**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 COMMONWEALTHOFPENNA | VOID #D0425292 EMPLOYEE - Ret. TG (DB) 6.25% | $-48.90 |
|  | EMPLOYEE - Ret. TG (DB) 6.25% | $48.90 |
| ZZ33 VOYARETIREMENTSYSTEM | 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 COMMONWEALTHOFPENNA | 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 |

**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 COMMONWEALTHOFPENNA | 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 |

**0475 Employer Paid Benefits**

|  |  |  |
| --- | --- | --- |
| ZZ13 COMMONWEALTHOFPENNA | 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 VOYARETIREMENTSYSTEM | 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 MENTSYSTEM

**281 RETIREE REIMBURSEMENT**

35DS LIPTAKDANA

**329 Professional Educational Services - Other**

RETIREMENT $863.79

RETIREE INCENTIVE APRIL-JUNE 2023 $2,700.00

|  |  |  |
| --- | --- | --- |
| 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** |

**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 |

**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 COMMONWEALTHCHARTERACADE MY | 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 |

**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 PILYIHSHAWN 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 |

**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 |

**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** |

**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  NAW31 NORTHALLEGHENYWRESTL | REGISTRATION-AMBRIDGE AREA 21ST ANNUAL MS VOLLEYBALL TOURNAM  ENTRY FEE FOR N.A. JR HIGH WRESTLING TOURNAMENT | $250.00  $375.00 |
|  | 1/28/23 |  |
| 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**

**930**

|  |  |  |  |
| --- | --- | --- | --- |
| 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** |
| **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** |

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**10192725 03/01/23 CON90 CONSOLIDATED COMMUNICATIONS $3,062.25**

**20230301**

**CC R**

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| --- | --- | --- | --- | --- |
| 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 |
| **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 |
| **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 |
| **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 |
| **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 |
| **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 |
| **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 |
| **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 |

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**10192733 03/01/23 ALL55 REPUBLIC SERVICES $4,802.86**

**20230301**

**CC R**

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| 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 | | | |
| **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 | | | |
| **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 | | | |
| **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 | | | |
| **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 | | | |
| **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 | | | |
| **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 |  |  |  |
| **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 | | | |

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| **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**

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**10192746 03/10/23 ZZ06 NORTH DISTRICTS COMMUNITY CREDIT UNION $42,698.65**

**20230391**

**CC R**

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| --- | --- | --- | --- | --- |
| 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**

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 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**

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**10192755 03/09/23 WEL05 WELLS FARGO FINANCIAL LEASING $8,380.12**

**20230301**

**CC R**

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| 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 |
| **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 |
| **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 |
| **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 |
| **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 |

**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

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**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**

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| 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**  WEEKLY PURCHASES 116103109 / 10-1110.610.000.31.09 | | 03/13/23 | 03132023 | **$754.70 20230301 CC O**  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 |

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**10192897 03/22/23 AHC99 ACHIEVEMENT HOUSE CHARTER SCHOOL $2,428.99**

**20230305**

**CC O**

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| 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 PLANK | 262041101 / 10-2620.411.000.01.00 | 20220248 | P | 02/28/23 | 0264-002911644 | 504.40 |
| **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**

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**10192903 03/22/23 SHA04 SHALER AREA HOCKEY CLUB $9,500.00**

**20230301**

**CC O**

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| 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**  REFUND FOR TAX YEAR 2020 | | | | **LAUREN YOUNG**  5130880 / 10-5130.880.000.00.00 | | 03/16/23 | | | 221M131-2020 | **$837.15 20230301 CC R**  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**  3/16/23 - 4/15/23 | | | **CON90 CONSOLIDATED COMMUNICATIONS**  262053814 / 10-2620.538.000.14.00 | | | 03/16/23 | | | 4123214507MARCH23 | **$3,055.68 20230301 CC O**  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 | | | |

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**10192910 03/29/23 CON90 CONSOLIDATED COMMUNICATIONS $3,055.68**

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**CC O**

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| 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 |
| **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 |
| **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 |
| **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 |
| **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 |
| **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 |
| **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 |

**10192917 03/29/23 WIL37 WILLIAMS SCOTSMAN, INC. $83.36**

**20230301**

**CC O**

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| **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**

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| 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 | | | |

**Check Date Vendor# Vendor Name 10-0101.002.000.00.00 Cash - PNC Bank**

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| **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 | | | |

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**99999276 03/10/23 ZZ33 VOYA RETIREMENT SYSTEM $4,159.37 320 W O**

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| 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 EMPLOYES' RETIREMENT $1,665,434.27 20230301 HC R** | | | | |
| EMPLOYER - Retirement Other | 047531 / 10-0475.031.000.00.00 | 12/30/22 | PY-RETOT-20221230O | 1,231.96 |
| EMPLOYER - Retirement 6.25% | 047531 / 10-0475.031.000.00.00 | 12/02/22 | PY-RTC6-20221202O | 1,354.00 |
| EMPLOYER - Retirement 6.25% | 047531 / 10-0475.031.000.00.00 | 12/16/22 | PY-RTC6-20221216O | 1,520.62 |
| EMPLOYER - Retirement 6.25% | 047531 / 10-0475.031.000.00.00 | 12/30/22 | PY-RTC6-20221230O | 1,354.00 |
| EMPLOYER - Retirement 6.50% | 047531 / 10-0475.031.000.00.00 | 12/02/22 | PY-RTD6-20221202O | 787.84 |
| EMPLOYER - Retirement 6.50% | 047531 / 10-0475.031.000.00.00 | 12/16/22 | PY-RTD6-20221216O | 1,112.25 |
| EMPLOYER - Retirement 6.50% | 047531 / 10-0475.031.000.00.00 | 12/30/22 | PY-RTD6-20221230O | 780.52 |
| EMPLOYER - Retirement 7.50% | 047531 / 10-0475.031.000.00.00 | 12/02/22 | PY-RTD7-20221202O | 473,075.85 |
| EMPLOYER - Retirement 7.50% | 047531 / 10-0475.031.000.00.00 | 12/16/22 | PY-RTD7-20221216O | 503,772.63 |
| EMPLOYER - Retirement 7.50% | 047531 / 10-0475.031.000.00.00 | 12/30/22 | PY-RTD7-20221230O | 465,695.38 |
| EMPLOYER - Retirement 8% (post 7/1/11) | 047531 / 10-0475.031.000.00.00 | 12/02/22 | PY-RTE7-20221202O | 32,686.60 |
| EMPLOYER - Retirement 8% (post 7/1/11) | 047531 / 10-0475.031.000.00.00 | 12/16/22 | PY-RTE7-20221216O | 35,224.26 |
| EMPLOYER - Retirement 8% (post 7/1/11) | 047531 / 10-0475.031.000.00.00 | 12/19/22 | PY-RTE7-20221219O | 419.48 |
| EMPLOYER - Retirement 8% (post 7/1/11) | 047531 / 10-0475.031.000.00.00 | 12/30/22 | PY-RTE7-20221230O | 29,979.20 |
| EMPLOYER - Retirement 10.8% | 047531 / 10-0475.031.000.00.00 | 12/02/22 | PY-RTF10-20221202O | 12,383.34 |
| EMPLOYER - Retirement 10.8% | 047531 / 10-0475.031.000.00.00 | 12/16/22 | PY-RTF10-20221216O | 16,218.68 |
| EMPLOYER - Retirement 10.8% | 047531 / 10-0475.031.000.00.00 | 12/30/22 | PY-RTF10-20221230O | 12,008.63 |
| EMPLOYER - Ret. TG (DB) 6.25% | 047531 / 10-0475.031.000.00.00 | 12/02/22 | PY-RTGDB-20221202O | 22,492.99 |
| EMPLOYER - Ret. TG (DB) 6.25% | 047531 / 10-0475.031.000.00.00 | 12/16/22 | PY-RTGDB-20221216O | 29,917.15 |
| EMPLOYER - Ret. TG (DB) 6.25% | 047531 / 10-0475.031.000.00.00 | 12/19/22 | PY-RTGDB-20221219O | 245.26 |
| EMPLOYER - Ret. TG (DB) 6.25% | 047531 / 10-0475.031.000.00.00 | 12/30/22 | PY-RTGDB-20221230O | 23,173.63 |
| **99999278 03/10/23 ZZ13 PUBLIC SCHOOL EMPLOYES' RETIREMENT $1,156,180.07 20230301 HC R** | | | | |
| EMPLOYER - Retirement 6.25% | 047531 / 10-0475.031.000.00.00 | 11/04/22 | PY-RTC6-20221104O | 1,354.00 |
| EMPLOYER - Retirement 6.25% | 047531 / 10-0475.031.000.00.00 | 11/18/22 | PY-RTC6-20221118O | 1,520.62 |
| EMPLOYER - Retirement 6.50% | 047531 / 10-0475.031.000.00.00 | 11/04/22 | PY-RTD6-20221104O | 780.52 |
| EMPLOYER - Retirement 6.50% | 047531 / 10-0475.031.000.00.00 | 11/18/22 | PY-RTD6-20221118O | 875.65 |
| EMPLOYER - Retirement 7.50% | 047531 / 10-0475.031.000.00.00 | 11/04/22 | PY-RTD7-20221104O | 480,476.57 |
| EMPLOYER - Retirement 7.50% | 047531 / 10-0475.031.000.00.00 | 11/18/22 | PY-RTD7-20221118O | 523,769.75 |

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**99999278 03/10/23 ZZ13 PUBLIC SCHOOL EMPLOYES' RETIREMENT $1,156,180.07**

**20230301**

**HC R**

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| 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 |
| **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 |

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**99999280 03/24/23 ZZ02 PA DEPT OF REVENUE $50,172.64 320 W R**

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| EMPLOYEE - State Tax - Pennsylvania | 047014 / 10-0470.014.000.00.00 | 03/24/23 | PY-ST-PA-20230324P | 50,172.64 |
| **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 |
| **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 |
| **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 |
| **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 |

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**99999284 03/24/23 GAPA1 Great American Plan Administrators Inc $31,140.75 320 W R**

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| 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 |
| **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 |
| **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 |

**Check Date Vendor# Vendor Name 10-0101.002.000.00.00 Cash - PNC Bank**

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**99999291 03/06/23 AMA12 AMAZON.COM $13,200.21**

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| 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 |

**Check Date Vendor# Vendor Name 10-0101.002.000.00.00 Cash - PNC Bank**

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| 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 |
| **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 |

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 INTERPRESTING SERVICES | $7,474.00 |

JANUARY 2023

STUDENT JOBS FOR JANUARY 2023 $206.25

FTE CHARGES FOR INTERPRETING SERVICES OCTOBER 2022

HOURLY CHARGES FOR INTERPRETING SERVICES JANUARY 2023

FTE CHARGES FOR INTERPRETING SERVICES - DECEMBER 2022

HOURLY CHARGES FOR INTERPRETING SERVICES OCTOBER 2022

FTE CHARGES FOR INTERPRETING SERVICES FEBRUARY 2023

$3,737.00

$82.50

$7,474.00

$165.00

$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

|  |  |  |  |
| --- | --- | --- | --- |
| 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 350 Security/safety Services**

**Description**

**Amount**

|  |  |  |  |
| --- | --- | --- | --- |
| 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 |

|  |  |  |  |
| --- | --- | --- | --- |
| **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 | $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 |
| 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 |
| 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 |
| 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** |

**Vendor# Vendor Name 432 Repairs & Maintenance Svc**

**Description**

**Amount**

|  |  |  |  |
| --- | --- | --- | --- |
| 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 |

|  |  |  |  |
| --- | --- | --- | --- |
| **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 TEPSHICH | 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** |

**Vendor# Vendor Name 610 General Supplies**

**Description**

**Amount**

|  |  |  |  |
| --- | --- | --- | --- |
| 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 |

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| **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 | $209.00 |
|  |  | 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-GENERALSUPPLIES | $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 |

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| **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 |

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| **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**

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| --- | --- | --- | --- |
| 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** |

**Vendor# Vendor Name 750 Equip-original & Addl**

**Description**

**Amount**

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.

**762 Capital Equipment Replacement**

School Library Services - End-user New Eq&long-term Software

$670.00

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| 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** |

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|  | **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 | |

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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 INTERPRESTING 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 | $82.50 | |
|  |  | JANUARY 2023 |  |  |
| 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 | $7,639.00 | |
|  |  | FEBRUARY 2023 |  |  |
| 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 | |

**Account Number Description Amount**

**Vendor Total $354,351.43**

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| **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** |

**Account Number Description Amount**

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| **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** |  |

**Account Number Description Amount**

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| **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** |  |

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|  | **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 |  |

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|  | **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 |  |

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|  | **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** |  |

**Account Number Description Amount**

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| **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 |  |

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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** |  |

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|  | **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 |  |

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|  | **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** |  |

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|  | **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 TEPSHICH** |  |  |  |
|  | 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 |  |

**Account Number Description Amount**

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| **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** |  |

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| **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** |  |

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| 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** |  |  |  |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **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**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **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**

Time: 07:49:37

**Transaction Detail Report For 2022-2023**

Transaction Detail Budget Transfers

BAR017

**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

Expenditure Accounts - with Activity Only

**Ending Date: 03/31/23 OBJECT SUPPLEMENT**

**Adjusted Current Current Remaining**

**Budget YTD Expended Expended Encumbrances 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-admistration-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 |

Expenditure Accounts - with Activity Only

**Ending Date: 03/31/23 OBJECT SUPPLEMENT**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Adjusted** |  | **Current** | **Current** | **Remaining** |  |
| **Budget** | **YTD Expended** | **Expended** | **Encumbrances** | **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 Srvcs 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 |

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 | Addt'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 | Iu 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 |

Expenditure Accounts - with Activity Only

**Ending Date: 03/31/23 OBJECT SUPPLEMENT**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Adjusted** |  | **Current** | **Current** | **Remaining** |  |
| **Budget** | **YTD Expended** | **Expended** | **Encumbrances** | **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 CAPITALITZED 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** |

**Ending Date: 03/31/23 FUNCTION BOARD SUPPLEMENT**

**Adjusted Current Current Remaining**

**Budget YTD Expended Expended Encumbrances 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 |

**Ending Date: 03/31/23 FUNCTION BOARD SUPPLEMENT**

**Adjusted Current Current Remaining**

**Budget YTD Expended Expended Encumbrances Balance %Us**

ALL

10 Fund 10

1500 \*\* Functio Total 1000 \*\* Function (E) Total

16,000.00 0.00 0.00 0.00 16,000.00 0

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 |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **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 |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **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 |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **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** |

Revenue Accounts - with Activity Only

**Ending Date: 03/31/23 Revenues Board Supplement**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | **Anticipated** |  | **YTD Revenue** | **Current Revenue** | **Remaining** |  |
| ALL | **Revenue** | **Adjustments** | **Received** | **Received** | **Balance** | **%Us** |

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 |

Revenue Accounts - with Activity Only

**Ending Date: 03/31/23 Revenues Board Supplement**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Anticipated**  **Revenue** | | **Adjustments** | **YTD Revenue Current Revenue Remaining**  **Received Received 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 |

Revenue Accounts - with Activity Only

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | **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 |
| 000 Function (R) Total 57,590,186.00 0.00 55,586,523.36 1,576,859.71 2,003,662.64 96 | | | | | | |
| 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 |

**Ending Date: 03/31/23 Revenues Board Supplement**

6

7000 Revenue - State Sources

Revenue Accounts - with Activity Only

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Anticipated Revenue**  ALL  10 Fund 10 | | **Adjustments** | **YTD Revenue**  **Received** | **Current Revenue**  **Received** | **Remaining Balance** | **%Us** |
| 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 |
| 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 |

**Ending Date: 03/31/23 Revenues Board Supplement**

7000 Revenue - State Sources

8000 Revenue - Federal Source

ALL

10 Fund 10

9000 Other Financing Sources 9999 Fund Balance

**Anticipated YTD Revenue Current Revenue Revenue Adjustments Received Received**

**Remaining Balance %Us**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 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 |
| Receipts |
| Disbursements |
| Ending Balance March 31, 2023 |

|  |
| --- |
| $4,490,719.49 |
| $9,293,720.81 |

|  |
| --- |
| $24,834,438.01 |
| $20,031,436.69 |

***SUMMARY OF INVESTMENTS - GENERAL FUND***

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| ***Financial***  ***Institution*** | ***Investment***  ***Type*** | ***Interest***  ***Rate*** | ***Maturity*** | ***Amount*** |
| 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 FOR CONSTRUCTION, RENOVATION & REPAIR (CR&R)***

|  |
| --- |
| Beginning Balance March 1, 2023 |
| Receipts |
| Disbursements |
| Ending Balance March 31, 2023 |

|  |
| --- |
| $1,272.87 |
| $0.00 |

|  |
| --- |
| $330,561.68 |
| $331,834.55 |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| ***Financial***  ***Institution*** | ***Investment***  ***Type*** | ***Interest***  ***Rate*** | ***Maturity*** | ***Amount*** |
| PSDLAF | MAX | 4.534% | LIQUID | $331,834.55 |
| TOTAL |  |  |  | $331,834.55 |

***CAFETERIA FUND***

|  |
| --- |
| Beginning Balance March 1, 2023 |
| Receipts |
| Disbursements |
| Ending Balance March 31, 2023 |

|  |
| --- |
| $113,091.66 |
| $229,740.10 |

|  |
| --- |
| $1,425,299.38 |
| $1,308,650.94 |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| ***Financial***  ***Institution*** | ***Investment***  ***Type*** | ***Interest***  ***Rate*** | ***Maturity*** | ***Amount*** |
| PSDLAF | MAX | 4.534% | LIQUID | $1,343,913.25 |
| Total |  |  |  | $1,343,913.25 |

***BOND FUND***

|  |
| --- |
| Beginning Balance March 1, 2023 |
| Receipts |
| Disbursements |
| Ending Balance March 31, 2023 |

|  |
| --- |
| $4,138.57 |
| $0.00 |

|  |
| --- |
| $1,074,783.12 |
| $1,078,921.69 |

***SUMMARY OF INVESTMENTS - BOND FUND***

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| ***Financial***  ***Institution*** | ***Investment***  ***Type*** | ***Interest***  ***Rate*** | ***Maturity*** | ***Amount*** |
| PSDLAF | FLEX | 4.534% | LIQUID | $1,078,921.69 |
| Total |  |  |  | $1,078,921.69 |

***2019 BOND FUND***

|  |
| --- |
| Beginning Balance March 1, 2023 |
| Receipts |
| Disbursements |
| Ending Balance March 31, 2023 |

|  |
| --- |
| $6,544.05 |
| $0.00 |

|  |
| --- |
| $1,705,048.58 |
| $1,711,592.63 |

***SUMMARY OF INVESTMENTS - BOND FUND***

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| ***Financial***  ***Institution*** | ***Investment***  ***Type*** | ***Interest***  ***Rate*** | ***Maturity*** | ***Amount*** |
| 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**

|  |  |  |
| --- | --- | --- |
| **Actual Net Income (Loss)** | **48,984.94** | **196,874.89** |
| **Guarantee** |  |  |
| **Breakfast Serving Days** |  |  |
| **Breakfasts Served Days** | 19 | 118.00 |
| **Breakfasts Served** | 17,038 | 88,089.00 |
| **Average Brk/ Day** | 897 | 747 |

|  |  |  |
| --- | --- | --- |
| **119,248.67** | **623,499.33** | **(426,624.44)** |

|  |  |  |
| --- | --- | --- |
| 17 | 116 | 2 |
| 11,523 | 77,687 | 10,402 |
| 678 | 670 | 77 |

|  |
| --- |
| **Operating Income:** |
| **Breakfast Sales** |
| **Lunch Sales** |
| **Ala Carte Sales** |
| **Special Function Sales** |
| **Other Income** |
| **Total Operating Income** |

|  |  |
| --- | --- |
| **FEB** | **YTD** |
| **2023** | **2023** |
|  | 4,768.05 |
| 54,911.05 | 330,837.75 |
| 28,069.00 | 176,723.20 |
| 7,988.01 | 44,127.11 |
|  | - |
| **90,968.06** | **556,456.11** |

|  |  |  |
| --- | --- | --- |
| **FEB** | **YTD** | **Change** |
| **2022** | **2022** | **From 2022** |
|  | - | 4,768.05 |
|  | - | 330,837.75 |
| 21,845.55 | 143,265.41 | 33,457.79 |
| 3,088.35 | 12,170.57 | 31,956.54 |
|  | - | - |
| **24,933.90** | **155,435.98** | **401,020.13** |

|  |  |  |
| --- | --- | --- |
| **Operating Expenses:** |  |  |
| **Salaries & Benefits** | 92,815.20 | 582,252.11 |
| **Management Fee** | 1,323.39 | 10,587.12 |
| **Business Office Exp** | 1,340.30 | 10,722.40 |
| **Upper Management Expense** | 287.21 | 2,297.68 |
| **Support Service Expense** | 765.88 | 6,127.04 |
| **Management Payroll** | 5,911.94 | 47,295.52 |
| **Food** | 83,481.31 | 519,210.02 |
| **Inventory Adjustment** | (1,656.62) | (23,713.54) |
| **Paper & Cleaning** | 7,049.48 | 47,838.60 |
| **Other** | 1,491.30 | 19,291.71 |
| **Total Operating Expenses** | **192,809.39** | **1,221,908.66** |
| **EFT Credit/Lunch 4 life** | (580.80) | |
| **Net Operating Income (Loss)** | **(101,841.33)** | **(664,871.75)** |

|  |  |  |
| --- | --- | --- |
| 77,848.39 | 570,523.60 | 11,728.51 |
| 1,241.24 | 9,929.92 | 657.20 |
| 1,252.62 | 10,020.96 | 701.44 |
| 268.42 | 2,147.36 | 150.32 |
| 715.78 | 5,726.24 | 400.80 |
| 4,838.06 | 38,704.48 | 8,591.04 |
| 66,932.72 | 471,694.78 | 47,515.24 |
| 8,709.17 | (35,864.36) | 12,150.82 |
| 3,387.90 | 52,037.32 | (4,198.72) |
| 1,651.05 | 12,065.91 | 7,225.80 |
| **166,845.35** | **1,136,986.21** | **84,922.45** |
|  | (731.90) | 151.10 |
| **(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) |

|  |  |  |
| --- | --- | --- |
| **Lunch Serving Days** |  |  |
| **Lunches Served Days** | 19 | 119.00 |
| **Lunches Served** | 41,756 | 252,214.00 |
| **Average Lunches per Day** | 2,198 | 2,119 |

|  |  |  |
| --- | --- | --- |
| 17 | 117 | 2 |
| 49,091 | 310,580 | (58,366) |
| 2,888 | 2,655 | (535) |

|  |  |  |
| --- | --- | --- |
| **Ala Carte Sales Days** | 19 | 119.00 |
| **Ala Carte Sales** | 28,069.00 | 176,722.85 |
| **Average Ala Carte per Day** | 1,477 | 1,485 |

|  |  |  |
| --- | --- | --- |
| 17 | 117 | 2 |
| 21,845.55 | 137,585.55 | 39,137 |
| 1,285 | 1,176 | 309 |

# ABC Transit

Robert Brown Kara Trdina

Surplus Inventory – Middle School

32 Risers

20 Railings

20 Boxes of Misc. Parts

**Document G10**·**1**·- **2001**

***Change Order***

PROJECT *(Name alld address):* CHANGE ORDER NUMBER: HC-1

OWNER:□

Gynmasium New Air Conditioning at Shaler Area High School

381 Wible Run Road

Pittsburgh, PA 15209

TO CONTRACTOR *(Name a1Jd address):*

First American Industries, lnc.

617 California Ave.

Pittsburgh, PA 15202

DATE: January 27, 2023

ARCHITECT'S PROJECT NUMBER: 4474 CONTRACT DATE: September 16, 2021

CONTRACT FOR: HYAC Construction

ARCHITECT: □

CONTRACTOR: □

FIELD: 0

OTHER:□

THE CONTRACT IS CHANGED AS FOLLOWS:

*(hrclride, wliere applicable. any undispwed amoullt attributable lo previorts!y executed Co11strnc1io11 Clia11ge 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 |

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

The dateof 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 becomplete and equitable adjustmenl 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 circumslances 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 Direclive unlil 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.

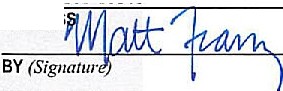
NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

HHSDR. Inc. First American Industries, Inc. Shaler Area School District

**ARCHITECT** *(Firm name)*

40 Shenango Avenue

Sharon, PA 16146



**ADORES**

**CONTRACTOR** *(Firm name)*

617 California Ave.

Pittsburgh, PA I 5202

*/u/*

**BY** *(Sig11at11re)*

**OWNER** *(Firm !lame)*

1800 Mt. Royal Boulevard

Glcnshaw, PA 15116

ADDRESS

**BY** *(Signawre)*

Malthew P. Franz

*(Typed1w* \ \ ***(p***\ *i* ':)

**DATE** ' \

Matthew **J.** Wanner. President Sean Aiken. Superintendent

*(Typed name) (Typed name)*

*J/\_lJ/4;3*

DATE DATE

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User Notes: (389ADA34)

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

*/vV/atc *

Matthew P. Fra z, AIA,

Executive Vice President

**BID** **TABULATION**

**TITAN** **STADIUM** **PRESS** **BOX** **REPLACEMENT** **FOR** **THE**

**SHALER** **AREA** **MIDDLE** **SCHOOL** **GLENSHAW,** **PENNSYLVANIA** **HHSDR** **#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 |
|  |  |
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**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



**SHALER AREA SCHOOL DISTRJCT**

**e**

MAR 15', 2023

SEAN C. **AIKEN**

Superint ndent

**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).

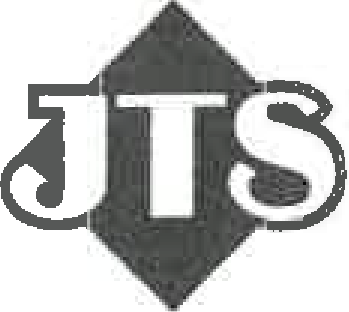
The last 3 years have been quite busy-dealing with the Covid-19 crisis and all the questions regarding safe participation for student-athletes as well as concerns regarding the general student population. I have fielded more calls from school personnel during the last 3 years than I had during the previous 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,

*.e--J*s

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**](http://www.jordantax.com/)

April 4, 2023

**Tax & Record**

**Services Municipal Business Individual**

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,

*/L\_,.,-*

JORDAN TAX SERVICE, INC.

WILLIAM R.- 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 actctress 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

BY

DATE:-------------

JORDAN TAX SERVICE, INC.

w Y,: /!-

PRESIDENT

DATE: ***r .¢&?.zf***

**Debra M. Kriete, Esq.**

# Counselor at Law

**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.

#### 1300 Bent Creek Blvd, Suite 102, Mechanicsburg, PA 17050

* + Voice 717 232 0222 • Email [dmkriete@comcast.net](mailto:dmkriete@comcast.net) • Fax 717 256 0098



##### 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](mailto:jaffees@shalerarea.org)

*Email Address*

Serving the Schools of Lackawanna, Pike, Susquehanna, Wayne and Wyoming Counties NEIU is an Equal Opportunity Employment, Educational and Service Organization

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  | **2022-2023** | | | | | | **2023-2024** | | | | | |
|  |  | 22-23 | **Concept Uniforms** | | | **Cintas** | | | **Concept Uniforms** | | | **Cintas** | | |
| Item | Color | Qty | 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 | $ - |

Page 1 of 3

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  | **2022-2023** | | | | | | **2023-2024** | | | | | |
|  |  | 22-23 | **Concept Uniforms** | | | **Cintas** | | | **Concept Uniforms** | | | **Cintas** | | |
| Item | Color | Qty | 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 |

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|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  | **2022-2023** | | | | | | **2023-2024** | | | | | |
|  |  | 22-23 | **Concept Uniforms** | | | **Cintas** | | | **Concept Uniforms** | | | **Cintas** | | |
| Item | Color | Qty | 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. | | | | | | | | | | | |  |  |  |

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**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/WRAPS: HEMOSTYP HEMOSTATIC GAUZE 4" X 4" 10/BOX

BOX

NO-BID

AD ATHLETIC OFFICE 10-3299.610.000.00.00 4.00 65.84

**65.84**

1006-623

SUPPLIES: PRO-SCISSORS PRO 11

EA

*NOT ORDERING*

NO-AWARD MEDCO SUPPLY CO 34.07

AD ATHLETIC OFFICE 10-3299.610.000.00.00 6.00

1006-642

SUPPLIES: COUNTER HIGH COMPACT REFRIGERATOR 4.3 CU FT, WHITE, 20 3/4"W X 21 1/2"D X EA 33 1/4"H

NO-AWARD METCO SUPPLY INC 414.20

AD ATHLETIC OFFICE 10-3299.610.000.00.00 1.00

1006-665

SUPPLIES: PORTABLE THERAPY TRUNK STATION-FRONT LOADING TABLE LID-2" THICK TABLE EA TOP PAD STORES IN LID-5 DRAWER

NO-AWARD MEDCO SUPPLY CO 1705.96

AD ATHLETIC OFFICE 10-3299.610.000.00.00 1.00

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit Category: 36 - ATHLETIC MEDICAL**

**1000-001 TAPING SUPPLIES: J & J Coach Tape 1 1/2", NO SUBSTITUTIONS** 6.00

CASE

**Unit**

**Bid Price Extension**

*(No substitutes)*

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 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 *(No substitutes)*

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 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

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 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

*(No substitutes)*

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

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 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

*(No substitutes)*

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 081595909 | MED02 | MEDCO SUPPLY CO | $18.5800 | $18.5800 | $37.16 | **\*** |
|  | CEN11 | CENTURY SPORTS, INC. | $22.1600 | $22.1600 | $44.32 |  |

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit Category: 36 - ATHLETIC MEDICAL**

**Unit**

**Bid Price Extension**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **1000-011** | **TAPING SUPPLIES: HEEL AND LACE PADS, CRAMER** |  |  | 2.00 | CASE | *(No* | *substitutes)* |  |
|  | 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

*(No substitutes)*

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 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 *(No substitutes)*

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | 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 *(No substitutes)*

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | 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 *(No substitutes)*

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 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

*(No substitutes)*

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | 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 |  |

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit Category: 36 - ATHLETIC MEDICAL**

**1001-008 BANDAGES/WRAPS: WRAPS ELASTIC DOUBLE LENGTH 6" SIZE, CONCO 480 DELUXE** 12.00

**Unit**

EA

**Bid Price Extension**

*(No substitutes)*

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 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

*(No substitutes)*

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

*(No substitutes)*

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | 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

*(No substitutes)*

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | 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

*(No substitutes)*

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 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

*(No substitutes)*

559593

MED02 MEDCO SUPPLY CO

$20.5500

$20.5500 $123.30 **\***

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit Category: 36 - ATHLETIC MEDICAL**

**1001-114 BANDAGES/WRAPS: COVERLET - ADHESIVE DRESSNG, 1" X 3", 100 STRIPS** 6.00

BOX

**Unit**

**Bid Price Extension**

*(No substitutes)*

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | 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

*(No substitutes)*

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 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 *(No substitutes)*

47028

SCH36 SCHOOL HEALTH

$13.0200

$13.0200 $39.06 **\***

**1001-139 BANDAGES/WRAPS: Telfa Ouchless Non-Adherant Pads, 2" x 3"** 6.00 BX *(No substitutes)*

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 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: Teffa Ouchless Non--Adherent Pads, 3" x 4"** 6.00 BX *(No substitutes)*

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 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 |  |

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit Category: 36 - ATHLETIC MEDICAL**

**Unit**

**Bid Price Extension**

**1004-418 SPLINTING, BRACING, PADDING: ALUMINUM CRUTCHES, ADULT, LARGE 5'10"-6'6", ADJUSTABLE TALL**

2.00

EA *(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

EA *(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 | EA | *(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 | EA | *(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

EA *(No substitutes)*

081578293

MED02 MEDCO SUPPLY CO

$21.3500

$21.3500 $192.15 **\***

**1005-503 REHAB: THERABAND, RED-MEDIUM** 2.00

BOX

*(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

BOX

*(No substitutes)*

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 081184548 | MED02 | MEDCO SUPPLY CO | $78.3500 | $78.3500 | $156.70 | **\*** |
| 61008 | SCH36 | SCHOOL HEALTH | $83.1500 | $83.1500 | $166.30 |  |

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit Category: 36 - ATHLETIC MEDICAL**

**1005-504 REHAB: THERABAND, GREEN-HEAVY** 2.00

BOX

**Unit**

**Bid Price Extension**

*(No substitutes)*

20140

DIA53 DIAMOND MEDICAL SUPPLY

$101.2900

$101.2900 $202.58

**1005-505 REHAB: THERABAND, BLUE-EXTRA HEAVY, 50 YDS** 2.00

BOX

*(No substitutes)*

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 081184555 | MED02 | MEDCO SUPPLY CO | $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 GAL

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 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 EA *(No substitutes)*

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 081571678 | MED02 | MEDCO SUPPLY CO | $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 | RL |  | | |
|  | 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

PKG

*(No substitutes)*

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | CEN11 | CENTURY SPORTS, INC. | $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 |  |

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit Category: 36 - ATHLETIC MEDICAL**

**1006-617 SUPPLIES: SCOTT RAGS IN A BOX, 200/BOX** 4.00

BOX

**Unit**

**Bid Price Extension**

*(No substitutes)*

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 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** | 263021 | MED02 | MEDCO SUPPLY CO | 6.00 | EA | *(No*  $34.0700 | *substitutes)*  $34.0700 | $204.42 |
| NOT ORDERING | | | | | | | | | |
| 1006545 | | | SCH36 | SCHOOL HEALTH | $45.9300 | | | $45.9300 | $275.58 |

**1006-627 SUPPLIES: CRYOCUP** 6.00 EA *(No substitutes)*

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 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 *(No substitutes)*

NOT ORDERING

MET06 METCO SUPPLY INC

$414.2000

$414.2000 $414.20

**1006-664 SUPPLIES: MUELLER HERO UNSUNG MEDICAL BAG/BACKPACK** 1.00 EA *(No substitutes)*

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 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 *(No substitutes)*

265654

NOT ORDERING

MED02 MEDCO SUPPLY CO

$1,705.9600

$1,705.9600 $1,705.96

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **1006-680** | **SUPPLIES: TONER FOR BROTHER PRINTER TN760** |  |  | 4.00 | EA | *(No* | *substitutes)* |  |
|  | BROTHER 2735027 | QUI03 | QUILL LLC |  |  | $56.6000 | $56.6000 | $226.40 **\*** |

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit Category: 36 - ATHLETIC MEDICAL**

**1006-680 SUPPLIES: TONER FOR BROTHER PRINTER TN760** 4.00

**Unit**

EA

**Bid Price Extension**

*(No substitutes)*

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 | *(No* | *substitutes)* |  |
|  | 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 | *(No* | *substitutes)* |  |
|  | 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**

**Category 36 - ATHLETIC MEDICAL**

**Vendor # and Name Quote #**

**Accepted Bid Items Low Bid Items**

**Awarded Items**

**Min. Order**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 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**

**Accepted Bid Items**

**108 $14,749.99**

**Low Bid Items**

**43 $6,190.19**

**Awarded Items**

**40 $3,875.99**

**Item Number Building Name**

## (25) ATHLETICS

3255-601 BASEBALL: WILSON PRO MODEL A1010

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  | | 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, HNMTC015, 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** |

**Item Number Building Name**

## (25) ATHLETICS

3257-615 BASKETBALL - BOYS: BALL BAGS - NIKE BA4402 ALTERNATE: BALL BAGS \*CHAMPION

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

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

**Item Number Building Name**

## (25) ATHLETICS

3262-609 CROSS COUNTRY: CROSS COUNTRY SPIKES 1/2" SPIKE

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

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

3262-618 CROSS COUNTRY: PYRAMID SPIKES - 3/16" BAG OF 100

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | 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** |

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** |

**Item Number Building Name**

## (25) ATHLETICS

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

3265-620 FOOTBALL: FOOTBALL - WILSON VARSITY GAME #F1OO3 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 CLIMACOOL 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** |

**Item Number Building Name**

## (25) ATHLETICS

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 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** |

**Item Number Building Name**

## (25) ATHLETICS

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 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** |

**Item Number Building Name**

## (25) ATHLETICS

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 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** |

**Item Number Building Name**

## (25) ATHLETICS

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 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** |

**Item Number Building Name**

## (25) ATHLETICS

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 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** |

**Item Number Building Name**

## (25) ATHLETICS

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

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 10-3277.610.000.00.00 | 100 | 2.00 EA | 137.880 | 275.76 |
|  | **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 | 10-3280.610.000.00.00 | 100 | 10.00 EA | 9.770 | 97.70 |
| **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 10-3280.610.000.00.00 | | | 100 | 7.00 PAIR | 29.770 | 208.39 |
|  | **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 | 10-3281.610.000.00.00 | 100 | 1.00 PACK | 36.000 | 36.00 |
| **1** | | **TRI54 TRIPLE CROWN SPORTS** |  |  | **1.00** | **36.000** | **36.00** |

**Item Number Building Name**

## (25) ATHLETICS

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 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** |

**Item Number Building Name**

## (25) ATHLETICS

3288-638 TRACK: FIRST PLACE TURNED IRON SHOT, 4 KG 100MM

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

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** |

**Item Number Building Name**

## (25) ATHLETICS

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 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** |

**Item Number Building Name**

## (25) ATHLETICS

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 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** | | **1730.00** | **Category Totals** | **34,359.38** |
|  |  |  |  |  | | **1730.00** | **Report Totals** | **34,359.38** |

**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 EA STITCH INTERLOCK SA, MUST MATCH

NO-BID

AD ATHLETIC OFFICE 10-3255.610.000.00.00 20.00 370.00

**370.00**

3255-631

BASEBALL: HATS - RICHARDSON, # 585 CUSTOM FLEXFIT, EMBROIDERY, NAVY, SA OVERLAP IN 3D, WHITE BUTTON, SIZES SM/

EA

*NOT ORDERING*

NO-AWARD CENTURY SPORTS, INC. 16.19

AD ATHLETIC OFFICE 10-3255.610.000.00.00 14.00

3255-632

BASEBALL: HATS - RICHARDSON, # 585 CUSTON FLEXFIT, EMBROIDERY, NAVY WITH WHITE EA BUTTON, SA OVERLAP IN3D, SIZES

NO-AWARD CENTURY SPORTS, INC. 16.19

AD ATHLETIC OFFICE 10-3255.610.000.00.00 8.00

3255-633

BASEBALL: HATS, RICHARDSON, #212 COTTON TWILL ADJUSTABLE, NAVY

EA NO-AWARD CENTURY SPORTS, INC. 5.19

AD ATHLETIC OFFICE 10-3255.610.000.00.00 15.00

3257-609

BASKETBALL - BOYS: NAVY MESH SHORTS - NO PRINT

EA NO-AWARD PYRAMID SCHOOL PRODUCTS 5.89

AD ATHLETIC OFFICE 10-3257.610.000.00.00 30.00

3259-605

BASKETBALL - GIRLS: BASKETBALLS - BADEN PERFECTION ELITE, 28.5 WOMENS SIZE EA

NO-AWARD CENTURY SPORTS, INC. 53.39

AD ATHLETIC OFFICE 10-3259.610.000.00.00 24.00

3265-630

FOOTBALL: FOOTBALL SHOULDER PADS-YOUTH-CONTACT COACH FOR SIZES

EA NO-AWARD RIDDELL 52.00

AD ATHLETIC OFFICE 10-3265.610.000.00.00 8.00

3267-707

GOLF: TAYLORMADE FRONT HIT HAT, NAVY, NO LOGO, NO SUBSTITUTES

EA NO-AWARD NATALE SPORTING GOODS INC 19.67

AD ATHLETIC OFFICE 10-3267.610.000.00.00 24.00

3267-711

GOLF: TAYLORMADE FRONT HIT HAT - WHITE - NO LOGO, NO SUBSTITUTES

EA NO-AWARD NATALE SPORTING GOODS INC 19.67

AD ATHLETIC OFFICE 10-3267.610.000.00.00 24.00

**Item No.**

3272-618

**Code Building Name**

LACROSSE - BOYS: LACROSSE STICK REPAIR KIT - STX

**Account Number**

**Unit Type /Quantity**

EACH

**Status/Price Low Bid Vendor and Price, if No-Award**

NO-BID

AD ATHLETIC OFFICE 10-3272.610.000.00.00 3.00 295.20

**295.20**

3273-636

SOCCER - BOYS: FORZA ASTRO SLALOM POLES WITH BASES, 5FT OR 6 FT HIGH, PACK OF 8, TR39311

PACK

*NOT ORDERING*

NO-AWARD NATALE SPORTING GOODS INC 289.00

AD ATHLETIC OFFICE 10-3273.610.000.00.00 1.00

3273-637

SOCCER - BOYS: FLAT BACK FOUR ZONAL TRAINING BELT, A19864

EA NO-AWARD NATALE SPORTING GOODS INC 219.00

AD ATHLETIC OFFICE 10-3273.610.000.00.00 1.00

3275-655

SOCCER - GIRLS: FLAT BACK FOUR ZONAL TRAINING BELT

EA NO-AWARD NATALE SPORTING GOODS INC 219.00

AD ATHLETIC OFFICE 10-3275.610.000.00.00 1.00

3281-606

Bowling: STORM SHAMMY-NAVY BLUE, WITH SHALER BOWLING LOGO

DZ NO-BID

AD ATHLETIC OFFICE 10-3281.610.000.00.00 2.00

3288-620

TRACK: REGUPOL ROLL-OUT RUNWAY, 42"w X 1/2" thick, 115 ft length

EA

*NOT ORDERING*

NO-AWARD CENTURY SPORTS, INC. 688.64

AD ATHLETIC OFFICE 10-3288.610.000.00.00 1.00

3288-622

TRACK: FIRST PLACE PORTABLE RUNWAY CART

EA NO-AWARD M F ATHLETIC CO 375.00

AD ATHLETIC OFFICE 10-3288.610.000.00.00 2.00

3295-610

WRESTLING: A&W WRESTLING EQUIPMENT, SUPER SNAP & SHOOT WRESTLING DUMMY EA

NO-AWARD CENTURY SPORTS, INC. 2159.60

AD ATHLETIC OFFICE 10-3295.610.000.00.00 1.00

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Item #** | **Item Descr./Alt. Descr.** | **Catalog #** |  | **Qty** | **Unit** |  | **Price Per Unit** | **Bid Price** | **Extension** |
| **Category:** | **25 - ATHLETICS** |  |  |  |  |  |  |  |  |
| **3255-601** | **BASEBALL: WILSON PRO MODEL A1010** |  | NAT41 | 20.00  NATALE SPORTING GOODS INC |  | DZ | *(No*  $5.6825 | *substitutes)*  $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 *(No substitutes)*

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | 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, HNMTC015, SPORTS PROTECTIVE PITCHING** | **SCREEN** 1.00 | EA | *(No* | *substitutes)* |  |
|  | 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** 14.00  **OVERLAP IN 3D, WHITE BUTTON, SIZES SM/MD** | EA | *(No* | *substitutes)* |  |
|  | CEN11 CENTURY SPORTS, INC.  NOT ORDERING |  | $16.1900 | $16.1900 | $226.66 |
|  | 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** 8.00  **BUTTON, SA OVERLAP IN3D, SIZES LG/XL** | EA | *(No* | *substitutes)* |  |
|  | CEN11 CENTURY SPORTS, INC.  NOT ORDERING |  | $16.1900 | $16.1900 | $129.52 |
|  | NAT41 NATALE SPORTING GOODS INC |  | $17.8800 | $17.8800 | $143.04 |

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit**

**Price Per Unit**

**Bid Price Extension**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Category:**  **3255-632** | **25 - ATHLETICS**  **BASEBALL: HATS - RICHARDSON, # 585 CUSTON FLEXFIT, EMBROIDERY, NAVY WITH WHITE** 8.00 | EA | *(No* | *substitutes)* |  |
|  | **BUTTON, SA OVERLAP IN3D, SIZES LG/XL** |  |  |  |
|  | 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** | NAT41 | | 1.00  NATALE SPORTING GOODS INC | | DOZ | *(No*  $1.8058 | *substitutes)*  $21.6700 | $21.67 | **\*** |
|  |  | TRI54 | | TRIPLE CROWN SPORTS | |  | $4.5000 | $54.0000 | $54.00 |  |
|  |  | CEN11 | | CENTURY SPORTS, INC. | |  | $4.5800 | $54.9600 | $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 | | $47.8700 | $143.61 |  |
| B1000 | | | PYR21 | PYRAMID SCHOOL PRODUCTS | | $4.0792 | | $48.9500 | $146.85 |  |
| NSP01-B1000 | | | BSN21 | BSN SPORTS, LLC | | $4.5808 | | $54.9700 | $164.91 |  |
| **3257-602** | **BASKETBALL - BOYS: BASKETBALL - BOYS, SPALDING WPIAL TF 1000 MEN'S CLASSIC**  NAT41 NATALE SPORTING | | | | 15.00  GOODS INC | EA | *(No*  $55.8800 | *substitutes)*  $55.8800 | $838.20 | **\*** |
|  | CEN11 CENTURY SPORTS, | | | | INC. |  | $57.4900 | $57.4900 | $862.35 |  |

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit Category: 25 - ATHLETICS**

**3257-602 BASKETBALL - BOYS: BASKETBALL - BOYS, SPALDING WPIAL TF 1000 MEN'S CLASSIC** 15.00

**Price Per Unit**

EA

**Bid Price Extension**

*(No substitutes)*

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 *(No substitutes)*

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 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 *(No substitutes)*

CEN11 CENTURY SPORTS, INC.

$6.5600

$6.5600 $196.80 **\***

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **3257-609** | **BASKETBALL - BOYS: NAVY MESH SHORTS - NO PRINT** | 30.00 | EA | *(No* | *substitutes)* |  |
|  | 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 *(No substitutes)*

CEN11 CENTURY SPORTS, INC.

$32.7900

$32.7900 $229.53 **\***

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit Category: 25 - ATHLETICS**

**3257-615 BASKETBALL - BOYS: BALL BAGS - NIKE BA4402** 2.00

**Price Per Unit**

EA

**Bid Price Extension**

*(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)*

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | | NOT ORDERING | CEN11 | CENTURY SPORTS, INC. | $53.3900 | | $53.3900 | $1,281.36 |
|  | 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** | | NAT41 | 12.00  NATALE SPORTING GOODS INC | EA | *(No*  $54.6700 | *substitutes)*  $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 |

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit Category: 25 - ATHLETICS**

**Price Per Unit**

**Bid Price Extension**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **3259-606** | **BASKETBALL - GIRLS: WILSON EVOLUTIONS 28.5 WOMENS SIZE** |  |  | 12.00 | EA | *(No* | *substitutes)* |  |
|  | 1013917 | BSN21 | BSN SPORTS, LLC |  |  | $79.8200 | $79.8200 | $957.84 |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **3259-607** | **BASKETBALL - GIRLS: SPALDING BASKETBALL BLOCKING TRAINING PAD** | 4.00 | EACH | *(No* | *substitutes)* |  | |
|  | CEN11 | CENTURY SPORTS, INC. |  | $59.6000 | $59.6000 | $238.40 | **\*** |

**3259-608 BASKETBALL - GIRLS: SCOREBOOK - MARK V** 5.00 EA *(No substitutes)*

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 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

*(No substitutes)*

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | 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

*(No substitutes)*

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | 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 |  |

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit Category: 25 - ATHLETICS**

**3262-609 CROSS COUNTRY: CROSS COUNTRY SPIKES 1/2" SPIKE** 4.00

BAGS

**Price Per Unit**

**Bid Price Extension**

*(No substitutes)*

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | 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

*(No substitutes)*

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 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

*(No substitutes)*

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | 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

*(No substitutes)*

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | 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 |  |

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit Category: 25 - ATHLETICS**

**Price Per Unit**

**Bid Price Extension**

**3262-621 CROSS COUNTRY: PAPERDRY LETTER PORTRAIT WATERPROOF CLIPBOARD - PVC MATERIAL - LETTER PORTRAIT**

8.00

EA *(No substitutes)*

SPECIFICATIONS

TRI54 TRIPLE CROWN SPORTS

$49.0000

$49.0000 $392.00

SPECIFICATIONS

CEN11 CENTURY SPORTS, INC.

$49.6600

$49.6600 $397.28 **\***

**3262-623 CROSS COUNTRY: FIRST PLACE SUPERBANDS - 1/2"** 4.00 EA *(No substitutes)*

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 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 *(No substitutes)*

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 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** | CEN11 | 2.00  CENTURY SPORTS, INC. | EA | *(No*  $49.2900 | *substitutes)*  $49.2900 | $98.58 | **\*** |

**3265-617 FOOTBALL: PRACTICE JERSEY - WHITE RIPON ROUGH RIDER DOUBLE POLY SHOULDERS, CONTACT COACH FOR SIZES**

10.00

EA *(No substitutes)*

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  | | 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 |  |

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit Category: 25 - ATHLETICS**

**Price Per Unit**

**Bid Price Extension**

**3265-620 FOOTBALL: FOOTBALL - WILSON VARSITY GAME #F1OO3 GST, BALL WITH ICON TITAN HEAD FACTORY STAMPED**

12.00

EA *(No substitutes)*

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 PYRAMID SCHOOL PRODUCTS

$109.2500

$109.2500 $1,311.00

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **3265-621 FOOTBALL: FOOTBALL - WILSON JR HIGH #F1310B GSTTDY FACTORY STAMPED** | **BALLS, WITH SHALER LOGO** 8.00 | EA | *(No* | *substitutes)* |  |
|  | 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 | *(No* | *substitutes)* |  |
|  | RIDDELL PURSUIT RID01 RIDDELL |  | $52.0000 | $52.0000 | $416.00 |
|  | NOT ORDERING  CEN11 CENTURY SPORTS, INC. |  | $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

*(No substitutes)*

CEN11 CENTURY SPORTS, INC.

$1.7900

$1.7900 $358.00 **\***

**3265-707 FOOTBALL: PRACTICE PANTS- VARSITY RIP ON, ATHLETIC HEAVYWEIGHT, WHITE, CONTACT COACH FOR SIZES**

20.00

EACH

*(No substitutes)*

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | | CEN11 | CENTURY SPORTS, INC. | $9.6800 | $9.6800 | $193.60 **\*** |
| NAT41 | NATALE SPORTING GOODS INC | $9.8800 | $9.8800 | $197.60 |
| Alt Bid: \*RIDDELL PPPC PRACTICE PANTS | RIDDELL PPPC | RID01 | RIDDELL | $11.9500 | $11.9500 | $239.00 |

**3267-615 GOLF: TITLEIST PRO V1 GOLF BALLS, TITAN LOGO** 12.00

DOZEN

*(No substitutes)*

Alt Bid: TITLEIST PRO V1 GOLF BALLS, TITAN LOGO

\*\*MUST ORDER 12 FOR LOGO

NAT41 NATALE SPORTING GOODS INC

$4.0000

$48.0000 $576.00 **\***

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit Category: 25 - ATHLETICS**

**3267-615 GOLF: TITLEIST PRO V1 GOLF BALLS, TITAN LOGO** 12.00

(QUANTITY WILL NEED ADJUSTED TO REFLECT LOGO PRICING)

DOZEN

**Price Per Unit**

**Bid Price Extension**

*(No substitutes)*

TRI54 TRIPLE CROWN SPORTS

$6.0833

$73.0000 $876.00

**3267-705 GOLF: ADIDAS CLIMACOOL LADIES SHORT SLEEVE POLO, GRAY, CONTACT COACH FOR SIZES**

12.00

EACH

*(No substitutes)*

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 | *(No* | *substitutes)* |  |
|  | NAT41 | NATALE SPORTING GOODS INC |  | $19.6700 | $19.6700 | $472.08 |

NOT ORDERING

**3267-708 GOLF: VISORS** 10.00 EA *(No substitutes)*

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | PLAIN | CEN11 | CENTURY SPORTS, INC. | $4.1200 | $4.1200 | $41.20 **\*** |
| Alt Bid: VISORS \*\*WITH EMBROIDERY | EMBROIDERED | CEN11 | CENTURY SPORTS, INC. | $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 *(No substitutes)*

NOT ORDERING

NAT41 NATALE SPORTING GOODS INC

$19.6700

$19.6700 $472.08

**3271-609 LACROSSE - GIRLS: ARMOURFUSE LONG SLEEVE SHOOTING/WARM UP SHIRTS** 25.00 EA *(No substitutes)*

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 | *(No* | *substitutes)* |  |
|  | 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 |

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **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**  CHAMPRO LBNGO | PYR21 | 6.00  PYRAMID SCHOOL PRODUCTS |  | DOZEN | *(No*  $1.6625 | *substitutes)*  $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

*(No substitutes)*

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 | *(No* | *substitutes)* |  |
|  | 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 | *(No* | *substitutes)* |  |
|  | 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 *(No substitutes)*

|  |  |  |  |
| --- | --- | --- | --- |
| 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 | *(No* | *substitutes)* |  |
|  | 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 |

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit Category: 25 - ATHLETICS**

**3271-623 LACROSSE - GIRLS: CHAMPION SPORTS LACROSSE REBOUNDER, 6 FT.** 1.00

**Price Per Unit**

EA

**Bid Price Extension**

*(No substitutes)*

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | NAT41 | NATALE SPORTING GOODS INC | $237.8800 | $237.8800 | $237.88 | **\*** |
| CEN11 | CENTURY SPORTS, INC. | $239.6000 | $239.6000 | $239.60 |  |
| NSP02-LBT64 | BSN21 | BSN SPORTS, LLC | $239.9700 | $239.9700 | $239.97 |  |
|  | TRI54 | TRIPLE CROWN SPORTS | $390.0000 | $390.0000 | $390.00 |  |
| CHAMPION LBT64 | PYR21 | PYRAMID SCHOOL PRODUCTS | $489.9900 | $489.9900 | $489.99 |  |
|  | WIN09 | WINNING TEAMS BY NISSEL, | $547.8800 | $547.8800 | $547.88 |  |

**3272-601 LACROSSE - BOYS: MOUTH GUARDS - MOLDED, ATTACHABLE TO HELMET** 1.00 DOZEN

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| RIDDELL R45791 | RID01 | RIDDELL | $0.4000 | $4.8000 | $4.80 | **\*** |
| CRAMER BLU 265751 | MED02 | MEDCO SUPPLY CO | $0.4600 | $5.5200 | $5.52 |  |
|  | TRI54 | TRIPLE CROWN SPORTS | $0.6000 | $7.2000 | $7.20 |  |
|  | CEN11 | CENTURY SPORTS, INC. | $0.6075 | $7.2900 | $7.29 |  |
|  | NAT41 | NATALE SPORTING GOODS INC | $0.7500 | $9.0000 | $9.00 |  |

**3272-602 LACROSSE - BOYS: NCAA LACROSSE BALLS** 300.00

EACH

*(No substitutes)*

Alt Bid: NCAA LACROSSE BALLS \*PURCHASE IN INCREMENTS OF 12

(QUANTITY WIL NEED ADJUSTED IF THIS BID AWARDED TO REFLECT PACKAGING)

LXB

BSN21 BSN SPORTS, LLC

$1.5800

$1.5800 $474.00 **\***

CEN11 CENTURY SPORTS, INC.

$1.5900

$1.5900 $477.00

WIN09 WINNING TEAMS BY NISSEL,

$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 PYRAMID SCHOOL PRODUCTS

$1.8700

$1.8700 $561.00

TRI54 TRIPLE CROWN SPORTS

$190.0000

$190.0000 $57,000.00

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **3272-628** | **LACROSSE - BOYS: STAT BOOK - MENS LACROSSE STAT SCORE BOOK** | 2.00 | EACH | *(No* | *substitutes)* |  |
|  | TRI54 | TRIPLE CROWN SPORTS |  | $6.5000 | $6.5000 | $13.00 **\*** |

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit Category: 25 - ATHLETICS**

**Price Per Unit**

**Bid Price Extension**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **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 | BSN SPORTS, LLC | $48.9700 | | $48.9700 | $391.76 |  |
| **3273-605** | **SOCCER - BOYS: ONWON 6 PIECE ADJUSTABLE CAPTAIN ARMBAND- RED**  CEN11 | | 1.00  CENTURY SPORTS, INC. | EA | *(No*  $21.9400 | *substitutes)*  $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 | PYRAMID SCHOOL PRODUCTS | $2.9900 | | $2.9900 | $5.98 |  |
|  | | TRI54 | TRIPLE CROWN SPORTS | $4.2000 | | $4.2000 | $8.40 |  |

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit Category: 25 - ATHLETICS**

**3273-607 SOCCER - BOYS: MESH LAUNDRY BAG WITH DRAWSTRING CLOSURE** 2.00

**Price Per Unit**

EA

**Bid Price Extension**

*(No substitutes)*

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**  NAT41 | | 50.00  NATALE SPORTING GOODS INC | PAIR | *(No*  $6.1700 | *substitutes)*  $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 | *(No* | *substitutes)* |  |  |
|  | 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**  CEN11 | | 12.00  CENTURY SPORTS, INC. | EA | *(No*  $15.3900 | *substitutes)*  $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 | *(No* | *substitutes)* |  |  |
|  | | 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**  CEN11 | | 10.00  CENTURY SPORTS, INC. | EA | *(No*  $14.9400 | *substitutes)*  $14.9400 | $149.40 | **\*** |
|  | NAT41 | | NATALE SPORTING GOODS INC |  | $15.8500 | $15.8500 | $158.50 |  |

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Item #** | **Item Descr./Alt. Descr.** | **Catalog #** |  | **Qty** | **Unit** |  | **Unit** | **Bid Price** | **Extension** |
| **Category:** | **25 - ATHLETICS** |  |  |  |  |  |  |  |  |
| **3273-635** | **SOCCER - BOYS: PRACTICE BALL -** | **SELECT CLUB DB - WHITE**  NSP03-02X6066878 | **W/BLUE**  BSN21 | 10.00  BSN SPORTS, LLC |  | EA | *(No*  $20.2700 | *substitutes)*  $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

*(No substitutes)*

NOT ORDERING

NAT41 NATALE SPORTING GOODS INC

$289.0000

$289.0000 $289.00

TRI54 TRIPLE CROWN SPORTS

$385.0000

$385.0000 $385.00

CEN11 CENTURY SPORTS, INC.

$447.8000

$447.8000 $447.80

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **3273-637** | **SOCCER - BOYS: FLAT BACK FOUR ZONAL TRAINING BELT, A19864** | 1.00 | EA | *(No* | *substitutes)* |  |
|  | NAT41 | NATALE SPORTING GOODS INC |  | $219.0000 | $219.0000 | $219.00 |
|  | NOT ORDERING |  |  |  |  |  |
| CEN11 | | CENTURY SPORTS, INC. | $298.7000 | | $298.7000 | $298.70 |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **3273-640** | **SOCCER - BOYS: ADIDAS METRO V SOCCER OTC SOCKS/NAVY, A1051646** | 30.00 | PAIR | *(No* | *substitutes)* |  | |
|  | NAT41 | NATALE SPORTING GOODS INC |  | $5.2300 | $5.2300 | $156.90 | **\*** |
|  | CEN11 | CENTURY SPORTS, INC. |  | $5.7400 | $5.7400 | $172.20 |  |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **3273-641** | **SOCCER - BOYS: ADIDAS METRO V SOCCER OTC SOCKS/WHITE, A1051646** | 30.00 | PAIR | *(No* | *substitutes)* |  | |
|  | NAT41 | NATALE SPORTING GOODS INC |  | $5.2300 | $5.2300 | $156.90 | **\*** |
|  | CEN11 | CENTURY SPORTS, INC. |  | $5.7400 | $5.7400 | $172.20 |  |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **3273-664** | **SOCCER - BOYS: ADIDAS - PRO TRAINING BIB/PURPLE, COACH WILL PROVIDE SIZES** | 10.00 | EACH | *(No* | *substitutes)* |  | |
|  | NAT41 NATALE SPORTING | GOODS INC |  | $7.8800 | $7.8800 | $78.80 | **\*** |
|  | CEN11 CENTURY SPORTS, | INC. |  | $29.8000 | $29.8000 | $298.00 |  |

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit Category: 25 - ATHLETICS**

**3273-708 SOCCER - BOYS: GOAL - PUGG GOAL POP-UP SOCCER GOALS 6FT.** 1.00

**Unit**

EA

**Bid Price Extension**

*(No substitutes)*

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  | | CEN11 | CENTURY SPORTS, INC. | $42.7900 | $42.7900 | $42.79 | **\*** |
| Alt Bid: GOAL - PUGG GOAL POP-UPSOCCER GOALS 6 FT  \*PRICE QUOTED IS A PAIR  (QUANTITY WILL NEED ADJUSTED IF THIS BID AWARDED TO REFLECT PACKAGING) | 1393446 | BSN21 | BSN SPORTS, LLC | $64.9700 | $64.9700 | $64.97 |  |
|  |  | NAT41 | NATALE SPORTING GOODS INC | $90.0000 | $90.0000 | $90.00 |  |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **3273-715** | **SOCCER - BOYS: ADIDAS TIRO 23 LONG SLEEVE GOALKEEPER JERSEY/GREEN/MEDIUM,** 2.00 | EA | *(No* | *substitutes)* |  |
|  | **A1076583**  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** 1.00 | EA | *(No* | *substitutes)* |  | |
|  | **JERSEY, FLUORESCENT GREEN, #0, LARGE**  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** 1.00 | EA | *(No* | *substitutes)* |  | |
|  | **JERSEY,#2, LARGE**  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** 1.00 | EA | *(No* | *substitutes)* |  | |
|  | **JERSEY,#1, MEDIUM**  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 |  |

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit Category: 25 - ATHLETICS**

**Unit**

**Bid Price Extension**

**3275-611 SOCCER - GIRLS: GOALIE JERSEY - STORELLI EXOSHIELD GLADIATOR GOALKEEPER JERSEY, #99,MEDIUM**

1.00

EA *(No substitutes)*

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** | 40.00 | PAIR | *(No* | *substitutes)* |  | |
|  | **WILL GIVE SIZES**  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 | *(No* | *substitutes)* |  |
|  | 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 | *(No* | *substitutes)* |  | |
|  | 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

*(No substitutes)*

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  | | 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 DISCRIPTION | BSN21 | BSN SPORTS, LLC | $300.9100 | $300.9100 | $300.91 |  |

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit Category: 25 - ATHLETICS**

**Unit**

**Bid Price Extension**

**3275-642 SOCCER - GIRLS: SOCCER BALLS-SIZE 5,DIAMOND V22 PACK-12 BALLS AND DUFFLE,WHITE/BLUE**

1.00

SET

*(No substitutes)*

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 | *(No* | *substitutes)* |  | |
|  | 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** | NAT41 | 1.00  NATALE SPORTING GOODS INC | EA | *(No*  $2.8900 | *substitutes)*  $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**  NAT41 | | 2.00  NATALE SPORTING GOODS INC | SET | *(No*  $72.8800 | *substitutes)*  $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**  NAT41 | | 3.00  NATALE SPORTING GOODS INC | SET | *(No*  $72.8800 | *substitutes)*  $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**  NAT41  NOT ORDERING | | 1.00  NATALE SPORTING GOODS INC | EA | *(No*  $219.0000 | *substitutes)*  $219.0000 | $219.00 |  |
|  | CEN11 | | CENTURY SPORTS, INC. |  | $289.7000 | $289.7000 | $289.70 |  |

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit Category: 25 - ATHLETICS**

**Unit**

**Bid Price Extension**

**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 *(No substitutes)*

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | | 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** 20.00  **SHIRT WITH "TITANS" IN WHITE SCRIPT EMBROIDERED ON NECK** | | | EA | *(No* | *substitutes)* |  |  |
|  | 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 *(No substitutes)* | | | | | | | | |
| 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 |  |

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| --- | --- | --- | --- | --- | --- | --- | --- |
| **3277-613** | **SOFTBALL: HELMET WITH CAGE - SCHUTT, FACE GUARDS, NAVY BLUE WITH NAVY BLUE CAGE (ONE SIZE FITS ALL)** | 12.00 | EA | *(No* | *substitutes)* |  | |
|  | NAT41 NATALE SPORTING | GOODS INC |  | $75.0000 | $75.0000 | $900.00 | **\*** |
|  | CEN11 CENTURY SPORTS, | INC. |  | $84.9000 | $84.9000 | $1,018.80 |  |

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit**

**Unit**

**Bid Price Extension**

|  |  |  |  |
| --- | --- | --- | --- |
| **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 | R1211 | PYR21 | PYRAMID SCHOOL PRODUCTS | $4.0742 | $48.8900 | $195.56 **\*** |
| WITH NAVY BLUE STRIP |  | 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 *(No substitutes)*

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  |  | 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 |

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| **3280-614 SWIMMING: SWIMSUIT - PHOENIX SPLICE FEMALE DIAMONDFIT-TYR, NAVY/WHITE, NO** 20.00  **SUBSTITUTIONS** | EA | *(No* | *substitutes)* |  |
| Alt Bid: SWIMSUIT - \*\*SPEEDO SPARK SPLICE, CEN11 CENTURY SPORTS, INC. NAVY/WHITE |  | $50.8900 | $50.8900 | $1,017.80 **\*** |

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| **3280-615 SWIMMING: SWIMSUIT - PHOENIX SPLICE MALE JAMMER - TYR, NAVY/WHITE, NO** 20.00  **SUBSTITUTIONS** | EA | *(No* | *substitutes)* |  |
| Alt Bid: SWIMSUIT, \*\*SPEEDO SPARK SPLICE CEN11 CENTURY SPORTS, INC. MALE JAMMER, NAVY/WHITE |  | $38.2900 | $38.2900 | $765.80 **\*** |

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| **3280-616 SWIMMING: PHOENIX SPLICE RACER BRIEF SWIMSUIT-NO SUBSTITUTES, COACH WILL** 10.00  **PROVIDE SIZES**  Alt Bid: SPEEDO SPARK SPLICE BRIEF CEN11 CENTURY SPORTS, INC. | | | | | | EA | *(No*  $29.7000 | *substitutes)*  $29.7000 | $297.00 **\*** |
| SWIMSUIT | | | | | |  |  |  |  |
| **3280-618** | **SWIMMING: TEAM PULL BUOY** |  |  |  | 10.00 | EA | *(No* | *substitutes)* |  |
|  |  | SP7753023 | BSN21 | BSN SPORTS, LLC |  |  | $9.7700 | $9.7700 | $97.70 **\*** |
| CEN11 | | | | CENTURY SPORTS, INC. | | $11.1900 | | $11.1900 | $111.90 |

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit Category: 25 - ATHLETICS**

**3280-621 SWIMMING: FINS-TYR SPORT CROSSBLADE TRAINING, COACH WILL GIVE SIZES** 7.00

PAIR

**Unit**

**Bid Price Extension**

*(No substitutes)*

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 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 |  |

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| **3281-604** | **Bowling: KT KINETIC TAPE, 3 PACK** |  | 1.00 | PACK | *(No* | *substitutes)* |  | |
|  |  | TRI54 | TRIPLE CROWN SPORTS |  | $36.0000 | $36.0000 | $36.00 | **\*** |
|  |  | CEN11 | CENTURY SPORTS, INC. |  | $49.8700 | $49.8700 | $49.87 |  |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **3281-605** | **Bowling: STORM SCENTED BLUE GRIP SACK** |  | 2.00 | DOZ | *(No* | *substitutes)* |  | |
|  |  | TRI54 | TRIPLE CROWN SPORTS |  | $16.3333 | $196.0000 | $392.00 | **\*** |
|  |  | CEN11 | CENTURY SPORTS, INC. |  | $32.3917 | $388.7000 | $777.40 |  |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **3281-620** | **Bowling: BOWLING MASTER SHOE COVER** |  | 12.00 | PAIR | *(No* | *substitutes)* |  | |
|  |  | TRI54 | TRIPLE CROWN SPORTS |  | $22.0000 | $22.0000 | $264.00 | **\*** |
|  |  | CEN11 | CENTURY SPORTS, INC. |  | $49.8600 | $49.8600 | $598.32 |  |

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| **3281-628** | **Bowling: PATCH EBONITE SKIN PATCH,10 PIECES PER ORDER** |  | 2.00 | EA | *(No* | *substitutes)* |  | |
|  |  | 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

*(No substitutes)*

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  | | 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 |  |

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit Category: 25 - ATHLETICS**

**Unit**

**Bid Price Extension**

|  |  |  |  |  |  |  |  |  |
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| **3288-620** | **TRACK: REGUPOL ROLL-OUT RUNWAY, 42"w X 1/2" thick, 115 ft length**  CEN11  NOT ORDERING | | | 1.00  CENTURY SPORTS, INC. | EA | *(No*  $688.6400 | *substitutes)*  $688.6400 | $688.64 |
| 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**  6637-C1 | MFA06 | 1.00  M F ATHLETIC CO | EA | *(No*  $310.0000 | *substitutes)*  $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 *(No substitutes)* | | | | | | | |
| 6678-C1 MFA06  NOT ORDERING | | | M F ATHLETIC CO | $375.0000 | | $375.0000 | $750.00 |
| 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**  1143584 | BSN21 | 4.00  BSN SPORTS, LLC | EA | *(No*  $9.9700 | *substitutes)*  $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**  3618-MCRH | **TRAINER**  MFA06 | 2.00  M F ATHLETIC CO | EA | *(No*  $94.0000 | *substitutes)*  $94.0000 | $188.00 **\*** |
|  |  | CEN11 | CENTURY SPORTS, INC. |  | $136.5000 | $136.5000 | $273.00 |
| **3288-628** | **TRACK: AGX ANTI-GRAVITY POLE VAULT CROSSBAR**  GA530 | BSN21 | 1.00  BSN SPORTS, LLC | EA | *(No*  $189.9700 | *substitutes)*  $189.9700 | $189.97 **\*** |

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| **Item #** | **Item Descr./Alt. Descr.** | **Catalog #** |  |  | **Qty** | **Unit** |  | **Unit** | **Bid Price** | **Extension** |
| **Category:** | **25 - ATHLETICS** |  |  |  |  |  |  |  |  |  |
| **3288-628** | **TRACK: AGX ANTI-GRAVITY POLE VAULT** | **CROSSBAR**  GILL | CEN11 | 1.00  CENTURY SPORTS, INC. |  |  | EA | *(No*  $194.8000 | *substitutes)*  $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 |  |

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit Category: 25 - ATHLETICS**

**3288-657 TRACK: FIRST PLACE TURNED IRON SHOT, 12lb. 115mm** 1.00

**Unit**

EA

**Bid Price Extension**

*(No substitutes)*

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 6036-12-115 | 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

SET

*(No substitutes)*

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 6077-99 | 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 EA *(No substitutes)*

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| ARD1.6XX | BSN21 | BSN SPORTS, LLC | $4.7200 | $4.7200 | $9.44 |  |
| SPECIFICATIONS | CEN11 | CENTURY SPORTS, INC. | $9.4900 | $9.4900 | $18.98 | **\*** |
|  | 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 EA *(No substitutes)*

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| ARD1.0XX | BSN21 | BSN SPORTS, LLC | $3.1700 | $3.1700 | $12.68 |  |
| SPECIFICATIONS | CEN11 | CENTURY SPORTS, INC. | $6.6600 | $6.6600 | $26.64 | **\*** |
| 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 |  |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Item #** | **Item Descr./Alt. Descr.** | **Catalog #** |  | **Qty** | **Unit** |  | **Unit** | **Bid Price** | **Extension** |
| **Category:** | **25 - ATHLETICS** |  |  |  |  |  |  |  |  |
| **3288-668** | **TRACK: POLANIK BLUE DISCUS, 1.6 kg,** | **METAL**  6015-1.6 | MFA06 | 1.00  M F ATHLETIC CO |  | EA | *(No*  $88.0000 | *substitutes)*  $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**  6015-1.0 | MFA06 | 1.00  M F ATHLETIC CO |  | EA | *(No*  $77.0000 | *substitutes)*  $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 *(No substitutes)*

|  |  |  |  |
| --- | --- | --- | --- |
| 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 RED/WHITE/BLUE (NO SUBSTITUTES)** | **LEATHER** | **GAME BALL** 24.00 | EA | *(No* | *substitutes)* |  |
|  |  | 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  NAT41 NATALE SPORTING GOODS INC | | | EA | *(No*  $29.6700 | *substitutes)*  $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 |

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit Category: 25 - ATHLETICS**

**3293-602 VOLLEYBALL - GIRLS: SENOH INDOOR VOLLEYBALL NET HM50 - NO SUBSTITUTES** 1.00

**Unit**

EA

**Bid Price Extension**

*(No substitutes)*

|  |  |  |  |
| --- | --- | --- | --- |
| 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** 36.00  **BLUE/WHITE** | EA | *(No* | *substitutes)* |  |
|  | 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 *(No substitutes)*

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | 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** 48.00  **SUBSTITUTIONS** | ROLL | *(No* | *substitutes)* |  |
|  | 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 | *(No* | *substitutes)* |  |
|  | 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 |

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Item #** | **Item Descr./Alt. Descr.** | **Catalog #** | **Qty** | **Unit** |  | **Unit** | **Bid Price** | **Extension** |
| **Category:** | **25 - ATHLETICS** |  |  |  |  |  |  |  |
| **3295-608** | **WRESTLING: SUPLAY - CLIFF KEEN** | **SIGNATURE ADULT HEAD GEAR, NAVY**  NAT41 | 12.00  NATALE SPORTING GOODS INC |  | PAIR | *(No*  $24.6700 | *substitutes)*  $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 *(No substitutes)*

NOT ORDERING

CEN11 CENTURY SPORTS, INC.

$2,159.6000

$2,159.6000 $2,159.60

**3295-617 WRESTLING: SHORTS - BADGER, B DRY CORE MESH, GREY (LOGO AND SIZES TBD BY COACH)**

36.00

EA *(No substitutes)*

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | 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

*(No substitutes)*

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | 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**

36.00

EA *(No substitutes)*

Alt Bid: \*BA**S**D**IZ**G**E**E**S**R 4104 LOOSE LONG SLEEVE SHIRTS, NAVY

BADGER 4104

RID01 RIDDELL

$16.6000

$16.6000 $597.60

SPECIFICATIONS

NAT41 NATALE SPORTING GOODS INC

$18.9300

$18.9300 $681.48 **\***

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit Category: 25 - ATHLETICS**

**Unit**

**Bid Price Extension**

**3295-707 WRESTLING: CLIFF KEEN LOOSE LONG SLEEVE SHIRTS, NAVY, COACH WILL PROVIDE SIZES**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | 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 |

36.00

EA *(No substitutes)*

**Category Totals for selected items: 1,730.00 $34,359.38**

**Category 25 - ATHLETICS**

**Vendor # and Name Quote #**

**Accepted Bid Items Low Bid Items**

**Awarded Items**

**Min. Order**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 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**

**Accepted Bid Items**

**399 $198,776.64**

**Low Bid Items**

**130 $41,701.21**

**Awarded Items**

**116 $34,359.38**

SHALER AREA SCHOOL DISTRICT

2023-2024 GARBAGE BASE BID RESULTS BASE BID - 1 YEAR

BID OPENING:3/1/2023

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  | ***Year 3 quoted on last bid (from 3/2021) which we didn't take (only took years 1 and 2)*** | | | | |  |  |  |  |  |
|  |  |  |  | ***BFI Waste Services/Republic Services*** | | | |  | **Republic Services** | | | |
| **Location** | **Size** | **Type** |  | ***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 m | | | onth |  |  |  | *$ 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** |  |

**Item Number Building Name**

### (09) Janitorial Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

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** |

**Item Number Building Name**

### (09) Janitorial Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

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** |

**Item Number Building Name**

### (09) Janitorial Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 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** |

**Item Number Building Name**

### (09) Janitorial Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 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** |

**Item Number Building Name**

### (09) Janitorial Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

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** |

**Item Number Building Name**

### (09) Janitorial Supplies

0010-176 : BUFFING PADS, 27" PROPAN, 5/CS ALTERNATE: ACS 34-27-5

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | | 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 |

**Item Number Building Name**

### (09) Janitorial Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

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, POLYPROPYLNE 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 |

**Item Number Building Name**

### (09) Janitorial Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 0010-261 | : RUBBERMAID LOBBY DUST PAN BROOM, POLYPROPYLNE 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

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|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | 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 |

**Item Number Building Name**

### (09) Janitorial Supplies

0010-331 : SCRUB BRUSH SWIVEL FLO PAC GENERAL SCRUB, #5300 ALTERNATE: ABCO T03220

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | 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 |

**Item Number Building Name**

### (09) Janitorial Supplies

0010-500 : BLEACH 6 ONE GAL. BOTTLES/CASE

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | | 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** |

**Item Number Building Name**

### (09) Janitorial Supplies

0010-740 : SPONGES CELLULOSE LARGE (9 X 4 1/2 X 2) YELLOW 48/CASE

ALTERNATE: ACS 665

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | 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** |

**Item Number Building Name**

### (09) Janitorial Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

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** |

**Item Number Building Name**

### (09) Janitorial Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 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** |

**Item Number Building Name**

### (09) Janitorial Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

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  . | | | |  |  |
|  | 15C SCOTT PRIMARY SCHOOL(J KAIB) 10-2620.610.000.15.23 100 1.00 EA | | | | 88.000 | 88.00 |
|  | **1 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** |

**Item Number Building Name**

### (09) Janitorial Supplies

0010-942 : SQUEEGEE WINDOW 8" BRASS HANDLE WITH RUBBER BLADE

ALTERNATE: Eltore 8" Brass Squeegee

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | 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 |

**Item Number Building Name**

### (09) Janitorial Supplies

0010-953 : RESTROOM CLOSED SIGN ALTERNATE: RUBBERMAID FG9115

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | 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 |

**Item Number Building Name**

### (09) Janitorial Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

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 |

**Item Number Building Name**

### (09) Janitorial Supplies

0010-980 : RAZOR SCRAPER SINGLE EDGE

ALTERNATE: Allway Tools #G-50

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | 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** |

**Item Number Building Name**

### (09) Janitorial Supplies

0010-984 : PUTTY KNIFE PLASTIC HANDLE 1 1/4" BLADE ALTERNATE: TOLCO 280106

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | 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** |

**Item Number Building Name**

### (09) Janitorial Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

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** |

**Item Number Building Name**

### (09) Janitorial Supplies

0020-039 : STAINLESS STEEL CLEANER, 20 OZ. AEROSOL CAN, 12/CS ALTERNATE: Chase 4111

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  | | 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 | : RIPSAW 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 | : RIPSAW 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 |

**Item Number Building Name**

### (09) Janitorial Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

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** |
| ONE COAT 25 FLOOR FINISH, 25% SOLIDS, NON-YELLOWING, SCUFF RESTANT, 55 GALLON DRUM. NO SUBS. | | | | | | |

0020-076 : NCL

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | 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 |

**Item Number Building Name**

### (09) Janitorial Supplies

0020-280 : DISINFECTANT, HOSPITAL, AEROSOL 20 OZ. (12/CASE) ALTERNATE: Chase 4104

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | 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** |

**Item Number Building Name**

### (09) Janitorial Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

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 |

**Item Number Building Name**

### (09) Janitorial Supplies

0030-302 : STYROFOAM CUPS 12 OZ., 1000/CS

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **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** | **110,390.07** |
|  | **4989.00** | | | | | **Report Totals** | **110,390.07** |

**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 CS SUB.

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:**

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit Category: 09 - Janitorial Supplies**

**Unit**

**Bid Price Extension**

**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

WB Mason unable to provide

$50.4000

$50.4000 $3,124.80 **\***

**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

WB Mason unable to provide

$119.8000

$119.8000 $3,833.60 **\***

**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

WB Mason unable to provide

$47.1000

$47.1000 $1,130.40 **\***

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit Category: 09 - Janitorial Supplies**

**Unit**

**Bid Price Extension**

**0010-120 : VENDOR IS RESPONSIBLE FOR SUPPLYING ALL 3M SPRAY BOTTLES WITH TRIGGERS FOR**

**3M ITEMS AT NO CHARGE.**

32.00

EA *(No substitutes)*

STE21 STERATORE SUPPLY, INC

WB Mason unable to provide

$0.0001

$0.0001 $0.00 **\***

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 *(No substitutes)*

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 *(No substitutes)*

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

*(No substitutes)*

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 | *(No* | *substitutes)* |  |
|  |  | 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 Extracotrion 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 |

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit**

**Unit**

**Bid Price Extension**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Category:**  **0010-129** | **09 - Janitorial Supplies**  **: 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. 57804. NO SUB.** | | **ITEM #NR-** | 4.00 | CS | *(No* | *substitutes)* |  |
|  | PYR21 | | PYRAMID SCHOOL | PRODUCTS |  | $15.9900 | $15.9900 | $63.96 **\*** |

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit Category: 09 - Janitorial Supplies**

**Unit**

**Bid Price Extension**

**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 |  |

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit Category: 09 - Janitorial Supplies**

**Unit**

**Bid Price Extension**

**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).** 17.00  **IF NOT PROVIDING 3M BRAND INDICATE BRAND NAME AND CASE PACK .** | | | CS |  |  |  |  |
| Alt Bid: Americare 20/cs PIT06 PITT SPECIALTY SUPPLY, INC | | |  | $5.4100 | $5.4100 | $91.97 | **\*** |
| Alt Bid: BWK196 BOARDWALK, PAD, SCOUR, M- MAS44 W.B. MASON COMPANY, INC. DTY, 20/CT | | |  | $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 |  |

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit Category: 09 - Janitorial Supplies**

**Unit**

**Bid Price Extension**

**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** 10.00 CS | | | | | | | | |
| **POP OUT CENTER HOLE, 5/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 |  |

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit**

**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** 3.00  **BOX.** | 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 |

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit**

**Unit**

**Bid Price Extension**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Category:**  **0010-186** | **09 - Janitorial Supplies**  **: 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 |  |

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit**

**Unit**

**Bid Price Extension**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Category:**  **0010-240** | **09 - Janitorial Supplies**  **: 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"l, 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 |  |

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit Category: 09 - Janitorial Supplies**

**Unit**

**Bid Price Extension**

**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** 2.00  **NOT PROVIDING RUBBERMAID INDICATE BRAND .**  Alt Bid: ABCO 00011 PYR21 PYRAMID SCHOOL PRODUCTS | EA | $4.9900 | $4.9900 | $9.98 | **\*** |
| Alt Bid: BWK3310 BOARDWALK, DECK BRUSH MAS44 W.B. MASON COMPANY, INC. SCRB 10" POLY BRST |  | $5.9600 | $5.9600 | $11.92 |  |

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit**

**Unit**

**Bid Price Extension**

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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** 11.00  **4.5 CAPSULE. 2 PER CASE. VENDOR SUPPLIES DISPENSING SYSTEM AT NO ADDITIONAL CHARGE. NO SUB.** | | | | 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 |  |

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit**

**Unit**

**Bid Price Extension**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Category: 09 - Janitorial Supplies**  **0010-405 : DUSTER TEXAS GREY OSTRICH FEATHER #7136 20" OVERALL, 9" STAINED WOOD HANDLE** 12.00 | | | EA |  | | | |
| 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 | | | EA |  |  |  | |
| 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 | CS |  |  |  |  |
|  | 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 BX

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | 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 |

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit Category: 09 - Janitorial Supplies**

**Unit**

**Bid Price Extension**

**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 |  |

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit**

**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

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| --- | --- | --- | --- | --- | --- | --- |
| 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 |  |

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit Category: 09 - Janitorial Supplies**

**Unit**

**Bid Price Extension**

**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

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| --- | --- | --- | --- | --- | --- | --- |
| 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

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| --- | --- | --- | --- | --- | --- | --- |
|  | 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 |  |

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit Category: 09 - Janitorial Supplies**

**Unit**

**Bid Price Extension**

**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** 17.00  **EMBOSSED GRADUATIONS, NO SUB**  PYR21 PYRAMID SCHOOL PRODUCTS | | EA | *(No*  $5.2700 | *substitutes)*  $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.** 44.00  **NO SUB.** | | 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 |

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit Category: 09 - Janitorial Supplies**

**Unit**

**Bid Price Extension**

**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

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| --- | --- | --- | --- | --- | --- | --- | --- |
| **0010-827** | **: GOLDEN STAR ORANGE COMET BLEND WET MOP, 5" HEADBAND, LARGE.** | **ITEM** 44.00 | EA | *(No* | *substitutes)* |  | |
|  | **#AST34OL5. NO SUB.**  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 |  |

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| --- | --- | --- | --- | --- | --- | --- | --- |
| **0010-830** | **: GOLDEN STAR BLUE COMET BLEND WET MOP, 5" HEADBAND, X-LARGE.** | **ITEM** 62.00 | EA | *(No* | *substitutes)* |  | |
|  | **#AST34BXL5. NO SUB.**  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 |  |

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| **0010-831** | **: GOLDEN STAR GREEN COMET BLEND WET MOP, 5" HEADBAND, X-LARGE.** | **ITEM** 72.00 | EA | *(No* | *substitutes)* |  | |
|  | **#AST34GXL5. NO SUB.**  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)*

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| --- | --- | --- | --- | --- |
| PIT06 PITT SPECIALTY SUPPLY, INC | $6.1200 | $6.1200 | $734.40 | **\*** |
| MON16 MON D AID CLEANIT CO | $6.6200 | $6.6200 | $794.40 |  |

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit Category: 09 - Janitorial Supplies**

**Unit**

**Bid Price Extension**

**0010-832 : GOLDEN STAR ORANGE COMET BLEND WET MOP, 5" HEADBAND, X-LARGE. ITEM #AST34OXL5. NO SUB.**

120.00

EA *(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

PK *(No substitutes)*

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|  | 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

EA *(No substitutes)*

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| --- | --- | --- | --- | --- | --- | --- | --- |
| 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** 3.00  **COMPARABLE 44 GAL CONTINENTAL-SUB. IF QUOTING A SUB INDICATE BRAND**  **,** | | | EA |  |  |  |  |
| 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, MAS44 W.B. MASON COMPANY, INC. WASTEBASKET, 44GAL, GRAY | | |  | $40.9100 | $40.9100 | $122.73 |  |

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit**

**Unit**

**Bid Price Extension**

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| --- | --- | --- | --- | --- |
| **Category: 09 - Janitorial Supplies** |  |  | | |
| **0010-900 : TRASH BRUTE RUBBERMAID #2643 CONTAINER 44 GAL. GRAY 24" DIA 31-1/2" HIGH OR** 3.00  **COMPARABLE 44 GAL CONTINENTAL-SUB. IF QUOTING A SUB INDICATE BRAND**  **,** | 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 |

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| **0010-910** | **: RUBBERMAID DRUM DOLLY. FITS 44 GAL. BRUTE CONTAINER. ITEM #2640. IF SUB, MUST** | 7.00 | EA |
|  | **BE COMPATIBLE TO ITEM 0010-900 ABOVE. IF QUOTING A SUB INDICATE BRAND** |  |  |
|  | **.** |  |  |

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| 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 |  |

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| **0010-920** | **: WASTEBASKETS RUBBERMAID LARGE #2957 SOFT RECTANGULAR 41 1/4 QT, GRAY, 15** | 30.00 | EA |
|  | **1/4"X11" X19 7/8". IF NOT PROVIDING RUBBERMAID INDICATE BRAND** |  |  |
|  | **.** |  |  |

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|  | 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 |  |

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit**

**Unit**

**Bid Price Extension**

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| **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 |

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| **0010-921** | **: STEP ON CONTAINERS #6144 RUBBERMAID 12 GALLON. FOR NURSE. IF NOT PROVIDING** 1.00 | EA |  | | | |
|  | **RUBBERMAID, INDICATE BRAND .**  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 |  |

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| **0010-930** | **: RUBBERMAID BRUTE RIM CADDY. SECURES TO 44 GAL BRUTE CONTAINER. ITEM #9W87.** 3.00 | EA | *(No* | *substitutes)* |  | |
|  | **NO SUB.**  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 |  |

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| **0010-940**  Alt Bid: | **: SQUEEGEE WINDOW 18" BRASS HANDLES WITH RUBBER BLADE**  STEEL HANDLE, HAVILAND H18 | PYR21 | 17.00  PYRAMID SCHOOL PRODUCTS | EA | $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 |  |

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| **Item #** | **Item Descr./Alt. Descr.** | **Catalog #** | **Qty** | **Unit** |  | **Unit** | **Bid Price** | **Extension** |  |
| **Category:**  **0010-941** | **09 - Janitorial Supplies**  **: WINDOW SQUEEGEE 16" WITH BRASS** | **HANDLES AND RUBBER BLADE** | 20.00 |  | EA |  |  |  |  |
| 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 EA

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| --- | --- | --- | --- | --- | --- | --- |
| 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 |  |

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| --- | --- | --- | --- | --- | --- |
| **0010-945 : SQUEEGEE FLOOR 24" HEAVY DUTY STEEL FRAME MADE OF 14 GA. IRON WITH ZINC** 2.00 | EA |  | | | |
| **PLATED FINISH HANDLE SOCKET FOR STANDARD TAPER HANDLE 1/4 X 2" SOLID RUBBER** |  |  |  |  |  |
| **BLADE OF MEDIUM HARDNESS (REPLACEABLE)**  Alt Bid: NO WOOD HANDLE, ABCO BH14002 PYR21 PYRAMID SCHOOL PRODUCTS |  | $8.9800 | $8.9800 | $17.96 | **\*** |

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| --- | --- | --- | --- | --- | --- |
| **0010-946 : SQUEEGEE FLOOR 36", HEAVYDUTY CURVED END ZINC HANDLE SOCKET AND ANGLE** 1.00 | EA |  | | | |
| **IRON FROM 1/4" X 2" REPLACEABLE BLADE WITH HANDLE**  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 |  |

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| **0010-950 : AMERICAN FLAGS FOR OUTDOORS NYLON, COTTON, POLYESTER HIGH QUALITY. SEWN** 8.00  **FIELD AND STARS SIZE 6' X 10'** | EA |  | | | |
| 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 EA

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| 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 EA

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| 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 |  |

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit**

**Unit**

**Bid Price Extension**

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| **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

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| 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 | |

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit Category: 09 - Janitorial Supplies**

**0010-965 : VACUUM BAGS, PANASONIC U6 TO FIT 14" TITAN MODEL #TC6000, 9/PKG. NO SUB.** 51.00

PACK

**Unit**

**Bid Price Extension**

*(No substitutes)*

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

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| 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 *(No substitutes)* | | | | | | | |
|  | | 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 |  |

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit**

**Unit**

**Bid Price Extension**

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| **Category:**  **0010-973** | **09 - Janitorial Supplies**  **: 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 |  |

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit**

**Unit**

**Bid Price Extension**

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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 |

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| 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

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| --- | --- | --- | --- | --- | --- | --- |
| 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

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| --- | --- | --- | --- | --- | --- | --- | --- |
| 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** 880.00  **CONDITIONS. 50 LB BAG.**  **NAME OF ICE MELT . SAMPLE REQUERED.**  **18 PALLETS OR MORE WILL BE PURCHASED.** | | | BAG | *(No* | *substitutes)* |  | |
| Alt Bid: Brown Bag Kissner PIT06 PITT SPECIALTY SUPPLY, INC | | |  | $6.9900 | $6.9900 | $6,151.20 **\*** | |

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit Category: 09 - Janitorial Supplies**

**Unit**

**Bid Price Extension**

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| **0010-993 : ICE MELTER, HARMLESS TO CEMENT, GRASS & PLANTS. GOOD IN SUB-ZERO** 880.00  **CONDITIONS. 50 LB BAG.**  **NAME OF ICE MELT . SAMPLE REQUERED.**  **18 PALLETS OR MORE WILL BE PURCHASED.** | 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 MAS44 W.B. MASON COMPANY, INC. MELT, MELMP42940 |  | $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** 148.00  **MICRON. CLEAR WITH STAR SEAL BOTTOM. 40-45 GAL. CAPACITY, 10 ROLLS OF 25 BAGS PER CASE. SAMPLE REQUIRED** | 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, INT26 INTERBORO PACKAGING CORP #12.84/250 |  | $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 |

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| **0012-025 : PLASTIC TRASH BAGS - HIMOLENE #303708N HIGH MOLECULAR, WEIGHT HIGH DENSITY,** 150.00  **REGULAR REFUSE 30 X 37, 10 MICRON, 500/CS, 20-30 GAL NATURAL COLOR WITH STAR SEAL BOTTOM(I.U.) SAMPLE REQUIRED** | 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 |  |

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit**

**Unit**

**Bid Price Extension**

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| **Category: 09 - Janitorial Supplies**  **0012-025 : PLASTIC TRASH BAGS - HIMOLENE #303708N HIGH MOLECULAR, WEIGHT HIGH DENSITY,** 150.00  **REGULAR REFUSE 30 X 37, 10 MICRON, 500/CS, 20-30 GAL NATURAL COLOR WITH STAR SEAL BOTTOM(I.U.) SAMPLE REQUIRED** | CS |  | | | |
| PIT06 PITT SPECIALTY SUPPLY, INC |  | $18.0100 | $18.0100 | $2,701.50 | |
| Alt Bid: INT-3037-Reg, as per sample #0012-025, INT26 INTERBORO PACKAGING CORP #11.82/500 |  | $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** 115.00  **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** | CS |  |  |  |  |
| CEN13 CENTRAL POLY-BAG CORP |  | $17.9000 | $17.9000 | $2,058.50 | **\*** |
| Alt Bid: INT-3860-H, as per sample #0012-030, INT26 INTERBORO PACKAGING CORP #12.21/200 |  | $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,** 30.00  **100/CASE SAMPLE REQUIRED** | CASE |  |  | | |
| Alt Bid: INT-3858-XXH, as per sample #0012-035, INT26 INTERBORO PACKAGING CORP #14.69/100 |  | $22.3200 | $22.3200 $669.60 | | |

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit**

**Unit**

**Bid Price Extension**

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| **Category:** | **09 - Janitorial Supplies** | | |  |  | | |
| **0012-035** | **: PLASTIC TRASH BAGS - BLACK, 60 GALLON, 2.0 MIL THICK, INDIVIDUALLY FOLDED,** 30.00  **100/CASE SAMPLE REQUIRED** | | | 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 |

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit Category: 09 - Janitorial Supplies**

**0020-070 : LIQUID SHOVEL FLOOR STRIPPING. 5 GAL. NO SUB** 10.00

5 GAL

**Unit**

**Bid Price Extension**

*(No substitutes)*

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

*(No substitutes)*

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

*(No substitutes)*

BUC22 BUCKEYE CLEANING CENTER-

$911.4000

$911.4000 $10,936.80 **\***

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **0020-074** | **: RUBBERMAID FLAT FINISH SYSTEM #E050. NO SUB.** |  | 4.00 | EA | *(No* | *substitutes)* |  |
|  |  | 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** 43.00  **GALLON BUCKET. NO SUBS.** | 5 GAL | *(No* | *substitutes)* |  |
|  | 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** 13.00  **GALLON DRUM. NO SUBS.** | 55 GAL | *(No* | *substitutes)* |  |
|  | 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 **\***

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit**

**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 | CS |
| Alt Bid: SHEILA SHINE 608474, 10OZ, SOLD AS QUI03 QUILL LLC EACH FOR $7.99 |  |  | $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 CS *(No substitutes)*

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | 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 CS

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | 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 CS

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 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 CS

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | 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 |  |

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit**

**Unit**

**Bid Price Extension**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Category: 09 - Janitorial Supplies** |  |  | | |
| **0020-295 : PREPBACK, CALCIUM & FLOOR STRIPPER NEUTRALIZER, 90 PACKS PER CONTAINER, 2** 9.00  **CONTAINERS PER CASE. #61191402** | 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** 404.00  **BIDDER IS RESPONSIBLE FOR THE SUPPLY OF DISPENSERS TO THE DISTRICT AT NO CHARGE. NO SUB.** | 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 |

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit Category: 09 - Janitorial Supplies**

**0030-214 : SANITARY NAPKIN WAXED BAGS (500 PER CASE) FOR 9"X9"X7" OR #3U480 HOSPECO** 11.00 CS

UNI66 UNITED SALES USA, CORP

**Unit**

$26.7800

**Bid Price Extension**

$26.7800 $294.58

**0030-215 : SANITARY NAPKIN RECEPTACLE, POLYPROPYLENE, WALL MOUNT.** 10.00 EA

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Alt Bid: Impact Products #1102 | COL11 | L M COLKER CO | $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 CS

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | PIT06 | PITT SPECIALTY SUPPLY, INC | $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 EA

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | PIT06 | PITT SPECIALTY SUPPLY, INC | $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 |

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit Category: 09 - Janitorial Supplies**

**Unit**

**Bid Price Extension**

**0040-010 MISC. ITEMS: JANITOR CART, RUBBERMAID 6173. IF NOT PROVIDING RUBBERMAID INDICATE BRAND .**

1.00 EA

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

EA *(No substitutes)*

Alt Bid: RUBBERMAID 9T7500

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| AZJ52 | A-Z JANITORIAL SERVICES, LLC | $471.6000 | $471.6000 | $471.60 **\*** |
| PYR21 | PYRAMID SCHOOL PRODUCTS | $529.9500 | $529.9500 | $529.95 |
| 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**

**Category 09 - Janitorial Supplies**

**Vendor # and Name Quote #**

**Accepted Bid Items Low Bid Items**

**Awarded Items**

**Min. Order**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 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**

**Accepted Bid Items**

**557 $435,965.10**

**Low Bid Items**

**117 $104,895.29**

**Awarded Items**

**117 $110,390.07**

**Item Number Building Name**

## (36) ATHLETIC MEDICAL

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 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** |

**Item Number Building Name**

## (36) ATHLETIC MEDICAL

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 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** |

**Item Number Building Name**

## (36) ATHLETIC MEDICAL

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 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-Adherant 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: Teffa 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** |

**Item Number Building Name**

## (36) ATHLETIC MEDICAL

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 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  AD | | RAGS IN A BOX, 200/BOX  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** |

**Item Number Building Name**

## (36) ATHLETIC MEDICAL

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 1006-664 | SUPPLIES: MUELLER HERO UNSUNG MEDICAL BAG/BACKPACK  AD SHALER AREA HIGH SCHOOL(ATHLETIC | | 10-3299.610.000.00.00 | 100 | 1.00 EA | 143.220 | 143.22 |
|  | **ESTMD3088222 MED02 MEDCO SUPPLY CO** | |  |  | **1.00** | **143.220** | **143.22** |
| 1006-680 | SUPPLIES: TONER  AD | FOR BROTHER PRINTER TN760 SHALER AREA HIGH SCHOOL(ATHLETIC | 10-3299.610.000.00.00 | 100 | 4.00 EA | 56.600 | 226.40 |
|  | **23-29318** | **QUI03 QUILL LLC** |  |  | **4.00** | **56.600** | **226.40** |
| 1007-708 | MODALITES: HYDROCOLATOR HOT PACK CERVICAL  AD SHALER AREA HIGH SCHOOL(ATHLETIC | | 10-3299.610.000.00.00 | 100 | 3.00 EA | 7.200 | 21.60 |
|  | **ESTMD3088222 MED02 MEDCO SUPPLY CO** | |  |  | **3.00** | **7.200** | **21.60** |
| 1007-731 | MODALITES: HOTPAC TERRY COVER RACK 2" X 33" - 6 HOOKS AD SHALER AREA HIGH SCHOOL(ATHLETIC | | 10-3299.610.000.00.00 | 100 | 1.00 EA | 39.300 | 39.30 |
|  | **ESTMD3088222 MED02 MEDCO SUPPLY CO** | |  |  | **1.00** | **39.300** | **39.30** |
|  |  | | **(36) ATHLETIC** | **MEDICAL** | **167.00** | **Category Totals** | **3,875.99** |
|  |  | |  |  | **167.00** | **Report Totals** | **3,875.99** |

**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 |  |