 |
| Receipts | \$6,544.05 | |
| Disbursements | \$0.00 | |
| Ending Balance March 31, 2023 | | \$1,711,592.63 |

SUMMARY OF INVESTMENTS - BOND FUND

| <i>Financial Institution</i> | <i>Investment Type</i> | <i>Interest Rate</i> | <i>Maturity</i> | <i>Amount</i> |
|------------------------------|------------------------|----------------------|-----------------|----------------|
| PSDLAF | FLEX | 4.534% | LIQUID | \$676,121.21 |
| PSDLAF | FLEX | 4.534% | LIQUID | \$30.77 |
| PSDLAF | FLEX | 4.75% | LIQUID | \$1,035,440.65 |
| Total | | | | \$1,711,592.63 |

Supplement C.2 – Cafeteria Operating Statement February

| | FEB | YTD | FEB | YTD | Change |
|------------------------------------|---------------------|---------------------|---------------------|---------------------|---------------------|
| | <u>2023</u> | <u>2023</u> | <u>2022</u> | <u>2022</u> | <u>From 2022</u> |
| Operating Income: | | | | | |
| Breakfast Sales | | 4,768.05 | | - | 4,768.05 |
| Lunch Sales | 54,911.05 | 330,837.75 | | - | 330,837.75 |
| Ala Carte Sales | 28,069.00 | 176,723.20 | 21,845.55 | 143,265.41 | 33,457.79 |
| Special Function Sales | 7,988.01 | 44,127.11 | 3,088.35 | 12,170.57 | 31,956.54 |
| Other Income | | - | | - | - |
| Total Operating Income | 90,968.06 | 556,456.11 | 24,933.90 | 155,435.98 | 401,020.13 |
| Operating Expenses: | | | | | |
| Salaries & Benefits | 92,815.20 | 582,252.11 | 77,848.39 | 570,523.60 | 11,728.51 |
| Management Fee | 1,323.39 | 10,587.12 | 1,241.24 | 9,929.92 | 657.20 |
| Business Office Exp | 1,340.30 | 10,722.40 | 1,252.62 | 10,020.96 | 701.44 |
| Upper Management Expense | 287.21 | 2,297.68 | 268.42 | 2,147.36 | 150.32 |
| Support Service Expense | 765.88 | 6,127.04 | 715.78 | 5,726.24 | 400.80 |
| Management Payroll | 5,911.94 | 47,295.52 | 4,838.06 | 38,704.48 | 8,591.04 |
| Food | 83,481.31 | 519,210.02 | 66,932.72 | 471,694.78 | 47,515.24 |
| Inventory Adjustment | (1,656.62) | (23,713.54) | 8,709.17 | (35,864.36) | 12,150.82 |
| Paper & Cleaning | 7,049.48 | 47,838.60 | 3,387.90 | 52,037.32 | (4,198.72) |
| Other | 1,491.30 | 19,291.71 | 1,651.05 | 12,065.91 | 7,225.80 |
| Total Operating Expenses | 192,809.39 | 1,221,908.66 | 166,845.35 | 1,136,986.21 | 84,922.45 |
| EFT Credit/Lunch 4 life | | (580.80) | | (731.90) | 151.10 |
| Net Operating Income (Loss) | (101,841.33) | (664,871.75) | (141,911.45) | (980,818.33) | 315,946.58 |
| Non-Operating Income: | | | | | |
| Federal & State Subsidy | 150,826.27 | 861,746.64 | 261,160.12 | 1,604,317.66 | (742,571.02) |
| Actual Net Income (Loss) | 48,984.94 | 196,874.89 | 119,248.67 | 623,499.33 | (426,624.44) |
| Guarantee | | | | | |
| Breakfast Serving Days | | | | | |
| Breakfasts Served Days | 19 | 118.00 | 17 | 116 | 2 |
| Breakfasts Served | 17,038 | 88,089.00 | 11,523 | 77,687 | 10,402 |
| Average Brk/ Day | 897 | 747 | 678 | 670 | 77 |
| Lunch Serving Days | | | | | |
| Lunches Served Days | 19 | 119.00 | 17 | 117 | 2 |
| Lunches Served | 41,756 | 252,214.00 | 49,091 | 310,580 | (58,366) |
| Average Lunches per Day | 2,198 | 2,119 | 2,888 | 2,655 | (535) |
| Ala Carte Sales | | | | | |
| Ala Carte Sales Days | 19 | 119.00 | 17 | 117 | 2 |
| Ala Carte Sales | 28,069.00 | 176,722.85 | 21,845.55 | 137,585.55 | 39,137 |
| Average Ala Carte per Day | 1,477 | 1,485 | 1,285 | 1,176 | 309 |

ABC Transit

Robert Brown

Kara Trdina

Surplus Inventory – Middle School

32 Risers

20 Railings

20 Boxes of Misc. Parts



AIA®

Document G701™ – 2001

Change Order

PROJECT (Name and address):

Gymnasium New Air Conditioning at
Shaler Area High School
381 Wible Run Road
Pittsburgh, PA 15209

CHANGE ORDER NUMBER: HC-1

DATE: January 27, 2023

OWNER:

ARCHITECT:

CONTRACTOR:

FIELD:

OTHER:

TO CONTRACTOR (Name and address):

First American Industries, Inc.
617 California Ave.
Pittsburgh, PA 15202

ARCHITECT'S PROJECT NUMBER: 4474

CONTRACT DATE: September 16, 2021

CONTRACT FOR: HVAC Construction

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Final contract adjustment for unused field quantity allowances.

TOTAL AMOUNT OF THIS CHANGE ORDER = Deduct (\$38,690.00)

| | | |
|--|----|------------|
| The original Contract Sum was | \$ | 958,000.00 |
| The net change by previously authorized Change Orders | \$ | 0.00 |
| The Contract Sum prior to this Change Order was | \$ | 958,000.00 |
| The Contract Sum will be decreased by this Change Order in the amount of | \$ | 38,690.00 |
| The new Contract Sum including this Change Order will be | \$ | 919,310.00 |

The Contract Time will be increased by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is August 8, 2022. This Change Order agreed to herein shall be considered to be complete and equitable adjustment for the Work as it is described above. The Contractor hereby releases the Owner from any and all liability under this Contract for further equitable adjustments (cost and/or time including extended home office overhead, General Conditions, etc.) attributed to such factors or circumstances giving rise to, or resulting from this change.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

HHSDR, Inc.

ARCHITECT (Firm name)

40 Shenango Avenue
Sharon, PA 16146

ADDRESS

BY (Signature)

Matthew P. Franz
(Typed name)

DATE

3/16/23

First American Industries, Inc.

CONTRACTOR (Firm name)

617 California Ave.
Pittsburgh, PA 15202

ADDRESS

BY (Signature)

Matthew J. Wanner, President
(Typed name)

DATE

3/23/23

Shaler Area School District

OWNER (Firm name)

1800 Mt. Royal Boulevard
Glenshaw, PA 15116

ADDRESS

BY (Signature)

Sean Aiken, Superintendent
(Typed name)

DATE

BID TABULATION

TITAN STADIUM PRESS BOX REPLACEMENT

AT THE

SHALER AREA MIDDLE SCHOOL

FOR THE

SHALER AREA SCHOOL DISTRICT
1800 MT . ROYAL BOULEVARD
GLENSHAW, PENNSYLVANIA 15116

ALLEGHENY COUNTY, PENNSYLVANIA

MARCH 29, 2023

HHSDR FILE #4442



We, HHSDR, Registered Architects and Engineers, of Sharon and Pittsburgh, Pennsylvania, do hereby certify that the following Bid Tabulation consisting of one (1) page set forth all the construction bids received on March 29, 2023.

Sincerely,

HHSDR ARCHITECTS/ENGINEERS

Matthew P. Franz, AIA,
Executive Vice President

**BID TABULATION
TITAN STADIUM PRESS BOX REPLACEMENT
FOR THE
SHALER AREA MIDDLE SCHOOL
GLENSHAW, PENNSYLVANIA
HHSR #4442**

MARCH 29, 2023

| CONTRACT NO. 1 | |
|---|-----------------|
| | Base Bid |
| Caliber Contracting Services, Inc. Pittsburgh, PA | \$198,000 |
| Swede Construction, Corp. Elizabeth, PA | \$245,000 |
| FMS Construction Sharpsburg, PA | No Bid |
| MASCO Construction, Inc. McMurray, PA | No Bid |
| | |
| | |
| | |
| | |



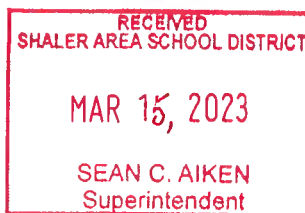
RESOLUTIONS

Resolution No. 1 - Award Contracts

BE IT RESOLVED, the Shaler Area District Board of School Directors hereby awards the following contract for the **General Construction** work related to the new Press Box for Titan Stadium at the **Shaler Area Middle School** to **Caliber Contracting Services, Inc.** in the amount of **\$198,000**.

FURTHER, the Board Secretary is authorized to sign the necessary documents.

UPMC St. Margaret
815 Freeport Road
Pittsburgh, PA 15215



March 10th, 2023

Dr. Sean C. Aiken, Superintendent of Schools
Shaler Area School District
1800 Mt. Royal Boulevard
Glenshaw, PA 15116

Dear Dr. Aiken:

My goodness how time flies—it is hard to believe that 3 years have passed and now time again to correspond with you and the school board regarding a contract extension!

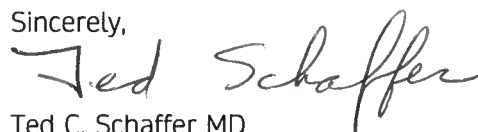
This current academic year marks the completion of my 41st year of affiliation with the Shaler Area School District, having commenced my work July 1, 1982, at the conclusion of my family medicine residency at St. Margaret Memorial Hospital (now UPMC St. Margaret).

The last 3 years have been quite busy—dealing with the Covid-19 crisis and all the questions regarding safe participation for student-athletes as well as concerns regarding the general student population. I have fielded more calls from school personnel during the last 3 years than I had during the previous 20 years, but it was worth the endeavor in knowing that everyone had the health and safety of the students as their primary goal. The wonderful school nurses and the dedicated school athletic trainers really look out for Shaler kids at all levels, from kindergarteners through graduating seniors.

As you and I discussed at one of the home football games last fall, I have been blessed with good health and have no plans for retirement in the near future. In July I will be sitting for my third recertification in primary care sports medicine, which would put me in good stead for another 10 years. For your consideration, I would propose another 3-year contract extension. In a review of prior contracts, I believe it has been some time—perhaps around 12 years—since I have requested any pay increase. With that in mind, yet trying to be sensitive to the fiscal responsibilities of the board, rather than a single large increase, I would propose that there be a 4 % increment in pay for each of the next 3 years.

Should there be any questions about this proposal, I would be happy to address those with you.

Sincerely,


Ted C. Schaffer MD



Jordan Tax Service, Inc.

102 Rahway Road • McMurray, PA 15317-3349

(412) 835-5243 • Fax (412) 835-5244

(724) 731-2300 • Fax (724) 731-2398

www.jordantax.com

Tax & Record
Services

Municipal

Business

Individual

April 4, 2023

Shaler Area School District
Sherri M. Jaffee, CPA
Director of Business Affairs
1800 Mt. Royal Boulevard
Glenshaw, PA 15116

RE: Prepare - 2023 School Real Estate Tax Bills

Dear Ms. Jaffee:

In response to your request, enclosed is our proposal to prepare the 2023 School real estate tax bills for the Shaler Area School District (Etna, Millvale and Shaler areas). If you would like JTS to prepare the tax bills and upon approval of the School District, please have one copy executed and return to our office.


We will provide a file with the real estate data to update the Tax Collectors computer system.

If you should have any questions, please don't hesitate to call.

We appreciate your interest in our tax billing services and look forward to further serving you.

Very truly yours,

JORDAN TAX SERVICE, INC.


WILLIAM R. LINNERT, JR.
PRESIDENT

WRLjr/sjl
Enclosure

PROPOSAL OF JORDAN TAX SERVICE, INC.

- TO -

SHALER AREA SCHOOL DISTRICT
(ETNA/MILLVALE/SHALER AREAS)

We will compute and furnish, ready for mailing, a 2023 property tax statement for each taxable assessment certified by Allegheny County. We will furnish a "Tax Collector's Warrant of Collection", containing a certification as to the precise total of taxes to be collected. The warrant sets forth the property owner's name, the mailing address contained in the county assessment blotter, the description of the assessed property or Block/Lot, face taxes due (100%), discount allowed for prompt payment (2%) and net taxes due (98%).

Under this proposal, it is understood that the taxing district will absorb the costs involved in the actual mailing of tax statements, ie; the cost of envelopes and postage. We will provide a file containing the real estate tax data to update the tax collector's computer system.

It is further understood that upon delivery of the tax statements and warrants, Jordan Tax Service, Inc. will instruct the Tax Collector in the proper use of the system.

Our fee for this service will be \$.35 per tax bill approximately \$5,700.00. In addition to the above, our fee for the Installment Payment process is \$1.75 per account (postage included), for those that elect to pay on installment. Stuffing of tax statements in envelopes provided by the School District will be an additional \$150.00 each for Etna and Millvale areas. Shaler Township area will be \$300.00, if this service is desired.

Accepted:

Shaler Area School District

JORDAN TAX SERVICE, INC.

BY _____



WILLIAM R. LINNERT, JR.
PRESIDENT

DATE: _____

DATE: 4/4/2023

Shaler Area School District
E-rate Legal and Consulting Services Proposal
For Work Associated with the Current and Upcoming E-rate Service Periods
E-rate Service Periods July 1, 2022 – June 30, 2024
Proposal Effective Period through August 31, 2024

SCOPE OF SERVICES

Preparation and Submission of Forms 470 and Form 471

- ✓ Quantify specific E-rate funding based on E-rate eligible charges for Internet and building-to-building fiber wide area network service for services received during fiscal year 2023 and 2024 (E-rate service periods July 1, 2022 – June 30, 2023 and July 1, 2023 – June 30, 2024).
- ✓ Provide summary of requested funding and calculations to District for review prior to filing form 471.
- ✓ Submit Form 471 application in EPC portal to apply for funding and itemize all funding requests, for Category 1.
- ✓ Coordinate all responses to Problem Resolution/Program Integrity Assurance (PIA) staff concerning applications and, if required, secure additional information from Applicant to forward to PIA.
- ✓ Update E-rate entity records in E-rate filing portal

Post-Funding Commitment Services: Form 486, 472 and 500

- ✓ Submit Form 486 to SLD to turn on funding and certify CIPA compliance.
- ✓ Submit Form 472 (BEAR) Reimbursement forms (if Applicant does not opt for discounts on bills).
- ✓ Complete all vendor paperwork to ensure discounts are applied accurately if discounted billing is chosen.
- ✓ Prepare summary of funding received after reimbursement forms are processed by E-rate administrator.
- ✓ Submit Form 500 after the end of the funding year to release any unused funding.
- ✓ Provide copies of all paperwork in a timely manner in comply with E-rate document retention rules.
- ✓ Provide guidance to District concerning document retention requirements for invoices and other documents related to E-rate procurements.
- ✓ Prepare purchase order language for E-rate services if requested.

E-rate Applicant Cooperation will include --

- ✓ Prompt responses to requests for information and data, with sufficient advance notice from Consultant.
- ✓ Prompt review of draft forms and discussion with consultant, and then filing authorization.
- ✓ Work with consultant to comply with E-rate requirements and deadlines based on mutual trust and cooperation.

Payment Terms

Billing will be submitted in April or May 2023 in consultation with District.

Fee

\$3,500.00 for all services described herein.



E-RATE LETTER OF AGENCY

Effective Period as of January 1, 2022 through August 31, 2024

(Universal Service Support Mechanism for Schools and Libraries, 47 C.F.R. Part 54)

To whom it may concern:

SHALER AREA SCHOOL DISTRICT appoints Debra Kriete as its agent for purposes of providing E-rate services to the Intermediate Unit (Entity # 125214).

Ms. Kriete is authorized to prepare and file E-rate forms, including certification of forms, and other documents on behalf of these entities. SHALER AREA SCHOOL DISTRICT authorizes Ms. Kriete to communicate with vendors, the Fund Administrator (the Schools and Libraries Division of the Universal Service Administrative Company) (SLD) and anyone else with whom she needs to confer in order to provide E-rate consulting services during the effective dates of this LOA in connection with all E-rate matters spanning across all applicable funding years. In addition to filing forms and documents with the SLD, Ms. Kriete is authorized to communicate with the SLD concerning any and all transactions such as PIA information requests, service substitutions, SPIN changes, Form 470, 471, 472, 486 and 500 submissions and any other purpose as well as with vendors and bidders.

By: 

Signature

Sherri Jaffee
Name

412-492-1200 x 2806
Telephone Number

jaffees@shalerarea.org
Email Address

| Item | Color | 22-23 Qty | 2022-2023 | | | | | | 2023-2024 | | | | | |
|----------------------------------|------------|-----------|------------------|----------|-----------|--------|----------|-----------|------------------|----------|-----------|--------|----------|-----------|
| | | | Concept Uniforms | | | Cintas | | | Concept Uniforms | | | Cintas | | |
| | | | Size | Cost | Ext | Size | Cost | Ext | Size | Cost | Ext | Size | Cost | Ext |
| Long sleeve t-shirt with pocket | Royal Blue | 6 | S-XL | \$ 14.75 | \$ 88.50 | S-XL | \$ 16.79 | \$ 100.74 | S-XL | \$ 16.90 | \$ 101.40 | S-XL | \$ 17.00 | \$ 102.00 |
| | Royal Blue | 4 | 2XL | \$ 17.15 | \$ 68.60 | 2XL | \$ 19.79 | \$ 79.16 | 2XL | \$ 18.90 | \$ 75.60 | 2XL | \$ 18.00 | \$ 72.00 |
| | Royal Blue | 0 | 3XL | \$ 17.90 | \$ - | 3XL | \$ 20.79 | \$ - | 3XL | \$ 19.60 | \$ - | 3XL | \$ 20.00 | \$ - |
| | Royal Blue | 0 | 4XL | \$ 18.95 | \$ - | 4XL | \$ 20.79 | \$ - | 4XL | \$ 19.60 | \$ - | 4XL | \$ 20.00 | \$ - |
| Long sleeve t-shirt with pocket | Yellow | 6 | S-XL | \$ 15.50 | \$ 93.00 | S-XL | \$ 16.79 | \$ 100.74 | S-XL | \$ 18.25 | \$ 109.50 | S-XL | \$ 17.00 | \$ 102.00 |
| | Yellow | 0 | 2XL | \$ 16.85 | \$ - | 2XL | \$ 19.79 | \$ - | 2XL | \$ 20.25 | \$ - | 2XL | \$ 18.00 | \$ - |
| | Yellow | 0 | 3XL | \$ 17.90 | \$ - | 3XL | \$ 20.79 | \$ - | 3XL | \$ 22.45 | \$ - | 3XL | \$ 20.00 | \$ - |
| | Yellow | 0 | 4XL | \$ 18.25 | \$ - | 4XL | \$ 20.79 | \$ - | 4XL | \$ 22.45 | \$ - | 4XL | \$ 20.00 | \$ - |
| Long sleeve t-shirt w/o pocket | Royal Blue | 4 | S-XL | \$ 11.60 | \$ 46.40 | S-XL | \$ 14.99 | \$ 59.96 | S-XL | \$ 14.50 | \$ 58.00 | S-XL | \$ 14.00 | \$ 56.00 |
| | Royal Blue | 0 | 2XL | \$ 13.85 | \$ - | 2XL | \$ 17.99 | \$ - | 2XL | \$ 15.85 | \$ - | 2XL | \$ 15.00 | \$ - |
| | Royal Blue | 0 | 3XL | \$ 14.20 | \$ - | 3XL | \$ 18.99 | \$ - | 3XL | \$ 16.85 | \$ - | 3XL | \$ 17.00 | \$ - |
| | Royal Blue | 0 | 4XL | \$ 14.65 | \$ - | 4XL | \$ 18.99 | \$ - | 4XL | \$ 16.85 | \$ - | 4XL | \$ 17.00 | \$ - |
| Long sleeve t-shirt w/o pocket | Yellow | 0 | S-XL | \$ 11.60 | \$ - | S-XL | \$ 14.99 | \$ - | S-XL | \$ 14.50 | \$ - | S-XL | \$ 14.00 | \$ - |
| | Yellow | 2 | 2XL | \$ 13.85 | \$ 27.70 | 2XL | \$ 17.99 | \$ 35.98 | 2XL | \$ 15.85 | \$ 31.70 | 2XL | \$ 15.00 | \$ 30.00 |
| | Yellow | 0 | 3XL | \$ 14.20 | \$ - | 3XL | \$ 18.99 | \$ - | 3XL | \$ 16.85 | \$ - | 3XL | \$ 17.00 | \$ - |
| | Yellow | 0 | 4XL | \$ 14.65 | \$ - | 4XL | \$ 18.99 | \$ - | 4XL | \$ 16.85 | \$ - | 4XL | \$ 17.00 | \$ - |
| Short sleeve t-shirt with pocket | Royal Blue | 33 | S-XL | \$ 11.95 | \$ 394.35 | S-XL | \$ 13.99 | \$ 461.67 | S-XL | \$ 13.40 | \$ 442.20 | S-XL | \$ 12.00 | \$ 396.00 |
| | Royal Blue | 9 | 2XL | \$ 13.90 | \$ 125.10 | 2XL | \$ 16.99 | \$ 152.91 | 2XL | \$ 15.50 | \$ 139.50 | 2XL | \$ 13.00 | \$ 117.00 |
| | Royal Blue | 7 | 3XL | \$ 14.20 | \$ 99.40 | 3XL | \$ 17.99 | \$ 125.93 | 3XL | \$ 16.50 | \$ 115.50 | 3XL | \$ 15.00 | \$ 105.00 |
| | Royal Blue | 0 | 4XL | \$ 14.65 | \$ - | 4XL | \$ 17.99 | \$ - | 4XL | \$ 16.50 | \$ - | 4XL | \$ 15.00 | \$ - |
| Short sleeve t-shirt with pocket | Yellow | 13 | S-XL | \$ 11.95 | \$ 155.35 | S-XL | \$ 13.99 | \$ 181.87 | S-XL | \$ 13.40 | \$ 174.20 | S-XL | \$ 12.00 | \$ 156.00 |
| | Yellow | 2 | 2XL | \$ 13.90 | \$ 27.80 | 2XL | \$ 16.99 | \$ 33.98 | 2XL | \$ 15.50 | \$ 31.00 | 2XL | \$ 13.00 | \$ 26.00 |
| | Yellow | 0 | 3XL | \$ 14.20 | \$ - | 3XL | \$ 17.99 | \$ - | 3XL | \$ 16.50 | \$ - | 3XL | \$ 15.00 | \$ - |
| | Yellow | 10 | 4XL | \$ 14.65 | \$ 146.50 | 4XL | \$ 17.99 | \$ 179.90 | 4XL | \$ 16.50 | \$ 165.00 | 4XL | \$ 15.00 | \$ 150.00 |
| Short sleeve t-shirt w/o pocket | Royal Blue | 31 | S-XL | \$ 9.65 | \$ 299.15 | S-XL | \$ 11.99 | \$ 371.69 | S-XL | \$ 11.85 | \$ 367.35 | S-XL | \$ 10.00 | \$ 310.00 |
| | Royal Blue | 12 | 2XL | \$ 12.15 | \$ 145.80 | 2XL | \$ 14.99 | \$ 179.88 | 2XL | \$ 13.35 | \$ 160.20 | 2XL | \$ 12.00 | \$ 144.00 |
| | Royal Blue | 5 | 3XL | \$ 12.70 | \$ 63.50 | 3XL | \$ 15.99 | \$ 79.95 | 3XL | \$ 14.95 | \$ 74.75 | 3XL | \$ 14.00 | \$ 70.00 |
| | Royal Blue | 0 | 4XL | \$ 12.95 | \$ - | 4XL | \$ 15.99 | \$ - | 4XL | \$ 14.95 | \$ - | 4XL | \$ 14.00 | \$ - |
| Short sleeve t-shirt w/o pocket | Yellow | 0 | S-XL | \$ 9.65 | \$ - | S-XL | \$ 11.99 | \$ - | S-XL | \$ 11.85 | \$ - | S-XL | \$ 10.00 | \$ - |
| | Yellow | 5 | 2XL | \$ 12.15 | \$ 60.75 | 2XL | \$ 14.99 | \$ 74.95 | 2XL | \$ 13.35 | \$ 66.75 | 2XL | \$ 12.00 | \$ 60.00 |
| | Yellow | 0 | 3XL | \$ 12.70 | \$ - | 3XL | \$ 15.99 | \$ - | 3XL | \$ 14.95 | \$ - | 3XL | \$ 14.00 | \$ - |
| | Yellow | 0 | 4XL | \$ 12.95 | \$ - | 4XL | \$ 15.99 | \$ - | 4XL | \$ 14.95 | \$ - | 4XL | \$ 14.00 | \$ - |
| Short sleeve-Knit golf shirt | Royal Blue | 12 | S-XL | \$ 14.80 | \$ 177.60 | S-XL | \$ 15.99 | \$ 191.88 | S-XL | \$ 16.15 | \$ 193.80 | S-XL | \$ 17.00 | \$ 204.00 |
| | Royal Blue | 4 | 2XL | \$ 16.15 | \$ 64.60 | 2XL | \$ 18.99 | \$ 75.96 | 2XL | \$ 17.85 | \$ 71.40 | 2XL | \$ 18.00 | \$ 72.00 |
| | Royal Blue | 0 | 3XL | \$ 17.45 | \$ - | 3XL | \$ 19.99 | \$ - | 3XL | \$ 19.20 | \$ - | 3XL | \$ 20.00 | \$ - |
| | Royal Blue | 0 | 4XL | \$ 18.80 | \$ - | 4XL | \$ 19.99 | \$ - | 4XL | \$ 20.50 | \$ - | 4XL | \$ 20.00 | \$ - |
| Short sleeve-Knit golf shirt | Yellow | 5 | S-XL | \$ 14.80 | \$ 74.00 | S-XL | \$ 15.99 | \$ 79.95 | S-XL | \$ 16.15 | \$ 80.75 | S-XL | \$ 17.00 | \$ 85.00 |
| | Yellow | 1 | 2XL | \$ 16.15 | \$ 16.15 | 2XL | \$ 18.99 | \$ 18.99 | 2XL | \$ 17.85 | \$ 17.85 | 2XL | \$ 18.00 | \$ 18.00 |
| | Yellow | 7 | 3XL | \$ 17.45 | \$ 122.15 | 3XL | \$ 19.99 | \$ 139.93 | 3XL | \$ 19.20 | \$ 134.40 | 3XL | \$ 20.00 | \$ 140.00 |
| | Yellow | 0 | 4XL | \$ 18.80 | \$ - | 4XL | \$ 19.99 | \$ - | 4XL | \$ 20.50 | \$ - | 4XL | \$ 20.00 | \$ - |

| Item | Color | 22-23 Qty | 2022-2023 | | | | | | 2023-2024 | | | | | |
|-----------------------------|--------|-----------|------------------|----------|-----------|--------|----------|-----------|------------------|----------|-----------|--------|----------|-----------|
| | | | Concept Uniforms | | | Cintas | | | Concept Uniforms | | | Cintas | | |
| | | | Size | Cost | Ext | Size | Cost | Ext | Size | Cost | Ext | Size | Cost | Ext |
| Short sleeve work shirt | Navy | 23 | S-XL | \$ 16.25 | \$ 373.75 | S-XL | \$ 22.79 | \$ 524.17 | S-XL | \$ 19.65 | \$ 451.95 | S-XL | \$ 24.00 | \$ 552.00 |
| | Navy | 10 | 2XL | \$ 17.90 | \$ 179.00 | 2XL | \$ 25.79 | \$ 257.90 | 2XL | \$ 21.90 | \$ 219.00 | 2XL | \$ 26.00 | \$ 260.00 |
| | Navy | 9 | 3XL | \$ 17.90 | \$ 161.10 | 3XL | \$ 26.79 | \$ 241.11 | 3XL | \$ 21.90 | \$ 197.10 | 3XL | \$ 29.00 | \$ 261.00 |
| | Navy | 0 | 4XL | \$ 17.90 | \$ - | 4XL | \$ 26.79 | \$ - | 4XL | \$ 21.90 | \$ - | 4XL | \$ 29.00 | \$ - |
| Long sleeve work shirt | Navy | 5 | S-XL | \$ 18.20 | \$ 91.00 | S-XL | \$ 23.79 | \$ 118.95 | S-XL | \$ 21.90 | \$ 109.50 | S-XL | \$ 25.00 | \$ 125.00 |
| | Navy | 3 | 2XL | \$ 20.30 | \$ 60.90 | 2XL | \$ 26.79 | \$ 80.37 | 2XL | \$ 24.40 | \$ 73.20 | 2XL | \$ 27.00 | \$ 81.00 |
| | Navy | 2 | 3XL | \$ 20.30 | \$ 40.60 | 3XL | \$ 27.79 | \$ 55.58 | 3XL | \$ 24.40 | \$ 48.80 | 3XL | \$ 30.00 | \$ 60.00 |
| | Navy | 0 | 4XL | \$ 20.30 | \$ - | 4XL | \$ 27.79 | \$ - | 4XL | \$ 24.40 | \$ - | 4XL | \$ 30.00 | \$ - |
| Mens Ready Prest Pants | Navy | 33 | 28-42 | \$ 14.85 | \$ 490.05 | | \$ 13.00 | \$ 429.00 | 28-42 | \$ 19.90 | \$ 656.70 | All | \$ 14.00 | \$ 462.00 |
| | Navy | 9 | 44+ | \$ 17.45 | \$ 157.05 | 48+ | \$ 13.00 | \$ 117.00 | 44+ | \$ 23.25 | \$ 209.25 | All | \$ 14.00 | \$ 126.00 |
| Womens Ready Prest Pants | Navy | 7 | 8-20 | \$ 16.95 | \$ 118.65 | | \$ 15.00 | \$ 105.00 | 6-20 | \$ 18.25 | \$ 127.75 | All | \$ 15.00 | \$ 105.00 |
| | Navy | 0 | 22+ | \$ 20.35 | \$ - | 48+ | \$ 15.00 | \$ - | 22+ | \$ 22.25 | \$ - | All | \$ 15.00 | \$ - |
| Mens Side-Elastic Work Pant | Navy | 40 | 28-42 | \$ 16.25 | \$ 650.00 | | \$ 22.00 | \$ 880.00 | 28-42 | \$ 19.60 | \$ 784.00 | All | \$ 22.00 | \$ 880.00 |
| | Navy | 0 | 44+ | \$ 19.55 | \$ - | 48+ | \$ 22.00 | \$ - | 44+ | \$ 22.90 | \$ - | All | \$ 22.00 | \$ - |
| Womens Side-Elastic Pant | Navy | 6 | 8-20 | \$ 17.35 | \$ 104.10 | | \$ 22.00 | \$ 132.00 | 6-20 | \$ 20.80 | \$ 124.80 | All | \$ 22.00 | \$ 132.00 |
| | Navy | 0 | 22+ | \$ 20.75 | \$ - | 48+ | \$ 22.00 | \$ - | 22+ | \$ 24.50 | \$ - | All | \$ 22.00 | \$ - |
| Mens Cotton Work Pant | Navy | 17 | 28-42 | \$ 22.35 | \$ 379.95 | | \$ 17.00 | \$ 289.00 | 28-42 | \$ 24.85 | \$ 422.45 | All | \$ 21.00 | \$ 357.00 |
| | Navy | 0 | 44+ | \$ 26.75 | \$ - | 48+ | \$ 17.00 | \$ - | 44+ | \$ 29.25 | \$ - | All | \$ 21.00 | \$ - |
| Womens Cotton Work Pant | Navy | 0 | 8-20 | \$ - | \$ - | | \$ 21.00 | \$ - | 6-20 | \$ - | \$ - | All | \$ 22.00 | \$ - |
| | Navy | 0 | 22+ | \$ - | \$ - | 48+ | \$ 21.00 | \$ - | 22+ | \$ - | \$ - | All | \$ 22.00 | \$ - |
| Mens Work Shorts | Navy | 33 | 28-42 | \$ 13.60 | \$ 448.80 | | \$ 15.00 | \$ 495.00 | 28-42 | \$ 16.15 | \$ 532.95 | All | \$ 14.00 | \$ 462.00 |
| | Navy | 23 | 44+ | \$ 16.45 | \$ 378.35 | 48+ | \$ 15.00 | \$ 345.00 | 44+ | \$ 18.65 | \$ 428.95 | All | \$ 14.00 | \$ 322.00 |
| Womens Work Shorts | Navy | 11 | 8-20 | \$ 13.60 | \$ 149.60 | | \$ 15.00 | \$ 165.00 | 6-20 | \$ 16.15 | \$ 177.65 | All | \$ 14.00 | \$ 154.00 |
| | Navy | 0 | 22+ | \$ 16.45 | \$ - | 48+ | \$ 15.00 | \$ - | 22+ | \$ 18.65 | \$ - | All | \$ 14.00 | \$ - |
| Mens Cargo Work Shorts | Navy | 0 | | | 0 | | | 0 | 28-42 | \$ 22.50 | \$ - | All | \$ 24.00 | \$ - |
| | Navy | 0 | | \$ - | | | \$ - | | 44+ | \$ 26.90 | \$ - | All | \$ 24.00 | \$ - |
| Womens Cargo Work Shorts | Navy | 0 | | \$ - | | | \$ - | | 6-20 | \$ - | \$ - | All | \$ 24.00 | \$ - |
| | Navy | 0 | | \$ - | | | \$ - | | 22+ | \$ - | \$ - | All | \$ 24.00 | \$ - |
| Sweatshirt-Hooded Pullover | Navy | 5 | S-XL | \$ 23.25 | \$ 116.25 | S-XL | \$ 27.00 | \$ 135.00 | S-XL | \$ 26.60 | \$ 133.00 | S-XL | \$ 27.00 | \$ 135.00 |
| | Navy | 2 | 2XL | \$ 29.65 | \$ 59.30 | 2XL | \$ 30.00 | \$ 60.00 | 2XL | \$ 29.30 | \$ 58.60 | 2XL | \$ 29.00 | \$ 58.00 |
| | Navy | 1 | 3XL | \$ 30.75 | \$ 30.75 | 3XL | \$ 31.00 | \$ 31.00 | 3XL | \$ 31.50 | \$ 31.50 | 3XL | \$ 31.00 | \$ 31.00 |
| | Navy | 0 | 4XL | \$ 30.75 | \$ - | 4XL | \$ 31.00 | \$ - | 4XL | \$ 31.50 | \$ - | 4XL | \$ 31.00 | \$ - |
| Sweatshirt-Hooded Pullover | Yellow | 1 | S-XL | \$ 23.25 | \$ 23.25 | S-XL | \$ 27.00 | \$ 27.00 | S-XL | \$ 26.60 | \$ 26.60 | S-XL | \$ 27.00 | \$ 27.00 |
| | Yellow | 0 | 2XL | \$ 29.65 | \$ - | 2XL | \$ 30.00 | \$ - | 2XL | \$ 29.30 | \$ - | 2XL | \$ 29.00 | \$ - |
| | Yellow | 0 | 3XL | \$ 30.75 | \$ - | 3XL | \$ 31.00 | \$ - | 3XL | \$ 31.50 | \$ - | 3XL | \$ 31.00 | \$ - |
| | Yellow | 0 | 4XL | \$ 30.75 | \$ - | 4XL | \$ 31.00 | \$ - | 4XL | \$ 31.50 | \$ - | 4XL | \$ 31.00 | \$ - |
| Sweatshirt-Crewneck | Navy | 1 | S-XL | \$ 15.75 | \$ 15.75 | S-XL | \$ 17.00 | \$ 17.00 | S-XL | \$ 20.90 | \$ 20.90 | S-XL | \$ 17.00 | \$ 17.00 |
| | Navy | 1 | 2XL | \$ 18.65 | \$ 18.65 | 2XL | \$ 20.00 | \$ 20.00 | 2XL | \$ 22.50 | \$ 22.50 | 2XL | \$ 18.00 | \$ 18.00 |
| | Navy | 0 | 3XL | \$ 19.35 | \$ - | 3XL | \$ 21.00 | \$ - | 3XL | \$ 24.85 | \$ - | 3XL | \$ 21.00 | \$ - |
| | Navy | 1 | 4XL | \$ 19.95 | \$ 19.95 | 4XL | \$ 21.00 | \$ 21.00 | 4XL | \$ 24.85 | \$ 24.85 | 4XL | \$ 21.00 | \$ 21.00 |

| Item | Color | 22-23 Qty | 2022-2023 | | | | | | 2023-2024 | | | | | | |
|--|--------|-----------|------------------|-------------|-----------|--------|-------------|-----------|------------------|----------|-------------|--------|----------|-----------|-------------|
| | | | Concept Uniforms | | | Cintas | | | Concept Uniforms | | | Cintas | | | |
| | | | Size | Cost | Ext | Size | Cost | Ext | Size | Cost | Ext | Size | Cost | Ext | |
| Sweatshirt-Crewneck | Yellow | 6 | S-XL | \$ 15.75 | \$ 94.50 | S-XL | \$ 17.00 | \$ 102.00 | S-XL | \$ 20.90 | \$ 125.40 | S-XL | \$ 17.00 | \$ 102.00 | |
| | Yellow | 2 | 2XL | \$ 18.65 | \$ 37.30 | 2XL | \$ 20.00 | \$ 40.00 | 2XL | \$ 22.50 | \$ 45.00 | 2XL | \$ 18.00 | \$ 36.00 | |
| | Yellow | 0 | 3XL | \$ 19.35 | \$ - | 3XL | \$ 21.00 | \$ - | 3XL | \$ 24.85 | \$ - | 3XL | \$ 21.00 | \$ - | |
| | Yellow | 1 | 4XL | \$ 19.95 | \$ 19.95 | 4XL | \$ 21.00 | \$ 21.00 | 4XL | \$ 24.85 | \$ 24.85 | 4XL | \$ 21.00 | \$ 21.00 | |
| Sweatshirt-Hooded w/Zipper (not thermal) | Navy | 3 | S-XL | \$ 23.70 | \$ 71.10 | S-XL | \$ 27.00 | \$ 81.00 | S-XL | \$ 28.45 | \$ 85.35 | S-XL | \$ 26.00 | \$ 78.00 | |
| | Navy | 2 | 2XL | \$ 29.25 | \$ 58.50 | 2XL | \$ 30.00 | \$ 60.00 | 2XL | \$ 29.95 | \$ 59.90 | 2XL | \$ 28.00 | \$ 56.00 | |
| | Navy | 0 | 3XL | \$ 31.45 | \$ - | 3XL | \$ 31.00 | \$ - | 3XL | \$ 32.45 | \$ - | 3XL | \$ 32.00 | \$ - | |
| | Navy | 0 | 4XL | \$ 33.55 | \$ - | 4XL | \$ 31.00 | \$ - | 4XL | \$ 32.45 | \$ - | 4XL | \$ 32.00 | \$ - | |
| Sweatshirt-Hooded w/Zipper (not thermal) | Yellow | 0 | S-XL | \$ 23.70 | \$ - | S-XL | \$ 27.00 | \$ - | S-XL | \$ 28.45 | \$ - | S-XL | \$ 26.00 | \$ - | |
| | Yellow | 0 | 2XL | \$ 29.25 | \$ - | 2XL | \$ 30.00 | \$ - | 2XL | \$ 29.95 | \$ - | 2XL | \$ 28.00 | \$ - | |
| | Yellow | 0 | 3XL | \$ 31.45 | \$ - | 3XL | \$ 31.00 | \$ - | 3XL | \$ 32.45 | \$ - | 3XL | \$ 32.00 | \$ - | |
| | Yellow | 2 | 4XL | \$ 33.55 | \$ 67.10 | 4XL | \$ 31.00 | \$ 62.00 | 4XL | \$ 32.45 | \$ 64.90 | 4XL | \$ 32.00 | \$ 64.00 | |
| Sweatshirt Hooded w/zipper (thermal) | Navy | 4 | S-XL | \$ 46.25 | \$ 185.00 | S-XL | \$ 50.00 | \$ 200.00 | S-XL | \$ 47.50 | \$ 190.00 | S-XL | \$ 49.00 | \$ 196.00 | |
| | Navy | 2 | 2XL | \$ 47.60 | \$ 95.20 | 2XL | \$ 54.00 | \$ 108.00 | 2XL | \$ 48.80 | \$ 97.60 | 2XL | \$ 53.00 | \$ 106.00 | |
| | Navy | 0 | 3XL | \$ 50.40 | \$ - | 3XL | \$ 55.00 | \$ - | 3XL | \$ 51.40 | \$ - | 3XL | \$ 56.00 | \$ - | |
| | Navy | 0 | 4XL | \$ 51.75 | \$ - | 4XL | \$ 55.00 | \$ - | 4XL | \$ 52.70 | \$ - | 4XL | \$ 56.00 | \$ - | |
| Sweatshirt Hooded w/zipper (thermal) | Yellow | 1 | S-XL | \$ 53.40 | \$ 53.40 | S-XL | \$ 50.00 | \$ 50.00 | S-XL | \$ 60.40 | \$ 60.40 | S-XL | \$ 49.00 | \$ 49.00 | |
| | Yellow | 0 | 2XL | \$ 60.40 | \$ - | 2XL | \$ 54.00 | \$ - | 2XL | \$ 60.40 | \$ - | 2XL | \$ 53.00 | \$ - | |
| | Yellow | 1 | 3XL | \$ 60.40 | \$ 60.40 | 3XL | \$ 55.00 | \$ 55.00 | 3XL | \$ 66.40 | \$ 66.40 | 3XL | \$ 56.00 | \$ 56.00 | |
| | Yellow | 0 | 4XL | \$ 60.40 | \$ - | 4XL | \$ 55.00 | \$ - | 4XL | \$ 66.40 | \$ - | 4XL | \$ 56.00 | \$ - | |
| Hooded Jacket, Quilt Lined | Navy | 2 | S-XL | \$ 64.90 | \$ 129.80 | S-XL | \$ 66.00 | \$ 132.00 | S-XL | \$ 66.80 | \$ 133.60 | S-XL | \$ 65.00 | \$ 130.00 | |
| | Navy | 1 | 2XL | \$ 64.90 | \$ 64.90 | 2XL | \$ 70.00 | \$ 70.00 | 2XL | \$ 73.80 | \$ 73.80 | 2XL | \$ 71.00 | \$ 71.00 | |
| | Navy | 0 | 3XL | \$ 71.80 | \$ - | 3XL | \$ 71.00 | \$ - | 3XL | \$ 73.80 | \$ - | 3XL | \$ 75.00 | \$ - | |
| | Navy | 0 | 4XL | \$ 71.80 | \$ - | 4XL | \$ 71.00 | \$ - | 4XL | \$ 73.80 | \$ - | 4XL | \$ 75.00 | \$ - | |
| Coveralls-Insulated | Navy | 0 | S-XL | \$ 67.85 | \$ - | S-XL | \$ 61.00 | \$ - | S-XL | \$ 69.85 | \$ - | S-XL | \$ 59.00 | \$ - | |
| | Navy | 0 | 2XL | \$ 79.50 | \$ - | 2XL | \$ 65.00 | \$ - | 2XL | \$ 73.85 | \$ - | 2XL | \$ 61.00 | \$ - | |
| | Navy | 0 | 3XL | \$ 79.50 | \$ - | 3XL | \$ 66.00 | \$ - | 3XL | \$ 73.85 | \$ - | 3XL | \$ 66.00 | \$ - | |
| | Navy | 0 | 4XL | \$ 79.50 | \$ - | 4XL | \$ 66.00 | \$ - | 4XL | \$ 73.85 | \$ - | 4XL | \$ 66.00 | \$ - | |
| Bib Overalls-Insulated | Navy | 0 | S-XL | \$ 77.50 | \$ - | S-XL | \$ 54.00 | \$ - | S-XL | \$ 82.60 | \$ - | S-XL | \$ 55.00 | \$ - | |
| | Navy | 0 | 2XL | \$ 77.50 | \$ - | 2XL | \$ 54.00 | \$ - | 2XL | \$ 82.60 | \$ - | 2XL | \$ 57.00 | \$ - | |
| | Navy | 0 | 3XL | \$ 87.50 | \$ - | 3XL | \$ 54.00 | \$ - | 3XL | \$ 90.60 | \$ - | 3XL | \$ 59.00 | \$ - | |
| | Navy | 0 | 4XL | \$ 87.50 | \$ - | 4XL | \$ 54.00 | \$ - | 4XL | \$ 90.60 | \$ - | 4XL | \$ 59.00 | \$ - | |
| Baseball Cap | Navy | 0 | | \$ 13.85 | \$ - | | \$ 10.00 | \$ - | | \$ 13.65 | \$ - | | \$ 11.50 | \$ - | |
| | Gray | 0 | | \$ 13.85 | \$ - | | \$ 10.00 | \$ - | | \$ 13.65 | \$ - | | \$ 11.50 | \$ - | |
| Total | | | | \$ 7,300.35 | | | \$ 8,253.10 | | | | \$ 8,520.05 | | | | \$ 8,026.00 |

*Quantities are for analysis purposes only and based on the quantities ordered last year, and are not necessarily the actual quantity that will be ordered.

**Shaler Area School District
 NO BID/NO AWARD LIST FOR
 2023-2024**

| Item No. | Code Building Name | Account Number | Unit Type /Quantity | Status/Price | Low Bid Vendor and Price, if No-Award |
|-----------|--|-----------------------|----------------------------|-----------------|---------------------------------------|
| 36 | ATHLETIC MEDICAL | | | | |
| 1001-004 | BANDAGES/WRAPPS: HEMOSTYP HEMOSTATIC GAUZE 4" X 4" 10/BOX AD ATHLETIC OFFICE | 10-3299.610.000.00.00 | BOX 4.00 | NO-BID 65.84 | |
| | | | | <u>65.84</u> | |
| 1006-623 | SUPPLIES: PRO-SCISSORS PRO 11 AD ATHLETIC OFFICE | 10-3299.610.000.00.00 | EA NOT ORDERING 6.00 | NO-AWARD | MEDCO SUPPLY CO 34.07 |
| 1006-642 | SUPPLIES: COUNTER HIGH COMPACT REFRIGERATOR 4.3 CU FT, WHITE, 20 3/4"W X 21 1/2"D X 33 1/4"H AD ATHLETIC OFFICE | 10-3299.610.000.00.00 | EA 1.00 | NO-AWARD | METCO SUPPLY INC 414.20 |
| 1006-665 | SUPPLIES: PORTABLE THERAPY TRUNK STATION-FRONT LOADING TABLE LID-2" THICK TABLE TOP PAD STORES IN LID-5 DRAWER AD ATHLETIC OFFICE | 10-3299.610.000.00.00 | EA 1.00 | NO-AWARD | MEDCO SUPPLY CO 1705.96 |

**Shaler Area School District
Vendor Bid Analysis
2023-2024**

| Item # | Item Descr./Alt. Descr. | Catalog # | Qty | Unit | Price Per Unit | Bid Price | Extension |
|--|--|-----------|------|-------|-------------------------|-----------|----------------------|
| Category: 36 - ATHLETIC MEDICAL | | | | | | | |
| 1000-001 | TAPING SUPPLIES: J & J Coach Tape 1 1/2", NO SUBSTITUTIONS | | 6.00 | CASE | <i>(No substitutes)</i> | | |
| | | HOWIES | | CEN11 | CENTURY SPORTS, INC. | \$64.0900 | \$64.0900 * \$384.54 |
| | | 28026 | | SCH36 | SCHOOL HEALTH | \$73.9800 | \$73.9800 \$443.88 |
| | | 081079987 | | MED02 | MEDCO SUPPLY CO | \$99.1800 | \$99.1800 \$595.08 |
| 1000-002 | TAPING SUPPLIES: LEUKOTAPE P 1.5" X 15 YDS | | 6.00 | RL | <i>(No substitutes)</i> | | |
| | | 28105 | | SCH36 | SCHOOL HEALTH | \$7.1600 | \$7.1600 \$42.96 * |
| | | | | CEN11 | CENTURY SPORTS, INC. | \$7.8500 | \$7.8500 \$47.10 |
| | | 8580 | | MED02 | MEDCO SUPPLY CO | \$10.5700 | \$10.5700 \$63.42 |
| | | 76168 | | DIA53 | DIAMOND MEDICAL SUPPLY | \$12.3800 | \$12.3800 \$74.28 |
| 1000-005 | TAPING SUPPLIES: TAPE, COVIDIEN SHERLITE, 2" X 5 YDS, ELASTIC TAPE, 24 RLS/CS | | 6.00 | CASE | <i>(No substitutes)</i> | | |
| | | 85910 | | MED02 | MEDCO SUPPLY CO | \$43.8300 | \$43.8300 \$262.98 * |
| | | 28246 | | SCH36 | SCHOOL HEALTH | \$48.8500 | \$48.8500 \$293.10 |
| 1000-008 | TAPING SUPPLIES: J & J COACH TAPE 1" X 15 YDS, NO SUBSTITUTIONS | | 2.00 | CASE | <i>(No substitutes)</i> | | |
| | | HOWIES | | CEN11 | CENTURY SPORTS, INC. | \$76.4000 | \$76.4000 \$152.80 * |
| 1000-009 | TAPING SUPPLIES: J & J COACH TAPE 2" X 15 YDS | | 2.00 | CASE | <i>(No substitutes)</i> | | |
| | Alt Bid: *CRAMER 950 POROUS ATHLETIC TAPE, 2" X 15 YDS | 081613959 | | MED02 | MEDCO SUPPLY CO | \$48.2000 | \$48.2000 \$96.40 * |
| | Alt Bid: *CRAMER 950 COACH TAPE 2" X 15 YDS | 28684 | | SCH36 | SCHOOL HEALTH | \$53.2200 | \$53.2200 \$106.44 |
| | Alt Bid: *DYNAREX COACH TAPE 2" X 15 YDS 24/CASE | DYN3597 | | MER04 | MERCEDES MEDICAL, LLC | \$56.0000 | \$56.0000 \$112.00 |
| | | HOWIES | | CEN11 | CENTURY SPORTS, INC. | \$76.4000 | \$76.4000 \$152.80 |
| 1000-011 | TAPING SUPPLIES: HEEL AND LACE PADS, CRAMER | | 2.00 | CASE | <i>(No substitutes)</i> | | |
| | | 081595909 | | MED02 | MEDCO SUPPLY CO | \$18.5800 | \$18.5800 \$37.16 * |
| | | | | CEN11 | CENTURY SPORTS, INC. | \$22.1600 | \$22.1600 \$44.32 |

**Shaler Area School District
Vendor Bid Analysis
2023-2024**

| Item # | Item Descr./Alt. Descr. | Catalog # | Qty | Unit | Price Per Unit | Bid Price | Extension |
|--|--|-----------|------|------------------------------|-------------------------|-----------|------------|
| Category: 36 - ATHLETIC MEDICAL | | | | | | | |
| 1000-011 | TAPING SUPPLIES: HEEL AND LACE PADS, CRAMER | | 2.00 | CASE | <i>(No substitutes)</i> | | |
| | | 28123 | | SCH36 SCHOOL HEALTH | \$27.0800 | \$27.0800 | \$54.16 |
| 1000-012 | TAPING SUPPLIES: POWERFLEX-NAVY 2" X 6 YDS, 16 ROLLS/CASE | | 6.00 | CASE | <i>(No substitutes)</i> | | |
| | | 267098 | | MED02 MEDCO SUPPLY CO | \$34.8200 | \$34.8200 | \$208.92 * |
| | | | | CEN11 CENTURY SPORTS, INC. | \$38.2800 | \$38.2800 | \$229.68 |
| | | 28672 | | SCH36 SCHOOL HEALTH | \$38.9000 | \$38.9000 | \$233.40 |
| 1000-020 | TAPING SUPPLIES: Andover Power Flex-Red 1 in x 6 yds | | 2.00 | CS | <i>(No substitutes)</i> | | |
| | | | | CEN11 CENTURY SPORTS, INC. | \$38.2800 | \$38.2800 | \$76.56 * |
| | | NS 3710RD | | SCH36 SCHOOL HEALTH | \$38.9000 | \$38.9000 | \$77.80 |
| 1000-109 | TAPING SUPPLIES: Cover Roll Stretch 4" | | 6.00 | RL | <i>(No substitutes)</i> | | |
| | | | | CEN11 CENTURY SPORTS, INC. | \$14.1900 | \$14.1900 | \$85.14 * |
| | | 35100 | | MED02 MEDCO SUPPLY CO | \$16.0000 | \$16.0000 | \$96.00 |
| | | 27115 | | SCH36 SCHOOL HEALTH | \$17.7300 | \$17.7300 | \$106.38 |
| 1001-002 | BANDAGES/WRAPS: PAWS 100/BOX 5' X 8" PREMOISTENED TOWLETTES | | 4.00 | BX | <i>(No substitutes)</i> | | |
| | | 081207588 | | MED02 MEDCO SUPPLY CO | \$5.4400 | \$5.4400 | \$21.76 * |
| | | 49114 | | SCH36 SCHOOL HEALTH | \$6.7600 | \$6.7600 | \$27.04 |
| 1001-005 | BANDAGES/WRAPS: BANDAGES, COVERLET KNUCKLE 1 1/2" X 3", BOX OF 100 | | 6.00 | BOX | <i>(No substitutes)</i> | | |
| | | | | CEN11 CENTURY SPORTS, INC. | \$7.1500 | \$7.1500 | \$42.90 * |
| | | 081108760 | | MED02 MEDCO SUPPLY CO | \$9.2000 | \$9.2000 | \$55.20 |
| | | 16-4814 | | DIA53 DIAMOND MEDICAL SUPPLY | \$9.6000 | \$9.6000 | \$57.60 |
| | | 1041360 | | SCH36 SCHOOL HEALTH | \$14.6800 | \$14.6800 | \$88.08 |

**Shaler Area School District
 Vendor Bid Analysis
 2023-2024**

| Item # | Item Descr./Alt. Descr. | Catalog # | Qty | Unit | Price Per Unit | Bid Price | Extension |
|--|---|-----------|-------|-------|------------------------|-------------------------|----------------------|
| Category: 36 - ATHLETIC MEDICAL | | | | | | | |
| 1001-008 | BANDAGES/WRAPS: WRAPS ELASTIC DOUBLE LENGTH 6" SIZE, CONCO 480 DELUXE | | 12.00 | | EA | <i>(No substitutes)</i> | |
| | | 36520 | | MED02 | MEDCO SUPPLY CO | \$8.0500 | \$8.0500 \$96.60 * |
| | | 31041 | | SCH36 | SCHOOL HEALTH | \$10.2100 | \$10.2100 \$122.52 |
| 1001-017 | BANDAGES/WRAPS: SALINE SOLUTION 4 OZ. BOTTLE, NOT EYEWASH | | 6.00 | | BTL | <i>(No substitutes)</i> | |
| | | 7200044 | | MED02 | MEDCO SUPPLY CO | \$4.6000 | \$4.6000 \$27.60 * |
| 1001-020 | BANDAGES/WRAPS: COVERLET 3" X 3" FOUR WING BANDAGES | | 6.00 | | BOX | <i>(No substitutes)</i> | |
| | | | | CEN11 | CENTURY SPORTS, INC. | \$9.9800 | \$9.9800 \$59.88 * |
| | | 081108752 | | MED02 | MEDCO SUPPLY CO | \$13.1000 | \$13.1000 \$78.60 |
| | | 1041354 | | SCH36 | SCHOOL HEALTH | \$19.0000 | \$19.0000 \$114.00 |
| 1001-024 | BANDAGES/WRAPS: HYDROGEN PEROXIDE, 16 OZ. | | 4.00 | | EACH | <i>(No substitutes)</i> | |
| | | | | MER04 | MERCEDES MEDICAL, LLC | \$0.7000 | \$0.7000 \$2.80 * |
| | | 34041 | | SCH36 | SCHOOL HEALTH | \$0.7000 | \$0.7000 \$2.80 |
| | | 34060M | | MED02 | MEDCO SUPPLY CO | \$0.7700 | \$0.7700 \$3.08 |
| | | 23-D0012 | | DIA53 | DIAMOND MEDICAL SUPPLY | \$1.5400 | \$1.5400 \$6.16 |
| | | | | CEN11 | CENTURY SPORTS, INC. | \$1.6900 | \$1.6900 \$6.76 |
| | | | | MET06 | METCO SUPPLY INC | \$2.4500 | \$2.4500 \$9.80 |
| 1001-108 | BANDAGES/WRAPS: ELASTIC WRAPS 4" X 10 YDS 10/BX DOUBLE LENGTH | | 2.00 | | BOX | <i>(No substitutes)</i> | |
| | | 31073 | | SCH36 | SCHOOL HEALTH | \$1.6700 | \$1.6700 \$3.34 * |
| | | 265345 | | MED02 | MEDCO SUPPLY CO | \$15.7900 | \$15.7900 \$31.58 |
| 1001-110 | BANDAGES/WRAPS: FIXOMULL TRANSPARENT WATER PROOF WIDE-AREA FIXATION DRESSING 4" X 11 YDS | | 6.00 | | ROLLS | <i>(No substitutes)</i> | |
| | | 559593 | | MED02 | MEDCO SUPPLY CO | \$20.5500 | \$20.5500 \$123.30 * |

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| Item # | Item Descr./Alt. Descr. | Catalog # | Qty | Unit | Price Per Unit | Bid Price | Extension |
|--|---|-------------|------|------------------------------|-------------------------|-----------|-----------|
| Category: 36 - ATHLETIC MEDICAL | | | | | | | |
| 1001-114 | BANDAGES/WRAPS: COVERLET - ADHESIVE DRESSNG, 1" X 3", 100 STRIPS | | 6.00 | BOX | <i>(No substitutes)</i> | | |
| | | CEN11 | | CENTURY SPORTS, INC. | \$4.6600 | \$4.6600 | \$27.96 * |
| | | 22021M | | MED02 MEDCO SUPPLY CO | \$5.4900 | \$5.4900 | \$32.94 |
| | | 1041351 | | SCH36 SCHOOL HEALTH | \$6.4700 | \$6.4700 | \$38.82 |
| 1001-128 | BANDAGES/WRAPS: NEW-SKIN LIQUID BANDAGE 1 OZ. LIQUID | | 3.00 | BOTTLE | <i>(No substitutes)</i> | | |
| | Alt Bid: NEW SKIN LIQUID BANDAGE, 1 OZ ** SPRAY | 26002M | | MED02 MEDCO SUPPLY CO | \$4.9400 | \$4.9400 | \$14.82 |
| | | 85140900702 | | DIA53 DIAMOND MEDICAL SUPPLY | \$8.4000 | \$8.4000 | \$25.20 * |
| | | | | SPECIFICATIONS | | | |
| | | 34226 | | SCH36 SCHOOL HEALTH | \$8.5200 | \$8.5200 | \$25.56 |
| | | | | MET06 METCO SUPPLY INC | \$13.8000 | \$13.8000 | \$41.40 |
| 1001-136 | BANDAGES/WRAPS: TOOTH PRESERVING SYSTEM, "SAVE A TOOTH" | | 3.00 | EA | <i>(No substitutes)</i> | | |
| | | 47028 | | SCH36 SCHOOL HEALTH | \$13.0200 | \$13.0200 | \$39.06 * |
| 1001-139 | BANDAGES/WRAPS: Telfa Ouchless Non-Adherent Pads, 2" x 3" | | 6.00 | BX | <i>(No substitutes)</i> | | |
| | | 27531 | | SCH36 SCHOOL HEALTH | \$4.6400 | \$4.6400 | \$27.84 * |
| | | 081013283 | | MED02 MEDCO SUPPLY CO | \$9.2700 | \$9.2700 | \$55.62 |
| | | | | MER04 MERCEDES MEDICAL, LLC | \$11.7500 | \$11.7500 | \$70.50 |
| | | 1961 | | DIA53 DIAMOND MEDICAL SUPPLY | \$15.0300 | \$15.0300 | \$90.18 |
| 1001-140 | BANDAGES/WRAPS: Telfa Ouchless Non--Adherent Pads, 3" x 4" | | 6.00 | BX | <i>(No substitutes)</i> | | |
| | | 27532 | | SCH36 SCHOOL HEALTH | \$8.1700 | \$8.1700 | \$49.02 * |
| | | | | MER04 MERCEDES MEDICAL, LLC | \$10.4000 | \$10.4000 | \$62.40 |
| | | 081013291 | | MED02 MEDCO SUPPLY CO | \$14.9500 | \$14.9500 | \$89.70 |
| | | 2132 | | DIA53 DIAMOND MEDICAL SUPPLY | \$23.4400 | \$23.4400 | \$140.64 |

**Shaler Area School District
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| Item # | Item Descr./Alt. Descr. | Catalog # | Qty | Unit | Price Per Unit | Bid Price | Extension | |
|--|---|----------------|------|-------|------------------------|------------------|------------|------------|
| Category: 36 - ATHLETIC MEDICAL | | | | | | | | |
| 1004-418 | SPLINTING, BRACING, PADDING: ALUMINUM CRUTCHES, ADULT, LARGE 5'10"-6'6", ADJUSTABLE TALL | | 2.00 | | | (No substitutes) | | |
| | | 45004 | | SCH36 | SCHOOL HEALTH | \$24.4300 | \$24.4300 | \$48.86 * |
| | | 7100180 | | MED02 | MEDCO SUPPLY CO | \$29.1700 | \$29.1700 | \$58.34 |
| 1004-419 | SPLINTING, BRACING, PADDING: LOWER LEG WALKING FULL BOOT XLG (HIGH TIDE), MUST BE FULL BOOT | | 4.00 | | | (No substitutes) | | |
| | | OVATION 242026 | | MED02 | MEDCO SUPPLY CO | \$33.0700 | \$33.0700 | \$132.28 * |
| 1004-421 | SPLINTING, BRACING, PADDING: LOWER LEG FULL WALKING BOOT, SMALL (HIGH TIDE), MUST BE FULL BOOT | | 2.00 | | | (No substitutes) | | |
| | | OVATION 242023 | | MED02 | MEDCO SUPPLY CO | \$33.0700 | \$33.0700 | \$66.14 * |
| | | 41632 | | SCH36 | SCHOOL HEALTH | \$39.2200 | \$39.2200 | \$78.44 |
| 1004-423 | SPLINTING, BRACING, PADDING: LOWER LEG FULL WALKING BOOT - LARGE- HIGH TIDE, MUST BE FULL WALKING BOOT | | 4.00 | | | (No substitutes) | | |
| | | OVATION 242025 | | MED02 | MEDCO SUPPLY CO | \$33.0700 | \$33.0700 | \$132.28 * |
| | | 41634 | | SCH36 | SCHOOL HEALTH | \$39.2200 | \$39.2200 | \$156.88 |
| 1004-426 | SPLINTING, BRACING, PADDING: HELY WEBER - 314 WEBLY ZAP ANKLE BRACE - MEDIUM (PLEASE PROVIDE SPECS IF SUBSTITUTE IS NECESSARY) | | 9.00 | | | (No substitutes) | | |
| | | 081578293 | | MED02 | MEDCO SUPPLY CO | \$21.3500 | \$21.3500 | \$192.15 * |
| 1005-503 | REHAB: THERABAND, RED-MEDIUM | | 2.00 | | | (No substitutes) | | |
| | | 081184530 | | MED02 | MEDCO SUPPLY CO | \$66.1800 | \$66.1800 | \$132.36 * |
| | | 61007 | | SCH36 | SCHOOL HEALTH | \$80.0200 | \$80.0200 | \$160.04 |
| | | 20130 | | DIA53 | DIAMOND MEDICAL SUPPLY | \$162.3200 | \$162.3200 | \$324.64 |
| 1005-504 | REHAB: THERABAND, GREEN-HEAVY | | 2.00 | | | (No substitutes) | | |
| | | 081184548 | | MED02 | MEDCO SUPPLY CO | \$78.3500 | \$78.3500 | \$156.70 * |
| | | 61008 | | SCH36 | SCHOOL HEALTH | \$83.1500 | \$83.1500 | \$166.30 |

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|--|--|-------------|------|-------|------------------------|--------------------------------|-------------------------|
| Category: 36 - ATHLETIC MEDICAL | | | | | | | |
| 1005-504 | REHAB: THERABAND, GREEN-HEAVY | | 2.00 | | | | |
| | | 20140 | | DIA53 | DIAMOND MEDICAL SUPPLY | (No substitutes) \$101.2900 | \$101.2900 \$202.58 |
| 1005-505 | REHAB: THERABAND, BLUE-EXTRA HEAVY, 50 YDS | | 2.00 | | | | |
| | | 081184555 | | MED02 | MEDCO SUPPLY CO | (No substitutes) \$83.8700 | \$83.8700 \$167.74 * |
| | | 61009 | | SCH36 | SCHOOL HEALTH | \$94.8300 | \$94.8300 \$189.66 |
| | | 20150 | | DIA53 | DIAMOND MEDICAL SUPPLY | \$114.8500 | \$114.8500 \$229.70 |
| 1006-601 | SUPPLIES: RUBBING ALCOHOL, ISOPROPYL, 1 GALLON BOTTLE | | 2.00 | | | | |
| | Alt Bid: SIN CHEM, RUBBING ALCOHOL, 1 GALLON BOTTLE | SCM20360016 | | MER04 | MERCEDES MEDICAL, LLC | \$13.2500 | \$13.2500 \$26.50 * |
| | | 23A0023 | | DIA53 | DIAMOND MEDICAL SUPPLY | \$17.0500 | \$17.0500 \$34.10 |
| 1006-604 | SUPPLIES: CRAMER SHARK TAPE CUTTER | | 6.00 | | | | |
| | | 081571678 | | MED02 | MEDCO SUPPLY CO | (No substitutes) \$9.3800 | \$9.3800 \$56.28 * |
| | | 31006 | | SCH36 | SCHOOL HEALTH | \$11.5000 | \$11.5000 \$69.00 |
| | | | | CEN11 | CENTURY SPORTS, INC. | \$12.0900 | \$12.0900 \$72.54 |
| 1006-605 | SUPPLIES: ICE BAGS, 1 ML., 10" X 18", 1500/ROLL | | 2.00 | | | | |
| | | 263661 | | MED02 | MEDCO SUPPLY CO | \$59.4200 | \$59.4200 \$118.84 * |
| | | 21633 | | SCH36 | SCHOOL HEALTH | \$73.8700 | \$73.8700 \$147.74 |
| | | CRAMER | | CEN11 | CENTURY SPORTS, INC. | \$86.4900 | \$86.4900 \$172.98 |
| 1006-608 | SUPPLIES: GATORADE REFUEL & RESTORE PACKAGE/CASE POWDER/1 CASE OF CUPS (2,000)/3 DIFFERENT GATORADE FLAVORS | | 3.00 | | | | |
| | | | | CEN11 | CENTURY SPORTS, INC. | (No substitutes) \$78.8000 | \$78.8000 \$236.40 * |
| | | 7005701 | | MED02 | MEDCO SUPPLY CO | \$80.0000 | \$80.0000 \$240.00 |
| | | 38212 | | SCH36 | SCHOOL HEALTH | \$80.0000 | \$80.0000 \$240.00 |

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| Item # | Item Descr./Alt. Descr. | Catalog # | Qty | Unit | Price Per Unit | Bid Price | Extension | |
|--|--|-----------------|------|-------|-------------------------|--------------|--------------|------------|
| Category: 36 - ATHLETIC MEDICAL | | | | | | | | |
| 1006-617 | SUPPLIES: SCOTT RAGS IN A BOX, 200/BOX | | 4.00 | BOX | <i>(No substitutes)</i> | | | |
| | | SCOTT 75260 | | QUI03 | QUILL LLC | \$13.9300 | \$13.9300 | \$55.72 * |
| | | | | MET06 | METCO SUPPLY INC | \$35.1500 | \$35.1500 | \$140.60 |
| 1006-623 | SUPPLIES: PRO-SCISSORS PRO 11 | | 6.00 | EA | <i>(No substitutes)</i> | | | |
| | | 263021 | | MED02 | MEDCO SUPPLY CO | \$34.0700 | \$34.0700 | \$204.42 |
| | | NOT ORDERING | | | | | | |
| | | 1006545 | | SCH36 | SCHOOL HEALTH | \$45.9300 | \$45.9300 | \$275.58 |
| 1006-627 | SUPPLIES: CRYOCUP | | 6.00 | EA | <i>(No substitutes)</i> | | | |
| | | 29040 | | MED02 | MEDCO SUPPLY CO | \$4.7500 | \$4.7500 | \$28.50 * |
| | | 37076 | | SCH36 | SCHOOL HEALTH | \$5.8600 | \$5.8600 | \$35.16 |
| 1006-642 | SUPPLIES: COUNTER HIGH COMPACT REFRIGERATOR 4.3 CU FT, WHITE, 20 3/4"W X 21 1/2"D X 33 1/4"H | | 1.00 | EA | <i>(No substitutes)</i> | | | |
| | | | | MET06 | METCO SUPPLY INC | \$414.2000 | \$414.2000 | \$414.20 |
| | | NOT ORDERING | | | | | | |
| 1006-664 | SUPPLIES: MUELLER HERO UNSUNG MEDICAL BAG/BACKPACK | | 1.00 | EA | <i>(No substitutes)</i> | | | |
| | | 596906 | | MED02 | MEDCO SUPPLY CO | \$143.2200 | \$143.2200 | \$143.22 * |
| | | | | CEN11 | CENTURY SPORTS, INC. | \$174.8700 | \$174.8700 | \$174.87 |
| | | 1005903 | | SCH36 | SCHOOL HEALTH | \$192.3600 | \$192.3600 | \$192.36 |
| 1006-665 | SUPPLIES: PORTABLE THERAPY TRUNK STATION-FRONT LOADING TABLE LID-2" THICK TABLE TOP PAD STORES IN LID-5 DRAWER CABINET - 6" TIRES | | 1.00 | EA | <i>(No substitutes)</i> | | | |
| | | 265654 | | MED02 | MEDCO SUPPLY CO | \$1,705.9600 | \$1,705.9600 | \$1,705.96 |
| | | NOT ORDERING | | | | | | |
| 1006-680 | SUPPLIES: TONER FOR BROTHER PRINTER TN760 | | 4.00 | EA | <i>(No substitutes)</i> | | | |
| | | BROTHER 2735027 | | QUI03 | QUILL LLC | \$56.6000 | \$56.6000 | \$226.40 * |

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| Item # | Item Descr./Alt. Descr. | Catalog # | Qty | Unit | Price Per Unit | Bid Price | Extension |
|--|--|-----------|---------------|----------------------|-----------------|-------------------------|---------------------|
| Category: 36 - ATHLETIC MEDICAL | | | | | | | |
| 1006-680 | SUPPLIES: TONER FOR BROTHER PRINTER TN760 | | 4.00 | | EA | <i>(No substitutes)</i> | |
| | | CEN11 | | CENTURY SPORTS, INC. | | \$129.4000 | \$129.4000 \$517.60 |
| | | MET06 | | METCO SUPPLY INC | | \$144.1700 | \$144.1700 \$576.68 |
| 1007-708 | MODALITES: HYDROCOLATOR HOT PACK CERVICAL | | 3.00 | | EA | <i>(No substitutes)</i> | |
| | | 48780 | | MED02 | MEDCO SUPPLY CO | \$7.2000 | \$7.2000 \$21.60 * |
| | | 1006368 | | SCH36 | SCHOOL HEALTH | \$11.3900 | \$11.3900 \$34.17 |
| 1007-731 | MODALITES: HOTPAC TERRY COVER RACK 2" X 33" - 6 HOOKS | | 1.00 | | EA | <i>(No substitutes)</i> | |
| | | 23260 | | MED02 | MEDCO SUPPLY CO | \$39.3000 | \$39.3000 \$39.30 * |
| | | 90268 | | SCH36 | SCHOOL HEALTH | \$63.8200 | \$63.8200 \$63.82 |
| Category Totals for selected items: | | | 167.00 | | | | \$3,875.99 |

**Shaler Area School District
 Vendor Summary by Vendor within Category
 2023-2024**

Category 36 - ATHLETIC MEDICAL

| <u>Vendor # and Name</u> | <u>Quote #</u> | <u>Accepted Bid Items</u> | | <u>Low Bid Items</u> | | <u>Awarded Items</u> | | <u>Min. Order</u> |
|---------------------------------|----------------|---------------------------|--------------------|----------------------|-------------------|----------------------|-------------------|-------------------|
| CEN11 CENTURY SPORTS, INC. | 1 | 17 | \$2,484.83 | 8 | \$1,066.18 | 8 | \$1,066.18 | |
| DIA53 DIAMOND MEDICAL SUPPLY | 3-1-2023 | 10 | \$1,185.08 | | | 1 | \$25.20 | |
| MED02 MEDCO SUPPLY CO | ESTMD3088222 | 36 | \$5,586.87 | 24 | \$4,187.31 | 21 | \$2,262.11 | |
| MER04 MERCEDES MEDICAL, LLC | 1 | 5 | \$274.20 | 2 | \$29.30 | 2 | \$29.30 | |
| MET06 METCO SUPPLY INC | 1 | 5 | \$1,182.68 | 1 | \$414.20 | | | |
| QUI03 QUILL LLC | 23-29318 | 2 | \$282.12 | 2 | \$282.12 | 2 | \$282.12 | |
| SCH36 SCHOOL HEALTH CORPORATION | 1 | 33 | \$3,754.21 | 6 | \$211.08 | 6 | \$211.08 | |
| Category (36) Totals: | | 108 | \$14,749.99 | 43 | \$6,190.19 | 40 | \$3,875.99 | |
| Report Totals | | 108 | \$14,749.99 | 43 | \$6,190.19 | 40 | \$3,875.99 | |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|-----------------------|---|-----------------------|---------|--------------|-----------|----------------|-----------------|
| (25) ATHLETICS | | | | | | | |
| 3255-601 | BASEBALL: WILSON PRO MODEL A1010 | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3255.610.000.00.00 | 100 | 20.00 | DZ | 68.190 | 1,363.80 |
| 1 | NAT41 NATALE SPORTING GOODS INC | | | 20.00 | | 68.190 | 1,363.80 |
| 3255-616 | BASEBALL: BATTING TEES - TANNER TEES, ADULT, NO SUBSTITUTIONS | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3255.610.000.00.00 | 100 | 2.00 | EA | 62.880 | 125.76 |
| 1 | NAT41 NATALE SPORTING GOODS INC | | | 2.00 | | 62.880 | 125.76 |
| 3255-629 | BASEBALL: LSCREEN- MUHL, HNMT015, SPORTS PROTECTIVE PITCHING SCREEN | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3255.610.000.00.00 | 100 | 1.00 | EA | 267.000 | 267.00 |
| 1 | NAT41 NATALE SPORTING GOODS INC | | | 1.00 | | 267.000 | 267.00 |
| 3255-655 | BASEBALL: SMUSH BALLS | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3255.610.000.00.00 | 100 | 1.00 | DOZ | 21.670 | 21.67 |
| 1 | NAT41 NATALE SPORTING GOODS INC | | | 1.00 | | 21.670 | 21.67 |
| 3255-658 | BASEBALL: BASEBALLS - JUGS YELLOW DIMPLED/BATTING MACHINE BALLS | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3255.610.000.00.00 | 100 | 3.00 | DOZEN | 42.670 | 128.01 |
| 1 | NAT41 NATALE SPORTING GOODS INC | | | 3.00 | | 42.670 | 128.01 |
| 3257-602 | BASKETBALL - BOYS: BASKETBALL - BOYS, SPALDING WPIAL TF 1000 MEN'S CLASSIC | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3257.610.000.00.00 | 100 | 15.00 | EA | 55.880 | 838.20 |
| 1 | NAT41 NATALE SPORTING GOODS INC | | | 15.00 | | 55.880 | 838.20 |
| 3257-603 | BASKETBALL - BOYS: SCOREBOOK - MARK V | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3257.610.000.00.00 | 100 | 5.00 | EA | 5.210 | 26.05 |
| | ESTMD3088223 MED02 MEDCO SUPPLY CO | | | 5.00 | | 5.210 | 26.05 |
| 3257-608 | BASKETBALL - BOYS: MEN'S REVERSIBLE PRACTICE JERSEY - RIPON ATHLETIC #180-R-36 - FLOW KNIT II MATERIAL, NAVY/WHITE - NO PRINT | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3257.610.000.00.00 | 100 | 30.00 | EA | 6.560 | 196.80 |
| 1 | CEN11 CENTURY SPORTS, INC. | | | 30.00 | | 6.560 | 196.80 |
| 3257-611 | BASKETBALL - BOYS: COACHING SHIRT - NIKE, MEN'S GUNG-HO POLO, TWO COLOR LOGO STITCH, CONTACT COACH FOR LOGO AND SIZES | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3257.610.000.00.00 | 100 | 7.00 | EA | 32.790 | 229.53 |
| 1 | CEN11 CENTURY SPORTS, INC. | | | 7.00 | | 32.790 | 229.53 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|-----------------------|--|-----------------------|---------|--------------|-----------|---------------|---------------|
| (25) ATHLETICS | | | | | | | |
| 3257-615 | BASKETBALL - BOYS: BALL BAGS - NIKE BA4402 ALTERNATE: BALL BAGS *CHAMPION | | | | | | |
| 1 | AD SHALER AREA HIGH SCHOOL(ATHLETIC CEN11 CENTURY SPORTS, INC. | 10-3257.610.000.00.00 | 100 | 2.00 | EA | 21.400 | 42.80 |
| | | | | 2.00 | | 21.400 | 42.80 |
| 3257-616 | BASKETBALL - BOYS: THE BIG CONE - POP UP SPORTS DEFENDER CONE | | | | | | |
| 1 | AD SHALER AREA HIGH SCHOOL(ATHLETIC CEN11 CENTURY SPORTS, INC. | 10-3257.610.000.00.00 | 100 | 2.00 | EA | 95.380 | 190.76 |
| | | | | 2.00 | | 95.380 | 190.76 |
| 3257-617 | BASKETBALL - BOYS: BASKETBALL DEFENSIVE MANNEQUIN | | | | | | |
| 1 | AD SHALER AREA HIGH SCHOOL(ATHLETIC BSN21 BSN SPORTS, LLC | 10-3257.610.000.00.00 | 100 | 1.00 | EA | 78.970 | 78.97 |
| | | | | 1.00 | | 78.970 | 78.97 |
| 3257-618 | BASKETBALL - BOYS: HOOPSKING ASKETBALL COACHING DRY ERASE BOARD | | | | | | |
| 1 | AD SHALER AREA HIGH SCHOOL(ATHLETIC TRI54 TRIPLE CROWN SPORTS | 10-3257.610.000.00.00 | 100 | 1.00 | EA | 19.000 | 19.00 |
| | | | | 1.00 | | 19.000 | 19.00 |
| 3259-606 | BASKETBALL - GIRLS: WILSON EVOLUTIONS 28.5 WOMENS SIZE | | | | | | |
| 1 | AD SHALER AREA HIGH SCHOOL(ATHLETIC NAT41 NATALE SPORTING GOODS INC | 10-3259.610.000.00.00 | 100 | 12.00 | EA | 54.670 | 656.04 |
| | | | | 12.00 | | 54.670 | 656.04 |
| 3259-607 | BASKETBALL - GIRLS: SPALDING BASKETBALL BLOCKING TRAINING PAD | | | | | | |
| 1 | AD SHALER AREA HIGH SCHOOL(ATHLETIC CEN11 CENTURY SPORTS, INC. | 10-3259.610.000.00.00 | 100 | 4.00 | EACH | 59.600 | 238.40 |
| | | | | 4.00 | | 59.600 | 238.40 |
| 3259-608 | BASKETBALL - GIRLS: SCOREBOOK - MARK V | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC ESTMD3088223 MED02 MEDCO SUPPLY CO | 10-3259.610.000.00.00 | 100 | 5.00 | EA | 5.210 | 26.05 |
| | | | | 5.00 | | 5.210 | 26.05 |
| 3262-602 | CROSS COUNTRY: PYRAMID SPIKES - 5/8" - BAG OF 100 PCS | | | | | | |
| 1 | AD SHALER AREA HIGH SCHOOL(ATHLETIC CEN11 CENTURY SPORTS, INC. | 10-3262.610.000.00.00 | 100 | 4.00 | BAG | 9.790 | 39.16 |
| | | | | 4.00 | | 9.790 | 39.16 |
| 3262-603 | CROSS COUNTRY: PYRAMID SPIKES, 1/4", BAG OF 100 | | | | | | |
| 1 | AD SHALER AREA HIGH SCHOOL(ATHLETIC CEN11 CENTURY SPORTS, INC. | 10-3262.610.000.00.00 | 100 | 5.00 | BAGS | 9.790 | 48.95 |
| | | | | 5.00 | | 9.790 | 48.95 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|-----------------------|--|-----------------------|---------|--------------|-----------|----------------|---------------|
| (25) ATHLETICS | | | | | | | |
| 3262-609 | CROSS COUNTRY: CROSS COUNTRY SPIKES 1/2" SPIKE | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3262.610.000.00.00 | 100 | 4.00 | BAGS | 9.790 | 39.16 |
| 1 | CEN11 CENTURY SPORTS, INC. | | | 4.00 | | 9.790 | 39.16 |
| 3262-610 | CROSS COUNTRY: RUST-OLEUM 12 PK, SYSTEM INDUSTRIAL CHOICE PRECISION LINE INVERTED MARKING PAINT, 17 FL OZ, WHITE | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3262.610.000.00.00 | 100 | 2.00 | PACK | 158.880 | 317.76 |
| 1 | MET06 METCO SUPPLY INC | | | 2.00 | | 158.880 | 317.76 |
| 3262-611 | CROSS COUNTRY: THERMAL PAPER FOR ULTRAK STOPWATCH PRINTER | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3262.610.000.00.00 | 100 | 10.00 | ROLLS | 2.000 | 20.00 |
| 1 | NAT41 NATALE SPORTING GOODS INC | | | 10.00 | | 2.000 | 20.00 |
| 3262-618 | CROSS COUNTRY: PYRAMID SPIKES - 3/16" BAG OF 100 | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3262.610.000.00.00 | 100 | 3.00 | BAGS | 9.790 | 29.37 |
| 1 | CEN11 CENTURY SPORTS, INC. | | | 3.00 | | 9.790 | 29.37 |
| 3262-621 | CROSS COUNTRY: PAPERDRY LETTER PORTRAIT WATERPROOF CLIPBOARD - PVC MATERIAL - LETTER PORTRAIT | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3262.610.000.00.00 | 100 | 8.00 | EA | 49.660 | 397.28 |
| 1 | CEN11 CENTURY SPORTS, INC. | | | 8.00 | | 49.660 | 397.28 |
| 3262-623 | CROSS COUNTRY: FIRST PLACE SUPERBANDS - 1/2" | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3262.610.000.00.00 | 100 | 4.00 | EA | 10.600 | 42.40 |
| | ESTMD3088223 MED02 MEDCO SUPPLY CO | | | 4.00 | | 10.600 | 42.40 |
| 3262-624 | CROSS COUNTRY: FIRST PLACE SUPERBANDS - 3/4" | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3262.610.000.00.00 | 100 | 4.00 | EA | 15.900 | 63.60 |
| | ESTMD3088223 MED02 MEDCO SUPPLY CO | | | 4.00 | | 15.900 | 63.60 |
| 3265-605 | FOOTBALL: FOOTBALL HAND SHIELD BLUE | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3265.610.000.00.00 | 100 | 2.00 | EA | 49.290 | 98.58 |
| 1 | CEN11 CENTURY SPORTS, INC. | | | 2.00 | | 49.290 | 98.58 |
| 3265-617 | FOOTBALL: PRACTICE JERSEY - WHITE RIPON ROUGH RIDER DOUBLE POLY SHOULDERS, CONTACT COACH FOR SIZES | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3265.611.000.00.00 | 100 | 10.00 | EA | 9.610 | 96.10 |
| 1 | CEN11 CENTURY SPORTS, INC. | | | 10.00 | | 9.610 | 96.10 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|-----------------------|--|----------------------------------|---------|---------------|-----------|---------------|-----------------|
| (25) ATHLETICS | | | | | | | |
| 3265-620 | FOOTBALL: FOOTBALL - WILSON VARSITY GAME #F1003 GST, BALL WITH ICON TITAN HEAD FACTORY STAMPED | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3265.610.000.00.00 | 100 | 12.00 | EA | 84.670 | 1,016.04 |
| 1 | NAT41 | NATALE SPORTING GOODS INC | | 12.00 | | 84.670 | 1,016.04 |
| 3265-621 | FOOTBALL: FOOTBALL - WILSON JR HIGH #F1310B GSTTDY BALLS, WITH SHALER LOGO FACTORY STAMPED | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3265.610.000.00.00 | 100 | 8.00 | EA | 51.510 | 412.08 |
| 1 | CEN11 | CENTURY SPORTS, INC. | | 8.00 | | 51.510 | 412.08 |
| 3265-657 | FOOTBALL: HELMET DECALS - FULL SIZE DECAL, TITAN HEAD, CONTACT ATHLETIC DEPT FOR LOGO SPECIFICS | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3265.610.000.00.00 | 100 | 200.00 | EACH | 1.790 | 358.00 |
| 1 | CEN11 | CENTURY SPORTS, INC. | | 200.00 | | 1.790 | 358.00 |
| 3265-707 | FOOTBALL: PRACTICE PANTS- VARSITY RIP ON, ATHLETIC HEAVYWEIGHT, WHITE, CONTACT COACH FOR SIZES | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3265.611.000.00.00 | 100 | 20.00 | EACH | 9.680 | 193.60 |
| 1 | CEN11 | CENTURY SPORTS, INC. | | 20.00 | | 9.680 | 193.60 |
| 3267-615 | GOLF: TITLEIST PRO V1 GOLF BALLS, TITAN LOGO ALTERNATE: TITLEIST PRO V1 GOLF BALLS, TITAN LOGO **MUST ORDER 12 FOR LOGO (QUANTITY WILL NEED ADJUSTED TO REFLECT LOGO PRICING) | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3267.610.000.00.00 | 100 | 12.00 | DOZEN | 48.000 | 576.00 |
| 1 | NAT41 | NATALE SPORTING GOODS INC | | 12.00 | | 48.000 | 576.00 |
| 3267-705 | GOLF: ADIDAS CLIMACOOOL LADIES SHORT SLEEVE POLO, GRAY, CONTACT COACH FOR SIZES | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3267.611.000.00.00 | 100 | 12.00 | EACH | 29.670 | 356.04 |
| 1 | NAT41 | NATALE SPORTING GOODS INC | | 12.00 | | 29.670 | 356.04 |
| 3267-708 | GOLF: VISORS | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3267.610.000.00.00 | 100 | 10.00 | EA | 4.120 | 41.20 |
| 1 | CEN11 | CENTURY SPORTS, INC. | | 10.00 | | 4.120 | 41.20 |
| 3271-609 | LACROSSE - GIRLS: ARMOURFUSE LONG SLEEVE SHOOTING/WARM UP SHIRTS | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3271.611.000.00.00 | 100 | 25.00 | EA | 44.190 | 1,104.75 |
| 1 | CEN11 | CENTURY SPORTS, INC. | | 25.00 | | 44.190 | 1,104.75 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|-----------------------|---|-----------------------|---------|---------------|-----------|----------------|-----------------|
| (25) ATHLETICS | | | | | | | |
| 3271-613 | LACROSSE - GIRLS: NOCSAE SEAL & NFHS ON BALL, YELLOW | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3271.610.000.00.00 | 100 | 6.00 | DOZEN | 18.970 | 113.82 |
| 1 | BSN21 BSN SPORTS, LLC | | | 6.00 | | 18.970 | 113.82 |
| 3271-616 | LACROSSE - GIRLS: RESISTANCE BANDS FIT SIMPLIFY, YELLOW 5 PER PACK | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3271.610.000.00.00 | 100 | 2.00 | PACK | 23.000 | 46.00 |
| 1 | TRI54 TRIPLE CROWN SPORTS | | | 2.00 | | 23.000 | 46.00 |
| 3271-617 | LACROSSE - GIRLS: SYNERGEE EXERCISE BANDS, 1 HEAVY (BLUE) | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3271.610.000.00.00 | 100 | 2.00 | PACK | 47.000 | 94.00 |
| 1 | TRI54 TRIPLE CROWN SPORTS | | | 2.00 | | 47.000 | 94.00 |
| 3271-620 | LACROSSE - GIRLS: UNDER ARMOUR WHITE & BLUE KILT UNIFORM, #1-30 | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3271.611.000.00.00 | 100 | 60.00 | EA | 23.670 | 1,420.20 |
| 1 | NAT41 NATALE SPORTING GOODS INC | | | 60.00 | | 23.670 | 1,420.20 |
| 3271-621 | LACROSSE - GIRLS: UNDER ARMOUR WHITE AND BLUE WOMENS SHIRT, #1-30 | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3271.611.000.00.00 | 100 | 60.00 | EA | 39.000 | 2,340.00 |
| 1 | NAT41 NATALE SPORTING GOODS INC | | | 60.00 | | 39.000 | 2,340.00 |
| 3271-622 | LACROSSE - GIRLS: WOMENS LAX EYE PROTECTION, BLUE | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3271.610.000.00.00 | 100 | 25.00 | EA | 41.770 | 1,044.25 |
| 1 | BSN21 BSN SPORTS, LLC | | | 25.00 | | 41.770 | 1,044.25 |
| 3271-623 | LACROSSE - GIRLS: CHAMPION SPORTS LACROSSE REBOUNDER, 6 FT. | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3271.610.000.00.00 | 100 | 1.00 | EA | 237.880 | 237.88 |
| 1 | NAT41 NATALE SPORTING GOODS INC | | | 1.00 | | 237.880 | 237.88 |
| 3272-601 | LACROSSE - BOYS: MOUTH GUARDS - MOLDED, ATTACHABLE TO HELMET | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3272.610.000.00.00 | 100 | 1.00 | DOZEN | 4.800 | 4.80 |
| 139479 | RID01 RIDDELL | | | 1.00 | | 4.800 | 4.80 |
| 3272-602 | LACROSSE - BOYS: NCAA LACROSSE BALLS | | | | | | |
| | ALTERNATE: NCAA LACROSSE BALLS *PURCHASE IN INCREMENTS OF 12 (QUANTITY WIL NEED ADJUSTED IF THIS BID AWARDED TO REFLECT PACKAGING) | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3272.610.000.00.00 | 100 | 300.00 | EACH | 1.580 | 474.00 |
| 1 | BSN21 BSN SPORTS, LLC | | | 300.00 | | 1.580 | 474.00 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|-----------------------|---|-----------------------|---------|--------------|-----------|---------------|---------------|
| (25) ATHLETICS | | | | | | | |
| 3272-628 | LACROSSE - BOYS: STAT BOOK - MENS LACROSSE STAT SCORE BOOK | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3272.610.000.00.00 | 100 | 2.00 | EACH | 6.500 | 13.00 |
| 1 | TRI54 TRIPLE CROWN SPORTS | | | 2.00 | | 6.500 | 13.00 |
| 3272-629 | LACROSSE - BOYS: LACROSSE NET 6MM - 6 X 6 X 7 - CRANKSHOOTER | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3272.610.000.00.00 | 100 | 2.00 | EACH | 65.390 | 130.78 |
| 1 | CEN11 CENTURY SPORTS, INC. | | | 2.00 | | 65.390 | 130.78 |
| 3272-636 | LACROSSE - BOYS: LACROSSE SHOOTING SYSTEM- WARRIOR MONSTER SHOOTING TARGET ALTERNATE: *CHAMPION LGT LACROSSE SHOOTING SYSTEM - | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3272.610.000.00.00 | 100 | 4.00 | EA | 73.000 | 292.00 |
| 1 | TRI54 TRIPLE CROWN SPORTS | | | 4.00 | | 73.000 | 292.00 |
| 3273-601 | SOCCER - BOYS: SELECT ROYALE SOCCER GAME BALL - NAVY | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3273.610.000.00.00 | 100 | 8.00 | EA | 33.880 | 271.04 |
| 1 | NAT41 NATALE SPORTING GOODS INC | | | 8.00 | | 33.880 | 271.04 |
| 3273-605 | SOCCER - BOYS: ONWON 6 PIECE ADJUSTABLE CAPTAIN ARMBAND- RED | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3273.610.000.00.00 | 100 | 1.00 | EA | 21.940 | 21.94 |
| 1 | CEN11 CENTURY SPORTS, INC. | | | 1.00 | | 21.940 | 21.94 |
| 3273-607 | SOCCER - BOYS: MESH LAUNDRY BAG WITH DRAWSTRING CLOSURE | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3273.610.000.00.00 | 100 | 2.00 | EA | 2.870 | 5.74 |
| 1 | CEN11 CENTURY SPORTS, INC. | | | 2.00 | | 2.870 | 5.74 |
| 3273-608 | SOCCER - BOYS: ADIDAS UTILITY LONG SOCCER SOCKS/NAVY, A89081 | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3273.610.000.00.00 | 100 | 50.00 | PAIR | 6.170 | 308.50 |
| 1 | NAT41 NATALE SPORTING GOODS INC | | | 50.00 | | 6.170 | 308.50 |
| 3273-609 | SOCCER - BOYS: ADIDAS UTILITY LONG SOCCER SOCKS/WHITE, A89081 | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3273.610.000.00.00 | 100 | 50.00 | PAIR | 6.170 | 308.50 |
| 1 | NAT41 NATALE SPORTING GOODS INC | | | 50.00 | | 6.170 | 308.50 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|-----------------------|--|-----------------------|---------|--------------|-----------|---------------|---------------|
| (25) ATHLETICS | | | | | | | |
| 3273-610 | SOCCER - BOYS: KWIK GOAL 12" SPEED HURDLE | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3273.610.000.00.00 | 100 | 12.00 | EA | 15.390 | 184.68 |
| 1 | CEN11 CENTURY SPORTS, INC. | | | 12.00 | | 15.390 | 184.68 |
| 3273-614 | SOCCER - BOYS: SELECT DUFFLE BAG FOR SOCCER BALLS | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3273.610.000.00.00 | 100 | 2.00 | EA | 19.090 | 38.18 |
| 1 | CEN11 CENTURY SPORTS, INC. | | | 2.00 | | 19.090 | 38.18 |
| 3273-635 | SOCCER - BOYS: PRACTICE BALL - SELECT CLUB DB - WHITE W/BLUE | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3273.610.000.00.00 | 100 | 10.00 | EA | 14.940 | 149.40 |
| 1 | CEN11 CENTURY SPORTS, INC. | | | 10.00 | | 14.940 | 149.40 |
| 3273-640 | SOCCER - BOYS: ADIDAS METRO V SOCCER OTC SOCKS/NAVY, A1051646 | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3273.610.000.00.00 | 100 | 30.00 | PAIR | 5.230 | 156.90 |
| 1 | NAT41 NATALE SPORTING GOODS INC | | | 30.00 | | 5.230 | 156.90 |
| 3273-641 | SOCCER - BOYS: ADIDAS METRO V SOCCER OTC SOCKS/WHITE, A1051646 | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3273.610.000.00.00 | 100 | 30.00 | PAIR | 5.230 | 156.90 |
| 1 | NAT41 NATALE SPORTING GOODS INC | | | 30.00 | | 5.230 | 156.90 |
| 3273-664 | SOCCER - BOYS: ADIDAS - PRO TRAINING BIB/PURPLE, COACH WILL PROVIDE SIZES | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3273.610.000.00.00 | 100 | 10.00 | EACH | 7.880 | 78.80 |
| 1 | NAT41 NATALE SPORTING GOODS INC | | | 10.00 | | 7.880 | 78.80 |
| 3273-708 | SOCCER - BOYS: GOAL - PUGG GOAL POP-UP SOCCER GOALS 6FT. | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3273.610.000.00.00 | 100 | 1.00 | EA | 42.790 | 42.79 |
| 1 | CEN11 CENTURY SPORTS, INC. | | | 1.00 | | 42.790 | 42.79 |
| 3273-715 | SOCCER - BOYS: ADIDAS TIRO 23 LONG SLEEVE GOALKEEPER JERSEY/GREEN/MEDIUM, A1076583 | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3273.611.000.00.00 | 100 | 2.00 | EA | 33.670 | 67.34 |
| 1 | NAT41 NATALE SPORTING GOODS INC | | | 2.00 | | 33.670 | 67.34 |
| 3275-608 | SOCCER - GIRLS: GOALIE JERSEY-STORELLI EXOSHIELD GLADIATOR GOLAKEEPER JERSEY, FLUORESCENT GREEN, #0, LARGE | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3275.610.000.00.00 | 100 | 1.00 | EA | 93.670 | 93.67 |
| 1 | NAT41 NATALE SPORTING GOODS INC | | | 1.00 | | 93.670 | 93.67 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|-----------------------|--|-----------------------|---------|--------------|-----------|----------------|---------------|
| (25) ATHLETICS | | | | | | | |
| 3275-609 | SOCCER - GIRLS: GOALIE JERSEY- STORELLI EXOSHIELD GLADIATOR GOALKEEPER JERSEY,#2, LARGE | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3275.610.000.00.00 | 100 | 1.00 | EA | 93.670 | 93.67 |
| 1 | NAT41 NATALE SPORTING GOODS INC | | | 1.00 | | 93.670 | 93.67 |
| 3275-610 | SOCCER - GIRLS: GOALIE JERSEY - STORELLI EXOSHIELD GLADIATOR GOALKEEPER JERSEY,#1, MEDIUM | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3275.610.000.00.00 | 100 | 1.00 | EA | 93.670 | 93.67 |
| 1 | NAT41 NATALE SPORTING GOODS INC | | | 1.00 | | 93.670 | 93.67 |
| 3275-611 | SOCCER - GIRLS: GOALIE JERSEY - STORELLI EXOSHIELD GLADIATOR GOALKEEPER JERSEY, #99,MEDIUM | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3275.610.000.00.00 | 100 | 1.00 | EA | 93.670 | 93.67 |
| 1 | NAT41 NATALE SPORTING GOODS INC | | | 1.00 | | 93.670 | 93.67 |
| 3275-612 | SOCCER - GIRLS: SOCKS-ADIDAS COPA ZONE CUSHION OTC SOCKS, DARK BLUE, COACH WILL GIVE SIZES | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3275.610.000.00.00 | 100 | 40.00 | PAIR | 6.170 | 246.80 |
| 1 | NAT41 NATALE SPORTING GOODS INC | | | 40.00 | | 6.170 | 246.80 |
| 3275-613 | SOCCER - GIRLS: SOCKS-ADIDAS COPA ZONE CUSHION OTC SOCK WHITE WITH NAVY, COACH WILL GIVE SIZES | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3275.610.000.00.00 | 100 | 40.00 | PAIR | 5.850 | 234.00 |
| 1 | CEN11 CENTURY SPORTS, INC. | | | 40.00 | | 5.850 | 234.00 |
| 3275-615 | SOCCER - GIRLS: SOCKS JH-ADIDAS METRO II SOCK, WHITE, COACH WILL PROVIDE SIZES | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3275.610.000.00.00 | 100 | 40.00 | PAIR | 5.230 | 209.20 |
| 1 | NAT41 NATALE SPORTING GOODS INC | | | 40.00 | | 5.230 | 209.20 |
| 3275-617 | SOCCER - GIRLS: SOCKS JH-ADIDAS METRO II SOCK, NAVY, COACH WILL PROVIDE SIZES | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3275.610.000.00.00 | 100 | 40.00 | PAIR | 5.230 | 209.20 |
| 1 | NAT41 NATALE SPORTING GOODS INC | | | 40.00 | | 5.230 | 209.20 |
| 3275-642 | SOCCER - GIRLS: SOCCER BALLS-SIZE 5,DIAMOND V22 PACK-12 BALLS AND DUFFLE,WHITE/BLUE | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3275.610.000.00.00 | 100 | 1.00 | SET | 232.440 | 232.44 |
| 1 | NAT41 NATALE SPORTING GOODS INC | | | 1.00 | | 232.440 | 232.44 |
| 3275-651 | SOCCER - GIRLS: AGORA 7.5" PRACTICE DISC CONES, SET OF 10, NEON ORANGE | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3275.610.000.00.00 | 100 | 5.00 | SET | 5.000 | 25.00 |
| 1 | NAT41 NATALE SPORTING GOODS INC | | | 5.00 | | 5.000 | 25.00 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|-----------------------|---|-----------------------|---------|--------------|-----------|---------------|---------------|
| (25) ATHLETICS | | | | | | | |
| 3275-652 | SOCCER - GIRLS: AGORA DISC CONE STRAP | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3275.610.000.00.00 | 100 | 1.00 | EA | 2.890 | 2.89 |
| 1 | NAT41 NATALE SPORTING GOODS INC | | | 1.00 | | 2.890 | 2.89 |
| 3275-653 | SOCCER - GIRLS: AGORA AGILITY POLES FOR INDOOR & TURF, SET OF 6 | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3275.610.000.00.00 | 100 | 2.00 | SET | 72.880 | 145.76 |
| 1 | NAT41 NATALE SPORTING GOODS INC | | | 2.00 | | 72.880 | 145.76 |
| 3275-654 | SOCCER - GIRLS: AGORA INDOOR-TURF TRAINING ARCHES, SET OF 4 | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3275.610.000.00.00 | 100 | 3.00 | SET | 72.880 | 218.64 |
| 1 | NAT41 NATALE SPORTING GOODS INC | | | 3.00 | | 72.880 | 218.64 |
| 3277-605 | SOFTBALL: SOFTBALLS - GAME BALLS DUDLEY 12" NFHS, APPROVED LEATHER COVER SB 12-RAISED RED STITCH, OPTIC YELLOW, CORK CENTERCONE, 47 375 COMPRESSION | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3277.610.000.00.00 | 100 | 10.00 | DZ | 75.000 | 750.00 |
| 1 | NAT41 NATALE SPORTING GOODS INC | | | 10.00 | | 75.000 | 750.00 |
| 3277-607 | SOFTBALL: MOCK TURTLE NECK - RUSSELL WITH SPECIAL COLLAR, LONG SLEEVE, BLUE SHIRT WITH "TITANS" IN WHITE SCRIPT EMBROIDERED ON NECK | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3277.611.000.00.00 | 100 | 20.00 | EA | 22.590 | 451.80 |
| 1 | CEN11 CENTURY SPORTS, INC. | | | 20.00 | | 22.590 | 451.80 |
| 3277-608 | SOFTBALL: SCOREBOOK - RAWLING SCORE MASTER | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3277.610.000.00.00 | 100 | 6.00 | EA | 3.850 | 23.10 |
| 30123(SHALER) | PYR21 PYRAMID SCHOOL PRODUCTS | | | 6.00 | | 3.850 | 23.10 |
| 3277-610 | SOFTBALL: COACHING SHIRTS - 100% MULTIBANA DRI FIT - NAVY BLUE WITH " SHALER AREA SOFTBALL" (BLUE) EMBROIDERED ON LEFT CHEST (NO SUBSTITUTES) | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3277.610.000.00.00 | 100 | 12.00 | EA | 29.670 | 356.04 |
| 1 | NAT41 NATALE SPORTING GOODS INC | | | 12.00 | | 29.670 | 356.04 |
| 3277-613 | SOFTBALL: HELMET WITH CAGE - SCHUTT, FACE GUARDS, NAVY BLUE WITH NAVY BLUE CAGE (ONE SIZE FITS ALL) | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3277.610.000.00.00 | 100 | 12.00 | EA | 75.000 | 900.00 |
| 1 | NAT41 NATALE SPORTING GOODS INC | | | 12.00 | | 75.000 | 900.00 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|-----------------------|---|-----------------------|---------|--------------|-----------|----------------|-----------------|
| (25) ATHLETICS | | | | | | | |
| 3277-614 | SOFTBALL: GAME SOCKS - ALL IN ONE TUBE SOCK, WHITE BODY WITH NAVY BLUE STRIP ALTERNATE: GAME SOCKS *TWIN CITY, WHITE BODY WITH NAVY BLUE STRIP | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3277.610.000.00.00 | 100 | 4.00 | DZ | 48.890 | 195.56 |
| | 30123(SHALER) PYR21 PYRAMID SCHOOL PRODUCTS | | | 4.00 | | 48.890 | 195.56 |
| 3277-627 | SOFTBALL: BOWNET 7' X 7' PORTABLE SOCK NET (HITTING NET) "BIG MOUTH" BLUE AD SHALER AREA HIGH SCHOOL(ATHLETIC | | 100 | 2.00 | EA | 137.880 | 275.76 |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3277.610.000.00.00 | | | | | |
| 1 | NAT41 NATALE SPORTING GOODS INC | | | 2.00 | | 137.880 | 275.76 |
| 3280-614 | SWIMMING: SWIMSUIT - PHOENIX SPLICE FEMALE DIAMONDFIT-TYR, NAVY/WHITE, NO SUBSTITUTIONS ALTERNATE: SWIMSUIT - **SPEEDO SPARK SPLICE, NAVY/WHITE | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3280.611.000.00.00 | 100 | 20.00 | EA | 50.890 | 1,017.80 |
| 1 | CEN11 CENTURY SPORTS, INC. | | | 20.00 | | 50.890 | 1,017.80 |
| 3280-615 | SWIMMING: SWIMSUIT - PHOENIX SPLICE MALE JAMMER - TYR, NAVY/WHITE, NO SUBSTITUTIONS ALTERNATE: SWIMSUIT, **SPEEDO SPARK SPLICE MALE JAMMER, NAVY/WHITE | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3280.611.000.00.00 | 100 | 20.00 | EA | 38.290 | 765.80 |
| 1 | CEN11 CENTURY SPORTS, INC. | | | 20.00 | | 38.290 | 765.80 |
| 3280-616 | SWIMMING: PHOENIX SPLICE RACER BRIEF SWIMSUIT-NO SUBSTITUTES, COACH WILL PROVIDE SIZES ALTERNATE: SPEEDO SPARK SPLICE BRIEF SWIMSUIT | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3280.611.000.00.00 | 100 | 10.00 | EA | 29.700 | 297.00 |
| 1 | CEN11 CENTURY SPORTS, INC. | | | 10.00 | | 29.700 | 297.00 |
| 3280-618 | SWIMMING: TEAM PULL BUOY AD SHALER AREA HIGH SCHOOL(ATHLETIC | | 100 | 10.00 | EA | 9.770 | 97.70 |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3280.610.000.00.00 | | | | | |
| 1 | BSN21 BSN SPORTS, LLC | | | 10.00 | | 9.770 | 97.70 |
| 3280-621 | SWIMMING: FINS-TYR SPORT CROSSBLADE TRAINING, COACH WILL GIVE SIZES AD SHALER AREA HIGH SCHOOL(ATHLETIC | | 100 | 7.00 | PAIR | 29.770 | 208.39 |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3280.610.000.00.00 | | | | | |
| 1 | BSN21 BSN SPORTS, LLC | | | 7.00 | | 29.770 | 208.39 |
| 3281-604 | Bowling: KT KINETIC TAPE, 3 PACK AD SHALER AREA HIGH SCHOOL(ATHLETIC | | 100 | 1.00 | PACK | 36.000 | 36.00 |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3281.610.000.00.00 | | | | | |
| 1 | TRI54 TRIPLE CROWN SPORTS | | | 1.00 | | 36.000 | 36.00 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|-----------------------|---|-----------------------|---------|--------------|-----------|----------------|---------------|
| (25) ATHLETICS | | | | | | | |
| 3281-605 | Bowling: STORM SCENTED BLUE GRIP SACK | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3281.610.000.00.00 | 100 | 2.00 | DOZ | 196.000 | 392.00 |
| 1 | TRI54 TRIPLE CROWN SPORTS | | | 2.00 | | 196.000 | 392.00 |
| 3281-620 | Bowling: BOWLING MASTER SHOE COVER | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3281.610.000.00.00 | 100 | 12.00 | PAIR | 22.000 | 264.00 |
| 1 | TRI54 TRIPLE CROWN SPORTS | | | 12.00 | | 22.000 | 264.00 |
| 3281-628 | Bowling: PATCH EBONITE SKIN PATCH,10 PIECES PER ORDER | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3281.610.000.00.00 | 100 | 2.00 | EA | 19.500 | 39.00 |
| 1 | TRI54 TRIPLE CROWN SPORTS | | | 2.00 | | 19.500 | 39.00 |
| 3284-601 | TENNIS: Tennis Balls - Wilson Championship Extra Duty, Yellow (60 balls per case) | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3284.610.000.00.00 | 100 | 10.00 | CASE | 85.000 | 850.00 |
| 1 | NAT41 NATALE SPORTING GOODS INC | | | 10.00 | | 85.000 | 850.00 |
| 3288-621 | TRACK: FIRST PLACE ALUMINUM STARTING BLOCK CART | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3288.610.000.00.00 | 100 | 1.00 | EA | 310.000 | 310.00 |
| 1 | MFA06 M F ATHLETIC CO | | | 1.00 | | 310.000 | 310.00 |
| 3288-623 | TRACK: RESISTANCE TRAINER WITH SHOULDER HARNESS | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3288.610.000.00.00 | 100 | 4.00 | EA | 9.970 | 39.88 |
| 1 | BSN21 BSN SPORTS, LLC | | | 4.00 | | 9.970 | 39.88 |
| 3288-624 | TRACK: EXTRA SAFETY SLEEVE TUBE FOR THE OVERSPEED TRAINER | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3288.610.000.00.00 | 100 | 2.00 | EA | 94.000 | 188.00 |
| 1 | MFA06 M F ATHLETIC CO | | | 2.00 | | 94.000 | 188.00 |
| 3288-628 | TRACK: AGX ANTI-GRAVITY POLE VAULT CROSSBAR | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3288.610.000.00.00 | 100 | 1.00 | EA | 189.970 | 189.97 |
| 1 | BSN21 BSN SPORTS, LLC | | | 1.00 | | 189.970 | 189.97 |
| 3288-629 | TRACK: AGX ANTI-GRAVITY HIGH JUMP CROSSBAR | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3288.610.000.00.00 | 100 | 1.00 | EA | 182.970 | 182.97 |
| 1 | BSN21 BSN SPORTS, LLC | | | 1.00 | | 182.970 | 182.97 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|-----------------------|---|-----------------------|---------|-------------|-----------|---------------|---------------|
| (25) ATHLETICS | | | | | | | |
| 3288-638 | TRACK: FIRST PLACE TURNED IRON SHOT, 4 KG 100MM | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3288.610.000.00.00 | 100 | 1.00 | EA | 62.000 | 62.00 |
| 1 | MFA06 M F ATHLETIC CO | | | 1.00 | | 62.000 | 62.00 |
| 3288-639 | TRACK: FIRST PLACE INTERNATIONAL STARTING BLOCK | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3288.610.000.00.00 | 100 | 4.00 | EACH | 89.980 | 359.92 |
| 1 | CEN11 CENTURY SPORTS, INC. | | | 4.00 | | 89.980 | 359.92 |
| 3288-652 | TRACK: FIRST PLACE TURNED IRON SHOT, 4kg 104mm | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3288.610.000.00.00 | 100 | 1.00 | EA | 48.000 | 48.00 |
| 1 | MFA06 M F ATHLETIC CO | | | 1.00 | | 48.000 | 48.00 |
| 3288-657 | TRACK: FIRST PLACE TURNED IRON SHOT, 12lb. 115mm | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3288.610.000.00.00 | 100 | 1.00 | EA | 62.000 | 62.00 |
| 1 | MFA06 M F ATHLETIC CO | | | 1.00 | | 62.000 | 62.00 |
| 3288-659 | TRACK: RUNWAY/FIELD EVENT MARKERS, STEEL WHITE GRASS, SET OF 12 | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3288.610.000.00.00 | 100 | 4.00 | SET | 20.000 | 80.00 |
| 1 | MFA06 M F ATHLETIC CO | | | 4.00 | | 20.000 | 80.00 |
| 3288-666 | TRACK: RUBBER DISCUS - 1.6 KG | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3288.610.000.00.00 | 100 | 2.00 | EA | 9.490 | 18.98 |
| 1 | CEN11 CENTURY SPORTS, INC. | | | 2.00 | | 9.490 | 18.98 |
| 3288-667 | TRACK: RUBBER DISCUS - 1.0 KG | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3288.610.000.00.00 | 100 | 4.00 | EA | 6.660 | 26.64 |
| 1 | CEN11 CENTURY SPORTS, INC. | | | 4.00 | | 6.660 | 26.64 |
| 3288-668 | TRACK: POLANIK BLUE DISCUS, 1.6 kg, METAL | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3288.610.000.00.00 | 100 | 1.00 | EA | 88.000 | 88.00 |
| 1 | MFA06 M F ATHLETIC CO | | | 1.00 | | 88.000 | 88.00 |
| 3288-669 | TRACK: POLANIK BLUE DISCUS, 1.0 kg, METAL | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3288.610.000.00.00 | 100 | 1.00 | EA | 77.000 | 77.00 |
| 1 | MFA06 M F ATHLETIC CO | | | 1.00 | | 77.000 | 77.00 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|-----------------------|--|-----------------------|---------|--------------|-----------|----------------|-----------------|
| (25) ATHLETICS | | | | | | | |
| 3291-609 | VOLLEYBALL - BOYS: SENOH INDOOR VOLLEYBALL NET - HM50- NO SUBSTITUTES | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3291.610.000.00.00 | 100 | 1.00 | EA | 467.000 | 467.00 |
| 1 | NAT41 NATALE SPORTING GOODS INC | | | 1.00 | | 467.000 | 467.00 |
| 3291-614 | VOLLEYBALL - BOYS: VOLLEYBALLS - BADEN PERFECTION 15-0 LEATHER GAME BALL RED/WHITE/BLUE (NO SUBSTITUTES) | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3291.610.000.00.00 | 100 | 24.00 | EA | 44.880 | 1,077.12 |
| 1 | NAT41 NATALE SPORTING GOODS INC | | | 24.00 | | 44.880 | 1,077.12 |
| 3291-616 | VOLLEYBALL - BOYS: BADEN BALL BAG - HOLDS APPROXIMATELY 18 BALLS | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3291.610.000.00.00 | 100 | 1.00 | EA | 29.670 | 29.67 |
| 1 | NAT41 NATALE SPORTING GOODS INC | | | 1.00 | | 29.670 | 29.67 |
| 3293-602 | VOLLEYBALL - GIRLS: SENOH INDOOR VOLLEYBALL NET HM50 - NO SUBSTITUTES | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3293.610.000.00.00 | 100 | 1.00 | EA | 467.000 | 467.00 |
| 1 | NAT41 NATALE SPORTING GOODS INC | | | 1.00 | | 467.000 | 467.00 |
| 3293-603 | VOLLEYBALL - GIRLS: BADEN PERFECTION VOLLEYBALLS, NFHSQ - RED/WHITE/BLUE OR BLUE/WHITE | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3293.610.000.00.00 | 100 | 36.00 | EA | 44.880 | 1,615.68 |
| 1 | NAT41 NATALE SPORTING GOODS INC | | | 36.00 | | 44.880 | 1,615.68 |
| 3293-615 | VOLLEYBALL - GIRLS: SPANDEX, UNDERARMOUR, MIDNIGHT NAVY, WHITE, SIZES TBD, NO SUBSTITUTES | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3293.610.000.00.00 | 100 | 20.00 | EA | 15.880 | 317.60 |
| 1 | NAT41 NATALE SPORTING GOODS INC | | | 20.00 | | 15.880 | 317.60 |
| 3295-604 | WRESTLING: SUPLAY CLASSIC PREMIUM MAT TAPE- 4" X 84" X8MIL CLASSIC, NO SUBSTITUTIONS | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3295.610.000.00.00 | 100 | 48.00 | ROLL | 8.890 | 426.72 |
| 1 | CEN11 CENTURY SPORTS, INC. | | | 48.00 | | 8.890 | 426.72 |
| 3295-605 | WRESTLING: SCOREBOOK - PREDICAMENT | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3295.610.000.00.00 | 100 | 2.00 | EA | 18.430 | 36.86 |
| 1 | BSN21 BSN SPORTS, LLC | | | 2.00 | | 18.430 | 36.86 |
| 3295-608 | WRESTLING: SUPLAY - CLIFF KEEN SIGNATURE ADULT HEAD GEAR, NAVY | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3295.610.000.00.00 | 100 | 12.00 | PAIR | 24.670 | 296.04 |
| 1 | NAT41 NATALE SPORTING GOODS INC | | | 12.00 | | 24.670 | 296.04 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|-----------------------|--|-----------------------|---------|-----------------------|-----------|------------------------|------------------|
| (25) ATHLETICS | | | | | | | |
| 3295-617 | WRESTLING: SHORTS - BADGER, B DRY CORE MESH, GREY (LOGO AND SIZES TBD BY COACH) | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3295.611.000.00.00 | 100 | 36.00 | EA | 8.890 | 320.04 |
| 1 | CEN11 CENTURY SPORTS, INC. | | | 36.00 | | 8.890 | 320.04 |
| 3295-624 | WRESTLING: KENNEDY KENCLEAN MAT CLEANER DISINFECTANT, WRESTLING MART, NO SUBSTITUTIONS | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3295.610.000.00.00 | 100 | 10.00 | GALLON | 37.190 | 371.90 |
| 1 | CEN11 CENTURY SPORTS, INC. | | | 10.00 | | 37.190 | 371.90 |
| 3295-707 | WRESTLING: CLIFF KEEN LOOSE LONG SLEEVE SHIRTS, NAVY, COACH WILL PROVIDE SIZES | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3295.611.000.00.00 | 100 | 36.00 | EA | 18.930 | 681.48 |
| 1 | NAT41 NATALE SPORTING GOODS INC | | | 36.00 | | 18.930 | 681.48 |
| | | | | (25) ATHLETICS | | Category Totals | 34,359.38 |
| | | | | 1730.00 | | Report Totals | 34,359.38 |

**Shaler Area School District
 NO BID/NO AWARD LIST FOR
 2023-2024**

| Item No. | Code Building Name | Account Number | Unit Type /Quantity | Status/Price | Low Bid Vendor and Price, if No-Award |
|-----------|---|-----------------------|------------------------------------|--|---------------------------------------|
| 25 | ATHLETICS | | | | |
| 3255-630 | BASEBALL: HATS-BASEBALL, UA504, UNDER ARMOUR FITTED FLAT BILL, NAVY, EMBROIDER STITCH INTERLOCK SA, MUST MATCH AD ATHLETIC OFFICE | 10-3255.610.000.00.00 | EA 20.00 | NO-BID <u>370.00</u> 370.00 | |
| 3255-631 | BASEBALL: HATS - RICHARDSON, # 585 CUSTOM FLEXFIT, EMBROIDERY, NAVY, SA OVERLAP IN 3D, WHITE BUTTON, SIZES SM/ AD ATHLETIC OFFICE | 10-3255.610.000.00.00 | EA 14.00 <i>NOT ORDERING</i> | NO-AWARD | CENTURY SPORTS, INC. 16.19 |
| 3255-632 | BASEBALL: HATS - RICHARDSON, # 585 CUSTON FLEXFIT, EMBROIDERY, NAVY WITH WHITE BUTTON, SA OVERLAP IN3D, SIZES AD ATHLETIC OFFICE | 10-3255.610.000.00.00 | EA 8.00 | NO-AWARD | CENTURY SPORTS, INC. 16.19 |
| 3255-633 | BASEBALL: HATS, RICHARDSON, #212 COTTON TWILL ADJUSTABLE, NAVY AD ATHLETIC OFFICE | 10-3255.610.000.00.00 | EA 15.00 | NO-AWARD | CENTURY SPORTS, INC. 5.19 |
| 3257-609 | BASKETBALL - BOYS: NAVY MESH SHORTS - NO PRINT AD ATHLETIC OFFICE | 10-3257.610.000.00.00 | EA 30.00 | NO-AWARD | PYRAMID SCHOOL PRODUCTS 5.89 |
| 3259-605 | BASKETBALL - GIRLS: BASKETBALLS - BADEN PERFECTION ELITE, 28.5 WOMENS SIZE AD ATHLETIC OFFICE | 10-3259.610.000.00.00 | EA 24.00 | NO-AWARD | CENTURY SPORTS, INC. 53.39 |
| 3265-630 | FOOTBALL: FOOTBALL SHOULDER PADS-YOUTH-CONTACT COACH FOR SIZES AD ATHLETIC OFFICE | 10-3265.610.000.00.00 | EA 8.00 | NO-AWARD | RIDDELL 52.00 |
| 3267-707 | GOLF: TAYLORMADE FRONT HIT HAT, NAVY, NO LOGO, NO SUBSTITUTES AD ATHLETIC OFFICE | 10-3267.610.000.00.00 | EA 24.00 | NO-AWARD | NATALE SPORTING GOODS INC 19.67 |
| 3267-711 | GOLF: TAYLORMADE FRONT HIT HAT - WHITE - NO LOGO, NO SUBSTITUTES AD ATHLETIC OFFICE | 10-3267.610.000.00.00 | EA 24.00 | NO-AWARD | NATALE SPORTING GOODS INC 19.67 |

**Shaler Area School District
 NO BID/NO AWARD LIST FOR
 2023-2024**

| Item No. | Code Building Name | Account Number | Unit Type /Quantity | Status/Price | Low Bid Vendor and Price, if No-Award |
|----------|---|-----------------------|---------------------|-------------------------------------|---|
| 3272-618 | LACROSSE - BOYS: LACROSSE STICK REPAIR KIT - STX AD ATHLETIC OFFICE | 10-3272.610.000.00.00 | EACH 3.00 | NO-BID 295.20 | |
| | | | | 295.20 | |
| 3273-636 | SOCCER - BOYS: FORZA ASTRO SLALOM POLES WITH BASES, 5FT OR 6 FT HIGH, PACK OF 8, TR39311 AD ATHLETIC OFFICE | 10-3273.610.000.00.00 | PACK 1.00 | NO-AWARD <i>NOT ORDERING</i> | NATALE SPORTING GOODS INC 289.00 |
| 3273-637 | SOCCER - BOYS: FLAT BACK FOUR ZONAL TRAINING BELT, A19864 AD ATHLETIC OFFICE | 10-3273.610.000.00.00 | EA 1.00 | NO-AWARD | NATALE SPORTING GOODS INC 219.00 |
| 3275-655 | SOCCER - GIRLS: FLAT BACK FOUR ZONAL TRAINING BELT AD ATHLETIC OFFICE | 10-3275.610.000.00.00 | EA 1.00 | NO-AWARD | NATALE SPORTING GOODS INC 219.00 |
| 3281-606 | Bowling: STORM SHAMMY-NAVY BLUE, WITH SHALER BOWLING LOGO AD ATHLETIC OFFICE | 10-3281.610.000.00.00 | DZ 2.00 | NO-BID | |
| 3288-620 | TRACK: REGUPOL ROLL-OUT RUNWAY, 42"w X 1/2" thick, 115 ft length AD ATHLETIC OFFICE | 10-3288.610.000.00.00 | EA 1.00 | NO-AWARD <i>NOT ORDERING</i> | CENTURY SPORTS, INC. 688.64 |
| 3288-622 | TRACK: FIRST PLACE PORTABLE RUNWAY CART AD ATHLETIC OFFICE | 10-3288.610.000.00.00 | EA 2.00 | NO-AWARD | M F ATHLETIC CO 375.00 |
| 3295-610 | WRESTLING: A&W WRESTLING EQUIPMENT, SUPER SNAP & SHOOT WRESTLING DUMMY AD ATHLETIC OFFICE | 10-3295.610.000.00.00 | EA 1.00 | NO-AWARD | CENTURY SPORTS, INC. 2159.60 |

**Shaler Area School District
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| Item # | Item Descr./Alt. Descr. | Catalog # | Qty | Unit | Price Per Unit | Bid Price | Extension |
|---------------------------------|--|--------------|-------|-------------------------------|----------------|-------------------------|--------------|
| Category: 25 - ATHLETICS | | | | | | | |
| 3255-601 | BASEBALL: WILSON PRO MODEL A1010 | | 20.00 | | DZ | <i>(No substitutes)</i> | |
| | | NAT41 | | NATALE SPORTING GOODS INC | \$5.6825 | \$68.1900 | \$1,363.80 * |
| | | CEN11 | | CENTURY SPORTS, INC. | \$8.2058 | \$98.4700 | \$1,969.40 |
| | | A1010BPROSST | | PYR21 PYRAMID SCHOOL PRODUCTS | \$8.5825 | \$102.9900 | \$2,059.80 |
| | | CCA1010BPRO | | BSN21 BSN SPORTS, LLC | \$10.4317 | \$125.1800 | \$2,503.60 |
| 3255-616 | BASEBALL: BATTING TEES - TANNER TEES, ADULT, NO SUBSTITUTIONS | | 2.00 | | EA | <i>(No substitutes)</i> | |
| | | NAT41 | | NATALE SPORTING GOODS INC | \$62.8800 | \$62.8800 | \$125.76 * |
| | | CEN11 | | CENTURY SPORTS, INC. | \$73.9400 | \$73.9400 | \$147.88 |
| | | K11059 | | BSN21 BSN SPORTS, LLC | \$85.9700 | \$85.9700 | \$171.94 |
| 3255-629 | BASEBALL: LSCREEN- MUHL, HNMTCC015, SPORTS PROTECTIVE PITCHING SCREEN | | 1.00 | | EA | <i>(No substitutes)</i> | |
| | | NAT41 | | NATALE SPORTING GOODS INC | \$267.0000 | \$267.0000 | \$267.00 * |
| | | TRI54 | | TRIPLE CROWN SPORTS | \$270.0000 | \$270.0000 | \$270.00 |
| | | CEN11 | | CENTURY SPORTS, INC. | \$389.4000 | \$389.4000 | \$389.40 |
| 3255-631 | BASEBALL: HATS - RICHARDSON, # 585 CUSTOM FLEXFIT, EMBROIDERY, NAVY, SA OVERLAP IN 3D, WHITE BUTTON, SIZES SM/MD | | 14.00 | | EA | <i>(No substitutes)</i> | |
| | | CEN11 | | CENTURY SPORTS, INC. | \$16.1900 | \$16.1900 | \$226.66 |
| | | NOT ORDERING | | | | | |
| | | NAT41 | | NATALE SPORTING GOODS INC | \$17.8800 | \$17.8800 | \$250.32 |
| | | TRI54 | | TRIPLE CROWN SPORTS | \$22.0000 | \$22.0000 | \$308.00 |
| | | RID01 | | RIDDELL | \$29.5500 | \$29.5500 | \$413.70 |
| 3255-632 | BASEBALL: HATS - RICHARDSON, # 585 CUSTON FLEXFIT, EMBROIDERY, NAVY WITH WHITE BUTTON, SA OVERLAP IN3D, SIZES LG/XL | | 8.00 | | EA | <i>(No substitutes)</i> | |
| | | CEN11 | | CENTURY SPORTS, INC. | \$16.1900 | \$16.1900 | \$129.52 |
| | | NOT ORDERING | | | | | |
| | | NAT41 | | NATALE SPORTING GOODS INC | \$17.8800 | \$17.8800 | \$143.04 |

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Vendor Bid Analysis
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| Item # | Item Descr./Alt. Descr. | Catalog # | Qty | Unit | Price Per Unit | Bid Price | Extension |
|---------------------------------|---|-----------------------|-------|---------------------|---------------------------|------------------|-----------------------------|
| Category: 25 - ATHLETICS | | | | | | | |
| 3255-632 | BASEBALL: HATS - RICHARDSON, # 585 CUSTON FLEXFIT, EMBROIDERY, NAVY WITH WHITE BUTTON, SA OVERLAP IN3D, SIZES LG/XL | | 8.00 | | EA | (No substitutes) | |
| | | TRI54 | | TRIPLE CROWN SPORTS | | \$22.0000 | \$22.0000 \$176.00 |
| | | RID01 | | RIDDELL | | \$29.5500 | \$29.5500 \$236.40 |
| 3255-633 | BASEBALL: HATS, RICHARDSON, #212 COTTON TWILL ADJUSTABLE, NAVY | | 15.00 | | EA | (No substitutes) | |
| | Alt Bid: HATS - RICHARDSON #585 CUSTOM FLEXFIT **PLAIN** | PLAIN NOT ORDERING | | CEN11 | CENTURY SPORTS, INC. | \$5.1900 | \$5.1900 \$77.85 |
| | | | | TRI54 | TRIPLE CROWN SPORTS | \$5.9000 | \$5.9000 \$88.50 |
| | | WITH SA | | CEN11 | CENTURY SPORTS, INC. | \$10.2900 | \$10.2900 \$154.35 |
| | | | | NAT41 | NATALE SPORTING GOODS INC | \$12.8800 | \$12.8800 \$193.20 |
| | | | | RID01 | RIDDELL | \$26.2000 | \$26.2000 \$393.00 |
| 3255-655 | BASEBALL: SMUSH BALLS | | 1.00 | | DOZ | (No substitutes) | |
| | | | | NAT41 | NATALE SPORTING GOODS INC | \$1.8058 | \$21.6700 \$21.67 * |
| | | | | TRI54 | TRIPLE CROWN SPORTS | \$4.5000 | \$4.5000 \$54.00 |
| | | | | CEN11 | CENTURY SPORTS, INC. | \$4.5800 | \$4.5800 \$54.96 |
| 3255-658 | BASEBALL: BASEBALLS - JUGS YELLOW DIMPLED/BATTING MACHINE BALLS | | 3.00 | | DOZEN | (No substitutes) | |
| | | | | NAT41 | NATALE SPORTING GOODS INC | \$3.5558 | \$42.6700 \$128.01 * |
| | | | | CEN11 | CENTURY SPORTS, INC. | \$3.9892 | \$3.9892 \$47.8700 \$143.61 |
| | | B1000 | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$4.0792 | \$4.0792 \$48.9500 \$146.85 |
| | | NSP01-B1000 | | BSN21 | BSN SPORTS, LLC | \$4.5808 | \$4.5808 \$54.9700 \$164.91 |
| 3257-602 | BASKETBALL - BOYS: BASKETBALL - BOYS, SPALDING WPIAL TF 1000 MEN'S CLASSIC | | 15.00 | | EA | (No substitutes) | |
| | | | | NAT41 | NATALE SPORTING GOODS INC | \$55.8800 | \$55.8800 \$838.20 * |
| | | | | CEN11 | CENTURY SPORTS, INC. | \$57.4900 | \$57.4900 \$862.35 |

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| Item # | Item Descr./Alt. Descr. | Catalog # | Qty | Unit | Price Per Unit | Bid Price | Extension |
|---------------------------------|--|---------------|-------|-------|---------------------------|-------------------------|----------------------|
| Category: 25 - ATHLETICS | | | | | | | |
| 3257-602 | BASKETBALL - BOYS: BASKETBALL - BOYS, SPALDING WPIAL TF 1000 MEN'S CLASSIC | | 15.00 | | EA | <i>(No substitutes)</i> | |
| | | LEGACY 768138 | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$60.9900 | \$60.9900 \$914.85 |
| | Alt Bid: *TF1000 LEGACY 768138 BASKETBALL - BOYS NOTE: MENS CLASSIC IS DISCONOTINUED | | | WIN09 | WINNING TEAMS BY NISSEL, | \$61.8800 | \$61.8800 \$928.20 |
| 3257-603 | BASKETBALL - BOYS: SCOREBOOK - MARK V | | 5.00 | | EA | <i>(No substitutes)</i> | |
| | | 77060 | | MED02 | MEDCO SUPPLY CO | \$5.2100 | \$5.2100 \$26.05 * |
| | | | | NAT41 | NATALE SPORTING GOODS INC | \$5.8800 | \$5.8800 \$29.40 |
| | | | | CEN11 | CENTURY SPORTS, INC. | \$6.5900 | \$6.5900 \$32.95 |
| | | MARK V | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$6.9800 | \$6.9800 \$34.90 |
| | | MSMARKBK | | BSN21 | BSN SPORTS, LLC | \$8.2200 | \$8.2200 \$41.10 |
| 3257-608 | BASKETBALL - BOYS: MEN'S REVERSIBLE PRACTICE JERSEY - RIPON ATHLETIC #180-R-36 - FLOW KNIT II MATERIAL, NAVY/WHITE - NO PRINT | | 30.00 | | EA | <i>(No substitutes)</i> | |
| | | | | CEN11 | CENTURY SPORTS, INC. | \$6.5600 | \$6.5600 \$196.80 * |
| 3257-609 | BASKETBALL - BOYS: NAVY MESH SHORTS - NO PRINT | | 30.00 | | EA | <i>(No substitutes)</i> | |
| | | A4N5296 | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$5.8900 | \$5.8900 \$176.70 |
| | NOT ORDERING | | | CEN11 | CENTURY SPORTS, INC. | \$6.1900 | \$6.1900 \$185.70 |
| | | | | TRI54 | TRIPLE CROWN SPORTS | \$6.5000 | \$6.5000 \$195.00 |
| | | BADGER 569P | | RID01 | RIDDELL | \$7.3000 | \$7.3000 \$219.00 |
| | | | | NAT41 | NATALE SPORTING GOODS INC | \$10.8800 | \$10.8800 \$326.40 |
| 3257-611 | BASKETBALL - BOYS: COACHING SHIRT - NIKE, MEN'S GUNG-HO POLO, TWO COLOR LOGO STITCH, CONTACT COACH FOR LOGO AND SIZES | | 7.00 | | EA | <i>(No substitutes)</i> | |
| | | | | CEN11 | CENTURY SPORTS, INC. | \$32.7900 | \$32.7900 \$229.53 * |

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| Item # | Item Desc./Alt. Desc. | Catalog # | Qty | Unit | Price Per Unit | Bid Price | Extension |
|---------------------------------|---|--------------|-------|-------|---------------------------|------------------|----------------------|
| Category: 25 - ATHLETICS | | | | | | | |
| 3257-615 | BASKETBALL - BOYS: BALL BAGS - NIKE BA4402 | | 2.00 | | EA | (No substitutes) | |
| | Alt Bid: BALL BAGS *CHAMPION | CHAMPION | | CEN11 | CENTURY SPORTS, INC. | \$21.4000 | \$21.4000 \$42.80 * |
| 3257-616 | BASKETBALL - BOYS: THE BIG CONE - POP UP SPORTS DEFENDER CONE | | 2.00 | | EA | (No substitutes) | |
| | | | | CEN11 | CENTURY SPORTS, INC. | \$95.3800 | \$95.3800 \$190.76 * |
| | | | | TRI54 | TRIPLE CROWN SPORTS | \$98.0000 | \$98.0000 \$196.00 |
| 3257-617 | BASKETBALL - BOYS: BASKETBALL DEFENSIVE MANNEQUIN | | 1.00 | | EA | (No substitutes) | |
| | | 1363683 | | BSN21 | BSN SPORTS, LLC | \$78.9700 | \$78.9700 \$78.97 * |
| | | | | TRI54 | TRIPLE CROWN SPORTS | \$80.0000 | \$80.0000 \$80.00 |
| | | | | CEN11 | CENTURY SPORTS, INC. | \$189.7000 | \$189.7000 \$189.70 |
| 3257-618 | BASKETBALL - BOYS: HOOPSKING ASKETBALL COACHING DRY ERASE BOARD | | 1.00 | | EA | (No substitutes) | |
| | | | | TRI54 | TRIPLE CROWN SPORTS | \$19.0000 | \$19.0000 \$19.00 * |
| | | | | CEN11 | CENTURY SPORTS, INC. | \$49.6000 | \$49.6000 \$49.60 |
| 3259-605 | BASKETBALL - GIRLS: BASKETBALLS - BADEN PERFECTION ELITE, 28.5 WOMENS SIZE | | 24.00 | | EA | (No substitutes) | |
| | | | | CEN11 | CENTURY SPORTS, INC. | \$53.3900 | \$53.3900 \$1,281.36 |
| | | NOT ORDERING | | | | | |
| | | | | NAT41 | NATALE SPORTING GOODS INC | \$54.8800 | \$54.8800 \$1,317.12 |
| | | | | WIN09 | WINNING TEAMS BY NISSEL, | \$56.8800 | \$56.8800 \$1,365.12 |
| | | BX6EPRO | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$64.9500 | \$64.9500 \$1,558.80 |
| | Alt Bid: BASKETBALLS - WOMEN'S SIZE - BSN | BSN #1460975 | | BSN21 | BSN SPORTS, LLC | \$79.8200 | \$79.8200 \$1,915.68 |
| 3259-606 | BASKETBALL - GIRLS: WILSON EVOLUTIONS 28.5 WOMENS SIZE | | 12.00 | | EA | (No substitutes) | |
| | | | | NAT41 | NATALE SPORTING GOODS INC | \$54.6700 | \$54.6700 \$656.04 * |
| | | | | CEN11 | CENTURY SPORTS, INC. | \$57.9700 | \$57.9700 \$695.64 |
| | | BO586 | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$68.9900 | \$68.9900 \$827.88 |

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|---------------------------------|--|-----------|-------|-------|---------------------------|-----------|-----------|------------|
| Category: 25 - ATHLETICS | | | | | | | | |
| 3259-606 | BASKETBALL - GIRLS: WILSON EVOLUTIONS 28.5 WOMENS SIZE | | 12.00 | EA | <i>(No substitutes)</i> | | | |
| | | 1013917 | | BSN21 | BSN SPORTS, LLC | \$79.8200 | \$79.8200 | \$957.84 |
| 3259-607 | BASKETBALL - GIRLS: SPALDING BASKETBALL BLOCKING TRAINING PAD | | 4.00 | EACH | <i>(No substitutes)</i> | | | |
| | | | | CEN11 | CENTURY SPORTS, INC. | \$59.6000 | \$59.6000 | \$238.40 * |
| 3259-608 | BASKETBALL - GIRLS: SCOREBOOK - MARK V | | 5.00 | EA | <i>(No substitutes)</i> | | | |
| | | 77060 | | MED02 | MEDCO SUPPLY CO | \$5.2100 | \$5.2100 | \$26.05 * |
| | | | | NAT41 | NATALE SPORTING GOODS INC | \$5.8800 | \$5.8800 | \$29.40 |
| | | | | CEN11 | CENTURY SPORTS, INC. | \$6.5900 | \$6.5900 | \$32.95 |
| | | MARK V | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$6.9500 | \$6.9500 | \$34.75 |
| | | MSMARKBK | | BSN21 | BSN SPORTS, LLC | \$8.2200 | \$8.2200 | \$41.10 |
| 3262-602 | CROSS COUNTRY: PYRAMID SPIKES - 5/8" - BAG OF 100 PCS | | 4.00 | BAG | <i>(No substitutes)</i> | | | |
| | | | | CEN11 | CENTURY SPORTS, INC. | \$9.7900 | \$9.7900 | \$39.16 * |
| | | GA844 | | BSN21 | BSN SPORTS, LLC | \$13.3700 | \$13.3700 | \$53.48 |
| | | | | NAT41 | NATALE SPORTING GOODS INC | \$15.0000 | \$15.0000 | \$60.00 |
| | | | | TRI54 | TRIPLE CROWN SPORTS | \$22.0000 | \$22.0000 | \$88.00 |
| | | 6650-5/8 | | MFA06 | M F ATHLETIC CO | \$25.0000 | \$25.0000 | \$100.00 |
| 3262-603 | CROSS COUNTRY: PYRAMID SPIKES, 1/4", BAG OF 100 | | 5.00 | BAGS | <i>(No substitutes)</i> | | | |
| | | | | CEN11 | CENTURY SPORTS, INC. | \$9.7900 | \$9.7900 | \$48.95 * |
| | | 6650-1/4 | | MFA06 | M F ATHLETIC CO | \$11.0000 | \$11.0000 | \$55.00 |
| | | | | TRI54 | TRIPLE CROWN SPORTS | \$12.0000 | \$12.0000 | \$60.00 |
| | | AASPKP14 | | BSN21 | BSN SPORTS, LLC | \$14.8700 | \$14.8700 | \$74.35 |
| | | | | NAT41 | NATALE SPORTING GOODS INC | \$15.0000 | \$15.0000 | \$75.00 |

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| Item # | Item Descr./Alt. Descr. | Catalog # | Qty | Unit | Price Per Unit | Bid Price | Extension | |
|---------------------------------|---|------------|-------|-------|---------------------------|------------|------------|------------|
| Category: 25 - ATHLETICS | | | | | | | | |
| 3262-609 | CROSS COUNTRY: CROSS COUNTRY SPIKES 1/2" SPIKE | | 4.00 | BAGS | <i>(No substitutes)</i> | | | |
| | | | | CEN11 | CENTURY SPORTS, INC. | \$9.7900 | \$9.7900 | \$39.16 * |
| | | GA841 | | BSN21 | BSN SPORTS, LLC | \$13.3700 | \$13.3700 | \$53.48 |
| | | | | NAT41 | NATALE SPORTING GOODS INC | \$15.0000 | \$15.0000 | \$60.00 |
| | | | | TRI54 | TRIPLE CROWN SPORTS | \$22.0000 | \$22.0000 | \$88.00 |
| | | 6650-1/2 | | MFA06 | M F ATHLETIC CO | \$25.0000 | \$25.0000 | \$100.00 |
| 3262-610 | CROSS COUNTRY: RUST-OLEUM 12 PK, SYSTEM INDUSTRIAL CHOICE PRECISION LINE INVERTED MARKING PAINT, 17 FL OZ, WHITE | | 2.00 | PACK | <i>(No substitutes)</i> | | | |
| | | 203039 | | MET06 | METCO SUPPLY INC | \$158.8800 | \$158.8800 | \$317.76 * |
| | | | | TRI54 | TRIPLE CROWN SPORTS | \$180.0000 | \$180.0000 | \$360.00 |
| | | | | CEN11 | CENTURY SPORTS, INC. | \$199.8700 | \$199.8700 | \$399.74 |
| 3262-611 | CROSS COUNTRY: THERMAL PAPER FOR ULTRAK STOPWATCH PRINTER | | 10.00 | ROLLS | <i>(No substitutes)</i> | | | |
| | | | | NAT41 | NATALE SPORTING GOODS INC | \$2.0000 | \$2.0000 | \$20.00 * |
| | | | | TRI54 | TRIPLE CROWN SPORTS | \$7.5000 | \$7.5000 | \$75.00 |
| | | | | CEN11 | CENTURY SPORTS, INC. | \$7.6700 | \$7.6700 | \$76.70 |
| | | 7403-26 | | MFA06 | M F ATHLETIC CO | \$9.0000 | \$9.0000 | \$90.00 |
| | | ULTRAK 499 | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$14.9500 | \$14.9500 | \$149.50 |
| 3262-618 | CROSS COUNTRY: PYRAMID SPIKES - 3/16" BAG OF 100 | | 3.00 | BAGS | <i>(No substitutes)</i> | | | |
| | | | | CEN11 | CENTURY SPORTS, INC. | \$9.7900 | \$9.7900 | \$29.37 * |
| | | 6650-3/16 | | MFA06 | M F ATHLETIC CO | \$11.0000 | \$11.0000 | \$33.00 |
| | | | | TRI54 | TRIPLE CROWN SPORTS | \$12.0000 | \$12.0000 | \$36.00 |
| | | 1098273 | | BSN21 | BSN SPORTS, LLC | \$13.6200 | \$13.6200 | \$40.86 |
| | | | | NAT41 | NATALE SPORTING GOODS INC | \$15.0000 | \$15.0000 | \$45.00 |

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| Item # | Item Descr./Alt. Descr. | Catalog # | Qty | Unit | Price Per Unit | Bid Price | Extension |
|---------------------------------|---|----------------|-------|---------------------------------|----------------|-------------------------|----------------------|
| Category: 25 - ATHLETICS | | | | | | | |
| 3262-621 | CROSS COUNTRY: PAPERDRY LETTER PORTRAIT WATERPROOF CLIPBOARD - PVC MATERIAL - LETTER PORTRAIT | | 8.00 | | EA | <i>(No substitutes)</i> | |
| | | TRI54 | | TRIPLE CROWN SPORTS | | \$49.0000 | \$49.0000 \$392.00 |
| | | SPECIFICATIONS | | | | | |
| | | CEN11 | | CENTURY SPORTS, INC. | | \$49.6600 | \$49.6600 \$397.28 * |
| | | SPECIFICATIONS | | | | | |
| 3262-623 | CROSS COUNTRY: FIRST PLACE SUPERBANDS - 1/2" | | 4.00 | | EA | <i>(No substitutes)</i> | |
| | | 269044 | | MED02 MEDCO SUPPLY CO | | \$10.6000 | \$10.6000 \$42.40 * |
| | | 1213-03 | | MFA06 M F ATHLETIC CO | | \$12.0000 | \$12.0000 \$48.00 |
| | | | | TRI54 TRIPLE CROWN SPORTS | | \$18.0000 | \$18.0000 \$72.00 |
| | | | | CEN11 CENTURY SPORTS, INC. | | \$18.8900 | \$18.8900 \$75.56 |
| 3262-624 | CROSS COUNTRY: FIRST PLACE SUPERBANDS - 3/4" | | 4.00 | | EA | <i>(No substitutes)</i> | |
| | | 598162 | | MED02 MEDCO SUPPLY CO | | \$15.9000 | \$15.9000 \$63.60 * |
| | | 1213-04 | | MFA06 M F ATHLETIC CO | | \$17.0000 | \$17.0000 \$68.00 |
| | | | | CEN11 CENTURY SPORTS, INC. | | \$25.9800 | \$25.9800 \$103.92 |
| | | | | TRI54 TRIPLE CROWN SPORTS | | \$26.0000 | \$26.0000 \$104.00 |
| 3265-605 | FOOTBALL: FOOTBALL HAND SHIELD BLUE | | 2.00 | | EA | <i>(No substitutes)</i> | |
| | | | | CEN11 CENTURY SPORTS, INC. | | \$49.2900 | \$49.2900 \$98.58 * |
| 3265-617 | FOOTBALL: PRACTICE JERSEY - WHITE RIPON ROUGH RIDER DOUBLE POLY SHOULDERS, CONTACT COACH FOR SIZES | | 10.00 | | EA | <i>(No substitutes)</i> | |
| | | | | CEN11 CENTURY SPORTS, INC. | | \$9.6100 | \$9.6100 \$96.10 * |
| | | | | NAT41 NATALE SPORTING GOODS INC | | \$15.8800 | \$15.8800 \$158.80 |
| | Alt Bid: *RIDDEL PJME PRACTICE JERSEY | RIDDEL PJME | | RID01 RIDDELL | | \$16.1000 | \$16.1000 \$161.00 |

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| Item # | Item Desc./Alt. Desc. | Catalog # | Qty | Unit | Price Per Unit | Bid Price | Extension |
|---------------------------------|--|---------------------------------|--------|---------------------------|-------------------------|------------|--------------|
| Category: 25 - ATHLETICS | | | | | | | |
| 3265-620 | FOOTBALL: FOOTBALL - WILSON VARSITY GAME #F1003 GST, BALL WITH ICON TITAN HEAD FACTORY STAMPED | | 12.00 | EA | <i>(No substitutes)</i> | | |
| | | NAT41 | | NATALE SPORTING GOODS INC | \$84.6700 | \$84.6700 | \$1,016.04 * |
| | | CEN11 | | CENTURY SPORTS, INC. | \$89.8900 | \$89.8900 | \$1,078.68 |
| | | WILSON F1003 | | PYR21 | \$109.2500 | \$109.2500 | \$1,311.00 |
| | | | | | | | |
| 3265-621 | FOOTBALL: FOOTBALL - WILSON JR HIGH #F1310B GSTTDY BALLS, WITH SHALER LOGO FACTORY STAMPED | | 8.00 | EA | <i>(No substitutes)</i> | | |
| | | CEN11 | | CENTURY SPORTS, INC. | \$51.5100 | \$51.5100 | \$412.08 * |
| | Alt Bid: FOOTBALL - **MUST ORDER MINIMUM OF 12 FOR LOGO (QUANTITY WILL NEED ADJUSTED TO REFLECT PACKAGING IF THIS BID AWARDED) | NAT41 | | NATALE SPORTING GOODS INC | \$52.9300 | \$52.9300 | \$423.44 |
| | | | | | | | |
| 3265-630 | FOOTBALL: FOOTBALL SHOULDER PADS-YOUTH-CONTACT COACH FOR SIZES | | 8.00 | EA | <i>(No substitutes)</i> | | |
| | | RIDDELL PURSUIT NOT ORDERING | | RID01 | \$52.0000 | \$52.0000 | \$416.00 |
| | | | | CEN11 | \$67.6000 | \$67.6000 | \$540.80 |
| | | | | | | | |
| 3265-657 | FOOTBALL: HELMET DECALS - FULL SIZE DECAL, TITAN HEAD, CONTACT ATHLETIC DEPT FOR LOGO SPECIFICS | | 200.00 | EACH | <i>(No substitutes)</i> | | |
| | | | | CEN11 | \$1.7900 | \$1.7900 | \$358.00 * |
| | | | | | | | |
| 3265-707 | FOOTBALL: PRACTICE PANTS- VARSITY RIP ON, ATHLETIC HEAVYWEIGHT, WHITE, CONTACT COACH FOR SIZES | | 20.00 | EACH | <i>(No substitutes)</i> | | |
| | | | | CEN11 | \$9.6800 | \$9.6800 | \$193.60 * |
| | | | | NAT41 | \$9.8800 | \$9.8800 | \$197.60 |
| | Alt Bid: *RIDDELL PPPC PRACTICE PANTS | RIDDELL PPPC | | RID01 | \$11.9500 | \$11.9500 | \$239.00 |
| | | | | | | | |
| 3267-615 | GOLF: TITLEIST PRO V1 GOLF BALLS, TITAN LOGO | | 12.00 | DOZEN | <i>(No substitutes)</i> | | |
| | Alt Bid: TITLEIST PRO V1 GOLF BALLS, TITAN LOGO **MUST ORDER 12 FOR LOGO | | | NAT41 | \$4.0000 | \$48.0000 | \$576.00 * |

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| Item # | Item Descr./Alt. Descr. | Catalog # | Qty | Unit | Price Per Unit | Bid Price | Extension |
|---------------------------------|--|-------------|-------|---------------------------|-------------------------|-----------|--------------|
| Category: 25 - ATHLETICS | | | | | | | |
| 3267-615 | GOLF: TITLEIST PRO V1 GOLF BALLS, TITAN LOGO (QUANTITY WILL NEED ADJUSTED TO REFLECT LOGO PRICING) | | 12.00 | DOZEN | <i>(No substitutes)</i> | | |
| | | TRI54 | | TRIPLE CROWN SPORTS | \$6.0833 | \$73.0000 | \$876.00 |
| 3267-705 | GOLF: ADIDAS CLIMACOOOL LADIES SHORT SLEEVE POLO, GRAY, CONTACT COACH FOR SIZES | | 12.00 | EACH | <i>(No substitutes)</i> | | |
| | | NAT41 | | NATALE SPORTING GOODS INC | \$29.6700 | \$29.6700 | \$356.04 * |
| 3267-707 | GOLF: TAYLORMADE FRONT HIT HAT, NAVY, NO LOGO, NO SUBSTITUTES | | 24.00 | EA | <i>(No substitutes)</i> | | |
| | | NAT41 | | NATALE SPORTING GOODS INC | \$19.6700 | \$19.6700 | \$472.08 |
| | NOT ORDERING | | | | | | |
| 3267-708 | GOLF: VISORS | | 10.00 | EA | <i>(No substitutes)</i> | | |
| | PLAIN | CEN11 | | CENTURY SPORTS, INC. | \$4.1200 | \$4.1200 | \$41.20 * |
| | Alt Bid: VISORS **WITH EMBROIDERY | EMBROIDERED | | CEN11 | \$10.2900 | \$10.2900 | \$102.90 |
| | | NAT41 | | NATALE SPORTING GOODS INC | \$10.8800 | \$10.8800 | \$108.80 |
| 3267-711 | GOLF: TAYLORMADE FRONT HIT HAT - WHITE - NO LOGO, NO SUBSTITUTES | | 24.00 | EA | <i>(No substitutes)</i> | | |
| | | NAT41 | | NATALE SPORTING GOODS INC | \$19.6700 | \$19.6700 | \$472.08 |
| | NOT ORDERING | | | | | | |
| 3271-609 | LACROSSE - GIRLS: ARMOURFUSE LONG SLEEVE SHOOTING/WARM UP SHIRTS | | 25.00 | EA | <i>(No substitutes)</i> | | |
| | | CEN11 | | CENTURY SPORTS, INC. | \$44.1900 | \$44.1900 | \$1,104.75 * |
| | | NAT41 | | NATALE SPORTING GOODS INC | \$60.0000 | \$60.0000 | \$1,500.00 |
| 3271-613 | LACROSSE - GIRLS: NOCSAE SEAL & NFHS ON BALL, YELLOW | | 6.00 | DOZEN | <i>(No substitutes)</i> | | |
| | LXBY | BSN21 | | BSN SPORTS, LLC | \$1.5808 | \$18.9700 | \$113.82 * |
| | | CEN11 | | CENTURY SPORTS, INC. | \$1.6233 | \$19.4800 | \$116.88 |
| | | NAT41 | | NATALE SPORTING GOODS INC | \$1.6392 | \$19.6700 | \$118.02 |

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| Item # | Item Descr./Alt. Descr. | Catalog # | Qty | Unit | Price Per Unit | Bid Price | Extension |
|---------------------------------|---|---------------|--|---------------------------|-------------------------|-----------|--------------|
| Category: 25 - ATHLETICS | | | | | | | |
| 3271-613 | LACROSSE - GIRLS: NOCSAE SEAL & NFHS ON BALL, YELLOW | | 6.00 | DOZEN | <i>(No substitutes)</i> | | |
| | | CHAMPRO LBNGO | PYR21 | PYRAMID SCHOOL PRODUCTS | \$1.6625 | \$19.9500 | \$119.70 |
| | | | TRI54 | TRIPLE CROWN SPORTS | \$1.9167 | \$23.0000 | \$138.00 |
| | | | WIN09 | WINNING TEAMS BY NISSEL, | \$2.0733 | \$24.8800 | \$149.28 |
| 3271-616 | LACROSSE - GIRLS: RESISTANCE BANDS FIT SIMPLIFY, YELLOW 5 PER PACK | | 2.00 | PACK | <i>(No substitutes)</i> | | |
| | | | TRI54 | TRIPLE CROWN SPORTS | \$23.0000 | \$23.0000 | \$46.00 * |
| | | | CEN11 | CENTURY SPORTS, INC. | \$49.9800 | \$49.9800 | \$99.96 |
| 3271-617 | LACROSSE - GIRLS: SYNERGEE EXERCISE BANDS, 1 HEAVY (BLUE) | | 2.00 | PACK | <i>(No substitutes)</i> | | |
| | | | TRI54 | TRIPLE CROWN SPORTS | \$47.0000 | \$47.0000 | \$94.00 * |
| | Alt Bid: SYNERGEE EXERCISE BANDS, 1 HEAVY (BLUE) **SOLD IN SETS OF 3 (QUANTITY WILL NEED ADJUSTED IF THIS BID AWARDED TO REFLECT PACKAGING) | | CEN11 | CENTURY SPORTS, INC. | \$69.8000 | \$69.8000 | \$139.60 |
| 3271-620 | LACROSSE - GIRLS: UNDER ARMOUR WHITE & BLUE KILT UNIFORM, #1-30 | | 60.00 | EA | <i>(No substitutes)</i> | | |
| | | | NAT41 | NATALE SPORTING GOODS INC | \$23.6700 | \$23.6700 | \$1,420.20 * |
| | | | CEN11 | CENTURY SPORTS, INC. | \$26.7400 | \$26.7400 | \$1,604.40 |
| 3271-621 | LACROSSE - GIRLS: UNDER ARMOUR WHITE AND BLUE WOMENS SHIRT, #1-30 | | 60.00 | EA | <i>(No substitutes)</i> | | |
| | | | CEN11 | CENTURY SPORTS, INC. | \$36.9500 | \$36.9500 | \$2,217.00 |
| | | | NAT41 | NATALE SPORTING GOODS INC | \$39.0000 | \$39.0000 | \$2,340.00 * |
| | | | SAME SUPPLIER FOR TOP & BOTTOMS - COMBINED LOWER TOTAL | | | | |
| 3271-622 | LACROSSE - GIRLS: WOMENS LAX EYE PROTECTION, BLUE | | 25.00 | EA | <i>(No substitutes)</i> | | |
| | | 1454261 | BSN21 | BSN SPORTS, LLC | \$41.7700 | \$41.7700 | \$1,044.25 * |
| | | | CEN11 | CENTURY SPORTS, INC. | \$44.7900 | \$44.7900 | \$1,119.75 |
| | | | TRI54 | TRIPLE CROWN SPORTS | \$49.0000 | \$49.0000 | \$1,225.00 |

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|---------------------------------|--|-------------------|--------|---------------------------|-------------------------|------------|-------------|
| Category: 25 - ATHLETICS | | | | | | | |
| 3271-623 | LACROSSE - GIRLS: CHAMPION SPORTS LACROSSE REBOUNDER, 6 FT. | | 1.00 | EA | <i>(No substitutes)</i> | | |
| | | NAT41 | | NATALE SPORTING GOODS INC | \$237.8800 | \$237.8800 | \$237.88 * |
| | | CEN11 | | CENTURY SPORTS, INC. | \$239.6000 | \$239.6000 | \$239.60 |
| | | NSP02-LBT64 | | BSN21 | \$239.9700 | \$239.9700 | \$239.97 |
| | | | | TRI54 | \$390.0000 | \$390.0000 | \$390.00 |
| | | CHAMPION LBT64 | | PYR21 | \$489.9900 | \$489.9900 | \$489.99 |
| | | | | WIN09 | \$547.8800 | \$547.8800 | \$547.88 |
| 3272-601 | LACROSSE - BOYS: MOUTH GUARDS - MOLDED, ATTACHABLE TO HELMET | | 1.00 | DOZEN | | | |
| | | RIDDELL R45791 | | RID01 | \$0.4000 | \$4.8000 | \$4.80 * |
| | | CRAMER BLU 265751 | | MED02 | \$0.4600 | \$5.5200 | \$5.52 |
| | | | | TRI54 | \$0.6000 | \$7.2000 | \$7.20 |
| | | | | CEN11 | \$0.6075 | \$7.2900 | \$7.29 |
| | | | | NAT41 | \$0.7500 | \$9.0000 | \$9.00 |
| 3272-602 | LACROSSE - BOYS: NCAA LACROSSE BALLS | | 300.00 | EACH | <i>(No substitutes)</i> | | |
| | Alt Bid: NCAA LACROSSE BALLS *PURCHASE IN INCREMENTS OF 12 (QUANTITY WIL NEED ADJUSTED IF THIS BID AWARDED TO REFLECT PACKAGING) | LXB | | BSN21 | \$1.5800 | \$1.5800 | \$474.00 * |
| | | | | CEN11 | \$1.5900 | \$1.5900 | \$477.00 |
| | | | | WIN09 | \$1.8300 | \$1.8300 | \$549.00 |
| | Alt Bid: NCAA LACROSSE BALLS **MUST ORDER IN DOZEN QUANTITIES (QUANTITY WILL NEED ADJUSTED TO REFLECT PACKAGING IF THIS BID AWARDED) | CHAMPRO LBNW | | PYR21 | \$1.8700 | \$1.8700 | \$561.00 |
| | | | | TRI54 | \$190.0000 | \$190.0000 | \$57,000.00 |
| 3272-628 | LACROSSE - BOYS: STAT BOOK - MENS LACROSSE STAT SCORE BOOK | | 2.00 | EACH | <i>(No substitutes)</i> | | |
| | | | | TRI54 | \$6.5000 | \$6.5000 | \$13.00 * |

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|---------------------------------|--|---------------|------|---------------------------|------------------|------------|------------|
| Category: 25 - ATHLETICS | | | | | | | |
| 3272-628 | LACROSSE - BOYS: STAT BOOK - MENS LACROSSE STAT SCORE BOOK | | 2.00 | EACH | (No substitutes) | | |
| | | CEN11 | | CENTURY SPORTS, INC. | \$7.2900 | \$7.2900 | \$14.58 |
| 3272-629 | LACROSSE - BOYS: LACROSSE NET 6MM - 6 X 6 X 7 - CRANKSHOOTER | | 2.00 | EACH | (No substitutes) | | |
| | | CEN11 | | CENTURY SPORTS, INC. | \$65.3900 | \$65.3900 | \$130.78 * |
| | | NAT41 | | NATALE SPORTING GOODS INC | \$66.3400 | \$66.3400 | \$132.68 |
| | Alt Bid: *CHAMPION LN56 LACROSSE NET 6MM - 6 X 6 X 7 | TRI54 | | TRIPLE CROWN SPORTS | \$72.0000 | \$72.0000 | \$144.00 |
| 3272-636 | LACROSSE - BOYS: LACROSSE SHOOTING SYSTEM- WARRIOR MONSTER SHOOTING TARGET | | 4.00 | EA | (No substitutes) | | |
| | Alt Bid: *CHAMPION LGT LACROSSE SHOOTING SYSTEM - | TRI54 | | TRIPLE CROWN SPORTS | \$73.0000 | \$73.0000 | \$292.00 * |
| | | CEN11 | | CENTURY SPORTS, INC. | \$169.4000 | \$169.4000 | \$677.60 |
| 3273-601 | SOCCER - BOYS: SELECT ROYALE SOCCER GAME BALL - NAVY | | 8.00 | EA | (No substitutes) | | |
| | | NAT41 | | NATALE SPORTING GOODS INC | \$33.8800 | \$33.8800 | \$271.04 * |
| | | CEN11 | | CENTURY SPORTS, INC. | \$35.2800 | \$35.2800 | \$282.24 |
| | | WIN09 | | WINNING TEAMS BY NISSEL, | \$47.5500 | \$47.5500 | \$380.40 |
| | | 1461787 | | BSN21 | \$48.9700 | \$48.9700 | \$391.76 |
| 3273-605 | SOCCER - BOYS: ONWON 6 PIECE ADJUSTABLE CAPTAIN ARMBAND- RED | | 1.00 | EA | (No substitutes) | | |
| | | CEN11 | | CENTURY SPORTS, INC. | \$21.9400 | \$21.9400 | \$21.94 * |
| | | TRI54 | | TRIPLE CROWN SPORTS | \$23.0000 | \$23.0000 | \$23.00 |
| 3273-607 | SOCCER - BOYS: MESH LAUNDRY BAG WITH DRAWSTRING CLOSURE | | 2.00 | EA | (No substitutes) | | |
| | | CEN11 | | CENTURY SPORTS, INC. | \$2.8700 | \$2.8700 | \$5.74 * |
| | | CHAMPION MB20 | | PYR21 | \$2.9900 | \$2.9900 | \$5.98 |
| | | | | TRI54 | \$4.2000 | \$4.2000 | \$8.40 |

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| Category: 25 - ATHLETICS | | | | | | | |
| 3273-607 | SOCCER - BOYS: MESH LAUNDRY BAG WITH DRAWSTRING CLOSURE | | 2.00 | | EA | <i>(No substitutes)</i> | |
| | | 1197327 | | BSN21 | BSN SPORTS, LLC | \$4.5700 | \$4.5700 \$9.14 |
| | | | | NAT41 | NATALE SPORTING GOODS INC | \$4.8800 | \$4.8800 \$9.76 |
| 3273-608 | SOCCER - BOYS: ADIDAS UTILITY LONG SOCCER SOCKS/NAVY, A89081 | | 50.00 | | PAIR | <i>(No substitutes)</i> | |
| | | | | NAT41 | NATALE SPORTING GOODS INC | \$6.1700 | \$6.1700 \$308.50 * |
| | | | | CEN11 | CENTURY SPORTS, INC. | \$7.5800 | \$7.5800 \$379.00 |
| 3273-609 | SOCCER - BOYS: ADIDAS UTILITY LONG SOCCER SOCKS/WHITE, A89081 | | 50.00 | | PAIR | <i>(No substitutes)</i> | |
| | | | | NAT41 | NATALE SPORTING GOODS INC | \$6.1700 | \$6.1700 \$308.50 * |
| | | | | CEN11 | CENTURY SPORTS, INC. | \$7.5800 | \$7.5800 \$379.00 |
| 3273-610 | SOCCER - BOYS: KWIK GOAL 12" SPEED HURDLE | | 12.00 | | EA | <i>(No substitutes)</i> | |
| | | | | CEN11 | CENTURY SPORTS, INC. | \$15.3900 | \$15.3900 \$184.68 * |
| | | | | NAT41 | NATALE SPORTING GOODS INC | \$17.6700 | \$17.6700 \$212.04 |
| | | 1460238 | | BSN21 | BSN SPORTS, LLC | \$18.4700 | \$18.4700 \$221.64 |
| | | | | TRI54 | TRIPLE CROWN SPORTS | \$18.6000 | \$18.6000 \$223.20 |
| | | KWIK GOAL 16A4304 | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$18.9500 | \$18.9500 \$227.40 |
| 3273-614 | SOCCER - BOYS: SELECT DUFFLE BAG FOR SOCCER BALLS | | 2.00 | | EA | <i>(No substitutes)</i> | |
| | | | | CEN11 | CENTURY SPORTS, INC. | \$19.0900 | \$19.0900 \$38.18 * |
| | | | | NAT41 | NATALE SPORTING GOODS INC | \$19.8800 | \$19.8800 \$39.76 |
| | | 1369578 | | BSN21 | BSN SPORTS, LLC | \$25.2700 | \$25.2700 \$50.54 |
| | | | | WIN09 | WINNING TEAMS BY NISSEL, | \$33.2500 | \$33.2500 \$66.50 |
| 3273-635 | SOCCER - BOYS: PRACTICE BALL - SELECT CLUB DB - WHITE W/BLUE | | 10.00 | | EA | <i>(No substitutes)</i> | |
| | | | | CEN11 | CENTURY SPORTS, INC. | \$14.9400 | \$14.9400 \$149.40 * |
| | | | | NAT41 | NATALE SPORTING GOODS INC | \$15.8500 | \$15.8500 \$158.50 |

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|---------------------------------|---|------------------|-------|--------------------------|-------------------------|------------|------------|
| Category: 25 - ATHLETICS | | | | | | | |
| 3273-635 | SOCCER - BOYS: PRACTICE BALL - SELECT CLUB DB - WHITE W/BLUE | | 10.00 | | | | |
| | | NSP03-02X6066878 | | EA | <i>(No substitutes)</i> | | |
| | | BSN21 | | BSN SPORTS, LLC | \$20.2700 | \$20.2700 | \$202.70 |
| | | WIN09 | | WINNING TEAMS BY NISSEL, | \$22.2500 | \$22.2500 | \$222.50 |
| 3273-636 | SOCCER - BOYS: FORZA ASTRO SLALOM POLES WITH BASES, 5FT OR 6 FT HIGH, PACK OF 8, TR39311 | | 1.00 | | | | |
| | | | | PACK | <i>(No substitutes)</i> | | |
| | | | | NAT41 | \$289.0000 | \$289.0000 | \$289.00 |
| | | NOT ORDERING | | | | | |
| | | | | TRI54 | \$385.0000 | \$385.0000 | \$385.00 |
| | | | | CEN11 | \$447.8000 | \$447.8000 | \$447.80 |
| 3273-637 | SOCCER - BOYS: FLAT BACK FOUR ZONAL TRAINING BELT, A19864 | | 1.00 | | | | |
| | | | | EA | <i>(No substitutes)</i> | | |
| | | | | NAT41 | \$219.0000 | \$219.0000 | \$219.00 |
| | | NOT ORDERING | | | | | |
| | | | | CEN11 | \$298.7000 | \$298.7000 | \$298.70 |
| 3273-640 | SOCCER - BOYS: ADIDAS METRO V SOCCER OTC SOCKS/NAVY, A1051646 | | 30.00 | | | | |
| | | | | PAIR | <i>(No substitutes)</i> | | |
| | | | | NAT41 | \$5.2300 | \$5.2300 | \$156.90 * |
| | | | | CEN11 | \$5.7400 | \$5.7400 | \$172.20 |
| 3273-641 | SOCCER - BOYS: ADIDAS METRO V SOCCER OTC SOCKS/WHITE, A1051646 | | 30.00 | | | | |
| | | | | PAIR | <i>(No substitutes)</i> | | |
| | | | | NAT41 | \$5.2300 | \$5.2300 | \$156.90 * |
| | | | | CEN11 | \$5.7400 | \$5.7400 | \$172.20 |
| 3273-664 | SOCCER - BOYS: ADIDAS - PRO TRAINING BIB/PURPLE, COACH WILL PROVIDE SIZES | | 10.00 | | | | |
| | | | | EACH | <i>(No substitutes)</i> | | |
| | | | | NAT41 | \$7.8800 | \$7.8800 | \$78.80 * |
| | | | | CEN11 | \$29.8000 | \$29.8000 | \$298.00 |

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| Item # | Item Descr./Alt. Descr. | Catalog # | Qty | Unit | Price Per Unit | Bid Price | Extension |
|---------------------------------|---|-----------|------|----------------------|---------------------------|-------------------------|---------------------|
| Category: 25 - ATHLETICS | | | | | | | |
| 3273-708 | SOCCER - BOYS: GOAL - PUGG GOAL POP-UP SOCCER GOALS 6FT. | | 1.00 | | EA | <i>(No substitutes)</i> | |
| | | CEN11 | | CENTURY SPORTS, INC. | | \$42.7900 | \$42.7900 \$42.79 * |
| | Alt Bid: GOAL - PUGG GOAL POP-UPSOCER GOALS 6 FT | 1393446 | | BSN21 | BSN SPORTS, LLC | \$64.9700 | \$64.9700 \$64.97 |
| | *PRICE QUOTED IS A PAIR (QUANTITY WILL NEED ADJUSTED IF THIS BID AWARDED TO REFLECT PACKAGING) | | | | | | |
| | | | | NAT41 | NATALE SPORTING GOODS INC | \$90.0000 | \$90.0000 \$90.00 |
| 3273-715 | SOCCER - BOYS: ADIDAS TIRO 23 LONG SLEEVE GOALKEEPER JERSEY/GREEN/MEDIUM, A1076583 | | 2.00 | | EA | <i>(No substitutes)</i> | |
| | | | | NAT41 | NATALE SPORTING GOODS INC | \$33.6700 | \$33.6700 \$67.34 * |
| | | W/NUMBER | | CEN11 | CENTURY SPORTS, INC. | \$78.4000 | \$78.4000 \$156.80 |
| 3275-608 | SOCCER - GIRLS: GOALIE JERSEY-STORELLI EXOSHIELD GLADIATOR GOLAKEEPER JERSEY, FLUORESCENT GREEN, #0, LARGE | | 1.00 | | EA | <i>(No substitutes)</i> | |
| | | | | NAT41 | NATALE SPORTING GOODS INC | \$93.6700 | \$93.6700 \$93.67 * |
| | | | | TRI54 | TRIPLE CROWN SPORTS | \$95.0000 | \$95.0000 \$95.00 |
| | | | | CEN11 | CENTURY SPORTS, INC. | \$129.4000 | \$129.4000 \$129.40 |
| 3275-609 | SOCCER - GIRLS: GOALIE JERSEY- STORELLI EXOSHIELD GLADIATOR GOALKEEPER JERSEY,#2, LARGE | | 1.00 | | EA | <i>(No substitutes)</i> | |
| | | | | NAT41 | NATALE SPORTING GOODS INC | \$93.6700 | \$93.6700 \$93.67 * |
| | | | | TRI54 | TRIPLE CROWN SPORTS | \$95.0000 | \$95.0000 \$95.00 |
| | | | | CEN11 | CENTURY SPORTS, INC. | \$129.4000 | \$129.4000 \$129.40 |
| 3275-610 | SOCCER - GIRLS: GOALIE JERSEY - STORELLI EXOSHIELD GLADIATOR GOALKEEPER JERSEY,#1, MEDIUM | | 1.00 | | EA | <i>(No substitutes)</i> | |
| | | | | NAT41 | NATALE SPORTING GOODS INC | \$93.6700 | \$93.6700 \$93.67 * |
| | | | | TRI54 | TRIPLE CROWN SPORTS | \$95.0000 | \$95.0000 \$95.00 |
| | | | | CEN11 | CENTURY SPORTS, INC. | \$129.4000 | \$129.4000 \$129.40 |

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| Category: 25 - ATHLETICS | | | | | | | |
| 3275-611 | SOCCER - GIRLS: GOALIE JERSEY - STORELLI EXOSHIELD GLADIATOR GOALKEEPER JERSEY, #99,MEDIUM | | 1.00 | EA | <i>(No substitutes)</i> | | |
| | | NAT41 | | NATALE SPORTING GOODS INC | \$93.6700 | \$93.6700 | \$93.67 * |
| | | TRI54 | | TRIPLE CROWN SPORTS | \$95.0000 | \$95.0000 | \$95.00 |
| | | CEN11 | | CENTURY SPORTS, INC. | \$129.4000 | \$129.4000 | \$129.40 |
| 3275-612 | SOCCER - GIRLS: SOCKS-ADIDAS COPA ZONE CUSHION OTC SOCKS, DARK BLUE, COACH WILL GIVE SIZES | | 40.00 | PAIR | <i>(No substitutes)</i> | | |
| | | NAT41 | | NATALE SPORTING GOODS INC | \$6.1700 | \$6.1700 | \$246.80 * |
| | | CEN11 | | CENTURY SPORTS, INC. | \$6.8900 | \$6.8900 | \$275.60 |
| 3275-613 | SOCCER - GIRLS: SOCKS-ADIDAS COPA ZONE CUSHION OTC SOCK WHITE WITH NAVY, COACH WILL GIVE SIZES | | 40.00 | PAIR | <i>(No substitutes)</i> | | |
| | | CEN11 | | CENTURY SPORTS, INC. | \$5.8500 | \$5.8500 | \$234.00 * |
| | | NAT41 | | NATALE SPORTING GOODS INC | \$6.1700 | \$6.1700 | \$246.80 |
| 3275-615 | SOCCER - GIRLS: SOCKS JH-ADIDAS METRO II SOCK, WHITE, COACH WILL PROVIDE SIZES | | 40.00 | PAIR | <i>(No substitutes)</i> | | |
| | | NAT41 | | NATALE SPORTING GOODS INC | \$5.2300 | \$5.2300 | \$209.20 * |
| | | CEN11 | | CENTURY SPORTS, INC. | \$5.8500 | \$5.8500 | \$234.00 |
| 3275-617 | SOCCER - GIRLS: SOCKS JH-ADIDAS METRO II SOCK, NAVY, COACH WILL PROVIDE SIZES | | 40.00 | PAIR | | | |
| | | NAT41 | | NATALE SPORTING GOODS INC | \$5.2300 | \$5.2300 | \$209.20 * |
| | | CEN11 | | CENTURY SPORTS, INC. | \$5.8500 | \$5.8500 | \$234.00 |
| 3275-642 | SOCCER - GIRLS: SOCCER BALLS-SIZE 5,DIAMOND V22 PACK-12 BALLS AND DUFFLE,WHITE/BLUE | | 1.00 | SET | <i>(No substitutes)</i> | | |
| | | NAT41 | | NATALE SPORTING GOODS INC | \$232.4400 | \$232.4400 | \$232.44 * |
| | | CEN11 | | CENTURY SPORTS, INC. | \$235.2000 | \$235.2000 | \$235.20 |
| | Alt Bid: SOCCER BALLS - SIZE 5, DIAMOND V22 PACK 12 BALLS AND DUFFLE, WHITE/BLUE NSP04-0294000103(12) and 1369578(1) | SEE DISCRPTION | | BSN21 | \$300.9100 | \$300.9100 | \$300.91 |

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| Category: 25 - ATHLETICS | | | | | | | |
| 3275-642 | SOCCER - GIRLS: SOCCER BALLS-SIZE 5,DIAMOND V22 PACK-12 BALLS AND DUFFLE,WHITE/BLUE | | 1.00 | SET | <i>(No substitutes)</i> | | |
| | | WIN09 | | WINNING TEAMS BY NISSEL, | \$309.8800 | \$309.8800 | \$309.88 |
| 3275-651 | SOCCER - GIRLS: AGORA 7.5" PRACTICE DISC CONES, SET OF 10, NEON ORANGE | | 5.00 | SET | <i>(No substitutes)</i> | | |
| | | NAT41 | | NATALE SPORTING GOODS INC | \$5.0000 | \$5.0000 | \$25.00 * |
| | | TRI54 | | TRIPLE CROWN SPORTS | \$24.0000 | \$24.0000 | \$120.00 |
| | | CEN11 | | CENTURY SPORTS, INC. | \$42.6500 | \$42.6500 | \$213.25 |
| 3275-652 | SOCCER - GIRLS: AGORA DISC CONE STRAP | | 1.00 | EA | <i>(No substitutes)</i> | | |
| | | NAT41 | | NATALE SPORTING GOODS INC | \$2.8900 | \$2.8900 | \$2.89 * |
| | | TRI54 | | TRIPLE CROWN SPORTS | \$5.7000 | \$5.7000 | \$5.70 |
| | | CEN11 | | CENTURY SPORTS, INC. | \$6.9800 | \$6.9800 | \$6.98 |
| 3275-653 | SOCCER - GIRLS: AGORA AGILITY POLES FOR INDOOR & TURF, SET OF 6 | | 2.00 | SET | <i>(No substitutes)</i> | | |
| | | NAT41 | | NATALE SPORTING GOODS INC | \$72.8800 | \$72.8800 | \$145.76 * |
| | | TRI54 | | TRIPLE CROWN SPORTS | \$140.0000 | \$140.0000 | \$280.00 |
| | | CEN11 | | CENTURY SPORTS, INC. | \$191.8000 | \$191.8000 | \$383.60 |
| 3275-654 | SOCCER - GIRLS: AGORA INDOOR-TURF TRAINING ARCHES, SET OF 4 | | 3.00 | SET | <i>(No substitutes)</i> | | |
| | | NAT41 | | NATALE SPORTING GOODS INC | \$72.8800 | \$72.8800 | \$218.64 * |
| | | TRI54 | | TRIPLE CROWN SPORTS | \$79.0000 | \$79.0000 | \$237.00 |
| | | CEN11 | | CENTURY SPORTS, INC. | \$96.1400 | \$96.1400 | \$288.42 |
| 3275-655 | SOCCER - GIRLS: FLAT BACK FOUR ZONAL TRAINING BELT | | 1.00 | EA | <i>(No substitutes)</i> | | |
| | | NAT41 | | NATALE SPORTING GOODS INC | \$219.0000 | \$219.0000 | \$219.00 |
| | | NOT ORDERING | | | | | |
| | | CEN11 | | CENTURY SPORTS, INC. | \$289.7000 | \$289.7000 | \$289.70 |

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| Item # | Item Descr./Alt. Descr. | Catalog # | Qty | Unit | Price Per Unit | Bid Price | Extension |
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| Category: 25 - ATHLETICS | | | | | | | |
| 3277-605 | SOFTBALL: SOFTBALLS - GAME BALLS DUDLEY 12" NFHS, APPROVED LEATHER COVER SB 12-RAISED RED STITCH, OPTIC YELLOW, CORK CENTERCONE, 47 375 COMPRESSION | | 10.00 | | DZ | <i>(No substitutes)</i> | |
| | | NAT41 | | NATALE SPORTING GOODS INC | \$6.2500 | \$75.0000 | \$750.00 * |
| | | CEN11 | | CENTURY SPORTS, INC. | \$6.5700 | \$78.8400 | \$788.40 |
| | | 43-147 | | PYR21 PYRAMID SCHOOL PRODUCTS | \$6.5825 | \$78.9900 | \$789.90 |
| | Alt Bid: SOFTBALLS | 4H311Y | | PYR21 PYRAMID SCHOOL PRODUCTS | \$6.5825 | \$78.9900 | \$789.90 |
| | | | | WIN09 WINNING TEAMS BY NISSEL, | \$7.2708 | \$87.2500 | \$872.50 |
| | | CCSB12LRFFP | | BSN21 BSN SPORTS, LLC | \$7.9683 | \$95.6200 | \$956.20 |
| 3277-607 | SOFTBALL: MOCK TURTLE NECK - RUSSELL WITH SPECIAL COLLAR, LONG SLEEVE, BLUE SHIRT WITH "TITANS" IN WHITE SCRIPT EMBROIDERED ON NECK | | 20.00 | | EA | <i>(No substitutes)</i> | |
| | | CEN11 | | CENTURY SPORTS, INC. | \$22.5900 | \$22.5900 | \$451.80 * |
| | | NAT41 | | NATALE SPORTING GOODS INC | \$25.0000 | \$25.0000 | \$500.00 |
| 3277-608 | SOFTBALL: SCOREBOOK - RAWLING SCORE MASTER | | 6.00 | | EA | <i>(No substitutes)</i> | |
| | | RAWLING 7SB1 | | PYR21 PYRAMID SCHOOL PRODUCTS | \$3.8500 | \$3.8500 | \$23.10 * |
| | | MSPTRBOK | | BSN21 BSN SPORTS, LLC | \$5.1400 | \$5.1400 | \$30.84 |
| | | | | CEN11 CENTURY SPORTS, INC. | \$5.9800 | \$5.9800 | \$35.88 |
| | | | | NAT41 NATALE SPORTING GOODS INC | \$7.0000 | \$7.0000 | \$42.00 |
| 3277-610 | SOFTBALL: COACHING SHIRTS - 100% MULTIBANA DRI FIT - NAVY BLUE WITH " SHALER AREA SOFTBALL" (BLUE) EMBROIDERED ON LEFT CHEST (NO SUBSTITUTES) | | 12.00 | | EA | | |
| | | NAT41 | | NATALE SPORTING GOODS INC | \$29.6700 | \$29.6700 | \$356.04 * |
| | | CEN11 | | CENTURY SPORTS, INC. | \$33.8000 | \$33.8000 | \$405.60 |
| 3277-613 | SOFTBALL: HELMET WITH CAGE - SCHUTT, FACE GUARDS, NAVY BLUE WITH NAVY BLUE CAGE (ONE SIZE FITS ALL) | | 12.00 | | EA | <i>(No substitutes)</i> | |
| | | NAT41 | | NATALE SPORTING GOODS INC | \$75.0000 | \$75.0000 | \$900.00 * |
| | | CEN11 | | CENTURY SPORTS, INC. | \$84.9000 | \$84.9000 | \$1,018.80 |

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| Category: 25 - ATHLETICS | | | | | | | | |
| 3277-614 | SOFTBALL: GAME SOCKS - ALL IN ONE TUBE SOCK, WHITE BODY WITH NAVY BLUE STRIP | | 4.00 | DZ | | | | |
| | Alt Bid: GAME SOCKS *TWIN CITY, WHITE BODY WITH NAVY BLUE STRIP | R1211 | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$4.0742 | \$48.8900 | \$195.56 * |
| | | | | NAT41 | NATALE SPORTING GOODS INC | \$4.3000 | \$51.6000 | \$206.40 |
| | | | | CEN11 | CENTURY SPORTS, INC. | \$4.3575 | \$52.2900 | \$209.16 |
| 3277-627 | SOFTBALL: BOWNET 7' X 7' PORTABLE SOCK NET (HITTING NET) "BIG MOUTH" BLUE | | 2.00 | EA | | | | |
| | | | | | | <i>(No substitutes)</i> | | |
| | | | | NAT41 | NATALE SPORTING GOODS INC | \$137.8800 | \$137.8800 | \$275.76 * |
| | | BOWBMX | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$149.9900 | \$149.9900 | \$299.98 |
| | Alt Bid: BOWNET 7' X 7' PORTABLE SOCK NET (HITTING NET) *NO COLOR CHOICE | 1397413 | | BSN21 | BSN SPORTS, LLC | \$168.9700 | \$168.9700 | \$337.94 |
| | | | | TRI54 | TRIPLE CROWN SPORTS | \$169.0000 | \$169.0000 | \$338.00 |
| | | | | CEN11 | CENTURY SPORTS, INC. | \$171.8900 | \$171.8900 | \$343.78 |
| 3280-614 | SWIMMING: SWIMSUIT - PHOENIX SPLICE FEMALE DIAMONDFIT-TYR, NAVY/WHITE, NO SUBSTITUTIONS | | 20.00 | EA | | | | |
| | Alt Bid: SWIMSUIT - **SPEEDO SPARK SPLICE, NAVY/WHITE | | | CEN11 | CENTURY SPORTS, INC. | \$50.8900 | \$50.8900 | \$1,017.80 * |
| 3280-615 | SWIMMING: SWIMSUIT - PHOENIX SPLICE MALE JAMMER - TYR, NAVY/WHITE, NO SUBSTITUTIONS | | 20.00 | EA | | | | |
| | Alt Bid: SWIMSUIT, **SPEEDO SPARK SPLICE MALE JAMMER, NAVY/WHITE | | | CEN11 | CENTURY SPORTS, INC. | \$38.2900 | \$38.2900 | \$765.80 * |
| 3280-616 | SWIMMING: PHOENIX SPLICE RACER BRIEF SWIMSUIT-NO SUBSTITUTES, COACH WILL PROVIDE SIZES | | 10.00 | EA | | | | |
| | Alt Bid: SPEEDO SPARK SPLICE BRIEF SWIMSUIT | | | CEN11 | CENTURY SPORTS, INC. | \$29.7000 | \$29.7000 | \$297.00 * |
| 3280-618 | SWIMMING: TEAM PULL BUOY | | 10.00 | EA | | | | |
| | | SP7753023 | | BSN21 | BSN SPORTS, LLC | \$9.7700 | \$9.7700 | \$97.70 * |
| | | | | CEN11 | CENTURY SPORTS, INC. | \$11.1900 | \$11.1900 | \$111.90 |

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| Category: 25 - ATHLETICS | | | | | | | | |
| 3280-621 | SWIMMING: FINS-TYR SPORT CROSSBLADE TRAINING, COACH WILL GIVE SIZES | | 7.00 | PAIR | <i>(No substitutes)</i> | | | |
| | | NSP05-LFCROSS2 | | BSN21 | BSN SPORTS, LLC | \$29.7700 | \$29.7700 | \$208.39 * |
| | | | | TRI54 | TRIPLE CROWN SPORTS | \$38.0000 | \$38.0000 | \$266.00 |
| | | | | CEN11 | CENTURY SPORTS, INC. | \$89.7000 | \$89.7000 | \$627.90 |
| 3281-604 | Bowling: KT KINETIC TAPE, 3 PACK | | 1.00 | PACK | <i>(No substitutes)</i> | | | |
| | | | | TRI54 | TRIPLE CROWN SPORTS | \$36.0000 | \$36.0000 | \$36.00 * |
| | | | | CEN11 | CENTURY SPORTS, INC. | \$49.8700 | \$49.8700 | \$49.87 |
| 3281-605 | Bowling: STORM SCENTED BLUE GRIP SACK | | 2.00 | DOZ | <i>(No substitutes)</i> | | | |
| | | | | TRI54 | TRIPLE CROWN SPORTS | \$16.3333 | \$196.0000 | \$392.00 * |
| | | | | CEN11 | CENTURY SPORTS, INC. | \$32.3917 | \$388.7000 | \$777.40 |
| 3281-620 | Bowling: BOWLING MASTER SHOE COVER | | 12.00 | PAIR | <i>(No substitutes)</i> | | | |
| | | | | TRI54 | TRIPLE CROWN SPORTS | \$22.0000 | \$22.0000 | \$264.00 * |
| | | | | CEN11 | CENTURY SPORTS, INC. | \$49.8600 | \$49.8600 | \$598.32 |
| 3281-628 | Bowling: PATCH EBONITE SKIN PATCH,10 PIECES PER ORDER | | 2.00 | EA | <i>(No substitutes)</i> | | | |
| | | | | TRI54 | TRIPLE CROWN SPORTS | \$19.5000 | \$19.5000 | \$39.00 * |
| | | | | CEN11 | CENTURY SPORTS, INC. | \$29.7000 | \$29.7000 | \$59.40 |
| 3284-601 | TENNIS: Tennis Balls - Wilson Championship Extra Duty, Yellow (60 balls per case) | | 10.00 | CASE | <i>(No substitutes)</i> | | | |
| | | | | NAT41 | NATALE SPORTING GOODS INC | \$85.0000 | \$85.0000 | \$850.00 * |
| | Alt Bid: TENNIS BALLS-WILSON CHAMPIONSHIP EXTRA DUTY, YELLOW (60 BALLS PER CASE) **MINIMUM ORDER - 6 CASES | T1001 | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$88.8900 | \$88.8900 | \$888.90 |
| | | | | CEN11 | CENTURY SPORTS, INC. | \$91.4800 | \$91.4800 | \$914.80 |
| | Alt Bid: TENNIS BALLS - WILSON CHAMPIONSHIP EXTRA DUTY, YELLOW *20 CANS = 60 BALLS | MTWILCAN | | BSN21 | BSN SPORTS, LLC | \$100.4000 | \$100.4000 | \$1,004.00 |

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|---------------------------------|---|--------------|------|----------------------|---------------------------|-------------------------|--------------|------------|
| Category: 25 - ATHLETICS | | | | | | | | |
| 3288-620 | TRACK: REGUPOL ROLL-OUT RUNWAY, 42"w X 1/2" thick, 115 ft length | | 1.00 | | EA | <i>(No substitutes)</i> | | |
| | | CEN11 | | CENTURY SPORTS, INC. | \$688.6400 | \$688.6400 | \$688.64 | |
| | | NOT ORDERING | | | | | | |
| | Alt Bid: *ONLY 3' OR 4' WIDE REGUPOL ROLL-OUT RUNWAY 4' WIDE* | 7256-10MM-48 | | MFA06 | M F ATHLETIC CO | \$1,008.0000 | \$1,008.0000 | \$1,008.00 |
| 3288-621 | TRACK: FIRST PLACE ALUMINUM STARTING BLOCK CART | | 1.00 | | EA | <i>(No substitutes)</i> | | |
| | | 6637-C1 | | MFA06 | M F ATHLETIC CO | \$310.0000 | \$310.0000 | \$310.00 * |
| | | | | NAT41 | NATALE SPORTING GOODS INC | \$449.0000 | \$449.0000 | \$449.00 |
| | | | | CEN11 | CENTURY SPORTS, INC. | \$1,279.6000 | \$1,279.6000 | \$1,279.60 |
| 3288-622 | TRACK: FIRST PLACE PORTABLE RUNWAY CART | | 2.00 | | EA | <i>(No substitutes)</i> | | |
| | | 6678-C1 | | MFA06 | M F ATHLETIC CO | \$375.0000 | \$375.0000 | \$750.00 |
| | | NOT ORDERING | | | | | | |
| | | | | CEN11 | CENTURY SPORTS, INC. | \$569.4000 | \$569.4000 | \$1,138.80 |
| | | | | NAT41 | NATALE SPORTING GOODS INC | \$589.0000 | \$589.0000 | \$1,178.00 |
| 3288-623 | TRACK: RESISTANCE TRAINER WITH SHOULDER HARNESS | | 4.00 | | EA | <i>(No substitutes)</i> | | |
| | | 1143584 | | BSN21 | BSN SPORTS, LLC | \$9.9700 | \$9.9700 | \$39.88 * |
| | | | | TRI54 | TRIPLE CROWN SPORTS | \$33.0000 | \$33.0000 | \$132.00 |
| | | 3622-C1 | | MFA06 | M F ATHLETIC CO | \$51.0000 | \$51.0000 | \$204.00 |
| | | | | CEN11 | CENTURY SPORTS, INC. | \$69.8900 | \$69.8900 | \$279.56 |
| 3288-624 | TRACK: EXTRA SAFETY SLEEVE TUBE FOR THE OVERSPEED TRAINER | | 2.00 | | EA | <i>(No substitutes)</i> | | |
| | | 3618-MCRH | | MFA06 | M F ATHLETIC CO | \$94.0000 | \$94.0000 | \$188.00 * |
| | | | | CEN11 | CENTURY SPORTS, INC. | \$136.5000 | \$136.5000 | \$273.00 |
| 3288-628 | TRACK: AGX ANTI-GRAVITY POLE VAULT CROSSBAR | | 1.00 | | EA | <i>(No substitutes)</i> | | |
| | | GA530 | | BSN21 | BSN SPORTS, LLC | \$189.9700 | \$189.9700 | \$189.97 * |

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| Category: 25 - ATHLETICS | | | | | | | |
| 3288-628 | TRACK: AGX ANTI-GRAVITY POLE VAULT CROSSBAR | | 1.00 | | EA | (No substitutes) | |
| | GILL | CEN11 | | CENTURY SPORTS, INC. | | \$194.8000 | \$194.8000 \$194.80 |
| | 5885-04 | MFA06 | | M F ATHLETIC CO | | \$375.0000 | \$375.0000 \$375.00 |
| 3288-629 | TRACK: AGX ANTI-GRAVITY HIGH JUMP CROSSBAR | | 1.00 | | EA | (No substitutes) | |
| | GA529 | BSN21 | | BSN SPORTS, LLC | | \$182.9700 | \$182.9700 \$182.97 * |
| | GILL | CEN11 | | CENTURY SPORTS, INC. | | \$191.8000 | \$191.8000 \$191.80 |
| | 5885-03 | MFA06 | | M F ATHLETIC CO | | \$375.0000 | \$375.0000 \$375.00 |
| 3288-638 | TRACK: FIRST PLACE TURNED IRON SHOT, 4 KG 100MM | | 1.00 | | EA | (No substitutes) | |
| | 6036-4.0-100 | MFA06 | | M F ATHLETIC CO | | \$62.0000 | \$62.0000 \$62.00 * |
| | | TRI54 | | TRIPLE CROWN SPORTS | | \$85.0000 | \$85.0000 \$85.00 |
| | | NAT41 | | NATALE SPORTING GOODS INC | | \$98.0000 | \$98.0000 \$98.00 |
| | | CEN11 | | CENTURY SPORTS, INC. | | \$101.4000 | \$101.4000 \$101.40 |
| 3288-639 | TRACK: FIRST PLACE INTERNATIONAL STARTING BLOCK | | 4.00 | | EACH | (No substitutes) | |
| | | CEN11 | | CENTURY SPORTS, INC. | | \$89.9800 | \$89.9800 \$359.92 * |
| | 6632-01 | MFA06 | | M F ATHLETIC CO | | \$105.0000 | \$105.0000 \$420.00 |
| | | NAT41 | | NATALE SPORTING GOODS INC | | \$169.0000 | \$169.0000 \$676.00 |
| 3288-652 | TRACK: FIRST PLACE TURNED IRON SHOT, 4kg 104mm | | 1.00 | | EA | (No substitutes) | |
| | 6036-4.0-104 | MFA06 | | M F ATHLETIC CO | | \$48.0000 | \$48.0000 \$48.00 * |
| | | CEN11 | | CENTURY SPORTS, INC. | | \$76.7000 | \$76.7000 \$76.70 |
| | | NAT41 | | NATALE SPORTING GOODS INC | | \$79.0000 | \$79.0000 \$79.00 |
| | | TRI54 | | TRIPLE CROWN SPORTS | | \$85.0000 | \$85.0000 \$85.00 |

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| Item # | Item Descr./Alt. Descr. | Catalog # | Qty | Unit | Price Per Unit | Bid Price | Extension |
|---------------------------------|--|----------------|------|---------------------------|----------------|-------------------------|-----------|
| Category: 25 - ATHLETICS | | | | | | | |
| 3288-657 | TRACK: FIRST PLACE TURNED IRON SHOT, 12lb. 115mm | | 1.00 | | | | |
| | | 6036-12-115 | | | | <i>(No substitutes)</i> | |
| | | MFA06 | | M F ATHLETIC CO | \$62.0000 | \$62.0000 | \$62.00 * |
| | | TRI54 | | TRIPLE CROWN SPORTS | \$82.0000 | \$82.0000 | \$82.00 |
| | | NAT41 | | NATALE SPORTING GOODS INC | \$97.0000 | \$97.0000 | \$97.00 |
| | | CEN11 | | CENTURY SPORTS, INC. | \$99.8000 | \$99.8000 | \$99.80 |
| 3288-659 | TRACK: RUNWAY/FIELD EVENT MARKERS, STEEL WHITE GRASS, SET OF 12 | | 4.00 | | | | |
| | | 6077-99 | | | | <i>(No substitutes)</i> | |
| | | MFA06 | | M F ATHLETIC CO | \$20.0000 | \$20.0000 | \$80.00 * |
| | | TRI54 | | TRIPLE CROWN SPORTS | \$31.0000 | \$31.0000 | \$124.00 |
| | | CEN11 | | CENTURY SPORTS, INC. | \$39.5800 | \$39.5800 | \$158.32 |
| 3288-666 | TRACK: RUBBER DISCUS - 1.6 KG | | 2.00 | | | | |
| | | ARD1.6XX | | | | <i>(No substitutes)</i> | |
| | | BSN21 | | BSN SPORTS, LLC | \$4.7200 | \$4.7200 | \$9.44 |
| | | CEN11 | | CENTURY SPORTS, INC. | \$9.4900 | \$9.4900 | \$18.98 * |
| | | SPECIFICATIONS | | | | | |
| | | NAT41 | | NATALE SPORTING GOODS INC | \$9.8800 | \$9.8800 | \$19.76 |
| | | CHAMPION 1.6KR | | | | | |
| | | PYR21 | | PYRAMID SCHOOL PRODUCTS | \$9.8900 | \$9.8900 | \$19.78 |
| | | TRI54 | | TRIPLE CROWN SPORTS | \$11.0000 | \$11.0000 | \$22.00 |
| | | 6024-1.6 | | | | | |
| | | MFA06 | | M F ATHLETIC CO | \$17.0000 | \$17.0000 | \$34.00 |
| 3288-667 | TRACK: RUBBER DISCUS - 1.0 KG | | 4.00 | | | | |
| | | ARD1.0XX | | | | <i>(No substitutes)</i> | |
| | | BSN21 | | BSN SPORTS, LLC | \$3.1700 | \$3.1700 | \$12.68 |
| | | CEN11 | | CENTURY SPORTS, INC. | \$6.6600 | \$6.6600 | \$26.64 * |
| | | SPECIFICATIONS | | | | | |
| | | CHAMPION 1.0KR | | | | | |
| | | PYR21 | | PYRAMID SCHOOL PRODUCTS | \$6.8900 | \$6.8900 | \$27.56 |
| | | NAT41 | | NATALE SPORTING GOODS INC | \$9.8800 | \$9.8800 | \$39.52 |
| | | TRI54 | | TRIPLE CROWN SPORTS | \$10.0000 | \$10.0000 | \$40.00 |
| | | 6024-1.0 | | | | | |
| | | MFA06 | | M F ATHLETIC CO | \$15.0000 | \$15.0000 | \$60.00 |

**Shaler Area School District
 Vendor Bid Analysis
 2023-2024**

| Item # | Item Descr./Alt. Descr. | Catalog # | Qty | Unit | Price Per Unit | Bid Price | Extension |
|---------------------------------|---|----------------|-------|-------------------------------|-------------------------|------------|--------------|
| Category: 25 - ATHLETICS | | | | | | | |
| 3288-668 | TRACK: POLANIK BLUE DISCUS, 1.6 kg, METAL | | 1.00 | | | | |
| | | 6015-1.6 | | EA | <i>(No substitutes)</i> | | |
| | | MFA06 | | M F ATHLETIC CO | \$88.0000 | \$88.0000 | \$88.00 * |
| | | NAT41 | | NATALE SPORTING GOODS INC | \$123.0000 | \$123.0000 | \$123.00 |
| | | CEN11 | | CENTURY SPORTS, INC. | \$133.9000 | \$133.9000 | \$133.90 |
| 3288-669 | TRACK: POLANIK BLUE DISCUS, 1.0 kg, METAL | | 1.00 | | | | |
| | | 6015-1.0 | | EA | <i>(No substitutes)</i> | | |
| | | MFA06 | | M F ATHLETIC CO | \$77.0000 | \$77.0000 | \$77.00 * |
| | | NAT41 | | NATALE SPORTING GOODS INC | \$119.0000 | \$119.0000 | \$119.00 |
| | | CEN11 | | CENTURY SPORTS, INC. | \$120.8900 | \$120.8900 | \$120.89 |
| 3291-609 | VOLLEYBALL - BOYS: SENOH INDOOR VOLLEYBALL NET - HM50- NO SUBSTITUTES | | 1.00 | | | | |
| | | | | EA | <i>(No substitutes)</i> | | |
| | | NAT41 | | NATALE SPORTING GOODS INC | \$467.0000 | \$467.0000 | \$467.00 * |
| | | CEN11 | | CENTURY SPORTS, INC. | \$598.7000 | \$598.7000 | \$598.70 |
| 3291-614 | VOLLEYBALL - BOYS: VOLLEYBALLS - BADEN PERFECTION 15-0 LEATHER GAME BALL RED/WHITE/BLUE (NO SUBSTITUTES) | | 24.00 | | | | |
| | | | | EA | <i>(No substitutes)</i> | | |
| | | NAT41 | | NATALE SPORTING GOODS INC | \$44.8800 | \$44.8800 | \$1,077.12 * |
| | | WIN09 | | WINNING TEAMS BY NISSEL, | \$48.8800 | \$48.8800 | \$1,173.12 |
| | | BADEN VX5EC210 | | PYR21 PYRAMID SCHOOL PRODUCTS | \$48.9800 | \$48.9800 | \$1,175.52 |
| | | CEN11 | | CENTURY SPORTS, INC. | \$50.8900 | \$50.8900 | \$1,221.36 |
| | | 1460094 | | BSN21 BSN SPORTS, LLC | \$66.9700 | \$66.9700 | \$1,607.28 |
| 3291-616 | VOLLEYBALL - BOYS: BADEN BALL BAG - HOLDS APPROXIMATELY 18 BALLS | | 1.00 | | | | |
| | | | | EA | <i>(No substitutes)</i> | | |
| | | NAT41 | | NATALE SPORTING GOODS INC | \$29.6700 | \$29.6700 | \$29.67 * |
| | | WIN09 | | WINNING TEAMS BY NISSEL, | \$32.5000 | \$32.5000 | \$32.50 |
| | | NSP06-BALLBAG | | BSN21 BSN SPORTS, LLC | \$36.9700 | \$36.9700 | \$36.97 |
| | | BADEN BALL BAG | | PYR21 PYRAMID SCHOOL PRODUCTS | \$38.9900 | \$38.9900 | \$38.99 |
| | | CEN11 | | CENTURY SPORTS, INC. | \$56.9000 | \$56.9000 | \$56.90 |

**Shaler Area School District
Vendor Bid Analysis
2023-2024**

| Item # | Item Descr./Alt. Descr. | Catalog # | Qty | Unit | Price Per Unit | Bid Price | Extension |
|---------------------------------|--|---------------------|-------|-------------------------------|-------------------------|------------|--------------|
| Category: 25 - ATHLETICS | | | | | | | |
| 3293-602 | VOLLEYBALL - GIRLS: SENOH INDOOR VOLLEYBALL NET HM50 - NO SUBSTITUTES | | 1.00 | | | | |
| | | | | EA | <i>(No substitutes)</i> | | |
| | | NAT41 | | NATALE SPORTING GOODS INC | \$467.0000 | \$467.0000 | \$467.00 * |
| | | CEN11 | | CENTURY SPORTS, INC. | \$598.7000 | \$598.7000 | \$598.70 |
| 3293-603 | VOLLEYBALL - GIRLS: BADEN PERFECTION VOLLEYBALLS, NFHSQ - RED/WHITE/BLUE OR BLUE/WHITE | | 36.00 | | | | |
| | | | | EA | <i>(No substitutes)</i> | | |
| | | NAT41 | | NATALE SPORTING GOODS INC | \$44.8800 | \$44.8800 | \$1,615.68 * |
| | | WIN09 | | WINNING TEAMS BY NISSEL, | \$48.8800 | \$48.8800 | \$1,759.68 |
| | | BADEN VX5EC210 | | PYR21 PYRAMID SCHOOL PRODUCTS | \$48.9900 | \$48.9900 | \$1,763.64 |
| | | CEN11 | | CENTURY SPORTS, INC. | \$50.8900 | \$50.8900 | \$1,832.04 |
| | | 1460094 RED/WH/BLUE | | BSN21 BSN SPORTS, LLC | \$66.9700 | \$66.9700 | \$2,410.92 |
| 3293-615 | VOLLEYBALL - GIRLS: SPANDEX, UNDERARMOUR, MIDNIGHT NAVY, WHITE, SIZES TBD, NO SUBSTITUTES | | 20.00 | | | | |
| | | | | EA | <i>(No substitutes)</i> | | |
| | | NAT41 | | NATALE SPORTING GOODS INC | \$15.8800 | \$15.8800 | \$317.60 * |
| | | CEN11 | | CENTURY SPORTS, INC. | \$17.4800 | \$17.4800 | \$349.60 |
| 3295-604 | WRESTLING: SUPLAY CLASSIC PREMIUM MAT TAPE- 4" X 84" X8MIL CLASSIC, NO SUBSTITUTIONS | | 48.00 | | | | |
| | | | | ROLL | <i>(No substitutes)</i> | | |
| | | CEN11 | | CENTURY SPORTS, INC. | \$8.8900 | \$8.8900 | \$426.72 * |
| | | NAT41 | | NATALE SPORTING GOODS INC | \$11.4800 | \$11.4800 | \$551.04 |
| 3295-605 | WRESTLING: SCOREBOOK - PREDICAMENT | | 2.00 | | | | |
| | | | | EA | <i>(No substitutes)</i> | | |
| | | 13-PWS3 | | BSN21 BSN SPORTS, LLC | \$18.4300 | \$18.4300 | \$36.86 * |
| | | CEN11 | | CENTURY SPORTS, INC. | \$18.8700 | \$18.8700 | \$37.74 |
| | | NAT41 | | NATALE SPORTING GOODS INC | \$20.0000 | \$20.0000 | \$40.00 |
| | | TRI54 | | TRIPLE CROWN SPORTS | \$21.0000 | \$21.0000 | \$42.00 |

**Shaler Area School District
 Vendor Bid Analysis
 2023-2024**

| Item # | Item Descr./Alt. Descr. | Catalog # | Qty | Unit | Price Per Unit | Bid Price | Extension |
|---------------------------------|---|--------------------|-------|---------------------------------|-------------------------|--------------|------------|
| Category: 25 - ATHLETICS | | | | | | | |
| 3295-608 | WRESTLING: SUPLAY - CLIFF KEEN SIGNATURE ADULT HEAD GEAR, NAVY | | 12.00 | PAIR | <i>(No substitutes)</i> | | |
| | | NAT41 | | NATALE SPORTING GOODS INC | \$24.6700 | \$24.6700 | \$296.04 * |
| | | CLIFFKEEN NAVY E58 | | PYR21 PYRAMID SCHOOL PRODUCTS | \$25.8000 | \$25.8000 | \$309.60 |
| | | | | CEN11 CENTURY SPORTS, INC. | \$26.7900 | \$26.7900 | \$321.48 |
| | | | | TRI54 TRIPLE CROWN SPORTS | \$29.0000 | \$29.0000 | \$348.00 |
| | | 1242560 | | BSN21 BSN SPORTS, LLC | \$30.5700 | \$30.5700 | \$366.84 |
| 3295-610 | WRESTLING: A&W WRESTLING EQUIPMENT, SUPER SNAP & SHOOT WRESTLING DUMMY | | 1.00 | EA | <i>(No substitutes)</i> | | |
| | | | | CEN11 CENTURY SPORTS, INC. | \$2,159.6000 | \$2,159.6000 | \$2,159.60 |
| | | | | NOT ORDERING | | | |
| 3295-617 | WRESTLING: SHORTS - BADGER, B DRY CORE MESH, GREY (LOGO AND SIZES TBD BY COACH) | | 36.00 | EA | <i>(No substitutes)</i> | | |
| | | 1 COLOR LOGO | | CEN11 CENTURY SPORTS, INC. | \$8.8900 | \$8.8900 | \$320.04 * |
| | | | | NAT41 NATALE SPORTING GOODS INC | \$9.6700 | \$9.6700 | \$348.12 |
| | Alt Bid: SHORTS - BADGER, B DRY CORE MISH, GREY | 2 COLOR LOGO | | CEN11 CENTURY SPORTS, INC. | \$10.6900 | \$10.6900 | \$384.84 |
| | | | | RID01 RIDDELL | \$13.1000 | \$13.1000 | \$471.60 |
| 3295-624 | WRESTLING: KENNEDY KENCLEAN MAT CLEANER DISINFECTANT, WRESTLING MART, NO SUBSTITUTIONS | | 10.00 | GALLON | <i>(No substitutes)</i> | | |
| | | | | CEN11 CENTURY SPORTS, INC. | \$37.1900 | \$37.1900 | \$371.90 * |
| | | 1458907 | | BSN21 BSN SPORTS, LLC | \$43.9700 | \$43.9700 | \$439.70 |
| | | | | NAT41 NATALE SPORTING GOODS INC | \$51.8800 | \$51.8800 | \$518.80 |
| 3295-707 | WRESTLING: CLIFF KEEN LOOSE LONG SLEEVE SHIRTS, NAVY, COACH WILL PROVIDE SIZES | | 36.00 | EA | <i>(No substitutes)</i> | | |
| | Alt Bid: *BADGER 4104 LOOSE LONG SLEEVE SHIRTS, NAVY | BADGER 4104 | | RID01 RIDDELL | \$16.6000 | \$16.6000 | \$597.60 |
| | | | | NAT41 NATALE SPORTING GOODS INC | \$18.9300 | \$18.9300 | \$681.48 * |
| | | | | SPECIFICATIONS | | | |

**Shaler Area School District
 Vendor Bid Analysis
 2023-2024**

| Item # | Item Descr./Alt. Descr. | Catalog # | Qty | Unit | Price Per Unit | Bid Price | Extension |
|--|--|-------------------|-----------------|-------------------------|-------------------------|-----------|--------------------|
| Category: 25 - ATHLETICS | | | | | | | |
| 3295-707 | WRESTLING: CLIFF KEEN LOOSE LONG SLEEVE SHIRTS, NAVY, COACH WILL PROVIDE SIZES | | 36.00 | EA | <i>(No substitutes)</i> | | |
| | | CEN11 | | CENTURY SPORTS, INC. | \$19.5900 | \$19.5900 | \$705.24 |
| | | CLIFFKEEN TDRI3LS | PYR21 | PYRAMID SCHOOL PRODUCTS | \$19.8500 | \$19.8500 | \$714.60 |
| | | | TRI54 | TRIPLE CROWN SPORTS | \$21.5000 | \$21.5000 | \$774.00 |
| Category Totals for selected items: | | | 1,730.00 | | | | \$34,359.38 |

**Shaler Area School District
 Vendor Summary by Vendor within Category
 2023-2024**

Category 25 - ATHLETICS

| <u>Vendor # and Name</u> | <u>Quote #</u> | <u>Accepted Bid Items</u> | | <u>Low Bid Items</u> | | <u>Awarded Items</u> | | <u>Min. Order</u> |
|------------------------------------|----------------|---------------------------|---------------------|----------------------|--------------------|----------------------|--------------------|-------------------|
| BSN21 BSN SPORTS, LLC | 1 | 40 | \$17,179.59 | 12 | \$2,488.93 | 10 | \$2,466.81 | |
| CEN11 CENTURY SPORTS, INC. | 1 | 129 | \$48,545.38 | 39 | \$14,958.36 | 35 | \$8,620.63 | |
| MFA06 M F ATHLETIC CO | 1 | 23 | \$4,635.00 | 9 | \$1,665.00 | 8 | \$915.00 | |
| MED02 MEDCO SUPPLY CO | ESTMD3088223 | 5 | \$163.62 | 4 | \$158.10 | 4 | \$158.10 | |
| MET06 METCO SUPPLY INC | 1 | 1 | \$317.76 | 1 | \$317.76 | 1 | \$317.76 | |
| NAT41 NATALE SPORTING GOODS INC | 1 | 93 | \$33,152.50 | 49 | \$19,112.30 | 46 | \$20,462.62 | |
| PYR21 PYRAMID SCHOOL PRODUCTS | 30123(SHALER) | 28 | \$15,656.13 | 3 | \$395.36 | 2 | \$218.66 | |
| RID01 RIDDELL | 139479 | 10 | \$3,152.10 | 3 | \$1,018.40 | 1 | \$4.80 | |
| TRI54 TRIPLE CROWN SPORTS | 1 | 57 | \$67,618.00 | 10 | \$1,587.00 | 9 | \$1,195.00 | |
| WIN09 WINNING TEAMS BY NISSEL, LLC | 1 | 13 | \$8,356.56 | | | | | |
| Category (25) Totals: | | 399 | \$198,776.64 | 130 | \$41,701.21 | 116 | \$34,359.38 | |
| Report Totals | | 399 | \$198,776.64 | 130 | \$41,701.21 | 116 | \$34,359.38 | |

SHALER AREA SCHOOL DISTRICT
 2023-2024 GARBAGE BASE BID RESULTS
 BASE BID - 1 YEAR

BID OPENING:3/1/2023

| Location | Size | Type | Year 3 quoted on last bid (from 3/2021) which we didn't take (only took years 1 and 2) | | | | Republic Services | | | | |
|--|-----------|----------|--|------------------------------|--|------------------------|-------------------|------------------------------|--------------------------------|------------------------|--|
| | | | Year 3 Cost Per Month | Cost for Year 3 (Calculated) | Cost for Year 3 written on Bid Summary | Emergency Pick Up Cost | Cost Per Month | Cost for 1 Year (Calculated) | Cost for Year 1 (Written) | Emergency Pick Up Cost | |
| M.S. | 2-8 yard | Garbage | \$ 643.23 | \$ 7,718.76 | \$ 7,718.73 | \$ 200.00 | \$ 649.11 | \$ 7,789.32 | \$ 7,789.32 | \$ 200.00 | |
| M.S. | 1-8 Yard | Recycle | \$ 145.11 | \$ 1,741.32 | \$ 1,741.29 | \$ 200.00 | \$ 146.39 | \$ 1,756.68 | \$ 1,756.68 | \$ 200.00 | |
| Burchfield | 1-10 Yard | Garbage | \$ 400.73 | \$ 4,808.76 | \$ 4,808.79 | \$ 200.00 | \$ 404.28 | \$ 4,851.36 | \$ 4,851.36 | \$ 200.00 | |
| Burchfield | 1-6 Yard | Recycle | \$ 108.83 | \$ 1,305.96 | \$ 1,305.97 | \$ 200.00 | \$ 109.78 | \$ 1,317.36 | \$ 1,317.36 | \$ 200.00 | |
| Scott | 1-8 Yard | Garbage | \$ 320.59 | \$ 3,847.08 | \$ 3,847.03 | \$ 200.00 | \$ 323.42 | \$ 3,881.04 | \$ 3,881.04 | \$ 200.00 | |
| Scott | 1-4 Yard | Recycle | \$ 72.55 | \$ 870.60 | \$ 870.64 | \$ 200.00 | \$ 73.20 | \$ 878.40 | \$ 878.40 | \$ 200.00 | |
| Marzolf | 1-8 Yard | Garbage | \$ 320.59 | \$ 3,847.08 | \$ 3,847.03 | \$ 200.00 | \$ 323.67 | \$ 3,884.04 | \$ 3,884.04 | \$ 200.00 | |
| Marzolf | 1-6Yard | Recycle | \$ 108.83 | \$ 1,305.96 | \$ 1,305.97 | \$ 200.00 | \$ 109.87 | \$ 1,318.44 | \$ 1,318.44 | \$ 200.00 | |
| Reserve | 1-8 Yard | Garbage | \$ 320.59 | \$ 3,847.08 | \$ 3,847.03 | \$ 200.00 | \$ 323.42 | \$ 3,881.04 | \$ 3,881.04 | \$ 200.00 | |
| Reserve | 1-2 Yard | Recycle | \$ 44.83 | \$ 537.96 | \$ 537.96 | \$ 200.00 | \$ 73.20 | \$ 878.40 | \$ 878.40 | \$ 200.00 | |
| E.S. | 2-8 Yard | Garbage | \$ 643.23 | \$ 7,718.76 | \$ 7,718.73 | \$ 200.00 | \$ 649.41 | \$ 7,792.92 | \$ 7,792.92 | \$ 200.00 | |
| E.S. | 1-8 Yard | Recycle | \$ 145.11 | \$ 1,741.32 | \$ 1,741.29 | \$ 200.00 | \$ 146.51 | \$ 1,758.12 | \$ 1,758.12 | \$ 200.00 | |
| H.S. (Café) | 1-8 Yd | Garbage | \$ 320.59 | \$ 3,847.08 | \$ 3,847.03 | \$ 200.00 | \$ 323.67 | \$ 3,884.04 | \$ 3,884.04 | \$ 200.00 | |
| H.S. (Café) | 1-10 Yd | Garbage | \$ 667.89 | \$ 8,014.68 | \$ 8,014.66 | \$ 200.00 | \$ 674.31 | \$ 8,091.72 | \$ 8,091.72 | \$ 200.00 | |
| H.S. | 1-10 Yard | Recycle | \$ 181.38 | \$ 2,176.56 | \$ 2,176.61 | \$ 200.00 | \$ 183.13 | \$ 2,197.56 | \$ 2,197.56 | \$ 200.00 | |
| Total Garbage/Recycling Only | | | \$ 4,444.08 | \$ 53,328.96 | \$ 53,328.76 | | \$4,513.37 | \$ 54,160.44 | \$54,160.44 | | |
| Maint. | 1-30 Yd | Roll Off | Each: \$ 524.58 | | Total Cost for 12: \$ 6,294.96 | | Each: \$ 524.58 | | Total Cost for 12: \$ 6,294.96 | | |
| All Sites | 1-30 Yd | Roll Off | Each: \$ 524.58 | | Total Cost for 12: \$ 6,294.96 | | Each: \$ 524.58 | | Total Cost for 12: \$ 6,294.96 | | |
| Minimum lift fee less than 1 haul per month | | | | | | \$ 300.00 | | | | \$ - | |
| Event Boxes (Plain Brown) | 500 | 19x19x30 | Each: \$ 15.00 | | Total Cost: \$ 7,500.00 | | Each: \$ 15.00 | | Total Cost: \$ 7,500.00 | | |
| Event Boxes (Logo) | 500 | 19x19x30 | Each: \$ 15.00 | | Total Cost: \$ 7,500.00 | | Each: \$ 15.00 | | Total Cost: \$ 7,500.00 | | |
| Event Boxes (Recyclable) | 500 | 19x19x30 | Each: \$ 15.00 | | Total Cost: \$ 7,500.00 | | Each: \$ 15.00 | | Total Cost: \$ 7,500.00 | | |
| TOTAL COST FOR SCHOOL YEAR (JULY 2023-JUNE 2024) FOR ALL ITEMS EXCEPT EVENT BOXES (Calculated) | | | | | | \$ 65,918.88 | | | \$66,750.36 | | |
| TOTAL COST FOR SCHOOL YEAR (JULY 2021-JUNE 2022) FOR ALL ITEMS INCLUDING EVENT BOXES (Calculated) | | | | | | \$ 73,418.88 | | | \$74,250.36 | | |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|---------------------------------|--|---|---------|---------------|-----------|----------------|-----------------|
| (09) Janitorial Supplies | | | | | | | |
| 0010-113 | : SYMMETRY GREEN CERTIFIED FOAMING HAND WASH, 6/CS. FITS SYMMETRY DISPENSERS ONLY. NO SUB. | | | | | | |
| | 11C BURCHFIELD PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.11.23 | 100 | 20.00 | CS | 53.100 | 1,062.00 |
| | 13C MARZOLF PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.13.23 | 100 | 10.00 | CS | 53.100 | 531.00 |
| | 14C RESERVE PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.14.23 | 100 | 15.00 | CS | 53.100 | 796.50 |
| | 15C SCOTT PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.15.23 | 100 | 30.00 | CS | 53.100 | 1,593.00 |
| | 19C SHALER AREA ELEMENTARY | 10-2620.610.000.19.23 | 100 | 25.00 | CS | 53.100 | 1,327.50 |
| | 31C SHALER AREA HIGH SCHOOL(J KAIB) | 10-2620.610.000.31.23 | 100 | 30.00 | CS | 53.100 | 1,593.00 |
| | 35C SHALER AREA MIDDLE SCHOOL(J KAIB) | 10-2620.610.000.35.23 | 100 | 20.00 | CS | 53.100 | 1,062.00 |
| 1 | BUC22 | BUCKEYE CLEANING CENTER-PITTSBURGH | | 150.00 | | 371.700 | 7,965.00 |
| 0010-114 | : SYMMETRY ALCOHOL FOAMING HAND SANITIZER W/ALLANTOIN & ALOE, 6 PER CASE. NO SUB. | | | | | | |
| | 14C RESERVE PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.14.23 | 100 | 10.00 | CS | 100.980 | 1,009.80 |
| 1 | BUC22 | BUCKEYE CLEANING CENTER-PITTSBURGH | | 10.00 | | 100.980 | 1,009.80 |
| 0010-115 | : HAND WASH & SANITIZER DISPENSERS, 1250 ML, SYMMETRY WITH SHALER LOGO. VENDOR SUPPLY AT NO CHARGE WHEN ORDERING ITEMS 0010-113 & 0010-114 ABOVE. UNIVERSAL TO FIT HAND WASH & SANITIZER BOTH. | | | | | | |
| | 15C SCOTT PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.15.23 | 100 | 2.00 | EA | 0.000 | |
| 1 | BUC22 | BUCKEYE CLEANING CENTER-PITTSBURGH | | 2.00 | | 0.000 | |
| 0010-116 | : 3M FLOW CONTROL SYSTEM, BLACK TIP 3A NEUTRAL CLEANER, 1.9L. NO SUBS. | | | | | | |
| | 13C MARZOLF PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.13.23 | 100 | 8.00 | EA | 50.400 | 403.20 |
| | 14C RESERVE PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.14.23 | 100 | 4.00 | EA | 50.400 | 201.60 |
| | 15C SCOTT PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.15.23 | 100 | 24.00 | EA | 50.400 | 1,209.60 |
| | 19C SHALER AREA ELEMENTARY | 10-2620.610.000.19.23 | 100 | 15.00 | EA | 50.400 | 756.00 |
| | 31C SHALER AREA HIGH SCHOOL(J KAIB) | 10-2620.610.000.31.23 | 100 | 6.00 | EA | 50.400 | 302.40 |
| | 35C SHALER AREA MIDDLE SCHOOL(J KAIB) | 10-2620.610.000.35.23 | 100 | 5.00 | EA | 50.400 | 252.00 |
| 1 | STE21 | STERATORE SUPPLY, INC | | 62.00 | | 302.400 | 3,124.80 |
| 0010-117 | : 3M FLOW CONTROL SYSTEM, BLACK TIP 15A NON-ACID DISINFECTANT BATHROOM CLEANER, 1.9L. NO SUBS. | | | | | | |
| | 14C RESERVE PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.14.23 | 100 | 4.00 | EA | 119.800 | 479.20 |
| | 19C SHALER AREA ELEMENTARY | 10-2620.610.000.19.23 | 100 | 5.00 | EA | 119.800 | 599.00 |
| | 31C SHALER AREA HIGH SCHOOL(J KAIB) | 10-2620.610.000.31.23 | 100 | 18.00 | EA | 119.800 | 2,156.40 |
| | 35C SHALER AREA MIDDLE SCHOOL(J KAIB) | 10-2620.610.000.35.23 | 100 | 5.00 | EA | 119.800 | 599.00 |
| 1 | STE21 | STERATORE SUPPLY, INC | | 32.00 | | 479.200 | 3,833.60 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|---------------------------------|--|------------------------------|---------|--------------|-----------|----------------|-----------------|
| (09) Janitorial Supplies | | | | | | | |
| 0010-118 | : 3M FLOW CONTROL SYSTEM, BLACK TIP 7A FOOD SERVICE DEGREASER, 1.9L. NO SUBS. | | | | | | |
| | 19C SHALER AREA ELEMENTARY | 10-2620.610.000.19.23 | 100 | 5.00 | EA | 84.700 | 423.50 |
| | 31C SHALER AREA HIGH SCHOOL(J KAIB) | 10-2620.610.000.31.23 | 100 | 3.00 | EA | 84.700 | 254.10 |
| | 35C SHALER AREA MIDDLE SCHOOL(J KAIB) | 10-2620.610.000.35.23 | 100 | 5.00 | EA | 84.700 | 423.50 |
| 1 | STE21 | STERATORE SUPPLY, INC | | 13.00 | | 254.100 | 1,101.10 |
| 0010-119 | : 3M FLOW CONTROL SYSTEM, BLACK TIP 8A GENERAL PURPOSE CLEANER, 1.9L. NO SUBS. | | | | | | |
| | 14C RESERVE PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.14.23 | 100 | 4.00 | EA | 47.100 | 188.40 |
| | 15C SCOTT PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.15.23 | 100 | 3.00 | EA | 47.100 | 141.30 |
| | 19C SHALER AREA ELEMENTARY | 10-2620.610.000.19.23 | 100 | 5.00 | EA | 47.100 | 235.50 |
| | 31C SHALER AREA HIGH SCHOOL(J KAIB) | 10-2620.610.000.31.23 | 100 | 10.00 | EA | 47.100 | 471.00 |
| | 35C SHALER AREA MIDDLE SCHOOL(J KAIB) | 10-2620.610.000.35.23 | 100 | 2.00 | EA | 47.100 | 94.20 |
| 1 | STE21 | STERATORE SUPPLY, INC | | 24.00 | | 235.500 | 1,130.40 |
| 0010-120 | : VENDOR IS RESPONSIBLE FOR SUPPLYING ALL 3M SPRAY BOTTLES WITH TRIGGERS FOR 3M ITEMS AT NO CHARGE. | | | | | | |
| | 13C MARZOLF PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.13.23 | 100 | 10.00 | EA | 0.000 | |
| | 15C SCOTT PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.15.23 | 100 | 12.00 | EA | 0.000 | |
| | 35C SHALER AREA MIDDLE SCHOOL(J KAIB) | 10-2620.610.000.35.23 | 100 | 10.00 | EA | 0.000 | |
| 1 | STE21 | STERATORE SUPPLY, INC | | 32.00 | | 0.000 | |
| 0010-121 | : 3M FLOW CONTROL SYSTEM, BLACK TIP 5A QUAT DISINFECTANT CLEANER, 1.9L. NO SUB | | | | | | |
| | 13C MARZOLF PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.13.23 | 100 | 2.00 | EA | 44.150 | 88.30 |
| | 14C RESERVE PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.14.23 | 100 | 4.00 | EA | 44.150 | 176.60 |
| | 15C SCOTT PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.15.23 | 100 | 4.00 | EA | 44.150 | 176.60 |
| | 19C SHALER AREA ELEMENTARY | 10-2620.610.000.19.23 | 100 | 10.00 | EA | 44.150 | 441.50 |
| | 31C SHALER AREA HIGH SCHOOL(J KAIB) | 10-2620.610.000.31.23 | 100 | 10.00 | EA | 44.150 | 441.50 |
| | 35C SHALER AREA MIDDLE SCHOOL(J KAIB) | 10-2620.610.000.35.23 | 100 | 8.00 | EA | 44.150 | 353.20 |
| 1 | STE21 | STERATORE SUPPLY, INC | | 38.00 | | 264.900 | 1,677.70 |
| 0010-122 | : 3M FLOW CONTROL SYSTEM, BLACK TIP, 24A 3-IN-1 FLOOR CLEANER CONCENTRATE, .5 GALLON BOTTLE. NO SUB. | | | | | | |
| | 13C MARZOLF PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.13.23 | 100 | 4.00 | EA | 61.700 | 246.80 |
| | 14C RESERVE PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.14.23 | 100 | 2.00 | EA | 61.700 | 123.40 |
| | 15C SCOTT PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.15.23 | 100 | 6.00 | EA | 61.700 | 370.20 |
| | 19C SHALER AREA ELEMENTARY | 10-2620.610.000.19.23 | 100 | 5.00 | EA | 61.700 | 308.50 |
| | 31C SHALER AREA HIGH SCHOOL(J KAIB) | 10-2620.610.000.31.23 | 100 | 10.00 | EA | 61.700 | 617.00 |
| | 35C SHALER AREA MIDDLE SCHOOL(J KAIB) | 10-2620.610.000.35.23 | 100 | 2.00 | EA | 61.700 | 123.40 |
| 1 | STE21 | STERATORE SUPPLY, INC | | 29.00 | | 370.200 | 1,789.30 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|---------------------------------|---|---|---------|--------------|-----------|----------------|-----------------|
| (09) Janitorial Supplies | | | | | | | |
| 0010-124 | : SCREEN CLEAN FOR WOOD FLOORS, WATER BASED, 5 GALLON ACTION PAC. NO SUB. | | | | | | |
| | 14C RESERVE PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.14.23 | 100 | 3.00 | 5 GAL | 79.200 | 237.60 |
| | 15C SCOTT PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.15.23 | 100 | 4.00 | 5 GAL | 79.200 | 316.80 |
| | 19C SHALER AREA ELEMENTARY | 10-2620.610.000.19.23 | 100 | 4.00 | 5 GAL | 79.200 | 316.80 |
| | 31C SHALER AREA HIGH SCHOOL(J KAIB) | 10-2620.610.000.31.23 | 100 | 7.00 | 5 GAL | 79.200 | 554.40 |
| | 35C SHALER AREA MIDDLE SCHOOL(J KAIB) | 10-2620.610.000.35.23 | 100 | 6.00 | 5 GAL | 79.200 | 475.20 |
| 1 | BUC22 | BUCKEYE CLEANING CENTER-PITTSBURGH | | 24.00 | | 396.000 | 1,900.80 |
| 0010-125 | : COLISEUM 350 OIL BASED GYM FINISH ONLY. 5 GAL. NO SUB. | | | | | | |
| | 14C RESERVE PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.14.23 | 100 | 2.00 | 5 GAL | 199.950 | 399.90 |
| | 15C SCOTT PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.15.23 | 100 | 3.00 | 5 GAL | 199.950 | 599.85 |
| | 19C SHALER AREA ELEMENTARY | 10-2620.610.000.19.23 | 100 | 3.00 | 5 GAL | 199.950 | 599.85 |
| | 35C SHALER AREA MIDDLE SCHOOL(J KAIB) | 10-2620.610.000.35.23 | 100 | 5.00 | 5 GAL | 199.950 | 999.75 |
| 1 | BUC22 | BUCKEYE CLEANING CENTER-PITTSBURGH | | 13.00 | | 799.800 | 2,599.35 |
| 0010-126 | : CARPET EXTRACTION LOW FOAM CLEANER. 4 GAL PER CASE. | | | | | | |
| | 11C BURCHFIELD PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.11.23 | 100 | 1.00 | CS | 27.160 | 27.16 |
| | 14C RESERVE PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.14.23 | 100 | 1.00 | CS | 27.160 | 27.16 |
| | 19C SHALER AREA ELEMENTARY | 10-2620.610.000.19.23 | 100 | 2.00 | CS | 27.160 | 54.32 |
| | 31C SHALER AREA HIGH SCHOOL(J KAIB) | 10-2620.610.000.31.23 | 100 | 4.00 | CS | 27.160 | 108.64 |
| 1 | AZJ52 | A-Z JANITORIAL SERVICES, LLC | | 8.00 | | 108.640 | 217.28 |
| 0010-129 | : BASEBOARD STRIPPER 12/20 OZ CANS PER CASE | | | | | | |
| | ALTERNATE: Chase 4112 | | | | | | |
| | 11C BURCHFIELD PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.11.23 | 100 | 1.00 | CS | 28.530 | 28.53 |
| | 13C MARZOLF PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.13.23 | 100 | 2.00 | CS | 28.530 | 57.06 |
| | 15C SCOTT PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.15.23 | 100 | 1.00 | CS | 28.530 | 28.53 |
| | 31C SHALER AREA HIGH SCHOOL(J KAIB) | 10-2620.610.000.31.23 | 100 | 3.00 | CS | 28.530 | 85.59 |
| | 35C SHALER AREA MIDDLE SCHOOL(J KAIB) | 10-2620.610.000.35.23 | 100 | 5.00 | CS | 28.530 | 142.65 |
| 1 | MON16 | MON D AID CLEANIT CO | | 12.00 | | 142.650 | 342.36 |
| 0010-160 | : FLOOR DISC PADS, 20 INCH, 100 GRIT SCREEN BACK, 10 PER CASE. | | | | | | |
| | 14C RESERVE PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.14.23 | 100 | 1.00 | CS | 43.500 | 43.50 |
| | 15C SCOTT PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.15.23 | 100 | 2.00 | CS | 43.500 | 87.00 |
| | 19C SHALER AREA ELEMENTARY | 10-2620.610.000.19.23 | 100 | 4.00 | CS | 43.500 | 174.00 |
| | 31C SHALER AREA HIGH SCHOOL(J KAIB) | 10-2620.610.000.31.23 | 100 | 10.00 | CS | 43.500 | 435.00 |
| 1 | PIT06 | PITT SPECIALTY SUPPLY, INC | | 17.00 | | 174.000 | 739.50 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|---------------------------------|--|-----------------------------------|---------|--------------|-----------|---------------|---------------|
| (09) Janitorial Supplies | | | | | | | |
| 0010-161 | : FLOOR DISC PADS 20 INCH, 120 GRIT SCREEN BACK, 10 PER CASE. | | | | | | |
| | 35C SHALER AREA MIDDLE SCHOOL(J KAIB) | 10-2620.610.000.35.23 | 100 | 6.00 | CS | 39.410 | 236.46 |
| 1 | PIT06 | PITT SPECIALTY SUPPLY, INC | | 6.00 | | 39.410 | 236.46 |
| 0010-164 | : NORTON 20" ULTRA GRIZZLY FLOOR PAD, HIGH SPEED BURNISHING, 5/CS. ITEM #NR-57804. NO SUB. | | | | | | |
| | 11C BURCHFIELD PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.11.23 | 100 | 2.00 | CS | 15.990 | 31.98 |
| | 15C SCOTT PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.15.23 | 100 | 2.00 | CS | 15.990 | 31.98 |
| 30123 | PYR21 | PYRAMID SCHOOL PRODUCTS | | 4.00 | | 31.980 | 63.96 |
| 0010-165 | : DOODLE BUG PAD HOLDER #6472 SIZE OF BASE 9" X 3.75" HOLDER IS LOW PROFILE AND HAS A BASE WITH GRIPPING SURFACE, MADE OF DURABLE PLASTIC,OR SUB 3U097 OR Q311 | | | | | | |
| | ALTERNATE: RUBBERMAIN Q311 | | | | | | |
| | 11C BURCHFIELD PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.11.23 | 100 | 3.00 | EA | 5.920 | 17.76 |
| | 35C SHALER AREA MIDDLE SCHOOL(J KAIB) | 10-2620.610.000.35.23 | 100 | 15.00 | EA | 5.920 | 88.80 |
| 30123 | PYR21 | PYRAMID SCHOOL PRODUCTS | | 18.00 | | 11.840 | 106.56 |
| 0010-166 | : DOODLE BUG SCRUB N STRIP PAD #8550 HIGH PRODUCTIVITY, BLACK, SIZE 4 5/8"X10", 20 PADS PER CASE. | | | | | | |
| | ALTERNATE: ACS 672 | | | | | | |
| | 11C BURCHFIELD PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.11.23 | 100 | 2.00 | CS | 14.150 | 28.30 |
| | 31C SHALER AREA HIGH SCHOOL(J KAIB) | 10-2620.610.000.31.23 | 100 | 4.00 | CS | 14.150 | 56.60 |
| | 35C SHALER AREA MIDDLE SCHOOL(J KAIB) | 10-2620.610.000.35.23 | 100 | 1.00 | CS | 14.150 | 14.15 |
| 30123 | PYR21 | PYRAMID SCHOOL PRODUCTS | | 7.00 | | 42.450 | 99.05 |
| 0010-167 | : DOODLE BUG PADS #8550 HIGH PRODUCTIVITY STRIP PADS, PAD SIZE 4 5/8"X10", 20 PADS PER CASE. | | | | | | |
| | ALTERNATE: ACS 672 | | | | | | |
| | 15C SCOTT PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.15.23 | 100 | 1.00 | CS | 14.150 | 14.15 |
| 30123 | PYR21 | PYRAMID SCHOOL PRODUCTS | | 1.00 | | 14.150 | 14.15 |
| 0010-168 | : FLOOR PADS HIGH PRODUCTIVITY STRIPPING PAD; BLACK POP OUT CENTER HOLE, 20 INCH, 5 PAD/CASE. | | | | | | |
| | ALTERNATE: ACS 72-20 | | | | | | |
| | 11C BURCHFIELD PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.11.23 | 100 | 1.00 | CS | 12.930 | 12.93 |
| | 13C MARZOLF PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.13.23 | 100 | 4.00 | CS | 12.930 | 51.72 |
| | 14C RESERVE PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.14.23 | 100 | 10.00 | CS | 12.930 | 129.30 |
| | 15C SCOTT PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.15.23 | 100 | 4.00 | CS | 12.930 | 51.72 |
| | 19C SHALER AREA ELEMENTARY | 10-2620.610.000.19.23 | 100 | 20.00 | CS | 12.930 | 258.60 |
| | 31C SHALER AREA HIGH SCHOOL(J KAIB) | 10-2620.610.000.31.23 | 100 | 15.00 | CS | 12.930 | 193.95 |
| 30123 | PYR21 | PYRAMID SCHOOL PRODUCTS | | 54.00 | | 77.580 | 698.22 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|---|---------------------------------------|-----------------------------------|---------|--------------|-----------|---------------|---------------|
| (09) Janitorial Supplies | | | | | | | |
| 0010-169 : FLOOR PADS, HIGH PRODUCTIVITY STRIPPING PAD, BLACK POP OUT CENTER HOLE, 17". 5/CASE | | | | | | | |
| ALTERNATE: WBM740017WB NIAGRA/3M,700 | | | | | | | |
| | 15C SCOTT PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.15.23 | 100 | 3.00 | CS | 14.130 | 42.39 |
| | 31C SHALER AREA HIGH SCHOOL(J KAIB) | 10-2620.610.000.31.23 | 100 | 18.00 | CS | 14.130 | 254.34 |
| | 35C SHALER AREA MIDDLE SCHOOL(J KAIB) | 10-2620.610.000.35.23 | 100 | 12.00 | CS | 14.130 | 169.56 |
| 1 | MAS44 | W.B. MASON COMPANY, INC. | | 33.00 | | 42.390 | 466.29 |
| 0010-170 : SCRUBBING PAD 3M 9"X6" GREEN (10/BOX, 6 BXS/CASE). | | | | | | | |
| IF NOT PROVIDING 3M BRAND INDICATE BRAND NAME _____ AND CASE PACK _____. | | | | | | | |
| ALTERNATE: Americare 20/cs | | | | | | | |
| | 13C MARZOLF PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.13.23 | 100 | 2.00 | CS | 5.410 | 10.82 |
| | 15C SCOTT PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.15.23 | 100 | 1.00 | CS | 5.410 | 5.41 |
| | 19C SHALER AREA ELEMENTARY | 10-2620.610.000.19.23 | 100 | 6.00 | CS | 5.410 | 32.46 |
| | 31C SHALER AREA HIGH SCHOOL(J KAIB) | 10-2620.610.000.31.23 | 100 | 8.00 | CS | 5.410 | 43.28 |
| 1 | PIT06 | PITT SPECIALTY SUPPLY, INC | | 17.00 | | 21.640 | 91.97 |
| 0010-173 : FLOOR PADS 20" RED BUFFER, 51 LINE FLOOR MAINTENANCE PADS, 1 INCH THICK WITH POP OUT CENTER HOLE, 5/CS | | | | | | | |
| ALTERNATE: ACS 51-20 | | | | | | | |
| | 11C BURCHFIELD PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.11.23 | 100 | 5.00 | CS | 12.930 | 64.65 |
| | 13C MARZOLF PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.13.23 | 100 | 2.00 | CS | 12.930 | 25.86 |
| | 14C RESERVE PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.14.23 | 100 | 2.00 | CS | 12.930 | 25.86 |
| | 15C SCOTT PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.15.23 | 100 | 6.00 | CS | 12.930 | 77.58 |
| | 19C SHALER AREA ELEMENTARY | 10-2620.610.000.19.23 | 100 | 6.00 | CS | 12.930 | 77.58 |
| | 31C SHALER AREA HIGH SCHOOL(J KAIB) | 10-2620.610.000.31.23 | 100 | 2.00 | CS | 12.930 | 25.86 |
| | 35C SHALER AREA MIDDLE SCHOOL(J KAIB) | 10-2620.610.000.35.23 | 100 | 3.00 | CS | 12.930 | 38.79 |
| 30123 | PYR21 | PYRAMID SCHOOL PRODUCTS | | 26.00 | | 90.510 | 336.18 |
| 0010-174 : FLOOR PADS 20" WHITE SUPER POLISH, 51 LINE FLOOR MAINT PADS, 1 INCH THICK WITH POP OUT CENTER HOLE, 5/CS | | | | | | | |
| ALTERNATE: ACS 41-20 | | | | | | | |
| | 11C BURCHFIELD PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.11.23 | 100 | 1.00 | CS | 12.930 | 12.93 |
| | 14C RESERVE PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.14.23 | 100 | 2.00 | CS | 12.930 | 25.86 |
| | 31C SHALER AREA HIGH SCHOOL(J KAIB) | 10-2620.610.000.31.23 | 100 | 5.00 | CS | 12.930 | 64.65 |
| | 35C SHALER AREA MIDDLE SCHOOL(J KAIB) | 10-2620.610.000.35.23 | 100 | 2.00 | CS | 12.930 | 25.86 |
| 30123 | PYR21 | PYRAMID SCHOOL PRODUCTS | | 10.00 | | 51.720 | 129.30 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|---|---------------------------------------|--------------------------------|---------|--------------|-----------|----------------|---------------|
| (09) Janitorial Supplies | | | | | | | |
| 0010-176 : BUFFING PADS, 27" PROPAN, 5/CS | | | | | | | |
| ALTERNATE: ACS 34-27-5 | | | | | | | |
| | 15C SCOTT PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.15.23 | 100 | 1.00 | CS | 29.980 | 29.98 |
| | 35C SHALER AREA MIDDLE SCHOOL(J KAIB) | 10-2620.610.000.35.23 | 100 | 3.00 | CS | 29.980 | 89.94 |
| 30123 | PYR21 | PYRAMID SCHOOL PRODUCTS | | 4.00 | | 59.960 | 119.92 |
| 0010-178 : NORTON 27" ULTRA GRIZZLY FLOOR PAD, HIGH SPEED BURNISHING, 5/CS. ITEM# NR-05151. NO SUB. | | | | | | | |
| | 31C SHALER AREA HIGH SCHOOL(J KAIB) | 10-2620.610.000.31.23 | 100 | 3.00 | EA | 31.980 | 95.94 |
| | 35C SHALER AREA MIDDLE SCHOOL(J KAIB) | 10-2620.610.000.35.23 | 100 | 3.00 | EA | 31.980 | 95.94 |
| 30123 | PYR21 | PYRAMID SCHOOL PRODUCTS | | 6.00 | | 63.960 | 191.88 |
| 0010-180 : TURKISH TOWELS, 16X27 WHITE 4 SIDE HEMMED WITHOUT MILL SEAMS, 50 POUNDS PER BOX. | | | | | | | |
| ALTERNATE: Beltex RTT-25 | | | | | | | |
| | 13C MARZOLF PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.13.23 | 100 | 2.00 | BX | 81.000 | 162.00 |
| | 35C SHALER AREA MIDDLE SCHOOL(J KAIB) | 10-2620.610.000.35.23 | 100 | 1.00 | BX | 81.000 | 81.00 |
| 1 | COL11 | L M COLKER CO | | 3.00 | | 162.000 | 243.00 |
| 0010-185 : GOLDEN STAR MICRO FIBER BLUE CLEANING CLOTH, 16X16, 12/PK. ITEM #IMC1616BLU230. | | | | | | | |
| ALTERNATE: BV Supply T-Multi Blue | | | | | | | |
| | 11C BURCHFIELD PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.11.23 | 100 | 2.00 | PK | 5.250 | 10.50 |
| | 13C MARZOLF PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.13.23 | 100 | 10.00 | PK | 5.250 | 52.50 |
| | 14C RESERVE PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.14.23 | 100 | 3.00 | PK | 5.250 | 15.75 |
| | 19C SHALER AREA ELEMENTARY | 10-2620.610.000.19.23 | 100 | 20.00 | PK | 5.250 | 105.00 |
| | 31C SHALER AREA HIGH SCHOOL(J KAIB) | 10-2620.610.000.31.23 | 100 | 15.00 | PK | 5.250 | 78.75 |
| | 35C SHALER AREA MIDDLE SCHOOL(J KAIB) | 10-2620.610.000.35.23 | 100 | 10.00 | PK | 5.250 | 52.50 |
| | BLDG (BUILDINGS & GROUNDS) | 10-2620.610.000.01.23 | 100 | 5.00 | PK | 5.250 | 26.25 |
| 1 | COL11 | L M COLKER CO | | 65.00 | | 36.750 | 341.25 |
| 0010-186 : GOLDEN STAR MICRO FIBER RED CLEANING CLOTH, 16X16, 12/PK. ITEM #MC1616RED230. | | | | | | | |
| ALTERNATE: BV Supply T-Multi Red | | | | | | | |
| | 11C BURCHFIELD PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.11.23 | 100 | 2.00 | PACK | 5.250 | 10.50 |
| | 13C MARZOLF PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.13.23 | 100 | 10.00 | PACK | 5.250 | 52.50 |
| | 14C RESERVE PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.14.23 | 100 | 3.00 | PACK | 5.250 | 15.75 |
| | 19C SHALER AREA ELEMENTARY | 10-2620.610.000.19.23 | 100 | 20.00 | PACK | 5.250 | 105.00 |
| | 31C SHALER AREA HIGH SCHOOL(J KAIB) | 10-2620.610.000.31.23 | 100 | 15.00 | PACK | 5.250 | 78.75 |
| | BLDG (BUILDINGS & GROUNDS) | 10-2620.610.000.01.23 | 100 | 5.00 | PACK | 5.250 | 26.25 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|--|---------------------------------------|-----------------------|---------|----------|-----------|------------|-----------|
| (09) Janitorial Supplies | | | | | | | |
| 0010-186 : GOLDEN STAR MICRO FIBER RED CLEANING CLOTH, 16X16, 12/PK. ITEM #MC1616RED230. ALTERNATE: BV Supply T-Multi Red | | | | | | | |
| 1 | COL11 L M COLKER CO | | | 55.00 | | 31.500 | 288.75 |
| 0010-215 : N95 DUST MASK, 20 PER BOX, BRAND _____ PROVIDE SAMPLE ALTERNATE: IMPACT 73128 | | | | | | | |
| | 15C SCOTT PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.15.23 | 100 | 1.00 | BX | 11.790 | 11.79 |
| 30123 | PYR21 PYRAMID SCHOOL PRODUCTS | | | 1.00 | | 11.790 | 11.79 |
| 0010-220 : RUBBERMAID LOBBY PRO UPRIGHT DUST PAN. 12 3/4"LX11 1/4"WX5"H. ITEM #2531. NO SUB. | | | | | | | |
| | 11C BURCHFIELD PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.11.23 | 100 | 3.00 | EA | 8.190 | 24.57 |
| | 13C MARZOLF PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.13.23 | 100 | 3.00 | EA | 8.190 | 24.57 |
| | 14C RESERVE PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.14.23 | 100 | 4.00 | EA | 8.190 | 32.76 |
| | 15C SCOTT PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.15.23 | 100 | 4.00 | EA | 8.190 | 32.76 |
| | 19C SHALER AREA ELEMENTARY | 10-2620.610.000.19.23 | 100 | 8.00 | EA | 8.190 | 65.52 |
| 30123 | PYR21 PYRAMID SCHOOL PRODUCTS | | | 22.00 | | 40.950 | 180.18 |
| 0010-240 : HIGH DUSTERS: LAMBSWOOL TELESCOPIC 100% LAMBSWOOL, WASHABLE | | | | | | | |
| | 14C RESERVE PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.14.23 | 100 | 2.00 | EA | 4.750 | 9.50 |
| | 15C SCOTT PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.15.23 | 100 | 6.00 | EA | 4.750 | 28.50 |
| | 19C SHALER AREA ELEMENTARY | 10-2620.610.000.19.23 | 100 | 8.00 | EA | 4.750 | 38.00 |
| | 31C SHALER AREA HIGH SCHOOL(J KAIB) | 10-2620.610.000.31.23 | 100 | 12.00 | EA | 4.750 | 57.00 |
| | 35C SHALER AREA MIDDLE SCHOOL(J KAIB) | 10-2620.610.000.35.23 | 100 | 5.00 | EA | 4.750 | 23.75 |
| 1 | PIT06 PITT SPECIALTY SUPPLY, INC | | | 33.00 | | 23.750 | 156.75 |
| 0010-260 : BROOM STRAIGHT 100% CORN; 1 1/8" HANDLE; POLY SLEEVE RUN DOWN WIRE. | | | | | | | |
| | 11C BURCHFIELD PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.11.23 | 100 | 1.00 | EA | 8.000 | 8.00 |
| | 13C MARZOLF PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.13.23 | 100 | 2.00 | EA | 8.000 | 16.00 |
| | 15C SCOTT PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.15.23 | 100 | 2.00 | EA | 8.000 | 16.00 |
| | 35C SHALER AREA MIDDLE SCHOOL(J KAIB) | 10-2620.610.000.35.23 | 100 | 2.00 | EA | 8.000 | 16.00 |
| 1 | AZJ52 A-Z JANITORIAL SERVICES, LLC | | | 7.00 | | 32.000 | 56.00 |
| 0010-261 : RUBBERMAID LOBBY DUST PAN BROOM, POLYPROPYLENE FILL. ITEM #6374. NO SUB. | | | | | | | |
| | 11C BURCHFIELD PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.11.23 | 100 | 3.00 | EA | 3.200 | 9.60 |
| | 13C MARZOLF PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.13.23 | 100 | 4.00 | EA | 3.200 | 12.80 |
| | 14C RESERVE PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.14.23 | 100 | 4.00 | EA | 3.200 | 12.80 |
| | 15C SCOTT PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.15.23 | 100 | 6.00 | EA | 3.200 | 19.20 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|---------------------------------|---|-------------------------------------|---------|--------------|-----------|---------------|---------------|
| (09) Janitorial Supplies | | | | | | | |
| 0010-261 | : RUBBERMAID LOBBY DUST PAN BROOM, POLYPROPYLENE FILL. ITEM #6374. NO SUB. | | | | | | |
| | 35C SHALER AREA MIDDLE SCHOOL(J KAIB) | 10-2620.610.000.35.23 | 100 | 8.00 | EA | 3.200 | 25.60 |
| 1 | PIT06 | PITT SPECIALTY SUPPLY, INC | | 25.00 | | 16.000 | 80.00 |
| 0010-262 | : BROOM, WOOD BLOCK FLOOR SWEEP, 24" INDOOR/OUTDOOR POLYPROPYLENE HEAD FOR THREADED HANDLE | | | | | | |
| | ALTERNATE: Next Step #27076 | | | | | | |
| | 31C SHALER AREA HIGH SCHOOL(J KAIB) | 10-2620.610.000.31.23 | 100 | 5.00 | EA | 8.650 | 43.25 |
| | BLDG (BUILDINGS & GROUNDS) | 10-2620.610.000.01.23 | 100 | 1.00 | EA | 8.650 | 8.65 |
| 1 | COL11 | L M COLKER CO | | 6.00 | | 17.300 | 51.90 |
| 0010-275 | : BROOM ANGLED RUBBERMAID BRUTE #6385 WITH HANDLE, EACH, NO SUBS. | | | | | | |
| | 13C MARZOLF PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.13.23 | 100 | 2.00 | EA | 6.990 | 13.98 |
| | 14C RESERVE PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.14.23 | 100 | 1.00 | EA | 6.990 | 6.99 |
| | 15C SCOTT PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.15.23 | 100 | 3.00 | EA | 6.990 | 20.97 |
| | 31C SHALER AREA HIGH SCHOOL(J KAIB) | 10-2620.610.000.31.23 | 100 | 5.00 | EA | 6.990 | 34.95 |
| | 35C SHALER AREA MIDDLE SCHOOL(J KAIB) | 10-2620.610.000.35.23 | 100 | 5.00 | EA | 6.990 | 34.95 |
| | BLDG (BUILDINGS & GROUNDS) | 10-2620.610.000.01.23 | 100 | 2.00 | EA | 6.990 | 13.98 |
| 30123 | PYR21 | PYRAMID SCHOOL PRODUCTS | | 18.00 | | 41.940 | 125.82 |
| 0010-313 | : HANDLE RUBBERMAID #6355 ALUMINUM 57 INCH THREADED 1" LACQURED. IF NOT PROVIDING RUBBERMAID INDICATE BRAND | | | | | | |
| | 11C BURCHFIELD PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.11.23 | 100 | 2.00 | EA | 2.980 | 5.96 |
| | 13C MARZOLF PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.13.23 | 100 | 2.00 | EA | 2.980 | 5.96 |
| | 15C SCOTT PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.15.23 | 100 | 4.00 | EA | 2.980 | 11.92 |
| | 35C SHALER AREA MIDDLE SCHOOL(J KAIB) | 10-2620.610.000.35.23 | 100 | 10.00 | EA | 2.980 | 29.80 |
| 1 | AZJ52 | A-Z JANITORIAL SERVICES, LLC | | 18.00 | | 11.920 | 53.64 |
| 0010-320 | : BRUSH DECK RUBBERMAID 9B36 10 INCH WOOD BLOCK CRIMPED POLYPROPYLENE. IF NOT PROVIDING RUBBERMAID INDICATE BRAND | | | | | | |
| | ALTERNATE: ABCO 00011 | | | | | | |
| | 13C MARZOLF PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.13.23 | 100 | 2.00 | EA | 4.990 | 9.98 |
| 30123 | PYR21 | PYRAMID SCHOOL PRODUCTS | | 2.00 | | 4.990 | 9.98 |
| 0010-331 | : SCRUB BRUSH SWIVEL FLO PAC GENERAL SCRUB, #5300 | | | | | | |
| | ALTERNATE: ABCO T03220 | | | | | | |
| | 13C MARZOLF PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.13.23 | 100 | 1.00 | EA | 5.980 | 5.98 |
| | 14C RESERVE PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.14.23 | 100 | 2.00 | EA | 5.980 | 11.96 |
| | 15C SCOTT PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.15.23 | 100 | 2.00 | EA | 5.980 | 11.96 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|---------------------------------|---|-----------------------------------|---------|---------------|-----------|----------------|---------------|
| (09) Janitorial Supplies | | | | | | | |
| 0010-331 | : SCRUB BRUSH SWIVEL FLO PAC GENERAL SCRUB, #5300 | | | | | | |
| | ALTERNATE: ABCO T03220 | | | | | | |
| | 19C SHALER AREA ELEMENTARY | 10-2620.610.000.19.23 | 100 | 2.00 | EA | 5.980 | 11.96 |
| | 31C SHALER AREA HIGH SCHOOL(J KAIB) | 10-2620.610.000.31.23 | 100 | 3.00 | EA | 5.980 | 17.94 |
| 30123 | PYR21 | PYRAMID SCHOOL PRODUCTS | | 10.00 | | 29.900 | 59.80 |
| 0010-335 | : TOILET BOWL MOPS; DURALON CONE DELUXE ACID RESISTANT WHITE | | | | | | |
| | ALTERNATE: Impact Products #204 | | | | | | |
| | 11C BURCHFIELD PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.11.23 | 100 | 10.00 | EA | 0.640 | 6.40 |
| | 14C RESERVE PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.14.23 | 100 | 15.00 | EA | 0.640 | 9.60 |
| | 19C SHALER AREA ELEMENTARY | 10-2620.610.000.19.23 | 100 | 45.00 | EA | 0.640 | 28.80 |
| | 31C SHALER AREA HIGH SCHOOL(J KAIB) | 10-2620.610.000.31.23 | 100 | 30.00 | EA | 0.640 | 19.20 |
| 1 | COL11 | L M COLKER CO | | 100.00 | | 2.560 | 64.00 |
| 0010-340 | : GREASE AND TRAP DRAIN MAINTAINER TRAP TENDER (SUNBURST CHEMICALS) BIOZYME 4.5 CAPSULE. 2 PER CASE. VENDOR SUPPLIES DISPENSING SYSTEM AT NO ADDITIONAL CHARGE. NO SUB. | | | | | | |
| | 11C BURCHFIELD PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.11.23 | 100 | 3.00 | CS | 84.100 | 252.30 |
| | 19C SHALER AREA ELEMENTARY | 10-2620.610.000.19.23 | 100 | 8.00 | CS | 84.100 | 672.80 |
| 1 | STE21 | STERATORE SUPPLY, INC | | 11.00 | | 168.200 | 925.10 |
| 0010-405 | : DUSTER TEXAS GREY OSTRICH FEATHER #7136 20" OVERALL, 9" STAINED WOOD HANDLE | | | | | | |
| | 31C SHALER AREA HIGH SCHOOL(J KAIB) | 10-2620.610.000.31.23 | 100 | 12.00 | EA | 3.990 | 47.88 |
| 1 | PIT06 | PITT SPECIALTY SUPPLY, INC | | 12.00 | | 3.990 | 47.88 |
| 0010-410 | : HIGH DUSTERS TELESCOPIC LAMBSWOOL EXTENDS TO 60 INCHES | | | | | | |
| | ALTERNATE: LAMBSKIN 350EX | | | | | | |
| | 11C BURCHFIELD PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.11.23 | 100 | 2.00 | EA | 5.090 | 10.18 |
| | 15C SCOTT PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.15.23 | 100 | 6.00 | EA | 5.090 | 30.54 |
| | 19C SHALER AREA ELEMENTARY | 10-2620.610.000.19.23 | 100 | 6.00 | EA | 5.090 | 30.54 |
| | 31C SHALER AREA HIGH SCHOOL(J KAIB) | 10-2620.610.000.31.23 | 100 | 12.00 | EA | 5.090 | 61.08 |
| | 35C SHALER AREA MIDDLE SCHOOL(J KAIB) | 10-2620.610.000.35.23 | 100 | 5.00 | EA | 5.090 | 25.45 |
| 30123 | PYR21 | PYRAMID SCHOOL PRODUCTS | | 31.00 | | 25.450 | 157.79 |
| 0010-500 | : BLEACH 6 ONE GAL. BOTTLES/CASE | | | | | | |
| | 11C BURCHFIELD PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.11.23 | 100 | 10.00 | CS | 17.000 | 170.00 |
| | 13C MARZOLF PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.13.23 | 100 | 4.00 | CS | 17.000 | 68.00 |
| | 14C RESERVE PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.14.23 | 100 | 2.00 | CS | 17.000 | 34.00 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|---------------------------------|--|-------------------------------------|---------|---------------|-----------|----------------|---------------|
| (09) Janitorial Supplies | | | | | | | |
| 0010-500 | : BLEACH 6 ONE GAL. BOTTLES/CASE | | | | | | |
| | 15C SCOTT PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.15.23 | 100 | 2.00 | CS | 17.000 | 34.00 |
| | 19C SHALER AREA ELEMENTARY | 10-2620.610.000.19.23 | 100 | 10.00 | CS | 17.000 | 170.00 |
| | 31C SHALER AREA HIGH SCHOOL(J KAIB) | 10-2620.610.000.31.23 | 100 | 5.00 | CS | 17.000 | 85.00 |
| 1 | PIT06 | PITT SPECIALTY SUPPLY, INC | | 33.00 | | 102.000 | 561.00 |
| 0010-702 | : GLOVE NITRILE SAFE TOUCH POWDER-FREE HOSPITAL GRADE (100/BX) #2513 SIZE: EXTRA LARGE | | | | | | |
| | 13C MARZOLF PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.13.23 | 100 | 15.00 | BX | 2.990 | 44.85 |
| | 14C RESERVE PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.14.23 | 100 | 20.00 | BX | 2.990 | 59.80 |
| | 15C SCOTT PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.15.23 | 100 | 6.00 | BX | 2.990 | 17.94 |
| | 19C SHALER AREA ELEMENTARY | 10-2620.610.000.19.23 | 100 | 35.00 | BX | 2.990 | 104.65 |
| | 31C SHALER AREA HIGH SCHOOL(J KAIB) | 10-2620.610.000.31.23 | 100 | 50.00 | BX | 2.990 | 149.50 |
| | 35C SHALER AREA MIDDLE SCHOOL(J KAIB) | 10-2620.610.000.35.23 | 100 | 3.00 | BX | 2.990 | 8.97 |
| 1 | AZJ52 | A-Z JANITORIAL SERVICES, LLC | | 129.00 | | 17.940 | 385.71 |
| 0010-703 | : GLOVES NITRILE SAFE TOUCH POWDER FREE HOSPITAL GRADE (100/BOX), SIZE: LARGE, 4GC50 LG. | | | | | | |
| | 13C MARZOLF PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.13.23 | 100 | 15.00 | BX | 2.990 | 44.85 |
| | 14C RESERVE PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.14.23 | 100 | 20.00 | BX | 2.990 | 59.80 |
| | 15C SCOTT PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.15.23 | 100 | 1.00 | BX | 2.990 | 2.99 |
| | 19C SHALER AREA ELEMENTARY | 10-2620.610.000.19.23 | 100 | 30.00 | BX | 2.990 | 89.70 |
| | 31C SHALER AREA HIGH SCHOOL(J KAIB) | 10-2620.610.000.31.23 | 100 | 40.00 | BX | 2.990 | 119.60 |
| | 35C SHALER AREA MIDDLE SCHOOL(J KAIB) | 10-2620.610.000.35.23 | 100 | 3.00 | BX | 2.990 | 8.97 |
| 1 | AZJ52 | A-Z JANITORIAL SERVICES, LLC | | 109.00 | | 17.940 | 325.91 |
| 0010-704 | : GLOVES, NITRILE SAFE TOUCH POWDER FREE HOSPITAL GRADE, (100/BOX), SIZE: MEDIUM | | | | | | |
| | 14C RESERVE PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.14.23 | 100 | 20.00 | BOX | 2.990 | 59.80 |
| | 15C SCOTT PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.15.23 | 100 | 6.00 | BOX | 2.990 | 17.94 |
| | 35C SHALER AREA MIDDLE SCHOOL(J KAIB) | 10-2620.610.000.35.23 | 100 | 4.00 | BOX | 2.990 | 11.96 |
| 1 | AZJ52 | A-Z JANITORIAL SERVICES, LLC | | 30.00 | | 8.970 | 89.70 |
| 0010-706 | : RUBBERMAID POP-UP SAFETY CONE, 20". #9S00 | | | | | | |
| | 13C MARZOLF PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.13.23 | 100 | 4.00 | EA | 11.710 | 46.84 |
| | 15C SCOTT PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.15.23 | 100 | 4.00 | EA | 11.710 | 46.84 |
| 1 | AZJ52 | A-Z JANITORIAL SERVICES, LLC | | 8.00 | | 23.420 | 93.68 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|---------------------------------|--|--------------------------------|---------|--------------|-----------|----------------|---------------|
| (09) Janitorial Supplies | | | | | | | |
| 0010-740 | : SPONGES CELLULOSE LARGE (9 X 4 1/2 X 2) YELLOW 48/CASE ALTERNATE: ACS 665 | | | | | | |
| | 31C SHALER AREA HIGH SCHOOL(J KAIB) | 10-2620.610.000.31.23 | 100 | 10.00 | CS | 71.520 | 715.20 |
| | 35C SHALER AREA MIDDLE SCHOOL(J KAIB) | 10-2620.610.000.35.23 | 100 | 2.00 | CS | 71.520 | 143.04 |
| 30123 | PYR21 | PYRAMID SCHOOL PRODUCTS | | 12.00 | | 143.040 | 858.24 |
| 0010-745 | : SCRUBBER SPONGE: SCOURING PAD WITH ABSORBENT CELLULOSE SPONGE 6 1/4 X 3 1/4 YELLOW SPONGE WITH GREEN PAD, 5 PER CARTON ALTERNATE: ACS SC300 | | | | | | |
| | 11C BURCHFIELD PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.11.23 | 100 | 2.00 | CTN | 3.660 | 7.32 |
| | 13C MARZOLF PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.13.23 | 100 | 10.00 | CTN | 3.660 | 36.60 |
| | 15C SCOTT PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.15.23 | 100 | 1.00 | CTN | 3.660 | 3.66 |
| | 19C SHALER AREA ELEMENTARY | 10-2620.610.000.19.23 | 100 | 10.00 | CTN | 3.660 | 36.60 |
| | 31C SHALER AREA HIGH SCHOOL(J KAIB) | 10-2620.610.000.31.23 | 100 | 5.00 | CTN | 3.660 | 18.30 |
| | 35C SHALER AREA MIDDLE SCHOOL(J KAIB) | 10-2620.610.000.35.23 | 100 | 20.00 | CTN | 3.660 | 73.20 |
| 30123 | PYR21 | PYRAMID SCHOOL PRODUCTS | | 48.00 | | 21.960 | 175.68 |
| 0010-750 | : PLUNGER INDUSTRIAL ALTERNATE: TOLCO 280174 | | | | | | |
| | 13C MARZOLF PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.13.23 | 100 | 2.00 | EA | 3.690 | 7.38 |
| | 15C SCOTT PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.15.23 | 100 | 2.00 | EA | 3.690 | 7.38 |
| | 35C SHALER AREA MIDDLE SCHOOL(J KAIB) | 10-2620.610.000.35.23 | 100 | 3.00 | EA | 3.690 | 11.07 |
| 30123 | PYR21 | PYRAMID SCHOOL PRODUCTS | | 7.00 | | 11.070 | 25.83 |
| 0010-790 | : RUBBERMAID WAVE BRAKE 35 QT. MOPPING TROLLEY COMBO, DOWN PRESS WRINGER. ITEM #7777. | | | | | | |
| | 13C MARZOLF PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.13.23 | 100 | 1.00 | EA | 54.850 | 54.85 |
| | 15C SCOTT PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.15.23 | 100 | 1.00 | EA | 54.850 | 54.85 |
| | 31C SHALER AREA HIGH SCHOOL(J KAIB) | 10-2620.610.000.31.23 | 100 | 2.00 | EA | 54.850 | 109.70 |
| 1 | UNI66 | UNITED SALES USA, CORP | | 4.00 | | 164.550 | 219.40 |
| 0010-800 | : BUCKET RUBBERMAID #2963 14 QUART HEAVY DUTY PLASTIC WITH POURING SPOUT AND EMBOSSED GRADUATIONS, NO SUB | | | | | | |
| | 11C BURCHFIELD PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.11.23 | 100 | 4.00 | EA | 5.270 | 21.08 |
| | 13C MARZOLF PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.13.23 | 100 | 3.00 | EA | 5.270 | 15.81 |
| | 14C RESERVE PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.14.23 | 100 | 2.00 | EA | 5.270 | 10.54 |
| | 15C SCOTT PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.15.23 | 100 | 2.00 | EA | 5.270 | 10.54 |
| | 19C SHALER AREA ELEMENTARY | 10-2620.610.000.19.23 | 100 | 6.00 | EA | 5.270 | 31.62 |
| 30123 | PYR21 | PYRAMID SCHOOL PRODUCTS | | 17.00 | | 26.350 | 89.59 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|---|---------------------------------------|-----------------------------------|---------|--------------|-----------|---------------|---------------|
| (09) Janitorial Supplies | | | | | | | |
| 0010-820 : RUBBERMAID FINISH SYSTEM. LOOPED FRINGE FINISH MOP. ITEM #E052. NO SUB. | | | | | | | |
| ALTERNATE: Golden Star | | | | | | | |
| | 11C BURCHFIELD PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.11.23 | 100 | 4.00 | EA | 8.280 | 33.12 |
| | 13C MARZOLF PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.13.23 | 100 | 3.00 | EA | 8.280 | 24.84 |
| | 14C RESERVE PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.14.23 | 100 | 4.00 | EA | 8.280 | 33.12 |
| | 15C SCOTT PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.15.23 | 100 | 12.00 | EA | 8.280 | 99.36 |
| | 19C SHALER AREA ELEMENTARY | 10-2620.610.000.19.23 | 100 | 10.00 | EA | 8.280 | 82.80 |
| | 35C SHALER AREA MIDDLE SCHOOL(J KAIB) | 10-2620.610.000.35.23 | 100 | 12.00 | EA | 8.280 | 99.36 |
| 1 | MON16 | MON D AID CLEANIT CO | | 45.00 | | 49.680 | 372.60 |
| 0010-825 : GOLDEN STAR BLUE COMET BLEND WET MOP, 5" HEAD BAND, LARGE. ITEM #AST34BL5. NO SUB. | | | | | | | |
| | 14C RESERVE PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.14.23 | 100 | 12.00 | EA | 5.450 | 65.40 |
| | 15C SCOTT PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.15.23 | 100 | 12.00 | EA | 5.450 | 65.40 |
| | 35C SHALER AREA MIDDLE SCHOOL(J KAIB) | 10-2620.610.000.35.23 | 100 | 20.00 | EA | 5.450 | 109.00 |
| 1 | PIT06 | PITT SPECIALTY SUPPLY, INC | | 44.00 | | 16.350 | 239.80 |
| 0010-826 : GOLDEN STAR GREEN COMET BLEND WET MOP, 5" HEADBAND, LARGE. ITEM #AST34GL5. NO SUB. | | | | | | | |
| | 14C RESERVE PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.14.23 | 100 | 12.00 | EA | 5.450 | 65.40 |
| | 35C SHALER AREA MIDDLE SCHOOL(J KAIB) | 10-2620.610.000.35.23 | 100 | 20.00 | EA | 5.450 | 109.00 |
| 1 | PIT06 | PITT SPECIALTY SUPPLY, INC | | 32.00 | | 10.900 | 174.40 |
| 0010-827 : GOLDEN STAR ORANGE COMET BLEND WET MOP, 5" HEADBAND, LARGE. ITEM #AST34OL5. NO SUB. | | | | | | | |
| | 14C RESERVE PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.14.23 | 100 | 12.00 | EA | 5.450 | 65.40 |
| | 15C SCOTT PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.15.23 | 100 | 12.00 | EA | 5.450 | 65.40 |
| | 35C SHALER AREA MIDDLE SCHOOL(J KAIB) | 10-2620.610.000.35.23 | 100 | 20.00 | EA | 5.450 | 109.00 |
| 1 | PIT06 | PITT SPECIALTY SUPPLY, INC | | 44.00 | | 16.350 | 239.80 |
| 0010-830 : GOLDEN STAR BLUE COMET BLEND WET MOP, 5" HEADBAND, X-LARGE. ITEM #AST34BXL5. NO SUB. | | | | | | | |
| | 11C BURCHFIELD PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.11.23 | 100 | 2.00 | EA | 6.120 | 12.24 |
| | 13C MARZOLF PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.13.23 | 100 | 15.00 | EA | 6.120 | 91.80 |
| | 19C SHALER AREA ELEMENTARY | 10-2620.610.000.19.23 | 100 | 25.00 | EA | 6.120 | 153.00 |
| | 31C SHALER AREA HIGH SCHOOL(J KAIB) | 10-2620.610.000.31.23 | 100 | 20.00 | EA | 6.120 | 122.40 |
| 1 | PIT06 | PITT SPECIALTY SUPPLY, INC | | 62.00 | | 24.480 | 379.44 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|---------------------------------|--|-------------------------------------|---------|---------------|-----------|---------------|---------------|
| (09) Janitorial Supplies | | | | | | | |
| 0010-831 | : GOLDEN STAR GREEN COMET BLEND WET MOP, 5" HEADBAND, X-LARGE. ITEM #AST34GXL5. NO SUB. | | | | | | |
| | 11C BURCHFIELD PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.11.23 | 100 | 2.00 | EA | 6.120 | 12.24 |
| | 13C MARZOLF PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.13.23 | 100 | 15.00 | EA | 6.120 | 91.80 |
| | 19C SHALER AREA ELEMENTARY | 10-2620.610.000.19.23 | 100 | 25.00 | EA | 6.120 | 153.00 |
| | 31C SHALER AREA HIGH SCHOOL(J KAIB) | 10-2620.610.000.31.23 | 100 | 30.00 | EA | 6.120 | 183.60 |
| 1 | PIT06 | PITT SPECIALTY SUPPLY, INC | | 72.00 | | 24.480 | 440.64 |
| 0010-832 | : GOLDEN STAR ORANGE COMET BLEND WET MOP, 5" HEADBAND, X-LARGE. ITEM #AST34OXL5. NO SUB. | | | | | | |
| | 11C BURCHFIELD PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.11.23 | 100 | 10.00 | EA | 6.120 | 61.20 |
| | 13C MARZOLF PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.13.23 | 100 | 15.00 | EA | 6.120 | 91.80 |
| | 19C SHALER AREA ELEMENTARY | 10-2620.610.000.19.23 | 100 | 15.00 | EA | 6.120 | 91.80 |
| | 31C SHALER AREA HIGH SCHOOL(J KAIB) | 10-2620.610.000.31.23 | 100 | 80.00 | EA | 6.120 | 489.60 |
| 1 | PIT06 | PITT SPECIALTY SUPPLY, INC | | 120.00 | | 24.480 | 734.40 |
| 0010-834 | : RUBBERMAID NYLON FINISH MOP FOR WAX APPLICATIONS. ITEM T201-06. PACK OF 6. NO SUB. | | | | | | |
| | 31C SHALER AREA HIGH SCHOOL(J KAIB) | 10-2620.610.000.31.23 | 100 | 5.00 | PK | 4.200 | 21.00 |
| 1 | PIT06 | PITT SPECIALTY SUPPLY, INC | | 5.00 | | 4.200 | 21.00 |
| 0010-835 | : MOP HANDLE 60" RUBBERMAID H226 PLASTIC HEAD GRIPPER WITH ALUMINUM HANDLE. NO SUB. | | | | | | |
| | ALTERNATE: Golden Star Handle | | | | | | |
| | 11C BURCHFIELD PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.11.23 | 100 | 5.00 | EA | 10.990 | 54.95 |
| | 15C SCOTT PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.15.23 | 100 | 4.00 | EA | 10.990 | 43.96 |
| | 19C SHALER AREA ELEMENTARY | 10-2620.610.000.19.23 | 100 | 7.00 | EA | 10.990 | 76.93 |
| | 35C SHALER AREA MIDDLE SCHOOL(J KAIB) | 10-2620.610.000.35.23 | 100 | 12.00 | EA | 10.990 | 131.88 |
| 1 | MON16 | MON D AID CLEANIT CO | | 28.00 | | 43.960 | 307.72 |
| 0010-900 | : TRASH BRUTE RUBBERMAID #2643 CONTAINER 44 GAL. GRAY 24" DIA 31-1/2" HIGH OR COMPARABLE 44 GAL CONTINENTAL-SUB. IF QUOTING A SUB INDICATE BRAND _____. | | | | | | |
| | 35C SHALER AREA MIDDLE SCHOOL(J KAIB) | 10-2620.610.000.35.23 | 100 | 3.00 | EA | 30.850 | 92.55 |
| 1 | AZJ52 | A-Z JANITORIAL SERVICES, LLC | | 3.00 | | 30.850 | 92.55 |
| 0010-910 | : RUBBERMAID DRUM DOLLY. FITS 44 GAL. BRUTE CONTAINER. ITEM #2640. IF SUB, MUST BE COMPATIBLE TO ITEM 0010-900 ABOVE. IF QUOTING A SUB INDICATE BRAND _____. | | | | | | |
| | ALTERNATE: CONTINENTAL 3255 - FITS ALL RUBBERMAID CANS | | | | | | |
| | 11C BURCHFIELD PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.11.23 | 100 | 2.00 | EA | 22.990 | 45.98 |
| | 15C SCOTT PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.15.23 | 100 | 2.00 | EA | 22.990 | 45.98 |
| | 35C SHALER AREA MIDDLE SCHOOL(J KAIB) | 10-2620.610.000.35.23 | 100 | 3.00 | EA | 22.990 | 68.97 |
| 30123 | PYR21 | PYRAMID SCHOOL PRODUCTS | | 7.00 | | 68.970 | 160.93 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|---------------------------------|---|-------------------------------------|---------|--------------|-----------|---------------|---------------|
| (09) Janitorial Supplies | | | | | | | |
| 0010-920 | : WASTEBASKETS RUBBERMAID LARGE #2957 SOFT RECTANGULAR 41 1/4 QT, GRAY, 15 1/4"X11" X19 7/8". IF NOT PROVIDING RUBBERMAID INDICATE BRAND _____. | | | | | | |
| | 19C SHALER AREA ELEMENTARY | 10-2620.610.000.19.23 | 100 | 15.00 | EA | 7.520 | 112.80 |
| | 31C SHALER AREA HIGH SCHOOL(J KAIB) | 10-2620.610.000.31.23 | 100 | 10.00 | EA | 7.520 | 75.20 |
| | 35C SHALER AREA MIDDLE SCHOOL(J KAIB) | 10-2620.610.000.35.23 | 100 | 5.00 | EA | 7.520 | 37.60 |
| 30123 | PYR21 | PYRAMID SCHOOL PRODUCTS | | 30.00 | | 22.560 | 225.60 |
| 0010-921 | : STEP ON CONTAINERS #6144 RUBBERMAID 12 GALLON. FOR NURSE. IF NOT PROVIDING RUBBERMAID, INDICATE BRAND _____. | | | | | | |
| 1 | 15C SCOTT PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.15.23 | 100 | 1.00 | EA | 88.000 | 88.00 |
| | AZJ52 | A-Z JANITORIAL SERVICES, LLC | | 1.00 | | 88.000 | 88.00 |
| 0010-930 | : RUBBERMAID BRUTE RIM CADDY. SECURES TO 44 GAL BRUTE CONTAINER. ITEM #9W87. NO SUB. | | | | | | |
| | 11C BURCHFIELD PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.11.23 | 100 | 2.00 | EA | 27.000 | 54.00 |
| | 31C SHALER AREA HIGH SCHOOL(J KAIB) | 10-2620.610.000.31.23 | 100 | 1.00 | EA | 27.000 | 27.00 |
| 1 | AZJ52 | A-Z JANITORIAL SERVICES, LLC | | 3.00 | | 54.000 | 81.00 |
| 0010-940 | : SQUEEGEE WINDOW 18" BRASS HANDLES WITH RUBBER BLADE ALTERNATE: STEEL HANDLE, HAVILAND H18 | | | | | | |
| | 13C MARZOLF PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.13.23 | 100 | 1.00 | EA | 12.990 | 12.99 |
| | 15C SCOTT PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.15.23 | 100 | 4.00 | EA | 12.990 | 51.96 |
| | 19C SHALER AREA ELEMENTARY | 10-2620.610.000.19.23 | 100 | 2.00 | EA | 12.990 | 25.98 |
| | 31C SHALER AREA HIGH SCHOOL(J KAIB) | 10-2620.610.000.31.23 | 100 | 10.00 | EA | 12.990 | 129.90 |
| 30123 | PYR21 | PYRAMID SCHOOL PRODUCTS | | 17.00 | | 51.960 | 220.83 |
| 0010-941 | : WINDOW SQUEEGEE 16" WITH BRASS HANDLES AND RUBBER BLADE ALTERNATE: STEEL HANDLE, HAVILAND H16 | | | | | | |
| | 11C BURCHFIELD PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.11.23 | 100 | 1.00 | EA | 12.980 | 12.98 |
| | 13C MARZOLF PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.13.23 | 100 | 1.00 | EA | 12.980 | 12.98 |
| | 15C SCOTT PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.15.23 | 100 | 4.00 | EA | 12.980 | 51.92 |
| | 19C SHALER AREA ELEMENTARY | 10-2620.610.000.19.23 | 100 | 2.00 | EA | 12.980 | 25.96 |
| | 31C SHALER AREA HIGH SCHOOL(J KAIB) | 10-2620.610.000.31.23 | 100 | 12.00 | EA | 12.980 | 155.76 |
| 30123 | PYR21 | PYRAMID SCHOOL PRODUCTS | | 20.00 | | 64.900 | 259.60 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|---|---------------------------------------|---------------------------------|---------|--------------|-----------|----------------|---------------|
| (09) Janitorial Supplies | | | | | | | |
| 0010-942 : SQUEEGEE WINDOW 8" BRASS HANDLE WITH RUBBER BLADE | | | | | | | |
| ALTERNATE: Eltore 8" Brass Squeegee | | | | | | | |
| | 11C BURCHFIELD PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.11.23 | 100 | 1.00 | EA | 11.420 | 11.42 |
| | 13C MARZOLF PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.13.23 | 100 | 1.00 | EA | 11.420 | 11.42 |
| | 15C SCOTT PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.15.23 | 100 | 4.00 | EA | 11.420 | 45.68 |
| | 19C SHALER AREA ELEMENTARY | 10-2620.610.000.19.23 | 100 | 2.00 | EA | 11.420 | 22.84 |
| | 31C SHALER AREA HIGH SCHOOL(J KAIB) | 10-2620.610.000.31.23 | 100 | 10.00 | EA | 11.420 | 114.20 |
| 1 | COL11 | L M COLKER CO | | 18.00 | | 57.100 | 205.56 |
| 0010-945 : SQUEEGEE FLOOR 24" HEAVY DUTY STEEL FRAME MADE OF 14 GA. IRON WITH ZINC PLATED FINISH HANDLE SOCKET FOR STANDARD TAPER HANDLE 1/4 X 2" SOLID RUBBER BLADE OF MEDIUM HARDNESS (REPLACEABLE) | | | | | | | |
| ALTERNATE: NO WOOD HANDLE, ABCO BH14002 | | | | | | | |
| | 35C SHALER AREA MIDDLE SCHOOL(J KAIB) | 10-2620.610.000.35.23 | 100 | 2.00 | EA | 8.980 | 17.96 |
| 30123 | PYR21 | PYRAMID SCHOOL PRODUCTS | | 2.00 | | 8.980 | 17.96 |
| 0010-946 : SQUEEGEE FLOOR 36", HEAVYDUTY CURVED END ZINC HANDLE SOCKET AND ANGLE IRON FROM 1/4" X 2" REPLACEABLE BLADE WITH HANDLE | | | | | | | |
| ALTERNATE: NO WOOD HANDLE. ABCO BH14005 | | | | | | | |
| | 15C SCOTT PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.15.23 | 100 | 1.00 | EA | 14.980 | 14.98 |
| 30123 | PYR21 | PYRAMID SCHOOL PRODUCTS | | 1.00 | | 14.980 | 14.98 |
| 0010-950 : AMERICAN FLAGS FOR OUTDOORS NYLON, COTTON, POLYESTER HIGH QUALITY. SEWN FIELD AND STARS SIZE 6' X 10' | | | | | | | |
| ALTERNATE: ANN002300 ANNIN | | | | | | | |
| | 13C MARZOLF PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.13.23 | 100 | 3.00 | EA | 62.910 | 188.73 |
| | 15C SCOTT PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.15.23 | 100 | 2.00 | EA | 62.910 | 125.82 |
| | 19C SHALER AREA ELEMENTARY | 10-2620.610.000.19.23 | 100 | 3.00 | EA | 62.910 | 188.73 |
| 1 | MAS44 | W.B. MASON COMPANY, INC. | | 8.00 | | 188.730 | 503.28 |
| 0010-951 : AMERICAN FLAGS CLASSROOM SIZE 2' X 3' ON STAFF WITH SPEAR TIP IN NYLON | | | | | | | |
| ALTERNATE: VALLEY FORGE 3600970 | | | | | | | |
| | 31C SHALER AREA HIGH SCHOOL(J KAIB) | 10-2620.610.000.31.23 | 100 | 5.00 | EA | 8.950 | 44.75 |
| 30123 | PYR21 | PYRAMID SCHOOL PRODUCTS | | 5.00 | | 8.950 | 44.75 |
| 0010-953 : RESTROOM CLOSED SIGN | | | | | | | |
| ALTERNATE: RUBBERMAID FG9115 | | | | | | | |
| | 11C BURCHFIELD PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.11.23 | 100 | 2.00 | EA | 9.580 | 19.16 |
| | 13C MARZOLF PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.13.23 | 100 | 2.00 | EA | 9.580 | 19.16 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|---------------------------------|--|-----------------------------------|---------|--------------|-----------|----------------|-----------------|
| (09) Janitorial Supplies | | | | | | | |
| 0010-953 | : RESTROOM CLOSED SIGN | | | | | | |
| | ALTERNATE: RUBBERMAID FG9115 | | | | | | |
| | 15C SCOTT PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.15.23 | 100 | 2.00 | EA | 9.580 | 19.16 |
| 30123 | PYR21 | PYRAMID SCHOOL PRODUCTS | | 6.00 | | 28.740 | 57.48 |
| 0010-954 | : WET FLOOR SIGN,12"X24". | | | | | | |
| | ALTERNATE: ABCO WS0001 | | | | | | |
| | 13C MARZOLF PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.13.23 | 100 | 2.00 | EA | 6.790 | 13.58 |
| | 15C SCOTT PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.15.23 | 100 | 2.00 | EA | 6.790 | 13.58 |
| | 31C SHALER AREA HIGH SCHOOL(J KAIB) | 10-2620.610.000.31.23 | 100 | 5.00 | EA | 6.790 | 33.95 |
| 30123 | PYR21 | PYRAMID SCHOOL PRODUCTS | | 9.00 | | 20.370 | 61.11 |
| 0010-962 | : TITAN 14" COMMERCIAL VACUUM W/ATTACHMENTS. MODEL #TC6000. NO SUB. | | | | | | |
| | 15C SCOTT PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.15.23 | 100 | 1.00 | EA | 209.850 | 209.85 |
| | BLDG (BUILDINGS & GROUNDS) | 10-2620.610.000.01.23 | 100 | 5.00 | EA | 209.850 | 1,049.25 |
| 1 | PIT06 | PITT SPECIALTY SUPPLY, INC | | 6.00 | | 419.700 | 1,259.10 |
| 0010-963 | : DISPENSING PUMP ONE GALLON 1/8 OZ/38 MM CAP 11" TUBE LENGTH | | | | | | |
| | 15C SCOTT PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.15.23 | 100 | 1.00 | EA | 2.000 | 2.00 |
| 1 | PIT06 | PITT SPECIALTY SUPPLY, INC | | 1.00 | | 2.000 | 2.00 |
| 0010-965 | : VACUUM BAGS, PANASONIC U6 TO FIT 14" TITAN MODEL #TC6000, 9/PKG. NO SUB. | | | | | | |
| | 11C BURCHFIELD PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.11.23 | 100 | 3.00 | PACK | 4.980 | 14.94 |
| | 13C MARZOLF PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.13.23 | 100 | 3.00 | PACK | 4.980 | 14.94 |
| | 19C SHALER AREA ELEMENTARY | 10-2620.610.000.19.23 | 100 | 5.00 | PACK | 4.980 | 24.90 |
| | 31C SHALER AREA HIGH SCHOOL(J KAIB) | 10-2620.610.000.31.23 | 100 | 20.00 | PACK | 4.980 | 99.60 |
| | 35C SHALER AREA MIDDLE SCHOOL(J KAIB) | 10-2620.610.000.35.23 | 100 | 10.00 | PACK | 4.980 | 49.80 |
| | BLDG (BUILDINGS & GROUNDS) | 10-2620.610.000.01.23 | 100 | 10.00 | PACK | 4.980 | 49.80 |
| 1 | COL11 | L M COLKER CO | | 51.00 | | 29.880 | 253.98 |
| 0010-970 | : URINAL SCREENS #1470 SUPER DELUXE DEODERIZING SCREEN; X-LARGE SIZE; LONG LASTING FRAGRANCE 60-70 DAYS; 100% VINYL, BUILT IN GERM FIGHTING INGREDIENTS. PACKAGED IN POLY BAG WITH GLOVE | | | | | | |
| | ALTERNATE: IMPACT 1451 | | | | | | |
| | 11C BURCHFIELD PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.11.23 | 100 | 50.00 | EA | 1.590 | 79.50 |
| | 13C MARZOLF PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.13.23 | 100 | 30.00 | EA | 1.590 | 47.70 |
| | 14C RESERVE PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.14.23 | 100 | 15.00 | EA | 1.590 | 23.85 |
| | 31C SHALER AREA HIGH SCHOOL(J KAIB) | 10-2620.610.000.31.23 | 100 | 200.00 | EA | 1.590 | 318.00 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|---|---------------------------------------|---------------------------------|---------|---------------|-----------|---------------|---------------|
| (09) Janitorial Supplies | | | | | | | |
| 0010-970 : URINAL SCREENS #1470 SUPER DELUXE DEODERIZING SCREEN; X-LARGE SIZE; LONG LASTING FRAGRANCE 60-70 DAYS; 100% VINYL, BUILT IN GERM FIGHTING INGREDIENTS. PACKAGED IN POLY BAG WITH GLOVE | | | | | | | |
| ALTERNATE: IMPACT 1451 | | | | | | | |
| | 35C SHALER AREA MIDDLE SCHOOL(J KAIB) | 10-2620.610.000.35.23 | 100 | 50.00 | EA | 1.590 | 79.50 |
| 30123 | PYR21 | PYRAMID SCHOOL PRODUCTS | | 345.00 | | 7.950 | 548.55 |
| 0010-971 : TAPE, DUCT CLOTH, , 2 IN X 60 YD | | | | | | | |
| ALTERNATE: SHURTAPE 1510015 | | | | | | | |
| | 11C BURCHFIELD PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.11.23 | 100 | 3.00 | RL | 3.540 | 10.62 |
| | 13C MARZOLF PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.13.23 | 100 | 2.00 | RL | 3.540 | 7.08 |
| | 14C RESERVE PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.14.23 | 100 | 2.00 | RL | 3.540 | 7.08 |
| | 15C SCOTT PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.15.23 | 100 | 3.00 | RL | 3.540 | 10.62 |
| | 19C SHALER AREA ELEMENTARY | 10-2620.610.000.19.23 | 100 | 2.00 | RL | 3.540 | 7.08 |
| | BLDG (BUILDINGS & GROUNDS) | 10-2620.610.000.01.23 | 100 | 4.00 | RL | 3.540 | 14.16 |
| 30123 | PYR21 | PYRAMID SCHOOL PRODUCTS | | 16.00 | | 21.240 | 56.64 |
| 0010-972 : PACKING TAPE, CLEAR, 2 IN X 110 YDS, 2 MIL | | | | | | | |
| | 13C MARZOLF PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.13.23 | 100 | 2.00 | EA | 2.260 | 4.52 |
| | 15C SCOTT PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.15.23 | 100 | 12.00 | EA | 2.260 | 27.12 |
| 1 | MAS44 | W.B. MASON COMPANY, INC. | | 14.00 | | 4.520 | 31.64 |
| 0010-973 : TAPE, CAUTION, YELLOW ROLL, 3 IN X 1000 FT | | | | | | | |
| ALTERNATE: Hygrade T3C1512 | | | | | | | |
| | 11C BURCHFIELD PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.11.23 | 100 | 2.00 | EA | 5.450 | 10.90 |
| | 14C RESERVE PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.14.23 | 100 | 3.00 | EA | 5.450 | 16.35 |
| | 19C SHALER AREA ELEMENTARY | 10-2620.610.000.19.23 | 100 | 3.00 | EA | 5.450 | 16.35 |
| | 31C SHALER AREA HIGH SCHOOL(J KAIB) | 10-2620.610.000.31.23 | 100 | 10.00 | EA | 5.450 | 54.50 |
| | BLDG (BUILDINGS & GROUNDS) | 10-2620.610.000.01.23 | 100 | 5.00 | EA | 5.450 | 27.25 |
| 1 | COL11 | L M COLKER CO | | 23.00 | | 27.250 | 125.35 |
| 0010-980 : RAZOR SCRAPER SINGLE EDGE | | | | | | | |
| ALTERNATE: Allway Tools #G-50 | | | | | | | |
| | 11C BURCHFIELD PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.11.23 | 100 | 5.00 | EA | 1.500 | 7.50 |
| | 13C MARZOLF PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.13.23 | 100 | 10.00 | EA | 1.500 | 15.00 |
| | 14C RESERVE PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.14.23 | 100 | 5.00 | EA | 1.500 | 7.50 |
| | 15C SCOTT PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.15.23 | 100 | 8.00 | EA | 1.500 | 12.00 |
| | 19C SHALER AREA ELEMENTARY | 10-2620.610.000.19.23 | 100 | 8.00 | EA | 1.500 | 12.00 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|---------------------------------|--|--------------------------------|---------|--------------|-----------|---------------|--------------|
| (09) Janitorial Supplies | | | | | | | |
| 0010-980 | : RAZOR SCRAPER SINGLE EDGE | | | | | | |
| | ALTERNATE: Allway Tools #G-50 | | | | | | |
| | 31C SHALER AREA HIGH SCHOOL(J KAIB) | 10-2620.610.000.31.23 | 100 | 10.00 | EA | 1.500 | 15.00 |
| | 35C SHALER AREA MIDDLE SCHOOL(J KAIB) | 10-2620.610.000.35.23 | 100 | 12.00 | EA | 1.500 | 18.00 |
| 1 | COL11 | L M COLKER CO | | 58.00 | | 10.500 | 87.00 |
| 0010-981 | : RAZOR BLADES SINGLE EDGE BOX OF 100 | | | | | | |
| | ALTERNATE: ACL66089 | | | | | | |
| | 14C RESERVE PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.14.23 | 100 | 1.00 | BX | 3.950 | 3.95 |
| | 15C SCOTT PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.15.23 | 100 | 1.00 | BX | 3.950 | 3.95 |
| | 31C SHALER AREA HIGH SCHOOL(J KAIB) | 10-2620.610.000.31.23 | 100 | 5.00 | BX | 3.950 | 19.75 |
| | 35C SHALER AREA MIDDLE SCHOOL(J KAIB) | 10-2620.610.000.35.23 | 100 | 2.00 | BX | 3.950 | 7.90 |
| 1 | STE21 | STERATORE SUPPLY, INC | | 9.00 | | 15.800 | 35.55 |
| 0010-982 | : SUPER SCRAPER, ANGLED HEAD, 4" SINGLE EDGE BLADE WITH 48" METAL HANDLE | | | | | | |
| | ALTERNATE: ABCO CT08010 | | | | | | |
| | 11C BURCHFIELD PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.11.23 | 100 | 1.00 | EA | 9.980 | 9.98 |
| | 13C MARZOLF PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.13.23 | 100 | 1.00 | EA | 9.980 | 9.98 |
| | 14C RESERVE PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.14.23 | 100 | 1.00 | EA | 9.980 | 9.98 |
| | 15C SCOTT PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.15.23 | 100 | 2.00 | EA | 9.980 | 19.96 |
| | 19C SHALER AREA ELEMENTARY | 10-2620.610.000.19.23 | 100 | 2.00 | EA | 9.980 | 19.96 |
| | 35C SHALER AREA MIDDLE SCHOOL(J KAIB) | 10-2620.610.000.35.23 | 100 | 2.00 | EA | 9.980 | 19.96 |
| 30123 | PYR21 | PYRAMID SCHOOL PRODUCTS | | 9.00 | | 59.880 | 89.82 |
| 0010-983 | : SUPERSCRAPER 4" BLADE FOR ABOVE ITEM, 10/PACK | | | | | | |
| | ALTERNATE: BEETER BRUSH 301204 | | | | | | |
| | 11C BURCHFIELD PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.11.23 | 100 | 3.00 | PKG/10 | 5.420 | 16.26 |
| | 13C MARZOLF PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.13.23 | 100 | 1.00 | PKG/10 | 5.420 | 5.42 |
| | 15C SCOTT PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.15.23 | 100 | 2.00 | PKG/10 | 5.420 | 10.84 |
| | 19C SHALER AREA ELEMENTARY | 10-2620.610.000.19.23 | 100 | 1.00 | PKG/10 | 5.420 | 5.42 |
| | 31C SHALER AREA HIGH SCHOOL(J KAIB) | 10-2620.610.000.31.23 | 100 | 10.00 | PKG/10 | 5.420 | 54.20 |
| | 35C SHALER AREA MIDDLE SCHOOL(J KAIB) | 10-2620.610.000.35.23 | 100 | 1.00 | PKG/10 | 5.420 | 5.42 |
| 30123 | PYR21 | PYRAMID SCHOOL PRODUCTS | | 18.00 | | 32.520 | 97.56 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|---|---------------------------------------|-----------------------------------|---------|---------------|-----------|---------------|-----------------|
| (09) Janitorial Supplies | | | | | | | |
| 0010-984 : PUTTY KNIFE PLASTIC HANDLE 1 1/4" BLADE | | | | | | | |
| ALTERNATE: TOLCO 280106 | | | | | | | |
| | 11C BURCHFIELD PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.11.23 | 100 | 2.00 | EA | 1.420 | 2.84 |
| | 15C SCOTT PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.15.23 | 100 | 6.00 | EA | 1.420 | 8.52 |
| | 19C SHALER AREA ELEMENTARY | 10-2620.610.000.19.23 | 100 | 10.00 | EA | 1.420 | 14.20 |
| | 31C SHALER AREA HIGH SCHOOL(J KAIB) | 10-2620.610.000.31.23 | 100 | 10.00 | EA | 1.420 | 14.20 |
| 30123 | PYR21 | PYRAMID SCHOOL PRODUCTS | | 28.00 | | 5.680 | 39.76 |
| 0010-993 : ICE MELTER, HARMLESS TO CEMENT, GRASS & PLANTS. GOOD IN SUB-ZERO CONDITIONS. 50 LB BAG. | | | | | | | |
| NAME OF ICE MELT _____ | | | | | | | |
| SAMPLE REQUERED. | | | | | | | |
| 18 PALLETS OR MORE WILL BE PURCHASED. | | | | | | | |
| ALTERNATE: Brown Bag Kissner | | | | | | | |
| | BLDG (BUILDINGS & GROUNDS) | 10-2620.610.000.01.23 | 100 | 880.00 | BAG | 6.990 | 6,151.20 |
| 1 | PIT06 | PITT SPECIALTY SUPPLY, INC | | 880.00 | | 6.990 | 6,151.20 |
| 0012-020 : PLASTIC TRASH BAGS. HIGH DENSITY. 40X48 POLYETHYLENE RESIN (HEAVY REFUSE). 14 MICRON. CLEAR WITH STAR SEAL BOTTOM. | | | | | | | |
| 40-45 GAL. CAPACITY, 10 ROLLS OF 25 BAGS PER CASE. SAMPLE REQUIRED | | | | | | | |
| ALTERNATE: UPC 404814 | | | | | | | |
| | 11C BURCHFIELD PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.11.23 | 100 | 10.00 | CS | 17.850 | 178.50 |
| | 15C SCOTT PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.15.23 | 100 | 10.00 | CS | 17.850 | 178.50 |
| | 19C SHALER AREA ELEMENTARY | 10-2620.610.000.19.23 | 100 | 45.00 | CS | 17.850 | 803.25 |
| | 31C SHALER AREA HIGH SCHOOL(J KAIB) | 10-2620.610.000.31.23 | 100 | 48.00 | CS | 17.850 | 856.80 |
| | 35C SHALER AREA MIDDLE SCHOOL(J KAIB) | 10-2620.610.000.35.23 | 100 | 35.00 | CS | 17.850 | 624.75 |
| 1 | UNI76 | UNIPAK CORP | | 148.00 | | 89.250 | 2,641.80 |
| 0012-025 : PLASTIC TRASH BAGS - HIMOLENE #303708N HIGH MOLECULAR, WEIGHT HIGH DENSITY, REGULAR REFUSE 30 X 37, 10 MICRON, | | | | | | | |
| 500/CS, 20-30 GAL NATURAL COLOR WITH STAR SEAL BOTTOM(I.U.) SAMPLE REQUIRED | | | | | | | |
| ALTERNATE: UPC 303708N | | | | | | | |
| | 13C MARZOLF PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.13.23 | 100 | 40.00 | CS | 13.250 | 530.00 |
| | 14C RESERVE PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.14.23 | 100 | 15.00 | CS | 13.250 | 198.75 |
| | 15C SCOTT PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.15.23 | 100 | 10.00 | CS | 13.250 | 132.50 |
| | 19C SHALER AREA ELEMENTARY | 10-2620.610.000.19.23 | 100 | 20.00 | CS | 13.250 | 265.00 |
| | 31C SHALER AREA HIGH SCHOOL(J KAIB) | 10-2620.610.000.31.23 | 100 | 30.00 | CS | 13.250 | 397.50 |
| | 35C SHALER AREA MIDDLE SCHOOL(J KAIB) | 10-2620.610.000.35.23 | 100 | 35.00 | CS | 13.250 | 463.75 |
| 1 | UNI76 | UNIPAK CORP | | 150.00 | | 79.500 | 1,987.50 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|---------------------------------|--|-----------------------------------|---------|---------------|-----------|----------------|-----------------|
| (09) Janitorial Supplies | | | | | | | |
| 0012-030 | : PLASTIC TRASH BAGS - HIMOLENE #386017N HIGH MOLECULAR WEIGHT HIGH DENSITY POLYETHYLENE RESIN (EXTRA HEAVY REFUSE) 17 MICRON, SIZE 38 X 60, 200/CS, 55 GALLON CAPACITY, NATURAL COLOR WITH STAR SEAL BOTTOM(IU) SAMPLE REQUIRED | | | | | | |
| | 11C BURCHFIELD PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.11.23 | 100 | 10.00 | CS | 17.900 | 179.00 |
| | 13C MARZOLF PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.13.23 | 100 | 30.00 | CS | 17.900 | 537.00 |
| | 14C RESERVE PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.14.23 | 100 | 15.00 | CS | 17.900 | 268.50 |
| | 15C SCOTT PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.15.23 | 100 | 10.00 | CS | 17.900 | 179.00 |
| | 19C SHALER AREA ELEMENTARY | 10-2620.610.000.19.23 | 100 | 20.00 | CS | 17.900 | 358.00 |
| | 31C SHALER AREA HIGH SCHOOL(J KAIB) | 10-2620.610.000.31.23 | 100 | 30.00 | CS | 17.900 | 537.00 |
| 1 | CEN13 | CENTRAL POLY-BAG CORP | | 115.00 | | 107.400 | 2,058.50 |
| 0012-035 | : PLASTIC TRASH BAGS - BLACK, 60 GALLON, 2.0 MIL THICK, INDIVIDUALLY FOLDED, 100/CASE SAMPLE REQUIRED | | | | | | |
| | BLDG (BUILDINGS & GROUNDS) | 10-2620.610.000.01.23 | 100 | 30.00 | CASE | 24.990 | 749.70 |
| 1 | PIT06 | PITT SPECIALTY SUPPLY, INC | | 30.00 | | 24.990 | 749.70 |
| 0020-010 | : VOBAN VOMIT ABSORBENT POWDER (#106), 1 LB BAG, NO SUB | | | | | | |
| | 13C MARZOLF PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.13.23 | 100 | 30.00 | EA | 4.170 | 125.10 |
| | 14C RESERVE PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.14.23 | 100 | 3.00 | EA | 4.170 | 12.51 |
| | 15C SCOTT PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.15.23 | 100 | 12.00 | EA | 4.170 | 50.04 |
| | 19C SHALER AREA ELEMENTARY | 10-2620.610.000.19.23 | 100 | 5.00 | EA | 4.170 | 20.85 |
| | 31C SHALER AREA HIGH SCHOOL(J KAIB) | 10-2620.610.000.31.23 | 100 | 10.00 | EA | 4.170 | 41.70 |
| | 35C SHALER AREA MIDDLE SCHOOL(J KAIB) | 10-2620.610.000.35.23 | 100 | 30.00 | EA | 4.170 | 125.10 |
| 30123 | PYR21 | PYRAMID SCHOOL PRODUCTS | | 90.00 | | 25.020 | 375.30 |
| 0020-021 | : SPRAY BOTTLE, SPRAY 20-OZ WITH TRIGGER | | | | | | |
| | ALTERNATE: 3202 & TRIGCAR | | | | | | |
| | 11C BURCHFIELD PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.11.23 | 100 | 10.00 | EA | 0.950 | 9.50 |
| | 13C MARZOLF PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.13.23 | 100 | 4.00 | EA | 0.950 | 3.80 |
| | 15C SCOTT PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.15.23 | 100 | 6.00 | EA | 0.950 | 5.70 |
| | 19C SHALER AREA ELEMENTARY | 10-2620.610.000.19.23 | 100 | 10.00 | EA | 0.950 | 9.50 |
| | 31C SHALER AREA HIGH SCHOOL(J KAIB) | 10-2620.610.000.31.23 | 100 | 30.00 | EA | 0.950 | 28.50 |
| | 35C SHALER AREA MIDDLE SCHOOL(J KAIB) | 10-2620.610.000.35.23 | 100 | 20.00 | EA | 0.950 | 19.00 |
| 1 | MON16 | MON D AID CLEANIT CO | | 80.00 | | 5.700 | 76.00 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|---------------------------------|--|---|---------|--------------|-----------|------------------|------------------|
| (09) Janitorial Supplies | | | | | | | |
| 0020-039 | : STAINLESS STEEL CLEANER, 20 OZ. AEROSOL CAN, 12/CS ALTERNATE: Chase 4111 | | | | | | |
| | 15C SCOTT PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.15.23 | 100 | 1.00 | CS | 28.130 | 28.13 |
| | 31C SHALER AREA HIGH SCHOOL(J KAIB) | 10-2620.610.000.31.23 | 100 | 3.00 | CS | 28.130 | 84.39 |
| 1 | MON16 | MON D AID CLEANIT CO | | 4.00 | | 56.260 | 112.52 |
| 0020-070 | : LIQUID SHOVEL FLOOR STRIPPING. 5 GAL. NO SUB | | | | | | |
| | 35C SHALER AREA MIDDLE SCHOOL(J KAIB) | 10-2620.610.000.35.23 | 100 | 10.00 | 5 GAL | 109.900 | 1,099.00 |
| 1 | BUC22 | BUCKEYE CLEANING CENTER-PITTSBURGH | | 10.00 | | 109.900 | 1,099.00 |
| 0020-071 | : RIPS AW FLOOR STRIPPER W/AUTOMATIC DILUTION INDICATOR. 5 GAL ACTION PACK. NO SUB. | | | | | | |
| | 13C MARZOLF PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.13.23 | 100 | 3.00 | 5 GAL | 89.700 | 269.10 |
| | 14C RESERVE PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.14.23 | 100 | 8.00 | 5 GAL | 89.700 | 717.60 |
| | 15C SCOTT PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.15.23 | 100 | 5.00 | 5 GAL | 89.700 | 448.50 |
| | 19C SHALER AREA ELEMENTARY | 10-2620.610.000.19.23 | 100 | 12.00 | 5 GAL | 89.700 | 1,076.40 |
| | 31C SHALER AREA HIGH SCHOOL(J KAIB) | 10-2620.610.000.31.23 | 100 | 5.00 | 5 GAL | 89.700 | 448.50 |
| 1 | BUC22 | BUCKEYE CLEANING CENTER-PITTSBURGH | | 33.00 | | 448.500 | 2,960.10 |
| 0020-072 | : RIPS AW FLOOR STRIPPER W/AUTOMATIC DILUTION INDICATOR. 55 GAL DRUM. NO SUB. | | | | | | |
| | 11C BURCHFIELD PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.11.23 | 100 | 2.00 | 55 GAL | 911.400 | 1,822.80 |
| | 13C MARZOLF PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.13.23 | 100 | 2.00 | 55 GAL | 911.400 | 1,822.80 |
| | 15C SCOTT PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.15.23 | 100 | 2.00 | 55 GAL | 911.400 | 1,822.80 |
| | 19C SHALER AREA ELEMENTARY | 10-2620.610.000.19.23 | 100 | 2.00 | 55 GAL | 911.400 | 1,822.80 |
| | 31C SHALER AREA HIGH SCHOOL(J KAIB) | 10-2620.610.000.31.23 | 100 | 4.00 | 55 GAL | 911.400 | 3,645.60 |
| 1 | BUC22 | BUCKEYE CLEANING CENTER-PITTSBURGH | | 12.00 | | 4,557.000 | 10,936.80 |
| 0020-074 | : RUBBERMAID FLAT FINISH SYSTEM #E050. NO SUB. | | | | | | |
| | 15C SCOTT PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.15.23 | 100 | 1.00 | EA | 145.000 | 145.00 |
| | 35C SHALER AREA MIDDLE SCHOOL(J KAIB) | 10-2620.610.000.35.23 | 100 | 3.00 | EA | 145.000 | 435.00 |
| 1 | AZJ52 | A-Z JANITORIAL SERVICES, LLC | | 4.00 | | 290.000 | 580.00 |
| 0020-075 | : NCL ONE COAT 25 FLOOR FINISH, 25% SOLIDS, NON-YELLOWING, SCUFF RESTISTANT, 5 GALLON BUCKET. NO SUBS. | | | | | | |
| | 13C MARZOLF PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.13.23 | 100 | 8.00 | 5 GAL | 79.850 | 638.80 |
| | 14C RESERVE PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.14.23 | 100 | 8.00 | 5 GAL | 79.850 | 638.80 |
| | 15C SCOTT PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.15.23 | 100 | 7.00 | 5 GAL | 79.850 | 558.95 |
| | 19C SHALER AREA ELEMENTARY | 10-2620.610.000.19.23 | 100 | 6.00 | 5 GAL | 79.850 | 479.10 |
| | 31C SHALER AREA HIGH SCHOOL(J KAIB) | 10-2620.610.000.31.23 | 100 | 6.00 | 5 GAL | 79.850 | 479.10 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|---|---------------------------------------|-------------------------------------|---------|--------------|-----------|------------------|------------------|
| (09) Janitorial Supplies | | | | | | | |
| 0020-075 : NCL ONE COAT 25 FLOOR FINISH, 25% SOLIDS, NON-YELLOWING, SCUFF RESTISTANT, 5 GALLON BUCKET. NO SUBS. | | | | | | | |
| | 35C SHALER AREA MIDDLE SCHOOL(J KAIB) | 10-2620.610.000.35.23 | 100 | 8.00 | 5 GAL | 79.850 | 638.80 |
| 1 | STE21 | STERATORE SUPPLY, INC | | 43.00 | | 479.100 | 3,433.55 |
| 0020-076 : NCL ONE COAT 25 FLOOR FINISH, 25% SOLIDS, NON-YELLOWING, SCUFF RESTANT, 55 GALLON DRUM. NO SUBS. | | | | | | | |
| | 13C MARZOLF PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.13.23 | 100 | 2.00 | 55 GAL | 771.900 | 1,543.80 |
| | 14C RESERVE PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.14.23 | 100 | 1.00 | 55 GAL | 771.900 | 771.90 |
| | 15C SCOTT PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.15.23 | 100 | 1.00 | 55 GAL | 771.900 | 771.90 |
| | 19C SHALER AREA ELEMENTARY | 10-2620.610.000.19.23 | 100 | 3.00 | 55 GAL | 771.900 | 2,315.70 |
| | 31C SHALER AREA HIGH SCHOOL(J KAIB) | 10-2620.610.000.31.23 | 100 | 4.00 | 55 GAL | 771.900 | 3,087.60 |
| | 35C SHALER AREA MIDDLE SCHOOL(J KAIB) | 10-2620.610.000.35.23 | 100 | 2.00 | 55 GAL | 771.900 | 1,543.80 |
| 1 | STE21 | STERATORE SUPPLY, INC | | 13.00 | | 4,631.400 | 10,034.70 |
| 0020-111 : CLEANER-STAINLESS STEEL-SHILA SHINE, 12 QTS/CASE. IF NOT PROVIDING SHILA SHINE INDCATE BRAND _____ AND CASE PACK _____. | | | | | | | |
| ALTERNATE: NCL130745 LUSTER | | | | | | | |
| | 15C SCOTT PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.15.23 | 100 | 1.00 | CS | 61.540 | 61.54 |
| | 35C SHALER AREA MIDDLE SCHOOL(J KAIB) | 10-2620.610.000.35.23 | 100 | 1.00 | CS | 61.540 | 61.54 |
| 1 | MAS44 | W.B. MASON COMPANY, INC. | | 2.00 | | 123.080 | 123.08 |
| 0020-180 : GUM REMOVER RPE/CLAIRE, NO SUB (6 OZ CANS) (12CANS/CASE) | | | | | | | |
| | 11C BURCHFIELD PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.11.23 | 100 | 1.00 | CS | 26.670 | 26.67 |
| | 19C SHALER AREA ELEMENTARY | 10-2620.610.000.19.23 | 100 | 2.00 | CS | 26.670 | 53.34 |
| | 31C SHALER AREA HIGH SCHOOL(J KAIB) | 10-2620.610.000.31.23 | 100 | 5.00 | CS | 26.670 | 133.35 |
| 1 | MON16 | MON D AID CLEANIT CO | | 8.00 | | 80.010 | 213.36 |
| 0020-220 : DEFOAMER CARPET (4GAL/CASE) (I.U.) | | | | | | | |
| | 13C MARZOLF PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.13.23 | 100 | 2.00 | CS | 28.120 | 56.24 |
| | 19C SHALER AREA ELEMENTARY | 10-2620.610.000.19.23 | 100 | 3.00 | CS | 28.120 | 84.36 |
| | 31C SHALER AREA HIGH SCHOOL(J KAIB) | 10-2620.610.000.31.23 | 100 | 4.00 | CS | 28.120 | 112.48 |
| | 35C SHALER AREA MIDDLE SCHOOL(J KAIB) | 10-2620.610.000.35.23 | 100 | 5.00 | CS | 28.120 | 140.60 |
| 1 | AZJ52 | A-Z JANITORIAL SERVICES, LLC | | 14.00 | | 112.480 | 393.68 |
| 0020-280 : DISINFECTANT, HOSPITAL, AEROSOL 20 OZ. (12/CASE) | | | | | | | |
| ALTERNATE: Chase 4104 | | | | | | | |
| | 11C BURCHFIELD PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.11.23 | 100 | 2.00 | CS | 28.000 | 56.00 |
| | 13C MARZOLF PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.13.23 | 100 | 1.00 | CS | 28.000 | 28.00 |
| | 15C SCOTT PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.15.23 | 100 | 2.00 | CS | 28.000 | 56.00 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|--|---|-----------------------|---------|---------------|-----------|----------------|------------------|
| (09) Janitorial Supplies | | | | | | | |
| 0020-280 : DISINFECTANT, HOSPITAL, AEROSOL 20 OZ. (12/CASE) | | | | | | | |
| ALTERNATE: Chase 4104 | | | | | | | |
| | 35C SHALER AREA MIDDLE SCHOOL(J KAIB) | 10-2620.610.000.35.23 | 100 | 2.00 | CS | 28.000 | 56.00 |
| 1 | MON16 MON D AID CLEANIT CO | | | 7.00 | | 112.000 | 196.00 |
| 0020-295 : PREPBACK, CALCIUM & FLOOR STRIPPER NEUTRALIZER, 90 PACKS PER CONTAINER, 2 CONTAINERS PER CASE. #61191402 | | | | | | | |
| | 11C BURCHFIELD PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.11.23 | 100 | 1.00 | CS | 57.800 | 57.80 |
| | 13C MARZOLF PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.13.23 | 100 | 1.00 | CS | 57.800 | 57.80 |
| | 14C RESERVE PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.14.23 | 100 | 1.00 | CS | 57.800 | 57.80 |
| | 19C SHALER AREA ELEMENTARY | 10-2620.610.000.19.23 | 100 | 3.00 | CS | 57.800 | 173.40 |
| | 31C SHALER AREA HIGH SCHOOL(J KAIB) | 10-2620.610.000.31.23 | 100 | 1.00 | CS | 57.800 | 57.80 |
| | 35C SHALER AREA MIDDLE SCHOOL(J KAIB) | 10-2620.610.000.35.23 | 100 | 2.00 | CS | 57.800 | 115.60 |
| 1 | PIT06 PITT SPECIALTY SUPPLY, INC | | | 9.00 | | 346.800 | 520.20 |
| 0030-011 : ROLL TOWELS, VONDREHLE, 800X8" NATURAL, 6 PER CASE, MODEL VD800N. LOWEST BIDDER IS RESPONSIBLE FOR THE SUPPLY OF DISPENSERS TO THE DISTRICT AT NO CHARGE. NO SUB. | | | | | | | |
| | 11C BURCHFIELD PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.11.23 | 100 | 45.00 | CS | 27.250 | 1,226.25 |
| | 13C MARZOLF PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.13.23 | 100 | 80.00 | CS | 27.250 | 2,180.00 |
| | 14C RESERVE PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.14.23 | 100 | 35.00 | CS | 27.250 | 953.75 |
| | 15C SCOTT PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.15.23 | 100 | 100.00 | CS | 27.250 | 2,725.00 |
| | 19C SHALER AREA ELEMENTARY | 10-2620.610.000.19.23 | 100 | 40.00 | CS | 27.250 | 1,090.00 |
| | 31C SHALER AREA HIGH SCHOOL(J KAIB) | 10-2620.610.000.31.23 | 100 | 100.00 | CS | 27.250 | 2,725.00 |
| | BLDG (BUILDINGS & GROUNDS) | 10-2620.610.000.01.23 | 100 | 4.00 | CS | 27.250 | 109.00 |
| 1 | STE21 STERATORE SUPPLY, INC | | | 404.00 | | 190.750 | 11,009.00 |
| 0030-021 : HANDS FREE DISPENSERS FOR VOHDREHLE NATURAL ROLL TOWELS TO BE SUPPLIED BY THE VENDOR AT NO CHARGE WHEN ORDERING #0030-011. NO SUB. | | | | | | | |
| | 11C BURCHFIELD PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.11.23 | 100 | 5.00 | EA | 0.000 | |
| | 13C MARZOLF PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.13.23 | 100 | 5.00 | EA | 0.000 | |
| | 14C RESERVE PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.14.23 | 100 | 2.00 | EA | 0.000 | |
| | 15C SCOTT PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.15.23 | 100 | 5.00 | EA | 0.000 | |
| | 31C SHALER AREA HIGH SCHOOL(J KAIB) | 10-2620.610.000.31.23 | 100 | 5.00 | EA | 0.000 | |
| | 35C SHALER AREA MIDDLE SCHOOL(J KAIB) | 10-2620.610.000.35.23 | 100 | 6.00 | EA | 0.000 | |
| 1 | STE21 STERATORE SUPPLY, INC | | | 28.00 | | 0.000 | |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|--|---------------------------------------|-----------------------------------|---------|---------------|-----------|----------------|-----------------|
| (09) Janitorial Supplies | | | | | | | |
| 0030-110 : TOILET TISSUE, VONDREHLE ITEM #VDPR940, ROTO-ROLL BATH TISSUE, SHEET SIZE 3.875"X4", 1 PLY, GREEN CERTIFIED, 24 ROLLS/CASE. NO SUB | | | | | | | |
| | 11C BURCHFIELD PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.11.23 | 100 | 25.00 | CASE | 45.400 | 1,135.00 |
| | 13C MARZOLF PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.13.23 | 100 | 20.00 | CASE | 45.400 | 908.00 |
| | 14C RESERVE PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.14.23 | 100 | 15.00 | CASE | 45.400 | 681.00 |
| | 15C SCOTT PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.15.23 | 100 | 60.00 | CASE | 45.400 | 2,724.00 |
| | 19C SHALER AREA ELEMENTARY | 10-2620.610.000.19.23 | 100 | 25.00 | CASE | 45.400 | 1,135.00 |
| | 31C SHALER AREA HIGH SCHOOL(J KAIB) | 10-2620.610.000.31.23 | 100 | 75.00 | CASE | 45.400 | 3,405.00 |
| 1 | STE21 | STERATORE SUPPLY, INC | | 220.00 | | 272.400 | 9,988.00 |
| 0030-111 : TWIN DISPENSER VD3200 FOR VONDREHLE VDPR940 TOILET TISSUE. 2-STATION CAROUSEL. TO BE SUPPLIED AT NO CHARGE WHEN ORDERING #0030-110. NO SUB. | | | | | | | |
| | 13C MARZOLF PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.13.23 | 100 | 2.00 | EA | 0.000 | |
| | 14C RESERVE PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.14.23 | 100 | 3.00 | EA | 0.000 | |
| | 15C SCOTT PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.15.23 | 100 | 2.00 | EA | 0.000 | |
| | 31C SHALER AREA HIGH SCHOOL(J KAIB) | 10-2620.610.000.31.23 | 100 | 10.00 | EA | 0.000 | |
| | 35C SHALER AREA MIDDLE SCHOOL(J KAIB) | 10-2620.610.000.35.23 | 100 | 6.00 | EA | 0.000 | |
| 1 | STE21 | STERATORE SUPPLY, INC | | 23.00 | | 0.000 | |
| 0030-214 : SANITARY NAPKIN WAXED BAGS (500 PER CASE) FOR 9"X9"X7" OR #3U480 HOSPECO | | | | | | | |
| | 31C SHALER AREA HIGH SCHOOL(J KAIB) | 10-2620.610.000.31.23 | 100 | 5.00 | CS | 18.200 | 91.00 |
| | 35C SHALER AREA MIDDLE SCHOOL(J KAIB) | 10-2620.610.000.35.23 | 100 | 6.00 | CS | 18.200 | 109.20 |
| 1 | PIT06 | PITT SPECIALTY SUPPLY, INC | | 11.00 | | 36.400 | 200.20 |
| 0030-215 : SANITARY NAPKIN RECEPTACLE, POLYPROPYLENE, WALL MOUNT. ALTERNATE: Impact Products #1102 | | | | | | | |
| | 31C SHALER AREA HIGH SCHOOL(J KAIB) | 10-2620.610.000.31.23 | 100 | 10.00 | EA | 15.810 | 158.10 |
| 1 | COL11 | L M COLKER CO | | 10.00 | | 15.810 | 158.10 |
| 0030-302 : STYROFOAM CUPS 12 OZ., 1000/CS | | | | | | | |
| | 11C BURCHFIELD PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.11.23 | 100 | 1.00 | CS | 51.600 | 51.60 |
| | 13C MARZOLF PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.13.23 | 100 | 2.00 | CS | 51.600 | 103.20 |
| | 14C RESERVE PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.14.23 | 100 | 1.00 | CS | 51.600 | 51.60 |
| | 15C SCOTT PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.15.23 | 100 | 2.00 | CS | 51.600 | 103.20 |
| | 19C SHALER AREA ELEMENTARY | 10-2620.610.000.19.23 | 100 | 1.00 | CS | 51.600 | 51.60 |
| | 35C SHALER AREA MIDDLE SCHOOL(J KAIB) | 10-2620.610.000.35.23 | 100 | 3.00 | CS | 51.600 | 154.80 |
| | BLDG (BUILDINGS & GROUNDS) | 10-2620.610.000.01.23 | 100 | 1.00 | CS | 51.600 | 51.60 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|---------------------------------|---|------------------------------|---------|---------------------------------|-----------|----------------|------------------------|
| (09) Janitorial Supplies | | | | | | | |
| 0030-302 | : STYROFOAM CUPS 12 OZ., 1000/CS | | | | | | |
| 1 | PIT06 | PITT SPECIALTY SUPPLY, INC | | 11.00 | | 361.200 | 567.60 |
| 0040-010 | MISC. ITEMS: JANITOR CART, RUBBERMAID 6173. IF NOT PROVIDING RUBBERMAID INDICATE BRAND | | | | | | |
| | 35C SHALER AREA MIDDLE SCHOOL(J KAIB) | 10-2620.610.000.35.23 | 100 | 1.00 | EA | 118.900 | 118.90 |
| 1 | PIT06 | PITT SPECIALTY SUPPLY, INC | | 1.00 | | 118.900 | 118.90 |
| 0040-020 | MISC. ITEMS: JANITORS CART, RUBBERMAID #9T75, INCLUDES (1) 9T80 HIGH CAPACITY VINYL BAG, (2) 9T82 10QT DISINFECTIN CADDY, (1) 9T86 LOCKING SECURITY HOOD, (1) 6179 TRASH COVER STORAGE COMPARTMENT, (1) 9T85 LOCKNG CABINET KIT, AND (2) 9T84 30QT STORAGE BIN. NO SUB. | | | | | | |
| | 13C MARZOLF PRIMARY SCHOOL(J KAIB) | 10-2620.610.000.13.23 | 100 | 1.00 | EA | 471.600 | 471.60 |
| 1 | AZJ52 | A-Z JANITORIAL SERVICES, LLC | | 1.00 | | 471.600 | 471.60 |
| | | | | (09) Janitorial Supplies | | 4989.00 | Category Totals |
| | | | | | | 4989.00 | Report Totals |
| | | | | | | | 110,390.07 |
| | | | | | | | 110,390.07 |

**Shaler Area School District
 NO BID/NO AWARD LIST FOR
 2023-2024**

| Item No. | Code Building Name | Account Number | Unit Type /Quantity | Status/Price | Low Bid Vendor and Price, if No-Award |
|-----------|--|-----------------------|---------------------|--------------|---------------------------------------|
| 09 | Janitorial Supplies | | | | |
| 0010-221 | : HUNTOLENE OIL BASED DUST MOP TREATMENT 4/GAL. NO SUB. | | CS | NO-BID | |
| | 14C J KAIB | 10-2620.610.000.14.23 | | 1.00 | |
| | 19C JOHN KAIB | 10-2620.610.000.19.23 | | 2.00 | |
| | 31C J KAIB | 10-2620.610.000.31.23 | | 3.00 | |
| 0010-992 | : SHOVEL, BENT HANDLE, BLADE SIZE 14-1/2"X18", HANDLE 39" LONG | | EA | NO-BID | |
| | 13C J KAIB | 10-2620.610.000.13.23 | | 2.00 | |
| | 35C J KAIB | 10-2620.610.000.35.23 | | 4.00 | |
| 0020-060 | : MOUNTAIN CHEMICAL GEL GLOSS FLOOR RESTORER, 6/32OZ PER CASE. ITEM #ES-207fr. NO SUB. | | CS | NO-BID | |
| | 11C J KAIB | 10-2620.610.000.11.23 | | 1.00 | |
| 0020-281 | : BRIGHT WHITE E-66 LAUNDRY DETERGENT (250/1.2OZ PACKS). IF NOT PROVIDING BRIGHT WHITE INDICATE BRAND. | | BOX | NO-BID | |
| | 15C J KAIB | 10-2620.610.000.15.23 | | 1.00 | |
| | 19C JOHN KAIB | 10-2620.610.000.19.23 | | 1.00 | |

Category Total:

**Shaler Area School District
 Vendor Bid Analysis
 2023-2024**

| Item # | Item Descr./Alt. Descr. | Catalog # | Qty | Unit | Price Per Unit | Bid Price | Extension |
|---|--|-----------|--------|----------------------------|----------------|------------------|-------------------------|
| Category: 09 - Janitorial Supplies | | | | | | | |
| 0010-113 | : SYMMETRY GREEN CERTIFIED FOAMING HAND WASH, 6/CS. FITS SYMMETRY DISPENSERS ONLY. NO SUB. | | 150.00 | | CS | (No substitutes) | |
| | | BUC22 | | BUCKEYE CLEANING CENTER- | | \$53.1000 | \$53.1000 \$7,965.00 * |
| 0010-114 | : SYMMETRY ALCOHOL FOAMING HAND SANITIZER W/ALLANTOIN & ALOE, 6 PER CASE. NO SUB. | | 10.00 | | CS | (No substitutes) | |
| | | BUC22 | | BUCKEYE CLEANING CENTER- | | \$100.9800 | \$100.9800 \$1,009.80 * |
| 0010-115 | : HAND WASH & SANITIZER DISPENSERS, 1250 ML, SYMMETRY WITH SHALER LOGO. VENDOR SUPPLY AT NO CHARGE WHEN ORDERING ITEMS 0010-113 & 0010-114 ABOVE. UNIVERSAL TO FIT HAND WASH & SANITIZER BOTH. | | 2.00 | | EA | (No substitutes) | |
| | | BUC22 | | BUCKEYE CLEANING CENTER- | | \$0.0001 | \$0.0001 \$0.00 * |
| 0010-116 | : 3M FLOW CONTROL SYSTEM, BLACK TIP 3A NEUTRAL CLEANER, 1.9L. NO SUBS. | | 62.00 | | EA | (No substitutes) | |
| | | MAS44 | | W.B. MASON COMPANY, INC. | | \$31.4800 | \$31.4800 \$1,951.76 |
| | | STE21 | | STERATORE SUPPLY, INC | | \$50.4000 | \$50.4000 \$3,124.80 * |
| | | | | WB Mason unable to provide | | | |
| 0010-117 | : 3M FLOW CONTROL SYSTEM, BLACK TIP 15A NON-ACID DISINFECTANT BATHROOM CLEANER, 1.9L. NO SUBS. | | 32.00 | | EA | (No substitutes) | |
| | | MAS44 | | W.B. MASON COMPANY, INC. | | \$103.2700 | \$103.2700 \$3,304.64 |
| | | STE21 | | STERATORE SUPPLY, INC | | \$119.8000 | \$119.8000 \$3,833.60 * |
| | | | | WB Mason unable to provide | | | |
| 0010-118 | : 3M FLOW CONTROL SYSTEM, BLACK TIP 7A FOOD SERVICE DEGREASER, 1.9L. NO SUBS. | | 13.00 | | EA | (No substitutes) | |
| | | STE21 | | STERATORE SUPPLY, INC | | \$84.7000 | \$84.7000 \$1,101.10 * |
| 0010-119 | : 3M FLOW CONTROL SYSTEM, BLACK TIP 8A GENERAL PURPOSE CLEANER, 1.9L. NO SUBS. | | 24.00 | | EA | (No substitutes) | |
| | | MAS44 | | W.B. MASON COMPANY, INC. | | \$34.1900 | \$34.1900 \$820.56 |
| | | STE21 | | STERATORE SUPPLY, INC | | \$47.1000 | \$47.1000 \$1,130.40 * |
| | | | | WB Mason unable to provide | | | |

**Shaler Area School District
 Vendor Bid Analysis
 2023-2024**

| Item # | Item Descr./Alt. Descr. | Catalog # | Qty | Unit | Price Per Unit | Bid Price | Extension |
|---|---|------------------------------------|-------|------|----------------|-------------------------|-------------------------|
| Category: 09 - Janitorial Supplies | | | | | | | |
| 0010-120 | : VENDOR IS RESPONSIBLE FOR SUPPLYING ALL 3M SPRAY BOTTLES WITH TRIGGERS FOR 3M ITEMS AT NO CHARGE. | | 32.00 | | EA | <i>(No substitutes)</i> | |
| | | STE21 STERATORE SUPPLY, INC | | | | \$0.0001 | \$0.0001 \$0.00 * |
| | | WB Mason unable to provide | | | | | |
| | | MAS44 W.B. MASON COMPANY, INC. | | | | \$0.0001 | \$0.0001 \$0.00 |
| 0010-121 | : 3M FLOW CONTROL SYSTEM, BLACK TIP 5A QUAT DISINFECTANT CLEANER, 1.9L. NO SUB | | 38.00 | | EA | <i>(No substitutes)</i> | |
| | | STE21 STERATORE SUPPLY, INC | | | | \$44.1500 | \$44.1500 \$1,677.70 * |
| 0010-122 | : 3M FLOW CONTROL SYSTEM, BLACK TIP, 24A 3-IN-1 FLOOR CLEANER CONCENTRATE, .5 GALLON BOTTLE. NO SUB. | | 29.00 | | EA | <i>(No substitutes)</i> | |
| | | STE21 STERATORE SUPPLY, INC | | | | \$61.7000 | \$61.7000 \$1,789.30 * |
| 0010-124 | : SCREEN CLEAN FOR WOOD FLOORS, WATER BASED, 5 GALLON ACTION PAC. NO SUB. | | 24.00 | | 5 GAL | <i>(No substitutes)</i> | |
| | | BUC22 BUCKEYE CLEANING CENTER- | | | | \$79.2000 | \$79.2000 \$1,900.80 * |
| 0010-125 | : COLISEUM 350 OIL BASED GYM FINISH ONLY. 5 GAL. NO SUB. | | 13.00 | | 5 GAL | <i>(No substitutes)</i> | |
| | | BUC22 BUCKEYE CLEANING CENTER- | | | | \$199.9500 | \$199.9500 \$2,599.35 * |
| 0010-126 | : CARPET EXTRACTION LOW FOAM CLEANER. 4 GAL PER CASE. | | 8.00 | | CS | | |
| | | AZJ52 A-Z JANITORIAL SERVICES, LLC | | | | \$27.1600 | \$27.1600 \$217.28 * |
| | Alt Bid: Simoniz Pick Up | PIT06 PITT SPECIALTY SUPPLY, INC | | | | \$29.4000 | \$29.4000 \$235.20 |
| | Alt Bid: MISTY AMRR8234CT | QUI03 QUILL LLC | | | | \$35.7000 | \$35.7000 \$285.60 |
| | Alt Bid: NCL66029 EDGE PLUS | MAS44 W.B. MASON COMPANY, INC. | | | | \$36.0500 | \$36.0500 \$288.40 |
| | Alt Bid: Spartan Extracotriion II #3096 | COL11 L M COLKER CO | | | | \$41.4500 | \$41.4500 \$331.60 |
| 0010-129 | : BASEBOARD STRIPPER 12/20 OZ CANS PER CASE | | 12.00 | | CS | | |
| | Alt Bid: Chase 4112 | MON16 MON D AID CLEANIT CO | | | | \$28.5300 | \$28.5300 \$342.36 * |
| | Alt Bid: CHASE 433-4112 | PYR21 PYRAMID SCHOOL PRODUCTS | | | | \$29.9800 | \$29.9800 \$359.76 |
| | | AZJ52 A-Z JANITORIAL SERVICES, LLC | | | | \$30.2400 | \$30.2400 \$362.88 |

**Shaler Area School District
 Vendor Bid Analysis
 2023-2024**

| Item # | Item Descr./Alt. Descr. | Catalog # | Qty | Unit | Price Per Unit | Bid Price | Extension |
|---|---|-----------|-------|----------------------------|----------------|------------------|------------|
| Category: 09 - Janitorial Supplies | | | | | | | |
| 0010-129 | : BASEBOARD STRIPPER 12/20 OZ CANS PER CASE | | 12.00 | | CS | | |
| | Alt Bid: Chase Products #4334112 | COL11 | | L M COLKER CO | \$32.1000 | \$32.1000 | \$385.20 |
| | Alt Bid: Simoniz | PIT06 | | PITT SPECIALTY SUPPLY, INC | \$42.5800 | \$42.5800 | \$510.96 |
| | Alt Bid: BCC092300 BETCO AX-IT, 12/19OZ | MAS44 | | W.B. MASON COMPANY, INC. | \$56.2800 | \$56.2800 | \$675.36 |
| | Alt Bid: Buckeye Base Hit | BUC22 | | BUCKEYE CLEANING CENTER- | \$87.6000 | \$87.6000 | \$1,051.20 |
| 0010-160 | : FLOOR DISC PADS, 20 INCH, 100 GRIT SCREEN BACK, 10 PER CASE. | | 17.00 | | CS | | |
| | | PIT06 | | PITT SPECIALTY SUPPLY, INC | \$43.5000 | \$43.5000 | \$739.50 * |
| | Alt Bid: ACS 32012 | PYR21 | | PYRAMID SCHOOL PRODUCTS | \$48.0200 | \$48.0200 | \$816.34 |
| | Alt Bid: Americo | MON16 | | MON D AID CLEANIT CO | \$51.0500 | \$51.0500 | \$867.85 |
| | Alt Bid: Americo Pads 20" 100 Grit 10/cs | COL11 | | L M COLKER CO | \$52.6400 | \$52.6400 | \$894.88 |
| | | BUC22 | | BUCKEYE CLEANING CENTER- | \$75.0000 | \$75.0000 | \$1,275.00 |
| | Alt Bid: 3M, 100 Grit, 12/Case | BUC22 | | BUCKEYE CLEANING CENTER- | \$100.8000 | \$100.8000 | \$1,713.60 |
| 0010-161 | : FLOOR DISC PADS 20 INCH, 120 GRIT SCREEN BACK, 10 PER CASE. | | 6.00 | | CS | | |
| | | PIT06 | | PITT SPECIALTY SUPPLY, INC | \$39.4100 | \$39.4100 | \$236.46 * |
| | Alt Bid: ACS 32066 | PYR21 | | PYRAMID SCHOOL PRODUCTS | \$43.9900 | \$43.9900 | \$263.94 |
| | Alt Bid: Americo | MON16 | | MON D AID CLEANIT CO | \$47.7000 | \$47.7000 | \$286.20 |
| | Alt Bid: Americo Pads 20" 120 Grit 10/cs | COL11 | | L M COLKER CO | \$49.1600 | \$49.1600 | \$294.96 |
| | Alt Bid: BWK502012010 | MAS44 | | W.B. MASON COMPANY, INC. | \$59.4800 | \$59.4800 | \$356.88 |
| | | BUC22 | | BUCKEYE CLEANING CENTER- | \$66.0000 | \$66.0000 | \$396.00 |
| | Alt Bid: 3M, 120 Grit, 12/Case | BUC22 | | BUCKEYE CLEANING CENTER- | \$106.8000 | \$106.8000 | \$640.80 |
| 0010-164 | : NORTON 20" ULTRA GRIZZLY FLOOR PAD, HIGH SPEED BURNISHING, 5/CS. ITEM #NR-57804. NO SUB. | | 4.00 | | CS | (No substitutes) | |
| | | PYR21 | | PYRAMID SCHOOL PRODUCTS | \$15.9900 | \$15.9900 | \$63.96 * |

**Shaler Area School District
Vendor Bid Analysis
2023-2024**

| Item # | Item Descr./Alt. Descr. | Catalog # | Qty | Unit | Price Per Unit | Bid Price | Extension |
|---|---|-----------|-------|------------------------------|----------------|-----------|------------|
| Category: 09 - Janitorial Supplies | | | | | | | |
| 0010-165 | : DOODLE BUG PAD HOLDER #6472 SIZE OF BASE 9" X 3.75" HOLDER IS LOW PROFILE AND HAS A BASE WITH GRIPPING SURFACE, MADE OF DURABLE PLASTIC,OR SUB 3U097 OR Q311 | | 18.00 | | EA | | |
| | Alt Bid: RUBBERMAIN Q311 | PYR21 | | PYRAMID SCHOOL PRODUCTS | \$5.9200 | \$5.9200 | \$106.56 * |
| | Alt Bid: Impace 2000 | AZJ52 | | A-Z JANITORIAL SERVICES, LLC | \$6.4700 | \$6.4700 | \$116.46 |
| | | PIT06 | | PITT SPECIALTY SUPPLY, INC | \$6.9900 | \$6.9900 | \$125.82 |
| | Alt Bid: IMP2000 F/DODDLEBUG, SWIVEL, GRAY | MAS44 | | W.B. MASON COMPANY, INC. | \$7.3300 | \$7.3300 | \$131.94 |
| | Alt Bid: Americo Pads 0202 | COL11 | | L M COLKER CO | \$10.0800 | \$10.0800 | \$181.44 |
| | Alt Bid: 3M 849845 SOLD AS 4/CT FOR \$117.39 | QUI03 | | QUILL LLC | \$29.3500 | \$29.3500 | \$528.30 |
| 0010-166 | : DOODLE BUG SCRUB N STRIP PAD #8550 HIGH PRODUCTIVITY, BLACK, SIZE 4 5/8"X10", 20 PADS PER CASE. | | 7.00 | | CS | | |
| | Alt Bid: ACS 672 | PYR21 | | PYRAMID SCHOOL PRODUCTS | \$14.1500 | \$14.1500 | \$99.05 * |
| | | PIT06 | | PITT SPECIALTY SUPPLY, INC | \$19.2200 | \$19.2200 | \$134.54 |
| | Alt Bid: BWK403 PAD, UTILITY, 4.63X10, HI PRO STRIP, HVY DTY, DRK BRWN, 20/CT | MAS44 | | W.B. MASON COMPANY, INC. | \$21.1400 | \$21.1400 | \$147.98 |
| | Alt Bid: Americo HP-107 | COL11 | | L M COLKER CO | \$24.4400 | \$24.4400 | \$171.08 |
| 0010-167 | : DOODLE BUG PADS #8550 HIGH PRODUCTIVITY STRIP PADS, PAD SIZE 4 5/8"X10", 20 PADS PER CASE. | | 1.00 | | CS | | |
| | Alt Bid: ACS 672 | PYR21 | | PYRAMID SCHOOL PRODUCTS | \$14.1500 | \$14.1500 | \$14.15 * |
| | | PIT06 | | PITT SPECIALTY SUPPLY, INC | \$19.2200 | \$19.2200 | \$19.22 |
| | Alt Bid: BWK403 PAD, UTILITY, 4.63X10, HI PRO STRIP, HVY DTY, DRK BRWN, 20/CT | MAS44 | | W.B. MASON COMPANY, INC. | \$21.1400 | \$21.1400 | \$21.14 |
| | Alt Bid: Americo HP-107 | COL11 | | L M COLKER CO | \$24.4400 | \$24.4400 | \$24.44 |
| 0010-168 | : FLOOR PADS HIGH PRODUCTIVITY STRIPPING PAD; BLACK POP OUT CENTER HOLE, 20 INCH, 5 PAD/CASE. | | 54.00 | | CS | | |
| | Alt Bid: ACS 72-20 | PYR21 | | PYRAMID SCHOOL PRODUCTS | \$12.9300 | \$12.9300 | \$698.22 * |
| | Alt Bid: WBM740020WB NIAGRA/3M, 7400 | MAS44 | | W.B. MASON COMPANY, INC. | \$18.4000 | \$18.4000 | \$993.60 |
| | Alt Bid: Americo HP-500, 20", 5/cs | COL11 | | L M COLKER CO | \$21.3500 | \$21.3500 | \$1,152.90 |

**Shaler Area School District
 Vendor Bid Analysis
 2023-2024**

| Item # | Item Descr./Alt. Descr. | Catalog # | Qty | Unit | Price Per Unit | Bid Price | Extension |
|---|--|-----------|-------|----------------------------|----------------|-----------|------------|
| Category: 09 - Janitorial Supplies | | | | | | | |
| 0010-168 | : FLOOR PADS HIGH PRODUCTIVITY STRIPPING PAD; BLACK POP OUT CENTER HOLE, 20 INCH, 5 PAD/CASE. | | 54.00 | | | | CS |
| | | PIT06 | | PITT SPECIALTY SUPPLY, INC | \$21.9000 | \$21.9000 | \$1,182.60 |
| | Alt Bid: COASTWIDE PROFESSIONAL 655321 | QUI03 | | QUILL LLC | \$23.0600 | \$23.0600 | \$1,245.24 |
| | Alt Bid: Americo | MON16 | | MON D AID CLEANIT CO | \$23.9500 | \$23.9500 | \$1,293.30 |
| | | UNI66 | | UNITED SALES USA, CORP | \$24.1100 | \$24.1100 | \$1,301.94 |
| | | BUC22 | | BUCKEYE CLEANING CENTER- | \$24.7500 | \$24.7500 | \$1,336.50 |
| 0010-169 | : FLOOR PADS, HIGH PRODUCTIVITY STRIPPING PAD, BLACK POP OUT CENTER HOLE, 17". 5/CASE | | 33.00 | | | | CS |
| | Alt Bid: WBM740017WB NIAGRA/3M,700 | MAS44 | | W.B. MASON COMPANY, INC. | \$14.1300 | \$14.1300 | \$466.29 * |
| | Alt Bid: ACS 75-17 | PYR21 | | PYRAMID SCHOOL PRODUCTS | \$14.9800 | \$14.9800 | \$494.34 |
| | Alt Bid: Americo HP-500, 17", 5/cs | COL11 | | L M COLKER CO | \$16.7200 | \$16.7200 | \$551.76 |
| | | PIT06 | | PITT SPECIALTY SUPPLY, INC | \$16.9000 | \$16.9000 | \$557.70 |
| | Alt Bid: COASTWIDE PROFESSIONAL 655459 | QUI03 | | QUILL LLC | \$18.3500 | \$18.3500 | \$605.55 |
| | Alt Bid: Americo | MON16 | | MON D AID CLEANIT CO | \$18.4500 | \$18.4500 | \$608.85 |
| | | UNI66 | | UNITED SALES USA, CORP | \$18.9000 | \$18.9000 | \$623.70 |
| | | BUC22 | | BUCKEYE CLEANING CENTER- | \$20.0000 | \$20.0000 | \$660.00 |
| 0010-170 | : SCRUBBING PAD 3M 9"X6" GREEN (10/BOX, 6 BXS/CASE). IF NOT PROVIDING 3M BRAND INDICATE BRAND NAME _____ AND CASE PACK _____. | | 17.00 | | | | CS |
| | Alt Bid: Americare 20/cs | PIT06 | | PITT SPECIALTY SUPPLY, INC | \$5.4100 | \$5.4100 | \$91.97 * |
| | Alt Bid: BWK196 BOARDWALK, PAD, SCOUR, M-DTY, 20/CT | MAS44 | | W.B. MASON COMPANY, INC. | \$5.5600 | \$5.5600 | \$94.52 |
| | Alt Bid: ACS 5096 | PYR21 | | PYRAMID SCHOOL PRODUCTS | \$12.7900 | \$12.7900 | \$217.43 |
| | Alt Bid: Americo #96 Green 10/box, 10 box/case | COL11 | | L M COLKER CO | \$18.8700 | \$18.8700 | \$320.79 |
| | Alt Bid: BOARDWALK 20/CS | UNI66 | | UNITED SALES USA, CORP | \$22.6400 | \$22.6400 | \$384.88 |

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| Item # | Item Descr./Alt. Descr. | Catalog # | Qty | Unit | Price Per Unit | Bid Price | Extension |
|---|---|-----------|-------|----------------------------|----------------|-----------|------------|
| Category: 09 - Janitorial Supplies | | | | | | | |
| 0010-173 | : FLOOR PADS 20" RED BUFFER, 51 LINE FLOOR MAINTENANCE PADS, 1 INCH THICK WITH POP OUT CENTER HOLE, 5/CS | | 26.00 | | CS | | |
| | Alt Bid: ACS 51-20 | PYR21 | | PYRAMID SCHOOL PRODUCTS | \$12.9300 | \$12.9300 | \$336.18 * |
| | Alt Bid: WBM510020WNB | MAS44 | | W.B. MASON COMPANY, INC. | \$13.8300 | \$13.8300 | \$359.58 |
| | Alt Bid: Americo Red Pad 20", 5/case | COL11 | | L M COLKER CO | \$16.3400 | \$16.3400 | \$424.84 |
| | | BUC22 | | BUCKEYE CLEANING CENTER- | \$17.2500 | \$17.2500 | \$448.50 |
| | Alt Bid: Americo | MON16 | | MON D AID CLEANIT CO | \$17.8100 | \$17.8100 | \$463.06 |
| | | PIT06 | | PITT SPECIALTY SUPPLY, INC | \$21.7000 | \$21.7000 | \$564.20 |
| | | UNI66 | | UNITED SALES USA, CORP | \$24.1100 | \$24.1100 | \$626.86 |
| | Alt Bid: 3M 510020 | QUI03 | | QUILL LLC | \$39.6300 | \$39.6300 | \$1,030.38 |
| 0010-174 | : FLOOR PADS 20" WHITE SUPER POLISH, 51 LINE FLOOR MAINT PADS, 1 INCH THICK WITH POP OUT CENTER HOLE, 5/CS | | 10.00 | | CS | | |
| | Alt Bid: ACS 41-20 | PYR21 | | PYRAMID SCHOOL PRODUCTS | \$12.9300 | \$12.9300 | \$129.30 * |
| | Alt Bid: WBM410020WB WB MASON | MAS44 | | W.B. MASON COMPANY, INC. | \$13.8300 | \$13.8300 | \$138.30 |
| | Alt Bid: Americo White Pads 20" 5/case | COL11 | | L M COLKER CO | \$16.3400 | \$16.3400 | \$163.40 |
| | | BUC22 | | BUCKEYE CLEANING CENTER- | \$17.2500 | \$17.2500 | \$172.50 |
| | Alt Bid: Americo | MON16 | | MON D AID CLEANIT CO | \$17.8100 | \$17.8100 | \$178.10 |
| | | PIT06 | | PITT SPECIALTY SUPPLY, INC | \$19.2000 | \$19.2000 | \$192.00 |
| | Alt Bid: COASTWIDE 663605 | QUI03 | | QUILL LLC | \$21.3600 | \$21.3600 | \$213.60 |
| | | UNI66 | | UNITED SALES USA, CORP | \$24.1100 | \$24.1100 | \$241.10 |
| 0010-176 | : BUFFING PADS, 27" PROPAN, 5/CS | | 4.00 | | CS | | |
| | Alt Bid: ACS 34-27-5 | PYR21 | | PYRAMID SCHOOL PRODUCTS | \$29.9800 | \$29.9800 | \$119.92 * |
| | Alt Bid: WBM330027WB NATURAL WHITE BURNISHING PAD | MAS44 | | W.B. MASON COMPANY, INC. | \$33.0100 | \$33.0100 | \$132.04 |
| | Alt Bid: Americo Lustre Lite 27" 5/case | COL11 | | L M COLKER CO | \$37.3600 | \$37.3600 | \$149.44 |
| | | BUC22 | | BUCKEYE CLEANING CENTER- | \$37.5000 | \$37.5000 | \$150.00 |

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| Item # | Item Descr./Alt. Descr. | Catalog # | Qty | Unit | Price Per Unit | Bid Price | Extension |
|---|---|-----------|-------|------------------------------|----------------|------------------|------------|
| Category: 09 - Janitorial Supplies | | | | | | | |
| 0010-176 | : BUFFING PADS, 27" PROPAN, 5/CS | | 4.00 | CS | | | |
| | Alt Bid: Americo | MON16 | | MON D AID CLEANIT CO | \$40.7200 | \$40.7200 | \$162.88 |
| 0010-178 | : NORTON 27" ULTRA GRIZZLY FLOOR PAD, HIGH SPEED BURNISHING, 5/CS. ITEM# NR-05151. NO SUB. | | 6.00 | EA | | | |
| | | | | | | (No substitutes) | |
| | | PYR21 | | PYRAMID SCHOOL PRODUCTS | \$31.9800 | \$31.9800 | \$191.88 * |
| | | MAS44 | | W.B. MASON COMPANY, INC. | \$33.0100 | \$33.0100 | \$198.06 |
| 0010-180 | : TURKISH TOWELS, 16X27 WHITE 4 SIDE HEMMED WITHOUT MILL SEAMS, 50 POUNDS PER BOX. | | 3.00 | BX | | | |
| | Alt Bid: Beltex RTT-25 | COL11 | | L M COLKER CO | \$81.0000 | \$81.0000 | \$243.00 * |
| | Alt Bid: HOSPECO 533-50 | PYR21 | | PYRAMID SCHOOL PRODUCTS | \$139.9800 | \$139.9800 | \$419.94 |
| 0010-185 | : GOLDEN STAR MICRO FIBER BLUE CLEANING CLOTH, 16X16, 12/PK. ITEM #IMC1616BLU230. | | 65.00 | PK | | | |
| | Alt Bid: BV Supply T-Multi Blue | COL11 | | L M COLKER CO | \$5.2500 | \$5.2500 | \$341.25 * |
| | Alt Bid: MONARCH M915107BL | PYR21 | | PYRAMID SCHOOL PRODUCTS | \$5.2800 | \$5.2800 | \$343.20 |
| | | MON16 | | MON D AID CLEANIT CO | \$6.9900 | \$6.9900 | \$454.35 |
| | | PIT06 | | PITT SPECIALTY SUPPLY, INC | \$6.9900 | \$6.9900 | \$454.35 |
| | | STE21 | | STERATORE SUPPLY, INC | \$7.2500 | \$7.2500 | \$471.25 |
| | | AZJ52 | | A-Z JANITORIAL SERVICES, LLC | \$7.6800 | \$7.6800 | \$499.20 |
| | Alt Bid: BWK16BLUCLOTHV2 BOARDWALK, 24/PK | MAS44 | | W.B. MASON COMPANY, INC. | \$12.1900 | \$12.1900 | \$792.35 |
| | Alt Bid: ZWIPES 2145394ADA | QUI03 | | QUILL LLC | \$23.5700 | \$23.5700 | \$1,532.05 |
| 0010-186 | : GOLDEN STAR MICRO FIBER RED CLEANING CLOTH, 16X16, 12/PK. ITEM #MC1616RED230. | | 55.00 | PACK | | | |
| | Alt Bid: BV Supply T-Multi Red | COL11 | | L M COLKER CO | \$5.2500 | \$5.2500 | \$288.75 * |
| | Alt Bid: MONARDH M915107RED | PYR21 | | PYRAMID SCHOOL PRODUCTS | \$5.2800 | \$5.2800 | \$290.40 |
| | | MON16 | | MON D AID CLEANIT CO | \$6.9900 | \$6.9900 | \$384.45 |
| | | PIT06 | | PITT SPECIALTY SUPPLY, INC | \$6.9900 | \$6.9900 | \$384.45 |

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| Item # | Item Descr./Alt. Descr. | Catalog # | Qty | Unit | Price Per Unit | Bid Price | Extension |
|---|--|-----------|-------|------------------------------|----------------|------------------|------------|
| Category: 09 - Janitorial Supplies | | | | | | | |
| 0010-186 | : GOLDEN STAR MICRO FIBER RED CLEANING CLOTH, 16X16, 12/PK. ITEM #MC1616RED230. | | 55.00 | PACK | | | |
| | | STE21 | | STERATORE SUPPLY, INC | \$7.2500 | \$7.2500 | \$398.75 |
| | | AZJ52 | | A-Z JANITORIAL SERVICES, LLC | \$7.6800 | \$7.6800 | \$422.40 |
| | Alt Bid: BWK16PINCLOTHV2, BOARDWALK, 24/PK | MAS44 | | W.B. MASON COMPANY, INC. | \$12.1900 | \$12.1900 | \$670.45 |
| | Alt Bid: ZWIPES 2145393ADA | QUI03 | | QUILL LLC | \$27.1100 | \$27.1100 | \$1,491.05 |
| 0010-215 | : N95 DUST MASK, 20 PER BOX, BRAND _____ . PROVIDE SAMPLE | | 1.00 | BX | | | |
| | Alt Bid: IMPACT 73128 | PYR21 | | PYRAMID SCHOOL PRODUCTS | \$11.7900 | \$11.7900 | \$11.79 * |
| | Alt Bid: 3M MMM07023 | MAS44 | | W.B. MASON COMPANY, INC. | \$14.4600 | \$14.4600 | \$14.46 |
| | Alt Bid: 3M 3M9210 | QUI03 | | QUILL LLC | \$14.5400 | \$14.5400 | \$14.54 |
| | Alt Bid: 3M | PIT06 | | PITT SPECIALTY SUPPLY, INC | \$18.9900 | \$18.9900 | \$18.99 |
| | Alt Bid: 3M 8210 | MET06 | | METCO SUPPLY INC | \$41.7000 | \$41.7000 | \$41.70 |
| 0010-220 | : RUBBERMAID LOBBY PRO UPRIGHT DUST PAN. 12 3/4"LX11 1/4"WX5"H. ITEM #2531. NO SUB. | | 22.00 | EA | | (No substitutes) | |
| | | PYR21 | | PYRAMID SCHOOL PRODUCTS | \$8.1900 | \$8.1900 | \$180.18 * |
| | | AZJ52 | | A-Z JANITORIAL SERVICES, LLC | \$8.5400 | \$8.5400 | \$187.88 |
| | | PIT06 | | PITT SPECIALTY SUPPLY, INC | \$9.5000 | \$9.5000 | \$209.00 |
| | | STE21 | | STERATORE SUPPLY, INC | \$12.1500 | \$12.1500 | \$267.30 |
| | | MAS44 | | W.B. MASON COMPANY, INC. | \$16.8600 | \$16.8600 | \$370.92 |
| | Alt Bid: RUBBERMAID 253100 | QUI03 | | QUILL LLC | \$20.7200 | \$20.7200 | \$455.84 |
| | | UNI66 | | UNITED SALES USA, CORP | \$24.3200 | \$24.3200 | \$535.04 |
| | | COL11 | | L M COLKER CO | \$30.6200 | \$30.6200 | \$673.64 |
| 0010-240 | : HIGH DUSTERS: LAMBSWOOL TELESCOPIC 100% LAMBSWOOL, WASHABLE | | 33.00 | EA | | | |
| | | PIT06 | | PITT SPECIALTY SUPPLY, INC | \$4.7500 | \$4.7500 | \$156.75 * |
| | Alt Bid: LAMBSKIN 350EX | PYR21 | | PYRAMID SCHOOL PRODUCTS | \$5.0900 | \$5.0900 | \$167.97 |

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| Item # | Item Descr./Alt. Descr. | Catalog # | Qty | Unit | Price Per Unit | Bid Price | Extension |
|---|--|-----------|-------|------------------------------|----------------|------------------|-----------|
| Category: 09 - Janitorial Supplies | | | | | | | |
| 0010-240 | : HIGH DUSTERS: LAMBSWOOL TELESCOPIC 100% LAMBSWOOL, WASHABLE | | 33.00 | | EA | | |
| | Alt Bid: Lambskin Specialty #350EX | COL11 | | L M COLKER CO | \$5.1000 | \$5.1000 | \$168.30 |
| | | MON16 | | MON D AID CLEANIT CO | \$7.4300 | \$7.4300 | \$245.19 |
| | | AZJ52 | | A-Z JANITORIAL SERVICES, LLC | \$7.6200 | \$7.6200 | \$251.46 |
| | Alt Bid: BWKL3850 BOARDWALK, EXT 35-48" | MAS44 | | W.B. MASON COMPANY, INC. | \$7.6400 | \$7.6400 | \$252.12 |
| | | UNI66 | | UNITED SALES USA, CORP | \$7.8300 | \$7.8300 | \$258.39 |
| | Alt Bid: CATS L3850 | QUI03 | | QUILL LLC | \$9.4800 | \$9.4800 | \$312.84 |
| 0010-260 | : BROOM STRAIGHT 100% CORN; 1 1/8" HANDLE; POLY SLEEVE RUN DOWN WIRE. | | 7.00 | | EA | | |
| | | AZJ52 | | A-Z JANITORIAL SERVICES, LLC | \$8.0000 | \$8.0000 | \$56.00 * |
| | Alt Bid: BWK926YEA BROOM, WAREHOUSE, CORN/YUCCA CORN, 56", WOOD HANDLE | MAS44 | | W.B. MASON COMPANY, INC. | \$9.1000 | \$9.1000 | \$63.70 |
| | Alt Bid: ABCO BR28SE | PYR21 | | PYRAMID SCHOOL PRODUCTS | \$9.2900 | \$9.2900 | \$65.03 |
| | | PIT06 | | PITT SPECIALTY SUPPLY, INC | \$9.3000 | \$9.3000 | \$65.10 |
| | | STE21 | | STERATORE SUPPLY, INC | \$9.9000 | \$9.9000 | \$69.30 |
| 0010-261 | : RUBBERMAID LOBBY DUST PAN BROOM, POLYPROPYLNE FILL. ITEM #6374. NO SUB. | | 25.00 | | EA | (No substitutes) | |
| | | PIT06 | | PITT SPECIALTY SUPPLY, INC | \$3.2000 | \$3.2000 | \$80.00 * |
| | | PYR21 | | PYRAMID SCHOOL PRODUCTS | \$3.4800 | \$3.4800 | \$87.00 |
| | | AZJ52 | | A-Z JANITORIAL SERVICES, LLC | \$4.3500 | \$4.3500 | \$108.75 |
| | | STE21 | | STERATORE SUPPLY, INC | \$6.0000 | \$6.0000 | \$150.00 |
| | | MAS44 | | W.B. MASON COMPANY, INC. | \$6.9600 | \$6.9600 | \$174.00 |
| | | COL11 | | L M COLKER CO | \$11.4000 | \$11.4000 | \$285.00 |
| | Alt Bid: RUBBERMAID 637400 | QUI03 | | QUILL LLC | \$12.4600 | \$12.4600 | \$311.50 |
| | | UNI66 | | UNITED SALES USA, CORP | \$13.6000 | \$13.6000 | \$340.00 |

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| Item # | Item Descr./Alt. Descr. | Catalog # | Qty | Unit | Price Per Unit | Bid Price | Extension |
|---|---|------------------------------------|-------|------|----------------|------------------|------------|
| Category: 09 - Janitorial Supplies | | | | | | | |
| 0010-262 | : BROOM, WOOD BLOCK FLOOR SWEEP, 24" INDOOR/OUTDOOR POLYPROPYLENE HEAD FOR THREADED HANDLE | | 6.00 | | EA | | |
| Alt Bid: Next Step #27076 | | COL11 L M COLKER CO | | | \$8.6500 | \$8.6500 | \$51.90 * |
| | | PIT06 PITT SPECIALTY SUPPLY, INC | | | \$8.7500 | \$8.7500 | \$52.50 |
| | | UNI66 UNITED SALES USA, CORP | | | \$9.8300 | \$9.8300 | \$58.98 |
| Alt Bid: ABCO BH1008 | | PYR21 PYRAMID SCHOOL PRODUCTS | | | \$9.9900 | \$9.9900 | \$59.94 |
| | | MET06 METCO SUPPLY INC | | | \$20.6000 | \$20.6000 | \$123.60 |
| Alt Bid: MAGNOLIA BRUSH 796549ORS | | QUI03 QUILL LLC | | | \$52.8700 | \$52.8700 | \$317.22 |
| 0010-275 | : BROOM ANGLED RUBBERMAID BRUTE #6385 WITH HANDLE, EACH, NO SUBS. | | 18.00 | | EA | (No substitutes) | |
| | | PYR21 PYRAMID SCHOOL PRODUCTS | | | \$6.9900 | \$6.9900 | \$125.82 * |
| | | AZJ52 A-Z JANITORIAL SERVICES, LLC | | | \$7.1700 | \$7.1700 | \$129.06 |
| | | PIT06 PITT SPECIALTY SUPPLY, INC | | | \$8.1000 | \$8.1000 | \$145.80 |
| | | STE21 STERATORE SUPPLY, INC | | | \$8.9000 | \$8.9000 | \$160.20 |
| | | MAS44 W.B. MASON COMPANY, INC. | | | \$17.8800 | \$17.8800 | \$321.84 |
| Alt Bid: RUBBERMAID 6385GY | | QUI03 QUILL LLC | | | \$33.1900 | \$33.1900 | \$597.42 |
| 0010-313 | : HANDLE RUBBERMAID #6355 ALUMINUM 57 INCH THREADED 1" LACQURED. IF NOT PROVIDING RUBBERMAID INDICATE BRAND _____. | | 18.00 | | EA | | |
| | | AZJ52 A-Z JANITORIAL SERVICES, LLC | | | \$2.9800 | \$2.9800 | \$53.64 * |
| Alt Bid: Next Step #97064 | | COL11 L M COLKER CO | | | \$4.0700 | \$4.0700 | \$73.26 |
| Alt Bid: BWK636 BOARDWALK HANDLE, FIBERGLASS HANDLE, PLASTIC THREADED, 1X60 | | MAS44 W.B. MASON COMPANY, INC. | | | \$11.2500 | \$11.2500 | \$202.50 |
| 0010-320 | : BRUSH DECK RUBBERMAID 9B36 10 INCH WOOD BLOCK CRIMPED POLYPROPYLENE. IF NOT PROVIDING RUBBERMAID INDICATE BRAND _____. | | 2.00 | | EA | | |
| Alt Bid: ABCO 00011 | | PYR21 PYRAMID SCHOOL PRODUCTS | | | \$4.9900 | \$4.9900 | \$9.98 * |
| Alt Bid: BWK3310 BOARDWALK, DECK BRUSH SCRUB 10" POLY BRST | | MAS44 W.B. MASON COMPANY, INC. | | | \$5.9600 | \$5.9600 | \$11.92 |

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|---|--|-----------|--------|------------------------------|----------------|-----------|----------------------|
| Category: 09 - Janitorial Supplies | | | | | | | |
| 0010-320 | : BRUSH DECK RUBBERMAID 9B36 10 INCH WOOD BLOCK CRIMPED POLYPROPYLENE. IF NOT PROVIDING RUBBERMAID INDICATE BRAND _____. | | 2.00 | | EA | | |
| | Alt Bid: WELLER 709358ORS | QUI03 | | QUILL LLC | | \$15.4900 | \$15.4900 \$30.98 |
| 0010-331 | : SCRUB BRUSH SWIVEL FLO PAC GENERAL SCRUB, #5300 | | 10.00 | | EA | | |
| | Alt Bid: ABCO T03220 | PYR21 | | PYRAMID SCHOOL PRODUCTS | | \$5.9800 | \$5.9800 \$59.80 * |
| | Alt Bid: UNGCB20G UNGER BRUSH, SWIVEL, CRNR, 10 | MAS44 | | W.B. MASON COMPANY, INC. | | \$12.3600 | \$12.3600 \$123.60 |
| | Alt Bid: Impace Products #37000 | COL11 | | L M COLKER CO | | \$12.5900 | \$12.5900 \$125.90 |
| | Alt Bid: Impact #3700 | MON16 | | MON D AID CLEANIT CO | | \$17.9500 | \$17.9500 \$179.50 |
| | | AZJ52 | | A-Z JANITORIAL SERVICES, LLC | | \$18.3500 | \$18.3500 \$183.50 |
| 0010-335 | : TOILET BOWL MOPS; DURALON CONE DELUXE ACID RESISTANT WHITE | | 100.00 | | EA | | |
| | Alt Bid: Impact Products #204 | COL11 | | L M COLKER CO | | \$0.6400 | \$0.6400 \$64.00 * |
| | | MON16 | | MON D AID CLEANIT CO | | \$0.7900 | \$0.7900 \$79.00 |
| | | AZJ52 | | A-Z JANITORIAL SERVICES, LLC | | \$0.8200 | \$0.8200 \$82.00 |
| | Alt Bid: IMP204 BOWL MOP, DELUX, 12X4.5, PP | MAS44 | | W.B. MASON COMPANY, INC. | | \$0.8600 | \$0.8600 \$86.00 |
| | Alt Bid: TOLCO 280100 | PYR21 | | PYRAMID SCHOOL PRODUCTS | | \$0.8700 | \$0.8700 \$87.00 |
| 0010-340 | : GREASE AND TRAP DRAIN MAINTAINER TRAP TENDER (SUNBURST CHEMICALS) BIOZYME 4.5 CAPSULE. 2 PER CASE. VENDOR SUPPLIES DISPENSING SYSTEM AT NO ADDITIONAL CHARGE. NO SUB. | | 11.00 | | CS | | (No substitutes) |
| | | STE21 | | STERATORE SUPPLY, INC | | \$84.1000 | \$84.1000 \$925.10 * |
| 0010-405 | : DUSTER TEXAS GREY OSTRICH FEATHER #7136 20" OVERALL, 9" STAINED WOOD HANDLE | | 12.00 | | EA | | |
| | | PIT06 | | PITT SPECIALTY SUPPLY, INC | | \$3.9900 | \$3.9900 \$47.88 * |
| | Alt Bid: LAMBSKIN D22EC | PYR21 | | PYRAMID SCHOOL PRODUCTS | | \$6.0200 | \$6.0200 \$72.24 |
| | Alt Bid: Lambskin Specialties #23SEC | COL11 | | L M COLKER CO | | \$6.5000 | \$6.5000 \$78.00 |
| | Alt Bid: BWK23FD BOARDWALK, DUSTER, 23" OSTRICH FEATHER | MAS44 | | W.B. MASON COMPANY, INC. | | \$11.3400 | \$11.3400 \$136.08 |

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|---|---|-----------|--------|------------------------------|----------------|-----------|------------|
| Category: 09 - Janitorial Supplies | | | | | | | |
| 0010-405 | : DUSTER TEXAS GREY OSTRICH FEATHER #7136 20" OVERALL, 9" STAINED WOOD HANDLE | | 12.00 | | | | |
| | Alt Bid: Impact 4603 | MON16 | | MON D AID CLEANIT CO | \$12.5400 | \$12.5400 | \$150.48 |
| | | AZJ52 | | A-Z JANITORIAL SERVICES, LLC | \$12.9000 | \$12.9000 | \$154.80 |
| 0010-410 | : HIGH DUSTERS TELESCOPIC LAMBSWOOL EXTENDS TO 60 INCHES | | 31.00 | | | | |
| | Alt Bid: LAMBSKIN 350EX | PYR21 | | PYRAMID SCHOOL PRODUCTS | \$5.0900 | \$5.0900 | \$157.79 * |
| | | PIT06 | | PITT SPECIALTY SUPPLY, INC | \$5.7000 | \$5.7000 | \$176.70 |
| | Alt Bid: Lampskin Specialties #365ESH | COL11 | | L M COLKER CO | \$7.1500 | \$7.1500 | \$221.65 |
| | Alt Bid: Impact 3106 | MON16 | | MON D AID CLEANIT CO | \$9.1900 | \$9.1900 | \$284.89 |
| | | AZJ52 | | A-Z JANITORIAL SERVICES, LLC | \$9.3900 | \$9.3900 | \$291.09 |
| | Alt Bid: IMP3106 | MAS44 | | W.B. MASON COMPANY, INC. | \$12.0500 | \$12.0500 | \$373.55 |
| | Alt Bid: UNGER 398903 | QUI03 | | QUILL LLC | \$25.4300 | \$25.4300 | \$788.33 |
| 0010-500 | : BLEACH 6 ONE GAL. BOTTLES/CASE | | 33.00 | | | | |
| | | PIT06 | | PITT SPECIALTY SUPPLY, INC | \$17.0000 | \$17.0000 | \$561.00 * |
| | Alt Bid: KIK11008635042 | MAS44 | | W.B. MASON COMPANY, INC. | \$22.4900 | \$22.4900 | \$742.17 |
| | | MON16 | | MON D AID CLEANIT CO | \$23.1000 | \$23.1000 | \$762.30 |
| | Alt Bid: Kik Bleach | COL11 | | L M COLKER CO | \$26.8700 | \$26.8700 | \$886.71 |
| | Alt Bid: PURE BRIGHT 815745 | QUI03 | | QUILL LLC | \$44.5500 | \$44.5500 | \$1,470.15 |
| | | MET06 | | METCO SUPPLY INC | \$54.5000 | \$54.5000 | \$1,798.50 |
| 0010-702 | : GLOVE NITRILE SAFE TOUCH POWDER-FREE HOSPITAL GRADE (100/BX) #2513 SIZE: EXTRA LARGE | | 129.00 | | | | |
| | | AZJ52 | | A-Z JANITORIAL SERVICES, LLC | \$2.9900 | \$2.9900 | \$385.71 * |
| | | PIT06 | | PITT SPECIALTY SUPPLY, INC | \$3.0000 | \$3.0000 | \$387.00 |
| | Alt Bid: GNEP-XL | MON16 | | MON D AID CLEANIT CO | \$3.0300 | \$3.0300 | \$390.87 |
| | Alt Bid: Safety Zone GNEP-XL-1E | COL11 | | L M COLKER CO | \$3.1000 | \$3.1000 | \$399.90 |
| | Alt Bid: Sri Trang-XL-NPFG-E, as per sample #0010-702 | INT26 | | INTERBORO PACKAGING CORP | \$3.2000 | \$3.2000 | \$412.80 |

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|--|---|-----------|--------|------------------------------|----------------|-----------|------------|
| Category: 09 - Janitorial Supplies | | | | | | | |
| 0010-702 | : GLOVE NITRILE SAFE TOUCH POWDER-FREE HOSPITAL GRADE (100/BX) #2513 SIZE: EXTRA LARGE | | 129.00 | | | BX | |
| Alt Bid: UPC NPF-XL | | UNI76 | | UNIPAK CORP | \$3.2500 | \$3.2500 | \$419.25 |
| Alt Bid: Strong Manufacturers-XL (100/Box) Nitrile Powder Free Exam Gloves | | BUC22 | | BUCKEYE CLEANING CENTER- | \$3.4000 | \$3.4000 | \$438.60 |
| Alt Bid: A18A14 | | STE21 | | STERATORE SUPPLY, INC | \$3.6000 | \$3.6000 | \$464.40 |
| | | UNI66 | | UNITED SALES USA, CORP | \$4.0000 | \$4.0000 | \$516.00 |
| Alt Bid: NWLENGAPFXL | | MAS44 | | W.B. MASON COMPANY, INC. | \$4.3800 | \$4.3800 | \$565.02 |
| Alt Bid: HOSPECO GLN106FXL | | PYR21 | | PYRAMID SCHOOL PRODUCTS | \$4.5900 | \$4.5900 | \$592.11 |
| Alt Bid: AMBITEX NXL5201 | | QUI03 | | QUILL LLC | \$6.3600 | \$6.3600 | \$820.44 |
| 0010-703 | : GLOVES NITRILE SAFE TOUCH POWDER FREE HOSPITAL GRADE (100/BOX), SIZE: LARGE, 4GC50 LG. | | 109.00 | | | BX | |
| | | AZJ52 | | A-Z JANITORIAL SERVICES, LLC | \$2.9900 | \$2.9900 | \$325.91 * |
| | | PIT06 | | PITT SPECIALTY SUPPLY, INC | \$3.0000 | \$3.0000 | \$327.00 |
| Alt Bid: GNEP-L | | MON16 | | MON D AID CLEANIT CO | \$3.0300 | \$3.0300 | \$330.27 |
| Alt Bid: Safety Zone GNEP-L-1E | | COL11 | | L M COLKER CO | \$3.1000 | \$3.1000 | \$337.90 |
| Alt Bid: Sri Trang-Lrg-NPFG-E, as per sample 0010-703 | | INT26 | | INTERBORO PACKAGING CORP | \$3.2000 | \$3.2000 | \$348.80 |
| Alt Bid: UPC NPF-L | | UNI76 | | UNIPAK CORP | \$3.2500 | \$3.2500 | \$354.25 |
| Alt Bid: Strong Manufacturers-Large (100/Box) | | BUC22 | | BUCKEYE CLEANING CENTER- | \$3.4000 | \$3.4000 | \$370.60 |
| Alt Bid: A18A13 | | STE21 | | STERATORE SUPPLY, INC | \$3.6000 | \$3.6000 | \$392.40 |
| | | UNI66 | | UNITED SALES USA, CORP | \$4.0000 | \$4.0000 | \$436.00 |
| Alt Bid: NWLENGAPFL | | MAS44 | | W.B. MASON COMPANY, INC. | \$4.3800 | \$4.3800 | \$477.42 |
| Alt Bid: HOSPECO GLN106FLG | | PYR21 | | PYRAMID SCHOOL PRODUCTS | \$4.5900 | \$4.5900 | \$500.31 |
| Alt Bid: AMBITEX NLG5201 | | QUI03 | | QUILL LLC | \$5.7400 | \$5.7400 | \$625.66 |

**Shaler Area School District
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 2023-2024**

| Item # | Item Descr./Alt. Descr. | Catalog # | Qty | Unit | Price Per Unit | Bid Price | Extension |
|---|---|-----------|-------|------------------------------|----------------|------------|------------|
| Category: 09 - Janitorial Supplies | | | | | | | |
| 0010-704 | : GLOVES, NITRILE SAFE TOUCH POWDER FREE HOSPITAL GRADE, (100/BOX), SIZE: MEDIUM | | 30.00 | BOX | | | |
| | | AZJ52 | | A-Z JANITORIAL SERVICES, LLC | \$2.9900 | \$2.9900 | \$89.70 * |
| | | PIT06 | | PITT SPECIALTY SUPPLY, INC | \$3.0000 | \$3.0000 | \$90.00 |
| | Alt Bid: GNEP-M | MON16 | | MON D AID CLEANIT CO | \$3.0300 | \$3.0300 | \$90.90 |
| | Alt Bid: Safety Zone GNEM-M-1E | COL11 | | L M COLKER CO | \$3.1000 | \$3.1000 | \$93.00 |
| | Alt Bid: Sri Trang-Med-NPFG-E, as per sample #0010-704 | INT26 | | INTERBORO PACKAGING CORP | \$3.2000 | \$3.2000 | \$96.00 |
| | Alt Bid: UPC NPF-M | UNI76 | | UNIPAK CORP | \$3.2500 | \$3.2500 | \$97.50 |
| | Alt Bid: Strong Manufacturers - Medium (100/Box) | BUC22 | | BUCKEYE CLEANING CENTER- | \$3.4000 | \$3.4000 | \$102.00 |
| | Alt Bid: A18A12 | STE21 | | STERATORE SUPPLY, INC | \$3.6000 | \$3.6000 | \$108.00 |
| | | UNI66 | | UNITED SALES USA, CORP | \$4.0000 | \$4.0000 | \$120.00 |
| | Alt Bid: NWLENGAPFM | MAS44 | | W.B. MASON COMPANY, INC. | \$4.3800 | \$4.3800 | \$131.40 |
| | Alt Bid: HOSPECO GLN106FMD | PYR21 | | PYRAMID SCHOOL PRODUCTS | \$4.5900 | \$4.5900 | \$137.70 |
| | Alt Bid: AMBITEX NMD5201 | QUI03 | | QUILL LLC | \$5.7700 | \$5.7700 | \$173.10 |
| 0010-706 | : RUBBERMAID POP-UP SAFETY CONE, 20". #9S00 | | 8.00 | EA | | | |
| | | AZJ52 | | A-Z JANITORIAL SERVICES, LLC | \$11.7100 | \$11.7100 | \$93.68 * |
| | | PYR21 | | PYRAMID SCHOOL PRODUCTS | \$12.0200 | \$12.0200 | \$96.16 |
| | Alt Bid: Impact 9183 | MON16 | | MON D AID CLEANIT CO | \$19.2500 | \$19.2500 | \$154.00 |
| | Alt Bid: FAO220SC SPILL MAGIC | MAS44 | | W.B. MASON COMPANY, INC. | \$21.9600 | \$21.9600 | \$175.68 |
| | Alt Bid: RUBBERMAID 1438827 | QUI03 | | QUILL LLC | \$32.8400 | \$32.8400 | \$262.72 |
| | | MET06 | | METCO SUPPLY INC | \$77.8000 | \$77.8000 | \$622.40 |
| 0010-740 | : SPONGES CELLULOSE LARGE (9 X 4 1/2 X 2) YELLOW 48/CASE | | 12.00 | CS | | | |
| | Alt Bid: ACS 665 | PYR21 | | PYRAMID SCHOOL PRODUCTS | \$71.5200 | \$71.5200 | \$858.24 * |
| | Alt Bid: 3M #C41 | COL11 | | L M COLKER CO | \$129.6000 | \$129.6000 | \$1,555.20 |

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| Item # | Item Descr./Alt. Descr. | Catalog # | Qty | Unit | Price Per Unit | Bid Price | Extension |
|---|---|-----------|-------|------------------------------|----------------|-----------|------------|
| Category: 09 - Janitorial Supplies | | | | | | | |
| 0010-745 | : SCRUBBER SPONGE: SCOURING PAD WITH ABSORBENT CELLULOSE SPONGE 6 1/4 X 3 1/4 YELLOW SPONGE WITH GREEN PAD, 5 PER CARTON | | 48.00 | CTN | | | |
| | Alt Bid: ACS SC300 | PYR21 | | PYRAMID SCHOOL PRODUCTS | \$3.6600 | \$3.6600 | \$175.68 * |
| | Alt Bid: Boardwalk #174 | COL11 | | L M COLKER CO | \$4.3500 | \$4.3500 | \$208.80 |
| | Alt Bid: Americo #74 | MON16 | | MON D AID CLEANIT CO | \$4.4100 | \$4.4100 | \$211.68 |
| | | AZJ52 | | A-Z JANITORIAL SERVICES, LLC | \$6.4000 | \$6.4000 | \$307.20 |
| | | MET06 | | METCO SUPPLY INC | \$6.6000 | \$6.6000 | \$316.80 |
| | Alt Bid: SCOTCH BRITE MMM74C, SOLD 10/PK FOR \$27.06 | QUI03 | | QUILL LLC | \$13.5300 | \$13.5300 | \$649.44 |
| | Alt Bid: BWK174 BOARDWALK SPONGE, MED DTY, SCRUB, GN 20/CT | MAS44 | | W.B. MASON COMPANY, INC. | \$15.0900 | \$15.0900 | \$724.32 |
| 0010-750 | : PLUNGER INDUSTRIAL | | 7.00 | EA | | | |
| | Alt Bid: TOLCO 280174 | PYR21 | | PYRAMID SCHOOL PRODUCTS | \$3.6900 | \$3.6900 | \$25.83 * |
| | | PIT06 | | PITT SPECIALTY SUPPLY, INC | \$4.2000 | \$4.2000 | \$29.40 |
| | | COL11 | | L M COLKER CO | \$4.2900 | \$4.2900 | \$30.03 |
| | Alt Bid: BWK09201EA BOARDWALK | MAS44 | | W.B. MASON COMPANY, INC. | \$4.3100 | \$4.3100 | \$30.17 |
| | Alt Bid: COASTWIDE 24418465 | QUI03 | | QUILL LLC | \$5.2100 | \$5.2100 | \$36.47 |
| | Alt Bid: Impact 9200 | MON16 | | MON D AID CLEANIT CO | \$5.3300 | \$5.3300 | \$37.31 |
| | | AZJ52 | | A-Z JANITORIAL SERVICES, LLC | \$5.4700 | \$5.4700 | \$38.29 |
| 0010-790 | : RUBBERMAID WAVE BRAKE 35 QT. MOPPING TROLLEY COMBO, DOWN PRESS WRINGER. ITEM #7777. | | 4.00 | EA | | | |
| | | UNI66 | | UNITED SALES USA, CORP | \$54.8500 | \$54.8500 | \$219.40 * |
| | Alt Bid: WNCMPB36 WINCO, MOP BUCKET W/WRINGER, 36QT, YELLO | MAS44 | | W.B. MASON COMPANY, INC. | \$67.4800 | \$67.4800 | \$269.92 |
| | | PIT06 | | PITT SPECIALTY SUPPLY, INC | \$74.8000 | \$74.8000 | \$299.20 |
| | Alt Bid: RUBBERMAID FG757788YEL | PYR21 | | PYRAMID SCHOOL PRODUCTS | \$90.9800 | \$90.9800 | \$363.92 |
| | | AZJ52 | | A-Z JANITORIAL SERVICES, LLC | \$95.1700 | \$95.1700 | \$380.68 |

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| Item # | Item Descr./Alt. Descr. | Catalog # | Qty | Unit | Price Per Unit | Bid Price | Extension |
|---|---|-----------|-------|------------------------------|----------------|------------|----------------------|
| Category: 09 - Janitorial Supplies | | | | | | | |
| 0010-790 | : RUBBERMAID WAVE BRAKE 35 QT. MOPPING TROLLEY COMBO, DOWN PRESS WRINGER. ITEM #7777. | | 4.00 | | EA | | |
| | Alt Bid: Impact 4Y-2635-3Y | MON16 | | MON D AID CLEANIT CO | | \$114.2800 | \$114.2800 \$457.12 |
| 0010-800 | : BUCKET RUBBERMAID #2963 14 QUART HEAVY DUTY PLASTIC WITH POURING SPOUT AND EMBOSSSED GRADUATIONS, NO SUB | | 17.00 | | EA | | (No substitutes) |
| | | PYR21 | | PYRAMID SCHOOL PRODUCTS | | \$5.2700 | \$5.2700 \$89.59 * |
| | | AZJ52 | | A-Z JANITORIAL SERVICES, LLC | | \$6.6000 | \$6.6000 \$112.20 |
| | | MAS44 | | W.B. MASON COMPANY, INC. | | \$8.5600 | \$8.5600 \$145.52 |
| 0010-820 | : RUBBERMAID FINISH SYSTEM. LOOPED FRINGE FINISH MOP. ITEM #E052. NO SUB. | | 45.00 | | EA | | (No substitutes) |
| | Alt Bid: Golden Star | MON16 | | MON D AID CLEANIT CO | | \$8.2800 | \$8.2800 \$372.60 * |
| | | PYR21 | | PYRAMID SCHOOL PRODUCTS | | \$12.2900 | \$12.2900 \$553.05 |
| | | AZJ52 | | A-Z JANITORIAL SERVICES, LLC | | \$12.6900 | \$12.6900 \$571.05 |
| | | MAS44 | | W.B. MASON COMPANY, INC. | | \$20.1400 | \$20.1400 \$906.30 |
| | | PIT06 | | PITT SPECIALTY SUPPLY, INC | | \$21.4400 | \$21.4400 \$964.80 |
| | | COL11 | | L M COLKER CO | | \$21.9000 | \$21.9000 \$985.50 |
| | | UNI66 | | UNITED SALES USA, CORP | | \$31.4000 | \$31.4000 \$1,413.00 |
| 0010-825 | : GOLDEN STAR BLUE COMET BLEND WET MOP, 5" HEAD BAND, LARGE. ITEM #AST34BL5. NO SUB. | | 44.00 | | EA | | (No substitutes) |
| | | PIT06 | | PITT SPECIALTY SUPPLY, INC | | \$5.4500 | \$5.4500 \$239.80 * |
| | | MON16 | | MON D AID CLEANIT CO | | \$5.7500 | \$5.7500 \$253.00 |
| | | PYR21 | | PYRAMID SCHOOL PRODUCTS | | \$6.1900 | \$6.1900 \$272.36 |
| | | STE21 | | STERATORE SUPPLY, INC | | \$6.8000 | \$6.8000 \$299.20 |
| 0010-826 | : GOLDEN STAR GREEN COMET BLEND WET MOP, 5" HEADBAND, LARGE. ITEM #AST34GL5. NO SUB. | | 32.00 | | EA | | (No substitutes) |
| | | PIT06 | | PITT SPECIALTY SUPPLY, INC | | \$5.4500 | \$5.4500 \$174.40 * |
| | | MON16 | | MON D AID CLEANIT CO | | \$5.7500 | \$5.7500 \$184.00 |

**Shaler Area School District
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| Item # | Item Descr./Alt. Descr. | Catalog # | Qty | Unit | Price Per Unit | Bid Price | Extension |
|---|--|----------------------------------|--------|------|----------------|------------------|------------|
| Category: 09 - Janitorial Supplies | | | | | | | |
| 0010-826 | : GOLDEN STAR GREEN COMET BLEND WET MOP, 5" HEADBAND, LARGE. ITEM #AST34GL5. NO SUB. | | 32.00 | | EA | (No substitutes) | |
| | | PYR21 PYRAMID SCHOOL PRODUCTS | | | \$6.1900 | \$6.1900 | \$198.08 |
| | | STE21 STERATORE SUPPLY, INC | | | \$6.8000 | \$6.8000 | \$217.60 |
| 0010-827 | : GOLDEN STAR ORANGE COMET BLEND WET MOP, 5" HEADBAND, LARGE. ITEM #AST34OL5. NO SUB. | | 44.00 | | EA | (No substitutes) | |
| | | PIT06 PITT SPECIALTY SUPPLY, INC | | | \$5.4500 | \$5.4500 | \$239.80 * |
| | | MON16 MON D AID CLEANIT CO | | | \$5.7500 | \$5.7500 | \$253.00 |
| | | PYR21 PYRAMID SCHOOL PRODUCTS | | | \$6.1900 | \$6.1900 | \$272.36 |
| | | STE21 STERATORE SUPPLY, INC | | | \$6.8000 | \$6.8000 | \$299.20 |
| 0010-830 | : GOLDEN STAR BLUE COMET BLEND WET MOP, 5" HEADBAND, X-LARGE. ITEM #AST34BXL5. NO SUB. | | 62.00 | | EA | (No substitutes) | |
| | | PIT06 PITT SPECIALTY SUPPLY, INC | | | \$6.1200 | \$6.1200 | \$379.44 * |
| | | MON16 MON D AID CLEANIT CO | | | \$6.6200 | \$6.6200 | \$410.44 |
| | | PYR21 PYRAMID SCHOOL PRODUCTS | | | \$6.9200 | \$6.9200 | \$429.04 |
| | | STE21 STERATORE SUPPLY, INC | | | \$7.0000 | \$7.0000 | \$434.00 |
| 0010-831 | : GOLDEN STAR GREEN COMET BLEND WET MOP, 5" HEADBAND, X-LARGE. ITEM #AST34GXL5. NO SUB. | | 72.00 | | EA | (No substitutes) | |
| | | PIT06 PITT SPECIALTY SUPPLY, INC | | | \$6.1200 | \$6.1200 | \$440.64 * |
| | | MON16 MON D AID CLEANIT CO | | | \$6.6200 | \$6.6200 | \$476.64 |
| | | PYR21 PYRAMID SCHOOL PRODUCTS | | | \$6.9200 | \$6.9200 | \$498.24 |
| | | STE21 STERATORE SUPPLY, INC | | | \$7.0000 | \$7.0000 | \$504.00 |
| 0010-832 | : GOLDEN STAR ORANGE COMET BLEND WET MOP, 5" HEADBAND, X-LARGE. ITEM #AST34OXL5. NO SUB. | | 120.00 | | EA | (No substitutes) | |
| | | PIT06 PITT SPECIALTY SUPPLY, INC | | | \$6.1200 | \$6.1200 | \$734.40 * |
| | | MON16 MON D AID CLEANIT CO | | | \$6.6200 | \$6.6200 | \$794.40 |

**Shaler Area School District
 Vendor Bid Analysis
 2023-2024**

| Item # | Item Descr./Alt. Descr. | Catalog # | Qty | Unit | Price Per Unit | Bid Price | Extension |
|---|--|------------------------------------|--------|------|----------------|------------------|------------|
| Category: 09 - Janitorial Supplies | | | | | | | |
| 0010-832 | : GOLDEN STAR ORANGE COMET BLEND WET MOP, 5" HEADBAND, X-LARGE. ITEM #AST34OXL5. NO SUB. | | 120.00 | | | (No substitutes) | |
| | | PYR21 PYRAMID SCHOOL PRODUCTS | | | \$6.9200 | \$6.9200 | \$830.40 |
| | | STE21 STERATORE SUPPLY, INC | | | \$7.0000 | \$7.0000 | \$840.00 |
| 0010-834 | : RUBBERMAID NYLON FINISH MOP FOR WAX APPLICATIONS. ITEM T201-06. PACK OF 6. NO SUB. | | 5.00 | | | (No substitutes) | |
| | | PIT06 PITT SPECIALTY SUPPLY, INC | | | \$4.2000 | \$4.2000 | \$21.00 * |
| | Alt Bid: RUBBERMAID FGA41206WH | PYR21 PYRAMID SCHOOL PRODUCTS | | | \$46.1400 | \$46.1400 | \$230.70 |
| | | AZJ52 A-Z JANITORIAL SERVICES, LLC | | | \$80.4000 | \$80.4000 | \$402.00 |
| 0010-835 | : MOP HANDLE 60" RUBBERMAID H226 PLASTIC HEAD GRIPPER WITH ALUMINUM HANDLE. NO SUB. | | 28.00 | | | (No substitutes) | |
| | Alt Bid: Golden Star Handle | MON16 MON D AID CLEANIT CO | | | \$10.9900 | \$10.9900 | \$307.72 * |
| | | PIT06 PITT SPECIALTY SUPPLY, INC | | | \$12.0900 | \$12.0900 | \$338.52 |
| | | STE21 STERATORE SUPPLY, INC | | | \$13.1000 | \$13.1000 | \$366.80 |
| | | PYR21 PYRAMID SCHOOL PRODUCTS | | | \$13.9400 | \$13.9400 | \$390.32 |
| | | AZJ52 A-Z JANITORIAL SERVICES, LLC | | | \$16.0300 | \$16.0300 | \$448.84 |
| | | COL11 L M COLKER CO | | | \$19.0000 | \$19.0000 | \$532.00 |
| | | MAS44 W.B. MASON COMPANY, INC. | | | \$24.3100 | \$24.3100 | \$680.68 |
| 0010-900 | : TRASH BRUTE RUBBERMAID #2643 CONTAINER 44 GAL. GRAY 24" DIA 31-1/2" HIGH OR COMPARABLE 44 GAL CONTINENTAL-SUB. IF QUOTING A SUB INDICATE BRAND | | 3.00 | | | | |
| | | AZJ52 A-Z JANITORIAL SERVICES, LLC | | | \$30.8500 | \$30.8500 | \$92.55 * |
| | | PIT06 PITT SPECIALTY SUPPLY, INC | | | \$33.7000 | \$33.7000 | \$101.10 |
| | Alt Bid: Impact 7744-3 | COL11 L M COLKER CO | | | \$37.2000 | \$37.2000 | \$111.60 |
| | Alt Bid: Impact 7744-3 | MON16 MON D AID CLEANIT CO | | | \$39.9900 | \$39.9900 | \$119.97 |
| | Alt Bid: COCP444GY CONTINENTAL, WASTEBASKET, 44GAL, GRAY | MAS44 W.B. MASON COMPANY, INC. | | | \$40.9100 | \$40.9100 | \$122.73 |

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| Item # | Item Descr./Alt. Descr. | Catalog # | Qty | Unit | Price Per Unit | Bid Price | Extension |
|---|--|-----------|-------|------------------------------|----------------|-----------|------------|
| Category: 09 - Janitorial Supplies | | | | | | | |
| 0010-900 | : TRASH BRUTE RUBBERMAID #2643 CONTAINER 44 GAL. GRAY 24" DIA 31-1/2" HIGH OR COMPARABLE 44 GAL CONTINENTAL-SUB. IF QUOTING A SUB INDICATE BRAND | | 3.00 | | EA | | |
| | | UNI66 | | UNITED SALES USA, CORP | \$55.4300 | \$55.4300 | \$166.29 |
| | | PYR21 | | PYRAMID SCHOOL PRODUCTS | \$59.9800 | \$59.9800 | \$179.94 |
| | Alt Bid: IMP 7744 | STE21 | | STERATORE SUPPLY, INC | \$64.1000 | \$64.1000 | \$192.30 |
| | Alt Bid: Boardwalk Brand | MET06 | | METCO SUPPLY INC | \$74.8000 | \$74.8000 | \$224.40 |
| | Alt Bid: RUBBERMAID 705144 | QUI03 | | QUILL LLC | \$77.8400 | \$77.8400 | \$233.52 |
| 0010-910 | : RUBBERMAID DRUM DOLLY. FITS 44 GAL. BRUTE CONTAINER. ITEM #2640. IF SUB, MUST BE COMPATIBLE TO ITEM 0010-900 ABOVE. IF QUOTING A SUB INDICATE BRAND | | 7.00 | | EA | | |
| | Alt Bid: CONTINENTAL 3255 - FITS ALL RUBBERMAID CANS | PYR21 | | PYRAMID SCHOOL PRODUCTS | \$22.9900 | \$22.9900 | \$160.93 * |
| | | AZJ52 | | A-Z JANITORIAL SERVICES, LLC | \$24.9900 | \$24.9900 | \$174.93 |
| | Alt Bid: Impact 7704 | MON16 | | MON D AID CLEANIT CO | \$29.9900 | \$29.9900 | \$209.93 |
| | Alt Bid: Next Step #97000 | COL11 | | L M COLKER CO | \$30.4700 | \$30.4700 | \$213.29 |
| | | PIT06 | | PITT SPECIALTY SUPPLY, INC | \$32.0000 | \$32.0000 | \$224.00 |
| | Alt Bid: COCP3255BK CONTINENTAL | MAS44 | | W.B. MASON COMPANY, INC. | \$33.2100 | \$33.2100 | \$232.47 |
| | | UNI66 | | UNITED SALES USA, CORP | \$48.0200 | \$48.0200 | \$336.14 |
| | Alt Bid: IMP 7704 | STE21 | | STERATORE SUPPLY, INC | \$49.0500 | \$49.0500 | \$343.35 |
| | | MET06 | | METCO SUPPLY INC | \$59.2000 | \$59.2000 | \$414.40 |
| 0010-920 | : WASTEBASKETS RUBBERMAID LARGE #2957 SOFT RECTANGULAR 41 1/4 QT, GRAY, 15 1/4"X11" X19 7/8". IF NOT PROVIDING RUBBERMAID INDICATE BRAND | | 30.00 | | EA | | |
| | | PYR21 | | PYRAMID SCHOOL PRODUCTS | \$7.5200 | \$7.5200 | \$225.60 * |
| | | AZJ52 | | A-Z JANITORIAL SERVICES, LLC | \$7.8800 | \$7.8800 | \$236.40 |
| | | PIT06 | | PITT SPECIALTY SUPPLY, INC | \$8.3000 | \$8.3000 | \$249.00 |
| | Alt Bid: Impact 7703-3 | MON16 | | MON D AID CLEANIT CO | \$8.3400 | \$8.3400 | \$250.20 |

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| Item # | Item Descr./Alt. Descr. | Catalog # | Qty | Unit | Price Per Unit | Bid Price | Extension |
|---|--|-----------|-------|------------------------------|----------------|------------------|------------|
| Category: 09 - Janitorial Supplies | | | | | | | |
| 0010-920 | : WASTEBASKETS RUBBERMAID LARGE #2957 SOFT RECTANGULAR 41 1/4 QT, GRAY, 15 1/4"X11" X19 7/8". IF NOT PROVIDING RUBBERMAID INDICATE BRAND _____. | | 30.00 | | EA | | |
| | Alt Bid: Impact 7703-05 | COL11 | | L M COLKER CO | \$8.7300 | \$8.7300 | \$261.90 |
| | Alt Bid: BWK41QTWBBLA | MAS44 | | W.B. MASON COMPANY, INC. | \$9.8900 | \$9.8900 | \$296.70 |
| | Alt Bid: BWK41QTWBBLA | STE21 | | STERATORE SUPPLY, INC | \$11.4000 | \$11.4000 | \$342.00 |
| | Alt Bid: RUBBERMAID 295700GY | QUI03 | | QUILL LLC | \$14.1400 | \$14.1400 | \$424.20 |
| | | UNI66 | | UNITED SALES USA, CORP | \$17.7500 | \$17.7500 | \$532.50 |
| 0010-921 | : STEP ON CONTAINERS #6144 RUBBERMAID 12 GALLON. FOR NURSE. IF NOT PROVIDING RUBBERMAID, INDICATE BRAND _____. | | 1.00 | | EA | | |
| | | AZJ52 | | A-Z JANITORIAL SERVICES, LLC | \$88.0000 | \$88.0000 | \$88.00 * |
| | | PYR21 | | PYRAMID SCHOOL PRODUCTS | \$96.9800 | \$96.9800 | \$96.98 |
| | | UNI66 | | UNITED SALES USA, CORP | \$137.1400 | \$137.1400 | \$137.14 |
| 0010-930 | : RUBBERMAID BRUTE RIM CADDY. SECURES TO 44 GAL BRUTE CONTAINER. ITEM #9W87. NO SUB. | | 3.00 | | EA | (No substitutes) | |
| | | AZJ52 | | A-Z JANITORIAL SERVICES, LLC | \$27.0000 | \$27.0000 | \$81.00 * |
| | | PYR21 | | PYRAMID SCHOOL PRODUCTS | \$27.9800 | \$27.9800 | \$83.94 |
| | | MAS44 | | W.B. MASON COMPANY, INC. | \$64.1900 | \$64.1900 | \$192.57 |
| | | COL11 | | L M COLKER CO | \$78.4800 | \$78.4800 | \$235.44 |
| | | UNI66 | | UNITED SALES USA, CORP | \$86.8100 | \$86.8100 | \$260.43 |
| 0010-940 | : SQUEEGEE WINDOW 18" BRASS HANDLES WITH RUBBER BLADE | | 17.00 | | EA | | |
| | Alt Bid: STEEL HANDLE, HAVILAND H18 | PYR21 | | PYRAMID SCHOOL PRODUCTS | \$12.9900 | \$12.9900 | \$220.83 * |
| | Alt Bid: Eltore 18" Brass Squeegee | COL11 | | L M COLKER CO | \$14.7800 | \$14.7800 | \$251.26 |
| | Alt Bid: UNGGS450 | MAS44 | | W.B. MASON COMPANY, INC. | \$20.7900 | \$20.7900 | \$353.43 |

**Shaler Area School District
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| Item # | Item Descr./Alt. Descr. | Catalog # | Qty | Unit | Price Per Unit | Bid Price | Extension |
|---|---|-----------|-------|------------------------------|----------------|-----------|------------|
| Category: 09 - Janitorial Supplies | | | | | | | |
| 0010-941 | : WINDOW SQUEEGEE 16" WITH BRASS HANDLES AND RUBBER BLADE | | 20.00 | | | | |
| | Alt Bid: STEEL HANDLE, HAVILAND H16 | PYR21 | | PYRAMID SCHOOL PRODUCTS | \$12.9800 | \$12.9800 | \$259.60 * |
| | Alt Bid: Eltore 16" Brass Squeegee | COL11 | | L M COLKER CO | \$14.3200 | \$14.3200 | \$286.40 |
| 0010-942 | : SQUEEGEE WINDOW 8" BRASS HANDLE WITH RUBBER BLADE | | 18.00 | | | | |
| | Alt Bid: Eltore 8" Brass Squeegee | COL11 | | L M COLKER CO | \$11.4200 | \$11.4200 | \$205.56 * |
| | Alt Bid: UNGGS300 UNGER, 12" | MAS44 | | W.B. MASON COMPANY, INC. | \$18.5600 | \$18.5600 | \$334.08 |
| 0010-945 | : SQUEEGEE FLOOR 24" HEAVY DUTY STEEL FRAME MADE OF 14 GA. IRON WITH ZINC PLATED FINISH HANDLE SOCKET FOR STANDARD TAPER HANDLE 1/4 X 2" SOLID RUBBER BLADE OF MEDIUM HARDNESS (REPLACEABLE) | | 2.00 | | | | |
| | Alt Bid: NO WOOD HANDLE, ABCO BH14002 | PYR21 | | PYRAMID SCHOOL PRODUCTS | \$8.9800 | \$8.9800 | \$17.96 * |
| 0010-946 | : SQUEEGEE FLOOR 36", HEAVYDUTY CURVED END ZINC HANDLE SOCKET AND ANGLE IRON FROM 1/4" X 2" REPLACEABLE BLADE WITH HANDLE | | 1.00 | | | | |
| | Alt Bid: NO WOOD HANDLE. ABCO BH14005 | PYR21 | | PYRAMID SCHOOL PRODUCTS | \$14.9800 | \$14.9800 | \$14.98 * |
| | | AZJ52 | | A-Z JANITORIAL SERVICES, LLC | \$28.9800 | \$28.9800 | \$28.98 |
| 0010-950 | : AMERICAN FLAGS FOR OUTDOORS NYLON, COTTON, POLYESTER HIGH QUALITY. SEWN FIELD AND STARS SIZE 6' X 10' | | 8.00 | | | | |
| | Alt Bid: ANN002300 ANNIN | MAS44 | | W.B. MASON COMPANY, INC. | \$62.9100 | \$62.9100 | \$503.28 * |
| | Alt Bid: VALLEY FORGE 3846458 | PYR21 | | PYRAMID SCHOOL PRODUCTS | \$71.9800 | \$71.9800 | \$575.84 |
| 0010-951 | : AMERICAN FLAGS CLASSROOM SIZE 2' X 3' ON STAFF WITH SPEAR TIP IN NYLON | | 5.00 | | | | |
| | Alt Bid: VALLEY FORGE 3600970 | PYR21 | | PYRAMID SCHOOL PRODUCTS | \$8.9500 | \$8.9500 | \$44.75 * |
| | Alt Bid: ANN043100 ANNIN | MAS44 | | W.B. MASON COMPANY, INC. | \$10.3000 | \$10.3000 | \$51.50 |
| 0010-953 | : RESTROOM CLOSED SIGN | | 6.00 | | | | |
| | Alt Bid: RUBBERMAID FG9115 | PYR21 | | PYRAMID SCHOOL PRODUCTS | \$9.5800 | \$9.5800 | \$57.48 * |
| | | AZJ52 | | A-Z JANITORIAL SERVICES, LLC | \$9.8200 | \$9.8200 | \$58.92 |
| | Alt Bid: Next Step #4770 | COL11 | | L M COLKER CO | \$11.9500 | \$11.9500 | \$71.70 |

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| Item # | Item Descr./Alt. Descr. | Catalog # | Qty | Unit | Price Per Unit | Bid Price | Extension |
|---|--|-----------|------|------------------------------|----------------|------------------|--------------|
| Category: 09 - Janitorial Supplies | | | | | | | |
| 0010-953 | : RESTROOM CLOSED SIGN | | 6.00 | EA | | | |
| | | PIT06 | | PITT SPECIALTY SUPPLY, INC | \$19.9900 | \$19.9900 | \$119.94 |
| | Alt Bid: RCP611278YEL RUBBERMAID, MULTILINGUAL, 2 SIDE | MAS44 | | W.B. MASON COMPANY, INC. | \$23.6800 | \$23.6800 | \$142.08 |
| | Alt Bid: ACCUFORM 1173903ACF | QUI03 | | QUILL LLC | \$30.6900 | \$30.6900 | \$184.14 |
| | | MET06 | | METCO SUPPLY INC | \$38.1000 | \$38.1000 | \$228.60 |
| 0010-954 | : WET FLOOR SIGN,12"X24". | | 9.00 | EA | | | |
| | Alt Bid: ABCO WS0001 | PYR21 | | PYRAMID SCHOOL PRODUCTS | \$6.7900 | \$6.7900 | \$61.11 * |
| | Alt Bid: Impact 9152BH | MON16 | | MON D AID CLEANIT CO | \$7.0100 | \$7.0100 | \$63.09 |
| | | BUC22 | | BUCKEYE CLEANING CENTER- | \$7.4000 | \$7.4000 | \$66.60 |
| | Alt Bid: ALPINE INDUSTRIES 24522014, SOLD 5/PK FOR \$39.82 | QUI03 | | QUILL LLC | \$7.9600 | \$7.9600 | \$71.64 |
| | Alt Bid: Next Step #96991 | COL11 | | L M COLKER CO | \$7.9700 | \$7.9700 | \$71.73 |
| | | AZJ52 | | A-Z JANITORIAL SERVICES, LLC | \$8.1500 | \$8.1500 | \$73.35 |
| | Alt Bid: WNCWCS25 WINCO | MAS44 | | W.B. MASON COMPANY, INC. | \$8.3100 | \$8.3100 | \$74.79 |
| | | PIT06 | | PITT SPECIALTY SUPPLY, INC | \$9.9000 | \$9.9000 | \$89.10 |
| | | MET06 | | METCO SUPPLY INC | \$17.3000 | \$17.3000 | \$155.70 |
| 0010-962 | : TITAN 14" COMMERCIAL VACUUM W/ATTACHMENTS. MODEL #TC6000. NO SUB. | | 6.00 | EA | | (No substitutes) | |
| | | PIT06 | | PITT SPECIALTY SUPPLY, INC | \$209.8500 | \$209.8500 | \$1,259.10 * |
| | | STE21 | | STERATORE SUPPLY, INC | \$220.0500 | \$220.0500 | \$1,320.30 |
| | | COL11 | | L M COLKER CO | \$239.0000 | \$239.0000 | \$1,434.00 |
| 0010-963 | : DISPENSING PUMP ONE GALLON 1/8 OZ/38 MM CAP 11" TUBE LENGTH | | 1.00 | EA | | | |
| | | PIT06 | | PITT SPECIALTY SUPPLY, INC | \$2.0000 | \$2.0000 | \$2.00 * |
| | Alt Bid: SARGENT 28-6656 | PYR21 | | PYRAMID SCHOOL PRODUCTS | \$2.7500 | \$2.7500 | \$2.75 |
| | Alt Bid: IMPACT 862360 | QUI03 | | QUILL LLC | \$4.6900 | \$4.6900 | \$4.69 |

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| Item # | Item Descr./Alt. Descr. | Catalog # | Qty | Unit | Price Per Unit | Bid Price | Extension |
|---|---|------------------------------------|--------|------|-------------------------|-----------|------------|
| Category: 09 - Janitorial Supplies | | | | | | | |
| 0010-965 | : VACUUM BAGS, PANASONIC U6 TO FIT 14" TITAN MODEL #TC6000, 9/PKG. NO SUB. | | 51.00 | PACK | <i>(No substitutes)</i> | | |
| | | COL11 L M COLKER CO | | | \$4.9800 | \$4.9800 | \$253.98 * |
| | | STE21 STERATORE SUPPLY, INC | | | \$8.5500 | \$8.5500 | \$436.05 |
| 0010-970 | : URINAL SCREENS #1470 SUPER DELUXE DEODERIZING SCREEN; X-LARGE SIZE; LONG LASTING FRAGRANCE 60-70 DAYS; 100% VINYL, BUILT IN GERM FIGHTING INGREDIENTS. PACKAGED IN POLY BAG WITH GLOVE | | 345.00 | EA | | | |
| | Alt Bid: IMPACT 1451 | PYR21 PYRAMID SCHOOL PRODUCTS | | | \$1.5900 | \$1.5900 | \$548.55 * |
| | | STE21 STERATORE SUPPLY, INC | | | \$2.2500 | \$2.2500 | \$776.25 |
| | | COL11 L M COLKER CO | | | \$2.3600 | \$2.3600 | \$814.20 |
| | Alt Bid: BWK1001, 12/PK | MAS44 W.B. MASON COMPANY, INC. | | | \$13.0100 | \$13.0100 | \$4,488.45 |
| 0010-971 | : TAPE, DUCT CLOTH, , 2 IN X 60 YD | | 16.00 | RL | | | |
| | Alt Bid: SHURTAPE 1510015 | PYR21 PYRAMID SCHOOL PRODUCTS | | | \$3.5400 | \$3.5400 | \$56.64 * |
| | Alt Bid: BEP308DT | STE21 STERATORE SUPPLY, INC | | | \$3.9000 | \$3.9000 | \$62.40 |
| | | AZJ52 A-Z JANITORIAL SERVICES, LLC | | | \$4.7800 | \$4.7800 | \$76.48 |
| | | COL11 L M COLKER CO | | | \$4.8000 | \$4.8000 | \$76.80 |
| | Alt Bid: IP83689 IPG, AC15, 8 MIL, SILVER | MAS44 W.B. MASON COMPANY, INC. | | | \$6.0600 | \$6.0600 | \$96.96 |
| | | MET06 METCO SUPPLY INC | | | \$6.8000 | \$6.8000 | \$108.80 |
| | Alt Bid: 3M 3900 | QUI03 QUILL LLC | | | \$11.4700 | \$11.4700 | \$183.52 |
| 0010-972 | : PACKING TAPE, CLEAR, 2 IN X 110 YDS, 2 MIL | | 14.00 | EA | <i>(No substitutes)</i> | | |
| | | MAS44 W.B. MASON COMPANY, INC. | | | \$2.2600 | \$2.2600 | \$31.64 * |
| | Alt Bid: 2 IN X 60 YDS. SHURTAPE 1520105 | PYR21 PYRAMID SCHOOL PRODUCTS | | | \$3.9900 | \$3.9900 | \$55.86 |
| | | MET06 METCO SUPPLY INC | | | \$4.2400 | \$4.2400 | \$59.36 |
| 0010-973 | : TAPE, CAUTION, YELLOW ROLL, 3 IN X 1000 FT | | 23.00 | EA | | | |
| | Alt Bid: Hygrade T3C1512 | COL11 L M COLKER CO | | | \$5.4500 | \$5.4500 | \$125.35 * |
| | Alt Bid: CORDOVA T15101 | PYR21 PYRAMID SCHOOL PRODUCTS | | | \$5.7900 | \$5.7900 | \$133.17 |

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| Item # | Item Descr./Alt. Descr. | Catalog # | Qty | Unit | Price Per Unit | Bid Price | Extension |
|---|---|-----------|-------|------------------------------|----------------|-----------|-----------|
| Category: 09 - Janitorial Supplies | | | | | | | |
| 0010-973 | : TAPE, CAUTION, YELLOW ROLL, 3 IN X 1000 FT | | 23.00 | EA | | | |
| | | AZJ52 | | A-Z JANITORIAL SERVICES, LLC | \$5.8700 | \$5.8700 | \$135.01 |
| | Alt Bid: HUGPT100 | STE21 | | STERATORE SUPPLY, INC | \$6.8500 | \$6.8500 | \$157.55 |
| | Alt Bid: CVAT15101 CORDOVA | MAS44 | | W.B. MASON COMPANY, INC. | \$7.0500 | \$7.0500 | \$162.15 |
| | | MET06 | | METCO SUPPLY INC | \$9.7000 | \$9.7000 | \$223.10 |
| | | UNI66 | | UNITED SALES USA, CORP | \$14.4700 | \$14.4700 | \$332.81 |
| | Alt Bid: IRWIN 197077ORS | QUI03 | | QUILL LLC | \$15.7100 | \$15.7100 | \$361.33 |
| 0010-980 | : RAZOR SCRAPER SINGLE EDGE | | 58.00 | EA | | | |
| | Alt Bid: Allway Tools #G-50 | COL11 | | L M COLKER CO | \$1.5000 | \$1.5000 | \$87.00 * |
| | Alt Bid: TOLCO 280114 | PYR21 | | PYRAMID SCHOOL PRODUCTS | \$1.8900 | \$1.8900 | \$109.62 |
| | | MET06 | | METCO SUPPLY INC | \$2.1500 | \$2.1500 | \$124.70 |
| | | AZJ52 | | A-Z JANITORIAL SERVICES, LLC | \$2.6400 | \$2.6400 | \$153.12 |
| | Alt Bid: BOS28500 STANLEY | MAS44 | | W.B. MASON COMPANY, INC. | \$2.9000 | \$2.9000 | \$168.20 |
| | Alt Bid: Impact 3410, price for 100 | MON16 | | MON D AID CLEANIT CO | \$3.2500 | \$3.2500 | \$188.50 |
| | Alt Bid: WAR10500 | STE21 | | STERATORE SUPPLY, INC | \$3.8000 | \$3.8000 | \$220.40 |
| | Alt Bid: STANLEY 597569ORS | QUI03 | | QUILL LLC | \$6.0100 | \$6.0100 | \$348.58 |
| 0010-981 | : RAZOR BLADES SINGLE EDGE BOX OF 100 | | 9.00 | BX | | | |
| | Alt Bid: ACL66089 | STE21 | | STERATORE SUPPLY, INC | \$3.9500 | \$3.9500 | \$35.55 * |
| | Alt Bid: Warner Tools #9 | COL11 | | L M COLKER CO | \$4.4500 | \$4.4500 | \$40.05 |
| | Alt Bid: COS091461 GARVEY | MAS44 | | W.B. MASON COMPANY, INC. | \$4.5600 | \$4.5600 | \$41.04 |
| | | AZJ52 | | A-Z JANITORIAL SERVICES, LLC | \$4.9500 | \$4.9500 | \$44.55 |
| | | MET06 | | METCO SUPPLY INC | \$6.1000 | \$6.1000 | \$54.90 |
| | Alt Bid: Impact 3410B | MON16 | | MON D AID CLEANIT CO | \$6.1500 | \$6.1500 | \$55.35 |
| | Alt Bid: GARVEY 1670164 | QUI03 | | QUILL LLC | \$7.9400 | \$7.9400 | \$71.46 |
| | Alt Bid: IMPACT 3410B | PYR21 | | PYRAMID SCHOOL PRODUCTS | \$8.9900 | \$8.9900 | \$80.91 |

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| Category: 09 - Janitorial Supplies | | | | | | | |
| 0010-982 | : SUPER SCRAPER, ANGLED HEAD, 4" SINGLE EDGE BLADE WITH 48" METAL HANDLE | | 9.00 | EA | | | |
| | Alt Bid: ABCO CT08010 | PYR21 | | PYRAMID SCHOOL PRODUCTS | \$9.9800 | \$9.9800 | \$89.82 * |
| | Alt Bid: Eltore #2007 | COL11 | | L M COLKER CO | \$15.5400 | \$15.5400 | \$139.86 |
| | Alt Bid: Impact 3449 | MON16 | | MON D AID CLEANIT CO | \$19.4800 | \$19.4800 | \$175.32 |
| | | AZJ52 | | A-Z JANITORIAL SERVICES, LLC | \$19.9200 | \$19.9200 | \$179.28 |
| | Alt Bid: UNGLH12C UNGER | MAS44 | | W.B. MASON COMPANY, INC. | \$25.6100 | \$25.6100 | \$230.49 |
| 0010-983 | : SUPERSCRAPER 4" BLADE FOR ABOVE ITEM, 10/PACK | | 18.00 | PKG/10 | | | |
| | Alt Bid: BEETER BRUSH 301204 | PYR21 | | PYRAMID SCHOOL PRODUCTS | \$5.4200 | \$5.4200 | \$97.56 * |
| | Alt Bid: Eltore Super Scraper Blade | COL11 | | L M COLKER CO | \$6.1600 | \$6.1600 | \$110.88 |
| | Alt Bid: UNGRB04 UNGER | MAS44 | | W.B. MASON COMPANY, INC. | \$9.8800 | \$9.8800 | \$177.84 |
| | Alt Bid: Impact 3441B | MON16 | | MON D AID CLEANIT CO | \$17.9900 | \$17.9900 | \$323.82 |
| | | AZJ52 | | A-Z JANITORIAL SERVICES, LLC | \$19.0200 | \$19.0200 | \$342.36 |
| 0010-984 | : PUTTY KNIFE PLASTIC HANDLE 1 1/4" BLADE | | 28.00 | EA | | | |
| | Alt Bid: TOLCO 280106 | PYR21 | | PYRAMID SCHOOL PRODUCTS | \$1.4200 | \$1.4200 | \$39.76 * |
| | Alt Bid: Warner #180 | COL11 | | L M COLKER CO | \$1.5900 | \$1.5900 | \$44.52 |
| | Alt Bid: WAR180 | STE21 | | STERATORE SUPPLY, INC | \$1.8000 | \$1.8000 | \$50.40 |
| | | MET06 | | METCO SUPPLY INC | \$2.1900 | \$2.1900 | \$61.32 |
| | Alt Bid: GNS15PKS GREAT NECK | MAS44 | | W.B. MASON COMPANY, INC. | \$2.2800 | \$2.2800 | \$63.84 |
| | Alt Bid: Impact 3200 | MON16 | | MON D AID CLEANIT CO | \$3.0200 | \$3.0200 | \$84.56 |
| | | AZJ52 | | A-Z JANITORIAL SERVICES, LLC | \$3.1800 | \$3.1800 | \$89.04 |
| 0010-993 | : ICE MELTER, HARMLESS TO CEMENT, GRASS & PLANTS. GOOD IN SUB-ZERO CONDITIONS. 50 LB BAG. NAME OF ICE MELT _____ SAMPLE REQUIRED. 18 PALLETS OR MORE WILL BE PURCHASED. | | 880.00 | BAG | | (No substitutes) | |
| | Alt Bid: Brown Bag Kissner | PIT06 | | PITT SPECIALTY SUPPLY, INC | \$6.9900 | \$6.9900 | \$6,151.20 * |

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| Category: 09 - Janitorial Supplies | | | | | | | |
| 0010-993 | : ICE MELTER, HARMLESS TO CEMENT, GRASS & PLANTS. GOOD IN SUB-ZERO CONDITIONS. 50 LB BAG. NAME OF ICE MELT SAMPLE REQUIRED. 18 PALLETS OR MORE WILL BE PURCHASED. | | 880.00 | BAG | (No substitutes) | | |
| Alt Bid: Steel City Brand Meltdown | | COL11 | L M COLKER CO | | \$8.2500 | \$8.2500 | \$7,260.00 |
| Alt Bid: Meltco Premium Pet Safe | | AZJ52 | A-Z JANITORIAL SERVICES, LLC | | \$9.0000 | \$9.0000 | \$7,920.00 |
| Alt Bid: MELTCO PREMIUM ECO FRIENDLY ICE MELT, MELMP42940 | | MAS44 | W.B. MASON COMPANY, INC. | | \$11.6900 | \$11.6900 | \$10,287.20 |
| Alt Bid: Scotwood | | CEN13 | CENTRAL POLY-BAG CORP | | \$17.1000 | \$17.1000 | \$15,048.00 |
| 0012-020 | : PLASTIC TRASH BAGS. HIGH DENSITY. 40X48 POLYETHYLENE RESIN (HEAVY REFUSE). 14 MICRON. CLEAR WITH STAR SEAL BOTTOM. 40-45 GAL. CAPACITY, 10 ROLLS OF 25 BAGS PER CASE. SAMPLE REQUIRED | | 148.00 | CS | | | |
| Alt Bid: UPC 404814 | | UNI76 | UNIPAK CORP | | \$17.8500 | \$17.8500 | \$2,641.80 * |
| | | CEN13 | CENTRAL POLY-BAG CORP | | \$17.9000 | \$17.9000 | \$2,649.20 |
| Alt Bid: INT-4048-H, as per sample #0012-020, #12.84/250 | | INT26 | INTERBORO PACKAGING CORP | | \$19.9200 | \$19.9200 | \$2,948.16 |
| Alt Bid: REH404812/N (Good til 5/31/23) | | MON16 | MON D AID CLEANIT CO | | \$20.2500 | \$20.2500 | \$2,997.00 |
| | | PIT06 | PITT SPECIALTY SUPPLY, INC | | \$21.2500 | \$21.2500 | \$3,145.00 |
| | | UNI66 | UNITED SALES USA, CORP | | \$21.6000 | \$21.6000 | \$3,196.80 |
| Alt Bid: RCH404814N | | STE21 | STERATORE SUPPLY, INC | | \$22.1500 | \$22.1500 | \$3,278.20 |
| Alt Bid: North American CSR404814 | | COL11 | L M COLKER CO | | \$23.8100 | \$23.8100 | \$3,523.88 |
| | | AZJ52 | A-Z JANITORIAL SERVICES, LLC | | \$25.3000 | \$25.3000 | \$3,744.40 |
| Alt Bid: HERZ8048HNR02 HERITAGE | | MAS44 | W.B. MASON COMPANY, INC. | | \$29.5600 | \$29.5600 | \$4,374.88 |
| 0012-025 | : PLASTIC TRASH BAGS - HIMOLENE #303708N HIGH MOLECULAR, WEIGHT HIGH DENSITY, REGULAR REFUSE 30 X 37, 10 MICRON, 500/CS, 20-30 GAL NATURAL COLOR WITH STAR SEAL BOTTOM(I.U.) SAMPLE REQUIRED | | 150.00 | CS | | | |
| Alt Bid: UPC 303708N | | UNI76 | UNIPAK CORP | | \$13.2500 | \$13.2500 | \$1,987.50 * |
| | | CEN13 | CENTRAL POLY-BAG CORP | | \$13.9000 | \$13.9000 | \$2,085.00 |
| Alt Bid: RCH3037010N (Good til 5/31/23) | | MON16 | MON D AID CLEANIT CO | | \$17.9000 | \$17.9000 | \$2,685.00 |

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| Category: 09 - Janitorial Supplies | | | | | | | |
| 0012-025 | : PLASTIC TRASH BAGS - HIMOLENE #303708N HIGH MOLECULAR, WEIGHT HIGH DENSITY, REGULAR REFUSE 30 X 37, 10 MICRON, 500/CS, 20-30 GAL NATURAL COLOR WITH STAR SEAL BOTTOM(I.U.) SAMPLE REQUIRED | | 150.00 | | CS | | |
| | | PIT06 | | PITT SPECIALTY SUPPLY, INC | \$18.0100 | \$18.0100 | \$2,701.50 |
| | Alt Bid: INT-3037-Reg, as per sample #0012-025, #11.82/500 | INT26 | | INTERBORO PACKAGING CORP | \$18.2400 | \$18.2400 | \$2,736.00 |
| | | UNI66 | | UNITED SALES USA, CORP | \$18.6000 | \$18.6000 | \$2,790.00 |
| | Alt Bid: North American CSR303710N | COL11 | | L M COLKER CO | \$19.6700 | \$19.6700 | \$2,950.50 |
| | Alt Bid: RCH303710N | STE21 | | STERATORE SUPPLY, INC | \$19.8500 | \$19.8500 | \$2,977.50 |
| | | AZJ52 | | A-Z JANITORIAL SERVICES, LLC | \$20.9000 | \$20.9000 | \$3,135.00 |
| | Alt Bid: HERZ6037MNR01 HERITAGE | MAS44 | | W.B. MASON COMPANY, INC. | \$24.3900 | \$24.3900 | \$3,658.50 |
| 0012-030 | : PLASTIC TRASH BAGS - HIMOLENE #386017N HIGH MOLECULAR WEIGHT HIGH DENSITY POLYETHYLENE RESIN (EXTRA HEAVY REFUSE) 17 MICRON, SIZE 38 X 60, 200/CS, 55 GALLON CAPACITY, NATURAL COLOR WITH STAR SEAL BOTTOM(IU) SAMPLE REQUIRED | | 115.00 | | CS | | |
| | | CEN13 | | CENTRAL POLY-BAG CORP | \$17.9000 | \$17.9000 | \$2,058.50 * |
| | Alt Bid: INT-3860-H, as per sample #0012-030, #12.21/200 | INT26 | | INTERBORO PACKAGING CORP | \$19.8200 | \$19.8200 | \$2,279.30 |
| | Alt Bid: UPC 386017N | UNI76 | | UNIPAK CORP | \$20.7900 | \$20.7900 | \$2,390.85 |
| | | UNI66 | | UNITED SALES USA, CORP | \$23.5200 | \$23.5200 | \$2,704.80 |
| | | PIT06 | | PITT SPECIALTY SUPPLY, INC | \$23.9000 | \$23.9000 | \$2,748.50 |
| | Alt Bid: RCH386017N (Good til 5/31/23) | MON16 | | MON D AID CLEANIT CO | \$23.9900 | \$23.9900 | \$2,758.85 |
| | Alt Bid: RCH386017N | STE21 | | STERATORE SUPPLY, INC | \$24.9000 | \$24.9000 | \$2,863.50 |
| | Alt Bid: North American CSR386017N | COL11 | | L M COLKER CO | \$27.4700 | \$27.4700 | \$3,159.05 |
| | | AZJ52 | | A-Z JANITORIAL SERVICES, LLC | \$29.1900 | \$29.1900 | \$3,356.85 |
| | Alt Bid: HERZ7660XNR01 HERITAGE | MAS44 | | W.B. MASON COMPANY, INC. | \$33.9300 | \$33.9300 | \$3,901.95 |
| 0012-035 | : PLASTIC TRASH BAGS - BLACK, 60 GALLON, 2.0 MIL THICK, INDIVIDUALLY FOLDED, 100/CASE SAMPLE REQUIRED | | 30.00 | | CASE | | |
| | Alt Bid: INT-3858-XXH, as per sample #0012-035, #14.69/100 | INT26 | | INTERBORO PACKAGING CORP | \$22.3200 | \$22.3200 | \$669.60 |

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|---|---|---|-------|------------------------------|------------------|-----------|------------|
| Category: 09 - Janitorial Supplies | | | | | | | |
| 0012-035 | : PLASTIC TRASH BAGS - BLACK, 60 GALLON, 2.0 MIL THICK, INDIVIDUALLY FOLDED, 100/CASE SAMPLE REQUIRED | | 30.00 | CASE | | | |
| | | PIT06 | | PITT SPECIALTY SUPPLY, INC | \$24.9900 | \$24.9900 | \$749.70 * |
| | | SAMPLE PROVIDED BY INTERBORO DOES NOT MEET THICKNESS SPECIFICATIONS | | | | | |
| | | CEN13 | | CENTRAL POLY-BAG CORP | \$25.8000 | \$25.8000 | \$774.00 |
| | Alt Bid: T3858XXH (Good til 5/31/23) | MON16 | | MON D AID CLEANIT CO | \$26.3500 | \$26.3500 | \$790.50 |
| | Alt Bid: North American 3858XXH | COL11 | | L M COLKER CO | \$29.6500 | \$29.6500 | \$889.50 |
| | | AZJ52 | | A-Z JANITORIAL SERVICES, LLC | \$30.6800 | \$30.6800 | \$920.40 |
| | Alt Bid: PGB6181 | STE21 | | STERATORE SUPPLY, INC | \$30.7500 | \$30.7500 | \$922.50 |
| | Alt Bid: UPC 60C2 | UNI76 | | UNIPAK CORP | \$34.9000 | \$34.9000 | \$1,047.00 |
| | Alt Bid: HERX7658QK HERITAGE, 38X58, | MAS44 | | W.B. MASON COMPANY, INC. | \$38.6300 | \$38.6300 | \$1,158.90 |
| 0020-010 | : VOBAN VOMIT ABSORBENT POWDER (#106), 1 LB BAG, NO SUB | | 90.00 | EA | (No substitutes) | | |
| | | PYR21 | | PYRAMID SCHOOL PRODUCTS | \$4.1700 | \$4.1700 | \$375.30 * |
| 0020-021 | : SPRAY BOTTLE, SPRAY 20-OZ WITH TRIGGER | | 80.00 | EA | | | |
| | Alt Bid: 3202 & TRIGCAR | MON16 | | MON D AID CLEANIT CO | \$0.9500 | \$0.9500 | \$76.00 * |
| | Alt Bid: Impact Products 5032 + 5906 | COL11 | | L M COLKER CO | \$1.5000 | \$1.5000 | \$120.00 |
| | Alt Bid: IMPACT 5022WG & 4802 | PYR21 | | PYRAMID SCHOOL PRODUCTS | \$1.7900 | \$1.7900 | \$143.20 |
| 0020-039 | : STAINLESS STEEL CLEANER, 20 OZ. AEROSOL CAN, 12/CS | | 4.00 | CS | | | |
| | Alt Bid: Chase 4111 | MON16 | | MON D AID CLEANIT CO | \$28.1300 | \$28.1300 | \$112.52 * |
| | | AZJ52 | | A-Z JANITORIAL SERVICES, LLC | \$28.8000 | \$28.8000 | \$115.20 |
| | Alt Bid: Chase Products #4334111 | COL11 | | L M COLKER CO | \$31.6500 | \$31.6500 | \$126.60 |
| | Alt Bid: CHASE 4111 | PYR21 | | PYRAMID SCHOOL PRODUCTS | \$31.9800 | \$31.9800 | \$127.92 |
| | Alt Bid: NCL2006 | MAS44 | | W.B. MASON COMPANY, INC. | \$48.6600 | \$48.6600 | \$194.64 |

**Shaler Area School District
 Vendor Bid Analysis
 2023-2024**

| Item # | Item Descr./Alt. Descr. | Catalog # | Qty | Unit | Price Per Unit | Bid Price | Extension |
|---|---|----------------------------|-------|------------------------------|-------------------------|------------|---------------|
| Category: 09 - Janitorial Supplies | | | | | | | |
| 0020-070 | : LIQUID SHOVEL FLOOR STRIPPING. 5 GAL. NO SUB | | 10.00 | 5 GAL | <i>(No substitutes)</i> | | |
| | | BUC22 | | BUCKEYE CLEANING CENTER- | \$109.9000 | \$109.9000 | \$1,099.00 * |
| 0020-071 | : RIPSAW FLOOR STRIPPER W/AUTOMATIC DILUTION INDICATOR. 5 GAL ACTION PACK. NO SUB. | | 33.00 | 5 GAL | <i>(No substitutes)</i> | | |
| | | BUC22 | | BUCKEYE CLEANING CENTER- | \$89.7000 | \$89.7000 | \$2,960.10 * |
| 0020-072 | : RIPSAW FLOOR STRIPPER W/AUTOMATIC DILUTION INDICATOR. 55 GAL DRUM. NO SUB. | | 12.00 | 55 GAL | <i>(No substitutes)</i> | | |
| | | BUC22 | | BUCKEYE CLEANING CENTER- | \$911.4000 | \$911.4000 | \$10,936.80 * |
| 0020-074 | : RUBBERMAID FLAT FINISH SYSTEM #E050. NO SUB. | | 4.00 | EA | <i>(No substitutes)</i> | | |
| | | AZJ52 | | A-Z JANITORIAL SERVICES, LLC | \$145.0000 | \$145.0000 | \$580.00 * |
| 0020-075 | : NCL ONE COAT 25 FLOOR FINISH, 25% SOLIDS, NON-YELLOWING, SCUFF RESTISTANT, 5 GALLON BUCKET. NO SUBS. | | 43.00 | 5 GAL | <i>(No substitutes)</i> | | |
| | | MAS44 | | W.B. MASON COMPANY, INC. | \$76.9500 | \$76.9500 | \$3,308.85 |
| | | STE21 | | STERATORE SUPPLY, INC | \$79.8500 | \$79.8500 | \$3,433.55 * |
| | | WB Mason unable to provide | | | | | |
| | Alt Bid: Buckeye Clarion 25 Microban Finish, 25% Solids-5 Gallon | BUC22 | | BUCKEYE CLEANING CENTER- | \$81.0000 | \$81.0000 | \$3,483.00 |
| 0020-076 | : NCL ONE COAT 25 FLOOR FINISH, 25% SOLIDS, NON-YELLOWING, SCUFF RESTANT, 55 GALLON DRUM. NO SUBS. | | 13.00 | 55 GAL | <i>(No substitutes)</i> | | |
| | | MAS44 | | W.B. MASON COMPANY, INC. | \$638.7600 | \$638.7600 | \$8,303.88 |
| | | STE21 | | STERATORE SUPPLY, INC | \$771.9000 | \$771.9000 | \$10,034.70 * |
| | | WB Mason unable to provide | | | | | |
| | Alt Bid: Buckeye Clarion 25 Microban Finish 25% Solides - 55 Gallon | BUC22 | | BUCKEYE CLEANING CENTER- | \$849.0000 | \$849.0000 | \$11,037.00 |
| 0020-111 | : CLEANER-STAINLESS STEEL-SHILA SHINE, 12 QTS/CASE. IF NOT PROVIDING SHILA SHINE INDCATE BRAND _____ AND CASE PACK _____. | | 2.00 | CS | | | |
| | Alt Bid: NCL130745 LUSTER | MAS44 | | W.B. MASON COMPANY, INC. | \$61.5400 | \$61.5400 | \$123.08 * |

**Shaler Area School District
Vendor Bid Analysis
2023-2024**

| Item # | Item Descr./Alt. Descr. | Catalog # | Qty | Unit | Price Per Unit | Bid Price | Extension |
|---|--|-----------|-------|------------------------------|----------------|------------|------------|
| Category: 09 - Janitorial Supplies | | | | | | | |
| 0020-111 | : CLEANER-STAINLESS STEEL-SHILA SHINE, 12 QTS/CASE. IF NOT PROVIDING SHILA SHINE INDCATE BRAND _____ AND CASE PACK _____. | | 2.00 | | | | |
| | Alt Bid: SHEILA SHINE 608474, 10OZ, SOLD AS EACH FOR \$7.99 | QUI03 | | QUILL LLC | \$95.8800 | \$95.8800 | \$191.76 |
| | | COL11 | | L M COLKER CO | \$196.2500 | \$196.2500 | \$392.50 |
| 0020-180 | : GUM REMOVER RPE/CLAIRE, NO SUB (6 OZ CANS) (12CANS/CASE) | | 8.00 | | | | |
| | | MON16 | | MON D AID CLEANIT CO | \$26.6700 | \$26.6700 | \$213.36 * |
| | Alt Bid: CLAIRE 4107 | PYR21 | | PYRAMID SCHOOL PRODUCTS | \$28.9900 | \$28.9900 | \$231.92 |
| | | AZJ52 | | A-Z JANITORIAL SERVICES, LLC | \$73.3200 | \$73.3200 | \$586.56 |
| 0020-220 | : DEFOAMER CARPET (4GAL/CASE) (I.U.) | | 14.00 | | | | |
| | | AZJ52 | | A-Z JANITORIAL SERVICES, LLC | \$28.1200 | \$28.1200 | \$393.68 * |
| | | PIT06 | | PITT SPECIALTY SUPPLY, INC | \$30.6000 | \$30.6000 | \$428.40 |
| | Alt Bid: NCL65029 FOAM-BREAK CONCENTRATED CARPET DEFOAMER | MAS44 | | W.B. MASON COMPANY, INC. | \$51.1600 | \$51.1600 | \$716.24 |
| | Alt Bid: MISTY AMR1038773 | QUI03 | | QUILL LLC | \$63.7800 | \$63.7800 | \$892.92 |
| 0020-280 | : DISINFECTANT, HOSPITAL, AEROSOL 20 OZ. (12/CASE) | | 7.00 | | | | |
| | Alt Bid: Chase 4104 | MON16 | | MON D AID CLEANIT CO | \$28.0000 | \$28.0000 | \$196.00 * |
| | | AZJ52 | | A-Z JANITORIAL SERVICES, LLC | \$28.6800 | \$28.6800 | \$200.76 |
| | Alt Bid: CHASE 4104 | PYR21 | | PYRAMID SCHOOL PRODUCTS | \$32.7500 | \$32.7500 | \$229.25 |
| | Alt Bid: CHP34104 CHAMPION 16.5OZ (5157) | MAS44 | | W.B. MASON COMPANY, INC. | \$35.1000 | \$35.1000 | \$245.70 |
| | Alt Bid: Chase Products #5160 | COL11 | | L M COLKER CO | \$48.7500 | \$48.7500 | \$341.25 |
| 0020-295 | : PREPBACK, CALCIUM & FLOOR STRIPPER NEUTRALIZER, 90 PACKS PER CONTAINER, 2 CONTAINERS PER CASE. #61191402 | | 9.00 | | | | |
| | | PIT06 | | PITT SPECIALTY SUPPLY, INC | \$57.8000 | \$57.8000 | \$520.20 * |
| | Alt Bid: EASY PAKS 90685 | QUI03 | | QUILL LLC | \$61.1700 | \$61.1700 | \$550.53 |
| | Alt Bid: Diversey #990685 | COL11 | | L M COLKER CO | \$72.5000 | \$72.5000 | \$652.50 |

**Shaler Area School District
 Vendor Bid Analysis
 2023-2024**

| Item # | Item Descr./Alt. Descr. | Catalog # | Qty | Unit | Price Per Unit | Bid Price | Extension |
|---|---|---|--------|----------------------------|----------------|------------------|---------------|
| Category: 09 - Janitorial Supplies | | | | | | | |
| 0020-295 | : PREPBACK, CALCIUM & FLOOR STRIPPER NEUTRALIZER, 90 PACKS PER CONTAINER, 2 CONTAINERS PER CASE. #61191402 | | 9.00 | | CS | | |
| | Alt Bid: DVO917048 CLEANER, EZ-PACK, 180/CT | MAS44 | | W.B. MASON COMPANY, INC. | \$85.3900 | \$85.3900 | \$768.51 |
| 0030-011 | : ROLL TOWELS, VONDREHLE, 800X8" NATURAL, 6 PER CASE, MODEL VD800N. LOWEST BIDDER IS RESPONSIBLE FOR THE SUPPLY OF DISPENSERS TO THE DISTRICT AT NO CHARGE. NO SUB. | | 404.00 | | CS | (No substitutes) | |
| | | UNI66 | | UNITED SALES USA, CORP | \$23.4200 | \$23.4200 | \$9,461.68 |
| | | STE21 | | STERATORE SUPPLY, INC | \$27.2500 | \$27.2500 | \$11,009.00 * |
| | | UNITED DID NOT AGREE TO SUPPLYING DISPENSERS AT NO CHARGE | | | | | |
| | | MAS44 | | W.B. MASON COMPANY, INC. | \$39.3000 | \$39.3000 | \$15,877.20 |
| 0030-021 | : HANDS FREE DISPENSERS FOR VOHDREHLE NATURAL ROLL TOWELS TO BE SUPPLIED BY THE VENDOR AT NO CHARGE WHEN ORDERING #0030-011. NO SUB. | | 28.00 | | EA | (No substitutes) | |
| | | STE21 | | STERATORE SUPPLY, INC | \$0.0001 | \$0.0001 | \$0.00 * |
| | | MAS44 | | W.B. MASON COMPANY, INC. | \$0.0001 | \$0.0001 | \$0.00 |
| 0030-110 | : TOILET TISSUE, VONDREHLE ITEM #VDPR940, ROTO-ROLL BATH TISSUE, SHEET SIZE 3.875"X4", 1 PLY, GREEN CERTIFIED, 24 ROLLS/CASE. NO SUB | | 220.00 | | CASE | (No substitutes) | |
| | | STE21 | | STERATORE SUPPLY, INC | \$45.4000 | \$45.4000 | \$9,988.00 * |
| 0030-111 | : TWIN DISPENSER VD3200 FOR VONDREHLE VDPR940 TOILET TISSUE. 2-STATION CAROUSEL. TO BE SUPPLIED AT NO CHARGE WHEN ORDERING #0030-110. NO SUB. | | 23.00 | | EA | (No substitutes) | |
| | | STE21 | | STERATORE SUPPLY, INC | \$0.0001 | \$0.0001 | \$0.00 * |
| 0030-214 | : SANITARY NAPKIN WAXED BAGS (500 PER CASE) FOR 9"X9"X7" OR #3U480 HOSPECO | | 11.00 | | CS | | |
| | | PIT06 | | PITT SPECIALTY SUPPLY, INC | \$18.2000 | \$18.2000 | \$200.20 * |
| | Alt Bid: KL260 | PYR21 | | PYRAMID SCHOOL PRODUCTS | \$20.4900 | \$20.4900 | \$225.39 |
| | Alt Bid: HOS260 HOSPECO | MAS44 | | W.B. MASON COMPANY, INC. | \$22.2500 | \$22.2500 | \$244.75 |
| | Alt Bid: #77 Bag 500/Case | MON16 | | MON D AID CLEANIT CO | \$22.8500 | \$22.8500 | \$251.35 |
| | Alt Bid: Hospeco KL260 | COL11 | | L M COLKER CO | \$24.9700 | \$24.9700 | \$274.67 |

**Shaler Area School District
 Vendor Bid Analysis
 2023-2024**

| Item # | Item Descr./Alt. Descr. | Catalog # | Qty | Unit | Price Per Unit | Bid Price | Extension |
|---|--|------------------------------------|-------|------|----------------|------------|-----------------------|
| Category: 09 - Janitorial Supplies | | | | | | | |
| 0030-214 | : SANITARY NAPKIN WAXED BAGS (500 PER CASE) FOR 9"X9"X7" OR #3U480 HOSPECO | | 11.00 | | | | |
| | | UNI66 UNITED SALES USA, CORP | | | CS | \$26.7800 | \$26.7800 \$294.58 |
| 0030-215 | : SANITARY NAPKIN RECEPTACLE, POLYPROPYLENE, WALL MOUNT. | | 10.00 | | | | |
| | Alt Bid: Impact Products #1102 | COL11 L M COLKER CO | | | EA | \$15.8100 | \$15.8100 \$158.10 * |
| | Alt Bid: Impact 1102 | MON16 MON D AID CLEANIT CO | | | | \$17.8400 | \$17.8400 \$178.40 |
| | | AZJ52 A-Z JANITORIAL SERVICES, LLC | | | | \$18.0000 | \$18.0000 \$180.00 |
| | Alt Bid: HOS250201W HOSPECO | MAS44 W.B. MASON COMPANY, INC. | | | | \$20.5000 | \$20.5000 \$205.00 |
| | Alt Bid: RUBBERMAID FG6140 | PYR21 PYRAMID SCHOOL PRODUCTS | | | | \$20.7500 | \$20.7500 \$207.50 |
| | | UNI66 UNITED SALES USA, CORP | | | | \$25.8100 | \$25.8100 \$258.10 |
| | | PIT06 PITT SPECIALTY SUPPLY, INC | | | | \$30.0000 | \$30.0000 \$300.00 |
| 0030-302 | : STYROFOAM CUPS 12 OZ., 1000/CS | | 11.00 | | | | |
| | | PIT06 PITT SPECIALTY SUPPLY, INC | | | CS | \$51.6000 | \$51.6000 \$567.60 * |
| | | AZJ52 A-Z JANITORIAL SERVICES, LLC | | | | \$52.9400 | \$52.9400 \$582.34 |
| | Alt Bid: DART 12J12 | QUI03 QUILL LLC | | | | \$54.5800 | \$54.5800 \$600.38 |
| | | COL11 L M COLKER CO | | | | \$57.5000 | \$57.5000 \$632.50 |
| | Alt Bid: DCC12J12 DART | MAS44 W.B. MASON COMPANY, INC. | | | | \$84.5800 | \$84.5800 \$930.38 |
| | | MET06 METCO SUPPLY INC | | | | \$97.7000 | \$97.7000 \$1,074.70 |
| 0040-010 | MISC. ITEMS: JANITOR CART, RUBBERMAID 6173. IF NOT PROVIDING RUBBERMAID INDICATE BRAND _____. | | 1.00 | | | | |
| | | PIT06 PITT SPECIALTY SUPPLY, INC | | | EA | \$118.9000 | \$118.9000 \$118.90 * |
| | | AZJ52 A-Z JANITORIAL SERVICES, LLC | | | | \$120.5000 | \$120.5000 \$120.50 |
| | | PYR21 PYRAMID SCHOOL PRODUCTS | | | | \$120.9900 | \$120.9900 \$120.99 |
| | Alt Bid: Impact Product #6850 | COL11 L M COLKER CO | | | | \$139.0000 | \$139.0000 \$139.00 |
| | Alt Bid: Impac 6850 | MON16 MON D AID CLEANIT CO | | | | \$140.2600 | \$140.2600 \$140.26 |
| | Alt Bid: RUBBERMAID 6173GY | QUI03 QUILL LLC | | | | \$176.2100 | \$176.2100 \$176.21 |

**Shaler Area School District
 Vendor Bid Analysis
 2023-2024**

| Item # | Item Descr./Alt. Descr. | Catalog # | Qty | Unit | Price Per Unit | Bid Price | Extension |
|--|---|------------------------------------|------|------|----------------|-----------------|---------------------|
| Category: 09 - Janitorial Supplies | | | | | | | |
| 0040-010 | MISC. ITEMS: JANITOR CART, RUBBERMAID 6173. IF NOT PROVIDING RUBBERMAID INDICATE BRAND _____. | | 1.00 | | | | |
| | | STE21 STERATORE SUPPLY, INC | | | \$183.5000 | \$183.5000 | \$183.50 |
| 0040-020 | MISC. ITEMS: JANITORS CART, RUBBERMAID #9T75, INCLUDES (1) 9T80 HIGH CAPACITY VINYL BAG, (2) 9T82 10QT DISINFECTIN CADDY, (1) 9T86 LOCKING SECURITY HOOD, (1) 6179 TRASH COVER STORAGE COMPARTMENT, (1) 9T85 LOCKNG CABINET KIT, AND (2) 9T84 30QT STORAGE BIN. NO SUB. | | 1.00 | | | | |
| | | AZJ52 A-Z JANITORIAL SERVICES, LLC | | | \$471.6000 | \$471.6000 | \$471.60 * |
| | | PYR21 PYRAMID SCHOOL PRODUCTS | | | \$529.9500 | \$529.9500 | \$529.95 |
| | Alt Bid: RUBBERMAID 9T7500 | QUI03 QUILL LLC | | | \$545.8600 | \$545.8600 | \$545.86 |
| | | UNI66 UNITED SALES USA, CORP | | | \$804.0700 | \$804.0700 | \$804.07 |
| | | MET06 METCO SUPPLY INC | | | \$1,079.3000 | \$1,079.3000 | \$1,079.30 |
| Category Totals for selected items: | | | | | | 4,989.00 | \$110,390.07 |

**Shaler Area School District
 Vendor Summary by Vendor within Category
 2023-2024**

Category 09 - Janitorial Supplies

| <u>Vendor # and Name</u> | | <u>Quote #</u> | <u>Accepted Bid Items</u> | | <u>Low Bid Items</u> | | <u>Awarded Items</u> | | <u>Min. Order</u> |
|------------------------------|------------------------------|----------------|---------------------------|---------------------|----------------------|---------------------|----------------------|---------------------|-------------------|
| AZJ52 | A-Z JANITORIAL SERVICES, LLC | 1 | 55 | \$30,432.92 | 13 | \$2,928.75 | 13 | \$2,928.75 | |
| BUC22 | BUCKEYE CLEANING CENTER- | 1 | 24 | \$51,812.75 | 8 | \$28,470.85 | 8 | \$28,470.85 | |
| CEN13 | CENTRAL POLY-BAG CORP | 1 | 5 | \$22,614.70 | 1 | \$2,058.50 | 1 | \$2,058.50 | |
| INT26 | INTERBORO PACKAGING CORP | 1 | 7 | \$9,490.66 | 1 | \$669.60 | | | |
| COL11 | L M COLKER CO | 1 | 67 | \$38,145.99 | 10 | \$1,818.89 | 10 | \$1,818.89 | |
| MET06 | METCO SUPPLY INC | 1 | 17 | \$6,712.28 | | | | | |
| MON1 | MON D AID CLEANIT CO | 1 | 51 | \$23,336.69 | 7 | \$1,620.56 | 7 | \$1,620.56 | |
| PIT06 | PITT SPECIALTY SUPPLY, INC | 1 | 56 | \$31,283.53 | 21 | \$12,962.24 | 22 | \$13,711.94 | |
| PYR21 | PYRAMID SCHOOL PRODUCTS | 30123 | 79 | \$17,969.20 | 34 | \$5,724.79 | 34 | \$5,724.79 | |
| QUI03 | QUILL LLC | 23-29323 | 38 | \$18,639.16 | | | | | |
| STE21 | STERATORE SUPPLY, INC | 1 | 46 | \$67,651.40 | 9 | \$15,516.75 | 15 | \$48,082.80 | |
| UNI76 | UNIPAK CORP | 1 | 7 | \$8,938.15 | 2 | \$4,629.30 | 2 | \$4,629.30 | |
| UNI66 | UNITED SALES USA, CORP | 1 | 27 | \$28,350.63 | 2 | \$9,681.08 | 1 | \$219.40 | |
| MAS44 | W.B. MASON COMPANY, INC. | 1 | 78 | \$80,587.04 | 9 | \$18,813.98 | 4 | \$1,124.29 | |
| Category (09) Totals: | | | 557 | \$435,965.10 | 117 | \$104,895.29 | 117 | \$110,390.07 | |
| Report Totals | | | 557 | \$435,965.10 | 117 | \$104,895.29 | 117 | \$110,390.07 | |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|------------------------------|---|-----------------------|---------|-------------|-----------|---------------|---------------|
| (36) ATHLETIC MEDICAL | | | | | | | |
| 1000-001 | TAPING SUPPLIES: J & J Coach Tape 1 1/2", NO SUBSTITUTIONS | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3299.610.000.00.00 | 100 | 6.00 | CASE | 64.090 | 384.54 |
| 1 | CEN11 CENTURY SPORTS, INC. | | | 6.00 | | 64.090 | 384.54 |
| 1000-002 | TAPING SUPPLIES: LEUKOTAPE P 1.5" X 15 YDS | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3299.610.000.00.00 | 100 | 6.00 | RL | 7.160 | 42.96 |
| 1 | SCH36 SCHOOL HEALTH CORPORATION | | | 6.00 | | 7.160 | 42.96 |
| 1000-005 | TAPING SUPPLIES: TAPE, COVIDIEN SHERLITE, 2" X 5 YDS, ELASTIC TAPE, 24 RLS/CS | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3299.610.000.00.00 | 100 | 6.00 | CASE | 43.830 | 262.98 |
| | ESTMD3088222 MED02 MEDCO SUPPLY CO | | | 6.00 | | 43.830 | 262.98 |
| 1000-008 | TAPING SUPPLIES: J & J COACH TAPE 1" X 15 YDS, NO SUBSTITUTIONS | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3299.610.000.00.00 | 100 | 2.00 | CASE | 76.400 | 152.80 |
| 1 | CEN11 CENTURY SPORTS, INC. | | | 2.00 | | 76.400 | 152.80 |
| 1000-009 | TAPING SUPPLIES: J & J COACH TAPE 2" X 15 YDS | | | | | | |
| | ALTERNATE: *CRAMER 950 POROUS ATHLETIC TAPE, 2" X 15 YDS | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3299.610.000.00.00 | 100 | 2.00 | CASE | 48.200 | 96.40 |
| | ESTMD3088222 MED02 MEDCO SUPPLY CO | | | 2.00 | | 48.200 | 96.40 |
| 1000-011 | TAPING SUPPLIES: HEEL AND LACE PADS, CRAMER | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3299.610.000.00.00 | 100 | 2.00 | CASE | 18.580 | 37.16 |
| | ESTMD3088222 MED02 MEDCO SUPPLY CO | | | 2.00 | | 18.580 | 37.16 |
| 1000-012 | TAPING SUPPLIES: POWERFLEX-NAVY 2" X 6 YDS, 16 ROLLS/CASE | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3299.610.000.00.00 | 100 | 6.00 | CASE | 34.820 | 208.92 |
| | ESTMD3088222 MED02 MEDCO SUPPLY CO | | | 6.00 | | 34.820 | 208.92 |
| 1000-020 | TAPING SUPPLIES: Andover Power Flex-Red 1 in x 6 yds | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3299.610.000.00.00 | 100 | 2.00 | CS | 38.280 | 76.56 |
| 1 | CEN11 CENTURY SPORTS, INC. | | | 2.00 | | 38.280 | 76.56 |
| 1000-109 | TAPING SUPPLIES: Cover Roll Stretch 4" | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3299.610.000.00.00 | 100 | 6.00 | RL | 14.190 | 85.14 |
| 1 | CEN11 CENTURY SPORTS, INC. | | | 6.00 | | 14.190 | 85.14 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|------------------------------|--|-----------------------|---------|--------------|-----------|---------------|---------------|
| (36) ATHLETIC MEDICAL | | | | | | | |
| 1001-002 | BANDAGES/WRAPS: PAWS 100/BOX 5' X 8" PREMOISTENED TOWLETTES | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3299.610.000.00.00 | 100 | 4.00 | BX | 5.440 | 21.76 |
| | ESTMD3088222 MED02 MEDCO SUPPLY CO | | | 4.00 | | 5.440 | 21.76 |
| 1001-005 | BANDAGES/WRAPS: BANDAGES, COVERLET KNUCKLE 1 1/2" X 3", BOX OF 100 | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3299.610.000.00.00 | 100 | 6.00 | BOX | 7.150 | 42.90 |
| 1 | CEN11 CENTURY SPORTS, INC. | | | 6.00 | | 7.150 | 42.90 |
| 1001-008 | BANDAGES/WRAPS: WRAPS ELASTIC DOUBLE LENGTH 6" SIZE, CONCO 480 DELUXE | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3299.610.000.00.00 | 100 | 12.00 | EA | 8.050 | 96.60 |
| | ESTMD3088222 MED02 MEDCO SUPPLY CO | | | 12.00 | | 8.050 | 96.60 |
| 1001-017 | BANDAGES/WRAPS: SALINE SOLUTION 4 OZ. BOTTLE, NOT EYEWASH | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3299.610.000.00.00 | 100 | 6.00 | BTL | 4.600 | 27.60 |
| | ESTMD3088222 MED02 MEDCO SUPPLY CO | | | 6.00 | | 4.600 | 27.60 |
| 1001-020 | BANDAGES/WRAPS: COVERLET 3" X 3" FOUR WING BANDAGES | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3299.610.000.00.00 | 100 | 6.00 | BOX | 9.980 | 59.88 |
| 1 | CEN11 CENTURY SPORTS, INC. | | | 6.00 | | 9.980 | 59.88 |
| 1001-024 | BANDAGES/WRAPS: HYDROGEN PEROXIDE, 16 OZ. | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3299.610.000.00.00 | 100 | 4.00 | EACH | 0.700 | 2.80 |
| 1 | MER04 MERCEDES MEDICAL, LLC | | | 4.00 | | 0.700 | 2.80 |
| 1001-108 | BANDAGES/WRAPS: ELASTIC WRAPS 4" X 10 YDS 10/BX DOUBLE LENGTH | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3299.610.000.00.00 | 100 | 2.00 | BOX | 1.670 | 3.34 |
| 1 | SCH36 SCHOOL HEALTH CORPORATION | | | 2.00 | | 1.670 | 3.34 |
| 1001-110 | BANDAGES/WRAPS: FIXOMULL TRANSPARENT WATER PROOF WIDE-AREA FIXATION DRESSING 4" X 11 YDS | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3299.610.000.00.00 | 100 | 6.00 | ROLLS | 20.550 | 123.30 |
| | ESTMD3088222 MED02 MEDCO SUPPLY CO | | | 6.00 | | 20.550 | 123.30 |
| 1001-114 | BANDAGES/WRAPS: COVERLET - ADHESIVE DRESSNG, 1" X 3", 100 STRIPS | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3299.610.000.00.00 | 100 | 6.00 | BOX | 4.660 | 27.96 |
| 1 | CEN11 CENTURY SPORTS, INC. | | | 6.00 | | 4.660 | 27.96 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|------------------------------|---|-----------------------|---------|-------------|-----------|---------------|---------------|
| (36) ATHLETIC MEDICAL | | | | | | | |
| 1001-128 | BANDAGES/WRAPS: NEW-SKIN LIQUID BANDAGE 1 OZ. LIQUID | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3299.610.000.00.00 | 100 | 3.00 | BOTTLE | 8.400 | 25.20 |
| 3-1-2023 | DIA53 DIAMOND MEDICAL SUPPLY | | | 3.00 | | 8.400 | 25.20 |
| 1001-136 | BANDAGES/WRAPS: TOOTH PRESERVING SYSTEM, "SAVE A TOOTH" | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3299.610.000.00.00 | 100 | 3.00 | EA | 13.020 | 39.06 |
| 1 | SCH36 SCHOOL HEALTH CORPORATION | | | 3.00 | | 13.020 | 39.06 |
| 1001-139 | BANDAGES/WRAPS: Telfa Ouchless Non-Adherent Pads, 2" x 3" | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3299.610.000.00.00 | 100 | 6.00 | BX | 4.640 | 27.84 |
| 1 | SCH36 SCHOOL HEALTH CORPORATION | | | 6.00 | | 4.640 | 27.84 |
| 1001-140 | BANDAGES/WRAPS: Telfa Ouchless Non--Adherent Pads, 3" x 4" | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3299.610.000.00.00 | 100 | 6.00 | BX | 8.170 | 49.02 |
| 1 | SCH36 SCHOOL HEALTH CORPORATION | | | 6.00 | | 8.170 | 49.02 |
| 1004-418 | SPLINTING, BRACING, PADDING: ALUMINUM CRUTCHES, ADULT, LARGE 5'10"-6'6", ADJUSTABLE TALL | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3299.610.000.00.00 | 100 | 2.00 | EA | 24.430 | 48.86 |
| 1 | SCH36 SCHOOL HEALTH CORPORATION | | | 2.00 | | 24.430 | 48.86 |
| 1004-419 | SPLINTING, BRACING, PADDING: LOWER LEG WALKING FULL BOOT XLG (HIGH TIDE), MUST BE FULL BOOT | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3299.610.000.00.00 | 100 | 4.00 | EA | 33.070 | 132.28 |
| ESTMD3088222 | MED02 MEDCO SUPPLY CO | | | 4.00 | | 33.070 | 132.28 |
| 1004-421 | SPLINTING, BRACING, PADDING: LOWER LEG FULL WALKING BOOT, SMALL (HIGH TIDE), MUST BE FULL BOOT | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3299.610.000.00.00 | 100 | 2.00 | EA | 33.070 | 66.14 |
| ESTMD3088222 | MED02 MEDCO SUPPLY CO | | | 2.00 | | 33.070 | 66.14 |
| 1004-423 | SPLINTING, BRACING, PADDING: LOWER LEG FULL WALKING BOOT - LARGE- HIGH TIDE, MUST BE FULL WALKING BOOT | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3299.610.000.00.00 | 100 | 4.00 | EA | 33.070 | 132.28 |
| ESTMD3088222 | MED02 MEDCO SUPPLY CO | | | 4.00 | | 33.070 | 132.28 |
| 1004-426 | SPLINTING, BRACING, PADDING: HELY WEBER - 314 WEBLY ZAP ANKLE BRACE - MEDIUM (PLEASE PROVIDE SPECS IF SUBSTITUTE IS NECESSARY) | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3299.610.000.00.00 | 100 | 9.00 | EA | 21.350 | 192.15 |
| ESTMD3088222 | MED02 MEDCO SUPPLY CO | | | 9.00 | | 21.350 | 192.15 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|------------------------------|--|-----------------------|---------|-------------|-----------|---------------|---------------|
| (36) ATHLETIC MEDICAL | | | | | | | |
| 1005-503 | REHAB: THERABAND, RED-MEDIUM | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3299.610.000.00.00 | 100 | 2.00 | BOX | 66.180 | 132.36 |
| | ESTMD3088222 MED02 MEDCO SUPPLY CO | | | 2.00 | | 66.180 | 132.36 |
| 1005-504 | REHAB: THERABAND, GREEN-HEAVY | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3299.610.000.00.00 | 100 | 2.00 | BOX | 78.350 | 156.70 |
| | ESTMD3088222 MED02 MEDCO SUPPLY CO | | | 2.00 | | 78.350 | 156.70 |
| 1005-505 | REHAB: THERABAND, BLUE-EXTRA HEAVY, 50 YDS | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3299.610.000.00.00 | 100 | 2.00 | BOX | 83.870 | 167.74 |
| | ESTMD3088222 MED02 MEDCO SUPPLY CO | | | 2.00 | | 83.870 | 167.74 |
| 1006-601 | SUPPLIES: RUBBING ALCOHOL, ISOPROPYL, 1 GALLON BOTTLE ALTERNATE: SIN CHEM, RUBBING ALCOHOL, 1 GALLON BOTTLE | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3299.610.000.00.00 | 100 | 2.00 | GAL | 13.250 | 26.50 |
| | 1 MER04 MERCEDES MEDICAL, LLC | | | 2.00 | | 13.250 | 26.50 |
| 1006-604 | SUPPLIES: CRAMER SHARK TAPE CUTTER | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3299.610.000.00.00 | 100 | 6.00 | EA | 9.380 | 56.28 |
| | ESTMD3088222 MED02 MEDCO SUPPLY CO | | | 6.00 | | 9.380 | 56.28 |
| 1006-605 | SUPPLIES: ICE BAGS, 1 ML., 10" X 18", 1500/ROLL | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3299.610.000.00.00 | 100 | 2.00 | RL | 59.420 | 118.84 |
| | ESTMD3088222 MED02 MEDCO SUPPLY CO | | | 2.00 | | 59.420 | 118.84 |
| 1006-608 | SUPPLIES: GATORADE REFUEL & RESTORE PACKAGE/CASE POWDER/1 CASE OF CUPS (2,000)/3 DIFFERENT GATORADE FLAVORS | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3299.610.000.00.00 | 100 | 3.00 | PKG | 78.800 | 236.40 |
| | 1 CEN11 CENTURY SPORTS, INC. | | | 3.00 | | 78.800 | 236.40 |
| 1006-617 | SUPPLIES: SCOTT RAGS IN A BOX, 200/BOX | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3299.610.000.00.00 | 100 | 4.00 | BOX | 13.930 | 55.72 |
| | 23-29318 QUI03 QUILL LLC | | | 4.00 | | 13.930 | 55.72 |
| 1006-627 | SUPPLIES: CRYOCUP | | | | | | |
| | AD SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3299.610.000.00.00 | 100 | 6.00 | EA | 4.750 | 28.50 |
| | ESTMD3088222 MED02 MEDCO SUPPLY CO | | | 6.00 | | 4.750 | 28.50 |

| | Bid Bond | Performance Bond | Base Bid C High School | Base Bid D Middle School | Total |
|-----------------------------------|----------|------------------|---------------------------|--|-------------|
| | | | Door 30 to Courtyard | Door 6 Entrance to Auditorium Lobby | |
| AB Specialties | Y | Y | \$16,000.00 | \$25,800.00 | \$41,800.00 |
| Builders Hardware | | | \$10,433.59 | \$22,623.75 | \$33,057.34 |
| Glass Erectors | | | No Bid | No Bid | |
| Plavchak Construction | | | No Bid | No Bid | |
| Signature Interior Contractors | | | No Bid | No Bid | |

**Shaler Area School District
Door Bid Tabulation**

4/10/2023

| | Bid Bond | Performance Bond | Base Bid A High School | Base Bid B Middle School | |
|----------------------------------|----------|------------------|---------------------------|-------------------------------------|-------------|
| | | | Door 30 to Courtyard | Door 6 Entrance to Auditorium Lobby | Total |
| AB Specialties | Y | Y | \$14,950.00 | \$25,800.00 | \$40,750.00 |
| ABS Building Systems Integrators | | | No Bid | No Bid | |
| Builders Hardware | | | No Bid | No Bid | |
| Glass Erectors | | | No Bid | No Bid | |
| Plavchak Construction | | | No Bid | No Bid | |
| Signature Interior Contractors | | | No Bid | No Bid | |

SNP Cost Reimbursable Projected Operating Costs

SFA :Shaler Area School District
FSMC:The Nutrition Group

Contract Begin Date 07/01/2023
 Contract End Date 06/30/2024
 Days of Service 176

| Section 1 - Actual "In-School" Revenue | | | |
|--|----------------|--------------|----------------------|
| To be completed by SFA (include SSO Reimbursements, if applicable) | | | |
| BREAKFASTS: | MEALS | RATES | REVENUE |
| Elementary Paid | 19,902 | \$ 1.20 | \$ 23,882.40 |
| Elementary Tiered Paid | | | \$ 0.00 |
| Elementary Reduced Price | 1,621 | \$ 0.30 | \$ 486.30 |
| Middle Paid | 3,830 | \$ 1.35 | \$ 5,170.50 |
| Middle Tiered Paid | | | \$ 0.00 |
| Middle Reduced Price | 183 | \$ 0.30 | \$ 54.90 |
| Secondary Paid | 4,400 | \$ 1.35 | \$ 5,940.00 |
| Secondary Tiered Paid | | | \$ 0.00 |
| Secondary Reduced Price | 634 | \$ 0.30 | \$ 190.20 |
| Adult Paid | | | \$ 0.00 |
| A la Carte Sales | | | \$ 0.00 |
| Subtotal Breakfasts | 30,570 | | \$ 35,724.30 |
| LUNCHES: | | | |
| Elementary Paid | 113,872 | \$ 2.15 | \$ 244,824.80 |
| Elementary Tiered Paid | | | \$ 0.00 |
| Elementary Reduced Price | 4,928 | \$ 0.40 | \$ 1,971.20 |
| Middle Paid | 38,192 | \$ 2.40 | \$ 91,660.80 |
| Middle Tiered Paid | | | \$ 0.00 |
| Middle Reduced Price | 1,232 | \$ 0.40 | \$ 492.80 |
| Secondary Paid | 60,720 | \$ 2.40 | \$ 145,728.00 |
| Secondary Tiered Paid | | | \$ 0.00 |
| Secondary Reduced Price | 3,344 | \$ 0.40 | \$ 1,337.60 |
| Adult Paid | 27,581 | \$ 1.00 | \$ 27,581.00 |
| A la Carte Sales | 234,008 | \$ 1.00 | \$ 234,008.00 |
| Subtotal Lunches | 222,288 | | \$ 747,604.20 |
| SNACKS/SUPPLEMENTS: | | | |
| Paid | | | \$ 0.00 |
| Reduced Price | | | \$ 0.00 |
| Adult Paid | | | \$ 0.00 |
| A la Carte Sales | | | \$ 0.00 |
| Subtotal Snacks/Supplements | 0 | | \$ 0.00 |
| OTHER: | | | |
| Special Milk | | | |
| Vending Machine Sales | | | |
| Subtotal Other | | | \$ 0.00 |
| Total "In-School" Revenue | 252,858 | | \$ 783,328.50 |

SNP Cost Reimbursable Projected Operating Costs

SFA Name: Shaler Area School District

Contract Begin Date: 07/01/2023

| Section 2 - Federal Reimbursements | | | |
|--|----------------|--------------|-----------------------|
| To be completed by SFA (include SSO Reimbursements, if applicable) | | | |
| BREAKFASTS: | MEALS | RATES | Reimbursements |
| Free | 6,401 | \$ 2.26 | \$ 14,466.26 |
| Free, Severe Need | 32,187 | \$ 2.67 | \$ 85,939.29 |
| Reduced | 66 | \$ 1.96 | \$ 129.36 |
| Reduced, Severe Need | 2,372 | \$ 2.37 | \$ 5,621.64 |
| Paid | 28,132 | \$ 0.50 | \$ 14,066.00 |
| Subtotal Breakfasts | 69,158 | | \$ 120,222.55 |
| HIGH RATE LUNCHES: | | | |
| Free | | \$ 4.35 | \$ 0.00 |
| Reduced | | \$ 3.95 | \$ 0.00 |
| Paid | | \$ 0.79 | \$ 0.00 |
| Subtotal High Rate Lunches | 0 | | \$ 0.00 |
| LOW RATE LUNCHES: | | | |
| Free | 147,664 | \$ 4.33 | \$ 639,385.12 |
| Reduced | 9,504 | \$ 3.93 | \$ 37,350.72 |
| Paid | 212,784 | \$ 0.77 | \$ 163,843.68 |
| Subtotal Low Rate Lunches | 369,952 | | \$ 840,579.52 |
| SNACKS/SUPPLEMENTS: | | | |
| Free | | \$ 1.08 | \$ 0.00 |
| Reduced | | \$ 0.54 | \$ 0.00 |
| Paid | | \$ 0.09 | \$ 0.00 |
| Subtotal Snacks/Supplements | 0 | | \$ 0.00 |
| SPECIAL MILK: | | | |
| Paid | | \$ 0.27 | \$ 0.00 |
| Performance Based Reimbursement (if certified): | | | |
| Lunches | 369,952 | \$ 0.08 | \$ 29,596.16 |
| Total Federal Reimbursement | 439,110 | | \$ 990,398.23 |

SNP Cost Reimbursable Projected Operating Costs

SFA Name: Shaler Area School District

Contract Begin Date: 07/01/2023

| Section 3 - State Reimbursements | | | |
|--|--------------|--------------|-----------------------|
| To be completed by SFA (include SSO Reimbursements, if applicable) | | | |
| BREAKFASTS: | MEALS | RATES | Reimbursements |
| Free | 6,401 | \$ 0.10 | \$ 640.10 |
| Free, Severe Need | 32,187 | \$ 0.10 | \$ 3,218.70 |
| Reduced | 66 | \$ 0.10 | \$ 6.60 |
| Reduced, Severe Need | 2,372 | \$ 0.10 | \$ 237.20 |
| Paid | 28,132 | \$ 0.10 | \$ 2,813.20 |
| Subtotal Breakfasts | 69,158 | | \$ 6,915.80 |
| LUNCHES: | | | |
| Free | 147,664 | \$ 0.10 | \$ 14,766.40 |
| Reduced | 9,504 | \$ 0.10 | \$ 950.40 |
| Paid | 212,784 | \$ 0.10 | \$ 21,278.40 |
| Additional amount for Lunch if Breakfast participation <=20% | 369,952 | \$ 0.02 | \$ 7,399.04 |
| Additional amount for Lunch if Breakfast participation >20% | | \$ 0.04 | \$ 0.00 |
| Subtotal Lunches | 369,952 | | \$ 44,394.24 |
| Total State Reimbursement | 439,110 | | \$ 51,310.04 |
| Section 4 - Other Income | | | |
| To be completed by SFA | | | |
| Other Income: Internal Catering (Special Functions) | | | \$ 63,638.00 |
| Other Income: External Catering (To Outside Organizations) | | | |
| Other Income: Sponsor-to-Sponsor Agreements (Sold to other Sponsors of Child Nutrition Programs) | | | |
| Interest Income | | | |
| Total Other Income | | | \$ 63,638.00 |
| Revenue Summary | | | |
| Total "In-School Revenue" | | | \$ 783,328.50 |
| Total All Reimbursements | | | \$ 1,041,708.27 |
| Total Other Income | | | \$ 63,638.00 |
| Total Revenue | | | \$ 1,888,674.77 |
| Commodity Usage @ | \$ 0.3000 | 369,952 | -\$ 110,985.60 |

SNP Cost Reimbursable Projected Operating Costs

SFA Name: Shaler Area School District

Contract Begin Date: 07/01/2023

| <u>Section 5 - Meal Equivalents</u> | | | |
|--|------------------|---------------------------|----------------|
| <u>A la Carte Meal Equivalents</u> | | | |
| Federal reimb. - free, high lunch | | A la carte revenue | \$ 234,008.00 |
| Federal reimb. - free, low lunch | \$ 4.3300 | Adult meal revenue | \$ 27,581.00 |
| Performance Based reimb. | \$ 0.0800 | Vending Sales | \$ 0.00 |
| State reimb. - free, lunch | \$ 0.1000 | | \$ 261,589.00 |
| Commodity Usage | \$ 0.3000 | | |
| Total | \$ 4.8100 | Meal Equivalents | 54,384 |
| | | Reimbursable Meals | 439,110 |
| | | Total Meals | 493,494 |

| <u>Section 6 - SFA Costs</u> | | <u>TOTAL COST</u> |
|--|------------------------------------|--------------------------|
| To be completed by SFA (if applicable) | | |
| <u>EXPENSES:</u> | | |
| Direct Labor and Benefits | | |
| SFA Labor Costs (must equal to grand total on Attachment 6) | | |
| SFA Fringe Costs (must equal to grand total on Attachment 7) | | |
| | Subtotal Labor and Benefits | \$ 0.00 |
| Direct Costs (Must itemize) | | |
| | Subtotal Direct Costs | \$ 0.00 |
| Indirect Costs (Must Itemize) | | |
| | Subtotal Indirect Costs | \$ 0.00 |
| Subtotal SFA Costs | | \$ 0.00 |

SNP Cost Reimbursable Projected Operating Costs

SFA Name: Shaler Area School District

Contract Begin Date: 07/01/2023

| <u>Section 7 - FSMC Costs</u> | |
|---|-------------------|
| To be completed by FSMC | |
| <u>EXPENSES:</u> | <u>TOTAL COST</u> |
| Food Costs-Including Commodities | \$ 889,241.22 |
| Enter the amounts of food and milk purchased and received. Include the Commodity Distribution Assessment Fee, Commodity Value and Bonus Commodity Value (Do not include rebates, discounts and credits) | |
| Less: Commodity Usage | -\$ 110,985.60 |
| Subtotal Food Costs | \$ 778,255.62 |
| Commodity Delivery Charge | \$ 4,098.00 |
| Direct Labor and Benefits | |
| FSMC Labor Costs (must equal grand total on Attachment 4) | \$ 839,948.42 |
| FSMC Fringe Costs (must equal grand total on Attachment 5) | \$ 205,688.62 |
| Subtotal Labor and Benefits | \$ 1,045,637.04 |
| Direct Costs | |
| Accounting | \$ 3,766.90 |
| Background Checks, Fingerprinting, and/or Drug Testing | \$ 2,000.00 |
| Car/Truck Rental and/or Mileage | |
| China, Silverware, Glassware | \$ 17,377.34 |
| Cleaning and Janitorial Supplies | |
| Computer and Technology | |
| Courier Services (Air & Ground) | |
| Dues/Subscriptions | |
| Employee Meals | |
| Employee Recruitment and Advertising | \$ 3,323.70 |
| Equipment Depreciation/Rental/Buy Back Investment | |
| Equipment Maintenance | |
| Equipment Repairs | \$ 600.00 |
| Equipment Replacement - Expendable | |
| Freight and Delivery Charges | |
| Insurance (Liability, Workman's Compensation, Vehicle, etc.) | \$ 3,323.70 |
| Licenses and/or Permits | |
| Office Supplies and Printing | \$ 1,000.00 |
| Paper Products and Disposable Supplies | \$ 50,730.61 |
| Payroll Processing | \$ 22,487.80 |
| Performance Bond | |
| POS Systems, Support and Service | |
| Postage | \$ 100.00 |
| Promotional Materials (Program Specific) | \$ 4,370.00 |
| Smallware/Replacement Wares | \$ 2,500.00 |

SNP Cost Reimbursable Projected Operating Costs

SFA Name: Shaler Area School District

Contract Begin Date: 07/01/2023

| <u>Section 7 - FSMC Costs (continued)</u> | | | |
|---|--|---|---------------|
| Staff Training and Certification | | | \$ 6,512.58 |
| Storage Costs (Food and/or supplies) | | | |
| Taxes (sales and other) | | | |
| Telephone, including Mobile and Internet | | | |
| Tickets, tokens | | | |
| Trash Removal and Pest Control | | | |
| Uniforms, Linens, and Laundry | | | \$ 2,000.00 |
| Vending Rental | | | |
| Wellness Programs and materials | | | |
| Subtotal Direct Costs | | | \$ 120,092.63 |
| Other Costs included in the RFP (Section Q) required of the FSMC by the SFA (Must Itemize) | | | |
| Subtotal Other Costs | | | \$ 0.00 |
| Internal Catering (Special Functions) | | | \$ 63,001.62 |
| External Catering (To Outside Organizations) | | | |
| Sponsor-to-Sponsor (Sold to other Sponsors of Child Nutrition Programs) | | | |
| Administrative Fee: Cannot include any costs already covered in other categories. Documentation must be provided outlining all methodologies used to calculate the Administrative Fee on Attachment 9. | | | |
| Billed Over: 12 months | | Fees charged on the basis of: Flat Fees Only | |
| Corporate Overhead: Business Office Expense | | flat fee | \$ 17,129.01 |
| Corporate Overhead: Upper Management Expense | | flat fee | \$ 3,670.50 |
| Corporate Overhead: Support Service Expense | | flat fee | \$ 9,788.00 |
| Reimb. Meals Plus Equivalents: 493,494 | | per-meal fee | \$ 0.00 |
| Per-Meal Rate: (if applicable) | | Subtotal Administrative Fee | |
| Total per-meal fees: \$ 0.00 | | | \$ 30,587.51 |
| FSMC Management Fee (enter the fee that will be charged to manage the program) | | | |
| Billed Over: 12 months | | Fees charged on the basis of: Flat Fees Only | |
| Reimb. Meals Plus Equivalents: 493,494 | | flat fee | \$ 16,912.91 |
| Per-Meal Rate: (if applicable) | | per-meal fee | \$ 0.00 |
| Total per-meal fees: \$ 0.00 | | Subtotal Management Fee | |
| | | | \$ 16,912.91 |

SNP Cost Reimbursable Projected Operating Costs

SFA Name: Shaler Area School District

Contract Begin Date: 07/01/2023

| <u>Section 7 - FSMC Costs (continued)</u> | |
|--|------------------------|
| Subtotal FSMC Costs | \$ 2,058,585.33 |
| Less Rebates, Discounts and Applicable Credits (Enter as a negative number) | -\$ 35,034.95 |
| Total FSMC Costs | \$ 2,023,550.38 |
| Select the Guarantee Option: | |
| Guaranteed Loss | |
| Enter amount of Guaranteed Loss or Profit (if applicable): | |
| -\$ 134,875.61 | |
| <u>Section 8 - Contract Summary</u> | |
| | <u>SUMMARY</u> |
| Total Revenue | \$ 1,888,674.77 |
| SFA Costs | \$ 0.00 |
| Total FSMC Costs | \$ 2,023,550.38 |
| School Nutrition Program - Profit or (Loss) | -\$ 134,875.61 |