

Account Number	Amount	Vendor		Invoice Number	Date
10-2650.626.000.00.00	\$ 53.09	Fleet Services	FLE21	24-Feb	3/31/2024
10-2620.424.000.15.00	\$ 1,841.33	Hampton/Shaler Water	HAM55	0115512969 Feb 24	3/31/2024
10-2620.424.000.11.00	\$ 1,883.70	Hampton/Shaler Water	HAM55	0115515822 Feb 24	3/31/2024
10-2620.424.000.01.00	\$ 118.11	Hampton/Shaler Water	HAM55	0115515362 Feb 24	3/31/2024
10-2620.424.000.19.00	\$ 9,041.81	Hampton/Shaler Water	HAM55	0115511878 Feb 24	3/31/2024
10-2620.621.000.19.00	\$ 4,576.00	Peoples Natural Gas/ES	PEO02	200003959042 Feb 24	3/31/2024
10-2620.621.000.31.00	\$ 4,288.87	Peoples Natural Gas/HS	PEO02	200003958978 Feb 24	3/31/2024
10-2620.621.000.11.00	\$ 2,815.65	Peoples Natural Gas/Burchfield	PEO02	200003959240 Feb 24	3/31/2024
10-2620.621.000.15.00	\$ 2,665.64	Peoples Natural Gas/Scott Primary	PEO02	210005233783 Feb 24	3/31/2024
10-2620.621.000.35.00	\$ 4,119.44	Peoples Natural Gas/Middle School	PEO02	200003958861 Feb 24	3/31/2024
10-2620.621.000.01.00	\$ 384.45	Peoples Natural Gas/B&G	PEO02	200003958929 Feb 24	3/31/2024
10-2620.621.000.13.00	\$ 1,402.33	Peoples Natural Gas/Marzolf	PEO02	200003959182 Feb 24	3/31/2024
10-2620.538.000.00.00	\$ 191.39	Verizonwireless	VER02	9946741369	3/31/2024
10-0475.033.000.00.00	\$ 842,667.31	Allegheny County School Health Con.	ACS01	April Benefits	3/31/2024
10-0475.036.000.00.00	\$ 44,145.73	Allegheny County School Health Con.	ACS01	April Benefits	3/31/2024
10-0475.034.000.00.00	\$ 6,531.46	Allegheny County School Health Con.	ACS01	April Benefits	3/31/2024
10-2620.622.000.19.00	\$ 29.69	Duquesne Light/ES	DUQ02	7193100000 Feb 24	3/31/2024
10-2620.622.000.15.00	\$ 30.62	Duquesne Light/Scott	DUQ02	5142260000 Feb 24	3/31/2024
10-2620.622.000.11.00	\$ 6,248.06	Duquesne Light/Burchfield	DUQ02	6175200000 Feb 24	3/31/2024
10-2620.622.000.14.00	\$ 51.40	Duquesne Light/Reserve	DUQ02	1402760000 Feb 24	3/31/2024
10-2620.622.000.31.00	\$ 17,054.48	Duquesne Light/Reserve	DUQ02	x0830740000	3/31/2024
10-2620.622.000.01.00	\$ 493.90	Duquesne Light/B&G	DUQ02	9497700000 Feb 24	3/31/2024
10-2620.622.000.31.00	\$ 2,409.71	Duquesne Light/High School	DUQ02	8270640000 Feb 24	3/31/2024
10-2620.622.000.19.00	\$ 14,909.97	Duquesne Light/Elementary School	DUQ02	8993100000 Feb 24	3/31/2024
10-2620.622.000.15.00	\$ 8,165.27	Duquesne Light/Scott	DUQ02	5210913097 Feb 24	3/31/2024
10-2620.622.000.31.00	\$ 30,075.93	Duquesne Light/High School	DUQ02	X347850000 Feb 24	3/31/2024
10-2620.622.000.35.00	\$ 2,619.97	Duquesne Light/Middle School	DUQ02	5813230000 Feb 24	3/31/2024
10-2620.622.000.35.00	\$ 6,223.74	Duquesne Light/Middle School	DUQ02	1594070000 Feb 24	3/31/2024
10-2620.622.000.14.00	\$ 2,742.25	Duquesne Light/Reserve	DUQ02	2551500000 Feb 24	3/31/2024
10-2620.622.000.31.00	\$ 1,425.86	Duquesne Light/High School	DUQ02	3287310000 Feb 24	3/31/2024
10-2360.581.000.00.00	\$ 38.40	PNC Bank Corporate Account	PNC06	Taxi - Aiken	3/31/2024

Account Number	Amount	Vendor	Invoice Number	Date
10-2360.581.000.00.00	\$ 618.90	PNC Bank Corporate Account	PNC06 Hilton Garden - Aiken	3/31/2024
10-2360.581.000.00.00	\$ 24.22	PNC Bank Corporate Account	PNC06 Spectrum Grill - Aiken	3/31/2024
10-2360.610.000.00.00	\$ 103.04	PNC Bank Corporate Account	PNC06 Staples	3/31/2024
10-2271.581.000.00.00	\$ 206.00	PNC Bank Corporate Account	PNC06 Vanka Murals Program	3/31/2024
10-2620.610.000.31.00	\$ 77.90	PNC Bank Corporate Account	PNC06 Parts Town	3/31/2024
10-2360.581.000.00.00	\$ 14.85	PNC Bank Corporate Account	PNC06 CHick-Fil-A - Aiken	3/31/2024
10-2360.581.000.00.00	\$ 12.39	PNC Bank Corporate Account	PNC06 CAVA Midtown - Aiken	3/31/2024
10-2360.581.000.00.00	\$ 5.13	PNC Bank Corporate Account	PNC06 CVS Pharmacy - Aiken	3/31/2024
10-2360.581.000.00.00	\$ 23.36	PNC Bank Corporate Account	PNC06 Brook Farms - Aiken	3/31/2024
10-2360.610.000.00.00	\$ 79.39	PNC Bank Corporate Account	PNC06 Giant Eagle	3/31/2024
10-2360.610.000.00.00	\$ 21.62	PNC Bank Corporate Account	PNC06 Giant Eagle	3/31/2024
10-2360.610.000.00.00	\$ 6.89	PNC Bank Corporate Account	PNC06 Target	3/31/2024
10-2620.610.000.01.00	\$ 12.55	PNC Bank Corporate Account	PNC06 Giant Eagle	3/31/2024
10-3300.860.122.13.00	\$ 277.92	PNC Bank Corporate Account	PNC06 Sam's Club - Marzolf	3/31/2024
10-3300.860.122.00.00	\$ 359.20	PNC Bank Corporate Account	PNC06 Sam's Club - BP	3/31/2024
10-3300.860.122.00.00	\$ 1,176.40	PNC Bank Corporate Account	PNC06 Sam's Club - BP	3/31/2024
10-2620.610.000.31.00	\$ (69.95)	PNC Bank Corporate Account	PNC06 Parts Town	3/31/2024
10-2360.610.000.00.00	\$ 60.06	PNC Bank Corporate Account	PNC06 Sam's Club	3/31/2024
10-5240.930.000.00.00	\$ 1,623,924.59	BNY Mellon	BNY02 GOB 2023	3/31/2024
10-1110.230.000.31.00	\$ 2,872.66	PSERS	PSERS Retirement	3/31/2024
Total	\$ 2,649,052.68			

Shaler Area School District
1 SUPPLEMENT C.1A OF APRIL 10 FOR APRIL 17 2023-2024

	Account Number	Description	Amount
ABC21	ABC GLASS & MIRROR, LLC		
	10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$105.70
ABC57	ABC TRANSIT INC.		
	ABC TRANSIT, INC		
	10-1211.510.890.10.00/121151089010	Life Skills Support-Public - Student Transport Svc	\$216.65
	10-1211.510.890.10.00/121151089010	Life Skills Support-Public - Student Transport Svc	\$231.22
	10-1211.510.890.30.00/121151089030	Life Skills Support-Public - Student Transport Svc	\$216.65
	10-1211.510.890.30.00/121151089030	Life Skills Support-Public - Student Transport Svc	\$216.65
	10-1211.510.890.30.00/121151089030	Life Skills Support-Public - Student Transport Svc	\$231.22
	10-1243.510.000.30.00/124351030	GIFTED- STUDENT TRANSPORT SVC - SECONDARY	\$245.78
	10-1243.510.000.30.00/124351030	GIFTED- STUDENT TRANSPORT SVC - SECONDARY	\$216.65
	10-1243.510.000.30.00/124351030	GIFTED- STUDENT TRANSPORT SVC - SECONDARY	\$245.78
	10-1243.510.000.30.00/124351030	GIFTED- STUDENT TRANSPORT SVC - SECONDARY	\$216.65
	10-1243.510.000.30.00/124351030	GIFTED- STUDENT TRANSPORT SVC - SECONDARY	\$216.65
	10-1243.510.000.30.00/124351030	GIFTED- STUDENT TRANSPORT SVC - SECONDARY	\$216.65
	10-1243.510.000.30.00/124351030	GIFTED- STUDENT TRANSPORT SVC - SECONDARY	\$216.65
	10-1243.510.000.30.00/124351030	GIFTED- STUDENT TRANSPORT SVC - SECONDARY	\$216.65
	10-2190.510.890.35.00/219051089035	STUDENT TRANSPORT SVC - MIDDLE SCH	\$216.65
	10-2720.513.000.00.00/2720513	STUDENT TRANSPORT-PUBLIC	\$147,527.82
	10-2720.513.000.00.53/272051353	STUDENT TRANSPORT-BEATTIE TECH	\$25,267.48
	10-2720.513.000.00.55/272051355	Vehicle Operation Svc - Stdnt Tran Svcc-cont	\$69,511.59
	10-2720.626.000.00.00/2720626	DIESEL FUEL	\$-18,404.82
	10-2720.626.000.00.00/2720626	DIESEL FUEL	\$-18,406.98
	10-2720.626.000.00.00/2720626	DIESEL FUEL	\$-17,887.77
	10-2730.513.000.00.55/273051355	STDNT TRAN SVC-CHAPERONES	\$6,277.23
	10-2750.513.000.00.00/2750513	STUDENT TRANSPORT-NON-PUBLIC	\$91,888.41
	10-3215.510.000.00.00/3215510	Band/major/flag/drill Tm - STUDENT TRANSPORT SVC	\$175.66
	10-3215.510.000.00.00/3215510	Band/major/flag/drill Tm - STUDENT TRANSPORT SVC	\$216.65
	10-3215.510.000.00.00/3215510	Band/major/flag/drill Tm - STUDENT TRANSPORT SVC	\$108.32
	10-3215.580.000.35.00/321558035	Band/major/flag/drill Tm - IS - TRAVEL	\$433.30
	10-3219.510.000.00.00/3219510	Cheerleaders - STUDENT TRANSPORT SVC	\$216.65
	10-3219.510.000.00.00/3219510	Cheerleaders - STUDENT TRANSPORT SVC	\$231.22
	10-3219.510.000.00.00/3219510	Cheerleaders - STUDENT TRANSPORT SVC	\$216.65
	10-3219.510.000.00.00/3219510	Cheerleaders - STUDENT TRANSPORT SVC	\$216.65
	10-3219.510.000.00.00/3219510	Cheerleaders - STUDENT TRANSPORT SVC	\$216.65
	10-3219.510.000.00.00/3219510	Cheerleaders - STUDENT TRANSPORT SVC	\$216.65
	10-3221.510.000.00.00/3221510	Chorus - STUDENT TRANSPORT SVC	\$175.66
	10-3236.510.000.00.00/3236510	ORCHESTRA/STRINGS - STUDENTTRANSPORTSVC	\$87.83
	10-3259.510.000.00.00/3259510	Basketball - Girls - STUDENT TRANSPORT SVC	\$245.78
	10-3259.510.000.00.00/3259510	Basketball - Girls - STUDENT TRANSPORT SVC	\$245.78
	10-3295.510.000.00.00/3295510	Wrestling - STUDENT TRANSPORT SVC	\$245.78
	10-3295.510.000.00.00/3295510	Wrestling - STUDENT TRANSPORT SVC	\$216.65
	10-3299.510.000.00.00/3299510	Misc Athletics - STUDENT TRANSPORT SVC	\$216.65
	10-3299.510.000.00.00/3299510	Misc Athletics - STUDENT TRANSPORT SVC	\$216.65
		Vendor Total	\$292,142.69
TON06	AGC EDUCATION		
	AGC EDUCATION		
	10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$469.69
AGX06	AGX INC		
	10-2611.810.000.00.00/2610810	DUES & FEES	\$200.00
AIS01	A.I.S. COMMERCIAL PARTS & SERVICE		
	10-2620.432.000.11.00/262043211	REPAIRS&MAINTENANCESVC	\$2,440.74
	10-2620.432.000.19.00/262043219	Operation/bldg Svc - Repairs & Maintenance Svc	\$862.50
	10-2620.432.000.31.00/262043231	REPAIRS & MAINTENANCE SVC	\$862.50
	10-2620.432.000.31.00/262043231	REPAIRS & MAINTENANCE SVC	\$1,475.51
	10-2620.432.000.31.00/262043231	REPAIRS & MAINTENANCE SVC	\$610.00
	10-2620.432.000.35.00/262043235	REPAIRS&MAINTENANCESVC	\$159.50

Shaler Area School District
1 SUPPLEMENT C.1A OF APRIL 10 FOR APRIL 17 2023-2024

Account Number	Description	Amount
	Vendor Total	\$6,410.75
AIU00	ALLEGHENY INTERMED. UNIT	
	ALLEGHENY INTERMEDIATE UNIT	
10-1211.569.000.30.00/121156930	LIFE SKILLS SUPPORT - TUITION - OTHER - SECONDARY	\$69,397.56
10-1260.322.000.00.00/1263220	Physical Support - Prof Education Serv-iu Regular Ed	\$0.00
10-1260.322.000.00.00/1263220	OTPT SEPTEMBER 2023	\$0.00
10-1260.322.000.00.00/1263220	PT OCTOBER 2023	\$0.00
10-1260.322.000.00.55/126032255	Physical Support - Prof Education Serv-iu OTPT FEB 2024	\$1,529.69
10-1260.322.000.00.55/126032255	Physical Support - Prof Education Serv-iu OCTOBER 2023	\$2,251.56
10-1260.322.000.00.55/126032255	OTPT SEPTEMBER 2023	\$1,598.44
10-1261.322.000.00.55/126132255	Occupational Support - Prof Education Serv-iu OTPT FEB 2024	\$20,064.88
10-1261.322.000.00.55/126132255	Occupational Support - Prof Education Serv-iu OCTOBER 2023	\$21,156.75
10-1261.322.000.00.55/126132255	Occupational Support - OTPT SEPTEMBER 2023	\$20,044.50
10-1261.322.000.10.55/1261322	Occupational Support - Prof Education Serv-iu OTPT FEB 2024	\$797.38
10-1261.322.000.10.55/1261322	Occupational Support-OTPT SEPTEMBER 2023	\$752.25
10-1261.322.000.10.55/1261322	Occupational Support - Prof Education Serv-iu OCTOBER 2023	\$614.38
10-1290.322.000.30.00/129032230	TRANSPERFECT JANUARY 2024	\$943.00
10-1290.322.000.30.00/129032230	PROFESSIONAL EDUCATIONAL SERVICES AIU INTERPRETING SERVICES	\$8,524.00
10-2620.538.000.00.00/2620538	TRANSPORT/TELECOMMUNICATIONS	\$767.00
	Vendor Total	\$148,441.39
AJT01	AJTG LLC	
	AJTG	
10-1110.650.000.31.00/1161831	INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$259.84
ALL28	ALLEGHENY REFRIGERATION	
10-2620.432.000.15.00/262043215	REPAIRS&MAINTENANCESVC	\$364.00
10-2620.432.000.19.00/262043219	Operation/bldg Svc - Repairs & Maintenance Svc	\$1,604.80
10-2620.432.000.31.00/262043231	REPAIRS & MAINTENANCE SVC	\$363.00
10-2620.432.000.35.00/262043235	REPAIRS&MAINTENANCESVC	\$183.00
	Vendor Total	\$2,514.80
AME35	AMERICAN RED CROSS	
10-3390.610.000.00.00/3390610	ARC LEARN TO SWIM FACILITY FEE 501-999 ENROLLEES WITH RED CR	\$650.00
AMY01	AMY L. MCTIGHE	
	AMY L. MCTIGHE	
10-1290.329.000.00.00/1290329	3/18/24 DO-MEETING: TRANSITION/RESOURCES FOR PWS ADULT SERV	\$100.00
10-1290.329.000.00.00/1290329	3/11/24 ST-TEAM MEETING 12-2:30	\$500.00
	Vendor Total	\$600.00
AQU02	AQUA FILTER FRESH INC	
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$72.25
ARB06	ARBOR SCIENTIFIC	
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$84.97
BHP21	B&H PHOTOVIDEO	
10-1110.650.000.15.00/1161815	SOFTWARE SUPPLIES & LICENSING - SCOTT	\$77.20
10-2818.650.000.00.00/2818618	SOFTWARE SUPPLIES & LICENSING	\$148.65
	Vendor Total	\$225.85

Shaler Area School District
1 SUPPLEMENT C.1A OF APRIL 10 FOR APRIL 17 2023-2024

	Account Number	Description	Amount
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	\$324.58
	10-2620.431.000.19.00/262043119	Operation/bldg Svc - Preventive Maintenance	\$232.00
		Vendor Total	\$788.58
BAL41	JOE BALL GMC		
	10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$117.19
BAT21	BATTERIES PLUS		
	BATTERIES PLUS PITTSBURGH		
	10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$53.40
	10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$275.60
	10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$88.85
		Vendor Total	\$417.85
BEE01	BEECHWOOD FARMS NATURE RESERVE		
	10-1211.810.000.10.00/121181010	CBI TRIP MAY 2024	\$98.00
BI01	BIOTRONICS		
	BIOTRONICS INC		
	10-2620.431.000.31.00/262043131	Operation/bldg Svc - Preventive Maintenance	\$208.66
	10-2620.431.000.35.00/262043135	Operation/bldg Svc - Preventive Maintenance	\$104.34
		Vendor Total	\$313.00
BLI01	BLICK ART MATERIALS		
	10-1110.610.000.14.02/116101402	RESERVE - GENERAL SUPPLIES ART	\$337.46
	10-1110.610.000.31.02/116103102	SUPPLIES - HS ART	\$1,424.12
		Vendor Total	\$1,761.58
BRI01	BRIGHTON MUSIC CENTER		
	10-1110.430.000.35.12/4303512	REPAIRS/MAINT - MS MUSIC	\$141.40
BSN21	BSN SPORTS, LLC		
	BSN SPORTS LLC		
	10-3255.430.000.00.00/3255430	Baseball - REPAIRS/MAINTENANCE	\$350.00
	10-3255.610.000.00.00/3255610	Baseball - GENERAL SUPPLIES	\$118.00
	10-3255.611.000.00.00/3255611	Baseball - UNIFORMS	\$200.00
	10-3277.430.000.00.00/3277430	Softball - Repairs/maintenance	\$1,153.00
	10-3299.610.000.00.00/3299610	Misc Athletics - GENERAL SUPPLIES	\$471.00
		Vendor Total	\$2,292.00
BUG01	BUGS-B-GONE		
	10-2620.431.000.01.23/26204310123	Operation/bldg Svc - Preventive Maintenance	\$53.00
	10-2620.431.000.11.23/26204311123	Operation/bldg Svc - Preventive Maintenance	\$53.00
	10-2620.431.000.13.23/26204311323	Operation/bldg Svc - Preventive Maintenance	\$53.00
	10-2620.431.000.14.23/26204311423	Operation/bldg Svc - Preventive Maintenance	\$53.00
	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	\$59.00
	10-2620.431.000.31.23/26204313123	Operation/bldg Svc - Preventive Maintenance	\$69.00
	10-2620.431.000.35.23/26204313523	Operation/bldg Svc - Preventive Maintenance	\$57.00
		Vendor Total	\$450.24
BUI09	BUILDERS HARDWARE		
	10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$1,335.00
CAP15	CAPITAL ASSET PROTECTION INC.		
	10-2660.350.000.31.00/266035031	02/25/24--03/02/24 SECURITY/SAFETY SERVICES-SAHS	\$3,250.00
	10-2660.350.000.31.00/266035031	SECURITY/03/10-03/16 2024	\$3,871.62
	10-2660.350.000.31.00/266035031	SECURITY/SAFETY SERVICES-SAHS 03/03/24--03/09/24	\$4,062.50
	10-2660.350.000.31.00/266035031	03/17/24-03/23/24	\$4,291.37

Shaler Area School District
1 SUPPLEMENT C.1A OF APRIL 10 FOR APRIL 17 2023-2024

Account Number	Description	Amount
10-2660.350.000.35.00/266035035	02/25/24--03/02/24 SECURITY SERVICES - SAMS	\$1,550.90
10-2660.350.000.35.00/266035035	SECURITY SERVICES - SAMS 03/10-03/16 2024	\$1,932.66
10-2660.350.000.35.00/266035035	03/17/24-03/23/24	\$1,741.78
10-2660.350.000.35.00/266035035	SECURITY SERVICES - SAMS 03/03/24--03/09/24	\$1,741.78
10-3257.350.000.31.00/325735031	02/18/24-02/24/24 Basketball - Boys - SECURITY/SAFETY SERVIC	\$349.70
10-3299.581.000.00.00/3299581	02/25/24--03/02/24 SECURITY -BASKETBALL	\$279.76
10-3299.581.000.00.00/3299581	03/03/24--03/09/24 BASKETBALL SECURITY	\$279.76
Vendor Total		\$23,351.83

CAP52	CAPITAL TECHNOLOGIES CAPITAL TECHNOLOGIES, INC.	
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$590.00

CAR29	CARES OF WESTERN PA INC	
10-1211.569.000.30.00/121156930	FEBRUARY TRANSITION FOR LD	\$1,625.76
10-1211.569.000.30.00/121156930	DECEMBER TRANSITION FOR LD	\$1,422.54
10-1211.569.000.30.00/121156930	FEBRUARY TRANSITION FOR JS	\$1,625.76
10-1211.569.000.30.00/121156930	LIFE SKILLS SUPPORT - TUITION - OTHER - SECONDARY MARCH 2024	\$777.18
Vendor Total		\$5,451.24

CAR16	CAROLINA BIOLOGICAL SUPPLY COMPANY	
10-1110.610.000.14.61/6101461	SUPPLIES - RESERVE SCIENCE MODS	\$79.09

CAR47	CARRIE BUTLER CARRIE ON COMMUNICATION	
10-2370.330.000.00.00/2370330	FEBRUARY 2024	\$5,065.00

CIN12	CINTAS CORP. CINTAS	
10-2620.431.000.01.23/26204310123	Operation/bldg Svc - Preventive Maintenance	\$16.71
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	\$52.86
10-2620.431.000.15.23/26204311523	Operation/bldg Svc - Preventive Maintenance	\$108.41
10-2620.431.000.31.23/26204313123	Operation/bldg Svc - Preventive Maintenance	\$109.86
10-2620.431.000.31.23/26204313123	Operation/bldg Svc - Preventive Maintenance	\$109.86
Vendor Total		\$560.13

CLA31	CLARION AREA SCHOOL DISTRICT	
10-1290.569.000.30.00/129056930	JO GRADE 10 -2/5/24--2/9/24	\$363.15

COM88	COMMUNICATIONS CONSULTING, INC.	
10-2620.438.000.00.00/2620438	Operation/bldg Svc - Maint&repair Infor Tech Eq/infra	\$687.20

CON90	CONSOLIDATED COMMUNICATIONS CONSOLIDATED COMMUNICATIONS	
10-2620.538.000.01.00/262053801	TRANSPORT/TELECOMMUNICATIONS - B&G JAN & MAR 2024	\$566.94
10-2620.538.000.11.00/262053811	TRANSPORT/TELECOMMUNICATIONS - BURCHFIELD	\$142.95
10-2620.538.000.13.00/262053813	TRANSPORT/TELECOMMUNICATIONS - MARZOLF	\$178.94
10-2620.538.000.14.00/262053814	TRANSPORT/TELECOMMUNICATIONS - RESERVE	\$71.46
10-2620.538.000.15.00/262053815	TRANSPORT/TELECOMMUNICATIONS - SCOTT	\$153.38
10-2620.538.000.31.00/262053831	TRANSPORT/TELECOMMUNICATIONS - HIGH SCHOOL	\$766.27
10-2620.538.000.35.00/262053835	TRANSPORT/TELECOMMUNICATIONS - MIDDLE SCHOOL	\$536.19
10-2620.538.000.35.00/262053835	TRANSPORT/TELECOMMUNICATIONS - MIDDLE SCHOOL	\$648.61
10-2620.538.000.35.00/262053835	262053835	\$357.82
10-2620.538.000.35.00/262053835	TRANSPORT/TELECOMMUNICATIONS - MIDDLE SCHOOL	\$656.41
Vendor Total		\$4,078.97

Shaler Area School District
1 SUPPLEMENT C.1A OF APRIL 10 FOR APRIL 17 2023-2024

	Account Number	Description	Amount
01KC	KATHY COYLE		
	10-2611.610.000.01.00/261061001	BAGELS FOR INSERVICE MAR 25, 2024	\$75.09
CPR21	CPR SIMPLICITY, LLC		
	10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$150.00
SUN02	CROWN CASTLE		
	CROWN CASTLE FIBER LLC		
	10-2620.538.000.00.00/2620538	TRANSPORT/TELECOMMUNICATIONS	\$2,521.48
CUR12	CURRICULUM ASSOCIATES		
	10-1110.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$75.88
	10-1110.610.000.15.00/1161015	GENERAL SUPPLIES - SCOTT	\$75.88
	10-1190.610.411.13.00/119061041113	Regular Instruction-Federal Prog - General Supplies	\$75.88
	10-1190.610.411.14.00/119061041114	Regular Instruction-Federal Prog - General Supplies	\$75.88
		Vendor Total	\$303.52
CUR03	CURTIS POWER SOLUTIONS LLC		
	10-2620.431.000.11.00/262043111	Operation/bldg Svc - Preventive Maintenance	\$525.00
	10-2620.431.000.13.00/262043113	Operation/bldg Svc - Preventive Maintenance	\$515.00
	10-2620.431.000.14.00/262043114	Operation/bldg Svc - Preventive Maintenance	\$293.20
	10-2620.431.000.15.00/262043115	Operation/bldg Svc - Preventive Maintenance	\$525.00
	10-2620.431.000.19.00/262043119	Operation/bldg Svc - Preventive Maintenance	\$293.20
	10-2620.431.000.19.00/262043119	Operation/bldg Svc - Preventive Maintenance	\$475.00
	10-2620.431.000.19.00/262043119	Operation/bldg Svc - Preventive Maintenance	\$475.00
	10-2620.431.000.31.00/262043131	Operation/bldg Svc - Preventive Maintenance	\$580.00
	10-2620.431.000.35.00/262043135	Operation/bldg Svc - Preventive Maintenance	\$505.00
	10-2620.431.000.35.00/262043135	Operation/bldg Svc - Preventive Maintenance	\$490.42
		Vendor Total	\$4,676.82
DAY04	DAY SCHOOL		
	10-1270.567.000.10.00/127056710	AA TUITION 04/01/24--04/30/24	\$7,595.00
	10-1270.567.000.10.00/127056710	REFUND EM-WITHDRAWAL FEB 2024	-\$7,595.00
	10-1270.567.000.10.00/127056710	GW TUITION 04/01/24--04/30/24	\$7,595.00
		Vendor Total	\$7,595.00
DEA06	DEAR JOHN INC.		
	10-2620.442.000.31.00/262044231	RENTAL-EQUIP&VEHICLES	\$66.88
	10-2620.442.000.31.00/262044231	RENTAL-EQUIP&VEHICLES	\$82.50
	10-2620.442.000.31.00/262044231	RENTAL-EQUIP&VEHICLES	\$62.50
		Vendor Total	\$211.88
DEM09	MELISSA DEMCHAK		
	10-2271.580.000.31.00/227158031	SOCIAL WORK EDUCATION SERIES MARCH 5, 12, 19 & 26, 2024	\$125.00
ELT04	ELTECH SECURITY SYSTEMS INC		
	10-2620.431.000.01.00/262043101	Operation/bldg Svc - Preventive Maintenance	\$90.00
	10-2620.431.000.11.00/262043111	Operation/bldg Svc - Preventive Maintenance	\$90.00
	10-2620.431.000.13.00/262043113	Operation/bldg Svc - Preventive Maintenance	\$90.00
	10-2620.431.000.15.00/262043115	Operation/bldg Svc - Preventive Maintenance	\$150.00
	10-2660.431.000.19.00/266043119	Security Svcs - Preventive Maintenance	\$90.00
	10-2660.431.000.35.00/266043135	Security Svcs - Preventive Maintenance	\$180.00
		Vendor Total	\$690.00
EQU16	EQUIPARTS CORPORATION		
	10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$207.26

Shaler Area School District
1 SUPPLEMENT C.1A OF APRIL 10 FOR APRIL 17 2023-2024

	Account Number	Description	Amount
LF01	LISA FARINE		
	10-2271.581.000.13.00/227158113	LETRS TRAINING & MILEAGE JAN 24 & MAR 5 2024	\$46.50
ZF31	ZACHERY FISHER		
	10-1211.610.000.30.00/121161030	LIFE SKILLS TECH ED T-SHIRT JIFFY.COM	\$144.26
FOL01	FOLLETT SCHOOL SOLUTIONS, INC.		
	FOLLETT CONTENT SOLUTIONS LLC		
	10-2250.640.000.14.00/225064014	LIBRARY - BOOKS - RESERVE	\$443.55
	10-2250.640.000.15.00/225064015	LIBRARY - BOOKS - SCOTT	\$229.98
	10-2250.640.000.35.00/225064035	LIBRARY - BOOKS - MIDDLE SCHOOL	\$19.46
	10-2250.640.000.35.00/225064035	LIBRARY - BOOKS - MIDDLE SCHOOL	\$423.79
		Vendor Total	\$1,116.78
FOR11	FOREST COUNTY WOOD PRODUCTS		
	10-1110.610.000.31.00/1161031	GENERAL SUPPLIES - HIGH SCHOOL	\$921.00
GAB11	MELINDA GABRIELSON (PPS)		
	MELINDA GABRIELSON		
	10-2140.610.000.10.00/214061010	CELL PHONE ALLOWANCE OCT-DEC 2024	\$150.00
	10-2140.610.000.10.00/214061010	MILEAGE OCT 27, 202--DEC 20, 2023	\$66.42
	10-2140.610.000.10.00/214061010	MILEAGE AUG 28, 2023--OCT 26, 2023	\$60.00
		Vendor Total	\$276.42
GER12	HARRY GERHARDT		
	H GERHARDT SUPPLY		
	10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$24.71
	10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$191.05
	10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$23.94
		Vendor Total	\$239.70
GIZ04	MR TIMOTHY GIZZI		
	10-0422.002.000.00.00/422002	Due Process Pay - #1 2020-21 AG PRINTER	\$106.99
GLA21	GLADE RUN LUTHERAN SERVICES		
	10-1225.323.000.30.00/122532330	Speech/Language-Prof_Educ-Svs FEB 2024 CW	\$306.00
	10-1231.563.000.30.00/123156330	EMOTIONAL SUPPORT PRIVATE TUITION (NON-PUBLIC) CW	\$4,064.48
	10-1233.563.000.30.00/123356330	Autistic Support - Tuition/private Sch JB, TT TRANSITIONS	\$7,980.00
	10-1233.563.000.30.00/123356330	Autistic Support - Tuition/private Sch RL FEB 2024	\$4,958.05
		Vendor Total	\$17,308.53
GLO14	GLOBAL INDUSTRIES INC.		
	GLOBAL INDUSTRIAL		
	10-1110.752.000.31.00/1175031	HS - EQUIP-ORIGINAL & ADDL	\$2,100.48
GRA66	GRADE POINT RESOURCES LLC		
	10-1231.323.360.10.00/123132336010	Emotional Supt_Public - Prof Svcs-PCCD	\$2,476.50
	10-1231.323.360.10.00/123132336010	11 OF 12 MAY	\$2,476.50
	10-1231.323.360.10.00/123132336010	11 OF 12 MAY	\$2,476.50
	10-1231.323.360.30.00/12313233630	Emotional Suppt-Public - Prof Serv--PCCD	\$2,476.50
	10-1290.329.000.00.00/1290329	TUTORING NOV 1-30 2023	\$1,485.00
	10-1290.329.000.00.00/1290329	TUTORING MARCH 6-29, 2024	\$2,145.00
	10-1290.329.000.00.00/1290329	TUTORING FEB 2-FEB 23 2024	\$2,145.00
	10-1290.329.000.10.00/129032910	Other Services - Professional Educational Services - Other	\$7,429.50
	10-1290.329.000.10.00/129032910	11 OF 12 MAY	\$7,429.50
	10-1290.329.000.30.00/129032930	Other Services - Professional Educational Services - Other	\$7,429.50
	10-1290.329.000.30.00/129032930	11 OF 12 MAY	\$7,429.50
		Vendor Total	\$45,399.00

Shaler Area School District
1 SUPPLEMENT C.1A OF APRIL 10 FOR APRIL 17 2023-2024

Account Number	Description	Amount
GRA01	GRAINGER	
10-1110.610.000.31.10/116103110	EDUC - SUPPLIES - HS TECH ED	\$26.75
10-1110.610.000.31.10/116103110	EDUC - SUPPLIES - HS TECH ED	\$57.14
10-1110.610.000.31.10/116103110	EDUC - SUPPLIES - HS TECH ED	\$57.53
10-1110.610.000.31.10/116103110	EDUC - SUPPLIES - HS TECH ED	\$210.04
10-1110.610.000.31.10/116103110	EDUC - SUPPLIES - HS TECH ED	\$596.81
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$77.37
10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$283.34
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$13.05
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$28.06
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$79.52
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$119.28
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$21.74
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$60.03
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$21.74
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$25.20
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$21.54
	Vendor Total	\$1,699.14
GRI01	E H GRIFFITH INC	
10-2630.610.000.31.00/263061031	MAINT UP-KEEP - GEN SUP - HS	\$1,398.00
HAR44	HARRIS SCHOOL SOLUTIONS PROSOFT TECHNOLOGIES INC.	
10-2519.321.000.00.00/2519321	Other Fiscal Services - Prof Services	\$1,560.00
HAR30	HARTDIANE DIANE HART	
10-2519.281.000.00.00/2519281	PER CBA JANUARY 2024	\$1,000.00
HAS01	D HASTINGS CO INC	
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$111.65
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$799.00
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$130.33
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$49.49
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$121.46
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$21.99
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$17.50
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$15.20
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$4.39
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$15.61
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$4.49
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$7.96
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$30.88
10-2620.610.000.31.23/6103123	MAINT - GEN SUP - HS	\$20.97
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$5.84
	Vendor Total	\$1,356.76
HIT41	THE HITE CO MAYER ELECTRIC SUPPLY COMPANY, INC.	
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$37.33
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$105.94
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$16.14
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$106.68
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$28.50
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$13.06
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$9.50
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$29.46

Shaler Area School District
1 SUPPLEMENT C.1A OF APRIL 10 FOR APRIL 17 2023-2024

Account Number	Description	Amount
	Vendor Total	\$346.61
HOB01	HOBART CORPORATION	
	HOBART SERVICE;	
10-2620.432.000.35.00/262043235	REPAIRS&MAINTENANCESVC	\$675.62
10-2620.432.000.35.00/262043235	REPAIRS&MAINTENANCESVC	\$1,870.26
	Vendor Total	\$2,545.88
HOM14	HOME DEPOT CREDIT SERVICES	
	HOME DEPOT CREDIT SERVICES	
10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$17.94
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$361.52
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$53.48
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$26.42
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$1,907.08
10-3249.610.000.35.00/324961035	Misc Activities - GENERAL SUPPLIES	\$926.00
	Vendor Total	\$3,292.44
HOR22	HORIZON INFORMATION SERVICES	
10-2620.431.000.31.00/262043131	Operation/bldg Svc - Preventive Maintenance	\$120.00
10-2620.438.000.00.00/2620438	Operation/bldg Svc - Maint&repair Infor Tech Eq/infra	\$160.00
	Vendor Total	\$280.00
HUC54	HUCKESTEIN MECHANICAL SERVICE, INC.	
10-2620.431.000.19.00/262043119	Operation/bldg Svc - Preventive Maintenance	\$6,230.38
10-2620.431.000.19.00/262043119	Operation/bldg Svc - Preventive Maintenance	\$4,288.82
10-2620.431.000.31.00/262043131	Operation/bldg Svc - Preventive Maintenance	\$2,082.50
10-2620.431.000.35.00/262043135	Operation/bldg Svc - Preventive Maintenance	\$1,037.00
	Vendor Total	\$13,638.70
INC88	IN COMMUNITY MAGAZINES, INC	
10-2360.810.000.00.00/2360810	IN SHALER AREA MAGAZINE-- 4 PAGES-- SPRING 2024	\$1,311.00
IND08	INDUSTRIAL PUMP & MOTOR REPAIR	
10-2620.431.000.14.00/262043114	Operation/bldg Svc - Preventive Maintenance	\$212.50
SAX03	JOE SAXMAN	
10-2818.538.000.00.00/2818538	CELL PHONE ALLOWANCE JAN-MARCH 2024	\$150.00
JT27	JOE TESTA	
	JOE TESTA	
10-2111.610.000.10.00/211061010	SPED DEPT CHAIRS LUNCH BREAK FULL DAY AGENDA 3/6/24	\$73.57
JP22	JOSHUA PALMQUIST	
10-2818.581.000.00.00/2818581	MILEAGE AND EZ PASS MARCH 2024	\$341.18
JOS01	JOSTENS, INC.	
10-2310.610.000.00.00/2310610	GOWNS FOR GRADUATION JOE TESTA AND JIM BURNS	\$116.00
10-2360.610.000.00.00/2360610	CLASS OF 2024 CAP AND GOWN UNITS	\$9,621.00
10-3228.610.000.00.00/3228610	Commencement - GENERAL SUPPLIES	\$13.30
10-3228.610.000.00.00/3228610	Commencement - GENERAL SUPPLIES	\$13.30
10-3228.610.000.00.00/3228610	Commencement - GENERAL SUPPLIES	\$30.10
10-3228.610.000.00.00/3228610	Commencement - GENERAL SUPPLIES	\$30.10
	Vendor Total	\$9,823.80
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	\$89.89

Shaler Area School District
1 SUPPLEMENT C.1A OF APRIL 10 FOR APRIL 17 2023-2024

	Account Number	Description	Amount
JK01	JOHN KAIB		
	10-2611.584.000.00.00/2611584	MILEAGE MARCH 2024	\$215.07
LJ22	LAURA JACOB		
	10-2360.610.000.00.00/2360610	SHALER PORTION-LEAGUE INNOVATIVE SCH SOUVENIR GIFT FRO PARTI	\$97.45
DAD22	LAURA HILGER		
	DOTS AND DOODLES LLC		
	10-1211.810.000.10.00/121181010	Life Skills-CBI TRIP-- APRIL 17, 2024	\$280.00
AVL13	A V LAUTTAMUS COMMUNICATIONS, INC.		
	10-2620.431.000.01.00/262043101	Operation/bldg Svc - Preventive Maintenance	\$229.03
	10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$178.00
		Vendor Total	\$407.03
LLS42	LEXIA LEARNING SYSTEM LLC		
	10-2271.360.411.13.00/227136041113	Staff Dev/instruct/certified - EMPLOYEE TRAINING/ DEVELOPMEN	\$7,429.50
	10-2271.360.431.11.00/227136043111	Staff Dev/instruct/certified	\$3,315.75
	10-2271.360.431.15.00/227136043115	Staff Dev/instruct/certified	\$5,709.75
	10-8749.000.990.00.51/87499951	ESSER-III-5% LEARNING LOSS	\$7,980.00
		Vendor Total	\$24,435.00
LFV02	LIFEVAC		
	10-2440.610.000.10.00/244061010	ELEMENTARY - GENERAL SUPPLIES	\$201.23
	10-2440.610.000.30.00/244061030	NURSING GRANT - SEC GEN SUPPLIES	\$201.24
		Vendor Total	\$402.47
LOW12	LOWE'S		
	10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$10.85
MAX53	MAXIM HEALTHCARE SERVICES, INC.		
	MAXIM HEALTHCARE SERVICES, INC.		
	10-2440.323.890.30.55/24403238903055	Nursing Services - AA 022024--02/22/24	\$825.00
	10-2440.323.890.30.55/24403238903055	Nursing Services -3/11/24--3/15/24	\$1,945.20
	10-2440.323.890.30.55/24403238903055	02/20/24--02/23/24 JB, ZL	\$1,515.00
	10-2440.323.890.30.55/24403238903055	Nursing Services - 02/26/24--03/01/24 JB, ZL, AA	\$3,623.05
	10-2440.323.890.30.55/24403238903055	Nursing Services -AA	\$3,192.05
	10-2440.323.890.30.55/24403238903055	Nursing Services - 02/23/24 AA	\$330.00
	10-2440.323.890.30.55/24403238903055	03/11/24-03/15/24 AA 1:1 CHILDREN'S INSTITUTE AA	\$1,650.00
	10-2440.330.000.11.00/2443311	02/26/24 & 02/29/24	\$885.00
	10-2440.330.000.11.00/2443311	03/11/24-03/15/24	\$900.00
	10-2440.330.000.11.00/2443311	MARCH 4&7, 2024	\$885.00
	10-2440.330.000.13.00/244033013	MARCH 4&7, 2024	\$900.00
	10-2440.330.000.13.00/244033013	03/18/24-03/22/24	\$900.00
	10-2440.330.000.13.00/244033013	02/27/24 & 02/28/24	\$900.00
	10-2440.330.000.14.00/2443314	MARCH 4-8, 2024	\$2,295.00
	10-2440.330.000.14.00/2443314	03/18/24-03/22/24	\$1,350.00
	10-2440.330.000.14.00/2443314	02/26/24 & 02/29/24	\$900.00
	10-2440.330.000.14.00/2443314	03/11/24-03/15/24	\$2,250.00
	10-2440.330.000.15.00/244033015	03/11/24-03/15/24	\$960.00
	10-2440.330.000.15.00/244033015	02/27/24 & 02/28/24	\$945.00
	10-2440.330.000.15.00/244033015	FEB 20, 2024	\$255.00
	10-2440.330.000.15.00/244033015	03/18/24-03/22/24	\$2,422.50
		Vendor Total	\$29,827.80

Shaler Area School District
1 SUPPLEMENT C.1A OF APRIL 10 FOR APRIL 17 2023-2024

	Account Number	Description	Amount
MEL02	JOHN H MELANEY		
	10-1110.430.000.31.12/114303112	GRAND @HS FOR XMAS 12/12/23 3 PIANOS @HS 2/28/24 TUNING	\$500.00
MAR15	MARS HOME FOR YOUTH MHY FAMILY SERVICES		
	10-1231.563.000.30.00/123156330	TUITION 2/1/2024--2/29/2024 SS	\$2,288.00
MIL31	MILLCREEK TOWNSHIP SCHOOL DISTICT		
	10-1290.569.000.30.00/129056930	1ST SEMESTER SARAH REED RESIDENTIAL AC 08/28/23-01/18/24	\$18,181.70
	10-1441.568.000.30.00/144156830	1ST SEMESTER SARAH REED RESIDENTIAL AC 08/28/23-01/18/24	\$10,000.00
		Vendor Total	\$28,181.70
MON85	MONTOUR SCHOOL DISTRICT		
	10-1232.568.000.10.00/123256810	EMOTIONAL SUPPORT PRRI - FEB 2024 TUITION BRADLEY CENTER CL	\$3,750.20
MRJ03	MR JOHN OF PITTSBURGH		
	10-2620.431.000.19.23/26204311923	Operation/bldg Svc - Preventive Maintenance	\$110.00
	10-2620.431.000.19.23/26204311923	Operation/bldg Svc - Preventive Maintenance	\$170.00
	10-2620.431.000.31.23/26204313123	Operation/bldg Svc - Preventive Maintenance	\$110.00
	10-2620.431.000.31.23/26204313123	Operation/bldg Svc - Preventive Maintenance	\$170.00
	10-2620.431.000.31.23/26204313123	Operation/bldg Svc - Preventive Maintenance	\$170.00
	10-2620.431.000.35.23/26204313523	Operation/bldg Svc - Preventive Maintenance	\$110.00
		Vendor Total	\$840.00
MSZ01	SUSAN ELIZABETH MSZYCO SUSAN ELIZABETH MSZYCO		
	10-2140.330.000.10.00/214033010	ELEMENTARY - PURCH OTHER PROF SVC AL MARCH 8, 2024	\$600.00
	10-2140.330.000.30.00/214033030	FEB 27, 2024 JA, FEB 28, 2024 MS	\$1,200.00
		Vendor Total	\$1,800.00
NAP21	NAPA AUTO/TRUCK PARTS OF ETNA		
	10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$28.50
NEF01	NEFF COMPANY JOSTENS		
	10-3265.610.000.00.00/3265610	Football - GENERAL SUPPLIES	\$505.04
NIC06	NICKLAS SUPPLY		
	10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$142.90
NAS22	NORTHWEST AREA SCHOOL DISTRICT		
	10-1290.569.000.30.00/129056930	TUITION 12/18/23--1/1024 28 HOURS KQ	\$1,043.00
OZE01	O.Z. ENTERPRISES, LLC		
	10-2620.431.000.31.00/262043131	Operation/bldg Svc - Preventive Maintenance	\$674.00
PEN21	PA MUNICIPAL SVC CO		
	10-2334.332.000.00.00/2334332	Del Real Estate Tax - PAMS	\$200.00
	10-2334.332.000.00.00/2334332	Del Real Estate Tax - PAMS FEB 2024	\$150.00
		Vendor Total	\$350.00
PAS18	PASCO SCIENTIFIC		
	10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$478.00
PEN39	PENNSYLVANIA ROOFING SYSTEMS, INC.		
	10-2620.431.000.11.00/262043111	Operation/bldg Svc - Preventive Maintenance	\$1,371.00

Shaler Area School District
1 SUPPLEMENT C.1A OF APRIL 10 FOR APRIL 17 2023-2024

	Account Number	Description	Amount
PEP12	J W PEPPER & SON, INC.		
	10-1110.610.000.31.12/116103112	SUPPLIES - HS MUSIC	\$5.00
	10-1110.610.000.31.12/116103112	SUPPLIES - HS MUSIC	\$22.98
	10-1110.610.000.31.12/116103112	SUPPLIES - HS MUSIC	\$14.99
	10-1110.610.000.31.12/116103112	SUPPLIES - HS MUSIC	\$16.99
	10-1110.610.000.31.12/116103112	SUPPLIES - HS MUSIC	\$20.99
	10-1110.610.000.31.12/116103112	SUPPLIES - HS MUSIC	\$28.98
	10-1110.610.000.31.12/116103112	SUPPLIES - HS MUSIC	\$9.98
		Vendor Total	\$119.91
PET52	PETROLEUM TRADERS CORP		
	10-2720.626.000.00.00/2720626	DIESEL FUEL	\$19,811.97
	10-2720.626.000.00.00/2720626	DIESEL FUEL	\$20,775.53
	10-2720.626.000.00.00/2720626	DIESEL FUEL	\$19,809.63
		Vendor Total	\$60,397.13
PIO06	PIONEER MANUFACTURING CO		
	10-2630.610.000.31.00/263061031	MAINT UP-KEEP - GEN SUP - HS	\$445.86
PIT41	PITTSBURGH POST-GAZETTE		
	10-2250.648.000.35.00/225064835	SUBSCRIPTION RENEWAL 52 WEEKS STARTING 02/21/24	\$141.44
	10-2519.549.000.00.00/2510540	PROPOSAL FOOD SERVICE 3/7/24	\$679.90
	10-2519.549.000.00.00/2510540	LEGAL NOTICE BIDS AND PROPOSALS 3/10/24	\$1,368.00
	10-2519.549.000.00.00/2510540	ADVERTISING NOTICE OF MEETINGS 3/28/24 & 3/31/24	\$382.95
	10-2519.549.000.00.00/2510540	NOTICE TO BIDDERS MARCH 7.14,21 2024	\$686.40
		Vendor Total	\$3,258.69
PIT53	PITTSBURGH STAGE INC		
	10-2620.431.000.19.00/262043119	Operation/bldg Svc - Preventive Maintenance	\$2,135.00
PPG56	PPG ARCHITECTURAL COATINGS PPG ARCHITTECTORAL FINISHES		
	10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$90.68
	10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$83.85
		Vendor Total	\$174.53
QUE01	QUEST DIAGNOSTICS		
	10-2839.330.000.00.00/2830330	PURCH OTHER PROF SVC	\$111.75
SR35	SHIRLEY RANKIN		
	10-2271.581.000.31.00/227158131	Staff Dev/instruct/certified	\$77.72
CR31	CLINT RAUSCHER		
	10-3251.581.000.00.00/3251581	PASDA ATHLETIC DIRECTORS CONFERENCE MARCH 19-22, 2024 HERSHE	\$1,154.20
RED06	REDSTONE ACOUSTICAL & FLOORING CO		
	10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$851.20
ALL55	REPUBLIC SERVICES REPUBLIC SERVICES, INC.		
	10-2620.411.000.01.00/262041101	MAINT -DISPOSAL SERVICES - BUTLER PLANK	\$150.00
	10-2620.411.000.11.00/262041111	MAINT -DISPOSAL SERVICES - BURCHFIELD	\$514.06
	10-2620.411.000.13.00/262041113	MAINT - DISPOSAL SERVICES - MARZOLF	\$433.54
	10-2620.411.000.14.00/262041114	MAINT - DISPOSAL SERVICES - RESERVE	\$396.62
	10-2620.411.000.15.00/262041115	MAINT - DISPOSAL SERVICES - SCOTT	\$396.62
	10-2620.411.000.19.00/262041119	MAINT - Disposal Services - ELEM SCHOOL	\$795.92
	10-2620.411.000.31.00/262041131	MAINT - DISPOSAL SERVICES - HS	\$997.98
	10-2620.411.000.31.00/262041131	MAINT - DISPOSAL SERVICES - HS	\$183.13
	10-2620.411.000.31.00/262041131	MAINT - DISPOSAL SERVICES - HS	\$150.00
	10-2620.411.000.35.00/262041135	MAINT - DISPOSAL SERVICES - MIDDLE SCHOOL	\$795.50

Shaler Area School District
1 SUPPLEMENT C.1A OF APRIL 10 FOR APRIL 17 2023-2024

Account Number	Description	Amount
	Vendor Total	\$4,813.37
ROS06	ROSSI FLOOR TECHNOLOGIES	
10-2620.431.000.11.23/26204311123	Operation/bldg Svc - Preventive Maintenance	\$828.84
10-2620.431.000.14.23/26204311423	Operation/bldg Svc - Preventive Maintenance	\$989.68
10-2620.431.000.35.00/262043135	Operation/bldg Svc - Preventive Maintenance	\$272.52
10-2620.431.000.35.23/26204313523	Operation/bldg Svc - Preventive Maintenance	\$55.50
	Vendor Total	\$2,146.54
SCH44	SCHAEDLER YESCO	
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$665.62
SCH24	SCHINDLER ELEVATOR CORP	
10-2620.431.000.11.00/262043111	Operation/bldg Svc - Preventive Maintenance	\$679.21
10-2620.431.000.13.00/262043113	Operation/bldg Svc - Preventive Maintenance	\$679.21
10-2620.431.000.15.00/262043115	Operation/bldg Svc - Preventive Maintenance	\$679.21
10-2620.431.000.31.00/262043131	Operation/bldg Svc - Preventive Maintenance	\$679.20
10-2620.431.000.35.00/262043135	Operation/bldg Svc - Preventive Maintenance	\$322.84
10-2620.431.000.35.00/262043135	Operation/bldg Svc - Preventive Maintenance	\$679.20
	Vendor Total	\$3,718.87
SCH98	SCHOLASTIC	
10-1190.640.411.11.00/11906041111	Regular Instruction-Federal Prog - Books	\$588.85
SCO06	SCOTT ELECTRIC	
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$472.94
SHA07	SHALER AREA CAFETERIA ACCT	
10-1110.610.000.31.09/116103109	SUPPLIES - HS FAMILY & CONSUMER SCIENCE MARCH	\$243.95
10-2440.610.000.35.00/244061035	1 CASE SALTINE CRAKERS SAMS	\$27.90
	Vendor Total	\$271.85
35AA	SHALER AREA MIDDLE SCHOOL	
10-3249.599.000.35.00/324959935	REIMBURSEMENT FOR PURCHASED SERVICES	\$200.00
10-3249.610.000.35.00/324961035	REIMBURSEMENT FOR PURCHASED SERVICES	\$400.00
	Vendor Total	\$600.00
SHA10	TOWNSHIP OF SHALER	
10-2620.622.000.19.00/262042219	Electricity - ELEM SCHOOL	\$80.56
SHE03	J N SHEFFEY ASSOCIATES	
10-2440.610.000.30.00/244061030	NURSING GRANT - SEC GEN SUPPLIES	\$790.00
JS01	JENNIFER SKIRTICH	
10-2140.330.000.10.00/214033010	BG 3/6/24 KN 3/11/24	\$1,200.00
SLO31	DONEL SLONCHKA	
10-1231.610.000.30.00/123161030	ES INCENTIVES, RESOURCES, AND PSSA PREP	\$82.38
10-1231.610.000.30.00/123161030	SECONDARY - GENERAL SUPPLIES PIZZA HUT	\$51.32
10-1231.610.000.30.00/123161030	SECONDARY - GENERAL SUPPLIES AMAZON	\$20.75
	Vendor Total	\$154.45
STA01	STANDARD CLAY COMPANY	
10-1110.610.000.31.02/116103102	SUPPLIES - HS ART	\$879.00
10-1110.610.000.35.02/6103502	SUPPLIES - MIDDLE SCHOOL ART	\$285.00
	Vendor Total	\$1,164.00
SUN07	SUNBELT RENTALS, INC.	
10-2620.442.000.15.00/262044215	RENTAL-EQUIP&VEHICLES	\$287.50
10-2620.442.000.15.00/262044215	RENTAL-EQUIP&VEHICLES	\$287.50
10-2620.442.000.15.00/262044215	RENTAL-EQUIP&VEHICLES	\$882.97
	Vendor Total	\$1,457.97

Shaler Area School District
1 SUPPLEMENT C.1A OF APRIL 10 FOR APRIL 17 2023-2024

	Account Number	Description	Amount
SUN56	SUNBURY CONTROLS, INC.		
	10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$39.74
	10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$204.97
	10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$380.76
	10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$228.19
		Vendor Total	\$853.66
SUT29	SUTTONCHRIS		
	CHRIS SUTTON		
	10-2620.611.000.01.00/262061101	BOOT ALLOWANCE	\$150.00
19MS	MARYANN SWARTZ		
	10-2271.581.000.15.00/227158115	BRIDGING BELONGING MARCH 15, 2424	\$50.00
TMO01	T-MOBILE USA INC.		
	10-1110.650.000.31.00/1161831	INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$400.00
THE03	THERMOFLO EQUIPMENT COMPANY INC		
	10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$1,020.50
	10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$20.48
		Vendor Total	\$1,040.98
JF01	JOANNE TOWNSEND		
	10-2380.538.000.31.00/23853831	CELL PHONE JAN-MARCH 2024	\$150.00
	10-2380.584.000.31.00/238058431	MILEAGE JAN-MARCH 2024	\$43.01
		Vendor Total	\$193.01
TUC08	TUCKER ARENSBERG, PC		
	10-2350.330.000.00.00/2350330	PERSONNEL	\$1,935.00
	10-2350.330.000.00.00/2350330	RETAINER	\$1,050.00
	10-2350.330.000.00.00/2350330	GENERAL	\$3,672.00
	10-2350.330.000.00.55/235033055	2024 SPEC EDUCATION	\$18.00
	10-2350.332.000.00.00/2350332	Legal Services-Deliquent-Solicitor Collections	\$2,669.05
	10-2350.333.000.00.00/2350333	Legal Services - Tax Appeal-legal	\$5,730.50
		Vendor Total	\$15,074.55
UGI53	UGI ENERGY SERVICES, LLC		
	10-2620.621.000.13.00/262062113	02/21/24--03/21/24	\$916.91
	10-2620.621.000.14.00/262062114	NATURAL GAS - RESERVE 02/06/24--03/06/24	\$731.23
	10-2620.621.000.15.00/262062115	02/21/24--03/21/24	\$1,384.73
	10-2620.621.000.19.00/262062119	02/21/24--03/21/24	\$3,080.89
	10-2620.621.000.31.00/262062131	02/21/24-03/21/24	\$2,455.47
	10-2620.621.000.35.00/262062135	02/21/24--03/21/24	\$2,478.04
		Vendor Total	\$11,047.27
ULI21	ULINE		
	10-1110.752.000.31.00/1175031	HS - EQUIP-ORIGINAL & ADDL	\$380.66
UPP02	UPPER ST CLAIR SCHOOL DISTRICT		
	10-1290.569.000.30.00/129056930	SOUTHWOOD ACUTE EDUCATION AM 6 DAYS	\$540.00
URS12	URSO TOURS		
	URSO BUS, LLC		
	10-3257.510.000.00.00/3257510	Basketball - Boys - STUDENT TRANSPORT SVC	\$435.00
	10-3259.510.000.00.00/3259510	Basketball - Girls - STUDENT TRANSPORT SVC	\$435.00
	10-3259.510.000.00.00/3259510	Basketball - Girls - STUDENT TRANSPORT SVC	\$435.00
	10-3259.510.000.00.00/3259510	Basketball - Girls - STUDENT TRANSPORT SVC	\$435.00
	10-3259.510.000.00.00/3259510	Basketball - Girls - STUDENT TRANSPORT SVC	\$485.00
	10-3259.510.000.00.00/3259510	Basketball - Girls - STUDENT TRANSPORT SVC	\$435.00
	10-3259.510.000.00.00/3259510	Basketball - Girls - STUDENT TRANSPORT SVC	\$125.00
	10-3259.510.000.00.00/3259510	Basketball - Girls - STUDENT TRANSPORT SVC	\$435.00

Shaler Area School District
1 SUPPLEMENT C.1A OF APRIL 10 FOR APRIL 17 2023-2024

	Account Number	Description	Amount
	10-3259.510.000.00.00/3259510	Basketball - Girls - STUDENT TRANSPORT SVC	\$435.00
	10-3280.510.000.00.00/3280510	Swimming - Boys & Girls - STUDENT TRANSPORT SVC	\$435.00
		Vendor Total	\$4,090.00
USC23	USCutter, Inc.		
	USCutter, Inc.		
	10-1110.610.000.31.10/116103110	EDUC - SUPPLIES - HS TECH ED	\$348.00
UTI01	PARAGAN ASSET RECOVERY SERVICES, LLC		
	DEDUCTIBLE RECOVERY GROUP		
	10-2350.330.000.00.55/235033055	POLICY # 05065734 MR 07/01/22--07/01/23 SDELL	\$4,976.50
VOL01	VOLKWEIN'S		
	10-1110.430.000.31.12/114303112	REPAIRS/MAINT - HS MUSIC	\$38.25
WAL29	AMANDA WALTERS		
	10-2271.581.000.13.00/227158113	MILEAGE AND MEALS K-5 SCIENCE INSTITUTE - AIU	\$90.30
	10-2271.581.000.13.00/227158113	LETRS-AIU MILEAGE \$ 40.20 MEALS \$20.00	\$60.20
		Vendor Total	\$150.50
WAV51	WAVES EQUIPMENT SOURCE, INC.		
	10-2620.431.000.01.00/262043101	Operation/bldg Svc - Preventive Maintenance	\$135.37
	10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$73.84
	10-2630.610.000.01.00/263061001	GENERAL SUPPLIES	\$69.48
		Vendor Total	\$278.69
WEL05	WELLS FARGO FINANCIAL LEASING		
	10-2380.442.000.11.00/238044211	RENTAL -EQUIP&VEHICLES - BURCHFIELD	\$340.43
	10-2380.442.000.13.00/238044213	RENTAL - EQUIP&VEHICLES - MARZOLF	\$340.43
	10-2380.442.000.14.00/238044214	RENTAL - EQUIP&VEHICLES - RESERVE	\$340.43
	10-2380.442.000.15.00/238044215	RENTAL - EQUIP&VEHICLES - SCOTT	\$340.43
	10-2380.442.000.19.00/238044219	RENTAL - EQUIP&VEHICLES - ELEM SCHOOL	\$510.64
	10-2380.442.000.31.00/238044231	RENTAL - EQUIP&VEHICLES - HIGH SCHOOL	\$1,361.69
	10-2380.442.000.35.00/238044235	RENTAL - EQUIP&VEHICLES - MIDDLE SCHOOL	\$510.64
	10-2519.442.000.00.00/2510442	RENTAL-Office Equip Copier, Postage	\$340.43
	10-2611.442.000.00.00/2610442	RENTAL - EQUIP&VEHICLES	\$100.00
		Vendor Total	\$4,185.12
TW31	TARA WELLS		
	10-1110.610.000.31.09/116103109	SUPPLIES - HS FAMILY & CONSUMER SCIENCE	\$12.76
	10-1110.610.000.31.09/116103109	SUPPLIES - HS FAMILY & CONSUMER SCIENCE	\$165.99
		Vendor Total	\$178.75
WES56	WEST CENTRAL EQUIPMENT		
	10-2630.431.000.00.00/2630431	OIL FILTER, OIL, FILTER WRENCH B&G	\$214.96
WIL37	WILLIAMS SCOTSMAN, INC.		
	WILLIAMS SCOTSMAN, INC.		
	10-2620.442.000.35.00/262044235	RENTAL-EQUIP&VEHICLES	\$82.38
	10-2620.442.000.35.00/262044235	RENTAL-EQUIP&VEHICLES	\$102.57
	10-2620.442.000.35.00/262044235	RENTAL-EQUIP&VEHICLES	\$82.38
		Vendor Total	\$267.33
		Report Total	\$852,391.81

Shaler Area School District
2 SUPPLEMENT C.1A OF APRIL 10 FOR APRIL 17 B 2023-2024

Vendor # 01BB - rai21

Vendor#	Vendor Name	Description	Amount
23-24 Year			
Fund 10			
000 TO BE DISTRIBUTED			
LLS42	LEXIA LEARNING SYSTEM LLC	ESSER-III-5% LEARNING LOSS	\$7,980.00
002			
GIZ04	MR TIMOTHY GIZZI	Due Process Pay - #1 2020-21 AG PRINTER	\$106.99
281 RETIREE REIMBURSEMENT			
HAR30	DIANE HART	PER CBA JANUARY 2024	\$1,000.00
321 Prof Services			
HAR44	PROSOFT TECHNOLOGIES INC.	Other Fiscal Services - Prof Services	\$1,560.00
322 Prof Education Serv-iu			
AIU00	ALLEGHENY INTERMEDIATE UNIT	Physical Support - Prof Education Serv-iu Regular Ed	\$0.00
		OTPT SEPTEMBER 2023	\$0.00
		PT OCTOBER 2023	\$0.00
		Physical Support - Prof Education Serv-iu OTPT FEB 2024	\$1,529.69
		Physical Support - Prof Education Serv-iu OCTOBER 2023	\$2,251.56
		OTPT SEPTEMBER 2023	\$1,598.44
		Occupational Support - Prof Education Serv-iu OTPT FEB 2024	\$20,064.88
		Occupational Support - Prof Education Serv-iu OCTOBER 2023	\$21,156.75
		Occupational Support - OTPT SEPTEMBER 2023	\$20,044.50
		Occupational Support - Prof Education Serv-iu OTPT FEB 2024	\$797.38
		Occupational Support-OTPT SEPTEMBER 2023	\$752.25
		Occupational Support - Prof Education Serv-iu OCTOBER 2023	\$614.38
		TRANSPERFECT JANUARY 2024	\$943.00
		PROFESSIONAL EDUCATIONAL SERVICES AIU INTERPRETING SERVICES	\$8,524.00
		Total for 322 Prof Education Serv-iu	\$78,276.83
323 Professional Educational Services - Other Educationa			
GLA21	GLADE RUN LUTHERAN SERVICES	Speech/Language-Prof_Educ-Svs FEB 2024 CW	\$306.00
GRA66	GRADE POINT RESOURCES LLC	Emotional Supt_Public - Prof Svcs-PCCD	\$2,476.50
		11 OF 12 MAY	\$2,476.50
		11 OF 12 MAY	\$2,476.50
		Emotional Suppt-Public - Prof Serv--PCCD	\$2,476.50
MAX53	MAXIM HEALTHCARE SERVICES, INC.	Nursing Services - AA 022024--02/22/24	\$825.00
		Nursing Services -3/11/24--3/15/24	\$1,945.20
		02/20/24--02/23/24 JB, ZL	\$1,515.00
		Nursing Services - 02/26/24--03/01/24 JB, ZL, AA	\$3,623.05
		Nursing Services -AA	\$3,192.05
		Nursing Services - 02/23/24 AA	\$330.00
		03/11/24-03/15/24 AA 1:1 CHILDREN'S INSTITUTE AA	\$1,650.00
		Total for 323 Professional Educational Services - Other Educationa	\$23,292.30

Vendor#	Vendor Name	Description	Amount
329 Professional Educational Services - Other			
AMY01	AMY L. MCTIGHE	3/18/24 DO-MEETING: TRANSITION/RESOURCES FOR PWS ADULT SERV	\$100.00
GRA66	GRADE POINT RESOURCES LLC	3/11/24 ST-TEAM MEETING 12-2:30	\$500.00
		TUTORING NOV 1-30 2023	\$1,485.00
		TUTORING MARCH 6-29, 2024	\$2,145.00
		TUTORING FEB 2-FEB 23 2024	\$2,145.00
		Other Services - Professional Educational Services - Other	\$7,429.50
		11 OF 12 MAY	\$7,429.50
		Other Services - Professional Educational Services - Other	\$7,429.50
		11 OF 12 MAY	\$7,429.50
		Total for 329 Professional Educational Services - Other	\$36,093.00
330 Purch Other Prof Svc			
CAR47	CARRIE ON COMMUNICATION	FEBRUARY 2024	\$5,065.00
UTI01	DEDUCTIBLE RECOVERY GROUP	POLICY # 05065734 MR 07/01/22--07/01/23 SDELL	\$4,976.50
MAX53	MAXIM HEALTHCARE SERVICES, INC.	02/26/24 & 02/29/24	\$885.00
		03/11/24-03/15/24	\$900.00
		MARCH 4&7, 2024	\$885.00
		MARCH 4&7, 2024	\$900.00
		03/18/24-03/22/24	\$900.00
		02/27/24 & 02/28/24	\$900.00
		MARCH 4-8, 2024	\$2,295.00
		03/18/24-03/22/24	\$1,350.00
		02/26/24 & 02/29/24	\$900.00
		03/11/24-03/15/24	\$2,250.00
		03/11/24-03/15/24	\$960.00
		02/27/24 & 02/28/24	\$945.00
		FEB 20, 2024	\$255.00
		03/18/24-03/22/24	\$2,422.50
QUE01	QUEST DIAGNOSTICS	PURCH OTHER PROF SVC	\$111.75
JS01	JENNIFER SKIRTICH	BG 3/6/24 KN 3/11/24	\$1,200.00
MSZ01	SUSAN ELIZABETH MSZYCO	ELEMENTARY - PURCH OTHER PROF SVC AL MARCH 8, 2024	\$600.00
		FEB 27, 2024 JA, FEB 28, 2024 MS	\$1,200.00
TUC08	TUCKER ARENSBERG, PC	PERSONNEL	\$1,935.00
		RETAINER	\$1,050.00
		GENERAL	\$3,672.00
		2024 SPEC EDUCATION	\$18.00
		Total for 330 Purch Other Prof Svc	\$36,575.75
332 Deliquent			
PEN21	PA MUNICIPAL SVC CO	Del Real Estate Tax - PAMS	\$200.00
		Del Real Estate Tax - PAMS FEB 2024	\$150.00
TUC08	TUCKER ARENSBERG, PC	Legal Services-Deliquent-Solicitor Collections	\$2,669.05
		Total for 332 Deliquent	\$3,019.05
333 Tax Appeal-legal			
		Legal Services - Tax Appeal-legal	\$5,730.50

Shaler Area School District
2 SUPPLEMENT C.1A OF APRIL 10 FOR APRIL 17 B 2023-2024

Vendor # 01BB - rai21

Invoice # #4440 #16 - TMOBILEMAR2024

Vendor#	Vendor Name	Description	Amount
350 Security/safety Services			
CAP15	CAPITAL ASSET PROTECTION INC.	02/25/24--03/02/24 SECURITY/SAFETY SERVICES-SAHS	\$3,250.00
		SECURITY/03/10-03/16 2024	\$3,871.62
		SECURITY/SAFETY SERVICES-SAHS 03/03/24--03/09/24	\$4,062.50
		03/17/24-03/23/24	\$4,291.37
		02/25/24--03/02/24 SECURITY SERVICES - SAMS	\$1,550.90
		SECURITY SERVICES - SAMS 03/10-03/16 2024	\$1,932.66
		03/17/24-03/23/24	\$1,741.78
		SECURITY SERVICES - SAMS 03/03/24--03/09/24	\$1,741.78
		02/18/24-02/24/24 Basketball - Boys - SECURITY/SAFETY	\$349.70
		SERVIC	
		Total for 350 Security/safety Services	\$22,792.31
360 EMPLOYEE TRAINING/ DEVELOPMENT SERV			
LLS42	LEXIA LEARNING SYSTEM LLC	Staff Dev/instruct/certified - EMPLOYEE TRAINING/	\$7,429.50
		DEVELOPMEN	
		Staff Dev/instruct/certified	\$3,315.75
		Staff Dev/instruct/certified	\$5,709.75
		Total for 360 EMPLOYEE TRAINING/ DEVELOPMENT SERV	\$16,455.00
411 Disposal Services			
ALL55	REPUBLIC SERVICES, INC.	MAINT -DISPOSAL SERVICES - BUTLER PLANK	\$150.00
		MAINT -DISPOSAL SERVICES - BURCHFIELD	\$514.06
		MAINT - DISPOSAL SERVICES - MARZOLF	\$433.54
		MAINT - DISPOSAL SERVICES - RESERVE	\$396.62
		MAINT - DISPOSAL SERVICES - SCOTT	\$396.62
		MAINT - Disposal Services - ELEM SCHOOL	\$795.92
		MAINT - DISPOSAL SERVICES - HS	\$997.98
		MAINT - DISPOSAL SERVICES - HS	\$183.13
		MAINT - DISPOSAL SERVICES - HS	\$150.00
		MAINT - DISPOSAL SERVICES - MIDDLE SCHOOL	\$795.50
		Total for 411 Disposal Services	\$4,813.37
430 Repairs/maintenance			
BRI01	BRIGHTON MUSIC CENTER	REPAIRS/MAINT - MS MUSIC	\$141.40
BSN21	BSN SPORTS LLC	Baseball - REPAIRS/MAINTENANCE	\$350.00
		Softball - Repairs/maintenance	\$1,153.00
MEL02	JOHN H MELANEY	GRAND @HS FOR XMAS 12/12/23 3 PIANOS @HS	\$500.00
		2/28/24 TUNING	
VOL01	VOLKWEIN'S	REPAIRS/MAINT - HS MUSIC	\$38.25
		Total for 430 Repairs/maintenance	\$2,182.65
431 Preventive Maintenance			
BAR02	B & R POOLS & SWIM SHOP	Operation/bldg Svc - Preventive Maintenance	\$232.00
		Operation/bldg Svc - Preventive Maintenance	\$324.58
		Operation/bldg Svc - Preventive Maintenance	\$232.00
BI01	BIOTRONICS INC	Operation/bldg Svc - Preventive Maintenance	\$208.66
		Operation/bldg Svc - Preventive Maintenance	\$104.34
BUG01	BUGS-B-GONE	Operation/bldg Svc - Preventive Maintenance	\$53.00
		Operation/bldg Svc - Preventive Maintenance	\$53.00

Vendor#	Vendor Name	Description	Amount
BUG01	BUGS-B-GONE	Operation/bldg Svc - Preventive Maintenance	\$53.00
		Operation/bldg Svc - Preventive Maintenance	\$53.00
		Operation/bldg Svc - Preventive Maintenance	\$53.24
		Operation/bldg Svc - Preventive Maintenance	\$59.00
		Operation/bldg Svc - Preventive Maintenance	\$69.00
		Operation/bldg Svc - Preventive Maintenance	\$57.00
CIN12	CINTAS	Operation/bldg Svc - Preventive Maintenance	\$16.71
		Operation/bldg Svc - Preventive Maintenance	\$80.06
		Operation/bldg Svc - Preventive Maintenance	\$82.37
		Operation/bldg Svc - Preventive Maintenance	\$52.86
		Operation/bldg Svc - Preventive Maintenance	\$108.41
		Operation/bldg Svc - Preventive Maintenance	\$109.86
		Operation/bldg Svc - Preventive Maintenance	\$109.86
		Operation/bldg Svc - Preventive Maintenance	\$109.86
CUR03	CURTIS POWER SOLUTIONS LLC	Operation/bldg Svc - Preventive Maintenance	\$525.00
		Operation/bldg Svc - Preventive Maintenance	\$515.00
		Operation/bldg Svc - Preventive Maintenance	\$293.20
		Operation/bldg Svc - Preventive Maintenance	\$525.00
		Operation/bldg Svc - Preventive Maintenance	\$293.20
		Operation/bldg Svc - Preventive Maintenance	\$475.00
		Operation/bldg Svc - Preventive Maintenance	\$475.00
		Operation/bldg Svc - Preventive Maintenance	\$580.00
		Operation/bldg Svc - Preventive Maintenance	\$505.00
		Operation/bldg Svc - Preventive Maintenance	\$490.42
ELT04	ELTECH SECURITY SYSTEMS INC	Operation/bldg Svc - Preventive Maintenance	\$90.00
		Operation/bldg Svc - Preventive Maintenance	\$90.00
		Operation/bldg Svc - Preventive Maintenance	\$90.00
		Operation/bldg Svc - Preventive Maintenance	\$150.00
		Security Svcs - Preventive Maintenance	\$90.00
		Security Svcs - Preventive Maintenance	\$180.00
HOR22	HORIZON INFORMATION SERVICES	Operation/bldg Svc - Preventive Maintenance	\$120.00
HUC54	HUCKESTEIN MECHANICAL SERVICE, INC.	Operation/bldg Svc - Preventive Maintenance	\$6,230.38
		Operation/bldg Svc - Preventive Maintenance	\$4,288.82
		Operation/bldg Svc - Preventive Maintenance	\$2,082.50
		Operation/bldg Svc - Preventive Maintenance	\$1,037.00
IND08	INDUSTRIAL PUMP & MOTOR REPAIR	Operation/bldg Svc - Preventive Maintenance	\$212.50
AVL13	A V LAUTTAMUS COMMUNICATIONS, INC.	Operation/bldg Svc - Preventive Maintenance	\$229.03
MRJ03	MR JOHN OF PITTSBURGH	Operation/bldg Svc - Preventive Maintenance	\$110.00
		Operation/bldg Svc - Preventive Maintenance	\$170.00
		Operation/bldg Svc - Preventive Maintenance	\$110.00
		Operation/bldg Svc - Preventive Maintenance	\$170.00
		Operation/bldg Svc - Preventive Maintenance	\$170.00
		Operation/bldg Svc - Preventive Maintenance	\$110.00
OZE01	O.Z. ENTERPRISES, LLC	Operation/bldg Svc - Preventive Maintenance	\$674.00
PEN39	PENNSYLVANIA ROOFING SYSTEMS, INC.	Operation/bldg Svc - Preventive Maintenance	\$1,371.00
PIT53	PITTSBURGH STAGE INC	Operation/bldg Svc - Preventive Maintenance	\$2,135.00
ROS06	ROSSI FLOOR TECHNOLOGIES	Operation/bldg Svc - Preventive Maintenance	\$828.84
		Operation/bldg Svc - Preventive Maintenance	\$989.68
		Operation/bldg Svc - Preventive Maintenance	\$272.52
		Operation/bldg Svc - Preventive Maintenance	\$55.50
SCH24	SCHINDLER ELEVATOR CORP	Operation/bldg Svc - Preventive Maintenance	\$679.21

Vendor#	Vendor Name	Description	Amount
SCH24	SCHINDLER ELEVATOR CORP	Operation/bldg Svc - Preventive Maintenance	\$679.21
		Operation/bldg Svc - Preventive Maintenance	\$679.21
		Operation/bldg Svc - Preventive Maintenance	\$679.20
		Operation/bldg Svc - Preventive Maintenance	\$322.84
		Operation/bldg Svc - Preventive Maintenance	\$679.20
WAV51	WAVES EQUIPMENT SOURCE, INC.	Operation/bldg Svc - Preventive Maintenance	\$135.37
WES56	WEST CENTRAL EQUIPMENT	OIL FILTER, OIL, FILTER WRENCH B&G	\$214.96
Total for 431 Preventive Maintenance			\$32,914.74

432 Repairs & Maintenance Svc

AIS01	A.I.S. COMMERCIAL PARTS & SERVICE	REPAIRS&MAINTENANCESVC	\$2,440.74
		Operation/bldg Svc - Repairs & Maintenance Svc	\$862.50
		REPAIRS & MAINTENANCE SVC	\$862.50
		REPAIRS & MAINTENANCE SVC	\$1,475.51
		REPAIRS & MAINTENANCE SVC	\$610.00
ALL28	ALLEGHENY REFRIGERATION	REPAIRS&MAINTENANCESVC	\$159.50
		REPAIRS&MAINTENANCESVC	\$364.00
		Operation/bldg Svc - Repairs & Maintenance Svc	\$1,604.80
		REPAIRS & MAINTENANCE SVC	\$363.00
		REPAIRS&MAINTENANCESVC	\$183.00
HOB01	HOBART SERVICE;	REPAIRS&MAINTENANCESVC	\$675.62
		REPAIRS&MAINTENANCESVC	\$1,870.26
		Total for 432 Repairs & Maintenance Svc	\$11,471.43

433 Repairs & Maintenance Srvcs Vehi

JTT02	J & T TIRE CO., INC	Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$89.89
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438 Maint&repair Infor Tech Eq/infra

COM88	COMMUNICATIONS CONSULTING, INC.	Operation/bldg Svc - Maint&repair Infor Tech Eq/infra	\$687.20
HOR22	HORIZON INFORMATION SERVICES	Operation/bldg Svc - Maint&repair Infor Tech Eq/infra	\$160.00
Total for 438 Maint&repair Infor Tech Eq/infra			\$847.20

442 Rental-equip&vehicles

DEA06	DEAR JOHN INC.	RENTAL-EQUIP&VEHICLES	\$66.88
		RENTAL-EQUIP&VEHICLES	\$82.50
		RENTAL-EQUIP&VEHICLES	\$62.50
SUN07	SUNBELT RENTALS, INC.	RENTAL-EQUIP&VEHICLES	\$287.50
		RENTAL-EQUIP&VEHICLES	\$287.50
		RENTAL-EQUIP&VEHICLES	\$882.97
		RENTAL -EQUIP&VEHICLES - BURCHFIELD	\$340.43
WEL05	WELLS FARGO FINANCIAL LEASING	RENTAL - EQUIP&VEHICLES - MARZOLF	\$340.43
		RENTAL - EQUIP&VEHICLES - RESERVE	\$340.43
		RENTAL - EQUIP&VEHICLES - SCOTT	\$340.43
		RENTAL - EQUIP&VEHICLES - ELEM SCHOOL	\$510.64
		RENTAL - EQUIP&VEHICLES - HIGH SCHOOL	\$1,361.69
		RENTAL - EQUIP&VEHICLES - MIDDLE SCHOOL	\$510.64
		RENTAL-Office Equip Copier, Postage	\$340.43
		RENTAL - EQUIP&VEHICLES	\$100.00
WIL37	WILLIAMS SCOTSMAN, INC.	RENTAL-EQUIP&VEHICLES	\$82.38
		RENTAL-EQUIP&VEHICLES	\$102.57

Vendor#	Vendor Name	Description	Amount
WIL37	WILLIAMS SCOTSMAN, INC.	RENTAL-EQUIP&VEHICLES	\$82.38
Total for 442 Rental-equip&vehicles			\$6,122.30

510 Student Transport Svc

ABC57	ABC TRANSIT, INC	Life Skills Support-Public - Student Transport Svc	\$216.65
		Life Skills Support-Public - Student Transport Svc	\$231.22
		Life Skills Support-Public - Student Transport Svc	\$216.65
		Life Skills Support-Public - Student Transport Svc	\$216.65
		Life Skills Support-Public - Student Transport Svc	\$231.22
		GIFTED- STUDENT TRANSPORT SVC - SECONDARY	\$245.78
		GIFTED- STUDENT TRANSPORT SVC - SECONDARY	\$216.65
		GIFTED- STUDENT TRANSPORT SVC - SECONDARY	\$245.78
		GIFTED- STUDENT TRANSPORT SVC - SECONDARY	\$216.65
		GIFTED- STUDENT TRANSPORT SVC - SECONDARY	\$216.65
		GIFTED- STUDENT TRANSPORT SVC - SECONDARY	\$216.65
		STUDENT TRANSPORT SVC - MIDDLE SCH	\$216.65
		Band/major/flag/drill Tm - STUDENT TRANSPORT SVC	\$175.66
		Band/major/flag/drill Tm - STUDENT TRANSPORT SVC	\$216.65
		Band/major/flag/drill Tm - STUDENT TRANSPORT SVC	\$108.32
		Cheerleaders - STUDENT TRANSPORT SVC	\$216.65
		Cheerleaders - STUDENT TRANSPORT SVC	\$231.22
		Cheerleaders - STUDENT TRANSPORT SVC	\$216.65
		Cheerleaders - STUDENT TRANSPORT SVC	\$216.65
		Cheerleaders - STUDENT TRANSPORT SVC	\$216.65
		Chorus - STUDENT TRANSPORT SVC	\$175.66
		ORCHESTRA/STRINGS - STUDENTTRANSPORTSVC	\$87.83
		Basketball - Girls - STUDENT TRANSPORT SVC	\$245.78
		Basketball - Girls - STUDENT TRANSPORT SVC	\$245.78
		Wrestling - STUDENT TRANSPORT SVC	\$245.78
		Wrestling - STUDENT TRANSPORT SVC	\$216.65
		Misc Athletics - STUDENT TRANSPORT SVC	\$216.65
		Misc Athletics - STUDENT TRANSPORT SVC	\$216.65
URS12	URSO BUS, LLC	Basketball - Boys - STUDENT TRANSPORT SVC	\$435.00
		Basketball - Girls - STUDENT TRANSPORT SVC	\$435.00
		Basketball - Girls - STUDENT TRANSPORT SVC	\$435.00
		Basketball - Girls - STUDENT TRANSPORT SVC	\$435.00
		Basketball - Girls - STUDENT TRANSPORT SVC	\$485.00
		Basketball - Girls - STUDENT TRANSPORT SVC	\$435.00
		Basketball - Girls - STUDENT TRANSPORT SVC	\$125.00
		Basketball - Girls - STUDENT TRANSPORT SVC	\$435.00
		Basketball - Girls - STUDENT TRANSPORT SVC	\$435.00
		Swimming - Boys & Girls - STUDENT TRANSPORT SVC	\$435.00
Total for 510 Student Transport Svc			\$10,026.43

513 Stdnt Tran Svcc-cont

ABC57	ABC TRANSIT, INC	STUDENT TRANSPORT-PUBLIC	\$147,527.82
		STUDENT TRANSPORT-BEATTIE TECH	\$25,267.48
		Vehicle Operation Svc - Stdnt Tran Svcc-cont	\$69,511.59
		STDNT TRAN SVC-CHAPERONES	\$6,277.23
		STUDENT TRANSPORT-NON-PUBLIC	\$91,888.41
Total for 513 Stdnt Tran Svcc-cont			\$340,472.53

Vendor#	Vendor Name	Description	Amount
538 Telecommunications			
AIU00	ALLEGHENY INTERMEDIATE UNIT	TRANSPORT/TELECOMMUNICATIONS	\$767.00
CON90	CONSOLIDATED COMMUNICATIONS	TRANSPORT/TELECOMMUNICATIONS - B&G JAN & MAR 2024	\$566.94
		TRANSPORT/TELECOMMUNICATIONS - BURCHFIELD	\$142.95
		TRANSPORT/TELECOMMUNICATIONS - MARZOLF	\$178.94
		TRANSPORT/TELECOMMUNICATIONS - RESERVE	\$71.46
		TRANSPORT/TELECOMMUNICATIONS - SCOTT	\$153.38
		TRANSPORT/TELECOMMUNICATIONS - HIGH SCHOOL	\$766.27
		TRANSPORT/TELECOMMUNICATIONS - MIDDLE SCHOOL	\$536.19
		TRANSPORT/TELECOMMUNICATIONS - MIDDLE SCHOOL 262053835	\$648.61
		TRANSPORT/TELECOMMUNICATIONS - MIDDLE SCHOOL	\$357.82
		TRANSPORT/TELECOMMUNICATIONS - MIDDLE SCHOOL	\$656.41
SUN02	CROWN CASTLE FIBER LLC	TRANSPORT/TELECOMMUNICATIONS	\$2,521.48
SAX03	JOE SAXMAN	CELL PHONE ALLOWANCE JAN-MARCH 2024	\$150.00
JF01	JOANNE TOWNSEND	CELL PHONE JAN-MARCH 2024	\$150.00
Total for 538 Telecommunications			\$7,667.45
549 ADVERTISING			
PIT41	PITTSBURGH POST-GAZETTE	PROPOSAL FOOD SERVICE 3/7/24	\$679.90
		LEGAL NOTICE BIDS AND PROPOSALS 3/10/24	\$1,368.00
		ADVERTISING NOTICE OF MEETINGS 3/28/24 & 3/31/24	\$382.95
		NOTICE TO BIDDERS MARCH 7.14,21 2024	\$686.40
Total for 549 ADVERTISING			\$3,117.25
563 Tuition/private Sch			
GLA21	GLADE RUN LUTHERAN SERVICES	EMOTIONAL SUPPORT PRIVATE TUITION (NON-PUBLIC) CW	\$4,064.48
		Autistic Support - Tuition/private Sch JB, TT TRANSITIONS	\$7,980.00
		Autistic Support - Tuition/private Sch RL FEB 2024	\$4,958.05
MAR15	MHY FAMILY SERVICES	TUITION 2/1/2024--2/29/2024 SS	\$2,288.00
Total for 563 Tuition/private Sch			\$19,290.53
567 Tuition To Appr Priv Sch (APS)			
DAY04	DAY SCHOOL	AA TUITION 04/01/24--04/30/24	\$7,595.00
		REFUND EM-WITHDRAWAL FEB 2024	-\$7,595.00
		GW TUITION 04/01/24--0430/24	\$7,595.00
Total for 567 Tuition To Appr Priv Sch (APS)			\$7,595.00
568 Tuition-PA Priv Res Reh Inst (PRRi)			
MIL31	MILLCREEK TOWNSHIP SCHOOL DISTICT	1ST SEMESTER SARAH REED RESIDENTIAL AC 08/28/23 --01/18/24	\$10,000.00
MON85	MONTOUR SCHOOL DISTRICT	EMOTIONAL SUPPORT PRRi - FEB 2024 TUITION BRADLEY CENTER CL	\$3,750.20
Total for 568 Tuition-PA Priv Res Reh Inst (PRRi)			\$13,750.20
569 Tuition - Other			
AIU00	ALLEGHENY INTERMEDIATE UNIT	LIFE SKILLS SUPPORT - TUITION - OTHER - SECONDARY	\$69,397.56
CAR29	CARES OF WESTERN PA INC	FEBRUARY TRANSITION FOR LD	\$1,625.76
		DECEMBER TRANSITION FOR LD	\$1,422.54

Shaler Area School District
2 SUPPLEMENT C.1A OF APRIL 10 FOR APRIL 17 B 2023-2024

Release Dates 08/31/07 - 09/10/24

Vendor # 01BB - rai21

Invoice # #4440 #16 - TMOBILEMAR2024

Vendor#	Vendor Name	Description	Amount
CAR29	CARES OF WESTERN PA INC	FEBRUARY TRANSITION FOR JS	\$1,625.76
		LIFE SKILLS SUPPORT - TUITION - OTHER - SECONDARY MARCH 2024	\$777.18
CLA31	CLARION AREA SCHOOL DISTRICT	JO GRADE 10 -2/5/24--2/9/24	\$363.15
MIL31	MILLCREEK TOWNSHIP SCHOOL DISTICT	1ST SEMESTER SARAH REED RESIDENTIAL AC 08/28/23 --01/18/24	\$18,181.70
NAS22	NORTHWEST AREA SCHOOL DISTRICT	TUITION 12/18/23--1/10/24 28 HOURS KQ	\$1,043.00
UPP02	UPPER ST CLAIR SCHOOL DISTRICT	SOUTHWOOD ACUTE EDUCATION AM 6 DAYS	\$540.00
Total for 569 Tuition - Other			\$94,976.65

580 Travel

ABC57	ABC TRANSIT, INC	Band/major/flag/drill Tm - IS - TRAVEL	\$433.30
DEM09	MELISSA DEMCHAK	SOCIAL WORK EDUCATION SERIES MARCH 5, 12, 19 & 26, 2024	\$125.00
Total for 580 Travel			\$558.30

581 Travel Conference

CAP15	CAPITAL ASSET PROTECTION INC.	02/25/24--03/02/24 SECURITY -BASKETBALL	\$279.76
		03/03/24--03/09/24 BASKETBALL SECURITY	\$279.76
LF01	LISA FARINE	LETRS TRAINING & MILEAGE JAN 24 & MAR 5 2024	\$46.50
JP22	JOSHUA PALMQUIST	MILEAGE AND EZ PASS MARCH 2024	\$341.18
SR35	SHIRLEY RANKIN	Staff Dev/instruct/certified	\$77.72
CR31	CLINT RAUSCHER	PASDA ATHLETIC DIRECTORS CONFERENCE MARCH 19 -22, 2024 HERSHE	\$1,154.20
19MS	MARYANN SWARTZ	BRIDGING BELONGING MARCH 15, 2424	\$50.00
WAL29	AMANDA WALTERS	MILEAGE AND MEALS K-5 SCIENCE INSTITUTE - AIU	\$90.30
		LETRS-AIU MILEAGE \$ 40.20 MEALS \$20.00	\$60.20
Total for 581 Travel Conference			\$2,379.62

584 Travel Inter-District

JK01	JOHN KAIB	MILEAGE MARCH 2024	\$215.07
JF01	JOANNE TOWNSEND	MILEAGE JAN-MARCH 2024	\$43.01
Total for 584 Travel Inter-District			\$258.08

599 Misc Purchased Services

35AA	SHALER AREA MIDDLE SCHOOL	REIMBURSEMENT FOR PURCHASED SERVICES	\$200.00
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610 General Supplies

ABC21	ABC GLASS & MIRROR, LLC	MAINT - GEN SUP - MS	\$105.70
TON06	AGC EDUCATION	GENERAL SUPPLIES - ELEM SCHOOL	\$469.69
AME35	AMERICAN RED CROSS	ARC LEARN TO SWIM FACILITY FEE 501-999 ENROLLEES WITH RED CR	\$650.00
AQU02	AQUA FILTER FRESH INC	MAINT - GEN SUP - MS	\$72.25
ARB06	ARBOR SCIENTIFIC	SUPPLIES - HS SCIENCE	\$84.97
BAL41	JOE BALL GMC	MAINT - GEN SUP - B&G	\$117.19
BAT21	BATTERIES PLUS PITTSBURGH	MAINT - GEN SUP - B&G	\$53.40
		MAINT - GEN SUP - HS	\$275.60
		MAINT - GEN SUP - MS	\$88.85
BLI01	BLICK ART MATERIALS	RESERVE - GENERAL SUPPLIES ART	\$337.46
		SUPPLIES - HS ART	\$1,424.12
BSN21	BSN SPORTS LLC	Baseball - GENERAL SUPPLIES	\$118.00

Shaler Area School District
2 SUPPLEMENT C.1A OF APRIL 10 FOR APRIL 17 B 2023-2024

Release Dates 08/31/07 - 09/10/24

Vendor # 01BB - rai21

Invoice # #4440 #16 - TMOBILEMAR2024

Vendor#	Vendor Name	Description	Amount
BSN21	BSN SPORTS LLC	Misc Athletics - GENERAL SUPPLIES	\$471.00
BUI09	BUILDERS HARDWARE	MAINT - GEN SUP - HS	\$1,335.00
CAP52	CAPITAL TECHNOLOGIES, INC.	MAINT - GEN SUP - HS	\$590.00
CAR16	CAROLINA BIOLOGICAL SUPPLY COMPANY	SUPPLIES - RESERVE SCIENCE MODS	\$79.09
01KC	KATHY COYLE	BAGELS FOR INSERVICE MAR 25, 2024	\$75.09
CPR21	CPR SIMPLICITY, LLC	MAINT - GEN SUP - B&G	\$150.00
CUR12	CURRICULUM ASSOCIATES	GENERAL SUPPLIES - BURCHFIELD	\$75.88
		GENERAL SUPPLIES - SCOTT	\$75.88
		Regular Instruction-Federal Prog - General Supplies	\$75.88
		Regular Instruction-Federal Prog - General Supplies	\$75.88
EQU16	EQUIPARTS CORPORATION	MAINT - GEN SUP - MS	\$207.26
ZF31	ZACHERY FISHER	LIFE SKILLS TECH ED T-SHIRT JIFFY.COM	\$144.26
FOR11	FOREST COUNTY WOOD PRODUCTS	GENERAL SUPPLIES - HIGH SCHOOL	\$921.00
GRA01	GRAINGER	EDUC - SUPPLIES - HS TECH ED	\$26.75
		EDUC - SUPPLIES - HS TECH ED	\$57.14
		EDUC - SUPPLIES - HS TECH ED	\$57.53
		EDUC - SUPPLIES - HS TECH ED	\$210.04
		EDUC - SUPPLIES - HS TECH ED	\$596.81
		MAINT - GEN SUP - B&G	\$77.37
		MAINT - GEN SUP - BURCHFIELD	\$283.34
		MAINT - GEN SUP - ELEM SCH	\$13.05
		MAINT - GEN SUP - HS	\$28.06
		MAINT - GEN SUP - HS	\$79.52
		MAINT - GEN SUP - HS	\$119.28
		MAINT - GEN SUP - HS	\$21.74
		MAINT - GEN SUP - HS	\$60.03
		MAINT - GEN SUP - HS	\$21.74
		MAINT - GEN SUP - MS	\$25.20
		MAINT - GEN SUP - MS	\$21.54
GRI01	E H GRIFFITH INC	MAINT UP-KEEP - GEN SUP - HS	\$1,398.00
GER12	H GERHARDT SUPPLY	MAINT - GEN SUP - B&G	\$24.71
		MAINT - GEN SUP - B&G	\$191.05
		MAINT - GEN SUP - B&G	\$23.94
HAS01	D HASTINGS CO INC	MAINT - GEN SUP - B&G	\$111.65
		MAINT - GEN SUP - B&G	\$799.00
		MAINT - GEN SUP - B&G	\$130.33
		MAINT - GEN SUP - B&G	\$49.49
		MAINT - GEN SUP - B&G	\$121.46
		MAINT - GEN SUP - B&G	\$21.99
		MAINT - GEN SUP - ELEM SCH	\$17.50
		MAINT - GEN SUP - ELEM SCH	\$15.20
		MAINT - GEN SUP - ELEM SCH	\$4.39
		MAINT - GEN SUP - HS	\$15.61
		MAINT - GEN SUP - HS	\$4.49
		MAINT - GEN SUP - HS	\$7.96
		MAINT - GEN SUP - HS	\$30.88
		MAINT - GEN SUP - HS	\$20.97
		MAINT - GEN SUP - MS	\$5.84
HOM14	HOME DEPOT CREDIT SERVICES	MAINT - GEN SUP - BURCHFIELD	\$17.94
		MAINT - GEN SUP - HS	\$361.52

Shaler Area School District
2 SUPPLEMENT C.1A OF APRIL 10 FOR APRIL 17 B 2023-2024

Release Dates 08/31/07 - 09/10/24

Vendor # 01BB - rai21

Invoice # #4440 #16 - TMOBILEMAR2024

Vendor#	Vendor Name	Description	Amount		
HOM14	HOME DEPOT CREDIT SERVICES	MAINT - GEN SUP - MS	\$53.48		
		MAINT - GEN SUP - MS	\$26.42		
		MAINT - GEN SUP - MS	\$1,907.08		
		Misc Activities - GENERAL SUPPLIES	\$926.00		
JT27	JOE TESTA	SPED DEPT CHAIRS LUNCH BREAK FULL DAY AGENDA 3/6/24	\$73.57		
NEF01	JOSTENS	Football - GENERAL SUPPLIES	\$505.04		
JOS01	JOSTENS, INC.	GOWNS FOR GRADUATION JOE TESTA AND JIM BURNS	\$116.00		
		CLASS OF 2024 CAP AND GOWN UNITS	\$9,621.00		
		Commencement - GENERAL SUPPLIES	\$13.30		
		Commencement - GENERAL SUPPLIES	\$13.30		
		Commencement - GENERAL SUPPLIES	\$30.10		
LJ22	LAURA JACOB	SHALER PORTION-LEAGUE INNOVATIVE SCH	\$97.45		
		SOUVENIR GIFT FRO PARTI			
AVL13	A V LAUTTAMUS COMMUNICATIONS, INC.	MAINT - GEN SUP - HS	\$178.00		
LFV02	LIFEVAC	ELEMENTARY - GENERAL SUPPLIES	\$201.23		
		NURSING GRANT - SEC GEN SUPPLIES	\$201.24		
LOW12	LOWE'S	MAINT - GEN SUP - HS	\$10.85		
HIT41	MAYER ELECTRIC SUPPLY COMPANY, INC.	MAINT - GEN SUP - B&G	\$37.33		
		MAINT - GEN SUP - B&G	\$105.94		
		MAINT - GEN SUP - ELEM SCH	\$16.14		
		MAINT - GEN SUP - HS	\$106.68		
		MAINT - GEN SUP - HS	\$28.50		
		MAINT - GEN SUP - HS	\$13.06		
		MAINT - GEN SUP - HS	\$9.50		
		MAINT - GEN SUP - MS	\$29.46		
		GAB11	MELINDA GABRIELSON	CELL PHONE ALLOWANCE OCT-DEC 2024	\$150.00
				MILEAGE OCT 27, 202--DEC 20, 2023	\$66.42
MILEAGE AUG 28, 2023--OCT 26, 2023	\$60.00				
NAP21	NAPA AUTO/TRUCK PARTS OF ETNA	MAINT - GEN SUP - B&G	\$28.50		
NIC06	NICKLAS SUPPLY	MAINT - GEN SUP - MS	\$142.90		
PAS18	PASCO SCIENTIFIC	SUPPLIES - HS SCIENCE	\$478.00		
PEP12	J W PEPPER & SON, INC.	SUPPLIES - HS MUSIC	\$5.00		
		SUPPLIES - HS MUSIC	\$22.98		
		SUPPLIES - HS MUSIC	\$14.99		
		SUPPLIES - HS MUSIC	\$16.99		
		SUPPLIES - HS MUSIC	\$20.99		
		SUPPLIES - HS MUSIC	\$28.98		
		SUPPLIES - HS MUSIC	\$9.98		
PIO06	PIONEER MANUFACTURING CO	MAINT UP-KEEP - GEN SUP - HS	\$445.86		
PPG56	PPG ARCHITTECTURAL FINISHES	MAINT - GEN SUP - BURCHFIELD	\$90.68		
		MAINT - GEN SUP - BURCHFIELD	\$83.85		
RED06	REDSTONE ACOUSTICAL & FLOORING C	MAINT - GEN SUP - HS	\$851.20		
SCH44	SCHAEDLER YESCO	MAINT - GEN SUP - HS	\$665.62		
SCO06	SCOTT ELECTRIC	MAINT - GEN SUP - HS	\$472.94		
SHA07	SHALER AREA CAFETERIA ACCT	SUPPLIES - HS FAMILY & CONSUMER SCIENCE MARCH	\$243.95		
		1 CASE SALTINE CRAKERS SAMS	\$27.90		
35AA	SHALER AREA MIDDLE SCHOOL	REIMBURSEMENT FOR PURCHASED SERVICES	\$400.00		
SHE03	J N SHEFFEY ASSOCIATES	NURSING GRANT - SEC GEN SUPPLIES	\$790.00		

Shaler Area School District
2 SUPPLEMENT C.1A OF APRIL 10 FOR APRIL 17 B 2023-2024

Release Dates 08/31/07 - 09/10/24

Vendor # 01BB - rai21

Invoice # #4440 #16 - TMOBILEMAR2024

Vendor#	Vendor Name	Description	Amount
SLO31	DONEL SLONCHKA	ES INCENTIVES, RESOURCES, AND PSSA PREP	\$82.38
		SECONDARY - GENERAL SUPPLIES PIZZA HUT	\$51.32
		SECONDARY - GENERAL SUPPLIES AMAZON	\$20.75
STA01	STANDARD CLAY COMPANY	SUPPLIES - HS ART	\$879.00
		SUPPLIES - MIDDLE SCHOOL ART	\$285.00
SUN56	SUNBURY CONTROLS, INC.	MAINT - GEN SUP - BURCHFIELD	\$39.74
		MAINT - GEN SUP - ELEM SCH	\$204.97
		MAINT - GEN SUP - ELEM SCH	\$380.76
		MAINT - GEN SUP - HS	\$228.19
THE03	THERMOFLO EQUIPMENT COMPANY INC	MAINT - GEN SUP - ELEM SCH	\$1,020.50
		MAINT - GEN SUP - ELEM SCH	\$20.48
USC23	USCutter, Inc.	EDUC - SUPPLIES - HS TECH ED	\$348.00
WAV51	WAVES EQUIPMENT SOURCE, INC.	MAINT - GEN SUP - B&G	\$73.84
		GENERAL SUPPLIES	\$69.48
TW31	TARA WELLS	SUPPLIES - HS FAMILY & CONSUMER SCIENCE	\$12.76
		SUPPLIES - HS FAMILY & CONSUMER SCIENCE	\$165.99
Total for 610 General Supplies			\$36,498.17

611 Uniforms

BSN21	BSN SPORTS LLC	Baseball - UNIFORMS	\$200.00
SUT29	CHRIS SUTTON	BOOT ALLOWANCE	\$150.00
Total for 611 Uniforms			\$350.00

621 Natural Gas

UGI53	UGI ENERGY SERVICES, LLC	02/21/24--03/21/24	\$916.91
		NATURAL GAS - RESERVE 02/06/24--03/06/24	\$731.23
		02/21/24--03/21/24	\$1,384.73
		02/21/24--03/21/24	\$3,080.89
		02/21/24-03/21/24	\$2,455.47
		02/21/24--03/21/24	\$2,478.04
Total for 621 Natural Gas			\$11,047.27

622 Electricity

SHA10	TOWNSHIP OF SHALER	Electricity - ELEM SCHOOL	\$80.56
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626 Gasoline

ABC57	ABC TRANSIT, INC	DIESEL FUEL	\$-18,404.82
		DIESEL FUEL	\$-18,406.98
		DIESEL FUEL	\$-17,887.77
PET52	PETROLEUM TRADERS CORP	DIESEL FUEL	\$19,811.97
		DIESEL FUEL	\$20,775.53
		DIESEL FUEL	\$19,809.63
Total for 626 Gasoline			\$5,697.56

640 Books

FOL01	FOLLETT CONTENT SOLUTIONS LLC	LIBRARY - BOOKS - RESERVE	\$443.55
		LIBRARY - BOOKS - SCOTT	\$229.98
		LIBRARY - BOOKS - MIDDLE SCHOOL	\$19.46
		LIBRARY - BOOKS - MIDDLE SCHOOL	\$423.79
SCH98	SCHOLASTIC	Regular Instruction-Federal Prog - Books	\$588.85
Total for 640 Books			\$1,705.63

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Shaler Area School District
2 SUPPLEMENT C.1A OF APRIL 10 FOR APRIL 17 B 2023-2024
Vendor # 01BB - rai21

Page: 12
 BAR046m

Release Dates 08/31/07 - 09/10/24

Invoice # #4440 #16 - TMOBILEMAR2024

Vendor#	Vendor Name	Description	Amount
648 Books&periodicals On Elec Media			
PIT41	PITTSBURGH POST-GAZETTE	SUBSCRIPTION RENEWAL 52 WEEKS STARTING 02/21/24	\$141.44
650 Supplies & Fees Technology Related			
AJT01	AJTG	INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$259.84
BHP21	B&H PHOTOVIDEO	SOFTWARE SUPPLIES & LICENSING - SCOTT	\$77.20
		SOFTWARE SUPPLIES & LICENSING	\$148.65
TMO01	T-MOBILE USA INC.	INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$400.00
Total for 650 Supplies & Fees Technology Related			\$885.69
752 Capital Equipment - Original And Additional			
GLO14	GLOBAL INDUSTRIAL	HS - EQUIP-ORIGINAL & ADDL	\$2,100.48
ULI21	ULINE	HS - EQUIP-ORIGINAL & ADDL	\$380.66
Total for 752 Capital Equipment - Original And Additional			\$2,481.14
810 Dues & Fees			
AGX06	AGX INC	DUES & FEES	\$200.00
BEE01	BEECHWOOD FARMS NATURE RESERVE	CBI TRIP MAY 2024	\$98.00
DAD22	DOTS AND DOODLES LLC	Life Skills-CBI TRIP-- APRIL 17, 2024	\$280.00
INC88	IN COMMUNITY MAGAZINES, INC	IN SHALER AREA MAGAZINE-- 4 PAGES-- SPRING 2024	\$1,311.00
Total for 810 Dues & Fees			\$1,889.00
Total for Fund 10			\$852,391.81
23-24	\$852,391.81	Report Total	\$852,391.81

Shaler Area School District
List Of Payments 2023-2024

Check Dates 03/01/24 - 03/31/24

Check # 00001000 - 99999999

Vendor#	Vendor Name	Description	Amount
0101 Cash			
ZZ31H	HARTFORD	EMPLOYEE - DISABILITY INSURANCE HARTFORD	\$3,545.25
		EMPLOYEE - DISABILITY INSURANCE HARTFORD	\$3,551.48
Total for 0101 Cash			\$7,096.73
0422 Judgements Payable			
35RAN1	JACKIE SKROUPA	Due Process Payable-MR-2023 / REIMBURSEMENT AETNA 02/13/24 D	\$592.41
		Due Process Payable-MR-2023/ GROW THERAPY 02/12/24	\$369.75
GEI02	KATHY GEIB	Due Process Pay - #1 2020-21 / TUTOR DEC, JAN, FEB, MAR	\$400.00
Total for 0422 Judgements Payable			\$1,362.16
0464 Retirement Employee-Voya			
ZZ33	VOYARETIREMENTSYS	EMPLOYEE - Ret. TG (DC) 2.75%	\$56.62
		EMPLOYEE - Ret. TG (DC) 2.75%	\$2,907.20
		EMPLOYEE - Ret. TG (DC) 2.75%	\$3,155.83
Total for 0464 Retirement Employee-Voya			\$6,119.65
0470 Payroll Deductions & Withholdings			
ZZ13	COMMONWEALTHOFPENNA	EMPLOYEE - Retirement 8% (post 7/1/11)	\$8,281.56
		EMPLOYEE - Retirement 8% (post 7/1/11)	\$8,534.71
		EMPLOYEE - Retirement Other	\$8.90
		EMPLOYEE - Retirement Other	\$8.90
		EMPLOYEE - Retirement Sabbatical 7.50%	\$143.71
		EMPLOYEE - Retirement Sabbatical 7.50%	\$143.71
		EMPLOYEE - Retirement 6.25%	\$279.71
		EMPLOYEE - Retirement 6.50%	\$157.47
		EMPLOYEE - Retirement 7.50%	\$106,193.42
		EMPLOYEE - Retirement 6.50%	\$165.71
		EMPLOYEE - Retirement 6.25%	\$411.87
		EMPLOYEE - Retirement 7.50%	\$109,210.11
ZZ14		EMPLOYEE - BUYBACK RETIREMENT	\$404.27
		EMPLOYEE - BUYBACK RETIREMENT	\$338.70
KEY53	KEYSTONE COLLECTIONS GROUP	EMPLOYEE - GARNISHMENT - SHALER WAGE TAX	\$398.56
		EMPLOYEE - GARNISHMENT - SHALER WAGE TAX	\$424.00
ZZ32	NATIONALDRIVE	EMPLOYEE - National D.R.I.V.E.	\$4.00
		EMPLOYEE - National D.R.I.V.E.	\$4.00
ZZ06	NORTHDISTRICTSCOMMUNITYCREDIT UNION	EMPLOYEE - CREDIT UNION	\$42,674.49
		EMPLOYEE - CREDIT UNION	\$42,277.18
ZZ02	PADEPTOFREVENUE	EMPLOYEE - State Tax - Pennsylvania	\$93.43
		EMPLOYEE - State Tax - Pennsylvania	\$63.21
		EMPLOYEE - State Tax - Pennsylvania	\$50,400.95
		EMPLOYEE - State Tax - Pennsylvania	\$52,617.46
ZZ01	PNCBANKPAYROLL	EMPLOYEE - Medicare	\$44.13
		EMPLOYEE - Social Security	\$188.69
		EMPLOYEE - Medicare	\$29.86
		EMPLOYEE - Medicare	\$23,805.12
		EMPLOYEE - Medicare	\$24,852.01
		EMPLOYEE - Social Security	\$101,787.12

Shaler Area School District
List Of Payments 2023-2024

Check Dates 03/01/24 - 03/31/24

Check # 00001000 - 99999999

Vendor#	Vendor Name	Description	Amount
0470 Payroll Deductions & Withholdings			
ZZ01	PNCBANKPAYROLL	EMPLOYEE - Social Security	\$127.66
		EMPLOYEE - Social Security	\$106,263.23
		EMPLOYEE - Federal Income Tax	\$164,100.55
		EMPLOYEE - Federal Income Tax	\$175,796.34
		EMPLOYEE - Federal Income Tax	\$412.21
		EMPLOYEE - Federal Income Tax	\$287.10
		VOID #D0391060 EMPLOYEE - Federal Income Tax	\$-147.03
		EMPLOYEE - NET PAY NOT DIRECT DEPOSITED	\$1,218.70
		EMPLOYEE - NET PAY NOT DIRECT DEPOSITED	\$1,863.20
		EMPLOYEE - NET PAY NOT DIRECT DEPOSITED	\$2,397.49
		EMPLOYEE - NET PAY NOT DIRECT DEPOSITED	\$2,261.07
ZZ24	Pennsylvania Tuition Acct. Prgm	EMPLOYEE - TUITION-TAP 529	\$335.00
		EMPLOYEE - TUITION-TAP 529	\$335.00
ZZ15	SHALERAREAEDUCATION	EMPLOYEE - TEACHER DUES	\$30,035.71
ZZDD	SHALERAREASCHOOLDIST	EMPLOYEE - Direct Deposit Fixed	\$13,575.00
		EMPLOYEE - Direct Deposit Net	1,042,250.13
		EMPLOYEE - Direct Deposit Fixed	\$13,575.00
		EMPLOYEE - Direct Deposit Net	1,069,969.86
ZZ16	TEAMSTERSLOCAL205	EMPLOYEE - CUSTODIAN DUES	\$3,210.00
ZZ17		EMPLOYEE - CLERICAL DUES	\$5,175.00
GAPA1	TSA CONSULTING GROUP INC	EMPLOYEE - T.S.A. - M FOR LINCOLN FINANCIAL	\$2,120.00
		EMPLOYEE - T.S.A. - L FOR EQUITABLE-AXA	\$7,077.00
		EMPLOYEE - T.S.A. - Q FOR FIDELITY INVESTMENT	\$2,685.00
		EMPLOYEE - T.S.A. - R FOR WADDELL AND REED	\$2,445.00
		EMPLOYEE - ROTH - 1 FOR EMPLOYEE BENEFIT	\$440.00
		EMPLOYEE - T.S.A. - U FOR KADES-MARGOLIS	\$400.00
		EMPLOYEE - T.S.A. - G FOR EMPLOYEE BENEFIT/GWN	\$1,700.00
		EMPLOYEE - T.S.A. - C FOR LINCOLN INVESTMENT	\$7,632.69
		EMPLOYEE - T.S.A. - E FOR AMERICAN FUNDS	\$4,445.08
		EMPLOYEE - ROTH - 2 FOR FIDELITY	\$100.00
		EMPLOYEE - ROTH - 1 FOR EMPLOYEE BENEFIT	\$440.00
		EMPLOYEE - ROTH - 3 FOR LINCOLN INVESTMENTS	\$1,235.00
		EMPLOYEE - ROTH - 4 FOR LINCOLN FINANCIAL	\$4,304.03
		EMPLOYEE - ROTH - 6 FOR EQUITABLE-AXA	\$440.00
		EMPLOYEE - ROTH - 5 FOR WAD & REED	\$50.00
		EMPLOYEE - ROTH - 2 FOR FIDELITY	\$100.00
		EMPLOYEE - T.S.A. - ING (AETNA)	\$2,319.62
		EMPLOYEE - ROTH - 3 FOR LINCOLN INVESTMENTS	\$1,235.00
		EMPLOYEE - T.S.A. - R FOR WADDELL AND REED	\$2,420.00
		EMPLOYEE - T.S.A. - Q FOR FIDELITY INVESTMENT	\$2,685.00
		EMPLOYEE - T.S.A. - U FOR KADES-MARGOLIS	\$400.00
		EMPLOYEE - T.S.A. - M FOR LINCOLN FINANCIAL	\$2,145.00
		EMPLOYEE - ROTH - 4 FOR LINCOLN FINANCIAL	\$4,304.03
		EMPLOYEE - T.S.A. - L FOR EQUITABLE-AXA	\$7,077.00
		EMPLOYEE - T.S.A. - ING (AETNA)	\$2,320.04
		EMPLOYEE - T.S.A. - C FOR LINCOLN INVESTMENT	\$7,632.69
		EMPLOYEE - ROTH - 5 FOR WAD & REED	\$50.00
		EMPLOYEE - ROTH - 6 FOR EQUITABLE-AXA	\$440.00
		EMPLOYEE - T.S.A. - E FOR AMERICAN FUNDS	\$4,445.08

**Shaler Area School District
 List Of Payments 2023-2024**

Check Dates 03/01/24 - 03/31/24

Check # 00001000 - 99999999

Vendor#	Vendor Name	Description	Amount
0470 Payroll Deductions & Withholdings			
	GAPA1 TSA CONSULTING GROUP INC	EMPLOYEE - T.S.A. - G FOR EMPLOYEE BENEFIT/GWN	\$1,700.00
Total for 0470 Payroll Deductions & Withholdings			\$3,281,775.44
0475 Employer Paid Benefits			
	ZZ13 COMMONWEALTHOFPENNA	EMPLOYER - Retirement 6.25%	\$1,332.11
		EMPLOYER - Retirement 6.50%	\$794.62
		EMPLOYER - Retirement 6.25%	\$1,494.40
		EMPLOYER - Ret. TG (DB) 6.25%	\$31,526.24
		EMPLOYER - Retirement 10.8%	\$14,237.40
		EMPLOYER - Retirement 6.50%	\$1,033.03
		EMPLOYER - Ret. TG (DB) 6.25%	\$29,667.08
		EMPLOYER - Retirement 10.8%	\$13,265.62
		EMPLOYER - Retirement Sabbatical 7.50%	\$1,262.07
		EMPLOYER - Retirement Sabbatical 7.50%	\$1,262.07
		EMPLOYER - Ret. TG (DB) 6.25%	\$298.04
		EMPLOYER - Retirement Other	\$1,153.86
		EMPLOYER - Retirement 8% (post 7/1/11)	\$35,828.77
		EMPLOYER - Retirement Other	\$1,131.83
		EMPLOYER - Retirement 7.50%	\$498,530.50
		EMPLOYER - Retirement 8% (post 7/1/11)	\$34,551.11
		EMPLOYER - Retirement 7.50%	\$486,612.69
		EMPLOYER - Ret. TG (DB) 6.25%	\$26,978.30
		EMPLOYER - Retirement Other	\$1,133.21
		EMPLOYER - Retirement 8% (post 7/1/11)	\$42,329.04
		EMPLOYER - Retirement 8% (post 7/1/11)	\$35,124.15
		EMPLOYER - Retirement Other	\$1,615.97
		EMPLOYER - Retirement Sabbatical 7.50%	\$1,262.07
		EMPLOYER - Retirement Sabbatical 7.50%	\$1,262.07
		EMPLOYER - Ret. TG (DB) 6.25%	\$36,852.31
		VOID #D0396507 EMPLOYER - Retirement 7.50%	\$-371.16
		EMPLOYER - Ret. TG (DB) 6.25%	\$409.34
		EMPLOYER - Retirement 7.50%	\$488,211.64
		EMPLOYER - Retirement 7.50%	\$155.08
		EMPLOYER - Retirement 10.8%	\$14,554.55
		EMPLOYER - Ret. TG (DB) 6.25%	\$36,897.65
		EMPLOYER - Ret. TG (DB) 6.25%	\$30,044.31
		EMPLOYER - Retirement 10.8%	\$13,137.64
		EMPLOYER - Retirement 6.25%	\$1,495.93
		EMPLOYER - Retirement 6.25%	\$1,332.11
		EMPLOYER - Retirement 7.50%	\$528,164.91
		EMPLOYER - Retirement 6.50%	\$794.62
		EMPLOYER - Retirement 6.50%	\$876.57
		EMPLOYER - Ret. TG (DB) 6.25%	\$27,329.31
		EMPLOYER - Retirement Sabbatical 7.50%	\$1,262.07
		EMPLOYER - Retirement 8% (post 7/1/11)	\$33,441.08
		EMPLOYER - Retirement 8% (post 7/1/11)	\$35,012.69
		EMPLOYER - Retirement 8% (post 7/1/11)	\$37,434.00
		EMPLOYER - Retirement 10.8%	\$13,230.02
		EMPLOYER - Retirement Other	\$159.35

**Shaler Area School District
 List Of Payments 2023-2024**

Check Dates 03/01/24 - 03/31/24

Check # 00001000 - 99999999

Vendor#	Vendor Name	Description	Amount
0475 Employer Paid Benefits			
ZZ13	COMMONWEALTHOFPENNA	EMPLOYER - Retirement Other	\$995.45
		EMPLOYER - Retirement Sabbatical 7.50%	\$1,262.07
		EMPLOYER - Retirement Other	\$1,530.21
		EMPLOYER - Retirement Sabbatical 7.50%	\$1,262.07
		EMPLOYER - Retirement 7.50%	\$482,827.19
		EMPLOYER - Retirement Other	\$950.67
		EMPLOYER - Retirement 7.50%	\$512,459.26
		EMPLOYER - Retirement 6.25%	\$1,348.77
		EMPLOYER - Retirement 10.8%	\$13,224.06
		EMPLOYER - Retirement 7.50%	\$485,447.72
		EMPLOYER - Retirement 6.25%	\$1,494.40
		EMPLOYER - Retirement 10.8%	\$15,431.47
		EMPLOYER - Retirement 6.50%	\$794.62
		EMPLOYER - Retirement 6.50%	\$1,126.14
		EMPLOYER - Retirement 6.50%	\$809.52
		EMPLOYER - Retirement 6.25%	\$1,332.11
EMP01	EMPLOYERTEAMSTERS	EMPLOYER VISION-P	\$2,293.00
		EMPLOYER DENTAL-P	\$5,950.00
ZZ31H	HARTFORD	EMPLOYER LIFE INS APRIL 2024	\$7,944.45
ZZ01	PNCBANKPAYROLL	EMPLOYER - Medicare	\$29.86
		EMPLOYER - Medicare	\$24,852.01
		EMPLOYER - Social Security	\$106,263.23
		EMPLOYER - Medicare	\$44.13
		EMPLOYER - Social Security	\$101,787.12
		EMPLOYER - Medicare	\$23,805.12
		EMPLOYER - Social Security	\$127.66
		EMPLOYER - Social Security	\$188.69
ZZ33	VOYARETIREMENTSYSM	EMPLOYER - Ret. TG (DC) 2.75%	\$2,582.06
		EMPLOYER - Ret. TG (DC) 2.75%	\$46.33
		EMPLOYER - Ret. TG (DC) 2.75%	\$2,378.59
Total for 0475 Employer Paid Benefits			\$4,364,698.25
322 Prof Education Serv-iu			
AIU00	ALLEGHENY INTERMEDIATE UNIT	Physical Support - Prof Education Serv-iu	\$1,512.50
		Occupational Support - Prof Education Serv-iu	\$23,059.88
		REGULAR ED (PT)	\$0.00
		Occupational Support - Prof Education Serv-iu	\$741.38
Total for 322 Prof Education Serv-iu			\$25,313.76
323 Professional Educational Services - Other Educationa			
DAY04	DAYSCHOOL	TUITION FEB 2024 TK	\$5,120.00
GLA21	GLADERUNLUTHERANSERV	JAN 2024 SPEECH THERAPY DAY STUDENTS TT & CW	\$484.50
GRA66	GRADE POINT RESOURCES	Emotional Supt_Public - Prof Svcs-PCCD FEB 2024	\$2,476.50
		Emotional Supt_Public - Prof Svcs-PCCD MARCH 2024	\$2,476.50
		Emotional Suppt-Public - Prof Serv--PCCD FEB 2024	\$2,476.50
		Emotional Suppt-Public - Prof Serv--PCCD MARCH 2024	\$2,476.50
MAX53	MAXIM HEALTHCARE SERVICES, INC.	02/05/24--02/09/24	\$4,989.95
		02/12/24--02/16/24	\$4,913.75

**Shaler Area School District
 List Of Payments 2023-2024**

Check Dates 03/01/24 - 03/31/24

Check # 00001000 - 99999999

Vendor#	Vendor Name	Description	Amount
323 Professional Educational Services - Other Educationa			
WES36	WESTERNPASCHOOLFORBLINDCHI LDREN	Blind Or Visual Impaired - Professional Educational Services	\$175.50
Total for 323 Professional Educational Services - Other Educationa			\$25,589.70
329 Professional Educational Services - Other			
AMY01	AMY L. MCTIGHE	STUDENT OBSERVATION ST 02/12/24-- PHONE CALL DR. SH FOLLOW U	\$700.00
GRA66	GRADE POINT RESOURCES	Other Services - Professional Educational Services - MARCH 2	\$7,429.50
		Other Services - Professional Educational Services - FEB 202	\$7,429.50
		Other Services - Professional Educational Services - MARCH 2	\$7,429.50
		Other Services - Professional Educational Services - FEB 202	\$7,429.50
		TUTORING JANUARY 2024	\$1,815.00
Total for 329 Professional Educational Services - Other			\$32,233.00
330 Purch Other Prof Svc			
CD100	CARL DAWSON	MARCH 8, 2024 PAYROLL-BIWEEKLY	\$2,000.00
		MARCH 22, 2024 PAYROLL-BIWEEKLY	\$2,250.00
CS123	CHRISTINE STEVENS	MUSICAL- PROFESSIONAL MUSICIAN- CLARINET	\$450.00
BRA02	ELWOODBRANT	MUSICAL- PROFESSIONAL MUSICIAN- PIANO	\$450.00
GAI52	GAITENS,TUCCERI&NICHOLAS,P.C.	TAX APPEAL 222-G-34	\$75.00
GYK01	GYKECHELSEA	ELEMENTARY - PURCH OTHER PROF SVC MARCH 2024	\$600.00
KM123	KATHERINE MILLER	MUSICAL: PROFESSIONAL MUSICIAN- FLUTE	\$225.00
MAR77	MARSHALLJEANNE	MUSICAL- SCENIC DESIGNER	\$1,500.00
MR123	MATTHEW REES	MUSICAL- PROFESSIONAL MUSICIAN- TRUMPET	\$450.00
MAX53	MAXIM HEALTHCARE SERVICES, INC.	02/20/24--02/23/24	\$435.00
		02/05/24-02/08/24	\$900.00
		02/12/24--02/16/24	\$705.00
		02/20/24--02/23/24	\$1,350.00
		02/06/24-02/09/24	\$1,350.00
		02/12/24--02/16/24	\$1,350.00
		02/20/24--02/23/24	\$450.00
		02/12/24--02/16/24	\$900.00
		02/05/24 & 02/08/24	\$900.00
		02/20/24--02/23/24	\$1,440.00
		02/12/24--02/16/24	\$1,440.00
		02/06/24-02/09/27	\$1,440.00
		02/12/24--02/16/24	\$450.00
		02/09/24	\$469.80
SCH06	SCHAFFERTED	2023-24 4TH QTR	\$5,509.50
MSZ01	SUSAN ELIZABETH MSZYCO	ELEMENTARY - PURCH OTHER PROF SVC	\$600.00
TUC08	TUCKERARENSBERG,PC	PERSONNEL	\$4,032.00
		RETAINER	\$1,071.48
		GENERAL	\$1,491.00
		2024 SPECIAL EDUCATION	\$1,908.00
UPM52	UPMC	Misc Athletics - PURCH OTHER PROF SVC	\$8,912.00
ZW123	ZANE WOODDELL	MUSICAL: PROFESSIONAL MUSICIAN- KEYBOARD	\$450.00
Total for 330 Purch Other Prof Svc			\$45,553.78

**Shaler Area School District
 List Of Payments 2023-2024**

Check Dates 03/01/24 - 03/31/24

Check # 00001000 - 99999999

Vendor#	Vendor Name	Description	Amount
333 Tax Appeal-legal			
TUC08	TUCKERARENSBERG,PC	TAX APPEALS	\$6,507.00
350 Security/safety Services			
CAP15	CAPITALASSETPROTECTI	02/18/24--02/24/24	\$3,250.00
		02/11/24-02/17/24 SECURITY	\$4,088.24
		02/11/24-02/17/24 SECURITY SERVICES - SAMS	\$1,932.66
		02/18/24--02/24/24	\$1,550.90
		02/04/24--02/10/24 SECURITY Basketball - Boys -	\$559.52
		02/06/24-Basketball - Girls - SECURITY/SAFETY SERVICES	\$279.76
URS12	URSO BUS, LLC	Basketball - Boys - HS-MT LEBANON ROUND TRIP	\$435.00
Total for 350 Security/safety Services			\$12,096.08
360 EMPLOYEE TRAINING/ DEVELOPMENT SERV			
AIU00	ALLEGHENY INTERMEDIATE UNIT	NEW TEACHER INDUCTION 2024-25 L. MILLER	\$250.00
		NEW TEACHER INDUCTION 2024-25 K. CORCORAN	\$250.00
		NEW TEACHER INDUCTION 2024-25 N. MONAHAN, A. GALORE	\$500.00
		NEW TEACHER INDUCTION 2024-25 K. PHILLIPS, T. COOPER, S. KAR	\$750.00
		NEW TEACHER INDUCTION 2024-25 N. WHITE	\$250.00
01LG	GUIDOLEEANN	PASAP 2024 CONFERENCE REGISTRATION	\$440.00
SH01	HOWARDSHANNON	REIMBURSEMENT FOR REGISTRATION FEE "LEARNING LEADER PIL COUR	\$50.00
Total for 360 EMPLOYEE TRAINING/ DEVELOPMENT SERV			\$2,490.00
411 Disposal Services			
ALL55	REPUBLIC SERVICES, INC.	MAINT -DISPOSAL SERVICES - BUTLER PLANK	\$150.00
		MAINT -DISPOSAL SERVICES - BURCHFIELD	\$1,737.97
		MAINT - DISPOSAL SERVICES - MARZOLF	\$433.54
		MAINT - DISPOSAL SERVICES - RESERVE	\$396.62
		MAINT - DISPOSAL SERVICES - SCOTT	\$396.62
		MAINT - DISPOSAL SERVICES - HS	\$1,705.69
		MAINT - DISPOSAL SERVICES - MIDDLE SCHOOL	\$795.50
		MAINT - Disposal Services - ELEM SCHOOL	\$971.92
Total for 411 Disposal Services			\$6,587.86
430 Repairs/maintenance			
PGP22	BLAKE ANTHONY	ASSESSMENT CHARGE FOR OLD KILNS AND ELECTRICAL SERVICES	\$150.00
HOM14	HOME DEPOT CREDIT SERVICES	REPAIRS/MAINT - HS FACS	\$532.00
SHA13	SHALER HAMPTON EMS	Football - REPAIRS/MAINTENANCE	\$3,866.00
Total for 430 Repairs/maintenance			\$4,548.00
431 Preventive Maintenance			
CAP52	CAPITAL TECHNOLOGIES, INC.	Operation/bldg Svc - Preventive Maintenance	\$460.00
CIN12	CINTAS	Operation/bldg Svc - Preventive Maintenance	\$90.70
		Operation/bldg Svc - Preventive Maintenance	\$82.37
		Operation/bldg Svc - Preventive Maintenance	\$108.41
NAT94	DURAEDGEPRODUCTS	Operation/bldg Svc - Preventive Maintenance	\$4,937.70
ELT04	ELTECHSECURITYSYSTEM	Operation/bldg Svc - Preventive Maintenance	\$716.20

**Shaler Area School District
 List Of Payments 2023-2024**

Check Dates 03/01/24 - 03/31/24

Check # 00001000 - 99999999

Vendor#	Vendor Name	Description	Amount
431 Preventive Maintenance			
ELT04	ELTECHSECURITYSYSTEM	Security Svcs - Preventive Maintenance	\$88.60
HAM55	HAMPTONSHALERWATERAUTHORITY	Operation/bldg Svc - Preventive Maintenance	\$1,417.00
		Operation/bldg Svc - Preventive Maintenance	\$190.75
		Operation/bldg Svc - Preventive Maintenance	\$190.75
		Operation/bldg Svc - Preventive Maintenance	\$1,417.00
		Operation/bldg Svc - Preventive Maintenance	\$348.80
		Operation/bldg Svc - Preventive Maintenance	\$795.70
PEN39	PENNSYOLVANIAROOFINGSYSTEMS,INC.	Operation/bldg Svc - Preventive Maintenance	\$655.00
		Operation/bldg Svc - Preventive Maintenance	\$593.00
		Operation/bldg Svc - Preventive Maintenance	\$555.00
		Operation/bldg Svc - Preventive Maintenance	\$2,402.00
PES06	PESTCOINC	Operation/bldg Svc - Preventive Maintenance	\$254.00
		Operation/bldg Svc - Preventive Maintenance	\$50.80
		Operation/bldg Svc - Preventive Maintenance	\$38.10
		Operation/bldg Svc - Preventive Maintenance	\$324.80
SCH24	SCHINDLERELEVATORCOR	Operation/bldg Svc - Preventive Maintenance	\$659.42
		Operation/bldg Svc - Preventive Maintenance	\$659.43
		Operation/bldg Svc - Preventive Maintenance	\$774.50
		Operation/bldg Svc - Preventive Maintenance	\$774.50
		Operation/bldg Svc - Preventive Maintenance	\$659.43
		Operation/bldg Svc - Preventive Maintenance	\$659.42
		Operation/bldg Svc - Preventive Maintenance	\$659.42
APP07	UNITED SITE SERVICES	Operation/bldg Svc - Preventive Maintenance	\$9.57
Total for 431 Preventive Maintenance			\$20,572.37
432 Repairs & Maintenance Svc			
AIS01	AIS	REPAIRS & MAINTENANCE SVC	\$1,710.47
		Operation/bldg Svc - Repairs & Maintenance Svc	\$497.50
ALL28	ALLEGHENYREFRIGERATION	REPAIRS&MAINTENANCESVC	\$244.00
SCO06	SCOTTELECTRIC	REPAIRS&MAINTENANCESVC	\$332.47
Total for 432 Repairs & Maintenance Svc			\$2,784.44
433 Repairs & Maintenance Svcs Vehi			
BAL41	BALLJOEGMC	Vehicle Oper & Maint - Repairs & Maintenance Svcs Vehi	\$90.95
JTT02	J & T TIRE CO., INC	Vehicle Oper & Maint - Repairs & Maintenance Svcs Vehi	\$645.56
		Vehicle Oper & Maint - Repairs & Maintenance Svcs Vehi	\$246.80
		Vehicle Oper & Maint - Repairs & Maintenance Svcs Vehi	\$414.14
KIR22	KIRIN'S AUTO SERVICE	Vehicle Oper & Maint - Repairs & Maintenance Svcs Vehi	\$3,500.00
RIC53	RICCI'SREPAIR	Vehicle Oper & Maint - Repairs & Maintenance Svcs Vehi	\$2,071.73
WES56	WESTCENTRALEQUIPMENT	Vehicle Oper & Maint - Repairs & Maintenance Svcs Vehi	\$1,942.20
Total for 433 Repairs & Maintenance Svcs Vehi			\$8,911.38
438 Maint&repair Infor Tech Eq/infra			
LMC22	LINDA MACMURDO	REFUND FOR LOST IPAD PM/ IPAD & CHARGER HAVE BEEN RETURNED	\$344.00

**Shaler Area School District
 List Of Payments 2023-2024**

Check Dates 03/01/24 - 03/31/24

Check # 00001000 - 99999999

Vendor#	Vendor Name	Description	Amount
442 Rental-equip&vehicles			
SUN07	SUNBELTRENTALS, INC.	RENTAL-EQUIP&VEHICLES	\$287.50
WEL05	WELLS FARGO FINANCIAL LEASING	02/17/24-03/16/24	\$372.00
WIL37	WILLIAMS SCOTSMAN, INC.	RENTAL-EQUIP&VEHICLES	\$95.85
		RENTAL-EQUIP&VEHICLES	\$82.38
Total for 442 Rental-equip&vehicles			\$837.73
510 Student Transport Svc			
ABC57	ABC TRANSIT, INC	Staff Dev/instruct/certified - Student Transport Svc	\$231.22
		Staff Dev/instruct/certified - Student Transport Svc	\$216.65
URS12	URSO BUS, LLC	Swimming - Boys & Girls - STUDENT TRANSPORT SVC	\$535.00
		Swimming - Boys & Girls - STUDENT TRANSPORT SVC	\$435.00
		Wrestling - STUDENT TRANSPORT SVC	\$435.00
Total for 510 Student Transport Svc			\$1,852.87
513 Stdnt Tran Svcc-cont			
ABC57	ABC TRANSIT, INC	STUDENT TRANSPORT-PUBLIC	\$-73,765.60
		STUDENT TRANSPORT-PUBLIC	\$189,789.20
		STUDENT TRANSPORT-BEATTIE TECH	\$7,026.75
		STDNT TRAN SVC-CHAPERONES	\$27,351.92
		STUDENT TRANSPORT-NON-PUBLIC	\$103,787.52
		Vehicle Operation Svc - Stdnt Tran Svcc-cont	\$74,633.05
FOS07	FOSTERLISA	FEB 2024 TRANSPORTATION JM-F	\$651.53
HEN07	HENLINEWILLIAM	FEB TRANSPORTATION AH	\$2,000.00
Total for 513 Stdnt Tran Svcc-cont			\$331,474.37
530 Communications			
FED55	FEDEX	POSTAGE - District Wide	\$13.29
538 Telecommunications			
CON90	CONSOLIDATED COMMUNICATIONS	TRANSPORT/TELECOMMUNICATIONS - B&G	\$283.47
		TRANSPORT/TELECOMMUNICATIONS - BURCHFIELD	\$142.04
		TRANSPORT/TELECOMMUNICATIONS - MARZOLF	\$177.17
		TRANSPORT/TELECOMMUNICATIONS - RESERVE	\$70.97
		TRANSPORT/TELECOMMUNICATIONS - SCOTT	\$152.24
		TRANSPORT/TELECOMMUNICATIONS - HIGH SCHOOL	\$761.21
		TRANSPORT/TELECOMMUNICATIONS - INTERMEDIATE SCHOOL	\$533.23
		TRANSPORT/TELECOMMUNICATIONS - MIDDLE SCHOOL	\$354.87
SAX03	JOE SAXMAN	CELL PHONE ALLOWANCE OCT-DEC 2023	\$150.00
STO07	STOCKLASERIC	TRANSPORT/TELECOMMUNICATIONS	\$150.00
SWA44	SWARTZDURKE	CELL KPHONE ALLOWANCE OCT-NOV 2023	\$150.00
Total for 538 Telecommunications			\$2,925.20
549 ADVERTISING			
PIT41	PITTSBURGHPOSTGAZETT	ADVERTISING BID NOTICE 2/8/24	\$2,465.95
562 Tuition Payments To Charter Schools			
ACC99	AGORACYBERCHARTERSCHOOL	TUITION FOR MARCH 2024	\$6,496.08

**Shaler Area School District
 List Of Payments 2023-2024**

Check Dates 03/01/24 - 03/31/24

Check # 00001000 - 99999999

Vendor#	Vendor Name	Description	Amount
562 Tuition Payments To Charter Schools			
ACC99	AGORACYBERCHARTERSCHOOL	TUITION FOR MARCH 2024	\$5,809.62
CIT21	CITYCHARTERHIGHSCH	TUITION - JAN 2024	\$2,020.39
CCA99	COMMONWEALTHCHARTERACADEMY	TUITION FOR MARCH 2024	\$14,968.43
		TUITION FOR MARCH 2024	\$20,955.81
ENV55	ENVIRONMENTALCHARTERSCHOOL	TUITION JULY-MARCH 2024	\$49,894.30
		TUITION JULY-MARCH 2024	\$12,473.58
IPC01	INSIGHT PA CYBER CHARTER SCHOOL	TUITION FOR MARCH 2024	\$6,802.46
MACS33	MANCHESTER ACADEMIC CS	TUITION FOR MARCH 2024	\$2,598.43
PAD90	PA DISTANCE LEARNING CHARTER SCHOOL	TUITION MARCH 2024	\$1,417.33
		TUITION MARCH 2024	\$2,786.70
PCC99	PACYBERCHARTERSCHOOL	TUITION FOR MARCH 2024	\$6,856.97
		TUITION FOR MARCH 2024	\$17,828.12
		TUITION FOR MARCH 2024	\$20,345.89
		TUITION FOR MARCH 2024	\$2,906.55
PLC99	PALEADERSHIPCHARTERSCHOOL	TUITION FOR MARCH 2024	\$5,774.29
		TUITION FOR MARCH 2024	\$7,217.86
PNH38	PENN HILLS CS	TUITION FOR MARCH 2024	\$1,299.22
PRO66	PROVIDENT CHARTER SCHOOL-CENTRAL	TUITION MARCH 2024	\$5,196.86
		TUITION - MARCH 2024	\$5,813.11
		TUITION - MARCH 2024	\$29,065.55
REA38	REACH CYBER	TUITION FOR MARCH 2024	\$1,559.05
		TUITION FOR MARCH 2024	\$6,236.24
URB01	URBAN ACADEMY OF GREATER PG	TUITION FOR MARCH 2024	\$1,299.22
UPK99	URBANPATHWAYS-5COLLEGECS	TUITION FOR MARCH 2024	\$6,068.81
		TUITION FOR MARCH 2024	\$11,112.11
WES99	WESTINGHOUSEARTS	TUITION MARCH 2024	\$2,904.81
Total for 562 Tuition Payments To Charter Schools			\$257,707.79
563 Tuition/private Sch			
GLA21	GLADERUNLUTHERANSERV	JAN 2024 ASD DAY STUDENTS RL	\$5,219.00
		JAN 2024 TRANSITIONS DAY STUDENTS JB & TT	\$8,400.00
		JAN 2024 ENHANCED DAY STUDENTS CW	\$4,278.40
MAR15	MHY FAMILY SERVICES	11/1/2023 THROUGH 11/30/2023 SS	\$1,936.00
Total for 563 Tuition/private Sch			\$19,833.40
564 Tuition To Avts			
NAS10	BEATTIECAREERCENTER	TUITION--3RD AND FINAL PAYMENT MARCH 11, 2024	\$363,147.60
		2023-24 OPERATING & DEBT SERVICE	\$11,882.23
Total for 564 Tuition To Avts			\$375,029.83
567 Tuition To Appr Priv Sch (APS)			
DAY04	DAYSCHOOL	TUITION FOR MARCH 2024 AA & GW	\$12,152.00
569 Tuition - Other			
PAC02	PA CONNECTING COMMUNITIES	TRANSITION SERVICES-J.Y. JAN 2024	\$187.50

**Shaler Area School District
 List Of Payments 2023-2024**

Check Dates 03/01/24 - 03/31/24

Check # 00001000 - 99999999

Vendor#	Vendor Name	Description	Amount
569 Tuition - Other			
UPM52	UPMC	1/18/2024--01/22/2024 AAPHP-MT R/E 9TH	\$225.00
		1/23/2024--1/30/2024 LAS- KH R/E 7TH	\$450.00
Total for 569 Tuition - Other			\$862.50
581 Travel Conference			
LD12	DELVECCHIOLIZLIE	ADVOCATING SUPPORTING & CELEBRATING SCH COUNSELING FEB 1,202	\$14.87
01LG	GUIDOLEEANN	PASAP 2024 CONFERENCE- FEBRUARY 25-27-PSU	\$35.38
CK12	KELMCARI	PETE & C -HERSHEY FEB 4-7, 2024	\$983.84
BO21	OBLACKBRYAN	AASA NATIONAL CONFERENCE-FEB 15-17, 2024- SAN DIEGO, CA	\$1,423.38
SR35	RANKINSHIRLEY	MILEAGE FEB 15, 2024 STRINGS NORTH ORCHESTRA FESTIVAL HAMPTO	\$10.85
		PMEA ELEMENTARY STRING FEST-MOON MIDDLE FEB 16, 2024	\$26.26
RYA02	RYANSHAWN	INDOOR T&F STATE CHAMPIONSHIPS @ PENN STATE U 2/24 & 2/25 20	\$307.14
35AS	SCARIOTAMY	REIMBURSEMENT FOR PETE & C CONF- HERSHEY- FEB 4-7, 2024	\$644.30
GT31	TEPSHICHGEORGE	PMEA REGION 1 BAND- DEER LAKES HS- FEB 22-24, 2024	\$84.28
URS12	URSO BUS, LLC	BOYS BASKETBALL TO MT. LEBANON (ROUND TRIP)	\$435.00
WAL29	WALTERSAMANDA	LETRS--AIU HOMESTEAD OCT/NOV 2023 2 MEALS	\$59.30
Total for 581 Travel Conference			\$4,024.60
582 Travel Teachers Inter District			
01LG	GUIDOLEEANN	MILEAGE JAN & FEB 2024	\$71.56
584 Travel Inter-District			
ABC57	ABC TRANSIT, INC	Office Of Principal - Inter-District	\$200.00
JK01	KAIBJOHN	MILEAGE FEBRUARY 2024	\$220.76
RP14	PELKOFERRICK	MILEAGE OCT-DEC 2023	\$207.22
Total for 584 Travel Inter-District			\$627.98
591 Security/police Svc			
CAP15	CAPITALASSETPROTECTI	Wrestling - SECURITY/POLICESVC 2/11/24--02/17/24	\$279.76
599 Misc Purchased Services			
SHA13	SHALER HAMPTON EMS	Football - MISC PURCHASED SERVICES	\$3,094.00
82APC	SHALERAREAHIGHSCHOOL	Baseball - - OFFICIALS ARBITER PAYMENTS	\$336.00
		LaCrosse Girls - OFFICIALS ARBITER PAYMENTS	\$261.00
		Softball - - OFFICIALS ARBITER PAYMENTS	\$596.00
		Track - Boys & Girls - OFFICIAL CHECKS	\$174.00
		LaCrosse Boys - OFFICIALS ARBITER PAYMENTS	\$1,223.00
		ARBITER PROCESSING FEES	\$84.50
35AA	SHALERAREAMIDDLESCHOOL	REIMBURSEMENT FOR SALTWORKS 1/25/2024 CK 98005912	\$800.00
		REIMBURSEMENT FOR SALTWORKS 1/25/2024 CK 98005856	\$200.00
Total for 599 Misc Purchased Services			\$6,768.50

Shaler Area School District
List Of Payments 2023-2024

Check Dates 03/01/24 - 03/31/24

Check # 00001000 - 99999999

Vendor#	Vendor Name	Description	Amount
610 General Supplies			
ABS02	ABSPECIALTIES,INC	MAINT - GEN SUP - MS	\$312.00
AMA03	AMANDALYNNPAINT&CONSERVATION	Instruction-Regular Program - General Supplies	\$1,000.00
AQU02	AQUAFILTERFRESHINC	GENERAL SUPPLIES - ELEM SCHOOL	\$68.20
BAT21	BATTERIES PLUS PITTSBURGH	MAINT - GEN SUP - B&G	\$149.85
		MAINT - GEN SUP - HS	\$495.60
		MAINT - GEN SUP - MS	\$368.10
BLI01	BLICKARTMATERIALS	SUPPLIES - MIDDLE SCHOOL ART	\$1,644.80
CAR16	CAROLINABIOLOGICALSU	SUPPLIES - BURCHFIELD SCIENCE MODS	\$231.86
		SUPPLIES - MARZOLF SCIENCE MODS	\$231.86
		SUPPLIES - RESERVE SCIENCE MODS	\$68.05
		SUPPLIES - SCOTT SCIENCE MODS	\$112.74
JOH55	CONTROLS CENTER INC/JOHNSTONE SUPPL	MAINT - GEN SUP - HS	\$51.05
		MAINT - GEN SUP - MS	\$1,500.00
		MAINT - GEN SUP - ELEM SCH	\$1,365.00
DRA53	DRAGUN'SLANDSCAPESUPPLY	GENERAL SUPPLIES	\$358.00
		GENERAL SUPPLIES	\$358.00
FIL21	FILTECHINC	MAINT - GEN SUP - ELEM SCH	\$237.92
97CF	FOHTCYNTHIA	SNACKS FOR INSERVICE (STAFF)	\$20.78
GLE04	GLENSHAWFEED&GARDEN	MAINT - GEN SUP - HS	\$39.98
NAT41	GPSA / NATALE SPORTING GOODS	Baseball - GENERAL SUPPLIES	\$1,906.24
GRA01	GRAINGER	MAINT - GEN SUP - B&G	\$141.03
		MAINT - GEN SUP - B&G	\$6.64
		MAINT - GEN SUP - BURCHFIELD	\$676.72
		WOOD SHOPS	\$50.80
		WOOD SHOPS	\$55.49
		MAINT - GEN SUP - HS	\$34.41
		MAINT - GEN SUP - HS	\$140.50
		MAINT - GEN SUP - HS	\$110.52
		MAINT - GEN SUP - HS	\$12.88
		MAINT - GEN SUP - MS	\$123.82
		MAINT - GEN SUP - ELEM SCH	\$49.92
GER12	H GERHARDT SUPPLY	MAINT - GEN SUP - B&G	\$20.24
		MAINT - GEN SUP - HS	\$212.00
HAS01	HASTINGSDCOINC	MAINT - GEN SUP - B&G	\$55.96
		MAINT - GEN SUP - B&G	\$20.15
		MAINT - GEN SUP - B&G	\$5.93
		MAINT - GEN SUP - MARZOLF	\$4.14
		MAINT - GEN SUP - HS	\$11.96
		MAINT - GEN SUP - MS	\$11.03
		MAINT - GEN SUP - ELEM SCH	\$35.65
HOM14	HOME DEPOT CREDIT SERVICES	MAINT - GEN SUP - MARZOLF	\$43.15
		MAINT - GEN SUP - HS	\$25.00
		MAINT - GEN SUP - HS	\$105.90
		MAINT - GEN SUP - ELEM SCH	\$69.98
		MAINT - GEN SUP - ELEM SCH	\$32.08
PEP12	J.W. PEPPER & SON, INC.	SUPPLIES - HS MUSIC	\$22.98
JOS01	JOSTENSINC	Commencement - GENERAL SUPPLIES	\$30.10
HIT41	MAYER ELECTRIC SUPPLY COMPANY, INC.	MAINT - GEN SUP - RESERVE	\$23.50

**Shaler Area School District
 List Of Payments 2023-2024**

Check Dates 03/01/24 - 03/31/24

Check # 00001000 - 99999999

Vendor#	Vendor Name	Description	Amount
610 General Supplies			
HIT41	MAYER ELECTRIC SUPPLY COMPANY, INC.	MAINT - GEN SUP - SCOTT	\$89.57
		MAINT - GEN SUP - HS	\$10.45
		MAINT - GEN SUP - MS	\$262.24
		MAINT - GEN SUP - MS	\$155.00
		MAINT - GEN SUP - ELEM SCH	\$113.35
LM35	MISHLORI	REIMBURSEMENT FOR SUPPLIES FOR SAMS TITAN OF THE YEAR BANNER	\$93.98
NAP21	NAPA	MAINT - GEN SUP - MS	\$18.49
OFF03	ODP BUSINESS SOLUTIONS, LLC	GENERAL SUPPLIES - ELEM SCHOOL	\$382.66
		GENERAL SUPPLIES - ELEM SCHOOL	\$106.79
		FINANCIAL - GENERAL SUPPLIES	\$221.32
PEP12	PEPPERJW	SUPPLIES - HS MUSIC	\$22.29
		SUPPLIES - HS MUSIC	\$59.70
PGH01	PGH COFFEE COMPANY	Regular Instruction-Federal Prog - General Supplies	\$640.00
PIT56	PITTSBURGH TROPHY CO.	NAME PLATE FOR JAMES BURN, JR-NEW SCHOOL BOARD MEMBER	\$46.20
PIT06	PITTSPECIALTY SUPPLY	MAINT UP-KEEP - GEN SUP - HS	\$671.29
PPG56	PPG ARCHITECTURAL FINISHES	MAINT - GEN SUP - ELEM SCH	\$118.63
		MAINT - GEN SUP - ELEM SCH	\$118.63
		MAINT - GEN SUP - ELEM SCH	\$176.03
REA23	REALITYWORKS	SUPPLIES - MIDDLE SCHOOL FACs	\$102.34
ROS06	ROSSIFLOOR TECHNOLOGIES	MAINT - GEN SUP - MS	\$28.78
SCH56	SCHOOLSPECIALTY LLC	GENERAL SUPPLIES - SCOTT	\$82.68
SCO06	SCOTTELECTRIC	MAINT - GEN SUP - ELEM SCH	\$1,200.00
SHA07	SHALER AREA CAFETERIA	FEBRUARY FACs SUPPLIES	\$291.00
		ILT PRINCIPALS' BREAKFAST-3/5/2024	\$95.00
81PC	SHALER AREA ELEMENTARY SCHOOL	REIMBURSEMENT FOR SHINING STARS LUNCHEs-GUIDANCE DEPT	\$332.00
SHO54	SHOP'NSAVE	WEEKLY PURCHASES HS	\$218.86
		WEEKLY PURCHASES	\$339.80
		WEEKLY PURCHASES HS	\$222.58
		WEEKLY PURCHASES MS	\$128.74
		WEEKLY PURCHASES MS	\$46.93
		WEEKLY PURCHASES	\$11.53
		WEEKLY PURCHASES SE	\$165.17
		WEEKLY PURCHASES	\$147.26
		WEEKLY PURCHASES SE	\$51.42
STE21	STERATORE SANITARY SUPPLY	MAINT - GEN SUP - MARZOLF	\$479.70
		MAINT - GEN SUP - HS	\$75.00
SUN56	SUNBURY CONTROLS, INC.	MAINT - GEN SUP - HS	\$249.66
TEA16	TEACHERS DISCOVERY	SUPPLIES - MIDDLE SCHOOL WORLD LANG	\$164.99
BSN21	US GAMES	Football - GENERAL SUPPLIES	\$170.00
VER11	VERNIER SOFTWARE	SUPPLIES - MIDDLE SCHOOL SCIENCE	\$708.30
VEX52	VEX ROBOTICS, INC.	EDUC - SUPPLIES - HS TECH ED	\$283.62
VOL01	VOLKWEINS	MIDDLE/ELEM - GENERAL SUPPLIES	\$283.52
VOY01	VOYAGER SOPRIS LEARNING	Title I Supplies	\$267.75
ZFL01	ZFLORIST	FUNERAL ARRANGEMENT- DR. MARIJA DUNN, MOTHER OF SCHOOL BOARD	\$95.00
Total for 610 General Supplies			\$22,200.76

**Shaler Area School District
 List Of Payments 2023-2024**

Check Dates 03/01/24 - 03/31/24

Check # 00001000 - 99999999

Vendor#	Vendor Name	Description	Amount
6111 Cur Real Estate Tax			
VPL99	815 VICTORY PRESERVATION LAND	REIMBURSEMENT FOR TAX YEAR 2022	\$767.11
FAC99	AMANDA FORTUNATO / CARMEN	REIMBURSEMENT FOR TAX YEAR 2022	\$1,236.08
SAR99	ANDREW SABOLCIK / FERRARO	REIMBURSEMENT FOR TAX YEAR 2022	\$1,282.20
STA19	ANDREW SCHWANBECK / MIRANDA HALL	REIMBURSEMENT FOR TAX YEAR 2022	\$1,360.61
GAB99	ANN GRAFF	REIMBURSEMENT FOR TAX YEAR 2022	\$1,558.94
GCA99	CHRISTINA GAPPY / AIELLO	REIMBURSEMENT FOR TAX YEAR 2022	\$551.16
DRS99	DANIEL SUTTON / KATELYN	REIMBURSEMENT FOR TAX YEAR 2022	\$627.27
IJZ99	IAN J ZIEGLER / ERIN L	REIMBURSEMENT FOR TAX YEAR 2022	\$1,492.06
JPW99	JAMES WYZOMIRSKI / TERRI O'BRIEN	REIMBURSEMENT FOR TAX YEAR 2022	\$1,254.54
MCJ99	JOANNE MCCOOL	REIMBURSEMENT FOR TAX YEAR 2022	\$1,411.35
KJN99	KJN GRANT LLC	REIMBURSEMENT FOR TAX YEAR 2022	\$726.43
LYJ99	LEON YUROVSKY / JENNA GANNON	REIMBURSEMENT FOR TAX YEAR 2022	\$1,134.61
FRC99	ROBERT FRAINO / NINA CICCOTELLI	REIMBURSEMENT FOR TAX YEAR 2022	\$980.11
ORD99	ROBERT ORNDORF / DENISE	REIMBURSEMENT FOR TAX YEAR 2022	\$1,674.25
FWF99	WILLIAM & FLORENCE FONG	REIMBURSEMENT FOR TAX YEAR 2022	\$1,651.18
ZAD99	ZACHARY DAFTARY / JENNIFER LUKENS	REIMBURSEMENT FOR TAX YEAR 2022	\$2,029.39
Total for 6111 Cur Real Estate Tax			\$19,737.29
621 Natural Gas			
UGI53	UGI ENERGY SERVICES	01/23/24--02/21/24	\$1,980.42
		01/23/24--02/21/24	\$917.99
		NATURAL GAS - RESERVE	\$1,039.89
		01/16/24--02/14/24	\$1,846.41
		01/16/24--02/14/24	\$3,546.76
		01/23/24--02/21/24	\$3,684.62
		01/23/24--02/21/24	\$2,875.02
Total for 621 Natural Gas			\$15,891.11
626 Gasoline			
ABC57	ABC TRANSIT, INC	DIESEL FUEL	\$-54,177.96
635 Meals / Refreshments			
SHA07	SHALERAREACAFETERIA	TITLE 1 WINTER EVENTS-12/07/23	\$958.70
640 Books			
APP11	APPALACHIAINTERME	Instruction-Federal Prog - Books-Title IV	\$131.80
EBS02	EBSCOINFORMATION	LIBRARY - BOOKS - RESERVE	\$128.95
FOL01	FOLLETT CONTENT SOLUTIONS LLC	LIBRARY - BOOKS - BURCHFIELD	\$152.40
		LIBRARY - BOOKS - SCOTT	\$72.37
		LIBRARY - BOOKS - SCOTT	\$163.72
SCH98	SCHOLASTIC	Community Services - Books	\$4,405.78
SCH19	SCHOLASTIC LIBRARY PUBLISHING	LIBRARY - BOOKS - MIDDLE SCHOOL	\$258.12
Total for 640 Books			\$5,313.14
648 Books&periodicals On Elec Media			
FOL01	FOLLETT CONTENT SOLUTIONS LLC	LIBRARY - ELEC MEDIA BOOKS&PERIODICAL - BURCHFIELD	\$453.61

**Shaler Area School District
 List Of Payments 2023-2024**

Check Dates 03/01/24 - 03/31/24

Check # 00001000 - 99999999

Vendor#	Vendor Name	Description	Amount
648 Books&periodicals On Elec Media			
SCH19	SCHOLASTIC LIBRARY PUBLISHING	LIBRARY - ELEC MEDIA BOOKS&PERIODICALS - MIDDLE SCHOOL	\$602.28
Total for 648 Books&periodicals On Elec Media			\$1,055.89
650 Supplies & Fees Technology Related			
HAR44	PROSOFT TECHNOLOGIES INC.	SOFTWARE SUPPLIES & LICENSING	\$572.87
TMO01	T-MOBILEUSAINC.	INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$440.00
Total for 650 Supplies & Fees Technology Related			\$1,012.87
810 Dues & Fees			
NAS10	BEATTIECAREERCENTER	NEXT STEP FAIR	\$200.00
BIG03	BIG 56 ATHLETIC CONFERENCE	BIG 56 ATHLETIC CONFERENCE ASSOC WINTER BANQUET 3/14/24	\$176.00
CYH33	CENTRAL YORK HIGH SCHOOL ATHLETICS	2024 KOLLER CLASSIC BOYS VARSITY VOLLEYBALL TOURNY 4/13/24	\$285.00
NOR69	NORTHEASTERN BOYS VOLLEYBALL	BOBCAT BOYS VOLLEYBALL TOURNAMENT APRIL 5-6, 2024	\$300.00
RYA02	RYANSHAWN	MEET ENTRY FEES-YOUNGSTOWN STATE HS FEB 10, 2024	\$423.62
SSS22	SING SING SING! LLC	CBI TRIP- MARCH 2024	\$200.00
MOO21	TIGER TRAX BOOSTERS	MOON AREA MS TRACK & FIELD INVITATIONAL MAY 9, 2024	\$225.00
Total for 810 Dues & Fees			\$1,809.62
Report Total			\$8,885,312.35

**Shaler Area School District
 Check Listing 2023-2024**

Check Dates 03/01/24 - 03/31/24

Check # 00001000 - 99999999

Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
10-0101.002.000.00.00	Cash - PNC Bank										
01000043	03/22/24	ZZDD	SHALER AREA SCHOOL DIST					\$1,083,544.86	320	W	R
	EMPLOYEE - Direct Deposit Fixed		047070 / 10-0470.070.000.00.00			03/22/24	PY-DDF-20240322P	13,575.00			
	EMPLOYEE - Direct Deposit Net		047070 / 10-0470.070.000.00.00			03/22/24	PY-DDN-20240322P	1,069,969.86			
10000034	03/08/24	ZZ02	PA DEPT OF REVENUE					\$50,400.95	320	W	R
	EMPLOYEE - State Tax - Pennsylvania		047014 / 10-0470.014.000.00.00			03/08/24	PY-ST-PA-20240308P	50,400.95			
10000035	03/08/24	ZZ01	PNC BANK PAYROLL					\$415,285.03	320	W	R
	EMPLOYEE - Federal Income Tax		047012 / 10-0470.012.000.00.00			03/08/24	PY-FIT-20240308P	164,100.55			
	EMPLOYEE - Medicare		047011 / 10-0470.011.000.00.00			03/08/24	PY-MCARE-20240308P	23,805.12			
	EMPLOYER - Medicare		047529 / 10-0475.029.000.00.00			03/08/24	PY-MCARE-20240308P	23,805.12			
	EMPLOYEE - Social Security		047011 / 10-0470.011.000.00.00			03/08/24	PY-SOSEC-20240308P	101,787.12			
	EMPLOYER - Social Security		047529 / 10-0475.029.000.00.00			03/08/24	PY-SOSEC-20240308P	101,787.12			
10000036	03/08/24	ZZ01	PNC BANK PAYROLL					\$2,261.07	320	W	R
	EMPLOYEE - NET PAY NOT DIRECT DEPOSITED		047070 / 10-0470.070.000.00.00			03/08/24	PY-NET-20240308P	2,261.07			
10000037	03/08/24	ZZDD	SHALER AREA SCHOOL DIST					\$1,055,825.13	320	W	R
	EMPLOYEE - Direct Deposit Fixed		047070 / 10-0470.070.000.00.00			03/08/24	PY-DDF-20240308P	13,575.00			
	EMPLOYEE - Direct Deposit Net		047070 / 10-0470.070.000.00.00			03/08/24	PY-DDN-20240308P	1,042,250.13			
10000038	03/08/24	GAPA1	Great American Plan Administrators Inc					\$37,393.42	320	W	O
	EMPLOYEE - T.S.A. - C FOR LINCOLN INVESTMENT		04701 / 10-0470.001.000.00.00			03/08/24	PY-VD01C-20240308P	7,632.69			
	EMPLOYEE - T.S.A. - E FOR AMERICAN FUNDS		04701 / 10-0470.001.000.00.00			03/08/24	PY-VD01E-20240308P	4,445.08			
	EMPLOYEE - T.S.A. - G FOR EMPLOYEE BENEFIT/GWN		04701 / 10-0470.001.000.00.00			03/08/24	PY-VD01G-20240308P	1,700.00			
	EMPLOYEE - T.S.A. - ING (AETNA)		04701 / 10-0470.001.000.00.00			03/08/24	PY-VD01I-20240308P	2,319.62			
	EMPLOYEE - T.S.A. - L FOR EQUITABLE-AXA		04701 / 10-0470.001.000.00.00			03/08/24	PY-VD01L-20240308P	7,077.00			
	EMPLOYEE - T.S.A. - M FOR LINCOLN FINANCIAL		04701 / 10-0470.001.000.00.00			03/08/24	PY-VD01M-20240308P	2,120.00			
	EMPLOYEE - T.S.A. - Q FOR FIDELITY INVESTMENT		04701 / 10-0470.001.000.00.00			03/08/24	PY-VD01Q-20240308P	2,685.00			

Date: 04/05/24
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**Shaler Area School District
 Check Listing 2023-2024**

Page: 2
 BAR055

Check Dates 03/01/24 - 03/31/24

Check # 00001000 - 99999999

Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
10-0101.002.000.00.00 Cash - PNC Bank											
10000038	03/08/24	GAPA1	Great American Plan Administrators Inc					\$37,393.42	320	W	O
EMPLOYEE - T.S.A. - R FOR WADDELL AND REED			04701 / 10-0470.001.000.00.00			03/08/24	PY-VD01R-20240308P	2,445.00			
EMPLOYEE - T.S.A. - U FOR KADES-MARGOLIS			04701 / 10-0470.001.000.00.00			03/08/24	PY-VD01U-20240308P	400.00			
EMPLOYEE - ROTH - 1 FOR EMPLOYEE BENEFIT			04701 / 10-0470.001.000.00.00			03/08/24	PY-VR01-20240308P	440.00			
EMPLOYEE - ROTH - 2 FOR FIDELITY			04701 / 10-0470.001.000.00.00			03/08/24	PY-VR02-20240308P	100.00			
EMPLOYEE - ROTH - 3 FOR LINCOLN INVESTMENTS			04701 / 10-0470.001.000.00.00			03/08/24	PY-VR03-20240308P	1,235.00			
EMPLOYEE - ROTH - 4 FOR LINCOLN FINANCIAL			04701 / 10-0470.001.000.00.00			03/08/24	PY-VR04-20240308P	4,304.03			
EMPLOYEE - ROTH - 5 FOR WAD & REED			04701 / 10-0470.001.000.00.00			03/08/24	PY-VR05-20240308P	50.00			
EMPLOYEE - ROTH - 6 FOR EQUITABLE-AXA			04701 / 10-0470.001.000.00.00			03/08/24	PY-VR06-20240308P	440.00			
10000039 03/08/24 ZZ33 VOYA RETIREMENT SYSTEM											
EMPLOYEE - Ret. TG (DC) 2.75%			464002 / 10-0464.002.000.00.00			03/08/24	PY-RTGDC-20240308P	2,907.20			
EMPLOYER - Ret. TG (DC) 2.75%			475030 / 10-0475.030.000.00.00			03/08/24	PY-RTGDC-20240308P	2,378.59			
10000040 03/22/24 ZZ02 PA DEPT OF REVENUE											
EMPLOYEE - State Tax - Pennsylvania			047014 / 10-0470.014.000.00.00			03/22/24	PY-ST-PA-20240322P	52,617.46			
10000041 03/22/24 ZZ01 PNC BANK PAYROLL											
EMPLOYEE - Federal Income Tax			047012 / 10-0470.012.000.00.00			03/22/24	PY-FIT-20240322P	175,796.34			
EMPLOYEE - Medicare			047011 / 10-0470.011.000.00.00			03/22/24	PY-MCARE-20240322P	24,852.01			
EMPLOYER - Medicare			047529 / 10-0475.029.000.00.00			03/22/24	PY-MCARE-20240322P	24,852.01			
EMPLOYEE - Social Security			047011 / 10-0470.011.000.00.00			03/22/24	PY-SOSEC-20240322P	106,263.23			
EMPLOYER - Social Security			047529 / 10-0475.029.000.00.00			03/22/24	PY-SOSEC-20240322P	106,263.23			
10000042 03/22/24 ZZ01 PNC BANK PAYROLL											
EMPLOYEE - NET PAY NOT DIRECT DEPOSITED			047070 / 10-0470.070.000.00.00			03/22/24	PY-NET-20240322P	1,863.20			
10000044 03/22/24 GAPA1 Great American Plan Administrators Inc											
EMPLOYEE - T.S.A. - E FOR AMERICAN FUNDS			04701 / 10-0470.001.000.00.00			03/22/24	PY-VD01E-20240322P	4,445.08			

**Shaler Area School District
 Check Listing 2023-2024**

Check Dates 03/01/24 - 03/31/24

Check # 00001000 - 99999999

Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
10-0101.002.000.00.00 Cash - PNC Bank											
10000044	03/22/24	GAPA1	Great American Plan Administrators Inc					\$37,393.84	320	W	O
EMPLOYEE - T.S.A. - G FOR EMPLOYEE BENEFIT/GWN			04701 / 10-0470.001.000.00.00			03/22/24	PY-VD01G-20240322P	1,700.00			
EMPLOYEE - T.S.A. - ING (AETNA)			04701 / 10-0470.001.000.00.00			03/22/24	PY-VD01I-20240322P	2,320.04			
EMPLOYEE - T.S.A. - L FOR EQUITABLE-AXA			04701 / 10-0470.001.000.00.00			03/22/24	PY-VD01L-20240322P	7,077.00			
EMPLOYEE - T.S.A. - M FOR LINCOLN FINANCIAL			04701 / 10-0470.001.000.00.00			03/22/24	PY-VD01M-20240322P	2,145.00			
EMPLOYEE - T.S.A. - Q FOR FIDELITY INVESTMENT			04701 / 10-0470.001.000.00.00			03/22/24	PY-VD01Q-20240322P	2,685.00			
EMPLOYEE - T.S.A. - R FOR WADDELL AND REED			04701 / 10-0470.001.000.00.00			03/22/24	PY-VD01R-20240322P	2,420.00			
EMPLOYEE - T.S.A. - U FOR KADES-MARGOLIS			04701 / 10-0470.001.000.00.00			03/22/24	PY-VD01U-20240322P	400.00			
EMPLOYEE - ROTH - 6 FOR EQUITABLE-AXA			04701 / 10-0470.001.000.00.00			03/22/24	PY-VR06-20240322P	440.00			
EMPLOYEE - ROTH - 2 FOR FIDELITY			04701 / 10-0470.001.000.00.00			03/22/24	PY-VR02-20240322P	100.00			
EMPLOYEE - ROTH - 3 FOR LINCOLN INVESTMENTS			04701 / 10-0470.001.000.00.00			03/22/24	PY-VR03-20240322P	1,235.00			
EMPLOYEE - ROTH - 4 FOR LINCOLN FINANCIAL			04701 / 10-0470.001.000.00.00			03/22/24	PY-VR04-20240322P	4,304.03			
EMPLOYEE - ROTH - 5 FOR WAD & REED			04701 / 10-0470.001.000.00.00			03/22/24	PY-VR05-20240322P	50.00			
EMPLOYEE - ROTH - 1 FOR EMPLOYEE BENEFIT			04701 / 10-0470.001.000.00.00			03/22/24	PY-VR01-20240322P	440.00			
EMPLOYEE - T.S.A. - C FOR LINCOLN INVESTMENT			04701 / 10-0470.001.000.00.00			03/22/24	PY-VD01C-20240322P	7,632.69			
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10000045	03/22/24	ZZ33	VOYA RETIREMENT SYSTEM					\$5,737.89	320	W	O
EMPLOYEE - Ret. TG (DC) 2.75%			464002 / 10-0464.002.000.00.00			03/22/24	PY-RTGDC-20240322P	3,155.83			
EMPLOYER - Ret. TG (DC) 2.75%			475030 / 10-0475.030.000.00.00			03/22/24	PY-RTGDC-20240322P	2,582.06			
<hr/>											
10000046	03/21/24	ZZ13	PUBLIC SCHOOL EMPLOYES' RETIREMENT					\$1,198,020.36	10202403	HC	R
EMPLOYER - Retirement Other			047531 / 10-0475.031.000.00.00			11/03/23	PY-RETOT-20231103O	1,133.21			
EMPLOYER - Retirement Other			047531 / 10-0475.031.000.00.00			11/17/23	PY-RETOT-20231117O	1,615.97			
EMPLOYER - Retirement Sabbatical 7.50%			047531 / 10-0475.031.000.00.00			11/03/23	PY-RSD7-20231103O	1,262.07			
EMPLOYER - Retirement Sabbatical 7.50%			047531 / 10-0475.031.000.00.00			11/17/23	PY-RSD7-20231117O	1,262.07			
EMPLOYER - Retirement 6.25%			047531 / 10-0475.031.000.00.00			11/03/23	PY-RTC6-20231103O	1,332.11			
EMPLOYER - Retirement 6.25%			047531 / 10-0475.031.000.00.00			11/17/23	PY-RTC6-20231117O	1,495.93			

**Shaler Area School District
 Check Listing 2023-2024**

Check Dates 03/01/24 - 03/31/24

Check # 00001000 - 99999999

Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
10-0101.002.000.00.00	Cash - PNC Bank										
10000046	03/21/24	ZZ13	PUBLIC SCHOOL EMPLOYES' RETIREMENT					\$1,198,020.36	10202403	HC	R
EMPLOYER - Retirement 6.50%			047531 / 10-0475.031.000.00.00			11/03/23	PY-RTD6-20231103O	794.62			
EMPLOYER - Retirement 6.50%			047531 / 10-0475.031.000.00.00			11/17/23	PY-RTD6-20231117O	876.57			
EMPLOYER - Retirement 7.50%			047531 / 10-0475.031.000.00.00			11/17/23	PY-RTD7-20231117O	528,164.91			
EMPLOYER - Retirement 7.50%			047531 / 10-0475.031.000.00.00			11/17/23	PY-RTD7-20231117O	155.08			
EMPLOYER - Ret. TG (DB) 6.25%			047531 / 10-0475.031.000.00.00			11/17/23	PY-RTGDB-20231117O	36,897.65			
EMPLOYER - Retirement 8% (post 7/1/11)			047531 / 10-0475.031.000.00.00			11/17/23	PY-RTE7-20231117O	42,329.04			
EMPLOYER - Retirement 10.8%			047531 / 10-0475.031.000.00.00			11/17/23	PY-RTF10-20231117O	14,554.55			
VOID #D0396507 EMPLOYER - Retirement 7.50%			047531 / 10-0475.031.000.00.00			11/06/20	PY-RTD7-20201106O-1	-371.16			
EMPLOYER - Retirement 10.8%			047531 / 10-0475.031.000.00.00			11/03/23	PY-RTF10-20231103O	13,137.64			
EMPLOYER - Retirement 8% (post 7/1/11)			047531 / 10-0475.031.000.00.00			11/03/23	PY-RTE7-20231103O	35,124.15			
EMPLOYER - Retirement 7.50%			047531 / 10-0475.031.000.00.00			11/03/23	PY-RTD7-20231103O	488,211.64			
EMPLOYER - Ret. TG (DB) 6.25%			047531 / 10-0475.031.000.00.00			11/03/23	PY-RTGDB-20231103O	30,044.31			
10000047	03/31/24	ABC57	ABC TRANSIT INC.					\$274,644.88	1	W	O
STUDENT TRANSPORT-PUBLIC			2720513 / 10-2720.513.000.00.00			03/11/24	SH0103	-73,765.60			
STUDENT TRANSPORT-PUBLIC			2720513 / 10-2720.513.000.00.00			03/11/24	SH0103	189,789.20			
STUDENT TRANSPORT-BEATTIE TECH			272051353 / 10-2720.513.000.00.53			03/11/24	SH0103	7,026.75			
DIESEL FUEL			2720626 / 10-2720.626.000.00.00			03/11/24	SH0103	-54,177.96			
STDNT TRAN SVC-CHAPERONES			273051355 / 10-2730.513.000.00.55			03/11/24	SH0103	27,351.92			
STUDENT TRANSPORT-NON-PUBLIC			2750513 / 10-2750.513.000.00.00			03/11/24	SH0103	103,787.52			
Vehicle Operation Svc - Stdnt Tran Svcc-cont			272051355 / 10-2720.513.000.00.55			03/11/24	SH0103	74,633.05			
10000048	03/21/24	ZZ13	PUBLIC SCHOOL EMPLOYES' RETIREMENT					\$1,734,404.20	10202403	HC	R
EMPLOYER - Retirement 7.50%			047531 / 10-0475.031.000.00.00			12/29/23	PY-RTD7-20231229O	482,827.19			
EMPLOYER - Ret. TG (DB) 6.25%			047531 / 10-0475.031.000.00.00			12/29/23	PY-RTGDB-20231229O	27,329.31			
EMPLOYER - Retirement 8% (post 7/1/11)			047531 / 10-0475.031.000.00.00			12/29/23	PY-RTE7-20231229O	33,441.08			
EMPLOYER - Retirement 10.8%			047531 / 10-0475.031.000.00.00			12/29/23	PY-RTF10-20231229O	13,224.06			
EMPLOYER - Retirement Other			047531 / 10-0475.031.000.00.00			12/29/23	PY-RETOT-20231229O	995.45			
EMPLOYER - Retirement 6.50%			047531 / 10-0475.031.000.00.00			12/29/23	PY-RTD6-20231229O	809.52			
EMPLOYER - Retirement Sabbatical 7.50%			047531 / 10-0475.031.000.00.00			12/29/23	PY-RSD7-20231229O	1,262.07			

**Shaler Area School District
 Check Listing 2023-2024**

Check Dates 03/01/24 - 03/31/24

Check # 00001000 - 99999999

Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
10-0101.002.000.00.00 Cash - PNC Bank											
10000048	03/21/24	ZZ13	PUBLIC SCHOOL EMPLOYES' RETIREMENT					\$1,734,404.20	10202403	HC	R
EMPLOYER - Retirement 6.25%			047531 / 10-0475.031.000.00.00			12/29/23	PY-RTC6-202312290	1,332.11			
EMPLOYER - Ret. TG (DB) 6.25%			047531 / 10-0475.031.000.00.00			12/18/23	PY-RTGDB-202312180	409.34			
EMPLOYER - Retirement Other			047531 / 10-0475.031.000.00.00			12/18/23	PY-RETOT-202312180	159.35			
EMPLOYER - Retirement 7.50%			047531 / 10-0475.031.000.00.00			12/15/23	PY-RTD7-202312150	512,459.26			
EMPLOYER - Ret. TG (DB) 6.25%			047531 / 10-0475.031.000.00.00			12/15/23	PY-RTGDB-202312150	36,852.31			
EMPLOYER - Retirement 8% (post 7/1/11)			047531 / 10-0475.031.000.00.00			12/15/23	PY-RTE7-202312150	37,434.00			
EMPLOYER - Retirement 10.8%			047531 / 10-0475.031.000.00.00			12/15/23	PY-RTF10-202312150	15,431.47			
EMPLOYER - Retirement Other			047531 / 10-0475.031.000.00.00			12/15/23	PY-RETOT-202312150	1,530.21			
EMPLOYER - Retirement 6.50%			047531 / 10-0475.031.000.00.00			12/15/23	PY-RTD6-202312150	1,126.14			
EMPLOYER - Retirement Sabbatical 7.50%			047531 / 10-0475.031.000.00.00			12/15/23	PY-RSD7-202312150	1,262.07			
EMPLOYER - Retirement 6.25%			047531 / 10-0475.031.000.00.00			12/15/23	PY-RTC6-202312150	1,494.40			
EMPLOYER - Retirement 7.50%			047531 / 10-0475.031.000.00.00			12/01/23	PY-RTD7-202312010	485,447.72			
EMPLOYER - Ret. TG (DB) 6.25%			047531 / 10-0475.031.000.00.00			12/01/23	PY-RTGDB-202312010	26,978.30			
EMPLOYER - Retirement 8% (post 7/1/11)			047531 / 10-0475.031.000.00.00			12/01/23	PY-RTE7-202312010	35,012.69			
EMPLOYER - Retirement 10.8%			047531 / 10-0475.031.000.00.00			12/01/23	PY-RTF10-202312010	13,230.02			
EMPLOYER - Retirement Other			047531 / 10-0475.031.000.00.00			12/01/23	PY-RETOT-202312010	950.67			
EMPLOYER - Retirement 6.50%			047531 / 10-0475.031.000.00.00			12/01/23	PY-RTD6-202312010	794.62			
EMPLOYER - Retirement Sabbatical 7.50%			047531 / 10-0475.031.000.00.00			12/01/23	PY-RSD7-202312010	1,262.07			
EMPLOYER - Retirement 6.25%			047531 / 10-0475.031.000.00.00			12/01/23	PY-RTC6-202312010	1,348.77			
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10000049	03/21/24	ZZ13	PUBLIC SCHOOL EMPLOYES' RETIREMENT					\$1,153,981.44	10202403	HC	R
EMPLOYER - Retirement 7.50%			047531 / 10-0475.031.000.00.00			10/20/23	PY-RTD7-202310200	498,530.50			
EMPLOYER - Ret. TG (DB) 6.25%			047531 / 10-0475.031.000.00.00			10/20/23	PY-RTGDB-202310200	31,526.24			
EMPLOYER - Retirement 8% (post 7/1/11)			047531 / 10-0475.031.000.00.00			10/20/23	PY-RTE7-202310200	35,828.77			
EMPLOYER - Retirement 10.8%			047531 / 10-0475.031.000.00.00			10/20/23	PY-RTF10-202310200	14,237.40			
EMPLOYER - Retirement Other			047531 / 10-0475.031.000.00.00			10/20/23	PY-RETOT-202310200	1,153.86			
EMPLOYER - Retirement 6.50%			047531 / 10-0475.031.000.00.00			10/20/23	PY-RTD6-202310200	1,033.03			
EMPLOYER - Retirement Other			047531 / 10-0475.031.000.00.00			10/06/23	PY-RETOT-202310060	1,131.83			
EMPLOYER - Retirement Sabbatical 7.50%			047531 / 10-0475.031.000.00.00			10/20/23	PY-RSD7-202310200	1,262.07			
EMPLOYER - Retirement 6.25%			047531 / 10-0475.031.000.00.00			10/20/23	PY-RTC6-202310200	1,494.40			
EMPLOYER - Ret. TG (DB) 6.25%			047531 / 10-0475.031.000.00.00			10/06/23	PY-RTGDB-202310060	298.04			

**Shaler Area School District
 Check Listing 2023-2024**

Check Dates 03/01/24 - 03/31/24

Check # 00001000 - 99999999

Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
10-0101.002.000.00.00 Cash - PNC Bank											
10000049	03/21/24	ZZ13	PUBLIC SCHOOL EMPLOYES' RETIREMENT					\$1,153,981.44	10202403	HC	R
EMPLOYER - Ret. TG (DB) 6.25%			047531 / 10-0475.031.000.00.00			10/06/23	PY-RTGDB-20231006O	29,667.08			
EMPLOYER - Retirement 7.50%			047531 / 10-0475.031.000.00.00			10/06/23	PY-RTD7-20231006O	486,612.69			
EMPLOYER - Retirement 8% (post 7/1/11)			047531 / 10-0475.031.000.00.00			10/06/23	PY-RTE7-20231006O	34,551.11			
EMPLOYER - Retirement 6.25%			047531 / 10-0475.031.000.00.00			10/06/23	PY-RTC6-20231006O	1,332.11			
EMPLOYER - Retirement 10.8%			047531 / 10-0475.031.000.00.00			10/06/23	PY-RTF10-20231006O	13,265.62			
EMPLOYER - Retirement 6.50%			047531 / 10-0475.031.000.00.00			10/06/23	PY-RTD6-20231006O	794.62			
EMPLOYER - Retirement Sabbatical 7.50%			047531 / 10-0475.031.000.00.00			10/06/23	PY-RSD7-20231006O	1,262.07			
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10000050	03/22/24	ZZ02	PA DEPT OF REVENUE					\$156.64	320	W	O
EMPLOYEE - State Tax - Pennsylvania			047014 / 10-0470.014.000.00.00			03/22/24	PY-ST-PA-20240322P-1	93.43			
EMPLOYEE - State Tax - Pennsylvania			047014 / 10-0470.014.000.00.00			03/22/24	PY-ST-PA-20240322P-1	63.21			
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10000051	03/22/24	ZZ01	PNC BANK PAYROLL					\$4,949.15	320	W	O
EMPLOYEE - Federal Income Tax			047012 / 10-0470.012.000.00.00			03/22/24	PY-FIT-20240322P-1	287.10			
EMPLOYEE - Federal Income Tax			047012 / 10-0470.012.000.00.00			03/22/24	PY-FIT-20240322P-1	412.21			
EMPLOYEE - Medicare			047011 / 10-0470.011.000.00.00			03/22/24	PY-MCARE-20240322P-1	44.13			
EMPLOYEE - Medicare			047011 / 10-0470.011.000.00.00			03/22/24	PY-MCARE-20240322P-1	29.86			
EMPLOYER - Medicare			047529 / 10-0475.029.000.00.00			03/22/24	PY-MCARE-20240322P-1	29.86			
EMPLOYER - Medicare			047529 / 10-0475.029.000.00.00			03/22/24	PY-MCARE-20240322P-1	44.13			
EMPLOYEE - Social Security			047011 / 10-0470.011.000.00.00			03/22/24	PY-SOSEC-20240322P-1	127.66			
EMPLOYEE - Social Security			047011 / 10-0470.011.000.00.00			03/22/24	PY-SOSEC-20240322P-1	188.69			
EMPLOYER - Social Security			047529 / 10-0475.029.000.00.00			03/22/24	PY-SOSEC-20240322P-1	188.69			
EMPLOYER - Social Security			047529 / 10-0475.029.000.00.00			03/22/24	PY-SOSEC-20240322P-1	127.66			
EMPLOYEE - NET PAY NOT DIRECT DEPOSITED			047070 / 10-0470.070.000.00.00			03/22/24	PY-NET-20240322P-1	2,397.49			
EMPLOYEE - NET PAY NOT DIRECT DEPOSITED			047070 / 10-0470.070.000.00.00			03/22/24	PY-NET-20240322P-1	1,218.70			
VOID #D0391060 EMPLOYEE - Federal Income Tax			047012 / 10-0470.012.000.00.00			05/22/20	PY-FIT-20200522P-2	-147.03			
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10000052	03/22/24	ZZ33	VOYA RETIREMENT SYSTEM					\$102.95	320	W	O
EMPLOYEE - Ret. TG (DC) 2.75%			464002 / 10-0464.002.000.00.00			03/22/24	PY-RTGDC-20240322P-1	56.62			
EMPLOYER - Ret. TG (DC) 2.75%			475030 / 10-0475.030.000.00.00			03/22/24	PY-RTGDC-20240322P-1	46.33			

Date: 04/05/24
 Time: 08:42:08

**Shaler Area School District
 Check Listing 2023-2024**

Page: 7
 BAR055

Check Dates 03/01/24 - 03/31/24

Check # 00001000 - 99999999

Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
10-0101.002.000.00.00	Cash - PNC Bank										
10000052	03/22/24	ZZ33	VOYA RETIREMENT SYSTEM					\$102.95	320	W	O
10000054	03/31/24	ZZ13	PUBLIC SCHOOL EMPLOYEES' RETIREMENT					\$233,539.78	20240398	W	O
	EMPLOYEE - Retirement Other		04709 / 10-0470.009.000.00.00			03/08/24	PY-RETOT-20240308M	8.90			
	EMPLOYEE - Retirement Other		04709 / 10-0470.009.000.00.00			03/22/24	PY-RETOT-20240322M	8.90			
	EMPLOYEE - Retirement Sabbatical 7.50%		04709 / 10-0470.009.000.00.00			03/08/24	PY-RSD7-20240308M	143.71			
	EMPLOYEE - Retirement Sabbatical 7.50%		04709 / 10-0470.009.000.00.00			03/22/24	PY-RSD7-20240322M	143.71			
	EMPLOYEE - Retirement 6.25%		04709 / 10-0470.009.000.00.00			03/08/24	PY-RTC6-20240308M	411.87			
	EMPLOYEE - Retirement 6.25%		04709 / 10-0470.009.000.00.00			03/22/24	PY-RTC6-20240322M	279.71			
	EMPLOYEE - Retirement 6.50%		04709 / 10-0470.009.000.00.00			03/08/24	PY-RTD6-20240308M	165.71			
	EMPLOYEE - Retirement 6.50%		04709 / 10-0470.009.000.00.00			03/22/24	PY-RTD6-20240322M	157.47			
	EMPLOYEE - Retirement 7.50%		04709 / 10-0470.009.000.00.00			03/08/24	PY-RTD7-20240308M	106,193.42			
	EMPLOYEE - Retirement 7.50%		04709 / 10-0470.009.000.00.00			03/22/24	PY-RTD7-20240322M	109,210.11			
	EMPLOYEE - Retirement 8% (post 7/1/11)		04709 / 10-0470.009.000.00.00			03/08/24	PY-RTE7-20240308M	8,281.56			
	EMPLOYEE - Retirement 8% (post 7/1/11)		04709 / 10-0470.009.000.00.00			03/22/24	PY-RTE7-20240322M	8,534.71			
10000055	03/31/24	ZZ14	PUBLIC SCHOOL EMPL RETIREMENT SYS					\$742.97	20240398	W	O
	EMPLOYEE - BUYBACK RETIREMENT		047024 / 10-0470.024.000.00.00			03/08/24	PY-VD12-20240308M	338.70			
	EMPLOYEE - BUYBACK RETIREMENT		047024 / 10-0470.024.000.00.00			03/22/24	PY-VD12-20240322M	404.27			
10195576	03/06/24	BIG03	BIG 56 CONFERENCE					\$176.00	3032024	CC	R
	BIG 56 ATHLETIC CONFERENCE ASSOC WINTER BANQUET 3/14/24		3299810 / 10-3299.810.000.00.00			03/04/24	BIG56-2024	176.00			
10195577	03/06/24	CYH33	CENTRAL YORK HIGH SCHOOL ATHLETICS					\$285.00	3032024	CC	O
	2024 KOLLER CLASSIC BOYS VARSITY VOLLEYBALL TOURNY 4/13/24		329181031 / 10-3291.810.000.31.00			03/01/24	CYHS2024	285.00			
10195578	03/06/24	CS123	CHRISTINE T STEVENS					\$450.00	3032024	CC	R
	MUSICAL- PROFESSIONAL MUSICIAN- CLARINET		323533031 / 10-3235.330.000.31.00			02/28/24	MUSICAL-4	450.00			
10195579	03/06/24	BRA02	ELWOOD BRANT					\$450.00	3032024	CC	R
	MUSICAL- PROFESSIONAL MUSICIAN- PIANO		323533031 / 10-3235.330.000.31.00			02/28/24	MUSICAL-2	450.00			

Date: 04/05/24
 Time: 08:42:08

**Shaler Area School District
 Check Listing 2023-2024**

Page: 8
 BAR055

Check Dates 03/01/24 - 03/31/24

Check # 00001000 - 99999999

Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
10-0101.002.000.00.00 Cash - PNC Bank											
10195580	03/06/24	GRA66	GRADE POINT RESOURCES LLC					\$1,815.00	3032024	CC	R
	TUTORING JANUARY 2024		1290329 / 10-1290.329.000.00.00			02/06/24	126	1,815.00			
10195581	03/06/24	KM123	KATHERINE L MILLER					\$225.00	3032024	CC	R
	MUSICAL: PROFESSIONAL MUSICIAN- FLUTE		323533031 / 10-3235.330.000.31.00			02/28/24	MUSICAL-3	225.00			
10195582	03/06/24	MAR77	JEANNE MARSHALL					\$1,500.00	3032024	CC	R
	MUSICAL- SCENIC DESIGNER		323533031 / 10-3235.330.000.31.00			02/28/24	MUSICAL-1	1,500.00			
10195583	03/06/24	MR123	MATTHEW DAVID REES					\$450.00	3032024	CC	R
	MUSICAL- PROFESSIONAL MUSICIAN- TRUMPET		323533031 / 10-3235.330.000.31.00			02/28/24	MUSICAL-4	450.00			
10195584	03/06/24	NOR69	NORTHEASTERN BOYS VOLLEYBALL					\$300.00	3032024	CC	O
	BOBCAT BOYS VOLLEYBALL TOURNAMENT APRIL 5-6, 2024		329181031 / 10-3291.810.000.31.00			03/01/24	NBVB2024	300.00			
10195585	03/06/24	35AS	AMY SCARIOT					\$644.30	3032024	CC	R
	REIMBURSEMENT FOR PETE & C CONF- HERSHEY- FEB 4-7, 2024		227158113 / 10-2271.581.000.13.00			03/04/24	AS-2/24	644.30			
10195586	03/06/24	SHO54	SHOP 'N SAVE					\$399.02	3032024	CC	O
	WEEKLY PURCHASES HS		116103109 / 10-1110.610.000.31.09			03/05/24	SNS3524	218.86			
	WEEKLY PURCHASES MS		6103509 / 10-1110.610.000.35.09			03/05/24	SNS3524	128.74			
	WEEKLY PURCHASES SE		121161030 / 10-1211.610.000.30.00			03/05/24	SNS3524	51.42			
10195587	03/06/24	ZW123	ZANE WOODDELL					\$450.00	3032024	CC	R
	MUSICAL: PROFESSIONAL MUSICIAN- KEYBOARD		323533031 / 10-3235.330.000.31.00			02/28/24	MUSICAL-5	450.00			
10195588	03/06/24	VPL99	815 VICTORY PRESERVATION LAND					\$767.11	3052024	CC	R
	REIMBURSEMENT FOR TAX YEAR 2022		61114 / 10-6111.004.000.00.00			03/05/24	521G265-2024	767.11			
10195589	03/06/24	FAC99	FORTUNATO AMANDA LEANNE / CARMEN T					\$1,236.08	3052024	CC	R
	REIMBURSEMENT FOR TAX YEAR 2022		61114 / 10-6111.004.000.00.00			03/05/24	520D255-2024	1,236.08			

Date: 04/05/24
 Time: 08:42:08

**Shaler Area School District
 Check Listing 2023-2024**

Page: 9
 BAR055

Check Dates 03/01/24 - 03/31/24

Check # 00001000 - 99999999

Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
10-0101.002.000.00.00 Cash - PNC Bank											
10195590	03/06/24	SAR99	SABOLCIK ANDREW R / FERRARO					\$1,282.20	3052024	CC	R
			REIMBURSEMENT FOR TAX YEAR 2022	61114 / 10-6111.004.000.00.00		03/05/24	520972-2024	1,282.20			
10195591	03/06/24	STA19	SCHWANBECK ANDREW T / HALL MIRANDA					\$1,360.61	3052024	CC	R
			REIMBURSEMENT FOR TAX YEAR 2022	61114 / 10-6111.004.000.00.00		03/05/24	615R144-2024	1,360.61			
10195592	03/06/24	GAB99	GRAFF ANN B					\$1,558.94	3052024	CC	R
			REIMBURSEMENT FOR TAX YEAR 2022	61114 / 10-6111.004.000.00.00		03/05/24	433F42-2024	1,558.94			
10195593	03/06/24	GCA99	GAPPY CHRISTINA / AIELLO					\$551.16	3052024	CC	R
			REIMBURSEMENT FOR TAX YEAR 2022	61114 / 10-6111.004.000.00.00		03/05/24	356L99-2024	551.16			
10195594	03/06/24	DRS99	SUTTON DANIEL R / KATELYN A (W)					\$627.27	3052024	CC	R
			REIMBURSEMENT FOR TAX YEAR 2022	61114 / 10-6111.004.000.00.00		03/05/24	285F298-2024	627.27			
10195595	03/06/24	IJZ99	ZIEGLER IAN J / ERIN L					\$1,492.06	3052024	CC	O
			REIMBURSEMENT FOR TAX YEAR 2022	61114 / 10-6111.004.000.00.00		03/05/24	432D160-2024	1,492.06			
10195596	03/06/24	JPW99	WYZOMIRSKI JAMES P / O'BRIEN TERRI					\$1,254.54	3052024	CC	R
			REIMBURSEMENT FOR TAX YEAR 2022	61114 / 10-6111.004.000.00.00		03/05/24	520K32-2024	1,254.54			
10195597	03/06/24	MCJ99	MCCOOL JOANNE					\$1,411.35	3052024	CC	R
			REIMBURSEMENT FOR TAX YEAR 2022	61114 / 10-6111.004.000.00.00		03/05/24	520M305704-2024	1,411.35			
10195598	03/06/24	KJN99	KJN GRANT LLC					\$726.43	3052024	CC	R
			REIMBURSEMENT FOR TAX YEAR 2022	61114 / 10-6111.004.000.00.00		03/04/24	615N164-2024	726.43			
10195599	03/06/24	LYJ99	YUROVSKY LEON / GANNON JENNA RAE					\$1,134.61	3052024	CC	R
			REIMBURSEMENT FOR TAX YEAR 2022	61114 / 10-6111.004.000.00.00		03/04/24	520L68-2024	1,134.61			
10195600	03/06/24	FRC99	FRAINO ROBERT J / CICCOTELLI NINA					\$980.11	3052024	CC	R
			REIMBURSEMENT FOR TAX YEAR 2022	61114 / 10-6111.004.000.00.00		03/05/24	616J9-2024	980.11			
10195601	03/06/24	ORD99	ORNDORF ROBERT / DENISE (W)					\$1,674.25	3052024	CC	R
			REIMBURSEMENT FOR TAX YEAR 2022	61114 / 10-6111.004.000.00.00		03/05/24	283B20-2024	1,674.25			

Date: 04/05/24
 Time: 08:42:09

**Shaler Area School District
 Check Listing 2023-2024**

Page: 11
 BAR055

Check Dates 03/01/24 - 03/31/24

Check # 00001000 - 99999999

Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
10-0101.002.000.00.00	Cash - PNC Bank										
10195611	03/08/24	KEY53	KEYSTONE COLLECTIONS GROUP					\$424.00	20240391	CC	R
10195612	03/08/24	ZZ06	NORTH DISTRICTS COMMUNITY CREDIT UNION					\$42,674.49	20240391	CC	R
			EMPLOYEE - CREDIT UNION	047042 / 10-0470.042.000.00.00		03/08/24	PY-VD07-20240308P	42,674.49			
10195613	03/08/24	ZZ16	TEAMSTERS LOCAL 205					\$3,210.00	20240391	CC	R
			EMPLOYEE - CUSTODIAN DUES	047032 / 10-0470.032.000.00.00		03/08/24	PY-VD06-20240308P	3,210.00			
10195614	03/08/24	ZZ17	TEAMSTERS LOCAL 205					\$5,175.00	20240391	CC	R
			EMPLOYEE - CLERICAL DUES	047031 / 10-0470.031.000.00.00		03/08/24	PY-VD05-20240308P	5,175.00			
10195615	03/13/24	35AA	SHALER AREA MIDDLE SCHOOL					\$1,000.00	2024201	CC	R
			REIMBURSEMENT FOR SALTWORKS	324959935 / 10-3249.599.000.35.00		01/22/24	MS2024	200.00			
			1/25/2024 CK 98005856								
			REIMBURSEMENT FOR SALTWORKS	324959935 / 10-3249.599.000.35.00		01/22/24	MS2024	800.00			
			1/25/2024 CK 98005912								
10195616	03/13/24	35RAN1	MALAINA RANDZA					\$962.16	20240301	CC	R
			Due Process Payable-MR-2023 /	000000000344 / 10-0422.007.000.00.00		03/12/24	1030F207-0001	592.41			
			REIMBURSEMENT AETNA 02/13/24 D								
			Due Process Payable-MR-2023/ GROW	000000000344 / 10-0422.007.000.00.00		03/12/24	1030F207-0001	369.75			
			THERAPY 02/12/24								
10195617	03/13/24	GEI02	KATHY GEIB					\$400.00	20240301	CC	R
			Due Process Pay - #1 2020-21 / TUTOR DEC,	422002 / 10-0422.002.000.00.00		03/13/24	CM/03-04-24	400.00			
			JAN, FEB, MAR								
10195618	03/13/24	LMC22	LINDA MACMURDO					\$344.00	20240301	CC	R
			REFUND FOR LOST IPAD PM/ IPAD &	1143815 / 10-1110.438.000.15.00		03/13/24	031324	344.00			
			CHARGER HAVE BEEN RETURNED								
10195619	03/13/24	PCC99	PA CYBER CHARTER SCHOOL					\$47,937.53	20240305	CC	R
			TUITION FOR MARCH 2024	1156210 / 10-1110.562.000.10.00		03/13/24	PA32024	6,856.97			
			TUITION FOR MARCH 2024	1156230 / 10-1110.562.000.30.00		03/13/24	PA32024	17,828.12			
			TUITION FOR MARCH 2024	124156210 / 10-1241.562.000.10.00		03/13/24	PA32024	2,906.55			
			TUITION FOR MARCH 2024	124156230 / 10-1241.562.000.30.00		03/13/24	PA32024	20,345.89			

Date: 04/05/24
 Time: 08:42:09

**Shaler Area School District
 Check Listing 2023-2024**

Page: 12
 BAR055

Check Dates 03/01/24 - 03/31/24

Check # 00001000 - 99999999

Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
10-0101.002.000.00.00	Cash - PNC Bank										
10195619	03/13/24	PCC99	PA CYBER CHARTER SCHOOL					\$47,937.53	20240305	CC	R
10195620	03/13/24	SHO54	SHOP 'N SAVE					\$498.59	20240301	CC	O
	WEEKLY PURCHASES		116103109 / 10-1110.610.000.31.09			03/13/24	SNP031324	339.80			
	WEEKLY PURCHASES		6103509 / 10-1110.610.000.35.09			03/13/24	SNP031324	11.53			
	WEEKLY PURCHASES		121161030 / 10-1211.610.000.30.00			03/13/24	SNP031324	147.26			
10195621	03/15/24	RYA02	SHAWN RYAN					\$423.62	31505	CC	R
	MEET ENTRY FEES-YOUNGSTOWN STATE HS FEB 10, 2024		3288810 / 10-3288.810.000.00.00			02/07/24	SR224	423.62			
10195622	03/15/24	BLI01	BLICK ART MATERIALS					\$1,644.80	77701	CC	R
	SUPPLIES - MIDDLE SCHOOL ART		6103502 / 10-1110.610.000.35.02	20231330	F	01/24/24	2339688	1,644.80			
10195623	03/15/24	RYA02	SHAWN RYAN					\$307.14	77705	CC	R
	INDOOR T&F STATE CHAMPIONSHIPS @ PENN STATE U 2/24 & 2/25 20		3299581 / 10-3299.581.000.00.00			02/24/24	SR0224	307.14			
10195624	03/20/24	ACC99	AGORA CYBER CHARTER SCHOOL					\$12,305.70	20240301	CC	R
	TUITION FOR MARCH 2024		1156230 / 10-1110.562.000.30.00			03/08/24	922808	6,496.08			
	TUITION FOR MARCH 2024		124156230 / 10-1241.562.000.30.00			03/08/24	922808	5,809.62			
10195625	03/20/24	NAS10	A.W. BEATTIE CAREER CENTER					\$375,029.83	20240301	CC	R
	2023-24 OPERATING & DEBT SERVICE		139056431 / 10-1390.564.000.31.00			06/12/23	PMT#2/2	11,882.23			
	TUITION--3RD AND FINAL PAYMENT MARCH 11, 2024		139056431 / 10-1390.564.000.31.00			06/12/23	PMT#3	363,147.60			
10195626	03/20/24	CD100	CARL DAWSON					\$2,250.00	20240301	CC	R
	MARCH 22, 2024 PAYROLL-BIWEEKLY		2510330 / 10-2519.330.000.00.00			03/20/24	800	2,250.00			
10195627	03/20/24	CCA99	COMMONWEALTH CHARTER ACADEMY					\$35,924.24	20240301	CC	R
	TUITION FOR MARCH 2024		1156210 / 10-1110.562.000.10.00			03/05/24	919446	14,968.43			
	TUITION FOR MARCH 2024		1156230 / 10-1110.562.000.30.00			03/05/24	919446	20,955.81			
10195628	03/20/24	IPC01	INSIGHT PA CYBER					\$6,802.46	20240301	CC	R

**Shaler Area School District
 Check Listing 2023-2024**

Check Dates 03/01/24 - 03/31/24

Check # 00001000 - 99999999

Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
10-0101.002.000.00.00	Cash - PNC Bank										
10195628	03/20/24	IPC01	INSIGHT PA CYBER					\$6,802.46	20240301	CC	R
	TUITION FOR MARCH 2024		124156230 / 10-1241.562.000.30.00			03/06/24	921777	6,802.46			
10195629	03/20/24	MACS33	MANCHESTER ACADEMY					\$2,598.43	20240301	CC	R
	TUITION FOR MARCH 2024		1156210 / 10-1110.562.000.10.00			03/05/24	920849	2,598.43			
10195630	03/20/24	PLC99	PA LEADERSHIP CHARTER SCHOOL					\$12,992.15	20240301	CC	R
	TUITION FOR MARCH 2024		1156210 / 10-1110.562.000.10.00			03/01/24	918522	5,774.29			
	TUITION FOR MARCH 2024		1156230 / 10-1110.562.000.30.00			03/01/24	918522	7,217.86			
10195631	03/20/24	PNH38	PENN HILLS CS					\$1,299.22	20240301	CC	R
	TUITION FOR MARCH 2024		1156210 / 10-1110.562.000.10.00			03/07/24	921909	1,299.22			
10195632	03/20/24	REA38	REACH CYBER CHARTER SCHOOL					\$7,795.29	20240301	CC	R
	TUITION FOR MARCH 2024		1156210 / 10-1110.562.000.10.00			03/08/24	921892	1,559.05			
	TUITION FOR MARCH 2024		1156230 / 10-1110.562.000.30.00			03/08/24	921892	6,236.24			
10195633	03/20/24	SCH06	TED C. SCHAFFER MD					\$5,509.50	20240301	CC	O
	2023-24 4TH QTR		2420330 / 10-2420.330.000.00.00			03/20/24	2023-244THQTR	5,509.50			
10195634	03/20/24	82APC	SHALER AREA HIGH SCHOOL					\$2,674.50	20240301	CC	R
	Baseball - - OFFICIALS ARBITER PAYMENTS		3255599 / 10-3255.599.000.00.00			03/18/24	SAHS318	336.00			
	LaCrosse Girls - OFFICIALS ARBITER PAYMENTS		3271599 / 10-3271.599.000.00.00			03/18/24	SAHS318	261.00			
	LaCrosse Boys - OFFICIALS ARBITER PAYMENTS		3272599 / 10-3272.599.000.00.00			03/18/24	SAHS318	1,223.00			
	Softball - - OFFICIALS ARBITER PAYMENTS		3277599 / 10-3277.599.000.00.00			03/18/24	SAHS318	596.00			
	Track - Boys & Girls - OFFICIAL CHECKS		3288599 / 10-3288.599.000.00.00			03/18/24	SAHS318	174.00			
	ARBITER PROCESSING FEES		3299599 / 10-3299.599.000.00.00			03/18/24	SAHS318	84.50			
10195635	03/20/24	SHO54	SHOP 'N SAVE					\$434.68	20240301	CC	O
	WEEKLY PURCHASES HS		116103109 / 10-1110.610.000.31.09			03/18/24	SNS318	222.58			
	WEEKLY PURCHASES MS		6103509 / 10-1110.610.000.35.09			03/18/24	SNS318	46.93			
	WEEKLY PURCHASES SE		121161030 / 10-1211.610.000.30.00			03/18/24	SNS318	165.17			

Date: 04/05/24
 Time: 08:42:09

**Shaler Area School District
 Check Listing 2023-2024**

Page: 14
 BAR055

Check Dates 03/01/24 - 03/31/24

Check # 00001000 - 99999999

Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
10-0101.002.000.00.00 Cash - PNC Bank											
10195636	03/20/24	MOO21	MOORE WALLACE NORTH AMERICA, INC.					\$225.00	20240301	CC	O
			MOON AREA MS TRACK & FIELD INVITATIONAL MAY 9, 2024	3288810 / 10-3288.810.000.00.00		03/18/24	TTB318	225.00			
10195637	03/20/24	URB01	URBAN ACADEMY OF GREATER PGH					\$1,299.22	20240301	CC	R
			TUITION FOR MARCH 2024	1156210 / 10-1110.562.000.10.00		03/08/24	921892	1,299.22			
10195638	03/20/24	UPK99	URBAN PATHWAYS K-5 COLLEGE CS					\$17,180.92	20240301	CC	O
			TUITION FOR MARCH 2024	1156210 / 10-1110.562.000.10.00		03/08/24	UP3824	6,068.81			
			TUITION FOR MARCH 2024	124156210 / 10-1241.562.000.10.00		03/08/24	UP3824	11,112.11			
10195639	03/22/24	KEY53	KEYSTONE COLLECTIONS GROUP					\$398.56	20240392	CC	O
			EMPLOYEE - GARNISHMENT - SHALER WAGE TAX	047025 / 10-0470.025.000.00.00		03/22/24	PY-VD13F-20240322P	398.56			
10195640	03/22/24	ZZ06	NORTH DISTRICTS COMMUNITY CREDIT UNION					\$42,277.18	20240392	CC	R
			EMPLOYEE - CREDIT UNION	047042 / 10-0470.042.000.00.00		03/22/24	PY-VD07-20240322P	42,277.18			
10195641	03/22/24	ZZ15	SHALER AREA EDUCATION ASSOCIATION					\$30,035.71	20240392	CC	R
			EMPLOYEE - TEACHER DUES	047030 / 10-0470.030.000.00.00		03/22/24	PY-VD04-20240322P	30,035.71			
10195642	03/21/24	AIU00	ALLEGHENY INTERMED. UNIT					\$25,313.76	30503	CC	R
			REGULAR ED (PT)	1263220 / 10-1260.322.000.00.00		02/28/24	41033	0.00			
			Physical Support - Prof Education Serv-iu	126032255 / 10-1260.322.000.00.55		02/28/24	41033	1,512.50			
			Occupational Support - Prof Education Serv-iu	126132200 / 10-1261.322.000.00.00		02/28/24	41033	741.38			
			Occupational Support - Prof Education Serv-iu	126132255 / 10-1261.322.000.00.55		02/28/24	41033	23,059.88			
10195643	03/21/24	ALL28	ALLEGHENY REFRIGERATION					\$244.00	30503	CC	O
			REPAIRS&MAINTENANCESVC	262043215 / 10-2620.432.000.15.00		02/26/24	152318	244.00			
10195644	03/21/24	AMY01	AMY L. MCTIGHE					\$700.00	30503	CC	O
			STUDENT OBSERVATION ST 02/12/24--PHONE CALL DR. SH FOLLOW U	1290329 / 10-1290.329.000.00.00		02/01/24	#2	700.00			
10195645	03/21/24	NAS10	A.W. BEATTIE CAREER CENTER					\$200.00	30503	CC	R

**Shaler Area School District
 Check Listing 2023-2024**

Check Dates 03/01/24 - 03/31/24

Check # 00001000 - 99999999

Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
10-0101.002.000.00.00 Cash - PNC Bank											
10195645	03/21/24	NAS10	A.W. BEATTIE CAREER CENTER					\$200.00	30503	CC	R
			NEXT STEP FAIR	121181030 / 10-1211.810.000.30.00		02/20/24	24-021	200.00			
10195646 03/21/24 CAP15 CAPITAL ASSET PROTECTION INC.											
			Wrestling - SECURITY/POLICESVC 2/11/24--02/17/24	3295591 / 10-3295.591.000.00.00		02/19/24	291	279.76			
			02/18/24--02/24/24	266035035 / 10-2660.350.000.35.00		02/26/24	298	1,550.90			
			02/18/24---02/24/24	266035031 / 10-2660.350.000.31.00		02/26/24	301	3,250.00			
10195647 03/21/24 CON90 CONSOLIDATED COMMUNICATIONS											
			TRANSPORT/TELECOMMUNICATIONS - RESERVE	262053814 / 10-2620.538.000.14.00		02/16/24	41232145070FEB24	70.97			
			TRANSPORT/TELECOMMUNICATIONS - MARZOLF	262053813 / 10-2620.538.000.13.00		02/16/24	41248687021FEB24	177.17			
			TRANSPORT/TELECOMMUNICATIONS - MIDDLE SCHOOL	262053835 / 10-2620.538.000.35.00		02/16/24	41248772450FEB24	354.87			
			TRANSPORT/TELECOMMUNICATIONS - INTERMEDIATE SCHOOL	262053835 / 10-2620.538.000.35.00		02/16/24	41248782070FEB24	533.23			
			TRANSPORT/TELECOMMUNICATIONS - BURCHFIELD	262053811 / 10-2620.538.000.11.00		02/16/24	41249213250FEB24	142.04			
			TRANSPORT/TELECOMMUNICATIONS - SCOTT	262053815 / 10-2620.538.000.15.00		02/16/24	41249213450FEB24	152.24			
			TRANSPORT/TELECOMMUNICATIONS - B&G	262053801 / 10-2620.538.000.01.00		02/16/24	41249285770FEB24	283.47			
			TRANSPORT/TELECOMMUNICATIONS - HIGH SCHOOL	262053831 / 10-2620.538.000.31.00		02/16/24	41268410760FEB24	761.21			
10195648 03/21/24 DAY04 DAY SCHOOL											
			TUITION FEB 2024 TK	123332330 / 10-1233.323.000.30.00		02/07/24	INV01220	5,120.00			
			TUITION FOR MARCH 2024 AA & GW	127056710 / 10-1270.567.000.10.00		02/07/24	INV01254	12,152.00			
10195649 03/21/24 FED55 FEDEX NATIONAL LTL											
			POSTAGE - District Wide	236053037 / 10-2360.530.000.00.37		02/26/24	8-418-90879	13.29			
10195650 03/21/24 GLA21 GLADE RUN LUTHERAN SERVICES											
			JAN 2024 ASD DAY STUDENTS RL	123356330 / 10-1233.563.000.30.00		01/31/24	929581	5,219.00			
			JAN 2024 ENHANCED DAY STUDENTS CW	123156330 / 10-1231.563.000.30.00		01/31/24	929615	4,278.40			

Date: 04/05/24
 Time: 08:42:09

**Shaler Area School District
 Check Listing 2023-2024**

Page: 16
 BAR055

Check Dates 03/01/24 - 03/31/24

Check # 00001000 - 99999999

Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
10-0101.002.000.00.00 Cash - PNC Bank											
10195650	03/21/24	GLA21	GLADE RUN LUTHERAN SERVICES					\$18,381.90	30503	CC	R
			JAN 2024 TRANSITIONS DAY STUDENTS JB & TT	123356330 / 10-1233.563.000.30.00		03/05/24	929645	8,400.00			
			JAN 2024 SPEECH THERAPY DAY STUDENTS TT & CW	122532330 / 10-1225.323.000.30.00		01/31/24	929695	484.50			
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10195651	03/21/24	GLE04	GLENSHAW FEED & GARDEN CTR					\$39.98	30503	CC	R
			MAINT - GEN SUP - HS	262061031 / 10-2620.610.000.31.00		02/28/24	97815	39.98			
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10195652	03/21/24	GRA66	GRADE POINT RESOURCES LLC					\$39,624.00	30503	CC	R
			Emotional Supt_Public - Prof Svcs-PCCD FEB 2024	123132336010 / 10-1231.323.360.10.00		02/10/24	125	2,476.50			
			Emotional Suppt-Public - Prof Serv--PCCD FEB 2024	12313233630 / 10-1231.323.360.30.00		02/10/24	125	2,476.50			
			Other Services - Professional Educational Services - FEB 202	129032910 / 10-1290.329.000.10.00		02/10/24	125	7,429.50			
			Other Services - Professional Educational Services - FEB 202	129032930 / 10-1290.329.000.30.00		02/10/24	125	7,429.50			
			Emotional Supt_Public - Prof Svcs-PCCD MARCH 2024	123132336010 / 10-1231.323.360.10.00		03/10/24	127	2,476.50			
			Emotional Suppt-Public - Prof Serv--PCCD MARCH 2024	12313233630 / 10-1231.323.360.30.00		03/10/24	127	2,476.50			
			Other Services - Professional Educational Services - MARCH 2	129032910 / 10-1290.329.000.10.00		03/10/24	127	7,429.50			
			Other Services - Professional Educational Services - MARCH 2	129032930 / 10-1290.329.000.30.00		03/10/24	127	7,429.50			
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10195653	03/21/24	GRA01	GRAINGER					\$69.44	30503	CC	R
			MAINT - GEN SUP - B&G	262061001 / 10-2620.610.000.01.00		02/15/24	9021531844	6.64			
			MAINT - GEN SUP - HS	262061031 / 10-2620.610.000.31.00		02/20/24	9026104134	12.88			
			MAINT - GEN SUP - ELEM SCH	262061019 / 10-2620.610.000.19.00		02/20/24	9026104142	49.92			
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10195654	03/21/24	GYK01	CHELSEA GYKE, PHD					\$600.00	30503	CC	R
			ELEMENTARY - PURCH OTHER PROF SVC MARCH 2024	214033010 / 10-2140.330.000.10.00		02/28/24	9	600.00			
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10195655	03/21/24	GER12	HARRY GERHARDT					\$232.24	30503	CC	O

Date: 04/05/24
 Time: 08:42:09

**Shaler Area School District
 Check Listing 2023-2024**

Page: 17
 BAR055

Check Dates 03/01/24 - 03/31/24

Check # 00001000 - 99999999

Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
10-0101.002.000.00.00 Cash - PNC Bank											
10195655	03/21/24	GER12	HARRY GERHARDT					\$232.24	30503	CC	O
	MAINT - GEN SUP - B&G		262061001 / 10-2620.610.000.01.00			02/12/24	35697	20.24			
	MAINT - GEN SUP - HS		262061031 / 10-2620.610.000.31.00			02/21/24	35729	212.00			
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10195656	03/21/24	HAS01	D HASTINGS CO INC					\$122.79	30503	CC	R
	MAINT - GEN SUP - B&G		262061001 / 10-2620.610.000.01.00			02/14/24	03496126	20.15			
	MAINT - GEN SUP - B&G		262061001 / 10-2620.610.000.01.00			02/15/24	03497245	55.96			
	MAINT - GEN SUP - MS		262061035 / 10-2620.610.000.35.00			02/20/24	03498162	11.03			
	MAINT - GEN SUP - ELEM SCH		262061019 / 10-2620.610.000.19.00			02/14/24	3497102	35.65			
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10195657	03/21/24	HOM14	HOME DEPOT CREDIT SERVICES					\$57.08	30503	CC	O
	MAINT - GEN SUP - HS		262061031 / 10-2620.610.000.31.00			02/21/24	5014555	25.00			
	MAINT - GEN SUP - ELEM SCH		262061019 / 10-2620.610.000.19.00			02/21/24	5014597	32.08			
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10195658	03/21/24	MAX53	MAXIM HEALTHCARE SERVICES, INC.					\$18,423.70	30503	CC	R
	02/05/24--02/09/24		24403238903055 / 10-2440.323.890.30.55			02/15/24	E12239080756	4,989.95			
	02/12/24--02/16/24		24403238903055 / 10-2440.323.890.30.55			02/22/24	E12344530756	4,913.75			
	02/12/24--02/16/24		2443311 / 10-2440.330.000.11.00			02/22/24	E12347470756	705.00			
	02/12/24--02/16/24		244033013 / 10-2440.330.000.13.00			02/22/24	E12347470756	900.00			
	02/12/24--02/16/24		2443314 / 10-2440.330.000.14.00			02/22/24	E12347470756	1,350.00			
	02/12/24--02/16/24		244033015 / 10-2440.330.000.15.00			02/22/24	E12347470756	1,440.00			
	02/12/24--02/16/24		244033019 / 10-2440.330.000.19.00			02/22/24	E12347470756	450.00			
	02/20/24--02/23/24		2443311 / 10-2440.330.000.11.00			02/29/24	E12393670756	435.00			
	02/20/24--02/23/24		244033013 / 10-2440.330.000.13.00			02/29/24	E12393670756	450.00			
	02/20/24--02/23/24		2443314 / 10-2440.330.000.14.00			02/29/24	E12393670756	1,350.00			
	02/20/24--02/23/24		244033015 / 10-2440.330.000.15.00			02/29/24	E12393670756	1,440.00			
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10195659	03/21/24	HIT41	THE HITE CO					\$244.57	30503	CC	R
	MAINT - GEN SUP - SCOTT		262061015 / 10-2620.610.000.15.00			02/13/24	32740137	89.57			
	MAINT - GEN SUP - MS		262061035 / 10-2620.610.000.35.00			02/16/24	32758503	155.00			
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10195660	03/21/24	MAR15	MARS HOME FOR YOUTH					\$1,936.00	30503	CC	R

Date: 04/05/24
 Time: 08:42:09

**Shaler Area School District
 Check Listing 2023-2024**

Page: 18
 BAR055

Check Dates 03/01/24 - 03/31/24

Check # 00001000 - 99999999

Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
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10195660	03/21/24	MAR15	MARS HOME FOR YOUTH					\$1,936.00	30503	CC	R
	11/1/2023 THROUGH 11/30/2023 SS		123156330 / 10-1231.563.000.30.00			03/05/24	ARI2311-05-30	1,936.00			
10195661	03/21/24	PAC02	PA CONNECTING COMMUNITIES					\$187.50	30503	CC	O
	TRANSITION SERVICES-J.Y. JAN 2024		121156930 / 10-1211.569.000.30.00			02/22/24	SC20457	187.50			
10195662	03/21/24	PIT41	PITTSBURGH POST-GAZETTE					\$2,465.95	30503	CC	O
	ADVERTISING BID NOTICE 2/8/24		2510540 / 10-2519.549.000.00.00			02/09/24	104060	2,465.95			
10195663	03/21/24	PIT56	PITTSBURGH TROPHY CO.					\$46.20	30503	CC	O
	NAME PLATE FOR JAMES BURN, JR-NEW SCHOOL BOARD MEMBER		2310610 / 10-2310.610.000.00.00			03/05/24	148721	46.20			
10195664	03/21/24	PPG56	PPG ARCHITECTURAL COATINGS					\$294.66	30503	CC	O
	MAINT - GEN SUP - ELEM SCH		262061019 / 10-2620.610.000.19.00			02/20/24	978820002380	176.03			
	MAINT - GEN SUP - ELEM SCH		262061019 / 10-2620.610.000.19.00			02/28/24	978820002453	118.63			
10195665	03/21/24	ROS06	ROSSI FLOOR TECHNOLOGIES					\$28.78	30503	CC	R
	MAINT - GEN SUP - MS		262061035 / 10-2620.610.000.35.00			03/01/24	229720	28.78			
10195666	03/21/24	SHA07	SHALER AREA CAFETERIA ACCT					\$386.00	30503	CC	O
	ILT PRINCIPALS' BREAKFAST-3/5/2024		2360610 / 10-2360.610.000.00.00			03/05/24	23/24105	95.00			
	FEBRUARY FACS SUPPLIES		116103109 / 10-1110.610.000.31.09			03/04/24	HS23-24#39	291.00			
10195667	03/21/24	81PC	SHALER AREA ELEMENTARY SCHOOL					\$332.00	30503	CC	R
	REIMBURSEMENT FOR SHINING STARS LUNCHES-GUIDANCE DEPT		212061019 / 10-2120.610.000.19.00			02/26/24	AB0224	332.00			
10195668	03/21/24	SSS22	SING SING SING! LLC					\$200.00	30503	CC	R
	CBI TRIP- MARCH 2024		121181010 / 10-1211.810.000.10.00			02/12/24	SSS03/24	200.00			
10195669	03/21/24	SUN56	SUNBURY CONTROLS, INC.					\$249.66	30503	CC	R
	MAINT - GEN SUP - HS		262061031 / 10-2620.610.000.31.00			02/16/24	15242	249.66			
10195670	03/21/24	MSZ01	SUSAN ELIZABETH MSZYCO					\$600.00	30503	CC	R

Date: 04/05/24
 Time: 08:42:09

**Shaler Area School District
 Check Listing 2023-2024**

Page: 19
 BAR055

Check Dates 03/01/24 - 03/31/24

Check # 00001000 - 99999999

Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
10-0101.002.000.00.00 Cash - PNC Bank											
10195670	03/21/24	MSZ01	SUSAN ELIZABETH MSZYCO					\$600.00	30503	CC	R
			ELEMENTARY - PURCH OTHER PROF SVC	214033010 / 10-2140.330.000.10.00		02/21/24	8	600.00			
10195671	03/21/24	UPM52	UPMC					\$675.00	30503	CC	O
			1/18/2024--01/22/2024 AAPHP-MT R/E 9TH	129056930 / 10-1290.569.000.30.00		01/29/24	WPICC-010240	225.00			
			1/23/2024--1/30/2024 LAS- KH R/E 7TH	129056930 / 10-1290.569.000.30.00		02/05/24	WPICC-010264	450.00			
10195672	03/21/24	WES36	WESTERN PA SCHOOL FOR BLIND CHILDREN					\$175.50	30503	CC	O
			Blind Or Visual Impaired - Professional Educational Services	122432389030 / 10-1224.323.890.30.00		02/23/24	WPSCB1/24	175.50			
10195673	03/21/24	ZFL01	Z FLORIST					\$95.00	30503	CC	O
			FUNERAL ARRANGEMENT- DR. MARIJA DUNN, MOTHER OF SCHOOL BOARD	2310610 / 10-2310.610.000.00.00		03/05/24	44146	95.00			
10195674	03/22/24	SCH24	SCHINDLER ELEVATOR CORP					\$3,297.12	20240301	CC	R
			Operation/bldg Svc - Preventive Maintenance	262043111 / 10-2620.431.000.11.00	20230839	P	12/01/23	8106422153	659.43		
			Operation/bldg Svc - Preventive Maintenance	262043113 / 10-2620.431.000.13.00	20230839	P	12/01/23	8106422153	659.43		
			Operation/bldg Svc - Preventive Maintenance	262043115 / 10-2620.431.000.15.00	20230839	P	12/01/23	8106422153	659.42		
			Operation/bldg Svc - Preventive Maintenance	262043131 / 10-2620.431.000.31.00	20230839	P	12/01/23	8106422153	659.42		
			Operation/bldg Svc - Preventive Maintenance	262043135 / 10-2620.431.000.35.00	20230839	P	12/01/23	8106422153	659.42		
10195675	03/22/24	WES56	WEST CENTRAL EQUIPMENT					\$1,942.20	20240301	CC	R
			Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	2650433 / 10-2650.433.000.00.00		03/22/24	11981340	1,942.20			
10195676	03/22/24	ABC57	ABC TRANSIT INC.					\$647.87	302	CC	R
			Staff Dev/instruct/certified - Student Transport Svc	227151043131 / 10-2271.510.431.31.00		12/04/23	AT-00219-127	231.22			
			Staff Dev/instruct/certified - Student Transport Svc	227151043131 / 10-2271.510.431.31.00		01/02/24	AT-00346-150	216.65			
			Office Of Principal - Inter-District	238058414 / 10-2380.584.000.14.00		01/02/24	AT-00366-149	200.00			
10195677	03/22/24	ABS02	AB SPECIALTIES, INC					\$312.00	22003	CC	R
			MAINT - GEN SUP - MS	262061035 / 10-2620.610.000.35.00		02/05/24	240201	312.00			

Date: 04/05/24
 Time: 08:42:09

**Shaler Area School District
 Check Listing 2023-2024**

Page: 20
 BAR055

Check Dates 03/01/24 - 03/31/24

Check # 00001000 - 99999999

Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
10-0101.002.000.00.00 Cash - PNC Bank											
10195678	03/22/24	AIS01	A.I.S. COMMERCIAL PARTS & SERVICE					\$2,207.97	22001	CC	R
			REPAIRS & MAINTENANCE SVC	262043231 / 10-2620.432.000.31.00	20231125	F	02/15/24 0337501	1,710.47			
			Operation/bldg Svc - Repairs & Maintenance Svc	262043219 / 10-2620.432.000.19.00	20231557	F	02/22/24 0338090	497.50			
<hr/>											
10195679	03/22/24	AIU00	ALLEGHENY INTERMED. UNIT					\$2,000.00	22003	CC	R
			NEW TEACHER INDUCTION 2024-25 K. CORCORAN	227136013 / 10-2271.360.000.13.00			02/19/24 40679	250.00			
			NEW TEACHER INDUCTION 2024-25 N. WHITE	227136015 / 10-2271.360.000.15.00			02/19/24 40679	250.00			
			NEW TEACHER INDUCTION 2024-25 L. MILLER	227136019 / 10-2271.360.000.19.00			02/19/24 40679	250.00			
			NEW TEACHER INDUCTION 2024-25 K. PHILLIPS, T. COOPER, S. KAR	227136031 / 10-2271.360.000.31.00			02/19/24 40679	750.00			
			NEW TEACHER INDUCTION 2024-25 N. MONAHAN, A. GALORE	227136035 / 10-2271.360.000.35.00			02/19/24 40679	500.00			
<hr/>											
10195680	03/22/24	AMA03	AMANDA LYNN PAINT & CONSERVATION					\$1,000.00	22001	CC	R
			Instruction-Regular Program - General Supplies	1161043131 / 10-1110.610.431.31.00	20231542	F	02/20/24 CDS001	1,000.00			
<hr/>											
10195681	03/22/24	AQU02	AQUA FILTER FRESH INC					\$68.20	22001	CC	R
			GENERAL SUPPLIES - ELEM SCHOOL	1161019 / 10-1110.610.000.19.00	20230507	P	02/09/24 1563210	68.20			
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10195682	03/22/24	BAL41	JOE BALL GMC					\$90.95	22003	CC	R
			Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	2650433 / 10-2650.433.000.00.00			02/19/24 GCCS183642	90.95			
<hr/>											
10195683	03/22/24	BAT21	BATTERIES PLUS					\$1,013.55	22003	CC	O
			MAINT - GEN SUP - B&G	262061001 / 10-2620.610.000.01.00			02/14/24 P70350151	149.85			
			MAINT - GEN SUP - HS	262061031 / 10-2620.610.000.31.00			02/16/24 P70403773	495.60			
			MAINT - GEN SUP - MS	262061035 / 10-2620.610.000.35.00			02/16/24 P70403773	368.10			
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10195684	03/22/24	PGP22	PITTSBURGH POTTERY/ BLAKE ANTHONY					\$150.00	22003	CC	R
			ASSESSMENT CHARGE FOR OLD KILNS AND ELECTRICAL SERVICES	1143035 / 10-1110.430.000.35.00			02/15/24 1139	150.00			
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10195685	03/22/24	CAP52	CAPITAL TECHNOLOGIES					\$460.00	22001	CC	R

**Shaler Area School District
 Check Listing 2023-2024**

Check Dates 03/01/24 - 03/31/24

Check # 00001000 - 99999999

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10-0101.002.000.00.00 Cash - PNC Bank											
10195685	03/22/24	CAP52	CAPITAL TECHNOLOGIES					\$460.00	22001	CC	R
			Operation/bldg Svc - Preventive Maintenance	262043131 / 10-2620.431.000.31.00	20230339	P	03/01/24 CTI24167	460.00			
10195686 03/22/24 CAP15 CAPITAL ASSET PROTECTION INC.											
			02/04/24--02/10/24 SECURITY Basketball - Boys -	325735031 / 10-3257.350.000.31.00			02/12/24 257	559.52	22003	CC	R
			02/06/24-Basketball - Girls - SECURITY/SAFETY SERVICES	325935031 / 10-3259.350.000.31.00			02/12/24 257	279.76			
			02/11/24-02/17/24 SECURITY SERVICES - SAMS	266035035 / 10-2660.350.000.35.00			02/26/24 264	1,932.66			
			02/11/24-02/17/24 SECURITY	266035031 / 10-2660.350.000.31.00			02/19/24 267	4,088.24			
10195687 03/22/24 CAR16 CAROLINA BIOLOGICAL SUPPLY COMPANY											
			SUPPLIES - MARZOLF SCIENCE MODS	6101361 / 10-1110.610.000.13.61	20231559	P	02/27/24 52482637	231.86	22001	CC	R
			SUPPLIES - BURCHFIELD SCIENCE MODS	6101161 / 10-1110.610.000.11.61	20231560	P	02/27/24 52482646	231.86			
			SUPPLIES - SCOTT SCIENCE MODS	6101561 / 10-1110.610.000.15.61	20231561	P	02/27/24 52482650	112.74			
			SUPPLIES - RESERVE SCIENCE MODS	6101461 / 10-1110.610.000.14.61	20231562	P	03/06/24 52482653	68.05			
10195688 03/22/24 CIN12 CINTAS CORP.											
			Operation/bldg Svc - Preventive Maintenance	26204311323 / 10-2620.431.000.13.23	20230344	P	02/16/24 4183658391	82.37	22001	CC	R
			Operation/bldg Svc - Preventive Maintenance	26204311523 / 10-2620.431.000.15.23	20230344	P	02/23/24 4184367999	108.41			
			Operation/bldg Svc - Preventive Maintenance	26204313523 / 10-2620.431.000.35.23	20230344	P	02/01/24 4185094915	90.70			
10195689 03/22/24 JOH55 JOHNSTONE SUPPLY											
			MAINT - GEN SUP - HS	262061031 / 10-2620.610.000.31.00			02/13/24 S103148645.001	51.05	22003	CC	R
			MAINT - GEN SUP - MS	262061035 / 10-2620.610.000.35.00	20231532	F	02/19/24 S103158391.001	1,500.00			
			MAINT - GEN SUP - ELEM SCH	262061019 / 10-2620.610.000.19.00	20231581	F	03/04/24 S103170912	1,365.00			
10195690 03/22/24 LD12 LEZLIE DELVECCHIO-MARKS											
			ADVOCATING SUPPORTING & CELEBRATING SCH COUNSELING FEB 1,202	227158111 / 10-2271.581.000.11.00			02/26/24 LM0224	14.87	32005	CC	O
10195691 03/22/24 DRA53 DRAGUN'S LANDSCAPE SUPPLY											
			GENERAL SUPPLIES	263061001 / 10-2630.610.000.01.00	20231460	P	01/26/24 17526	358.00	22001	CC	R
			GENERAL SUPPLIES	263061001 / 10-2630.610.000.01.00	20231460	F	01/30/24 17527	358.00			

**Shaler Area School District
 Check Listing 2023-2024**

Check Dates 03/01/24 - 03/31/24

Check # 00001000 - 99999999

Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
10-0101.002.000.00.00	Cash - PNC Bank										
10195691	03/22/24	DRA53	DRAGUN'S LANDSCAPE SUPPLY					\$716.00	22001	CC	R
10195692	03/22/24	NAT94	DURA EDGE PRODUCTS					\$4,937.70	22001	CC	R
	Operation/bldg Svc - Preventive Maintenance		262043131 / 10-2620.431.000.31.00	20231497	P	03/28/24	INV12115	4,937.70			
10195693	03/22/24	EBS02	EBSCO INFORMATION SERVICES					\$128.95	22001	CC	R
	LIBRARY - BOOKS - RESERVE		225064014 / 10-2250.640.000.14.00	20231373	F	02/29/24	9252954	128.95			
10195694	03/22/24	ELT04	ELTECH SECURITY SYSTEMS INC					\$804.80	22001	CC	R
	Operation/bldg Svc - Preventive Maintenance		262043119 / 10-2620.431.000.19.00	20231555	F	02/23/24	102691	716.20			
	Security Svcs - Preventive Maintenance		266043111 / 10-2660.431.000.11.00	20231555	F	02/23/24	102691	88.60			
10195695	03/22/24	FIL21	FILTECH, INC.					\$237.92	22003	CC	R
	MAINT - GEN SUP - ELEM SCH		262061019 / 10-2620.610.000.19.00			02/09/24	1252598	237.92			
10195696	03/22/24	97CF	CYNTHIA FOHT					\$20.78	32005	CC	O
	SNACKS FOR INSERVICE (STAFF)		238061015 / 10-2380.610.000.15.00			02/27/24	CF224	20.78			
10195697	03/22/24	FOL01	FOLLETT SCHOOL SOLUTIONS, INC.					\$842.10	22001	CC	R
	LIBRARY - BOOKS - SCOTT		225064015 / 10-2250.640.000.15.00	20231338	P	02/27/24	324088	72.37			
	LIBRARY - ELEC MEDIA BOOKS&PERIODICAL - BURCHFIELD		225064811 / 10-2250.648.000.11.00	20231352	F	02/21/24	326464F	453.61			
	LIBRARY - BOOKS - SCOTT		225064015 / 10-2250.640.000.15.00	20231458	F	02/12/24	341356	163.72			
	LIBRARY - BOOKS - BURCHFIELD		225064011 / 10-2250.640.000.11.00	20231157	F	11/21/23	792016F	152.40			
10195698	03/22/24	GAI52	GAITENS, TUCCERI & NICHOLAS, P.C.					\$75.00	22003	CC	R
	TAX APPEAL 222-G-34		2510330 / 10-2519.330.000.00.00			02/09/24	60765	75.00			
10195699	03/22/24	NAT41	NATALE SPORTING GOODS INC					\$1,906.24	22001	CC	R
	Baseball - GENERAL SUPPLIES		3255610 / 10-3255.610.000.00.00	20230211	F	02/19/24	152426	1,906.24			
10195700	03/22/24	GRA01	GRAINGER					\$1,333.29	22003	CC	R
	MAINT - GEN SUP - MS		262061035 / 10-2620.610.000.35.00			02/05/20	9009346652	123.82			
	WOOD SHOPS		262061031 / 10-2620.610.000.31.00			02/06/24	9010724293	55.49			
	MAINT - GEN SUP - BURCHFIELD		262061011 / 10-2620.610.000.11.00	20231538	F	02/07/24	9011802635	676.72			

**Shaler Area School District
 Check Listing 2023-2024**

Check Dates 03/01/24 - 03/31/24

Check # 00001000 - 99999999

Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
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10195700	03/22/24	GRA01	GRAINGER					\$1,333.29	22003	CC	R
			WOOD SHOPS	262061031 / 10-2620.610.000.31.00		02/07/24	9013161501	50.80			
			MAINT - GEN SUP - B&G	262061001 / 10-2620.610.000.01.00		02/08/24	9013811519	141.03			
			MAINT - GEN SUP - HS	262061031 / 10-2620.610.000.31.00		02/08/24	9013976593	110.52			
			MAINT - GEN SUP - HS	262061031 / 10-2620.610.000.31.00		02/12/24	9016697840	140.50			
			MAINT - GEN SUP - HS	262061031 / 10-2620.610.000.31.00		02/12/24	9016973969	34.41			
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10195701	03/22/24	01LG	LEEANN GUIDO					\$546.94	32005	CC	R
			MILEAGE JAN & FEB 2024	21605823055 / 10-2160.582.000.30.55		03/05/24	LG1-2	71.56			
			PASAP 2024 CONFERENCE REGISTRATION	227136031 / 10-2271.360.000.31.00		03/05/24	LG2-24	440.00			
			PASAP 2024 CONFERENCE- FEBRUARY 25-27-PSU	227158131 / 10-2271.581.000.31.00		03/05/24	LG2-24	35.38			
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10195702	03/22/24	HAM55	HAMPTON SHALER WATER AUTHORITY					\$4,360.00	22001	CC	R
			Operation/bldg Svc - Preventive Maintenance	262043131 / 10-2620.431.000.31.00	20231573	P	02/26/24	1923	795.70		
			Operation/bldg Svc - Preventive Maintenance	262043135 / 10-2620.431.000.35.00	20231573	P	02/26/24	FS1924	190.75		
			Operation/bldg Svc - Preventive Maintenance	262043135 / 10-2620.431.000.35.00	20231573	P	02/26/24	FS1925	190.75		
			Operation/bldg Svc - Preventive Maintenance	262043135 / 10-2620.431.000.35.00	20231573	F	02/26/24	FS1926	1,417.00		
			Operation/bldg Svc - Preventive Maintenance	262043119 / 10-2620.431.000.19.00	20231573	F	03/06/24	FS1927	348.80		
			Operation/bldg Svc - Preventive Maintenance	262043115 / 10-2620.431.000.15.00	20231573	F	02/26/24	FS1928	1,417.00		
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10195703	03/22/24	HAS01	D HASTINGS CO INC					\$22.03	22003	CC	R
			MAINT - GEN SUP - B&G	262061001 / 10-2620.610.000.01.00		02/01/24	03494530	5.93			
			MAINT - GEN SUP - MARZOLF	262061013 / 10-2620.610.000.13.00		02/02/24	03494772	4.14			
			MAINT - GEN SUP - HS	262061031 / 10-2620.610.000.31.00		02/05/24	03495195	11.96			
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10195704	03/22/24	HOM14	HOME DEPOT CREDIT SERVICES					\$751.03	22001	CC	R
			REPAIRS/MAINT - HS FACS	114303109 / 10-1110.430.000.31.09	20231510	F	02/15/24	1901962	532.00		
			MAINT - GEN SUP - MARZOLF	262061013 / 10-2620.610.000.13.00		02/09/24	70143622	43.15			
			MAINT - GEN SUP - ELEM SCH	262061019 / 10-2620.610.000.19.00		02/08/24	8013546	69.98			
			MAINT - GEN SUP - HS	262061031 / 10-2620.610.000.31.00		02/08/24	8023997	105.90			
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10195705	03/22/24	SH01	SHANNON HOWARD					\$50.00	32005	CC	O

**Shaler Area School District
 Check Listing 2023-2024**

Check Dates 03/01/24 - 03/31/24

Check # 00001000 - 99999999

Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
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10195705	03/22/24	SH01	SHANNON HOWARD					\$50.00	32005	CC	O
			REIMBURSEMENT FOR REGISTRATION FEE 283436035 / 10-2834.360.000.35.00			02/27/24	27	50.00			
			"LEARNING LEADER PIL COUR								
10195706	03/22/24	JTT02	J&T TIRE CO INC					\$1,306.50	22003	CC	R
			Vehicle Oper & Maint - Repairs & Maintenance 2650433 / 10-2650.433.000.00.00			02/13/24	101736	414.14			
			Srvcs Vehi								
			Vehicle Oper & Maint - Repairs & Maintenance 2650433 / 10-2650.433.000.00.00			02/12/24	101737	645.56			
			Srvcs Vehi								
			Vehicle Oper & Maint - Repairs & Maintenance 2650433 / 10-2650.433.000.00.00			02/13/24	101770	246.80			
			Srvcs Vehi								
10195707	03/22/24	PEP12	J W PEPPER & SON, INC.					\$22.98	22001	CC	R
			SUPPLIES - HS MUSIC 116103112 / 10-1110.610.000.31.12	20231413	P	02/23/24	366216125	22.98			
10195708	03/22/24	SAX03	JOE SAXMAN					\$150.00	32005	CC	R
			CELL PHONE ALLOWANCE OCT-DEC 2023 2818538 / 10-2818.538.000.00.00			03/06/24	JS101112	150.00			
10195709	03/22/24	JOS01	JOSTENS, INC.					\$30.10	22001	CC	R
			Commencement - GENERAL SUPPLIES 3228610 / 10-3228.610.000.00.00	20230351	P	02/08/24	33052437	30.10			
10195710	03/22/24	JK01	JOHN KAIB					\$220.76	32005	CC	R
			MILEAGE FEBRUARY 2024 2611584 / 10-2611.584.000.00.00			03/07/24	JK0324	220.76			
10195711	03/22/24	CK12	CARI KELM					\$983.84	32005	CC	O
			PETE & C -HERSHEY FEB 4-7, 2024 227158115 / 10-2271.581.000.15.00			02/29/24	CK224	983.84			
10195712	03/22/24	MAX53	MAXIM HEALTHCARE SERVICES, INC.					\$5,059.80	22003	CC	R
			02/05/24-02/08/24 2443311 / 10-2440.330.000.11.00			02/15/24	E12240110756	900.00			
			02/05/24 & 02/08/24 244033013 / 10-2440.330.000.13.00			02/15/24	E12240110756	900.00			
			02/06/24-02/09/24 2443314 / 10-2440.330.000.14.00			02/15/24	E12240110756	1,350.00			
			02/06/24-02/09/27 244033015 / 10-2440.330.000.15.00			02/15/24	E12240110756	1,440.00			
			02/09/24 224033031 / 10-2440.330.000.31.00			02/15/24	E12240110756	469.80			
10195713	03/22/24	HIT41	THE HITE CO					\$409.54	22003	CC	R

**Shaler Area School District
 Check Listing 2023-2024**

Check Dates 03/01/24 - 03/31/24

Check # 00001000 - 99999999

Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
10-0101.002.000.00.00 Cash - PNC Bank											
10195713	03/22/24	HIT41	THE HITE CO					\$409.54	22003	CC	R
			MAINT - GEN SUP - HS	262061031 / 10-2620.610.000.31.00		02/05/24	32706420	10.45			
			MAINT - GEN SUP - RESERVE	262061014 / 10-2620.610.000.14.00		02/06/24	32711450	23.50			
			MAINT - GEN SUP - ELEM SCH	262061019 / 10-2620.610.000.19.00		02/12/24	32735821	113.35			
			MAINT - GEN SUP - MS	262061035 / 10-2620.610.000.35.00	20231554	F	02/16/24	32758495	262.24		
10195714	03/22/24	LM35	LORI MISH					\$93.98	32005	CC	O
			REIMBURSEMENT FOR SUPPLIES FOR SAMS TITAN OF THE YEAR BANNER	324961035 / 10-3249.610.000.35.00		03/04/24	28	93.98			
10195715	03/22/24	NAP21	NAPA AUTO/TRUCK PARTS OF ETNA					\$18.49	22003	CC	O
			MAINT - GEN SUP - MS	262061035 / 10-2620.610.000.35.00		02/20/24	373086	18.49			
10195716	03/22/24	BO21	BRYAN O'BLACK					\$1,423.38	32005	CC	R
			AASA NATIONAL CONFERENCE-FEB 15-17, 2024- SAN DIEGO, CA	2360581 / 10-2360.581.000.00.00		03/06/24	BOB03	1,423.38			
10195717	03/22/24	OFF03	OFFICE DEPOT BUSINESS SVC. DIV.					\$710.77	22001	CC	R
			FINANCIAL - GENERAL SUPPLIES	2519610 / 10-2519.610.000.00.00	20231517	F	02/05/24	353056240001	221.32		
			GENERAL SUPPLIES - ELEM SCHOOL	1161019 / 10-1110.610.000.19.00	20231478	F	02/19/24	355616010001	382.66		
			GENERAL SUPPLIES - ELEM SCHOOL	1161019 / 10-1110.610.000.19.00	20231478	P	02/17/24	355617010001	106.79		
10195718	03/22/24	RP14	RICK PELKOFER					\$207.22	32005	CC	O
			MILEAGE OCT-DEC 2023	238058414 / 10-2380.584.000.14.00		03/05/24	RP101223	207.22			
10195719	03/22/24	PEN39	PENNSYLVANIA ROOFING SYSTEMS, INC.					\$4,205.00	22001	CC	R
			Operation/bldg Svc - Preventive Maintenance	262043114 / 10-2620.431.000.14.00	20231582	F	02/28/24	5516	555.00		
			Operation/bldg Svc - Preventive Maintenance	262043113 / 10-2620.431.000.13.00	20231582	F	02/28/24	5517	593.00		
			Operation/bldg Svc - Preventive Maintenance	262043131 / 10-2620.431.000.31.00	20231582	F	02/28/24	5526	2,402.00		
			Operation/bldg Svc - Preventive Maintenance	262043111 / 10-2620.431.000.11.00	20231582	F	02/28/24	5527	655.00		
10195720	03/22/24	PEP12	J W PEPPER & SON, INC.					\$81.99	22001	CC	R
			SUPPLIES - HS MUSIC	116103112 / 10-1110.610.000.31.12	20231413	P	02/20/24	366202277	22.29		
			SUPPLIES - HS MUSIC	116103112 / 10-1110.610.000.31.12	20231413	P	02/20/24	366202636	59.70		

**Shaler Area School District
 Check Listing 2023-2024**

Check Dates 03/01/24 - 03/31/24

Check # 00001000 - 99999999

Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
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10195721	03/22/24	PES06	PESTCO INC					\$667.70	22001	CC	R
			Operation/bldg Svc - Preventive Maintenance	26204311323 / 10-2620.431.000.13.23	20230346	P	01/23/24 388178	50.80			
			Operation/bldg Svc - Preventive Maintenance	26204313123 / 10-2620.431.000.31.23	20230346	P	01/23/24 688139	324.80			
			Operation/bldg Svc - Preventive Maintenance	26204311423 / 10-2620.431.000.14.23	20230346	P	01/23/24 688176	38.10			
			Operation/bldg Svc - Preventive Maintenance	26204313523 / 10-2620.431.000.35.23	20230346	P	01/23/24 688178	254.00			
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10195722	03/22/24	PIT06	PITT SPECIALTY SUPPLY, INC					\$671.29	22001	CC	R
			MAINT UP-KEEP - GEN SUP - HS	263061031 / 10-2630.610.000.31.00	20231500	F	02/13/24 276408	671.29			
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10195723	03/22/24	PPG56	PPG ARCHITECTURAL COATINGS					\$118.63	22003	CC	R
			MAINT - GEN SUP - ELEM SCH	262061019 / 10-2620.610.000.19.00			02/14/24 978820002339	118.63			
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10195724	03/22/24	HAR44	HARRIS SCHOOL SOLUTIONS					\$572.87	22001	CC	R
			SOFTWARE SUPPLIES & LICENSING	2818618 / 10-2818.650.000.00.00	20231226	F	02/27/24 PROXT0000908	572.87			
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10195725	03/22/24	SR35	SHIRLEY RANKIN					\$37.11	32005	CC	O
			MILEAGE FEB 15, 2024 STRINGS NORTH ORCHESTRA FESTIVAL HAMPTO	227158131 / 10-2271.581.000.31.00			02/22/24 SR0124	10.85			
			PMEA ELEMENTARY STRING FEST-MOON MIDDLE FEB 16, 2024	227158131 / 10-2271.581.000.31.00			02/26/24 SR0224	26.26			
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10195726	03/22/24	REA23	REALITY WORKS					\$102.34	22001	CC	R
			SUPPLIES - MIDDLE SCHOOL FACS	6103509 / 10-1110.610.000.35.09	20231400	F	02/21/24 47995	102.34			
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10195727	03/22/24	ALL55	REPUBLIC SERVICES					\$6,587.86	22001	CC	R
			MAINT -DISPOSAL SERVICES - BUTLER PLANK	262041101 / 10-2620.411.000.01.00	20230340	P	02/20/24 0264-003014202	150.00			
			MAINT -DISPOSAL SERVICES - BURCHFIELD	262041111 / 10-2620.411.000.11.00	20230340	P	02/20/24 0264-003014202	1,737.97			
			MAINT - DISPOSAL SERVICES - MARZOLF	262041113 / 10-2620.411.000.13.00	20230340	P	02/20/24 0264-003014202	433.54			
			MAINT - DISPOSAL SERVICES - RESERVE	262041114 / 10-2620.411.000.14.00	20230340	P	02/20/24 0264-003014202	396.62			
			MAINT - DISPOSAL SERVICES - SCOTT	262041115 / 10-2620.411.000.15.00	20230340	P	02/20/24 0264-003014202	396.62			
			MAINT - Disposal Services - ELEM SCHOOL	262041119 / 10-2620.411.000.19.00	20230340	P	02/20/24 0264-003014202	971.92			
			MAINT - DISPOSAL SERVICES - HS	262041131 / 10-2620.411.000.31.00	20230340	P	02/20/24 0264-003014202	1,705.69			
			MAINT - DISPOSAL SERVICES - MIDDLE SCHOOL	262041135 / 10-2620.411.000.35.00	20230340	P	02/20/24 0264-003014202	795.50			

**Shaler Area School District
 Check Listing 2023-2024**

Check Dates 03/01/24 - 03/31/24

Check # 00001000 - 99999999

Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
10-0101.002.000.00.00	Cash - PNC Bank										
10195727	03/22/24	ALL55	REPUBLIC SERVICES					\$6,587.86	22001	CC	R
10195728	03/22/24	RIC53	RICCI'S REPAIR, LLC					\$2,071.73	22001	CC	O
			Vehicle Oper & Maint - Repairs & Maintenance	2650433 / 10-2650.433.000.00.00	20231552	F	02/24/24	5203	2,071.73		
			Srvcs Vehi								
10195729	03/22/24	SCH98	SCHOLASTIC					\$4,405.78	22001	CC	O
			Community Services - Books	3364041114 / 10-3300.640.411.14.00	20231437	F	02/06/24	56612212	4,405.78		
10195730	03/22/24	SCH56	SCHOOL SPECIALTY, LLC					\$82.68	22001	CC	R
			GENERAL SUPPLIES - SCOTT	1161015 / 10-1110.610.000.15.00	20231476	F	02/15/24	208133724873	82.68		
10195731	03/22/24	SCO06	SCOTT ELECTRIC					\$1,532.47	22001	CC	R
			MAINT - GEN SUP - ELEM SCH	262061019 / 10-2620.610.000.19.00	20231384	F	02/06/24	4281324	1,200.00		
			REPAIRS&MAINTENANCESVC	262043215 / 10-2620.432.000.15.00	20231574	F	02/21/24	4307167	332.47		
10195732	03/22/24	SHA13	SHALER EMERGENCY MEDICAL SVC					\$6,960.00	22003	CC	R
			Football - REPAIRS/MAINTENANCE	3265430 / 10-3265.430.000.00.00			11/22/23	100017	3,866.00		
			Football - MISC PURCHASED SERVICES	3265599 / 10-3265.599.000.00.00			11/22/23	100017	3,094.00		
10195733	03/22/24	SHA07	SHALER AREA CAFETERIA ACCT					\$958.70	22003	CC	O
			TITLE 1 WINTER EVENTS-12/07/23	33635 / 10-3300.635.000.00.00			02/23/24	23/2462	958.70		
10195734	03/22/24	STE21	STERATORE SUPPLY, INC					\$554.70	22003	CC	R
			MAINT - GEN SUP - HS	6103123 / 10-2620.610.000.31.23			02/13/24	270722	75.00		
			MAINT - GEN SUP - MARZOLF	6101323 / 10-2620.610.000.13.23			02/15/24	270773	479.70		
10195735	03/22/24	STO07	ERIC STOCKLAS					\$150.00	32005	CC	O
			TRANSPORT/TELECOMMUNICATIONS	2818538 / 10-2818.538.000.00.00			03/07/24	ES101112	150.00		
10195736	03/22/24	SUN07	SUNBELT RENTALS, INC.					\$287.50	22001	CC	R
			RENTAL-EQUIP&VEHICLES	262044215 / 10-2620.442.000.15.00	20231367	P	02/17/24	149245771-0002	287.50		
10195737	03/22/24	SWA44	DURKE SWARTZ					\$150.00	32005	CC	R
			CELL KPHONE ALLOWANCE OCT-NOV 2023	2818538 / 10-2818.538.000.00.00			03/07/24	DS101223	150.00		

Date: 04/05/24
 Time: 08:42:10

**Shaler Area School District
 Check Listing 2023-2024**

Page: 28
 BAR055

Check Dates 03/01/24 - 03/31/24

Check # 00001000 - 99999999

Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
10-0101.002.000.00.00 Cash - PNC Bank											
10195737	03/22/24	SWA44	DURKE SWARTZ					\$150.00	32005	CC	R
10195738	03/22/24	TMO01	T-MOBILE USA INC.					\$440.00	22001	CC	O
			INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	1161831 / 10-1110.650.000.31.00	20230788	P	02/21/24 19234	440.00			
10195739	03/22/24	TEA16	TEACHER'S DISCOVERY					\$164.99	22001	CC	R
			SUPPLIES - MIDDLE SCHOOL WORLD LANG	6103506 / 10-1110.610.000.35.06	20231404	F	02/20/24 82436-19	164.99			
10195740	03/22/24	GT31	GEORGE TEP SHICH					\$84.28	32005	CC	O
			PMEA REGION 1 BAND- DEER LAKES HS- FEB 22-24, 2024	227158131 / 10-2271.581.000.31.00			03/05/24 GT224	84.28			
10195741	03/22/24	TUC08	TUCKER ARENSBERG, PC					\$15,009.48	22003	CC	O
			GENERAL	2350330 / 10-2350.330.000.00.00			02/08/24 665119	1,491.00			
			PERSONNEL	2350330 / 10-2350.330.000.00.00			02/08/24 665119	4,032.00			
			RETAINER	2350330 / 10-2350.330.000.00.00			02/08/24 665119	1,071.48			
			2024 SPECIAL EDUCATION	235033055 / 10-2350.330.000.00.55			02/08/24 665119	1,908.00			
			TAX APPEALS	2350333 / 10-2350.333.000.00.00			02/08/24 665119	6,507.00			
10195742	03/22/24	UGI53	UGI ENERGY SERVICES, LLC					\$15,891.11	22003	CC	R
			NATURAL GAS - RESERVE	262062114 / 10-2620.621.000.14.00			02/13/24 G6051131	1,039.89			
			01/16/24--02/14/24	262062115 / 10-2620.621.000.15.00			02/20/24 G6057084	3,546.76			
			01/16/24--02/14/24	262062114 / 10-2620.621.000.14.00			02/20/24 G6057086	1,846.41			
			01/23/24--02/21/24	262062113 / 10-2620.621.000.13.00			02/27/24 G6061402	917.99			
			01/23/24--02/21/24	262062131 / 10-2620.621.000.31.00			03/01/24 G6065002	3,684.62			
			01/23/24--02/21/24	262062135 / 10-2620.621.000.35.00			03/01/24 G6065038	2,875.02			
			01/23/24--02/21/24	262062111 / 10-2620.621.000.11.00			03/01/24 G6065079	1,980.42			
10195743	03/22/24	APP07	MR. FLUSH LLC					\$9.57	22001	CC	R
			Operation/bldg Svc - Preventive Maintenance	26204313523 / 10-2620.431.000.35.23	20230349	P	10/09/23 INV02075896	9.57			
10195744	03/22/24	UPM52	UPMC					\$8,912.00	22001	CC	R
			Misc Athletics - PURCH OTHER PROF SVC	3299330 / 10-3299.330.000.00.00	20231507	F	01/30/24 PUH00-012243	8,912.00			

**Shaler Area School District
 Check Listing 2023-2024**

Check Dates 03/01/24 - 03/31/24

Check # 00001000 - 99999999

Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
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10195745	03/22/24	URS12	URSO TOURS					\$2,275.00	22001	CC	R
			BOYS BASKETBALL TO MT. LEBANON (ROUND TRIP)	3299581 / 10-3299.581.000.00.00		02/23/24	SHALERBBBALL-22224	435.00			
			Basketball - Boys - HS-MT LEBANON ROUND TRIP	325735031 / 10-3257.350.000.31.00		03/01/24	SHALERBBBALL-22624	435.00			
			Swimming - Boys & Girls - STUDENT TRANSPORT SVC	3280510 / 10-3280.510.000.00.00	20231247	F	02/18/24	SHALERSWIM-21724	535.00		
			Swimming - Boys & Girls - STUDENT TRANSPORT SVC	3280510 / 10-3280.510.000.00.00	20231247	P	03/01/24	SHALERSWIM-22924	435.00		
			Wrestling - STUDENT TRANSPORT SVC	3295510 / 10-3295.510.000.00.00	20231248	P	02/18/24	SHALERWREST-21624	435.00		
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10195746	03/22/24	BSN21	BSN SPORTS, LLC					\$170.00	22001	CC	R
			Football - GENERAL SUPPLIES	3265610 / 10-3265.610.000.00.00	20231550	F	01/05/24	924437723	170.00		
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10195747	03/22/24	VER11	VERNIER SOFTWARE & TECHNOLOGY LLC					\$708.30	22001	CC	R
			SUPPLIES - MIDDLE SCHOOL SCIENCE	6103513 / 10-1110.610.000.35.13	20231446	F	01/31/24	5481436	708.30		
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10195748	03/22/24	VOL01	VOLKWEIN'S					\$283.52	22001	CC	R
			MIDDLE/ELEM - GENERAL SUPPLIES	6101912 / 10-1110.610.000.19.12	20230455	P	02/15/24	307155	283.52		
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10195749	03/22/24	VOY01	VOYAGER SOPRIS LEARNING					\$267.75	22001	CC	R
			Title I Supplies	1161041113 / 10-1110.610.411.13.00	20231467	F	02/08/24	7568078	267.75		
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10195750	03/22/24	WAL29	AMANDA WALTERS					\$59.30	32005	CC	O
			LETRS--AIU HOMESTEAD OCT/NOV 2023 2 MEALS	227158113 / 10-2271.581.000.13.00		03/04/24	AW308	59.30			
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10195751	03/22/24	WEL05	WELLS FARGO FINANCIAL LEASING					\$372.00	22003	CC	R
			02/17/24-03/16/24	2510442 / 10-2519.442.000.00.00		02/20/24	5028757034	372.00			
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10195752	03/22/24	WIL37	WILLIAMS SCOTSMAN, INC.					\$178.23	22001	CC	R
			RENTAL-EQUIP&VEHICLES	262044235 / 10-2620.442.000.35.00	20230345	P	02/13/24	9020187173	95.85		
			RENTAL-EQUIP&VEHICLES	262044235 / 10-2620.442.000.35.00	20230345	P	02/26/24	9029287031	82.38		
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10195753	03/22/24	PGH01	AMMA GABRIELLE RUPANI BERMAN					\$640.00	20240301	CC	R
			Regular Instruction-Federal Prog - General	11906104313114 / 10-		03/01/24	000019	640.00			

**Shaler Area School District
 Check Listing 2023-2024**

Check Dates 03/01/24 - 03/31/24

Check # 00001000 - 99999999

Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
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10195753	03/22/24	PGH01	AMMA GABRIELLE RUPANI BERMAN					\$640.00	20240301	CC	R
			Supplies	1190.610.431.31.14							
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10195754	03/22/24	SCH24	SCHINDLER ELEVATOR CORP					\$1,549.00	20240301	CC	R
			Operation/bldg Svc - Preventive Maintenance	262043111 / 10-2620.431.000.11.00	20230893	F	03/22/24	7100537793	774.50		
			Operation/bldg Svc - Preventive Maintenance	262043113 / 10-2620.431.000.13.00	20230893	F	03/22/24	7100537793	774.50		
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10195755	03/26/24	EMP01	EMPLOYER-TEAMSTERS 205					\$8,243.00	20240301	CC	R
			EMPLOYER VISION-P	047534 / 10-0475.034.000.00.00			03/08/24	04/2024	2,293.00		
			EMPLOYER DENTAL-P	047536 / 10-0475.036.000.00.00			03/08/24	04/2024	5,950.00		
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10195756	03/26/24	ZZ31H	THE HARTFORD					\$7,944.45	20240301	CC	O
			EMPLOYER LIFE INS APRIL 2024	047538 / 10-0475.038.000.00.00			03/08/24	04/2024	7,944.45		
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10195757	03/27/24	APP11	APPALACHIA INTERMEDIATE UNIT #8					\$131.80	20240301	CC	O
			Instruction-Federal Prog - Books-Title IV	1196443110 / 10-1190.640.431.10.00			10/13/23	2400414	131.80		
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10195758	03/27/24	ENV55	ENVIRONMENTAL CHARTER SCHOOL					\$62,367.88	20240301	CC	O
			TUITION JULY-MARCH 2024	1156210 / 10-1110.562.000.10.00			03/19/24	ENV2024	49,894.30		
			TUITION JULY-MARCH 2024	1156230 / 10-1110.562.000.30.00			03/19/24	ENV2024	12,473.58		
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10195759	03/27/24	KIR22	JAMES J KIRIN					\$3,500.00	20240301	CC	R
			Vehicle Oper & Maint - Repairs & Maintenance	2650433 / 10-2650.433.000.00.00	20231652	F	03/27/24	645280	3,500.00		
			Srvcs Vehi								
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10195760	03/27/24	SCH19	SCHOLASTIC INC. DIGITAL SERVICE					\$860.40	20240301	CC	O
			LIBRARY - BOOKS - MIDDLE SCHOOL	225064035 / 10-2250.640.000.35.00	20231299	F	01/09/24	56224008	258.12		
			LIBRARY - ELEC MEDIA	225064835 / 10-2250.648.000.35.00	20231299	F	01/09/24	56224008	602.28		
			BOOKS&PERIODICALS - MIDDLE SCHOOL								
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10195761	03/27/24	VEX52	VEX ROBOTICS, INC.					\$283.62	20240301	CC	O
			EDUC - SUPPLIES - HS TECH ED	116103110 / 10-1110.610.000.31.10	20231014	F	02/06/23	704934	283.62		
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10195762	03/31/24	ZZ31H	THE HARTFORD					\$7,096.73	20240398	CC	O
			EMPLOYEE - DISABILITY INSURANCE	0101002 / 10-0101.002.000.00.00			03/08/24	PY-VD10H-20240308M	3,551.48		

Date: 04/05/24
 Time: 08:42:10

**Shaler Area School District
 Check Listing 2023-2024**

Page: 31
 BAR055

Check Dates 03/01/24 - 03/31/24

Check # 00001000 - 99999999

Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
10-0101.002.000.00.00 Cash - PNC Bank											
10195762	03/31/24	ZZ31H	THE HARTFORD					\$7,096.73	20240398	CC	O
			HARTFORD								
			EMPLOYEE - DISABILITY INSURANCE	0101002 / 10-0101.002.000.00.00		03/22/24	PY-VD10H-20240322M	3,545.25			
			HARTFORD								
<hr/>											
10195763	03/31/24	ZZ32	NATIONAL D.R.I.V.E.					\$8.00	20240398	CC	O
			EMPLOYEE - National D.R.I.V.E.	047031 / 10-0470.031.000.00.00		03/08/24	PY-VD23-20240308M	4.00			
			EMPLOYEE - National D.R.I.V.E.	047031 / 10-0470.031.000.00.00		03/22/24	PY-VD23-20240322M	4.00			
<hr/>											
10195764	03/31/24	ZZ24	TUITION ACCOUNT PROG BUR					\$670.00	20240398	CC	O
			EMPLOYEE - TUITION-TAP 529	047060 / 10-0470.060.000.00.00		03/08/24	PY-VD18-20240308M	335.00			
			EMPLOYEE - TUITION-TAP 529	047060 / 10-0470.060.000.00.00		03/22/24	PY-VD18-20240322M	335.00			

Totals For Bank Account 10-0101.002.000.00.00 Cash - PNC Bank

	Total	Count		Total	Count
Computer Check	1,099,134.52	189	Outstanding	758,835.45	61
Hand Check	4,086,406.00	3	Reconciled	8,126,476.90	149
Wire Transfer	3,699,771.83	18	Stop Payment	0.00	0
			Voids	0.00	0

Date: 04/05/24
 Time: 14:12:19

**Shaler Area School District
 Invoices Payable 2023-2024
 Vendor # 01BB - rai21**

Page: 1
 BAR046a

Release Dates 03/01/24 - 09/10/24

Invoice # #4440 #16 - TBB/134-135

Vendor#	Vendor Name And Address	Year	Account Number	P.O.#	Combined?	Invoice #	Inv Date	1099	Released
						Bat	Check Number	Check Date	
SMI73	BRIDGETT SMITH		73 GRANT AVENUE	PITTSBURGH, PA 15223-					
	DAILY LUNCH SALES	\$52.10	23-24 50-6611.000.000.00.00/506611		Yes	REFUND 50202404	03/28/24	No	04/17/24
FOU52	FOUNTAIN PRODUCTS		3021 INDUSTRIAL BLVD	BETHEL PARK PA 15102-					
	Food Services - Capital Equipment Replacement	\$2,425.00	23-24 50-3100.762.000.13.00/3176213 20231539		Yes	001205 301	03/19/24	No	04/17/24
ROG09	KAYLA ROGIERO		406 SOOSE ROAD	PITTSBURGH PA 15209-					
	DAILY LUNCH SALES	\$50.00	23-24 50-6611.000.000.00.00/506611		Yes	REFUND 50202404	04/04/24	No	04/17/24
BRO60	KURT BROUGHER		608 NORTHAVEN CIRCLE	GLENSHAW PA 15116-					
	DAILY LUNCH SALES	\$47.20	23-24 50-6611.000.000.00.00/506611		Yes	REFUND 50202404	04/04/24	No	04/17/24
PAR14	MARY BETH PARKER		37 QUAIL HILL ROAD	PITTSBURGH PA 15214-					
	DAILY LUNCH SALES	\$276.55	23-24 50-6611.000.000.00.00/506611		Yes	REFUND 50202404	04/02/24	No	04/17/24
NUT01	THE NUTRITION GROUP		580 WENDEL ROAD SUITE 100	IRWIN PA 15642-					
	GROCERIES	\$54,028.92	23-24 50-3100.571.000.00.33/GROCERY		Yes	16537 50202404	04/05/24	No	04/17/24
	DAIRY	\$12,955.50	23-24 50-3100.571.000.00.34/DAIRY		Yes	16537 50202404	04/05/24	No	04/17/24
	LABOR COSTS	\$94,713.12	23-24 50-3100.572.000.00.00/5031572		Yes	16537 50202404	04/05/24	No	04/17/24
	PAPER	\$4,288.72	23-24 50-3100.572.000.00.02/PAPER		Yes	16537 50202404	04/05/24	No	04/17/24
	Food Services - Support Service Expense	\$1,409.41	23-24 50-3100.572.000.00.03/MANAGEMENT FEES		Yes	16537 50202404	04/05/24	No	04/17/24
	Food Services - Business Office Expense	\$1,427.42	23-24 50-3100.572.000.00.40/BUSINESS OFFICE		Yes	16537 50202404	04/05/24	No	04/17/24
	Food Services - Upper Management Expense	\$305.88	23-24 50-3100.572.000.00.41/UPPER MANAGE		Yes	16537 50202404	04/05/24	No	04/17/24
	CLEANING	\$474.71	23-24 50-3100.572.000.00.45/CLEANING		Yes	16537 50202404	04/05/24	No	04/17/24
	OTHER	\$1,896.02	23-24 50-3100.572.000.00.46/Other		Yes	16537 50202404	04/05/24	No	04/17/24
	MANAGEMENT PAYROLL	\$8,207.79	23-24 50-3100.572.000.00.60/MANAGEMENT PAY		Yes	16537 50202404	04/05/24	No	04/17/24

Date: 04/05/24
Time: 14:12:19

Release Dates 03/01/24 - 09/10/24

Shaler Area School District
Invoices Payable 2023-2024
Vendor # 01BB - rai21

Page: 2
BAR046a

Invoice # #4440 #16 - TBB/134-135

Vendor#	Vendor Name And Address	Year	Account Number	P.O.#	Combined?	Invoice #	Bat	Check Number	Inv Date	1099	Released
	MANAGEMENT FEES	\$815.67	23-24 50-3100.572.000.00.94/SUPPORT SERVICE			16537			04/05/24	No	04/17/24
					Yes	50202404					
	NUT01 Vendor Total	\$180,523.16									
	Report Total	\$183,374.01									
						23-24					\$183,374.01

Date: 04/03/24
Time: 12:06:59

Shaler Area School District
Invoices Payable 2023-2024
Vendor # 01BB - rai21

Page: 1
BAR046j

Release Dates 03/01/24 - 09/10/24

Invoice # #4440 #16 - STARTUP

23-24 Year

Vendor #	Vendor Name	Description	Acct #	Amount
GEO37	GEO MECHANICS	SINKHOLE SCOTT PRIMARY	4600.390	\$20,362.00
HHS53	HHS DR	HIGH SCHOOL - SANITARY LINE REPLACEMENT	4600.330	\$1,137.60
		SCOTT PRIMARY SINK HOLE REPAIR	4600.330	\$5,062.50
		Total for HHS DR		\$6,200.10
		Report Total		\$26,562.10

Date: 04/03/24
 Time: 11:51:15

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

Page: 1
 BAR017

Transaction Detail Report For 2023-2024

Date Range 03/01/24-03/31/24

Account Number	Voucher#	Description / Vendor	Date	SRC	PO#	Invoice#	Check#	Amount
1143031 / 10-1110.430.000.31.00	BT MAR 24	TRANSFER TO 1175231 PER SJ/TR	03/19/24	BT				900.00
114303112 / 10-1110.430.000.31.12	BT MAR 24	TRANSFER FROM 116103112 PER SJ/	03/19/24	BT				250.00
116103112 / 10-1110.610.000.31.12	BT MAR 24	TRANSFER TO 114303112 PER SJ/TR	03/19/24	BT				-250.00
1175031 / 10-1110.752.000.31.00	BT MAR 24	TRANSFER TO 1143031 PER SJ/TR	03/19/24	BT				-900.00
3219610 / 10-3219.610.000.00.00	BT MAR 24	TRANSFER TO 3219611 PER SJ/TR	03/19/24	BT				-450.00
3219611 / 10-3219.611.000.00.00	BT MAR 24	TRANSFER FROM 3219610 PER SJ/TR	03/19/24	BT				450.00
3219611 / 10-3219.611.000.00.00	BT MAR 24	TRANSFER FROM 3219760 PER SJ/TR	03/19/24	BT				500.00
3219760 / 10-3219.760.000.00.00	BT MAR 24	TRANSFER TO 3219611 PER SJ/TR	03/19/24	BT				-500.00
Totals For Fund 10 Fund 10				8		Transaction Lines Totaling		0.00
Total Debits		2,100.00		Total Credits				-2,100.00

**Shaler Area School District
 2023-2024
 Expenditure Accounts - with Activity Only**

Ending Date: 03/31/24

FUNCTION BOARD SUPPLEMENT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Us
ALL						
10 Fund 10						
1000 Instruction						
1100 Instruction-regular Prog						
100 Salaries	23,705,220.00	13,985,315.68	1,897,442.73	0.00	9,719,904.32	59
200 Benefits	15,964,003.00	10,028,321.61	1,262,383.46	0.00	5,935,681.39	63
300 Purchased Prof/tech Svc	2,000.00	27,950.00	0.00	0.00	-25,950.00	1398
400 Purchased Property Svc	71,218.00	6,781.84	732.00	13,700.37	50,735.79	29
500 Other Purchased Services	1,915,750.00	905,307.93	170,160.99	6,758.75	1,003,683.32	48
600 Supplies	1,836,631.00	1,268,616.84	8,316.37	131,006.69	437,007.47	76
700 Property	333,441.00	41,896.55	0.00	2,480.94	289,063.51	13
800 Other Objects	0.00	450.00	0.00	0.00	-450.00	-999
1100 ** Functio Total	43,828,263.00	26,264,640.45	3,339,035.55	153,946.75	17,409,675.80	60
1200 Instruction-special Prog						
100 Salaries	6,956,872.00	4,078,935.22	541,942.55	0.00	2,877,936.78	59
200 Benefits	4,536,988.00	3,115,423.17	383,462.09	0.00	1,421,564.83	69
300 Purchased Prof/tech Svc	745,300.00	625,828.00	73,232.76	0.00	119,472.00	84
500 Other Purchased Services	3,034,800.00	1,719,068.99	120,394.70	0.00	1,315,731.01	57
600 Supplies	180,100.00	62,564.27	363.85	1,674.72	115,861.01	36
700 Property	10,000.00	315.00	0.00	0.00	9,685.00	3
800 Other Objects	81,100.00	3,556.50	400.00	0.00	77,543.50	4
1200 ** Functio Total	15,545,160.00	9,605,691.15	1,119,795.95	1,674.72	5,937,794.13	62
1300 Vocational Education						
100 Salaries	84,634.00	50,682.40	6,510.32	0.00	33,951.60	60
200 Benefits	36,095.00	23,363.98	2,981.94	0.00	12,731.02	65
500 Other Purchased Services	1,400,018.00	1,400,018.44	375,029.83	0.00	-0.44	100
1300 ** Functio Total	1,520,747.00	1,474,064.82	384,522.09	0.00	46,682.18	97
1400 Other Instruct Prog						
100 Salaries	1,259,273.00	523,312.81	68,142.32	0.00	735,960.19	42
200 Benefits	765,683.00	370,890.92	45,477.60	0.00	394,792.08	48
500 Other Purchased Services	60,000.00	0.00	0.00	0.00	60,000.00	0
1400 ** Functio Total	2,084,956.00	894,203.73	113,619.92	0.00	1,190,752.27	43
1500 Non-public School Programs						
300 Purchased Prof/tech Svc	16,000.00	4,236.00	0.00	0.00	11,764.00	26

**Shaler Area School District
 2023-2024**

Expenditure Accounts - with Activity Only

Ending Date: 03/31/24

FUNCTION BOARD SUPPLEMENT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Us
ALL						
10 Fund 10						
1500 ** Functio Total	16,000.00	4,236.00	0.00	0.00	11,764.00	26
1000 ** Function (E) Total	62,995,126.00	38,242,836.15	4,956,973.51	155,621.47	24,596,668.38	61
2000 Support Services						
2100 Pupil Personnel						
100 Salaries	2,634,645.00	1,597,211.88	200,759.96	0.00	1,037,433.12	61
200 Benefits	1,587,837.00	1,183,270.33	139,240.64	0.00	404,566.67	75
300 Purchased Prof/tech Svc	87,000.00	93,790.94	1,200.00	15,000.00	-21,790.94	125
400 Purchased Property Svc	500.00	0.00	0.00	0.00	500.00	0
500 Other Purchased Services	6,000.00	2,415.54	71.56	0.00	3,584.46	40
600 Supplies	80,200.00	18,454.97	332.00	2,001.88	59,743.15	26
800 Other Objects	4,000.00	1,640.00	0.00	0.00	2,360.00	41
2100 ** Functio Total	4,400,182.00	2,896,783.66	341,604.16	17,001.88	1,486,396.46	66
2200 Instructional Staff Svc						
100 Salaries	844,735.00	585,178.91	73,698.88	0.00	259,556.09	69
200 Benefits	434,108.00	354,293.15	42,817.14	0.00	79,814.85	82
300 Purchased Prof/tech Svc	90,699.00	74,676.05	2,440.00	16,455.00	-432.05	100
400 Purchased Property Svc	1,500.00	0.00	0.00	1,500.00	0.00	100
500 Other Purchased Services	15,100.00	12,277.34	2,512.95	0.00	2,822.66	81
600 Supplies	146,400.00	128,065.53	1,831.45	13,808.70	4,525.77	97
700 Property	6,300.00	3,556.10	0.00	1,041.92	1,701.98	73
2200 ** Functio Total	1,538,842.00	1,158,047.08	123,300.42	32,805.62	347,989.30	77
2300 Administration						
100 Salaries	2,195,262.00	1,663,284.99	178,954.89	0.00	531,977.01	76
200 Benefits	1,488,577.00	1,152,018.57	125,225.49	0.00	336,558.43	77
300 Purchased Prof/tech Svc	443,200.00	289,804.79	15,009.48	4,538.32	148,856.89	66
400 Purchased Property Svc	57,000.00	30,457.59	0.00	0.00	26,542.41	53
500 Other Purchased Services	112,492.00	47,381.09	2,581.14	0.00	65,110.91	42
600 Supplies	51,170.00	20,630.27	527.98	1,972.88	28,566.85	44
700 Property	13,300.00	0.00	0.00	0.00	13,300.00	0
800 Other Objects	65,363.00	54,533.49	0.00	0.00	10,829.51	83
2300 ** Functio Total	4,426,364.00	3,258,110.79	322,298.98	6,511.20	1,161,742.01	74
2400 Pupil Health						
100 Salaries	470,083.00	292,759.08	36,999.79	0.00	177,323.92	62

**Shaler Area School District
 2023-2024**

Expenditure Accounts - with Activity Only

Ending Date: 03/31/24

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	329,848.00	232,872.39	28,309.86	0.00	96,975.61	71
300 Purchased Prof/tech Svc	133,500.00	230,401.50	28,993.00	0.00	-96,901.50	173
400 Purchased Property Svc	2,000.00	1,820.00	0.00	0.00	180.00	91
500 Other Purchased Services	0.00	6.28	0.00	0.00	-6.28	-999
600 Supplies	14,900.00	10,282.37	0.00	1,609.56	3,008.07	80
2400 ** Functio Total	950,331.00	768,141.62	94,302.65	1,609.56	180,579.82	81
2500 Business						
100 Salaries	354,090.00	317,392.56	33,904.29	0.00	36,697.44	90
200 Benefits	219,186.00	202,873.99	22,178.10	0.00	16,312.01	93
300 Purchased Prof/tech Svc	135,000.00	115,257.75	4,325.00	1,560.00	18,182.25	87
400 Purchased Property Svc	80,000.00	41,926.49	194.50	33,990.00	4,083.51	95
500 Other Purchased Services	12,000.00	7,571.50	2,465.95	0.00	4,428.50	63
600 Supplies	5,500.00	2,048.40	221.32	0.00	3,451.60	37
700 Property	5,000.00	0.00	0.00	0.00	5,000.00	0
800 Other Objects	2,500.00	2,965.92	-386.00	0.00	-465.92	119
2500 ** Functio Total	813,276.00	690,036.61	62,903.16	35,550.00	87,689.39	89
2600 Oper & Maint Of Plant						
100 Salaries	3,103,749.00	2,176,312.08	236,556.33	0.00	927,436.92	70
200 Benefits	1,951,838.00	1,486,779.31	161,793.95	0.00	465,058.69	76
300 Purchased Prof/tech Svc	549,350.00	403,989.53	10,821.80	0.00	145,360.47	74
400 Purchased Property Svc	929,688.00	798,332.00	44,166.37	149,192.90	-17,836.90	102
500 Other Purchased Services	258,792.00	230,129.66	2,887.35	12,482.42	16,179.92	94
600 Supplies	1,873,577.00	1,084,850.41	139,689.65	61,021.98	727,704.61	61
700 Property	88,710.00	137,841.73	0.00	22,885.00	-72,016.73	181
800 Other Objects	1,684.00	3,710.00	0.00	0.00	-2,026.00	220
2600 ** Functio Total	8,757,388.00	6,321,944.72	595,915.45	245,582.30	2,189,860.98	75
2700 Student Transportation						
100 Salaries	85,298.00	41,206.04	4,199.00	0.00	44,091.96	48
200 Benefits	25,847.00	24,007.56	2,504.67	0.00	1,839.44	93
300 Purchased Prof/tech Svc	20,000.00	36,933.76	0.00	0.00	-16,933.76	185
500 Other Purchased Services	4,050,000.00	2,154,504.74	331,474.37	0.00	1,895,495.26	53
600 Supplies	100,000.00	80,948.49	-54,177.96	0.00	19,051.51	81

**Shaler Area School District
 2023-2024**

Expenditure Accounts - with Activity Only

Ending Date: 03/31/24

FUNCTION BOARD SUPPLEMENT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Us
ALL						
10 Fund 10						
2000 Support Services						
2700 ** Functio Total	4,281,145.00	2,337,600.59	284,000.08	0.00	1,943,544.41	55
2800 Central						
100 Salaries	631,968.00	469,459.87	49,507.28	0.00	162,508.13	74
200 Benefits	441,196.00	321,616.63	34,581.40	0.00	119,579.37	73
300 Purchased Prof/tech Svc	60,000.00	38,277.02	50.00	1,770.80	19,952.18	67
500 Other Purchased Services	41,522.00	27,867.46	450.00	0.00	13,654.54	67
600 Supplies	5,000.00	58,333.91	572.87	313.95	-53,647.86	1173
700 Property	50,125.00	4,332.60	0.00	0.00	45,792.40	9
800 Other Objects	1,620.00	710.00	0.00	0.00	910.00	44
2800 ** Functio Total	1,231,431.00	920,597.49	85,161.55	2,084.75	308,748.76	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	26,461,959.00	18,351,262.56	1,909,486.45	341,145.31	7,769,551.13	71
3000 Oper Of Non-instr Svc						
3200 Student Activities/ath						
100 Salaries	1,030,368.00	744,176.43	104,783.78	0.00	286,191.57	72
200 Benefits	452,721.00	368,452.63	50,870.83	0.00	84,268.37	81
300 Purchased Prof/tech Svc	62,700.00	57,186.55	9,961.28	0.00	5,513.45	91
400 Purchased Property Svc	26,800.00	20,733.62	3,866.00	2,714.27	3,352.11	87
500 Other Purchased Services	255,083.00	180,390.68	7,888.26	5,550.00	69,142.32	73
600 Supplies	118,840.00	82,588.89	2,200.32	20,165.67	16,085.44	86
700 Property	28,100.00	13,262.13	0.00	1,606.02	13,231.85	53
800 Other Objects	42,350.00	23,416.12	1,409.62	0.00	18,933.88	55
3200 ** Functio Total	2,016,962.00	1,490,207.05	180,980.09	30,035.96	496,718.99	75
3300 Community Services						
100 Salaries	39,000.00	34,051.60	1,580.00	0.00	4,948.40	87
200 Benefits	7,700.00	9,701.41	673.87	0.00	-2,001.41	126
300 Purchased Prof/tech Svc	0.00	761.00	0.00	0.00	-761.00	-999
500 Other Purchased Services	0.00	204.06	0.00	0.00	-204.06	-999
600 Supplies	12,000.00	20,318.68	5,364.48	6,441.02	-14,759.70	223
800 Other Objects	20,000.00	10,017.62	1,813.52	0.00	9,982.38	50

**Shaler Area School District
 2023-2024**

Expenditure Accounts - with Activity Only

Ending Date: 03/31/24

FUNCTION BOARD SUPPLEMENT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Us
ALL						
10 Fund 10						
3300 ** Functio Total	78,700.00	75,054.37	9,431.87	6,441.02	-2,795.39	104
3000 ** Function (E) Total	2,095,662.00	1,565,261.42	190,411.96	36,476.98	493,923.60	76
4000 Facility Acq & Impr Svc						
4600 Building Impr Svc-repl						
400 Purchased Property Svc	10,000.00	0.00	0.00	0.00	10,000.00	0
4600 ** Functio Total	10,000.00	0.00	0.00	0.00	10,000.00	0
4000 ** Function (E) Total	10,000.00	0.00	0.00	0.00	10,000.00	0
5000 Other Financing Uses						
5100 See 5102 And 5110						
800 Other Objects	40,500.00	128,407.23	0.00	0.00	-87,907.23	317
900 Other Financing Uses	48,300.00	67,104.26	0.00	0.00	-18,804.26	139
5100 ** Functio Total	88,800.00	195,511.49	0.00	0.00	-106,711.49	220
5200 Fund Transfers						
900 Other Financing Uses	5,243,117.00	5,134,055.70	1,623,924.59	0.00	109,061.30	98
5200 ** Functio Total	5,243,117.00	5,134,055.70	1,623,924.59	0.00	109,061.30	98
5000 ** Function (E) Total	5,331,917.00	5,329,567.19	1,623,924.59	0.00	2,349.81	100
10 Fund (E) Total	96,894,664.00	63,488,927.32	8,680,796.51	533,243.76	32,872,492.92	66
Report Totals	96,894,664.00	63,488,927.32	8,680,796.51	533,243.76	32,872,492.92	66

**Shaler Area School District
 2023-2024
 Expenditure Accounts - with Activity Only**

Ending Date: 03/31/24

OBJECT SUPPLEMENT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Us
ALL						
10 Fund 10						
100 Salaries						
111 Sal-adminstration-reg	2,584,763.00	1,898,076.09	199,290.40	0.00	686,686.91	73
120 Sal-professional-educ	50,000.00	0.00	0.00	0.00	50,000.00	0
121 Sal-prof-regular	31,612,931.00	18,247,989.93	2,442,069.92	0.00	13,364,941.07	58
122 Sal-prof-substitute	896,964.00	585,739.28	82,091.84	0.00	311,224.72	65
123 Sal-prof-extra Duty	567,500.00	397,041.50	61,753.25	0.00	170,458.50	70
131 Sal-other Professional	274,537.00	212,955.92	23,620.12	0.00	61,581.08	78
132 Sal-coach/sponsor/other	859,770.00	614,527.37	92,032.15	0.00	245,242.63	71
141 Sal-technical Support	156,287.00	115,608.98	12,091.76	0.00	40,678.02	74
151 Sal-clerical-regular	3,227,270.00	2,231,922.06	277,893.37	0.00	995,347.94	69
152 Sal-clerical-subs	85,000.00	71,887.80	8,550.29	0.00	13,112.20	85
153 Sal-clerical-overtime	65,000.00	64,862.83	5,428.11	0.00	137.17	100
161 Sal-foremen-regular	105,948.00	77,608.54	8,169.32	0.00	28,339.46	73
171 Sal-maint-regular	553,820.00	451,048.76	45,646.40	0.00	102,771.24	81
173 Sal-maintenance-overtime	0.00	20,426.27	3,596.24	0.00	-20,426.27	-999
182 Sal-summer Subs	25,000.00	7,440.94	0.00	0.00	17,559.06	30
191 Sal-custodial-regular	2,120,407.00	1,389,217.77	145,195.80	0.00	731,189.23	66
192 Sal-custodial-subs	10,000.00	732.32	612.00	0.00	9,267.68	7
193 Sal-custodial-overtime	200,000.00	172,193.19	26,941.15	0.00	27,806.81	86
100 Object (E) Total	43,395,197.00	26,559,279.55	3,434,982.12	0.00	16,835,917.45	61
200 Benefits						
211 Medical Insurance	8,971,797.00	6,730,367.67	744,080.38	0.00	2,241,429.33	75
212 Dental Insurance	469,232.00	355,436.27	39,401.77	0.00	113,795.73	76
213 Life Insurance	62,237.00	48,531.91	5,344.64	0.00	13,705.09	78
215 Eye Care Insurance	90,156.00	68,153.56	7,549.38	0.00	22,002.44	76
219 Other Health Benefits	67,000.00	109,150.00	13,150.00	0.00	-42,150.00	163
220 Social Security	3,293,000.00	1,989,725.63	257,097.82	0.00	1,303,274.37	60
230 Retirement	14,800,000.00	9,270,867.94	1,201,416.82	0.00	5,529,132.06	63
240 Tuition Reimbursement	6,000.00	0.00	0.00	0.00	6,000.00	0
250 Unemployment Comp	9,000.00	0.00	0.00	0.00	9,000.00	0
260 Workers Compensation	427,205.00	257,085.99	34,460.23	0.00	170,119.01	60
280 Other Post Employment Benefits	35,000.00	30,391.68	0.00	0.00	4,608.32	87
281 RETIREE REIMBURSEMENT	11,000.00	8,100.00	0.00	0.00	2,900.00	74
282 OPEB	0.00	6,075.00	0.00	0.00	-6,075.00	-999
200 Object (E) Total	28,241,627.00	18,873,885.65	2,302,501.04	0.00	9,367,741.35	67

**Shaler Area School District
 2023-2024**

Expenditure Accounts - with Activity Only

Ending Date: 03/31/24

OBJECT SUPPLEMENT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Us
ALL						
10 Fund 10						
300 Purchased Prof/tech Svc						
321 Prof Services	0.00	0.00	0.00	1,560.00	-1,560.00	-999
322 Prof Education Serv-iu	405,000.00	379,994.72	25,313.76	0.00	25,005.28	94
323 Professional Educational Services - Other Educ	152,000.00	216,268.80	25,589.70	0.00	-64,268.80	142
329 Professional Educational Services - Other	293,000.00	229,034.00	32,233.00	15,000.00	48,966.00	83
330 Purch Other Prof Svc	535,300.00	528,505.31	41,803.78	6,309.12	485.57	100
332 Delinquent	135,000.00	89,211.79	0.00	0.00	45,788.21	66
333 Tax Appeal-legal	120,000.00	59,685.25	6,507.00	0.00	60,314.75	50
334 Litigation - MISC	6,000.00	2,346.00	0.00	0.00	3,654.00	39
335 Tax Billing Costs	28,700.00	14,798.00	0.00	0.00	13,902.00	52
340 Purch Technical Svc	4,000.00	0.00	0.00	0.00	4,000.00	0
350 Security/safety Services	603,899.00	416,547.08	12,096.08	0.00	187,351.92	69
360 EMPLOYEE TRAINING/ DEVELOPMENT SER	47,500.00	59,126.94	2,490.00	16,455.00	-28,081.94	159
390 Purch Other Prof Svc	14,350.00	3,575.00	0.00	0.00	10,775.00	25
300 Object (E) Total	2,344,749.00	1,999,092.89	146,033.32	39,324.12	306,331.99	87
400 Purchased Property Svc						
410 Cleaning Services	5,000.00	4,068.90	0.00	0.00	931.10	81
411 Disposal Services	74,249.00	45,121.92	0.00	29,128.44	-1.36	100
424 Water & Sewage	177,250.00	138,521.73	12,884.95	0.00	38,728.27	78
430 Repairs/maintenance	59,539.00	26,016.00	4,548.00	17,113.08	16,409.92	72
431 Preventive Maintenance	554,013.00	487,319.28	20,804.37	93,220.76	-26,527.04	105
432 Repairs & Maintenance Svc	43,117.00	72,699.65	2,784.44	17,192.79	-46,775.44	208
433 Repairs & Maintenance Srvcs Vehi	43,264.00	38,014.08	7,226.88	2,829.70	2,420.22	94
438 Maint&repair Infor Tech Eq/infra	63,779.00	10,570.18	50.00	6,250.81	46,958.01	26
442 Rental-equip&vehicles	148,495.00	77,719.80	660.23	35,361.96	35,413.24	76
450 Construction Services	10,000.00	0.00	0.00	0.00	10,000.00	0
400 Object (E) Total	1,178,706.00	900,051.54	48,958.87	201,097.54	77,556.92	93
500 Other Purchased Services						
510 Student Transport Svc	136,944.00	80,573.60	1,852.87	5,550.00	50,820.40	63
513 Stdnt Tran Svcc-cont	4,050,000.00	2,154,504.74	331,474.37	0.00	1,895,495.26	53
521 Blanket Insurance	164,796.00	164,796.00	0.00	0.00	0.00	100
522 Auto Liability Ins	7,971.00	7,971.00	0.00	0.00	0.00	100
523 General Prop/liab Ins	12,780.00	12,780.00	0.00	0.00	0.00	100
524 Insurance Deductibles	20,000.00	0.00	0.00	0.00	20,000.00	0

**Shaler Area School District
 2023-2024**

Expenditure Accounts - with Activity Only

Ending Date: 03/31/24

OBJECT SUPPLEMENT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Us
ALL						
10 Fund 10						
500 Other Purchased Services						
525 Bonding Insurance	10,212.00	7,771.90	0.00	0.00	2,440.10	76
526 Addtl Ins-Cyber-Flood	30,422.00	26,522.00	0.00	0.00	3,900.00	87
529 Athletic Insurance	28,819.00	28,319.00	0.00	0.00	500.00	98
530 Communications	35,000.00	11,056.74	13.29	0.00	23,943.26	32
538 Telecommunications	78,250.00	57,697.96	3,116.59	12,482.42	8,069.62	90
549 ADVERTISING	13,000.00	7,533.25	2,465.95	0.00	5,466.75	58
561 Tuition/lea W/i State	82,000.00	88,650.00	0.00	0.00	-6,650.00	108
562 Tuition Payments To Charter Schools	3,300,000.00	1,785,613.96	257,707.79	0.00	1,514,386.04	54
563 Tuition/private Sch	690,000.00	559,907.95	19,833.40	0.00	130,092.05	81
564 Tuition To Avts	1,400,018.00	1,400,018.44	375,029.83	0.00	-0.44	100
567 Tuition To Appr Priv Sch (APS)	620,000.00	148,862.00	12,152.00	0.00	471,138.00	24
568 Tuition-PA Priv Res Reh Inst (PRRi)	100,000.00	3,381.81	0.00	0.00	96,618.19	3
569 Tuition - Other	185,000.00	30,064.01	862.50	0.00	154,935.99	16
580 Travel	10,370.00	3,501.50	0.00	0.00	6,868.50	34
581 Travel Conference	59,650.00	24,206.67	4,660.71	0.00	35,443.33	41
582 Travel Teachers Inter District	3,250.00	1,351.11	71.56	0.00	1,898.89	42
583 Travel w/students	1,500.00	245.78	0.00	0.00	1,254.22	16
584 Travel Inter-District	19,375.00	6,895.20	627.98	0.00	12,479.80	36
591 Security/police Svc	17,400.00	16,775.35	279.76	0.00	624.65	96
594 Svc Purch From lu-spec	1,000.00	0.00	0.00	0.00	1,000.00	0
595 lu Payments/withheld	63,000.00	0.00	0.00	0.00	63,000.00	0
599 Misc Purchased Services	83,800.00	58,143.74	5,768.50	6,758.75	18,897.51	77
500 Object (E) Total	11,224,557.00	6,687,143.71	1,015,917.10	24,791.17	4,512,622.12	60
600 Supplies						
610 General Supplies	1,149,316.00	580,391.32	22,402.26	143,312.44	425,612.24	63
611 Uniforms	52,545.00	40,715.55	0.00	8,360.97	3,468.48	93
617 Supplies	60,000.00	27,031.20	0.00	0.00	32,968.80	45
621 Natural Gas	433,000.00	194,447.65	36,143.49	0.00	238,552.35	45
622 Electricity	919,000.00	657,018.17	92,480.85	0.00	261,981.83	71
626 Gasoline	120,000.00	69,151.34	-54,124.87	0.00	50,848.66	58
635 Meals / Refreshments	0.00	958.70	958.70	0.00	-958.70	-999
640 Books	554,000.00	190,904.36	5,313.14	49,237.61	313,858.03	43
648 Books&periodicals On Elec Media	42,600.00	35,486.13	1,055.89	6,064.76	1,049.11	98
650 Supplies & Fees Technology Related	1,093,857.00	1,041,598.61	1,012.87	33,041.27	19,217.12	98
600 Object (E) Total	4,424,318.00	2,837,703.03	105,242.33	240,017.05	1,346,597.92	70

**Shaler Area School District
 2023-2024**

Expenditure Accounts - with Activity Only

Ending Date: 03/31/24

OBJECT SUPPLEMENT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Us
ALL						
10 Fund 10						
700 Property						
750 Equip-original & Addl	29,000.00	11,571.98	0.00	151.02	17,277.00	40
752 Capital Equipment - Original And Additional	35,500.00	25,221.41	0.00	2,480.94	7,797.65	78
756 Capital New Tech Equipment	4,000.00	0.00	0.00	0.00	4,000.00	0
758 Capital New Hardware Software	17,003.00	593.10	0.00	1,041.92	15,367.98	10
760 Equipment-replacement	18,400.00	21,694.15	0.00	1,455.00	-4,749.15	126
762 Capital Equipment Replacement	47,060.00	54,418.46	0.00	22,885.00	-30,243.46	164
763 Capital Vehicles	51,000.00	72,734.27	0.00	0.00	-21,734.27	143
766 CAPITALITZED TECHN EQUIP-REPLACED	177,604.00	7,675.14	0.00	0.00	169,928.86	4
768 Capital Eq Harware Software Replace	155,409.00	7,295.60	0.00	0.00	148,113.40	5
700 Object (E) Total	534,976.00	201,204.11	0.00	28,013.88	305,758.01	43
800 Other Objects						
810 Dues & Fees	94,117.00	90,982.03	1,423.62	0.00	3,134.97	97
820 Judgements Against The Lea	115,000.00	0.00	0.00	0.00	115,000.00	0
831 Interest-loan/lease Agr	500.00	1,335.37	0.00	0.00	-835.37	267
860 Grants-community Svc	9,500.00	10,017.62	1,813.52	0.00	-517.62	105
880 Refund/prior Yr Recpt	40,000.00	127,071.86	0.00	0.00	-87,071.86	318
800 Object (E) Total	259,117.00	229,406.88	3,237.14	0.00	29,710.12	89
900 Other Financing Uses						
911 Lease Pmts/principle	48,300.00	67,104.26	0.00	0.00	-18,804.26	139
930 Fund Transfers	5,243,117.00	5,134,055.70	1,623,924.59	0.00	109,061.30	98
900 Object (E) Total	5,291,417.00	5,201,159.96	1,623,924.59	0.00	90,257.04	98
10 Fund (E) Total	96,894,664.00	63,488,927.32	8,680,796.51	533,243.76	32,872,492.92	66
Report Totals	96,894,664.00	63,488,927.32	8,680,796.51	533,243.76	32,872,492.92	66

**Shaler Area School District
 2023-2024
 Revenue Accounts - with Activity Only**

Ending Date: 03/31/24

Revenues Board Supplement

	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Remaining Balance	%Us
ALL						
10 Fund 10						
6000 Revenue - Local Sources						
6111 Cur Real Estate Tax						
001 Etna	2,775,056.00	0.00	2,653,692.81	21,149.86	121,363.19	95
002 Millvale	2,241,329.00	0.00	1,609,375.38	0.00	631,953.62	71
003 Reserve	3,608,602.00	0.00	3,690,434.95	11,249.72	-81,832.95	102
004 Shaler	41,271,401.00	0.00	40,583,223.38	181,268.61	688,177.62	98
6111 Function (R) Total	49,896,388.00	0.00	48,536,726.52	213,668.19	1,359,661.48	97
6113 Public Utility Realty Tx						
000 TO BE DISTRIBUTED	54,000.00	0.00	0.00	0.00	54,000.00	0
6113 Function (R) Total	54,000.00	0.00	0.00	0.00	54,000.00	0
6143 Cur Act 511 Opt Tax						
001 Etna	5,000.00	0.00	6,110.99	833.97	-1,110.99	122
002 Millvale	3,500.00	0.00	3,439.00	604.98	61.00	98
003 Reserve	1,000.00	0.00	1,198.75	269.02	-198.75	119
004 Shaler	17,000.00	0.00	12,620.95	-1,019.01	4,379.05	74
6143 Function (R) Total	26,500.00	0.00	23,369.69	688.96	3,130.31	88
6151 Cur Earned Income Tax						
001 Etna	382,000.00	0.00	330,527.92	47,833.43	51,472.08	86
002 Millvale	326,874.00	0.00	318,601.19	42,189.24	8,272.81	97
003 Reserve	415,000.00	0.00	388,054.98	52,710.33	26,945.02	93
004 Shaler	5,600,000.00	0.00	3,845,670.46	532,224.41	1,754,329.54	68
6151 Function (R) Total	6,723,874.00	0.00	4,882,854.55	674,957.41	1,841,019.45	72
6153 Real Estate Transfers						
000 TO BE DISTRIBUTED	750,000.00	0.00	547,852.37	37,701.14	202,147.63	73
6153 Function (R) Total	750,000.00	0.00	547,852.37	37,701.14	202,147.63	73
6411 Del Real Estate Tax						
001 Etna	200,000.00	0.00	197,950.57	47,331.99	2,049.43	98
002 Millvale	280,000.00	0.00	171,633.16	30,947.86	108,366.84	61
003 Reserve	250,000.00	0.00	109,568.50	7,072.49	140,431.50	43
004 Shaler	1,000,000.00	0.00	682,074.81	110,667.84	317,925.19	68
6411 Function (R) Total	1,730,000.00	0.00	1,161,227.04	196,020.18	568,772.96	67

**Shaler Area School District
 2023-2024
 Revenue Accounts - with Activity Only**

Ending Date: 03/31/24

	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Revenues Board Supplement Remaining Balance	%Us
ALL						
10 Fund 10						
6000 Revenue - Local Sources						
6510 Earnings On Investments						
000 TO BE DISTRIBUTED	780,000.00	0.00	1,062,502.80	92,557.71	-282,502.80	136
6510 Function (R) Total	780,000.00	0.00	1,062,502.80	92,557.71	-282,502.80	136
6710 Admission-student Events						
000 TO BE DISTRIBUTED	60,000.00	0.00	48,537.80	2,446.00	11,462.20	80
6710 Function (R) Total	60,000.00	0.00	48,537.80	2,446.00	11,462.20	80
6740 Athletic Physicals						
000 TO BE DISTRIBUTED	1,000.00	0.00	370.00	0.00	630.00	37
6740 Function (R) Total	1,000.00	0.00	370.00	0.00	630.00	37
6831 Federal Pass Through Revenues						
000 TO BE DISTRIBUTED	0.00	0.00	142,528.02	0.00	-142,528.02	-999
6831 Function (R) Total	0.00	0.00	142,528.02	0.00	-142,528.02	-999
6832 IDEA Federal Pass Through Funds						
000 TO BE DISTRIBUTED	835,000.00	0.00	275,596.05	0.00	559,403.95	33
6832 Function (R) Total	835,000.00	0.00	275,596.05	0.00	559,403.95	33
6839 Federal Revenue Received From Other Intern						
000 TO BE DISTRIBUTED	350.00	0.00	0.00	0.00	350.00	0
6839 Function (R) Total	350.00	0.00	0.00	0.00	350.00	0
6890 Other Revenue From Intermediate Src						
000 TO BE DISTRIBUTED	20,000.00	0.00	13,139.16	13,139.16	6,860.84	65
6890 Function (R) Total	20,000.00	0.00	13,139.16	13,139.16	6,860.84	65
6910 Rentals						
006 Classrooms	35,000.00	0.00	35,072.00	4,000.00	-72.00	100
6910 Function (R) Total	35,000.00	0.00	35,072.00	4,000.00	-72.00	100
6920 Contrib. & Donations From Prvt. Src						
000 TO BE DISTRIBUTED	14,000.00	0.00	43,463.00	0.00	-29,463.00	310
6920 Function (R) Total	14,000.00	0.00	43,463.00	0.00	-29,463.00	310

**Shaler Area School District
 2023-2024
 Revenue Accounts - with Activity Only**

Ending Date: 03/31/24

	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Revenues Board Supplement Remaining Balance	%Us
ALL						
10 Fund 10						
6000 Revenue - Local Sources						
6980 Rev From Community Act						
000 TO BE DISTRIBUTED	33,000.00	0.00	329,472.41	2,053.00	-296,472.41	998
6980 Function (R) Total	33,000.00	0.00	329,472.41	2,053.00	-296,472.41	998
6991 Refunds						
000 TO BE DISTRIBUTED	100,000.00	0.00	228,043.40	3,627.95	-128,043.40	228
6991 Function (R) Total	100,000.00	0.00	228,043.40	3,627.95	-128,043.40	228
6999 All Other Revenues Not Specified Above						
000 TO BE DISTRIBUTED	0.00	0.00	10,435.78	33.23	-10,435.78	-999
6999 Function (R) Total	0.00	0.00	10,435.78	33.23	-10,435.78	-999
6000 Function (R) Total	61,059,112.00	0.00	57,341,190.59	1,240,892.93	3,717,921.41	93
7000 Revenue - State Sources						
7111 BASIC EDUCATION FUNDING-FORMULA						
000 TO BE DISTRIBUTED	12,936,129.00	0.00	7,534,851.00	0.00	5,401,278.00	58
7111 Function (R) Total	12,936,129.00	0.00	7,534,851.00	0.00	5,401,278.00	58
7112 BASIC EDUCATION FUNDING - SS						
000 TO BE DISTRIBUTED	1,710,000.00	0.00	743,002.01	0.00	966,997.99	43
7112 Function (R) Total	1,710,000.00	0.00	743,002.01	0.00	966,997.99	43
7271 Sp Ed-reg Progrm						
000 TO BE DISTRIBUTED	4,099,109.00	0.00	3,070,100.16	605,923.28	1,029,008.84	74
7271 Function (R) Total	4,099,109.00	0.00	3,070,100.16	605,923.28	1,029,008.84	74
7311 TRANSPORTATION						
000 TO BE DISTRIBUTED	1,200,000.00	0.00	949,129.06	285,495.70	250,870.94	79
7311 Function (R) Total	1,200,000.00	0.00	949,129.06	285,495.70	250,870.94	79
7312 TRANSPORTATION SUB						
000 TO BE DISTRIBUTED	125,000.00	0.00	59,098.00	0.00	65,902.00	47
7312 Function (R) Total	125,000.00	0.00	59,098.00	0.00	65,902.00	47

**Shaler Area School District
 2023-2024
 Revenue Accounts - with Activity Only**

Ending Date: 03/31/24

	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Revenues Board Supplement Remaining Balance	%Us
ALL						
10 Fund 10						
7000 Revenue - State Sources						
7320 Subsidy/rental & Sf Pmt						
000 TO BE DISTRIBUTED	200,000.00	0.00	299,680.75	0.00	-99,680.75	149
7320 Function (R) Total	200,000.00	0.00	299,680.75	0.00	-99,680.75	149
7330 Subs/medical & Dental						
000 TO BE DISTRIBUTED	80,000.00	0.00	50,806.74	0.00	29,193.26	63
7330 Function (R) Total	80,000.00	0.00	50,806.74	0.00	29,193.26	63
7340 Property Tax Relief Pmt						
000 TO BE DISTRIBUTED	2,573,700.00	0.00	2,573,700.02	0.00	-0.02	100
7340 Function (R) Total	2,573,700.00	0.00	2,573,700.02	0.00	-0.02	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	7,720,000.00	0.00	5,977,820.45	1,980,465.43	1,742,179.55	77
7820 Function (R) Total	7,720,000.00	0.00	5,977,820.45	1,980,465.43	1,742,179.55	77
7000 Function (R) Total	31,350,409.00	0.00	21,964,659.19	2,871,884.41	9,385,749.81	70
8000 Revenue - Federal Source						
8512 Ed Of Handicapped Child.-reg. Eha-b						
000 TO BE DISTRIBUTED	570,000.00	0.00	0.00	0.00	570,000.00	0
8512 Function (R) Total	570,000.00	0.00	0.00	0.00	570,000.00	0
8514 Nclb-title I-improving Academic Ach						
000 TO BE DISTRIBUTED	115,000.00	0.00	197,748.00	49,437.00	-82,748.00	171
8514 Function (R) Total	115,000.00	0.00	197,748.00	49,437.00	-82,748.00	171
8515 Nclb-title Ii-preparing Teachers						
000 TO BE DISTRIBUTED	0.00	0.00	24,427.86	8,142.62	-24,427.86	-999
8515 Function (R) Total	0.00	0.00	24,427.86	8,142.62	-24,427.86	-999

**Shaler Area School District
 2023-2024
 Revenue Accounts - with Activity Only**

Ending Date: 03/31/24

Revenues Board Supplement

	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Remaining Balance	%Us
ALL						
10 Fund 10						
8000 Revenue - Federal Source						
8517 Nclb-title Iv-21st Century Sch						
000 TO BE DISTRIBUTED	40,000.00	0.00	42,235.62	3,625.15	-2,235.62	105
8517 Function (R) Total	40,000.00	0.00	42,235.62	3,625.15	-2,235.62	105
8810 Medical Assistance-access						
000 TO BE DISTRIBUTED	600,000.00	0.00	761,957.59	0.00	-161,957.59	126
8810 Function (R) Total	600,000.00	0.00	761,957.59	0.00	-161,957.59	126
8000 Function (R) Total	1,325,000.00	0.00	1,026,369.07	61,204.77	298,630.93	77
9000 Other Financing Sources						
9990 Insurance Recoveries						
000 TO BE DISTRIBUTED	0.00	0.00	71,226.90	0.00	-71,226.90	-999
9990 Function (R) Total	0.00	0.00	71,226.90	0.00	-71,226.90	-999
9999 Fund Balance						
000 TO BE DISTRIBUTED	1,615,253.00	0.00	0.00	0.00	1,615,253.00	0
9999 Function (R) Total	1,615,253.00	0.00	0.00	0.00	1,615,253.00	0
9000 Function (R) Total	1,615,253.00	0.00	71,226.90	0.00	1,544,026.10	4
10 Fund (R) Total	95,349,774.00	0.00	80,403,445.75	4,173,982.11	14,946,328.25	84
Report Totals	95,349,774.00	0.00	80,403,445.75	4,173,982.11	14,946,328.25	84

**SHALER AREA SCHOOL DISTRICT
FUND PROFILES & INVESTMENTS
Mar-24**

GENERAL FUND

Beginning Balance March 1, 2024	\$28,579,633.48
Receipts	\$4,196,649.45
Disbursements	\$11,537,700.13
Ending Balance March 31, 2024	\$21,238,582.80

SUMMARY OF INVESTMENTS - GENERAL FUND

<i>Financial Institution</i>	<i>Investment Type</i>	<i>Interest Rate</i>	<i>Maturity</i>	<i>Amount</i>
PSDLAF	MAX	5.154%	LIQUID	\$245.20
PSDLAF	MAX	5.154%	LIQUID	\$3,511,850.71
PSDLAF	MAX	5.154%	LIQUID	\$1,782.06
PSDLAF	FLEX	5.330%	LIQUID	\$1,722,790.40
PSDLAF	FLEX	5.280%	LIQUID	\$9,253,452.12
PSDLAF	FLEX	5.250%	LIQUID	\$463.65
PSDLAF	FLEX	5.420%	LIQUID	\$2,000,000.00
PSDLAF	CD		SUMMARY	\$1,218,600.00
PLGIT	Reserve	5.230%	LIQUID	\$528,675.46
PLGIT	CLASS	5.130%	LIQUID	\$26,378.69
PLGIT	CD		SUMMARY	\$3,125,000.00
Total				\$21,389,238.29

FUND PROFILES & INVESTMENTS

Mar-24

Page 2

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

Beginning Balance March 1, 2024		\$347,673.97
Receipts	\$1,521.84	
Disbursements	\$0.00	
Ending Balance March 31, 2024		\$349,195.81

<i>Financial Institution</i>	<i>Investment Type</i>	<i>Interest Rate</i>	<i>Maturity</i>	<i>Amount</i>
PSDLAF	MAX	5.154%	LIQUID	\$349,195.81
TOTAL				\$349,195.81

CAFETERIA FUND

Beginning Balance March 1, 2024		\$1,495,094.72
Receipts	\$93,869.07	
Disbursements	\$213,381.00	
Ending Balance March 31, 2024		\$1,375,582.79

<i>Financial Institution</i>	<i>Investment Type</i>	<i>Interest Rate</i>	<i>Maturity</i>	<i>Amount</i>
PSDLAF	MAX	5.154%	LIQUID	\$1,588,963.79
Total				\$1,588,963.79

FUND PROFILES & INVESTMENTS

Mar-24

Page 3

BOND FUND

Beginning Balance March 1, 2024		\$625,799.15
Receipts	\$2,739.22	
Disbursements	\$0.00	
Ending Balance March 31, 2024		\$628,538.37

SUMMARY OF INVESTMENTS - BOND FUND

<i>Financial Institution</i>	<i>Investment Type</i>	<i>Interest Rate</i>	<i>Maturity</i>	<i>Amount</i>
PSDLAF	FLEX	5.154%	LIQUID	\$628,538.37
Total				\$628,538.37

2019 BOND FUND

Beginning Balance March 1, 2024		\$1,000,396.54
Receipts	\$4,450.01	
Disbursements	\$17,577.60	
Ending Balance March 31, 2024		\$987,268.95

SUMMARY OF INVESTMENTS - BOND FUND

<i>Financial Institution</i>	<i>Investment Type</i>	<i>Interest Rate</i>	<i>Maturity</i>	<i>Amount</i>
PSDLAF	FLEX	5.154%	LIQUID	\$118,354.42
PSDLAF	FLEX	5.154%	LIQUID	\$12.40
PSDLAF	FLEX	5.250%	LIQUID	\$886,479.73
Total				\$1,004,846.55

FUND PROFILES & INVESTMENTS

Mar-24

Page 4

SUMMARY OF CD PROGRAM - GENERAL FUND

<i>Financial Institution</i>	<i>Investment Type</i>	<i>Interest Rate</i>	<i>Maturity</i>	<i>Amount</i>
PSDLAF	CD	5.266%	4/2/2024	\$245,450.00
PSDLAF	CD	5.308%	5/15/2024	\$243,250.00
PSDLAF	CD	5.351%	5/15/2024	\$243,300.00
PSDLAF	CD	5.337%	5/15/2024	\$243,300.00
PSDLAF	CD	5.347%	5/15/2024	\$243,300.00
PLGIT	CD	5.750%	4/8/2024	\$239,000.00
PLGIT	CD	5.750%	4/9/2024	\$243,000.00
PLGIT	CD	5.590%	4/12/2024	\$236,000.00
PLGIT	CD	5.350%	5/13/2024	\$237,000.00
PLGIT	CD	5.600%	5/13/2024	\$243,000.00
PLGIT	CD	5.600%	5/13/2024	\$243,000.00
PLGIT	CD	5.240%	6/10/2023	\$243,000.00
PLGIT	CD	5.450%	6/12/2024	\$237,000.00
PLGIT	CD	5.350%	7/8/2024	\$239,000.00
PLGIT	CD	5.550%	7/8/2024	\$243,000.00
PLGIT	CD	5.250%	7/8/2024	\$243,000.00
PLGIT	CD	5.100%	7/8/2024	\$243,000.00
PLGIT	CD	5.450%	10/11/2024	\$236,000.00
Total				\$4,343,600.00

Supplement C.2 – Cafeteria Operating Statement February

	FEB	YTD	FEB	YTD	Change
	2024	2024	2023	2023	From 2022
Operating Income:					
Breakfast Sales		-		-	-
Lunch Sales	53,552.00	320,338.51	54,911.05	54,911.05	265,427.46
Ala Carte Sales	34,280.60	189,121.15	28,069.00	28,069.00	161,052.15
Special Function Sales	6,731.73	44,288.02	7,988.01	7,988.01	36,300.01
Other Income		-		-	-
Total Operating Income	94,564.33	553,747.68	90,968.06	90,968.06	462,779.62
Operating Expenses:					
Salaries & Benefits	100,642.39	608,789.99	92,815.20	92,815.20	515,974.79
Management Fee	1,409.41	11,275.28	1,323.39	1,323.39	9,951.89
Business Office Exp	1,427.42	11,419.36	1,340.30	1,340.30	10,079.06
Upper Management Expense	305.88	2,447.04	287.21	287.21	2,159.83
Support Service Expense	815.67	6,525.36	765.88	765.88	5,759.48
Management Payroll	8,207.79	65,662.32	5,911.94	5,911.94	59,750.38
Food	85,137.94	574,462.86	83,481.31	83,481.31	490,981.55
Inventory Adjustment	2,229.77	(52,027.77)	(1,656.62)	(1,656.62)	(50,371.15)
Paper & Cleaning	7,069.34	46,171.31	7,049.48	7,049.48	39,121.83
Other	3,317.51	33,322.63	1,491.30	1,491.30	31,831.33
Total Operating Expenses	210,563.12	1,308,048.38	192,809.39	192,809.39	1,115,238.99
EFT Credit/Lunch 4 life		(644.91)		-	(644.91)
Net Operating Income (Loss)	(115,998.79)	(753,655.79)	(101,841.33)	(101,841.33)	(651,814.46)
Non-Operating Income:					
Federal & State Subsidy	153,222.60	890,746.02	150,826.27	150,826.27	739,919.75
Actual Net Income (Loss)	37,223.81	137,090.23	48,984.94	48,984.94	88,105.29
Guarantee					
Breakfast Serving Days					
Breakfasts Served Days	20	120.00	19	19.00	101
Breakfasts Served	18,177	105,384.00	17,038	17,038.00	88,346
Average Brk/ Day	909	878	897	897	(19)
Lunch Serving Days					
Lunches Served Days	20	121.00	19	19.00	102
Lunches Served	43,592	257,413.00	41,756	41,756.00	215,657
Average Lunches per Day	2,180	2,127	2,198	2,198	(70)
Ala Carte Sales Days	20	121.00	19	19.00	102
Ala Carte Sales	34,281.00	189,121.55	28,069.00	28,069.00	161,053
Average Ala Carte per Day	1,714	1,563	1,477	1,477	86

ABC TRANSIT

Matthew McGeary



Jordan Tax Service, Inc.

102 Rahway Road • McMurray, PA 15317-3349

(412) 835-5243 • Fax (412) 835-5244

(724) 731-2300 • Fax (724) 731-2398

www.jordantax.com

Tax & Record
Services

Municipal

Business

Individual

April 4, 2024

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

RE: Prepare - 2024 School Real Estate Tax Bills

Dear Ms. Jaffee:

In response to your request, enclosed is our proposal to prepare the 2024 School real estate tax bills for the Shaler Area School District (Etna, Millvale and Shaler areas). If you would like JTS to prepare the tax bills and upon approval of the School District, please have one copy executed and return to our office.


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

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

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

Very truly yours,

JORDAN TAX SERVICE, INC.


WILLIAM R. LINNERT, JR.
PRESIDENT

WRLjr/sjl
Enclosure

PROPOSAL OF JORDAN TAX SERVICE, INC.

- TO -

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

We will compute and furnish, ready for mailing, a 2024 property tax statement for each taxable assessment certified by Allegheny County. We will furnish a "Tax Collector's Warrant of Collection", containing a certification as to the precise total of taxes to be collected. The warrant sets forth the property owner's name, the mailing address contained in the county assessment blotter, the description of the assessed property or Block/Lot, face taxes due (100%), discount allowed for prompt payment (2%) and net taxes due (98%).

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

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


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

Accepted:

Shaler Area School District

JORDAN TAX SERVICE, INC.

BY _____


WILLIAM R. LINNERT, JR.
PRESIDENT

DATE: _____

DATE: 4/4/2024

**Shaler Area School District
Vendor Bid Analysis
2024-2025**

Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 25 - ATHLETICS							
3257-602	BASKETBALL - BOYS: BASKETBALL - BOYS, SPALDING WPIAL TF 1000 MEN'S CLASSIC		10.00		EA	(No substitutes)	
		CEN11		CENTURY SPORTS, INC.		\$57.6800	\$57.6800 \$576.80 *
		NAT41		NATALE SPORTING GOODS INC		\$58.1900	\$58.1900 \$581.90
		PYR21		PYRAMID SCHOOL PRODUCTS		\$60.9500	\$60.9500 \$609.50
		SCH36		SCHOOL HEALTH CORPORATIO		\$73.4400	\$73.4400 \$734.40
3257-603	BASKETBALL - BOYS: SCOREBOOK - MARK V		5.00		EA	(No substitutes)	
		BSN21		BSN SPORTS, LLC		\$6.7400	\$6.7400 \$33.70 *
		PYR21		PYRAMID SCHOOL PRODUCTS		\$6.9900	\$6.9900 \$34.95
		CEN11		CENTURY SPORTS, INC.		\$7.1700	\$7.1700 \$35.85
		NAT41		NATALE SPORTING GOODS INC		\$7.5000	\$7.5000 \$37.50
		RID01		RIDDELL		\$8.9000	\$8.9000 \$44.50
3257-615	BASKETBALL - BOYS: BALL BAGS - NIKE BA4402		1.00		EA	(No substitutes)	
	Alt Bid: CHAMPION	CEN11		CENTURY SPORTS, INC.		\$21.4000	\$21.4000 \$21.40 *
3259-607	BASKETBALL - GIRLS: SPALDING BASKETBALL BLOCKING TRAINING PAD		2.00		EACH	(No substitutes)	
		CEN11		CENTURY SPORTS, INC.		\$59.6000	\$59.6000 \$119.20 *
3259-610	BASKETBALL - GIRLS: RIP CONE REVOLUNTIONARY CONE WITH GRIP		2.00		DZ	(No substitutes)	
		TRI54		TRIPLE CROWN SPORTS		\$8.0000	\$96.0000 \$192.00
		CEN11		CENTURY SPORTS, INC.		\$16.5742	\$198.8900 \$397.78 *
	NOT TO SPECS						
3265-602	FOOTBALL: HELMET DECAL - SMALL 1 INCH NUMBER DECAL, CIRCLE, COACH WILL PROVIDE LIST OF NUMBERS NEEDED		2.00		SH	(No substitutes)	
		CEN11		CENTURY SPORTS, INC.		\$16.8000	\$16.8000 \$33.60 *
		TRI54		TRIPLE CROWN SPORTS		\$18.0000	\$18.0000 \$36.00
		RID01		RIDDELL		\$21.2500	\$21.2500 \$42.50

**Shaler Area School District
Vendor Bid Analysis
2024-2025**

Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 25 - ATHLETICS							
3265-603	FOOTBALL: FOOTBALL KNEE PADS		50.00	PAIR	<i>(No substitutes)</i>		
		NAT41		NATALE SPORTING GOODS INC	\$4.0000	\$4.0000	\$200.00 *
		TRI54		TRIPLE CROWN SPORTS	\$4.5000	\$4.5000	\$225.00
		BSN21		BSN SPORTS, LLC	\$4.9800	\$4.9800	\$249.00
		RID01		RIDDELL	\$5.1000	\$5.1000	\$255.00
		CEN11		CENTURY SPORTS, INC.	\$5.5900	\$5.5900	\$279.50
3265-611	FOOTBALL: HELMET- VARSITY RIDDEL, NAVY, SPEED FLEX, LARGE		2.00	EA	<i>(No substitutes)</i>		
		BSN21		BSN SPORTS, LLC	\$38.0000	\$38.0000	\$76.00
		NOT ORDERING					
		RID01		RIDDELL	\$395.0000	\$395.0000	\$790.00
		CEN11		CENTURY SPORTS, INC.	\$418.9000	\$418.9000	\$837.80
3265-612	FOOTBALL: HELMET VARSITY RIDDEL VARSITY HELMET, REGULAR SPEED, LARGE		8.00	EACH	<i>(No substitutes)</i>		
		RID01		RIDDELL	\$320.0000	\$320.0000	\$2,560.00
		NOT ORDERING					
		CEN11		CENTURY SPORTS, INC.	\$418.9000	\$418.9000	\$3,351.20
3265-620	FOOTBALL: FOOTBALL - WILSON VARSITY GAME #F1003 GST, BALL WITH ICON TITAN HEAD FACTORY STAMPED		18.00	EA	<i>(No substitutes)</i>		
		BSN21		BSN SPORTS, LLC	\$35.4100	\$35.4100	\$637.38 *
		NAT41		NATALE SPORTING GOODS INC	\$84.6700	\$84.6700	\$1,524.06
		CEN11		CENTURY SPORTS, INC.	\$88.8700	\$88.8700	\$1,599.66
		PYR21		PYRAMID SCHOOL PRODUCTS	\$99.9500	\$99.9500	\$1,799.10
3265-621	FOOTBALL: FOOTBALL - WILSON JR HIGH #F1310B GSTTDY BALLS, WITH SHALER LOGO FACTORY STAMPED		10.00	EA	<i>(No substitutes)</i>		
		PYR21		PYRAMID SCHOOL PRODUCTS	\$31.9500	\$31.9500	\$319.50 *
	Alt Bid: DISCONTINUED # F1310B WILSON #F1984XB LEATHER DISCONTINUED-COMPOSITE-NO IMPRINTS AVAILABLE						

**Shaler Area School District
 Vendor Bid Analysis
 2024-2025**

Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 25 - ATHLETICS							
3265-621	FOOTBALL: FOOTBALL - WILSON JR HIGH #F1310B GSTTDY BALLS, WITH SHALER LOGO FACTORY STAMPED		10.00			(No substitutes)	
		1		CEN11	CENTURY SPORTS, INC.	\$51.5100	\$51.5100 \$515.10
				NAT41	NATALE SPORTING GOODS INC	\$59.6700	\$59.6700 \$596.70
3265-644	FOOTBALL: SHOULDER PADS - SCHUTT#945700XX, ALL PURPOSE, MUST FIT EXISTING (NO SUBS) AIRMAX FLEX 2.0,SMALL		5.00			(No substitutes)	
				CEN11	CENTURY SPORTS, INC.	\$187.1900	\$187.1900 \$935.95
					NOT ORDERING		
3265-651	FOOTBALL: WRIST BANDS - NIKE - TRIPLE WINDOW		5.00			(No substitutes)	
				RID01	RIDDELL	\$6.1500	\$6.1500 \$30.75 *
				CEN11	CENTURY SPORTS, INC.	\$16.8900	\$16.8900 \$84.45
3265-657	FOOTBALL: HELMET DECALS - FULL SIZE DECAL, TITAN HEAD, CONTACT ATHLETIC DEPT FOR LOGO SPECIFICS		200.00			(No substitutes)	
				CEN11	CENTURY SPORTS, INC.	\$2.0900	\$2.0900 \$418.00 *
				RID01	RIDDELL	\$2.3000	\$2.3000 \$460.00
3265-675	FOOTBALL: STEPOVER BAGS, NAVY, AGILE 1		1.00			(No substitutes)	
				TRI54	TRIPLE CROWN SPORTS	\$185.0000	\$185.0000 \$185.00
				RID01	RIDDELL	\$198.0000	\$198.0000 \$198.00
					NOT TO SPECS		
				CEN11	CENTURY SPORTS, INC.	\$249.9800	\$249.9800 \$249.98
				NAT41	NATALE SPORTING GOODS INC	\$259.0000	\$259.0000 \$259.00
3267-613	GOLF: TAYLORMADE CUTOM FLEXTech CARRY BAG, IVORY/DARK NAVY,WITH TITAN HEAD LOGO,DETERMINED BY COACH, NO SUBSTITUTES		6.00			(No substitutes)	
				NAT41	NATALE SPORTING GOODS INC	\$267.0000	\$267.0000 \$1,602.00
					NOT ORDERING		

**Shaler Area School District
Vendor Bid Analysis
2024-2025**

Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 25 - ATHLETICS							
3267-613	GOLF: TAYLORMADE CUTOM FLEXTech CARRY BAG, IVORY/DARK NAVY,WITH TITAN HEAD LOGO,DETERMINED BY COACH, NO SUBSTITUTES		6.00	EA	<i>(No substitutes)</i>		
		TRI54		TRIPLE CROWN SPORTS	\$390.0000	\$390.0000	\$2,340.00
3267-615	GOLF: TITLEIST PRO V1 GOLF BALLS, TITAN LOGO		5.00	DOZEN	<i>(No substitutes)</i>		
		NAT41		NATALE SPORTING GOODS INC	\$4.0417	\$48.5000	\$242.50 *
		TRI54		TRIPLE CROWN SPORTS	\$6.0000	\$72.0000	\$360.00
3267-624	GOLF: DRIVING RANGE GOLF BALLS		3.00	DOZEN	<i>(No substitutes)</i>		
		NAT41		NATALE SPORTING GOODS INC	\$1.2500	\$15.0000	\$45.00 *
		TRI54		TRIPLE CROWN SPORTS	\$2.3333	\$28.0000	\$84.00
		CEN11		CENTURY SPORTS, INC.	\$2.4058	\$28.8700	\$86.61
3272-601	LACROSSE - BOYS: MOUTH GUARDS - MOLDED, ATTACHABLE TO HELMET		1.00	DOZEN			
		CEN11		CENTURY SPORTS, INC.	\$0.6075	\$7.2900	\$7.29 *
		TRI54		TRIPLE CROWN SPORTS	\$0.7000	\$8.4000	\$8.40
		SCH36		SCHOOL HEALTH CORPORATIO	\$0.7600	\$9.1200	\$9.12
		NAT41		NATALE SPORTING GOODS INC	\$1.2500	\$15.0000	\$15.00
3272-602	LACROSSE - BOYS: NCAA LACROSSE BALLS		300.00	EACH	<i>(No substitutes)</i>		
		BSN21		BSN SPORTS, LLC	\$1.5800	\$1.5800	\$474.00 *
		PYR21		PYRAMID SCHOOL PRODUCTS	\$1.6000	\$1.6000	\$480.00
		CEN11		CENTURY SPORTS, INC.	\$1.6100	\$1.6100	\$483.00
		TRI54		TRIPLE CROWN SPORTS	\$1.6500	\$1.6500	\$495.00
		NAT41		NATALE SPORTING GOODS INC	\$2.1400	\$2.1400	\$642.00
3272-612	LACROSSE - BOYS: RULE BOOKS - BOYS HIGH SCHOOL LACROSSE RULES		1.00	EA	<i>(No substitutes)</i>		
		CEN11		CENTURY SPORTS, INC.	\$24.8000	\$24.8000	\$24.80 *

**Shaler Area School District
Vendor Bid Analysis
2024-2025**

Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 25 - ATHLETICS							
3272-628	LACROSSE - BOYS: STAT BOOK - MENS LACROSSE STAT SCORE BOOK		2.00	EACH	(No substitutes)		
		TRI54		TRIPLE CROWN SPORTS	\$7.0000	\$7.0000	\$14.00
		CEN11		CENTURY SPORTS, INC.	\$23.7000	\$23.7000	\$47.40 *
	NOT TO SPECS						
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 *
	Alt Bid: CHAMPION L50	TRI54		TRIPLE CROWN SPORTS	\$72.5000	\$72.5000	\$145.00
		NAT41		NATALE SPORTING GOODS INC	\$195.0000	\$195.0000	\$390.00
3272-636	LACROSSE - BOYS: LACROSSE SHOOTING SYSTEM- WARRIOR MONSTER SHOOTING TARGET		4.00	EA	(No substitutes)		
		CEN11		CENTURY SPORTS, INC.	\$148.7000	\$148.7000	\$594.80 *
3273-603	SOCCER - BOYS: BALL- WILSON NCAA VIVIDO MATCH SOCCER BALL, WHITE		6.00	EA	(No substitutes)		
		CEN11		CENTURY SPORTS, INC.	\$65.2900	\$65.2900	\$391.74 *
		NAT41		NATALE SPORTING GOODS INC	\$72.0000	\$72.0000	\$432.00
		PYR21		PYRAMID SCHOOL PRODUCTS	\$79.9500	\$79.9500	\$479.70
		BSN21		BSN SPORTS, LLC	\$89.9100	\$89.9100	\$539.46
3273-612	SOCCER - BOYS: KWIK GOALSOCER RECORDING BOOK		1.00	EA	(No substitutes)		
		TRI54		TRIPLE CROWN SPORTS	\$6.5000	\$6.5000	\$6.50
		PYR21		PYRAMID SCHOOL PRODUCTS	\$6.9500	\$6.9500	\$6.95
		CEN11		CENTURY SPORTS, INC.	\$7.8900	\$7.8900	\$7.89 *
	NOT TO SPECS						
		NAT41		NATALE SPORTING GOODS INC	\$8.0000	\$8.0000	\$8.00
		RID01		RIDDELL	\$10.0000	\$10.0000	\$10.00

**Shaler Area School District
Vendor Bid Analysis
2024-2025**

Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 25 - ATHLETICS							
3273-613	SOCCER - BOYS: CONES KWIK GOAL HI-VIS MINI CONE KIT		1.00		EA	(No substitutes)	
		TRI54		TRIPLE CROWN SPORTS		\$12.7000	\$12.7000 \$12.70
		NAT41		NATALE SPORTING GOODS INC		\$14.6700	\$14.6700 \$14.67 *
		NOT TO SPECS					
		RID01		RIDDELL		\$15.4000	\$15.4000 \$15.40
		CEN11		CENTURY SPORTS, INC.		\$25.7400	\$25.7400 \$25.74
3273-615	SOCCER - BOYS: STRAP - VELOCE DISC CONE HOLDER STRAP		2.00		EA	(No substitutes)	
		NAT41		NATALE SPORTING GOODS INC		\$5.0000	\$5.0000 \$10.00 *
		RID01		RIDDELL		\$6.2500	\$6.2500 \$12.50
		TRI54		TRIPLE CROWN SPORTS		\$7.0000	\$7.0000 \$14.00
		CEN11		CENTURY SPORTS, INC.		\$14.8000	\$14.8000 \$29.60
3273-616	SOCCER - BOYS: BOARD - KWIK GOAL FOLDING MAGNET BOARD		1.00		EA	(No substitutes)	
		NAT41		NATALE SPORTING GOODS INC		\$25.0000	\$25.0000 \$25.00 *
		RID01		RIDDELL		\$28.4000	\$28.4000 \$28.40
		CEN11		CENTURY SPORTS, INC.		\$63.8900	\$63.8900 \$63.89
		PYR21		PYRAMID SCHOOL PRODUCTS		\$69.9500	\$69.9500 \$69.95
		TRI54		TRIPLE CROWN SPORTS		\$72.0000	\$72.0000 \$72.00
3273-622	SOCCER - BOYS: BIB ADIDAS PRO TRAINING BIB- PURPLE - NO SUBSTITUTIONS FOR COLO		10.00		EA	(No substitutes)	
		NAT41		NATALE SPORTING GOODS INC		\$9.0000	\$9.0000 \$90.00 *
		CEN11		CENTURY SPORTS, INC.		\$19.8800	\$19.8800 \$198.80
3273-624	SOCCER - BOYS: BAG- FORZA SOCCER TRAINING BIB/VEST CARRY BAG		3.00		EA	(No substitutes)	
		TRI54		TRIPLE CROWN SPORTS		\$13.5000	\$13.5000 \$40.50
		NAT41		NATALE SPORTING GOODS INC		\$25.0000	\$25.0000 \$75.00 *
		NOT TO SPECS					

**Shaler Area School District
Vendor Bid Analysis
2024-2025**

Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 25 - ATHLETICS							
3273-624	SOCCER - BOYS: BAG- FORZA SOCCER TRAINING BIB/VEST CARRY BAG		3.00				
		CEN11		CENTURY SPORTS, INC.	(No substitutes) \$29.7700	\$29.7700	\$89.31
3275-609	SOCCER - GIRLS: GOALIE JERSEY- UMBRO WOMENS ADULT SPLINTER GOAL KEEPER JERSEY, YELLOW, LARGE, CONTACT COACH FOR JERSEY NUMBERS		2.00				
	Alt Bid: UNDER ARMOR	NAT41		NATALE SPORTING GOODS INC	\$30.0000	\$30.0000	\$60.00 *
	Alt Bid: NIKE	CEN11		CENTURY SPORTS, INC.	\$59.4000	\$59.4000	\$118.80
3275-611	SOCCER - GIRLS: GOALIE JERSEY - UMBRO WOMENS ADULT SPLINTER GOAL KEEPER JERSEY, YELLOW, MEDIUM, CONTACT COACH FOR JERSEY NUMBER		2.00				
	Alt Bid: UNDER ARMOR	NAT41		NATALE SPORTING GOODS INC	\$30.0000	\$30.0000	\$60.00 *
	Alt Bid: NIKE	CEN11		CENTURY SPORTS, INC.	\$59.4000	\$59.4000	\$118.80
3275-612	SOCCER - GIRLS: SOCKS-UNISEX UA SOCCER OVER-THE-CALF SOCKS, MIDNIGHT NAVY/WHITE, SIZES W 6-10		60.00				
		NAT41		NATALE SPORTING GOODS INC	(No substitutes) \$7.0900	\$7.0900	\$425.40 *
		CEN11		CENTURY SPORTS, INC.	\$7.9800	\$7.9800	\$478.80
		BSN21		BSN SPORTS, LLC	\$8.2500	\$8.2500	\$495.00
3275-613	SOCCER - GIRLS: SOCKS-UNISEX UA SOCCER OVER-THE-CALF SOCKS, WHITE, SIZES W 6-10		60.00				
		NAT41		NATALE SPORTING GOODS INC	(No substitutes) \$7.0900	\$7.0900	\$425.40 *
		CEN11		CENTURY SPORTS, INC.	\$7.9800	\$7.9800	\$478.80
		BSN21		BSN SPORTS, LLC	\$8.2500	\$8.2500	\$495.00
3275-642	SOCCER - GIRLS: SOCCER BALLS-SIZE 5, DIAMOND V22 PACK-12 BALLS AND DUFFLE, WHITE/BLUE		1.00				
		CEN11		CENTURY SPORTS, INC.	(No substitutes) \$298.4000	\$298.4000	\$298.40 *
		NAT41		NATALE SPORTING GOODS INC	\$319.0000	\$319.0000	\$319.00

**Shaler Area School District
Vendor Bid Analysis
2024-2025**

Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 25 - ATHLETICS							
3275-651	SOCCER - GIRLS: AGORA 7.5" PRACTICE DISC CONES, SET OF 10, NEON ORANGE		5.00	SET	<i>(No substitutes)</i>		
		TRI54		TRIPLE CROWN SPORTS	\$17.0000	\$17.0000	\$85.00
		CEN11		CENTURY SPORTS, INC.	\$39.6000	\$39.6000	\$198.00 *
		NOT TO SPECS					
3275-652	SOCCER - GIRLS: AGORA DISC CONE STRAP		1.00	EA	<i>(No substitutes)</i>		
		TRI54		TRIPLE CROWN SPORTS	\$6.0000	\$6.0000	\$6.00
		CEN11		CENTURY SPORTS, INC.	\$18.7900	\$18.7900	\$18.79 *
		NOT TO SPECS					
3277-601	SOFTBALL: SOFTBALL MACHINE - JUGS SUPER MACHINE DIGITAL SPEED READ OUT (NO SUBSTITUTES)		1.00	EA	<i>(No substitutes)</i>		
		PYR21		PYRAMID SCHOOL PRODUCTS	\$2,389.0000	\$2,389.0000	\$2,389.00
		NOT ORDERING					
		NAT41		NATALE SPORTING GOODS INC	\$2,393.0000	\$2,393.0000	\$2,393.00
		CEN11		CENTURY SPORTS, INC.	\$2,579.4700	\$2,579.4700	\$2,579.47
3277-605	SOFTBALL: SOFTBALLS - GAME BALLS DUDLEY 12" NFHS, APPROVED LEATHER COVER SB 12-RAISED RED STITCH, OPTIC YELLOW, CORK CENTERCONE, 47 375 COMPRESSION		10.00	DZ	<i>(No substitutes)</i>		
		NAT41		NATALE SPORTING GOODS INC	\$6.3333	\$76.0000	\$760.00 *
		CEN11		CENTURY SPORTS, INC.	\$6.5575	\$78.6900	\$786.90
		PYR21		PYRAMID SCHOOL PRODUCTS	\$6.7458	\$80.9500	\$809.50
		BSN21		BSN SPORTS, LLC	\$8.0942	\$97.1300	\$971.30
3277-607	SOFTBALL: MOCK TURTLE NECK - UNDER ARMOUR, WITH COLLAR, LONG SLEEVE, BLUE SHIRT WITH "TITANS" IN WHITE SCRIPT ON NECK		24.00	EA	<i>(No substitutes)</i>		
		BSN21		BSN SPORTS, LLC	\$32.0000	\$32.0000	\$768.00 *
		NAT41		NATALE SPORTING GOODS INC	\$33.2500	\$33.2500	\$798.00
		CEN11		CENTURY SPORTS, INC.	\$39.8800	\$39.8800	\$957.12

**Shaler Area School District
Vendor Bid Analysis
2024-2025**

Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 25 - ATHLETICS							
3277-608	SOFTBALL: SCOREBOOK - RAWLING SCORE MASTER		6.00				
				EA	<i>(No substitutes)</i>		
		PYR21		PYRAMID SCHOOL PRODUCTS	\$4.9900	\$4.9900	\$29.94
		CEN11		CENTURY SPORTS, INC.	\$14.8000	\$14.8000	\$88.80 *
		NOT TO SPECS					
		NAT41		NATALE SPORTING GOODS INC	\$15.0000	\$15.0000	\$90.00
3277-610	SOFTBALL: COACHING SHIRTS, DRI-FIT, NAVY BLUE WITH WHITE LETTERING "SHALER AREA SOFTBALL" ON LEFT CHEST, SIZES WILL BE PROVIDED		12.00				
				EA			
		TRI54		TRIPLE CROWN SPORTS	\$18.0000	\$18.0000	\$216.00
	Alt Bid: UNDER ARMOR	NAT41		NATALE SPORTING GOODS INC	\$29.6700	\$29.6700	\$356.04 *
		NOT TO SPECS					
	Alt Bid: NIKE	CEN11		CENTURY SPORTS, INC.	\$33.6900	\$33.6900	\$404.28
	Alt Bid: NIKE	BSN21		BSN SPORTS, LLC	\$38.0000	\$38.0000	\$456.00
3277-613	SOFTBALL: HELMET WITH CAGE - SCHUTT, FACE GUARDS, NAVY BLUE WITH NAVY BLUE CAGE (ONE SIZE FITS ALL)		18.00				
				EA	<i>(No substitutes)</i>		
		RID01		RIDDELL	\$64.6000	\$64.6000	\$1,162.80
		NOT ORDERING					
		CEN11		CENTURY SPORTS, INC.	\$85.8700	\$85.8700	\$1,545.66
3277-614	SOFTBALL: GAME SOCKS - ALL IN ONE TUBE SOCK, WHITE BODY WITH NAVY BLUE STRIPE		5.00				
				DZ			
		PYR21		PYRAMID SCHOOL PRODUCTS	\$4.5500	\$54.6000	\$273.00 *
		NAT41		NATALE SPORTING GOODS INC	\$4.6700	\$56.0400	\$280.20
		CEN11		CENTURY SPORTS, INC.	\$4.9658	\$59.5900	\$297.95
		BSN21		BSN SPORTS, LLC	\$6.5000	\$78.0000	\$390.00
3277-627	SOFTBALL: BOWNET 7' X 7' PORTABLE SOCK NET (HITTING NET) "BIG MOUTH" BLUE		3.00				
				EA	<i>(No substitutes)</i>		
	Alt Bid: NO COLOR CHOICE	BSN21		BSN SPORTS, LLC	\$149.9800	\$149.9800	\$449.94 *
		NAT41		NATALE SPORTING GOODS INC	\$150.0000	\$150.0000	\$450.00

**Shaler Area School District
Vendor Bid Analysis
2024-2025**

Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 25 - ATHLETICS							
3277-627	SOFTBALL: BOWNET 7' X 7' PORTABLE SOCK NET (HITTING NET) "BIG MOUTH" BLUE		3.00		EA	(No substitutes)	
		PYR21		PYRAMID SCHOOL PRODUCTS		\$159.9500	\$159.9500 \$479.85
		TRI54		TRIPLE CROWN SPORTS		\$165.0000	\$165.0000 \$495.00
		CEN11		CENTURY SPORTS, INC.		\$169.8700	\$169.8700 \$509.61
3280-602	SWIMMING: FINIS SWIM PARACHUTE, 8 INCH, SWIM AND POOL ACCESSORY		6.00		EA	(No substitutes)	
		TRI54		TRIPLE CROWN SPORTS		\$31.0000	\$31.0000 \$186.00
		CEN11		CENTURY SPORTS, INC.		\$69.8000	\$69.8000 \$418.80 *
	NOT TO SPECS						
3280-603	SWIMMING: FINIS SWIM PARACHUTE, 12 INCH, SWIM POOL ACCESSORY		6.00		EA	(No substitutes)	
		TRI54		TRIPLE CROWN SPORTS		\$31.0000	\$31.0000 \$186.00
		CEN11		CENTURY SPORTS, INC.		\$69.8000	\$69.8000 \$418.80 *
	NOT TO SPECS						
3280-604	SWIMMING: STOPWATCH - ULTRAK 495 100 SPLIT SWIM COACH STOPWATCH		6.00		EA	(No substitutes)	
		NAT41		NATALE SPORTING GOODS INC		\$32.0000	\$32.0000 \$192.00 *
		PYR21		PYRAMID SCHOOL PRODUCTS		\$33.9500	\$33.9500 \$203.70
		TRI54		TRIPLE CROWN SPORTS		\$35.0000	\$35.0000 \$210.00
		BSN21		BSN SPORTS, LLC		\$36.7400	\$36.7400 \$220.44
		CEN11		CENTURY SPORTS, INC.		\$43.1900	\$43.1900 \$259.14
		SCH36		SCHOOL HEALTH CORPORATIO		\$54.4300	\$54.4300 \$326.58
3280-605	SWIMMING: TEMPO TRAINER UNDERWATER METRONOME, FINIS		6.00		EA	(No substitutes)	
		TRI54		TRIPLE CROWN SPORTS		\$41.0000	\$41.0000 \$246.00
		BSN21		BSN SPORTS, LLC		\$43.9800	\$43.9800 \$263.88 *
	NOT TO SPECS						
		CEN11		CENTURY SPORTS, INC.		\$98.4000	\$98.4000 \$590.40

**Shaler Area School District
 Vendor Bid Analysis
 2024-2025**

Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 25 - ATHLETICS							
3280-614	SWIMMING: SWIMSUIT - PHOENIX SPLICE FEMALE DIAMONDFIT-TYR, NAVY/WHITE, NO SUBSTITUTIONS		15.00		EA	(No substitutes)	
		TRI54		TRIPLE CROWN SPORTS		\$56.0000	\$56.0000 \$840.00 *
		CEN11		CENTURY SPORTS, INC.		\$59.4600	\$59.4600 \$891.90
		BSN21		BSN SPORTS, LLC		\$60.0000	\$60.0000 \$900.00
3280-615	SWIMMING: SWIMSUIT - PHOENIX SPLICE MALE JAMMER - TYR, NAVY/WHITE, NO SUBSTITUTIONS		15.00		EA	(No substitutes)	
		CEN11		CENTURY SPORTS, INC.		\$42.7000	\$42.7000 \$640.50 *
		BSN21		BSN SPORTS, LLC		\$45.0000	\$45.0000 \$675.00
3280-616	SWIMMING: PHOENIX SPLICE RACER BRIEF SWIMSUIT-NO SUBSTITUTES, COACH WILL PROVIDE SIZES		5.00		EA	(No substitutes)	
		CEN11		CENTURY SPORTS, INC.		\$35.1600	\$35.1600 \$175.80
		NOT ORDERING					
		TRI54		TRIPLE CROWN SPORTS		\$37.0000	\$37.0000 \$185.00
		BSN21		BSN SPORTS, LLC		\$37.5000	\$37.5000 \$187.50
3280-650	SWIMMING: COUNTER-PLASTIC FLIP-STYLE LAP COUNTER- KIEFER, NO SUBSTITUTES		1.00		EA	(No substitutes)	
		CEN11		CENTURY SPORTS, INC.		\$33.6000	\$33.6000 \$33.60 *
		TRI54		TRIPLE CROWN SPORTS		\$68.0000	\$68.0000 \$68.00
3281-604	Bowling: KT KINETIC TAPE, 3 PACK		1.00		PACK	(No substitutes)	
		TRI54		TRIPLE CROWN SPORTS		\$25.0000	\$25.0000 \$25.00
		CEN11		CENTURY SPORTS, INC.		\$49.4000	\$49.4000 \$49.40 *
		NOT TO SPECS					
3281-608	Bowling: MASTER INSERT TAPE WHITE TEXTURED, 3/4",100 ROLL		1.00		ROLLS	(No substitutes)	
		TRI54		TRIPLE CROWN SPORTS		\$33.0000	\$33.0000 \$33.00
		CEN11		CENTURY SPORTS, INC.		\$43.8500	\$43.8500 \$43.85 *
		NOT TO SPECS					

**Shaler Area School District
Vendor Bid Analysis
2024-2025**

Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 25 - ATHLETICS							
3281-608	Bowling: MASTER INSERT TAPE WHITE TEXTURED, 3/4",100 ROLL		1.00	ROLLS	<i>(No substitutes)</i>		
3281-619	Bowling: TURBO DRIVEN TO BOWL 1" PRE-CUT FITTING TAPE		1.00	ROLL	<i>(No substitutes)</i>		
		TRI54		TRIPLE CROWN SPORTS	\$26.0000	\$26.0000	\$26.00
		CEN11		CENTURY SPORTS, INC.	\$48.7200	\$48.7200	\$48.72 *
	NOT TO SPECS						
3284-601	TENNIS: Tennis Balls - Wilson Championship Extra Duty, Yellow (60 balls per case)		10.00	CASE	<i>(No substitutes)</i>		
		NAT41		NATALE SPORTING GOODS INC	\$79.0000	\$79.0000	\$790.00 *
		CEN11		CENTURY SPORTS, INC.	\$81.9800	\$81.9800	\$819.80
	Alt Bid: CASE OF 20 CANS @ \$86.16 = \$861.60	PYR21		PYRAMID SCHOOL PRODUCTS	\$86.1600	\$86.1600	\$861.60
		BSN21		BSN SPORTS, LLC	\$105.9800	\$105.9800	\$1,059.80
3284-701	TENNIS: WOMEN'S TEAM TANK - ADIDAS, SLEEVELESS TOP, WHITE, EMBROIDERED WITH TITAN HEAD LOGO IN MIDDLE (LOGO AND SIZES WILL BE PROVIDED)		27.00	EA	<i>(No substitutes)</i>		
		NAT41		NATALE SPORTING GOODS INC	\$30.0000	\$30.0000	\$810.00 *
3284-702	TENNIS: ADIDAS CLUB TENNIS SKIRTS, NAVY, NONPLEATED		27.00	EA	<i>(No substitutes)</i>		
		NAT41		NATALE SPORTING GOODS INC	\$27.0000	\$27.0000	\$729.00 *
3284-703	TENNIS: MEN'S TEAM TEE US - ADIDAS, WHITE, DARK NAVY EMBROIDED (LOGO AND SIZES TO BE DETERMINED)		17.00	EA	<i>(No substitutes)</i>		
		NAT41		NATALE SPORTING GOODS INC	\$18.0000	\$18.0000	\$306.00 *
3288-615	TRACK: SHOT, GIRLS OUTDOOR, 4KG.,STAINLESS STEEL, NO SUBSTITUTES		1.00	EA	<i>(No substitutes)</i>		
		MFA06		M F ATHLETIC CO	\$127.0000	\$127.0000	\$127.00 *
		BSN21		BSN SPORTS, LLC	\$147.9100	\$147.9100	\$147.91
		TRI54		TRIPLE CROWN SPORTS	\$157.0000	\$157.0000	\$157.00
		CEN11		CENTURY SPORTS, INC.	\$158.6900	\$158.6900	\$158.69

**Shaler Area School District
 Vendor Bid Analysis
 2024-2025**

Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 25 - ATHLETICS							
3288-616	TRACK: HOLLOWOOD STAR DISCUS, 1.0 KG		1.00		EA	<i>(No substitutes)</i>	
		BSN21		BSN SPORTS, LLC	\$314.9800	\$314.9800	\$314.98 *
		CEN11		CENTURY SPORTS, INC.	\$319.8700	\$319.8700	\$319.87
		TRI54		TRIPLE CROWN SPORTS	\$322.0000	\$322.0000	\$322.00
		MFA06		M F ATHLETIC CO	\$325.0000	\$325.0000	\$325.00
3288-620	TRACK: REGUPOL ROLL-OUT RUNWAY, 42" WIDTH 1/2" (12MM) THICK, LENGTH 115 FT OR 35 METERS		1.00		EA	<i>(No substitutes)</i>	
	Alt Bid: VENDOR STATES THEY ONLY MAKE 36" OR 48" WIDE BID IS FOR 48"	MFA06		M F ATHLETIC CO	\$1,395.0000	\$1,395.0000	\$1,395.00 *
		CEN11		CENTURY SPORTS, INC.	\$1,997.4000	\$1,997.4000	\$1,997.40
3288-656	TRACK: GILL FUSION STARTING BLOCK, BLUE, 8" X 4" PEDAL		1.00		EA	<i>(No substitutes)</i>	
		CEN11		CENTURY SPORTS, INC.	\$487.1900	\$487.1900	\$487.19
				NOT ORDERING			
		BSN21		BSN SPORTS, LLC	\$494.9800	\$494.9800	\$494.98
		TRI54		TRIPLE CROWN SPORTS	\$505.0000	\$505.0000	\$505.00
		MFA06		M F ATHLETIC CO	\$519.0000	\$519.0000	\$519.00
		NAT41		NATALE SPORTING GOODS INC	\$595.0000	\$595.0000	\$595.00
3288-657	TRACK: FIRST PLACE TURNED IRON SHOT, 12lb. 115mm		1.00		EA	<i>(No substitutes)</i>	
		MFA06		M F ATHLETIC CO	\$64.0000	\$64.0000	\$64.00 *
		TRI54		TRIPLE CROWN SPORTS	\$75.0000	\$75.0000	\$75.00
		CEN11		CENTURY SPORTS, INC.	\$116.0000	\$116.0000	\$116.00
3288-665	TRACK: JAVELIN - GIRLS 50 M		1.00		EA	<i>(No substitutes)</i>	
		MFA06		M F ATHLETIC CO	\$180.0000	\$180.0000	\$180.00 *
		CEN11		CENTURY SPORTS, INC.	\$219.8700	\$219.8700	\$219.87

**Shaler Area School District
Vendor Bid Analysis
2024-2025**

Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 25 - ATHLETICS							
3288-665	TRACK: JAVELIN - GIRLS 50 M		1.00	EA	<i>(No substitutes)</i>		
		TRI54		TRIPLE CROWN SPORTS	\$230.0000	\$230.0000	\$230.00
3291-605	VOLLEYBALL - BOYS: NET ANTENNA - POSITIVE TRACTION MOLDED CLAMPS, NO RUBBER CAPS NEEDED ON THE BOTTOM OF THE ANTENNA BY SENOH		1.00	PAIR			
		NAT41		NATALE SPORTING GOODS INC	\$209.0000	\$209.0000	\$209.00 *
		CEN11		CENTURY SPORTS, INC.	\$239.4000	\$239.4000	\$239.40
3291-609	VOLLEYBALL - BOYS: SENOH INDOOR VOLLEYBALL NET - HM50- NO SUBSTITUTES		1.00	EA	<i>(No substitutes)</i>		
		NAT41		NATALE SPORTING GOODS INC	\$480.0000	\$480.0000	\$480.00 *
		CEN11		CENTURY SPORTS, INC.	\$598.4000	\$598.4000	\$598.40
3291-614	VOLLEYBALL - BOYS: VOLLEYBALLS - BADEN PERFECTION 15-0 LEATHER GAME BALL RED/WHITE/BLUE (NO SUBSTITUTES)		12.00	EA	<i>(No substitutes)</i>		
		PYR21		PYRAMID SCHOOL PRODUCTS	\$48.9500	\$48.9500	\$587.40
		NOT ORDERING					
		CEN11		CENTURY SPORTS, INC.	\$49.8900	\$49.8900	\$598.68
		NAT41		NATALE SPORTING GOODS INC	\$51.5000	\$51.5000	\$618.00
		BSN21		BSN SPORTS, LLC	\$59.9100	\$59.9100	\$718.92
3291-616	VOLLEYBALL - BOYS: BADEN BALL BAG - HOLDS APPROXIMATELY 18 BALLS		1.00	EA	<i>(No substitutes)</i>		
		NAT41		NATALE SPORTING GOODS INC	\$34.6700	\$34.6700	\$34.67 *
		PYR21		PYRAMID SCHOOL PRODUCTS	\$38.9500	\$38.9500	\$38.95
		CEN11		CENTURY SPORTS, INC.	\$43.1900	\$43.1900	\$43.19
Category Totals for selected items:			985.00				\$17,539.95

**Shaler Area School District
Vendor Bid Analysis
2024-2025**

Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 36 - ATHLETIC MEDICAL							
1000-001	TAPING SUPPLIES: J & J Coach Tape 1 1/2", NO SUBSTITUTIONS		8.00	CASE	<i>(No substitutes)</i>		
		HAT02		HOWIES ATHLETIC TAPE	\$59.0000	\$59.0000	\$472.00
	Alt Bid: HOWIE'S	CEN11		CENTURY SPORTS, INC.	\$64.8900	\$64.8900	\$519.12 *
		NOT TO SPECS					
		SCH36		SCHOOL HEALTH CORPORATIO	\$65.5200	\$65.5200	\$524.16
		MED02		MEDCO SUPPLY CO	\$83.5000	\$83.5000	\$668.00
1000-005	TAPING SUPPLIES: TAPE, COVIDIEN SHERLITE, 2" X 5 YDS, ELASTIC TAPE, 24 RLS/CS		10.00	CASE			
		SCH36		SCHOOL HEALTH CORPORATIO	\$53.0000	\$53.0000	\$530.00 *
		HAT02		HOWIES ATHLETIC TAPE	\$53.7500	\$53.7500	\$537.50
		MED02		MEDCO SUPPLY CO	\$63.0100	\$63.0100	\$630.10
1000-007	TAPING SUPPLIES: COVIDIEN SHERLITE, 3" X 5 YDS, ELASTIC TAPE, 16 RLS/CS		8.00	CASE	<i>(No substitutes)</i>		
		MED02		MEDCO SUPPLY CO	\$48.8900	\$48.8900	\$391.12 *
		SCH36		SCHOOL HEALTH CORPORATIO	\$52.0700	\$52.0700	\$416.56
		HAT02		HOWIES ATHLETIC TAPE	\$53.7500	\$53.7500	\$430.00
1001-005	BANDAGES/WRAPPS: BANDAGES, COVERLET KNUCKLE 1 1/2" X 3", BOX OF 100		6.00	BOX	<i>(No substitutes)</i>		
		QUI03		QUILL LLC	\$5.2400	\$5.2400	\$31.44 *
		MED02		MEDCO SUPPLY CO	\$6.4400	\$6.4400	\$38.64
		CEN11		CENTURY SPORTS, INC.	\$8.6900	\$8.6900	\$52.14
		SCH36		SCHOOL HEALTH CORPORATIO	\$12.9500	\$12.9500	\$77.70
		MET06		METCO SUPPLY INC	\$21.1500	\$21.1500	\$126.90
1001-019	BANDAGES/WRAPPS: DUKAL NEW SPONGES NON-STERILE 4" X 4"		3.00	BOX	<i>(No substitutes)</i>		
		SCH36		SCHOOL HEALTH CORPORATIO	\$3.7100	\$3.7100	\$11.13 *
		MED02		MEDCO SUPPLY CO	\$4.4300	\$4.4300	\$13.29

**Shaler Area School District
Vendor Bid Analysis
2024-2025**

Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 36 - ATHLETIC MEDICAL							
1001-027	BANDAGES/WRAPS: PRO TUBULAR KNIT 3" X 11 YDS		2.00	BX	<i>(No substitutes)</i>		
		MED02		MEDCO SUPPLY CO	\$37.2900	\$37.2900	\$74.58 *
		SCH36		SCHOOL HEALTH CORPORATIO	\$40.4100	\$40.4100	\$80.82
	Alt Bid: MUELLER BRAND- WHITE	BSN21		BSN SPORTS, LLC	\$40.4800	\$40.4800	\$80.96
1001-028	BANDAGES/WRAPS: PRO TUBLULAR KNIT 4" X 11 YDS		2.00	BOX	<i>(No substitutes)</i>		
		MED02		MEDCO SUPPLY CO	\$43.3500	\$43.3500	\$86.70 *
		SCH36		SCHOOL HEALTH CORPORATIO	\$46.3100	\$46.3100	\$92.62
	Alt Bid: MUELLER BRAND WHITE 4"- CURRENTLY OUR OF STOCK!	BSN21		BSN SPORTS, LLC	\$46.9800	\$46.9800	\$93.96
1001-029	BANDAGES/WRAPS: PRO TUBULAR KNIT 5" X 11 YDS		2.00	BOX	<i>(No substitutes)</i>		
		MED02		MEDCO SUPPLY CO	\$45.4700	\$45.4700	\$90.94 *
	Alt Bid: MUELLER BRAND WHITE	BSN21		BSN SPORTS, LLC	\$48.9800	\$48.9800	\$97.96
		SCH36		SCHOOL HEALTH CORPORATIO	\$49.3600	\$49.3600	\$98.72
1001-044	BANDAGES/WRAPS: COFLEX AFO ABSORBANT FOAM DRESSING-STERILE 2" X 2 1/2 ", 16/BOX		2.00	BX	<i>(No substitutes)</i>		
		MED02		MEDCO SUPPLY CO	\$70.8300	\$70.8300	\$141.66 *
1001-114	BANDAGES/WRAPS: COVERLET - ADHESIVE DRESSNG, 1" X 3", 100 STRIPS		6.00	BOX	<i>(No substitutes)</i>		
		MED02		MEDCO SUPPLY CO	\$4.0100	\$4.0100	\$24.06 *
		QUI03		QUILL LLC	\$4.3800	\$4.3800	\$26.28
		CEN11		CENTURY SPORTS, INC.	\$5.6800	\$5.6800	\$34.08
		SCH36		SCHOOL HEALTH CORPORATIO	\$8.1100	\$8.1100	\$48.66
		MET06		METCO SUPPLY INC	\$13.2000	\$13.2000	\$79.20

**Shaler Area School District
Vendor Bid Analysis
2024-2025**

Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 36 - ATHLETIC MEDICAL							
1001-118	BANDAGES/WRAPS: BANDAGES, COVERLET 3" X 3" FOUR WING BANDAGES		6.00	BOX	<i>(No substitutes)</i>		
		MED02		MEDCO SUPPLY CO	\$9.1000	\$9.1000	\$54.60 *
		CEN11		CENTURY SPORTS, INC.	\$12.3800	\$12.3800	\$74.28
		SCH36		SCHOOL HEALTH CORPORATIO	\$18.1400	\$18.1400	\$108.84
		MET06		METCO SUPPLY INC	\$28.8500	\$28.8500	\$173.10
1003-308	DIAGNOSTICS: PULSE OXIMETER		4.00	EA	<i>(No substitutes)</i>		
		MED02		MEDCO SUPPLY CO	\$12.5000	\$12.5000	\$50.00 *
	Alt Bid: VERIDIAN HEALTHCARE	QUI03		QUILL LLC	\$30.9400	\$30.9400	\$123.76
		SCH36		SCHOOL HEALTH CORPORATIO	\$40.1700	\$40.1700	\$160.68
1004-401	SPLINTING, BRACING, PADDING: SAM SPLINTS		6.00	EA	<i>(No substitutes)</i>		
		MED02		MEDCO SUPPLY CO	\$7.0900	\$7.0900	\$42.54 *
		SCH36		SCHOOL HEALTH CORPORATIO	\$14.3100	\$14.3100	\$85.86
1004-402	SPLINTING, BRACING, PADDING: ARM SLINGS - LARGE		6.00	EA	<i>(No substitutes)</i>		
		SCH36		SCHOOL HEALTH CORPORATIO	\$3.2500	\$3.2500	\$19.50 *
		MED02		MEDCO SUPPLY CO	\$3.4500	\$3.4500	\$20.70
	Alt Bid: DRIVE MEDICAL	QUI03		QUILL LLC	\$14.3500	\$14.3500	\$86.10
1004-421	SPLINTING, BRACING, PADDING: LOWER LEG FULL WALKING BOOT, SMALL (HIGH TIDE), MUST BE FULL BOOT		2.00	EA	<i>(No substitutes)</i>		
		SCH36		SCHOOL HEALTH CORPORATIO	\$41.8900	\$41.8900	\$83.78 *
1005-501	REHAB: THERABAND, BLACK 50 YDS		1.00	BX	<i>(No substitutes)</i>		
		SCH36		SCHOOL HEALTH CORPORATIO	\$98.5100	\$98.5100	\$98.51 *
		MED02		MEDCO SUPPLY CO	\$105.5700	\$105.5700	\$105.57

**Shaler Area School District
Vendor Bid Analysis
2024-2025**

Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 36 - ATHLETIC MEDICAL							
1005-503	REHAB: THERABAND, RED-MEDIUM		2.00	BOX	<i>(No substitutes)</i>		
		SCH36		SCHOOL HEALTH CORPORATIO	\$76.5400	\$76.5400	\$153.08 *
		MED02		MEDCO SUPPLY CO	\$81.3000	\$81.3000	\$162.60
1005-504	REHAB: THERABAND, GREEN-HEAVY		2.00	BOX	<i>(No substitutes)</i>		
		SCH36		SCHOOL HEALTH CORPORATIO	\$79.2700	\$79.2700	\$158.54 *
		MED02		MEDCO SUPPLY CO	\$86.8300	\$86.8300	\$173.66
1005-505	REHAB: THERABAND, BLUE-EXTRA HEAVY, 50 YDS		2.00	BOX	<i>(No substitutes)</i>		
		SCH36		SCHOOL HEALTH CORPORATIO	\$93.7300	\$93.7300	\$187.46 *
		MED02		MEDCO SUPPLY CO	\$94.6600	\$94.6600	\$189.32
1005-506	REHAB: CROSSOVER CORDS - 3 1/2 LBS - GREEN		6.00	EA	<i>(No substitutes)</i>		
		MED02		MEDCO SUPPLY CO	\$41.7400	\$41.7400	\$250.44
				NOT ORDERING			
1005-507	REHAB: CROSSOVER CORDS - 7 LBS, PURPLE		6.00	EA	<i>(No substitutes)</i>		
		MED02		MEDCO SUPPLY CO	\$41.7400	\$41.7400	\$250.44
				NOT ORDERING			
1005-508	REHAB: CROSSOVER CORDS - 10 LBS, YELLOW		6.00	EA	<i>(No substitutes)</i>		
		MED02		MEDCO SUPPLY CO	\$41.7400	\$41.7400	\$250.44
				NOT ORDERING			
1006-602	SUPPLIES: PURPLE NITRITE POWDER FREE, MEDIUM, 100/BOX		8.00	BOX	<i>(No substitutes)</i>		
		HAT02		HOWIES ATHLETIC TAPE	\$14.0000	\$14.0000	\$112.00 *
		QUI03		QUILL LLC	\$21.0000	\$21.0000	\$168.00
		MED02		MEDCO SUPPLY CO	\$22.8200	\$22.8200	\$182.56
		MET06		METCO SUPPLY INC	\$25.5000	\$25.5000	\$204.00

**Shaler Area School District
Vendor Bid Analysis
2024-2025**

Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 36 - ATHLETIC MEDICAL							
1006-603	SUPPLIES: PURPLE NITRILE POWDER FREE, LARGE, 100/BOX		8.00	BOX			
		HAT02		HOWIES ATHLETIC TAPE	\$14.0000	\$14.0000	\$112.00
		QUI03		QUILL LLC	\$22.7500	\$22.7500	\$182.00
		MED02		MEDCO SUPPLY CO	\$22.8200	\$22.8200	\$182.56 *
	NOT TO SPECS						
		MET06		METCO SUPPLY INC	\$25.5000	\$25.5000	\$204.00
1006-608	SUPPLIES: GATORADE REFUEL & RESTORE PACKAGE/CASE POWDER/1 CASE OF CUPS (2,000)/3 DIFFERENT GATORADE FLAVORS		3.00	PKG	<i>(No substitutes)</i>		
		CEN11		CENTURY SPORTS, INC.	\$78.8900	\$78.8900	\$236.67 *
		MED02		MEDCO SUPPLY CO	\$80.0000	\$80.0000	\$240.00
		SCH36		SCHOOL HEALTH CORPORATIO	\$80.0000	\$80.0000	\$240.00
1006-610	SUPPLIES: PURPLE NITRILE POWDER FREE, XL		6.00	BOX	<i>(No substitutes)</i>		
		HAT02		HOWIES ATHLETIC TAPE	\$14.0000	\$14.0000	\$84.00
		MED02		MEDCO SUPPLY CO	\$22.8200	\$22.8200	\$136.92 *
	NOT TO SPECS						
		MET06		METCO SUPPLY INC	\$25.5000	\$25.5000	\$153.00
		QUI03		QUILL LLC	\$26.1800	\$26.1800	\$157.08
1006-617	SUPPLIES: SCOTT RAGS IN A BOX, 200/BOX		4.00	BOX	<i>(No substitutes)</i>		
		QUI03		QUILL LLC	\$14.7800	\$14.7800	\$59.12 *
		MET06		METCO SUPPLY INC	\$30.9000	\$30.9000	\$123.60
1006-623	SUPPLIES: PRO-SCISSORS PRO 11		4.00	EA	<i>(No substitutes)</i>		
		HAT02		HOWIES ATHLETIC TAPE	\$3.0000	\$3.0000	\$12.00
		MED02		MEDCO SUPPLY CO	\$33.1100	\$33.1100	\$132.44 *
	NOT TO SPECS						
	Alt Bid: MUELLER BRAND PRO 11	BSN21		BSN SPORTS, LLC	\$36.4800	\$36.4800	\$145.92

**Shaler Area School District
 Vendor Bid Analysis
 2024-2025**

Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension	
Category: 36 - ATHLETIC MEDICAL								
1006-623	SUPPLIES: PRO-SCISSORS PRO 11		4.00		(No substitutes)			
		SCH36		SCHOOL HEALTH CORPORATIO	\$44.5200	\$44.5200	\$178.08	
1006-658	SUPPLIES: ICE BAG RACK-ICE BAG DISPENSER FOR 1500 BAGS/ROLL		2.00		(No substitutes)			
	Alt Bid: MUELLER BRAND	BSN21		BSN SPORTS, LLC	\$20.4300	\$20.4300	\$40.86 *	
		MED02		MEDCO SUPPLY CO	\$22.4500	\$22.4500	\$44.90	
		CEN11		CENTURY SPORTS, INC.	\$62.9800	\$62.9800	\$125.96	
	Alt Bid: 1600 PER ROLL	HAT02		HOWIES ATHLETIC TAPE	\$75.0000	\$75.0000	\$150.00	
		MET06		METCO SUPPLY INC	\$163.5000	\$163.5000	\$327.00	
		SCH36		SCHOOL HEALTH CORPORATIO	\$164.0400	\$164.0400	\$328.08	
1006-659	SUPPLIES: TIMERS-GENERAL COUNT UP/COUNT DOWN TIMER, 2.63" X 2" X 1.13"		6.00		(No substitutes)			
		MED02		MEDCO SUPPLY CO	\$7.5200	\$7.5200	\$45.12 *	
		SCH36		SCHOOL HEALTH CORPORATIO	\$13.9400	\$13.9400	\$83.64	
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		(No substitutes)			
		MED02		MEDCO SUPPLY CO	\$2,215.3200	\$2,215.3200	\$2,215.32	
		NOT ORDERING						
1006-680	SUPPLIES: TONER FOR BROTHER PRINTER TN760		2.00		(No substitutes)			
		QUI03		QUILL LLC	\$59.4400	\$59.4400	\$118.88 *	
		CEN11		CENTURY SPORTS, INC.	\$139.4000	\$139.4000	\$278.80	
		MET06		METCO SUPPLY INC	\$151.7000	\$151.7000	\$303.40	
Category Totals for selected items:			123.00				\$3,813.33	

**Shaler Area School District
 NO BID/NO AWARD LIST FOR
 2024-2025**

Item No.	Code Building Name	Account Number	Unit Type /Quantity	Status/Price	Low Bid Vendor and Price, if No-Award
36	ATHLETIC MEDICAL				
1004-426	SPLINTING, BRACING, PADDING: HELY WEBER - 314 WEBLY ZAP ANKLE BRACE - MEDIUM (PLEASE PROVIDE SPECS IF SUBSTITUTE IS NECESSARY) AD ATHLETIC OFFICE	10-3299.610.000.00.00	EA 6.00	NO-BID 128.10 <u>128.10</u>	
1005-506	REHAB: CROSSOVER CORDS - 3 1/2 LBS - GREEN AD ATHLETIC OFFICE	10-3299.610.000.00.00	EA 6.00	NO-AWARD <i>NOT ORDERING</i>	MEDCO SUPPLY CO 41.74
1005-507	REHAB: CROSSOVER CORDS - 7 LBS, PURPLE AD ATHLETIC OFFICE	10-3299.610.000.00.00	EA 6.00	NO-AWARD	MEDCO SUPPLY CO 41.74
1005-508	REHAB: CROSSOVER CORDS - 10 LBS, YELLOW AD ATHLETIC OFFICE	10-3299.610.000.00.00	EA 6.00	NO-AWARD	MEDCO SUPPLY CO 41.74
1006-601	SUPPLIES: RUBBING ALCOHOL, ISOPROPYL, 1 GALLON BOTTLE AD ATHLETIC OFFICE	10-3299.610.000.00.00	GAL 2.00	NO-BID 26.50 <u>26.50</u>	
1006-665	SUPPLIES: PORTABLE THERAPY TRUNK STATION-FRONT LOADING TABLE LID-2" THICK TABLE TOP PAD STORES IN LID-5 DRAWER AD ATHLETIC OFFICE	10-3299.610.000.00.00	EA 1.00	NO-AWARD <i>NOT ORDERING</i>	MEDCO SUPPLY CO 2215.32

**Shaler Area School District
 Items Ordered Report 2024-2025**

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(36) ATHLETIC MEDICAL							
1000-001	TAPING SUPPLIES: J & J Coach Tape 1 1/2", NO SUBSTITUTIONS ALTERNATE: HOWIE'S						
1	AD SHALER AREA HIGH SCHOOL(ATHLETIC O CEN11 CENTURY SPORTS, INC.	10-3299.610.000.00.00	100	8.00	CASE	64.890	519.12
				8.00		64.890	519.12
1000-005	TAPING SUPPLIES: TAPE, COVIDIEN SHERLITE, 2" X 5 YDS, ELASTIC TAPE, 24 RLS/CS AD SHALER AREA HIGH SCHOOL(ATHLETIC O 10-3299.610.000.00.00						
1	SCH36 SCHOOL HEALTH CORPORATION		100	10.00	CASE	53.000	530.00
				10.00		53.000	530.00
1000-007	TAPING SUPPLIES: COVIDIEN SHERLITE, 3" X 5 YDS, ELASTIC TAPE, 16 RLS/CS AD SHALER AREA HIGH SCHOOL(ATHLETIC O 10-3299.610.000.00.00						
1	MED02 MEDCO SUPPLY CO		100	8.00	CASE	48.890	391.12
				8.00		48.890	391.12
1001-005	BANDAGES/WRAPS: BANDAGES, COVERLET KNUCKLE 1 1/2" X 3", BOX OF 100 AD SHALER AREA HIGH SCHOOL(ATHLETIC O 10-3299.610.000.00.00						
24-32131	QUI03 QUILL LLC		100	6.00	BOX	5.240	31.44
				6.00		5.240	31.44
1001-019	BANDAGES/WRAPS: DUKAL NEW SPONGES NON-STERILE 4" X 4" AD SHALER AREA HIGH SCHOOL(ATHLETIC O 10-3299.610.000.00.00						
1	SCH36 SCHOOL HEALTH CORPORATION		100	3.00	BOX	3.710	11.13
				3.00		3.710	11.13
1001-027	BANDAGES/WRAPS: PRO TUBULAR KNIT 3" X 11 YDS AD SHALER AREA HIGH SCHOOL(ATHLETIC O 10-3299.610.000.00.00						
1	MED02 MEDCO SUPPLY CO		100	2.00	BX	37.290	74.58
				2.00		37.290	74.58
1001-028	BANDAGES/WRAPS: PRO TUBULAR KNIT 4" X 11 YDS AD SHALER AREA HIGH SCHOOL(ATHLETIC O 10-3299.610.000.00.00						
1	MED02 MEDCO SUPPLY CO		100	2.00	BOX	43.350	86.70
				2.00		43.350	86.70
1001-029	BANDAGES/WRAPS: PRO TUBULAR KNIT 5" X 11 YDS AD SHALER AREA HIGH SCHOOL(ATHLETIC O 10-3299.610.000.00.00						
1	MED02 MEDCO SUPPLY CO		100	2.00	BOX	45.470	90.94
				2.00		45.470	90.94
1001-044	BANDAGES/WRAPS: COFLEX AFO ABSORBANT FOAM DRESSING-STERILE 2" X 2 1/2 ", 16/BOX AD SHALER AREA HIGH SCHOOL(ATHLETIC O 10-3299.610.000.00.00						
1	MED02 MEDCO SUPPLY CO		100	2.00	BX	70.830	141.66
				2.00		70.830	141.66

**Shaler Area School District
 Items Ordered Report 2024-2025**

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(36) ATHLETIC MEDICAL							
1001-114	BANDAGES/WRAPS: COVERLET - ADHESIVE DRESSNG, 1" X 3", 100 STRIPS						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC O	10-3299.610.000.00.00	100	6.00	BOX	4.010	24.06
1	MED02 MEDCO SUPPLY CO			6.00		4.010	24.06
1001-118	BANDAGES/WRAPS: BANDAGES, COVERLET 3" X 3" FOUR WING BANDAGES						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC O	10-3299.610.000.00.00	100	6.00	BOX	9.100	54.60
1	MED02 MEDCO SUPPLY CO			6.00		9.100	54.60
1003-308	DIAGNOSTICS: PULSE OXIMETER						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC O	10-3299.610.000.00.00	100	4.00	EA	12.500	50.00
1	MED02 MEDCO SUPPLY CO			4.00		12.500	50.00
1004-401	SPLINTING, BRACING, PADDING: SAM SPLINTS						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC O	10-3299.610.000.00.00	100	6.00	EA	7.090	42.54
1	MED02 MEDCO SUPPLY CO			6.00		7.090	42.54
1004-402	SPLINTING, BRACING, PADDING: ARM SLINGS - LARGE						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC O	10-3299.610.000.00.00	100	6.00	EA	3.250	19.50
1	SCH36 SCHOOL HEALTH CORPORATION			6.00		3.250	19.50
1004-421	SPLINTING, BRACING, PADDING: LOWER LEG FULL WALKING BOOT, SMALL (HIGH TIDE), MUST BE FULL BOOT						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC O	10-3299.610.000.00.00	100	2.00	EA	41.890	83.78
1	SCH36 SCHOOL HEALTH CORPORATION			2.00		41.890	83.78
1005-501	REHAB: THERABAND, BLACK 50 YDS						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC O	10-3299.610.000.00.00	100	1.00	BX	98.510	98.51
1	SCH36 SCHOOL HEALTH CORPORATION			1.00		98.510	98.51
1005-503	REHAB: THERABAND, RED-MEDIUM						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC O	10-3299.610.000.00.00	100	2.00	BOX	76.540	153.08
1	SCH36 SCHOOL HEALTH CORPORATION			2.00		76.540	153.08
1005-504	REHAB: THERABAND, GREEN-HEAVY						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC O	10-3299.610.000.00.00	100	2.00	BOX	79.270	158.54
1	SCH36 SCHOOL HEALTH CORPORATION			2.00		79.270	158.54

**Shaler Area School District
 Items Ordered Report 2024-2025**

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(36) ATHLETIC MEDICAL							
1005-505	REHAB: THERABAND, BLUE-EXTRA HEAVY, 50 YDS						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC O	10-3299.610.000.00.00	100	2.00	BOX	93.730	187.46
1	SCH36 SCHOOL HEALTH CORPORATION			2.00		93.730	187.46
1006-602	SUPPLIES: PURPLE NITRITE POWDER FREE, MEDIUM, 100/BOX						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC O	10-3299.610.000.00.00	100	8.00	BOX	14.000	112.00
1	HAT02 HOWIES ATHLETIC TAPE			8.00		14.000	112.00
1006-603	SUPPLIES: PURPLE NITRILE POWDER FREE, LARGE, 100/BOX						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC O	10-3299.610.000.00.00	100	8.00	BOX	22.820	182.56
1	MED02 MEDCO SUPPLY CO			8.00		22.820	182.56
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 O	10-3299.610.000.00.00	100	3.00	PKG	78.890	236.67
1	CEN11 CENTURY SPORTS, INC.			3.00		78.890	236.67
1006-610	SUPPLIES: PURPLE NITRILE POWDER FREE, XL						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC O	10-3299.610.000.00.00	100	6.00	BOX	22.820	136.92
1	MED02 MEDCO SUPPLY CO			6.00		22.820	136.92
1006-617	SUPPLIES: SCOTT RAGS IN A BOX, 200/BOX						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC O	10-3299.610.000.00.00	100	4.00	BOX	14.780	59.12
24-32131	QUI03 QUILL LLC			4.00		14.780	59.12
1006-623	SUPPLIES: PRO-SCISSORS PRO 11						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC O	10-3299.610.000.00.00	100	4.00	EA	33.110	132.44
1	MED02 MEDCO SUPPLY CO			4.00		33.110	132.44
1006-658	SUPPLIES: ICE BAG RACK-ICE BAG DISPENSER FOR 1500 BAGS/ROLL ALTERNATE: MUELLER BRAND						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC O	10-3299.610.000.00.00	100	2.00	EA	20.430	40.86
1	BSN21 BSN SPORTS, LLC			2.00		20.430	40.86
1006-659	SUPPLIES: TIMERS-GENERAL COUNT UP/COUNT DOWN TIMER, 2.63" X 2" X 1.13"						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC O	10-3299.610.000.00.00	100	6.00	EA	7.520	45.12
1	MED02 MEDCO SUPPLY CO			6.00		7.520	45.12

**Shaler Area School District
 Items Ordered Report 2024-2025**

Item Number-Building

** Indicates Hazardous Materials*

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(36) ATHLETIC MEDICAL							
1006-680	SUPPLIES: TONER FOR BROTHER PRINTER TN760						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC O	10-3299.610.000.00.00	100	2.00	EA	59.440	118.88
24-32131	QUI03	QUILL LLC		2.00		59.440	118.88
		(36) ATHLETIC MEDICAL		123.00		Category Totals	3,813.33
				123.00		Report Totals	3,813.33

**Shaler Area School District
 Vendor Summary by Vendor within Category
 2024-2025**

Category 36 - ATHLETIC MEDICAL

<u>Vendor # and Name</u>	<u>Quote #</u>	<u>Accepted Bid Items</u>		<u>Low Bid Items</u>		<u>Awarded Items</u>		<u>Min. Order</u>
BSN21 BSN SPORTS, LLC	1	5	\$459.66	1	\$40.86	1	\$40.86	
CEN11 CENTURY SPORTS, INC.	1	7	\$1,321.05	1	\$236.67	2	\$755.79	
HAT02 HOWIES ATHLETIC TAPE	1	8	\$1,909.50	5	\$792.00	1	\$112.00	
MED0 MEDCO SUPPLY CO	1	29	\$6,889.22	14	\$3,967.96	13	\$1,453.24	
MET06 METCO SUPPLY INC	1	9	\$1,694.20					
QUI03 QUILL LLC	24-32131	9	\$952.66	3	\$209.44	3	\$209.44	
SCH36 SCHOOL HEALTH CORPORATION	1	22	\$3,766.42	8	\$1,242.00	8	\$1,242.00	
Category (36) Totals:		89	\$16,992.71	32	\$6,488.93	28	\$3,813.33	
Report Totals		89	\$16,992.71	32	\$6,488.93	28	\$3,813.33	

**Shaler Area School District
NO BID/NO AWARD LIST FOR
2024-2025**

Item No.	Code Building Name	Account Number	Unit Type /Quantity	Status/Price	Low Bid Vendor and Price, if No-Award
25	ATHLETICS				
3265-611	FOOTBALL: HELMET- VARSITY RIDDEL, NAVY, SPEED FLEX, LARGE		EA	NO-AWARD	BSN SPORTS, LLC 38.00
	AD ATHLETIC OFFICE	10-3265.610.000.00.00		NOT ORDERING 2.00	
3265-612	FOOTBALL: HELMET VARSITY RIDDEL VARSITY HELMET, REGULAR SPEED, LARGE		EACH	NO-AWARD	RIDDELL 320.00
	AD ATHLETIC OFFICE	10-3265.610.000.00.00		8.00	
3265-644	FOOTBALL: SHOULDER PADS - SCHUTT#945700XX, ALL PURPOSE, MUST FIT EXISTING (NO SUBS) AIRMAX FLEX 2.0,SMALL		PAIR	NO-AWARD	CENTURY SPORTS, INC. 187.19
	AD ATHLETIC OFFICE	10-3265.610.000.00.00		5.00	
3265-675	FOOTBALL: STEPOVER BAGS, NAVY, AGILE 1		EA	NO-AWARD	TRIPLE CROWN SPORTS 185.00
	AD ATHLETIC OFFICE	10-3265.610.000.00.00		1.00	
3267-613	GOLF: TAYLORMADE CUTOM FLEXTech CARRY BAG, IVORY/DARK NAVY,WITH TITAN HEAD LOGO,DETERMINED BY COACH, NO SU		EA	NO-AWARD	NATALE SPORTING GOODS INC 267.00
	AD ATHLETIC OFFICE	10-3267.610.000.00.00		NOT ORDERING 6.00	
3267-617	GOLF: MAXFLI YELLOW DIMPLE GOLF BALLS AND MESH BAG, 30 PACK		PACK	NO-BID	
	AD ATHLETIC OFFICE	10-3267.610.000.00.00		3.00	
3272-618	LACROSSE - BOYS: LACROSSE STICK REPAIR KIT - STX		EACH	NO-BID	
	AD ATHLETIC OFFICE	10-3272.610.000.00.00		3.00	295.20 295.20
3277-601	SOFTBALL: SOFTBALL MACHINE - JUGS SUPER MACHINE DIGITAL SPEED READ OUT (NO SUBSTITUTES)		EA	NO-AWARD	PYRAMID SCHOOL PRODUCTS 2389.00
	AD ATHLETIC OFFICE	10-3277.610.000.00.00		NOT ORDERING 1.00	

**Shaler Area School District
NO BID/NO AWARD LIST FOR
2024-2025**

Item No.	Code Building Name	Account Number	Unit Type /Quantity	Status/Price	Low Bid Vendor and Price, if No-Award
3277-613	SOFTBALL: HELMET WITH CAGE - SCHUTT, FACE GUARDS, NAVY BLUE WITH NAVY BLUE CAGE (ONE SIZE FITS ALL)		EA	NO-AWARD	RIDDELL 64.60
	AD ATHLETIC OFFICE	10-3277.610.000.00.00		18.00	
3280-616	SWIMMING: PHOENIX SPLICE RACER BRIEF SWIMSUIT-NO SUBSTITUTES, COACH WILL PROVIDE SIZES		EA	NO-AWARD	CENTURY SPORTS, INC. 35.16
	AD ATHLETIC OFFICE	10-3280.611.000.00.00		5.00	
3288-656	TRACK: GILL FUSION STARTING BLOCK, BLUE, 8" X 4" PEDAL		EA	NO-AWARD	CENTURY SPORTS, INC. 487.19
	AD ATHLETIC OFFICE	10-3288.610.000.00.00		1.00	
3291-614	VOLLEYBALL - BOYS: VOLLEYBALLS - BADEN PERFECTION 15-0 LEATHER GAME BALL RED/WHITE/BLUE (NO SUBSTITUTES)		EA	NO-AWARD	PYRAMID SCHOOL PRODUCTS 48.95
	AD ATHLETIC OFFICE	10-3291.610.000.00.00		12.00	

**Shaler Area School District
 Items Ordered Report 2024-2025**

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(25) ATHLETICS							
3257-602	BASKETBALL - BOYS: BASKETBALL - BOYS, SPALDING WPIAL TF 1000 MEN'S CLASSIC	AD SHALER AREA HIGH SCHOOL(ATHLETIC O 10-3257.610.000.00.00	100	10.00	EA	57.680	576.80
1	CEN11 CENTURY SPORTS, INC.			10.00		57.680	576.80
3257-603	BASKETBALL - BOYS: SCOREBOOK - MARK V	AD SHALER AREA HIGH SCHOOL(ATHLETIC O 10-3257.610.000.00.00	100	5.00	EA	6.740	33.70
1	BSN21 BSN SPORTS, LLC			5.00		6.740	33.70
3257-615	BASKETBALL - BOYS: BALL BAGS - NIKE BA4402 ALTERNATE: CHAMPION	AD SHALER AREA HIGH SCHOOL(ATHLETIC O 10-3257.610.000.00.00	100	1.00	EA	21.400	21.40
1	CEN11 CENTURY SPORTS, INC.			1.00		21.400	21.40
3259-607	BASKETBALL - GIRLS: SPALDING BASKETBALL BLOCKING TRAINING PAD	AD SHALER AREA HIGH SCHOOL(ATHLETIC O 10-3259.610.000.00.00	100	2.00	EACH	59.600	119.20
1	CEN11 CENTURY SPORTS, INC.			2.00		59.600	119.20
3259-610	BASKETBALL - GIRLS: RIP CONE REVOLUNTIONARY CONE WITH GRIP	AD SHALER AREA HIGH SCHOOL(ATHLETIC O 10-3259.610.000.00.00	100	2.00	DZ	198.890	397.78
1	CEN11 CENTURY SPORTS, INC.			2.00		198.890	397.78
3265-602	FOOTBALL: HELMET DECAL - SMALL 1 INCH NUMBER DECAL, CIRCLE, COACH WILL PROVIDE LIST OF NUMBERS NEEDED	AD SHALER AREA HIGH SCHOOL(ATHLETIC O 10-3265.610.000.00.00	100	2.00	SH	16.800	33.60
1	CEN11 CENTURY SPORTS, INC.			2.00		16.800	33.60
3265-603	FOOTBALL: FOOTBALL KNEE PADS	AD SHALER AREA HIGH SCHOOL(ATHLETIC O 10-3265.610.000.00.00	100	50.00	PAIR	4.000	200.00
1	NAT41 NATALE SPORTING GOODS INC			50.00		4.000	200.00
3265-620	FOOTBALL: FOOTBALL - WILSON VARSITY GAME #F1003 GST, BALL WITH ICON TITAN HEAD FACTORY STAMPED	AD SHALER AREA HIGH SCHOOL(ATHLETIC O 10-3265.610.000.00.00	100	18.00	EA	35.410	637.38
1	BSN21 BSN SPORTS, LLC			18.00		35.410	637.38
3265-621	FOOTBALL: FOOTBALL - WILSON JR HIGH #F1310B GSTTDY BALLS, WITH SHALER LOGO FACTORY STAMPED ALTERNATE: DISCONTINUED # F1310B WILSON #F1984XB LEATHER DISCONTINUED-COMPOSITE-NO IMPRINTS AVAILABLE	AD SHALER AREA HIGH SCHOOL(ATHLETIC O 10-3265.610.000.00.00	100	10.00	EA	31.950	319.50
	22824J(Shaler) PYR21 PYRAMID SCHOOL PRODUCTS			10.00		31.950	319.50

**Shaler Area School District
 Items Ordered Report 2024-2025**

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(25) ATHLETICS							
3265-651	FOOTBALL: WRIST BANDS - NIKE - TRIPLE WINDOW						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC O	10-3265.610.000.00.00	100	5.00	EA	6.150	30.75
1	RID01 RIDDELL			5.00		6.150	30.75
3265-657	FOOTBALL: HELMET DECALS - FULL SIZE DECAL, TITAN HEAD, CONTACT ATHLETIC DEPT FOR LOGO SPECIFICS						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC O	10-3265.610.000.00.00	100	200.00	EACH	2.090	418.00
1	CEN11 CENTURY SPORTS, INC.			200.00		2.090	418.00
3267-615	GOLF: TITLEIST PRO V1 GOLF BALLS, TITAN LOGO						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC O	10-3267.610.000.00.00	100	5.00	DOZEN	48.500	242.50
1	NAT41 NATALE SPORTING GOODS INC			5.00		48.500	242.50
3267-624	GOLF: DRIVING RANGE GOLF BALLS						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC O	10-3267.610.000.00.00	100	3.00	DOZEN	15.000	45.00
1	NAT41 NATALE SPORTING GOODS INC			3.00		15.000	45.00
3272-601	LACROSSE - BOYS: MOUTH GUARDS - MOLDED, ATTACHABLE TO HELMET						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC O	10-3272.610.000.00.00	100	1.00	DOZEN	7.290	7.29
1	CEN11 CENTURY SPORTS, INC.			1.00		7.290	7.29
3272-602	LACROSSE - BOYS: NCAA LACROSSE BALLS						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC O	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
3272-612	LACROSSE - BOYS: RULE BOOKS - BOYS HIGH SCHOOL LACROSSE RULES						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC O	10-3272.610.000.00.00	100	1.00	EA	24.800	24.80
1	CEN11 CENTURY SPORTS, INC.			1.00		24.800	24.80
3272-628	LACROSSE - BOYS: STAT BOOK - MENS LACROSSE STAT SCORE BOOK						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC O	10-3272.610.000.00.00	100	2.00	EACH	23.700	47.40
1	CEN11 CENTURY SPORTS, INC.			2.00		23.700	47.40
3272-629	LACROSSE - BOYS: LACROSSE NET 6MM - 6 X 6 X 7 - CRANKSHOOTER						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC O	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

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(25) ATHLETICS							
3272-636	LACROSSE - BOYS: LACROSSE SHOOTING SYSTEM- WARRIOR MONSTER SHOOTING TARGET						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC O	10-3272.610.000.00.00	100	4.00	EA	148.700	594.80
1	CEN11 CENTURY SPORTS, INC.			4.00		148.700	594.80
3273-603	SOCCER - BOYS: BALL- WILSON NCAA VIVIDO MATCH SOCCER BALL, WHITE						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC O	10-3273.610.000.00.00	100	6.00	EA	65.290	391.74
1	CEN11 CENTURY SPORTS, INC.			6.00		65.290	391.74
3273-612	SOCCER - BOYS: KWIK GOALSOCER RECORDING BOOK						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC O	10-3273.610.000.00.00	100	1.00	EA	7.890	7.89
1	CEN11 CENTURY SPORTS, INC.			1.00		7.890	7.89
3273-613	SOCCER - BOYS: CONES KWIK GOAL HI-VIS MINI CONE KIT						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC O	10-3273.610.000.00.00	100	1.00	EA	14.670	14.67
1	NAT41 NATALE SPORTING GOODS INC			1.00		14.670	14.67
3273-615	SOCCER - BOYS: STRAP - VELOCE DISC CONE HOLDER STRAP						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC O	10-3273.610.000.00.00	100	2.00	EA	5.000	10.00
1	NAT41 NATALE SPORTING GOODS INC			2.00		5.000	10.00
3273-616	SOCCER - BOYS: BOARD - KWIK GOAL FOLDING MAGNET BOARD						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC O	10-3273.610.000.00.00	100	1.00	EA	25.000	25.00
1	NAT41 NATALE SPORTING GOODS INC			1.00		25.000	25.00
3273-622	SOCCER - BOYS: BIB ADIDAS PRO TRAINING BIB- PURPLE - NO SUBSTITUTIONS FOR COLOR						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC O	10-3273.610.000.00.00	100	10.00	EA	9.000	90.00
1	NAT41 NATALE SPORTING GOODS INC			10.00		9.000	90.00
3273-624	SOCCER - BOYS: BAG- FORZA SOCCER TRAINING BIB/VEST CARRY BAG						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC O	10-3273.610.000.00.00	100	3.00	EA	25.000	75.00
1	NAT41 NATALE SPORTING GOODS INC			3.00		25.000	75.00
3275-609	SOCCER - GIRLS: GOALIE JERSEY- UMBRO WOMENS ADULT SPLINTER GOAL KEEPER JERSEY, YELLOW, LARGE, CONTACT COACH FOR JERSEY NUMBERS						
	ALTERNATE: UNDER ARMOR						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC O	10-3275.610.000.00.00	100	2.00	EA	30.000	60.00
1	NAT41 NATALE SPORTING GOODS INC			2.00		30.000	60.00

**Shaler Area School District
 Items Ordered Report 2024-2025**

Item Number-Building

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Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(25) ATHLETICS							
3275-611	SOCCER - GIRLS: GOALIE JERSEY - UMBRO WOMENS ADULT SPLINTER GOAL KEEPER JERSEY, YELLOW,MEDIUM, CONTACT COACH FOR JERSEY NUMBER ALTERNATE: UNDER ARMOR						
1	AD SHALER AREA HIGH SCHOOL(ATHLETIC O	10-3275.610.000.00.00	100	2.00	EA	30.000	60.00
	NAT41	NATALE SPORTING GOODS INC		2.00		30.000	60.00
3275-612	SOCCER - GIRLS: SOCKS-UNISEX UA SOCCER OVER-THE-CALF SOCKS, MIDNIGHT NAVY/WHITE, SIZES W 6-10						
1	AD SHALER AREA HIGH SCHOOL(ATHLETIC O	10-3275.610.000.00.00	100	60.00	PAIR	7.090	425.40
	NAT41	NATALE SPORTING GOODS INC		60.00		7.090	425.40
3275-613	SOCCER - GIRLS: SOCKS-UNISEX UA SOCCER OVER-THE-CALF SOCKS, WHITE, SIZES W 6-10						
1	AD SHALER AREA HIGH SCHOOL(ATHLETIC O	10-3275.610.000.00.00	100	60.00	PAIR	7.090	425.40
	NAT41	NATALE SPORTING GOODS INC		60.00		7.090	425.40
3275-642	SOCCER - GIRLS: SOCCER BALLS-SIZE 5, DIAMOND V22 PACK-12 BALLS AND DUFFLE, WHITE/BLUE						
1	AD SHALER AREA HIGH SCHOOL(ATHLETIC O	10-3275.610.000.00.00	100	1.00	SET	298.400	298.40
	CEN11	CENTURY SPORTS, INC.		1.00		298.400	298.40
3275-651	SOCCER - GIRLS: AGORA 7.5" PRACTICE DISC CONES, SET OF 10, NEON ORANGE						
1	AD SHALER AREA HIGH SCHOOL(ATHLETIC O	10-3275.610.000.00.00	100	5.00	SET	39.600	198.00
	CEN11	CENTURY SPORTS, INC.		5.00		39.600	198.00
3275-652	SOCCER - GIRLS: AGORA DISC CONE STRAP						
1	AD SHALER AREA HIGH SCHOOL(ATHLETIC O	10-3275.610.000.00.00	100	1.00	EA	18.790	18.79
	CEN11	CENTURY SPORTS, INC.		1.00		18.790	18.79
3277-605	SOFTBALL: SOFTBALLS - GAME BALLS DUDLEY 12" NFHS, APPROVED LEATHER COVER SB 12-RAISED RED STITCH, OPTIC YELLOW, CORK CENTERCONE, 47 375 COMPRESSION						
1	AD SHALER AREA HIGH SCHOOL(ATHLETIC O	10-3277.610.000.00.00	100	10.00	DZ	76.000	760.00
	NAT41	NATALE SPORTING GOODS INC		10.00		76.000	760.00
3277-607	SOFTBALL: MOCK TURTLE NECK - UNDER ARMOUR, WITH COLLAR, LONG SLEEVE, BLUE SHIRT WITH "TITANS" IN WHITE SCRIPT ON NECK						
1	AD SHALER AREA HIGH SCHOOL(ATHLETIC O	10-3277.611.000.00.00	100	24.00	EA	32.000	768.00
	BSN21	BSN SPORTS, LLC		24.00		32.000	768.00

**Shaler Area School District
 Items Ordered Report 2024-2025**

Item Number-Building

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Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(25) ATHLETICS							
3277-608	SOFTBALL: SCOREBOOK - RAWLING SCORE MASTER						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC O	10-3277.610.000.00.00	100	6.00	EA	14.800	88.80
1	CEN11 CENTURY SPORTS, INC.			6.00		14.800	88.80
3277-610	SOFTBALL: COACHING SHIRTS, DRI-FIT, NAVY BLUE WITH WHITE LETTERING "SHALER AREA SOFTBALL" ON LEFT CHEST, SIZES WILL BE PROVIDED ALTERNATE: UNDER ARMOR						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC O	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
3277-614	SOFTBALL: GAME SOCKS - ALL IN ONE TUBE SOCK, WHITE BODY WITH NAVY BLUE STRIPE						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC O	10-3277.610.000.00.00	100	5.00	DZ	54.600	273.00
	22824J(Shaler) PYR21 PYRAMID SCHOOL PRODUCTS			5.00		54.600	273.00
3277-627	SOFTBALL: BOWNET 7' X 7' PORTABLE SOCK NET (HITTING NET) "BIG MOUTH" BLUE ALTERNATE: NO COLOR CHOICE						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC O	10-3277.610.000.00.00	100	3.00	EA	149.980	449.94
1	BSN21 BSN SPORTS, LLC			3.00		149.980	449.94
3280-602	SWIMMING: FINIS SWIM PARACHUTE, 8 INCH, SWIM AND POOL ACCESSORY						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC O	10-3280.610.000.00.00	100	6.00	EA	69.800	418.80
1	CEN11 CENTURY SPORTS, INC.			6.00		69.800	418.80
3280-603	SWIMMING: FINIS SWIM PARACHUTE, 12 INCH, SWIM POOL ACCESSORY						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC O	10-3280.610.000.00.00	100	6.00	EA	69.800	418.80
1	CEN11 CENTURY SPORTS, INC.			6.00		69.800	418.80
3280-604	SWIMMING: STOPWATCH - ULTRAK 495 100 SPLIT SWIM COACH STOPWATCH						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC O	10-3280.610.000.00.00	100	6.00	EA	32.000	192.00
1	NAT41 NATALE SPORTING GOODS INC			6.00		32.000	192.00
3280-605	SWIMMING: TEMPO TRAINER UNDERWATER METRONOME, FINIS						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC O	10-3280.610.000.00.00	100	6.00	EA	43.980	263.88
1	BSN21 BSN SPORTS, LLC			6.00		43.980	263.88

**Shaler Area School District
 Items Ordered Report 2024-2025**

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(25) ATHLETICS							
3280-614	SWIMMING: SWIMSUIT - PHOENIX SPLICE FEMALE DIAMONDFIT-TYR, NAVY/WHITE, NO SUBSTITUTIONS						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC O	10-3280.611.000.00.00	100	15.00	EA	56.000	840.00
1	TRI54 TRIPLE CROWN SPORTS			15.00		56.000	840.00
3280-615	SWIMMING: SWIMSUIT - PHOENIX SPLICE MALE JAMMER - TYR, NAVY/WHITE, NO SUBSTITUTIONS						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC O	10-3280.611.000.00.00	100	15.00	EA	42.700	640.50
1	CEN11 CENTURY SPORTS, INC.			15.00		42.700	640.50
3280-650	SWIMMING: COUNTER-PLASTIC FLIP-STYLE LAP COUNTER- KIEFER, NO SUBSTITUTES						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC O	10-3280.610.000.00.00	100	1.00	EA	33.600	33.60
1	CEN11 CENTURY SPORTS, INC.			1.00		33.600	33.60
3281-604	Bowling: KT KINETIC TAPE, 3 PACK						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC O	10-3281.610.000.00.00	100	1.00	PACK	49.400	49.40
1	CEN11 CENTURY SPORTS, INC.			1.00		49.400	49.40
3281-608	Bowling: MASTER INSERT TAPE WHITE TEXTURED, 3/4",100 ROLL						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC O	10-3281.610.000.00.00	100	1.00	ROLLS	43.850	43.85
1	CEN11 CENTURY SPORTS, INC.			1.00		43.850	43.85
3281-619	Bowling: TURBO DRIVEN TO BOWL 1" PRE-CUT FITTING TAPE						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC O	10-3281.610.000.00.00	100	1.00	ROLL	48.720	48.72
1	CEN11 CENTURY SPORTS, INC.			1.00		48.720	48.72
3284-601	TENNIS: Tennis Balls - Wilson Championship Extra Duty, Yellow (60 balls per case)						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC O	10-3284.610.000.00.00	100	10.00	CASE	79.000	790.00
1	NAT41 NATALE SPORTING GOODS INC			10.00		79.000	790.00
3284-701	TENNIS: WOMEN'S TEAM TANK - ADIDAS, SLEEVELESS TOP, WHITE, EMBROIDERED WITH TITAN HEAD LOGO IN MIDDLE (LOGO AND SIZES WILL BE PROVIDED)						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC O	10-3284.611.000.00.00	100	27.00	EA	30.000	810.00
1	NAT41 NATALE SPORTING GOODS INC			27.00		30.000	810.00
3284-702	TENNIS: ADIDAS CLUB TENNIS SKIRTS, NAVY, NONPLEATED						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC O	10-3284.611.000.00.00	100	27.00	EA	27.000	729.00
1	NAT41 NATALE SPORTING GOODS INC			27.00		27.000	729.00

**Shaler Area School District
 Items Ordered Report 2024-2025**

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(25) ATHLETICS							
3284-703	TENNIS: MEN'S TEAM TEE US - ADIDAS, WHITE, DARK NAVY EMBROIDED (LOGO AND SIZES TO BE DETERMINED)						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC O	10-3284.611.000.00.00	100	17.00	EA	18.000	306.00
1	NAT41 NATALE SPORTING GOODS INC			17.00		18.000	306.00
3288-615	TRACK: SHOT, GIRLS OUTDOOR, 4KG.,STAINLESS STEEL, NO SUBSTITUTES						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC O	10-3288.610.000.00.00	100	1.00	EA	127.000	127.00
1	MFA06 M F ATHLETIC CO			1.00		127.000	127.00
3288-616	TRACK: HOLLOWOOD STAR DISCUS, 1.0 KG						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC O	10-3288.610.000.00.00	100	1.00	EA	314.980	314.98
1	BSN21 BSN SPORTS, LLC			1.00		314.980	314.98
3288-620	TRACK: REGUPOL ROLL-OUT RUNWAY, 42" WIDTH 1/2" (12MM) THICK, LENGTH 115 FT OR 35 METERS ALTERNATE: VENDOR STATES THEY ONLY MAKE 36" OR 48" WIDE BID IS FOR 48"						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC O	10-3288.610.000.00.00	100	1.00	EA	1,395.000	1,395.00
1	MFA06 M F ATHLETIC CO			1.00		1,395.000	1,395.00
3288-657	TRACK: FIRST PLACE TURNED IRON SHOT, 12lb. 115mm						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC O	10-3288.610.000.00.00	100	1.00	EA	64.000	64.00
1	MFA06 M F ATHLETIC CO			1.00		64.000	64.00
3288-665	TRACK: JAVELIN - GIRLS 50 M						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC O	10-3288.610.000.00.00	100	1.00	EA	180.000	180.00
1	MFA06 M F ATHLETIC CO			1.00		180.000	180.00
3291-605	VOLLEYBALL - BOYS: NET ANTENNA - POSITIVE TRACTION MOLDED CLAMPS, NO RUBBER CAPS NEEDED ON THE BOTTOM OF THE ANTENNA BY SENOH						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC O	10-3291.610.000.00.00	100	1.00	PAIR	209.000	209.00
1	NAT41 NATALE SPORTING GOODS INC			1.00		209.000	209.00
3291-609	VOLLEYBALL - BOYS: SENOH INDOOR VOLLEYBALL NET - HM50- NO SUBSTITUTES						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC O	10-3291.610.000.00.00	100	1.00	EA	480.000	480.00
1	NAT41 NATALE SPORTING GOODS INC			1.00		480.000	480.00

**Shaler Area School District
 Items Ordered Report 2024-2025**

Item Number-Building

** Indicates Hazardous Materials*

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(25) ATHLETICS							
3291-616	VOLLEYBALL - BOYS: BADEN BALL BAG - HOLDS APPROXIMATELY 18 BALLS						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC O	10-3291.610.000.00.00	100	1.00	EA	34.670	34.67
1	NAT41	NATALE SPORTING GOODS INC		1.00		34.670	34.67
				(25) ATHLETICS		985.00	Category Totals 17,539.95
						985.00	Report Totals 17,539.95

**Shaler Area School District
 Vendor Summary by Vendor within Category
 2024-2025**

Category 25 - ATHLETICS

<u>Vendor # and Name</u>	<u>Quote #</u>	<u>Accepted Bid Items</u>		<u>Low Bid Items</u>		<u>Awarded Items</u>		<u>Min. Order</u>
BSN21 BSN SPORTS, LLC	1	23	\$11,018.19	7	\$2,754.00	7	\$2,941.88	
CEN11 CENTURY SPORTS, INC.	1	66	\$29,687.50	16	\$4,889.85	24	\$5,029.14	
MFA06 M F ATHLETIC CO	1	6	\$2,610.00	4	\$1,766.00	4	\$1,766.00	
NAT41 NATALE SPORTING GOODS INC	1	41	\$17,971.04	20	\$7,495.97	22	\$6,339.68	
PYR21 PYRAMID SCHOOL PRODUCTS	22824J(Shaler)	17	\$9,472.59	5	\$3,598.84	2	\$592.50	
RID01 RIDDELL	1	13	\$5,609.85	3	\$3,753.55	1	\$30.75	
SCH36 SCHOOL HEALTH CORPORATION	1	3	\$1,070.10					
TRI54 TRIPLE CROWN SPORTS	1	35	\$8,326.10	16	\$2,299.70	1	\$840.00	
Category (25) Totals:		204	\$85,765.37	71	\$26,557.91	61	\$17,539.95	
Report Totals		204	\$85,765.37	71	\$26,557.91	61	\$17,539.95	

**Shaler Area School District
Vendor Bid Analysis
2024-2025**

Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 09 - Janitorial Supplies							
0010-113	: SYMMETRY GREEN CERTIFIED FOAMING HAND WASH, 6/CS. FITS SYMMETRY DISPENSERS ONLY. NO SUB.		177.00			(No substitutes)	
		BUC22 BUCKEYE CLEANING CENTER-P			\$54.9000	\$54.9000	\$9,717.30 *
0010-116	: 3M FLOW CONTROL SYSTEM, BLACK TIP 3A NEUTRAL CLEANER, 1.9L. NO SUBS.		52.00			(No substitutes)	
		STE21 STERATORE SUPPLY, INC			\$53.9000	\$53.9000	\$2,802.80 *
0010-117	: 3M FLOW CONTROL SYSTEM, BLACK TIP 15A NON-ACID DISINFECTANT BATHROOM CLEANER, 1.9L. NO SUBS.		24.00			(No substitutes)	
		STE21 STERATORE SUPPLY, INC			\$128.1800	\$128.1800	\$3,076.32 *
0010-118	: 3M FLOW CONTROL SYSTEM, BLACK TIP 7A FOOD SERVICE DEGREASER, 1.9L. NO SUBS.		3.00			(No substitutes)	
		STE21 STERATORE SUPPLY, INC			\$90.6000	\$90.6000	\$271.80 *
0010-119	: 3M FLOW CONTROL SYSTEM, BLACK TIP 8A GENERAL PURPOSE CLEANER, 1.9L. NO SUBS.		28.00			(No substitutes)	
		STE21 STERATORE SUPPLY, INC			\$50.4000	\$50.4000	\$1,411.20 *
0010-120	: VENDOR IS RESPONSIBLE FOR SUPPLYING ALL 3M SPRAY BOTTLES WITH TRIGGERS FOR 3M ITEMS AT NO CHARGE.		87.00			(No substitutes)	
		STE21 STERATORE SUPPLY, INC			\$0.0001	\$0.0001	\$0.01 *
0010-121	: 3M FLOW CONTROL SYSTEM, BLACK TIP 5A QUAT DISINFECTANT CLEANER, 1.9L. NO SUB		20.00			(No substitutes)	
		STE21 STERATORE SUPPLY, INC			\$47.9500	\$47.9500	\$959.00 *
0010-122	: 3M FLOW CONTROL SYSTEM, BLACK TIP, 24A 3-IN-1 FLOOR CLEANER CONCENTRATE, .5 GALLON BOTTLE. NO SUB.		29.00			(No substitutes)	
		STE21 STERATORE SUPPLY, INC			\$67.0500	\$67.0500	\$1,944.45 *
0010-124	: SCREEN CLEAN FOR WOOD FLOORS, WATER BASED, 5 GALLON ACTION PAC. NO SUB.		23.00			(No substitutes)	
		BUC22 BUCKEYE CLEANING CENTER-P		5 GAL	\$82.0000	\$82.0000	\$1,886.00 *

**Shaler Area School District
Vendor Bid Analysis
2024-2025**

Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 09 - Janitorial Supplies							
0010-125	: COLISEUM 350 OIL BASED GYM FINISH ONLY. 5 GAL. NO SUB.		7.00	5 GAL	<i>(No substitutes)</i>		
		BUC22		BUCKEYE CLEANING CENTER-P	\$207.0000	\$207.0000	\$1,449.00 *
0010-126	: CARPET EXTRACTION LOW FOAM CLEANER. 4 GAL PER CASE.		3.00	CS			
		AZJ52		A-Z JANITORIAL SERVICES, LLC	\$29.0000	\$29.0000	\$87.00 *
		PIT06		PITT SPECIALTY SUPPLY, INC	\$33.7000	\$33.7000	\$101.10
	Alt Bid: Wepak 700610	MON16		MON D AID CLEANIT CO	\$34.6000	\$34.6000	\$103.80
	Alt Bid: Spartan Extraction II, #3096, 4/CS	COL11		L M COLKER CO	\$38.4000	\$38.4000	\$115.20
0010-129	: BASEBOARD STRIPPER 12/20 OZ CANS PER CASE		1.00	CS			
		AZJ52		A-Z JANITORIAL SERVICES, LLC	\$29.2800	\$29.2800	\$29.28 *
	Alt Bid: Chase 4112	PYR21		PYRAMID SCHOOL PRODUCTS	\$35.9800	\$35.9800	\$35.98
	Alt Bid: Chase Products #4334112	COL11		L M COLKER CO	\$39.4500	\$39.4500	\$39.45
		PIT06		PITT SPECIALTY SUPPLY, INC	\$47.2000	\$47.2000	\$47.20
		BUC22		BUCKEYE CLEANING CENTER-P	\$91.8000	\$91.8000	\$91.80
	Alt Bid: 3M 801478	QUI03		QUILL LLC	\$158.8500	\$158.8500	\$158.85
0010-160	: FLOOR DISC PADS, 20 INCH, 100 GRIT SCREEN BACK, 10 PER CASE.		4.00	CS			
		PIT06		PITT SPECIALTY SUPPLY, INC	\$45.4000	\$45.4000	\$181.60 *
	Alt Bid: ACS 32012	PYR21		PYRAMID SCHOOL PRODUCTS	\$46.9900	\$46.9900	\$187.96
		AZJ52		A-Z JANITORIAL SERVICES, LLC	\$49.7000	\$49.7000	\$198.80
	Alt Bid: Americo	MON16		MON D AID CLEANIT CO	\$50.9500	\$50.9500	\$203.80
	Alt Bid: Americo Pad 20 Inch, 100 Grit, 10/CS	COL11		L M COLKER CO	\$51.4200	\$51.4200	\$205.68
		BUC22		BUCKEYE CLEANING CENTER-P	\$58.0000	\$58.0000	\$232.00
0010-161	: FLOOR DISC PADS 20 INCH, 120 GRIT SCREEN BACK, 10 PER CASE.		2.00	CS			
		PIT06		PITT SPECIALTY SUPPLY, INC	\$42.4000	\$42.4000	\$84.80 *

**Shaler Area School District
Vendor Bid Analysis
2024-2025**

Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 09 - Janitorial Supplies							
0010-161	: FLOOR DISC PADS 20 INCH, 120 GRIT SCREEN BACK, 10 PER CASE.		2.00				
Alt Bid: ACS 32066		PYR21		PYRAMID SCHOOL PRODUCTS	\$43.7500	\$43.7500	\$87.50
		AZJ52		A-Z JANITORIAL SERVICES, LLC	\$46.4500	\$46.4500	\$92.90
Alt Bid: Americo		MON16		MON D AID CLEANIT CO	\$47.9500	\$47.9500	\$95.90
Alt Bid: Americo Pads 20 Inch, 120 Grit, 10/CS		COL11		L M COLKER CO	\$48.0300	\$48.0300	\$96.06
		BUC22		BUCKEYE CLEANING CENTER-P	\$58.0000	\$58.0000	\$116.00
0010-166	: DOODLE BUG SCRUB N STRIP PAD #8550 HIGH PRODUCTIVITY, BLACK, SIZE 4 5/8"X10", 20 PADS PER CASE.		3.00				
Alt Bid: ACS 672		PYR21		PYRAMID SCHOOL PRODUCTS	\$13.5900	\$13.5900	\$40.77 *
		PIT06		PITT SPECIALTY SUPPLY, INC	\$19.2000	\$19.2000	\$57.60
		AZJ52		A-Z JANITORIAL SERVICES, LLC	\$19.4000	\$19.4000	\$58.20
Alt Bid: Americo Dominator 24/CS		COL11		L M COLKER CO	\$23.8700	\$23.8700	\$71.61
Alt Bid: Americo UX-BK-32 32/CS		MON16		MON D AID CLEANIT CO	\$30.2500	\$30.2500	\$90.75
0010-167	: DOODLE BUG PADS #8550 HIGH PRODUCTIVITY STRIP PADS, PAD SIZE 4 5/8"X10", 20 PADS PER CASE.		3.00				
Alt Bid: ACS 672		PYR21		PYRAMID SCHOOL PRODUCTS	\$13.5900	\$13.5900	\$40.77 *
		PIT06		PITT SPECIALTY SUPPLY, INC	\$19.2000	\$19.2000	\$57.60
		AZJ52		A-Z JANITORIAL SERVICES, LLC	\$19.4000	\$19.4000	\$58.20
Alt Bid: Americo Dominator, 24/CS		COL11		L M COLKER CO	\$23.8700	\$23.8700	\$71.61
Alt Bid: Americo UX-BK-32 32/C		MON16		MON D AID CLEANIT CO	\$30.2500	\$30.2500	\$90.75
0010-168	: FLOOR PADS HIGH PRODUCTIVITY STRIPPING PAD; BLACK POP OUT CENTER HOLE, 20 INCH, 5 PAD/CASE.		55.00				
Alt Bid: ACS 72-20		PYR21		PYRAMID SCHOOL PRODUCTS	\$13.0700	\$13.0700	\$718.85 *
		PIT06		PITT SPECIALTY SUPPLY, INC	\$18.3000	\$18.3000	\$1,006.50
		BUC22		BUCKEYE CLEANING CENTER-P	\$19.5000	\$19.5000	\$1,072.50

**Shaler Area School District
Vendor Bid Analysis
2024-2025**

Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 09 - Janitorial Supplies							
0010-168	: FLOOR PADS HIGH PRODUCTIVITY STRIPPING PAD; BLACK POP OUT CENTER HOLE, 20 INCH, 5 PAD/CASE.		55.00				
		AZJ52		A-Z JANITORIAL SERVICES, LLC	\$20.2500	\$20.2500	\$1,113.75
	Alt Bid: Americo HP-500, 20", 5/CS	COL11		L M COLKER CO	\$20.8600	\$20.8600	\$1,147.30
	Alt Bid: Americo 0520-5HD	MON16		MON D AID CLEANIT CO	\$22.9600	\$22.9600	\$1,262.80
	Alt Bid: Coastwide Professional 655321	QUI03		QUILL LLC	\$25.5900	\$25.5900	\$1,407.45
	Alt Bid: Hillyard 42920 Super Strip	FAG12		FAGAN SANITARY SUPPLY	\$26.0000	\$26.0000	\$1,430.00
0010-169	: FLOOR PADS, HIGH PRODUCTIVITY STRIPPING PAD, BLACK POP OUT CENTER HOLE, 17". 5/CASE		25.00				
	Alt Bid: ACS 72-17	PYR21		PYRAMID SCHOOL PRODUCTS	\$10.9800	\$10.9800	\$274.50 *
		PIT06		PITT SPECIALTY SUPPLY, INC	\$15.2000	\$15.2000	\$380.00
	Alt Bid: Americo HP-500, 17", 5/CS	COL11		L M COLKER CO	\$16.3400	\$16.3400	\$408.50
		AZJ52		A-Z JANITORIAL SERVICES, LLC	\$17.3500	\$17.3500	\$433.75
	Alt Bid: Americo 0517-5HD	MON16		MON D AID CLEANIT CO	\$18.4500	\$18.4500	\$461.25
		BUC22		BUCKEYE CLEANING CENTER-P	\$19.5000	\$19.5000	\$487.50
	Alt Bid: Coastwide Professional 655459	QUI03		QUILL LLC	\$19.7700	\$19.7700	\$494.25
	Alt Bid: Hillyard 42917 Super Strip	FAG12		FAGAN SANITARY SUPPLY	\$21.0000	\$21.0000	\$525.00
0010-170	: SCRUBBING PAD 3M 9"X6" GREEN (10/BOX, 6 BXS/CASE). IF NOT PROVIDING 3M BRAND INDICATE BRAND NAME _____ AND CASE PACK _____.		13.00				
		PIT06		PITT SPECIALTY SUPPLY, INC	\$5.4500	\$5.4500	\$70.85 *
	Alt Bid: ACS 5096	PYR21		PYRAMID SCHOOL PRODUCTS	\$11.9900	\$11.9900	\$155.87
	Alt Bid: Americo, 10/PK, 6PK/CS	AZJ52		A-Z JANITORIAL SERVICES, LLC	\$18.2200	\$18.2200	\$236.86
	Alt Bid: Americo #96, Green, 10/BX, 6BX/CS	COL11		L M COLKER CO	\$18.4400	\$18.4400	\$239.72
	Alt Bid: Americo 60	MON16		MON D AID CLEANIT CO	\$19.7500	\$19.7500	\$256.75
	Alt Bid: Americo, 60/CS	BUC22		BUCKEYE CLEANING CENTER-P	\$20.4000	\$20.4000	\$265.20

**Shaler Area School District
Vendor Bid Analysis
2024-2025**

Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 09 - Janitorial Supplies							
0010-176	: BUFFING PADS, 27" PROPAN, 5/CS		5.00	CS			
	Alt Bid: ACS 42-27-5	PYR21		PYRAMID SCHOOL PRODUCTS	\$27.9800	\$27.9800	\$139.90 *
		PIT06		PITT SPECIALTY SUPPLY, INC	\$29.9500	\$29.9500	\$149.75
		BUC22		BUCKEYE CLEANING CENTER-P	\$34.0000	\$34.0000	\$170.00
		AZJ52		A-Z JANITORIAL SERVICES, LLC	\$35.3000	\$35.3000	\$176.50
	Alt Bid: Americo Lustre Lite, 27", 5/CS	COL11		L M COLKER CO	\$36.5200	\$36.5200	\$182.60
	Alt Bid: Americo 3627-5CM	MON16		MON D AID CLEANIT CO	\$38.6500	\$38.6500	\$193.25
0010-180	: TURKISH TOWELS, 16X27 WHITE 4 SIDE HEMMED WITHOUT MILL SEAMS, 50 POUNDS PER BOX.		4.00	BX			
	Alt Bid: Beltex RTT-25, 50lbs	COL11		L M COLKER CO	\$76.5000	\$76.5000	\$306.00 *
		AZJ52		A-Z JANITORIAL SERVICES, LLC	\$106.5400	\$106.5400	\$426.16
0010-185	: GOLDEN STAR MICRO FIBER BLUE CLEANING CLOTH, 16X16, 12/PK. ITEM #IMC1616BLU230.		49.00	PK			
	Alt Bid: BV Supply, T-Multi Blue	COL11		L M COLKER CO	\$5.4000	\$5.4000	\$264.60 *
		AZJ52		A-Z JANITORIAL SERVICES, LLC	\$6.4800	\$6.4800	\$317.52
		PYR21		PYRAMID SCHOOL PRODUCTS	\$6.6000	\$6.6000	\$323.40
		MON16		MON D AID CLEANIT CO	\$6.8500	\$6.8500	\$335.65
		STE21		STERATORE SUPPLY, INC	\$7.2500	\$7.2500	\$355.25
		PIT06		PITT SPECIALTY SUPPLY, INC	\$7.8000	\$7.8000	\$382.20
	Alt Bid: NuFiber 16x16 Blue Microfiber Cloths, 12/CS	BUC22		BUCKEYE CLEANING CENTER-P	\$9.6000	\$9.6000	\$470.40
		MET06		METCO SUPPLY INC	\$15.4000	\$15.4000	\$754.60
0010-186	: GOLDEN STAR MICRO FIBER RED CLEANING CLOTH, 16X16, 12/PK. ITEM #MC1616RED230.		39.00	PACK			
	Alt Bid: BV Supply, T-Multi Red	COL11		L M COLKER CO	\$5.4000	\$5.4000	\$210.60 *
		AZJ52		A-Z JANITORIAL SERVICES, LLC	\$6.4800	\$6.4800	\$252.72
		PYR21		PYRAMID SCHOOL PRODUCTS	\$6.6000	\$6.6000	\$257.40

**Shaler Area School District
Vendor Bid Analysis
2024-2025**

Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 09 - Janitorial Supplies							
0010-186	: GOLDEN STAR MICRO FIBER RED CLEANING CLOTH, 16X16, 12/PK. ITEM #MC1616RED230.		39.00	PACK			
		MON16		MON D AID CLEANIT CO	\$6.8500	\$6.8500	\$267.15
		STE21		STERATORE SUPPLY, INC	\$7.2500	\$7.2500	\$282.75
		PIT06		PITT SPECIALTY SUPPLY, INC	\$7.8000	\$7.8000	\$304.20
	Alt Bid: NuFiber 16x16 Red Micro Fiber Cloth, 12/CS	BUC22		BUCKEYE CLEANING CENTER-P	\$9.6000	\$9.6000	\$374.40
		MET06		METCO SUPPLY INC	\$15.4000	\$15.4000	\$600.60
0010-220	: RUBBERMAID LOBBY PRO UPRIGHT DUST PAN. 12 3/4"LX11 1/4"WX5"H. ITEM #2531. NO SUB.		15.00	EA		(No substitutes)	
		PIT06		PITT SPECIALTY SUPPLY, INC	\$10.0200	\$10.0200	\$150.30 *
		STE21		STERATORE SUPPLY, INC	\$12.1500	\$12.1500	\$182.25
		PYR21		PYRAMID SCHOOL PRODUCTS	\$12.7900	\$12.7900	\$191.85
		AZJ52		A-Z JANITORIAL SERVICES, LLC	\$13.8500	\$13.8500	\$207.75
	Alt Bid: Rubbermaid 253100	QUI03		QUILL LLC	\$17.2400	\$17.2400	\$258.60
		COL11		L M COLKER CO	\$26.5300	\$26.5300	\$397.95
0010-240	: HIGH DUSTERS: LAMBSWOOL TELESCOPIC 100% LAMBSWOOL, WASHABLE		5.00	EA			
		PIT06		PITT SPECIALTY SUPPLY, INC	\$4.8200	\$4.8200	\$24.10 *
	Alt Bid: Lambskin 355ESH	PYR21		PYRAMID SCHOOL PRODUCTS	\$4.8900	\$4.8900	\$24.45
	Alt Bid: Lambskin Specialties	COL11		L M COLKER CO	\$5.1000	\$5.1000	\$25.50
	Alt Bid: Coastwide Professional 24418467	QUI03		QUILL LLC	\$5.8900	\$5.8900	\$29.45
		FAG12		FAGAN SANITARY SUPPLY	\$6.0000	\$6.0000	\$30.00
		AZJ52		A-Z JANITORIAL SERVICES, LLC	\$8.1200	\$8.1200	\$40.60
		MET06		METCO SUPPLY INC	\$13.7000	\$13.7000	\$68.50
0010-260	: BROOM STRAIGHT 100% CORN; 1 1/8" HANDLE; POLY SLEEVE RUN DOWN WIRE.		3.00	EA			
	Alt Bid: Abco BR285E	PYR21		PYRAMID SCHOOL PRODUCTS	\$8.9900	\$8.9900	\$26.97 *

**Shaler Area School District
Vendor Bid Analysis
2024-2025**

Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 09 - Janitorial Supplies							
0010-260	: BROOM STRAIGHT 100% CORN; 1 1/8" HANDLE; POLY SLEEVE RUN DOWN WIRE.		3.00				
		STE21 STERATORE SUPPLY, INC		EA	\$9.9000	\$9.9000	\$29.70
0010-261	: RUBBERMAID LOBBY DUST PAN BROOM, POLYPROPYLNE FILL. ITEM #6374. NO SUB.		22.00				
		PIT06 PITT SPECIALTY SUPPLY, INC		EA	\$3.7000	\$3.7000	\$81.40 *
		PYR21 PYRAMID SCHOOL PRODUCTS			\$5.8900	\$5.8900	\$129.58
		STE21 STERATORE SUPPLY, INC			\$6.0000	\$6.0000	\$132.00
		AZJ52 A-Z JANITORIAL SERVICES, LLC			\$8.2000	\$8.2000	\$180.40
		COL11 L M COLKER CO			\$9.9200	\$9.9200	\$218.24
0010-275	: BROOM ANGLED RUBBERMAID BRUTE #6385 WITH HANDLE, EACH, NO SUBS.		12.00				
		PIT06 PITT SPECIALTY SUPPLY, INC		EA	\$6.9700	\$6.9700	\$83.64 *
		PYR21 PYRAMID SCHOOL PRODUCTS			\$7.9800	\$7.9800	\$95.76
		STE21 STERATORE SUPPLY, INC			\$8.9000	\$8.9000	\$106.80
		AZJ52 A-Z JANITORIAL SERVICES, LLC			\$19.9000	\$19.9000	\$238.80
		COL11 L M COLKER CO			\$24.9400	\$24.9400	\$299.28
0010-335	: TOILET BOWL MOPS; DURALON CONE DELUXE ACID RESISTANT WHITE		110.00				
	Alt Bid: Impact #204	COL11 L M COLKER CO		EA	\$0.6800	\$0.6800	\$74.80 *
		PIT06 PITT SPECIALTY SUPPLY, INC			\$0.8100	\$0.8100	\$89.10
		AZJ52 A-Z JANITORIAL SERVICES, LLC			\$0.8500	\$0.8500	\$93.50
	Alt Bid: Tolco 280105	PYR21 PYRAMID SCHOOL PRODUCTS			\$1.5900	\$1.5900	\$174.90
	Alt Bid: Impact 2401627	QUI03 QUILL LLC			\$2.1100	\$2.1100	\$232.10
		MON16 MON D AID CLEANIT CO			\$2.3400	\$2.3400	\$257.40
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.		20.00				
				CS			(No substitutes)

**Shaler Area School District
 Vendor Bid Analysis
 2024-2025**

Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 09 - Janitorial Supplies							
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.		20.00			(No substitutes)	
		STE21		STERATORE SUPPLY, INC	\$84.1000	\$84.1000	\$1,682.00 *
0010-405	: DUSTER TEXAS GREY OSTRICH FEATHER #7136 20" OVERALL, 9" STAINED WOOD HANDLE		4.00				
		PIT06		PITT SPECIALTY SUPPLY, INC	\$4.6000	\$4.6000	\$18.40 *
	Alt Bid: Lambskin D22EC	PYR21		PYRAMID SCHOOL PRODUCTS	\$5.9900	\$5.9900	\$23.96
	Alt Bid: Lambskin Specialties #23SEC	COL11		L M COLKER CO	\$6.4300	\$6.4300	\$25.72
		MET06		METCO SUPPLY INC	\$17.3000	\$17.3000	\$69.20
0010-410	: HIGH DUSTERS TELESCOPIC LAMBSWOOL EXTENDS TO 60 INCHES		4.00				
	Alt Bid: Lambskin 365ESH	PYR21		PYRAMID SCHOOL PRODUCTS	\$5.6900	\$5.6900	\$22.76 *
	Alt Bid: Lambskin Specialties #365ESH	COL11		L M COLKER CO	\$7.1200	\$7.1200	\$28.48
		AZJ52		A-Z JANITORIAL SERVICES, LLC	\$9.4400	\$9.4400	\$37.76
		MON16		MON D AID CLEANIT CO	\$10.3500	\$10.3500	\$41.40
0010-500	: BLEACH 6 ONE GAL. BOTTLES/CASE		30.00				
		PIT06		PITT SPECIALTY SUPPLY, INC	\$17.0000	\$17.0000	\$510.00 *
	Alt Bid: Kik Bleach 6/CS	COL11		L M COLKER CO	\$22.5000	\$22.5000	\$675.00
	Alt Bid: Mon-D-Aid	MON16		MON D AID CLEANIT CO	\$22.5000	\$22.5000	\$675.00
	Alt Bid: Kik Bleach6	FAG12		FAGAN SANITARY SUPPLY	\$23.0000	\$23.0000	\$690.00
		AZJ52		A-Z JANITORIAL SERVICES, LLC	\$25.6500	\$25.6500	\$769.50
	Alt Bid: Clorox 951358 Sold 3 Gal/Case for \$23.06	QUI03		QUILL LLC	\$46.1200	\$46.1200	\$1,383.60
		MET06		METCO SUPPLY INC	\$51.7000	\$51.7000	\$1,551.00
0010-702	: GLOVE NITRILE SAFE TOUCH POWDER-FREE HOSPITAL GRADE (100/BX) #2513 SIZE: EXTRA LARGE		145.00				
		PIT06		PITT SPECIALTY SUPPLY, INC	\$2.3000	\$2.3000	\$333.50 *

**Shaler Area School District
Vendor Bid Analysis
2024-2025**

Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 09 - Janitorial Supplies							
0010-702	: GLOVE NITRILE SAFE TOUCH POWDER-FREE HOSPITAL GRADE (100/BX) #2513 SIZE: EXTRA LARGE		145.00			BX	
	Alt Bid: Vanguard Gloves Nitrile XL	COL11		L M COLKER CO	\$2.8000	\$2.8000	\$406.00
	Alt Bid: Sri Trang/Shield Line-XL-NPFG-E. As per sample #0010-702.	INT26		INTERBORO PACKAGING CORP	\$2.8000	\$2.8000	\$406.00
		AZJ52		A-Z JANITORIAL SERVICES, LLC	\$2.8400	\$2.8400	\$411.80
	Alt Bid: Strong Manufacturer Nitrile XL, Powder Free, 100/BX	BUC22		BUCKEYE CLEANING CENTER-P	\$2.9000	\$2.9000	\$420.50
	Alt Bid: Impact 100/BX	MON16		MON D AID CLEANIT CO	\$2.9000	\$2.9000	\$420.50
	Alt Bid: A18A14	STE21		STERATORE SUPPLY, INC	\$3.6000	\$3.6000	\$522.00
	Alt Bid: Hospeco GLN106FXL	PYR21		PYRAMID SCHOOL PRODUCTS	\$3.8900	\$3.8900	\$564.05
	Alt Bid: 1042218 Vanguard	SCH36		SCHOOL HEALTH CORPORATIO	\$6.9300	\$6.9300	\$1,004.85
0010-703	: GLOVES NITRILE SAFE TOUCH POWDER FREE HOSPITAL GRADE (100/BOX), SIZE: LARGE, 4GC50 LG.		30.00			BX	
		PIT06		PITT SPECIALTY SUPPLY, INC	\$2.3000	\$2.3000	\$69.00 *
	Alt Bid: Vanguard Gloves Nitrile Large	COL11		L M COLKER CO	\$2.8000	\$2.8000	\$84.00
	Alt Bid: Sri Trang/Shield Line-Lrg-NPG-E. As per sample #0010-703.	INT26		INTERBORO PACKAGING CORP	\$2.8000	\$2.8000	\$84.00
		AZJ52		A-Z JANITORIAL SERVICES, LLC	\$2.8400	\$2.8400	\$85.20
	Alt Bid: Strong Manufacturer Nitrile L Powder Free, 100/BX	BUC22		BUCKEYE CLEANING CENTER-P	\$2.9000	\$2.9000	\$87.00
	Alt Bid: Impact 100/BX	MON16		MON D AID CLEANIT CO	\$2.9000	\$2.9000	\$87.00
	Alt Bid: A18A13	STE21		STERATORE SUPPLY, INC	\$3.6000	\$3.6000	\$108.00
	Alt Bid: Hospeco GLN106FLG	PYR21		PYRAMID SCHOOL PRODUCTS	\$3.8900	\$3.8900	\$116.70
	Alt Bid: Ammex 24539213	QUI03		QUILL LLC	\$4.2100	\$4.2100	\$126.30
	Alt Bid: 1042217 Vanguard	SCH36		SCHOOL HEALTH CORPORATIO	\$6.9300	\$6.9300	\$207.90

**Shaler Area School District
Vendor Bid Analysis
2024-2025**

Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 09 - Janitorial Supplies							
0010-704	: GLOVES, NITRILE SAFE TOUCH POWDER FREE HOSPITAL GRADE, (100/BOX), SIZE: MEDIU		22.00	BOX			
		PIT06		PITT SPECIALTY SUPPLY, INC	\$2.3000	\$2.3000	\$50.60 *
	Alt Bid: Vanguard Gloves Nitrile Med	COL11		L M COLKER CO	\$2.8000	\$2.8000	\$61.60
	Alt Bid: Sri Trang/Shield Line-Med-NPFG-E. As per sample #0010-704.	INT26		INTERBORO PACKAGING CORP	\$2.8000	\$2.8000	\$61.60
		AZJ52		A-Z JANITORIAL SERVICES, LLC	\$2.8400	\$2.8400	\$62.48
	Alt Bid: Strong Manufacturer Nitrile M Powder Free, 100/BX	BUC22		BUCKEYE CLEANING CENTER-P	\$2.9000	\$2.9000	\$63.80
	Alt Bid: Impact 100/BX	MON16		MON D AID CLEANIT CO	\$2.9000	\$2.9000	\$63.80
	Alt Bid: A18A12	STE21		STERATORE SUPPLY, INC	\$3.6000	\$3.6000	\$79.20
	Alt Bid: Hospesco GLN106FMD	PYR21		PYRAMID SCHOOL PRODUCTS	\$3.8900	\$3.8900	\$85.58
	Alt Bid: Ammex 24539215	QUI03		QUILL LLC	\$4.2100	\$4.2100	\$92.62
	Alt Bid: 1042216 Vanguard	SCH36		SCHOOL HEALTH CORPORATIO	\$6.9300	\$6.9300	\$152.46
0010-710	: GLOVE, WORK COTTON, GARNET #25, KNIT WRIST SIZE 9. 12/PKG		1.00	PKG			
		MET06		METCO SUPPLY INC	\$17.2800	\$17.2800	\$17.28 *
0010-740	: SPONGES CELLULOSE LARGE (9 X 4 1/2 X 2) YELLOW 48/CASE		1.00	CS			
	Alt Bid: ACS 663	PYR21		PYRAMID SCHOOL PRODUCTS	\$61.9200	\$61.9200	\$61.92 *
	Alt Bid: Americo 8AU Sponge	COL11		L M COLKER CO	\$153.9000	\$153.9000	\$153.90
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		32.00	CTN			
		PIT06		PITT SPECIALTY SUPPLY, INC	\$3.6500	\$3.6500	\$116.80 *
	Alt Bid: ACS SC300-5	PYR21		PYRAMID SCHOOL PRODUCTS	\$3.7100	\$3.7100	\$118.72
		COL11		L M COLKER CO	\$3.7500	\$3.7500	\$120.00
		AZJ52		A-Z JANITORIAL SERVICES, LLC	\$3.8800	\$3.8800	\$124.16
		MON16		MON D AID CLEANIT CO	\$4.4100	\$4.4100	\$141.12

**Shaler Area School District
 Vendor Bid Analysis
 2024-2025**

Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 09 - Janitorial Supplies							
0010-745	: SCRUBBER SPONGE: SCOURING PAD WITH ABSORBENT CELLULOSE SPONGE 6 1/4 X 3 1/4 YELLOW SPONGE WITH GREEN PAD, 5 PER CARTON		32.00	CTN			
	Alt Bid: Scotch Brite 959797	QUI03		QUILL LLC	\$5.5600	\$5.5600	\$177.92
0010-790	: RUBBERMAID WAVE BRAKE 35 QT. MOPPING TROLLEY COMBO, DOWN PRESS WRINGER. ITEM #7777.		9.00	EA			
	Alt Bid: Rubbermaid FG757788	PIT06		PITT SPECIALTY SUPPLY, INC	\$54.2500	\$54.2500	\$488.25 *
		PYR21		PYRAMID SCHOOL PRODUCTS	\$119.9900	\$119.9900	\$1,079.91
		AZJ52		A-Z JANITORIAL SERVICES, LLC	\$129.0000	\$129.0000	\$1,161.00
		COL11		L M COLKER CO	\$175.0000	\$175.0000	\$1,575.00
0010-800	: BUCKET RUBBERMAID #2963 14 QUART HEAVY DUTY PLASTIC WITH POURING SPOUT AND EMBOSSED GRADUATIONS, NO SUB		21.00	EA		(No substitutes)	
	Alt Bid: #5514	PYR21		PYRAMID SCHOOL PRODUCTS	\$7.8900	\$7.8900	\$165.69 *
		AZJ52		A-Z JANITORIAL SERVICES, LLC	\$11.5000	\$11.5000	\$241.50
		COL11		L M COLKER CO	\$12.8500	\$12.8500	\$269.85
		MON16		MON D AID CLEANIT CO	\$22.4500	\$22.4500	\$471.45
0010-820	: RUBBERMAID FINISH SYSTEM. LOOPED FRINGE FINISH MOP. ITEM #E052. NO SUB.		35.00	EA		(No substitutes)	
		PYR21		PYRAMID SCHOOL PRODUCTS	\$11.9900	\$11.9900	\$419.65 *
		AZJ52		A-Z JANITORIAL SERVICES, LLC	\$21.5300	\$21.5300	\$753.55
		COL11		L M COLKER CO	\$21.6800	\$21.6800	\$758.80
0010-825	: GOLDEN STAR BLUE COMET BLEND WET MOP, 5" HEAD BAND, LARGE. ITEM #AST34BL5. NO SUB.		38.00	EA		(No substitutes)	
		PIT06		PITT SPECIALTY SUPPLY, INC	\$5.4200	\$5.4200	\$205.96 *
		MON16		MON D AID CLEANIT CO	\$5.7400	\$5.7400	\$218.12
		AZJ52		A-Z JANITORIAL SERVICES, LLC	\$5.9600	\$5.9600	\$226.48
		PYR21		PYRAMID SCHOOL PRODUCTS	\$5.9900	\$5.9900	\$227.62

**Shaler Area School District
 Vendor Bid Analysis
 2024-2025**

Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 09 - Janitorial Supplies							
0010-825	: GOLDEN STAR BLUE COMET BLEND WET MOP, 5" HEAD BAND, LARGE. ITEM #AST34BL5. NO SUB.		38.00			(No substitutes)	
		STE21 STERATORE SUPPLY, INC			\$6.8000	\$6.8000	\$258.40
0010-826	: GOLDEN STAR GREEN COMET BLEND WET MOP, 5" HEADBAND, LARGE. ITEM #AST34GL5. NO SUB.		38.00			(No substitutes)	
		PIT06 PITT SPECIALTY SUPPLY, INC			\$5.4200	\$5.4200	\$205.96 *
		MON16 MON D AID CLEANIT CO			\$5.7400	\$5.7400	\$218.12
		AZJ52 A-Z JANITORIAL SERVICES, LLC			\$5.9600	\$5.9600	\$226.48
		PYR21 PYRAMID SCHOOL PRODUCTS			\$5.9900	\$5.9900	\$227.62
		STE21 STERATORE SUPPLY, INC			\$6.8000	\$6.8000	\$258.40
0010-827	: GOLDEN STAR ORANGE COMET BLEND WET MOP, 5" HEADBAND, LARGE. ITEM #AST34OL5. NO SUB.		48.00			(No substitutes)	
		PIT06 PITT SPECIALTY SUPPLY, INC			\$5.4200	\$5.4200	\$260.16 *
		MON16 MON D AID CLEANIT CO			\$5.7400	\$5.7400	\$275.52
		AZJ52 A-Z JANITORIAL SERVICES, LLC			\$5.9600	\$5.9600	\$286.08
		PYR21 PYRAMID SCHOOL PRODUCTS			\$5.9900	\$5.9900	\$287.52
		STE21 STERATORE SUPPLY, INC			\$6.8000	\$6.8000	\$326.40
0010-830	: GOLDEN STAR BLUE COMET BLEND WET MOP, 5" HEADBAND, X-LARGE. ITEM #AST34BXL5. NO SUB.		43.00			(No substitutes)	
		PIT06 PITT SPECIALTY SUPPLY, INC			\$6.1000	\$6.1000	\$262.30 *
		MON16 MON D AID CLEANIT CO			\$6.5300	\$6.5300	\$280.79
		AZJ52 A-Z JANITORIAL SERVICES, LLC			\$6.8000	\$6.8000	\$292.40
		PYR21 PYRAMID SCHOOL PRODUCTS			\$6.8900	\$6.8900	\$296.27
		STE21 STERATORE SUPPLY, INC			\$7.8000	\$7.8000	\$335.40

**Shaler Area School District
 Vendor Bid Analysis
 2024-2025**

Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 09 - Janitorial Supplies							
0010-831	: GOLDEN STAR GREEN COMET BLEND WET MOP, 5" HEADBAND, X-LARGE. ITEM #AST34GXL5. NO SUB.		55.00		EA	(No substitutes)	
	PIT06	PITT SPECIALTY SUPPLY, INC			\$6.1000	\$6.1000	\$335.50 *
	MON16	MON D AID CLEANIT CO			\$6.5300	\$6.5300	\$359.15
	AZJ52	A-Z JANITORIAL SERVICES, LLC			\$6.8000	\$6.8000	\$374.00
	PYR21	PYRAMID SCHOOL PRODUCTS			\$6.8900	\$6.8900	\$378.95
	STE21	STERATORE SUPPLY, INC			\$7.8000	\$7.8000	\$429.00
0010-832	: GOLDEN STAR ORANGE COMET BLEND WET MOP, 5" HEADBAND, X-LARGE. ITEM #AST34OXL5. NO SUB.		85.00		EA	(No substitutes)	
	PIT06	PITT SPECIALTY SUPPLY, INC			\$6.1000	\$6.1000	\$518.50 *
	MON16	MON D AID CLEANIT CO			\$6.5300	\$6.5300	\$555.05
	AZJ52	A-Z JANITORIAL SERVICES, LLC			\$6.8000	\$6.8000	\$578.00
	PYR21	PYRAMID SCHOOL PRODUCTS			\$6.9900	\$6.9900	\$594.15
	STE21	STERATORE SUPPLY, INC			\$7.8000	\$7.8000	\$663.00
0010-834	: RUBBERMAID NYLON FINISH MOP FOR WAX APPLICATIONS. ITEM T201-06. PACK OF 6. NO SUB.		3.00		PK	(No substitutes)	
	PIT06	PITT SPECIALTY SUPPLY, INC			\$4.2500	\$4.2500	\$12.75 *
Alt Bid: FGA41206WH	PYR21	PYRAMID SCHOOL PRODUCTS			\$53.9400	\$53.9400	\$161.82
	AZJ52	A-Z JANITORIAL SERVICES, LLC			\$62.5200	\$62.5200	\$187.56
0010-835	: MOP HANDLE 60" RUBBERMAID H226 PLASTIC HEAD GRIPPER WITH ALUMINUM HANDLE. NO SUB.		11.00		EA	(No substitutes)	
	PIT06	PITT SPECIALTY SUPPLY, INC			\$9.4500	\$9.4500	\$103.95 *
Alt Bid: HWGIM	MON16	MON D AID CLEANIT CO			\$10.8000	\$10.8000	\$118.80
	STE21	STERATORE SUPPLY, INC			\$13.1000	\$13.1000	\$144.10
	PYR21	PYRAMID SCHOOL PRODUCTS			\$21.9800	\$21.9800	\$241.78
	COL11	L M COLKER CO			\$23.5600	\$23.5600	\$259.16

**Shaler Area School District
 Vendor Bid Analysis
 2024-2025**

Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 09 - Janitorial Supplies							
0010-835	: MOP HANDLE 60" RUBBERMAID H226 PLASTIC HEAD GRIPPER WITH ALUMINUM HANDLE. NO SUB.		11.00			(No substitutes)	
		AZJ52		A-Z JANITORIAL SERVICES, LLC	\$25.1700	\$25.1700	\$276.87
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		2.00				
	Alt Bid: Impact GC44103	MON16		MON D AID CLEANIT CO	\$35.2000	\$35.2000	\$70.40 *
	Alt Bid: Impact 7744	COL11		L M COLKER CO	\$36.2300	\$36.2300	\$72.46
	Alt Bid: BWK44GL	PIT06		PITT SPECIALTY SUPPLY, INC	\$38.6000	\$38.6000	\$77.20
		AZJ52		A-Z JANITORIAL SERVICES, LLC	\$40.1100	\$40.1100	\$80.22
	Alt Bid: Rubbermaid 705144	QUI03		QUILL LLC	\$61.9500	\$61.9500	\$123.90
	Alt Bid: IMP7744	STE21		STERATORE SUPPLY, INC	\$64.1000	\$64.1000	\$128.20
	Alt Bid: Boardwalk	MET06		METCO SUPPLY INC	\$84.6000	\$84.6000	\$169.20
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		2.00				
		PYR21		PYRAMID SCHOOL PRODUCTS	\$28.9900	\$28.9900	\$57.98 *
	Alt Bid: Impact 7704	COL11		L M COLKER CO	\$30.9100	\$30.9100	\$61.82
	Alt Bid: Impact 7704	MON16		MON D AID CLEANIT CO	\$31.3000	\$31.3000	\$62.60
		PIT06		PITT SPECIALTY SUPPLY, INC	\$31.8000	\$31.8000	\$63.60
		AZJ52		A-Z JANITORIAL SERVICES, LLC	\$33.1000	\$33.1000	\$66.20
	Alt Bid: Rubbermaid 2640BK	QUI03		QUILL LLC	\$38.6700	\$38.6700	\$77.34
	Alt Bid: IMP7704	STE21		STERATORE SUPPLY, INC	\$49.0500	\$49.0500	\$98.10
	Alt Bid: Boardwalk Brand	MET06		METCO SUPPLY INC	\$55.0000	\$55.0000	\$110.00
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		35.00				

**Shaler Area School District
Vendor Bid Analysis
2024-2025**

Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 09 - Janitorial Supplies							
0010-920	: WASTEBASKETS RUBBERMAID LARGE #2957 SOFT RECTANGULAR 41 1/4 QT, GRAY, 15 1/4"X11" X19 7/8". IF NOT PROVIDING RUBBERMAID INDICATE BRAND		35.00		EA		
		PYR21		PYRAMID SCHOOL PRODUCTS	\$7.7900	\$7.7900	\$272.65 *
	Alt Bid: Impact 7703	COL11		L M COLKER CO	\$8.8500	\$8.8500	\$309.75
	Alt Bid: Impact 7703-03	MON16		MON D AID CLEANIT CO	\$8.9000	\$8.9000	\$311.50
		PIT06		PITT SPECIALTY SUPPLY, INC	\$9.9900	\$9.9900	\$349.65
	Alt Bid: BWK412TWBBLA	STE21		STERATORE SUPPLY, INC	\$11.4000	\$11.4000	\$399.00
		AZJ52		A-Z JANITORIAL SERVICES, LLC	\$11.6600	\$11.6600	\$408.10
	Alt Bid: Boardwalk Brand	MET06		METCO SUPPLY INC	\$17.4400	\$17.4400	\$610.40
0010-940	: SQUEEGEE WINDOW 18" BRASS HANDLES WITH RUBBER BLADE		2.00		EA		
	Alt Bid: Ehore 18" Brass Squeegee	COL11		L M COLKER CO	\$14.7500	\$14.7500	\$29.50 *
	Alt Bid: Haviland H18, Steel handle	PYR21		PYRAMID SCHOOL PRODUCTS	\$14.9900	\$14.9900	\$29.98
	Alt Bid: Libman 2503429	QUI03		QUILL LLC	\$99.0800	\$99.0800	\$198.16
0010-941	: WINDOW SQUEEGEE 16" WITH BRASS HANDLES AND RUBBER BLADE		14.00		EA		
	Alt Bid: Haviland H16, Steel handle	PYR21		PYRAMID SCHOOL PRODUCTS	\$13.8900	\$13.8900	\$194.46 *
	Alt Bid: Ehore 16" Brass Squeegee	COL11		L M COLKER CO	\$14.2500	\$14.2500	\$199.50
0010-942	: SQUEEGEE WINDOW 8" BRASS HANDLE WITH RUBBER BLADE		9.00		EA		
	Alt Bid: Ehore 8" Brass Squeegee	COL11		L M COLKER CO	\$11.3000	\$11.3000	\$101.70 *
0010-946	: SQUEEGEE FLOOR 36", HEAVYDUTY CURVED END ZINC HANDLE SOCKET AND ANGLE IRON FROM 1/4" X 2" REPLACEABLE BLADE WITH HANDLE		2.00		EA		
	Alt Bid: Abco GH14005 & 01110	PYR21		PYRAMID SCHOOL PRODUCTS	\$14.2500	\$14.2500	\$28.50 *
		AZJ52		A-Z JANITORIAL SERVICES, LLC	\$32.4000	\$32.4000	\$64.80
	Alt Bid: Impact 223-36	MON16		MON D AID CLEANIT CO	\$35.6000	\$35.6000	\$71.20

**Shaler Area School District
 Vendor Bid Analysis
 2024-2025**

Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 09 - Janitorial Supplies							
0010-950	: AMERICAN FLAGS FOR OUTDOORS NYLON, COTTON, POLYESTER HIGH QUALITY. SEWN FIELD AND STARS SIZE 6' X 10'		13.00		EA		
	Alt Bid: Valley Forge 3846458	PYR21		PYRAMID SCHOOL PRODUCTS	\$66.9800	\$66.9800	\$870.74 *
0010-951	: AMERICAN FLAGS CLASSROOM SIZE 2' X 3' ON STAFF WITH SPEAR TIP IN NYLON		15.00		EA		
	Alt Bid: Valley Forge 3600970	PYR21		PYRAMID SCHOOL PRODUCTS	\$7.5900	\$7.5900	\$113.85 *
0010-962	: TITAN 14" COMMERCIAL VACUUM W/ATTACHMENTS. MODEL #TC6000. NO SUB.		10.00		EA	(No substitutes)	
		MON16		MON D AID CLEANIT CO	\$210.9500	\$210.9500	\$2,109.50 *
		PIT06		PITT SPECIALTY SUPPLY, INC	\$215.2000	\$215.2000	\$2,152.00
		STE21		STERATORE SUPPLY, INC	\$225.1000	\$225.1000	\$2,251.00
		COL11		L M COLKER CO	\$229.8800	\$229.8800	\$2,298.80
0010-965	: VACUUM BAGS, PANASONIC U6 TO FIT 14" TITAN MODEL #TC6000, 9/PKG. NO SUB.		20.00		PACK	(No substitutes)	
		MON16		MON D AID CLEANIT CO	\$4.9000	\$4.9000	\$98.00 *
		COL11		L M COLKER CO	\$4.9800	\$4.9800	\$99.60
		STE21		STERATORE SUPPLY, INC	\$7.0500	\$7.0500	\$141.00
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		210.00		EA		
		PIT06		PITT SPECIALTY SUPPLY, INC	\$1.5000	\$1.5000	\$315.00 *
	Alt Bid: Impact 1451	PYR21		PYRAMID SCHOOL PRODUCTS	\$1.6900	\$1.6900	\$354.90
	Alt Bid: Fresh Products SIANT7	AZJ52		A-Z JANITORIAL SERVICES, LLC	\$1.9700	\$1.9700	\$413.70
		STE21		STERATORE SUPPLY, INC	\$2.2500	\$2.2500	\$472.50
0010-971	: TAPE, DUCT CLOTH, , 2 IN X 60 YD		9.00		RL		
	Alt Bid: Shurtape 1510015	PYR21		PYRAMID SCHOOL PRODUCTS	\$3.6900	\$3.6900	\$33.21 *
	Alt Bid: BEP 308DT	STE21		STERATORE SUPPLY, INC	\$3.9000	\$3.9000	\$35.10

**Shaler Area School District
Vendor Bid Analysis
2024-2025**

Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 09 - Janitorial Supplies							
0010-971	: TAPE, DUCT CLOTH, , 2 IN X 60 YD		9.00		RL		
		AZJ52		A-Z JANITORIAL SERVICES, LLC	\$5.7500	\$5.7500	\$51.75
		MET06		METCO SUPPLY INC	\$6.8000	\$6.8000	\$61.20
0010-973	: TAPE, CAUTION, YELLOW ROLL, 3 IN X 1000 FT		21.00		EA		
	Alt Bid: Cordova T15101	PYR21		PYRAMID SCHOOL PRODUCTS	\$5.1900	\$5.1900	\$108.99 *
	Alt Bid: HYGPT100	STE21		STERATORE SUPPLY, INC	\$7.8500	\$7.8500	\$164.85
		AZJ52		A-Z JANITORIAL SERVICES, LLC	\$8.2000	\$8.2000	\$172.20
		MET06		METCO SUPPLY INC	\$9.7000	\$9.7000	\$203.70
	Alt Bid: Empire Level 422712	QUI03		QUILL LLC	\$14.4400	\$14.4400	\$303.24
0010-980	: RAZOR SCRAPER SINGLE EDGE		42.00		EA		
	Alt Bid: Allways Tool #G-50	COL11		L M COLKER CO	\$1.8000	\$1.8000	\$75.60 *
		AZJ52		A-Z JANITORIAL SERVICES, LLC	\$1.8800	\$1.8800	\$78.96
	Alt Bid: Tolco 280114	PYR21		PYRAMID SCHOOL PRODUCTS	\$1.9900	\$1.9900	\$83.58
		MET06		METCO SUPPLY INC	\$2.3900	\$2.3900	\$100.38
	Alt Bid: WAR10500	STE21		STERATORE SUPPLY, INC	\$4.5500	\$4.5500	\$191.10
0010-981	: RAZOR BLADES SINGLE EDGE BOX OF 100		1.00		BX		
	Alt Bid: ACL66089	STE21		STERATORE SUPPLY, INC	\$4.9000	\$4.9000	\$4.90 *
		COL11		L M COLKER CO	\$6.0000	\$6.0000	\$6.00
		MET06		METCO SUPPLY INC	\$6.1500	\$6.1500	\$6.15
		AZJ52		A-Z JANITORIAL SERVICES, LLC	\$6.9500	\$6.9500	\$6.95
	Alt Bid: Red Devil 699537ORS	QUI03		QUILL LLC	\$16.0800	\$16.0800	\$16.08
	Alt Bid: Impact 3410B	PYR21		PYRAMID SCHOOL PRODUCTS	\$19.9800	\$19.9800	\$19.98

**Shaler Area School District
Vendor Bid Analysis
2024-2025**

Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 09 - Janitorial Supplies							
0010-982	: SUPER SCRAPER, ANGLED HEAD, 4" SINGLE EDGE BLADE WITH 48" METAL HANDLE		3.00	EA			
	Alt Bid: Abco CT08010	PYR21		PYRAMID SCHOOL PRODUCTS	\$8.9900	\$8.9900	\$26.97 *
	Alt Bid: Ehore #2007	COL11		L M COLKER CO	\$15.5000	\$15.5000	\$46.50
	Alt Bid: Unger LH12CEA	FAG12		FAGAN SANITARY SUPPLY	\$21.0000	\$21.0000	\$63.00
		AZJ52		A-Z JANITORIAL SERVICES, LLC	\$21.3000	\$21.3000	\$63.90
0010-983	: SUPERSCRAPER 4" BLADE FOR ABOVE ITEM, 10/PACK		1.00	PKG/10			
	Alt Bid: Better Brush 301204	PYR21		PYRAMID SCHOOL PRODUCTS	\$5.9800	\$5.9800	\$5.98 *
		COL11		L M COLKER CO	\$6.1500	\$6.1500	\$6.15
		AZJ52		A-Z JANITORIAL SERVICES, LLC	\$10.9200	\$10.9200	\$10.92
0010-984	: PUTTY KNIFE PLASTIC HANDLE 1 1/4" BLADE		31.00	EA			
	Alt Bid: Tolco 280106	PYR21		PYRAMID SCHOOL PRODUCTS	\$1.2900	\$1.2900	\$39.99 *
		AZJ52		A-Z JANITORIAL SERVICES, LLC	\$1.7000	\$1.7000	\$52.70
		MET06		METCO SUPPLY INC	\$2.2000	\$2.2000	\$68.20
	Alt Bid: Impact #3200	COL11		L M COLKER CO	\$2.2300	\$2.2300	\$69.13
		MON16		MON D AID CLEANIT CO	\$2.2500	\$2.2500	\$69.75
	Alt Bid: WAR180	STE21		STERATORE SUPPLY, INC	\$2.4500	\$2.4500	\$75.95
	Alt Bid: Great Neck 15PKS	QUI03		QUILL LLC	\$2.9900	\$2.9900	\$92.69
0010-993	: ICE MELTER, HARMLESS TO CEMENT, GRASS & PLANTS. GOOD IN SUB-ZERO CONDITIONS. 50 LB BAG. NAME OF ICE MELT _____ SAMPLE REQUIRED. 18 PALLETS OR MORE WILL BE PURCHASED.		880.00	BAG		(No substitutes)	
		PIT06		PITT SPECIALTY SUPPLY, INC	\$6.9900	\$6.9900	\$6,151.20 *
	Alt Bid: Steel City Brand Meltdown	COL11		L M COLKER CO	\$7.7500	\$7.7500	\$6,820.00
	Alt Bid: Meltco Premium	AZJ52		A-Z JANITORIAL SERVICES, LLC	\$8.9000	\$8.9000	\$7,832.00
	Alt Bid: Scotwood	CEN13		CENTRAL POLY-BAG CORP	\$16.9900	\$16.9900	\$14,951.20

**Shaler Area School District
 Vendor Bid Analysis
 2024-2025**

Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 09 - Janitorial Supplies							
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		125.00		CS		
		CEN13		CENTRAL POLY-BAG CORP	\$17.6600	\$17.6600	\$2,207.50 *
		UNI76		UNIPAK CORP	\$17.7000	\$17.7000	\$2,212.50
	Alt Bid: INT-4048-H. #18.13 Nominal/250. As per sample #0012-020.	INT26		INTERBORO PACKAGING CORP	\$18.6200	\$18.6200	\$2,327.50
		PIT06		PITT SPECIALTY SUPPLY, INC	\$20.7000	\$20.7000	\$2,587.50
	Alt Bid: CSR404814N	MON16		MON D AID CLEANIT CO	\$21.5500	\$21.5500	\$2,693.75
	Alt Bid: RCM404814N	STE21		STERATORE SUPPLY, INC	\$21.9000	\$21.9000	\$2,737.50
	Alt Bid: North American CSR4048-14N	COL11		L M COLKER CO	\$23.5200	\$23.5200	\$2,940.00
		AZJ52		A-Z JANITORIAL SERVICES, LLC	\$25.1100	\$25.1100	\$3,138.75
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		120.00		CS		
		UNI76		UNIPAK CORP	\$13.8000	\$13.8000	\$1,656.00 *
		CEN13		CENTRAL POLY-BAG CORP	\$14.3300	\$14.3300	\$1,719.60
	Alt Bid: INT-3037-Reg. #14.86 Nominal/500. As per sample #0012-025.	INT26		INTERBORO PACKAGING CORP	\$16.9800	\$16.9800	\$2,037.60
		PIT06		PITT SPECIALTY SUPPLY, INC	\$17.1000	\$17.1000	\$2,052.00
	Alt Bid: Poly Plastics PLR303708N	AZJ52		A-Z JANITORIAL SERVICES, LLC	\$17.7500	\$17.7500	\$2,130.00
	Alt Bid: CSR303710N	MON16		MON D AID CLEANIT CO	\$17.9500	\$17.9500	\$2,154.00
	Alt Bid: North American RSH303710N	COL11		L M COLKER CO	\$18.9200	\$18.9200	\$2,270.40
	Alt Bid: RCM303710N	STE21		STERATORE SUPPLY, INC	\$19.4000	\$19.4000	\$2,328.00
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		120.00		CS		
		CEN13		CENTRAL POLY-BAG CORP	\$17.1000	\$17.1000	\$2,052.00 *

**Shaler Area School District
 Vendor Bid Analysis
 2024-2025**

Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 09 - Janitorial Supplies							
0012-030	: PLASTIC TRASH BAGS - HIMOLENE #386017N HIGH MOLECULAR WEIGHT HIGH DENSITY POLYETHYLENE RESIN (EXTRA HEAVY REFUSE) 17 MICRON, SIZE 38 X 60, 200/CS, 55 GALLON CAPACITY, NATURAL COLOR WITH STAR SEAL BOTTOM(IU) SAMPLE REQUIRED		120.00		CS		
	Alt Bid: INT-3860-XH. #20.98/200 Nominal. As per sample #0012-030	INT26		INTERBORO PACKAGING CORP	\$17.8200	\$17.8200	\$2,138.40
		UNI76		UNIPAK CORP	\$17.9000	\$17.9000	\$2,148.00
		PIT06		PITT SPECIALTY SUPPLY, INC	\$23.9900	\$23.9900	\$2,878.80
	Alt Bid: RCH386017N	STE21		STERATORE SUPPLY, INC	\$24.5000	\$24.5000	\$2,940.00
	Alt Bid: CSR386017N	MON16		MON D AID CLEANIT CO	\$24.9000	\$24.9000	\$2,988.00
	Alt Bid: North American CSR386017N	COL11		L M COLKER CO	\$27.1600	\$27.1600	\$3,259.20
	Alt Bid: Poly Plastics PLR386017N	AZJ52		A-Z JANITORIAL SERVICES, LLC	\$29.0500	\$29.0500	\$3,486.00
0012-035	: PLASTIC TRASH BAGS - BLACK, 60 GALLON, 2.0 MIL THICK, INDIVIDUALLY FOLDED, 100/CASE SAMPLE REQUIRED		50.00		CASE		
		GEN13		CENTRAL POLY-BAG CORP	\$23.7700	\$23.7700	\$1,188.50 *
		UNI76		UNIPAK CORP	\$23.9000	\$23.9000	\$1,195.00
	Alt Bid: INT-3858-Exh. #29.39 Nominal/100. As per sample #0012-035	INT26		INTERBORO PACKAGING CORP	\$24.2400	\$24.2400	\$1,212.00
		PIT06		PITT SPECIALTY SUPPLY, INC	\$25.2000	\$25.2000	\$1,260.00
	Alt Bid: North American T3858XXH	COL11		L M COLKER CO	\$28.7300	\$28.7300	\$1,436.50
		AZJ52		A-Z JANITORIAL SERVICES, LLC	\$29.2200	\$29.2200	\$1,461.00
	Alt Bid: FSS3858170K - 1.7 mils	FAG12		FAGAN SANITARY SUPPLY	\$29.6900	\$29.6900	\$1,484.50
	Alt Bid: RT4360XXH	MON16		MON D AID CLEANIT CO	\$31.1000	\$31.1000	\$1,555.00
	Alt Bid: PGB4181	STE21		STERATORE SUPPLY, INC	\$31.8000	\$31.8000	\$1,590.00
0018-010	: VOBAN VOMIT ABSORBENT POWDER (#106), 1 LB BAG, NO SUB		3.00		EA		
	Alt Bid: #1B	MON16		MON D AID CLEANIT CO	\$2.3600	\$2.3600	\$7.08 *
		PIT06		PITT SPECIALTY SUPPLY, INC	\$2.9900	\$2.9900	\$8.97
	Alt Bid: 44051	SCH36		SCHOOL HEALTH CORPORATIO	\$3.3100	\$3.3100	\$9.93

**Shaler Area School District
Vendor Bid Analysis
2024-2025**

Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 09 - Janitorial Supplies							
0018-010	: VOBAN VOMIT ABSORBENT POWDER (#106), 1 LB BAG, NO SUB		3.00		EA	(No substitutes)	
	Alt Bid: Voban 24P	PYR21		PYRAMID SCHOOL PRODUCTS		\$4.1900	\$4.1900 \$12.57
0020-010	: VOBAN VOMIT ABSORBENT POWDER (#106), 1 LB BAG, NO SUB		25.00		EA	(No substitutes)	
	Alt Bid: 44051	MON16		MON D AID CLEANIT CO		\$2.3600	\$2.3600 \$59.00 *
	Alt Bid: Voban 24P	SCH36		SCHOOL HEALTH CORPORATIO		\$3.3100	\$3.3100 \$82.75
		PYR21		PYRAMID SCHOOL PRODUCTS		\$4.1900	\$4.1900 \$104.75
0020-021	: SPRAY BOTTLE, SPRAY 20-OZ WITH TRIGGER		75.00		EA		
	Alt Bid: Impact Products #5032 & 5906	MON16		MON D AID CLEANIT CO		\$1.4900	\$1.4900 \$111.75 *
	Alt Bid: Impact 5022WAT+4802	COL11		L M COLKER CO		\$1.6000	\$1.6000 \$120.00
		PYR21		PYRAMID SCHOOL PRODUCTS		\$1.6900	\$1.6900 \$126.75
		AZJ52		A-Z JANITORIAL SERVICES, LLC		\$1.9000	\$1.9000 \$142.50
	Alt Bid: 91244/91246 1.16/1.69 Bottle & sprayer sold separately. 24oz bottle	SCH36		SCHOOL HEALTH CORPORATIO		\$8.6200	\$8.6200 \$646.50
0020-071	: RIPSAW FLOOR STRIPPER W/AUTOMATIC DILUTION INDICATOR. 5 GAL ACTION PACK. NO SUB.		27.00		5 GAL	(No substitutes)	
		BUC22		BUCKEYE CLEANING CENTER-P		\$92.8000	\$92.8000 \$2,505.60 *
0020-072	: RIPSAW FLOOR STRIPPER W/AUTOMATIC DILUTION INDICATOR. 55 GAL DRUM. NO SUB.		10.00		55 GAL	(No substitutes)	
		BUC22		BUCKEYE CLEANING CENTER-P		\$943.2000	\$943.2000 \$9,432.00 *
0020-074	: RUBBERMAID FLAT FINISH SYSTEM #E050. NO SUB.		2.00		EA	(No substitutes)	
		AZJ52		A-Z JANITORIAL SERVICES, LLC		\$212.1000	\$212.1000 \$424.20 *
0020-075	: NCL ONE COAT 25 FLOOR FINISH, 25% SOLIDS, NON-YELLOWING, SCUFF RESTISTANT, 5 GALLON BUCKET. NO SUBS.		39.00		5 GAL	(No substitutes)	
		STE21		STERATORE SUPPLY, INC		\$82.1000	\$82.1000 \$3,201.90 *

**Shaler Area School District
 Vendor Bid Analysis
 2024-2025**

Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 09 - Janitorial Supplies							
0020-076	: NCL ONE COAT 25 FLOOR FINISH, 25% SOLIDS, NON-YELLOWING, SCUFF RESTANT, 55 GALLON DRUM. NO SUBS.		17.00	55 GAL	<i>(No substitutes)</i>		
		STE21		STERATORE SUPPLY, INC	\$810.5500	\$810.5500	\$13,779.35 *
0020-220	: DEFOAMER CARPET (4GAL/CASE) (I.U.)		3.00	CS			
		AZJ52		A-Z JANITORIAL SERVICES, LLC	\$30.2000	\$30.2000	\$90.60 *
		PIT06		PITT SPECIALTY SUPPLY, INC	\$33.9000	\$33.9000	\$101.70
	Alt Bid: Betco 2773490	QUI03		QUILL LLC	\$64.5400	\$64.5400	\$193.62
	Alt Bid: Misco Brand Buster Defoamer 4 Gal/CS	COL11		L M COLKER CO	\$71.5100	\$71.5100	\$214.53
0020-295	: PREPBACK, CALCIUM & FLOOR STRIPPER NEUTRALIZER, 90 PACKS PER CONTAINER, 2 CONTAINERS PER CASE. #61191402		5.00	CS			
		AZJ52		A-Z JANITORIAL SERVICES, LLC	\$58.0000	\$58.0000	\$290.00 *
	Alt Bid: Diversy #990685	COL11		L M COLKER CO	\$61.7100	\$61.7100	\$308.55
		PIT06		PITT SPECIALTY SUPPLY, INC	\$69.9000	\$69.9000	\$349.50
0030-011	School Health Corporation: 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.		530.00	CS	<i>(No substitutes)</i>		
		STE21		STERATORE SUPPLY, INC	\$27.2500	\$27.2500	\$14,442.50 *
		CEN13		CENTRAL POLY-BAG CORP	\$77.5000	\$77.5000	\$41,075.00
0030-021	School Health Corporation: HANDS FREE DISPENSERS FOR VOHDREHLE NATURAL ROLL TOWELS TO BE SUPPLIED BY THE VENDOR AT NO CHARGE WHEN ORDERING #0030-011. NO SUB.		5.00	EA	<i>(No substitutes)</i>		
		STE21		STERATORE SUPPLY, INC	\$0.0001	\$0.0001	\$0.00 *
0030-110	School Health Corporation: TOILET TISSUE, VONDREHLE ITEM #VDPR940, ROTO-ROLL BATH TISSUE, SHEET SIZE 3.875"X4", 1 PLY, GREEN CERTIFIED, 24 ROLLS/CASE. NO SUB		290.00	CASE	<i>(No substitutes)</i>		
		STE21		STERATORE SUPPLY, INC	\$45.4000	\$45.4000	\$13,166.00 *

**Shaler Area School District
 Vendor Bid Analysis
 2024-2025**

Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 09 - Janitorial Supplies							
0030-214	School Health Corporation: SANITARY NAPKIN WAXED BAGS (500 PER CASE) FOR 9"X9"X7" OR #3U480 HOSPECO		7.00				
	Alt Bid: Hospeco HS6141, 250/CS	PYR21		PYRAMID SCHOOL PRODUCTS	\$18.9900	\$18.9900	\$132.93 *
		PIT06		PITT SPECIALTY SUPPLY, INC	\$20.3400	\$20.3400	\$142.38
	Alt Bid: Hospeco #260	COL11		L M COLKER CO	\$23.7400	\$23.7400	\$166.18
	Alt Bid: Hospeco 239835	QUI03		QUILL LLC	\$25.3600	\$25.3600	\$177.52
		MON16		MON D AID CLEANIT CO	\$28.0000	\$28.0000	\$196.00
0030-302	School Health Corporation: STYROFOAM CUPS 12 OZ., 1000/CS		2.00				
		COL11		L M COLKER CO	\$47.7500	\$47.7500	\$95.50 *
		MON16		MON D AID CLEANIT CO	\$49.0000	\$49.0000	\$98.00
		AZJ52		A-Z JANITORIAL SERVICES, LLC	\$49.1000	\$49.1000	\$98.20
		PIT06		PITT SPECIALTY SUPPLY, INC	\$51.6000	\$51.6000	\$103.20
	Alt Bid: Dart 12J12	QUI03		QUILL LLC	\$57.0700	\$57.0700	\$114.14
	Alt Bid: Dart DCC12J12	PYR21		PYRAMID SCHOOL PRODUCTS	\$59.9800	\$59.9800	\$119.96
		MET06		METCO SUPPLY INC	\$93.6000	\$93.6000	\$187.20
Category Totals for selected items:						4,275.00	\$107,821.07

**Shaler Area School District
 Vendor Summary by Vendor within Category
 2024-2025**

Category 09 - Janitorial Supplies

<u>Vendor # and Name</u>		<u>Quote #</u>	<u>Accepted Bid Items</u>		<u>Low Bid Items</u>		<u>Awarded Items</u>		<u>Min. Order</u>
AZJ52	A-Z JANITORIAL SERVICES, LLC	1	57	\$30,901.16	5	\$921.08	5	\$921.08	
BUC22	BUCKEYE CLEANING CENTER-PITT	1	17	\$28,841.00	5	\$24,989.90	5	\$24,989.90	
CEN13	CENTRAL POLY-BAG CORP	188771	6	\$63,193.80	3	\$5,448.00	3	\$5,448.00	
FAG12	FAGAN SANITARY SUPPLY	1	6	\$4,222.50					
INT26	INTERBORO PACKAGING CORP	1	7	\$8,267.10					
COL11	L M COLKER CO	1	53	\$29,799.58	8	\$1,158.30	8	\$1,158.30	
MET06	METCO SUPPLY INC	1	15	\$4,577.61	1	\$17.28	1	\$17.28	
MON1	MON D AID CLEANIT CO	1	42	\$20,200.60	6	\$2,455.73	6	\$2,455.73	
PIT06	PITT SPECIALTY SUPPLY, INC	1	47	\$25,336.27	24	\$10,634.52	24	\$10,634.52	
PYR21	PYRAMID SCHOOL PRODUCTS	22824J(Shaler)	55	\$10,719.80	22	\$3,798.03	22	\$3,798.03	
QUI03	QUILL LLC	24-32131	19	\$5,657.83					
SCH36	SCHOOL HEALTH CORPORATION	1	6	\$2,104.39					
STE21	STERATORE SUPPLY, INC	1	44	\$74,507.18	14	\$56,742.23	14	\$56,742.23	
UNI76	UNIPAK CORP	1	4	\$7,211.50	1	\$1,656.00	1	\$1,656.00	
Category (09) Totals:			378	\$315,540.32	89	\$107,821.07	89	\$107,821.07	
Report Totals			378	\$315,540.32	89	\$107,821.07	89	\$107,821.07	

**Shaler Area School District
 Items Ordered Report 2024-2025**

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(09) Janitorial Supplies							
0010-113 : SYMMETRY GREEN CERTIFIED FOAMING HAND WASH, 6/CS. FITS SYMMETRY DISPENSERS ONLY. NO SUB.							
	01 BUILDINGS & GROUNDS DEPT()	10-2620.610.000.01.00	100	2.00	CS	54.900	109.80
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	15.00	CS	54.900	823.50
	14C RESERVE PRIMARY SCHOOL(J KAIB)	10-2620.610.000.14.23	100	15.00	CS	54.900	823.50
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	50.00	CS	54.900	2,745.00
	19C SHALER AREA ELEMENTARY SCHOOL(JO	10-2620.610.000.19.23	100	50.00	CS	54.900	2,745.00
	31C SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	100	45.00	CS	54.900	2,470.50
1	BUC22	BUCKEYE CLEANING CENTER-PITTSBURGH		177.00		329.400	9,717.30
0010-116 : 3M FLOW CONTROL SYSTEM, BLACK TIP 3A NEUTRAL CLEANER, 1.9L. NO SUBS.							
	01 BUILDINGS & GROUNDS DEPT()	10-2620.610.000.01.00	100	2.00	EA	53.900	107.80
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	10.00	EA	53.900	539.00
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	15.00	EA	53.900	808.50
	19C SHALER AREA ELEMENTARY SCHOOL(JO	10-2620.610.000.19.23	100	25.00	EA	53.900	1,347.50
1	STE21	STERATORE SUPPLY, INC		52.00		215.600	2,802.80
0010-117 : 3M FLOW CONTROL SYSTEM, BLACK TIP 15A NON-ACID DISINFECTANT BATHROOM CLEANER, 1.9L. NO SUBS.							
	01 BUILDINGS & GROUNDS DEPT()	10-2620.610.000.01.00	100	2.00	EA	128.180	256.36
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	10.00	EA	128.180	1,281.80
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	8.00	EA	128.180	1,025.44
	35C SHALER AREA MIDDLE SCHOOL(J KAIB)	10-2620.610.000.35.23	100	4.00	EA	128.180	512.72
1	STE21	STERATORE SUPPLY, INC		24.00		512.720	3,076.32
0010-118 : 3M FLOW CONTROL SYSTEM, BLACK TIP 7A FOOD SERVICE DEGREASER, 1.9L. NO SUBS.							
	35C SHALER AREA MIDDLE SCHOOL(J KAIB)	10-2620.610.000.35.23	100	3.00	EA	90.600	271.80
1	STE21	STERATORE SUPPLY, INC		3.00		90.600	271.80
0010-119 : 3M FLOW CONTROL SYSTEM, BLACK TIP 8A GENERAL PURPOSE CLEANER, 1.9L. NO SUBS.							
	11C BURCHFIELD PRIMARY SCHOOL(J KAIB)	10-2620.610.000.11.23	100	6.00	EA	50.400	302.40
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	10.00	EA	50.400	504.00
	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	8.00	EA	50.400	403.20
1	STE21	STERATORE SUPPLY, INC		28.00		201.600	1,411.20

**Shaler Area School District
 Items Ordered Report 2024-2025**

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(09) Janitorial Supplies							
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	15.00	EA	0.000	
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	12.00	EA	0.000	
	19C SHALER AREA ELEMENTARY SCHOOL(JO	10-2620.610.000.19.23	100	10.00	EA	0.000	
	31C SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	100	50.00	EA	0.000	0.01
1	STE21	STERATORE SUPPLY, INC		87.00		0.000	0.01
0010-121	: 3M FLOW CONTROL SYSTEM, BLACK TIP 5A QUAT DISINFECTANT CLEANER, 1.9L. NO SUB						
	11C BURCHFIELD PRIMARY SCHOOL(J KAIB)	10-2620.610.000.11.23	100	4.00	EA	47.950	191.80
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	8.00	EA	47.950	383.60
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	4.00	EA	47.950	191.80
	35C SHALER AREA MIDDLE SCHOOL(J KAIB)	10-2620.610.000.35.23	100	4.00	EA	47.950	191.80
1	STE21	STERATORE SUPPLY, INC		20.00		191.800	959.00
0010-122	: 3M FLOW CONTROL SYSTEM, BLACK TIP, 24A 3-IN-1 FLOOR CLEANER CONCENTRATE, .5 GALLON BOTTLE. NO SUB.						
	01 BUILDINGS & GROUNDS DEPT()	10-2620.610.000.01.00	100	2.00	EA	67.050	134.10
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	5.00	EA	67.050	335.25
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	7.00	EA	67.050	469.35
	19C SHALER AREA ELEMENTARY SCHOOL(JO	10-2620.610.000.19.23	100	5.00	EA	67.050	335.25
	31C SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	100	8.00	EA	67.050	536.40
	35C SHALER AREA MIDDLE SCHOOL(J KAIB)	10-2620.610.000.35.23	100	2.00	EA	67.050	134.10
1	STE21	STERATORE SUPPLY, INC		29.00		402.300	1,944.45
0010-124	: SCREEN CLEAN FOR WOOD FLOORS, WATER BASED, 5 GALLON ACTION PAC. NO SUB.						
	19C SHALER AREA ELEMENTARY SCHOOL(JO	10-2620.610.000.19.23	100	3.00	5 GAL	82.000	246.00
	31C SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	100	10.00	5 GAL	82.000	820.00
	35C SHALER AREA MIDDLE SCHOOL(J KAIB)	10-2620.610.000.35.23	100	10.00	5 GAL	82.000	820.00
1	BUC22	BUCKEYE CLEANING CENTER-PITTSBURGH		23.00		246.000	1,886.00
0010-125	: COLISEUM 350 OIL BASED GYM FINISH ONLY. 5 GAL. NO SUB.						
	19C SHALER AREA ELEMENTARY SCHOOL(JO	10-2620.610.000.19.23	100	3.00	5 GAL	207.000	621.00
	31C SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	100	4.00	5 GAL	207.000	828.00
1	BUC22	BUCKEYE CLEANING CENTER-PITTSBURGH		7.00		414.000	1,449.00

**Shaler Area School District
 Items Ordered Report 2024-2025**

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(09) Janitorial Supplies							
0010-126 : CARPET EXTRACTION LOW FOAM CLEANER. 4 GAL PER CASE.							
	14C RESERVE PRIMARY SCHOOL(J KAIB)	10-2620.610.000.14.23	100	1.00	CS	29.000	29.00
	31C SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	100	2.00	CS	29.000	58.00
1	AZJ52	A-Z JANITORIAL SERVICES, LLC		3.00		58.000	87.00
0010-129 : BASEBOARD STRIPPER 12/20 OZ CANS PER CASE							
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	1.00	CS	29.280	29.28
1	AZJ52	A-Z JANITORIAL SERVICES, LLC		1.00		29.280	29.28
0010-160 : FLOOR DISC PADS, 20 INCH, 100 GRIT SCREEN BACK, 10 PER CASE.							
	19C SHALER AREA ELEMENTARY SCHOOL(JO	10-2620.610.000.19.23	100	4.00	CS	45.400	181.60
1	PIT06	PITT SPECIALTY SUPPLY, INC		4.00		45.400	181.60
0010-161 : FLOOR DISC PADS 20 INCH, 120 GRIT SCREEN BACK, 10 PER CASE.							
	19C SHALER AREA ELEMENTARY SCHOOL(JO	10-2620.610.000.19.23	100	2.00	CS	42.400	84.80
1	PIT06	PITT SPECIALTY SUPPLY, INC		2.00		42.400	84.80
0010-166 : DOODLE BUG SCRUB N STRIP PAD #8550 HIGH PRODUCTIVITY, BLACK, 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	13.590	13.59
	19C SHALER AREA ELEMENTARY SCHOOL(JO	10-2620.610.000.19.23	100	2.00	CS	13.590	27.18
	22824J(Shaler)	PYR21		3.00		27.180	40.77
0010-167 : DOODLE BUG PADS #8550 HIGH PRODUCTIVITY STRIP PADS, PAD SIZE 4 5/8"X10", 20 PADS PER CASE. ALTERNATE: ACS 672							
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	2.00	CS	13.590	27.18
	19C SHALER AREA ELEMENTARY SCHOOL(JO	10-2620.610.000.19.23	100	1.00	CS	13.590	13.59
	22824J(Shaler)	PYR21		3.00		27.180	40.77
0010-168 : FLOOR PADS HIGH PRODUCTIVITY STRIPPING PAD; BLACK POP OUT CENTER HOLE, 20 INCH, 5 PAD/CASE. ALTERNATE: ACS 72-20							
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	7.00	CS	13.070	91.49
	19C SHALER AREA ELEMENTARY SCHOOL(JO	10-2620.610.000.19.23	100	20.00	CS	13.070	261.40
	31C SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	100	25.00	CS	13.070	326.75
	35C SHALER AREA MIDDLE SCHOOL(J KAIB)	10-2620.610.000.35.23	100	3.00	CS	13.070	39.21
	22824J(Shaler)	PYR21		55.00		52.280	718.85

**Shaler Area School District
 Items Ordered Report 2024-2025**

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(09) Janitorial Supplies							
0010-169 : FLOOR PADS, HIGH PRODUCTIVITY STRIPPING PAD, BLACK POP OUT CENTER HOLE, 17". 5/CASE ALTERNATE: ACS 72-17							
	31C SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	100	25.00	CS	10.980	274.50
	22824J(Shaler) PYR21 PYRAMID SCHOOL PRODUCTS			25.00		10.980	274.50
0010-170 : SCRUBBING PAD 3M 9"X6" GREEN (10/BOX, 6 BXS/CASE). IF NOT PROVIDING 3M BRAND INDICATE BRAND NAME _____ AND CASE PACK _____.							
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	2.00	CS	5.450	10.90
	14C RESERVE PRIMARY SCHOOL(J KAIB)	10-2620.610.000.14.23	100	1.00	CS	5.450	5.45
	19C SHALER AREA ELEMENTARY SCHOOL(JO	10-2620.610.000.19.23	100	2.00	CS	5.450	10.90
	31C SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	100	8.00	CS	5.450	43.60
1	PIT06	PITT SPECIALTY SUPPLY, INC		13.00		21.800	70.85
0010-176 : BUFFING PADS, 27" PROPAN, 5/CS ALTERNATE: ACS 42-27-5							
	31C SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	100	5.00	CS	27.980	139.90
	22824J(Shaler) PYR21 PYRAMID SCHOOL PRODUCTS			5.00		27.980	139.90
0010-180 : TURKISH TOWELS, 16X27 WHITE 4 SIDE HEMMED WITHOUT MILL SEAMS, 50 POUNDS PER BOX. ALTERNATE: Beltex RTT-25, 50lbs							
	01 BUILDINGS & GROUNDS DEPT()	10-2620.610.000.01.00	100	2.00	BX	76.500	153.00
	11C BURCHFIELD PRIMARY SCHOOL(J KAIB)	10-2620.610.000.11.23	100	2.00	BX	76.500	153.00
1	COL11	L M COLKER CO		4.00		153.000	306.00
0010-185 : GOLDEN STAR MICRO FIBER BLUE CLEANING CLOTH, 16X16, 12/PK. ITEM #IMC1616BLU230. ALTERNATE: BV Supply, T-Multi Blue							
	01 BUILDINGS & GROUNDS DEPT()	10-2620.610.000.01.00	100	2.00	PK	5.400	10.80
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	10.00	PK	5.400	54.00
	14C RESERVE PRIMARY SCHOOL(J KAIB)	10-2620.610.000.14.23	100	3.00	PK	5.400	16.20
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	4.00	PK	5.400	21.60
	31C SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	100	30.00	PK	5.400	162.00
1	COL11	L M COLKER CO		49.00		27.000	264.60

**Shaler Area School District
 Items Ordered Report 2024-2025**

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(09) Janitorial Supplies							
0010-186 : GOLDEN STAR MICRO FIBER RED CLEANING CLOTH, 16X16, 12/PK. ITEM #MC1616RED230.							
ALTERNATE: BV Supply, T-Multi Red							
	01 BUILDINGS & GROUNDS DEPT()	10-2620.610.000.01.00	100	2.00	PACK	5.400	10.80
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	10.00	PACK	5.400	54.00
	14C RESERVE PRIMARY SCHOOL(J KAIB)	10-2620.610.000.14.23	100	3.00	PACK	5.400	16.20
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	4.00	PACK	5.400	21.60
	31C SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	100	20.00	PACK	5.400	108.00
1	COL11 L M COLKER CO			39.00		27.000	210.60
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	10.020	30.06
	14C RESERVE PRIMARY SCHOOL(J KAIB)	10-2620.610.000.14.23	100	2.00	EA	10.020	20.04
	19C SHALER AREA ELEMENTARY SCHOOL(JO	10-2620.610.000.19.23	100	6.00	EA	10.020	60.12
	31C SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	100	4.00	EA	10.020	40.08
1	PIT06 PITT SPECIALTY SUPPLY, INC			15.00		40.080	150.30
0010-240 : HIGH DUSTERS: LAMBSWOOL TELESCOPIC 100% LAMBSWOOL, WASHABLE							
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	3.00	EA	4.820	14.46
	14C RESERVE PRIMARY SCHOOL(J KAIB)	10-2620.610.000.14.23	100	2.00	EA	4.820	9.64
1	PIT06 PITT SPECIALTY SUPPLY, INC			5.00		9.640	24.10
0010-260 : BROOM STRAIGHT 100% CORN; 1 1/8" HANDLE; POLY SLEEVE RUN DOWN WIRE.							
ALTERNATE: Abco BR285E							
	14C RESERVE PRIMARY SCHOOL(J KAIB)	10-2620.610.000.14.23	100	1.00	EA	8.990	8.99
	35C SHALER AREA MIDDLE SCHOOL(J KAIB)	10-2620.610.000.35.23	100	2.00	EA	8.990	17.98
	22824J(Shaler) PYR21 PYRAMID SCHOOL PRODUCTS			3.00		17.980	26.97
0010-261 : RUBBERMAID LOBBY DUST PAN BROOM, POLYPROPYLENE FILL. ITEM #6374. NO SUB.							
	11C BURCHFIELD PRIMARY SCHOOL(J KAIB)	10-2620.610.000.11.23	100	3.00	EA	3.700	11.10
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	3.00	EA	3.700	11.10
	14C RESERVE PRIMARY SCHOOL(J KAIB)	10-2620.610.000.14.23	100	2.00	EA	3.700	7.40
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	2.00	EA	3.700	7.40
	19C SHALER AREA ELEMENTARY SCHOOL(JO	10-2620.610.000.19.23	100	6.00	EA	3.700	22.20
	35C SHALER AREA MIDDLE SCHOOL(J KAIB)	10-2620.610.000.35.23	100	6.00	EA	3.700	22.20
1	PIT06 PITT SPECIALTY SUPPLY, INC			22.00		22.200	81.40

**Shaler Area School District
 Items Ordered Report 2024-2025**

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(09) Janitorial Supplies							
0010-275 : BROOM ANGLED RUBBERMAID BRUTE #6385 WITH HANDLE, EACH, NO SUBS.							
	01 BUILDINGS & GROUNDS DEPT()	10-2620.610.000.01.00	100	2.00	EA	6.970	13.94
	11C BURCHFIELD PRIMARY SCHOOL(J KAIB)	10-2620.610.000.11.23	100	3.00	EA	6.970	20.91
	14C RESERVE PRIMARY SCHOOL(J KAIB)	10-2620.610.000.14.23	100	1.00	EA	6.970	6.97
	31C SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	100	6.00	EA	6.970	41.82
1	PIT06	PITT SPECIALTY SUPPLY, INC		12.00		27.880	83.64
0010-335 : TOILET BOWL MOPS; DURALON CONE DELUXE ACID RESISTANT WHITE							
ALTERNATE: Impact #204							
	01 BUILDINGS & GROUNDS DEPT()	10-2620.610.000.01.00	100	10.00	EA	0.680	6.80
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	20.00	EA	0.680	13.60
	19C SHALER AREA ELEMENTARY SCHOOL(JO	10-2620.610.000.19.23	100	20.00	EA	0.680	13.60
	31C SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	100	60.00	EA	0.680	40.80
1	COL11	L M COLKER CO		110.00		2.720	74.80
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.							
	14C RESERVE PRIMARY SCHOOL(J KAIB)	10-2620.610.000.14.23	100	1.00	CS	84.100	84.10
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	3.00	CS	84.100	252.30
	19C SHALER AREA ELEMENTARY SCHOOL(JO	10-2620.610.000.19.23	100	8.00	CS	84.100	672.80
	31C SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	100	8.00	CS	84.100	672.80
1	STE21	STERATORE SUPPLY, INC		20.00		336.400	1,682.00
0010-405 : DUSTER TEXAS GREY OSTRICH FEATHER #7136 20" OVERALL, 9" STAINED WOOD HANDLE							
	01 BUILDINGS & GROUNDS DEPT()	10-2620.610.000.01.00	100	2.00	EA	4.600	9.20
	14C RESERVE PRIMARY SCHOOL(J KAIB)	10-2620.610.000.14.23	100	2.00	EA	4.600	9.20
1	PIT06	PITT SPECIALTY SUPPLY, INC		4.00		9.200	18.40
0010-410 : HIGH DUSTERS TELESCOPIC LAMBSWOOL EXTENDS TO 60 INCHES							
ALTERNATE: Lambskin 365ESH							
	01 BUILDINGS & GROUNDS DEPT()	10-2620.610.000.01.00	100	2.00	EA	5.690	11.38
	19C SHALER AREA ELEMENTARY SCHOOL(JO	10-2620.610.000.19.23	100	2.00	EA	5.690	11.38
	22824J(Shaler)	PYR21	PYRAMID SCHOOL PRODUCTS	4.00		11.380	22.76

**Shaler Area School District
 Items Ordered Report 2024-2025**

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(09) Janitorial Supplies							
0010-500	: BLEACH 6 ONE GAL. BOTTLES/CASE						
	01 BUILDINGS & GROUNDS DEPT()	10-2620.610.000.01.00	100	2.00	CS	17.000	34.00
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	5.00	CS	17.000	85.00
	14C RESERVE PRIMARY SCHOOL(J KAIB)	10-2620.610.000.14.23	100	5.00	CS	17.000	85.00
	19C SHALER AREA ELEMENTARY SCHOOL(JO	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	8.00	CS	17.000	136.00
1	PIT06	PITT SPECIALTY SUPPLY, INC		30.00		85.000	510.00
0010-702	: GLOVE NITRILE SAFE TOUCH POWDER-FREE HOSPITAL GRADE (100/BX) #2513 SIZE: EXTRA LARGE						
	11C BURCHFIELD PRIMARY SCHOOL(J KAIB)	10-2620.610.000.11.23	100	30.00	BX	2.300	69.00
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	20.00	BX	2.300	46.00
	19C SHALER AREA ELEMENTARY SCHOOL(JO	10-2620.610.000.19.23	100	35.00	BX	2.300	80.50
	31C SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	100	60.00	BX	2.300	138.00
1	PIT06	PITT SPECIALTY SUPPLY, INC		145.00		9.200	333.50
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	20.00	BX	2.300	46.00
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	10.00	BX	2.300	23.00
1	PIT06	PITT SPECIALTY SUPPLY, INC		30.00		4.600	69.00
0010-704	: GLOVES, NITRILE SAFE TOUCH POWDER FREE HOSPITAL GRADE, (100/BOX), SIZE: MEDIUM						
	11C BURCHFIELD PRIMARY SCHOOL(J KAIB)	10-2620.610.000.11.23	100	10.00	BOX	2.300	23.00
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	12.00	BOX	2.300	27.60
1	PIT06	PITT SPECIALTY SUPPLY, INC		22.00		4.600	50.60
0010-710	: GLOVE, WORK COTTON, GARNET #25, KNIT WRIST SIZE 9. 12/PKG						
	01 BUILDINGS & GROUNDS DEPT()	10-2620.610.000.01.00	100	1.00	PKG	17.280	17.28
1	MET06	METCO SUPPLY INC		1.00		17.280	17.28
0010-740	: SPONGES CELLULOSE LARGE (9 X 4 1/2 X 2) YELLOW 48/CASE						
	ALTERNATE: ACS 663						
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	1.00	CS	61.920	61.92
	22824J(Shaler)	PYR21	PYRAMID SCHOOL PRODUCTS	1.00		61.920	61.92

**Shaler Area School District
 Items Ordered Report 2024-2025**

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(09) Janitorial Supplies							
0010-745	: SCRUBBER SPONGE: SCOURING PAD WITH ABSORBENT CELLULOSE SPONGE 6 1/4 X 3 1/4 YELLOW SPONGE WITH GREEN PAD, 5 PER CARTON						
	11C BURCHFIELD PRIMARY SCHOOL(J KAIB)	10-2620.610.000.11.23	100	3.00	CTN	3.650	10.95
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	10.00	CTN	3.650	36.50
	14C RESERVE PRIMARY SCHOOL(J KAIB)	10-2620.610.000.14.23	100	1.00	CTN	3.650	3.65
	19C SHALER AREA ELEMENTARY SCHOOL(JO	10-2620.610.000.19.23	100	10.00	CTN	3.650	36.50
	31C SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	100	8.00	CTN	3.650	29.20
1	PIT06	PITT SPECIALTY SUPPLY, INC		32.00		18.250	116.80
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	54.250	54.25
	31C SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	100	8.00	EA	54.250	434.00
1	PIT06	PITT SPECIALTY SUPPLY, INC		9.00		108.500	488.25
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	7.890	31.56
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	2.00	EA	7.890	15.78
	19C SHALER AREA ELEMENTARY SCHOOL(JO	10-2620.610.000.19.23	100	5.00	EA	7.890	39.45
	31C SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	100	5.00	EA	7.890	39.45
	35C SHALER AREA MIDDLE SCHOOL(J KAIB)	10-2620.610.000.35.23	100	5.00	EA	7.890	39.45
	22824J(Shaler)	PYR21		21.00		39.450	165.69
	PYRAMID SCHOOL PRODUCTS						
0010-820	: RUBBERMAID FINISH SYSTEM. LOOPED FRINGE FINISH MOP. ITEM #E052. NO SUB.						
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	5.00	EA	11.990	59.95
	14C RESERVE PRIMARY SCHOOL(J KAIB)	10-2620.610.000.14.23	100	5.00	EA	11.990	59.95
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	6.00	EA	11.990	71.94
	19C SHALER AREA ELEMENTARY SCHOOL(JO	10-2620.610.000.19.23	100	10.00	EA	11.990	119.90
	35C SHALER AREA MIDDLE SCHOOL(J KAIB)	10-2620.610.000.35.23	100	9.00	EA	11.990	107.91
	22824J(Shaler)	PYR21		35.00		59.950	419.65
	PYRAMID SCHOOL PRODUCTS						
0010-825	: GOLDEN STAR BLUE COMET BLEND WET MOP, 5" HEAD BAND, LARGE. ITEM #AST34BL5. NO SUB.						
	01 BUILDINGS & GROUNDS DEPT()	10-2620.610.000.01.00	100	6.00	EA	5.420	32.52
	11C BURCHFIELD PRIMARY SCHOOL(J KAIB)	10-2620.610.000.11.23	100	10.00	EA	5.420	54.20
	14C RESERVE PRIMARY SCHOOL(J KAIB)	10-2620.610.000.14.23	100	12.00	EA	5.420	65.04
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	10.00	EA	5.420	54.20
1	PIT06	PITT SPECIALTY SUPPLY, INC		38.00		21.680	205.96

**Shaler Area School District
 Items Ordered Report 2024-2025**

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(09) Janitorial Supplies							
0010-826	: GOLDEN STAR GREEN COMET BLEND WET MOP, 5" HEADBAND, LARGE. ITEM #AST34GL5. NO SUB.						
	01 BUILDINGS & GROUNDS DEPT()	10-2620.610.000.01.00	100	6.00	EA	5.420	32.52
	11C BURCHFIELD PRIMARY SCHOOL(J KAIB)	10-2620.610.000.11.23	100	10.00	EA	5.420	54.20
	14C RESERVE PRIMARY SCHOOL(J KAIB)	10-2620.610.000.14.23	100	12.00	EA	5.420	65.04
	19C SHALER AREA ELEMENTARY SCHOOL(JO	10-2620.610.000.19.23	100	10.00	EA	5.420	54.20
1	PIT06	PITT SPECIALTY SUPPLY, INC		38.00		21.680	205.96
0010-827	: GOLDEN STAR ORANGE COMET BLEND WET MOP, 5" HEADBAND, LARGE. ITEM #AST34OL5. NO SUB.						
	01 BUILDINGS & GROUNDS DEPT()	10-2620.610.000.01.00	100	6.00	EA	5.420	32.52
	11C BURCHFIELD PRIMARY SCHOOL(J KAIB)	10-2620.610.000.11.23	100	10.00	EA	5.420	54.20
	14C RESERVE PRIMARY SCHOOL(J KAIB)	10-2620.610.000.14.23	100	12.00	EA	5.420	65.04
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	10.00	EA	5.420	54.20
	19C SHALER AREA ELEMENTARY SCHOOL(JO	10-2620.610.000.19.23	100	10.00	EA	5.420	54.20
1	PIT06	PITT SPECIALTY SUPPLY, INC		48.00		27.100	260.16
0010-830	: GOLDEN STAR BLUE COMET BLEND WET MOP, 5" HEADBAND, X-LARGE. ITEM #AST34BXL5. NO SUB.						
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	15.00	EA	6.100	91.50
	31C SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	100	20.00	EA	6.100	122.00
	35C SHALER AREA MIDDLE SCHOOL(J KAIB)	10-2620.610.000.35.23	100	8.00	EA	6.100	48.80
1	PIT06	PITT SPECIALTY SUPPLY, INC		43.00		18.300	262.30
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	10.00	EA	6.100	61.00
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	15.00	EA	6.100	91.50
	31C SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	100	20.00	EA	6.100	122.00
	35C SHALER AREA MIDDLE SCHOOL(J KAIB)	10-2620.610.000.35.23	100	10.00	EA	6.100	61.00
1	PIT06	PITT SPECIALTY SUPPLY, INC		55.00		24.400	335.50
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	6.100	61.00
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	15.00	EA	6.100	91.50
	31C SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	100	50.00	EA	6.100	305.00
	35C SHALER AREA MIDDLE SCHOOL(J KAIB)	10-2620.610.000.35.23	100	10.00	EA	6.100	61.00
1	PIT06	PITT SPECIALTY SUPPLY, INC		85.00		24.400	518.50

**Shaler Area School District
 Items Ordered Report 2024-2025**

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(09) Janitorial Supplies							
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	3.00	PK	4.250	12.75
1	PIT06	PITT SPECIALTY SUPPLY, INC		3.00		4.250	12.75
0010-835 : MOP HANDLE 60" RUBBERMAID H226 PLASTIC HEAD GRIPPER WITH ALUMINUM HANDLE. NO SUB.							
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	2.00	EA	9.450	18.90
	14C RESERVE PRIMARY SCHOOL(J KAIB)	10-2620.610.000.14.23	100	2.00	EA	9.450	18.90
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	3.00	EA	9.450	28.35
	19C SHALER AREA ELEMENTARY SCHOOL(JO	10-2620.610.000.19.23	100	4.00	EA	9.450	37.80
1	PIT06	PITT SPECIALTY SUPPLY, INC		11.00		37.800	103.95
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 _____, ALTERNATE: Impact GC44103							
	11C BURCHFIELD PRIMARY SCHOOL(J KAIB)	10-2620.610.000.11.23	100	2.00	EA	35.200	70.40
1	MON16	MON D AID CLEANIT CO		2.00		35.200	70.40
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 _____.							
	11C BURCHFIELD PRIMARY SCHOOL(J KAIB)	10-2620.610.000.11.23	100	2.00	EA	28.990	57.98
	22824J(Shaler)	PYR21		2.00		28.990	57.98
		PYRAMID SCHOOL PRODUCTS					
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 _____.							
	11C BURCHFIELD PRIMARY SCHOOL(J KAIB)	10-2620.610.000.11.23	100	10.00	EA	7.790	77.90
	14C RESERVE PRIMARY SCHOOL(J KAIB)	10-2620.610.000.14.23	100	5.00	EA	7.790	38.95
	19C SHALER AREA ELEMENTARY SCHOOL(JO	10-2620.610.000.19.23	100	10.00	EA	7.790	77.90
	31C SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	100	10.00	EA	7.790	77.90
	22824J(Shaler)	PYR21		35.00		31.160	272.65
		PYRAMID SCHOOL PRODUCTS					
0010-940 : SQUEEGEE WINDOW 18" BRASS HANDLES WITH RUBBER BLADE ALTERNATE: Ehore 18" Brass Squeegee							
	19C SHALER AREA ELEMENTARY SCHOOL(JO	10-2620.610.000.19.23	100	2.00	EA	14.750	29.50
1	COL11	L M COLKER CO		2.00		14.750	29.50

**Shaler Area School District
Items Ordered Report 2024-2025**

Item Number-Building

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Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(09) Janitorial Supplies							
0010-941	: WINDOW SQUEEGEE 16" WITH BRASS HANDLES AND RUBBER BLADE						
	ALTERNATE: Haviland H16, Steel handle						
	14C RESERVE PRIMARY SCHOOL(J KAIB)	10-2620.610.000.14.23	100	2.00	EA	13.890	27.78
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	2.00	EA	13.890	27.78
	19C SHALER AREA ELEMENTARY SCHOOL(JO	10-2620.610.000.19.23	100	2.00	EA	13.890	27.78
	31C SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	100	8.00	EA	13.890	111.12
	22824J(Shaler) PYR21 PYRAMID SCHOOL PRODUCTS			14.00		55.560	194.46
0010-942	: SQUEEGEE WINDOW 8" BRASS HANDLE WITH RUBBER BLADE						
	ALTERNATE: Ehore 8" Brass Squeegee						
	14C RESERVE PRIMARY SCHOOL(J KAIB)	10-2620.610.000.14.23	100	2.00	EA	11.300	22.60
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	2.00	EA	11.300	22.60
	31C SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	100	5.00	EA	11.300	56.50
1	COL11 L M COLKER CO			9.00		33.900	101.70
0010-946	: SQUEEGEE FLOOR 36", HEAVYDUTY CURVED END ZINC HANDLE SOCKET AND ANGLE IRON FROM 1/4" X 2" REPLACEABLE BLADE WITH HANDLE						
	ALTERNATE: Abco GH14005 & 01110						
	11C BURCHFIELD PRIMARY SCHOOL(J KAIB)	10-2620.610.000.11.23	100	2.00	EA	14.250	28.50
	22824J(Shaler) PYR21 PYRAMID SCHOOL PRODUCTS			2.00		14.250	28.50
0010-950	: AMERICAN FLAGS FOR OUTDOORS NYLON, COTTON, POLYESTER HIGH QUALITY. SEWN FIELD AND STARS SIZE 6' X 10'						
	ALTERNATE: Valley Forge 3846458						
	01 BUILDINGS & GROUNDS DEPT()	10-2620.610.000.01.00	100	10.00	EA	66.980	669.80
	14C RESERVE PRIMARY SCHOOL(J KAIB)	10-2620.610.000.14.23	100	1.00	EA	66.980	66.98
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	2.00	EA	66.980	133.96
	22824J(Shaler) PYR21 PYRAMID SCHOOL PRODUCTS			13.00		200.940	870.74
0010-951	: AMERICAN FLAGS CLASSROOM SIZE 2' X 3' ON STAFF WITH SPEAR TIP IN NYLON						
	ALTERNATE: Valley Forge 3600970						
	14C RESERVE PRIMARY SCHOOL(J KAIB)	10-2620.610.000.14.23	100	5.00	EA	7.590	37.95
	19C SHALER AREA ELEMENTARY SCHOOL(JO	10-2620.610.000.19.23	100	10.00	EA	7.590	75.90
	22824J(Shaler) PYR21 PYRAMID SCHOOL PRODUCTS			15.00		15.180	113.85

**Shaler Area School District
 Items Ordered Report 2024-2025**

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(09) Janitorial Supplies							
0010-962	: TITAN 14" COMMERCIAL VACUUM W/ATTACHMENTS. MODEL #TC6000. NO SUB.						
	01 BUILDINGS & GROUNDS DEPT()	10-2620.610.000.01.00	100	10.00	EA	210.950	2,109.50
1	MON16	MON D AID CLEANIT CO		10.00		210.950	2,109.50
0010-965	: VACUUM BAGS, PANASONIC U6 TO FIT 14" TITAN MODEL #TC6000, 9/PKG. NO SUB.						
	01 BUILDINGS & GROUNDS DEPT()	10-2620.610.000.01.00	100	5.00	PACK	4.900	24.50
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	5.00	PACK	4.900	24.50
	31C SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	100	10.00	PACK	4.900	49.00
1	MON16	MON D AID CLEANIT CO		20.00		14.700	98.00
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						
	01 BUILDINGS & GROUNDS DEPT()	10-2620.610.000.01.00	100	50.00	EA	1.500	75.00
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	50.00	EA	1.500	75.00
	19C SHALER AREA ELEMENTARY SCHOOL(JO	10-2620.610.000.19.23	100	60.00	EA	1.500	90.00
	31C SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	100	50.00	EA	1.500	75.00
1	PIT06	PITT SPECIALTY SUPPLY, INC		210.00		6.000	315.00
0010-971	: TAPE, DUCT CLOTH, , 2 IN X 60 YD						
	ALTERNATE: Shurtape 1510015						
	01 BUILDINGS & GROUNDS DEPT()	10-2620.610.000.01.00	100	4.00	RL	3.690	14.76
	11C BURCHFIELD PRIMARY SCHOOL(J KAIB)	10-2620.610.000.11.23	100	1.00	RL	3.690	3.69
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	2.00	RL	3.690	7.38
	14C RESERVE PRIMARY SCHOOL(J KAIB)	10-2620.610.000.14.23	100	2.00	RL	3.690	7.38
	22824J(Shaler)	PYR21	PYRAMID SCHOOL PRODUCTS		9.00	14.760	33.21
0010-973	: TAPE, CAUTION, YELLOW ROLL, 3 IN X 1000 FT						
	ALTERNATE: Cordova T15101						
	01 BUILDINGS & GROUNDS DEPT()	10-2620.610.000.01.00	100	6.00	EA	5.190	31.14
	11C BURCHFIELD PRIMARY SCHOOL(J KAIB)	10-2620.610.000.11.23	100	2.00	EA	5.190	10.38
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	2.00	EA	5.190	10.38
	14C RESERVE PRIMARY SCHOOL(J KAIB)	10-2620.610.000.14.23	100	2.00	EA	5.190	10.38
	19C SHALER AREA ELEMENTARY SCHOOL(JO	10-2620.610.000.19.23	100	4.00	EA	5.190	20.76
	31C SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	100	5.00	EA	5.190	25.95
	22824J(Shaler)	PYR21	PYRAMID SCHOOL PRODUCTS		21.00	31.140	108.99

**Shaler Area School District
 Items Ordered Report 2024-2025**

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(09) Janitorial Supplies							
0010-980	: RAZOR SCRAPER SINGLE EDGE						
	ALTERNATE: Always Tool #G-50						
	11C BURCHFIELD PRIMARY SCHOOL(J KAIB)	10-2620.610.000.11.23	100	6.00	EA	1.800	10.80
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	10.00	EA	1.800	18.00
	14C RESERVE PRIMARY SCHOOL(J KAIB)	10-2620.610.000.14.23	100	5.00	EA	1.800	9.00
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	6.00	EA	1.800	10.80
	31C SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	100	15.00	EA	1.800	27.00
1	COL11	L M COLKER CO		42.00		9.000	75.60
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	4.900	4.90
1	STE21	STERATORE SUPPLY, INC		1.00		4.900	4.90
0010-982	: SUPER SCRAPER, ANGLED HEAD, 4" SINGLE EDGE BLADE WITH 48" METAL HANDLE						
	ALTERNATE: Abco CT08010						
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	1.00	EA	8.990	8.99
	35C SHALER AREA MIDDLE SCHOOL(J KAIB)	10-2620.610.000.35.23	100	2.00	EA	8.990	17.98
	22824J(Shaler)	PYR21	PYRAMID SCHOOL PRODUCTS	3.00		17.980	26.97
0010-983	: SUPERSCRAPER 4" BLADE FOR ABOVE ITEM, 10/PACK						
	ALTERNATE: Better Brush 301204						
	35C SHALER AREA MIDDLE SCHOOL(J KAIB)	10-2620.610.000.35.23	100	1.00	PKG/10	5.980	5.98
	22824J(Shaler)	PYR21	PYRAMID SCHOOL PRODUCTS	1.00		5.980	5.98
0010-984	: PUTTY KNIFE PLASTIC HANDLE 1 1/4" BLADE						
	ALTERNATE: Tolco 280106						
	14C RESERVE PRIMARY SCHOOL(J KAIB)	10-2620.610.000.14.23	100	4.00	EA	1.290	5.16
	19C SHALER AREA ELEMENTARY SCHOOL(JO	10-2620.610.000.19.23	100	10.00	EA	1.290	12.90
	31C SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	100	10.00	EA	1.290	12.90
	35C SHALER AREA MIDDLE SCHOOL(J KAIB)	10-2620.610.000.35.23	100	7.00	EA	1.290	9.03
	22824J(Shaler)	PYR21	PYRAMID SCHOOL PRODUCTS	31.00		5.160	39.99

**Shaler Area School District
 Items Ordered Report 2024-2025**

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(09) Janitorial Supplies							
0010-993	: ICE MELTER, HARMLESS TO CEMENT, GRASS & PLANTS. GOOD IN SUB-ZERO CONDITIONS. 50 LB BAG. NAME OF ICE MELT _____ SAMPLE REQUIRED. 18 PALLETS OR MORE WILL BE PURCHASED.						
	01 BUILDINGS & GROUNDS DEPT()	10-2620.610.000.01.00	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						
	01 BUILDINGS & GROUNDS DEPT()	10-2620.610.000.01.00	100	5.00	CS	17.660	88.30
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	30.00	CS	17.660	529.80
	19C SHALER AREA ELEMENTARY SCHOOL(JO)	10-2620.610.000.19.23	100	40.00	CS	17.660	706.40
	31C SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	100	50.00	CS	17.660	883.00
188771	CEN13	CENTRAL POLY-BAG CORP		125.00		70.640	2,207.50
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						
	01 BUILDINGS & GROUNDS DEPT()	10-2620.610.000.01.00	100	5.00	CS	13.800	69.00
	11C BURCHFIELD PRIMARY SCHOOL(J KAIB)	10-2620.610.000.11.23	100	20.00	CS	13.800	276.00
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	15.00	CS	13.800	207.00
	14C RESERVE PRIMARY SCHOOL(J KAIB)	10-2620.610.000.14.23	100	15.00	CS	13.800	207.00
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	20.00	CS	13.800	276.00
	19C SHALER AREA ELEMENTARY SCHOOL(JO)	10-2620.610.000.19.23	100	20.00	CS	13.800	276.00
	31C SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	100	25.00	CS	13.800	345.00
1	UNI76	UNIPAK CORP		120.00		96.600	1,656.00
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	15.00	CS	17.100	256.50
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	45.00	CS	17.100	769.50
	14C RESERVE PRIMARY SCHOOL(J KAIB)	10-2620.610.000.14.23	100	15.00	CS	17.100	256.50
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	10.00	CS	17.100	171.00
	19C SHALER AREA ELEMENTARY SCHOOL(JO)	10-2620.610.000.19.23	100	10.00	CS	17.100	171.00
	31C SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	100	25.00	CS	17.100	427.50
188771	CEN13	CENTRAL POLY-BAG CORP		120.00		102.600	2,052.00

**Shaler Area School District
 Items Ordered Report 2024-2025**

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(09) Janitorial Supplies							
0012-035	: PLASTIC TRASH BAGS - BLACK, 60 GALLON, 2.0 MIL THICK, INDIVIDUALLY FOLDED, 100/CASE SAMPLE REQUIRED						
	01 BUILDINGS & GROUNDS DEPT()	10-2620.610.000.01.00	100	50.00	CASE	23.770	1,188.50
188771	CEN13	CENTRAL POLY-BAG CORP		50.00		23.770	1,188.50
0018-010	: VOBAN VOMIT ABSORBENT POWDER (#106), 1 LB BAG, NO SUB						
	ALTERNATE: #1B						
	14C RESERVE PRIMARY SCHOOL(J KAIB)	10-2620.610.000.14.23	100	3.00	EA	2.360	7.08
1	MON16	MON D AID CLEANIT CO		3.00		2.360	7.08
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	20.00	EA	2.360	47.20
	19C SHALER AREA ELEMENTARY SCHOOL(JO	10-2620.610.000.19.23	100	5.00	EA	2.360	11.80
1	MON16	MON D AID CLEANIT CO		25.00		4.720	59.00
0020-021	: SPRAY BOTTLE, SPRAY 20-OZ WITH TRIGGER						
	11C BURCHFIELD PRIMARY SCHOOL(J KAIB)	10-2620.610.000.11.23	100	10.00	EA	1.490	14.90
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	10.00	EA	1.490	14.90
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	10.00	EA	1.490	14.90
	19C SHALER AREA ELEMENTARY SCHOOL(JO	10-2620.610.000.19.23	100	15.00	EA	1.490	22.35
	31C SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	100	30.00	EA	1.490	44.70
1	MON16	MON D AID CLEANIT CO		75.00		7.450	111.75
0020-071	: RIPS AW FLOOR STRIPPER W/AUTOMATIC DILUTION INDICATOR. 5 GAL ACTION PACK. NO SUB.						
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	6.00	5 GAL	92.800	556.80
	14C RESERVE PRIMARY SCHOOL(J KAIB)	10-2620.610.000.14.23	100	9.00	5 GAL	92.800	835.20
	19C SHALER AREA ELEMENTARY SCHOOL(JO	10-2620.610.000.19.23	100	4.00	5 GAL	92.800	371.20
	31C SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	100	8.00	5 GAL	92.800	742.40
1	BUC22	BUCKEYE CLEANING CENTER-PITTSBURGH		27.00		371.200	2,505.60
0020-072	: RIPS AW FLOOR STRIPPER W/AUTOMATIC DILUTION INDICATOR. 55 GAL DRUM. NO SUB.						
	11C BURCHFIELD PRIMARY SCHOOL(J KAIB)	10-2620.610.000.11.23	100	1.00	55 GAL	943.200	943.20
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	1.00	55 GAL	943.200	943.20
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	1.00	55 GAL	943.200	943.20
	19C SHALER AREA ELEMENTARY SCHOOL(JO	10-2620.610.000.19.23	100	3.00	55 GAL	943.200	2,829.60
	31C SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	100	4.00	55 GAL	943.200	3,772.80
1	BUC22	BUCKEYE CLEANING CENTER-PITTSBURGH		10.00		4,716.000	9,432.00

**Shaler Area School District
 Items Ordered Report 2024-2025**

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(09) Janitorial Supplies							
0020-074 : RUBBERMAID FLAT FINISH SYSTEM #E050. NO SUB.							
	11C BURCHFIELD PRIMARY SCHOOL(J KAIB)	10-2620.610.000.11.23	100	2.00	EA	212.100	424.20
1	AZJ52 A-Z JANITORIAL SERVICES, LLC			2.00		212.100	424.20
0020-075 : NCL ONE COAT 25 FLOOR FINISH, 25% SOLIDS, NON-YELLOWING, SCUFF RESTISTANT, 5 GALLON BUCKET. NO SUBS.							
	11C BURCHFIELD PRIMARY SCHOOL(J KAIB)	10-2620.610.000.11.23	100	8.00	5 GAL	82.100	656.80
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	3.00	5 GAL	82.100	246.30
	14C RESERVE PRIMARY SCHOOL(J KAIB)	10-2620.610.000.14.23	100	9.00	5 GAL	82.100	738.90
	19C SHALER AREA ELEMENTARY SCHOOL(JO	10-2620.610.000.19.23	100	9.00	5 GAL	82.100	738.90
	31C SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	100	6.00	5 GAL	82.100	492.60
	35C SHALER AREA MIDDLE SCHOOL(J KAIB)	10-2620.610.000.35.23	100	4.00	5 GAL	82.100	328.40
1	STE21 STERATORE SUPPLY, INC			39.00		492.600	3,201.90
0020-076 : NCL ONE COAT 25 FLOOR FINISH, 25% SOLIDS, NON-YELLOWING, SCUFF RESTANT, 55 GALLON DRUM. NO SUBS.							
	11C BURCHFIELD PRIMARY SCHOOL(J KAIB)	10-2620.610.000.11.23	100	2.00	55 GAL	810.550	1,621.10
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	2.00	55 GAL	810.550	1,621.10
	14C RESERVE PRIMARY SCHOOL(J KAIB)	10-2620.610.000.14.23	100	1.00	55 GAL	810.550	810.55
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	2.00	55 GAL	810.550	1,621.10
	19C SHALER AREA ELEMENTARY SCHOOL(JO	10-2620.610.000.19.23	100	3.00	55 GAL	810.550	2,431.65
	31C SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	100	4.00	55 GAL	810.550	3,242.20
	35C SHALER AREA MIDDLE SCHOOL(J KAIB)	10-2620.610.000.35.23	100	3.00	55 GAL	810.550	2,431.65
1	STE21 STERATORE SUPPLY, INC			17.00		5,673.850	13,779.35
0020-220 : DEFOAMER CARPET (4GAL/CASE) (I.U.)							
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	1.00	CS	30.200	30.20
	31C SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	100	2.00	CS	30.200	60.40
1	AZJ52 A-Z JANITORIAL SERVICES, LLC			3.00		60.400	90.60
0020-295 : PREPBACK, CALCIUM & FLOOR STRIPPER NEUTRALIZER, 90 PACKS PER CONTAINER, 2 CONTAINERS PER CASE. #61191402							
	19C SHALER AREA ELEMENTARY SCHOOL(JO	10-2620.610.000.19.23	100	3.00	CS	58.000	174.00
	31C SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	100	2.00	CS	58.000	116.00
1	AZJ52 A-Z JANITORIAL SERVICES, LLC			5.00		116.000	290.00

**Shaler Area School District
 Items Ordered Report 2024-2025**

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(09) Janitorial Supplies							
0030-011	School Health Corporation: 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.						
	01 BUILDINGS & GROUNDS DEPT()	10-2620.610.000.01.00	100	5.00	CS	27.250	136.25
	11C BURCHFIELD PRIMARY SCHOOL(J KAIB)	10-2620.610.000.11.23	100	70.00	CS	27.250	1,907.50
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	90.00	CS	27.250	2,452.50
	14C RESERVE PRIMARY SCHOOL(J KAIB)	10-2620.610.000.14.23	100	40.00	CS	27.250	1,090.00
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	110.00	CS	27.250	2,997.50
	19C SHALER AREA ELEMENTARY SCHOOL(JO)	10-2620.610.000.19.23	100	50.00	CS	27.250	1,362.50
	31C SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	100	125.00	CS	27.250	3,406.25
	35C SHALER AREA MIDDLE SCHOOL(J KAIB)	10-2620.610.000.35.23	100	40.00	CS	27.250	1,090.00
1	STE21	STERATORE SUPPLY, INC		530.00		218.000	14,442.50
0030-021	School Health Corporation: HANDS FREE DISPENSERS FOR VOHDREHLE NATURAL ROLL TOWELS TO BE SUPPLIED BY THE VENDOR AT NO CHARGE WHEN ORDERING #0030-011. NO SUB.						
	14C RESERVE PRIMARY SCHOOL(J KAIB)	10-2620.610.000.14.23	100	5.00	EA	0.000	
1	STE21	STERATORE SUPPLY, INC		5.00		0.000	
0030-110	School Health Corporation: 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	15.00	CASE	45.400	681.00
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	25.00	CASE	45.400	1,135.00
	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	30.00	CASE	45.400	1,362.00
	19C SHALER AREA ELEMENTARY SCHOOL(JO)	10-2620.610.000.19.23	100	50.00	CASE	45.400	2,270.00
	31C SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	100	125.00	CASE	45.400	5,675.00
	35C SHALER AREA MIDDLE SCHOOL(J KAIB)	10-2620.610.000.35.23	100	30.00	CASE	45.400	1,362.00
1	STE21	STERATORE SUPPLY, INC		290.00		317.800	13,166.00
0030-214	School Health Corporation: SANITARY NAPKIN WAXED BAGS (500 PER CASE) FOR 9"X9"X7" OR #3U480 HOSPECO ALTERNATE: Hospeco HS6141, 250/CS						
	31C SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	100	7.00	CS	18.990	132.93
	22824J(Shaler)	PYR21	PYRAMID SCHOOL PRODUCTS			7.00	18.990
							132.93
0030-302	School Health Corporation: STYROFOAM CUPS 12 OZ., 1000/CS						
	01 BUILDINGS & GROUNDS DEPT()	10-2620.610.000.01.00	100	1.00	CS	47.750	47.75
	14C RESERVE PRIMARY SCHOOL(J KAIB)	10-2620.610.000.14.23	100	1.00	CS	47.750	47.75
1	COL11	L M COLKER CO		2.00		95.500	95.50

**Shaler Area School District
 Vendor Bid Analysis
 2024-2025**

Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 10 - Medical Supplies							
0000-002	MEDICAL SUPPLIES: IBUPROFEN, CHILDREN'S ORAL SUSPENSION, 4 OZ (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR)		11.00		EA	(No substitutes)	
		MIC06 HENRY SCHEIN INC.			\$3.5300	\$3.5300	\$38.83
		MED02 MEDCO SUPPLY CO			\$5.0300	\$5.0300	\$55.33 *
		Consistency Medication					
		SCH36 SCHOOL HEALTH CORPORATIO			\$5.6100	\$5.6100	\$61.71
		MET06 METCO SUPPLY INC			\$8.9000	\$8.9000	\$97.90
0000-003	MEDICAL SUPPLIES: IBUPROFEN, CHEWABLE, 100 mg, 24/BT (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR)		31.00		BTL	(No substitutes)	
		MED02 MEDCO SUPPLY CO			\$3.8700	\$3.8700	\$119.97 *
		MIC06 HENRY SCHEIN INC.			\$4.6800	\$4.6800	\$145.08
		SCH36 SCHOOL HEALTH CORPORATIO			\$6.1100	\$6.1100	\$189.41
		MET06 METCO SUPPLY INC			\$9.1000	\$9.1000	\$282.10
0000-004	MEDICAL SUPPLIES: IBUPROFEN, 200MG, 500/BTL (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR)		14.00		BTL		
		SCH36 SCHOOL HEALTH CORPORATIO			\$7.1200	\$7.1200	\$99.68
		MED02 MEDCO SUPPLY CO			\$8.8200	\$8.8200	\$123.48 *
		Consistency Medication					
		MIC06 HENRY SCHEIN INC.			\$9.6700	\$9.6700	\$135.38
		MET06 METCO SUPPLY INC			\$18.5000	\$18.5000	\$259.00
		QUI03 QUILL LLC			\$54.8400	\$54.8400	\$767.76
0000-005	MEDICAL SUPPLIES: ACETAMINOPHEN, 325 MG, 1,000/BTL (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR)		8.00		BTL		
		SCH36 SCHOOL HEALTH CORPORATIO			\$2.5800	\$2.5800	\$20.64
		MED02 MEDCO SUPPLY CO			\$8.8700	\$8.8700	\$70.96
		MIC06 HENRY SCHEIN INC.			\$13.0300	\$13.0300	\$104.24 *
		Consistency Medication					

**Shaler Area School District
 Vendor Bid Analysis
 2024-2025**

Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 10 - Medical Supplies							
0000-005	MEDICAL SUPPLIES: ACETAMINOPHEN, 325 MG, 1,000/BTL (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR)		8.00	BTL			
		MET06 METCO SUPPLY INC			\$29.4000	\$29.4000	\$235.20
0000-006	MEDICAL SUPPLIES: ACETAMINOPHEN, 80 MG CHEWABLE TABLETS, 30/BTL (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR)		2.00	BTL			
		MIC06 HENRY SCHEIN INC.			\$3.4400	\$3.4400	\$6.88 *
		MET06 METCO SUPPLY INC			\$5.8000	\$5.8000	\$11.60
0000-007	MEDICAL SUPPLIES: ACETAMINOPHEN, 160 MG CHEWABLE TABLETS, 24/CONTAINER (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR)		63.00	BTL			
		SCH36 SCHOOL HEALTH CORPORATIO			\$2.4000	\$2.4000	\$151.20
		MIC06 HENRY SCHEIN INC.			\$3.6200	\$3.6200	\$228.06 *
		CONSTENCY MEDICATION					
		MET06 METCO SUPPLY INC			\$7.1000	\$7.1000	\$447.30
0000-008	MEDICAL SUPPLIES: ACETAMINOPHEN, 325 MG, 100/BTL (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR)		4.00	BTL		(No substitutes)	
		MED02 MEDCO SUPPLY CO			\$1.7400	\$1.7400	\$6.96
		SCH36 SCHOOL HEALTH CORPORATIO			\$2.5800	\$2.5800	\$10.32
		MIC06 HENRY SCHEIN INC.			\$3.1100	\$3.1100	\$12.44 *
		CONSTENCY MEDICATION					
		MET06 METCO SUPPLY INC			\$5.6900	\$5.6900	\$22.76
0000-009	MEDICAL SUPPLIES: ACETAMINOPHEN, LIQUID, 160 MG/TSP, 4 OZ. (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR)		15.00	EA		(No substitutes)	
		MED02 MEDCO SUPPLY CO			\$2.8500	\$2.8500	\$42.75
		MIC06 HENRY SCHEIN INC.			\$5.3200	\$5.3200	\$79.80 *
		CONSTENCY MEDICATION					
		MET06 METCO SUPPLY INC			\$6.8000	\$6.8000	\$102.00

**Shaler Area School District
Vendor Bid Analysis
2024-2025**

Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 10 - Medical Supplies							
0000-010	MEDICAL SUPPLIES: ACETONE LIQUID, 16 OZ		3.00	BTL			
	Alt Bid: 6 OZ						
		MET06		METCO SUPPLY INC	\$3.7000	\$3.7000	\$11.10 *
		MIC06		HENRY SCHEIN INC.	\$23.5200	\$23.5200	\$70.56
0000-020	MEDICAL SUPPLIES: BENZAKONIUM CHLORIDE, 16 OZ/BTL		2.00	BTL			
					<i>(No substitutes)</i>		
		MIC06		HENRY SCHEIN INC.	\$4.7500	\$4.7500	\$9.50 *
		SCH36		SCHOOL HEALTH CORPORATIO	\$4.8900	\$4.8900	\$9.78
0000-040	MEDICAL SUPPLIES: SILK CLOTH TAPE, 1" X 10 YD, 12 RLS/BX		2.00	BX			
		MED02		MEDCO SUPPLY CO	\$9.0300	\$9.0300	\$18.06
		MIC06		HENRY SCHEIN INC.	\$11.7200	\$11.7200	\$23.44 *
				CONSISTENCY PRODUCT			
		SCH36		SCHOOL HEALTH CORPORATIO	\$13.1600	\$13.1600	\$26.32
		QUI03		QUILL LLC	\$29.1300	\$29.1300	\$58.26
0000-065	MEDICAL SUPPLIES: ADHESIVE CLOTH TAPE, 2" X 10 YD/RL		4.00	RL			
	Alt Bid: 3M DURAPORE CLOTH TAPE, 2" 6/PK						
		MED02		MEDCO SUPPLY CO	\$12.9800	\$12.9800	\$51.92
	Alt Bid: 6/BOX						
		MIC06		HENRY SCHEIN INC.	\$18.6100	\$18.6100	\$74.44 *
				DO NOT LIKE PRODUCT			
0000-070	MEDICAL SUPPLIES: ADHESIVE DERMICEL OR HYPOCLEAR TAPE, 1/2" X 10 YD, 24 RLS/BX		1.00	BOX			
		SCH36		SCHOOL HEALTH CORPORATIO	\$6.9200	\$6.9200	\$6.92
		MIC06		HENRY SCHEIN INC.	\$11.7200	\$11.7200	\$11.72 *
				CONSISTENCY PRODUCT			
		MED02		MEDCO SUPPLY CO	\$15.5800	\$15.5800	\$15.58
0000-080	MEDICAL SUPPLIES: ALCOHOL, ISOPROPYL, 16 OZ		5.00	BTL			
		MIC06		HENRY SCHEIN INC.	\$1.6000	\$1.6000	\$8.00 *
		QUI03		QUILL LLC	\$2.3800	\$2.3800	\$11.90

**Shaler Area School District
Vendor Bid Analysis
2024-2025**

Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 10 - Medical Supplies							
0000-080	MEDICAL SUPPLIES: ALCOHOL, ISOPROPYL, 16 OZ		5.00	BTL			
		SCH36		SCHOOL HEALTH CORPORATIO	\$2.5000	\$2.5000	\$12.50
		MED02		MEDCO SUPPLY CO	\$2.9200	\$2.9200	\$14.60
		MET06		METCO SUPPLY INC	\$4.1000	\$4.1000	\$20.50
0000-085	MEDICAL SUPPLIES: ALCOHOL PREPS, 100/BX		2.00	BX			
		SCH36		SCHOOL HEALTH CORPORATIO	\$1.4400	\$1.4400	\$2.88 *
		MED02		MEDCO SUPPLY CO	\$1.5000	\$1.5000	\$3.00
	Alt Bid: ALCHOHOL PREP PAD MEDIUM 200/BX	MIC06		HENRY SCHEIN INC.	\$2.5300	\$2.5300	\$5.06
	Alt Bid: CURAD 343057-SOLD 200/BOX	QUI03		QUILL LLC	\$2.7900	\$2.7900	\$5.58
		MET06		METCO SUPPLY INC	\$3.9000	\$3.9000	\$7.80
0000-095	MEDICAL SUPPLIES: AQUAPHOR, 1.75 OZ/TUBE		8.00	TUBE			
		MED02		MEDCO SUPPLY CO	\$5.9600	\$5.9600	\$47.68 *
		MIC06		HENRY SCHEIN INC.	\$6.4500	\$6.4500	\$51.60
		SCH36		SCHOOL HEALTH CORPORATIO	\$6.8100	\$6.8100	\$54.48
		MET06		METCO SUPPLY INC	\$10.9000	\$10.9000	\$87.20
0000-130	MEDICAL SUPPLIES: BAGGIES, SANDWICH SIZE W/TWIST TIES, 150/BX		79.00	BX			
		SCH36		SCHOOL HEALTH CORPORATIO	\$3.1700	\$3.1700	\$250.43 *
		MET06		METCO SUPPLY INC	\$7.9400	\$7.9400	\$627.26
0000-135	MEDICAL SUPPLIES: ZIPLOCK STORAGE BAGS, QUART SIZE, 50/BX		55.00	BX			
		SCH36		SCHOOL HEALTH CORPORATIO	\$7.2300	\$7.2300	\$397.65 *
					<i>(No substitutes)</i>		
0000-150	MEDICAL SUPPLIES: BAGS FOR VOMIT, OPAQUE CONVENIENCE, WITHOUT HAND PROTECTOR,24/PKG		7.00	PKG			
		SCH36		SCHOOL HEALTH CORPORATIO	\$17.3400	\$17.3400	\$121.38 *

**Shaler Area School District
Vendor Bid Analysis
2024-2025**

Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 10 - Medical Supplies							
0000-150	MEDICAL SUPPLIES: BAGS FOR VOMIT, OPAQUE CONVENIENCE, WITHOUT HAND PROTECTOR,24/PKG		7.00	PKG			
	Alt Bid: 5-3/4"X10-3/4" WHITE OPAQUE INNER VALVE PLASTIC	MIC06		HENRY SCHEIN INC.	\$38.8800	\$38.8800	\$272.16
		MET06		METCO SUPPLY INC	\$84.2000	\$84.2000	\$589.40
0000-160	MEDICAL SUPPLIES: BANDAGE, TRIANGULAR, 40X40X56		8.00	EA			
		MED02		MEDCO SUPPLY CO	\$0.7000	\$0.7000	\$5.60 *
		MIC06		HENRY SCHEIN INC.	\$1.4700	\$1.4700	\$11.76
		SCH36		SCHOOL HEALTH CORPORATIO	\$3.0200	\$3.0200	\$24.16
		QUI03		QUILL LLC	\$3.2700	\$3.2700	\$26.16
0000-170	MEDICAL SUPPLIES: BANDAGES, ADHESIVE, 3/4", 1500/BOX, FLEXIBLE FABRIC, LATEX-FREE (INDIVIDUALLY WRAPPED, NOT CONTINUOUS STRIPS)		6.00	BX			
		MED02		MEDCO SUPPLY CO	\$25.1700	\$25.1700	\$151.02
		SCH36		SCHOOL HEALTH CORPORATIO	\$26.2700	\$26.2700	\$157.62 *
		QUALITY PRODUCT					
	Alt Bid: DUKAL BANDAGE STAT STRIP FABRIC 3/4" X 3 1300/Ca	MIC06		HENRY SCHEIN INC.	\$26.4800	\$26.4800	\$158.88
		MET06		METCO SUPPLY INC	\$91.8000	\$91.8000	\$550.80
0000-180	MEDICAL SUPPLIES: BANDAGES, ADHESIVE, 1", 1500/BOX, FLEXIBLE FABRIC, LATEX FREE (INDIVIDUALLY WRAPPED, NOT CONTINUOUS STRIPS)		7.00	BX			
		QUI03		QUILL LLC	\$7.9200	\$7.9200	\$55.44
		MED02		MEDCO SUPPLY CO	\$27.5300	\$27.5300	\$192.71
		SCH36		SCHOOL HEALTH CORPORATIO	\$31.0000	\$31.0000	\$217.00 *
		QUALITY PRODUCT					
	Alt Bid: BANDAGE SOFTFLEX FABRIC 1 X 3 1300/Ca	MIC06		HENRY SCHEIN INC.	\$44.7800	\$44.7800	\$313.46
		MET06		METCO SUPPLY INC	\$98.7000	\$98.7000	\$690.90

**Shaler Area School District
Vendor Bid Analysis
2024-2025**

Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 10 - Medical Supplies							
0000-210	MEDICAL SUPPLIES: BANDAGES, ADHESIVE, FELXIBLE FABRIC, LATEX FREE, EXTRA LARGE 2" X 4", 50/BX		13.00	BX			
		MED02		MEDCO SUPPLY CO	\$3.2200	\$3.2200	\$41.86
		MIC06		HENRY SCHEIN INC.	\$3.5600	\$3.5600	\$46.28
		SCH36		SCHOOL HEALTH CORPORATIO	\$3.9000	\$3.9000	\$50.70 *
		QUALITY PRODUCT					
		MET06		METCO SUPPLY INC	\$10.9500	\$10.9500	\$142.35
0000-220	MEDICAL SUPPLIES: BANDAGES, ADHESIVE, FLEXIBLE FABRIC, LATEX FREE, SPOT, 100/BX		3.00	BX			
		SCH36		SCHOOL HEALTH CORPORATIO	\$1.7300	\$1.7300	\$5.19 *
		MED02		MEDCO SUPPLY CO	\$2.2300	\$2.2300	\$6.69
		MIC06		HENRY SCHEIN INC.	\$3.5300	\$3.5300	\$10.59
		QUI03		QUILL LLC	\$3.6700	\$3.6700	\$11.01
		MET06		METCO SUPPLY INC	\$4.0500	\$4.0500	\$12.15
0000-222	MEDICAL SUPPLIES: BANDAGES, ADHESIVE, LATEX FREE, 3/8" X 1 1/2", SNIP BANDAIDS, 100/BX		2.00	BX			
		MED02		MEDCO SUPPLY CO	\$0.9200	\$0.9200	\$1.84 *
	Alt Bid: BIDDING DYNAREX ADHESIVE BANDAGES SHEER JR 3/8" X 1.5"	MIC06		HENRY SCHEIN INC.	\$1.6300	\$1.6300	\$3.26
		MET06		METCO SUPPLY INC	\$3.4000	\$3.4000	\$6.80
0000-225	MEDICAL SUPPLIES: LIQUID BANDAGE, 1 OZ, J&J		2.00	BTL			
					<i>(No substitutes)</i>		
		MED02		MEDCO SUPPLY CO	\$4.9400	\$4.9400	\$9.88 *
		MIC06		HENRY SCHEIN INC.	\$5.3000	\$5.3000	\$10.60
		SCH36		SCHOOL HEALTH CORPORATIO	\$12.7100	\$12.7100	\$25.42
0000-226	MEDICAL SUPPLIES: SECOND SKIN, SPENCO, NON STEILE, 1X1" SQUARES, 200/JAR		1.00	JAR			
					<i>(No substitutes)</i>		
		MED02		MEDCO SUPPLY CO	\$20.5700	\$20.5700	\$20.57 *

**Shaler Area School District
Vendor Bid Analysis
2024-2025**

Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 10 - Medical Supplies							
0000-226	MEDICAL SUPPLIES: SECOND SKIN, SPENCO, NON STEILE, 1X1" SQUARES, 200/JAR		1.00	JAR	<i>(No substitutes)</i>		
		MIC06		HENRY SCHEIN INC.	\$23.1700	\$23.1700	\$23.17
		SCH36		SCHOOL HEALTH CORPORATIO	\$38.8800	\$38.8800	\$38.88
0000-230	MEDICAL SUPPLIES: BATTERIES, SIZE AA (PENLIGHT)		53.00	EA			
		PYR21		PYRAMID SCHOOL PRODUCTS	\$0.3100	\$0.3100	\$16.43
		SCH36		SCHOOL HEALTH CORPORATIO	\$0.4800	\$0.4800	\$25.44 *
		PYRAMID HAS NOT DONE WELL IN THE PAST					
		MET06		METCO SUPPLY INC	\$0.6900	\$0.6900	\$36.57
	Alt Bid: DURACELL -SOLD AS 4 PK	QUI03		QUILL LLC	\$0.7100	\$0.7100	\$37.63
	Alt Bid: BATTERY ALKALINE AA 4/PK BOX	MIC06		HENRY SCHEIN INC.	\$4.3300	\$4.3300	\$229.49
0000-235	MEDICAL SUPPLIES: BATTERIES, SIZE AAA (PENLIGHT)		51.00	EA			
		PYR21		PYRAMID SCHOOL PRODUCTS	\$0.3100	\$0.3100	\$15.81
		SCH36		SCHOOL HEALTH CORPORATIO	\$0.4900	\$0.4900	\$24.99 *
		PYRAMID HAS NOT DONE WELL IN THE PAST					
		MET06		METCO SUPPLY INC	\$0.6900	\$0.6900	\$35.19
	Alt Bid: DURACELL- SOLD AS 4PK	QUI03		QUILL LLC	\$0.8000	\$0.8000	\$40.80
	Alt Bid: BATTERY ALKALINE AAA 4/PK BOX	MIC06		HENRY SCHEIN INC.	\$2.2700	\$2.2700	\$115.77
0000-240	MEDICAL SUPPLIES: BATTERIES, SIZE D		8.00	EA			
		SCH36		SCHOOL HEALTH CORPORATIO	\$0.8800	\$0.8800	\$7.04 *
		PYR21		PYRAMID SCHOOL PRODUCTS	\$0.9400	\$0.9400	\$7.52
	Alt Bid: DURACELL 8PK	QUI03		QUILL LLC	\$1.1600	\$1.1600	\$9.28
		MET06		METCO SUPPLY INC	\$2.4400	\$2.4400	\$19.52
	Alt Bid: 2 PK	MIC06		HENRY SCHEIN INC.	\$4.3400	\$4.3400	\$34.72

**Shaler Area School District
 Vendor Bid Analysis
 2024-2025**

Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 10 - Medical Supplies							
0000-248	MEDICAL SUPPLIES: VO BAN, 1 LB/BAG		1.00	BAG			
		SCH36		SCHOOL HEALTH CORPORATIO	\$3.2400	\$3.2400	\$3.24 *
		PYR21		PYRAMID SCHOOL PRODUCTS	\$5.9900	\$5.9900	\$5.99
		MED02		MEDCO SUPPLY CO	\$13.0900	\$13.0900	\$13.09
0000-257	MEDICAL SUPPLIES: BENADRYL, 8 OZ (EXPERATION DATE MUST BE GOOD THROUGH SCHOOL YEAR)		9.00	BTL			
	Alt Bid: 4 OZ	SCH36		SCHOOL HEALTH CORPORATIO	\$4.5900	\$4.5900	\$41.31
	Alt Bid: 4OZ. BENADRYL ALLERGY D/F CHILD BUBBLEGUM	MIC06		HENRY SCHEIN INC.	\$9.4200	\$9.4200	\$84.78
		MED02		MEDCO SUPPLY CO	\$10.6100	\$10.6100	\$95.49 *
				PRODUCT SIZE			
		MET06		METCO SUPPLY INC	\$19.2000	\$19.2000	\$172.80
0000-270	MEDICAL SUPPLIES: BURN JEL (ACTIVE INGREDIENT LIDOCAINE), 4 OZ/BTL, WATER JEL BRAND		4.00	BTL			
		MIC06		HENRY SCHEIN INC.	\$6.1200	\$6.1200	\$24.48 *
		SCH36		SCHOOL HEALTH CORPORATIO	\$6.3300	\$6.3300	\$25.32
		MED02		MEDCO SUPPLY CO	\$6.8500	\$6.8500	\$27.40
		MET06		METCO SUPPLY INC	\$15.2000	\$15.2000	\$60.80
0000-271	MEDICAL SUPPLIES: BLISTEX 500/SAMPLE KITS		3.00	EA			
		MED02		MEDCO SUPPLY CO	\$50.2900	\$50.2900	\$150.87 *
		MIC06		HENRY SCHEIN INC.	\$60.8200	\$60.8200	\$182.46
		SCH36		SCHOOL HEALTH CORPORATIO	\$63.9600	\$63.9600	\$191.88
0000-272	MEDICAL SUPPLIES: SAFETEC LIP BALM, 0.5g unit douse packs, 144/box - NO SUBSTITUTIONS		26.00	EA		(No substitutes)	
		MED02		MEDCO SUPPLY CO	\$9.3900	\$9.3900	\$244.14 *
		SCH36		SCHOOL HEALTH CORPORATIO	\$11.1700	\$11.1700	\$290.42

**Shaler Area School District
 Vendor Bid Analysis
 2024-2025**

Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 10 - Medical Supplies							
0000-272	MEDICAL SUPPLIES: SAFETEC LIP BALM, 0.5g unit douse packs, 144/box - NO SUBSTITUTIONS		26.00			(No substitutes)	
		MET06 METCO SUPPLY INC			\$25.3000	\$25.3000	\$657.80
0000-275	MEDICAL SUPPLIES: PHENYLATED CALAMINE LOTION, 8 OZ BTL, NO BENADRYL ADDED, 100& PURE		6.00				
		MED02 MEDCO SUPPLY CO			\$1.4700	\$1.4700	\$8.82 *
	Alt Bid: 6 OZ.	SCH36 SCHOOL HEALTH CORPORATIO			\$2.5000	\$2.5000	\$15.00
	Alt Bid: 6 OZ BOTTLE	MIC06 HENRY SCHEIN INC.			\$3.6800	\$3.6800	\$22.08
0000-280	MEDICAL SUPPLIES: CAMPHO-PHENIQUE .75 OZ		2.00				
		SCH36 SCHOOL HEALTH CORPORATIO		BTL	\$4.9900	\$4.9900	\$9.98 *
	Alt Bid: CAMPHO-PHENIQUE GEL 0.5 OZ/ EA	MIC06 HENRY SCHEIN INC.			\$5.9800	\$5.9800	\$11.96
		MED02 MEDCO SUPPLY CO			\$6.9900	\$6.9900	\$13.98
0000-310	MEDICAL SUPPLIES: COLD PACKS, CRYOGEL 5" X 9"		19.00				
		SCH36 SCHOOL HEALTH CORPORATIO		EA	\$1.2200	\$1.2200	\$23.18 *
	Alt Bid: CRAMER 6X9 EA	MED02 MEDCO SUPPLY CO			\$1.2600	\$1.2600	\$23.94
	Alt Bid: DYNOREX	MET06 METCO SUPPLY INC			\$2.7900	\$2.7900	\$53.01
0000-312	MEDICAL SUPPLIES: COLD PACK, BOO BOO BUDDY, CAT		3.00			(No substitutes)	
		SCH36 SCHOOL HEALTH CORPORATIO		EA	\$4.9900	\$4.9900	\$14.97 *
0000-313	MEDICAL SUPPLIES: COLD PACK, BOO BOO BUDDY, FISH		3.00			(No substitutes)	
		SCH36 SCHOOL HEALTH CORPORATIO		EA	\$4.8300	\$4.8300	\$14.49 *
0000-320	MEDICAL SUPPLIES: COLD PACKS, CRYOGEL, 3" X 5"		29.00				
		MED02 MEDCO SUPPLY CO		EA	\$0.7200	\$0.7200	\$20.88 *
	Alt Bid: KWIK COLD KIT SIZE 4'X5 3/4", EACH	SCH36 SCHOOL HEALTH CORPORATIO			\$0.7900	\$0.7900	\$22.91

**Shaler Area School District
Vendor Bid Analysis
2024-2025**

Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 10 - Medical Supplies							
0000-320	MEDICAL SUPPLIES: COLD PACKS, CRYOGEL, 3" X 5"		29.00		EA		
	Alt Bid: DYNOREX	MET06		METCO SUPPLY INC	\$1.4400	\$1.4400	\$41.76
0000-330	MEDICAL SUPPLIES: COTTON BALLS, MED. BOX/130 - ALL COTTON		8.00		BX		
		QUI03		QUILL LLC	\$3.3600	\$3.3600	\$26.88 *
	Alt Bid: 200 PER BAG	SCH36		SCHOOL HEALTH CORPORATIO	\$7.3400	\$7.3400	\$58.72
0000-340	MEDICAL SUPPLIES: 3M STERILE STERISTRIP WOUND CLOSURE STRIPS, 1/8" , 5/PACK		9.00		PK	(No substitutes)	
		MED02		MEDCO SUPPLY CO	\$0.9900	\$0.9900	\$8.91
		SCH36		SCHOOL HEALTH CORPORATIO	\$11.1500	\$11.1500	\$100.35 *
	NO SUBSTITUTION						
		MIC06		HENRY SCHEIN INC.	\$48.9900	\$48.9900	\$440.91
0000-350	MEDICAL SUPPLIES: 3M STERILE STERI STRIP WOUND CLOSURE STRIPS, 1/4" , 3/PK		15.00		PK	(No substitutes)	
		MED02		MEDCO SUPPLY CO	\$0.9800	\$0.9800	\$14.70 *
		SCH36		SCHOOL HEALTH CORPORATIO	\$11.1500	\$11.1500	\$167.25
		MIC06		HENRY SCHEIN INC.	\$48.9900	\$48.9900	\$734.85
0000-370	MEDICAL SUPPLIES: CUPS, STYROFOAM, 5 OZ, 1000/CASE		3.00		CS		
	Alt Bid: 6 OZ CUPS	MET06		METCO SUPPLY INC	\$60.9000	\$60.9000	\$182.70 *
0000-380	MEDICAL SUPPLIES: CUPS, PAPER, 3 OZ, 100/BX		85.00		BX		
		QUI03		QUILL LLC	\$2.9700	\$2.9700	\$252.45 *
		SCH36		SCHOOL HEALTH CORPORATIO	\$3.7500	\$3.7500	\$318.75
		PYR21		PYRAMID SCHOOL PRODUCTS	\$4.6900	\$4.6900	\$398.65
		MET06		METCO SUPPLY INC	\$5.4000	\$5.4000	\$459.00
		MED02		MEDCO SUPPLY CO	\$8.1700	\$8.1700	\$694.45

**Shaler Area School District
 Vendor Bid Analysis
 2024-2025**

Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 10 - Medical Supplies							
0000-390	MEDICAL SUPPLIES: CUPS, PLASTIC MEDICINE, 1 OZ SIZE, 100/TUBE		19.00	TUBE			
		MED02		MEDCO SUPPLY CO	\$0.9300	\$0.9300	\$17.67 *
		SCH36		SCHOOL HEALTH CORPORATIO	\$1.0300	\$1.0300	\$19.57
		MET06		METCO SUPPLY INC	\$3.9000	\$3.9000	\$74.10
		QUI03		QUILL LLC	\$4.1700	\$4.1700	\$79.23
0000-400	MEDICAL SUPPLIES: DENTAL FLOSS, 50 YD WAXED		2.00	EA			
		SCH36		SCHOOL HEALTH CORPORATIO	\$0.9700	\$0.9700	\$1.94 *
	Alt Bid: GOOD SENSE WAXED 100 YARDS	MED02		MEDCO SUPPLY CO	\$1.0200	\$1.0200	\$2.04
		MET06		METCO SUPPLY INC	\$3.4000	\$3.4000	\$6.80
	Alt Bid: BIDDING ACCLEAN PLUS FLOSS MINT 100 YD	MIC06		HENRY SCHEIN INC.	\$4.2600	\$4.2600	\$8.52
0000-410	MEDICAL SUPPLIES: ELASTIC BANDAGE, B&B 3" W/TENSORS, LATEX FREE		22.00	EA			
		MED02		MEDCO SUPPLY CO	\$0.4600	\$0.4600	\$10.12 *
		SCH36		SCHOOL HEALTH CORPORATIO	\$0.7000	\$0.7000	\$15.40
	Alt Bid: ELASTIC BANDAGE LF 3" N/S 3" X 4.5 YDS 10/BOX	MIC06		HENRY SCHEIN INC.	\$3.1200	\$3.1200	\$68.64
	Alt Bid: ACE 193561	QUI03		QUILL LLC	\$6.6200	\$6.6200	\$145.64
0000-420	MEDICAL SUPPLIES: ELASTIC BANDAGE, B&B 4" W/TENSORS, LATEX FREE		22.00	EA			
		MED02		MEDCO SUPPLY CO	\$0.6000	\$0.6000	\$13.20 *
		SCH36		SCHOOL HEALTH CORPORATIO	\$1.1500	\$1.1500	\$25.30
	Alt Bid: ACE MMM207313	QUI03		QUILL LLC	\$7.0000	\$7.0000	\$154.00
	Alt Bid: ELASTIC BANDAGE LF 4" N/S 4"X4.5 YARDS 10/BOX	MIC06		HENRY SCHEIN INC.	\$8.6100	\$8.6100	\$189.42

**Shaler Area School District
 Vendor Bid Analysis
 2024-2025**

Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 10 - Medical Supplies							
0000-425	MEDICAL SUPPLIES: ELASTIC BANDAGE, B&B 6" W/TENSORS, LATEX FREE		8.00		EA		
		MED02		MEDCO SUPPLY CO	\$0.8500	\$0.8500	\$6.80 *
		SCH36		SCHOOL HEALTH CORPORATIO	\$1.6800	\$1.6800	\$13.44
	Alt Bid: ELASTIC BANDAGE LF 6" N/S 6"X4.5YDS 10/BOX	MIC06		HENRY SCHEIN INC.	\$6.1600	\$6.1600	\$49.28
0000-430	MEDICAL SUPPLIES: FLEXIBLE FABRIC KNUCKLE COVERS, LATEX FREE, 100/BX		10.00		BX		
		MIC06		HENRY SCHEIN INC.	\$2.5300	\$2.5300	\$25.30
		MED02		MEDCO SUPPLY CO	\$3.5500	\$3.5500	\$35.50
		SCH36		SCHOOL HEALTH CORPORATIO	\$4.5900	\$4.5900	\$45.90 *
		QUALITY PRODUCT					
		QUI03		QUILL LLC	\$5.2400	\$5.2400	\$52.40
		MET06		METCO SUPPLY INC	\$11.2000	\$11.2000	\$112.00
0000-440	MEDICAL SUPPLIES: FLEXIBLE FABRIC FINGER TIP COVERLETS, LATEX FREE, 100/BX		5.00		BX		
		MED02		MEDCO SUPPLY CO	\$6.3500	\$6.3500	\$31.75 *
		QUI03		QUILL LLC	\$6.4800	\$6.4800	\$32.40
	Alt Bid: LEUKOPLAST FINGER TIP BANDAGE	MIC06		HENRY SCHEIN INC.	\$8.8700	\$8.8700	\$44.35
		SCH36		SCHOOL HEALTH CORPORATIO	\$13.8200	\$13.8200	\$69.10
0000-450	MEDICAL SUPPLIES: FLEXIBLE FABRIC 4 WING, LATEX FREE, 50/BX		16.00		BX		
		MED02		MEDCO SUPPLY CO	\$4.8300	\$4.8300	\$77.28
		SCH36		SCHOOL HEALTH CORPORATIO	\$4.8400	\$4.8400	\$77.44 *
		QUALITY OF PRODUCT					
		QUI03		QUILL LLC	\$7.0600	\$7.0600	\$112.96
		MIC06		HENRY SCHEIN INC.	\$7.5400	\$7.5400	\$120.64

**Shaler Area School District
Vendor Bid Analysis
2024-2025**

Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 10 - Medical Supplies							
0000-471	MEDICAL SUPPLIES: VISINE EYE DROPS, .5 OZ BTL, NO SUBS		10.00	BTL	<i>(No substitutes)</i>		
		MED02		MEDCO SUPPLY CO	\$4.4100	\$4.4100	\$44.10 *
		MIC06		HENRY SCHEIN INC.	\$5.5600	\$5.5600	\$55.60
		SCH36		SCHOOL HEALTH CORPORATIO	\$5.6400	\$5.6400	\$56.40
		MET06		METCO SUPPLY INC	\$9.8000	\$9.8000	\$98.00
0000-475	MEDICAL SUPPLIES: EYEWASH IRRIGANT, 4 OZ/BTL		6.00	BTL			
		MED02		MEDCO SUPPLY CO	\$2.2700	\$2.2700	\$13.62 *
		MIC06		HENRY SCHEIN INC.	\$2.5200	\$2.5200	\$15.12
		SCH36		SCHOOL HEALTH CORPORATIO	\$2.7900	\$2.7900	\$16.74
		QUI03		QUILL LLC	\$3.4400	\$3.4400	\$20.64
0000-585	MEDICAL SUPPLIES: GLOVES, EXAM, NON-LATEX, POWDER FREE, MEDIUM , 100/BX		27.00	BX			
		PYR21		PYRAMID SCHOOL PRODUCTS	\$2.9900	\$2.9900	\$80.73
		UNI76		UNIPAK CORP	\$4.0000	\$4.0000	\$108.00
		MIC06		HENRY SCHEIN INC.	\$4.0100	\$4.0100	\$108.27 *
		QUALITY OF COMPANY / PYRAMID HASN'T DONE WELL IN THE PAST					
		QUI03		QUILL LLC	\$5.0000	\$5.0000	\$135.00
		MED02		MEDCO SUPPLY CO	\$5.7200	\$5.7200	\$154.44
		SCH36		SCHOOL HEALTH CORPORATIO	\$6.0400	\$6.0400	\$163.08
		MET06		METCO SUPPLY INC	\$23.6000	\$23.6000	\$637.20
0000-591	MEDICAL SUPPLIES: GLOVES, EXAM - NON LATEX, POWDER FREE, LARGE, 100/BX		33.00	BOX			
		PYR21		PYRAMID SCHOOL PRODUCTS	\$2.9900	\$2.9900	\$98.67
		UNI76		UNIPAK CORP	\$4.0000	\$4.0000	\$132.00
		MIC06		HENRY SCHEIN INC.	\$4.0100	\$4.0100	\$132.33
		QUALITY OF COMPANY / PYRAMID HASN'T DONE WELL IN THE PAST					

**Shaler Area School District
Vendor Bid Analysis
2024-2025**

Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 10 - Medical Supplies							
0000-591	MEDICAL SUPPLIES: GLOVES, EXAM - NON LATEX, POWDER FREE, LARGE, 100/BX		33.00	BOX			
		MED02 MEDCO SUPPLY CO			\$5.7200	\$5.7200	\$188.76 *
		CONSISTENCY OF PRODUCT					
		SCH36 SCHOOL HEALTH CORPORATIO			\$6.0400	\$6.0400	\$199.32
		MET06 METCO SUPPLY INC			\$23.6000	\$23.6000	\$778.80
0000-592	MEDICAL SUPPLIES: GLOVES, CLEAR VINYL EXAM, NON-LATEX, POWDER FREE, X-LARGE 100/BX		2.00	BX/100			
					<i>(No substitutes)</i>		
		PYR21 PYRAMID SCHOOL PRODUCTS			\$2.9900	\$2.9900	\$5.98
		UNI76 UNIPAK CORP			\$3.4000	\$3.4000	\$6.80
	Alt Bid: CRITERION VINYL 90/BOX	MIC06 HENRY SCHEIN INC.			\$4.0100	\$4.0100	\$8.02
		MED02 MEDCO SUPPLY CO			\$4.1400	\$4.1400	\$8.28 *
		CONSISTENCY OF PRODUCT					
		SCH36 SCHOOL HEALTH CORPORATIO			\$6.0400	\$6.0400	\$12.08
		QUI03 QUILL LLC			\$6.0500	\$6.0500	\$12.10
0000-597	MEDICAL SUPPLIES: IVAREST, 2 OZ TUBE		5.00	TUBE			
		MIC06 HENRY SCHEIN INC.			\$5.1800	\$5.1800	\$25.90 *
		SCH36 SCHOOL HEALTH CORPORATIO			\$5.7000	\$5.7000	\$28.50
0000-600	MEDICAL SUPPLIES: PALMER'S PUMP LOTION, 13.5 OZ.		5.00	BTL			
		MED02 MEDCO SUPPLY CO			\$5.9200	\$5.9200	\$29.60 *
0000-601	MEDICAL SUPPLIES: VASELINE, 1 OZ		7.00	TUBE			
		MED02 MEDCO SUPPLY CO			\$0.8700	\$0.8700	\$6.09 *
		MIC06 HENRY SCHEIN INC.			\$1.5500	\$1.5500	\$10.85
		SCH36 SCHOOL HEALTH CORPORATIO			\$1.6900	\$1.6900	\$11.83

**Shaler Area School District
Vendor Bid Analysis
2024-2025**

Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 10 - Medical Supplies							
0000-606	MEDICAL SUPPLIES: TOOTH NECKLACES		7.00	GR			
		QUI03		QUILL LLC	\$14.0800	\$14.0800	\$98.56 *
		SCH36		SCHOOL HEALTH CORPORATIO	\$14.0800	\$14.0800	\$98.56
	Alt Bid: 144/PK	MIC06		HENRY SCHEIN INC.	\$18.6900	\$18.6900	\$130.83
		MET06		METCO SUPPLY INC	\$31.2000	\$31.2000	\$218.40
0000-625	MEDICAL SUPPLIES: HYDROCORTISONE CREAM 1%, 1 OZ. TUBE		9.00	TUBE			
		MED02		MEDCO SUPPLY CO	\$1.2400	\$1.2400	\$11.16 *
		SCH36		SCHOOL HEALTH CORPORATIO	\$1.4300	\$1.4300	\$12.87
		MIC06		HENRY SCHEIN INC.	\$1.6300	\$1.6300	\$14.67
		MET06		METCO SUPPLY INC	\$7.0000	\$7.0000	\$63.00
0000-630	MEDICAL SUPPLIES: HYDROGEN PEROXIDE, 16 OZ, 3% SOLUTION		4.00	BTL			
		SCH36		SCHOOL HEALTH CORPORATIO	\$0.6400	\$0.6400	\$2.56 *
		MIC06		HENRY SCHEIN INC.	\$0.6500	\$0.6500	\$2.60
		MED02		MEDCO SUPPLY CO	\$0.7700	\$0.7700	\$3.08
		MET06		METCO SUPPLY INC	\$2.8000	\$2.8000	\$11.20
0000-650	MEDICAL SUPPLIES: KLEENSPEC DISPOSABLE SPECULA 243 SERIES FOR OTOSCOPE ADULT SIZE TUBE/34		11.00	TUBE			
		MED02		MEDCO SUPPLY CO	\$1.4900	\$1.4900	\$16.39 *
		SCH36		SCHOOL HEALTH CORPORATIO	\$1.7100	\$1.7100	\$18.81
0000-670	MEDICAL SUPPLIES: LYSOL SPRAY, 19 OZ		6.00	CAN			
		QUI03		QUILL LLC	\$6.7900	\$6.7900	\$40.74 *
		MED02		MEDCO SUPPLY CO	\$9.7300	\$9.7300	\$58.38
		SCH36		SCHOOL HEALTH CORPORATIO	\$11.4300	\$11.4300	\$68.58
	Alt Bid: CLOROX SPRAY	MET06		METCO SUPPLY INC	\$11.9700	\$11.9700	\$71.82

**Shaler Area School District
Vendor Bid Analysis
2024-2025**

Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 10 - Medical Supplies							
0000-670	MEDICAL SUPPLIES: LYSOL SPRAY, 19 OZ		6.00	CAN			
		PYR21		PYRAMID SCHOOL PRODUCTS	\$12.7900	\$12.7900	\$76.74
		MIC06		HENRY SCHEIN INC.	\$21.0300	\$21.0300	\$126.18
0000-690	MEDICAL SUPPLIES: MOUTHWASH, 18 OZ (DO NOT SUBSTITUTE SMALLER BOTTLE)		3.00	BTL			
	Alt Bid: 32 OZ.	SCH36		SCHOOL HEALTH CORPORATIO	\$6.4300	\$6.4300	\$19.29 *
		MET06		METCO SUPPLY INC	\$7.1500	\$7.1500	\$21.45
0000-710	MEDICAL SUPPLIES: TRIPLE ANTIBIOTIC OINTMENT, PLAIN, 1 OZ.		12.00	EA			
		MED02		MEDCO SUPPLY CO	\$0.9900	\$0.9900	\$11.88 *
		MIC06		HENRY SCHEIN INC.	\$1.9800	\$1.9800	\$23.76
	Alt Bid: CURAD 109758MED SOLD 12/PK FOR \$39.96	QUI03		QUILL LLC	\$3.2800	\$3.2800	\$39.36
		SCH36		SCHOOL HEALTH CORPORATIO	\$4.3100	\$4.3100	\$51.72
0000-715	MEDICAL SUPPLIES: TUMS, FRUIT FLAVORED, 150/BTL		22.00	BTL			
		SCH36		SCHOOL HEALTH CORPORATIO	\$3.0200	\$3.0200	\$66.44 *
		MED02		MEDCO SUPPLY CO	\$3.9000	\$3.9000	\$85.80
	Alt Bid: TUMS SMOOTHIES 60/BOX	MIC06		HENRY SCHEIN INC.	\$7.8600	\$7.8600	\$172.92
		MET06		METCO SUPPLY INC	\$17.2000	\$17.2000	\$378.40
0000-720	MEDICAL SUPPLIES: ORA-JEL, .42 OZ (ADULT)		6.00	TUBE			
		MED02		MEDCO SUPPLY CO	\$8.7900	\$8.7900	\$52.74 *
		SCH36		SCHOOL HEALTH CORPORATIO	\$11.1500	\$11.1500	\$66.90
		MET06		METCO SUPPLY INC	\$13.1500	\$13.1500	\$78.90
	Alt Bid: 33 OZ.	MIC06		HENRY SCHEIN INC.	\$13.3600	\$13.3600	\$80.16

**Shaler Area School District
 Vendor Bid Analysis
 2024-2025**

Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 10 - Medical Supplies							
0000-725	MEDICAL SUPPLIES: ORTHODONTIC WAX, 5 STIX/PK		2.00	PK			
		SCH36		SCHOOL HEALTH CORPORATIO	\$1.0300	\$1.0300	\$2.06 *
	Alt Bid: ORTHO TRAY WAX STRIPS 48/ BOX	MIC06		HENRY SCHEIN INC.	\$19.6700	\$19.6700	\$39.34
0000-745	MEDICAL SUPPLIES: PILLOW, STANDARD SIZE, NON ALLERGIC		1.00	EA			
		MED02		MEDCO SUPPLY CO	\$7.3400	\$7.3400	\$7.34 *
		SCH36		SCHOOL HEALTH CORPORATIO	\$13.9400	\$13.9400	\$13.94
0000-765	MEDICAL SUPPLIES: PULSE OXIMETER, FINGER TIP		1.00	EA			
					<i>(No substitutes)</i>		
		MED02		MEDCO SUPPLY CO	\$12.5000	\$12.5000	\$12.50 *
		QUI03		QUILL LLC	\$34.1900	\$34.1900	\$34.19
		SCH36		SCHOOL HEALTH CORPORATIO	\$40.1700	\$40.1700	\$40.17
		MIC06		HENRY SCHEIN INC.	\$40.4700	\$40.4700	\$40.47
0000-769	MEDICAL SUPPLIES: PURITAN APPLICATOR STICKS, 6" LONG, 1000/BX		1.00	BX			
		MED02		MEDCO SUPPLY CO	\$3.2600	\$3.2600	\$3.26 *
	Alt Bid: WOODEN APPLICATOR 6"	MIC06		HENRY SCHEIN INC.	\$5.1600	\$5.1600	\$5.16
		SCH36		SCHOOL HEALTH CORPORATIO	\$14.7900	\$14.7900	\$14.79
	Alt Bid: NOT PURITAN	MET06		METCO SUPPLY INC	\$21.0000	\$21.0000	\$21.00
0000-780	MEDICAL SUPPLIES: SAFETY PINS, ASSORTED SIZES, 50/BX		2.00	BX			
		SCH36		SCHOOL HEALTH CORPORATIO	\$2.4800	\$2.4800	\$4.96 *
		MET06		METCO SUPPLY INC	\$9.8000	\$9.8000	\$19.60
0000-782	MEDICAL SUPPLIES: SAFETY PINS, 2 INCHES LONG, 1 GROSS/BAG		1.00	BAG			
		SCH36		SCHOOL HEALTH CORPORATIO	\$2.3600	\$2.3600	\$2.36 *
	Alt Bid: 1 3/4 " LONG	MET06		METCO SUPPLY INC	\$5.9400	\$5.9400	\$5.94

**Shaler Area School District
 Vendor Bid Analysis
 2024-2025**

Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 10 - Medical Supplies							
0000-795	MEDICAL SUPPLIES: SEWING KIT, 10 SPOOLS/THREAD, 3 NEEDLES ETC., SPUN POLYESTER		2.00				
		SCH36 SCHOOL HEALTH CORPORATIO		KIT	\$3.4700	\$3.4700	\$6.94 *
0000-805	MEDICAL SUPPLIES: SAVE-A-TOOTH		4.00				
		MIC06 HENRY SCHEIN INC.		EA	\$11.8900	\$11.8900	\$47.56 *
		MED02 MEDCO SUPPLY CO			\$12.5100	\$12.5100	\$50.04
		SCH36 SCHOOL HEALTH CORPORATIO			\$12.9100	\$12.9100	\$51.64
0000-810	MEDICAL SUPPLIES: SOAP, DIAL MEDICATED LIQUID, 7.5 - 8 OZ PUMP		2.00				
		MED02 MEDCO SUPPLY CO		EA	\$3.6300	\$3.6300	\$7.26 *
		SCH36 SCHOOL HEALTH CORPORATIO			\$3.6500	\$3.6500	\$7.30
		QUI03 QUILL LLC			\$3.8900	\$3.8900	\$7.78
		MET06 METCO SUPPLY INC			\$6.5000	\$6.5000	\$13.00
0000-820	MEDICAL SUPPLIES: SOAP, MEDICATED, DIAL LIQUID REFILL		1.00				
		QUI03 QUILL LLC		GAL	\$18.4500	\$18.4500	\$18.45 *
	Alt Bid: DIAL-GALLON ANTIBACTERIAL	MIC06 HENRY SCHEIN INC.			\$19.9000	\$19.9000	\$19.90
	Alt Bid: DIAL ANTIMICROBIAL SOAP, 1 GALLON WITHOUT PUMP	MED02 MEDCO SUPPLY CO			\$21.0000	\$21.0000	\$21.00
		SCH36 SCHOOL HEALTH CORPORATIO			\$24.8700	\$24.8700	\$24.87
		MET06 METCO SUPPLY INC			\$35.8000	\$35.8000	\$35.80
0000-840	MEDICAL SUPPLIES: SPLINTS, FINGER PROTECTO 20' LONG		1.00				
	Alt Bid: PROTECTO FINGER SPLINTS,K 10 FOOT ROLL	MED02 MEDCO SUPPLY CO		RL	\$7.2900	\$7.2900	\$7.29 *
		SCH36 SCHOOL HEALTH CORPORATIO			\$14.0600	\$14.0600	\$14.06

**Shaler Area School District
Vendor Bid Analysis
2024-2025**

Item #	Item Desc./Alt. Desc.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 10 - Medical Supplies							
0000-850	MEDICAL SUPPLIES: SPLINTS, SAM 36" X 4 1/4"		13.00	EA			
		MED02		MEDCO SUPPLY CO	\$7.6300	\$7.6300	\$99.19 *
		MIC06		HENRY SCHEIN INC.	\$8.4300	\$8.4300	\$109.59
		SCH36		SCHOOL HEALTH CORPORATIO	\$14.5800	\$14.5800	\$189.54
0000-865	MEDICAL SUPPLIES: SPONGES, 4"X4" UNSTERILE, 200/BX		12.00	BOX			
		SCH36		SCHOOL HEALTH CORPORATIO	\$2.7300	\$2.7300	\$32.76 *
	Alt Bid: 8 PLY HENRY SCHEIN BRAND	MIC06		HENRY SCHEIN INC.	\$2.9800	\$2.9800	\$35.76
		MED02		MEDCO SUPPLY CO	\$6.1400	\$6.1400	\$73.68
		MET06		METCO SUPPLY INC	\$13.2900	\$13.2900	\$159.48
	Alt Bid: KERLIX 1903M SOLD FOR 100/BOX FOR \$8.07	QUI03		QUILL LLC	\$16.1400	\$16.1400	\$193.68
0000-880	MEDICAL SUPPLIES: STING KILL SWABS, 10/BX		12.00	BX			
		MED02		MEDCO SUPPLY CO	\$2.1600	\$2.1600	\$25.92 *
		SCH36		SCHOOL HEALTH CORPORATIO	\$4.9700	\$4.9700	\$59.64
		MIC06		HENRY SCHEIN INC.	\$5.0600	\$5.0600	\$60.72
		MET06		METCO SUPPLY INC	\$11.3000	\$11.3000	\$135.60
0000-900	MEDICAL SUPPLIES: SWABS, COTTON, SINGLE TIP, 6", 1000/BX		4.00	BX			
		SCH36		SCHOOL HEALTH CORPORATIO	\$6.8200	\$6.8200	\$27.28 *
		MED02		MEDCO SUPPLY CO	\$7.2900	\$7.2900	\$29.16
		MIC06		HENRY SCHEIN INC.	\$7.3100	\$7.3100	\$29.24
		MET06		METCO SUPPLY INC	\$21.0000	\$21.0000	\$84.00
0000-901	MEDICAL SUPPLIES: SHARPS COLLECTOR, 6.9 QT SIZE, B-D BRAND		2.00	EA			
		MIC06		HENRY SCHEIN INC.	\$9.7700	\$9.7700	\$19.54 *

**Shaler Area School District
 Vendor Bid Analysis
 2024-2025**

Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 10 - Medical Supplies							
0000-903	MEDICAL SUPPLIES: SALINE SOLUTION,12 OZ BTL (DO NOT SUBSTITUTE SMALLER SIZE)		7.00	BTL	<i>(No substitutes)</i>		
		MED02		MEDCO SUPPLY CO	\$3.9400	\$3.9400	\$27.58 *
		SCH36		SCHOOL HEALTH CORPORATIO	\$4.9900	\$4.9900	\$34.93
		MIC06		HENRY SCHEIN INC.	\$5.4100	\$5.4100	\$37.87
0000-908	MEDICAL SUPPLIES: TAMPONS, TAMPAX 500/CASE		3.00	CASE	<i>(No substitutes)</i>		
		MIC06		HENRY SCHEIN INC.	\$70.2700	\$70.2700	\$210.81 *
		SCH36		SCHOOL HEALTH CORPORATIO	\$70.8500	\$70.8500	\$212.55
		QUI03		QUILL LLC	\$79.5600	\$79.5600	\$238.68
		PYR21		PYRAMID SCHOOL PRODUCTS	\$92.9900	\$92.9900	\$278.97
0000-910	MEDICAL SUPPLIES: SANITARY NAPKINS, 4" 250/CASE		2.00	CASE	<i>(No substitutes)</i>		
		QUI03		QUILL LLC	\$40.4900	\$40.4900	\$80.98 *
		PYR21		PYRAMID SCHOOL PRODUCTS	\$43.9800	\$43.9800	\$87.96
		MED02		MEDCO SUPPLY CO	\$53.3200	\$53.3200	\$106.64
	Alt Bid: MAXI-THINS	MIC06		HENRY SCHEIN INC.	\$54.3500	\$54.3500	\$108.70
		SCH36		SCHOOL HEALTH CORPORATIO	\$71.8800	\$71.8800	\$143.76
0000-911	MEDICAL SUPPLIES: TONGUE BLADES, 500/BX		2.00	BX			
		SCH36		SCHOOL HEALTH CORPORATIO	\$7.0900	\$7.0900	\$14.18 *
		MIC06		HENRY SCHEIN INC.	\$11.7600	\$11.7600	\$23.52
		MED02		MEDCO SUPPLY CO	\$12.4700	\$12.4700	\$24.94
		MET06		METCO SUPPLY INC	\$13.6000	\$13.6000	\$27.20
		QUI03		QUILL LLC	\$15.2700	\$15.2700	\$30.54
0000-991	MEDICAL SUPPLIES: TISSUES, 2 PLY, 160- 175/BOX		500.00	BOX	<i>(No substitutes)</i>		
	Alt Bid: KLEENEX 125 / BOX	MIC06		HENRY SCHEIN INC.	\$1.8900	\$1.8900	\$945.00 *

**Shaler Area School District
 Vendor Bid Analysis
 2024-2025**

Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 10 - Medical Supplies							
0000-991	MEDICAL SUPPLIES: TISSUES, 2 PLY, 160- 175/BOX		500.00	BOX	<i>(No substitutes)</i>		
	Alt Bid: KLEENEX 160/BOX	PYR21		PYRAMID SCHOOL PRODUCTS	\$2.3900	\$2.3900	\$1,195.00
		MET06		METCO SUPPLY INC	\$4.7400	\$4.7400	\$2,370.00
0000-992	MEDICAL SUPPLIES: WASHCLOTH, DISPOSABLE 50/PKG		73.00	PKG			
		MED02		MEDCO SUPPLY CO	\$2.9900	\$2.9900	\$218.27 *
		SCH36		SCHOOL HEALTH CORPORATIO	\$3.3400	\$3.3400	\$243.82
		MIC06		HENRY SCHEIN INC.	\$5.3200	\$5.3200	\$388.36
		QUI03		QUILL LLC	\$88.0600	\$88.0600	\$6,428.38
0000-997	MEDICAL SUPPLIES: THROAT LOZENGE, SUCRETS, BOX/18		60.00	BX			
	Alt Bid: MEDIKOFF DROPS 12/2'S	MED02		MEDCO SUPPLY CO	\$2.6800	\$2.6800	\$160.80 *
		SCH36		SCHOOL HEALTH CORPORATIO	\$3.2300	\$3.2300	\$193.80
		MIC06		HENRY SCHEIN INC.	\$4.8300	\$4.8300	\$289.80
		MET06		METCO SUPPLY INC	\$10.5000	\$10.5000	\$630.00
0000-998	MEDICAL SUPPLIES: ECONOMY THROAT LOZENGES (COMPARABLE TO HALLS), CHERRY , 200/BAG		28.00	BAG			
	Alt Bid: MEDI-FIRST COUGH DROP CHERRY 125/BOX	MIC06		HENRY SCHEIN INC.	\$7.3500	\$7.3500	\$205.80
		MET06		METCO SUPPLY INC	\$18.8000	\$18.8000	\$526.40 *
		NO SUBSTITUTIONS FOR AMOUNT					
		SCH36		SCHOOL HEALTH CORPORATIO	\$38.3600	\$38.3600	\$1,074.08
0000-999	MEDICAL SUPPLIES: ECONOMY THROAT LOZENGES (COMPARABLE TO HALLS), HONEY LEMON, 200/BAG		20.00	BAG	<i>(No substitutes)</i>		
		MET06		METCO SUPPLY INC	\$18.8000	\$18.8000	\$376.00 *

**Shaler Area School District
 Vendor Bid Analysis
 2024-2025**

Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 10 - Medical Supplies							
1000-025	MEDICAL SUPPLIES: NOSE AID NOSE BLEED CLIPS		5.00		(No substitutes)		
		SCH36		SCHOOL HEALTH CORPORATIO	\$1.3000	\$1.3000	\$6.50 *
1000-500	MEDICAL SUPPLIES: WIPES, SANICLOTH PLUS HARD SURFACE, DISINFECTANT		9.00		(No substitutes)		
		MIC06		HENRY SCHEIN INC.	\$5.7300	\$5.7300	\$51.57 *
		MED02		MEDCO SUPPLY CO	\$7.3000	\$7.3000	\$65.70
		SCH36		SCHOOL HEALTH CORPORATIO	\$7.3800	\$7.3800	\$66.42
		QUI03		QUILL LLC	\$7.4000	\$7.4000	\$66.60
		PYR21		PYRAMID SCHOOL PRODUCTS	\$8.8900	\$8.8900	\$80.01
		MET06		METCO SUPPLY INC	\$16.0000	\$16.0000	\$144.00
1000-505	MEDICAL SUPPLIES: WIPES, NICE 'N CLEAN BABY WIPES 80/PKG		94.00		(No substitutes)		
	Alt Bid: DIAMOND WIPES #F3878 80/PKG						
		PYR21		PYRAMID SCHOOL PRODUCTS	\$2.1900	\$2.1900	\$205.86
		MED02		MEDCO SUPPLY CO	\$2.3800	\$2.3800	\$223.72 *
		NO SUBSTITUTIONS					
		SCH36		SCHOOL HEALTH CORPORATIO	\$2.9000	\$2.9000	\$272.60
		MIC06		HENRY SCHEIN INC.	\$3.1400	\$3.1400	\$295.16
		MET06		METCO SUPPLY INC	\$7.1000	\$7.1000	\$667.40
Category Totals for selected items:			1,838.00				\$7,517.59

**Shaler Area School District
 NO BID/NO AWARD LIST FOR
 2024-2025**

Item No.	Code Building Name	Account Number	Unit Type /Quantity	Status/Price	Low Bid Vendor and Price, if No-Award
10	Medical Supplies				
0000-145	MEDICAL SUPPLIES: BAGS, RECLOSABLE STORAGE, GALLON SIZE, ZIP PLASTIC BAGS, 20/BX DO NOT SUBSTITUTE SIZE - GALLON S ESA ACTIVITIES	10-1110.610.000.19.00	BX 42.00	NO-BID 194.46	194.46
0000-743	MEDICAL SUPPLIES: GLUCOMETER TEST STRIPS FOR ABOVE (ONE -TOUCH) GLUCOMETER, 25/BX (MUST BE GOOD THROUGH SCHOOL YEAR)		PK/25	NO-BID	
	19	10-2440.610.000.19.00	1.00	40.79	
	31	10-2440.610.000.31.00	1.00	40.79	
	35	10-2440.610.000.35.00	1.00	40.79	
					122.37
0000-830	MEDICAL SUPPLIES: SOLARCAINE SPRAY, 4.5 OZ		CAN	NO-BID	
	31	10-2440.610.000.31.00	1.00	7.76	
	35	10-2440.610.000.35.00	1.00	7.76	
					15.52
			Category Total:		332.3500

**Shaler Area School District
 Items Ordered Report 2024-2025**

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(10) Medical Supplies							
0000-002	MEDICAL SUPPLIES: IBUPROFEN, CHILDREN'S ORAL SUSPENSION, 4 OZ (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR)						
	13 MARZOLF PRIMARY SCHOOL()	10-2440.610.000.13.00	100	6.00	EA	5.030	30.18
	14 RESERVE PRIMARY SCHOOL()	10-2440.610.000.14.00	100	1.00	EA	5.030	5.03
	15 SCOTT PRIMARY SCHOOL()	10-2440.610.000.15.00	100	1.00	EA	5.030	5.03
	19 SHALER AREA ELEMENTARY SCHOOL()	10-2440.610.000.19.00	100	2.00	EA	5.030	10.06
	31 SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	1.00	EA	5.030	5.03
1	MED02	MEDCO SUPPLY CO		11.00		25.150	55.33
0000-003	MEDICAL SUPPLIES: IBUPROFEN, CHEWABLE, 100 mg, 24/BT (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR)						
	13 MARZOLF PRIMARY SCHOOL()	10-2440.610.000.13.00	100	5.00	BTL	3.870	19.35
	14 RESERVE PRIMARY SCHOOL()	10-2440.610.000.14.00	100	2.00	BTL	3.870	7.74
	15 SCOTT PRIMARY SCHOOL()	10-2440.610.000.15.00	100	2.00	BTL	3.870	7.74
	19 SHALER AREA ELEMENTARY SCHOOL()	10-2440.610.000.19.00	100	10.00	BTL	3.870	38.70
	31 SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	4.00	BTL	3.870	15.48
	35 SHALER AREA MIDDLE SCHOOL()	10-2440.610.000.35.00	100	8.00	BTL	3.870	30.96
1	MED02	MEDCO SUPPLY CO		31.00		23.220	119.97
0000-004	MEDICAL SUPPLIES: IBUPROFEN, 200MG, 500/BTL (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR)						
	13 MARZOLF PRIMARY SCHOOL()	10-2440.610.000.13.00	100	1.00	BTL	8.820	8.82
	14 RESERVE PRIMARY SCHOOL()	10-2440.610.000.14.00	100	1.00	BTL	8.820	8.82
	19 SHALER AREA ELEMENTARY SCHOOL()	10-2440.610.000.19.00	100	1.00	BTL	8.820	8.82
	31 SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	8.00	BTL	8.820	70.56
	35 SHALER AREA MIDDLE SCHOOL()	10-2440.610.000.35.00	100	3.00	BTL	8.820	26.46
1	MED02	MEDCO SUPPLY CO		14.00		44.100	123.48
0000-005	MEDICAL SUPPLIES: ACETAMINOPHEN, 325 MG, 1,000/BTL (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR)						
	13 MARZOLF PRIMARY SCHOOL()	10-2440.610.000.13.00	100	1.00	BTL	13.030	13.03
	14 RESERVE PRIMARY SCHOOL()	10-2440.610.000.14.00	100	1.00	BTL	13.030	13.03
	19 SHALER AREA ELEMENTARY SCHOOL()	10-2440.610.000.19.00	100	1.00	BTL	13.030	13.03
	31 SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	3.00	BTL	13.030	39.09
	35 SHALER AREA MIDDLE SCHOOL()	10-2440.610.000.35.00	100	2.00	BTL	13.030	26.06
1	MIC06	HENRY SCHEIN INC.		8.00		65.150	104.24

**Shaler Area School District
 Items Ordered Report 2024-2025**

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(10) Medical Supplies							
0000-006	MEDICAL SUPPLIES: ACETAMINOPHEN, 80 MG CHEWABLE TABLETS, 30/BTL (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR)						
	13 MARZOLF PRIMARY SCHOOL()	10-2440.610.000.13.00	100	1.00	BTL	3.440	3.44
	14 RESERVE PRIMARY SCHOOL()	10-2440.610.000.14.00	100	1.00	BTL	3.440	3.44
1	MIC06 HENRY SCHEIN INC.			2.00		6.880	6.88
0000-007	MEDICAL SUPPLIES: ACETAMINOPHEN, 160 MG CHEWABLE TABLETS, 24/CONTAINER (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR)						
	11 BURCHFIELD PRIMARY SCHOOL()	10-2440.610.000.11.00	100	6.00	BTL	3.620	21.72
	15 SCOTT PRIMARY SCHOOL()	10-2440.610.000.15.00	100	15.00	BTL	3.620	54.30
	19 SHALER AREA ELEMENTARY SCHOOL()	10-2440.610.000.19.00	100	30.00	BTL	3.620	108.60
	31 SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	4.00	BTL	3.620	14.48
	35 SHALER AREA MIDDLE SCHOOL()	10-2440.610.000.35.00	100	8.00	BTL	3.620	28.96
1	MIC06 HENRY SCHEIN INC.			63.00		18.100	228.06
0000-008	MEDICAL SUPPLIES: ACETAMINOPHEN, 325 MG, 100/BTL (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR)						
	11 BURCHFIELD PRIMARY SCHOOL()	10-2440.610.000.11.00	100	1.00	BTL	3.110	3.11
	13 MARZOLF PRIMARY SCHOOL()	10-2440.610.000.13.00	100	1.00	BTL	3.110	3.11
	14 RESERVE PRIMARY SCHOOL()	10-2440.610.000.14.00	100	1.00	BTL	3.110	3.11
	15 SCOTT PRIMARY SCHOOL()	10-2440.610.000.15.00	100	1.00	BTL	3.110	3.11
1	MIC06 HENRY SCHEIN INC.			4.00		12.440	12.44
0000-009	MEDICAL SUPPLIES: ACETAMINOPHEN, LIQUID, 160 MG/TSP, 4 OZ. (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR)						
	11 BURCHFIELD PRIMARY SCHOOL()	10-2440.610.000.11.00	100	2.00	EA	5.320	10.64
	13 MARZOLF PRIMARY SCHOOL()	10-2440.610.000.13.00	100	6.00	EA	5.320	31.92
	14 RESERVE PRIMARY SCHOOL()	10-2440.610.000.14.00	100	1.00	EA	5.320	5.32
	15 SCOTT PRIMARY SCHOOL()	10-2440.610.000.15.00	100	2.00	EA	5.320	10.64
	19 SHALER AREA ELEMENTARY SCHOOL()	10-2440.610.000.19.00	100	3.00	EA	5.320	15.96
	31 SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	1.00	EA	5.320	5.32
1	MIC06 HENRY SCHEIN INC.			15.00		31.920	79.80
0000-010	MEDICAL SUPPLIES: ACETONE LIQUID, 16 OZ ALTERNATE: 6 OZ						
	35 SHALER AREA MIDDLE SCHOOL()	10-2440.610.000.35.00	100	3.00	BTL	3.700	11.10
1	MET06 METCO SUPPLY INC			3.00		3.700	11.10

**Shaler Area School District
 Items Ordered Report 2024-2025**

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(10) Medical Supplies							
0000-020	MEDICAL SUPPLIES: BENZAKONIUM CHLORIDE, 16 OZ/BTL						
	31 SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	2.00	BTL	4.750	9.50
1	MIC06 HENRY SCHEIN INC.			2.00		4.750	9.50
0000-040	MEDICAL SUPPLIES: SILK CLOTH TAPE, 1" X 10 YD, 12 RLS/BX						
	19 SHALER AREA ELEMENTARY SCHOOL()	10-2440.610.000.19.00	100	1.00	BX	11.720	11.72
	31 SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	1.00	BX	11.720	11.72
1	MIC06 HENRY SCHEIN INC.			2.00		23.440	23.44
0000-065	MEDICAL SUPPLIES: ADHESIVE CLOTH TAPE, 2" X 10 YD/RL ALTERNATE: 6/BOX						
	31 SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	4.00	RL	18.610	74.44
1	MIC06 HENRY SCHEIN INC.			4.00		18.610	74.44
0000-070	MEDICAL SUPPLIES: ADHESIVE DERMICEL OR HYPOCLEAR TAPE, 1/2" X 10 YD, 24 RLS/BX						
	31 SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	1.00	BOX	11.720	11.72
1	MIC06 HENRY SCHEIN INC.			1.00		11.720	11.72
0000-080	MEDICAL SUPPLIES: ALCOHOL, ISOPROPYL, 16 OZ						
	11 BURCHFIELD PRIMARY SCHOOL()	10-2440.610.000.11.00	100	1.00	BTL	1.600	1.60
	13 MARZOLF PRIMARY SCHOOL()	10-2440.610.000.13.00	100	1.00	BTL	1.600	1.60
	14 RESERVE PRIMARY SCHOOL()	10-2440.610.000.14.00	100	1.00	BTL	1.600	1.60
	31 SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	1.00	BTL	1.600	1.60
	35 SHALER AREA MIDDLE SCHOOL()	10-2440.610.000.35.00	100	1.00	BTL	1.600	1.60
1	MIC06 HENRY SCHEIN INC.			5.00		8.000	8.00
0000-085	MEDICAL SUPPLIES: ALCOHOL PREPS, 100/BX						
	19 SHALER AREA ELEMENTARY SCHOOL()	10-2440.610.000.19.00	100	1.00	BX	1.440	1.44
	31 SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	1.00	BX	1.440	1.44
1	SCH36 SCHOOL HEALTH CORPORATION			2.00		2.880	2.88
0000-095	MEDICAL SUPPLIES: AQUAPHOR, 1.75 OZ/TUBE						
	11 BURCHFIELD PRIMARY SCHOOL()	10-2440.610.000.11.00	100	1.00	TUBE	5.960	5.96
	13 MARZOLF PRIMARY SCHOOL()	10-2440.610.000.13.00	100	1.00	TUBE	5.960	5.96
	14 RESERVE PRIMARY SCHOOL()	10-2440.610.000.14.00	100	1.00	TUBE	5.960	5.96
	19 SHALER AREA ELEMENTARY SCHOOL()	10-2440.610.000.19.00	100	1.00	TUBE	5.960	5.96
	31 SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	3.00	TUBE	5.960	17.88

**Shaler Area School District
 Items Ordered Report 2024-2025**

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(10) Medical Supplies							
0000-095	MEDICAL SUPPLIES: AQUAPHOR, 1.75 OZ/TUBE						
	35 SHALER AREA MIDDLE SCHOOL()	10-2440.610.000.35.00	100	1.00	TUBE	5.960	5.96
1	MED02	MEDCO SUPPLY CO		8.00		35.760	47.68
0000-130	MEDICAL SUPPLIES: BAGGIES, SANDWICH SIZE W/TWIST TIES, 150/BX						
	11 BURCHFIELD PRIMARY SCHOOL()	10-2440.610.000.11.00	100	6.00	BX	3.170	19.02
	13 MARZOLF PRIMARY SCHOOL()	10-2440.610.000.13.00	100	3.00	BX	3.170	9.51
	14 RESERVE PRIMARY SCHOOL()	10-2440.610.000.14.00	100	4.00	BX	3.170	12.68
	15 SCOTT PRIMARY SCHOOL()	10-2440.610.000.15.00	100	6.00	BX	3.170	19.02
	19 SHALER AREA ELEMENTARY SCHOOL()	10-2440.610.000.19.00	100	48.00	BX	3.170	152.16
	31 SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	2.00	BX	3.170	6.34
	35 SHALER AREA MIDDLE SCHOOL()	10-2440.610.000.35.00	100	10.00	BX	3.170	31.70
1	SCH36	SCHOOL HEALTH CORPORATION		79.00		22.190	250.43
0000-135	MEDICAL SUPPLIES: ZIPLOCK STORAGE BAGS, QUART SIZE, 50/BX						
	31 SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	1.00	BX	7.230	7.23
	ESAC SHALER AREA ELEMENTARY SCHOOL(AC	10-1110.610.000.19.00	100	27.00	BX	7.230	195.21
	KA SHALER AREA ELEMENTARY SCHOOL(MA	10-1110.610.000.19.00	100	27.00	BX	7.230	195.21
1	SCH36	SCHOOL HEALTH CORPORATION		55.00		21.690	397.65
0000-150	MEDICAL SUPPLIES: BAGS FOR VOMIT, OPAQUE CONVENIENCE, WITHOUT HAND PROTECTOR,24/PKG						
	19 SHALER AREA ELEMENTARY SCHOOL()	10-2440.610.000.19.00	100	4.00	PKG	17.340	69.36
	31 SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	2.00	PKG	17.340	34.68
	35 SHALER AREA MIDDLE SCHOOL()	10-2440.610.000.35.00	100	1.00	PKG	17.340	17.34
1	SCH36	SCHOOL HEALTH CORPORATION		7.00		52.020	121.38
0000-160	MEDICAL SUPPLIES: BANDAGE, TRIANGULAR, 40X40X56						
	31 SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	6.00	EA	0.700	4.20
	35 SHALER AREA MIDDLE SCHOOL()	10-2440.610.000.35.00	100	2.00	EA	0.700	1.40
1	MED02	MEDCO SUPPLY CO		8.00		1.400	5.60
0000-170	MEDICAL SUPPLIES: BANDAGES, ADHESIVE, 3/4", 1500/BOX, FLEXIBLE FABRIC, LATEX-FREE (INDIVIDUALLY WRAPPED, NOT CONTINUOUS STRIPS)						
	19 SHALER AREA ELEMENTARY SCHOOL()	10-2440.610.000.19.00	100	2.00	BX	26.270	52.54
	31 SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	2.00	BX	26.270	52.54
	35 SHALER AREA MIDDLE SCHOOL()	10-2440.610.000.35.00	100	2.00	BX	26.270	52.54
1	SCH36	SCHOOL HEALTH CORPORATION		6.00		78.810	157.62

**Shaler Area School District
 Items Ordered Report 2024-2025**

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(10) Medical Supplies							
0000-180	MEDICAL SUPPLIES: BANDAGES, ADHESIVE, 1", 1500/BOX, FLEXIBLE FABRIC, LATEX FREE (INDIVIDUALLY WRAPPED, NOT CONTINUOUS STRIPS)						
	15 SCOTT PRIMARY SCHOOL()	10-2440.610.000.15.00	100	1.00	BX	31.000	31.00
	19 SHALER AREA ELEMENTARY SCHOOL()	10-2440.610.000.19.00	100	2.00	BX	31.000	62.00
	31 SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	2.00	BX	31.000	62.00
	35 SHALER AREA MIDDLE SCHOOL()	10-2440.610.000.35.00	100	2.00	BX	31.000	62.00
1	SCH36	SCHOOL HEALTH CORPORATION		7.00		124.000	217.00
0000-210	MEDICAL SUPPLIES: BANDAGES, ADHESIVE, FELXIBLE FABRIC, LATEX FREE, EXTRA LARGE 2" X 4", 50/BX						
	13 MARZOLF PRIMARY SCHOOL()	10-2440.610.000.13.00	100	1.00	BX	3.900	3.90
	31 SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	10.00	BX	3.900	39.00
	35 SHALER AREA MIDDLE SCHOOL()	10-2440.610.000.35.00	100	2.00	BX	3.900	7.80
1	SCH36	SCHOOL HEALTH CORPORATION		13.00		11.700	50.70
0000-220	MEDICAL SUPPLIES: BANDAGES, ADHESIVE, FLEXIBLE FABRIC, LATEX FREE, SPOT, 100/BX						
	11 BURCHFIELD PRIMARY SCHOOL()	10-2440.610.000.11.00	100	1.00	BX	1.730	1.73
	15 SCOTT PRIMARY SCHOOL()	10-2440.610.000.15.00	100	1.00	BX	1.730	1.73
	31 SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	1.00	BX	1.730	1.73
1	SCH36	SCHOOL HEALTH CORPORATION		3.00		5.190	5.19
0000-222	MEDICAL SUPPLIES: BANDAGES, ADHESIVE, LATEX FREE, 3/8" X 1 1/2", SNIP BANDAIDS, 100/BX						
	15 SCOTT PRIMARY SCHOOL()	10-2440.610.000.15.00	100	1.00	BX	0.920	0.92
	31 SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	1.00	BX	0.920	0.92
1	MED02	MEDCO SUPPLY CO		2.00		1.840	1.84
0000-225	MEDICAL SUPPLIES: LIQUID BANDAGE, 1 OZ, J&J						
	31 SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	1.00	BTL	4.940	4.94
	35 SHALER AREA MIDDLE SCHOOL()	10-2440.610.000.35.00	100	1.00	BTL	4.940	4.94
1	MED02	MEDCO SUPPLY CO		2.00		9.880	9.88
0000-226	MEDICAL SUPPLIES: SECOND SKIN, SPENCO, NON STEILE, 1X1" SQUARES, 200/JAR						
	11 BURCHFIELD PRIMARY SCHOOL()	10-2440.610.000.11.00	100	1.00	JAR	20.570	20.57
1	MED02	MEDCO SUPPLY CO		1.00		20.570	20.57

**Shaler Area School District
 Items Ordered Report 2024-2025**

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(10) Medical Supplies							
0000-230	MEDICAL SUPPLIES: BATTERIES, SIZE AA (PENLIGHT)						
	13 MARZOLF PRIMARY SCHOOL()	10-2440.610.000.13.00	100	5.00	EA	0.480	2.40
	14 RESERVE PRIMARY SCHOOL()	10-2440.610.000.14.00	100	5.00	EA	0.480	2.40
	15 SCOTT PRIMARY SCHOOL()	10-2440.610.000.15.00	100	15.00	EA	0.480	7.20
	19 SHALER AREA ELEMENTARY SCHOOL()	10-2440.610.000.19.00	100	12.00	EA	0.480	5.76
	31 SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	12.00	EA	0.480	5.76
	35 SHALER AREA MIDDLE SCHOOL()	10-2440.610.000.35.00	100	4.00	EA	0.480	1.92
1	SCH36	SCHOOL HEALTH CORPORATION		53.00		2.880	25.44
0000-235	MEDICAL SUPPLIES: BATTERIES, SIZE AAA (PENLIGHT)						
	13 MARZOLF PRIMARY SCHOOL()	10-2440.610.000.13.00	100	15.00	EA	0.490	7.35
	14 RESERVE PRIMARY SCHOOL()	10-2440.610.000.14.00	100	5.00	EA	0.490	2.45
	15 SCOTT PRIMARY SCHOOL()	10-2440.610.000.15.00	100	15.00	EA	0.490	7.35
	31 SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	12.00	EA	0.490	5.88
	35 SHALER AREA MIDDLE SCHOOL()	10-2440.610.000.35.00	100	4.00	EA	0.490	1.96
1	SCH36	SCHOOL HEALTH CORPORATION		51.00		2.450	24.99
0000-240	MEDICAL SUPPLIES: BATTERIES, SIZE D						
	15 SCOTT PRIMARY SCHOOL()	10-2440.610.000.15.00	100	4.00	EA	0.880	3.52
	35 SHALER AREA MIDDLE SCHOOL()	10-2440.610.000.35.00	100	4.00	EA	0.880	3.52
1	SCH36	SCHOOL HEALTH CORPORATION		8.00		1.760	7.04
0000-248	MEDICAL SUPPLIES: VO BAN, 1 LB/BAG						
	31 SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	1.00	BAG	3.240	3.24
1	SCH36	SCHOOL HEALTH CORPORATION		1.00		3.240	3.24
0000-257	MEDICAL SUPPLIES: BENADRYL, 8 OZ (EXPERATION DATE MUST BE GOOD THROUGH SCHOOL YEAR)						
	13 MARZOLF PRIMARY SCHOOL()	10-2440.610.000.13.00	100	1.00	BTL	10.610	10.61
	14 RESERVE PRIMARY SCHOOL()	10-2440.610.000.14.00	100	1.00	BTL	10.610	10.61
	15 SCOTT PRIMARY SCHOOL()	10-2440.610.000.15.00	100	1.00	BTL	10.610	10.61
	19 SHALER AREA ELEMENTARY SCHOOL()	10-2440.610.000.19.00	100	2.00	BTL	10.610	21.22
	31 SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	2.00	BTL	10.610	21.22
	35 SHALER AREA MIDDLE SCHOOL()	10-2440.610.000.35.00	100	2.00	BTL	10.610	21.22
1	MED02	MEDCO SUPPLY CO		9.00		63.660	95.49

**Shaler Area School District
 Items Ordered Report 2024-2025**

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(10) Medical Supplies							
0000-270	MEDICAL SUPPLIES: BURN JEL (ACTIVE INGREDIENT LIDOCAINE), 4 OZ/BTL, WATER JEL BRAND						
	11 BURCHFIELD PRIMARY SCHOOL()	10-2440.610.000.11.00	100	1.00	BTL	6.120	6.12
	31 SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	2.00	BTL	6.120	12.24
	35 SHALER AREA MIDDLE SCHOOL()	10-2440.610.000.35.00	100	1.00	BTL	6.120	6.12
1	MIC06	HENRY SCHEIN INC.		4.00		18.360	24.48
0000-271	MEDICAL SUPPLIES: BLISTEX 500/SAMPLE KITS						
	31 SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	2.00	EA	50.290	100.58
	35 SHALER AREA MIDDLE SCHOOL()	10-2440.610.000.35.00	100	1.00	EA	50.290	50.29
1	MED02	MEDCO SUPPLY CO		3.00		100.580	150.87
0000-272	MEDICAL SUPPLIES: SAFETEC LIP BALM, 0.5g unit douse packs, 144/box - NO SUBSTITUTIONS						
	11 BURCHFIELD PRIMARY SCHOOL()	10-2440.610.000.11.00	100	4.00	EA	9.390	37.56
	13 MARZOLF PRIMARY SCHOOL()	10-2440.610.000.13.00	100	1.00	EA	9.390	9.39
	14 RESERVE PRIMARY SCHOOL()	10-2440.610.000.14.00	100	2.00	EA	9.390	18.78
	15 SCOTT PRIMARY SCHOOL()	10-2440.610.000.15.00	100	3.00	EA	9.390	28.17
	19 SHALER AREA ELEMENTARY SCHOOL()	10-2440.610.000.19.00	100	6.00	EA	9.390	56.34
	31 SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	4.00	EA	9.390	37.56
	35 SHALER AREA MIDDLE SCHOOL()	10-2440.610.000.35.00	100	6.00	EA	9.390	56.34
1	MED02	MEDCO SUPPLY CO		26.00		65.730	244.14
0000-275	MEDICAL SUPPLIES: PHENYLATED CALAMINE LOTION, 8 OZ BTL, NO BENADRYL ADDED, 100& PURE						
	11 BURCHFIELD PRIMARY SCHOOL()	10-2440.610.000.11.00	100	1.00	EA	1.470	1.47
	13 MARZOLF PRIMARY SCHOOL()	10-2440.610.000.13.00	100	1.00	EA	1.470	1.47
	15 SCOTT PRIMARY SCHOOL()	10-2440.610.000.15.00	100	1.00	EA	1.470	1.47
	19 SHALER AREA ELEMENTARY SCHOOL()	10-2440.610.000.19.00	100	1.00	EA	1.470	1.47
	31 SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	1.00	EA	1.470	1.47
	35 SHALER AREA MIDDLE SCHOOL()	10-2440.610.000.35.00	100	1.00	EA	1.470	1.47
1	MED02	MEDCO SUPPLY CO		6.00		8.820	8.82
0000-280	MEDICAL SUPPLIES: CAMPHO-PHENIQUE .75 OZ						
	31 SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	1.00	BTL	4.990	4.99
	35 SHALER AREA MIDDLE SCHOOL()	10-2440.610.000.35.00	100	1.00	BTL	4.990	4.99
1	SCH36	SCHOOL HEALTH CORPORATION		2.00		9.980	9.98

**Shaler Area School District
 Items Ordered Report 2024-2025**

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(10) Medical Supplies							
0000-310	MEDICAL SUPPLIES: COLD PACKS, CRYOGEL 5" X 9"						
	13 MARZOLF PRIMARY SCHOOL()	10-2440.610.000.13.00	100	2.00	EA	1.220	2.44
	14 RESERVE PRIMARY SCHOOL()	10-2440.610.000.14.00	100	2.00	EA	1.220	2.44
	19 SHALER AREA ELEMENTARY SCHOOL()	10-2440.610.000.19.00	100	10.00	EA	1.220	12.20
	35 SHALER AREA MIDDLE SCHOOL()	10-2440.610.000.35.00	100	5.00	EA	1.220	6.10
1	SCH36	SCHOOL HEALTH CORPORATION		19.00		4.880	23.18
0000-312	MEDICAL SUPPLIES: COLD PACK, BOO BOO BUDDY, CAT						
	13 MARZOLF PRIMARY SCHOOL()	10-2440.610.000.13.00	100	1.00	EA	4.990	4.99
	19 SHALER AREA ELEMENTARY SCHOOL()	10-2440.610.000.19.00	100	2.00	EA	4.990	9.98
1	SCH36	SCHOOL HEALTH CORPORATION		3.00		9.980	14.97
0000-313	MEDICAL SUPPLIES: COLD PACK, BOO BOO BUDDY, FISH						
	13 MARZOLF PRIMARY SCHOOL()	10-2440.610.000.13.00	100	1.00	EA	4.830	4.83
	19 SHALER AREA ELEMENTARY SCHOOL()	10-2440.610.000.19.00	100	2.00	EA	4.830	9.66
1	SCH36	SCHOOL HEALTH CORPORATION		3.00		9.660	14.49
0000-320	MEDICAL SUPPLIES: COLD PACKS, CRYOGEL, 3" X 5"						
	ALTERNATE: KWIK COLD KIT SIZE 4'X5 3/4", EACH						
	13 MARZOLF PRIMARY SCHOOL()	10-2440.610.000.13.00	100	2.00	EA	0.720	1.44
	14 RESERVE PRIMARY SCHOOL()	10-2440.610.000.14.00	100	2.00	EA	0.720	1.44
	15 SCOTT PRIMARY SCHOOL()	10-2440.610.000.15.00	100	10.00	EA	0.720	7.20
	19 SHALER AREA ELEMENTARY SCHOOL()	10-2440.610.000.19.00	100	10.00	EA	0.720	7.20
	35 SHALER AREA MIDDLE SCHOOL()	10-2440.610.000.35.00	100	5.00	EA	0.720	3.60
1	MED02	MEDCO SUPPLY CO		29.00		3.600	20.88
0000-330	MEDICAL SUPPLIES: COTTON BALLS, MED. BOX/130 - ALL COTTON						
	11 BURCHFIELD PRIMARY SCHOOL()	10-2440.610.000.11.00	100	4.00	BX	3.360	13.44
	31 SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	2.00	BX	3.360	6.72
	35 SHALER AREA MIDDLE SCHOOL()	10-2440.610.000.35.00	100	2.00	BX	3.360	6.72
24-32131	QUI03	QUILL LLC		8.00		10.080	26.88
0000-340	MEDICAL SUPPLIES: 3M STERILE STERISTRIP WOUND CLOSURE STRIPS, 1/8" , 5/PACK						
	11 BURCHFIELD PRIMARY SCHOOL()	10-2440.610.000.11.00	100	1.00	PK	11.150	11.15
	15 SCOTT PRIMARY SCHOOL()	10-2440.610.000.15.00	100	1.00	PK	11.150	11.15
	19 SHALER AREA ELEMENTARY SCHOOL()	10-2440.610.000.19.00	100	5.00	PK	11.150	55.75
	31 SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	2.00	PK	11.150	22.30

**Shaler Area School District
 Items Ordered Report 2024-2025**

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(10) Medical Supplies							
0000-340	MEDICAL SUPPLIES: 3M STERILE STERISTRIP WOUND CLOSURE STRIPS, 1/8" , 5/PACK						
1	SCH36	SCHOOL HEALTH CORPORATION		9.00		44.600	100.35
0000-350	MEDICAL SUPPLIES: 3M STERILE STERI STRIP WOUND CLOSURE STRIPS, 1/4" , 3/PK						
	11 BURCHFIELD PRIMARY SCHOOL()	10-2440.610.000.11.00	100	1.00	PK	0.980	0.98
	15 SCOTT PRIMARY SCHOOL()	10-2440.610.000.15.00	100	1.00	PK	0.980	0.98
	19 SHALER AREA ELEMENTARY SCHOOL()	10-2440.610.000.19.00	100	10.00	PK	0.980	9.80
	31 SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	2.00	PK	0.980	1.96
	35 SHALER AREA MIDDLE SCHOOL()	10-2440.610.000.35.00	100	1.00	PK	0.980	0.98
1	MED02	MEDCO SUPPLY CO		15.00		4.900	14.70
0000-370	MEDICAL SUPPLIES: CUPS, STYROFOAM, 5 OZ, 1000/CASE ALTERNATE: 6 OZ CUPS						
	19 SHALER AREA ELEMENTARY SCHOOL()	10-2440.610.000.19.00	100	1.00	CS	60.900	60.90
	35 SHALER AREA MIDDLE SCHOOL()	10-2440.610.000.35.00	100	2.00	CS	60.900	121.80
1	MET06	METCO SUPPLY INC		3.00		121.800	182.70
0000-380	MEDICAL SUPPLIES: CUPS, PAPER, 3 OZ, 100/BX						
	11 BURCHFIELD PRIMARY SCHOOL()	10-2440.610.000.11.00	100	10.00	BX	2.970	29.70
	13 MARZOLF PRIMARY SCHOOL()	10-2440.610.000.13.00	100	5.00	BX	2.970	14.85
	15 SCOTT PRIMARY SCHOOL()	10-2440.610.000.15.00	100	10.00	BX	2.970	29.70
	31 SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	40.00	BX	2.970	118.80
	35 SHALER AREA MIDDLE SCHOOL()	10-2440.610.000.35.00	100	20.00	BX	2.970	59.40
24-32131	QUI03	QUILL LLC		85.00		14.850	252.45
0000-390	MEDICAL SUPPLIES: CUPS, PLASTIC MEDICINE, 1 OZ SIZE, 100/TUBE						
	13 MARZOLF PRIMARY SCHOOL()	10-2440.610.000.13.00	100	4.00	TUBE	0.930	3.72
	14 RESERVE PRIMARY SCHOOL()	10-2440.610.000.14.00	100	8.00	TUBE	0.930	7.44
	15 SCOTT PRIMARY SCHOOL()	10-2440.610.000.15.00	100	2.00	TUBE	0.930	1.86
	31 SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	2.00	TUBE	0.930	1.86
	35 SHALER AREA MIDDLE SCHOOL()	10-2440.610.000.35.00	100	3.00	TUBE	0.930	2.79
1	MED02	MEDCO SUPPLY CO		19.00		4.650	17.67

**Shaler Area School District
 Items Ordered Report 2024-2025**

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(10) Medical Supplies							
0000-400	MEDICAL SUPPLIES: DENTAL FLOSS, 50 YD WAXED						
	35 SHALER AREA MIDDLE SCHOOL()	10-2440.610.000.35.00	100	2.00	EA	0.970	1.94
1	SCH36 SCHOOL HEALTH CORPORATION			2.00		0.970	1.94
0000-410	MEDICAL SUPPLIES: ELASTIC BANDAGE, B&B 3" W/TENSORS, LATEX FREE						
	19 SHALER AREA ELEMENTARY SCHOOL()	10-2440.610.000.19.00	100	12.00	EA	0.460	5.52
	31 SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	10.00	EA	0.460	4.60
1	MED02 MEDCO SUPPLY CO			22.00		0.920	10.12
0000-420	MEDICAL SUPPLIES: ELASTIC BANDAGE, B&B 4" W/TENSORS, LATEX FREE						
	19 SHALER AREA ELEMENTARY SCHOOL()	10-2440.610.000.19.00	100	12.00	EA	0.600	7.20
	31 SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	10.00	EA	0.600	6.00
1	MED02 MEDCO SUPPLY CO			22.00		1.200	13.20
0000-425	MEDICAL SUPPLIES: ELASTIC BANDAGE, B&B 6" W/TENSORS, LATEX FREE						
	31 SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	5.00	EA	0.850	4.25
	35 SHALER AREA MIDDLE SCHOOL()	10-2440.610.000.35.00	100	3.00	EA	0.850	2.55
1	MED02 MEDCO SUPPLY CO			8.00		1.700	6.80
0000-430	MEDICAL SUPPLIES: FLEXIBLE FABRIC KNUCKLE COVERS, LATEX FREE, 100/BX						
	19 SHALER AREA ELEMENTARY SCHOOL()	10-2440.610.000.19.00	100	5.00	BX	4.590	22.95
	31 SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	5.00	BX	4.590	22.95
1	SCH36 SCHOOL HEALTH CORPORATION			10.00		9.180	45.90
0000-440	MEDICAL SUPPLIES: FLEXIBLE FABRIC FINGER TIP COVERLETS, LATEX FREE, 100/BX						
	31 SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	3.00	BX	6.350	19.05
	35 SHALER AREA MIDDLE SCHOOL()	10-2440.610.000.35.00	100	2.00	BX	6.350	12.70
1	MED02 MEDCO SUPPLY CO			5.00		12.700	31.75
0000-450	MEDICAL SUPPLIES: FLEXIBLE FABRIC 4 WING, LATEX FREE, 50/BX						
	13 MARZOLF PRIMARY SCHOOL()	10-2440.610.000.13.00	100	1.00	BX	4.840	4.84
	19 SHALER AREA ELEMENTARY SCHOOL()	10-2440.610.000.19.00	100	5.00	BX	4.840	24.20
	31 SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	10.00	BX	4.840	48.40
1	SCH36 SCHOOL HEALTH CORPORATION			16.00		14.520	77.44

**Shaler Area School District
 Items Ordered Report 2024-2025**

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(10) Medical Supplies							
0000-471	MEDICAL SUPPLIES: VISINE EYE DROPS, .5 OZ BTL, NO SUBS						
	13 MARZOLF PRIMARY SCHOOL()	10-2440.610.000.13.00	100	1.00	BTL	4.410	4.41
	14 RESERVE PRIMARY SCHOOL()	10-2440.610.000.14.00	100	1.00	BTL	4.410	4.41
	15 SCOTT PRIMARY SCHOOL()	10-2440.610.000.15.00	100	1.00	BTL	4.410	4.41
	19 SHALER AREA ELEMENTARY SCHOOL()	10-2440.610.000.19.00	100	2.00	BTL	4.410	8.82
	31 SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	3.00	BTL	4.410	13.23
	35 SHALER AREA MIDDLE SCHOOL()	10-2440.610.000.35.00	100	2.00	BTL	4.410	8.82
1	MED02	MEDCO SUPPLY CO		10.00		26.460	44.10
0000-475	MEDICAL SUPPLIES: EYEWASH IRRIGANT, 4 OZ/BTL						
	11 BURCHFIELD PRIMARY SCHOOL()	10-2440.610.000.11.00	100	1.00	BTL	2.270	2.27
	13 MARZOLF PRIMARY SCHOOL()	10-2440.610.000.13.00	100	1.00	BTL	2.270	2.27
	15 SCOTT PRIMARY SCHOOL()	10-2440.610.000.15.00	100	1.00	BTL	2.270	2.27
	31 SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	3.00	BTL	2.270	6.81
1	MED02	MEDCO SUPPLY CO		6.00		9.080	13.62
0000-585	MEDICAL SUPPLIES: GLOVES, EXAM, NON-LATEX, POWDER FREE, MEDIUM , 100/BX						
	13 MARZOLF PRIMARY SCHOOL()	10-2440.610.000.13.00	100	10.00	BX	4.010	40.10
	14 RESERVE PRIMARY SCHOOL()	10-2440.610.000.14.00	100	1.00	BX	4.010	4.01
	31 SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	12.00	BX	4.010	48.12
	35 SHALER AREA MIDDLE SCHOOL()	10-2440.610.000.35.00	100	4.00	BX	4.010	16.04
1	MIC06	HENRY SCHEIN INC.		27.00		16.040	108.27
0000-591	MEDICAL SUPPLIES: GLOVES, EXAM - NON LATEX, POWDER FREE, LARGE, 100/BX						
	11 BURCHFIELD PRIMARY SCHOOL()	10-2440.610.000.11.00	100	4.00	BOX	5.720	22.88
	13 MARZOLF PRIMARY SCHOOL()	10-2440.610.000.13.00	100	10.00	BOX	5.720	57.20
	14 RESERVE PRIMARY SCHOOL()	10-2440.610.000.14.00	100	2.00	BOX	5.720	11.44
	15 SCOTT PRIMARY SCHOOL()	10-2440.610.000.15.00	100	6.00	BOX	5.720	34.32
	31 SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	6.00	BOX	5.720	34.32
	35 SHALER AREA MIDDLE SCHOOL()	10-2440.610.000.35.00	100	5.00	BOX	5.720	28.60
1	MED02	MEDCO SUPPLY CO		33.00		34.320	188.76
0000-592	MEDICAL SUPPLIES: GLOVES, CLEAR VINYL EXAM, NON-LATEX, POWDER FREE, X-LARGE 100/BX						
	31 SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	2.00	BX/100	4.140	8.28
1	MED02	MEDCO SUPPLY CO		2.00		4.140	8.28

**Shaler Area School District
 Items Ordered Report 2024-2025**

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(10) Medical Supplies							
0000-597	MEDICAL SUPPLIES: IVAREST, 2 OZ TUBE						
	11 BURCHFIELD PRIMARY SCHOOL()	10-2440.610.000.11.00	100	1.00	TUBE	5.180	5.18
	13 MARZOLF PRIMARY SCHOOL()	10-2440.610.000.13.00	100	1.00	TUBE	5.180	5.18
	31 SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	2.00	TUBE	5.180	10.36
	35 SHALER AREA MIDDLE SCHOOL()	10-2440.610.000.35.00	100	1.00	TUBE	5.180	5.18
1	MIC06	HENRY SCHEIN INC.		5.00		20.720	25.90
0000-600	MEDICAL SUPPLIES: PALMER'S PUMP LOTION, 13.5 OZ.						
	11 BURCHFIELD PRIMARY SCHOOL()	10-2440.610.000.11.00	100	1.00	BTL	5.920	5.92
	15 SCOTT PRIMARY SCHOOL()	10-2440.610.000.15.00	100	1.00	BTL	5.920	5.92
	19 SHALER AREA ELEMENTARY SCHOOL()	10-2440.610.000.19.00	100	1.00	BTL	5.920	5.92
	31 SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	1.00	BTL	5.920	5.92
	35 SHALER AREA MIDDLE SCHOOL()	10-2440.610.000.35.00	100	1.00	BTL	5.920	5.92
1	MED02	MEDCO SUPPLY CO		5.00		29.600	29.60
0000-601	MEDICAL SUPPLIES: VASELINE, 1 OZ						
	11 BURCHFIELD PRIMARY SCHOOL()	10-2440.610.000.11.00	100	1.00	TUBE	0.870	0.87
	31 SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	2.00	TUBE	0.870	1.74
	35 SHALER AREA MIDDLE SCHOOL()	10-2440.610.000.35.00	100	4.00	TUBE	0.870	3.48
1	MED02	MEDCO SUPPLY CO		7.00		2.610	6.09
0000-606	MEDICAL SUPPLIES: TOOTH NECKLACES						
	11 BURCHFIELD PRIMARY SCHOOL()	10-2440.610.000.11.00	100	1.00	GR	14.080	14.08
	13 MARZOLF PRIMARY SCHOOL()	10-2440.610.000.13.00	100	1.00	GR	14.080	14.08
	19 SHALER AREA ELEMENTARY SCHOOL()	10-2440.610.000.19.00	100	4.00	GR	14.080	56.32
	35 SHALER AREA MIDDLE SCHOOL()	10-2440.610.000.35.00	100	1.00	GR	14.080	14.08
24-32131	QUI03	QUILL LLC		7.00		56.320	98.56
0000-625	MEDICAL SUPPLIES: HYDROCORTISONE CREAM 1%, 1 OZ. TUBE						
	13 MARZOLF PRIMARY SCHOOL()	10-2440.610.000.13.00	100	4.00	TUBE	1.240	4.96
	14 RESERVE PRIMARY SCHOOL()	10-2440.610.000.14.00	100	1.00	TUBE	1.240	1.24
	31 SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	4.00	TUBE	1.240	4.96
1	MED02	MEDCO SUPPLY CO		9.00		3.720	11.16

**Shaler Area School District
 Items Ordered Report 2024-2025**

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(10) Medical Supplies							
0000-630	MEDICAL SUPPLIES: HYDROGEN PEROXIDE, 16 OZ, 3% SOLUTION						
	19 SHALER AREA ELEMENTARY SCHOOL()	10-2440.610.000.19.00	100	2.00	BTL	0.640	1.28
	31 SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	1.00	BTL	0.640	0.64
	35 SHALER AREA MIDDLE SCHOOL()	10-2440.610.000.35.00	100	1.00	BTL	0.640	0.64
1	SCH36	SCHOOL HEALTH CORPORATION		4.00		1.920	2.56
0000-650	MEDICAL SUPPLIES: KLEENSPEC DISPOSABLE SPECULA 243 SERIES FOR OTOSCOPE ADULT SIZE TUBE/34						
	14 RESERVE PRIMARY SCHOOL()	10-2440.610.000.14.00	100	1.00	TUBE	1.490	1.49
	31 SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	6.00	TUBE	1.490	8.94
	35 SHALER AREA MIDDLE SCHOOL()	10-2440.610.000.35.00	100	4.00	TUBE	1.490	5.96
1	MED02	MEDCO SUPPLY CO		11.00		4.470	16.39
0000-670	MEDICAL SUPPLIES: LYSOL SPRAY, 19 OZ						
	14 RESERVE PRIMARY SCHOOL()	10-2440.610.000.14.00	100	1.00	CAN	6.790	6.79
	15 SCOTT PRIMARY SCHOOL()	10-2440.610.000.15.00	100	2.00	CAN	6.790	13.58
	31 SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	2.00	CAN	6.790	13.58
	35 SHALER AREA MIDDLE SCHOOL()	10-2440.610.000.35.00	100	1.00	CAN	6.790	6.79
24-32131	QUI03	QUILL LLC		6.00		27.160	40.74
0000-690	MEDICAL SUPPLIES: MOUTHWASH, 18 OZ (DO NOT SUBSTITUTE SMALLER BOTTLE) ALTERNATE: 32 OZ.						
	14 RESERVE PRIMARY SCHOOL()	10-2440.610.000.14.00	100	1.00	BTL	6.430	6.43
	31 SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	1.00	BTL	6.430	6.43
	35 SHALER AREA MIDDLE SCHOOL()	10-2440.610.000.35.00	100	1.00	BTL	6.430	6.43
1	SCH36	SCHOOL HEALTH CORPORATION		3.00		19.290	19.29
0000-710	MEDICAL SUPPLIES: TRIPLE ANTIBIOTIC OINTMENT, PLAIN, 1 OZ.						
	13 MARZOLF PRIMARY SCHOOL()	10-2440.610.000.13.00	100	1.00	EA	0.990	0.99
	14 RESERVE PRIMARY SCHOOL()	10-2440.610.000.14.00	100	1.00	EA	0.990	0.99
	15 SCOTT PRIMARY SCHOOL()	10-2440.610.000.15.00	100	2.00	EA	0.990	1.98
	31 SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	6.00	EA	0.990	5.94
	35 SHALER AREA MIDDLE SCHOOL()	10-2440.610.000.35.00	100	2.00	EA	0.990	1.98
1	MED02	MEDCO SUPPLY CO		12.00		4.950	11.88

**Shaler Area School District
 Items Ordered Report 2024-2025**

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(10) Medical Supplies							
0000-715	MEDICAL SUPPLIES: TUMS, FRUIT FLAVORED, 150/BTL						
	11 BURCHFIELD PRIMARY SCHOOL()	10-2440.610.000.11.00	100	1.00	BTL	3.020	3.02
	14 RESERVE PRIMARY SCHOOL()	10-2440.610.000.14.00	100	1.00	BTL	3.020	3.02
	15 SCOTT PRIMARY SCHOOL()	10-2440.610.000.15.00	100	1.00	BTL	3.020	3.02
	19 SHALER AREA ELEMENTARY SCHOOL()	10-2440.610.000.19.00	100	4.00	BTL	3.020	12.08
	31 SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	10.00	BTL	3.020	30.20
	35 SHALER AREA MIDDLE SCHOOL()	10-2440.610.000.35.00	100	5.00	BTL	3.020	15.10
1	SCH36	SCHOOL HEALTH CORPORATION		22.00		18.120	66.44
0000-720	MEDICAL SUPPLIES: ORA-JEL, .42 OZ (ADULT)						
	13 MARZOLF PRIMARY SCHOOL()	10-2440.610.000.13.00	100	1.00	TUBE	8.790	8.79
	14 RESERVE PRIMARY SCHOOL()	10-2440.610.000.14.00	100	1.00	TUBE	8.790	8.79
	31 SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	2.00	TUBE	8.790	17.58
	35 SHALER AREA MIDDLE SCHOOL()	10-2440.610.000.35.00	100	2.00	TUBE	8.790	17.58
1	MED02	MEDCO SUPPLY CO		6.00		35.160	52.74
0000-725	MEDICAL SUPPLIES: ORTHODONTIC WAX, 5 STIX/PK						
	35 SHALER AREA MIDDLE SCHOOL()	10-2440.610.000.35.00	100	2.00	PK	1.030	2.06
1	SCH36	SCHOOL HEALTH CORPORATION		2.00		1.030	2.06
0000-745	MEDICAL SUPPLIES: PILLOW, STANDARD SIZE, NON ALLERGIC						
	14 RESERVE PRIMARY SCHOOL()	10-2440.610.000.14.00	100	1.00	EA	7.340	7.34
1	MED02	MEDCO SUPPLY CO		1.00		7.340	7.34
0000-765	MEDICAL SUPPLIES: PULSE OXIMETER, FINGER TIP						
	35 SHALER AREA MIDDLE SCHOOL()	10-2440.610.000.35.00	100	1.00	EA	12.500	12.50
1	MED02	MEDCO SUPPLY CO		1.00		12.500	12.50
0000-769	MEDICAL SUPPLIES: PURITAN APPLICATION STICKS, 6" LONG, 1000/BX						
	13 MARZOLF PRIMARY SCHOOL()	10-2440.610.000.13.00	100	1.00	BX	3.260	3.26
1	MED02	MEDCO SUPPLY CO		1.00		3.260	3.26
0000-780	MEDICAL SUPPLIES: SAFETY PINS, ASSORTED SIZES, 50/BX						
	11 BURCHFIELD PRIMARY SCHOOL()	10-2440.610.000.11.00	100	2.00	BX	2.480	4.96
1	SCH36	SCHOOL HEALTH CORPORATION		2.00		2.480	4.96

**Shaler Area School District
 Items Ordered Report 2024-2025**

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(10) Medical Supplies							
0000-782	MEDICAL SUPPLIES: SAFETY PINS, 2 INCHES LONG, 1 GROSS/BAG						
	14 RESERVE PRIMARY SCHOOL()	10-2440.610.000.14.00	100	1.00	BAG	2.360	2.36
1	SCH36 SCHOOL HEALTH CORPORATION			1.00		2.360	2.36
0000-795	MEDICAL SUPPLIES: SEWING KIT, 10 SPOOLS/THREAD, 3 NEEDLES ETC., SPUN POLYESTER						
	31 SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	2.00	KIT	3.470	6.94
1	SCH36 SCHOOL HEALTH CORPORATION			2.00		3.470	6.94
0000-805	MEDICAL SUPPLIES: SAVE-A-TOOTH						
	11 BURCHFIELD PRIMARY SCHOOL()	10-2440.610.000.11.00	100	1.00	EA	11.890	11.89
	15 SCOTT PRIMARY SCHOOL()	10-2440.610.000.15.00	100	1.00	EA	11.890	11.89
	31 SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	1.00	EA	11.890	11.89
	35 SHALER AREA MIDDLE SCHOOL()	10-2440.610.000.35.00	100	1.00	EA	11.890	11.89
1	MIC06 HENRY SCHEIN INC.			4.00		47.560	47.56
0000-810	MEDICAL SUPPLIES: SOAP, DIAL MEDICATED LIQUID, 7.5 - 8 OZ PUMP						
	31 SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	2.00	EA	3.630	7.26
1	MED02 MEDCO SUPPLY CO			2.00		3.630	7.26
0000-820	MEDICAL SUPPLIES: SOAP, MEDICATED, DIAL LIQUID REFILL						
	31 SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	1.00	GAL	18.450	18.45
24-32131	QUI03 QUILL LLC			1.00		18.450	18.45
0000-840	MEDICAL SUPPLIES: SPLINTS, FINGER PROTECTO 20' LONG ALTERNATE: PROTECTO FINGER SPLINTS,K 10 FOOT ROLL						
	11 BURCHFIELD PRIMARY SCHOOL()	10-2440.610.000.11.00	100	1.00	RL	7.290	7.29
1	MED02 MEDCO SUPPLY CO			1.00		7.290	7.29
0000-850	MEDICAL SUPPLIES: SPLINTS, SAM 36" X 4 1/4"						
	19 SHALER AREA ELEMENTARY SCHOOL()	10-2440.610.000.19.00	100	1.00	EA	7.630	7.63
	31 SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	2.00	EA	7.630	15.26
	35 SHALER AREA MIDDLE SCHOOL()	10-2440.610.000.35.00	100	10.00	EA	7.630	76.30
1	MED02 MEDCO SUPPLY CO			13.00		22.890	99.19

**Shaler Area School District
 Items Ordered Report 2024-2025**

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(10) Medical Supplies							
0000-865	MEDICAL SUPPLIES: SPONGES, 4"X4" UNSTERILE, 200/BX						
	15 SCOTT PRIMARY SCHOOL()	10-2440.610.000.15.00	100	10.00	BOX	2.730	27.30
	31 SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	2.00	BOX	2.730	5.46
1	SCH36	SCHOOL HEALTH CORPORATION		12.00		5.460	32.76
0000-880	MEDICAL SUPPLIES: STING KILL SWABS, 10/BX						
	11 BURCHFIELD PRIMARY SCHOOL()	10-2440.610.000.11.00	100	1.00	BX	2.160	2.16
	13 MARZOLF PRIMARY SCHOOL()	10-2440.610.000.13.00	100	4.00	BX	2.160	8.64
	14 RESERVE PRIMARY SCHOOL()	10-2440.610.000.14.00	100	1.00	BX	2.160	2.16
	15 SCOTT PRIMARY SCHOOL()	10-2440.610.000.15.00	100	1.00	BX	2.160	2.16
	19 SHALER AREA ELEMENTARY SCHOOL()	10-2440.610.000.19.00	100	2.00	BX	2.160	4.32
	31 SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	1.00	BX	2.160	2.16
	35 SHALER AREA MIDDLE SCHOOL()	10-2440.610.000.35.00	100	2.00	BX	2.160	4.32
1	MED02	MEDCO SUPPLY CO		12.00		15.120	25.92
0000-900	MEDICAL SUPPLIES: SWABS, COTTON, SINGLE TIP, 6", 1000/BX						
	31 SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	4.00	BX	6.820	27.28
1	SCH36	SCHOOL HEALTH CORPORATION		4.00		6.820	27.28
0000-901	MEDICAL SUPPLIES: SHARPS COLLECTOR, 6.9 QT SIZE, B-D BRAND						
	31 SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	1.00	EA	9.770	9.77
	35 SHALER AREA MIDDLE SCHOOL()	10-2440.610.000.35.00	100	1.00	EA	9.770	9.77
1	MIC06	HENRY SCHEIN INC.		2.00		19.540	19.54
0000-903	MEDICAL SUPPLIES: SALINE SOLUTION,12 OZ BTL (DO NOT SUBSTITUTE SMALLER SIZE)						
	11 BURCHFIELD PRIMARY SCHOOL()	10-2440.610.000.11.00	100	1.00	BTL	3.940	3.94
	14 RESERVE PRIMARY SCHOOL()	10-2440.610.000.14.00	100	1.00	BTL	3.940	3.94
	15 SCOTT PRIMARY SCHOOL()	10-2440.610.000.15.00	100	1.00	BTL	3.940	3.94
	31 SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	2.00	BTL	3.940	7.88
	35 SHALER AREA MIDDLE SCHOOL()	10-2440.610.000.35.00	100	2.00	BTL	3.940	7.88
1	MED02	MEDCO SUPPLY CO		7.00		19.700	27.58
0000-908	MEDICAL SUPPLIES: TAMPONS, TAMPAX 500/CASE						
	19 SHALER AREA ELEMENTARY SCHOOL()	10-2440.610.000.19.00	100	1.00	CASE	70.270	70.27
	31 SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	1.00	CASE	70.270	70.27
	35 SHALER AREA MIDDLE SCHOOL()	10-2440.610.000.35.00	100	1.00	CASE	70.270	70.27
1	MIC06	HENRY SCHEIN INC.		3.00		210.810	210.81

**Shaler Area School District
 Items Ordered Report 2024-2025**

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(10) Medical Supplies							
0000-998	MEDICAL SUPPLIES: ECONOMY THROAT LOZENGES (COMPARABLE TO HALLS), CHERRY , 200/BAG						
	14 RESERVE PRIMARY SCHOOL()	10-2440.610.000.14.00	100	1.00	BAG	18.800	18.80
	19 SHALER AREA ELEMENTARY SCHOOL()	10-2440.610.000.19.00	100	10.00	BAG	18.800	188.00
	31 SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	7.00	BAG	18.800	131.60
	35 SHALER AREA MIDDLE SCHOOL()	10-2440.610.000.35.00	100	10.00	BAG	18.800	188.00
1	MET06	METCO SUPPLY INC		28.00		75.200	526.40
0000-999	MEDICAL SUPPLIES: ECONOMY THROAT LOZENGES (COMPARABLE TO HALLS), HONEY LEMON, 200/BAG						
	14 RESERVE PRIMARY SCHOOL()	10-2440.610.000.14.00	100	1.00	BAG	18.800	18.80
	19 SHALER AREA ELEMENTARY SCHOOL()	10-2440.610.000.19.00	100	10.00	BAG	18.800	188.00
	31 SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	7.00	BAG	18.800	131.60
	35 SHALER AREA MIDDLE SCHOOL()	10-2440.610.000.35.00	100	2.00	BAG	18.800	37.60
1	MET06	METCO SUPPLY INC		20.00		75.200	376.00
1000-025	MEDICAL SUPPLIES: NOSE AID NOSE BLEED CLIPS						
	31 SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	5.00	EA	1.300	6.50
1	SCH36	SCHOOL HEALTH CORPORATION		5.00		1.300	6.50
1000-500	MEDICAL SUPPLIES: WIPES, SANICLOTH PLUS HARD SURFACE, DISINFECTANT						
	19 SHALER AREA ELEMENTARY SCHOOL()	10-2440.610.000.19.00	100	4.00	PK	5.730	22.92
	31 SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	2.00	PK	5.730	11.46
	35 SHALER AREA MIDDLE SCHOOL()	10-2440.610.000.35.00	100	3.00	PK	5.730	17.19
1	MIC06	HENRY SCHEIN INC.		9.00		17.190	51.57
1000-505	MEDICAL SUPPLIES: WIPES, NICE 'N CLEAN BABY WIPES 80/PKG						
	11 BURCHFIELD PRIMARY SCHOOL()	10-2440.610.000.11.00	100	10.00	PK	2.380	23.80
	14 RESERVE PRIMARY SCHOOL()	10-2440.610.000.14.00	100	3.00	PK	2.380	7.14
	15 SCOTT PRIMARY SCHOOL()	10-2440.610.000.15.00	100	60.00	PK	2.380	142.80
	19 SHALER AREA ELEMENTARY SCHOOL()	10-2440.610.000.19.00	100	10.00	PK	2.380	23.80
	31 SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	6.00	PK	2.380	14.28
	35 SHALER AREA MIDDLE SCHOOL()	10-2440.610.000.35.00	100	5.00	PK	2.380	11.90
1	MED02	MEDCO SUPPLY CO		94.00		14.280	223.72
				(10) Medical Supplies		1838.00	7,517.59
					1838.00	Category Totals	7,517.59
						Report Totals	7,517.59

**Shaler Area School District
 Vendor Summary by Vendor within Category
 2024-2025**

Category 10 - Medical Supplies

<u>Vendor # and Name</u>	<u>Quote #</u>	<u>Accepted Bid Items</u>		<u>Low Bid Items</u>		<u>Awarded Items</u>		<u>Min. Order</u>
MIC06 HENRY SCHEIN INC.	1	76	\$8,113.92	13	\$1,619.17	18	\$1,991.65	
MED0 MEDCO SUPPLY CO	1	72	\$4,360.10	42	\$1,878.24	40	\$2,174.54	
MET06 METCO SUPPLY INC	1	57	\$13,688.76	3	\$569.80	4	\$1,096.20	
PYR21 PYRAMID SCHOOL PRODUCTS	22824J(Shaler)	14	\$2,554.32	6	\$423.48			
QUI03 QUILL LLC	24-32131	33	\$9,325.46	7	\$573.50	6	\$518.06	
SCH36 SCHOOL HEALTH CORPORATION	1	89	\$7,206.23	28	\$1,357.45	31	\$1,737.14	
UNI76 UNIPAK CORP	1	3	\$246.80					
Category (10) Totals:		344	\$45,495.59	99	\$6,421.64	99	\$7,517.59	
Report Totals		344	\$45,495.59	99	\$6,421.64	99	\$7,517.59	



**TITAN STADIUM BLEACHER STRUCTURE IMPROVEMENTS
FOR THE
SHALER AREA SCHOOL DISTRICT**

TIME TABLE

- | | |
|------------------------------|--|
| November 15, 2023 | - School Board to Authorize Architect to Proceed with Construction Documents |
| March 1, 2024 | - Complete Construction / Bid Documents |
| March 6, 13, 20, 2024 | - Advertise Bids |
| April 2, 2024 | - Receive Bids (11:00 am) |
| April 17, 2024 | - Award Bids |
| April 29, 2024 | - Start Bleacher Structure Work (underside steel structure, concrete repairs, masonry repairs, etc.) |
| May 31, 2024 | - Graduation Ceremony at Stadium |
| June 3, 2024 | - Start Spectator Seating Work (bench supports deck painting, fence, etc.) |
| September 20, 2024 | - Complete all Work |
| September 27, 2024 | - Homecoming Game at Stadium |

Item	Color	Qty	2024-2025 Bid Results								2023-2024 Bid Results							
			Concept Uniforms				Cintas				Concept Uniforms				Cintas			
			Size	Cost	Ext	Brand	Size	Cost	Ext	Brand	Size	Cost	Ext	Brand	Size	Cost	Ext	Brand
Long sleeve t-shirt with pocket	Royal Blue	5	S-XL	\$ 17.35	\$ 86.75	Port & Co	S-XL	\$ 19.00	\$ 95.00	Port & Co	S-XL	\$ 16.90	\$ 84.50	Port Authority	S-XL	\$ 17.00	\$ 85.00	PC61LSP
	Royal Blue	2	2XL	\$ 19.55	\$ 39.10	Port & Co	2XL	\$ 20.00	\$ 40.00	Port & Co	2XL	\$ 18.90	\$ 37.80	Port Authority	2XL	\$ 18.00	\$ 36.00	PC61LSP
	Royal Blue	0	3XL	\$ 20.55	\$ -	Port & Co	3XL	\$ 21.00	\$ -	Port & Co	3XL	\$ 19.60	\$ -	Port Authority	3XL	\$ 20.00	\$ -	PC61LSP
	Royal Blue	0	4XL	\$ 20.55	\$ -	Port & Co	4XL	\$ 21.00	\$ -	Port & Co	4XL	\$ 19.60	\$ -	Port Authority	4XL	\$ 20.00	\$ -	PC61LSP
Long sleeve t-shirt with pocket	Yellow	9	S-XL	\$ 17.35	\$ 156.15	Port & Co	S-XL	\$ 19.00	\$ 171.00	Port & Co	S-XL	\$ 18.25	\$ 164.25	Gildan	S-XL	\$ 17.00	\$ 153.00	PC61LSP
	Yellow	0	2XL	\$ 19.55	\$ -	Port & Co	2XL	\$ 20.00	\$ -	Port & Co	2XL	\$ 20.25	\$ -	Gildan	2XL	\$ 18.00	\$ -	PC61LSP
	Yellow	0	3XL	\$ 20.55	\$ -	Port & Co	3XL	\$ 21.00	\$ -	Port & Co	3XL	\$ 22.45	\$ -	Gildan	3XL	\$ 20.00	\$ -	PC61LSP
	Yellow	0	4XL	\$ 20.55	\$ -	Port & Co	4XL	\$ 22.00	\$ -	Port & Co	4XL	\$ 22.45	\$ -	Gildan	4XL	\$ 20.00	\$ -	PC61LSP
Long sleeve t-shirt w/o pocket	Royal Blue	1	S-XL	\$ 16.15	\$ 16.15	Port & Co	S-XL	\$ 14.00	\$ 14.00	Port & Co	S-XL	\$ 14.50	\$ 14.50	Port Authority	S-XL	\$ 14.00	\$ 14.00	PC55LS
	Royal Blue	0	2XL	\$ 18.15	\$ -	Port & Co	2XL	\$ 15.00	\$ -	Port & Co	2XL	\$ 15.85	\$ -	Port Authority	2XL	\$ 15.00	\$ -	PC55LS
	Royal Blue	0	3XL	\$ 19.70	\$ -	Port & Co	3XL	\$ 17.00	\$ -	Port & Co	3XL	\$ 16.85	\$ -	Port Authority	3XL	\$ 17.00	\$ -	PC55LS
	Royal Blue	0	4XL	\$ 19.70	\$ -	Port & Co	4XL	\$ 17.00	\$ -	Port & Co	4XL	\$ 16.85	\$ -	Port Authority	4XL	\$ 17.00	\$ -	PC55LS
Long sleeve t-shirt w/o pocket	Yellow	1	S-XL	\$ 16.15	\$ 16.15	Port & Co	S-XL	\$ 14.00	\$ 14.00	Port & Co	S-XL	\$ 14.50	\$ 14.50	Port Authority	S-XL	\$ 14.00	\$ 14.00	PC55LS
	Yellow	0	2XL	\$ 18.15	\$ -	Port & Co	2XL	\$ 15.00	\$ -	Port & Co	2XL	\$ 15.85	\$ -	Port Authority	2XL	\$ 15.00	\$ -	PC55LS
	Yellow	0	3XL	\$ 19.70	\$ -	Port & Co	3XL	\$ 17.00	\$ -	Port & Co	3XL	\$ 16.85	\$ -	Port Authority	3XL	\$ 17.00	\$ -	PC55LS
	Yellow	0	4XL	\$ 19.70	\$ -	Port & Co	4XL	\$ 17.00	\$ -	Port & Co	4XL	\$ 16.85	\$ -	Port Authority	4XL	\$ 17.00	\$ -	PC55LS
Short sleeve t-shirt with pocket	Royal Blue	32	S-XL	\$ 15.70	\$ 502.40	Port & Co	S-XL	\$ 12.00	\$ 384.00	Port & Co	S-XL	\$ 13.40	\$ 428.80	Port Authority	S-XL	\$ 12.00	\$ 384.00	PC55P
	Royal Blue	12	2XL	\$ 17.50	\$ 210.00	Port & Co	2XL	\$ 13.00	\$ 156.00	Port & Co	2XL	\$ 15.50	\$ 186.00	Port Authority	2XL	\$ 13.00	\$ 156.00	PC55P
	Royal Blue	5	3XL	\$ 20.30	\$ 101.50	Port & Co	3XL	\$ 15.00	\$ 75.00	Port & Co	3XL	\$ 16.50	\$ 82.50	Port Authority	3XL	\$ 15.00	\$ 75.00	PC55P
	Royal Blue	0	4XL	\$ 20.30	\$ -	Port & Co	4XL	\$ 15.00	\$ -	Port & Co	4XL	\$ 16.50	\$ -	Port Authority	4XL	\$ 15.00	\$ -	PC55P
Short sleeve t-shirt with pocket	Yellow	24	S-XL	\$ 15.70	\$ 376.80	Port & Co	S-XL	\$ 12.00	\$ 288.00	Port & Co	S-XL	\$ 13.40	\$ 321.60	Port Authority	S-XL	\$ 12.00	\$ 288.00	PC55P
	Yellow	0	2XL	\$ 17.50	\$ -	Port & Co	2XL	\$ 13.00	\$ -	Port & Co	2XL	\$ 15.50	\$ -	Port Authority	2XL	\$ 13.00	\$ -	PC55P
	Yellow	0	3XL	\$ 20.30	\$ -	Port & Co	3XL	\$ 15.00	\$ -	Port & Co	3XL	\$ 16.50	\$ -	Port Authority	3XL	\$ 15.00	\$ -	PC55P
	Yellow	5	4XL	\$ 20.30	\$ 101.50	Port & Co	4XL	\$ 15.00	\$ 75.00	Port & Co	4XL	\$ 16.50	\$ 82.50	Port Authority	4XL	\$ 15.00	\$ 75.00	PC55P
Short sleeve t-shirt w/o pocket	Royal Blue	8	S-XL	\$ 14.15	\$ 113.20	Port & Co	S-XL	\$ 10.00	\$ 80.00	Port & Co	S-XL	\$ 11.85	\$ 94.80	Port Authority	S-XL	\$ 10.00	\$ 80.00	PC55
	Royal Blue	5	2XL	\$ 14.90	\$ 74.50	Port & Co	2XL	\$ 12.00	\$ 60.00	Port & Co	2XL	\$ 13.35	\$ 66.75	Port Authority	2XL	\$ 12.00	\$ 60.00	PC55
	Royal Blue	0	3XL	\$ 15.45	\$ -	Port & Co	3XL	\$ 14.00	\$ -	Port & Co	3XL	\$ 14.95	\$ -	Port Authority	3XL	\$ 14.00	\$ -	PC55
	Royal Blue	0	4XL	\$ 15.45	\$ -	Port & Co	4XL	\$ 14.00	\$ -	Port & Co	4XL	\$ 14.95	\$ -	Port Authority	4XL	\$ 14.00	\$ -	PC55
Short sleeve t-shirt w/o pocket	Yellow	0	S-XL	\$ 14.15	\$ -	Port & Co	S-XL	\$ 10.00	\$ -	Port & Co	S-XL	\$ 11.85	\$ -	Port Authority	S-XL	\$ 10.00	\$ -	PC55
	Yellow	0	2XL	\$ 14.90	\$ -	Port & Co	2XL	\$ 12.00	\$ -	Port & Co	2XL	\$ 13.35	\$ -	Port Authority	2XL	\$ 12.00	\$ -	PC55
	Yellow	0	3XL	\$ -	\$ -	Port & Co	3XL	\$ 14.00	\$ -	Port & Co	3XL	\$ 14.95	\$ -	Port Authority	3XL	\$ 14.00	\$ -	PC55
	Yellow	0	4XL	\$ 15.45	\$ -	Port & Co	4XL	\$ 14.00	\$ -	Port & Co	4XL	\$ 14.95	\$ -	Port Authority	4XL	\$ 14.00	\$ -	PC55
Short sleeve-Knit golf shirt	Royal Blue	15	S-XL	\$ 22.35	\$ 335.25	Core 365	S-XL	\$ 17.00	\$ 255.00	Port & Co	S-XL	\$ 16.15	\$ 242.25	Port Authority	S-XL	\$ 17.00	\$ 255.00	KP55P
	Royal Blue	4	2XL	\$ 23.60	\$ 94.40	Core 365	2XL	\$ 18.00	\$ 72.00	Port & Co	2XL	\$ 17.85	\$ 71.40	Port Authority	2XL	\$ 18.00	\$ 72.00	KP55P
	Royal Blue	8	3XL	\$ 26.10	\$ 208.80	Core 365	3XL	\$ 20.00	\$ 160.00	Port & Co	3XL	\$ 19.20	\$ 153.60	Port Authority	3XL	\$ 20.00	\$ 160.00	KP55P
	Royal Blue	0	4XL	\$ 27.35	\$ -	Core 365	4XL	\$ 20.00	\$ -	Port & Co	4XL	\$ 20.50	\$ -	Port Authority	4XL	\$ 20.00	\$ -	KP55P
Short sleeve-Knit golf shirt	Yellow	0	S-XL	\$ 22.35	\$ -	Core 365	S-XL	\$ 17.00	\$ -	Port & Co	S-XL	\$ 16.15	\$ -	Port Authority	S-XL	\$ 17.00	\$ -	KP55P
	Yellow	0	2XL	\$ 23.60	\$ -	Core 365	2XL	\$ 18.00	\$ -	Port & Co	2XL	\$ 17.85	\$ -	Port Authority	2XL	\$ 18.00	\$ -	KP55P
	Yellow	0	3XL	\$ 26.10	\$ -	Core 365	3XL	\$ 20.00	\$ -	Port & Co	3XL	\$ 19.20	\$ -	Port Authority	3XL	\$ 20.00	\$ -	KP55P
	Yellow	0	4XL	\$ 27.35	\$ -	Core 365	4XL	\$ 20.00	\$ -	Port & Co	4XL	\$ 20.50	\$ -	Port Authority	4XL	\$ 20.00	\$ -	KP55P
Short sleeve work shirt	Navy	17	S-XL	\$ 20.85	\$ 354.45	Red Kap	S-XL	\$ 24.00	\$ 408.00	Red Kap	S-XL	\$ 19.65	\$ 334.05	Red Kap	S-XL	\$ 24.00	\$ 408.00	SP24NV
	Navy	12	2XL	\$ 20.85	\$ 250.20	Red Kap	2XL	\$ 26.00	\$ 312.00	Red Kap	2XL	\$ 21.90	\$ 262.80	Red Kap	2XL	\$ 26.00	\$ 312.00	SP24NV
	Navy	11	3XL	\$ 20.85	\$ 229.35	Red Kap	3XL	\$ 29.00	\$ 319.00	Red Kap	3XL	\$ 21.90	\$ 240.90	Red Kap	3XL	\$ 29.00	\$ 319.00	SP24NV

Item	Color	Qty	Concept Uniforms				Cintas				Concept Uniforms				Cintas			
			Size	Cost	Ext	Brand	Size	Cost	Ext	Brand	Size	Cost	Ext	Brand	Size	Cost	Ext	Brand
	Navy	0	4XL	\$ 20.85	\$ -	Red Kap	4XL	\$ 29.00	\$ -	Red Kap	4XL	\$ 21.90	\$ -	Red Kap	4XL	\$ 29.00	\$ -	SP24NV
Long sleeve work shirt	Navy	4	S-XL	\$ 23.45	\$ 93.80	Red Kap	S-XL	\$ 25.00	\$ 100.00	Red Kap	S-XL	\$ 21.90	\$ 87.60	Red Kap	S-XL	\$ 25.00	\$ 100.00	SP14NV
	Navy	0	2XL	\$ 23.45	\$ -	Red Kap	2XL	\$ 27.00	\$ -	Red Kap	2XL	\$ 24.40	\$ -	Red Kap	2XL	\$ 27.00	\$ -	SP14NV
	Navy	0	3XL	\$ 23.45	\$ -	Red Kap	3XL	\$ 30.00	\$ -	Red Kap	3XL	\$ 24.40	\$ -	Red Kap	3XL	\$ 30.00	\$ -	SP14NV
	Navy	0	4XL	\$ 23.45	\$ -	Red Kap	4XL	\$ 30.00	\$ -	Red Kap	4XL	\$ 24.40	\$ -	Red Kap	4XL	\$ 30.00	\$ -	SP14NV
Mens Ready Prest Pants	Navy	31	28-60	\$ 20.15	\$ 624.65	Red Kap	28-50	\$ 14.00	\$ 434.00	Cintas	28-42	\$ 19.90	\$ 616.90	Red Kap	All	\$ 14.00	\$ 434.00	Cintas 945
	Navy	0		\$ -	\$ -		52-66	\$ 14.00	\$ -	Cintas	44+	\$ 23.25	\$ -	Red Kap	All	\$ 14.00	\$ -	Cintas 945
Womens Ready Prest Pants	Navy	8	2-24	\$ 18.65	\$ 149.20	Red Kap		\$ 15.00	\$ 120.00	Cintas	6-20	\$ 18.25	\$ 146.00	Red Kap	All	\$ 15.00	\$ 120.00	Cintas 395
	Navy	0		\$ -	\$ -			\$ 15.00	\$ -	Cintas	22+	\$ 22.25	\$ -	Red Kap	All	\$ 15.00	\$ -	Cintas 395
Mens Side-Elastic Work Pant	Navy	19	28-46	\$ 19.35	\$ 367.65	Red Kap	All	\$ 22.00	\$ 418.00	Red Kap	28-42	\$ 19.60	\$ 372.40	Red Kap	All	\$ 22.00	\$ 418.00	Red Kap
	Navy	0		\$ -	\$ -		All	\$ 22.00	\$ -	Red Kap	44+	\$ 22.90	\$ -	Red Kap	All	\$ 22.00	\$ -	Red Kap
Womens Side-Elastic Pant	Navy	1	2-24	\$ 19.35	\$ 19.35	Red Kap	All	\$ 22.00	\$ 22.00	Red Kap	6-20	\$ 20.80	\$ 20.80	Red Kap	All	\$ 22.00	\$ 22.00	Red Kap
	Navy	0		\$ -	\$ -		All	\$ 22.00	\$ -	Red Kap	22+	\$ 24.50	\$ -	Red Kap	All	\$ 22.00	\$ -	Red Kap
Mens Cotton Work Pant	Navy	18	28-46	\$ 24.55	\$ 441.90	Red Kap	All	\$ 21.00	\$ 378.00	Red Kap	28-42	\$ 24.85	\$ 447.30	Red Kap	All	\$ 21.00	\$ 378.00	PC20
	Navy	0		\$ -	\$ -		All	\$ 21.00	\$ -	Red Kap	44+	\$ 29.25	\$ -	Red Kap	All	\$ 21.00	\$ -	PC20
Womens Cotton Work Pant	Navy	0	N/A	\$ -	\$ -		All	\$ 22.00	\$ -	Red Kap	6-20	\$ -	\$ -		All	\$ 22.00	\$ -	PC45
	Navy	0		\$ -	\$ -		All	\$ 22.00	\$ -	Red Kap	22+	\$ -	\$ -		All	\$ 22.00	\$ -	PC45
Mens Work Shorts	Navy	54	28-46	\$ 16.85	\$ 909.90	Red Kap	All	\$ 14.00	\$ 756.00	Cintas	28-42	\$ 16.15	\$ 872.10	Red Kap	All	\$ 14.00	\$ 756.00	370
	Navy	0		\$ -	\$ -		All	\$ 14.00	\$ -	Cintas	44+	\$ 18.65	\$ -	Red Kap	All	\$ 14.00	\$ -	370
Womens Work Shorts	Navy	4	2-24	\$ 16.75	\$ 67.00	Red Kap	All	\$ 14.00	\$ 56.00	Red Kap	6-20	\$ 16.15	\$ 64.60	Red Kap	All	\$ 14.00	\$ 56.00	PT27
	Navy	0		\$ -	\$ -		All	\$ 14.00	\$ -	Red Kap	22+	\$ 18.65	\$ -	Red Kap	All	\$ 14.00	\$ -	PT27
Mens Cargo Work Shorts	Navy	17	28-46	\$ 27.85	\$ 473.45	Red Kap	All	\$ 24.00	\$ 408.00	Cintas	28-42	\$ 22.50	\$ 382.50	Red Kap	All	\$ 24.00	\$ 408.00	Red Kap
	Navy	0		\$ -	\$ -		All	\$ 24.00	\$ -	Cintas	44+	\$ 26.90	\$ -	Red Kap	All	\$ 24.00	\$ -	Red Kap
Womens Cargo Work Shorts	Navy	7	N/A	\$ -	\$ -		All	\$ 24.00	\$ 168.00	Cintas	6-20	\$ -	\$ -		All	\$ 24.00	\$ 168.00	Red Kap
	Navy	0		\$ -	\$ -		All	\$ 24.00	\$ -	Cintas	22+	\$ -	\$ -		All	\$ 24.00	\$ -	Red Kap
Sweatshirt-Crewneck	Navy	2	S-XL	\$ 22.15	\$ 44.30	Hanes	S-XL	\$ 17.00	\$ 34.00	Port & Co	S-XL	\$ 20.90	\$ 41.80	PC90	S-XL	\$ 17.00	\$ 34.00	PC90
	Navy	1	2XL	\$ 23.45	\$ 23.45	Hanes	2XL	\$ 18.00	\$ 18.00	Port & Co	2XL	\$ 22.50	\$ 22.50	PC90	2XL	\$ 18.00	\$ 18.00	PC90
	Navy	1	3XL	\$ 25.45	\$ 25.45	Hanes	3XL	\$ 21.00	\$ 21.00	Port & Co	3XL	\$ 24.85	\$ 24.85	PC90	3XL	\$ 21.00	\$ 21.00	PC90
	Navy	0	4XL	\$ 25.45	\$ -	Hanes	4XL	\$ 21.00	\$ -	Port & Co	4XL	\$ 24.85	\$ -	PC90	4XL	\$ 21.00	\$ -	PC90
Sweatshirt-Crewneck	Yellow	1	S-XL	\$ 22.15	\$ 22.15	Hanes	S-XL	\$ 17.00	\$ 17.00	Port & Co	S-XL	\$ 20.90	\$ 20.90	PC90	S-XL	\$ 17.00	\$ 17.00	PC90
	Yellow	1	2XL	\$ 23.45	\$ 23.45	Hanes	2XL	\$ 18.00	\$ 18.00	Port & Co	2XL	\$ 22.50	\$ 22.50	PC90	2XL	\$ 18.00	\$ 18.00	PC90
	Yellow	0	3XL	\$ 25.45	\$ -	Hanes	3XL	\$ 21.00	\$ -	Port & Co	3XL	\$ 24.85	\$ -	PC90	3XL	\$ 21.00	\$ -	PC90
	Yellow	1	4XL	\$ 25.45	\$ 25.45	Hanes	4XL	\$ 21.00	\$ 21.00	Port & Co	4XL	\$ 24.85	\$ 24.85	PC90	4XL	\$ 21.00	\$ 21.00	PC90
Sweatshirt-Hooded Pullover	Navy	2	S-XL	\$ 29.45	\$ 58.90	Hanes	S-XL	\$ 27.00	\$ 54.00	Port & Co	S-XL	\$ 26.60	\$ 53.20	PC90H	S-XL	\$ 27.00	\$ 54.00	PC90H
	Navy	1	2XL	\$ 30.85	\$ 30.85	Hanes	2XL	\$ 29.00	\$ 29.00	Port & Co	2XL	\$ 29.30	\$ 29.30	PC90H	2XL	\$ 29.00	\$ 29.00	PC90H
	Navy	1	3XL	\$ 33.65	\$ 33.65	Hanes	3XL	\$ 31.00	\$ 31.00	Port & Co	3XL	\$ 31.50	\$ 31.50	PC90H	3XL	\$ 31.00	\$ 31.00	PC90H
	Navy	0	4XL	\$ 33.65	\$ -	Hanes	4XL	\$ 31.00	\$ -	Port & Co	4XL	\$ 31.50	\$ -	PC90H	4XL	\$ 31.00	\$ -	PC90H
Sweatshirt-Hooded Pullover	Yellow	1	S-XL	\$ 29.45	\$ 29.45	Hanes	S-XL	\$ 27.00	\$ 27.00	Port & Co	S-XL	\$ 26.60	\$ 26.60	PC90H	S-XL	\$ 27.00	\$ 27.00	PC90H
	Yellow	1	2XL	\$ 30.85	\$ 30.85	Hanes	2XL	\$ 29.00	\$ 29.00	Port & Co	2XL	\$ 29.30	\$ 29.30	PC90H	2XL	\$ 29.00	\$ 29.00	PC90H
	Yellow	0	3XL	\$ 33.65	\$ -	Hanes	3XL	\$ 31.00	\$ -	Port & Co	3XL	\$ 31.50	\$ -	PC90H	3XL	\$ 31.00	\$ -	PC90H
	Yellow	1	4XL	\$ 33.65	\$ 33.65	Hanes	4XL	\$ 31.00	\$ 31.00	Port & Co	4XL	\$ 31.50	\$ 31.50	PC90H	4XL	\$ 31.00	\$ 31.00	PC90H
Sweatshirt-Hooded w/Zipper (not thermal)	Navy	2	S-XL	\$ 30.15	\$ 60.30	Hanes	S-XL	\$ 26.00	\$ 52.00	Port & Co	S-XL	\$ 28.45	\$ 56.90	PC90HZ	S-XL	\$ 26.00	\$ 52.00	PC902H

Item	Color	Qty	Concept Uniforms				Cintas				Concept Uniforms				Cintas			
			Size	Cost	Ext	Brand	Size	Cost	Ext	Brand	Size	Cost	Ext	Brand	Size	Cost	Ext	Brand
	Navy	1	2XL	\$ 31.00	\$ 31.00	Hanes	2XL	\$ 28.00	\$ 28.00	Port & Co	2XL	\$ 29.95	\$ 29.95	PC90HZ	2XL	\$ 28.00	\$ 28.00	PC902H
	Navy	0	3XL	\$ 36.10	\$ -	Hanes	3XL	\$ 32.00	\$ -	Port & Co	3XL	\$ 32.45	\$ -	PC90HZ	3XL	\$ 32.00	\$ -	PC902H
	Navy	0	4XL	\$ 36.10	\$ -	Hanes	4XL	\$ 32.00	\$ -	Port & Co	4XL	\$ 32.45	\$ -	PC90HZ	4XL	\$ 32.00	\$ -	PC902H
Sweatshirt-Hooded w/Zipper (not thermal)	Yellow	0	S-XL	\$ 30.15	\$ -	Hanes	S-XL	\$ 26.00	\$ -	Port & Co	S-XL	\$ 28.45	\$ -	PC90HZ	S-XL	\$ 26.00	\$ -	PC902H
	Yellow	0	2XL	\$ 31.00	\$ -	Hanes	2XL	\$ 28.00	\$ -	Port & Co	2XL	\$ 29.95	\$ -	PC90HZ	2XL	\$ 28.00	\$ -	PC902H
	Yellow	0	3XL	\$ 36.10	\$ -	Hanes	3XL	\$ 32.00	\$ -	Port & Co	3XL	\$ 32.45	\$ -	PC90HZ	3XL	\$ 32.00	\$ -	PC902H
	Yellow	1	4XL	\$ 36.10	\$ 36.10	Hanes	4XL	\$ 32.00	\$ 32.00	Port & Co	4XL	\$ 32.45	\$ 32.45	PC90HZ	4XL	\$ 32.00	\$ 32.00	PC902H
Sweatshirt Hooded w/zipper (thermal)	Navy	3	S-XL	\$ 50.65	\$ 151.95	Port & Co	S-XL	\$ 49.00	\$ 147.00	Ultra Club	S-XL	\$ 47.50	\$ 142.50	Port Authority	S-XL	\$ 49.00	\$ 147.00	8463
	Navy	1	2XL	\$ 51.80	\$ 51.80	Port & Co	2XL	\$ 53.00	\$ 53.00	Ultra Club	2XL	\$ 48.80	\$ 48.80	Port Authority	2XL	\$ 53.00	\$ 53.00	8463
	Navy	0	3XL	\$ 55.15	\$ -	Port & Co	3XL	\$ 56.00	\$ -	Ultra Club	3XL	\$ 51.40	\$ -	Port Authority	3XL	\$ 56.00	\$ -	8463
	Navy	0	4XL	\$ 55.65	\$ -	Port & Co	4XL	\$ 56.00	\$ -	Ultra Club	4XL	\$ 52.70	\$ -	Port Authority	4XL	\$ 56.00	\$ -	8463
Sweatshirt Hooded w/zipper (thermal)	Yellow	1	S-XL	\$ 50.65	\$ 50.65	Port & Co	S-XL	\$ 49.00	\$ 49.00	Ultra Club	S-XL	\$ 60.40	\$ 60.40	Berne	S-XL	\$ 49.00	\$ 49.00	8463
	Yellow	0	2XL	\$ 51.80	\$ -	Port & Co	2XL	\$ 53.00	\$ -	Ultra Club	2XL	\$ 60.40	\$ -	Berne	2XL	\$ 53.00	\$ -	8463
	Yellow	0	3XL	\$ 55.15	\$ -	Port & Co	3XL	\$ 56.00	\$ -	Ultra Club	3XL	\$ 66.40	\$ -	Berne	3XL	\$ 56.00	\$ -	8463
	Yellow	0	4XL	\$ 55.65	\$ -	Port & Co	4XL	\$ 56.00	\$ -	Ultra Club	4XL	\$ 66.40	\$ -	Berne	4XL	\$ 56.00	\$ -	8463
Hooded Jacket, Quilt Lined	Navy	3	S-XL	\$ 54.95	\$ 164.85	Port & Co	S-XL	\$ 65.00	\$ 195.00	Cornerstone	S-XL	\$ 66.80	\$ 200.40	Berne	S-XL	\$ 65.00	\$ 195.00	CSJ41
	Navy	0	2XL	\$ 56.40	\$ -	Port & Co	2XL	\$ 71.00	\$ -	Cornerstone	2XL	\$ 73.80	\$ -	Berne	2XL	\$ 71.00	\$ -	CSJ41
	Navy	0	3XL	\$ 58.90	\$ -	Port & Co	3XL	\$ 75.00	\$ -	Cornerstone	3XL	\$ 73.80	\$ -	Berne	3XL	\$ 75.00	\$ -	CSJ41
	Navy	0	4XL	\$ 60.15	\$ -	Port & Co	4XL	\$ 75.00	\$ -	Cornerstone	4XL	\$ 73.80	\$ -	Berne	4XL	\$ 75.00	\$ -	CSJ41
	Navy	2	5XL															
Coveralls-Insulated	Navy	0	S-XL	\$ 74.85	\$ -	Red Kap	S-XL	\$ 59.00	\$ -	Red Kap	S-XL	\$ 69.85	\$ -	Red Kap	S-XL	\$ 59.00	\$ -	CT30
	Navy	0	2XL	\$ 74.85	\$ -	Red Kap	2XL	\$ 61.00	\$ -	Red Kap	2XL	\$ 73.85	\$ -	Red Kap	2XL	\$ 61.00	\$ -	CT30
	Navy	0	3XL	\$ 74.85	\$ -	Red Kap	3XL	\$ 66.00	\$ -	Red Kap	3XL	\$ 73.85	\$ -	Red Kap	3XL	\$ 66.00	\$ -	CT30
	Navy	0	4XL	\$ 74.85	\$ -	Red Kap	4XL	\$ 66.00	\$ -	Red Kap	4XL	\$ 73.85	\$ -	Red Kap	4XL	\$ 66.00	\$ -	CT30
Bib Overalls-Insulated	Navy	0	S-XL	\$ 103.00	\$ -	Red Kap	S-XL	\$ 55.00	\$ -	Berne	S-XL	\$ 82.60	\$ -	Berne	S-XL	\$ 55.00	\$ -	Berne
	Navy	0	2XL	\$ 103.00	\$ -	Red Kap	2XL	\$ 57.00	\$ -	Berne	2XL	\$ 82.60	\$ -	Berne	2XL	\$ 57.00	\$ -	Berne
	Navy	0	3XL	\$ 103.00	\$ -	Red Kap	3XL	\$ 59.00	\$ -	Berne	3XL	\$ 90.60	\$ -	Berne	3XL	\$ 59.00	\$ -	Berne
	Navy	0	4XL	\$ 103.00	\$ -	Red Kap	4XL	\$ 59.00	\$ -	Berne	4XL	\$ 90.60	\$ -	Berne	4XL	\$ 59.00	\$ -	Berne
Baseball Cap	Navy	0		\$ 13.55	\$ -			\$ 11.50	\$ -			\$ 13.65	\$ -			\$ 11.50	\$ -	
	Gray	0		\$ 13.55	\$ -			\$ 11.50	\$ -			\$ 13.65	\$ -			\$ 11.50	\$ -	
Total					\$ 7,341.80			\$ 6,724.00				\$ 6,823.90			\$ 6,692.00			
					Does not include ladies cotton pant or cargo shorts							No ladies cotton pant or cargo shorts						

*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.

Item	Color	Qty	2024-2025 Bid Results								2023-2024 Bid Results							
			Concept Uniforms				Cintas				Concept Uniforms				Cintas			
			Size	Cost	Ext	Brand	Size	Cost	Ext	Brand	Size	Cost	Ext	Brand	Size	Cost	Ext	Brand
Long sleeve t-shirt with pocket	Royal Blue	5	S-XL	\$ 17.35	\$ 86.75	Port & Co	S-XL	\$ 19.00	\$ 95.00	Port & Co	S-XL	\$ 16.90	\$ 84.50	Port Authority	S-XL	\$ 17.00	\$ 85.00	PC61LSP
	Royal Blue	2	2XL	\$ 19.55	\$ 39.10	Port & Co	2XL	\$ 20.00	\$ 40.00	Port & Co	2XL	\$ 18.90	\$ 37.80	Port Authority	2XL	\$ 18.00	\$ 36.00	PC61LSP
	Royal Blue	0	3XL	\$ 20.55	\$ -	Port & Co	3XL	\$ 21.00	\$ -	Port & Co	3XL	\$ 19.60	\$ -	Port Authority	3XL	\$ 20.00	\$ -	PC61LSP
	Royal Blue	0	4XL	\$ 20.55	\$ -	Port & Co	4XL	\$ 21.00	\$ -	Port & Co	4XL	\$ 19.60	\$ -	Port Authority	4XL	\$ 20.00	\$ -	PC61LSP
Long sleeve t-shirt with pocket	Yellow	9	S-XL	\$ 17.35	\$ 156.15	Port & Co	S-XL	\$ 19.00	\$ 171.00	Port & Co	S-XL	\$ 18.25	\$ 164.25	Gildan	S-XL	\$ 17.00	\$ 153.00	PC61LSP
	Yellow	0	2XL	\$ 19.55	\$ -	Port & Co	2XL	\$ 20.00	\$ -	Port & Co	2XL	\$ 20.25	\$ -	Gildan	2XL	\$ 18.00	\$ -	PC61LSP
	Yellow	0	3XL	\$ 20.55	\$ -	Port & Co	3XL	\$ 21.00	\$ -	Port & Co	3XL	\$ 22.45	\$ -	Gildan	3XL	\$ 20.00	\$ -	PC61LSP
	Yellow	0	4XL	\$ 20.55	\$ -	Port & Co	4XL	\$ 22.00	\$ -	Port & Co	4XL	\$ 22.45	\$ -	Gildan	4XL	\$ 20.00	\$ -	PC61LSP
Long sleeve t-shirt w/o pocket	Royal Blue	1	S-XL	\$ 16.15	\$ 16.15	Port & Co	S-XL	\$ 14.00	\$ 14.00	Port & Co	S-XL	\$ 14.50	\$ 14.50	Port Authority	S-XL	\$ 14.00	\$ 14.00	PC55LS
	Royal Blue	0	2XL	\$ 18.15	\$ -	Port & Co	2XL	\$ 15.00	\$ -	Port & Co	2XL	\$ 15.85	\$ -	Port Authority	2XL	\$ 15.00	\$ -	PC55LS
	Royal Blue	0	3XL	\$ 19.70	\$ -	Port & Co	3XL	\$ 17.00	\$ -	Port & Co	3XL	\$ 16.85	\$ -	Port Authority	3XL	\$ 17.00	\$ -	PC55LS
	Royal Blue	0	4XL	\$ 19.70	\$ -	Port & Co	4XL	\$ 17.00	\$ -	Port & Co	4XL	\$ 16.85	\$ -	Port Authority	4XL	\$ 17.00	\$ -	PC55LS
Long sleeve t-shirt w/o pocket	Yellow	1	S-XL	\$ 16.15	\$ 16.15	Port & Co	S-XL	\$ 14.00	\$ 14.00	Port & Co	S-XL	\$ 14.50	\$ 14.50	Port Authority	S-XL	\$ 14.00	\$ 14.00	PC55LS
	Yellow	0	2XL	\$ 18.15	\$ -	Port & Co	2XL	\$ 15.00	\$ -	Port & Co	2XL	\$ 15.85	\$ -	Port Authority	2XL	\$ 15.00	\$ -	PC55LS
	Yellow	0	3XL	\$ 19.70	\$ -	Port & Co	3XL	\$ 17.00	\$ -	Port & Co	3XL	\$ 16.85	\$ -	Port Authority	3XL	\$ 17.00	\$ -	PC55LS
	Yellow	0	4XL	\$ 19.70	\$ -	Port & Co	4XL	\$ 17.00	\$ -	Port & Co	4XL	\$ 16.85	\$ -	Port Authority	4XL	\$ 17.00	\$ -	PC55LS
Short sleeve t-shirt with pocket	Royal Blue	32	S-XL	\$ 15.70	\$ 502.40	Port & Co	S-XL	\$ 12.00	\$ 384.00	Port & Co	S-XL	\$ 13.40	\$ 428.80	Port Authority	S-XL	\$ 12.00	\$ 384.00	PC55P
	Royal Blue	12	2XL	\$ 17.50	\$ 210.00	Port & Co	2XL	\$ 13.00	\$ 156.00	Port & Co	2XL	\$ 15.50	\$ 186.00	Port Authority	2XL	\$ 13.00	\$ 156.00	PC55P
	Royal Blue	5	3XL	\$ 20.30	\$ 101.50	Port & Co	3XL	\$ 15.00	\$ 75.00	Port & Co	3XL	\$ 16.50	\$ 82.50	Port Authority	3XL	\$ 15.00	\$ 75.00	PC55P
	Royal Blue	0	4XL	\$ 20.30	\$ -	Port & Co	4XL	\$ 15.00	\$ -	Port & Co	4XL	\$ 16.50	\$ -	Port Authority	4XL	\$ 15.00	\$ -	PC55P
Short sleeve t-shirt with pocket	Yellow	24	S-XL	\$ 15.70	\$ 376.80	Port & Co	S-XL	\$ 12.00	\$ 288.00	Port & Co	S-XL	\$ 13.40	\$ 321.60	Port Authority	S-XL	\$ 12.00	\$ 288.00	PC55P
	Yellow	0	2XL	\$ 17.50	\$ -	Port & Co	2XL	\$ 13.00	\$ -	Port & Co	2XL	\$ 15.50	\$ -	Port Authority	2XL	\$ 13.00	\$ -	PC55P
	Yellow	0	3XL	\$ 20.30	\$ -	Port & Co	3XL	\$ 15.00	\$ -	Port & Co	3XL	\$ 16.50	\$ -	Port Authority	3XL	\$ 15.00	\$ -	PC55P
	Yellow	5	4XL	\$ 20.30	\$ 101.50	Port & Co	4XL	\$ 15.00	\$ 75.00	Port & Co	4XL	\$ 16.50	\$ 82.50	Port Authority	4XL	\$ 15.00	\$ 75.00	PC55P
Short sleeve t-shirt w/o pocket	Royal Blue	8	S-XL	\$ 14.15	\$ 113.20	Port & Co	S-XL	\$ 10.00	\$ 80.00	Port & Co	S-XL	\$ 11.85	\$ 94.80	Port Authority	S-XL	\$ 10.00	\$ 80.00	PC55
	Royal Blue	5	2XL	\$ 14.90	\$ 74.50	Port & Co	2XL	\$ 12.00	\$ 60.00	Port & Co	2XL	\$ 13.35	\$ 66.75	Port Authority	2XL	\$ 12.00	\$ 60.00	PC55
	Royal Blue	0	3XL	\$ 15.45	\$ -	Port & Co	3XL	\$ 14.00	\$ -	Port & Co	3XL	\$ 14.95	\$ -	Port Authority	3XL	\$ 14.00	\$ -	PC55
	Royal Blue	0	4XL	\$ 15.45	\$ -	Port & Co	4XL	\$ 14.00	\$ -	Port & Co	4XL	\$ 14.95	\$ -	Port Authority	4XL	\$ 14.00	\$ -	PC55
Short sleeve t-shirt w/o pocket	Yellow	0	S-XL	\$ 14.15	\$ -	Port & Co	S-XL	\$ 10.00	\$ -	Port & Co	S-XL	\$ 11.85	\$ -	Port Authority	S-XL	\$ 10.00	\$ -	PC55
	Yellow	0	2XL	\$ 14.90	\$ -	Port & Co	2XL	\$ 12.00	\$ -	Port & Co	2XL	\$ 13.35	\$ -	Port Authority	2XL	\$ 12.00	\$ -	PC55
	Yellow	0	3XL	\$ -	\$ -	Port & Co	3XL	\$ 14.00	\$ -	Port & Co	3XL	\$ 14.95	\$ -	Port Authority	3XL	\$ 14.00	\$ -	PC55
	Yellow	0	4XL	\$ 15.45	\$ -	Port & Co	4XL	\$ 14.00	\$ -	Port & Co	4XL	\$ 14.95	\$ -	Port Authority	4XL	\$ 14.00	\$ -	PC55
Short sleeve-Knit golf shirt	Royal Blue	15	S-XL	\$ 22.35	\$ 335.25	Core 365	S-XL	\$ 17.00	\$ 255.00	Port & Co	S-XL	\$ 16.15	\$ 242.25	Port Authority	S-XL	\$ 17.00	\$ 255.00	KP55P
	Royal Blue	4	2XL	\$ 23.60	\$ 94.40	Core 365	2XL	\$ 18.00	\$ 72.00	Port & Co	2XL	\$ 17.85	\$ 71.40	Port Authority	2XL	\$ 18.00	\$ 72.00	KP55P
	Royal Blue	8	3XL	\$ 26.10	\$ 208.80	Core 365	3XL	\$ 20.00	\$ 160.00	Port & Co	3XL	\$ 19.20	\$ 153.60	Port Authority	3XL	\$ 20.00	\$ 160.00	KP55P
	Royal Blue	0	4XL	\$ 27.35	\$ -	Core 365	4XL	\$ 20.00	\$ -	Port & Co	4XL	\$ 20.50	\$ -	Port Authority	4XL	\$ 20.00	\$ -	KP55P
Short sleeve-Knit golf shirt	Yellow	0	S-XL	\$ 22.35	\$ -	Core 365	S-XL	\$ 17.00	\$ -	Port & Co	S-XL	\$ 16.15	\$ -	Port Authority	S-XL	\$ 17.00	\$ -	KP55P
	Yellow	0	2XL	\$ 23.60	\$ -	Core 365	2XL	\$ 18.00	\$ -	Port & Co	2XL	\$ 17.85	\$ -	Port Authority	2XL	\$ 18.00	\$ -	KP55P
	Yellow	0	3XL	\$ 26.10	\$ -	Core 365	3XL	\$ 20.00	\$ -	Port & Co	3XL	\$ 19.20	\$ -	Port Authority	3XL	\$ 20.00	\$ -	KP55P
	Yellow	0	4XL	\$ 27.35	\$ -	Core 365	4XL	\$ 20.00	\$ -	Port & Co	4XL	\$ 20.50	\$ -	Port Authority	4XL	\$ 20.00	\$ -	KP55P
Short sleeve work shirt	Navy	17	S-XL	\$ 20.85	\$ 354.45	Red Kap	S-XL	\$ 24.00	\$ 408.00	Red Kap	S-XL	\$ 19.65	\$ 334.05	Red Kap	S-XL	\$ 24.00	\$ 408.00	SP24NV
	Navy	12	2XL	\$ 20.85	\$ 250.20	Red Kap	2XL	\$ 26.00	\$ 312.00	Red Kap	2XL	\$ 21.90	\$ 262.80	Red Kap	2XL	\$ 26.00	\$ 312.00	SP24NV
	Navy	11	3XL	\$ 20.85	\$ 229.35	Red Kap	3XL	\$ 29.00	\$ 319.00	Red Kap	3XL	\$ 21.90	\$ 240.90	Red Kap	3XL	\$ 29.00	\$ 319.00	SP24NV

Item	Color	Qty	Concept Uniforms				Cintas				Concept Uniforms				Cintas			
			Size	Cost	Ext	Brand	Size	Cost	Ext	Brand	Size	Cost	Ext	Brand	Size	Cost	Ext	Brand
	Navy	0	4XL	\$ 20.85	\$ -	Red Kap	4XL	\$ 29.00	\$ -	Red Kap	4XL	\$ 21.90	\$ -	Red Kap	4XL	\$ 29.00	\$ -	SP24NV
Long sleeve work shirt	Navy	4	S-XL	\$ 23.45	\$ 93.80	Red Kap	S-XL	\$ 25.00	\$ 100.00	Red Kap	S-XL	\$ 21.90	\$ 87.60	Red Kap	S-XL	\$ 25.00	\$ 100.00	SP14NV
	Navy	0	2XL	\$ 23.45	\$ -	Red Kap	2XL	\$ 27.00	\$ -	Red Kap	2XL	\$ 24.40	\$ -	Red Kap	2XL	\$ 27.00	\$ -	SP14NV
	Navy	0	3XL	\$ 23.45	\$ -	Red Kap	3XL	\$ 30.00	\$ -	Red Kap	3XL	\$ 24.40	\$ -	Red Kap	3XL	\$ 30.00	\$ -	SP14NV
	Navy	0	4XL	\$ 23.45	\$ -	Red Kap	4XL	\$ 30.00	\$ -	Red Kap	4XL	\$ 24.40	\$ -	Red Kap	4XL	\$ 30.00	\$ -	SP14NV
Mens Ready Prest Pants	Navy	31	28-60	\$ 20.15	\$ 624.65	Red Kap	28-50	\$ 14.00	\$ 434.00	Cintas	28-42	\$ 19.90	\$ 616.90	Red Kap	All	\$ 14.00	\$ 434.00	Cintas 945
	Navy	0		\$ -	\$ -		52-66	\$ 14.00	\$ -	Cintas	44+	\$ 23.25	\$ -	Red Kap	All	\$ 14.00	\$ -	Cintas 945
Womens Ready Prest Pants	Navy	8	2-24	\$ 18.65	\$ 149.20	Red Kap		\$ 15.00	\$ 120.00	Cintas	6-20	\$ 18.25	\$ 146.00	Red Kap	All	\$ 15.00	\$ 120.00	Cintas 395
	Navy	0		\$ -	\$ -			\$ 15.00	\$ -	Cintas	22+	\$ 22.25	\$ -	Red Kap	All	\$ 15.00	\$ -	Cintas 395
Mens Side-Elastic Work Pant	Navy	19	28-46	\$ 19.35	\$ 367.65	Red Kap	All	\$ 22.00	\$ 418.00	Red Kap	28-42	\$ 19.60	\$ 372.40	Red Kap	All	\$ 22.00	\$ 418.00	Red Kap
	Navy	0		\$ -	\$ -		All	\$ 22.00	\$ -	Red Kap	44+	\$ 22.90	\$ -	Red Kap	All	\$ 22.00	\$ -	Red Kap
Womens Side-Elastic Pant	Navy	1	2-24	\$ 19.35	\$ 19.35	Red Kap	All	\$ 22.00	\$ 22.00	Red Kap	6-20	\$ 20.80	\$ 20.80	Red Kap	All	\$ 22.00	\$ 22.00	Red Kap
	Navy	0		\$ -	\$ -		All	\$ 22.00	\$ -	Red Kap	22+	\$ 24.50	\$ -	Red Kap	All	\$ 22.00	\$ -	Red Kap
Mens Cotton Work Pant	Navy	18	28-46	\$ 24.55	\$ 441.90	Red Kap	All	\$ 21.00	\$ 378.00	Red Kap	28-42	\$ 24.85	\$ 447.30	Red Kap	All	\$ 21.00	\$ 378.00	PC20
	Navy	0		\$ -	\$ -		All	\$ 21.00	\$ -	Red Kap	44+	\$ 29.25	\$ -	Red Kap	All	\$ 21.00	\$ -	PC20
Womens Cotton Work Pant	Navy	0	N/A	\$ -	\$ -		All	\$ 22.00	\$ -	Red Kap	6-20	\$ -	\$ -		All	\$ 22.00	\$ -	PC45
	Navy	0		\$ -	\$ -		All	\$ 22.00	\$ -	Red Kap	22+	\$ -	\$ -		All	\$ 22.00	\$ -	PC45
Mens Work Shorts	Navy	54	28-46	\$ 16.85	\$ 909.90	Red Kap	All	\$ 14.00	\$ 756.00	Cintas	28-42	\$ 16.15	\$ 872.10	Red Kap	All	\$ 14.00	\$ 756.00	370
	Navy	0		\$ -	\$ -		All	\$ 14.00	\$ -	Cintas	44+	\$ 18.65	\$ -	Red Kap	All	\$ 14.00	\$ -	370
Womens Work Shorts	Navy	4	2-24	\$ 16.75	\$ 67.00	Red Kap	All	\$ 14.00	\$ 56.00	Red Kap	6-20	\$ 16.15	\$ 64.60	Red Kap	All	\$ 14.00	\$ 56.00	PT27
	Navy	0		\$ -	\$ -		All	\$ 14.00	\$ -	Red Kap	22+	\$ 18.65	\$ -	Red Kap	All	\$ 14.00	\$ -	PT27
Mens Cargo Work Shorts	Navy	17	28-46	\$ 27.85	\$ 473.45	Red Kap	All	\$ 24.00	\$ 408.00	Cintas	28-42	\$ 22.50	\$ 382.50	Red Kap	All	\$ 24.00	\$ 408.00	Red Kap
	Navy	0		\$ -	\$ -		All	\$ 24.00	\$ -	Cintas	44+	\$ 26.90	\$ -	Red Kap	All	\$ 24.00	\$ -	Red Kap
Womens Cargo Work Shorts	Navy	7	N/A	\$ -	\$ -		All	\$ 24.00	\$ 168.00	Cintas	6-20	\$ -	\$ -		All	\$ 24.00	\$ 168.00	Red Kap
	Navy	0		\$ -	\$ -		All	\$ 24.00	\$ -	Cintas	22+	\$ -	\$ -		All	\$ 24.00	\$ -	Red Kap
Sweatshirt-Crewneck	Navy	2	S-XL	\$ 22.15	\$ 44.30	Hanes	S-XL	\$ 17.00	\$ 34.00	Port & Co	S-XL	\$ 20.90	\$ 41.80	PC90	S-XL	\$ 17.00	\$ 34.00	PC90
	Navy	1	2XL	\$ 23.45	\$ 23.45	Hanes	2XL	\$ 18.00	\$ 18.00	Port & Co	2XL	\$ 22.50	\$ 22.50	PC90	2XL	\$ 18.00	\$ 18.00	PC90
	Navy	1	3XL	\$ 25.45	\$ 25.45	Hanes	3XL	\$ 21.00	\$ 21.00	Port & Co	3XL	\$ 24.85	\$ 24.85	PC90	3XL	\$ 21.00	\$ 21.00	PC90
	Navy	0	4XL	\$ 25.45	\$ -	Hanes	4XL	\$ 21.00	\$ -	Port & Co	4XL	\$ 24.85	\$ -	PC90	4XL	\$ 21.00	\$ -	PC90
Sweatshirt-Crewneck	Yellow	1	S-XL	\$ 22.15	\$ 22.15	Hanes	S-XL	\$ 17.00	\$ 17.00	Port & Co	S-XL	\$ 20.90	\$ 20.90	PC90	S-XL	\$ 17.00	\$ 17.00	PC90
	Yellow	1	2XL	\$ 23.45	\$ 23.45	Hanes	2XL	\$ 18.00	\$ 18.00	Port & Co	2XL	\$ 22.50	\$ 22.50	PC90	2XL	\$ 18.00	\$ 18.00	PC90
	Yellow	0	3XL	\$ 25.45	\$ -	Hanes	3XL	\$ 21.00	\$ -	Port & Co	3XL	\$ 24.85	\$ -	PC90	3XL	\$ 21.00	\$ -	PC90
	Yellow	1	4XL	\$ 25.45	\$ 25.45	Hanes	4XL	\$ 21.00	\$ 21.00	Port & Co	4XL	\$ 24.85	\$ 24.85	PC90	4XL	\$ 21.00	\$ 21.00	PC90
Sweatshirt-Hooded Pullover	Navy	2	S-XL	\$ 29.45	\$ 58.90	Hanes	S-XL	\$ 27.00	\$ 54.00	Port & Co	S-XL	\$ 26.60	\$ 53.20	PC90H	S-XL	\$ 27.00	\$ 54.00	PC90H
	Navy	1	2XL	\$ 30.85	\$ 30.85	Hanes	2XL	\$ 29.00	\$ 29.00	Port & Co	2XL	\$ 29.30	\$ 29.30	PC90H	2XL	\$ 29.00	\$ 29.00	PC90H
	Navy	1	3XL	\$ 33.65	\$ 33.65	Hanes	3XL	\$ 31.00	\$ 31.00	Port & Co	3XL	\$ 31.50	\$ 31.50	PC90H	3XL	\$ 31.00	\$ 31.00	PC90H
	Navy	0	4XL	\$ 33.65	\$ -	Hanes	4XL	\$ 31.00	\$ -	Port & Co	4XL	\$ 31.50	\$ -	PC90H	4XL	\$ 31.00	\$ -	PC90H
Sweatshirt-Hooded Pullover	Yellow	1	S-XL	\$ 29.45	\$ 29.45	Hanes	S-XL	\$ 27.00	\$ 27.00	Port & Co	S-XL	\$ 26.60	\$ 26.60	PC90H	S-XL	\$ 27.00	\$ 27.00	PC90H
	Yellow	1	2XL	\$ 30.85	\$ 30.85	Hanes	2XL	\$ 29.00	\$ 29.00	Port & Co	2XL	\$ 29.30	\$ 29.30	PC90H	2XL	\$ 29.00	\$ 29.00	PC90H
	Yellow	0	3XL	\$ 33.65	\$ -	Hanes	3XL	\$ 31.00	\$ -	Port & Co	3XL	\$ 31.50	\$ -	PC90H	3XL	\$ 31.00	\$ -	PC90H
	Yellow	1	4XL	\$ 33.65	\$ 33.65	Hanes	4XL	\$ 31.00	\$ 31.00	Port & Co	4XL	\$ 31.50	\$ 31.50	PC90H	4XL	\$ 31.00	\$ 31.00	PC90H
Sweatshirt-Hooded w/Zipper (not thermal)	Navy	2	S-XL	\$ 30.15	\$ 60.30	Hanes	S-XL	\$ 26.00	\$ 52.00	Port & Co	S-XL	\$ 28.45	\$ 56.90	PC90HZ	S-XL	\$ 26.00	\$ 52.00	PC902H

Item	Color	Qty	Concept Uniforms				Cintas				Concept Uniforms				Cintas			
			Size	Cost	Ext	Brand	Size	Cost	Ext	Brand	Size	Cost	Ext	Brand	Size	Cost	Ext	Brand
	Navy	1	2XL	\$ 31.00	\$ 31.00	Hanes	2XL	\$ 28.00	\$ 28.00	Port & Co	2XL	\$ 29.95	\$ 29.95	PC90HZ	2XL	\$ 28.00	\$ 28.00	PC902H
	Navy	0	3XL	\$ 36.10	\$ -	Hanes	3XL	\$ 32.00	\$ -	Port & Co	3XL	\$ 32.45	\$ -	PC90HZ	3XL	\$ 32.00	\$ -	PC902H
	Navy	0	4XL	\$ 36.10	\$ -	Hanes	4XL	\$ 32.00	\$ -	Port & Co	4XL	\$ 32.45	\$ -	PC90HZ	4XL	\$ 32.00	\$ -	PC902H
Sweatshirt-Hooded w/Zipper (not thermal)	Yellow	0	S-XL	\$ 30.15	\$ -	Hanes	S-XL	\$ 26.00	\$ -	Port & Co	S-XL	\$ 28.45	\$ -	PC90HZ	S-XL	\$ 26.00	\$ -	PC902H
	Yellow	0	2XL	\$ 31.00	\$ -	Hanes	2XL	\$ 28.00	\$ -	Port & Co	2XL	\$ 29.95	\$ -	PC90HZ	2XL	\$ 28.00	\$ -	PC902H
	Yellow	0	3XL	\$ 36.10	\$ -	Hanes	3XL	\$ 32.00	\$ -	Port & Co	3XL	\$ 32.45	\$ -	PC90HZ	3XL	\$ 32.00	\$ -	PC902H
	Yellow	1	4XL	\$ 36.10	\$ 36.10	Hanes	4XL	\$ 32.00	\$ 32.00	Port & Co	4XL	\$ 32.45	\$ 32.45	PC90HZ	4XL	\$ 32.00	\$ 32.00	PC902H
Sweatshirt Hooded w/zipper (thermal)	Navy	3	S-XL	\$ 50.65	\$ 151.95	Port & Co	S-XL	\$ 49.00	\$ 147.00	Ultra Club	S-XL	\$ 47.50	\$ 142.50	Port Authority	S-XL	\$ 49.00	\$ 147.00	8463
	Navy	1	2XL	\$ 51.80	\$ 51.80	Port & Co	2XL	\$ 53.00	\$ 53.00	Ultra Club	2XL	\$ 48.80	\$ 48.80	Port Authority	2XL	\$ 53.00	\$ 53.00	8463
	Navy	0	3XL	\$ 55.15	\$ -	Port & Co	3XL	\$ 56.00	\$ -	Ultra Club	3XL	\$ 51.40	\$ -	Port Authority	3XL	\$ 56.00	\$ -	8463
	Navy	0	4XL	\$ 55.65	\$ -	Port & Co	4XL	\$ 56.00	\$ -	Ultra Club	4XL	\$ 52.70	\$ -	Port Authority	4XL	\$ 56.00	\$ -	8463
Sweatshirt Hooded w/zipper (thermal)	Yellow	1	S-XL	\$ 50.65	\$ 50.65	Port & Co	S-XL	\$ 49.00	\$ 49.00	Ultra Club	S-XL	\$ 60.40	\$ 60.40	Berne	S-XL	\$ 49.00	\$ 49.00	8463
	Yellow	0	2XL	\$ 51.80	\$ -	Port & Co	2XL	\$ 53.00	\$ -	Ultra Club	2XL	\$ 60.40	\$ -	Berne	2XL	\$ 53.00	\$ -	8463
	Yellow	0	3XL	\$ 55.15	\$ -	Port & Co	3XL	\$ 56.00	\$ -	Ultra Club	3XL	\$ 66.40	\$ -	Berne	3XL	\$ 56.00	\$ -	8463
	Yellow	0	4XL	\$ 55.65	\$ -	Port & Co	4XL	\$ 56.00	\$ -	Ultra Club	4XL	\$ 66.40	\$ -	Berne	4XL	\$ 56.00	\$ -	8463
Hooded Jacket, Quilt Lined	Navy	3	S-XL	\$ 54.95	\$ 164.85	Port & Co	S-XL	\$ 65.00	\$ 195.00	Cornerstone	S-XL	\$ 66.80	\$ 200.40	Berne	S-XL	\$ 65.00	\$ 195.00	CSJ41
	Navy	0	2XL	\$ 56.40	\$ -	Port & Co	2XL	\$ 71.00	\$ -	Cornerstone	2XL	\$ 73.80	\$ -	Berne	2XL	\$ 71.00	\$ -	CSJ41
	Navy	0	3XL	\$ 58.90	\$ -	Port & Co	3XL	\$ 75.00	\$ -	Cornerstone	3XL	\$ 73.80	\$ -	Berne	3XL	\$ 75.00	\$ -	CSJ41
	Navy	0	4XL	\$ 60.15	\$ -	Port & Co	4XL	\$ 75.00	\$ -	Cornerstone	4XL	\$ 73.80	\$ -	Berne	4XL	\$ 75.00	\$ -	CSJ41
	Navy	2	5XL															
Coveralls-Insulated	Navy	0	S-XL	\$ 74.85	\$ -	Red Kap	S-XL	\$ 59.00	\$ -	Red Kap	S-XL	\$ 69.85	\$ -	Red Kap	S-XL	\$ 59.00	\$ -	CT30
	Navy	0	2XL	\$ 74.85	\$ -	Red Kap	2XL	\$ 61.00	\$ -	Red Kap	2XL	\$ 73.85	\$ -	Red Kap	2XL	\$ 61.00	\$ -	CT30
	Navy	0	3XL	\$ 74.85	\$ -	Red Kap	3XL	\$ 66.00	\$ -	Red Kap	3XL	\$ 73.85	\$ -	Red Kap	3XL	\$ 66.00	\$ -	CT30
	Navy	0	4XL	\$ 74.85	\$ -	Red Kap	4XL	\$ 66.00	\$ -	Red Kap	4XL	\$ 73.85	\$ -	Red Kap	4XL	\$ 66.00	\$ -	CT30
Bib Overalls-Insulated	Navy	0	S-XL	\$ 103.00	\$ -	Red Kap	S-XL	\$ 55.00	\$ -	Berne	S-XL	\$ 82.60	\$ -	Berne	S-XL	\$ 55.00	\$ -	Berne
	Navy	0	2XL	\$ 103.00	\$ -	Red Kap	2XL	\$ 57.00	\$ -	Berne	2XL	\$ 82.60	\$ -	Berne	2XL	\$ 57.00	\$ -	Berne
	Navy	0	3XL	\$ 103.00	\$ -	Red Kap	3XL	\$ 59.00	\$ -	Berne	3XL	\$ 90.60	\$ -	Berne	3XL	\$ 59.00	\$ -	Berne
	Navy	0	4XL	\$ 103.00	\$ -	Red Kap	4XL	\$ 59.00	\$ -	Berne	4XL	\$ 90.60	\$ -	Berne	4XL	\$ 59.00	\$ -	Berne
Baseball Cap	Navy	0		\$ 13.55	\$ -			\$ 11.50	\$ -			\$ 13.65	\$ -			\$ 11.50	\$ -	
	Gray	0		\$ 13.55	\$ -			\$ 11.50	\$ -			\$ 13.65	\$ -			\$ 11.50	\$ -	
Total					\$ 7,341.80			\$ 6,724.00				\$ 6,823.90				\$ 6,692.00		
					Does not include ladies cotton pant or cargo shorts							No ladies cotton pant or cargo shorts						

*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.