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| 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 |

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| 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 |
| 10-2360.610.00.00.00 | $ 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 Parmacy - 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 |  |  |  |  |

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| **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 |
|  | 10-2190.510.890.35.00/219051089035 | 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 |
|  | 10-3221.510.000.00.00/3221510 | 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 |

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|  |  | **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** |

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| **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 |

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|  | 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** |

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| **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--0430/24 | $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 |

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| **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** |

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| **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 |

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|  |  |  | **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 |

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| **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** |

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| **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 |

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| **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 ARCHITTECTURAL 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 |

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| **ROS06** | **ROSSI FLOOR TECHNOLOGIES** |  | **Vendor Total** | **$4,813.37** |
|  | 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** |

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| **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 |

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

#### 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** |

**329 Professional Educational Services - Other**

|  |  |  |  |
| --- | --- | --- | --- |
| AMY01 | AMY L. MCTIGHE | 3/18/24 DO-MEETING: TRANSITION/RESOURCES FOR PWS ADULT SERV | $100.00 |
|  |  | 3/11/24 ST-TEAM MEETING 12-2:30 | $500.00 |
| GRA66 | GRADE POINT RESOURCES LLC | 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

**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 SERVIC | $349.70 |
|  | | **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/ DEVELOPMEN | $7,429.50 |
|  | | 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 2/28/24 TUNING | $500.00 |
| 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 |

|  |  |  |  |
| --- | --- | --- | --- |
| 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 |
| 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 |
|  |  | REPAIRS&MAINTENANCESVC | $159.50 |
| ALL28 | ALLEGHENY REFRIGERATION | 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

**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 |
| WEL05 | WELLS FARGO FINANCIAL LEASING | RENTAL -EQUIP&VEHICLES - BURCHFIELD | $340.43 |
|  |  | 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** |

**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 | $648.61 |
|  |  | 262053835 | $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 |

|  |  |  |  |
| --- | --- | --- | --- |
| 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--1/1024 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

**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 |

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

|  |  |  |  |
| --- | --- | --- | --- |
| **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 |
|  |  | Commencement - GENERAL SUPPLIES | $30.10 |
| LJ22 | LAURA JACOB | SHALER PORTION-LEAGUE INNOVATIVE SCH SOUVENIR GIFT FRO PARTI | $97.45 |
| 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 |

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

**Vendor# Vendor Name**

**648 Books&periodicals On Elec Media**

PIT41 PITTSBURGH POST-GAZETTE

**650 Supplies & Fees Technology Related**

**Description**

SUBSCRIPTION RENEWAL 52 WEEKS STARTING 02/21/24

**Amount**

$141.44

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

**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 | $592.41 |
|  | 02/13/24 D  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 VOYARETIREMENTSYSTEM | 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 NORTHDISTRICTSCOMMUNITYCRE DITUNION | 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 |

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

**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 |

**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 VOYARETIREMENTSYSTEM | 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 |

**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** |

**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 |

**431 Preventive Maintenance**

|  |  |  |
| --- | --- | --- |
| ELT04 ELTECHSECURITYSYSTEM | Security Svcs - Preventive Maintenance | $88.60 |
| HAM55 HAMPTONSHALERWATERAUTHORI TY | 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 PENNSYOLVANIAROOFINGSYSTEM S,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 ALLEGHENYREFRIGERATI | REPAIRS&MAINTENANCESVC | $244.00 |
| SCO06 SCOTTELECTRIC | REPAIRS&MAINTENANCESVC | $332.47 |
|  | **Total for 432 Repairs & Maintenance Svc** | **$2,784.44** |
| **433 Repairs & Maintenance Srvcs Vehi** |  |  |
| BAL41 BALLJOEGMC | Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi | $90.95 |
| JTT02 J & T TIRE CO., INC | Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi | $645.56 |
|  | Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi | $246.80 |
|  | Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi | $414.14 |
| KIR22 KIRIN'S AUTO SERVICE | Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi | $3,500.00 |
| RIC53 RICCI'SREPAIR | Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi | $2,071.73 |
| WES56 WESTCENTRALEQUIPMENT | Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi | $1,942.20 |
|  | **Total for 433 Repairs & Maintenance Srvcs 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 |

**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

**562 Tuition Payments To Charter Schools**

|  |  |  |
| --- | --- | --- |
| ACC99 AGORACYBERCHARTERSCHOOL | TUITION FOR MARCH 2024 | $5,809.62 |
| CIT21 CITYCHARTERHIGHSCH | TUITION - JAN 2024 | $2,020.39 |
| CCA99 COMMONWEALTHCHARTERACADE MY | 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 CHARTHER 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 URBANPATHWAYSK-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

**569 Tuition - Other**

PAC02 PA CONNECTING COMMUNITIES

TUITION FOR MARCH 2024 AA & GW $12,152.00

TRANSITION SERVICES-J.Y. JAN 2024 $187.50

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

**610 General Supplies**

|  |  |  |
| --- | --- | --- |
| ABS02 ABSPECIALTIES,INC | MAINT - GEN SUP - MS | $312.00 |
| AMA03 AMANDALYNNPAINT&CONSERVATI ON | 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 | MAINT - GEN SUP - RESERVE | $23.50 |
| COMPANY, INC. |  |  |

**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 PITTSBURGHTROPHYCO. | NAME PLATE FOR JAMES BURN, JR-NEW SCHOOL BOARD MEMBER | $46.20 |
| PIT06 PITTSPECIALTYSUPPLY | MAINT UP-KEEP - GEN SUP - HS | $671.29 |
| PPG56 PPG ARCHITTECTURAL 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 ROSSIFLOORTECHNOLOGIES | MAINT - GEN SUP - MS | $28.78 |
| SCH56 SCHOOLSPECIALTYLLC | GENERAL SUPPLIES - SCOTT | $82.68 |
| SCO06 SCOTTELECTRIC | MAINT - GEN SUP - ELEM SCH | $1,200.00 |
| SHA07 SHALERAREACAFETERIA | FEBRUARY FACS SUPPLIES | $291.00 |
|  | ILT PRINCIPALS' BREAKFAST-3/5/2024 | $95.00 |
| 81PC SHALERAREAELEMENTARYSCHOOL | 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 SUNBURYCONTROLS,INC. | MAINT - GEN SUP - HS | $249.66 |
| TEA16 TEACHERSDISCOVERY | SUPPLIES - MIDDLE SCHOOL WORLD LANG | $164.99 |
| BSN21 US GAMES | Football - GENERAL SUPPLIES | $170.00 |
| VER11 VERNIERSOFTWARE | 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** |

**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 | REIMBURSEMENT FOR TAX YEAR 2022 | $2,029.39 |

LUKENS

**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

**635 Meals / Refreshments**

SHA07 SHALERAREACAFETERIA

**640 Books**

DIESEL FUEL $-54,177.96

TITLE 1 WINTER EVENTS-12/07/23 $958.70

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

**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** |

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##### 01000043 03/22/24 ZZDD SHALER AREA SCHOOL DIST $1,083,544.86 320 W R

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

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**10000038 03/08/24 GAPA1 Great American Plan Administrators Inc $37,393.42 320 W O**

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| 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 $5,285.79 320 W O** | | | | |
| 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 $52,617.46 320 W R** | | | | |
| 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 $438,026.82 320 W R** | | | | |
| 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 $1,863.20 320 W O** | | | | |
| 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 $37,393.84 320 W O** | | | | |
| EMPLOYEE - T.S.A. - E FOR AMERICAN FUNDS | 04701 / 10-0470.001.000.00.00 | 03/22/24 | PY-VD01E-20240322P | 4,445.08 |

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**10000044 03/22/24 GAPA1 Great American Plan Administrators Inc $37,393.84 320 W O**

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| 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 |
| **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 |
| **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 |

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##### 10000046 03/21/24 ZZ13 PUBLIC SCHOOL EMPLOYES' RETIREMENT $1,198,020.36

**10202403**

##### HC R

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

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##### 10000048 03/21/24 ZZ13 PUBLIC SCHOOL EMPLOYES' RETIREMENT $1,734,404.20

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| EMPLOYER - Retirement 6.25% | 047531 / 10-0475.031.000.00.00 | 12/29/23 | PY-RTC6-20231229O | 1,332.11 |
| EMPLOYER - Ret. TG (DB) 6.25% | 047531 / 10-0475.031.000.00.00 | 12/18/23 | PY-RTGDB-20231218O | 409.34 |
| EMPLOYER - Retirement Other | 047531 / 10-0475.031.000.00.00 | 12/18/23 | PY-RETOT-20231218O | 159.35 |
| EMPLOYER - Retirement 7.50% | 047531 / 10-0475.031.000.00.00 | 12/15/23 | PY-RTD7-20231215O | 512,459.26 |
| EMPLOYER - Ret. TG (DB) 6.25% | 047531 / 10-0475.031.000.00.00 | 12/15/23 | PY-RTGDB-20231215O | 36,852.31 |
| EMPLOYER - Retirement 8% (post 7/1/11) | 047531 / 10-0475.031.000.00.00 | 12/15/23 | PY-RTE7-20231215O | 37,434.00 |
| EMPLOYER - Retirement 10.8% | 047531 / 10-0475.031.000.00.00 | 12/15/23 | PY-RTF10-20231215O | 15,431.47 |
| EMPLOYER - Retirement Other | 047531 / 10-0475.031.000.00.00 | 12/15/23 | PY-RETOT-20231215O | 1,530.21 |
| EMPLOYER - Retirement 6.50% | 047531 / 10-0475.031.000.00.00 | 12/15/23 | PY-RTD6-20231215O | 1,126.14 |
| EMPLOYER - Retirement Sabbatical 7.50% | 047531 / 10-0475.031.000.00.00 | 12/15/23 | PY-RSD7-20231215O | 1,262.07 |
| EMPLOYER - Retirement 6.25% | 047531 / 10-0475.031.000.00.00 | 12/15/23 | PY-RTC6-20231215O | 1,494.40 |
| EMPLOYER - Retirement 7.50% | 047531 / 10-0475.031.000.00.00 | 12/01/23 | PY-RTD7-20231201O | 485,447.72 |
| EMPLOYER - Ret. TG (DB) 6.25% | 047531 / 10-0475.031.000.00.00 | 12/01/23 | PY-RTGDB-20231201O | 26,978.30 |
| EMPLOYER - Retirement 8% (post 7/1/11) | 047531 / 10-0475.031.000.00.00 | 12/01/23 | PY-RTE7-20231201O | 35,012.69 |
| EMPLOYER - Retirement 10.8% | 047531 / 10-0475.031.000.00.00 | 12/01/23 | PY-RTF10-20231201O | 13,230.02 |
| EMPLOYER - Retirement Other | 047531 / 10-0475.031.000.00.00 | 12/01/23 | PY-RETOT-20231201O | 950.67 |
| EMPLOYER - Retirement 6.50% | 047531 / 10-0475.031.000.00.00 | 12/01/23 | PY-RTD6-20231201O | 794.62 |
| EMPLOYER - Retirement Sabbatical 7.50% | 047531 / 10-0475.031.000.00.00 | 12/01/23 | PY-RSD7-20231201O | 1,262.07 |
| EMPLOYER - Retirement 6.25% | 047531 / 10-0475.031.000.00.00 | 12/01/23 | PY-RTC6-20231201O | 1,348.77 |
| **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-RTD7-20231020O | 498,530.50 |
| EMPLOYER - Ret. TG (DB) 6.25% | 047531 / 10-0475.031.000.00.00 | 10/20/23 | PY-RTGDB-20231020O | 31,526.24 |
| EMPLOYER - Retirement 8% (post 7/1/11) | 047531 / 10-0475.031.000.00.00 | 10/20/23 | PY-RTE7-20231020O | 35,828.77 |
| EMPLOYER - Retirement 10.8% | 047531 / 10-0475.031.000.00.00 | 10/20/23 | PY-RTF10-20231020O | 14,237.40 |
| EMPLOYER - Retirement Other | 047531 / 10-0475.031.000.00.00 | 10/20/23 | PY-RETOT-20231020O | 1,153.86 |
| EMPLOYER - Retirement 6.50% | 047531 / 10-0475.031.000.00.00 | 10/20/23 | PY-RTD6-20231020O | 1,033.03 |
| EMPLOYER - Retirement Other | 047531 / 10-0475.031.000.00.00 | 10/06/23 | PY-RETOT-20231006O | 1,131.83 |
| EMPLOYER - Retirement Sabbatical 7.50% | 047531 / 10-0475.031.000.00.00 | 10/20/23 | PY-RSD7-20231020O | 1,262.07 |
| EMPLOYER - Retirement 6.25% | 047531 / 10-0475.031.000.00.00 | 10/20/23 | PY-RTC6-20231020O | 1,494.40 |
| EMPLOYER - Ret. TG (DB) 6.25% | 047531 / 10-0475.031.000.00.00 | 10/06/23 | PY-RTGDB-20231006O | 298.04 |

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##### 10000049 03/21/24 ZZ13 PUBLIC SCHOOL EMPLOYES' RETIREMENT $1,153,981.44

**10202403**

##### HC R

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

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| **10000052** | **03/22/24** | **ZZ33** | **VOYA RETIREMENT SYSTEM** | **$102.95** | **320** | **W** | **O** |
| **10000054** | **03/31/24** | **ZZ13** | **PUBLIC SCHOOL EMPLOYES' RETIREMENT** | **$233,539.78** | **20240398** | **W** | **O** |

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| 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

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##### 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

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

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##### 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

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| **10195601** | **03/06/24** | **ORD99** | **ORNDORF ROBERT / DENISE (W)** | **$1,674.25** | **3052024** | **CC** | **R** |
| **10195602** | **03/06/24** | **FWF99** | **FONG WILLIAM & FLORENCE M** | **$1,651.18** | **3052024** | **CC** | **R** |

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| REIMBURSEMENT FOR TAX YEAR 2022 | 61114 / 10-6111.004.000.00.00 | 03/05/24 | 434G25C-2024 | 1,651.18 |
| **10195603 03/06/24 ZAD99 DAFTARY ZACHARY ALAN / JENNIFER LUKENS $2,029.39 3052024 CC R** | | | | |
| REIMBURSEMENT FOR TAX YEAR 2022 | 61114 / 10-6111.004.000.00.00 | 03/05/24 | 354J246-2024 | 2,029.39 |
| **10195604 03/06/24 CD100 CARL DAWSON $2,000.00 3777 CC R** | | | | |
| MARCH 8, 2024 PAYROLL-BIWEEKLY | 2510330 / 10-2519.330.000.00.00 | 03/04/24 | 700 | 2,000.00 |
| **10195605 03/06/24 CIT21 EDSYS INC-CITY CHARTER HIGH SCHOOL $2,020.39 30605 CC R** | | | | |
| TUITION - JAN 2024 | 1156210 / 10-1110.562.000.10.00 | 03/04/24 | CC3-24 | 2,020.39 |
| **10195606 03/06/24 FOS07 LISA FOSTER $651.53 3777 CC R** | | | | |
| FEB 2024 TRANSPORTATION JM-F | 275051355 / 10-2750.513.000.00.55 | 03/04/24 | SS-2/24 | 651.53 |
| **10195607 03/06/24 HEN07 WILLIAM OR BETH HENLINE $2,000.00 3777 CC R** | | | | |
| FEB TRANSPORTATION AH | 275051355 / 10-2750.513.000.00.55 | 03/04/24 | SST-2/24 | 2,000.00 |
| **10195608 03/06/24 PAD90 PA DISTANCE LEARNING $4,204.03 30605 CC R** | | | | |
| TUITION MARCH 2024 | 1156230 / 10-1110.562.000.30.00 | 03/04/24 | 919001 | 1,417.33 |
| TUITION MARCH 2024 | 124156230 / 10-1241.562.000.30.00 | 03/04/24 | 919001 | 2,786.70 |
| **10195609 03/06/24 PRO66 PROVIDENT CHARTER SCHOOL $40,075.52 30605 CC R** | | | | |
| TUITION MARCH 2024 | 1156210 / 10-1110.562.000.10.00 | 03/04/24 | PROV3-24 | 5,196.86 |
| TUITION - MARCH 2024 | 124156210 / 10-1241.562.000.10.00 | 03/04/24 | PROV3-24 | 29,065.55 |
| TUITION - MARCH 2024 | 124156230 / 10-1241.562.000.30.00 | 03/04/24 | PROV3-24 | 5,813.11 |
| **10195610 03/06/24 WES99 WESTINGHOUSE ARTS ACADEMY CS $2,904.81 30605 CC R** | | | | |
| TUITION MARCH 2024 | 124156230 / 10-1241.562.000.30.00 | 03/04/24 | 918742 | 2,904.81 |
| **10195611 03/08/24 KEY53 KEYSTONE COLLECTIONS GROUP $424.00 20240391 CC R** | | | | |
| EMPLOYEE - GARNISHMENT - SHALER WAGE TAX | 047025 / 10-0470.025.000.00.00 | 03/08/24 | PY-VD13F-20240308P | 424.00 |

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| **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 TE** | **AMSTERS 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 TE** | **AMSTERS 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 1/25/2024 CK 98005856 | | | 324959935 / 10-3249.599.000.35.00 | | 01/22/24 | MS2024 | 200.00 | | | |
| REIMBURSEMENT FOR SALTWORKS 1/25/2024 CK 98005912 | | | 324959935 / 10-3249.599.000.35.00 | | 01/22/24 | MS2024 | 800.00 | | | |
| **10195616** | **03/13/24** | **35RAN1 MALAINA RANDZA** | | |  |  | **$962.16** | **20240301** | **CC** | **R** |
| Due Process Payable-MR-2023 / REIMBURSEMENT AETNA 02/13/24 D | | | 000000000344 / 10-0422.007.000.00.00 | | 03/12/24 | 1030F207-0001 | 592.41 | | | |
| Due Process Payable-MR-2023/ GROW THERAPY 02/12/24 | | | 000000000344 / 10-0422.007.000.00.00 | | 03/12/24 | 1030F207-0001 | 369.75 | | | |
| **10195617** | **03/13/24** | **GEI02 KATHY GEIB** | | |  |  | **$400.00** | **20240301** | **CC** | **R** |
| Due Process Pay - #1 2020-21 / TUTOR DEC, JAN, FEB, MAR | | | | 422002 / 10-0422.002.000.00.00 | 03/13/24 | CM/03-04-24 | 400.00 | | | |
| **10195618 03/13/24 LMC22 LINDA MACMURDO $344.00 20240301 CC R** | | | | | | | | | | |
| REFUND FOR LOST IPAD PM/ IPAD & CHARGER HAVE BEEN RETURNED | | | 1143815 / 10-1110.438.000.15.00 | | 03/13/24 | 031324 | 344.00 | | | |
| **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 | | | |

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| **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

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##### 10195628 03/20/24 IPC01 INSIGHT PA CYBER $6,802.46

**20240301**

##### CC R

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| 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 |

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##### 10195636 03/20/24 MOO21 MOORE WALLACE NORTH AMERICA, INC. $225.00

**20240301**

##### CC O

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| 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

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##### 10195645 03/21/24 NAS10 A.W. BEATTIE CAREER CENTER $200.00

**30503**

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| 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. $5,080.66 30503 CC R** | | | | |
| 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 $2,475.20 30503 CC O** | | | | |
| 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 $17,272.00 30503 CC O** | | | | |
| 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 $13.29 30503 CC O** | | | | |
| 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 $18,381.90 30503 CC R** | | | | |
| 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 |

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##### 10195650 03/21/24 GLA21 GLADE RUN LUTHERAN SERVICES $18,381.90

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##### CC R

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

**10195655 03/21/24 GER12 HARRY GERHARDT $232.24**

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##### 10195655 03/21/24 GER12 HARRY GERHARDT $232.24

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| 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 |
| **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 |
| **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 |
| **10195658 03/21/24 MAX53 MAXIM HEALTHCARE SERVICES, INC. $18,423.70 30503 CC R** | | | | |
| 02/05/24--02/09/24 | 24403238903055 / 10- | 02/15/24 | E12239080756 | 4,989.95 |
|  | 2440.323.890.30.55 |  |  |  |
| 02/12/24--02/16/24 | 24403238903055 / 10- | 02/22/24 | E12344530756 | 4,913.75 |
|  | 2440.323.890.30.55 |  |  |  |
| 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 |
| **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 |

**10195660 03/21/24 MAR15 MARS HOME FOR YOUTH $1,936.00**

**30503**

##### CC R

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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

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| 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

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

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##### 10195670 03/21/24 MSZ01 SUSAN ELIZABETH MSZYCO $600.00

**30503**

##### CC R

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| 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 |

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| **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

##### 10195679 03/22/24 AIU00 ALLEGHENY INTERMED. UNIT $2,000.00

**22003**

##### CC R

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

**10195683 03/22/24 BAT21 BATTERIES PLUS $1,013.55**

**22003**

##### CC O

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| 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 |
| **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 |

**10195685 03/22/24 CAP52 CAPITAL TECHNOLOGIES $460.00**

**22001**

##### CC R

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| **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.** | | | | **$6,860.18** | | | | | **22003** | **CC** | **R** |
| 02/04/24--02/10/24 SECURITY Basketball - Boys - | | | | | | | 325735031 / 10-3257.350.000.31.00 | 02/12/24 | | | 257 | 559.52 | | | |
| 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** |  |  |  |  | **$644.51** | **22001** | **CC** | **R** |
| SUPPLIES - | | MARZOLF SCIENCE MODS | | | | | 6101361 / 10-1110.610.000.13.61 | 20231559 | P | 02/27/24 | 52482637 | 231.86 |  |  |  |
| 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.** | |  |  |  |  | **$281.48** | **22001** | **CC** | **R** |
| Operation/bldg | | | Svc - Preventive Maintenance | | | 26204311323 / 10-2620.431.000.13.23 | | 20230344 | P | 02/16/24 | 4183658391 | 82.37 |  |  |  |
| 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** | | |  |  |  |  | **$2,916.05** | **22003** | **CC** | **R** |
| MAINT - GEN | | | SUP - HS |  | 262061031 / 10-2620.610.000.31.00 | | |  |  | 02/13/24 | S103148645.001 | 51.05 |  |  |  |
| 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** | | |  |  |  |  | **$14.87** | **32005** | **CC** | **O** |
| ADVOCATING SUPPORTING & | | | | | 227158111 / 10-2271.581.000.11.00 | | | 02/26/24 | | | LM0224 | 14.87 | | | |
| CELEBRATING SCH COUNSELING FEB 1,202 | | | | | | | | | | | | | | | |
| **10195691** | **03/22/24** | | | **DRA53** | **DRAGUN'S LANDSCAPE SUPPLY** | | |  |  |  |  | **$716.00** | **22001** | **CC** | **R** |
| GENERAL | SUPPLIES | | |  | 263061001 / 10-2630.610.000.01.00 | | | 20231460 | P | 01/26/24 | 17526 | 358.00 |  |  |  |
| GENERAL | SUPPLIES | | |  | 263061001 / 10-2630.610.000.01.00 | | | 20231460 | F | 01/30/24 | 17527 | 358.00 |  |  |  |

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| **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** |

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| 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 |

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##### 10195700 03/22/24 GRA01 GRAINGER $1,333.29

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

**10195705 03/22/24 SH01 SHANNON HOWARD $50.00**

**32005**

##### CC O

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##### 10195705 03/22/24 SH01 SHANNON HOWARD $50.00

**32005**

##### CC O

REIMBURSEMENT FOR REGISTRATION FEE "LEARNING LEADER PIL COUR

283436035 / 10-2834.360.000.35.00 02/27/24 27

50.00

##### 10195706 03/22/24 JTT02 J&T TIRE CO INC $1,306.50

**22003**

##### CC R

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| Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi | | | | 2650433 / 10-2650.433.000.00.00 | 02/13/24 | | | 101736 | 414.14 | | | |
| Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi | | | | 2650433 / 10-2650.433.000.00.00 | 02/12/24 | | | 101737 | 645.56 | | | |
| Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi | | | | 2650433 / 10-2650.433.000.00.00 | 02/13/24 | | | 101770 | 246.80 | | | |
| **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

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##### 10195713 03/22/24 HIT41 THE HITE CO $409.54

**22003**

##### CC R

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| 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 |  |  |  |

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

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| **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 Srvcs Vehi

2650433 / 10-2650.433.000.00.00 20231552

F 02/24/24 5203

2,071.73

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| **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

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

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| 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

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| **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** |

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| 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 TEPSHICH** | | **$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

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| 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 |  |  |  |

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##### 10195745 03/22/24 URS12 URSO TOURS $2,275.00

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

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

##### P.O.

**F/P**

**Inv Date Invoice #**

**Check Amount**

**Batch**

**Src**

**Stat**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **10195753**  Supplies | **03/22/24** | **PGH01** | **AMMA GABRIELLE RUPANI BERMAN**  1190.610.431.31.14 | **$640.00** | **20240301** | **CC** | **R** |
| **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 | | | |
| **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 | | | |
| **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 | | | |
| **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 | | | |
| **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 | | | |
| **10195759 03/27/24 KIR22 JAMES J KIRIN $3,500.00 20240301 CC R** | | | | | | | | | | | | |
| Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi | | | | 2650433 / 10-2650.433.000.00.00 | 20231652 | F | 03/27/24 | 645280 | 3,500.00 | | | |
| **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 BOOKS&PERIODICALS - MIDDLE SCHOOL | | | | 225064835 / 10-2250.648.000.35.00 | 20231299 | F | 01/09/24 | 56224008 | 602.28 | | | |
| **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 |  |  |  |
| **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 | | | |

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

##### P.O.

**F/P**

**Inv Date Invoice #**

**Check Amount**

**Batch**

**Src**

**Stat**

##### 10195762 03/31/24 ZZ31H THE HARTFORD $7,096.73

HARTFORD

**20240398**

##### CC O

EMPLOYEE - DISABILITY INSURANCE HARTFORD

0101002 / 10-0101.002.000.00.00 03/22/24 PY-VD10H-20240322M

3,545.25

##### 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 |
| **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 |

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Vendor#** | **Vendor Name And Address** | **Year Account Number** | | **P.O.#** | **Combined?** | **Invoice #**  **Bat** | **Inv Date**  **Check Number** | **1099 Released**  **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 | | | 001205 | 03/19/24 | No | 04/17/24 |

20231539

Yes

301

##### 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 04/04/24 No

50202404

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 04/04/24 No

50202404

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 04/02/24 No

50202404

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 |  | 16537 | 04/05/24 | No | 04/17/24 |
|  |  |  | Yes | 50202404 |  |  |  |
| DAIRY | $12,955.50 | 23-24 50-3100.571.000.00.34/DAIRY |  | 16537 | 04/05/24 | No | 04/17/24 |
|  |  |  | Yes | 50202404 |  |  |  |
| LABOR COSTS | $94,713.12 | 23-24 50-3100.572.000.00.00/5031572 |  | 16537 | 04/05/24 | No | 04/17/24 |
|  |  |  | Yes | 50202404 |  |  |  |
| PAPER | $4,288.72 | 23-24 50-3100.572.000.00.02/PAPER |  | 16537 | 04/05/24 | No | 04/17/24 |
|  |  |  | Yes | 50202404 |  |  |  |
| Food Services - Support Service Expense | $1,409.41 | 23-24 50-3100.572.000.00.03/MANAGEMENT FEES |  | 16537 | 04/05/24 | No | 04/17/24 |
|  |  |  | Yes | 50202404 |  |  |  |
| Food Services - Business Office Expense | $1,427.42 | 23-24 50-3100.572.000.00.40/BUSINESS OFFICE |  | 16537 | 04/05/24 | No | 04/17/24 |
|  |  |  | Yes | 50202404 |  |  |  |
| Food Services - Upper Management Expense | $305.88 | 23-24 50-3100.572.000.00.41/UPPER MANAGE |  | 16537 | 04/05/24 | No | 04/17/24 |
|  |  |  | Yes | 50202404 |  |  |  |
| CLEANING | $474.71 | 23-24 50-3100.572.000.00.45/CLEANING |  | 16537 | 04/05/24 | No | 04/17/24 |
|  |  |  | Yes | 50202404 |  |  |  |
| OTHER | $1,896.02 | 23-24 50-3100.572.000.00.46/Other |  | 16537 | 04/05/24 | No | 04/17/24 |
|  |  |  | Yes | 50202404 |  |  |  |
| MANAGEMENT PAYROLL | $8,207.79 | 23-24 50-3100.572.000.00.60/MANAGEMENT PAY |  | 16537 | 04/05/24 | No | 04/17/24 |
|  |  |  | Yes | 50202404 |  |  |  |

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Vendor#** | **Vendor Name And Address** | **Year Account Number** | **P.O.#** | **Combined?** | | **Invoice #**  **Bat** | **Inv Date**  **Check Number** | **1099 Released**  **Check Date** | |
| 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

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

#### 23-24 Year

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

Page: 1 BAR046j

**Invoice # #4440 #16 - STARTUP**

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

**Report Total $26,562.10**

Time: 11:51:15

**Transaction Detail Report For 2023-2024**

#### Transaction Detail Budget Transfers

BAR017

**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

Time: 08:22:30

#### 2023-2024

**Expenditure Accounts - with Activity Only**

BAR020a

**Ending Date: 03/31/24 FUNCTION BOARD SUPPLEMENT**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | **Adjusted** |  | **Current** | **Current** | **Remaining** |  |
| ALL | **Budget** | **YTD Expended** | **Expended** | **Encumbrances** | **Balance** | **%Us** |

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 |

Time: 08:22:30

#### 2023-2024

**Expenditure Accounts - with Activity Only**

BAR020a

**Ending Date: 03/31/24 FUNCTION BOARD SUPPLEMENT**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Adjusted Budget** | **YTD Expended** | **Current Expended** | **Current Encumbrances** | **Remaining Balance** | **%Us** |
| 16,000.00 | 4,236.00 | 0.00 | 0.00 | 11,764.00 | 26 |
| 62,995,126.00 | 38,242,836.15 | 4,956,973.51 | 155,621.47 | 24,596,668.38 | 61 |

ALL

10 Fund 10

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

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 |

Time: 08:22:30

#### 2023-2024

**Expenditure Accounts - with Activity Only**

BAR020a

**Ending Date: 03/31/24 FUNCTION BOARD SUPPLEMENT**

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

Time: 08:22:30

#### 2023-2024

**Expenditure Accounts - with Activity Only**

BAR020a

**Ending Date: 03/31/24 FUNCTION BOARD SUPPLEMENT**

**Adjusted Current Current Remaining**

**Budget YTD Expended Expended Encumbrances 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 |

Time: 08:22:30

#### 2023-2024

**Expenditure Accounts - with Activity Only**

BAR020a

**Ending Date: 03/31/24 FUNCTION BOARD SUPPLEMENT**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Adjusted Budget** | **YTD Expended** | **Current Expended** | **Current Encumbrances** | **Remaining Balance** | **%Us** |
| 78,700.00 | 75,054.37 | 9,431.87 | 6,441.02 | -2,795.39 | 104 |
| 2,095,662.00 | 1,565,261.42 | 190,411.96 | 36,476.98 | 493,923.60 | 76 |

ALL

10 Fund 10

3300 \*\* Functio Total 3000 \*\* Function (E) Total

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** |

Time: 08:21:15

#### 2023-2024

**Expenditure Accounts - with Activity Only**

BAR020a

**Ending Date: 03/31/24 OBJECT SUPPLEMENT**

**Adjusted Current Current Remaining**

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

ALL

10 Fund 10

100 Salaries

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 111 | Sal-admistration-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 |

Time: 08:21:15

**Ending Date: 03/31/24**

#### 2023-2024

**Expenditure Accounts - with Activity Only**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | | | | | **OBJECT SUPPLEMENT** |
| **Adjusted Budget** | **YTD Expended** | **Current Expended** | **Current Encumbrances** | **Remaining Balance** | **%Us** |

BAR020a

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 | Deliquent | 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 |

Time: 08:21:15

#### 2023-2024

**Expenditure Accounts - with Activity Only**

BAR020a

**Ending Date: 03/31/24 OBJECT SUPPLEMENT**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Adjusted** |  | **Current** | **Current** | **Remaining** |  |
| **Budget** | **YTD Expended** | **Expended** | **Encumbrances** | **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 | Addt'l 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 Iu-spec | 1,000.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 0 |
| 595 | Iu 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 |

Time: 08:21:15

#### 2023-2024

**Expenditure Accounts - with Activity Only**

BAR020a

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

Time: 08:20:20

#### 2023-2024

**Revenue Accounts - with Activity Only**

BAR020a

**Ending Date: 03/31/24 Revenues Board Supplement**

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

10 Fund 10

6000 Revenue - Local Sources 6111 Cur Real Estate Tax

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 001 Etna | 2,775,056.00 | 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 |

Time: 08:20:20

#### 2023-2024

**Revenue Accounts - with Activity Only**

BAR020a

**Ending Date: 03/31/24 Revenues Board Supplement**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Anticipated**  **Revenue** | | **Adjustments** | **YTD Revenue Current Revenue Remaining**  **Received Received Balance %Us** | | | |
| ALL  10 Fund 10  6000 Revenue - Local Sources |  |  |  |  |  | |
| 6510 Earnings On Investments 000 TO BE DISTRIBUTED | 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 Interm  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 |

Time: 08:20:20

#### 2023-2024

**Revenue Accounts - with Activity Only**

BAR020a

**Ending Date: 03/31/24 Revenues Board Supplement**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Anticipated Revenue**  ALL  10 Fund 10 | | **Adjustments** | **YTD Revenue**  **Received** | **Current Revenue**  **Received** | **Remaining Balance** | **%Us** |
| 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 |
| 000 Function (R) Total 61,059,112.00 0.00 57,341,190.59 1,240,892.93 3,717,921.41 93 | | | | | | |
| 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 |

6000 Revenue - Local Sources

6

7000 Revenue - State Sources

Time: 08:20:20

#### 2023-2024

**Revenue Accounts - with Activity Only**

BAR020a

**Ending Date: 03/31/24 Revenues Board Supplement**

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

7000 Revenue - State Sources

8000 Revenue - Federal Source

Time: 08:20:20

#### 2023-2024

**Revenue Accounts - with Activity Only**

BAR020a

**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 |
| 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** |

9000 Other Financing Sources

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

***GENERAL FUND***

|  |
| --- |
| Beginning Balance March 1, 2024 |
| Receipts |
| Disbursements |
| Ending Balance March 31, 2024 |

|  |
| --- |
| $4,196,649.45 |
| $11,537,700.13 |

|  |
| --- |
| $28,579,633.48 |
| $21,238,582.80 |

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

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

|  |
| --- |
| Beginning Balance March 1, 2024 |
| Receipts |
| Disbursements |
| Ending Balance March 31, 2024 |

|  |
| --- |
| $1,521.84 |
| $0.00 |

|  |
| --- |
| $347,673.97 |
| $349,195.81 |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| ***Financial***  ***Institution*** | ***Investment***  ***Type*** | ***Interest***  ***Rate*** | ***Maturity*** | ***Amount*** |
| PSDLAF | MAX | 5.154% | LIQUID | $349,195.81 |
| TOTAL |  |  |  | $349,195.81 |

***CAFETERIA FUND***

|  |
| --- |
| Beginning Balance March 1, 2024 |
| Receipts |
| Disbursements |
| Ending Balance March 31, 2024 |

|  |
| --- |
| $93,869.07 |
| $213,381.00 |

|  |
| --- |
| $1,495,094.72 |
| $1,375,582.79 |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| ***Financial***  ***Institution*** | ***Investment***  ***Type*** | ***Interest***  ***Rate*** | ***Maturity*** | ***Amount*** |
| PSDLAF | MAX | 5.154% | LIQUID | $1,588,963.79 |
| Total |  |  |  | $1,588,963.79 |

***BOND FUND***

|  |
| --- |
| Beginning Balance March 1, 2024 |
| Receipts |
| Disbursements |
| Ending Balance March 31, 2024 |

|  |
| --- |
| $2,739.22 |
| $0.00 |

|  |
| --- |
| $625,799.15 |
| $628,538.37 |

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

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| ***Financial***  ***Institution*** | ***Investment***  ***Type*** | ***Interest***  ***Rate*** | ***Maturity*** | ***Amount*** |
| PSDLAF | FLEX | 5.154% | LIQUID | $628,538.37 |
| Total |  |  |  | $628,538.37 |

***2019 BOND FUND***

|  |
| --- |
| Beginning Balance March 1, 2024 |
| Receipts |
| Disbursements |
| Ending Balance March 31, 2024 |

|  |
| --- |
| $4,450.01 |
| $17,577.60 |

|  |
| --- |
| $1,000,396.54 |
| $987,268.95 |

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

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

***SUMMARY OF CD PROGRAM - GENERAL FUND***

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

|  |  |  |
| --- | --- | --- |
| **Actual Net Income (Loss)** | **37,223.81** | **137,090.23** |
| **Guarantee** |  |  |
| **Breakfast Serving Days** |  |  |
| **Breakfasts Served Days** | 20 | 120.00 |
| **Breakfasts Served** | 18,177 | 105,384.00 |
| **Average Brk/ Day** | 909 | 878 |

|  |  |  |
| --- | --- | --- |
| **48,984.94** | **48,984.94** | **88,105.29** |

|  |  |  |
| --- | --- | --- |
| 19 | 19.00 | 101 |
| 17,038 | 17,038.00 | 88,346 |
| 897 | 897 | (19) |

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

|  |  |
| --- | --- |
| **FEB** | **YTD** |
| **2024** | **2024** |
|  | - |
| 53,552.00 | 320,338.51 |
| 34,280.60 | 189,121.15 |
| 6,731.73 | 44,288.02 |
|  | - |
| **94,564.33** | **553,747.68** |

|  |  |  |
| --- | --- | --- |
| **FEB** | **YTD** | **Change** |
| **2023** | **2023** | **From 2022** |
|  | - | - |
| 54,911.05 | 54,911.05 | 265,427.46 |
| 28,069.00 | 28,069.00 | 161,052.15 |
| 7,988.01 | 7,988.01 | 36,300.01 |
|  | - | - |
| **90,968.06** | **90,968.06** | **462,779.62** |

|  |  |  |
| --- | --- | --- |
| **Operating Expenses:** |  |  |
| **Salaries & Benefits** | 100,642.39 | 608,789.99 |
| **Management Fee** | 1,409.41 | 11,275.28 |
| **Business Office Exp** | 1,427.42 | 11,419.36 |
| **Upper Management Expense** | 305.88 | 2,447.04 |
| **Support Service Expense** | 815.67 | 6,525.36 |
| **Management Payroll** | 8,207.79 | 65,662.32 |
| **Food** | 85,137.94 | 574,462.86 |
| **Inventory Adjustment** | 2,229.77 | (52,027.77) |
| **Paper & Cleaning** | 7,069.34 | 46,171.31 |
| **Other** | 3,317.51 | 33,322.63 |
| **Total Operating Expenses** | **210,563.12** | **1,308,048.38** |
| **EFT Credit/Lunch 4 life** | (644.91) | |
| **Net Operating Income (Loss)** | **(115,998.79)** | **(753,655.79)** |

|  |  |  |
| --- | --- | --- |
| 92,815.20 | 92,815.20 | 515,974.79 |
| 1,323.39 | 1,323.39 | 9,951.89 |
| 1,340.30 | 1,340.30 | 10,079.06 |
| 287.21 | 287.21 | 2,159.83 |
| 765.88 | 765.88 | 5,759.48 |
| 5,911.94 | 5,911.94 | 59,750.38 |
| 83,481.31 | 83,481.31 | 490,981.55 |
| (1,656.62) | (1,656.62) | (50,371.15) |
| 7,049.48 | 7,049.48 | 39,121.83 |
| 1,491.30 | 1,491.30 | 31,831.33 |
| **192,809.39** | **192,809.39** | **1,115,238.99** |
|  | - | (644.91) |
| **(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 |

|  |  |  |
| --- | --- | --- |
| **Lunch Serving Days** |  |  |
| **Lunches Served Days** | 20 | 121.00 |
| **Lunches Served** | 43,592 | 257,413.00 |
| **Average Lunches per Day** | 2,180 | 2,127 |

|  |  |  |
| --- | --- | --- |
| 19 | 19.00 | 102 |
| 41,756 | 41,756.00 | 215,657 |
| 2,198 | 2,198 | (70) |

|  |  |  |
| --- | --- | --- |
| **Ala Carte Sales Days** | 20 | 121.00 |
| **Ala Carte Sales** | 34,281.00 | 189,121.55 |
| **Average Ala Carte per Day** | 1,714 | 1,563 |

|  |  |  |
| --- | --- | --- |
| 19 | 19.00 | 102 |
| 28,069.00 | 28,069.00 | 161,053 |
| 1,477 | 1,477 | 86 |

### ABC TRANSIT

Matthew McGeary

**tJTS**

**Jordan Tax Serv,ice, ln1c.**

**102 Rahway Road• McMurray, PA 15317-3349**

**(412) 835-5243 • Fax (412) 835-5244**

**(724) 731-2300 • Fax {724) 731-2398**

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

**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: PreDare - 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.

**wn1it.£ -**

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

BY

JORDAN TAX SERVICE, INC.

**WIL T**㾎

PRESIDENT

DATE: \_

DATE***: .,\_ \_«r---½z\_Z.\_0\_2......,;L \_***

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

**Unit**

**Bid Price Extension**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Category:**  **3257-602** | **25 - ATHLETICS**  **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** 2.00  **PROVIDE LIST OF NUMBERS NEEDED** | | | 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 |

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Item #** | **Item Descr./Alt. Descr.** | **Catalog #** |  | **Qty** | | **Unit** |  | **Unit** | **Bid Price** | **Extension** |
| **Category:** | **25 - ATHLETICS** |  |  |  | |  |  |  |  |  |
| **3265-603** | **FOOTBALL: FOOTBALL KNEE PADS** |  |  | 50.00 | |  | PAIR | *(No* | *substitutes)* |  |
|  |  |  | 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 | | *(No* | *substitutes)* |  |
|  | 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 | | *(No* | *substitutes)* |  |
| 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 #F1OO3 GST, BALL WITH ICON TITAN** 18.00  **HEAD FACTORY STAMPED** | | | | | | EA | | *(No* | *substitutes)* |  |
| 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** 10.00  **FACTORY STAMPED** | | | | | | EA | | *(No* | *substitutes)* |  |
| Alt Bid: DISCONTINUED # F1310B PYR21 PYRAMID SCHOOL PRODUCTS WILSON #F1984XB LEATHER DISCONTINUED-  COMPOSITE-NO IMPRINTS AVAILABLE | | | | | |  | | $31.9500 | $31.9500 | $319.50 **\*** |

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

**Unit**

**Bid Price Extension**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Category:**  **3265-621** | **25 - ATHLETICS**  **FOOTBALL: FOOTBALL - WILSON JR HIGH #F1310B GSTTDY BALLS, WITH SHALER LOGO** 10.00 | EA | *(No* | *substitutes)* |  |
|  | **FACTORY STAMPED** |  |  |  |
|  | 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** 5.00  **SUBS) AIRMAX FLEX 2.0,SMALL** | PAIR | *(No* | *substitutes)* |
|  | CEN11 CENTURY SPORTS, INC.  NOT ORDERING |  | $187.1900 | $187.1900 $935.95 |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **3265-651** | **FOOTBALL: WRIST BANDS - NIKE - TRIPLE WINDOW** | 5.00 | EA | *(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** 200.00  **FOR LOGO SPECIFICS** | | EACH | *(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 | | EA | *(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** 6.00  **LOGO,DETERMINED BY COACH, NO SUBSTITUTES** | | EA | *(No* | *substitutes)* |  |
|  | NAT41 NATALE SPORTING GOODS INC | |  | $267.0000 | $267.0000 | $1,602.00 |
|  | NOT ORDERING | |  |  |  |  |

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

**Unit**

**Bid Price Extension**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Category:**  **3267-613** | **25 - ATHLETICS**  **GOLF: TAYLORMADE CUTOM FLEXTECH CARRY BAG, IVORY/DARK NAVY,WITH TITAN HEAD** 6.00 | EA | *(No* | *substitutes)* |  |
|  | **LOGO,DETERMINED BY COACH, NO SUBSTITUTES** |  |  |  |
|  | TRI54 TRIPLE CROWN SPORTS |  | $390.0000 | $390.0000 | $2,340.00 |
| **3267-615** | **GOLF: TITLEIST PRO V1 GOLF BALLS, TITAN LOGO** 5.00 | DOZEN | *(No* | *substitutes)* |  |
|  | 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 | *(No* | *substitutes)* |  |
|  | 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 | *(No* | *substitutes)* |  |
|  | 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 | *(No* | *substitutes)* |  |
|  | CEN11 CENTURY SPORTS, INC. |  | $24.8000 | $24.8000 | $24.80 **\*** |

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

##### 3272-628 LACROSSE - BOYS: STAT BOOK - MENS LACROSSE STAT SCORE BOOK 2.00

EACH

**Unit**

**Bid Price Extension**

*(No substitutes)*

TRI54 TRIPLE CROWN SPORTS

$7.0000

$7.0000 $14.00

NOT TO SPECS

CEN11 CENTURY SPORTS, INC.

$23.7000

$23.7000 $47.40 **\***

##### 3272-629 LACROSSE - BOYS: LACROSSE NET 6MM - 6 X 6 X 7 - CRANKSHOOTER 2.00

EACH

*(No substitutes)*

Alt Bid: CHAMPION L50

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| CEN11 | CENTURY SPORTS, INC. | $65.3900 | $65.3900 | $130.78 **\*** |
| 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**  CEN11 | | 6.00  CENTURY SPORTS, INC. | EA | *(No*  $65.2900 | *substitutes)*  $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 GOALSOCCER RECORDING BOOK** | TRI54 | 1.00  TRIPLE CROWN SPORTS | EA | *(No*  $6.5000 | *substitutes)*  $6.5000 | $6.50 |
|  |  | PYR21 | PYRAMID SCHOOL PRODUCTS |  | $6.9500 | $6.9500 | $6.95 |
|  | NOT TO SPECS | CEN11 | CENTURY SPORTS, INC. |  | $7.8900 | $7.8900 | $7.89 **\*** |
|  |  | NAT41 | NATALE SPORTING GOODS INC |  | $8.0000 | $8.0000 | $8.00 |
|  |  | RID01 | RIDDELL |  | $10.0000 | $10.0000 | $10.00 |

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| **Item #** | **Item Descr./Alt. Descr.** | **Catalog #** |  | **Qty** | **Unit** |  | **Unit** | **Bid Price** | **Extension** |
| **Category:** | **25 - ATHLETICS** |  |  |  |  |  |  |  |  |
| **3273-613** | **SOCCER - BOYS: CONES KWIK GOAL** | **HI-VIS MINI CONE KIT** | TRI54 | 1.00  TRIPLE CROWN SPORTS |  | EA | *(No*  $12.7000 | *substitutes)*  $12.7000 | $12.70 |
|  |  | NOT TO SPECS | NAT41 | NATALE SPORTING GOODS INC |  |  | $14.6700 | $14.6700 | $14.67 **\*** |
|  |  |  | 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** | | NAT41 | 2.00  NATALE SPORTING GOODS INC | EA | | *(No*  $5.0000 | *substitutes)*  $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** | | NAT41 | 1.00  NATALE SPORTING GOODS INC | EA | | *(No*  $25.0000 | *substitutes)*  $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

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| **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

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| **Item #** | **Item Descr./Alt. Descr.** | **Catalog #** |  | **Qty** | **Unit** |  | **Unit** | **Bid Price** | **Extension** |
| **Category:** | **25 - ATHLETICS** |  |  |  |  |  |  |  |  |
| **3273-624** | **SOCCER - BOYS: BAG- FORZA SOCCER** | **TRAINING BIB/VEST CARRY BAG**  CEN11 | 3.00  CENTURY SPORTS, INC. |  |  | EA | *(No*  $29.7700 | *substitutes)*  $29.7700 | $89.31 |

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| **3275-609 SOCCER - GIRLS: GOALIE JERSEY- UMBRO WOMENS ADULT SPLINTER GOAL KEEPER** 2.00  **JERSEY,YELLOW, LARGE, CONTACT COACH FOR JERSEY NUMBERS** | EA | *(No* | *substitutes)* |  |
| 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 |

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| **3275-611 SOCCER - GIRLS: GOALIE JERSEY - UMBRO WOMENS ADULT SPLINTER GOAL KEEPER** 2.00  **JERSEY, YELLOW,MEDIUM, CONTACT COACH FOR JERSEY NUMBER** | EA | *(No* | *substitutes)* |  |
| 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 |

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| **3275-612** | **SOCCER - GIRLS: SOCKS-UNISEX UA SOCCER OVER-THE-CALF SOCKS, MIDNIGHT** 60.00 | PAIR | *(No* | *substitutes)* |  |
|  | **NAVY/WHITE, SIZES W 6-10**  NAT41 NATALE SPORTING GOODS INC |  | $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 |

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| **3275-613** | **SOCCER - GIRLS: SOCKS-UNISEX UA SOCCER OVER-THE-CALF SOCKS, WHITE, SIZES W 6-** 60.00 | PAIR | *(No* | *substitutes)* |  |
|  | **10**  NAT41 NATALE SPORTING GOODS INC |  | $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

SET

*(No substitutes)*

|  |  |  |  |
| --- | --- | --- | --- |
| CEN11 CENTURY SPORTS, INC. | $298.4000 | $298.4000 | $298.40 **\*** |
| NAT41 NATALE SPORTING GOODS INC | $319.0000 | $319.0000 | $319.00 |

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

##### 3275-651 SOCCER - GIRLS: AGORA 7.5" PRACTICE DISC CONES, SET OF 10, NEON ORANGE 5.00

SET

**Unit**

**Bid Price Extension**

*(No substitutes)*

TRI54 TRIPLE CROWN SPORTS

$17.0000

$17.0000 $85.00

NOT TO SPECS

CEN11 CENTURY SPORTS, INC.

$39.6000

$39.6000 $198.00 **\***

**3275-652 SOCCER - GIRLS: AGORA DISC CONE STRAP** 1.00 EA *(No substitutes)*

TRI54 TRIPLE CROWN SPORTS

$6.0000

$6.0000 $6.00

NOT TO SPECS

CEN11 CENTURY SPORTS, INC.

$18.7900

$18.7900 $18.79 **\***

##### 3277-601 SOFTBALL: SOFTBALL MACHINE - JUGS SUPER MACHINE DIGITAL SPEED READ OUT (NO SUBSTITUTES)

1.00

EA *(No substitutes)*

NOT ORDERING

PYR21 PYRAMID SCHOOL PRODUCTS

$2,389.0000

$2,389.0000 $2,389.00

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

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| **3277-605** | **SOFTBALL: SOFTBALLS - GAME BALLS DUDLEY 12" NFHS, APPROVED LEATHER COVER SB** 10.00 | DZ | *(No* | *substitutes)* |  |
|  | **12-RAISED RED STITCH, OPTIC YELLOW, CORK CENTERCONE, 47 375 COMPRESSION**  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 |

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| **3277-607** | **SOFTBALL: MOCK TURTLE NECK - UNDER ARMOUR, WITH COLLAR, LONG SHIRT WITH "TITANS" IN WHITE SCRIPT ON NECK** | **SLEEVE, BLUE** 24.00 | EA | *(No* | *substitutes)* |  |
|  | 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 |

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| **Item #** | **Item Descr./Alt. Descr.** | **Catalog #** |  | **Qty** | **Unit** |  | **Unit** | **Bid Price** | **Extension** |
| **Category:** | **25 - ATHLETICS** |  |  |  |  |  |  |  |  |
| **3277-608** | **SOFTBALL: SCOREBOOK - RAWLING** | **SCORE MASTER** | PYR21 | 6.00  PYRAMID SCHOOL PRODUCTS |  | EA | *(No*  $4.9900 | *substitutes)*  $4.9900 | $29.94 |
|  |  | NOT TO SPECS | CEN11 | CENTURY SPORTS, INC. |  |  | $14.8000 | $14.8000 | $88.80 **\*** |
|  |  |  | 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

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|  | | TRI54 | TRIPLE CROWN SPORTS | $18.0000 | $18.0000 | $216.00 |
| Alt Bid: UNDER ARMOR | NOT TO SPECS | NAT41 | NATALE SPORTING GOODS INC | $29.6700 | $29.6700 | $356.04 **\*** |
| 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 *(No substitutes)*

NOT ORDERING

RID01 RIDDELL

$64.6000

$64.6000 $1,162.80

CEN11 CENTURY SPORTS, INC.

$85.8700

$85.8700 $1,545.66

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

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

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| **Item #** | **Item Descr./Alt. Descr. Catalog #** |  | **Qty Unit** |  | **Unit** | **Bid Price Extension** | |
| **Category:** | **25 - ATHLETICS** | | |  |  |  |  |
| **3277-627** | **SOFTBALL: BOWNET 7' X 7' PORTABLE SOCK NET (HITTING NET) "BIG MOUTH" BLUE** 3.00  PYR21 PYRAMID SCHOOL PRODUCTS | | | EA | *(No*  $159.9500 | *substitutes)*  $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**  TRI54 | | 6.00  TRIPLE CROWN SPORTS | EA | *(No*  $31.0000 | *substitutes)*  $31.0000 | $186.00 |
|  | CEN11  NOT TO SPECS | | CENTURY SPORTS, INC. |  | $69.8000 | $69.8000 | $418.80 **\*** |
| **3280-603** | **SWIMMING: FINIS SWIM PARACHUTE, 12 INCH, SWIM POOL ACCESSORY**  TRI54 | | 6.00  TRIPLE CROWN SPORTS | EA | *(No*  $31.0000 | *substitutes)*  $31.0000 | $186.00 |
|  | CEN11  NOT TO SPECS | | CENTURY SPORTS, INC. |  | $69.8000 | $69.8000 | $418.80 **\*** |
| **3280-604** | **SWIMMING: STOPWATCH - ULTRAK 495 100 SPLIT SWIM COACH STOPWATCH** 6.00  NAT41 NATALE SPORTING GOODS INC | | | EA | *(No*  $32.0000 | *substitutes)*  $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** | TRI54 | 6.00  TRIPLE CROWN SPORTS | EA | *(No*  $41.0000 | *substitutes)*  $41.0000 | $246.00 |
|  | NOT TO SPECS | BSN21 | BSN SPORTS, LLC |  | $43.9800 | $43.9800 | $263.88 **\*** |
|  |  | CEN11 | CENTURY SPORTS, INC. |  | $98.4000 | $98.4000 | $590.40 |

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

**Unit**

**Bid Price Extension**

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| **Category:**  **3280-614** | **25 - ATHLETICS**  **SWIMMING: SWIMSUIT - PHOENIX SPLICE FEMALE DIAMONDFIT-TYR, NAVY/WHITE, NO** 15.00 | EA | *(No* | *substitutes)* |  |
|  | **SUBSTITUTIONS** |  |  |  |
|  | 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 |

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| **3280-616** | **SWIMMING: PHOENIX SPLICE RACER BRIEF SWIMSUIT-NO SUBSTITUTES, COACH WILL** 5.00  **PROVIDE SIZES** | EA | *(No* | *substitutes)* |  |
|  | CEN11 CENTURY SPORTS, INC.  NOT ORDERING |  | $35.1600 | $35.1600 | $175.80 |
|  | 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

NOT TO SPECS

CEN11 CENTURY SPORTS, INC.

$49.4000

$49.4000 $49.40 **\***

**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

NOT TO SPECS

CEN11 CENTURY SPORTS, INC.

$43.8500

$43.8500 $43.85 **\***

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

**Unit**

**Bid Price Extension**

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| **Category: 3281-608** | **25 - ATHLETICS**  **Bowling: MASTER INSERT TAPE WHITE TEXTURED, 3/4",100 ROLL** 1.00 | | ROLLS | *(No* | *substitutes)* |  |
| **3281-619** | **Bowling: TURBO DRIVEN TO BOWL 1" PRE-CUT FITTING TAPE** 1.00  TRI54 TRIPLE CROWN SPORTS | | ROLL | *(No*  $26.0000 | *substitutes)*  $26.0000 | $26.00 |
|  | CEN11 CENTURY SPORTS, INC.  NOT TO SPECS | |  | $48.7200 | $48.7200 | $48.72 **\*** |
| **3284-601** | **TENNIS: Tennis Balls - Wilson Championship Extra Duty, Yellow (60 balls per case)** 10.00 | | CASE | *(No* | *substitutes)* |  |
| 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 *(No substitutes)*

NAT41 NATALE SPORTING GOODS INC

$30.0000

$30.0000 $810.00 **\***

|  |  |  |  |  |  |  |  |
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| **3284-702** | **TENNIS: ADIDAS CLUB TENNIS SKIRTS, NAVY, NONPLEATED** |  | 27.00 | EA | *(No* | *substitutes)* |  |
|  |  | 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 *(No substitutes)*

NAT41 NATALE SPORTING GOODS INC

$18.0000

$18.0000 $306.00 **\***

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| **3288-615** | **TRACK: SHOT, GIRLS OUTDOOR, 4KG.,STAINLESS STEEL, NO SUBSTITUTES** | 1.00 | EA | *(No* | *substitutes)* |  |
|  | 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 |

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| **Item #** | **Item Descr./Alt. Descr.** | **Catalog #** |  |  | **Qty** | **Unit** |  | **Unit** | **Bid Price** | **Extension** |
| **Category:** | **25 - ATHLETICS** |  |  |  |  |  |  |  |  |  |
| **3288-616** | **TRACK: HOLLOWOOD STAR DISCUS, 1.0** | **KG** | BSN21 | 1.00  BSN SPORTS, LLC |  |  | EA | *(No*  $314.9800 | *substitutes)*  $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 *(No substitutes)*

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

|  |  |  |  |  |  |  |  |
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| **3288-656** | **TRACK: GILL FUSION STARTING BLOCK, BLUE, 8" X 4" PEDAL**  NOT ORDERING | CEN11 | 1.00  CENTURY SPORTS, INC. | EA | *(No*  $487.1900 | *substitutes)*  $487.1900 | $487.19 |
|  |  | 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** | MFA06 | 1.00  M F ATHLETIC CO | EA | *(No*  $64.0000 | *substitutes)*  $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** | MFA06 | 1.00  M F ATHLETIC CO | EA | *(No*  $180.0000 | *substitutes)*  $180.0000 | $180.00 **\*** |
|  |  | CEN11 | CENTURY SPORTS, INC. |  | $219.8700 | $219.8700 | $219.87 |

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

##### 3288-665 TRACK: JAVELIN - GIRLS 50 M 1.00

**Unit**

EA

**Bid Price Extension**

*(No substitutes)*

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 *(No substitutes)*

|  |  |  |  |
| --- | --- | --- | --- |
| 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 RED/WHITE/BLUE (NO SUBSTITUTES)** | **LEATHER** | **GAME BALL** 12.00 | EA | *(No* | *substitutes)* |  |
|  | NOT ORDERING | PYR21 | PYRAMID SCHOOL PRODUCTS |  | $48.9500 | $48.9500 | $587.40 |
|  |  | 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 | *(No* | *substitutes)* |  |
|  | 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**

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

**1000-001 TAPING SUPPLIES: J & J Coach Tape 1 1/2", NO SUBSTITUTIONS** 8.00

CASE

**Unit**

**Bid Price Extension**

*(No substitutes)*

Alt Bid: HOWIE'S

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | HAT02 | HOWIES ATHLETIC TAPE | $59.0000 | $59.0000 | $472.00 |
| NOT TO SPECS | CEN11 | CENTURY SPORTS, INC. | $64.8900 | $64.8900 | $519.12 **\*** |
|  | 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  MED02 MEDCO SUPPLY CO | | | CASE | *(No*  $48.8900 | *substitutes)*  $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/WRAPS: BANDAGES, COVERLET KNUCKLE 1 1/2" X 3", BOX OF**  QUI03 | | **100** 6.00  QUILL LLC | BOX | *(No*  $5.2400 | *substitutes)*  $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/WRAPS: DUKAL NEW SPONGES NON-STERILE 4" X 4"** | SCH36 | 3.00  SCHOOL HEALTH CORPORATIO | BOX | *(No*  $3.7100 | *substitutes)*  $3.7100 | $11.13 **\*** |
|  |  | MED02 | MEDCO SUPPLY CO |  | $4.4300 | $4.4300 | $13.29 |

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

**Unit**

**Bid Price Extension**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **1001-027** | **BANDAGES/WRAPS: PRO TUBULAR KNIT 3" X 11 YDS** | 2.00 | BX | *(No* | *substitutes)* |  |
|  |  | 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

*(No substitutes)*

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

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

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

##### 1001-118 BANDAGES/WRAPS: BANDAGES, COVERLET 3" X 3" FOUR WING BANDAGES 6.00

BOX

**Unit**

**Bid Price Extension**

*(No substitutes)*

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 *(No substitutes)*

Alt Bid: VERIDIAN HEALTHCARE

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| MED02 | MEDCO SUPPLY CO | $12.5000 | $12.5000 | $50.00 **\*** |
| 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 | *(No* | *substitutes)* |  |
|  |  | 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 *(No substitutes)*

Alt Bid: DRIVE MEDICAL

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| SCH36 | SCHOOL HEALTH CORPORATIO | $3.2500 | $3.2500 | $19.50 **\*** |
| MED02 | MEDCO SUPPLY CO | $3.4500 | $3.4500 | $20.70 |
| 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 *(No substitutes)*

SCH36 SCHOOL HEALTH CORPORATIO

$41.8900

$41.8900 $83.78 **\***

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **1005-501** | **REHAB: THERABAND, BLACK 50 YDS** |  | 1.00 | BX | *(No* | *substitutes)* |  |
|  |  | SCH36 | SCHOOL HEALTH CORPORATIO |  | $98.5100 | $98.5100 | $98.51 **\*** |
| MED02 | | | MEDCO SUPPLY CO | $105.5700 | | $105.5700 | $105.57 |

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

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

BOX

**Unit**

**Bid Price Extension**

*(No substitutes)*

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

NOT ORDERING

MED02 MEDCO SUPPLY CO

$41.7400

$41.7400 $250.44

**1005-507 REHAB: CROSSOVER CORDS - 7 LBS, PURPLE** 6.00 EA *(No substitutes)*

NOT ORDERING

MED02 MEDCO SUPPLY CO

$41.7400

$41.7400 $250.44

**1005-508 REHAB: CROSSOVER CORDS - 10 LBS, YELLOW** 6.00 EA *(No substitutes)*

NOT ORDERING

MED02 MEDCO SUPPLY CO

$41.7400

$41.7400 $250.44

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **1006-602** | **SUPPLIES: PURPLE NITRITE POWDER FREE, MEDIUM, 100/BOX** | 8.00 | BOX | *(No* | *substitutes)* |  |
|  | 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 |

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

##### 1006-603 SUPPLIES: PURPLE NITRILE POWDER FREE, LARGE, 100/BOX 8.00 BOX

HAT02 HOWIES ATHLETIC TAPE

**Unit**

$14.0000

**Bid Price Extension**

$14.0000 $112.00

QUI03 QUILL LLC

$22.7500

$22.7500 $182.00

NOT TO SPECS

MED02 MEDCO SUPPLY CO

$22.8200

$22.8200 $182.56 **\***

MET06 METCO SUPPLY INC

$25.5000

$25.5000 $204.00

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **1006-608** | **SUPPLIES: GATORADE REFUEL & RESTORE PACKAGE/CASE POWDER/1 CASE OF CUPS** 3.00  **(2,000)/3 DIFFERENT GATORADE FLAVORS** | PKG | *(No* | *substitutes)* |  |
|  | 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** | HAT02 | 6.00  HOWIES ATHLETIC TAPE | BOX | *(No*  $14.0000 | *substitutes)*  $14.0000 | $84.00 |
|  | NOT TO SPECS | MED02 | MEDCO SUPPLY CO |  | $22.8200 | $22.8200 | $136.92 **\*** |
|  |  | 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 | *(No* | *substitutes)* |  |
|  |  | 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 *(No substitutes)*

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  |  | HAT02 | HOWIES ATHLETIC TAPE | $3.0000 | $3.0000 | $12.00 |
| NOT TO SPECS | MED02 | MEDCO SUPPLY CO | $33.1100 | $33.1100 | $132.44 **\*** |
| Alt Bid: MUELLER BRAND PRO 11 |  | BSN21 | BSN SPORTS, LLC | $36.4800 | $36.4800 | $145.92 |

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

##### 1006-623 SUPPLIES: PRO-SCISSORS PRO 11 4.00

**Unit**

EA

**Bid Price Extension**

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

**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 EA (PLEASE PROVIDE SPECS IF SUBSTITUTE IS NECESSARY)

NO-BID

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | AD ATHLETIC OFFICE | 10-3299.610.000.00.00 | 6.00 |  | 128.10 |  |
|  |  |  |  | **128.10** |
| 1005-506 | REHAB: CROSSOVER CORDS - 3 1/2 LBS - GREEN  AD ATHLETIC OFFICE | 10-3299.610.000.00.00 | EA  *NOT ORDERING*  6.00 | NO-AWARD | 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

GAL

NO-BID

AD ATHLETIC OFFICE 10-3299.610.000.00.00 2.00 26.50

**26.50**

1006-665

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

EA

*NOT ORDERING*

NO-AWARD MEDCO SUPPLY CO 2215.32

AD ATHLETIC OFFICE 10-3299.610.000.00.00 1.00

**Item Number Building Name**

# (36) ATHLETIC MEDICAL

1000-001 TAPING SUPPLIES: J & J Coach Tape 1 1/2", NO SUBSTITUTIONS ALTERNATE: HOWIE'S

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | | AD SHALER AREA HIGH SCHOOL(ATHLETIC O | | 10-3299.610.000.00.00 | 100 | 8.00 CASE | 64.890 | 519.12 |
| **1** | | **CEN11 CENTURY SPORTS, INC.** | |  |  | **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 | | | | 100 | 10.00 CASE | 53.000 | 530.00 |
|  | **1 SCH36 SCHOOL HEALTH CORPORATION** | | | |  | **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 | | | | 100 | 8.00 CASE | 48.890 | 391.12 |
|  | **1 MED02 MEDCO SUPPLY CO** | | | |  | **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 | | | | 100 | 6.00 BOX | 5.240 | 31.44 |
| **24-32131** | | **QUI03** | **QUILL LLC** | **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 | | | | 100 | 3.00 BOX | 3.710 | 11.13 |
|  | **1 SCH36 SCHOOL HEALTH CORPORATION** | | | |  | **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 | | | | 100 | 2.00 BX | 37.290 | 74.58 |
|  | **1 MED02 MEDCO SUPPLY CO** | | | |  | **2.00** | **37.290** | **74.58** |
| 1001-028 | BANDAGES/WRAPS: PRO TUBLULAR KNIT 4" X 11 YDS  AD SHALER AREA HIGH SCHOOL(ATHLETIC O 10-3299.610.000.00.00 | | | | 100 | 2.00 BOX | 43.350 | 86.70 |
|  | **1 MED02 MEDCO SUPPLY CO** | | | |  | **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 | | | | 100 | 2.00 BOX | 45.470 | 90.94 |
|  | **1 MED02 MEDCO SUPPLY CO** | | | |  | **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 | | | | 100 | 2.00 BX | 70.830 | 141.66 |
|  | **1 MED02 MEDCO SUPPLY CO** | | | |  | **2.00** | **70.830** | **141.66** |

**Item Number Building Name**

# (36) ATHLETIC MEDICAL

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

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

**Item Number Building Name**

# (36) ATHLETIC MEDICAL

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

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

**Item Number Building Name**

# (36) ATHLETIC MEDICAL

1006-680 SUPPLIES: TONER FOR BROTHER PRINTER TN760

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

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

**Category 36 - ATHLETIC MEDICAL**

**Vendor # and Name Quote #**

**Accepted Bid Items Low Bid Items**

**Awarded Items**

**Min. Order**

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

**Accepted Bid Items**

**89 $16,992.71**

**Low Bid Items**

**32 $6,488.93**

**Awarded Items**

**28 $3,813.33**

**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

*NOT ORDERING*

NO-AWARD BSN SPORTS, LLC 38.00

AD ATHLETIC OFFICE 10-3265.610.000.00.00 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

*NOT ORDERING*

NO-AWARD NATALE SPORTING GOODS INC 267.00

AD ATHLETIC OFFICE 10-3267.610.000.00.00 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

*NOT ORDERING*

NO-AWARD PYRAMID SCHOOL PRODUCTS 2389.00

AD ATHLETIC OFFICE 10-3277.610.000.00.00 1.00

**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 EA (ONE SIZE FITS ALL)

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 EA PROVIDE SIZES

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 EA RED/WHITE/BLUE (NO SUBSTITUTES)

NO-AWARD PYRAMID SCHOOL PRODUCTS 48.95

AD ATHLETIC OFFICE 10-3291.610.000.00.00 12.00

**Item Number Building Name**

# (25) ATHLETICS

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 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 #F1OO3 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** |

**Item Number Building Name**

# (25) ATHLETICS

3265-651 FOOTBALL: WRIST BANDS - NIKE - TRIPLE WINDOW

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

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 Name**

# (25) ATHLETICS

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 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 GOALSOCCER 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** |

**Item Number Building Name**

# (25) ATHLETICS

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

3275-611 SOCCER - GIRLS: GOALIE JERSEY - UMBRO WOMENS ADULT SPLINTER GOAL KEEPER JERSEY, YELLOW,MEDIUM, CONTACT COACH FOR JERSEY NUMBER

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** |

3275-612 SOCCER - GIRLS: SOCKS-UNISEX UA SOCCER OVER-THE-CALF SOCKS, MIDNIGHT NAVY/WHITE, SIZES W 6-10

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  | | AD SHALER AREA HIGH SCHOOL(ATHLETIC O 10-3275.610.000.00.00 | | 100 | 60.00 PAIR | 7.090 | 425.40 |
| **1** | | **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 | | |  |  |  |  |
|  | AD SHALER AREA HIGH SCHOOL(ATHLETIC O 10-3275.610.000.00.00 | | | 100 | 60.00 PAIR | 7.090 | 425.40 |
|  | **1 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 | | |  |  |  |  |
|  | AD SHALER AREA HIGH SCHOOL(ATHLETIC O 10-3275.610.000.00.00 | | | 100 | 1.00 SET | 298.400 | 298.40 |
|  | **1 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 | | |  |  |  |  |
|  | AD SHALER AREA HIGH SCHOOL(ATHLETIC O 10-3275.610.000.00.00 | | | 100 | 5.00 SET | 39.600 | 198.00 |
|  | **1 CEN11 CENTURY SPORTS, INC.** | | |  | **5.00** | **39.600** | **198.00** |
| 3275-652 | SOCCER - GIRLS: AGORA DISC CONE STRAP | |  |  |  |  |  |
|  | AD SHALER AREA HIGH SCHOOL(ATHLETIC O | | 10-3275.610.000.00.00 | 100 | 1.00 EA | 18.790 | 18.79 |
|  | **1 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 | | | | |  |  |
|  | AD SHALER AREA HIGH SCHOOL(ATHLETIC O 10-3277.610.000.00.00 100 10.00 DZ | | | | | 76.000 | 760.00 |
|  | **1 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

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | AD SHALER AREA HIGH SCHOOL(ATHLETIC O | 10-3277.611.000.00.00 | 100 | 24.00 EA | 32.000 | 768.00 |
| **1** | **BSN21 BSN SPORTS, LLC** |  |  | **24.00** | **32.000** | **768.00** |

**Item Number Building Name**

# (25) ATHLETICS

3277-608 SOFTBALL: SCOREBOOK - RAWLING SCORE MASTER

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

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** |

**Item Number Building Name**

# (25) ATHLETICS

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

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

**Item Number Building Name**

# (25) ATHLETICS

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

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** |

**Item Number Building Name**

# (25) ATHLETICS

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

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** |

**Category 25 - ATHLETICS**

**Vendor # and Name Quote #**

**Accepted Bid Items Low Bid Items**

**Awarded Items**

**Min. Order**

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

**Accepted Bid Items**

**204 $85,765.37**

**Low Bid Items**

**71 $26,557.91**

**Awarded Items**

**61 $17,539.95**

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

**Price Per Unit**

**Bid Price Extension**

##### 0010-113 : SYMMETRY GREEN CERTIFIED FOAMING HAND WASH, 6/CS. FITS SYMMETRY DISPENSERS ONLY. NO SUB.

177.00

CS *(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 EA *(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

EA *(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 EA *(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

EA *(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

EA *(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 EA *(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

EA *(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

5 GAL

*(No substitutes)*

BUC22 BUCKEYE CLEANING CENTER-P

$82.0000

$82.0000 $1,886.00 **\***

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

##### 0010-125 : COLISEUM 350 OIL BASED GYM FINISH ONLY. 5 GAL. NO SUB. 7.00

5 GAL

**Price Per Unit**

**Bid Price Extension**

*(No substitutes)*

BUC22 BUCKEYE CLEANING CENTER-P

$207.0000

$207.0000 $1,449.00 **\***

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **0010-126** | **: CARPET EXTRACTION LOW FOAM CLEANER. 4 GAL PER CASE.** | | AZJ52 | 3.00  A-Z JANITORIAL SERVICES, LLC | CS | $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.**  PIT06 | | 4.00  PITT SPECIALTY SUPPLY, INC | CS | $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.**  PIT06 | | | 2.00  PITT SPECIALTY SUPPLY, INC | CS | $42.4000 | $42.4000 | $84.80 **\*** |

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

##### 0010-161 : FLOOR DISC PADS 20 INCH, 120 GRIT SCREEN BACK, 10 PER CASE. 2.00 CS

**Price Per Unit**

**Bid Price Extension**

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

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

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

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

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

**Price Per Unit**

**Bid Price Extension**

##### 0010-168 : FLOOR PADS HIGH PRODUCTIVITY STRIPPING PAD; BLACK POP OUT CENTER HOLE, 20 INCH, 5 PAD/CASE.

55.00 CS

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

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 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).** 13.00  **IF NOT PROVIDING 3M BRAND INDICATE BRAND NAME AND CASE PACK .** | | | CS |  |  |  |
| 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 |

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

##### 0010-176 : BUFFING PADS, 27" PROPAN, 5/CS 5.00 CS

**Price Per Unit**

**Bid Price Extension**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 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** 4.00  **BOX.** | | | 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 |

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

##### 0010-186 : GOLDEN STAR MICRO FIBER RED CLEANING CLOTH, 16X16, 12/PK. ITEM #MC1616RED230. 39.00 PACK

**Price Per Unit**

**Bid Price Extension**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | 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 SUB.** | **1/4"WX5"H. ITEM #2531. NO** 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 **\***

**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 | EA |
|  | STE21 STERATORE SUPPLY, INC |  | $9.9000 | $9.9000 | $29.70 |
| **0010-261** | **: RUBBERMAID LOBBY DUST PAN BROOM, POLYPROPYLNE FILL. ITEM #6374. NO SUB.** 22.00 | EA | *(No* | *substitutes)* |  |
|  | PIT06 PITT SPECIALTY SUPPLY, INC |  | $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 | EA | *(No* | *substitutes)* |  |
|  | PIT06 PITT SPECIALTY SUPPLY, INC |  | $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 | EA |  |  |  |
| Alt Bid: | Impact #204 COL11 L M COLKER CO |  | $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** 20.00  **4.5 CAPSULE. 2 PER CASE. VENDOR SUPPLIES DISPENSING SYSTEM AT NO ADDITIONAL CHARGE. NO SUB.** | CS | *(No* | *substitutes)* |  |

**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** 20.00  **4.5 CAPSULE. 2 PER CASE. VENDOR SUPPLIES DISPENSING SYSTEM AT NO ADDITIONAL CHARGE. NO SUB.** | CS | *(No* | *substitutes)* |  |
|  | STE21 STERATORE SUPPLY, INC |  | $84.1000 | $84.1000 | $1,682.00 **\*** |

**0010-405 : DUSTER TEXAS GREY OSTRICH FEATHER #7136 20" OVERALL, 9" STAINED WOOD HANDLE** 4.00 EA

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | 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 EA

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

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | 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 BX

PIT06 PITT SPECIALTY SUPPLY, INC

$2.3000

$2.3000 $333.50 **\***

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

**Price Per Unit**

**Bid Price Extension**

##### 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 |

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

##### 0010-704 : GLOVES, NITRILE SAFE TOUCH POWDER FREE HOSPITAL GRADE, (100/BOX), SIZE: MEDIU 22.00 BOX

**Price Per Unit**

**Bid Price Extension**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | 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: Hospeco 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 |

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

**Price Per Unit**

**Bid Price Extension**

##### 0010-745 : SCRUBBER SPONGE: SCOURING PAD WITH ABSORBENT CELLULOSE SPONGE 6 1/4 X 3

**1/4 YELLOW SPONGE WITH GREEN PAD, 5 PER CARTON**

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

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  | | PIT06 | PITT SPECIALTY SUPPLY, INC | $54.2500 | | $54.2500 | $488.25 **\*** |
| Alt Bid: Rubbermaid FG757788 | | 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 EMBOSSED GRADUATIONS, NO SUB** | | **WITH POURING SPOUT AND** 21.00 | | EA | *(No* | *substitutes)* |  |
|  | | 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 |
| Alt Bid: #5514 | | 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.** 38.00  **NO SUB.** | | | 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 |

**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.** 38.00  **NO SUB.** | EA | *(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.** 38.00 | EA | *(No* | *substitutes)* |  |
|  | **NO SUB.**  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** 48.00 | EA | *(No* | *substitutes)* |  |
|  | **#AST34OL5. NO SUB.**  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 |

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| --- | --- | --- | --- | --- | --- | --- |
| **0010-830** | **: GOLDEN STAR BLUE COMET BLEND WET MOP, 5" HEADBAND, X-LARGE.** | **ITEM** 43.00 | EA | *(No* | *substitutes)* |  |
|  | **#AST34BXL5. NO SUB.**  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 |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **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 #AST34GXL5. NO SUB.** | **WET MOP, 5" HEADBAND, X-LARGE.** | **ITEM** 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 |

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| --- | --- | --- | --- | --- | --- |
| **0010-832** | **: GOLDEN STAR ORANGE COMET BLEND WET MOP, 5" HEADBAND, X-LARGE. ITEM** 85.00 | EA | *(No* | *substitutes)* |  |
|  | **#AST34OXL5. NO SUB.**  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)*

Alt Bid: FGA41206WH

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| PIT06 | PITT SPECIALTY SUPPLY, INC | $4.2500 | $4.2500 | $12.75 **\*** |
| 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)*

Alt Bid: HWGIM

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| PIT06 | PITT SPECIALTY SUPPLY, INC | $9.4500 | $9.4500 | $103.95 **\*** |
| 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 |

**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.** 11.00  **NO SUB.** | EA | *(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 EA

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 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 EA

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | 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 EA

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

**Price Per Unit**

**Bid Price Extension**

##### 0010-920 : WASTEBASKETS RUBBERMAID LARGE #2957 SOFT RECTANGULAR 41 1/4 QT, GRAY, 15

**1/4"X11" X19 7/8". IF NOT PROVIDING RUBBERMAID INDICATE BRAND**

**.**

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 |

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

**Unit**

**Bid Price Extension**

##### 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** 210.00 | EA |  | | |
| **LASTING FRAGRANCE 60-70 DAYS; 100% VINYL, BUILT IN GERM FIGHTING INGREDIENTS.** |  |
| **PACKAGED IN POLY BAG WITH GLOVE**  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 |

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

##### 0010-971 : TAPE, DUCT CLOTH, , 2 IN X 60 YD 9.00 RL

AZJ52 A-Z JANITORIAL SERVICES, LLC

**Unit**

$5.7500

**Bid Price Extension**

$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 |

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

##### 0010-982 : SUPER SCRAPER, ANGLED HEAD, 4" SINGLE EDGE BLADE WITH 48" METAL HANDLE 3.00 EA

**Unit**

**Bid Price Extension**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 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** 880.00  **CONDITIONS. 50 LB BAG.**  **NAME OF ICE MELT . SAMPLE REQUERED.**  **18 PALLETS OR MORE WILL BE PURCHASED.** | | | 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 |

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

**Unit**

**Bid Price Extension**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **0012-020 : PLASTIC TRASH BAGS. HIGH DENSITY. 40X48 POLYETHYLENE RESIN (HEAVY REFUSE). 14** 125.00  **MICRON. CLEAR WITH STAR SEAL BOTTOM. 40-45 GAL. CAPACITY, 10 ROLLS OF 25 BAGS PER CASE. SAMPLE REQUIRED** | 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 INT26 INTERBORO PACKAGING CORP  sample #0012-020. |  | $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,** 120.00  **REGULAR REFUSE 30 X 37, 10 MICRON, 500/CS, 20-30 GAL NATURAL COLOR WITH STAR SEAL BOTTOM(I.U.) SAMPLE REQUIRED** | 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 INT26 INTERBORO PACKAGING CORP  sample #0012-025. |  | $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 **\***

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

**Unit**

**Bid Price Extension**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **0012-030 : PLASTIC TRASH BAGS - HIMOLENE #386017N HIGH MOLECULAR WEIGHT HIGH DENSITY** 120.00  **POLYETHYLENE RESIN (EXTRA HEAVY REFUSE) 17 MICRON, SIZE 38 X 60, 200/CS, 55 GALLON CAPACITY, NATURAL COLOR WITH STAR SEAL BOTTOM(IU) SAMPLE REQUIRED** | CS |  |  |  |
| Alt Bid: INT-3860-XH. #20.98/200 Nominal. As per INT26 INTERBORO PACKAGING CORP  sample #0012-030 |  | $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

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  | | CEN13 | 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 | *(No* | *substitutes)* |  |
| 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 |

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

**Unit**

**Bid Price Extension**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **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)* |  |
|  |  | MON16 MON D AID CLEANIT CO |  | $2.3600 | $2.3600 | $59.00 **\*** |
| Alt Bid: | 44051 | SCH36 SCHOOL HEALTH CORPORATIO |  | $3.3100 | $3.3100 | $82.75 |
| Alt Bid: | Voban 24P | PYR21 PYRAMID SCHOOL PRODUCTS |  | $4.1900 | $4.1900 | $104.75 |

##### 0020-021 : SPRAY BOTTLE, SPRAY 20-OZ WITH TRIGGER 75.00 EA

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | MON16 | MON D AID CLEANIT CO | $1.4900 | $1.4900 | $111.75 **\*** |
| Alt Bid: Impact Products #5032 & 5906 | COL11 | L M COLKER CO | $1.6000 | $1.6000 | $120.00 |
| Alt Bid: Impact 5022WAT+4802 | 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 **\***

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

**Unit**

**Bid Price Extension**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Category:** | **09 - Janitorial Supplies** |  | | | |
| **0020-076** | **: NCL ONE COAT 25 FLOOR FINISH, 25% SOLIDS, NON-YELLOWING, SCUFF RESTANT, 55** 17.00  **GALLON DRUM. NO SUBS.** | 55 GAL | *(No* | *substitutes)* |  |
|  | 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 *(No substitutes)*

|  |  |  |  |
| --- | --- | --- | --- |
| 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** 5.00 | EA | *(No* | *substitutes)* |  |
|  | **TOWELS TO BE SUPPLIED BY THE VENDOR AT NO CHARGE WHEN ORDERING #0030-011.** |  |  |  |  |
|  | **NO SUB.**  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

*(No substitutes)*

STE21 STERATORE SUPPLY, INC

$45.4000

$45.4000 $13,166.00 **\***

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

**Unit**

**Bid Price Extension**

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

7.00 CS

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 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 CS 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**

**Category 09 - Janitorial Supplies**

**Vendor # and Name Quote #**

**Accepted Bid Items Low Bid Items**

**Awarded Items**

**Min. Order**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| AZJ52 | A-Z JANITORIAL SERVICES, LLC | 1 | 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**

**Accepted Bid Items**

**378 $315,540.32**

**Low Bid Items**

**89 $107,821.07**

**Awarded Items**

**89 $107,821.07**

**Item Number Building Name**

## (09) Janitorial Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

0010-113 : SYMMETRY GREEN CERTIFIED FOAMING HAND WASH, 6/CS. FITS SYMMETRY DISPENSERS ONLY. NO SUB.

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

**Item Number Building Name**

## (09) Janitorial Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

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** |

**Item Number Building Name**

## (09) Janitorial Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 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 PYRAMID SCHOOL PRODUCTS** |  | **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 PYRAMID SCHOOL PRODUCTS** |  | **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 PYRAMID SCHOOL PRODUCTS** |  | **55.00** | **52.280** | **718.85** |

**Item Number Building Name**

## (09) Janitorial Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

0010-169 : FLOOR PADS, HIGH PRODUCTIVITY STRIPPING PAD, BLACK POP OUT CENTER HOLE, 17". 5/CASE ALTERNATE: 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** |

**Item Number Building Name**

## (09) Janitorial Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

0010-186 : GOLDEN STAR MICRO FIBER RED CLEANING CLOTH, 16X16, 12/PK. ITEM #MC1616RED230.

ALTERNATE: BV Supply, T-Multi Red

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  | | 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, POLYPROPYLNE 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** |

**Item Number Building Name**

## (09) Janitorial Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

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** |

**Item Number Building Name**

## (09) Janitorial Supplies

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

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

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

**Item Number Building Name**

## (09) Janitorial Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

0010-745 : SCRUBBER SPONGE: SCOURING PAD WITH ABSORBENT CELLULOSE SPONGE 6 1/4 X 3 1/4 YELLOW SPONGE WITH GREEN PAD, 5 PER CARTON

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | | 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 PYRAMID SCHOOL PRODUCTS** | | |  | **21.00** | **39.450** | **165.69** |
| 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 PYRAMID SCHOOL PRODUCTS** | |  | **35.00** | **59.950** | **419.65** |
| 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** |

**Item Number Building Name**

## (09) Janitorial Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

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

**Item Number Building Name**

## (09) Janitorial Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 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 PYRAMID SCHOOL PRODUCTS 2.00** | | | | | **28.990** | **57.98** |

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 PYRAMID SCHOOL PRODUCTS** |  | **35.00** | **31.160** | **272.65** |

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** |

**Item Number Building Name**

## (09) Janitorial Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

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** |

**Item Number Building Name**

## (09) Janitorial Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

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** |

**Item Number Building Name**

## (09) Janitorial Supplies

0010-980 : RAZOR SCRAPER SINGLE EDGE

ALTERNATE: Allways Tool #G-50

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

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

**Item Number Building Name**

## (09) Janitorial Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 0010-993 | : ICE MELTER, HARMLESS TO CEMENT, GRASS & PLANTS. GOOD IN SUB-ZERO CONDITIONS. 50 LB BAG. NAME OF ICE MELT .  SAMPLE REQUERED.  18 PALLETS OR MORE WILL BE PURCHASED. |  | | | |
|  | 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** |

**Item Number Building Name**

## (09) Janitorial Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

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 | : RIPSAW FLOOR STRIPPER W/AUTOMATIC DILUTION INDICATOR. 5 GAL ACTION PACK. NO SUB.  13C MARZOLF PRIMARY SCHOOL(J KAIB) 10-2620.610.000.13.23 | | | 100 | 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 | : RIPSAW FLOOR STRIPPER W/AUTOMATIC DILUTION INDICATOR. 55 GAL DRUM. NO SUB.  11C BURCHFIELD PRIMARY SCHOOL(J KAIB) 10-2620.610.000.11.23 | | | 100 | 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** |

**Item Number Building Name**

## (09) Janitorial Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

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

**Item Number Building Name**

## (09) Janitorial Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

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** |

**Item Number Building Name**

## (09) Janitorial Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

|  |  |  |  |
| --- | --- | --- | --- |
| **(09) Janitorial Supplies** | **4275.00** | **Category Totals** | **107,821.07** |
|  | **4275.00** | **Report Totals** | **107,821.07** |

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit Category: 10 - Medical Supplies**

**Price Per Unit**

**Bid Price Extension**

##### 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

Consistency Medication

MED02 MEDCO SUPPLY CO

$5.0300

$5.0300 $55.33 **\***

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 GOOD THROUGH SCHOOL YEAR)** | **DATE MUST BE** 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** 8.00  **GOOD THROUGH SCHOOL YEAR)** | | | 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 | | |  |  |  |  |

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit Category: 10 - Medical Supplies**

**Price Per Unit**

**Bid Price Extension**

##### 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** 63.00 | BTL |  | | |
|  | **(EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR)**  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 GOOD THROUGH SCHOOL YEAR)** | **MUST BE** 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 CONSTENCY MEDICATION | HENRY SCHEIN INC. |  | $3.1100 | $3.1100 | $12.44 **\*** |
| 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

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

**Price Per Unit**

**Bid Price Extension**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **0000-020** | **MEDICAL SUPPLIES: BENZAKONIUM CHLORIDE, 16 OZ/BTL** | 2.00 | BTL | *(No* | *substitutes)* |  |
|  |  | 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. CONSISTENCY PRODUCT

$11.7200

$11.7200 $23.44 **\***

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

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit Category: 10 - Medical Supplies**

##### 0000-080 MEDICAL SUPPLIES: ALCOHOL, ISOPROPYL, 16 OZ 5.00 BTL

SCH36 SCHOOL HEALTH CORPORATIO

**Price Per Unit**

$2.5000

**Bid Price Extension**

$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** | SCH36 | 55.00  SCHOOL HEALTH CORPORATIO | BX | *(No*  $7.2300 | *substitutes)*  $7.2300 | $397.65 **\*** |

**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 **\***

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit Category: 10 - Medical Supplies**

**Price Per Unit**

**Bid Price Extension**

##### 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-** 6.00  **FREE (INDUVIDUALLY WRAPPED, NOT CONTINUOUS STRIPS)** | | 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 MIC06 HENRY SCHEIN INC. 3/4" X 3 1300/Ca | |  | $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** 7.00  **(INDIVIDUALLY WRAPPED, NOT CONTINUOUS STRIPS)** | | 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/ MIC06 HENRY SCHEIN INC.  Ca | |  | $44.7800 | $44.7800 | $313.46 |
| MET06 METCO SUPPLY INC | |  | $98.7000 | $98.7000 | $690.90 |

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit Category: 10 - Medical Supplies**

**Price Per Unit**

**Bid Price Extension**

##### 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 |
| QUALITY PRODUCT | | SCH36 | SCHOOL HEALTH CORPORATIO | $3.9000 | | $3.9000 | $50.70 **\*** |
|  | | 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 | *(No* | *substitutes)* |  |
|  |  | 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

*(No substitutes)*

MED02 MEDCO SUPPLY CO

$20.5700

$20.5700 $20.57 **\***

**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  MIC06 HENRY SCHEIN INC. | JAR | *(No*  $23.1700 | *substitutes)*  $23.1700 | $23.17 |
|  | SCH36 SCHOOL HEALTH CORPORATIO |  | $38.8800 | $38.8800 | $38.88 |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **0000-230** | **MEDICAL SUPPLIES: BATTERIES, SIZE AA (PENLIGHT)** | PYR21 | 53.00  PYRAMID SCHOOL PRODUCTS | EA | $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 |

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit Category: 10 - Medical Supplies**

##### 0000-248 MEDICAL SUPPLIES: VO BAN, 1 LB/BAG 1.00 BAG

SCH36 SCHOOL HEALTH CORPORATIO

**Price Per Unit**

$3.2400

**Bid Price Extension**

$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

PRODUCT SIZE

MED02 MEDCO SUPPLY CO

$10.6100

$10.6100 $95.49 **\***

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 |

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit Category: 10 - Medical Supplies**

**Price Per Unit**

**Bid Price Extension**

**0000-272 MEDICAL SUPPLIES: SAFETEC LIP BALM, 0.5g unit douse packs, 144/box - NO SUBSTITUTIONS**

26.00

EA *(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 EA

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | 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** | SCH36 | 2.00  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 EA

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | SCH36 | SCHOOL HEALTH CORPORATIO | $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 | EA | *(No* | *substitutes)* |  |
|  |  | SCH36 | SCHOOL HEALTH CORPORATIO |  | $4.9900 | $4.9900 | $14.97 **\*** |

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| --- | --- | --- | --- | --- | --- | --- | --- |
| **0000-313** | **MEDICAL SUPPLIES: COLD PACK, BOO BOO BUDDY, FISH** |  | 3.00 | EA | *(No* | *substitutes)* |  |
|  |  | SCH36 | SCHOOL HEALTH CORPORATIO |  | $4.8300 | $4.8300 | $14.49 **\*** |

**0000-320 MEDICAL SUPPLIES: COLD PACKS, CRYOGEL, 3" X 5"** 29.00 EA

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Alt Bid: KWIK COLD KIT SIZE 4'X5 3/4", EACH | MED02 | MEDCO SUPPLY CO | $0.7200 | $0.7200 | $20.88 **\*** |
|  | SCH36 | SCHOOL HEALTH CORPORATIO | $0.7900 | $0.7900 | $22.91 |

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit Category: 10 - Medical Supplies**

##### 0000-320 MEDICAL SUPPLIES: COLD PACKS, CRYOGEL, 3" X 5" 29.00 EA

**Price Per Unit**

**Bid Price Extension**

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 **\*** |
| SCH36 | SCHOOL HEALTH CORPORATIO | $7.3400 | $7.3400 | $58.72 |

Alt Bid: 200 PER BAG

**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

NO SUBSTITUTION

SCH36 SCHOOL HEALTH CORPORATIO

$11.1500

$11.1500 $100.35 **\***

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** | QUI03 | 85.00  QUILL LLC | BX | $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 |

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **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**  MED02 | 19.00  MEDCO SUPPLY CO |  | TUBE | $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 |

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit Category: 10 - Medical Supplies**

**Price Per Unit**

**Bid Price Extension**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **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 |
| QUALITY PRODUCT | SCH36 | SCHOOL HEALTH CORPORATIO | $4.5900 | $4.5900 | $45.90 **\*** |
|  | 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 |
|  | QUALITY OF PRODUCT | SCH36 | SCHOOL HEALTH CORPORATIO |  | $4.8400 | $4.8400 | $77.44 **\*** |
| QUI03 | | | QUILL LLC | $7.0600 | | $7.0600 | $112.96 |
| MIC06 | | | HENRY SCHEIN INC. | $7.5400 | | $7.5400 | $120.64 |

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **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** | MED02 | 10.00  MEDCO SUPPLY CO |  | BTL | *(No*  $4.4100 | *substitutes)*  $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

**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 CONSISTENCY OF PRODUCT | | MEDCO SUPPLY CO | | $5.7200 | $5.7200 | $188.76 **\*** |
| 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

*(No substitutes)*

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 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 CONSISTENCY OF PRODUCT | | | MEDCO SUPPLY CO | $4.1400 | | $4.1400 | $8.28 **\*** |
| 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 |

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit Category: 10 - Medical Supplies**

##### 0000-606 MEDICAL SUPPLIES: TOOTH NECKLACES 7.00 GR

QUI03 QUILL LLC

**Price Per Unit**

$14.0800

**Bid Price Extension**

$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** 11.00  **ADULT SIZE TUBE/34** | | | 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 |

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit Category: 10 - Medical Supplies**

##### 0000-670 MEDICAL SUPPLIES: LYSOL SPRAY, 19 OZ 6.00 CAN

PYR21 PYRAMID SCHOOL PRODUCTS

**Unit**

$12.7900

**Bid Price Extension**

$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** | SCH36 | 22.00  SCHOOL HEALTH CORPORATIO | BTL | $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 |

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit Category: 10 - Medical Supplies**

**Unit**

**Bid Price Extension**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **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** | MED02 | 1.00  MEDCO SUPPLY CO | | EA | *(No*  $12.5000 | *substitutes)*  $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 APPLICATIOR 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 |

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit Category: 10 - Medical Supplies**

##### 0000-795 MEDICAL SUPPLIES: SEWING KIT, 10 SPOOLS/THREAD, 3 NEEDLES ETC., SPUN POLYESTER 2.00 KIT

SCH36 SCHOOL HEALTH CORPORATIO

**Unit**

$3.4700

**Bid Price Extension**

$3.4700 $6.94 **\***

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **0000-805** | **MEDICAL SUPPLIES: SAVE-A-TOOTH** | 4.00 | EA |  | | |
|  |  | MIC06 HENRY SCHEIN INC. |  | $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 | EA |  |  |  |
|  | MED02 | MEDCO SUPPLY CO |  | $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 GAL | | | | | | |
|  | | QUI03 QUILL LLC | $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 RL | | | | | | |
| Alt Bid: PROTECTO FINGER SPLINTS,K 10 FOOT ROLL | | MED02 MEDCO SUPPLY CO | $7.2900 | | $7.2900 $7.29 **\*** | |
|  | | SCH36 SCHOOL HEALTH CORPORATIO | $14.0600 | | $14.0600 $14.06 | |

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit Category: 10 - Medical Supplies**

##### 0000-850 MEDICAL SUPPLIES: SPLINTS, SAM 36" X 4 1/4" 13.00 EA

**Unit**

**Bid Price Extension**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 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**  MIC06 | | HENRY SCHEIN INC. | 2.00 | EA | *(No*  $9.7700 | *substitutes)*  $9.7700 | $19.54 **\*** |

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

**Unit**

**Bid Price Extension**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Category:** | **10 - Medical Supplies** | | | |  | | | |
| **0000-903** | **MEDICAL SUPPLIES: SALINE SOLUTION,12 OZ BTL (DO NOT SUBSTITUTE SMALLER SIZE)** 7.00  MED02 MEDCO SUPPLY CO | | | | BTL | *(No*  $3.9400 | *substitutes)*  $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** | MIC06 | 3.00  HENRY SCHEIN INC. | | CASE | *(No*  $70.2700 | *substitutes)*  $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 *(No substitutes)* | | | | | | | | |
| 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**  Alt Bid: | **MEDICAL SUPPLIES: TISSUES, 2 PLY, 160- 175/BOX**  KLEENEX 125 / BOX | MIC06 | HENRY SCHEIN INC. | 500.00 | BOX | *(No*  $1.8900 | *substitutes)*  $1.8900 | $945.00 **\*** |

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit Category: 10 - Medical Supplies**

**Unit**

**Bid Price Extension**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **0000-991** | **MEDICAL SUPPLIES: TISSUES, 2 PLY, 160- 175/BOX** |  | 500.00 | BOX | *(No* | *substitutes)* |  |
| 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

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | MED02 | MEDCO SUPPLY CO | $2.6800 | $2.6800 | $160.80 **\*** |
| Alt Bid: MEDIKOFF DROPS 12/2'S | 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 | MIC06 HENRY SCHEIN INC. | $7.3500 | $7.3500 | $205.80 |
| 125/BOX | 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

*(No substitutes)*

MET06 METCO SUPPLY INC

$18.8000

$18.8000 $376.00 **\***

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit Category: 10 - Medical Supplies**

##### 1000-025 MEDICAL SUPPLIES: NOSEAID NOSEBLEED CLIPS 5.00

**Unit**

EA

**Bid Price Extension**

*(No substitutes)*

SCH36 SCHOOL HEALTH CORPORATIO

$1.3000

$1.3000 $6.50 **\***

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **1000-500** | **MEDICAL SUPPLIES: WIPES, SANICLOTH PLUS HARD SURFACE, DISINFECTANT** 9.00 | PK | *(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 PK *(No substitutes)*

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Alt Bid: DIAMOND WIPES #F3878 80/PKG |  | PYR21 | PYRAMID SCHOOL PRODUCTS | $2.1900 | $2.1900 | $205.86 |
|  | NO SUBSTITUTIONS | MED02 | MEDCO SUPPLY CO | $2.3800 | $2.3800 | $223.72 **\*** |
|  |  | 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**

**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 BX DO NOT SUBSTITUTE SIZE - GALLON S

NO-BID

ESA ACTIVITIES 10-1110.610.000.19.00 42.00 194.46

**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 31 | 10-2440.610.000.31.00 | CAN | 1.00 | NO-BID | 7.76 |
|  | 35 | 10-2440.610.000.35.00 |  | 1.00 |  | 7.76 |
|  |  |  |  |  |  | **15.52** |
|  |  |  | **Category Total:** |  |  | **332.3500** |

**Item Number Building Name**

## (10) Medical Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

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** |

**Item Number Building Name**

## (10) Medical Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

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** |

**Item Number Building Name**

## (10) Medical Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

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

**Item Number Building Name**

## (10) Medical Supplies

0000-095 MEDICAL SUPPLIES: AQUAPHOR, 1.75 OZ/TUBE

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

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 (INDUVIDUALLY 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** |

**Item Number Building Name**

## (10) Medical Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

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** |

**Item Number Building Name**

## (10) Medical Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

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

**Item Number Building Name**

## (10) Medical Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

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** |

**Item Number Building Name**

## (10) Medical Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

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

**Item Number Building Name**

## (10) Medical Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

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** |

**Item Number Building Name**

## (10) Medical Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

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

**Item Number Building Name**

## (10) Medical Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

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

**Item Number Building Name**

## (10) Medical Supplies

0000-597 MEDICAL SUPPLIES: IVAREST, 2 OZ TUBE

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

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

**Item Number Building Name**

## (10) Medical Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

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

**Item Number Building Name**

## (10) Medical Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 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 APPLICATIOR 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** |

**Item Number Building Name**

## (10) Medical Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

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

**Item Number Building Name**

## (10) Medical Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

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

**Item Number Building Name**

## (10) Medical Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 0000-910 | MEDICAL SUPPLIES: SANITARY NAPKINS, 4" 250/CASE  31 SHALER AREA HIGH SCHOOL() | | | 10-2440.610.000.31.00 | 100 | 1.00 CASE | 40.490 | 40.49 |
|  | 35 SHALER AREA MIDDLE SCHOOL() | | | 10-2440.610.000.35.00 | 100 | 1.00 CASE | 40.490 | 40.49 |
| **24-32131** | | **QUI03** | **QUILL LLC** | **2.00** | | | **80.980** | **80.98** |
| 0000-911 | MEDICAL SUPPLIES: TONGUE BLADES, 500/BX  31 SHALER AREA HIGH SCHOOL() 10-2440.610.000.31.00 | | | | 100 | 2.00 BX | 7.090 | 14.18 |
|  | **1 SCH36 SCHOOL HEALTH CORPORATION** | | | |  | **2.00** | **7.090** | **14.18** |

0000-991 MEDICAL SUPPLIES: TISSUES, 2 PLY, 160- 175/BOX ALTERNATE: KLEENEX 125 / BOX

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  | | 11 BURCHFIELD PRIMARY SCHOOL() | 10-2440.610.000.11.00 | 100 | 40.00 BOX | 1.890 | 75.60 |
| 13 MARZOLF PRIMARY SCHOOL() | 10-2440.610.000.13.00 | 100 | 8.00 BOX | 1.890 | 15.12 |
| 14 RESERVE PRIMARY SCHOOL() | 10-2440.610.000.14.00 | 100 | 40.00 BOX | 1.890 | 75.60 |
| 15 SCOTT PRIMARY SCHOOL() | 10-2440.610.000.15.00 | 100 | 40.00 BOX | 1.890 | 75.60 |
| 31 SHALER AREA HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 100.00 BOX | 1.890 | 189.00 |
| 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 272.00 BOX | 1.890 | 514.08 |
| **1** | | **MIC06 HENRY SCHEIN INC.** |  |  | **500.00** | **11.340** | **945.00** |
| 0000-992 | MEDICAL SUPPLIES: WASHCLOTH, DISPOSABLE 50/PKG 11 BURCHFIELD PRIMARY SCHOOL() | | 10-2440.610.000.11.00 | 100 | 10.00 PKG | 2.990 | 29.90 |
|  | 13 MARZOLF PRIMARY SCHOOL() | | 10-2440.610.000.13.00 | 100 | 12.00 PKG | 2.990 | 35.88 |
|  | 14 RESERVE PRIMARY SCHOOL() | | 10-2440.610.000.14.00 | 100 | 3.00 PKG | 2.990 | 8.97 |
|  | 15 SCOTT PRIMARY SCHOOL() | | 10-2440.610.000.15.00 | 100 | 10.00 PKG | 2.990 | 29.90 |
|  | 19 SHALER AREA ELEMENTARY SCHOOL() | | 10-2440.610.000.19.00 | 100 | 20.00 PKG | 2.990 | 59.80 |
|  | 31 SHALER AREA HIGH SCHOOL() | | 10-2440.610.000.31.00 | 100 | 10.00 PKG | 2.990 | 29.90 |
|  | 35 SHALER AREA MIDDLE SCHOOL() | | 10-2440.610.000.35.00 | 100 | 8.00 PKG | 2.990 | 23.92 |
|  | **1 MED02 MEDCO SUPPLY CO** | |  |  | **73.00** | **20.930** | **218.27** |
| 0000-997 | MEDICAL SUPPLIES: THROAT LOZENGE, SUCRETS, BOX/18 19 SHALER AREA ELEMENTARY SCHOOL() | | 10-2440.610.000.19.00 | 100 | 10.00 BX | 2.680 | 26.80 |
|  | 31 SHALER AREA HIGH SCHOOL() | | 10-2440.610.000.31.00 | 100 | 50.00 BX | 2.680 | 134.00 |
|  | **1 MED02 MEDCO SUPPLY CO** | |  |  | **60.00** | **5.360** | **160.80** |

**Item Number Building Name**

## (10) Medical Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 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: NOSEAID NOSEBLEED 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** | **Category Totals** | **7,517.59** |
|  |  |  |  | | **1838.00** | **Report Totals** | **7,517.59** |

**Category 10 - Medical Supplies**

#### 2024-2025

**Vendor # and Name Quote #**

**Accepted Bid Items Low Bid Items**

**Awarded Items**

**Min. Order**

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

**Accepted Bid Items**

**344 $45,495.59**

**Low Bid Items**

**99 $6,421.64**

**Awarded Items**

**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

HHSDR #### 10/26/2023

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  | **2024-2025 Bid Results** | | | | | | | | **2023-2024 Bid Results** | | | | | | | |
|  |  |  | **Concept Uniforms** | | | | **Cintas** | | | |  | **Concept Uniforms** | |  |  |  | **Cintas** |  |
| Item | Color | Qty | 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 |

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|  |  |  | **Concept Uniforms** | | | | **Cintas** | | | |  | **Concept Uniforms** | |  |  |  | **Cintas** |  |
| Item | Color | Qty | 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 |  | S-XL | $ 26.00 | $ 52.00 |  |
|  |  |  | PC90HZ |  |  |  | PC902H |

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|  |  |  | **Concept Uniforms** | | | | **Cintas** | | | |  | **Concept Uniforms** | |  |  |  | **Cintas** |  |
| Item | Color | Qty | 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 | $ - |  | S-XL | $ 26.00 | $ - |  |
|  |  |  | PC90HZ |  |  |  | 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. | | | | | | | | | | |  |  |  |  |  |  |  |  |

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|  |  |  | **2024-2025 Bid Results** | | | | | | | | **2023-2024 Bid Results** | | | | | | | |
|  |  |  | **Concept Uniforms** | | | | **Cintas** | | | |  | **Concept Uniforms** | |  |  |  | **Cintas** |  |
| Item | Color | Qty | 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 |

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|  |  |  | **Concept Uniforms** | | | | **Cintas** | | | |  | **Concept Uniforms** | |  |  |  | **Cintas** |  |
| Item | Color | Qty | 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 |  | S-XL | $ 26.00 | $ 52.00 |  |
|  |  |  | PC90HZ |  |  |  | PC902H |

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|  |  |  | **Concept Uniforms** | | | | **Cintas** | | | |  | **Concept Uniforms** | |  |  |  | **Cintas** |  |
| Item | Color | Qty | 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 | $ - |  | S-XL | $ 26.00 | $ - |  |
|  |  |  | PC90HZ |  |  |  | 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. | | | | | | | | | | |  |  |  |  |  |  |  |  |

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