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Account Number	Description	Amount
ABC57 ABC TRANSIT INC.		
ABC TRANSIT, INC		
10-1243.510.000.30.00/124351030	GIFTED- STUDENT TRANSPORT SVC - SECONDARY- TRIP 819	\$63.04
10-1243.510.000.30.00/124351030	50% OF TRIP ID 806 GIFTED- STUDENT TRANSPORT SVC - SECONDARY	\$110.26
10-1243.510.000.30.00/124351030	TRIP ID 811 GIFTED- STUDENT TRANSPORT SVC - SECONDARY	\$194.37
10-1243.510.000.30.00/124351030	TRIP ID 805 GIFTED- STUDENT TRANSPORT SVC - SECONDARY	\$220.64
10-1243.510.000.30.00/124351030	TRIP ID 818 GIFTED- STUDENT TRANSPORT SVC - SECONDARY	\$194.37
10-1243.510.000.30.00/124351030	TRIP ID 772 GIFTED- STUDENT TRANSPORT SVC - SECONDARY	\$220.64
10-1243.510.000.30.00/124351030	TRIP ID 812 GIFTED- STUDENT TRANSPORT SVC - SECONDARY	\$194.37
10-1243.510.000.30.00/124351030	GIFTED- STUDENT TRANSPORT SVC - SECONDARY	\$194.37
10-1243.510.000.30.00/124351030	GIFTED- STUDENT TRANSPORT SVC - SECONDARY trip id 895	\$220.64
10-1243.510.000.30.00/124351030	GIFTED- STUDENT TRANSPORT SVC - SECONDARY - TRIP 878	\$220.64
10-1243.510.000.30.00/124351030	TRIP ID 777 GIFTED- STUDENT TRANSPORT SVC - SECONDARY	\$194.37
10-1243.510.000.30.00/124351030	TRIP ID 797 GIFTED- STUDENT TRANSPORT SVC - SECONDARY	\$220.64
10-1243.510.000.30.00/124351030	TRIP ID 776 GIFTED- STUDENT TRANSPORT SVC - SECONDARY	\$194.37
10-1243.510.000.30.00/124351030	TRIP ED 773 GIFTED- STUDENT TRANSPORT SVC - SECONDARY	\$220.64
10-2190.510.890.13.00/219051089013	STUDENT TRANSPORT SVC - TRIP 828	\$194.37
10-2190.510.890.31.00/219051089031	TIP ID 766 STUDENT TRANSPORT SVC - HIGH SCH	\$220.51
10-2190.510.890.31.00/219051089031	50% OF TRIP ID 806 STUDENT TRANSPORT SVC - HIGH SCH	\$110.26
10-2190.510.890.31.00/219051089031	TRIP ID 768 STUDENT TRANSPORT SVC - HIGH SCH	\$388.74
10-2190.510.890.31.00/219051089031	STUDENT TRANSPORT SVC - HIGH SCH - HALF OF TRIP 816	\$126.08
10-2190.510.890.35.00/219051089035	STUDENT TRANSPORT SVC - MIDDLE SCH - HALF OF TRIP 816	\$126.08
10-2720.513.000.00.00/2720513	STUDENT TRANSPORT-PUBLIC	\$260,710.75
10-2720.513.000.00.53/272051353	STUDENT TRANSPORT-BEATTIE TECH	\$14,020.75
10-2720.626.000.00.00/2720626	DIESEL FUEL-CREDIT INV 1353876	\$-17,797.66
10-2720.626.000.00.00/2720626	DIESEL FUEL-CREDIT INV 1352566	\$-15,959.88
10-2720.626.000.00.00/2720626	DIESEL FUEL-CREDIT INV 1359380	\$-15,964.31
10-2720.626.000.00.00/2720626	DIESEL FUEL-CREDIT INV 1360342	\$-17,165.47
10-2750.513.000.00.00/2750513	STUDENT TRANSPORT-NON-PUBLIC	\$97,328.79
10-2750.513.000.00.55/275051355	STUDENT TRANSPORT-SPECIAL EDUC	\$131,815.83
10-3215.510.000.00.00/3215510	Band/major/flag/drill Tm - STUDENT TRANSPORT SVC	\$194.37
10-3215.510.000.00.00/3215510	Band/major/flag/drill Tm - STUDENT TRANSPORT SVC - ID 848	\$220.64
10-3215.510.000.00.00/3215510	Band/major/flag/drill Tm - STUDENT TRANSPORT SVC - id847 nhs	\$129.74
10-3215.510.000.00.00/3215510	Band/major/flag/drill Tm - STUDENT TRANSPORT SVC - ID 846	\$126.08
10-3215.510.000.00.00/3215510	Band/major/flag/drill Tm - STUDENT TRANSPORT SVC - ID 856	\$194.37
10-3215.510.000.00.00/3215510	Band/major/flag/drill Tm - STUDENT TRANSPORT SVC - ID 855	\$194.37

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Account Number	Description	Amount
ABC57 ABC TRANSIT INC.		
ABC TRANSIT, INC		
10-3215.510.000.31.00/321551031	Band/major/flag/drill Tm - Student Transport Svc	\$220.64
10-3215.510.000.31.00/321551031	Band/major/flag/drill Tm - Student Transport Svc	\$194.37
10-3215.510.000.31.00/321551031	Band/major/flag/drill Tm - Student Transport Svc	\$194.37
10-3215.510.000.31.00/321551031	Band/major/flag/drill Tm - Student Transport Svc	\$194.37
10-3215.510.000.31.00/321551031	Band/major/flag/drill Tm - Student Transport Svc	\$97.19
10-3215.580.000.35.00/321558035	Band/major/flag/drill Tm - IS - TRAVEL	\$194.37
10-3215.580.000.35.00/321558035	Band/major/flag/drill Tm - IS - TRAVEL	\$220.64
10-3219.510.000.00.00/3219510	Cheerleaders - STUDENT TRANSPORT SVC	\$220.64
10-3219.510.000.00.00/3219510	Cheerleaders - STUDENT TRANSPORT SVC	\$194.37
10-3219.510.000.00.00/3219510	Cheerleaders - STUDENT TRANSPORT SVC	\$220.64
10-3221.510.000.00.00/3221510	Chorus - STUDENT TRANSPORT SVC	\$194.37
10-3221.510.000.00.00/3221510	Chorus - STUDENT TRANSPORT SVC - TRIP ID 841	\$194.37
10-3221.510.000.00.00/3221510	Chorus - STUDENT TRANSPORT SVC - TRIP ID 840	\$194.37
10-3221.510.000.00.00/3221510	Chorus - STUDENT TRANSPORT SVC - TRIP ID 844	\$219.57
10-3221.510.000.00.00/3221510	Chorus - STUDENT TRANSPORT SVC - TRIP ID 899	\$126.08
10-3236.510.000.00.00/3236510	ORCHESTRA/STRINGS - STUDENTTRANSPORTSVC	\$194.37
10-3257.510.000.00.00/3257510	Basketball - Boys - STUDENT TRANSPORT SVC-659	\$267.65
10-3257.510.000.00.00/3257510	Basketball - Boys - STUDENT TRANSPORT SVC-658	\$220.51
10-3257.510.000.00.00/3257510	Basketball - Boys - STUDENT TRANSPORT SVC-728	\$220.51
10-3257.510.000.00.00/3257510	Basketball - Boys - STUDENT TRANSPORT SVC-661	\$273.18
10-3257.510.000.00.00/3257510	Basketball - Boys - STUDENT TRANSPORT SVC-727	\$246.65
10-3257.510.000.00.00/3257510	Basketball - Boys - STUDENT TRANSPORT SVC-657	\$246.65
10-3257.510.000.00.00/3257510	Basketball - Boys - STUDENT TRANSPORT SVC-682	\$194.37
10-3257.510.000.00.00/3257510	Basketball - Boys - STUDENT TRANSPORT SVC-631	\$194.37
10-3257.510.000.00.00/3257510	Basketball - Boys - STUDENT TRANSPORT SVC-662	\$416.30
10-3257.510.000.00.00/3257510	Basketball - Boys - STUDENT TRANSPORT SVC-680	\$246.65
10-3257.510.000.00.00/3257510	Basketball - Boys - STUDENT TRANSPORT SVC-683	\$194.37
10-3257.510.000.00.00/3257510	Basketball - Boys - STUDENT TRANSPORT SVC-660	\$246.65
10-3257.510.000.00.00/3257510	Basketball - Boys - STUDENT TRANSPORT SVC-681	\$194.37
10-3257.510.000.00.00/3257510	Basketball - Boys - STUDENT TRANSPORT SVC-632	\$194.37
10-3257.510.000.00.00/3257510	Basketball - Boys - STUDENT TRANSPORT SVC-633	\$194.37
10-3257.510.000.00.00/3257510	Basketball - Boys - STUDENT TRANSPORT SVC-677	\$189.63
10-3257.510.000.00.00/3257510	Basketball - Boys - STUDENT TRANSPORT SVC-684	\$194.37
10-3257.510.000.00.00/3257510	Basketball - Boys - STUDENT TRANSPORT SVC-678	\$194.37
10-3257.510.000.00.00/3257510	Basketball - Boys - STUDENT TRANSPORT SVC-628	\$194.37
10-3257.510.000.00.00/3257510	Basketball - Boys - STUDENT TRANSPORT SVC-676	\$220.51
10-3257.510.000.00.00/3257510	Basketball - Boys - STUDENT TRANSPORT SVC-656	\$220.51
10-3257.510.000.00.00/3257510	Basketball - Boys - STUDENT TRANSPORT SVC-655	\$220.84
10-3257.510.000.00.00/3257510	Basketball - Boys - STUDENT TRANSPORT SVC-627	\$194.37
10-3257.510.000.00.00/3257510	Basketball - Boys - STUDENT TRANSPORT SVC-675	\$194.37
10-3257.510.000.00.00/3257510	Basketball - Boys - STUDENT TRANSPORT SVC-685	\$194.37
10-3257.510.000.00.00/3257510	Basketball - Boys - STUDENT TRANSPORT SVC-635	\$194.37
10-3257.510.000.00.00/3257510	Basketball - Boys - STUDENT TRANSPORT SVC-845	\$220.51
10-3257.510.000.00.00/3257510	Basketball - Boys - STUDENT TRANSPORT SVC-821	\$220.64
10-3257.510.000.00.00/3257510	Basketball - Boys - STUDENT TRANSPORT SVC-663	\$247.18
10-3257.510.000.00.00/3257510	Basketball - Boys - STUDENT TRANSPORT SVC-686	\$194.37

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Account Number	Description	Amount
ABC57 ABC TRANSIT INC.		
ABC TRANSIT, INC		
10-3259.510.000.00.00/3259510	Basketball - Girls - STUDENT TRANSPORT SVC-646	\$246.75
10-3259.510.000.00.00/3259510	Basketball - Girls - STUDENT TRANSPORT SVC-645	\$220.51
10-3259.510.000.00.00/3259510	Basketball - Girls - STUDENT TRANSPORT SVC-647	\$269.75
10-3259.510.000.00.00/3259510	Basketball - Girls - STUDENT TRANSPORT SVC-690	\$220.51
10-3259.510.000.00.00/3259510	Basketball - Girls - STUDENT TRANSPORT SVC-723	\$246.75
10-3259.510.000.00.00/3259510	Basketball - Girls - STUDENT TRANSPORT SVC-694	\$194.37
10-3259.510.000.00.00/3259510	Basketball - Girls - STUDENT TRANSPORT SVC-722	\$246.65
10-3259.510.000.00.00/3259510	Basketball - Girls - STUDENT TRANSPORT SVC-644	\$246.65
10-3259.510.000.00.00/3259510	Basketball - Girls - STUDENT TRANSPORT SVC-688	\$194.37
10-3259.510.000.00.00/3259510	Basketball - Girls - STUDENT TRANSPORT SVC-648	\$194.37
10-3259.510.000.00.00/3259510	Basketball - Girls - STUDENT TRANSPORT SVC-689	\$246.65
10-3259.510.000.00.00/3259510	Basketball - Girls - STUDENT TRANSPORT SVC-649	\$194.37
10-3259.510.000.00.00/3259510	Basketball - Girls - STUDENT TRANSPORT SVC-693	\$194.37
10-3259.510.000.00.00/3259510	Basketball - Girls - STUDENT TRANSPORT SVC-651	\$220.64
10-3259.510.000.00.00/3259510	Basketball - Girls - STUDENT TRANSPORT SVC-695	\$194.37
10-3259.510.000.00.00/3259510	Basketball - Girls - STUDENT TRANSPORT SVC-652	\$220.64
10-3259.510.000.00.00/3259510	Basketball - Girls - STUDENT TRANSPORT SVC-697	\$194.37
10-3259.510.000.00.00/3259510	Basketball - Girls - STUDENT TRANSPORT SVC-643	\$240.12
10-3259.510.000.00.00/3259510	Basketball - Girls - STUDENT TRANSPORT SVC-687	\$194.37
10-3259.510.000.00.00/3259510	Basketball - Girls - STUDENT TRANSPORT SVC-718	\$194.37
10-3259.510.000.00.00/3259510	Basketball - Girls - STUDENT TRANSPORT SVC-719	\$246.65
10-3262.510.000.00.00/3262510	Cross Country - Coed - STUDENT TRANSPORT SVC-588	\$322.03
10-3265.510.000.00.00/3265510	Football - STUDENT TRANSPORT SVC-617	\$597.86
10-3267.510.000.00.00/3267510	Golf - STUDENT TRANSPORT SVC-392	\$194.37
10-3271.510.000.00.00/3271510	LaCrosse Girls - STUDENT TRANSPORT SVC-880	\$194.37
10-3272.510.000.00.00/3272510	LaCrosse Boys - Student Transport Svc-854	\$220.64
10-3280.510.000.00.00/3280510	Swimming - Boys & Girls - STUDENT TRANSPORT SVC-665	\$194.37
10-3280.510.000.00.00/3280510	Swimming - Boys & Girls - STUDENT TRANSPORT SVC-668	\$246.91
10-3280.510.000.00.00/3280510	Swimming - Boys & Girls - STUDENT TRANSPORT SVC-667	\$194.37
10-3280.510.000.00.00/3280510	Swimming - Boys & Girls - STUDENT TRANSPORT SVC-669	\$194.37
10-3280.510.000.00.00/3280510	Swimming - Boys & Girls - STUDENT TRANSPORT SVC-666	\$227.88
10-3280.510.000.00.00/3280510	Swimming - Boys & Girls - STUDENT TRANSPORT SVC-664	\$220.51
10-3281.510.000.00.00/3281510	Bowling - Boys & Girls - Student Transport Svc - 711	\$194.37
10-3281.510.000.00.00/3281510	Bowling - Boys & Girls - Student Transport Svc -717	\$189.63
10-3281.510.000.00.00/3281510	Bowling - Boys & Girls - Student Transport Svc - 703	\$194.37
10-3281.510.000.00.00/3281510	Bowling - Boys & Girls - Student Transport Svc -725	\$237.40
10-3281.510.000.00.00/3281510	Bowling - Boys & Girls - Student Transport Svc -704	\$194.37
10-3281.510.000.00.00/3281510	Bowling - Boys & Girls - Student Transport Svc -731	\$194.37
10-3281.510.000.00.00/3281510	Bowling - Boys & Girls - Student Transport Svc -823	\$194.37

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Account Number	Description	Amount
ABC57 ABC TRANSIT INC.		
ABC TRANSIT, INC		
10-3281.510.000.00.00/3281510	Bowling - Boys & Girls - Student Transport Svc -825	\$194.37
10-3281.510.000.00.00/3281510	Bowling - Boys & Girls - Student Transport Svc -746	\$194.37
10-3281.510.000.00.00/3281510	Bowling - Boys & Girls - Student Transport Svc -ID 702	\$194.37
10-3281.510.000.00.00/3281510	Bowling - Boys & Girls - Student Transport Svc -ID 699	\$194.37
10-3281.510.000.00.00/3281510	Bowling - Boys & Girls - Student Transport Svc -ID 700	\$194.37
10-3281.510.000.00.00/3281510	Bowling - Boys & Girls - Student Transport Svc -ID 826	\$194.37
10-3281.510.000.00.00/3281510	Bowling - Boys & Girls - Student Transport Svc -822	\$194.37
10-3281.510.000.00.00/3281510	Bowling - Boys & Girls - Student Transport Svc -707	\$194.37
10-3281.510.000.00.00/3281510	Bowling - Boys & Girls - Student Transport Svc -734	\$194.37
10-3281.510.000.00.00/3281510	Bowling - Boys & Girls - Student Transport Svc -705	\$194.37
10-3281.510.000.00.00/3281510	Bowling - Boys & Girls - Student Transport Svc -710	\$194.37
10-3281.510.000.00.00/3281510	Bowling - Boys & Girls - Student Transport Svc -706	\$194.37
10-3281.510.000.00.00/3281510	Bowling - Boys & Girls - Student Transport Svc -730	\$194.37
10-3281.510.000.00.00/3281510	Bowling - Boys & Girls - Student Transport Svc -709	\$194.37
10-3281.510.000.00.00/3281510	Bowling - Boys & Girls - Student Transport Svc -729	\$194.37
10-3281.510.000.00.00/3281510	Bowling - Boys & Girls - Student Transport Svc -708	\$194.37
10-3281.510.000.00.00/3281510	Bowling - Boys & Girls - Student Transport Svc -732	\$194.37
10-3281.510.000.00.00/3281510	Bowling - Boys & Girls - Student Transport Svc -513	\$194.37
10-3281.510.000.00.00/3281510	Bowling - Boys & Girls - Student Transport Svc -726	\$194.37
10-3284.510.000.00.00/3284510	Tennis - Boys & Girls - STUDENT TRANSPORT SVC-829	\$194.37
10-3284.510.000.00.00/3284510	Tennis - Boys & Girls - STUDENT TRANSPORT SVC-830	\$194.37
10-3288.510.000.00.00/3288510	Track - Boys & Girls - STUDENT TRANSPORT SVC-761	\$696.01
10-3291.510.000.00.00/3291510	Volleyball - Boys - STUDENT TRANSPORT SVC-833	\$246.91
10-3291.510.000.00.00/3291510	Volleyball - Boys - STUDENT TRANSPORT SVC-838	\$194.37
10-3291.510.000.00.00/3291510	Volleyball - Boys - STUDENT TRANSPORT SVC-835	\$277.34
10-3291.510.000.00.00/3291510	Volleyball - Boys - STUDENT TRANSPORT SVC-831	\$194.37
10-3293.510.000.00.00/3293510	Volleyball - Girls - STUDENT TRANSPORT SVC-564	\$194.37
10-3295.510.000.00.00/3295510	Wrestling - STUDENT TRANSPORT SVC-636	\$364.07
10-3295.510.000.00.00/3295510	Wrestling - STUDENT TRANSPORT SVC-640	\$220.51
10-3295.510.000.00.00/3295510	Wrestling - STUDENT TRANSPORT SVC-637	\$429.63
10-3295.510.000.00.00/3295510	Wrestling - STUDENT TRANSPORT SVC-642	\$194.37
10-3295.510.000.00.00/3295510	Wrestling - STUDENT TRANSPORT SVC-639	\$194.37
10-3295.510.000.00.00/3295510	Wrestling - STUDENT TRANSPORT SVC-638	\$194.37

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ABC57 ABC TRANSIT INC.		
ABC TRANSIT, INC		
10-3295.510.000.00.00/3295510	Wrestling - STUDENT TRANSPORT SVC-758	\$194.37
10-3295.510.000.00.00/3295510	Wrestling - STUDENT TRANSPORT SVC-641	\$194.37
10-3295.510.000.00.00/3295510	Wrestling - STUDENT TRANSPORT SVC-747	\$220.51
10-3299.510.000.00.00/3299510	Misc Athletics - STUDENT TRANSPORT SVC-751	\$157.60
10-3299.510.000.00.00/3299510	Misc Athletics - STUDENT TRANSPORT SVC-736	\$157.60
10-3299.510.000.00.00/3299510	Misc Athletics - STUDENT TRANSPORT SVC-827	\$194.37
10-3299.510.000.00.00/3299510	Misc Athletics - STUDENT TRANSPORT SVC-754	\$207.40
10-3299.510.000.00.00/3299510	Misc Athletics - STUDENT TRANSPORT SVC-753	\$220.64
10-3299.510.000.00.00/3299510	Misc Athletics - STUDENT TRANSPORT SVC-619	\$220.51
10-3299.510.000.00.00/3299510	Misc Athletics - STUDENT TRANSPORT SVC-752	\$194.37
10-6999.000.000.00.00/6999	MISCELLANEOUS REVENUE	\$194.37
10-6999.000.000.00.00/6999	MISCELLANEOUS REVENUE	\$194.37
10-6999.000.000.00.00/6999	MISCELLANEOUS REVENUE	\$194.37
	Vendor Total	\$470,453.72
ABD21 ABDO PUBLISHING CO		
10-2250.648.000.31.00/225064831	LIBRARY - ELEC MEDIA BOOKS&PERIODICALS - HS	\$1,033.65
ACA22 THE ACADEMY CHARTER SCHOOL, INC		
THE NEW ACADEMY CHARTER SCHOOL		
10-1110.562.000.31.00/1156231	J.F. & K.M. - THROUGH APRIL 2019	\$1,891.69
ADA06 ADA INC		
ADA SPORTS AND RACKETS, LLC		
10-1110.610.000.31.08/6103108	SUPPLIES - HS HEALTH & PHYS ED	\$435.27
ADV21 ADVANCE AUTO PARTS		
AAP FINANCIAL SERVICES		
10-2620.610.000.13.00/262061013	MAINT - GEN SUP - MARZOLF	\$134.99
10-2650.610.000.14.00/265061014	GENERAL SUPPLIES	\$50.99
	Vendor Total	\$185.98
AED32 AED SUPERSTORE		
10-1110.610.000.31.08/6103108	SUPPLIES - HS HEALTH & PHYS ED	\$142.00
10-2836.324.000.01.00/283632401	Staff Dev/non-instr/non-cert	\$782.00
	Vendor Total	\$924.00
AG54 AG iREPAIR		
ASSETGENIE, INC		
10-1110.650.000.00.00/11618	SOFTWARE SUPPLIES & LICENSING	\$277.00
10-1110.650.000.00.00/11618	SOFTWARE SUPPLIES & LICENSING	\$79.00
10-1110.650.000.00.00/11618	SOFTWARE SUPPLIES & LICENSING	\$361.90
10-1110.650.000.00.00/11618	SOFTWARE SUPPLIES & LICENSING	\$198.00
10-1110.650.000.31.00/1161831	INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$168.00
10-1110.650.000.31.00/1161831	INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$129.00
10-1110.650.000.31.00/1161831	INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$79.00
10-1110.650.000.31.00/1161831	INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$129.00
10-1110.650.000.35.00/1161835	SOFTWARE SUPPLIES & LICENSING - MIDDLE SCHOOL	\$208.00
10-1110.650.000.35.00/1161835	SOFTWARE SUPPLIES & LICENSING - MIDDLE SCHOOL	\$79.00
	Vendor Total	\$1,707.90

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Account Number	Description	Amount
aha85 aha! PROCESS, INC.		
10-2834.324.000.31.00/283432431	Staff Dev/non-instr/certified - Teacher Induction	\$795.00
AIU00 ALLEGHENY INTERMED. UNIT		
ALLEGHENY INTERMEDIATE UNIT		
10-1211.322.000.10.00/121132210	FOURTH BILLING FOR SPECIAL ED SERVICE CHARGES FOR 18-19	\$13,052.38
10-1211.322.000.30.00/121132230	FOURTH BILLING FOR SPECIAL ED SERVICE CHARGES FOR 18-19	\$13,052.37
10-1211.563.000.10.00/121156310	FOURTH BILLING FOR SPECIAL ED SERVICE CHARGES FOR 18-19	\$9,337.41
10-1211.563.000.30.00/121156330	FOURTH BILLING FOR SPECIAL ED SERVICE CHARGES FOR 18-19	\$21,947.83
10-1221.322.000.10.00/122132210	FOURTH BILLING FOR SPECIAL ED SERVICE CHARGES FOR 18-19	\$14,592.14
10-1221.322.000.30.00/122132230	FOURTH BILLING FOR SPECIAL ED SERVICE CHARGES FOR 18-19	\$5,331.74
10-1224.322.000.10.00/122432210	FOURTH BILLING FOR SPECIAL ED SERVICE CHARGES FOR 18-19	\$6,101.54
10-1224.322.000.30.00/122432230	FOURTH BILLING FOR SPECIAL ED SERVICE CHARGES FOR 18-19	\$712.52
10-1231.322.000.10.00/123132210	FOURTH BILLING FOR SPECIAL ED SERVICE CHARGES FOR 18-19	\$8,469.17
10-1233.322.000.30.00/123332230	FOURTH BILLING FOR SPECIAL ED SERVICE CHARGES FOR 18-19	\$13,052.38
10-1260.322.000.00.00/1263220	JANUARY PT - REGULAR ED	\$129.50
10-1260.322.000.00.55/126032255	JANUARY PT - SPECIAL ED	\$2,839.69
10-1261.322.000.00.00/126132200	JANUARY OT - REGULAR ED	\$2,519.24
10-1261.322.000.00.55/126132255	JANUARY OT - SPECIAL ED	\$18,094.63
10-1290.322.000.10.00/129032210	INTERPRETING SERVICES FOR DECEMBER 2018	\$165.00
10-2190.330.890.10.00/219033089010	18-19 SCHOOL BASED ACCESS PROGRAM - PAYMENT 1 OF 2	\$8,750.00
10-2620.538.000.00.00/2620538	TRANSPORT/TELECOMMUNICATIONS	\$940.00
Vendor Total		\$139,087.54
ALL61 ALLEGHENY COUNTY HEALTH DEPARTMENT		
TREASURER OF ALLEGHENY COUNTY		
10-2611.810.000.35.00/261081035	FULL PERMIT - FY 2020 - MIDDLE SCHOOL	\$158.00
ALP01 ALPHA CARD		
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$369.25
AMA12 AMAZON.COM		
10-1110.610.000.31.00/1161031	GENERAL SUPPLIES - HIGH SCHOOL	\$159.60
10-1110.610.000.31.00/1161031	GENERAL SUPPLIES - HIGH SCHOOL	\$131.07
10-1110.610.000.31.00/1161031	GENERAL SUPPLIES - HIGH SCHOOL	\$10.08
10-1110.610.000.31.03/6103103	SUPPLIES - HS BUSINESS ED	\$79.00
10-1110.610.000.31.03/6103103	SUPPLIES - HS BUSINESS ED	\$9.95
10-1110.610.000.31.06/6103106	INSTRUCTIONAL - GEN SUP - HS WORLD LANGUAGES	\$10.45
10-1110.610.000.31.06/6103106	INSTRUCTIONAL - GEN SUP - HS WORLD LANGUAGES	\$226.72
10-1110.610.000.31.06/6103106	INSTRUCTIONAL - GEN SUP - HS WORLD LANGUAGES	\$19.96
10-1110.610.000.31.06/6103106	INSTRUCTIONAL - GEN SUP - HS WORLD LANGUAGES	\$11.10
10-1110.610.000.31.08/6103108	SUPPLIES - HS HEALTH & PHYS ED	\$1,259.91
10-1110.610.000.31.08/6103108	SUPPLIES - HS HEALTH & PHYS ED	\$292.00
10-1110.610.000.31.11/6103111	SUPPLIES - HS MATH	\$18.31
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$326.00

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AMA12 AMAZON.COM		
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$7.99
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$388.00
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$15.98
10-1110.610.000.35.06/6103506	SUPPLIES - MIDDLE SCHOOL WORLD LANG	\$24.40
10-1110.610.000.35.06/6103506	SUPPLIES - MIDDLE SCHOOL WORLD LANG	\$50.00
10-1110.610.000.35.09/6103509	SUPPLIES - MIDDLE SCHOOL FACS	\$10.74
10-1110.610.000.35.09/6103509	SUPPLIES - MIDDLE SCHOOL FACS	\$32.00
10-1110.610.000.35.15/6103515	SUPPLIES - MIDDLE SCHOOL SOC ST	\$447.00
10-1110.650.000.00.00/11618	SOFTWARE SUPPLIES & LICENSING	\$93.00
10-1243.640.000.30.00/124364030	GIFTED - BOOKS - SECONDARY	\$205.50
10-3249.610.000.31.00/324961031	Misc Activities - HS - GENERAL SUPPLIES	\$49.95
	Vendor Total	\$3,878.71
ALL43 APLS, INC		
10-2630.610.000.31.00/263061031	SCREENED SOIL	\$33.57
AQU01 AQUA CLEAN COMPANY INC		
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$594.45
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$173.90
	Vendor Total	\$768.35
AQU02 AQUA FILTER FRESH INC		
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$40.95
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$63.45
10-2360.610.000.00.00/2360610	SUPT - GENERAL SUPPLIES	\$57.30
10-2360.610.000.00.00/2360610	SUPT - GENERAL SUPPLIES	\$48.10
10-2360.610.000.00.00/2360610	SUPT - GENERAL SUPPLIES	\$6.95
	Vendor Total	\$216.75
BHP21 B&H PHOTOVIDEO		
10-1110.650.000.10.00/1161810	Software, Supplies & Licensing	\$1,109.00
10-1110.768.000.00.00/1110768	Instruction-Regular Program - End-user Repl Eq&long-term Sof	\$35.85
10-1110.768.000.00.00/1110768	Instruction-Regular Program - End-user Repl Eq&long-term Sof	\$2,739.00
10-1110.768.000.00.00/1110768	Instruction-Regular Program - End-user Repl Eq&long-term Sof	\$303.73
10-3277.610.000.00.00/3277610	Softball - GENERAL SUPPLIES	\$243.99
	Vendor Total	\$4,431.57
BAR02 B & R POOLS & SWIM SHOP		
10-2620.430.000.19.00/262043019	MAINT - REPAIRS - ELEM SCH	\$196.00
14KB KRISTIN BARBOUR		
10-1243.582.000.10.00/124358210	MILEAGE - JANUARY THROUGH MARCH 2019	\$178.00
BAT21 BATTERIES PLUS		
BATTERIES PLUS PITTSBURGH		
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$75.80
BEA02 BEARING SERVICES		
10-3259.430.000.00.00/3259430	Basketball - Girls - Repairs/maintenance	\$84.54

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NAS10 A.W. BEATTIE CAREER CENTER		
10-1211.810.000.30.00/121181030	TRANSITION FAIR	\$200.00
BIT08 BITRONICS		
10-2620.430.000.31.00/262043031	MAINTENANCE ON BASEBALL SCOREBOARD AT MATULEVIC FIELD	\$234.50
BLA01 BLACKBURN'S PHYSICIANS PHARMACY INC		
10-1241.752.000.10.00/124175010	ELEMENTARY - EQUIP-ORIGINAL & ADDL	\$192.50
CB31 CATHERINE BOWSER		
10-1110.610.000.35.09/6103509	REIMBURSEMENT FOR SEWING CLASS MATERIALS	\$65.96
BRA54 BRADFORD AREA SCHOOL DISTRICT		
10-1232.568.000.31.00/123256831	A.B. 1/2/19 - 1/29/19	\$2,720.00
BRI01 BRIGHTON MUSIC CENTER		
10-1110.430.000.35.12/4303512	REPAIRS/MAINT - MS MUSIC	\$64.00
10-1110.430.000.35.12/4303512	REPAIRS/MAINT - MS MUSIC	\$28.00
10-1110.610.000.31.12/116103112	SUPPLIES - HS MUSIC	\$224.10
	Vendor Total	\$316.10
BRO02 BROTHERS CREATIVE CENTER BROTHER INTERNATIONAL CORP		
10-3249.610.000.35.00/324961035	Misc Activities - GENERAL SUPPLIES	\$164.99
BSN21 BSN SPORTS / US GAMES BSN SPORTS, LLC		
10-3265.611.000.00.00/3265611	Football - UNIFORMS	\$495.95
10-3272.610.000.00.00/3272610	LaCrosse Boys - General Supplies	\$244.90
10-3277.610.000.00.00/3277610	Softball - GENERAL SUPPLIES	\$249.32
10-3277.610.000.00.00/3277610	Softball - GENERAL SUPPLIES	\$268.85
10-3280.611.000.00.00/3280611	Swimming - Boys & Girls - UNIFORMS	\$356.00
10-3299.510.000.00.00/3299510	Misc Athletics - STUDENT TRANSPORT SVC	\$3,864.76
	Vendor Total	\$5,479.78
BUC22 BUCKEYE CLEANING CENTER-PITTSBURGH BUCKEYE CLEANING CENTERS		
10-2620.610.000.19.23/6101923	MAINT - GEN SUP - ELEM SCH	\$270.00
10-2620.610.000.31.23/6103123	MAINT - GEN SUP - HS	\$799.80
10-2620.610.000.35.23/6103523	MAINT - GEN SUP - MS	\$270.00
	Vendor Total	\$1,339.80
BUG01 BUGS-B-GONE		
10-2620.430.000.01.23/4300123	MAINT - REPAIRS - BUTLER PLK	\$38.00
10-2620.430.000.11.23/4301123	MAINT - REPAIRS - BURCHFIELD	\$38.00
10-2620.430.000.13.23/4301323	MAINT - REPAIRS - MARZOLF	\$38.00
10-2620.430.000.14.23/4301423	MAINT - REPAIRS - RESERVE	\$38.00
10-2620.430.000.15.23/4301523	MAINT - REPAIRS - ROGERS	\$38.00
10-2620.430.000.19.23/4301923	MAINT - REPAIRS - ELEM SCHOOL	\$43.00
10-2620.430.000.31.23/4303123	MAINT - REPAIRS - HIGH SCHOOL	\$51.00
10-2620.430.000.35.23/4303523	MAINT - REPAIRS - MIDDLE SCHOOL	\$41.00
	Vendor Total	\$325.00

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BUI09 BUILDERS HARDWARE		
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$408.48
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$648.32
	Vendor Total	\$1,056.80
CAP15 CAPITAL ASSET PROTECTION INC.		
10-2660.350.000.31.00/266035031	3/3/19 - 3/9/19	\$477.18
10-2660.350.000.31.00/266035031	3/10/19 - 3/16/19	\$600.09
10-2660.350.000.31.00/266035031	3/3/19 - 3/9/19	\$2,376.70
10-2660.350.000.31.00/266035031	3/10/19 - 3/16/19	\$3,111.86
10-2660.350.000.31.00/266035031	3/24/19 - 3/30/19	\$3,256.46
10-2660.350.000.31.00/266035031	3/17/19 - 3/23/19	\$2,810.48
10-2660.350.000.31.00/266035031	3/31/19 - 4/6/19	\$3,256.46
10-2660.350.000.31.00/266035031	3/24/19 - 3/30/19	\$600.09
10-2660.350.000.31.00/266035031	3/31/19 - 4/6/19	\$115.68
10-2660.350.000.31.00/266035031	3/31/19 - 4/6/19	\$600.09
10-2660.350.000.31.00/266035031	MILEAGE FOR 1/3/19 - 3/1/19	\$373.52
10-2660.350.000.31.00/266035031	3/17/19 - 3/23/19	\$600.09
10-3271.350.000.00.00/3271350	3/4/19 - 3/30/19	\$82.52
10-3271.350.000.00.00/3271350	3/31/19 - 4/6/19	\$82.52
10-3272.350.000.00.00/3272350	3/17/19 - 3/23/19	\$82.52
	Vendor Total	\$18,426.26
CAP52 CAPITAL TECHNOLOGIES CAPITAL TECHNOLOGIES, INC.		
10-2620.430.000.11.00/262043011	MAINT - REPAIRS - BURCHFIELD	\$29.17
10-2620.430.000.13.00/262043013	MAINT - REPAIRS- MARZOLF	\$29.17
10-2620.430.000.14.00/262043014	MAINT - REPAIRS - RESERVE	\$29.17
10-2620.430.000.19.00/262043019	MAINT - REPAIRS - ELEM SCH	\$29.17
10-2620.430.000.31.00/262043031	MAINT - REPAIRS - HS	\$254.15
10-2620.430.000.35.00/262043035	MAINT - REPAIRS - MIDDLE SCHOOL	\$29.17
	Vendor Total	\$400.00
CAR13 CARLEX		
10-1110.610.000.31.06/6103106	INSTRUCTIONAL - GEN SUP - HS WORLD LANGUAGES	\$105.90
LED03 CAROL LeDONNE		
10-6111.003.000.00.00/61113	REFUND - OVERPAYMENT - 2018	\$44.39
CAR16 CAROLINA BIOLOGICAL SUPPLY COMPANY		
10-1110.610.000.11.61/6101161	SUPPLIES - BURCHFIELD SCIENCE MODS	\$69.39
EH13 ERIKA CARSON		
10-1241.582.000.10.00/124158210	MILEAGE 2/22/19 THROUGH 3/26/19	\$55.68
CDW41 CDW-G CDW GOVERNMENT		
10-1110.650.000.19.00/1161819	SOFTWARE SUPPLIES & LICENSING - ELEM SCHOOL	\$428.50
10-1110.650.000.31.00/1161831	INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$42.56
	Vendor Total	\$471.06
CEN11 CENTURY SPORTS, INC.		
10-3265.611.000.00.00/3265611	Football - UNIFORMS	\$125.70
10-3272.610.000.00.00/3272610	LaCrosse Boys - General Supplies	\$181.05
10-3295.610.000.00.00/3295610	Wrestling - GENERAL SUPPLIES	\$214.80

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CEN11 CENTURY SPORTS, INC.		
10-3295.610.000.00.00/3295610	Wrestling - GENERAL SUPPLIES	\$123.35
	Vendor Total	\$644.90
CHA10 CHADDOCK		
10-1233.568.000.30.00/123356830	H.M. 3/1/19 - 3/31/19	\$3,938.13
10-1233.568.000.30.00/123356830	H.M. 2/1/19 - 2/28/19	\$3,563.07
	Vendor Total	\$7,501.20
CHI31 CHILDREN'S INSTITUTE THE CHILDREN'S INSTITUTE		
10-1270.567.000.10.00/127056710	T.K. 4/1/19 - 4/30/19	\$5,855.48
10-1270.567.000.10.00/127056710	T.K. 3/1/19 - 3/31/19	\$7,233.24
	Vendor Total	\$13,088.72
CIN12 CINTAS CORP. CINTAS		
10-2620.430.000.01.23/4300123	MAINT - REPAIRS - BUTLER PLK	\$18.03
10-2620.430.000.11.23/4301123	MAINT - REPAIRS - BURCHFIELD	\$75.78
10-2620.430.000.13.23/4301323	MAINT - REPAIRS - MARZOLF	\$95.88
10-2620.430.000.14.23/4301423	MAINT - REPAIRS - RESERVE	\$49.83
10-2620.430.000.15.00/262043015	MAINT - REPAIRS - ROGERS	\$102.84
10-2620.430.000.19.23/4301923	MAINT - REPAIRS - ELEM SCHOOL	\$111.67
10-2620.430.000.31.23/4303123	MAINT - REPAIRS - HIGH SCHOOL	\$104.22
10-2620.430.000.35.23/4303523	MAINT - REPAIRS - MIDDLE SCHOOL	\$86.04
10-2620.430.000.35.23/4303523	MAINT - REPAIRS - MIDDLE SCHOOL	\$86.04
	Vendor Total	\$730.33
CLA17 CLASSROOM DIRECT SCHOOL SPECIALTY		
10-1110.610.000.13.00/1161013	GENERAL SUPPLIES - MARZOLF	\$173.67
COM05 COMDOC		
10-2380.442.000.11.00/238044211	4/1/19 - 4/30/19	\$277.54
10-2380.442.000.11.00/238044211	3/1/19 - 3/31/19	\$277.54
10-2380.442.000.13.00/238044213	4/1/19 - 4/30/19	\$252.77
10-2380.442.000.13.00/238044213	3/1/19 - 3/31/19	\$252.77
10-2380.442.000.14.00/238044214	4/1/19 - 4/30/19	\$252.77
10-2380.442.000.14.00/238044214	3/1/19 - 3/31/19	\$252.77
10-2380.442.000.15.00/238044215	4/1/19 - 4/30/19	\$530.31
10-2380.442.000.15.00/238044215	3/1/19 - 3/31/19	\$530.31
10-2380.442.000.19.00/238044219	4/1/19 - 4/30/19	\$341.31
10-2380.442.000.19.00/238044219	3/1/19 - 3/31/19	\$341.31
10-2380.442.000.31.00/238044231	4/1/19 - 4/30/19	\$1,028.06
10-2380.442.000.31.00/238044231	3/1/19 - 3/31/19	\$1,028.06
10-2380.442.000.35.00/238044235	4/1/19 - 4/30/19	\$505.56
10-2380.442.000.35.00/238044235	3/1/19 - 3/31/19	\$505.56
10-2519.442.000.00.00/2510442	OVERAGE CHARGE FOR 2/1/19 - 2/28/19	\$78.21
10-2519.442.000.00.00/2510442	3/1/19 - 3/31/19 BLACK USAGE OVERAGE	\$56.95
10-2519.442.000.00.00/2510442	4/1/19 - 4/30/19	\$210.18
10-2519.442.000.00.00/2510442	3/1/19 - 3/31/19	\$210.18
10-2540.610.000.00.00/2540610	GENERAL SUPPLIES	\$993.00
10-2611.442.000.00.00/2610442	4/1/19 - 4/30/19	\$63.77
10-2611.442.000.00.00/2610442	3/1/19 - 3/31/19	\$63.77

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COM05 COMDOC		
10-3249.442.000.31.00/324944231	4/1/19 - 4/30/19	\$63.77
10-3249.442.000.31.00/324944231	3/1/19 - 3/31/19	\$63.77
	Vendor Total	\$8,180.24
CON90 CONSOLIDATED COMMUNICATIONS		
CONSOLIDATED COMMUNICATIONS		
10-2620.538.000.01.00/262053801	3/16/19 - 4/15/19	\$216.45
10-2620.538.000.11.00/262053811	3/16/19 - 4/15/19	\$108.31
10-2620.538.000.12.00/262053812	3/16/19 - 4/15/19	\$108.23
10-2620.538.000.13.00/262053813	3/16/19 - 4/15/19	\$135.49
10-2620.538.000.14.00/262053814	3/16/19 - 4/15/19	\$54.11
10-2620.538.000.15.00/262053815	3/16/19 - 4/15/19	\$127.12
10-2620.538.000.31.00/262053831	3/16/19 - 4/15/19	\$586.90
10-2620.538.000.35.00/262053835	3/16/19 - 4/15/19	\$407.70
10-2620.538.000.35.00/262053835	3/16/19-4/15/19	\$271.52
10-2620.538.000.35.00/262053835	3/16/19 - 4/15/19	\$619.26
	Vendor Total	\$2,635.09
01KC KATHY COYLE		
10-2611.584.000.00.00/2611584	MILEAGE FOR FEBRUARY & MARCH 2019	\$90.01
CRE02 CREDO		
10-2250.648.000.35.00/225064835	LIBRARY - ELEC MEDIA BOOKS&PERIODICALS - MIDDLE SCHOOL	\$645.00
CRI03 CRITCHLOW ENTERPRISES INC		
10-2620.430.000.01.00/262043001	MAINT - REPAIRS - BUTLER PLK	\$163.50
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$35.46
	Vendor Total	\$198.96
SUN02 CROWN CASTLE		
CROWN CASTLE FIBER LLC		
10-2620.538.000.00.00/2620538	TRANSPORT/TELECOMMUNICATIONS	\$2,476.88
CUD01 CUDDY ROOFING, INC.		
10-2620.430.000.19.00/262043019	MAINT - REPAIRS - ELEM SCH	\$755.82
10-2620.430.000.19.00/262043019	MAINT - REPAIRS - ELEM SCH	\$1,872.16
10-2620.430.000.35.00/262043035	MAINT - REPAIRS - MIDDLE SCHOOL	\$1,044.93
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$1,371.85
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$491.25
	Vendor Total	\$5,536.01
INF01 CUSTOM COMPUTER SPECIALISTS, INC.		
10-1110.768.000.11.00/1176811	END-USERREPLEQ&LONG-TERMSOFTWR	\$2,700.00
10-1110.768.000.13.00/1176813	END-USERREPLEQ&LONG-TERMSOFTWR	\$2,700.00
10-1110.768.000.14.00/1176814	END-USERREPLEQ&LONG-TERMSOFTWR	\$2,700.00
10-1110.768.000.15.00/1176815	END-USERREPLEQ&LONG-TERMSOFTWR	\$2,700.00
10-2818.650.000.00.00/2818618	SOFTWARE SUPPLIES & LICENSING	\$2,400.00
10-2818.650.000.00.00/2818618	SOFTWARE SUPPLIES & LICENSING	\$11,800.00
	Vendor Total	\$25,000.00
DEA06 DEAR JOHN INC.		
10-2620.442.000.31.00/262044231	RENTAL-EQUIP&VEHICLES	\$62.50

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DEC04 DECKER JULIE A		
10-6111.004.000.00.00/61114	REFUND FOR TAX YEAR 2018	\$673.39
DEL08 DELL COMPUTER CORP.		
DELL MARKETING L.P.		
10-1110.650.000.10.00/1161810	Software, Supplies & Licensing	\$679.69
DEL04 SCOTT & WENDY DELP		
10-6111.003.000.00.00/61113	REFUND - COURT ORDER ADJUSTMENT - 2018	\$618.04
DEM01 DEMCO		
10-2250.650.000.31.00/225061831	HS-SOFTWARE/SUPPLES/LICENSING	\$1,866.49
DIG02 DIGITAL ASSURANCE CERTIFICATION, LLC		
10-2519.330.000.00.00/2510330	INITIAL SET-UP AND ANNUAL FILING FEE	\$4,000.00
EAS41 EASY WAY SAFETY SERVICES, INC		
10-1241.752.000.10.00/124175010	ELEMENTARY - EQUIP-ORIGINAL & ADDL	\$70.95
ELT04 ELTECH SECURITY SYSTEMS INC		
10-2620.430.000.01.00/262043001	MAINT - REPAIRS - BUTLER PLK	\$75.00
10-2620.430.000.11.00/262043011	MAINT - REPAIRS - BURCHFIELD	\$75.00
10-2620.430.000.12.00/262043012	MAINT - REPAIRS - JEFFERY	\$75.00
10-2620.430.000.13.00/262043013	MAINT - REPAIRS- MARZOLF	\$75.00
10-2620.430.000.14.00/262043014	MAINT - REPAIRS - RESERVE	\$75.00
10-2620.430.000.15.00/262043015	MAINT - REPAIRS - ROGERS	\$90.00
10-2660.430.000.19.00/266043019	Security Svcs - Repairs/maintenance	\$75.00
10-2660.430.000.31.00/266043031	REPAIRS/MAINTENANCE	\$90.00
10-2660.430.000.35.00/266043035	REPAIRS/MAINTENANCE	\$165.00
	Vendor Total	\$795.00
EMP01 EMPLOYER-TEAMSTERS 205		
10-0475.034.000.00.00/047534	VISION - 215 - MAY 2019	\$2,534.00
10-0475.036.000.00.00/047536	DENTAL - 212 - MAY 2019	\$6,950.00
	Vendor Total	\$9,484.00
ENT21 ENTERPRISE RENT-A-CAR		
ENTERPRISE RENT A CAR CO OF PGH LLC		
10-3288.510.000.00.00/3288510	Track - Boys & Girls - STUDENT TRANSPORT SVC	\$363.33
10-3295.510.000.00.00/3295510	Wrestling - STUDENT TRANSPORT SVC	\$821.96
	Vendor Total	\$1,185.29
FAM54 FAMILYLINKS, INC.		
FAMILYLINKS, INC.		
10-1231.568.000.10.00/123156810	B.M. - FEBRUARY 2019 - MONTHLY ENROLLMENT	\$2,500.00
10-1233.322.000.10.00/123332210	B.M. - FULL TIME 1:1 SUPPORT STAFF	\$2,108.00
	Vendor Total	\$4,608.00
FOL01 FOLLETT SCHOOL SOLUTIONS, INC.		
10-2250.640.000.19.00/225064019	LIBRARY - BOOKS - ELEM SCHOOL	\$348.53
10-2250.640.000.31.00/225064031	LIBRARY - BOOKS - HS	\$1,109.14
10-2250.640.000.35.00/225064035	LIBRARY - BOOKS - MIDDLE SCHOOL	\$127.79
10-2250.640.000.35.00/225064035	LIBRARY - BOOKS - MIDDLE SCHOOL	\$1,304.16
10-2250.648.000.11.00/225064811	LIBRARY - ELEC MEDIA BOOKS&PERIODICAL - BURCHFIELD	\$206.68
10-2250.650.000.19.00/225061819	SAM-E-SOFTWARE/SUPPLIES/LICENSING	\$342.88
10-2250.650.000.19.00/225061819	SAM-E-SOFTWARE/SUPPLIES/LICENSING	\$48.91

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FOL01 FOLLETT SCHOOL SOLUTIONS, INC.		
10-2250.758.000.30.00/225075830	School Library Services - End-user New Eq&long -term Software	\$453.12
	Vendor Total	\$3,941.21
FOU07 FOUNDATION FOR FREE ENTERPRISE EDUCATION		
10-1243.810.000.30.00/124381030	PENNSYLVANIA STOCK MARKET GAME	\$100.00
JF11 JEFFREY FRANK (BF) JEFFREY FRANK		
10-1110.610.000.31.00/1161031	REIMBURSEMENT FOR SUPPLIES	\$272.16
FTF23 FT FENCING F.T. FENCING INC.		
10-2620.430.000.11.00/262043011	MAINT - REPAIRS - BURCHFIELD	\$1,000.00
GAI52 GAITENS, TUCCERI & NICHOLAS, P.C.		
10-2350.333.000.00.00/2350333	TAX APPEAL - 435-J-74	\$112.50
10-2350.333.000.00.00/2350333	TAX APPEAL #221-P-207	\$112.50
	Vendor Total	\$225.00
GER12 HARRY GERHARDT H GERHARDT SUPPLY		
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$199.97
10-2630.610.000.11.00/263061011	MAINT UP-KEEP - GENERAL SUPPLIES - BURCHFIELD	\$334.16
10-2630.610.000.13.00/263061013	MAINT UP-KEEP - GENERAL SUPPLIES - MARZOLF	\$334.17
10-2630.610.000.19.00/263061019	MAINT UP-KEEP - GENERAL SUPPLIES - ELEM SCH	\$668.34
10-2630.610.000.31.00/263061031	MAINT UP-KEEP - GEN SUP - HS	\$668.34
10-2630.610.000.35.00/263061035	MAINT UP-KEEP - GENERAL SUPPLIES - MIDDLE SCHOOL	\$668.34
	Vendor Total	\$2,873.32
GLA21 GLADE RUN LUTHERAN SERVICES		
10-1225.322.000.30.00/122532230	T.T. - FEBRUARY 2019 SPEECH THERAPY DAY STUDENT	\$255.00
10-1225.322.000.30.00/122532230	D.S. - FEBRUARY 2019 SPEECH THERAPY DAY STUDENT	\$170.00
10-1260.322.000.30.00/126032230	T.T. - FEBRUARY 2019 OCCUP/PHYS THERAPY DAY STUDENT	\$157.50
10-1442.568.000.31.00/144256831	T.T. - FEBRUARY 2019 DAY AUTISM STUDENTS	\$4,420.00
10-1442.568.000.31.00/144256831	D.S. - FEBRUARY 2019 DAY STUDENTS	\$3,333.33
	Vendor Total	\$8,335.83
GLE04 GLENSHAW FEED & GARDEN CTR		
10-2630.610.000.31.00/263061031	MARKING LIME - ATHLETICS	\$209.80
GLO21 GLOBAL EQUIPMENT CO GLOBAL EQUIPMENT COMPANY INC.		
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$138.59
GOP01 GOPHER SPORT		
10-1110.610.000.31.08/6103108	SUPPLIES - HS HEALTH & PHYS ED	\$748.04
10-1110.610.000.35.08/6103508	SUPPLIES - MIDDLE SCHOOL PHY ED	\$577.90
	Vendor Total	\$1,325.94

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GPS21 GPSA		
10-3219.610.000.00.00/3219610	Cheerleaders - GENERAL SUPPLIES	\$317.80
GRA66 GRADE POINT RESOURCES LLC		
10-1231.323.000.30.00/123132330	MAY INSTALLMENT - BEHAVIOR SPECIALISTS	\$10,166.87
GRA01 GRAINGER		
10-1110.610.000.35.00/1161035	GENERAL SUPPLIES - MIDDLE SCHOOL	\$4.90
10-1241.752.000.10.00/124175010	ELEMENTARY - EQUIP-ORIGINAL & ADDL	\$1,249.47
10-2620.610.000.01.00/262061001	GENERAL PURPOSE HAND TRUCK, 1000 LB	\$183.08
10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$832.98
10-2620.610.000.13.00/262061013	MAINT - GEN SUP - MARZOLF	\$187.20
10-2620.610.000.13.00/262061013	MAINT - GEN SUP - MARZOLF	\$118.44
10-2620.610.000.13.00/262061013	MAINT - GEN SUP - MARZOLF	\$367.20
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$24.04
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$89.64
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$162.99
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$139.72
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$76.84
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$50.56
10-2620.610.000.31.23/6103123	MAINT - GEN SUP - HS	\$52.25
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$117.47
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$48.64
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$164.82
	Vendor Total	\$3,870.24
GRI01 E H GRIFFITH INC		
10-2630.610.000.31.00/263061031	MAINT UP-KEEP - GEN SUP - HS	\$980.00
HAR42 HARBORCREEK YOUTH SERVICES		
10-1242.568.000.31.00/124256831	M.S. - FEBRUARY 2019 EDUCATION SERVICES	\$1,474.20
HAR05 HARMONY HOME HEALTHCARE		
10-2440.323.000.30.55/24403233055	A.S. - 3/11, 12, 13 & 14, 2019	\$1,348.43
10-2440.323.000.30.55/24403233055	A.S. - 3/5, 6, 7/2019 - SCHOOL - LPN HOURLY	\$951.75
10-2440.323.000.30.55/24403233055	A.S. - 3/19/19 - 3/21/19	\$1,004.39
	Vendor Total	\$3,304.57
HAS01 D HASTINGS CO INC		
10-2620.430.000.01.00/262043001	MAINT - REPAIRS - BUTLER PLK	\$5.97
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$17.96
10-2620.610.000.15.00/262061015	MAINT - GEN SUP - ROGERS	\$8.08
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$13.49
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$13.98
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$20.50
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$25.17
10-2630.610.000.31.00/263061031	MAINT UP-KEEP - GEN SUP - HS	\$28.97
10-2630.610.000.31.00/263061031	MAINT UP-KEEP - GEN SUP - HS	\$21.56
	Vendor Total	\$155.68
HEN03 BRYAN & NICOLE HENSHAW		
10-2750.513.000.00.55/275051355	MH - 3/1/19 - 3/29/19 TRANSPORTATION	\$1,800.00

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HHS53 HHS DR		
10-0132.031.000.00.00/0132031	SHALER AREA HIGH SCHOOL - PROGRESS BILLING	\$11,745.00
10-0132.031.000.00.00/0132031	SHALER AREA ELEMENTARY - PROGRESS BILLING	\$198,450.00
	Vendor Total	\$210,195.00
HIT41 THE HITE CO		
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$22.20
10-2620.610.000.13.00/262061013	MAINT - GEN SUP - MARZOLF	\$413.00
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$68.41
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$63.48
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$8.52
	Vendor Total	\$575.61
HOF04 JUDY HOFFMAN		
10-2750.513.000.00.55/275051355	STUDENT TRANSPORT-SPECIAL EDUC - MARCH 2019	\$1,700.00
HOM14 HOME DEPOT CREDIT SERVICES		
HOME DEPOT CREDIT SERVICES		
10-1110.610.000.14.63/6101463	SUPPLIES - RESERVE PSSA/NCLB	\$88.79
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$268.80
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$41.85
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$305.07
10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$7.97
10-2620.610.000.13.00/262061013	MAINT - GEN SUP - MARZOLF	\$121.38
10-2620.610.000.13.00/262061013	MAINT - GEN SUP - MARZOLF	\$31.92
10-2620.610.000.13.00/262061013	MAINT - GEN SUP - MARZOLF	\$9.75
10-2620.610.000.14.00/262061014	MAINT - GEN SUP - RESERVE	\$20.97
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$34.39
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$19.97
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$99.00
10-3277.610.000.00.00/3277610	Softball - GENERAL SUPPLIES	\$118.86
10-3277.610.000.00.00/3277610	Softball - GENERAL SUPPLIES	\$127.20
	Vendor Total	\$1,295.92
HOR01 HORIZON SOFTWARE INTERNATIONAL, LLC		
10-2818.650.000.00.00/2818618	SOFTWARE SUPPLIES & LICENSING	\$550.00
IMA04 IMAGINATION YOGA		
10-2111.810.000.10.00/211081010	PUPIL PERS - DUES & FEES - ELEM	\$252.00
INT02 INTEGRA REALTY RESOURCES-PITTSBURGH		
INTEGRA REALTY RESOURCES-PITTSBURGH		
10-2519.330.000.00.00/2510330	APPRAISAL SERVICES - 1660 BUTLER PLANK	\$2,500.00
IPE01 IPEVO, INC.		
10-1110.610.000.31.11/6103111	SUPPLIES - HS MATH	\$99.00
ILX42 IXL MEMBERSHIP SERVICES		
IXL LEARNING		
10-1110.610.000.35.13/6103513	SUPPLIES - MIDDLE SCHOOL SCIENCE	\$540.00
MIL21 JEM PRODUCTIONS		
10-3249.599.000.31.00/324959931	PRODUCTION SERVICES FOR SATV	\$825.00

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JON13 JONES SCHOOL SUPPLY CO, INC		
10-1110.610.000.11.08/116101108	BURCHFIELD - PHYS ED SUPPLIES	\$233.58
10-1110.610.000.13.08/116101308	MARZOLF-PHYS ED SUPPLIES	\$233.58
10-1110.610.000.14.08/116101408	RESERVE-PHYS ED SUPPLIES	\$233.58
10-1110.610.000.15.08/116101508	ROGERS-PHYS ED SUPPLIES	\$233.59
	Vendor Total	\$934.33
JOS01 JOSTENS, INC.		
10-3228.610.000.00.00/3228610	Commencement - GENERAL SUPPLIES	\$1,006.01
KAF21 KAFMO		
10-2620.810.000.11.00/262081011	DUES & FEES	\$30.00
JK01 JOHN KAIB		
10-2611.584.000.00.00/2611584	MARCH 2019 MILEAGE	\$217.61
KAS01 KASUNICK WELDING & FABRICATING CO., INC. KASUNICK MANUFACTURING INC.		
10-2620.430.000.01.00/262043001	MAINT - REPAIRS - BUTLER PLK	\$1,530.40
KBP21 KB PORT LLC KBPORT		
10-1110.430.000.31.10/114303110	INSTRUCTIONAL - REPAIRS/MAINT - HS TECH ED	\$445.00
AVL13 A V LAUTTAMUS COMMUNICATIONS, INC.		
10-1110.610.000.31.11/6103111	SUPPLIES - HS MATH	\$247.50
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$106.35
	Vendor Total	\$353.85
LPP99 LINCOLN PARK FOR THE PERFORMING ARTS CS LINCOLN PARK PERFORMING ARTS CHART		
10-1110.562.000.31.00/1156231	O.W. - THROUGH MARCH 2019	\$4,729.21
CL13 CHRIS LISOWSKI		
10-1110.610.000.35.00/1161035	REIMBURSEMENT FOR PURCHASE OF CLASS SUPPLIES	\$475.73
10-1110.610.000.35.00/1161035	REIMBURSEMENT FOR PURCHASES MADE FOR CLASS SUPPLIES	\$72.93
	Vendor Total	\$548.66
31A1 ANN LOUDON		
10-2271.360.000.31.00/227136031	REGISTRATION/ADVANCED PLACEMENT SUMMER INSTITUTE THROUGH AIU	\$975.00
LOW12 LOWE'S		
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$185.90
MAC06 WILLIAM V MACGILL & CO		
10-2440.610.000.00.00/2440610	GENERAL SUPPLIES	\$165.00
10-2440.610.000.00.00/2440610	GENERAL SUPPLIES	\$906.18
10-2440.610.000.15.00/244061015	ROGERS - GENERAL SUPPLIES	\$696.99
	Vendor Total	\$1,768.17
MAI33 MAIELLO, BRUNGO & MAIELLO, LLP		
10-2350.330.000.00.55/235033055	SPECIAL COUNSEL	\$50.00
MAI52 MAIL FINANCE		
10-2519.442.000.00.00/2510442	RENTAL-Office Equip Copier, Postage	\$760.89
10-2519.442.000.00.00/2510442	RENTAL-Office Equip Copier, Postage	\$996.36
	Vendor Total	\$1,757.25

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MAP01 MAPSHOP.COM		
10-1110.610.000.31.06/6103106	INSTRUCTIONAL - GEN SUP - HS WORLD LANGUAGES	\$68.99
MAR77 JEANNE MARSHALL		
10-3235.810.000.31.00/323581031	MUSICAL PRODUCTION STAFF - SCENIC DESIGNER	\$700.00
GM31 GREG MASON		
10-1110.610.000.31.13/116103113	REIMBURSEMENT FOR SUPPLIES	\$48.55
10-2271.581.000.35.00/227158135	NMSI VISIT	\$41.90
	Vendor Total	\$90.45
MAX53 MAXIM HEALTHCARE SERVICES, INC.		
MAXIM HEALTHCARE SERVICES, INC.		
10-2440.323.000.10.55/24403231055	E.S. - 3/4/19 - 3/8/19	\$235.66
10-2440.323.000.10.55/24403231055	E.S. - 3/11/19 - 3/15/19	\$294.59
10-2440.323.000.10.55/24403231055	E.S. 2/25/19 - 3/01/19	\$298.66
10-2440.323.000.10.55/24403231055	E.S. 2/19/19 - 2/22/19	\$182.00
10-2440.323.000.30.55/24403233055	J.B., S.P. & E.N. - 3/11/19 - 3/15/19	\$1,366.16
10-2440.323.000.30.55/24403233055	J.B., S.P. & E.N. - 3/4/19 - 3/8/19	\$1,416.34
10-2440.323.000.30.55/24403233055	J.B., S.P. & E.N. 2/19/19 - 2/22/19	\$899.50
10-2440.323.000.30.55/24403233055	J.B., S.P. & E.N. 2/25/19 - 3/01/19	\$1,584.34
	Vendor Total	\$6,277.25
MCE21 SUE MCELHINNY		
10-2839.610.000.00.00/2830610	BOTTLE WATER FOR RESERVE PRIMARY	\$15.60
MAR15 MARS HOME FOR YOUTH		
MHY FAMILY SERVICES		
10-1442.568.000.31.00/144256831	G.G. - 2/1/19 - 2/28/19	\$2,280.00
MID26 MIDDLE ATLANTIC INSPECTIONS, INC.		
10-2620.430.000.19.00/262043019	MAINT - REPAIRS - ELEM SCH	\$450.00
MOB23 MOBILE STORAGE GROUP		
MOBILE MINI		
10-2620.430.000.01.00/262043001	MAINT - REPAIRS - BUTLER PLK	\$65.08
10-2620.430.000.01.00/262043001	MAINT - REPAIRS - BUTLER PLK	\$67.00
10-2620.430.000.01.00/262043001	MAINT - REPAIRS - BUTLER PLK	\$67.00
10-2620.430.000.01.00/262043001	MAINT - REPAIRS - BUTLER PLK	\$67.00
10-2620.430.000.01.00/262043001	MAINT - REPAIRS - BUTLER PLK	\$75.00
10-2620.430.000.01.00/262043001	MAINT - REPAIRS - BUTLER PLK	\$83.36
10-2620.442.000.35.00/262044235	RENTAL-EQUIP&VEHICLES	\$1.92
10-2620.610.000.15.23/6101523	MAINT - GEN SUP - ROGERS	\$88.57
	Vendor Total	\$514.93
MON21 MONROE SCALE		
10-3295.430.000.00.00/3295430	CALIBRATIONS & CERTIFICATIONS ON WRESTLING SCALE	\$205.00
MRJ03 MR JOHN OF PITTSBURGH		
10-2620.430.000.19.23/4301923	MAINT - REPAIRS - ELEM SCHOOL	\$112.71
10-2620.430.000.19.23/4301923	MAINT - REPAIRS - ELEM SCHOOL	\$185.00
10-2620.430.000.31.23/4303123	MAINT - REPAIRS - HIGH SCHOOL	\$185.00
10-2620.430.000.31.23/4303123	MAINT - REPAIRS - HIGH SCHOOL	\$123.29
10-2620.430.000.31.23/4303123	MAINT - REPAIRS - HIGH SCHOOL	\$107.00
10-2620.430.000.35.23/4303523	MAINT - REPAIRS - MIDDLE SCHOOL	\$316.43
10-2620.430.000.35.23/4303523	MAINT - REPAIRS - MIDDLE SCHOOL	\$214.00
	Vendor Total	\$1,243.43

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MSC01 MSC INDUSTRIAL SUPPLY COMPANY		
MSC INDUSTRIAL SUPPLY CO		
10-1110.430.000.31.10/114303110	INSTRUCTIONAL - REPAIRS/MAINT - HS TECH ED	\$388.06
MSZ01 SUSAN ELIZABETH MSZYCO		
SUSAN ELIZABETH MSZYCO		
10-2140.330.000.10.00/214033010	K.M. FULL ASSESSMENT AND EVALUATION REPORT	\$500.00
10-2140.330.000.10.00/214033010	Z.S. - FULL ASSESSMENT & EVALUATION REPORT	\$500.00
10-2140.330.000.10.00/214033010	M.H. FULL ASSESSMENT AND EVALUATION REPORT	\$500.00
10-2140.330.000.30.00/214033030	T.P. - FULL ASSESSMENT & EVALUATION REPORT	\$500.00
	Vendor Total	\$2,000.00
NAP21 NAPA AUTO/TRUCK PARTS OF ETNA		
10-2650.610.000.01.00/265061001	Vehicle Oper & Maint - General Supplies	\$360.08
10-2650.610.000.01.00/265061001	Vehicle Oper & Maint - General Supplies	\$95.93
10-2650.610.000.01.00/265061001	Vehicle Oper & Maint - General Supplies	\$47.17
	Vendor Total	\$503.18
NAS01 NASCO		
10-1110.610.000.31.11/6103111	SUPPLIES - HS MATH	\$158.30
10-1110.610.000.31.11/6103111	SUPPLIES - HS MATH	\$312.86
10-1110.610.000.31.11/6103111	SUPPLIES - HS MATH	\$11.86
10-1110.610.000.31.11/6103111	SUPPLIES - HS MATH	\$324.31
	Vendor Total	\$807.33
NAT41 NATALE SPORTING GOODS INC		
GPSA		
10-3277.611.000.00.00/3277611	Softball - UNIFORMS	\$270.00
MAS31 NETOP TECH, INC		
10-1110.650.000.31.00/1161831	INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$1,440.00
NEW05 NEW YORK MICROSCOPE CO		
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$239.80
NIC06 NICKLAS SUPPLY		
10-2620.610.000.12.00/262061012	MAINT - GEN SUP - JEFFERY	\$76.01
OFF03 OFFICE DEPOT BUSINESS SVC. DIV.		
OFFICE DEPOT		
10-2380.610.000.13.00/238061013	PRINCIPAL - GENERAL SUPPLIES - MARZOLF	\$371.34
10-2380.610.000.13.00/238061013	CREDIT FOR PO #20180839 REORDERED ITEM ON PO #20181816	\$-338.88
10-2440.610.000.31.00/244061031	HS - GENERAL SUPPLIES	\$272.45
10-2440.610.000.31.00/244061031	HS - GENERAL SUPPLIES	\$13.30
10-2818.650.000.00.00/2818618	SOFTWARE SUPPLIES & LICENSING	\$-130.00
10-2818.650.000.00.00/2818618	SOFTWARE SUPPLIES & LICENSING	\$269.99
	Vendor Total	\$458.20
AO19 AMY OPIELA (SAES)		
AMY OPIELA		
10-2271.581.000.19.00/227158119	MILEAGE & FOOD FOR COOGLE CERTIFICATION TRAINING 3/11-13, 20	\$80.20

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PEN21 PA MUNICIPAL SVC CO		
10-2334.330.000.00.00/2334330	10 REVIVALS - 1999 - WITHIN ETNA BOROUGH	\$250.00
10-2334.330.000.00.00/2334330	5 REVIVALS - 9199 - WITHIN RESERVE TOWNSHIP	\$125.00
10-2334.330.000.00.00/2334330	17 REVIVALS - 1999 - WITHIN SHALER TOWNSHIP	\$425.00
10-2334.330.000.00.00/2334330	28 REVIVALS - 1999 - WITHIN MILLVALE BOROUGH	\$700.00
	Vendor Total	\$1,500.00
PAS16 PASBO		
10-2836.360.000.00.00/2836360	S LUDWIG - EVENT REGISTRATION - EMPLOYEE LEAVES & FMLA	\$80.00
PEG23 PEGASUS PRESS, INC.		
10-2250.640.000.31.00/225064031	LIBRARY - BOOKS - HS	\$12.46
RP14 RICK PELKOFER		
10-2380.584.000.13.00/238058413	MILEAGE OCTOBER 2018 THROUGH MARCH 2019	\$119.94
PES06 PESTCO INC		
10-2620.430.000.11.23/4301123	MAINT - REPAIRS - BURCHFIELD	\$65.00
10-2620.430.000.11.23/4301123	MAINT - REPAIRS - BURCHFIELD	\$65.00
10-2620.430.000.14.23/4301423	MAINT - REPAIRS - RESERVE	\$30.00
10-2620.430.000.14.23/4301423	MAINT - REPAIRS - RESERVE	\$30.00
10-2620.430.000.15.00/262043015	MAINT - REPAIRS - ROGERS	\$85.00
10-2620.430.000.15.00/262043015	MAINT - REPAIRS - ROGERS	\$85.00
10-2620.430.000.19.23/4301923	MAINT - REPAIRS - ELEM SCHOOL	\$120.00
10-2620.430.000.19.23/4301923	MAINT - REPAIRS - ELEM SCHOOL	\$120.00
10-2620.430.000.31.23/4303123	MAINT - REPAIRS - HIGH SCHOOL	\$255.55
10-2620.430.000.35.23/4303523	MAINT - REPAIRS - MIDDLE SCHOOL	\$200.00
10-2620.430.000.35.23/4303523	MAINT - REPAIRS - MIDDLE SCHOOL	\$200.00
	Vendor Total	\$1,255.55
PET52 PETROLEUM TRADERS CORP		
10-2720.626.000.00.00/2720626	DIESEL FUEL	\$18,584.76
PIO06 PIONEER MANUFACTURING CO		
10-2630.610.000.31.00/263061031	MAINT UP-KEEP - GEN SUP - HS	\$987.00
PIT12 PITTSBURGH CARTRIDGE CO		
10-2380.610.000.15.00/238061015	PRINCIPAL - GENERAL SUPPLIES - ROGERS	\$89.00
PIT41 PITTSBURGH POST-GAZETTE		
10-2519.549.000.00.00/2510540	ADVERTISING	\$764.45
PIT56 PITTSBURGH TROPHY CO.		
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$293.64
PIT46 PITTSBURGH WATER COOLER		
10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$469.65
PIT06 PITT SPECIALTY SUPPLY, INC		
10-2620.610.000.31.23/6103123	MAINT - GEN SUP - HS	\$253.99
PPG56 PPG ARCHITECTURAL COATINGS PPG ARCHITTECTURAL FINISHES		
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$155.95
10-2620.610.000.35.00/262061035	CREDIT FOR RETURN	\$-77.32
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$74.44
	Vendor Total	\$153.07

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PRO66 PROVIDENT CHARTER SCHOOL		
10-1110.562.000.10.00/1156210	AH, BK, EL, AM, MN, ER & AB - THROUGH APRIL 2019	\$13,394.04
PUR01 PURVIS BROTHERS INC		
10-2620.430.000.01.00/262043001	MAINT - REPAIRS - BUTLER PLK	\$683.03
QUE01 QUEST DIAGNOSTICS		
10-2839.330.000.00.00/2830330	PURCH OTHER PROF SVC	\$35.50
SR35 SHIRLEY RANKIN		
10-2271.360.000.31.00/227136031	CONFERENCE REGISTRATION AND TICKET - PMEA ALL STATE ORCHESTR	\$200.00
10-2271.583.000.31.00/227158331	MILEAGE PMEA ELEMENTARY STRING FEST	\$22.74
10-2271.583.000.31.00/227158331	MILEAGE PMEA JR HIGH DISTRICT ORCHESTRA	\$72.38
10-2271.583.000.31.00/227158331	PMEA ALL STATE ORCHESTRA - APRIL 3-6, 2019	\$179.25
	Vendor Total	\$474.37
CR31 CLINT RAUSCHER		
10-3251.581.000.00.00/3251581	APRIL 2019 CELL PHONE REIMBURSEMENT	\$30.00
RAY01 RAYBURG APPLIANCE SERVICE, INC.		
10-2620.430.000.11.00/262043011	MAINT - REPAIRS - BURCHFIELD	\$219.80
10-2620.430.000.31.00/262043031	MAINT - REPAIRS - HS	\$152.25
10-2620.430.000.35.00/262043035	MAINT - REPAIRS - MIDDLE SCHOOL	\$239.25
10-2620.434.000.00.00/2620434	Operation/bldg Svc - MAINT. REPAIRS KITCHEN	\$99.62
	Vendor Total	\$710.92
89RR ROGER RECH (HS)		
ROGER RECH		
10-2111.584.000.31.55/000000002256	MILEAGE	\$53.41
ALL55 ALLIED WASTE SERVICES		
REPUBLIC SERVICES, INC.		
10-2620.411.000.01.00/262041101	MAINT -DISPOSAL SERVICES - BUTLER PLANK	\$363.83
10-2620.411.000.11.00/262041111	MAINT -DISPOSAL SERVICES - BURCHFIELD	\$320.23
10-2620.411.000.13.00/262041113	MAINT - DISPOSAL SERVICES - MARZOLF	\$320.23
10-2620.411.000.14.00/262041114	MAINT - DISPOSAL SERVICES - RESERVE	\$310.59
10-2620.411.000.15.00/262041115	MAINT - DISPOSAL SERVICES - ROGERS	\$307.65
10-2620.411.000.19.00/262041119	MAINT - Disposal Services - ELEM SCHOOL	\$611.54
10-2620.411.000.31.00/262041131	MAINT - DISPOSAL SERVICES - HS	\$479.54
10-2620.411.000.31.00/262041131	MAINT - DISPOSAL SERVICES - HS	\$797.88
10-2620.411.000.35.00/262041135	MAINT - DISPOSAL SERVICES - MIDDLE SCHOOL	\$611.54
	Vendor Total	\$4,123.03
RES06 RESERVE TOWNSHIP		
10-2790.330.000.00.00/2790330	CROSSING GUARDS FOR JANUARY THROUGH MARCH 2019	\$1,436.22
RID01 RIDDELL		
RIDDELL / ALL AMERICAN SPORTS CORP		
10-3265.610.000.00.00/3265610	Football - GENERAL SUPPLIES	\$312.37
ROB10 PATRICIA M ROBINSON		
PATRICIA M ROBINSON		
10-2140.330.000.10.00/214033010	J.D., E.W., M.C. & J.M. EVALUATIONS	\$2,000.00

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ROS06 ROSSI FLOOR TECHNOLOGIES		
10-2620.430.000.31.00/262043031	CREDIT	\$-37.50
10-2620.430.000.31.00/262043031	MAINT - REPAIRS - HS	\$380.44
	Vendor Total	\$342.94
TR31 TIMOTHY ROYALL		
10-2380.584.000.31.00/238058431	JANUARY THROUGH MARCH	\$112.28
SCH44 SCHAEGLER YESCO		
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$51.49
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$452.36
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$80.78
	Vendor Total	\$584.63
SCH12 SCHERER LOCK & SUPPLY INC.		
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$22.85
SCH24 SCHINDLER ELEVATOR CORP		
10-2620.430.000.11.00/262043011	MAINT - REPAIRS - BURCHFIELD	\$14.22
10-2620.430.000.13.00/262043013	MAINT - REPAIRS- MARZOLF	\$14.22
10-2620.430.000.15.00/262043015	MAINT - REPAIRS - ROGERS	\$14.22
10-2620.430.000.31.00/262043031	MAINT - REPAIRS - HS	\$28.44
10-2620.430.000.35.00/262043035	MAINT - REPAIRS - MIDDLE SCHOOL	\$14.22
	Vendor Total	\$85.32
KRA32 SCHUTT RECONDITIONING KRANUS CORPORATION		
10-3265.430.000.00.00/3265430	Football - REPAIRS/MAINTENANCE	\$770.80
SCO06 SCOTT ELECTRIC		
10-1110.750.000.31.10/117503110	EQUIP-ORIGINAL & ADDL - HS TECH ED	\$1,892.78
10-2620.430.000.35.00/262043035	MAINT - REPAIRS - MIDDLE SCHOOL	\$65.87
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$197.62
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$65.87
	Vendor Total	\$2,222.14
SHA07 SHALER AREA CAFETERIA ACCT		
10-2310.610.000.00.00/2310610	BOARD DINNER	\$137.29
10-2360.610.000.00.00/2360610	LEGISLATOR BREAKFAST	\$19.04
	Vendor Total	\$156.33
82AA SHALER AREA HIGH SCHOOL		
10-1110.610.181.31.13/6101813113	PAYMENT FOR PRINTING SERVICE FOR STEAM COMPETITION	\$1,810.00
82APC SHALER AREA HIGH SCHOOL		
10-3255.599.000.00.00/3255599	Baseball - CANCELLATION OFFICIALS COMPENSATION	\$100.00
10-3255.599.000.00.00/3255599	Baseball -- ARBITER OFFICIAL PAY	\$1,064.00
10-3257.810.000.00.00/3257810	Basketball - Boys -ADVERTISEMENT FOR ROUND BALL CLASSIC PROGR	\$150.00
10-3271.599.000.00.00/3271599	LaCrosse Girls - ARBITER OFFICIAL PAY	\$604.00
10-3271.810.000.00.00/3271810	LaCrosse - Girls - Dues & Fees	\$40.00
10-3272.599.000.00.00/3272599	LaCrosse Boys - ARBITER OFFICIAL P	\$675.00
10-3277.599.000.00.00/3277599	Softball - ARBITER OFFICIAL PAY	\$1,102.00
10-3288.599.000.00.00/3288599	Track - Boys & Girls - OFFICIALS' FEES	\$170.00
10-3288.599.000.00.00/3288599	Track - Boys & Girls - EQUIPMENT FEE	\$50.00
10-3291.580.000.00.00/3291580	VOLLEYBALL TOURNAMENT ENTRY FEE	\$738.04

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82APC SHALER AREA HIGH SCHOOL		
10-3291.599.000.00.00/3291599	Volleyball - Boys - ARBITER OFFICIAL PAY	\$860.00
	Vendor Total	\$5,553.04
SHA11 TOWNSHIP OF SHALER		
10-2330.525.000.00.00/2330525	2019 TAX COLLECTORS BOND	\$8,020.34
10-3249.350.000.35.00/324935035	OFFICER FOR SAMS SPRING DANCE ON MARCH 22, 2019	\$318.00
	Vendor Total	\$8,338.34
SHE17 JEAN SHEETS		
10-1241.584.000.30.00/124158430	MILEAGE - JAN & FEB TRAVEL FROM SAMS TO RESERVE	\$59.33
10-2250.584.000.14.00/225058414	MILEAGE - JAN & FEB TRAVEL FROM SAMS TO RESERVE	\$59.34
	Vendor Total	\$118.67
SIM22 KARI SIMONETTI		
10-3235.810.000.31.00/323581031	MUSICAL PRODUCTION STAFF - COSTUME DESIGNER	\$700.00
SUN56 SUNBURY CONTROLS, INC.		
10-2620.610.000.13.00/262061013	MAINT - GEN SUP - MARZOLF	\$997.95
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$138.37
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$743.82
	Vendor Total	\$1,880.14
TEA53 TEACHER CREATED RESOURCES		
10-1110.610.000.31.06/6103106	INSTRUCTIONAL - GEN SUP - HS WORLD LANGUAGES	\$55.44
GT31 GEORGE TEPSHICH		
10-2271.360.000.31.00/227136031	2019 PMEA/NAFME EASTERN DIVISION CONFERENCE REGISTRATION	\$185.00
10-2271.581.000.31.00/227158131	TICKETS	\$35.00
10-2271.583.000.31.00/227158331	PMEA REGION I BAND - 3/7-9, 2019 - NEW CASTLE	\$338.28
10-2271.583.000.31.00/227158331	TRAVEL - PMEA EASTERN DIVISION CONFERENCE 4/3/19 - 4/6/19	\$286.21
	Vendor Total	\$844.49
TEP31 KRISTIN TEPSHICH		
KRISTEN TEPSHICH		
10-2271.360.000.31.00/227136031	REGISTRATION & STUDENT PERFORMANCE TICKETS	\$235.00
10-2271.583.000.31.00/227158331	TRAVEL PMEA STUDENT ENSEMBLES - APRIL 3 - 6, 2019	\$196.65
10-2271.583.000.31.00/227158331	MILEAGE - PMEA JR HIGH DISTRICT CHORUS	\$17.63
10-2271.583.000.31.00/227158331	PMEA REGION CHORUS 3/20-3/22 - TRAVEL EXPENSES	\$354.75
	Vendor Total	\$804.03
JF01 JOANNE TOWNSEND		
10-2380.584.000.31.00/238058431	MILEAGE	\$52.32
ZZTOPT TOWNSHIP OF SHALER		
TOWNSHIP OF SHALER/SASD LST		
10-2620.422.000.19.00/262042219	Electricity - ELEM SCHOOL	\$80.55
TRI05 TRIBUNE REVIEW (FOR ADS ONLY)		
TRIB TOTAL MEDIA		
10-2839.549.000.00.00/2830540	ADVERTISING - FOOD SERVICE MGMT	\$137.30

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TUC08 TUCKER ARENSBERG, PC		
10-2350.330.000.00.00/2350330	GENERAL	\$340.75
10-2350.330.000.00.00/2350330	PERSONNEL	\$2,656.25
10-2350.330.000.00.00/2350330	RETAINER	\$850.00
10-2350.330.000.00.55/235033055	SPECIAL ED MATTERS	\$345.00
10-2350.332.000.00.00/2350332	DELINQUENT TAX COLLECTIONS	\$978.00
10-2350.333.000.00.00/2350333	2019 TAX ASSESSMENT APPEALS	\$1,208.00
10-2350.333.000.00.00/2350333	2018 TAX ASSESSMENT APPEALS	\$534.70
	Vendor Total	\$6,912.70
UGI53 UGI ENERGY SERVICES, LLC		
10-2620.621.000.14.00/262062114	SERVICE PERIOD 2/15/19 - 3/18/19	\$1,089.56
UNI57 UNIQUE SERVICE & APPLICATION INC		
10-2620.430.000.31.00/262043031	MAINT - REPAIRS - HS	\$413.50
UNI40 UNIVERSITY OF PITTSBURGH UNIVERSITY OF PITTSBURGH		
10-2111.810.000.10.00/211081010	WORKSHOP FOR WOMEN IN EDUCATIONAL LEADERSHIP	\$920.00
UPM52 UPMC		
10-1290.569.000.30.00/129056930	C.M. - 11/01/18 - 12/31/18	\$1,575.00
10-1290.569.000.30.00/129056930	L.R. - 2/1/19 - 3/31/19	\$450.00
10-1290.569.000.30.00/129056930	J.G. - 2/01/19 - 2/28/19 WPH	\$675.00
10-3299.330.000.00.00/3299330	Misc Athletics - PURCH OTHER PROF SVC	\$9,500.00
	Vendor Total	\$12,200.00
UPS21 UPS		
10-2360.530.000.00.37/236053037	POSTAGE	\$12.03
VBF14 VB FABRICATORS INC. VB FABRICATORS INC.		
10-2620.430.000.01.00/262043001	MAINT - REPAIRS - BUTLER PLK	\$520.00
VEN01 VENTURE LIGHTING INTERNATIONAL, INC		
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$1,574.64
VER07 VERNON DELL TRACTOR SALES CO.		
10-2650.610.000.00.00/2650610	VEHICLE - GEN SUP	\$252.00
10-2650.610.000.00.00/2650610	VEHICLE - GEN SUP	\$-501.90
10-2650.610.000.00.00/2650610	VEHICLE - GEN SUP	\$630.42
	Vendor Total	\$380.52
WAT17 THE WATSON INSTITUTE THE WATSON INSTITUTE		
10-1233.561.000.30.00/123356130	CREDIT FROM PRIOR YEAR	\$-5,211.80
WAT03 THE EDUCATION CENTER / WATSON INSTITUTE THE EDUCATION CENTER AT WATSON INST		
10-1233.567.000.30.00/123356730	A.H. - APRIL, MAY & JUNE 2019	\$12,857.61
10-1233.567.000.30.00/123356730	J.G. - APRIL, MAY & JUNE 2019	\$12,857.61
10-1233.567.000.30.00/123356730	E.N. - APRIL, MAY & JUNE 2019	\$12,857.61
10-1233.567.000.30.00/123356730	J.G. - FEBRUARY (3 DAYS) 2019 & MARCH 2019	\$5,798.56
10-1233.567.000.30.00/123356730	L.W. - APRIL, MAY & JUNE 2019	\$12,857.61
	Vendor Total	\$57,229.00

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WAT17 THE WATSON INSTITUTE		
THE WATSON INSTITUTE		
10-1241.562.000.30.00/124156230	CYBER ACADEMY - H.T. - APRIL THROUGH JUNE 2019	\$11,534.96
10-1241.562.000.30.00/124156230	CYBER ACADEMY - R.L. - APRIL THROUGH JUNE 2019	\$11,534.96
10-1241.562.000.30.00/124156230	CYBER ACADEMY - E.N. - APRIL THROUGH JUNE 2019	\$11,534.96
	Vendor Total	\$34,604.88
WEI44 ROBERT WEIDNER		
10-2620.810.000.11.00/262081011	ELECTRICIANS LICENSE	\$75.00
WES36 WESTERN PA SCHOOL FOR BLIND CHILDREN		
10-1224.322.000.30.00/122432230	S.K. - INTERVENER SERVICES FOR FEBRUARY 2019	\$1,615.00
10-1224.323.000.30.00/122432330	J.B. - OUTREACH SERVICES FEBRUARY 2019	\$456.00
	Vendor Total	\$2,071.00
WES35 WESTERN PA SCHOOL FOR THE DEAF		
10-1221.323.000.30.00/122132330	A.T. - 1:1 PCA SERVICES MARCH 2019	\$5,492.00
WES32 WEST PENN LACO INC		
10-1110.610.000.31.10/116103110	EDUC - SUPPLIES - HS TECH ED	\$102.60
10-2620.430.000.01.00/262043001	60# SYPHON	\$47.12
10-2620.430.000.01.00/262043001	MAINT - REPAIRS - BUTLER PLK	\$44.85
	Vendor Total	\$194.57
WON01 WONDERLIC, INC		
10-2839.330.000.00.00/2830330	WONDERLIC ASSESSMENTS FOR CLERICAL SUBS 25 @ \$15.00	\$375.00
WOO41 WOOD WASTE RECYCLING, LLC		
10-2630.610.000.11.00/263061011	MAINT UP-KEEP - GENERAL SUPPLIES - BURCHFIELD	\$568.00
10-2630.610.000.13.00/263061013	MAINT UP-KEEP - GENERAL SUPPLIES - MARZOLF	\$284.00
10-2630.610.000.14.00/263061014	MAINT UP-KEEP - GENERAL SUPPLIES - RESERVE	\$284.00
10-2630.610.000.19.00/263061019	MAINT UP-KEEP - GENERAL SUPPLIES - ELEM SCH	\$284.00
	Vendor Total	\$1,420.00
WOO16 WOODWIND & BRASSWIND		
10-1110.610.000.31.12/116103112	SUPPLIES - HS MUSIC	\$19.25
ZIE06 ZIEBART TIDY CAR		
10-2650.610.000.00.00/2650610	VEHICLE - GEN SUP	\$495.00
ZOR06 ZORESCO EQUIPMENT CO.		
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$566.06
	Report Total	\$1,235,022.24

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Invoice # 000020796 - 2081435

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18-19	Year		
	Fund 10		
000	TO BE DISTRIBUTED		
ABC57	ABC TRANSIT, INC	MISCELLANEOUS REVENUE	\$194.37
		MISCELLANEOUS REVENUE	\$194.37
		MISCELLANEOUS REVENUE	\$194.37
		Total for 000 TO BE DISTRIBUTED	\$583.11
003	Reserve		
LED03	CAROL LeDONNE	REFUND - OVERPAYMENT - 2018	\$44.39
DEL04	SCOTT & WENDY DELP	REFUND - COURT ORDER ADJUSTMENT - 2018	\$618.04
		Total for 003 Reserve	\$662.43
004	Shaler		
DEC04	DECKER JULIE A	REFUND FOR TAX YEAR 2018	\$673.39
031	0470=cler Dues/0475=retirement		
HHS53	HHS DR	SHALER AREA HIGH SCHOOL - PROGRESS BILLING	\$11,745.00
		SHALER AREA ELEMENTARY - PROGRESS BILLING	\$198,450.00
		Total for 031 0470=cler Dues/0475=retirement	\$210,195.00
034	Vision - Professional		
EMP01	EMPLOYER-TEAMSTERS 205	VISION - 215 - MAY 2019	\$2,534.00
036	Dental - Professional		
		DENTAL - 212 - MAY 2019	\$6,950.00
322	Prof Education Serv-iu		
AIU00	ALLEGHENY INTERMEDIATE UNIT	FOURTH BILLING FOR SPECIAL ED SERVICE CHARGES FOR 18-19	\$13,052.38
		FOURTH BILLING FOR SPECIAL ED SERVICE CHARGES FOR 18-19	\$13,052.37
		FOURTH BILLING FOR SPECIAL ED SERVICE CHARGES FOR 18-19	\$14,592.14
		FOURTH BILLING FOR SPECIAL ED SERVICE CHARGES FOR 18-19	\$5,331.74
		FOURTH BILLING FOR SPECIAL ED SERVICE CHARGES FOR 18-19	\$6,101.54
		FOURTH BILLING FOR SPECIAL ED SERVICE CHARGES FOR 18-19	\$712.52
		FOURTH BILLING FOR SPECIAL ED SERVICE CHARGES FOR 18-19	\$8,469.17
		FOURTH BILLING FOR SPECIAL ED SERVICE CHARGES FOR 18-19	\$13,052.38
		JANUARY PT - REGULAR ED	\$129.50
		JANUARY PT - SPECIAL ED	\$2,839.69
		JANUARY OT - REGULAR ED	\$2,519.24
		JANUARY OT - SPECIAL ED	\$18,094.63
		INTERPRETING SERVICES FOR DECEMBER 2018	\$165.00

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Vendor#	Vendor Name	Description	Amount
18-19	Year		
	Fund 10		
	322 Prof Education Serv-iu		
FAM54	FAMILYLINKS, INC.	B.M. - FULL TIME 1:1 SUPPORT STAFF	\$2,108.00
GLA21	GLADE RUN LUTHERAN SERVICES	T.T. - FEBRUARY 2019 SPEECH THERAPY DAY STUDENT	\$255.00
		D.S. - FEBRUARY 2019 SPEECH THERAPY DAY STUDENT	\$170.00
		T.T. - FEBRUARY 2019 OCCUP/PHYS THERAPY DAY STUDENT	\$157.50
WES36	WESTERN PA SCHOOL FOR BLIND CHILDREN	S.K. - INTERVENER SERVICES FOR FEBRUARY 2019	\$1,615.00
Total for 322 Prof Education Serv-iu			\$102,417.80
	323 Professional Educational Services - Other Educationa		
GRA66	GRADE POINT RESOURCES LLC	MAY INSTALLMENT - BEHAVIOR SPECIALISTS	\$10,166.87
HAR05	HARMONY HOME HEALTHCARE	A.S. - 3/11, 12, 13 & 14, 2019	\$1,348.43
		A.S. - 3/5, 6, 7/2019 - SCHOOL - LPN HOURLY	\$951.75
		A.S. - 3/19/19 - 3/21/19	\$1,004.39
MAX53	MAXIM HEALTHCARE SERVICES, INC.	E.S. - 3/4/19 - 3/8/19	\$235.66
		E.S. - 3/11/19 - 3/15/19	\$294.59
		E.S. 2/25/19 - 3/01/19	\$298.66
		E.S. 2/19/19 - 2/22/19	\$182.00
		J.B., S.P. & E.N. - 3/11/19 - 3/15/19	\$1,366.16
		J.B., S.P. & E.N. - 3/4/19 - 3/8/19	\$1,416.34
		J.B., S.P. & E.N. 2/19/19 - 2/22/19	\$899.50
		J.B., S.P. & E.N. 2/25/19 - 3/01/19	\$1,584.34
WES36	WESTERN PA SCHOOL FOR BLIND CHILDREN	J.B. - OUTREACH SERVICES FEBRUARY 2019	\$456.00
WES35	WESTERN PA SCHOOL FOR THE DEAF	A.T. - 1:1 PCA SERVICES MARCH 2019	\$5,492.00
Total for 323 Professional Educational Services - Other Educationa			\$25,696.69
	324 Conference Training		
AED32	AED SUPERSTORE	Staff Dev/non-instr/non-cert	\$782.00
aha85	aha! PROCESS, INC.	Staff Dev/non-instr/certified - Teacher Induction	\$795.00
Total for 324 Conference Training			\$1,577.00
	330 Purch Other Prof Svc		
AIU00	ALLEGHENY INTERMEDIATE UNIT	18-19 SCHOOL BASED ACCESS PROGRAM - PAYMENT 1 OF 2	\$8,750.00
DIG02	DIGITAL ASSURANCE CERTIFICATION, LLC	INITIAL SET-UP AND ANNUAL FILING FEE	\$4,000.00
INT02	INTEGRA REALTY RESOURCES-PITTSBURGH	APPRAISAL SERVICES - 1660 BUTLER PLANK	\$2,500.00
MAI33	MAIELLO, BRUNGO & MAIELLO, LLP	SPECIAL COUNSEL	\$50.00
PEN21	PA MUNICIPAL SVC CO	10 REVIVALS - 1999 - WITHIN ETNA BOROUGH	\$250.00
		5 REVIVALS - 9199 - WITHIN RESERVE TOWNSHIP	\$125.00
		17 REVIVALS - 1999 - WITHIN SHALER TOWNSHIP	\$425.00
		28 REVIVALS - 1999 - WITHIN MILLVALE BOROUGH	\$700.00

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18-19	Year		
	Fund 10		
330	Purch Other Prof Svc		
ROB10	PATRICIA M ROBINSON	J.D., E.W., M.C. & J.M. EVALUATIONS	\$2,000.00
QUE01	QUEST DIAGNOSTICS	PURCH OTHER PROF SVC	\$35.50
RES06	RESERVE TOWNSHIP	CROSSING GUARDS FOR JANUARY THROUGH MARCH 2019	\$1,436.22
MSZ01	SUSAN ELIZABETH MSZYCO	K.M. FULL ASSESSMENT AND EVALUATION REPORT	\$500.00
		Z.S. - FULL ASSESSMENT & EVALUATION REPORT	\$500.00
		M.H. FULL ASSESSMENT AND EVALUATION REPORT	\$500.00
		T.P. - FULL ASSESSMENT & EVALUATION REPORT	\$500.00
TUC08	TUCKER ARENSBERG, PC	GENERAL	\$340.75
		PERSONNEL	\$2,656.25
		RETAINER	\$850.00
		SPECIAL ED MATTERS	\$345.00
UPM52	UPMC	Misc Athletics - PURCH OTHER PROF SVC	\$9,500.00
WOH01	WONDERLIC, INC	WONDERLIC ASSESSMENTS FOR CLERICAL SUBS 25 @ \$15.00	\$375.00
Total for 330 Purch Other Prof Svc			\$36,338.72
332	Deliquent		
TUC08	TUCKER ARENSBERG, PC	DELINQUENT TAX COLLECTIONS	\$978.00
333	Tax Appeal-legal		
GAI52	GAITENS, TUCCERI & NICHOLAS, P.C.	TAX APPEAL - 435-J-74	\$112.50
		TAX APPEAL #221-P-207	\$112.50
TUC08	TUCKER ARENSBERG, PC	2019 TAX ASSESSMENT APPEALS	\$1,208.00
		2018 TAX ASSESSMENT APPEALS	\$534.70
Total for 333 Tax Appeal-legal			\$1,967.70
350	Security/safety Services		
CAP15	CAPITAL ASSET PROTECTION INC.	3/3/19 - 3/9/19	\$477.18
		3/10/19 - 3/16/19	\$600.09
		3/3/19 - 3/9/19	\$2,376.70
		3/10/19 - 3/16/19	\$3,111.86
		3/24/19 - 3/30/19	\$3,256.46
		3/17/19 - 3/23/19	\$2,810.48
		3/31/19 - 4/6/19	\$3,256.46
		3/24/19 - 3/30/19	\$600.09
		3/31/19 - 4/6/19	\$115.68
		3/31/19 - 4/6/19	\$600.09
		MILEAGE FOR 1/3/19 - 3/1/19	\$373.52
		3/17/19 - 3/23/19	\$600.09
		3/4/19 - 3/30/19	\$82.52
		3/31/19 - 4/6/19	\$82.52
		3/17/19 - 3/23/19	\$82.52
SHAL1	TOWNSHIP OF SHALER	OFFICER FOR SAMS SPRING DANCE ON MARCH 22, 2019	\$318.00
Total for 350 Security/safety Services			\$18,744.26

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18-19	Year		
	Fund 10		
	360 EMPLOYEE TRAINING/ DEVELOPMENT SERV		
TEP31	KRISTEN TEPSHICH	REGISTRATION & STUDENT PERFORMANCE TICKETS	\$235.00
	31AL ANN LOUDON	REGISTRATION/ADVANCED PLACEMENT SUMMER INSTITUTE THROUGH AIU	\$975.00
PAS16	PASBO	S LUDWIG - EVENT REGISTRATION - EMPLOYEE LEAVES & FMLA	\$80.00
SR35	SHIRLEY RANKIN	CONFERENCE REGISTRATION AND TICKET - PMEA ALL STATE ORCHESTR	\$200.00
GT31	GEORGE TEPSHICH	2019 PMEA/NAFME EASTERN DIVISION CONFERENCE REGISTRATION	\$185.00
		Total for 360 EMPLOYEE TRAINING/ DEVELOPMENT SERV	\$1,675.00
	411 Disposal Services		
ALL55	REPUBLIC SERVICES, INC.	MAINT -DISPOSAL SERVICES - BUTLER PLANK	\$363.83
		MAINT -DISPOSAL SERVICES - BURCHFIELD	\$320.23
		MAINT - DISPOSAL SERVICES - MARZOLF	\$320.23
		MAINT - DISPOSAL SERVICES - RESERVE	\$310.59
		MAINT - DISPOSAL SERVICES - ROGERS	\$307.65
		MAINT - Disposal Services - ELEM SCHOOL	\$611.54
		MAINT - DISPOSAL SERVICES - HS	\$479.54
		MAINT - DISPOSAL SERVICES - HS	\$797.88
		MAINT - DISPOSAL SERVICES - MIDDLE SCHOOL	\$611.54
		Total for 411 Disposal Services	\$4,123.03
	422 Electricity		
ZZTOPT	TOWNSHIP OF SHALER/SASD LST	Electricity - ELEM SCHOOL	\$80.55
	430 Repairs/maintenance		
BAR02	B & R POOLS & SWIM SHOP	MAINT - REPAIRS - ELEM SCH	\$196.00
BEA02	BEARING SERVICES	Basketball - Girls - Repairs/maintenance	\$84.54
BIT08	BITRONICS	MAINTENANCE ON BASEBALL SCOREBOARD AT MATULEVIC FIELD	\$234.50
BRI01	BRIGHTON MUSIC CENTER	REPAIRS/MAINT - MS MUSIC	\$64.00
		REPAIRS/MAINT - MS MUSIC	\$28.00
BUG01	BUGS-B-GONE	MAINT - REPAIRS - BUTLER PLK	\$38.00
		MAINT - REPAIRS - BURCHFIELD	\$38.00
		MAINT - REPAIRS - MARZOLF	\$38.00
		MAINT - REPAIRS - RESERVE	\$38.00
		MAINT - REPAIRS - ROGERS	\$38.00
		MAINT - REPAIRS - ELEM SCHOOL	\$43.00
		MAINT - REPAIRS - HIGH SCHOOL	\$51.00
		MAINT - REPAIRS - MIDDLE SCHOOL	\$41.00
CAP52	CAPITAL TECHNOLOGIES, INC.	MAINT - REPAIRS - BURCHFIELD	\$29.17
		MAINT - REPAIRS- MARZOLF	\$29.17
		MAINT - REPAIRS - RESERVE	\$29.17
		MAINT - REPAIRS - ELEM SCH	\$29.17
		MAINT - REPAIRS - HS	\$254.15

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	Fund 10		
	430 Repairs/maintenance		
CAP52	CAPITAL TECHNOLOGIES, INC.	MAINT - REPAIRS - MIDDLE SCHOOL	\$29.17
CIN12	CINTAS	MAINT - REPAIRS - BUTLER PLK	\$18.03
		MAINT - REPAIRS - BURCHFIELD	\$75.78
		MAINT - REPAIRS - MARZOLF	\$95.88
		MAINT - REPAIRS - RESERVE	\$49.83
		MAINT - REPAIRS - ROGERS	\$102.84
		MAINT - REPAIRS - ELEM SCHOOL	\$111.67
		MAINT - REPAIRS - HIGH SCHOOL	\$104.22
		MAINT - REPAIRS - MIDDLE SCHOOL	\$86.04
		MAINT - REPAIRS - MIDDLE SCHOOL	\$86.04
CRI03	CRITCHLOW ENTERPRISES INC	MAINT - REPAIRS - BUTLER PLK	\$163.50
CUD01	CUDDY ROOFING, INC.	MAINT - REPAIRS - ELEM SCH	\$755.82
		MAINT - REPAIRS - ELEM SCH	\$1,872.16
		MAINT - REPAIRS - MIDDLE SCHOOL	\$1,044.93
ELT04	ELTECH SECURITY SYSTEMS INC	MAINT - REPAIRS - BUTLER PLK	\$75.00
		MAINT - REPAIRS - BURCHFIELD	\$75.00
		MAINT - REPAIRS - JEFFERY	\$75.00
		MAINT - REPAIRS- MARZOLF	\$75.00
		MAINT - REPAIRS - RESERVE	\$75.00
		MAINT - REPAIRS - ROGERS	\$90.00
		Security Svcs - Repairs/maintenance	\$75.00
		REPAIRS/MAINTENANCE	\$90.00
		REPAIRS/MAINTENANCE	\$165.00
FTF23	F.T. FENCING INC.	MAINT - REPAIRS - BURCHFIELD	\$1,000.00
HAS01	D HASTINGS CO INC	MAINT - REPAIRS - BUTLER PLK	\$5.97
KAS01	KASUNICK MANUFACTURING INC.	MAINT - REPAIRS - BUTLER PLK	\$1,530.40
KBP21	KBPORT	INSTRUCTIONAL - REPAIRS/MAINT - HS TECH ED	\$445.00
KRA32	KRANUS CORPORATION	Football - REPAIRS/MAINTENANCE	\$770.80
MID26	MIDDLE ATLANTIC INSPECTIONS, INC.	MAINT - REPAIRS - ELEM SCH	\$450.00
MOB23	MOBILE MINI	MAINT - REPAIRS - BUTLER PLK	\$65.08
		MAINT - REPAIRS - BUTLER PLK	\$67.00
		MAINT - REPAIRS - BUTLER PLK	\$67.00
		MAINT - REPAIRS - BUTLER PLK	\$67.00
		MAINT - REPAIRS - BUTLER PLK	\$75.00
		MAINT - REPAIRS - BUTLER PLK	\$83.36
MON21	MONROE SCALE	CALIBRATIONS & CERTIFICATIONS ON WRESTLING SCALE	\$205.00
MRJ03	MR JOHN OF PITTSBURGH	MAINT - REPAIRS - ELEM SCHOOL	\$112.71
		MAINT - REPAIRS - ELEM SCHOOL	\$185.00
		MAINT - REPAIRS - HIGH SCHOOL	\$185.00
		MAINT - REPAIRS - HIGH SCHOOL	\$123.29
		MAINT - REPAIRS - HIGH SCHOOL	\$107.00
		MAINT - REPAIRS - MIDDLE SCHOOL	\$316.43
		MAINT - REPAIRS - MIDDLE SCHOOL	\$214.00
MSC01	MSC INDUSTRIAL SUPPLY CO	INSTRUCTIONAL - REPAIRS/MAINT - HS TECH ED	\$388.06

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430 Repairs/maintenance

PES06	PESTCO INC	MAINT - REPAIRS - BURCHFIELD	\$65.00
		MAINT - REPAIRS - BURCHFIELD	\$65.00
		MAINT - REPAIRS - RESERVE	\$30.00
		MAINT - REPAIRS - RESERVE	\$30.00
		MAINT - REPAIRS - ROGERS	\$85.00
		MAINT - REPAIRS - ROGERS	\$85.00
		MAINT - REPAIRS - ELEM SCHOOL	\$120.00
		MAINT - REPAIRS - ELEM SCHOOL	\$120.00
		MAINT - REPAIRS - HIGH SCHOOL	\$255.55
		MAINT - REPAIRS - MIDDLE SCHOOL	\$200.00
		MAINT - REPAIRS - MIDDLE SCHOOL	\$200.00
PUR01	PURVIS BROTHERS INC	MAINT - REPAIRS - BUTLER PLK	\$683.03
RAY01	RAYBURG APPLIANCE SERVICE, INC.	MAINT - REPAIRS - BURCHFIELD	\$219.80
		MAINT - REPAIRS - HS	\$152.25
		MAINT - REPAIRS - MIDDLE SCHOOL	\$239.25
ROS06	ROSSI FLOOR TECHNOLOGIES	CREDIT	\$-37.50
		MAINT - REPAIRS - HS	\$380.44
SCH24	SCHINDLER ELEVATOR CORP	MAINT - REPAIRS - BURCHFIELD	\$14.22
		MAINT - REPAIRS - MARZOLF	\$14.22
		MAINT - REPAIRS - ROGERS	\$14.22
		MAINT - REPAIRS - HS	\$28.44
		MAINT - REPAIRS - MIDDLE SCHOOL	\$14.22
SCO06	SCOTT ELECTRIC	MAINT - REPAIRS - MIDDLE SCHOOL	\$65.87
UNI57	UNIQUE SERVICE & APPLICATION INC	MAINT - REPAIRS - HS	\$413.50
VBF14	VB FABRICATORS INC.	MAINT - REPAIRS - BUTLER PLK	\$520.00
WES32	WEST PENN LACO INC	60# SYPHON	\$47.12
		MAINT - REPAIRS - BUTLER PLK	\$44.85
Total for 430 Repairs/maintenance			\$17,226.36

434 MAINT. REPAIRS KITCHEN

RAY01	RAYBURG APPLIANCE SERVICE, INC.	Operation/bldg Svc - MAINT. REPAIRS KITCHEN	\$99.62
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442 Rental-equip&vehicles

COM05	COMDOC	4/1/19 - 4/30/19	\$277.54
		3/1/19 - 3/31/19	\$277.54
		4/1/19 - 4/30/19	\$252.77
		3/1/19 - 3/31/19	\$252.77
		4/1/19 - 4/30/19	\$252.77
		3/1/19 - 3/31/19	\$252.77
		4/1/19 - 4/30/19	\$530.31
		3/1/19 - 3/31/19	\$530.31
		4/1/19 - 4/30/19	\$341.31

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	Fund 10		
	442 Rental-equip&vehicles		
COM05	COMDOC	3/1/19 - 3/31/19	\$341.31
		4/1/19 - 4/30/19	\$1,028.06
		3/1/19 - 3/31/19	\$1,028.06
		4/1/19 - 4/30/19	\$505.56
		3/1/19 - 3/31/19	\$505.56
		OVERAGE CHARGE FOR 2/1/19 - 2/28/19	\$78.21
		3/1/19 - 3/31/19 BLACK USAGE OVERAGE	\$56.95
		4/1/19 - 4/30/19	\$210.18
		3/1/19 - 3/31/19	\$210.18
		4/1/19 - 4/30/19	\$63.77
		3/1/19 - 3/31/19	\$63.77
		4/1/19 - 4/30/19	\$63.77
		3/1/19 - 3/31/19	\$63.77
DEA06	DEAR JOHN INC.	RENTAL-EQUIP&VEHICLES	\$62.50
MAI52	MAIL FINANCE	RENTAL-Office Equip Copier, Postage	\$760.89
		RENTAL-Office Equip Copier, Postage	\$996.36
MOB23	MOBILE MINI	RENTAL-EQUIP&VEHICLES	\$1.92
Total for 442 Rental-equip&vehicles			\$9,008.91

510 Student Transport Svc

ABC57	ABC TRANSIT, INC	GIFTED- STUDENT TRANSPORT SVC - SECONDARY- TRIP 819	\$63.04
		50% OF TRIP ID 806 GIFTED- STUDENT TRANSPORT SVC - SECONDARY	\$110.26
		TRIP ID 811 GIFTED- STUDENT TRANSPORT SVC - SECONDARY	\$194.37
		TRIP ID 805 GIFTED- STUDENT TRANSPORT SVC - SECONDARY	\$220.64
		TRIP ID 818 GIFTED- STUDENT TRANSPORT SVC - SECONDARY	\$194.37
		TRIP ID 772 GIFTED- STUDENT TRANSPORT SVC - SECONDARY	\$220.64
		TRIP ID 812 GIFTED- STUDENT TRANSPORT SVC - SECONDARY	\$194.37
		GIFTED- STUDENT TRANSPORT SVC - SECONDARY	\$194.37
		GIFTED- STUDENT TRANSPORT SVC - SECONDARY trip id 895	\$220.64
		GIFTED- STUDENT TRANSPORT SVC - SECONDARY - TRIP 878	\$220.64
		TRIP ID 777 GIFTED- STUDENT TRANSPORT SVC - SECONDARY	\$194.37
		TRIP ID 797 GIFTED- STUDENT TRANSPORT SVC - SECONDARY	\$220.64
		TRIP ID 776 GIFTED- STUDENT TRANSPORT SVC - SECONDARY	\$194.37
		TRIP ED 773 GIFTED- STUDENT TRANSPORT SVC - SECONDARY	\$220.64
		STUDENT TRANSPORT SVC - TRIP 828	\$194.37

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Vendor#	Vendor Name	Description	Amount
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	Fund 10		
	510 Student Transport Svc		
	ABC57 ABC TRANSIT, INC	TIP ID 766 STUDENT TRANSPORT SVC - HIGH SCH	\$220.51
		50% OF TRIP ID 806 STUDENT TRANSPORT SVC - HIGH SCH	\$110.26
		TRIP ID 768 STUDENT TRANSPORT SVC - HIGH SCH	\$388.74
		STUDENT TRANSPORT SVC - HIGH SCH - HALF OF TRIP 816	\$126.08
		STUDENT TRANSPORT SVC - MIDDLE SCH - HALF OF TRIP 816	\$126.08
		Band/major/flag/drill Tm - STUDENT TRANSPORT SVC	\$194.37
		Band/major/flag/drill Tm - STUDENT TRANSPORT SVC - ID 848	\$220.64
		Band/major/flag/drill Tm - STUDENT TRANSPORT SVC - id847 nhs	\$129.74
		Band/major/flag/drill Tm - STUDENT TRANSPORT SVC - ID 846	\$126.08
		Band/major/flag/drill Tm - STUDENT TRANSPORT SVC - ID 856	\$194.37
		Band/major/flag/drill Tm - STUDENT TRANSPORT SVC - ID 855	\$194.37
		Band/major/flag/drill Tm - Student Transport Svc	\$220.64
		Band/major/flag/drill Tm - Student Transport Svc	\$194.37
		Band/major/flag/drill Tm - Student Transport Svc	\$194.37
		Band/major/flag/drill Tm - Student Transport Svc	\$194.37
		Band/major/flag/drill Tm - Student Transport Svc	\$97.19
		Cheerleaders - STUDENT TRANSPORT SVC	\$220.64
		Cheerleaders - STUDENT TRANSPORT SVC	\$194.37
		Cheerleaders - STUDENT TRANSPORT SVC	\$220.64
		Chorus - STUDENT TRANSPORT SVC	\$194.37
		Chorus - STUDENT TRANSPORT SVC - TRIP ID 841	\$194.37
		Chorus - STUDENT TRANSPORT SVC - TRIP ID 840	\$194.37
		Chorus - STUDENT TRANSPORT SVC - TRIP ID 844	\$219.57
		Chorus - STUDENT TRANSPORT SVC - TRIP ID 899	\$126.08
		ORCHESTRA/STRINGS - STUDENTTRANSPORTSVC	\$194.37
		Basketball - Boys - STUDENT TRANSPORT SVC-659	\$267.65
		Basketball - Boys - STUDENT TRANSPORT SVC-658	\$220.51
		Basketball - Boys - STUDENT TRANSPORT SVC-728	\$220.51
		Basketball - Boys - STUDENT TRANSPORT SVC-661	\$273.18
		Basketball - Boys - STUDENT TRANSPORT SVC-727	\$246.65
		Basketball - Boys - STUDENT TRANSPORT SVC-657	\$246.65
		Basketball - Boys - STUDENT TRANSPORT SVC-682	\$194.37
		Basketball - Boys - STUDENT TRANSPORT SVC-631	\$194.37
		Basketball - Boys - STUDENT TRANSPORT SVC-662	\$416.30
		Basketball - Boys - STUDENT TRANSPORT SVC-680	\$246.65
		Basketball - Boys - STUDENT TRANSPORT SVC-683	\$194.37
		Basketball - Boys - STUDENT TRANSPORT SVC-660	\$246.65
		Basketball - Boys - STUDENT TRANSPORT SVC-681	\$194.37
		Basketball - Boys - STUDENT TRANSPORT SVC-632	\$194.37

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Vendor#	Vendor Name	Description	Amount
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	Fund 10		
	510 Student Transport Svc		
	ABC57 ABC TRANSIT, INC		
		Basketball - Boys - STUDENT TRANSPORT SVC-633	\$194.37
		Basketball - Boys - STUDENT TRANSPORT SVC-677	\$189.63
		Basketball - Boys - STUDENT TRANSPORT SVC-684	\$194.37
		Basketball - Boys - STUDENT TRANSPORT SVC-678	\$194.37
		Basketball - Boys - STUDENT TRANSPORT SVC-628	\$194.37
		Basketball - Boys - STUDENT TRANSPORT SVC-676	\$220.51
		Basketball - Boys - STUDENT TRANSPORT SVC-656	\$220.51
		Basketball - Boys - STUDENT TRANSPORT SVC-655	\$220.84
		Basketball - Boys - STUDENT TRANSPORT SVC-627	\$194.37
		Basketball - Boys - STUDENT TRANSPORT SVC-675	\$194.37
		Basketball - Boys - STUDENT TRANSPORT SVC-685	\$194.37
		Basketball - Boys - STUDENT TRANSPORT SVC-635	\$194.37
		Basketball - Boys - STUDENT TRANSPORT SVC-845	\$220.51
		Basketball - Boys - STUDENT TRANSPORT SVC-821	\$220.64
		Basketball - Boys - STUDENT TRANSPORT SVC-663	\$247.18
		Basketball - Boys - STUDENT TRANSPORT SVC-686	\$194.37
		Basketball - Girls - STUDENT TRANSPORT SVC-646	\$246.75
		Basketball - Girls - STUDENT TRANSPORT SVC-645	\$220.51
		Basketball - Girls - STUDENT TRANSPORT SVC-647	\$269.75
		Basketball - Girls - STUDENT TRANSPORT SVC-690	\$220.51
		Basketball - Girls - STUDENT TRANSPORT SVC-723	\$246.75
		Basketball - Girls - STUDENT TRANSPORT SVC-694	\$194.37
		Basketball - Girls - STUDENT TRANSPORT SVC-722	\$246.65
		Basketball - Girls - STUDENT TRANSPORT SVC-644	\$246.65
		Basketball - Girls - STUDENT TRANSPORT SVC-688	\$194.37
		Basketball - Girls - STUDENT TRANSPORT SVC-648	\$194.37
		Basketball - Girls - STUDENT TRANSPORT SVC-689	\$246.65
		Basketball - Girls - STUDENT TRANSPORT SVC-649	\$194.37
		Basketball - Girls - STUDENT TRANSPORT SVC-693	\$194.37
		Basketball - Girls - STUDENT TRANSPORT SVC-651	\$220.64
		Basketball - Girls - STUDENT TRANSPORT SVC-695	\$194.37
		Basketball - Girls - STUDENT TRANSPORT SVC-652	\$220.64
		Basketball - Girls - STUDENT TRANSPORT SVC-697	\$194.37
		Basketball - Girls - STUDENT TRANSPORT SVC-643	\$240.12
		Basketball - Girls - STUDENT TRANSPORT SVC-687	\$194.37
		Basketball - Girls - STUDENT TRANSPORT SVC-718	\$194.37
		Basketball - Girls - STUDENT TRANSPORT SVC-719	\$246.65
		Cross Country - Coed - STUDENT TRANSPORT SVC-588	\$322.03
		Football - STUDENT TRANSPORT SVC-617	\$597.86
		Golf - STUDENT TRANSPORT SVC-392	\$194.37
		LaCrosse Girls - STUDENT TRANSPORT SVC-880	\$194.37
		LaCrosse Boys - Student Transport Svc-854	\$220.64
		Swimming - Boys & Girls - STUDENT TRANSPORT SVC-665	\$194.37
		Swimming - Boys & Girls - STUDENT TRANSPORT SVC-668	\$246.91

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	Fund 10		
	510 Student Transport Svc		
	ABC57 ABC TRANSIT, INC	Swimming - Boys & Girls - STUDENT TRANSPORT SVC-667	\$194.37
		Swimming - Boys & Girls - STUDENT TRANSPORT SVC-669	\$194.37
		Swimming - Boys & Girls - STUDENT TRANSPORT SVC-666	\$227.88
		Swimming - Boys & Girls - STUDENT TRANSPORT SVC-664	\$220.51
		Bowling - Boys & Girls - Student Transport Svc-711	\$194.37
		Bowling - Boys & Girls - Student Transport Svc-717	\$189.63
		Bowling - Boys & Girls - Student Transport Svc-703	\$194.37
		Bowling - Boys & Girls - Student Transport Svc-725	\$237.40
		Bowling - Boys & Girls - Student Transport Svc-704	\$194.37
		Bowling - Boys & Girls - Student Transport Svc-731	\$194.37
		Bowling - Boys & Girls - Student Transport Svc-823	\$194.37
		Bowling - Boys & Girls - Student Transport Svc-825	\$194.37
		Bowling - Boys & Girls - Student Transport Svc-746	\$194.37
		Bowling - Boys & Girls - Student Transport Svc-ID 702	\$194.37
		Bowling - Boys & Girls - Student Transport Svc-ID 699	\$194.37
		Bowling - Boys & Girls - Student Transport Svc-ID 700	\$194.37
		Bowling - Boys & Girls - Student Transport Svc-ID 826	\$194.37
		Bowling - Boys & Girls - Student Transport Svc-822	\$194.37
		Bowling - Boys & Girls - Student Transport Svc-707	\$194.37
		Bowling - Boys & Girls - Student Transport Svc-734	\$194.37
		Bowling - Boys & Girls - Student Transport Svc-705	\$194.37
		Bowling - Boys & Girls - Student Transport Svc-710	\$194.37
		Bowling - Boys & Girls - Student Transport Svc-706	\$194.37
		Bowling - Boys & Girls - Student Transport Svc-730	\$194.37
		Bowling - Boys & Girls - Student Transport Svc-709	\$194.37
		Bowling - Boys & Girls - Student Transport Svc-729	\$194.37

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Vendor#	Vendor Name	Description	Amount
18-19	Year		
	Fund 10		
	510 Student Transport Svc		
	ABC57 ABC TRANSIT, INC	Bowling - Boys & Girls - Student Transport Svc-708	\$194.37
		Bowling - Boys & Girls - Student Transport Svc-732	\$194.37
		Bowling - Boys & Girls - Student Transport Svc-513	\$194.37
		Bowling - Boys & Girls - Student Transport Svc-726	\$194.37
		Tennis - Boys & Girls - STUDENT TRANSPORT SVC-829	\$194.37
		Tennis - Boys & Girls - STUDENT TRANSPORT SVC-830	\$194.37
		Track - Boys & Girls - STUDENT TRANSPORT SVC-761	\$696.01
		Volleyball - Boys - STUDENT TRANSPORT SVC-833	\$246.91
		Volleyball - Boys - STUDENT TRANSPORT SVC-838	\$194.37
		Volleyball - Boys - STUDENT TRANSPORT SVC-835	\$277.34
		Volleyball - Boys - STUDENT TRANSPORT SVC-831	\$194.37
		Volleyball - Girls - STUDENT TRANSPORT SVC-564	\$194.37
		Wrestling - STUDENT TRANSPORT SVC-636	\$364.07
		Wrestling - STUDENT TRANSPORT SVC-640	\$220.51
		Wrestling - STUDENT TRANSPORT SVC-637	\$429.63
		Wrestling - STUDENT TRANSPORT SVC-642	\$194.37
		Wrestling - STUDENT TRANSPORT SVC-639	\$194.37
		Wrestling - STUDENT TRANSPORT SVC-638	\$194.37
		Wrestling - STUDENT TRANSPORT SVC-758	\$194.37
		Wrestling - STUDENT TRANSPORT SVC-641	\$194.37
		Wrestling - STUDENT TRANSPORT SVC-747	\$220.51
		Misc Athletics - STUDENT TRANSPORT SVC-751	\$157.60
		Misc Athletics - STUDENT TRANSPORT SVC-736	\$157.60
		Misc Athletics - STUDENT TRANSPORT SVC-827	\$194.37
		Misc Athletics - STUDENT TRANSPORT SVC-754	\$207.40
		Misc Athletics - STUDENT TRANSPORT SVC-753	\$220.64
		Misc Athletics - STUDENT TRANSPORT SVC-619	\$220.51
		Misc Athletics - STUDENT TRANSPORT SVC-752	\$194.37
	BSN21 BSN SPORTS, LLC	Misc Athletics - STUDENT TRANSPORT SVC	\$3,864.76
	ENT21 ENTERPRISE RENT A CAR CO OF PGH LLC	Track - Boys & Girls - STUDENT TRANSPORT SVC	\$363.33
		Wrestling - STUDENT TRANSPORT SVC	\$821.96
		Total for 510 Student Transport Svc	\$37,516.85
	513 Stdnt Tran Svcc-cont		
	ABC57 ABC TRANSIT, INC	STUDENT TRANSPORT-PUBLIC	\$260,710.75
		STUDENT TRANSPORT-BEATTIE TECH	\$14,020.75
		STUDENT TRANSPORT-NON-PUBLIC	\$97,328.79
		STUDENT TRANSPORT-SPECIAL EDUC	\$131,815.83
	HEN03 BRYAN & NICOLE HENSHAW	MH - 3/1/19 - 3/29/19 TRANSPORTATION	\$1,800.00
	HOF04 JUDY HOFFMAN	STUDENT TRANSPORT-SPECIAL EDUC - MARCH 2019	\$1,700.00
		Total for 513 Stdnt Tran Svcc-cont	\$507,376.12

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18-19 Year

Fund 10

525 Bonding Insurance

SHA11 TOWNSHIP OF SHALER	2019 TAX COLLECTORS BOND	\$8,020.34
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530 Communications

UPS21 UPS	POSTAGE	\$12.03
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538 Telecommunications

AIU00 ALLEGHENY INTERMEDIATE UNIT	TRANSPORT/TELECOMMUNICATIONS	\$940.00
CON90 CONSOLIDATED COMMUNICATIONS	3/16/19 - 4/15/19	\$216.45
	3/16/19 - 4/15/19	\$108.31
	3/16/19 - 4/15/19	\$108.23
	3/16/19 - 4/15/19	\$135.49
	3/16/19 - 4/15/19	\$54.11
	3/16/19 - 4/15/19	\$127.12
	3/16/19 - 4/15/19	\$586.90
	3/16/19 - 4/15/19	\$407.70
	3/16/19-4/15/19	\$271.52
	3/16/19 - 4/15/19	\$619.26
SUN02 CROWN CASTLE FIBER LLC	TRANSPORT/TELECOMMUNICATIONS	\$2,476.88

Total for 538 Telecommunications \$6,051.97

549 ADVERTISING

PIT41 PITTSBURGH POST-GAZETTE	ADVERTISING	\$764.45
TRI05 TRIB TOTAL MEDIA	ADVERTISING - FOOD SERVICE MGMT	\$137.30

Total for 549 ADVERTISING \$901.75

561 Tuition/lea W/i State

WAT17 THE WATSON INSTITUTE	CREDIT FROM PRIOR YEAR	\$-5,211.80
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562 Tuition Payments To Charter Schools

LPP99 LINCOLN PARK PERFORMING ARTS CHART	O.W. - THROUGH MARCH 2019	\$4,729.21
PRO66 PROVIDENT CHARTER SCHOOL	AH, BK, EL, AM, MN, ER & AB - THROUGH APRIL 2019	\$13,394.04
ACA22 THE NEW ACADEMY CHARTER SCHOOL	J.F. & K.M. - THROUGH APRIL 2019	\$1,891.69
WAT17 THE WATSON INSTITUTE	CYBER ACADEMY - H.T. - APRIL THROUGH JUNE 2019	\$11,534.96
	CYBER ACADEMY - R.L. - APRIL THROUGH JUNE 2019	\$11,534.96
	CYBER ACADEMY - E.N. - APRIL THROUGH JUNE 2019	\$11,534.96

Total for 562 Tuition Payments To Charter Schools \$54,619.82

563 Tuition/private Sch

AIU00 ALLEGHENY INTERMEDIATE UNIT	FOURTH BILLING FOR SPECIAL ED SERVICE CHARGES FOR 18-19	\$9,337.41
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18-19	Year		
	Fund 10		
563	Tuition/private Sch		
AIU00	ALLEGHENY INTERMEDIATE UNIT	FOURTH BILLING FOR SPECIAL ED SERVICE CHARGES FOR 18-19	\$21,947.83
Total for 563 Tuition/private Sch			\$31,285.24
567	Tuition To Appr Priv Sch (APS)		
CHI31	THE CHILDREN'S INSTITUTE	T.K. 4/1/19 - 4/30/19	\$5,855.48
		T.K. 3/1/19 - 3/31/19	\$7,233.24
WAT03	THE EDUCATION CENTER AT WATSON INST	A.H. - APRIL, MAY & JUNE 2019	\$12,857.61
		J.G. - APRIL, MAY & JUNE 2019	\$12,857.61
		E.N. - APRIL, MAY & JUNE 2019	\$12,857.61
		J.G. - FEBRUARY (3 DAYS) 2019 & MARCH 2019	\$5,798.56
		L.W. - APRIL, MAY & JUNE 2019	\$12,857.61
Total for 567 Tuition To Appr Priv Sch (APS)			\$70,317.72
568	Tuition-PA Priv Res Reh Inst (PRRi)		
BRA54	BRADFORD AREA SCHOOL DISTRICT	A.B. 1/2/19 - 1/29/19	\$2,720.00
CHA10	CHADDOCK	H.M. 3/1/19 - 3/31/19	\$3,938.13
		H.M. 2/1/19 - 2/28/19	\$3,563.07
FAM54	FAMILYLINKS, INC.	B.M. - FEBRUARY 2019 - MONTHLY ENROLLMENT	\$2,500.00
GLA21	GLADE RUN LUTHERAN SERVICES	T.T. - FEBRUARY 2019 DAY AUTISM STUDENTS	\$4,420.00
		D.S. - FEBRUARY 2019 DAY STUDENTS	\$3,333.33
HAR42	HARBORCREEK YOUTH SERVICES	M.S. - FEBRUARY 2019 EDUCATION SERVICES	\$1,474.20
MAR15	MHY FAMILY SERVICES	G.G. - 2/1/19 - 2/28/19	\$2,280.00
Total for 568 Tuition-PA Priv Res Reh Inst (PRRi)			\$24,228.73
569	Tuition - Other		
UPMS2	UPMC	C.M. - 11/01/18 - 12/31/18	\$1,575.00
		L.R. - 2/1/19 - 3/31/19	\$450.00
		J.G. - 2/01/19 - 2/28/19 WPH	\$675.00
Total for 569 Tuition - Other			\$2,700.00
580	Travel		
ABC57	ABC TRANSIT, INC	Band/major/flag/drill Tm - IS - TRAVEL	\$194.37
		Band/major/flag/drill Tm - IS - TRAVEL	\$220.64
82APC	SHALER AREA HIGH SCHOOL	VOLLEYBALL TOURNAMENT ENTRY FEE	\$738.04
Total for 580 Travel			\$1,153.05
581	Travel Conference		
AO19	AMY OPIELA	MILEAGE & FOOD FOR COOGLE CERTIFICATION TRAINING 3/11-13, 20	\$80.20
GM31	GREG MASON	NMSI VISIT	\$41.90
CR31	CLINT RAUSCHER	APRIL 2019 CELL PHONE REIMBURSEMENT	\$30.00
GT31	GEORGE TEPHICH	TICKETS	\$35.00
Total for 581 Travel Conference			\$187.10

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Vendor#	Vendor Name	Description	Amount
18-19	Year		
	Fund 10		
582 Travel Teachers Inter District			
	14KB KRISTIN BARBOUR	MILEAGE - JANUARY THROUGH MARCH 2019	\$178.00
	EH13 ERIKA CARSON	MILEAGE 2/22/19 THROUGH 3/26/19	\$55.68
Total for 582 Travel Teachers Inter District			\$233.68
583 Travel w/students			
	TEP31 KRISTEN TEPSHICH	TRAVEL PMEA STUDENT ENSEMBLES - APRIL 3 - 6, 2019	\$196.65
		MILEAGE - PMEA JR HIGH DISTRICT CHORUS	\$17.63
		PMEA REGION CHORUS 3/20-3/22 - TRAVEL EXPENSES	\$354.75
	SR35 SHIRLEY RANKIN	MILEAGE PMEA ELEMENTARY STRING FEST	\$22.74
		MILEAGE PMEA JR HIGH DISTRICT ORCHESTRA	\$72.38
		PMEA ALL STATE ORCHESTRA - APRIL 3-6, 2019	\$179.25
	GT31 GEORGE TEPSHICH	PMEA REGION I BAND - 3/7-9, 2019 - NEW CASTLE	\$338.28
		TRAVEL - PMEA EASTERN DIVISION CONFERENCE 4/3/19 - 4/6/19	\$286.21
Total for 583 Travel w/students			\$1,467.89
584 Travel Inter-District			
	01KC KATHY COYLE	MILEAGE FOR FEBRUARY & MARCH 2019	\$90.01
	JK01 JOHN KAIB	MARCH 2019 MILEAGE	\$217.61
	RP14 RICK PELKOFER	MILEAGE OCTOBER 2018 THROUGH MARCH 2019	\$119.94
	89RR ROGER RECH	MILEAGE	\$53.41
	TR31 TIMOTHY ROYALL	JANUARY THROUGH MARCH	\$112.28
	SHE17 JEAN SHEETS	MILEAGE - JAN & FEB TRAVEL FROM SAMS TO RESERVE	\$59.33
		MILEAGE - JAN & FEB TRAVEL FROM SAMS TO RESERVE	\$59.34
	JF01 JOANNE TOWNSEND	MILEAGE	\$52.32
Total for 584 Travel Inter-District			\$764.24
599 Misc Purchased Services			
	MIL21 JEM PRODUCTIONS	PRODUCTION SERVICES FOR SATV	\$825.00
	B2APC SHALER AREA HIGH SCHOOL	Baseball - CANCELLATION OFFICIALS COMPENSATION	\$100.00
		Baseball -- ARBITER OFFICIAL PAY	\$1,064.00
		LaCrosse Girls - ARBITER OFFICIAL PAY	\$604.00
		LaCrosse Boys - ARBITER OFFICIAL P	\$675.00
		Softball - ARBITER OFFICIAL PAY	\$1,102.00
		Track - Boys & Girls - OFFICIALS' FEES	\$170.00
		Track - Boys & Girls - EQUIPMENT FEE	\$50.00
		Volleyball - Boys - ARBITER OFFICIAL PAY	\$860.00
Total for 599 Misc Purchased Services			\$5,450.00
610 General Supplies			
	ADV21 AAP FINANCIAL SERVICES	MAINT - GEN SUP - MARZOLF	\$134.99
		GENERAL SUPPLIES	\$50.99
	ADA06 ADA SPORTS AND RACKETS, LLC	SUPPLIES - HS HEALTH & PHYS ED	\$435.27
	AED32 AED SUPERSTORE	SUPPLIES - HS HEALTH & PHYS ED	\$142.00

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Vendor#	Vendor Name	Description	Amount
18-19	Year		
	Fund 10		
	610 General Supplies		
ALP01	ALPHA CARD	MAINT - GEN SUP - HS	\$369.25
AMA12	AMAZON.COM	GENERAL SUPPLIES - HIGH SCHOOL	\$159.60
		GENERAL SUPPLIES - HIGH SCHOOL	\$131.07
		GENERAL SUPPLIES - HIGH SCHOOL	\$10.08
		SUPPLIES - HS BUSINESS ED	\$79.00
		SUPPLIES - HS BUSINESS ED	\$9.95
		INSTRUCTIONAL - GEN SUP - HS WORLD LANGUAGES	\$10.45
		INSTRUCTIONAL - GEN SUP - HS WORLD LANGUAGES	\$226.72
		INSTRUCTIONAL - GEN SUP - HS WORLD LANGUAGES	\$19.96
		INSTRUCTIONAL - GEN SUP - HS WORLD LANGUAGES	\$11.10
		SUPPLIES - HS HEALTH & PHYS ED	\$1,259.91
		SUPPLIES - HS HEALTH & PHYS ED	\$292.00
		SUPPLIES - HS MATH	\$18.31
		SUPPLIES - HS SCIENCE	\$326.00
		SUPPLIES - HS SCIENCE	\$7.99
		SUPPLIES - HS SCIENCE	\$388.00
		SUPPLIES - HS SCIENCE	\$15.98
		SUPPLIES - MIDDLE SCHOOL WORLD LANG	\$24.40
		SUPPLIES - MIDDLE SCHOOL WORLD LANG	\$50.00
		SUPPLIES - MIDDLE SCHOOL FACS	\$10.74
		SUPPLIES - MIDDLE SCHOOL FACS	\$32.00
		SUPPLIES - MIDDLE SCHOOL SOC ST	\$447.00
		Misc Activities - HS - GENERAL SUPPLIES	\$49.95
ALL43	APLS, INC	SCREENED SOIL	\$33.57
AQU01	AQUA CLEAN COMPANY INC	MAINT - GEN SUP - ELEM SCH	\$594.45
		MAINT - GEN SUP - ELEM SCH	\$173.90
AQU02	AQUA FILTER FRESH INC	GENERAL SUPPLIES - ELEM SCHOOL	\$40.95
		GENERAL SUPPLIES - ELEM SCHOOL	\$63.45
		SUPT - GENERAL SUPPLIES	\$57.30
		SUPT - GENERAL SUPPLIES	\$48.10
		SUPT - GENERAL SUPPLIES	\$6.95
BHP21	B&H PHOTOVIDEO	Softball - GENERAL SUPPLIES	\$243.99
BAT21	BATTERIES PLUS PITTSBURGH	MAINT - GEN SUP - HS	\$75.80
CB31	CATHERINE BOWSER	REIMBURSEMENT FOR SEWING CLASS MATERIALS	\$65.96
BRI01	BRIGHTON MUSIC CENTER	SUPPLIES - HS MUSIC	\$224.10
BRO02	BROTHER INTERNATIONAL CORP	Misc Activities - GENERAL SUPPLIES	\$164.99
BSN21	BSN SPORTS, LLC	LaCrosse Boys - General Supplies	\$244.90
		Softball - GENERAL SUPPLIES	\$249.32
		Softball - GENERAL SUPPLIES	\$268.85
BUC22	BUCKEYE CLEANING CENTERS	MAINT - GEN SUP - ELEM SCH	\$270.00
		MAINT - GEN SUP - HS	\$799.80
		MAINT - GEN SUP - MS	\$270.00
BUI09	BUILDERS HARDWARE	MAINT - GEN SUP - B&G	\$408.48
		MAINT - GEN SUP - HS	\$648.32
CAR13	CARLEX	INSTRUCTIONAL - GEN SUP - HS WORLD LANGUAGES	\$105.90

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Vendor#	Vendor Name	Description	Amount
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	Fund 10		
	610 General Supplies		
CAR16	CAROLINA BIOLOGICAL SUPPLY COMPANY	SUPPLIES - BURCHFIELD SCIENCE MODS	\$69.39
CEN11	CENTURY SPORTS, INC.	LaCrosse Boys - General Supplies	\$181.05
		Wrestling - GENERAL SUPPLIES	\$214.80
		Wrestling - GENERAL SUPPLIES	\$123.35
COM05	COMDOC	GENERAL SUPPLIES	\$993.00
CRI03	CRITCHLOW ENTERPRISES INC	MAINT - GEN SUP - B&G	\$35.46
CUD01	CUDDY ROOFING, INC.	MAINT - GEN SUP - ELEM SCH	\$1,371.85
		MAINT - GEN SUP - MS	\$491.25
GLE04	GLENSHAW FEED & GARDEN CTR	MARKING LIME - ATHLETICS	\$209.80
GLO21	GLOBAL EQUIPMENT COMPANY INC.	MAINT - GEN SUP - B&G	\$138.59
GOP01	GOPHER SPORT	SUPPLIES - HS HEALTH & PHYS ED	\$748.04
		SUPPLIES - MIDDLE SCHOOL PHY ED	\$577.90
GPS21	GPSA	Cheerleaders - GENERAL SUPPLIES	\$317.80
GRA01	GRAINGER	GENERAL SUPPLIES - MIDDLE SCHOOL	\$4.90
		GENERAL PURPOSE HAND TRUCK, 1000 LB	\$183.08
		MAINT - GEN SUP - BURCHFIELD	\$832.98
		MAINT - GEN SUP - MARZOLF	\$187.20
		MAINT - GEN SUP - MARZOLF	\$118.44
		MAINT - GEN SUP - MARZOLF	\$367.20
		MAINT - GEN SUP - ELEM SCH	\$24.04
		MAINT - GEN SUP - HS	\$89.64
		MAINT - GEN SUP - HS	\$162.99
		MAINT - GEN SUP - HS	\$139.72
		MAINT - GEN SUP - HS	\$76.84
		MAINT - GEN SUP - HS	\$50.56
		MAINT - GEN SUP - HS	\$52.25
		MAINT - GEN SUP - MS	\$117.47
		MAINT - GEN SUP - MS	\$48.64
		MAINT - GEN SUP - MS	\$164.82
GRIO1	E H GRIFFITH INC	MAINT UP-KEEP - GEN SUP - HS	\$980.00
GER12	H GERHARDT SUPPLY	MAINT - GEN SUP - B&G	\$199.97
		MAINT UP-KEEP - GENERAL SUPPLIES - BURCHFIELD	\$334.16
		MAINT UP-KEEP - GENERAL SUPPLIES - MARZOLF	\$334.17
		MAINT UP-KEEP - GENERAL SUPPLIES - ELEM SCH	\$668.34
		MAINT UP-KEEP - GEN SUP - HS	\$668.34
		MAINT UP-KEEP - GENERAL SUPPLIES - MIDDLE SCHOOL	\$668.34
HAS01	D HASTINGS CO INC	MAINT - GEN SUP - B&G	\$17.96
		MAINT - GEN SUP - ROGERS	\$8.08
		MAINT - GEN SUP - HS	\$13.49
		MAINT - GEN SUP - MS	\$13.98
		MAINT - GEN SUP - MS	\$20.50
		MAINT - GEN SUP - MS	\$25.17
		MAINT UP-KEEP - GEN SUP - HS	\$28.97
		MAINT UP-KEEP - GEN SUP - HS	\$21.56

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Invoice # 000020796 -
Z081435

Vendor#	Vendor Name	Description	Amount
18-19	Year		
	Fund 10		
	610 General Supplies		
HIT41	THE HITE CO	MAINT - GEN SUP - B&G	\$22.20
		MAINT - GEN SUP - MARZOLF	\$413.00
		MAINT - GEN SUP - ELEM SCH	\$68.41
		MAINT - GEN SUP - ELEM SCH	\$63.48
		MAINT - GEN SUP - ELEM SCH	\$8.52
HOM14	HOME DEPOT CREDIT SERVICES	SUPPLIES - RESERVE PSSA/NCLB	\$88.79
		GENERAL SUPPLIES - ELEM SCHOOL	\$268.80
		MAINT - GEN SUP - B&G	\$41.85
		MAINT - GEN SUP - B&G	\$305.07
		MAINT - GEN SUP - BURCHFIELD	\$7.97
		MAINT - GEN SUP - MARZOLF	\$121.38
		MAINT - GEN SUP - MARZOLF	\$31.92
		MAINT - GEN SUP - MARZOLF	\$9.75
		MAINT - GEN SUP - RESERVE	\$20.97
		MAINT - GEN SUP - HS	\$34.39
		MAINT - GEN SUP - HS	\$19.97
		MAINT - GEN SUP - HS	\$99.00
		Softball - GENERAL SUPPLIES	\$118.86
		Softball - GENERAL SUPPLIES	\$127.20
IPE01	IPEVO, INC.	SUPPLIES - HS MATH	\$99.00
ILX42	IXL LEARNING	SUPPLIES - MIDDLE SCHOOL SCIENCE	\$540.00
JF11	JEFFREY FRANK	REIMBURSEMENT FOR SUPPLIES	\$272.16
JON13	JONES SCHOOL SUPPLY CO, INC	BURCHFIELD - PHYS ED SUPPLIES	\$233.58
		MARZOLF-PHYS ED SUPPLIES	\$233.58
		RESERVE-PHYS ED SUPPLIES	\$233.58
		ROGERS-PHYS ED SUPPLIES	\$233.59
JOS01	JOSTENS, INC.	Commencement - GENERAL SUPPLIES	\$1,006.01
AVL13	A V LAUTTAMUS COMMUNICATIONS, INC.	SUPPLIES - HS MATH	\$247.50
		MAINT - GEN SUP - ELEM SCH	\$106.35
CL13	CHRIS LISOWSKI	REIMBURSEMENT FOR PURCHASE OF CLASS SUPPLIES	\$475.73
		REIMBURSEMENT FOR PURCHASES MADE FOR CLASS SUPPLIES	\$72.93
LOW12	LOWE'S	GENERAL SUPPLIES - ELEM SCHOOL	\$185.90
MAC06	WILLIAM V MACGILL & CO	GENERAL SUPPLIES	\$165.00
		GENERAL SUPPLIES	\$906.18
		ROGERS - GENERAL SUPPLIES	\$696.99
MAP01	MAPSHOP.COM	INSTRUCTIONAL - GEN SUP - HS WORLD LANGUAGES	\$68.99
GM31	GREG MASON	REIMBURSEMENT FOR SUPPLIES	\$48.55
MCE21	SUE MCELHINNY	BOTTLE WATER FOR RESERVE PRIMARY	\$15.60
MOB23	MOBILE MINI	MAINT - GEN SUP - ROGERS	\$88.57
NAP21	NAPA AUTO/TRUCK PARTS OF ETNA	Vehicle Oper & Maint - General Supplies	\$360.08
		Vehicle Oper & Maint - General Supplies	\$95.93
		Vehicle Oper & Maint - General Supplies	\$47.17
NAS01	NASCO	SUPPLIES - HS MATH	\$158.30
		SUPPLIES - HS MATH	\$312.86

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Vendor#	Vendor Name	Description	Amount
18-19	Year		
	Fund 10		
	610 General Supplies		
NAS01	NASCO	SUPPLIES - HS MATH	\$11.86
		SUPPLIES - HS MATH	\$324.31
NEW05	NEW YORK MICROSCOPE CO	SUPPLIES - HS SCIENCE	\$239.80
NIC06	NICKLAS SUPPLY	MAINT - GEN SUP - JEFFERY	\$76.01
OFF03	OFFICE DEPOT	PRINCIPAL - GENERAL SUPPLIES - MARZOLF	\$371.34
		CREDIT FOR PO #20180839 REORDERED ITEM ON PO #20181816	\$-338.88
		HS - GENERAL SUPPLIES	\$272.45
		HS - GENERAL SUPPLIES	\$13.30
PIO06	PIONEER MANUFACTURING CO	MAINT UP-KEEP - GEN SUP - HS	\$987.00
PIT12	PITTSBURGH CARTRIDGE CO	PRINCIPAL - GENERAL SUPPLIES - ROGERS	\$89.00
PIT56	PITTSBURGH TROPHY CO.	GENERAL SUPPLIES - ELEM SCHOOL	\$293.64
PIT46	PITTSBURGH WATER COOLER	MAINT - GEN SUP - BURCHFIELD	\$469.65
PIT06	PITT SPECIALTY SUPPLY, INC	MAINT - GEN SUP - HS	\$253.99
PPG56	PPG ARCHITTECTORAL FINISHES	MAINT - GEN SUP - HS	\$155.95
		CREDIT FOR RETURN	\$-77.32
		MAINT - GEN SUP - MS	\$74.44
RID01	RIDDELL / ALL AMERICAN SPORTS CORP	Football - GENERAL SUPPLIES	\$312.37
SCH44	SCHAEDLER YESCO	MAINT - GEN SUP - ELEM SCH	\$51.49
		MAINT - GEN SUP - HS	\$452.36
		MAINT - GEN SUP - MS	\$80.78
SCH12	SCHERER LOCK & SUPPLY INC.	MAINT - GEN SUP - B&G	\$22.85
CLA17	SCHOOL SPECIALTY	GENERAL SUPPLIES - MARZOLF	\$173.67
SCO06	SCOTT ELECTRIC	MAINT - GEN SUP - MS	\$197.62
		MAINT - GEN SUP - MS	\$65.87
SHA07	SHALER AREA CAFETERIA ACCT	BOARD DINNER	\$137.29
		LEGISLATOR BREAKFAST	\$19.04
82AA	SHALER AREA HIGH SCHOOL	PAYMENT FOR PRINTING SERVICE FOR STEAM COMPETITION	\$1,810.00
SUN56	SUNBURY CONTROLS, INC.	MAINT - GEN SUP - MARZOLF	\$997.95
		MAINT - GEN SUP - ELEM SCH	\$138.37
		MAINT - GEN SUP - ELEM SCH	\$743.82
TEA53	TEACHER CREATED RESOURCES	INSTRUCTIONAL - GEN SUP - HS WORLD LANGUAGES	\$55.44
VEN01	VENTURE LIGHTING INTERNATIONAL, INC	MAINT - GEN SUP - MS	\$1,574.64
VER07	VERNON DELL TRACTOR SALES CO.	VEHICLE - GEN SUP	\$252.00
		VEHICLE - GEN SUP	\$-501.90
		VEHICLE - GEN SUP	\$630.42
WES32	WEST PENN LACO INC	EDUC - SUPPLIES - HS TECH ED	\$102.60
WOO41	WOOD WASTE RECYCLING, LLC	MAINT UP-KEEP - GENERAL SUPPLIES - BURCHFIELD	\$568.00
		MAINT UP-KEEP - GENERAL SUPPLIES - MARZOLF	\$284.00
		MAINT UP-KEEP - GENERAL SUPPLIES - RESERVE	\$284.00
		MAINT UP-KEEP - GENERAL SUPPLIES - ELEM SCH	\$284.00
WOO16	WOODWIND & BRASSWIND	SUPPLIES - HS MUSIC	\$19.25
ZIE06	ZIEBART TIDY CAR	VEHICLE - GEN SUP	\$495.00

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Vendor#	Vendor Name	Description	Amount
18-19	Year		
	Fund 10		
610 General Supplies			
ZOR06	ZORESCO EQUIPMENT CO.	MAINT - GEN SUP - B&G	\$566.06
Total for 610 General Supplies			\$43,677.06
611 Uniforms			
BSN21	BSN SPORTS, LLC	Football - UNIFORMS	\$495.95
		Swimming - Boys & Girls - UNIFORMS	\$356.00
CEN11	CENTURY SPORTS, INC.	Football - UNIFORMS	\$125.70
NAT41	GPSA	Softball - UNIFORMS	\$270.00
Total for 611 Uniforms			\$1,247.65
621 Natural Gas			
UGI53	UGI ENERGY SERVICES, LLC	SERVICE PERIOD 2/15/19 - 3/18/19	\$1,089.56
626 Gasoline			
ABC57	ABC TRANSIT, INC	DIESEL FUEL-CREDIT INV 1353876	\$-17,797.66
		DIESEL FUEL-CREDIT INV 1352566	\$-15,959.88
		DIESEL FUEL-CREDIT INV 1359380	\$-15,964.31
		DIESEL FUEL-CREDIT INV 1360342	\$-17,165.47
PET52	PETROLEUM TRADERS CORP	DIESEL FUEL	\$18,584.76
Total for 626 Gasoline			\$-48,302.56
640 Books			
AMA12	AMAZON.COM	GIFTED - BOOKS - SECONDARY	\$205.50
FOL01	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY - BOOKS - ELEM SCHOOL	\$348.53
		LIBRARY - BOOKS - HS	\$1,109.14
		LIBRARY - BOOKS - MIDDLE SCHOOL	\$127.79
		LIBRARY - BOOKS - MIDDLE SCHOOL	\$1,304.16
PEG23	PEGASUS PRESS, INC.	LIBRARY - BOOKS - HS	\$12.46
Total for 640 Books			\$3,107.58
648 Books&periodicals On Elec Media			
ABD21	ABDO PUBLISHING CO	LIBRARY - ELEC MEDIA BOOKS&PERIODICALS - HS	\$1,033.65
CRE02	CREDO	LIBRARY - ELEC MEDIA BOOKS&PERIODICALS - MIDDLE SCHOOL	\$645.00
FOL01	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY - ELEC MEDIA BOOKS&PERIODICAL - BURCHFIELD	\$206.68
Total for 648 Books&periodicals On Elec Media			\$1,885.33
650 Supplies & Fees Technology Related			
AMA12	AMAZON.COM	SOFTWARE SUPPLIES & LICENSING	\$93.00
AG54	ASSETGENIE, INC	SOFTWARE SUPPLIES & LICENSING	\$277.00
		SOFTWARE SUPPLIES & LICENSING	\$79.00
		SOFTWARE SUPPLIES & LICENSING	\$361.90

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Vendor#	Vendor Name	Description	Amount
18-19	Year		
	Fund 10		
	650 Supplies & Fees Technology Related		
AG54	ASSETGENIE, INC	SOFTWARE SUPPLIES & LICENSING	\$198.00
		INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$168.00
		INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$129.00
		INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$79.00
		INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$129.00
		SOFTWARE SUPPLIES & LICENSING - MIDDLE SCHOOL	\$208.00
		SOFTWARE SUPPLIES & LICENSING - MIDDLE SCHOOL	\$79.00
BHP21	B&H PHOTOVIDEO	Software, Supplies & Licensing	\$1,109.00
CDW41	CDW GOVERNMENT	SOFTWARE SUPPLIES & LICENSING - ELEM SCHOOL	\$428.50
		INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$42.56
INF01	CUSTOM COMPUTER SPECIALISTS, INC.	SOFTWARE SUPPLIES & LICENSING	\$2,400.00
		SOFTWARE SUPPLIES & LICENSING	\$11,800.00
DEL08	DELL MARKETING L.P.	Software, Supplies & Licensing	\$679.69
DEM01	DEMCO	HS-SOFTWARE/SUPPLIES/LICENSING	\$1,866.49
FOL01	FOLLETT SCHOOL SOLUTIONS, INC.	SAM-E-SOFTWARE/SUPPLIES/LICENSING	\$342.88
		SAM-E-SOFTWARE/SUPPLIES/LICENSING	\$48.91
HOR01	HORIZON SOFTWARE INTERNATIONAL, LLC	SOFTWARE SUPPLIES & LICENSING	\$550.00
MAS31	NETOP TECH, INC	INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$1,440.00
OFF03	OFFICE DEPOT	SOFTWARE SUPPLIES & LICENSING	\$-130.00
		SOFTWARE SUPPLIES & LICENSING	\$269.99
		Total for 650 Supplies & Fees Technology Related	\$22,648.92
	750 Equip-original & Addl		
SC006	SCOTT ELECTRIC	EQUIP-ORIGINAL & ADDL - HS TECH ED	\$1,892.78
	752 Capital Equipment - Original And Additional		
BLA01	BLACKBURN'S PHYSICIANS PHARMACY INC	ELEMENTARY - EQUIP-ORIGINAL & ADDL	\$192.50
EAS41	EASY WAY SAFETY SERVICES, INC	ELEMENTARY - EQUIP-ORIGINAL & ADDL	\$70.95
GRA01	GRAINGER	ELEMENTARY - EQUIP-ORIGINAL & ADDL	\$1,249.47
		Total for 752 Capital Equipment - Original And Additional	\$1,512.92
	758 Capital New Hardware Software		
FOL01	FOLLETT SCHOOL SOLUTIONS, INC.	School Library Services - End-user New Eq&long-term Software	\$453.12
	768 Capital Eq Harware Software Replace		
BHP21	B&H PHOTOVIDEO	Instruction-Regular Program - End-user Repl Eq&long-term Sof	\$35.85

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Vendor#	Vendor Name	Description	Amount
18-19	Year		
	Fund 10		
	768 Capital Eq Harware Software Replace		
BHP21	B&H PHOTOVIDEO	Instruction-Regular Program - End-user Repl Eq&long-term Sof	\$2,739.00
		Instruction-Regular Program - End-user Repl Eq&long-term Sof	\$303.73
INF01	CUSTOM COMPUTER SPECIALISTS, INC.	END-USERREPLEQ&LONG-TERMSOFTWR	\$2,700.00
		END-USERREPLEQ&LONG-TERMSOFTWR	\$2,700.00
		END-USERREPLEQ&LONG-TERMSOFTWR	\$2,700.00
		END-USERREPLEQ&LONG-TERMSOFTWR	\$2,700.00
		Total for 768 Capital Eq Harware Software Replace	\$13,878.58
	810 Dues & Fees		
HA510	A.W. BEATTIE CAREER CENTER	TRANSITION FAIR	\$200.00
FOU07	FOUNDATION FOR FREE ENTERPRISE EDUCATION	PENNSYLVANIA STOCK MARKET GAME	\$100.00
IMA04	IMAGINATION YOGA	PUPIL PERS - DUES & FEES - ELEM	\$252.00
KAF21	KAFMO	DUES & FEES	\$30.00
MAR77	JEANNE MARSHALL	MUSICAL PRODUCTION STAFF - SCENIC DESIGNER	\$700.00
82APC	SHALER AREA HIGH SCHOOL	Basketball - Boys -ADVERTISEMENT FOR ROUNDBALL CLASSIC PROGR	\$150.00
		LaCrosse - Girls - Dues & Fees	\$40.00
SIM22	KARI SIMONETTI	MUSICAL PRODUCTION STAFF - COSTUME DESIGNER	\$700.00
ALL61	TREASURER OF ALLEGHENY COUNTY	FULL PERMIT - FY 2020 - MIDDLE SCHOOL	\$158.00
UNI40	UNIVERSITY OF PITTSBURGH	WORKSHOP FOR WOMEN IN EDUCATIONAL LEADERSHIP	\$920.00
WEI44	ROBERT WEIDNER	ELECTRICIANS LICENSE	\$75.00
		Total for 810 Dues & Fees	\$3,325.00
		Total for Fund 10	\$1,235,022.24
18-19	\$1,235,022.24	Report Total	\$1,235,022.24

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Check # 00001000 - 99995334

Check	Date	Vendor#	Vendor Name	P.O.	Inv Date Invoice #	Check Amount	Src Stat
Fund 10							
	00						
10182835	03/01/19	ZZ29	RONDA J. WINNECOUR				
			EMPLOYEE - GARNISHMENT - E FOR CHAPTER 13	0421 / 10-0470.025.000.00.00	03/01/19 PY-VD13E-20190301P	1,551.35	CC R
10182836	03/01/19	ZZ06	NORTH DISTRICTS COMMUNITY CREDIT UNION				
			EMPLOYEE - CREDIT UNION	0421 / 10-0470.042.000.00.00	03/01/19 PY-VD07-20190301P	47,100.61	CC R
10182837	03/01/19	ZZ27	PHEAA				
			EMPLOYEE - PHEAA ATTACHMENT	0421 / 10-0470.025.000.00.00	03/01/19 PY-VD20-20190301P	502.60	CC R
10182838	03/01/19	ZZ16	TEAMSTERS LOCAL 205				
			EMPLOYEE - CUSTODIAN DUES	0421 / 10-0470.032.000.00.00	03/01/19 PY-VD06-20190301P	3,279.00	CC R
10182839	03/01/19	ZZ17	TEAMSTERS LOCAL 205				
			EMPLOYEE - CLERICAL DUES	0421 / 10-0470.031.000.00.00	03/01/19 PY-VD05-20190301P	5,548.00	CC R
10182840	03/01/19	GAPA1	Great American Plan Administrators Inc				
			EMPLOYEE - T.S.A. - R FOR WADDELL AND REED	0421 / 10-0470.001.000.00.00	03/01/19 PY-VD01R-20190301P	2,857.50	
			EMPLOYEE - T.S.A. - M FOR LINCOLN FINANCIAL	0421 / 10-0470.001.000.00.00	03/01/19 PY-VD01M-20190301P	1,529.07	
			EMPLOYEE - T.S.A. - Q FOR FIDELITY INVESTMENT	0421 / 10-0470.001.000.00.00	03/01/19 PY-VD01Q-20190301P	2,423.07	
			EMPLOYEE - T.S.A. - L FOR EQUITABLE-AXA	0421 / 10-0470.001.000.00.00	03/01/19 PY-VD01L-20190301P	2,348.00	
			EMPLOYEE - T.S.A. - G FOR EMPLOYEE BENEFIT/GWN	0421 / 10-0470.001.000.00.00	03/01/19 PY-VD01G-20190301P	1,725.00	
			EMPLOYEE - T.S.A. - ING (AETNA)	0421 / 10-0470.001.000.00.00	03/01/19 PY-VD01I-20190301P	3,198.26	
			EMPLOYEE - ROTH - 3 FOR LINCOLN INVESTMENTS	0421 / 10-0470.001.000.00.00	03/01/19 PY-VR03-20190301P	525.00	
			EMPLOYEE - ROTH - 1 FOR EMPLOYEE BENEFIT	0421 / 10-0470.001.000.00.00	03/01/19 PY-VR01-20190301P	290.00	
			EMPLOYEE - ROTH - 2 FOR FIDELITY	0421 / 10-0470.001.000.00.00	03/01/19 PY-VR02-20190301P	100.00	

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Check	Date	Vendor#	Vendor Name	P.O.	Inv Date Invoice #	Check Amount	Src Stat
10182840	03/01/19	GAPA1	Great American Plan Administrators Inc				CC R
			EMPLOYEE - ROTH - 4 FOR LINCOLN FINANCIAL	0421 / 10-0470.001.000.00.00	03/01/19 PY-VR04-20190301P	3,330.98	
			EMPLOYEE - ROTH - 5 FOR WAD & REED	0421 / 10-0470.001.000.00.00	03/01/19 PY-VR05-20190301P	50.00	
			EMPLOYEE - T.S.A. - E FOR AMERICAN FUNDS	0421 / 10-0470.001.000.00.00	03/01/19 PY-VD01E-20190301P	3,697.75	
			EMPLOYEE - ROTH - 6 FOR EQUITABLE-AXA	0421 / 10-0470.001.000.00.00	03/01/19 PY-VR06-20190301P	46.00	
			EMPLOYEE - T.S.A. - C FOR LINCOLN INVESTMENT	0421 / 10-0470.001.000.00.00	03/01/19 PY-VD01C-20190301P	5,325.25	
					Check Total	27,445.88	
10182841	03/01/19	ZZ70	WINDHAM PROFESSIONALS INC				CC R
			EMPLOYEE - STUDENT LOAN ATTACHMENT/WINDHAM	0421 / 10-0470.025.000.00.00	03/01/19 PY-VD22-20190301P	119.00	
10182845	03/04/19	ALL09	JOHN K. WEINSTEIN, TREASURER				CC R
			2018 REAL STATE DATA DEPOSIT - ETNA, MILLVALE, RESERVE & SHA	0421 / 10-2840.758.000.00.00	02/26/19 2018REALESTATE	100.00	
10182848	03/08/19	URS12	URSO TOURS				CC R
			3/8/19 - ROUND TRIP TO EDINBORO UNIVERSITY FOR BASKETBALL	0421 / 10-3257.510.000.00.00	03/08/19 03083-19	785.00	
10182851	03/11/19	A*9623	PHYLLIS SCHATZ				CC R
			PIAA STATE CHEERLEADING CHAMPIONSHIPS 1/10/19-1/12/19	0421 / 10-3299.581.000.00.00	02/05/19 JAN2019	2,242.49	
10182853	03/11/19	HAR02	THE HARTFORD				CC R
			LIFE INSURANCE - 213 - 3/1/19 - 3/31/19	0421 / 10-0475.038.000.00.00	03/11/19 647759334243	8,252.72	
10182854	03/11/19	TRI17	TRI-COG LAND BANK				CC R
			1st QUARTER CONTRIBUTION	0421 / 10-2390.330.000.00.00	02/07/19 19-0020	13,116.66	
10182855	03/15/19	ZZ29	RONDA J. WINNECOUR				CC R
			EMPLOYEE - GARNISHMENT - E FOR CHAPTER 13	0421 / 10-0470.025.000.00.00	03/15/19 PY-VD13E-20190315P	1,551.35	

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Check	Date	Vendor#	Vendor Name	P.O.	Inv Date	Invoice #	Check Amount	Src	Stat
10182856	03/15/19	ZZ06	NORTH DISTRICTS COMMUNITY CREDIT UNION					CC	R
			EMPLOYEE - CREDIT UNION	0421 / 10-0470.042.000.00.00	03/15/19	PY-VD07-20190315P	47,523.20		
10182857	03/15/19	ZZ27	PHEAA					CC	R
			EMPLOYEE - PHEAA ATTACHMENT	0421 / 10-0470.025.000.00.00	03/15/19	PY-VD20-20190315P	502.60		
10182858	03/15/19	ZZ15	SHALER AREA EDUCATION ASSOCIATION					CC	R
			EMPLOYEE - TEACHER DUES	0421 / 10-0470.030.000.00.00	03/15/19	PY-VD04-20190315P	33,628.91		
10182859	03/15/19	GAPA1	Great American Plan Administrators Inc					CC	R
			EMPLOYEE - ROTH - 1 FOR EMPLOYEE BENEFIT	0421 / 10-0470.001.000.00.00	03/15/19	PY-VR01-20190315P	290.00		
			EMPLOYEE - ROTH - 2 FOR FIDELITY	0421 / 10-0470.001.000.00.00	03/15/19	PY-VR02-20190315P	100.00		
			EMPLOYEE - ROTH - 6 FOR EQUITABLE-AXA	0421 / 10-0470.001.000.00.00	03/15/19	PY-VR06-20190315P	80.00		
			EMPLOYEE - ROTH - 3 FOR LINCOLN INVESTMENTS	0421 / 10-0470.001.000.00.00	03/15/19	PY-VR03-20190315P	525.00		
			EMPLOYEE - ROTH - 4 FOR LINCOLN FINANCIAL	0421 / 10-0470.001.000.00.00	03/15/19	PY-VR04-20190315P	3,396.60		
			EMPLOYEE - T.S.A. - C FOR LINCOLN INVESTMENT	0421 / 10-0470.001.000.00.00	03/15/19	PY-VD01C-20190315P	5,325.25		
			EMPLOYEE - ROTH - 5 FOR WAD & REED	0421 / 10-0470.001.000.00.00	03/15/19	PY-VR05-20190315P	50.00		
			EMPLOYEE - T.S.A. - E FOR AMERICAN FUNDS	0421 / 10-0470.001.000.00.00	03/15/19	PY-VD01E-20190315P	3,618.48		
			EMPLOYEE - T.S.A. - G FOR EMPLOYEE BENEFIT/GWN	0421 / 10-0470.001.000.00.00	03/15/19	PY-VD01G-20190315P	1,725.00		
			EMPLOYEE - T.S.A. - L FOR EQUITABLE-AXA	0421 / 10-0470.001.000.00.00	03/15/19	PY-VD01L-20190315P	2,348.00		
			EMPLOYEE - T.S.A. - ING (AETNA)	0421 / 10-0470.001.000.00.00	03/15/19	PY-VD01I-20190315P	3,199.57		
			EMPLOYEE - T.S.A. - M FOR LINCOLN FINANCIAL	0421 / 10-0470.001.000.00.00	03/15/19	PY-VD01M-20190315P	1,543.26		
			EMPLOYEE - T.S.A. - Q FOR FIDELITY INVESTMENT	0421 / 10-0470.001.000.00.00	03/15/19	PY-VD01Q-20190315P	2,423.07		

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Check	Date	Vendor#	Vendor Name	P.O.	Inv Date	Invoice #	Check Amount	Src	Stat
10182859	03/15/19	GAPA1	Great American Plan Administrators Inc					CC	R
			EMPLOYEE - T.S.A. - R FOR WADDELL AND REED	0421 / 10-0470.001.000.00.00	03/15/19	PY-VD01R-20190315P	2,807.50		
						Check Total	27,431.73		
10182860	03/15/19	ZZ70	WINDHAM PROFESSIONALS INC					CC	R
			EMPLOYEE - STUDENT LOAN ATTACHMENT/WINDHAM	0421 / 10-0470.025.000.00.00	03/15/19	PY-VD22-20190315P	119.00		
10182861	03/13/19	COMM82	COMMONWEALTH OF PENNSYLVANIA					CC	O
			REPLACEMENT REGISTRATION PLATE FOR 2008 BIG TEX	0421 / 10-2650.610.000.00.00	03/13/19	XDS9477	11.00		
10182862	03/13/19	HAW01	HAWLEY CONSULTING GROUP					CC	R
			COMPLETION OF A GASB 75 VALUATION	0421 / 10-2519.330.000.00.00	01/29/19	2019-09	7,000.00		
10182865	03/18/19	EMP01	EMPLOYER-TEAMSTERS 205					CC	R
			VISION-215	0421 / 10-0475.034.000.00.00	03/18/19	APRIL2019	2,534.00		
			DENTAL - 212	0421 / 10-0475.036.000.00.00	03/18/19	APRIL2019	6,950.00		
						Check Total	9,484.00		
10182870	03/18/19	SAM06	SAM'S CLUB					CC	R
			BACKPACK INITIATIVE	0421 / 10-3300.860.122.00.00	03/18/19	03/19/2019	754.18		
10183033	03/29/19	ZZ29	RONDA J. WINNECOUR					CC	O
			EMPLOYEE - GARNISHMENT - E FOR CHAPTER 13	0421 / 10-0470.025.000.00.00	03/29/19	PY-VD13E-20190329P	1,551.35		
10183034	03/29/19	ZZ06	NORTH DISTRICTS COMMUNITY CREDIT UNION					CC	O
			EMPLOYEE - CREDIT UNION	0421 / 10-0470.042.000.00.00	03/29/19	PY-VD07-20190329P	45,569.89		
10183035	03/29/19	ZZ27	PHEAA					CC	O
			EMPLOYEE - PHEAA ATTACHMENT	0421 / 10-0470.025.000.00.00	03/29/19	PY-VD20-20190329P	502.60		
10183036	03/29/19	GAPA1	Great American Plan Administrators Inc					CC	O
			EMPLOYEE - T.S.A. - E FOR AMERICAN FUNDS	0421 / 10-0470.001.000.00.00	03/29/19	PY-VD01E-20190329P	3,597.75		
			EMPLOYEE - ROTH - 6 FOR	0421 / 10-0470.001.000.00.00	03/29/19	PY-VR06-20190329P	80.00		

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Check	Date	Vendor#	Vendor Name	P.O.	Inv Date	Invoice #	Check Amount	SrcStat
10183036	03/29/19	GAPAI	Great American Plan Administrators Inc					CC 0
			EQUITABLE-AXA					
			EMPLOYEE - T.S.A. - G FOR EMPLOYEE BENEFIT/GWN	0421 / 10-0470.001.000.00.00	03/29/19	PY-VD01G-20190329P	1,725.00	
			EMPLOYEE - T.S.A. - L FOR EQUITABLE-AXA	0421 / 10-0470.001.000.00.00	03/29/19	PY-VD01L-20190329P	2,318.00	
			EMPLOYEE - T.S.A. - ING (AETNA)	0421 / 10-0470.001.000.00.00	03/29/19	PY-VD01I-20190329P	3,198.26	
			EMPLOYEE - T.S.A. - R FOR WADDELL AND REED	0421 / 10-0470.001.000.00.00	03/29/19	PY-VD01R-20190329P	2,757.50	
			EMPLOYEE - T.S.A. - M FOR LINCOLN FINANCIAL	0421 / 10-0470.001.000.00.00	03/29/19	PY-VD01M-20190329P	1,529.07	
			EMPLOYEE - T.S.A. - Q FOR FIDELITY INVESTMENT	0421 / 10-0470.001.000.00.00	03/29/19	PY-VD01Q-20190329P	2,423.07	
			EMPLOYEE - ROTH - 5 FOR WAD & REED	0421 / 10-0470.001.000.00.00	03/29/19	PY-VR05-20190329P	50.00	
			EMPLOYEE - T.S.A. - C FOR LINCOLN INVESTMENT	0421 / 10-0470.001.000.00.00	03/29/19	PY-VD01C-20190329P	5,325.25	
			EMPLOYEE - ROTH - 4 FOR LINCOLN FINANCIAL	0421 / 10-0470.001.000.00.00	03/29/19	PY-VR04-20190329P	3,355.98	
			EMPLOYEE - ROTH - 3 FOR LINCOLN INVESTMENTS	0421 / 10-0470.001.000.00.00	03/29/19	PY-VR03-20190329P	525.00	
			EMPLOYEE - ROTH - 2 FOR FIDELITY	0421 / 10-0470.001.000.00.00	03/29/19	PY-VR02-20190329P	100.00	
			EMPLOYEE - ROTH - 1 FOR EMPLOYEE BENEFIT	0421 / 10-0470.001.000.00.00	03/29/19	PY-VR01-20190329P	290.00	
Check Total							27,274.88	
10183037	03/29/19	ZZ70	WINDHAM PROFESSIONALS INC					CC 0
			EMPLOYEE - STUDENT LOAN ATTACHMENT/WINDHAM	0421 / 10-0470.025.000.00.00	03/29/19	PY-VD22-20190329P	119.00	
10183041	03/28/19	HEN03	BRYAN & NICOLE HENSHAW					CC 0
			M.H. TRANSPORTATION FOR FEBRUARY 2019	0421 / 10-2750.513.000.00.55	03/28/19	FEBRUARY2019	1,600.00	
99995304	03/01/19	ZZ02	PA DEPT OF REVENUE					WT R
			EMPLOYEE - State Tax - Pennsylvania	0421 / 10-0470.014.000.00.00	03/01/19	PY-ST-PA-20190301P	41,957.21	

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Check	Date	Vendor#	Vendor Name	P.O.	Inv Date	Invoice #	Check Amount	Src Stat
								WT R
99995305	03/01/19	ZZ07	PENNSYLVANIA SCDU					
			EMPLOYEE - GARNISHMENT - A FOR ALLEGHENY	0421 / 10-0470.025.000.00.00	03/01/19	PY-VD13A-20190301P	938.80	
99995306	03/01/19	ZZ01	PNC BANK PAYROLL					WT R
			EMPLOYEE - Social Security	0421 / 10-0470.011.000.00.00	03/01/19	PY-SOSEC-20190301P	84,733.70	
			EMPLOYEE - Medicare	0421 / 10-0470.011.000.00.00	03/01/19	PY-MCARE-20190301P	19,816.71	
			EMPLOYEE - Federal Income Tax	0421 / 10-0470.012.000.00.00	03/01/19	PY-FIT-20190301P	136,366.26	
			EMPLOYER - Social Security	0421 / 10-0475.029.000.00.00	03/01/19	PY-SOSEC-20190301P	84,733.70	
			EMPLOYER - Medicare	0421 / 10-0475.029.000.00.00	03/01/19	PY-MCARE-20190301P	19,816.71	
						Check Total	345,467.08	
99995307	03/01/19	ZZ01	PNC BANK PAYROLL					WT R
			EMPLOYEE - NET PAY NOT DIRECT DEPOSITED	0421 / 10-0470.070.000.00.00	03/01/19	PY-NET-20190301P	2,694.38	
99995308	03/01/19	ZZDD	SHALER AREA SCHOOL DIST					WT R
			EMPLOYEE - Direct Deposit Fixed	0421 / 10-0470.070.000.00.00	03/01/19	PY-DDF-20190301P	11,195.00	
			EMPLOYEE - Direct Deposit Net	0421 / 10-0470.070.000.00.00	03/01/19	PY-DDN-20190301P	856,357.40	
						Check Total	867,552.40	
99995311	03/15/19	ZZ02	PA DEPT OF REVENUE					WT R
			EMPLOYEE - State Tax - Pennsylvania	0421 / 10-0470.014.000.00.00	03/15/19	PY-ST-PA-20190315P	44,908.01	
99995312	03/15/19	ZZ07	PENNSYLVANIA SCDU					WT R
			EMPLOYEE - GARNISHMENT - A FOR ALLEGHENY	0421 / 10-0470.025.000.00.00	03/15/19	PY-VD13A-20190315P	938.80	
99995313	03/15/19	ZZ01	PNC BANK PAYROLL					WT R
			EMPLOYEE - Medicare	0421 / 10-0470.011.000.00.00	03/15/19	PY-MCARE-20190315P	21,181.47	
			EMPLOYEE - Social Security	0421 / 10-0470.011.000.00.00	03/15/19	PY-SOSEC-	90,569.01	

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99995313	03/15/19	2201	PNC BANK PAYROLL					WT R
						20190315P		
			EMPLOYEE - Federal Income Tax	0421 / 10-0470.012.000.00.00	03/15/19	PY-FIT-20190315P	152,965.36	
			EMPLOYER - Medicare	0421 / 10-0475.029.000.00.00	03/15/19	PY-MCARE-20190315P	21,181.47	
			EMPLOYER - Social Security	0421 / 10-0475.029.000.00.00	03/15/19	PY-SOSEC-20190315P	90,569.01	
						Check Total	376,466.32	
99995314	03/15/19	2201	PNC BANK PAYROLL					WT R
			EMPLOYEE - NET PAY NOT DIRECT DEPOSITED	0421 / 10-0470.070.000.00.00	03/15/19	PY-NET-20190315P	2,814.42	
99995315	03/15/19	22DD	SHALER AREA SCHOOL DIST					WT R
			EMPLOYEE - Direct Deposit Net	0421 / 10-0470.070.000.00.00	03/15/19	PY-DDN-20190315P	894,780.41	
			EMPLOYEE - Direct Deposit Fixed	0421 / 10-0470.070.000.00.00	03/15/19	PY-DDF-20190315P	11,195.00	
						Check Total	905,975.41	
99995316	03/21/19	2213	PUBLIC SCHOOL EMPLOYES' RETIREMENT					WT R
			EMPLOYER - Retirement 7.50%	0421 / 10-0475.031.000.00.00	11/09/18	PY-RTD7-201811090	436,546.17	
			EMPLOYER - Retirement 7.50%	0421 / 10-0475.031.000.00.00	11/23/18	PY-RTD7-201811230	455,612.55	
			EMPLOYER - Retirement 7.50%	0421 / 10-0475.031.000.00.00	10/12/18	PY-RTD7-201810120	430,504.17	
			EMPLOYER - Retirement 7.50%	0421 / 10-0475.031.000.00.00	10/26/18	PY-RTD7-201810260	435,455.15	
			EMPLOYER - Retirement 7.50%	0421 / 10-0475.031.000.00.00	12/07/18	PY-RTD7-201812070	427,631.45	
			EMPLOYER - Retirement Sabbatical 7.50%	0421 / 10-0475.031.000.00.00	11/09/18	PY-RSD7-201811090	1,630.14	
			EMPLOYER - Retirement Sabbatical 7.50%	0421 / 10-0475.031.000.00.00	11/23/18	PY-RSD7-201811230	1,630.14	
			EMPLOYER - Retirement Sabbatical 7.50%	0421 / 10-0475.031.000.00.00	10/26/18	PY-RSD7-201810260	1,630.14	
			EMPLOYER - Retirement Sabbatical 7.50%	0421 / 10-0475.031.000.00.00	12/07/18	PY-RSD7-201812070	1,630.14	
			EMPLOYER - Retirement Sabbatical 7.50%	0421 / 10-0475.031.000.00.00	12/21/18	PY-RSD7-201812210	1,630.14	
			EMPLOYER - Retirement 7.50%	0421 / 10-0475.031.000.00.00	12/21/18	PY-RTD7-201812210	442,386.75	

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Check	Date	Vendor#	Vendor Name	P.O.	Inv Date	Invoice #	Check Amount	Src Stat	
								WT	R
99995316	03/21/19	2213	PUBLIC SCHOOL EMPLOYEES' RETIREMENT						
	EMPLOYER - Retirement 7.5% (post 7/1/11)		0421 / 10-0475.031.000.00.00		10/26/18	PY-RTE7-201810260	30,315.64		
	EMPLOYER - Retirement 7.5% (post 7/1/11)		0421 / 10-0475.031.000.00.00		10/12/18	PY-RTE7-201810120	29,916.30		
	EMPLOYER - Retirement 6.50%		0421 / 10-0475.031.000.00.00		12/21/18	PY-RTD6-201812210	3,351.01		
	EMPLOYER - Retirement 7.5% (post 7/1/11)		0421 / 10-0475.031.000.00.00		12/21/18	PY-RTE7-201812210	30,174.90		
	EMPLOYER - Retirement 6.50%		0421 / 10-0475.031.000.00.00		12/07/18	PY-RTD6-201812070	3,251.45		
	EMPLOYER - Retirement 7.5% (post 7/1/11)		0421 / 10-0475.031.000.00.00		12/07/18	PY-RTE7-201812070	33,265.90		
	EMPLOYER - Retirement 6.50%		0421 / 10-0475.031.000.00.00		11/09/18	PY-RTD6-201811090	3,132.61		
	EMPLOYER - Retirement 6.50%		0421 / 10-0475.031.000.00.00		10/26/18	PY-RTD6-201810260	3,421.68		
	EMPLOYER - Retirement 6.50%		0421 / 10-0475.031.000.00.00		11/23/18	PY-RTD6-201811230	3,353.00		
	EMPLOYER - Retirement 7.5% (post 7/1/11)		0421 / 10-0475.031.000.00.00		11/23/18	PY-RTE7-201811230	34,699.92		
	EMPLOYER - Retirement 7.5% (post 7/1/11)		0421 / 10-0475.031.000.00.00		11/09/18	PY-RTE7-201811090	41,217.78		
	EMPLOYER - Retirement Sabbatical 7.50%		0421 / 10-0475.031.000.00.00		10/12/18	PY-RSD7-201810120	1,630.14		
	EMPLOYER - Retirement 6.50%		0421 / 10-0475.031.000.00.00		10/12/18	PY-RTD6-201810120	3,463.43		
	EMPLOYER - Retirement 7.5% (post 7/1/11)		0421 / 10-0475.031.000.00.00		12/03/18	PY-RTE7-201812030	33.43		
	EMPLOYER - Retirement 6.25%		0421 / 10-0475.031.000.00.00		11/23/18	PY-RTC6-201811230	1,056.45		
	EMPLOYER - Retirement 6.25%		0421 / 10-0475.031.000.00.00		12/07/18	PY-RTC6-201812070	1,056.45		
	VOID #D0365426 EMPLOYER - Retirement 7.5% (post 7/1/11)		0421 / 10-0475.031.000.00.00		09/28/18	PY-RTE7-201809280 -1	-134.32		
	EMPLOYER - Retirement 6.25%		0421 / 10-0475.031.000.00.00		10/26/18	PY-RTC6-201810260	1,056.45		
	EMPLOYER - Retirement 10.3%		0421 / 10-0475.031.000.00.00		10/12/18	PY-RTF10-201810120	9,136.48		
	EMPLOYER - Retirement 6.25%		0421 / 10-0475.031.000.00.00		11/09/18	PY-RTC6-201811090	1,056.45		
	EMPLOYER - Retirement 6.25%		0421 / 10-0475.031.000.00.00		10/12/18	PY-RTC6-201810120	1,056.45		
	EMPLOYER - Retirement 10.3%		0421 / 10-0475.031.000.00.00		11/09/18	PY-RTF10-201811090	8,864.87		
	VOID #D0367931 EMPLOYER - Retirement 7.5% (post		0421 / 10-0475.031.000.00.00		11/09/18	PY-RTE7-201811090	-16.72		

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99995316	03/21/19	ZZ13	PUBLIC SCHOOL EMPLOYES' RETIREMENT				WT R
	7/1/11}						
	EMPLOYER - Retirement 6.25%		0421 / 10-0475.031.000.00.00		12/21/18 PY-RTC6-201812210	1,074.51	
	EMPLOYER - Retirement 10.3%		0421 / 10-0475.031.000.00.00		12/21/18 PY-RTF10-201812210	9,330.13	
	EMPLOYER - Retirement 10.3%		0421 / 10-0475.031.000.00.00		10/26/18 PY-RTF10-201810260	8,832.19	
	EMPLOYER - Retirement 10.3%		0421 / 10-0475.031.000.00.00		12/07/18 PY-RTF10-201812070	9,643.28	
	EMPLOYER - Retirement 10.3%		0421 / 10-0475.031.000.00.00		11/23/18 PY-RTF10-201811230	9,226.58	
	VOID #D0368579 EMPLOYER - Retirement 7.5% (post 7/1/11)		0421 / 10-0475.031.000.00.00		11/23/18 PY-RTE7-201811230	-16.72	
Check Total						2,918,736.66	
99995317	03/29/19	ZZ02	PA DEPT OF REVENUE				WT R
	EMPLOYEE - State Tax - Pennsylvania		0421 / 10-0470.014.000.00.00		03/29/19 PY-ST-PA-20190329P	44,421.86	
99995318	03/29/19	ZZ07	PENNSYLVANIA SCDU				WT R
	EMPLOYEE - GARNISHMENT - A FOR ALLEGHENY		0421 / 10-0470.025.000.00.00		03/29/19 PY-VD13A-20190329P	938.80	
99995319	03/29/19	ZZ01	PNC BANK PAYROLL				WT R
	EMPLOYEE - Social Security		0421 / 10-0470.011.000.00.00		03/29/19 PY-SOSEC-20190329P	89,711.21	
	EMPLOYEE - Medicare		0421 / 10-0470.011.000.00.00		03/29/19 PY-MCARE-20190329P	20,980.81	
	EMPLOYEE - Federal Income Tax		0421 / 10-0470.012.000.00.00		03/29/19 PY-FIT-20190329P	148,300.15	
	EMPLOYER - Social Security		0421 / 10-0475.029.000.00.00		03/29/19 PY-SOSEC-20190329P	89,711.21	
	EMPLOYER - Medicare		0421 / 10-0475.029.000.00.00		03/29/19 PY-MCARE-20190329P	20,980.81	
Check Total						369,684.19	
99995320	03/29/19	ZZ01	PNC BANK PAYROLL				WT R
	EMPLOYEE - NET PAY NOT DIRECT DEPOSITED		0421 / 10-0470.070.000.00.00		03/29/19 PY-NET-20190329P	2,763.67	

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99995321	03/29/19	ZZDD	SHALER AREA SCHOOL DIST					WT R
			EMPLOYEE - Direct Deposit Fixed	0421 / 10-0470.070.000.00.00	03/29/19	PY-DDF-20190329P	11,235.00	
			EMPLOYEE - Direct Deposit Net	0421 / 10-0470.070.000.00.00	03/29/19	PY-DDN-20190329P	927,037.51	
						Check Total	938,272.51	
						Total for 00	\$7,179,197.52	
13 Marzolf Elementary								
10182868	03/18/19	COM81	COMMONWEALTH OF PENNSYLVANIA					CC R
			DUES & FEES	0421 / 10-2620.810.000.13.00	20181788	02/26/19 0598489	73.58	
14 Reserve Elementary								
10182850	03/11/19	PAF01	PAFPC					CC R
			PA FEDERAL PROGRAM COORDINATORS CONFERENCE 5/5- 8, 2019	0421 / 10-2271.581.411.14.00		03/06/19 200001345	360.00	
15 Scott Primary								
10182849	03/11/19	DUQ02	DUQUESNE LIGHT CO					CC R
	1/30/19 - 3/4/19			0421 / 10-2620.422.000.15.00		03/11/19 5210913097MARCH	6,596.11	
10182866	03/18/19	COM81	COMMONWEALTH OF PENNSYLVANIA					CC R
			DUES & FEES	0421 / 10-2620.810.000.15.00	20181787	01/30/19 1107524	269.82	
						Total for 15 Scott Primary	\$6,865.93	
19 Elementary School								
10182864	03/18/19	ALL61	ALLEGHENY COUNTY HEALTH DEPARTMENT					CC R
			BLDG OPERATIONS - DUES & FEES	0421 / 10-2620.810.000.19.00	20181806	03/04/19 16-0182-19/20	375.00	
30 Secondary								
10182846	03/04/19	SH054	SHOP 'N SAVE					CC R

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Shaler Area School District
 SUPPLEMENT C.1A CHECK LIST 3-31-19 B 2018-2019

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Check Dates 03/01/19 - 03/31/19

Check # 00001000 - 99995334

Check	Date	Vendor#	Vendor Name	P.O.	Inv Date Invoice #	Check Amount	Src Stat
10182846	03/04/19	SH054	SHOP 'N SAVE				
			WEEKLY PURCHASES	0421 / 10-1211.610.000.30.00	03/04/19 03042019	100.97	CC R
10182871	03/18/19	SH054	SHOP 'N SAVE				
			WEEKLY PURCHASES	0421 / 10-1211.610.000.30.00	03/18/19 03182019	189.94	CC R
10183032	03/26/19	SH054	SHOP 'N SAVE				
			WEEKLY PURCHASES	0421 / 10-1211.610.000.30.00	03/25/19 03252019	90.08	CC O
					Total for 30 Secondary	\$380.99	
31 High School							
10182846	03/04/19	SH054	SHOP 'N SAVE				
			WEEKLY PURCHASES	0421 / 10-1110.610.000.31.09	03/04/19 03042019	268.71	CC R
10182847	03/07/19	ZAN02	JASON ZANG				
			SERVICE FEE FOR 5 FORMAL PERFORMANCES	0421 / 10-3235.329.000.31.00	03/07/19 1	700.00	CC R
10182852	03/11/19	SH054	SHOP 'N SAVE				
			WEEKLY PURCHASES	0421 / 10-1110.610.000.31.09	03/11/19 03112019	291.92	CC R
10182866	03/18/19	COM81	COMMONWEALTH OF PENNSYLVANIA				
			BLDG OPERATIONS - DUES & FEES	0421 / 10-2620.810.000.31.00	20181787 01/30/19 1107524	89.94	CC R
10182869	03/18/19	PME55	PMEA ALL-STATE				
			FESTIVAL REGISTRATION FEE - E.C. - 4/3-6, 2019	0421 / 10-3215.580.000.31.00	03/12/19 HS-18-19-35	385.00	CC O
10182871	03/18/19	SH054	SHOP 'N SAVE				
			WEEKLY PURCHASES	0421 / 10-1110.610.000.31.09	03/18/19 03182019	266.52	CC R
10183031	03/26/19	PME55	PMEA ALL-STATE				
			ALL STATE FESTIVAL FEES - 2 STUDENTS @ \$395	0421 / 10-3221.580.000.31.00	03/25/19 HS-18-19-38	790.00	CC O
10183032	03/26/19	SH054	SHOP 'N SAVE				
			WEEKLY PURCHASES	0421 / 10-1110.610.000.31.09	03/25/19 03252019	270.59	CC O
					Total for 31 High School	\$3,062.68	

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Shaler Area School District
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Check Dates 03/01/19 - 03/31/19

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Check	Date	Vendor#	Vendor Name	P.O.	Inv Date	Invoice #	Check Amount	Src	Stat
35 Mt. Royal Middle School									
10182846	03/04/19	SH054	SHOP 'N SAVE					CC	R
	WEEKLY PURCHASES		0421 / 10-1110.610.000.35.09		03/04/19	03042019	35.62		
10182852	03/11/19	SH054	SHOP 'N SAVE					CC	R
	WEEKLY PURCHASES		0421 / 10-1110.610.000.35.09		03/11/19	03112019	33.45		
10182863	03/18/19	ALL61	ALLEGHENY COUNTY HEALTH DEPARTMENT					CC	R
	BUILDING OPERATIONS - DUES & FEES		0421 / 10-2620.810.000.35.00	20181807	03/04/19	16-0418-19/20	375.00		
10182867	03/18/19	COM81	COMMONWEALTH OF PENNSYLVANIA					CC	R
	BUILDING OPERATIONS - DUES & FEES		0421 / 10-2620.810.000.35.00	20181789	02/26/19	0598448	147.16		
10182871	03/18/19	SH054	SHOP 'N SAVE					CC	R
	WEEKLY PURCHASES		0421 / 10-1110.610.000.35.09		03/18/19	03182019	43.48		
10183032	03/26/19	SH054	SHOP 'N SAVE					CC	O
	WEEKLY PURCHASES		0421 / 10-1110.610.000.35.09		03/25/19	03252019	38.37		
Total for 35 Mt. Royal Middle School							\$673.08		
Total for Fund 10							\$7,190,988.78		
REPORT TOTALS							\$7,190,988.78		

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Shaler Area School District
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Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
10-0101.002.000.00.00 Cash - PNC Bank											
10182835	03/01/19	ZZ29	RONDA J. WINNECOUR					\$1,551.35	2.0E+7	CC	R
			EMPLOYEE - GARNISHMENT - E FOR CHAPTER 13	047025 / 10-0470.025.000.00.00		03/01/19	PY-VD13E-20190301P	1,551.35			
10182836	03/01/19	ZZ06	NORTH DISTRICTS COMMUNITY CREDIT UNION					\$47,100.61	2.0E+7	CC	R
			EMPLOYEE - CREDIT UNION	047042 / 10-0470.042.000.00.00		03/01/19	PY-VD07-20190301P	47,100.61			
10182837	03/01/19	ZZ27	PHEAA					\$502.60	2.0E+7	CC	R
			EMPLOYEE - PHEAA ATTACHMENT	047025 / 10-0470.025.000.00.00		03/01/19	PY-VD20-20190301P	502.60			
10182838	03/01/19	ZZ16	TEAMSTERS LOCAL 205					\$3,279.00	2.0E+7	CC	R
			EMPLOYEE - CUSTODIAN DUES	047032 / 10-0470.032.000.00.00		03/01/19	PY-VD06-20190301P	3,279.00			
10182839	03/01/19	ZZ17	TEAMSTERS LOCAL 205					\$5,548.00	2.0E+7	CC	R
			EMPLOYEE - CLERICAL DUES	047031 / 10-0470.031.000.00.00		03/01/19	PY-VD05-20190301P	5,548.00			
10182840	03/01/19	GAPA1	Great American Plan Administrators Inc					\$27,445.88	2.0E+7	CC	R
			EMPLOYEE - ROTH - 3 FOR LINCOLN INVESTMENTS	04701 / 10-0470.001.000.00.00		03/01/19	PY-VR03-20190301P	525.00			
			EMPLOYEE - ROTH - 2 FOR FIDELITY	04701 / 10-0470.001.000.00.00		03/01/19	PY-VR02-20190301P	100.00			
			EMPLOYEE - ROTH - 4 FOR LINCOLN FINANCIAL	04701 / 10-0470.001.000.00.00		03/01/19	PY-VR04-20190301P	3,330.98			
			EMPLOYEE - ROTH - 1 FOR EMPLOYEE BENEFIT	04701 / 10-0470.001.000.00.00		03/01/19	PY-VR01-20190301P	290.00			
			EMPLOYEE - ROTH - 5 FOR WAD & REED	04701 / 10-0470.001.000.00.00		03/01/19	PY-VR05-20190301P	50.00			
			EMPLOYEE - T.S.A. - Q FOR FIDELITY INVESTMENT	04701 / 10-0470.001.000.00.00		03/01/19	PY-VD01Q-20190301P	2,423.07			
			EMPLOYEE - T.S.A. - R FOR WADDELL AND REED	04701 / 10-0470.001.000.00.00		03/01/19	PY-VD01R-20190301P	2,857.50			
			EMPLOYEE - T.S.A. - ING (AETNA)	04701 / 10-0470.001.000.00.00		03/01/19	PY-VD01I-20190301P	3,198.26			
			EMPLOYEE - T.S.A. - G FOR EMPLOYEE BENEFIT/GWN	04701 / 10-0470.001.000.00.00		03/01/19	PY-VD01G-20190301P	1,725.00			
			EMPLOYEE - T.S.A. - L FOR EQUITABLE-AXA	04701 / 10-0470.001.000.00.00		03/01/19	PY-VD01L-20190301P	2,348.00			
			EMPLOYEE - ROTH - 6 FOR	04701 / 10-0470.001.000.00.00		03/01/19	PY-VR06-20190301P	46.00			

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Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
10-0101.002.000.00.00 Cash - PNC Bank											
10182840	03/01/19	GAPA1	Great American Plan Administrators Inc					\$27,445.88	2.0E+7	CC	R
			EQUITABLE-AXA								
			EMPLOYEE - T.S.A. - M FOR LINCOLN FINANCIAL	04701 / 10-0470.001.000.00.00		03/01/19	PY-VD01M-20190301P	1,529.07			
			EMPLOYEE - T.S.A. - E FOR AMERICAN FUNDS	04701 / 10-0470.001.000.00.00		03/01/19	PY-VD01E-20190301P	3,697.75			
			EMPLOYEE - T.S.A. - C FOR LINCOLN INVESTMENT	04701 / 10-0470.001.000.00.00		03/01/19	PY-VD01C-20190301P	5,325.25			
10182841	03/01/19	Z270	WINDHAM PROFESSIONALS INC					\$119.00	2.0E+7	CC	R
			EMPLOYEE - STUDENT LOAN ATTACHMENT/WINDHAM	047025 / 10-0470.025.000.00.00		03/01/19	PY-VD22-20190301P	119.00			
10182845	03/04/19	ALL09	JOHN K. WEINSTEIN, TREASURER					\$100.00	2.0E+7	CC	R
			2018 REAL STATE DATA DEPOSIT - ETNA, MILLVALE, RESERVE & SHA	2840758 / 10-2840.758.000.00.00		02/26/19	2018REALESTATE	100.00			
10182846	03/04/19	SH054	SHOP 'N SAVE					\$405.30	2.0E+7	CC	R
			WEEKLY PURCHASES	116103109 / 10-1110.610.000.31.09		03/04/19	03042019	268.71			
			WEEKLY PURCHASES	6103509 / 10-1110.610.000.35.09		03/04/19	03042019	35.62			
			WEEKLY PURCHASES	121161030 / 10-1211.610.000.30.00		03/04/19	03042019	100.97			
10182847	03/07/19	ZAN02	JASON ZANG					\$700.00	2.0E+7	CC	R
			SERVICE FEE FOR 5 FORMAL PERFORMANCES	323532931 / 10-3235.329.000.31.00		03/07/19	1	700.00			
10182848	03/08/19	URS12	URSO TOURS					\$785.00	2.0E+7	CC	R
			3/8/19 - ROUND TRIP TO EDINBORO UNIVERSITY FOR BASKETBALL	3257510 / 10-3257.510.000.00.00		03/08/19	03083-19	785.00			
10182849	03/11/19	DUQ02	DUQUESNE LIGHT CO					\$6,596.11	2.0E+7	CC	R
			1/30/19 - 3/4/19	262042215 / 10-2620.422.000.15.00		03/11/19	5210913097MARCH	6,596.11			
10182850	03/11/19	PAF01	PAFPC					\$360.00	2.0E+7	CC	R
			PA FEDERAL PROGRAM COORDINATORS CONFERENCE 5/5	227158141114 / 10-2271.581.411.14.00		03/06/19	200001345	360.00			

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Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
10-0101.002.000.00.00 Cash - PNC Bank											
10182850	03/11/19	PAF01	PAFPC					\$360.00	2.0E+7	CC	R
	-8, 2019										
10182851	03/11/19	A*9623	PHYLLIS SCHATZ					\$2,242.49	2.0E+7	CC	R
	PIAA STATE CHEERLEADING 3299581 / 10- CHAMPIONSHIPS 1/10/19- 3299.581.000.00.00 1/12/19										
						02/05/19	JAN2019	2,242.49			
10182852	03/11/19	SH054	SHOP 'N SAVE					\$325.37	2.0E+7	CC	R
	WEEKLY PURCHASES 116103109 / 10- 1110.610.000.31.09										
						03/11/19	03112019	291.92			
	WEEKLY PURCHASES 6103509 / 10- 1110.610.000.35.09										
						03/11/19	03112019	33.45			
10182853	03/11/19	HAR02	THE HARTFORD					\$8,252.72	2.0E+7	CC	R
	LIFE INSURANCE - 213 - 047538 / 10-0475.038.000.00.00 3/1/19 - 3/31/19										
						03/11/19	647759334243	8,252.72			
10182854	03/11/19	TRI17	TRI-COG LAND BANK					\$13,116.66	2.0E+7	CC	R
	1st QUARTER CONTRIBUTION 2390330 / 10- 2390.330.000.00.00										
						02/07/19	19-0020	13,116.66			
10182855	03/15/19	ZZ29	RONDA J. WINNECOUR					\$1,551.35	2.0E+7	CC	R
	EMPLOYEE - GARNISHMENT - E 047025 / 10-0470.025.000.00.00 FOR CHAPTER 13										
						03/15/19	PY-VD13E- 20190315P	1,551.35			
10182856	03/15/19	ZZ06	NORTH DISTRICTS COMMUNITY CREDIT UNION					\$47,523.20	2.0E+7	CC	R
	EMPLOYEE - CREDIT UNION 047042 / 10-0470.042.000.00.00										
						03/15/19	PY-VD07-20190315P	47,523.20			
10182857	03/15/19	ZZ27	PHEAA					\$502.60	2.0E+7	CC	R
	EMPLOYEE - PHEAA ATTACHMENT 047025 / 10-0470.025.000.00.00										
						03/15/19	PY-VD20-20190315P	502.60			
10182858	03/15/19	ZZ15	SHALER AREA EDUCATION ASSOCIATION					\$33,628.91	2.0E+7	CC	R
	EMPLOYEE - TEACHER DUES 047030 / 10-0470.030.000.00.00										
						03/15/19	PY-VD04-20190315P	33,628.91			
10182859	03/15/19	GAPAL	Great American Plan Administrators Inc					\$27,431.73	2.0E+7	CC	R
	EMPLOYEE - T.S.A. - E FOR 04701 / 10-0470.001.000.00.00 AMERICAN FUNDS										
						03/15/19	PY-VD01E- 20190315P	3,618.48			
	EMPLOYEE - T.S.A. - C FOR 04701 / 10-0470.001.000.00.00 LINCOLN INVESTMENT										
						03/15/19	PY-VD01C- 20190315P	5,325.25			
	EMPLOYEE - ROTH - 3 FOR 04701 / 10-0470.001.000.00.00										
						03/15/19	PY-VR03-20190315P	525.00			

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Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
10-0101.002.000.00.00 Cash - PNC Bank											
10182859	03/15/19	GAPA1	Great American Plan Administrators Inc					\$27,431.73	2.0E+7	CC	R
			LINCOLN INVESTMENTS								
			EMPLOYEE - ROTH - 2 FOR FIDELITY	04701 / 10-0470.001.000.00.00		03/15/19	PY-VR02-20190315P	100.00			
			EMPLOYEE - ROTH - 4 FOR LINCOLN FINANCIAL	04701 / 10-0470.001.000.00.00		03/15/19	PY-VR04-20190315P	3,396.60			
			EMPLOYEE - ROTH - 1 FOR EMPLOYEE BENEFIT	04701 / 10-0470.001.000.00.00		03/15/19	PY-VR01-20190315P	290.00			
			EMPLOYEE - ROTH - 5 FOR WAD & REED	04701 / 10-0470.001.000.00.00		03/15/19	PY-VR05-20190315P	50.00			
			EMPLOYEE - T.S.A. - Q FOR FIDELITY INVESTMENT	04701 / 10-0470.001.000.00.00		03/15/19	PY-VD01Q-20190315P	2,423.07			
			EMPLOYEE - T.S.A. - R FOR WADDELL AND REED	04701 / 10-0470.001.000.00.00		03/15/19	PY-VD01R-20190315P	2,807.50			
			EMPLOYEE - T.S.A. - ING (AETNA)	04701 / 10-0470.001.000.00.00		03/15/19	PY-VD01I-20190315P	3,199.57			
			EMPLOYEE - T.S.A. - G FOR EMPLOYEE BENEFIT/GWN	04701 / 10-0470.001.000.00.00		03/15/19	PY-VD01G-20190315P	1,725.00			
			EMPLOYEE - T.S.A. - L FOR EQUITABLE-AXA	04701 / 10-0470.001.000.00.00		03/15/19	PY-VD01L-20190315P	2,348.00			
			EMPLOYEE - T.S.A. - M FOR LINCOLN FINANCIAL	04701 / 10-0470.001.000.00.00		03/15/19	PY-VD01M-20190315P	1,543.26			
			EMPLOYEE - ROTH - 6 FOR EQUITABLE-AXA	04701 / 10-0470.001.000.00.00		03/15/19	PY-VR06-20190315P	80.00			
10182860	03/15/19	ZZ70	WINDHAM PROFESSIONALS INC					\$119.00	2.0E+7	CC	R
			EMPLOYEE - STUDENT LOAN ATTACHMENT/WINDHAM	047025 / 10-0470.025.000.00.00		03/15/19	PY-VD22-20190315P	119.00			
10182861	03/13/19	COMM82	COMMONWEALTH OF PENNSYLVANIA					\$11.00	2.0E+7	CC	O
			REPLACEMENT REGISTRATION PLATE FOR 2008 BIG TEX	2650610 / 10-2650.610.000.00.00		03/13/19	XDS9477	11.00			
10182862	03/13/19	HAW01	HAWLEY CONSULTING GROUP					\$7,000.00	2.0E+7	CC	R
			COMPLETION OF A GASB 75 VALUATION	2510330 / 10-2519.330.000.00.00		01/29/19	2019-09	7,000.00			
10182863	03/18/19	ALL61	ALLEGHENY COUNTY HEALTH DEPARTMENT					\$375.00	2.0E+7	CC	R

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Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
10-0101.002.000.00.00 Cash - PNC Bank											
10182863	03/18/19	ALL61	ALLEGHENY COUNTY HEALTH DEPARTMENT					\$375.00	2.0E+7	CC	R
			BUILDING OPERATIONS - DUES & FEES	262081035 / 10-2620.810.000.35.00	20181807	F	03/04/19 16-0418-19/20	375.00			
10182864	03/18/19	ALL61	ALLEGHENY COUNTY HEALTH DEPARTMENT					\$375.00	2.0E+7	CC	R
			BLDG OPERATIONS - DUES & FEES	262081019 / 10-2620.810.000.19.00	20181806	F	03/04/19 16-0182-19/20	375.00			
10182865	03/18/19	EMP01	EMPLOYER-TEAMSTERS 205					\$9,484.00	2.0E+7	CC	R
			VISION-215	047534 / 10-0475.034.000.00.00			03/18/19 APRIL2019	2,534.00			
			DENTAL - 212	047536 / 10-0475.036.000.00.00			03/18/19 APRIL2019	6,950.00			
10182866	03/18/19	COM81	COMMONWEALTH OF PENNSYLVANIA					\$359.76	2.0E+7	CC	R
			DUES & FEES	262081015 / 10-2620.810.000.15.00	20181787	F	01/30/19 1107524	269.82			
			BLDG OPERATIONS - DUES & FEES	262081031 / 10-2620.810.000.31.00	20181787	F	01/30/19 1107524	89.94			
10182867	03/18/19	COM81	COMMONWEALTH OF PENNSYLVANIA					\$147.16	2.0E+7	CC	R
			BUILDING OPERATIONS - DUES & FEES	262081035 / 10-2620.810.000.35.00	20181789	F	02/26/19 0598448	147.16			
10182868	03/18/19	COM81	COMMONWEALTH OF PENNSYLVANIA					\$73.58	2.0E+7	CC	R
			DUES & FEES	262081013 / 10-2620.810.000.13.00	20181788	F	02/26/19 0598489	73.58			
10182869	03/18/19	PME55	PMEA ALL-STATE					\$385.00	2.0E+7	CC	O
			FESTIVAL REGISTRATION FEE - E.C. - 4/3-6, 2019	321558031 / 10-3215.580.000.31.00			03/12/19 HS-18-19-35	385.00			
10182870	03/18/19	SAM06	SAM'S CLUB					\$754.18	2.0E+7	CC	R
			BACKPACK INITIATIVE	33860122 / 10-3300.860.122.00.00			03/18/19 03/19/2019	754.18			
10182871	03/18/19	SHO54	SHOP 'N SAVE					\$499.94	2.0E+7	CC	R
			WEEKLY PURCHASES	116103109 / 10-1110.610.000.31.09			03/18/19 03182019	266.52			
			WEEKLY PURCHASES	6103509 / 10-1110.610.000.35.09			03/18/19 03182019	43.48			
			WEEKLY PURCHASES	121161030 / 10-1211.610.000.30.00			03/18/19 03182019	189.94			
10183031	03/26/19	PME55	PMEA ALL-STATE					\$790.00	2.0E+7	CC	O

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Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
10-0101.002.000.00.00 Cash - PNC Bank											
10183031	03/26/19	PME55	PMEA ALL-STATE					\$790.00	2.0E+7	CC	O
			ALL STATE FESTIVAL FEES - 2	322158031 / 10-		03/25/19	HS-18-19-38	790.00			
			STUDENTS @ \$395	3221.580.000.31.00							
10183032	03/26/19	SH054	SHOP 'N SAVE					\$399.04	2.0E+7	CC	O
			WEEKLY PURCHASES	116103109 / 10-		03/25/19	03252019	270.59			
				1110.610.000.31.09							
			WEEKLY PURCHASES	6103509 / 10-		03/25/19	03252019	38.37			
				1110.610.000.35.09							
			WEEKLY PURCHASES	121161030 / 10-		03/25/19	03252019	90.08			
				1211.610.000.30.00							
10183033	03/29/19	ZZ29	RONDA J. WINNECOUR					\$1,551.35	2.0E+7	CC	O
			EMPLOYEE - GARNISHMENT - E	047025 / 10-0470.025.000.00.00		03/29/19	PY-VD13E-20190329P	1,551.35			
			FOR CHAPTER 13								
10183034	03/29/19	ZZ06	NORTH DISTRICTS COMMUNITY CREDIT UNION					\$45,569.89	2.0E+7	CC	O
			EMPLOYEE - CREDIT UNION	047042 / 10-0470.042.000.00.00		03/29/19	PY-VD07-20190329P	45,569.89			
10183035	03/29/19	ZZ27	PHEAA					\$502.60	2.0E+7	CC	O
			EMPLOYEE - PHEAA ATTACHMENT	047025 / 10-0470.025.000.00.00		03/29/19	PY-VD20-20190329P	502.60			
10183036	03/29/19	GAPAL	Great American Plan Administrators Inc					\$27,274.88	2.0E+7	CC	O
			EMPLOYEE - T.S.A. - R FOR	04701 / 10-0470.001.000.00.00		03/29/19	PY-VD01R-20190329P	2,757.50			
			WADDELL AND REED								
			EMPLOYEE - T.S.A. - Q FOR	04701 / 10-0470.001.000.00.00		03/29/19	PY-VD01Q-20190329P	2,423.07			
			FIDELITY INVESTMENT								
			EMPLOYEE - ROTH - 1 FOR	04701 / 10-0470.001.000.00.00		03/29/19	PY-VR01-20190329P	290.00			
			EMPLOYEE BENEFIT								
			EMPLOYEE - T.S.A. - M FOR	04701 / 10-0470.001.000.00.00		03/29/19	PY-VD01M-20190329P	1,529.07			
			LINCOLN FINANCIAL								
			EMPLOYEE - ROTH - 2 FOR	04701 / 10-0470.001.000.00.00		03/29/19	PY-VR02-20190329P	100.00			
			FIDELITY								
			EMPLOYEE - T.S.A. - L FOR	04701 / 10-0470.001.000.00.00		03/29/19	PY-VD01L-20190329P	2,318.00			
			EQUITABLE-AXA								
			EMPLOYEE - T.S.A. - E FOR	04701 / 10-0470.001.000.00.00		03/29/19	PY-VD01E-20190329P	3,597.75			
			AMERICAN FUNDS								
			EMPLOYEE - T.S.A. - C FOR	04701 / 10-0470.001.000.00.00		03/29/19	PY-VD01C-	5,325.25			

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10-0101.002.000.00.00 Cash - PNC Bank											
10183036	03/29/19	GAPA1	Great American Plan Administrators Inc					\$27,274.88	2.0E+7	CC	O
			LINCOLN INVESTMENT				20190329P				
			EMPLOYEE - T.S.A. - G FOR EMPLOYEE BENEFIT/GWN	04701 / 10-0470.001.000.00.00		03/29/19	PY-VD01G- 20190329P	1,725.00			
			EMPLOYEE - T.S.A. - ING (AETNA)	04701 / 10-0470.001.000.00.00		03/29/19	PY-VD01I- 20190329P	3,198.26			
			EMPLOYEE - ROTH - 4 FOR LINCOLN FINANCIAL	04701 / 10-0470.001.000.00.00		03/29/19	PY-VR04-20190329P	3,355.98			
			EMPLOYEE - ROTH - 3 FOR LINCOLN INVESTMENTS	04701 / 10-0470.001.000.00.00		03/29/19	PY-VR03-20190329P	525.00			
			EMPLOYEE - ROTH - 6 FOR EQUITABLE-AXA	04701 / 10-0470.001.000.00.00		03/29/19	PY-VR06-20190329P	80.00			
			EMPLOYEE - ROTH - 5 FOR WAD & REED	04701 / 10-0470.001.000.00.00		03/29/19	PY-VR05-20190329P	50.00			
10183037	03/29/19	ZZ70	WINDHAM PROFESSIONALS INC					\$119.00	2.0E+7	CC	O
			EMPLOYEE - STUDENT LOAN ATTACHMENT/WINDHAM	047025 / 10-0470.025.000.00.00		03/29/19	PY-VD22-20190329P	119.00			
10183038	03/31/19	ZZ31H	THE HARTFORD					\$5,933.59	2.0E+7	CC	O
			EMPLOYEE - DISABILITY INSURANCE HARTFORD	0101 / 10-0101.000.000.00.00		03/01/19	PY-VD10H- 20190301M	2,966.91			
			EMPLOYEE - DISABILITY INSURANCE HARTFORD	0101 / 10-0101.000.000.00.00		03/15/19	PY-VD10H- 20190315M	2,966.68			
10183039	03/31/19	ZZ32	NATIONAL D.R.I.V.E.					\$12.00	2.0E+7	CC	O
			EMPLOYEE - National D.R.I.V.E.	047031 / 10-0470.031.000.00.00		03/15/19	PY-VD23-20190315M	4.00			
			EMPLOYEE - National D.R.I.V.E.	047031 / 10-0470.031.000.00.00		03/01/19	PY-VD23-20190301M	4.00			
			EMPLOYEE - National D.R.I.V.E.	047031 / 10-0470.031.000.00.00		03/29/19	PY-VD23-20190329M	4.00			
10183040	03/31/19	ZZ24	TUITION ACCOUNT PROG BUR					\$3,120.00	2.0E+7	CC	O
			EMPLOYEE - TUITION-TAP 529	047060 / 10-0470.060.000.00.00		03/01/19	PY-VD18-20190301M	1,110.00			
			EMPLOYEE - TUITION-TAP 529	047060 / 10-0470.060.000.00.00		03/15/19	PY-VD18-20190315M	1,110.00			
			EMPLOYEE - TUITION-TAP 529	047060 / 10-0470.060.000.00.00		03/29/19	PY-VD18-20190329M	900.00			
10183041	03/28/19	HEN03	BRYAN & NICOLE HENSHAW					\$1,600.00	2.0E+7	CC	O

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10183041	03/28/19	HEN03	BRYAN & NICOLE HENSHAW					\$1,600.00	2.0E+7	CC	O
			M.H. TRANSPORTATION FOR	275051355 / 10-		03/28/19	FEBRUARY2019	1,600.00			
			FEBRUARY 2019	2750.513.000.00.55							
99995304	03/01/19	ZZ02	PA DEPT OF REVENUE					\$41,957.21	320	WT	R
			EMPLOYEE - State Tax -	047014 / 10-0470.014.000.00.00		03/01/19	PY-ST-PA-20190301P	41,957.21			
			Pennsylvania								
99995305	03/01/19	ZZ07	PENNSYLVANIA SCDU					\$938.80	320	WT	R
			EMPLOYEE - GARNISHMENT - A	047025 / 10-0470.025.000.00.00		03/01/19	PY-VD13A-20190301P	938.80			
			FOR ALLEGHENY								
99995306	03/01/19	ZZ01	PNC BANK PAYROLL					\$345,467.08	320	WT	R
			EMPLOYEE - Social Security	047011 / 10-0470.011.000.00.00		03/01/19	PY-SOSEC-20190301P	84,733.70			
			EMPLOYEE - Medicare	047011 / 10-0470.011.000.00.00		03/01/19	PY-MCARE-20190301P	19,816.71			
			EMPLOYEE - Federal Income Tax	047012 / 10-0470.012.000.00.00		03/01/19	PY-FIT-20190301P	136,366.26			
			EMPLOYER - Social Security	047529 / 10-0475.029.000.00.00		03/01/19	PY-SOSEC-20190301P	84,733.70			
			EMPLOYER - Medicare	047529 / 10-0475.029.000.00.00		03/01/19	PY-MCARE-20190301P	19,816.71			
99995307	03/01/19	ZZ01	PNC BANK PAYROLL					\$2,694.38	320	WT	R
			EMPLOYEE - NET PAY NOT	047070 / 10-0470.070.000.00.00		03/01/19	PY-NET-20190301P	2,694.38			
			DIRECT DEPOSITED								
99995308	03/01/19	ZZDD	SHALER AREA SCHOOL DIST					\$867,552.40	320	WT	R
			EMPLOYEE - Direct Deposit	047070 / 10-0470.070.000.00.00		03/01/19	PY-DDN-20190301P	856,357.40			
			Net								
			EMPLOYEE - Direct Deposit	047070 / 10-0470.070.000.00.00		03/01/19	PY-DDF-20190301P	11,195.00			
			Fixed								
99995311	03/15/19	ZZ02	PA DEPT OF REVENUE					\$44,908.01	320	WT	R
			EMPLOYEE - State Tax -	047014 / 10-0470.014.000.00.00		03/15/19	PY-ST-PA-20190315P	44,908.01			
			Pennsylvania								
99995312	03/15/19	ZZ07	PENNSYLVANIA SCDU					\$938.80	320	WT	R
			EMPLOYEE - GARNISHMENT - A	047025 / 10-0470.025.000.00.00		03/15/19	PY-VD13A-20190315P	938.80			
			FOR ALLEGHENY								
99995313	03/15/19	ZZ01	PNC BANK PAYROLL					\$376,466.32	320	WT	R

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10-0101.002.000.00.00 Cash - PNC Bank											
99995313	03/15/19	ZZ01	PNC BANK PAYROLL					\$376,466.32	320	WT	R
			EMPLOYEE - Social Security	047011 / 10-0470.011.000.00.00		03/15/19	PY-SOSEC-20190315P	90,569.01			
			EMPLOYEE - Medicare	047011 / 10-0470.011.000.00.00		03/15/19	PY-MCARE-20190315P	21,181.47			
			EMPLOYEE - Federal Income Tax	047012 / 10-0470.012.000.00.00		03/15/19	PY-FIT-20190315P	152,965.36			
			EMPLOYER - Medicare	047529 / 10-0475.029.000.00.00		03/15/19	PY-MCARE-20190315P	21,181.47			
			EMPLOYER - Social Security	047529 / 10-0475.029.000.00.00		03/15/19	PY-SOSEC-20190315P	90,569.01			
99995314	03/15/19	ZZ01	PNC BANK PAYROLL					\$2,814.42	320	WT	R
			EMPLOYEE - NET PAY NOT DIRECT DEPOSITED	047070 / 10-0470.070.000.00.00		03/15/19	PY-NET-20190315P	2,814.42			
99995315	03/15/19	ZZDD	SHALER AREA SCHOOL DIST					\$905,975.41	320	WT	R
			EMPLOYEE - Direct Deposit Net	047070 / 10-0470.070.000.00.00		03/15/19	PY-DDN-20190315P	894,780.41			
			EMPLOYEE - Direct Deposit Fixed	047070 / 10-0470.070.000.00.00		03/15/19	PY-DDF-20190315P	11,195.00			
99995316	03/21/19	ZZ13	PUBLIC SCHOOL EMPLOYES' RETIREMENT					\$2,918,736.66	2.0E+7	WT	R
			EMPLOYER - Retirement 6.50%	047531 / 10-0475.031.000.00.00		10/12/18	PY-RTD6-201810120	3,463.43			
			EMPLOYER - Retirement 6.50%	047531 / 10-0475.031.000.00.00		10/26/18	PY-RTD6-201810260	3,421.68			
			EMPLOYER - Retirement 6.50%	047531 / 10-0475.031.000.00.00		11/09/18	PY-RTD6-201811090	3,132.61			
			EMPLOYER - Retirement 7.50%	047531 / 10-0475.031.000.00.00		10/26/18	PY-RTD7-201810260	435,455.15			
			EMPLOYER - Retirement 7.50%	047531 / 10-0475.031.000.00.00		12/07/18	PY-RTD7-201812070	427,631.45			
			EMPLOYER - Retirement 7.50%	047531 / 10-0475.031.000.00.00		11/23/18	PY-RTD7-201811230	455,612.55			
			EMPLOYER - Retirement 7.50%	047531 / 10-0475.031.000.00.00		10/12/18	PY-RTD7-201810120	430,504.17			
			EMPLOYER - Retirement 6.50%	047531 / 10-0475.031.000.00.00		11/23/18	PY-RTD6-201811230	3,353.00			
			EMPLOYER - Retirement 6.50%	047531 / 10-0475.031.000.00.00		12/07/18	PY-RTD6-201812070	3,251.45			
			EMPLOYER - Retirement 6.50%	047531 / 10-0475.031.000.00.00		12/21/18	PY-RTD6-201812210	3,351.01			
			EMPLOYER - Retirement 7.50%	047531 / 10-0475.031.000.00.00		11/09/18	PY-RTD7-201811090	436,546.17			
			VOID #D0368579 EMPLOYER - Retirement 7.5% (post	047531 / 10-0475.031.000.00.00		11/23/18	PY-RTE7-201811230	-16.72			

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10-0101.002.000.00.00 Cash - PNC Bank											
99995316	03/21/19	Z213	PUBLIC SCHOOL EMPLOYES' RETIREMENT					\$2,918,736.66	2.0E+7	WT	R
	7/1/11)										
	EMPLOYER - Retirement 7.5%		047531 / 10-0475.031.000.00.00			12/07/18	PY-RTE7-201812070	33,265.90			
	(post 7/1/11)										
	EMPLOYER - Retirement 7.5%		047531 / 10-0475.031.000.00.00			12/03/18	PY-RTE7-201812030	33.43			
	(post 7/1/11)										
	EMPLOYER - Retirement 7.5%		047531 / 10-0475.031.000.00.00			11/23/18	PY-RTE7-201811230	34,699.92			
	(post 7/1/11)										
	VOID #D0367931 EMPLOYER -		047531 / 10-0475.031.000.00.00			11/09/18	PY-RTE7-201811090	-16.72			
	Retirement 7.5% (post										
	7/1/11)										
	EMPLOYER - Retirement 7.5%		047531 / 10-0475.031.000.00.00			10/12/18	PY-RTE7-201810120	29,916.30			
	(post 7/1/11)										
	EMPLOYER - Retirement 7.5%		047531 / 10-0475.031.000.00.00			11/09/18	PY-RTE7-201811090	41,217.78			
	(post 7/1/11)										
	EMPLOYER - Retirement 7.5%		047531 / 10-0475.031.000.00.00			10/26/18	PY-RTE7-201810260	30,315.64			
	(post 7/1/11)										
	EMPLOYER - Retirement 7.5%		047531 / 10-0475.031.000.00.00			12/21/18	PY-RTE7-201812210	30,174.90			
	(post 7/1/11)										
	EMPLOYER - Retirement 10.3%		047531 / 10-0475.031.000.00.00			10/12/18	PY-RTF10-201810120	9,136.48			
	EMPLOYER - Retirement 10.3%		047531 / 10-0475.031.000.00.00			12/21/18	PY-RTF10-201812210	9,330.13			
	EMPLOYER - Retirement 10.3%		047531 / 10-0475.031.000.00.00			12/07/18	PY-RTF10-201812070	9,643.28			
	EMPLOYER - Retirement 10.3%		047531 / 10-0475.031.000.00.00			10/26/18	PY-RTF10-201810260	8,832.19			
	EMPLOYER - Retirement 10.3%		047531 / 10-0475.031.000.00.00			11/23/18	PY-RTF10-201811230	9,226.58			
	EMPLOYER - Retirement 10.3%		047531 / 10-0475.031.000.00.00			11/09/18	PY-RTF10-201811090	8,864.87			
	VOID #D0365426 EMPLOYER -		047531 / 10-0475.031.000.00.00			09/28/18	PY-RTE7-201809280	-134.32			
	Retirement 7.5% (post						-1				
	7/1/11)										
	EMPLOYER - Retirement 7.50%		047531 / 10-0475.031.000.00.00			12/21/18	PY-RTD7-201812210	442,386.75			
	EMPLOYER - Retirement 6.25%		047531 / 10-0475.031.000.00.00			12/21/18	PY-RTC6-201812210	1,074.51			

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10-0101.002.000.00.00 Cash - PNC Bank											
99995316	03/21/19	ZZ13	PUBLIC SCHOOL EMPLOYES' RETIREMENT					\$2,918,736.66	2.0E+7	WT	R
			EMPLOYER - Retirement Sabbatical 7.50%	047531	/	10-0475.031.000.00.00	10/26/18 PY-RSD7-201810260	1,630.14			
			EMPLOYER - Retirement 6.25%	047531	/	10-0475.031.000.00.00	12/07/18 PY-RTC6-201812070	1,056.45			
			EMPLOYER - Retirement 6.25%	047531	/	10-0475.031.000.00.00	11/23/18 PY-RTC6-201811230	1,056.45			
			EMPLOYER - Retirement Sabbatical 7.50%	047531	/	10-0475.031.000.00.00	10/12/18 PY-RSD7-201810120	1,630.14			
			EMPLOYER - Retirement Sabbatical 7.50%	047531	/	10-0475.031.000.00.00	11/09/18 PY-RSD7-201811090	1,630.14			
			EMPLOYER - Retirement 6.25%	047531	/	10-0475.031.000.00.00	10/26/18 PY-RTC6-201810260	1,056.45			
			EMPLOYER - Retirement 6.25%	047531	/	10-0475.031.000.00.00	11/09/18 PY-RTC6-201811090	1,056.45			
			EMPLOYER - Retirement 6.25%	047531	/	10-0475.031.000.00.00	10/12/18 PY-RTC6-201810120	1,056.45			
			EMPLOYER - Retirement Sabbatical 7.50%	047531	/	10-0475.031.000.00.00	12/21/18 PY-RSD7-201812210	1,630.14			
			EMPLOYER - Retirement Sabbatical 7.50%	047531	/	10-0475.031.000.00.00	11/23/18 PY-RSD7-201811230	1,630.14			
			EMPLOYER - Retirement Sabbatical 7.50%	047531	/	10-0475.031.000.00.00	12/07/18 PY-RSD7-201812070	1,630.14			
99995317	03/29/19	ZZ02	PA DEPT OF REVENUE					\$44,421.86	320	WT	R
			EMPLOYEE - State Tax - Pennsylvania	047014	/	10-0470.014.000.00.00	03/29/19 PY-ST-PA-20190329P	44,421.86			
99995318	03/29/19	ZZ07	PENNSYLVANIA SCDU					\$938.80	320	WT	R
			EMPLOYEE - GARNISHMENT - A FOR ALLEGHENY	047025	/	10-0470.025.000.00.00	03/29/19 PY-VD13A-20190329P	938.80			
99995319	03/29/19	ZZ01	PNC BANK PAYROLL					\$369,684.19	320	WT	R
			EMPLOYEE - Medicare	047011	/	10-0470.011.000.00.00	03/29/19 PY-MCARE-20190329P	20,980.81			
			EMPLOYEE - Social Security	047011	/	10-0470.011.000.00.00	03/29/19 PY-SOSEC-20190329P	89,711.21			
			EMPLOYEE - Federal Income Tax	047012	/	10-0470.012.000.00.00	03/29/19 PY-FIT-20190329P	148,300.15			
			EMPLOYER - Social Security	047529	/	10-0475.029.000.00.00	03/29/19 PY-SOSEC-20190329P	89,711.21			
			EMPLOYER - Medicare	047529	/	10-0475.029.000.00.00	03/29/19 PY-MCARE-20190329P	20,980.81			

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10-0101.002.000.00.00 Cash - PNC Bank											
99995320	03/29/19	ZZ01	PNC BANK PAYROLL					\$2,763.67	320	WT	R
			EMPLOYEE - NET PAY NOT DIRECT DEPOSITED	047070 / 10-0470.070.000.00.00		03/29/19	PY-NET-20190329P	2,763.67			
99995321	03/29/19	ZZDD	SHALER AREA SCHOOL DIST					\$938,272.51	320	WT	R
			EMPLOYEE - Direct Deposit Net	047070 / 10-0470.070.000.00.00		03/29/19	PY-DDN-20190329P	927,037.51			
			EMPLOYEE - Direct Deposit Fixed	047070 / 10-0470.070.000.00.00		03/29/19	PY-DDF-20190329P	11,235.00			
99995322	03/29/19	ZZ13	PUBLIC SCHOOL EMPLOYEES' RETIREMENT					\$324,000.67	2.0E+7	WT	O
			EMPLOYEE - Retirement 6.50%	04709 / 10-0470.009.000.00.00		03/29/19	PY-RTD6-20190329M	501.34			
			EMPLOYEE - Retirement 6.50%	04709 / 10-0470.009.000.00.00		03/15/19	PY-RTD6-20190315M	482.46			
			EMPLOYEE - Retirement Sabbatical 6.50%	04709 / 10-0470.009.000.00.00		03/29/19	PY-RSD6-20190329M	91.38			
			EMPLOYEE - Retirement 6.25%	04709 / 10-0470.009.000.00.00		03/15/19	PY-RTC6-20190315M	202.12			
			EMPLOYEE - Retirement 6.25%	04709 / 10-0470.009.000.00.00		03/01/19	PY-RTC6-20190301M	197.51			
			EMPLOYEE - Retirement 6.25%	04709 / 10-0470.009.000.00.00		03/29/19	PY-RTC6-20190329M	197.51			
			EMPLOYEE - Retirement Sabbatical 7.50%	04709 / 10-0470.009.000.00.00		03/29/19	PY-RSD7-20190329M	132.52			
			EMPLOYEE - Retirement Sabbatical 7.50%	04709 / 10-0470.009.000.00.00		03/15/19	PY-RSD7-20190315M	132.52			
			EMPLOYEE - Retirement Sabbatical 6.50%	04709 / 10-0470.009.000.00.00		03/01/19	PY-RSD6-20190301M	91.38			
			EMPLOYEE - Retirement Sabbatical 6.50%	04709 / 10-0470.009.000.00.00		03/15/19	PY-RSD6-20190315M	91.38			
			EMPLOYEE - Retirement Sabbatical 7.50%	04709 / 10-0470.009.000.00.00		03/01/19	PY-RSD7-20190301M	132.52			
			EMPLOYEE - Retirement 7.50%	04709 / 10-0470.009.000.00.00		03/01/19	PY-RTD7-20190301M	94,323.58			
			EMPLOYEE - Retirement 7.50%	04709 / 10-0470.009.000.00.00		03/15/19	PY-RTD7-20190315M	99,904.55			
			EMPLOYEE - Retirement 7.5% (post 7/1/11)	04709 / 10-0470.009.000.00.00		03/01/19	PY-RTE7-20190301M	7,089.72			
			EMPLOYEE - Retirement 7.50%	04709 / 10-0470.009.000.00.00		03/29/19	PY-RTD7-20190329M	96,155.32			
			EMPLOYEE - Retirement 7.5% (post 7/1/11)	04709 / 10-0470.009.000.00.00		03/15/19	PY-RTE7-20190315M	7,238.26			

Date: 04/12/19

Time: 10:03:45

Check Dates 07/12/02 - 04/30/19

Shaler Area School District
SUPPLEMENT C.1A CHECK LIST 3-31-19
2018-2019

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BAR055

Check # 00001000 - 99995334

Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
10-0101.002.000.00.00 Cash - PNC Bank											
99995322	03/29/19	ZZ13	PUBLIC SCHOOL EMPLOYES' RETIREMENT					\$324,000.67	2.0E+7	WT	0
			EMPLOYEE - Retirement 7.5% (post 7/1/11)	04709 /		10-0470.009.000.00.00	03/29/19 PY-RTE7-20190329M	8,130.11			
			EMPLOYEE - Retirement 10.3%	04709 /		10-0470.009.000.00.00	03/15/19 PY-RTF10-20190315M	2,834.25			
			EMPLOYEE - Retirement 10.3%	04709 /		10-0470.009.000.00.00	03/01/19 PY-RTF10-20190301M	2,797.64			
			EMPLOYEE - Retirement 10.3%	04709 /		10-0470.009.000.00.00	03/29/19 PY-RTF10-20190329M	2,814.04			
			EMPLOYEE - Retirement 6.50%	04709 /		10-0470.009.000.00.00	03/01/19 PY-RTD6-20190301M	460.56			
99995323	03/29/19	ZZ14	PUBLIC SCHOOL EMPL RETIREMENT SYS					\$122.73	2.0E+7	WT	0
			EMPLOYEE - BUYBACK RETIREMENT	047024 /		10-0470.024.000.00.00	03/15/19 PY-VD12-20190315M	26.32			
			EMPLOYEE - BUYBACK RETIREMENT	047024 /		10-0470.024.000.00.00	03/29/19 PY-VD12-20190329M	70.09			
			EMPLOYEE - BUYBACK RETIREMENT	047024 /		10-0470.024.000.00.00	03/01/19 PY-VD12-20190301M	26.32			

Totals For Bank Account 10-0101.002.000.00.00 Cash - PNC Bank

	Total	Count		Total	Count
Computer Check *****		45	Outstanding *****		15
Hand Check *****		0	Reconciled *****		48
Wire Transfer *****		18	Stop Payment *****		0
			VOIDS *****		0

Account Number	Amount	Vendor	Invoice Number	Date
10-0475.034.000.00.00	\$ 669,142.84	Allegheny County School Health Con.	ACS01 April Benefits	3/31/2019
10-0475.036.000.00.00	\$ 39,022.98	Allegheny County School Health Con.	ACS01 April Benefits	3/31/2019
10-0475.033.000.00.00	\$ 5,035.04	Allegheny County School Health Con.	ACS01 April Benefits	3/31/2019
10-2540.442.000.00.00	\$ 194.00	ComDoc	COM05 5005857525	3/31/2019
10-2540.442.000.00.00	\$ 6,895.00	ComDoc	COM05 5005857524	3/31/2019
10-2620.422.000.01.00	\$ 539.05	Duquesne Light/B&G	DUQ02 9497700000 March 19	3/31/2019
10-2620.422.000.19.00	\$ 30.72	Duquesne Light/Elementary School	DUQ02 7193100000 March 19	3/31/2019
10-2620.422.000.19.00	\$ 37.31	Duquesne Light/Elementary School	DUQ02 5142260000 March 19	3/31/2019
10-2620.422.000.19.00	\$ 14,372.25	Duquesne Light/Elementary School	DUQ02 8993100000 March 19	3/31/2019
10-2620.422.000.31.00	\$ 24,142.25	Duquesne Light/High School	DUQ02 X347850000 March 19	3/31/2019
10-2620.422.000.31.00	\$ 412.97	Duquesne Light/High School	DUQ02 8240640000 March 19	3/31/2019
10-2620.422.000.31.00	\$ 373.19	Duquesne Light/High School	DUQ02 3287310000 March 19	3/31/2019
10-2620.422.000.31.00	\$ 7.05	Duquesne Light/High School	DUQ02 8967430000 March 19	3/31/2019
10-2620.422.000.12.00	\$ 64.84	Duquesne Light/Jeffery	DUQ02 1741420000 March 19	3/31/2019
10-2620.422.000.13.00	\$ 2,140.39	Duquesne Light/High School	DUQ02 1594070000 March 2019	3/31/2019
10-2620.422.000.12.00	\$ 297.79	Duquesne Light/Jeffery	DUQ02 4611130000 March 19	3/31/2019
10-2620.422.000.35.00	\$ 1,716.54	Duquesne Light/Middle School	DUQ02 5813230000 March 19	3/31/2019
10-2620.422.000.35.00	\$ 13,289.69	Duquesne Light/Middle School	DUQ02 X830740000 March 19	3/31/2019
10-2620.422.000.14.00	\$ 55.39	Duquesne Light/Reserve	DUQ02 1402760000 March 19	3/31/2019
10-2620.422.000.11.00	\$ 2,876.48	Duquesne Light/Burchfield	DUQ02 6175200000 March 19	3/31/2019
10-2620.422.000.14.00	\$ 1,258.78	Duquesne Light/Reserve	DUQ02 2551500000 March 19	3/31/2019
10-2650.626.000.00.00	\$ 2,296.26	Fleet Services	FLE21 Mar-19	3/31/2019
10-2620.424.000.01.00	\$ 104.68	Hampton/Shaler Water	HAM55 0115515362 March 19	3/31/2019
10-2620.424.000.15.00	\$ 1,429.36	Hampton/Shaler Water	HAM55 0115512969 March 19	3/31/2019
10-2620.424.000.11.00	\$ 1,579.89	Hampton/Shaler Water	HAM55 0115515822 March 19	3/31/2019
10-2620.424.000.19.00	\$ 3,842.14	Hampton/Shaler Water	HAM55 0115511878 March 19	3/31/2019
10-2620.621.000.12.00	\$ 1,093.64	Peoples Natural Gas/Jeffery	PEO02 200003959083 March 19	3/31/2019
10-2620.621.000.11.00	\$ 261.60	Peoples Natural Gas/Burchfield	PEO02 200003959240 March 19	3/31/2019
10-2620.621.000.31.00	\$ 6,529.26	Peoples Natural Gas/SAHS	PEO02 200003958978 March 19	3/31/2019
10-2620.621.000.13.00	\$ 1,620.21	Peoples Natural Gas/Marzolf	PEO02 200003959182 March 19	3/31/2019
10-2620.621.000.19.00	\$ 7,164.64	Peoples Natural Gas/SAES	PEO02 200003959042 March 19	3/31/2019
10-2620.621.000.35.00	\$ 1,485.22	Peoples Natural Gas/Middle School	PEO02 200006921627 March 19	3/31/2019
10-2620.621.000.35.00	\$ 4,329.74	Peoples Natural Gas/Middle School	PEO02 200003958861 March 19	3/31/2019

Account Number	Amount	Vendor	Invoice Number	Date
10-2620.621.000.15.00	\$ 7,272.42	Peoples Natural Gas/Scott Primary	PEO02 200005233783	March 19 3/31/2019
10-2620.621.000.01.00	\$ 647.83	Peoples Natural Gas/B&G	PEO02 200003958929	March 19 3/31/2019
10-5240.930.000.00.00	\$ 19,863.14	PNC	PNC02	Mar-19 3/31/2019
10-2620.538.000.00.00	\$ 229.76	Verizonwireless	VER02 9824116067	3/31/2019
10-5240.930.000.00.00	\$ 161,966.64	Wells Fargo	WEL31 4240	3/31/2019
Total	\$ 1,003,620.98			

Date: 04/12/19

Time: 11:34:12

Release Dates 04/01/19 - 09/10/19

Shaler Area School District

Invoices Payables 2018-2019

Vendor # 01BB - rai21

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BAR046k

Invoice # 000020796 - Z081435

Vendor#	Vendor Name	Description	Amount
18-19	Year		
	Fund 50		
00			
ROB99	LAURA ROBINSON	DAILY LUNCH SALES	\$37.89
NUT01	THE NUTRITION GROUP	GROCERIES	\$60,376.85
		DAIRY	\$13,929.24
		LABOR COSTS	\$89,605.65
		OTHER	\$1,525.63
		PAPER	\$5,348.14
		VOLUME DISCOUNT	\$-769.80
		CLEANING	\$887.97
		ADMINISTRATION FEE	\$2,053.66
		MANAGEMENT FEE	\$1,139.64
		MANAGEMENT PAYROLL	\$10,474.18
		Total for 00 Central Office	\$184,609.05
		Total for Fund 50	\$184,609.05
18-19	\$184,609.05	Report Total	\$184,609.05

Date: 04/12/19

Time: 11:33:38

Release Dates 04/01/19 -
09/10/19

Shaler Area School District

Invoices Payables 2018-2019

Vendor # 01BB - rai21

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BAR046k

Invoice # 000020796 -
2081435

Vendor#	Vendor Name	Description	Amount
18-19	Year		
		Fund 30	
15	Scott Primary		
HHS53	HHS DR	ADDITIONAL SERVICES - SCOTT PRIMARY	\$2,720.00
		Total for Fund 30	\$2,720.00
18-19	\$2,720.00	Report Total	\$2,720.00

Date: 04/11/19

Time: 16:23:50

Ending Date: 03/31/19

Shaler Area School District
2018-2019

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BAR020A

Expenditure Accounts - with Activity Only

FUNCTION BOARD SUPPLEMENT

ALL		Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	
10	Fund 10						
	1000 Instruction						
	1100 Instruction-regular Prog						
	100 Salaries	20,082,473.00	11,200,560.41	2,231,985.18	0.00	8,881,912.59	56
	200 Benefits	13,699,524.00	7,720,623.43	1,269,655.10	0.00	5,978,900.57	56
	300 Purchased Prof/tech Svc	50,000.00	6,084.32	0.00	0.00	43,915.68	12
	400 Purchased Property Svc	76,642.00	23,691.78	957.01	5,394.85	47,555.37	38
	500 Other Purchased Services	1,358,025.00	1,035,364.24	174,019.09	0.00	322,660.76	76
	600 Supplies	1,066,741.00	537,566.72	35,759.24	35,748.25	493,426.03	54
	700 Property	312,364.00	158,941.58	2,326.00	23,839.08	129,583.34	59
	800 Other Objects	0.00	125.00	0.00	0.00	-125.00	-999
	1100 ** Functio Total	36,645,769.00	20,682,957.48	3,714,701.62	64,982.18	15,897,829.34	57
	1200 Instruction-special Prog						
	100 Salaries	5,497,609.00	3,729,833.20	727,174.33	0.00	1,767,775.80	68
	200 Benefits	3,787,149.00	2,834,928.83	443,915.02	0.00	952,220.17	75
	300 Purchased Prof/tech Svc	674,500.00	539,909.82	68,519.02	0.00	134,590.18	80
	500 Other Purchased Services	1,913,700.00	480,370.55	14,770.91	0.00	1,433,329.45	25
	600 Supplies	105,900.00	31,307.57	1,941.74	3,258.19	71,334.24	33
	700 Property	32,000.00	21,237.80	342.00	2,834.22	7,927.98	75
	800 Other Objects	4,300.00	3,374.00	0.00	0.00	926.00	78
	1200 ** Functio Total	12,015,158.00	7,640,961.77	1,256,663.02	6,092.41	4,368,103.82	64
	1300 Vocational Education						
	100 Salaries	59,522.00	34,339.65	6,867.93	0.00	25,182.35	58
	200 Benefits	28,203.00	14,512.96	2,896.77	0.00	13,690.04	51
	500 Other Purchased Services	1,500,000.00	1,492,431.81	30,264.07	0.00	7,568.19	100
	1300 ** Functio Total	1,587,725.00	1,541,284.42	40,028.77	0.00	46,440.58	97
	1400 Other Instruct Prog						
	100 Salaries	799,201.00	477,124.92	94,545.02	0.00	322,076.08	60
	200 Benefits	492,734.00	291,495.94	53,781.11	0.00	201,238.06	59
	500 Other Purchased Services	140,000.00	62,278.83	12,661.33	0.00	77,721.17	44
	600 Supplies	12,500.00	1,064.01	0.00	0.00	11,435.99	9
	1400 ** Functio Total	1,444,435.00	831,963.70	160,987.46	0.00	612,471.30	58
	1500 Non-public School Programs						
	300 Purchased Prof/tech Svc	0.00	10,764.50	5,382.25	0.00	-10,764.50	-999

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Time: 16:23:50

Ending Date: 03/31/19

Shaler Area School District
2018-2019

Expenditure Accounts - with Activity Only

FUNCTION BOARD SUPPLEMENT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	
ALL						
10 Fund 10						
1500 ** Functio Total	0.00	10,764.50	5,382.25	0.00	-10,764.50	-999
1000 ** Function (E) Total	51,693,087.00	30,707,931.87	5,177,763.12	71,074.59	20,914,080.54	60
2000 Support Services						
2100 Pupil Personnel						
100 Salaries	1,591,310.00	1,335,203.07	242,132.03	0.00	256,106.93	84
200 Benefits	1,071,366.00	899,926.87	138,641.35	0.00	171,439.13	84
300 Purchased Prof/tech Svc	60,000.00	31,432.00	1,000.00	0.00	28,568.00	52
400 Purchased Property Svc	4,200.00	0.00	0.00	0.00	4,200.00	0
500 Other Purchased Services	18,500.00	5,660.91	100.44	0.00	12,839.09	31
600 Supplies	27,800.00	13,188.80	31.32	246.39	14,364.81	48
800 Other Objects	4,000.00	1,010.00	0.00	0.00	2,990.00	25
2100 ** Functio Total	2,777,176.00	2,286,421.65	381,905.14	246.39	490,507.96	82
2200 Instructional Staff Svc						
100 Salaries	586,568.00	594,461.80	106,282.29	0.00	-7,893.80	101
200 Benefits	292,204.00	371,197.92	58,214.33	0.00	-78,993.92	127
300 Purchased Prof/tech Svc	13,800.00	75,154.23	129.95	0.00	-61,354.23	545
400 Purchased Property Svc	4,000.00	0.00	0.00	0.00	4,000.00	0
500 Other Purchased Services	6,410.00	3,745.66	845.16	649.98	2,014.36	69
600 Supplies	148,900.00	135,195.55	13,086.92	11,546.66	2,157.79	99
700 Property	8,800.00	6,695.90	2,433.72	1,000.03	1,104.07	87
2200 ** Functio Total	1,060,682.00	1,186,451.06	180,992.37	13,196.67	-138,965.73	113
2300 Administration						
100 Salaries	2,064,165.00	1,633,452.94	253,675.09	0.00	430,712.06	79
200 Benefits	1,314,060.00	1,030,499.61	142,145.30	0.00	283,560.39	78
300 Purchased Prof/tech Svc	376,000.00	203,318.06	23,859.58	0.00	172,681.94	54
400 Purchased Property Svc	42,730.00	28,734.24	0.00	0.00	13,995.76	67
500 Other Purchased Services	121,920.00	42,015.33	298.00	0.00	79,904.67	34
600 Supplies	25,500.00	10,200.98	1,276.46	1,163.76	14,135.26	45
700 Property	5,000.00	0.00	0.00	0.00	5,000.00	0
800 Other Objects	32,900.00	13,369.95	0.00	724.00	18,806.05	43
2300 ** Functio Total	3,982,275.00	2,961,591.11	421,254.43	1,887.76	1,018,796.13	74
2400 Pupil Health						
100 Salaries	570,487.00	347,699.58	67,926.15	0.00	222,787.42	61

Date: 04/11/19

Shaler Area School District

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Time: 16:23:50

2018-2019

BAR020A

Ending Date: 03/31/19

Expenditure Accounts - with Activity Only

FUNCTION BOARD SUPPLEMENT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	
ALL						
10 Fund 10						
2000 Support Services						
2400 Pupil Health						
200 Benefits	356,910.00	237,241.91	38,823.55	0.00	119,668.09	66
300 Purchased Prof/tech Svc	294,500.00	90,095.43	17,840.12	0.00	204,404.57	31
400 Purchased Property Svc	1,500.00	586.62	0.00	0.00	913.38	39
500 Other Purchased Services	0.00	35.97	0.00	0.00	-35.97	-999
600 Supplies	12,330.00	7,077.26	377.00	2,811.72	2,441.02	80
700 Property	1,500.00	0.00	0.00	0.00	1,500.00	0
2400 ** Functio Total	1,237,227.00	682,736.77	124,966.82	2,811.72	551,678.51	55
2500 Business						
100 Salaries	416,180.00	309,835.55	45,856.64	0.00	106,344.45	74
200 Benefits	277,279.00	206,968.79	27,614.72	0.00	70,310.21	75
300 Purchased Prof/tech Svc	35,000.00	30,949.00	7,135.00	0.00	4,051.00	88
400 Purchased Property Svc	110,618.00	42,019.45	7,089.00	11,703.30	56,895.25	49
500 Other Purchased Services	7,450.00	576.06	0.00	0.00	6,873.94	8
600 Supplies	17,500.00	37,946.34	3,890.00	6,390.05	-26,836.39	253
700 Property	0.00	0.00	0.00	0.00	0.00	-999
800 Other Objects	1,000.00	890.00	0.00	0.00	110.00	89
2500 ** Functio Total	865,027.00	629,185.19	91,585.36	18,093.35	217,748.46	75
2600 Oper & Maint Of Plant						
100 Salaries	3,033,071.00	2,205,326.31	323,496.80	0.00	827,744.69	73
200 Benefits	1,907,773.00	1,424,345.57	190,870.50	0.00	483,427.43	75
300 Purchased Prof/tech Svc	137,671.00	85,570.53	12,591.10	1,700.00	50,400.47	63
400 Purchased Property Svc	1,574,942.31	1,144,676.05	106,830.44	79,959.38	350,306.88	78
500 Other Purchased Services	248,465.00	232,851.43	7,527.07	12,509.68	3,103.89	99
600 Supplies	658,890.25	363,485.25	54,524.77	47,366.16	248,038.84	62
700 Property	151,298.67	91,402.06	33,881.06	14,627.84	45,268.77	70
800 Other Objects	2,006.77	2,491.27	1,480.50	0.00	-484.50	124
2600 ** Functio Total	7,714,118.00	5,550,148.47	731,202.24	156,163.06	2,007,806.47	74
2700 Student Transportation						
100 Salaries	37,974.00	18,326.34	3,960.00	0.00	19,647.66	48
200 Benefits	21,707.00	12,231.27	2,351.13	0.00	9,475.73	56
300 Purchased Prof/tech Svc	56,000.00	10,232.40	0.00	0.00	45,767.60	18
500 Other Purchased Services	4,756,500.00	3,454,248.75	431,305.03	0.00	1,302,251.25	73

Date: 04/11/19

Time: 16:23:50

Ending Date: 03/31/19

Shaler Area School District
2018-2019

Expenditure Accounts - with Activity Only

FUNCTION BOARD SUPPLEMENT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	
ALL						
10 Fund 10						
2000 Support Services						
2700 Student Transportation						
600 Supplies	25,000.00	127,049.14	-43,975.87	0.00	-102,049.14	508
2700 ** Functio Total	4,897,181.00	3,622,087.90	393,640.29	0.00	1,275,093.10	74
2800 Central						
100 Salaries	848,524.00	505,501.67	79,698.38	0.00	343,022.33	60
200 Benefits	561,212.00	322,054.53	46,532.31	0.00	239,157.47	57
300 Purchased Prof/tech Svc	32,100.00	43,781.68	426.00	3,270.50	-14,952.18	147
500 Other Purchased Services	15,400.00	10,893.92	786.45	0.00	4,506.08	71
600 Supplies	263,184.00	219,917.54	2,513.77	17,058.96	26,207.50	90
700 Property	10,000.00	934.70	100.00	0.00	9,065.30	9
800 Other Objects	2,070.00	368.96	0.00	0.00	1,701.04	18
2800 ** Functio Total	1,732,490.00	1,103,453.00	130,056.91	20,329.46	608,707.54	65
2900 Other Support Services						
500 Other Purchased Services	65,000.00	63,015.74	0.00	0.00	1,984.26	97
2900 ** Functio Total	65,000.00	63,015.74	0.00	0.00	1,984.26	97
2000 ** Function (E) Total	24,331,176.00	18,085,090.89	2,455,603.56	212,728.41	6,033,356.70	75
3000 Oper Of Non-instr Svc						
3200 Student Activities/ath						
100 Salaries	1,033,468.00	698,713.99	132,980.92	0.00	334,754.01	68
200 Benefits	110,427.00	310,664.20	56,299.59	0.00	-200,237.20	281
300 Purchased Prof/tech Svc	41,700.00	23,932.19	947.56	20,000.00	-2,232.19	105
400 Purchased Property Svc	27,250.00	7,299.47	0.00	16,316.05	3,634.48	87
500 Other Purchased Services	254,175.00	143,022.30	11,345.89	3,864.76	107,287.94	58
600 Supplies	93,775.00	79,775.91	2,633.40	12,376.47	1,622.62	98
700 Property	13,675.00	12,383.85	931.36	7,188.28	-5,897.13	143
800 Other Objects	21,750.00	35,381.45	14,757.50	0.00	-13,631.45	163
3200 ** Functio Total	1,596,220.00	1,311,173.36	219,896.22	59,745.56	225,301.08	86
3300 Community Services						
100 Salaries	5,550.00	45,882.80	8,757.21	0.00	-40,332.80	827
200 Benefits	0.00	11,741.83	2,853.92	0.00	-11,741.83	-999
400 Purchased Property Svc	2,000.00	1,183.18	0.00	0.00	816.82	59
500 Other Purchased Services	2,200.00	524.00	0.00	0.00	1,676.00	24

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FUNCTION BOARD SUPPLEMENT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	
ALL						
10 Fund 10						
3000 Oper Of Non-instr Svc						
3300 Community Services						
600 Supplies	10,000.00	8,241.92	390.00	0.00	1,758.08	82
800 Other Objects	15,000.00	8,069.71	754.18	0.00	6,930.29	54
3300 ** Functio Total	34,750.00	75,643.44	12,755.31	0.00	-40,893.44	218
3000 ** Function (E) Total	1,630,970.00	1,386,816.80	232,651.53	59,745.56	184,407.64	89
4000 Facility Acq & Impr Svc						
4600 Building Impr Svc-repl						
300 Purchased Prof/tech Svc	10,000.00	0.00	0.00	0.00	10,000.00	0
400 Purchased Property Svc	10,000.00	0.00	0.00	0.00	10,000.00	0
4600 ** Functio Total	20,000.00	0.00	0.00	0.00	20,000.00	0
4000 ** Function (E) Total	20,000.00	0.00	0.00	0.00	20,000.00	0
5000 Other Financing Uses						
5100 See 5102 And 5110						
800 Other Objects	44,184.00	12,204.77	0.00	0.00	31,979.23	28
900 Other Financing Uses	208,158.00	193,395.96	0.00	0.00	14,762.04	93
5100 ** Functio Total	252,342.00	205,600.73	0.00	0.00	46,741.27	81
5200 Fund Transfers						
900 Other Financing Uses	7,040,100.00	7,024,468.11	170,517.50	0.00	15,631.89	100
5200 ** Functio Total	7,040,100.00	7,024,468.11	170,517.50	0.00	15,631.89	100
5000 ** Function (E) Total	7,292,442.00	7,230,068.84	170,517.50	0.00	62,373.16	99
10 Fund (E) Total	84,967,675.00	57,409,908.40	8,036,535.71	343,548.56	27,214,218.04	68
Report Totals	84,967,675.00	57,409,908.40	8,036,535.71	343,548.56	27,214,218.04	68

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Expenditure Accounts - with Activity Only

OBJECT SUPPLEMENT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	
ALL						
10 Fund 10						
100 Salaries						
111 Sal-administration-reg	2,396,895.00	1,913,016.26	294,882.18	0.00	483,878.74	80
120 Sal-professional-educ	54,072.00	41,394.00	6,209.10	0.00	12,678.00	77
121 Sal-prof-regular	25,643,254.00	14,983,362.98	2,952,050.68	0.00	10,659,891.02	58
122 Sal-prof-substitute	494,600.00	424,897.74	102,503.87	0.00	69,702.26	86
123 Sal-prof-extra Duty	397,700.00	259,708.98	44,033.28	0.00	137,991.02	65
131 Sal-other Professional	241,775.00	183,852.80	27,577.92	0.00	57,922.20	76
132 Sal-coach/sponsor/other	898,200.00	587,957.93	115,000.53	0.00	310,242.07	65
141 Sal-technical Support	88,855.00	69,422.90	10,434.06	0.00	19,432.10	78
151 Sal-clerical-regular	3,257,672.00	2,382,148.04	441,199.37	0.00	875,523.96	73
152 Sal-clerical-subs	111,700.00	49,320.00	6,267.97	0.00	62,380.00	44
153 Sal-clerical-overtime	58,850.00	57,922.29	5,172.41	0.00	927.71	98
161 Sal-foremen-regular	153,416.00	116,265.60	17,439.84	0.00	37,150.40	76
171 Sal-maint-regular	715,852.00	478,175.20	73,460.80	0.00	237,676.80	67
173 Sal-maintenance-overtime	28,700.00	40,162.57	3,780.72	0.00	-11,462.57	140
182 Sal-summer Subs	71,500.00	29,230.22	0.00	0.00	42,269.78	41
191 Sal-custodial-regular	1,876,061.00	1,385,883.06	209,546.80	0.00	490,177.94	74
192 Sal-custodial-subs	68,000.00	51,275.42	7,034.25	0.00	16,724.58	75
193 Sal-custodial-overtime	69,000.00	82,266.24	8,744.19	0.00	-13,266.24	119
100 Object (E) Total	36,626,102.00	23,136,262.23	4,325,337.97	0.00	13,489,839.77	63
200 Benefits						
211 Medical Insurance	7,501,400.00	5,451,747.97	599,380.55	0.00	2,049,652.03	73
212 Dental Insurance	460,000.00	327,091.07	36,124.94	0.00	132,908.93	71
213 Life Insurance	75,000.00	51,299.24	5,390.43	0.00	23,700.76	68
215 Eye Care Insurance	80,000.00	58,147.52	6,569.68	0.00	21,852.48	73
219 Other Health Benefits	138,000.00	93,012.64	14,200.00	0.00	44,987.36	67
220 Social Security	2,850,442.00	1,739,115.25	326,992.91	0.00	1,111,326.75	61
230 Retirement	12,200,101.00	7,687,281.99	1,436,713.04	0.00	4,512,819.01	63
240 Tuition Reimbursement	16,000.00	21,131.00	0.00	0.00	-5,131.00	132
250 Unemployment Comp	60,000.00	4,188.87	0.00	0.00	55,811.13	7
260 Workers Compensation	328,605.00	232,016.94	43,338.31	0.00	96,588.06	71
280 Other Post Employment...	50,000.00	3,025.00	0.00	0.00	46,975.00	6
281 RETIREE REIMBURSEMENT	161,000.00	20,376.17	5,884.84	0.00	140,623.83	13
200 Object (E) Total	23,920,548.00	15,688,433.66	2,474,594.70	0.00	8,232,114.34	66

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OBJECT SUPPLEMENT

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ALL						
10 Fund 10						
300 Purchased Prof/tech Svc						
300 Purchased Prof/tech Svc	0.00	10,764.50	5,382.25	0.00	-10,764.50	-999
322 Prof Education Serv-iu	630,000.00	381,293.12	45,530.15	0.00	248,706.88	61
323 Professional Educational..	161,000.00	216,368.86	34,036.46	0.00	-55,368.86	134
324 Conference Training	16,400.00	30,128.14	351.00	1,577.00	-15,305.14	193
329 Professional Educational..	24,000.00	19,440.00	2,130.00	0.00	4,560.00	81
330 Purch Other Prof Svc	773,500.00	208,686.29	31,297.44	21,693.50	543,120.21	30
332 Delinquent	20,000.00	89,028.79	3,193.42	0.00	-69,028.79	445
333 Tax Appeal-legal	15,000.00	45,352.94	2,941.25	0.00	-30,352.94	302
334 Litigation - MISC	1,000.00	750.00	0.00	0.00	250.00	75
348 Purch Svc In Support Of...	0.00	10,610.00	0.00	0.00	-10,610.00	-999
350 Security/safety Services	137,700.00	88,852.72	12,838.66	0.00	48,847.28	65
360 EMPLOYEE TRAINING/...	0.00	48,998.80	129.95	0.00	-48,998.80	-999
390 Purch Other Prof Svc	2,671.00	950.00	0.00	1,700.00	21.00	99
300 Object (E) Total	1,781,271.00	1,151,224.16	137,830.58	24,970.50	605,076.34	66
400 Purchased Property Svc						
410 Cleaning Services	6,750.00	3,849.80	0.00	2,405.70	494.50	93
411 Disposal Services	57,506.00	31,568.62	3,395.06	25,857.50	79.88	100
422 Electricity	956,000.00	635,031.97	68,291.35	0.00	320,968.03	66
424 Water & Sewage	140,800.00	90,522.28	6,956.07	0.00	50,277.72	64
430 Repairs/maintenance	338,773.38	303,878.34	19,755.24	69,823.55	-34,928.51	110
433 Repairs & Maintenance Srvcs..	32,500.00	34,127.00	6,723.23	682.68	-2,309.68	107
434 MAINT. REPAIRS KITCHEN	58,054.48	35,834.38	2,475.00	2,276.43	19,943.67	66
438 Maint&repair Infor Tech...	78,120.45	35,680.47	129.00	435.00	42,004.98	46
440 Rentals	2,500.00	0.00	0.00	0.00	2,500.00	0
442 Rental-equip&vehicles	172,878.00	77,697.93	7,151.50	11,892.72	83,287.35	52
450 Construction Services	10,000.00	0.00	0.00	0.00	10,000.00	0
400 Object (E) Total	1,853,882.31	1,248,190.79	114,876.45	113,373.58	492,317.94	73
500 Other Purchased Services						
510 Student Transport Svc	178,250.00	71,677.40	4,501.42	3,864.76	102,707.84	42
513 Stdnt Tran Svcc-cont	4,756,000.00	3,454,248.75	431,305.03	0.00	1,301,751.25	73
515 Stdnt Tran Svcc-public	500.00	0.00	0.00	0.00	500.00	0
521 Blanket Insurance	168,000.00	163,960.00	1,101.00	0.00	4,040.00	98
522 Auto Liability Ins	5,000.00	8,136.00	207.00	0.00	-3,136.00	163

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OBJECT SUPPLEMENT

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ALL						
10 Fund 10						
500 Other Purchased Services						
523 General Prop/liab Ins	15,000.00	9,239.00	0.00	0.00	5,761.00	62
524 Insurance Deductibles	25,000.00	153.00	0.00	0.00	24,847.00	1
525 Bonding Insurance	12,000.00	0.00	0.00	0.00	12,000.00	0
529 Athletic Insurance	24,000.00	24,619.00	0.00	0.00	-619.00	103
530 Communications	31,500.00	26,130.86	0.00	0.00	5,369.14	83
538 Telecommunications	71,465.00	58,486.64	6,003.14	12,509.68	468.68	99
549 ADVERTISING	8,000.00	2,033.55	536.45	0.00	5,966.45	25
561 Tuition/lea W/i State	262,000.00	53,138.00	0.00	0.00	208,862.00	20
562 Tuition Payments To Charter...	1,360,000.00	1,112,052.43	172,599.93	0.00	247,947.57	82
563 Tuition/private Sch	114,250.00	86,193.38	0.00	0.00	28,056.62	75
564 Tuition To Avts	1,500,000.00	1,492,431.81	30,264.07	0.00	7,568.19	100
566 Tuition To Comm. Coll. &...	50,000.00	0.00	0.00	0.00	50,000.00	0
567 Tuition To Appr Priv Sch...	1,140,000.00	183,459.84	0.00	0.00	956,540.16	16
568 Tuition-PA Priv Res Reh...	405,000.00	130,556.94	25,176.77	0.00	274,443.06	32
569 Tuition - Other	0.00	2,250.00	1,350.00	0.00	-2,250.00	-999
580 Travel	33,555.00	7,699.18	1,945.00	0.00	25,855.82	23
581 Travel Conference	24,180.00	23,028.49	2,357.16	649.98	501.53	98
582 Travel Teachers Inter...	5,000.00	1,691.03	90.60	0.00	3,308.97	34
583 Travel w/students	5,400.00	1,388.16	1,148.68	0.00	4,011.84	26
584 Travel Inter-District	17,470.00	8,880.80	281.45	0.00	8,589.20	51
591 Security/police Svc	63,600.00	11,200.73	318.00	0.00	52,399.27	18
595 Iu Payments/withheld	65,000.00	63,015.74	0.00	0.00	1,984.26	97
598 Camp Food Service	1,500.00	0.00	0.00	0.00	1,500.00	0
599 Misc Purchased Services	66,075.00	31,364.77	4,737.74	0.00	34,710.23	47
500 Object (E) Total	10,407,745.00	7,027,035.50	683,923.44	17,024.42	3,363,685.08	68
600 Supplies						
600 Supplies	0.00	0.00	0.00	0.00	0.00	-999
610 General Supplies	883,870.25	484,235.30	42,476.00	92,206.65	307,428.30	65
611 Uniforms	43,550.00	35,862.60	440.00	4,857.18	2,830.22	94
617 Supplies	50,000.00	60,967.56	20,101.20	0.00	-10,967.56	122
618 DO NOT USE CHANGED TO 650	0.00	188.00	188.00	0.00	-188.00	-999
621 Natural Gas	268,000.00	201,484.67	31,530.03	0.00	66,515.33	75
626 Gasoline	55,000.00	144,317.23	-46,646.11	0.00	-89,317.23	262
635 Meals / Refreshments	0.00	223.30	0.00	0.00	-223.30	-999
640 Books	572,400.00	171,243.44	7,407.90	9,203.35	391,953.21	32

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Expenditure Accounts - with Activity Only

OBJECT SUPPLEMENT

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ALL						
10 Fund 10						
600 Supplies						
648 Books&periodicals On Elec..	49,500.00	46,296.98	2,364.26	2,016.88	1,186.14	98
650 Supplies & Fees Technology..	545,700.00	431,746.91	14,587.47	29,682.55	84,270.54	85
600 Object (E) Total	2,468,020.25	1,576,565.99	72,448.75	137,966.61	753,487.65	69
700 Property						
750 Equip-original & Addl	77,000.00	53,441.06	0.00	12,392.24	11,166.70	86
751 DO NOT USE	12,939.00	7,539.00	0.00	0.00	5,400.00	58
752 Capital Equipment -...	82,847.67	60,418.73	342.00	2,577.48	19,851.46	76
754 Capital Equipment - Food..	5,000.00	0.00	0.00	0.00	5,000.00	0
758 Capital New Hardware...	141,000.00	71,813.97	3,844.00	1,000.03	68,186.00	52
760 Equipment-replacement	79,675.00	40,473.07	29,589.36	10,163.28	29,038.65	64
761 DO NOT USE	24,512.00	6,218.12	5,223.06	9,477.84	8,816.04	64
762 Capital Equipment...	1,500.00	0.00	0.00	0.00	1,500.00	0
764 Capital Equipment Food..	5,000.00	0.00	0.00	0.00	5,000.00	0
768 Capital Eq Harware Software..	105,164.00	51,691.94	1,015.72	13,878.58	39,593.48	62
700 Object (E) Total	534,637.67	291,595.89	40,014.14	49,489.45	193,552.33	64
800 Other Objects						
810 Dues & Fees	58,526.77	47,510.63	6,738.00	724.00	10,292.14	82
831 Interest-loan/lease Agr	4,184.00	4,546.02	0.00	0.00	-362.02	109
838 INTEREST - LEASE	5,000.00	0.00	0.00	0.00	5,000.00	0
860 Grants-community Svc	24,500.00	17,569.71	10,254.18	0.00	6,930.29	72
880 Refund/prior Yr Recpt	35,000.00	7,658.75	0.00	0.00	27,341.25	22
800 Object (E) Total	127,210.77	77,285.11	16,992.18	724.00	49,201.66	61
900 Other Financing Uses						
910 Redemption Of Principal	20,000.00	0.00	0.00	0.00	20,000.00	0
911 Lease Pmts/principle	198,158.00	193,395.96	0.00	0.00	-5,237.96	103
930 Fund Transfers	7,040,100.00	7,024,468.11	170,517.50	0.00	15,631.89	100
900 Object (E) Total	7,248,258.00	7,217,864.07	170,517.50	0.00	30,393.93	100
10 Fund (E) Total	84,967,675.00	57,414,457.40	8,036,535.71	343,548.56	27,209,669.04	68
Report Totals	84,967,675.00	57,414,457.40	8,036,535.71	343,548.56	27,209,669.04	68

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Shaler Area School District
2018-2019
Revenue Accounts - with Activity Only

Revenues Board Supplement

Table with columns: ALL, Fund 10, Revenue Accounts, Anticipated Revenue, Adjustments, YTD Revenue Received, Current Revenue Received, Remaining Balance. Rows include various revenue categories like 6000 Revenue - Local Sources, 6111 Cur Real Estate Tax, 6113 Public Utility Realty Tx, 6143 Cur Act 511 Opt Tax, 6151 Cur Earned Income Tax, 6153 Real Estate Transfers, and 6411 Del Real Estate Tax.

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Shaler Area School District

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Revenue Accounts - with Activity Only

Revenues Board Supplement

	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Remaining Balance	
ALL						
10 Fund 10						
6000 Revenue - Local Sources						
6451 Del Earned Income Tax						
002 Millvale	15,000.00	0.00	153.60	0.00	14,846.40	1
003 Reserve	5,000.00	0.00	6,840.79	0.00	-1,840.79	136
004 Shaler	15,000.00	0.00	0.00	0.00	15,000.00	0
6451 Function (R) Total	35,000.00	0.00	6,994.39	0.00	28,005.61	19
6510 Earnings On Investments						
000 TO BE DISTRIBUTED	90,405.00	0.00	407,156.38	58,588.70	-316,751.38	450
6510 Function (R) Total	90,405.00	0.00	407,156.38	58,588.70	-316,751.38	450
6710 Admission-student Events						
000 TO BE DISTRIBUTED	55,000.00	0.00	29,946.00	0.00	25,054.00	54
6710 Function (R) Total	55,000.00	0.00	29,946.00	0.00	25,054.00	54
6740 Athletic Physicals						
000 TO BE DISTRIBUTED	1,500.00	0.00	480.00	0.00	1,020.00	32
6740 Function (R) Total	1,500.00	0.00	480.00	0.00	1,020.00	32
6832 IDEA Federal Pass Through...						
000 TO BE DISTRIBUTED	986,000.00	0.00	0.37	0.00	985,999.63	0
6832 Function (R) Total	986,000.00	0.00	0.37	0.00	985,999.63	0
6890 Other Revenue From...						
000 TO BE DISTRIBUTED	0.00	0.00	-111,437.94	0.00	111,437.94	-999
6890 Function (R) Total	0.00	0.00	-111,437.94	0.00	111,437.94	-999
6910 Rentals						
005 Athletic Fields	12,000.00	0.00	27,407.42	0.00	-15,407.42	228
006 Classrooms	18,000.00	0.00	18,134.00	0.00	-134.00	100
007 Gymnasiums	0.00	0.00	4,930.50	100.00	-4,930.50	-999
6910 Function (R) Total	30,000.00	0.00	50,471.92	100.00	-20,471.92	168
6920 Contrib. & Donations From...						
000 TO BE DISTRIBUTED	5,000.00	0.00	24,719.82	1,296.00	-19,719.82	494
6920 Function (R) Total	5,000.00	0.00	24,719.82	1,296.00	-19,719.82	494

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Revenue Accounts - with Activity Only

Revenues Board Supplement

	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Remaining Balance	
ALL						
10 Fund 10						
6000 Revenue - Local Sources						
6940 Tuition From Patrons						
000 TO BE DISTRIBUTED	0.00	0.00	10,431.00	0.00	-10,431.00	-999
6940 Function (R) Total	0.00	0.00	10,431.00	0.00	-10,431.00	-999
6980 Rev From Community Act						
000 TO BE DISTRIBUTED	40,000.00	0.00	39,778.75	459.25	221.25	99
095 Fitness Program	10,000.00	0.00	23,371.00	1,837.00	-13,371.00	233
096 STEAM CAMP	0.00	0.00	5,507.43	0.00	-5,507.43	-999
6980 Function (R) Total	50,000.00	0.00	68,657.18	2,296.25	-18,657.18	137
6991 Refunds						
000 TO BE DISTRIBUTED	0.00	0.00	250,026.02	0.00	-250,026.02	-999
6991 Function (R) Total	0.00	0.00	250,026.02	0.00	-250,026.02	-999
6999 All Other Revenues Not...						
000 TO BE DISTRIBUTED	318,000.00	0.00	7,917.88	0.00	310,082.12	2
6999 Function (R) Total	318,000.00	0.00	7,917.88	0.00	310,082.12	2
6000 Function (R) Total	53,487,335.00	0.00	50,382,375.31	1,469,358.79	3,104,959.69	94
7000 Revenue - State Sources						
7110 Basic Instr Subsidies						
000 TO BE DISTRIBUTED	11,535,415.00	0.00	6,267,229.32	0.00	5,268,185.68	54
7110 Function (R) Total	11,535,415.00	0.00	6,267,229.32	0.00	5,268,185.68	54
7160 1305 & 1306 Tuition						
000 TO BE DISTRIBUTED	52,500.00	0.00	0.00	0.00	52,500.00	0
7160 Function (R) Total	52,500.00	0.00	0.00	0.00	52,500.00	0
7271 Sp Ed-reg Progrm						
000 TO BE DISTRIBUTED	3,501,775.00	0.00	2,621,179.00	524,060.00	880,596.00	74
7271 Function (R) Total	3,501,775.00	0.00	2,621,179.00	524,060.00	880,596.00	74
7311 TRANSPORTATION						
000 TO BE DISTRIBUTED	1,646,700.00	0.00	1,239,120.00	387,225.00	407,580.00	75
7311 Function (R) Total	1,646,700.00	0.00	1,239,120.00	387,225.00	407,580.00	75

Date: 04/11/19

Time: 16:34:11

Ending Date: 03/31/19

Shaler Area School District
2018-2019

Revenue Accounts - with Activity Only

Revenues Board Supplement

	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Remaining Balance	
ALL						
10 Fund 10						
7000 Revenue - State Sources						
7312 TRANSPORTATION SUB						
000 TO BE DISTRIBUTED	160,000.00	0.00	68,145.00	0.00	91,855.00	42
7312 Function (R) Total	160,000.00	0.00	68,145.00	0.00	91,855.00	42
7320 Subsidy/rental & Sf Pmt						
000 TO BE DISTRIBUTED	300,000.00	0.00	-843,746.94	0.00	1,143,746.94	-281
7320 Function (R) Total	300,000.00	0.00	-843,746.94	0.00	1,143,746.94	-281
7330 Subs/medical & Dental						
000 TO BE DISTRIBUTED	85,000.00	0.00	7,379.69	0.00	77,620.31	8
7330 Function (R) Total	85,000.00	0.00	7,379.69	0.00	77,620.31	8
7340 Property Tax Relief Pmt						
000 TO BE DISTRIBUTED	2,041,241.00	0.00	2,041,240.80	0.00	0.20	100
7340 Function (R) Total	2,041,241.00	0.00	2,041,240.80	0.00	0.20	100
7505 READY TO LEARN GRANT						
000 TO BE DISTRIBUTED	706,471.00	0.00	706,470.00	0.00	1.00	100
7505 Function (R) Total	706,471.00	0.00	706,470.00	0.00	1.00	100
7810 Social Security Subsidy						
000 TO BE DISTRIBUTED	1,480,367.00	0.00	555,931.32	0.00	924,435.68	37
7810 Function (R) Total	1,480,367.00	0.00	555,931.32	0.00	924,435.68	37
7820 Retirement Subsidy						
000 TO BE DISTRIBUTED	6,469,109.00	0.00	2,235,519.74	1,517,522.30	4,233,589.26	34
7820 Function (R) Total	6,469,109.00	0.00	2,235,519.74	1,517,522.30	4,233,589.26	34
7000 Function (R) Total	27,978,578.00	0.00	14,898,467.93	2,428,807.30	13,080,110.07	53
8000 Revenue - Federal Source						
8514 Nclb-title I-improving...						
000 TO BE DISTRIBUTED	330,000.00	0.00	164,455.71	81,477.00	165,544.29	49
8514 Function (R) Total	330,000.00	0.00	164,455.71	81,477.00	165,544.29	49

Date: 04/11/19
 Time: 16:34:11
 Ending Date: 03/31/19

Shaler Area School District
 2018-2019
 Revenue Accounts - with Activity Only

Revenues Board Supplement

	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Remaining Balance	
ALL						
10 Fund 10						
8000 Revenue - Federal Source						
8515 Nclb-title Ii-preparing...						
000 TO BE DISTRIBUTED	140,000.00	0.00	21,488.89	43,461.05	118,511.11	15
8515 Function (R) Total	140,000.00	0.00	21,488.89	43,461.05	118,511.11	15
8517 Nclb-title Iv-21st Century...						
000 TO BE DISTRIBUTED	0.00	0.00	3,499.28	0.00	-3,499.28	-999
8517 Function (R) Total	0.00	0.00	3,499.28	0.00	-3,499.28	-999
8810 Medical Assistance-access						
000 TO BE DISTRIBUTED	250,000.00	0.00	262,315.18	252,285.71	-12,315.18	104
8810 Function (R) Total	250,000.00	0.00	262,315.18	252,285.71	-12,315.18	104
8000 Function (R) Total	720,000.00	0.00	451,759.06	377,223.76	268,240.94	62
9000 Other Financing Sources						
9500 Refund/prior Yrs Exp						
000 TO BE DISTRIBUTED	0.00	0.00	15,279.98	0.00	-15,279.98	-999
9500 Function (R) Total	0.00	0.00	15,279.98	0.00	-15,279.98	-999
9999 Fund Balance						
000 TO BE DISTRIBUTED	2,781,762.00	0.00	0.00	0.00	2,781,762.00	0
9999 Function (R) Total	2,781,762.00	0.00	0.00	0.00	2,781,762.00	0
9000 Function (R) Total	2,781,762.00	0.00	15,279.98	0.00	2,766,482.02	0
10 Fund (R) Total	84,967,675.00	0.00	65,747,882.28	4,275,389.85	19,219,792.72	77
Report Totals	84,967,675.00	0.00	65,747,882.28	4,275,389.85	19,219,792.72	77

**SHALER AREA SCHOOL DISTRICT
FUND PROFILES & INVESTMENTS
Mar-19**

GENERAL FUND

Beginning Balance March 1, 2019			\$27,825,638.49
	Receipts	\$4,181,387.58	
	Disbursements	\$9,335,884.46	
Ending Balance March 31, 2019			\$22,671,141.61

SUMMARY OF INVESTMENTS - GENERAL FUND

<i>Financial Institution</i>	<i>Investment Type</i>	<i>Interest Rate</i>	<i>Maturity</i>	<i>Amount</i>
PSDLAF	MAX	2.24%	LIQUID	\$1,939,363.12
PSDLAF	MAX	2.24%	LIQUID	\$503,530.24
PSDLAF	FLEX	2.45%	LIQUID	\$8,000,000.00
PSDLAF	FLEX	2.45%	LIQUID	\$7,000,000.00
PSDLAF	FLEX	2.40%	LIQUID	\$500,000.00
PSDLAF	FLEX	2.35%	LIQUID	\$1,500,000.00
PSDLAF	FLEX	2.40%	LIQUID	\$1,000,000.00
PLGIT	CLASS	1.98%	LIQUID	\$12,061.56
PLGIT	I - CLASS	2.14%	LIQUID	\$2,147,464.78
PLGIT	CD	2.65%	7/11/2019	\$243,000.00
PLGIT	CD	2.61%	7/11/2019	\$243,000.00
PLGIT	CD	2.70%	7/11/2019	\$243,000.00
PLGIT	CD	2.80%	8/5/2019	\$246,000.00
PLGIT	CD	2.80%	8/5/2019	\$246,000.00
Total				\$23,823,419.70

FUND PROFILES & INVESTMENTS

Mar-19

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

Beginning Balance March 1, 2019			\$349,898.43
	Receipts	\$631.55	
	Disbursements	\$0.00	
Ending Balance March 31, 2019			\$350,529.98

Financial Institution	Investment Type	Interest Rate	Maturity	Amount
PSDLAF	MAX	2.33%	LIQUID	\$350,529.98
TOTAL				\$350,529.98

CAFETERIA FUND

Beginning Balance March 1, 2019			\$263,328.28
	Receipts	\$344,982.87	
	Disbursements	\$481,891.89	
Ending Balance March 31, 2019			\$126,419.26

Financial Institution	Investment Type	Interest Rate	Maturity	Amount
PSDLAF	MAX	2.33%	LIQUID	\$126,476.01
Total				\$126,476.01

FUND PROFILES & INVESTMENTS

Mar-19

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BOND FUND

Beginning Balance March 1, 2019			\$2,155,737.41
	Receipts	\$3,955.58	
	Disbursements	\$573,162.41	
Ending Balance March 31, 2019			\$1,586,530.58

SUMMARY OF INVESTMENTS - BOND FUND

<i>Financial Institution</i>	<i>Investment Type</i>	<i>Interest Rate</i>	<i>Maturity</i>	<i>Amount</i>
PSDLAF	FLEX	2.24%	LIQUID	\$78.35
PSDLAF	FLEX	2.24%	LIQUID	\$36,452.23
PSDLAF	FLEX	2.35%	LIQUID	\$1,550,000.00
Total				\$1,586,530.58

Supplement C.2 – Cafeteria Operating Statement March

	March <u>2019</u>	YTD <u>2019</u>	March <u>2018</u>	YTD <u>2018</u>	Change <u>From 2018</u>
<u>Operating Income:</u>					
Breakfast Sales	5,900.40	35,194.65	4,339.95	28,709.85	6,484.80
Lunch Sales	50,610.65	328,096.00	51,236.20	369,939.80	(41,843.80)
Ala Carte Sales	44,373.95	257,615.49	40,700.00	287,230.60	(29,615.11)
Special Function Sales	9,044.72	53,849.34	9,269.20	55,586.69	(1,737.35)
Total Operating Income	109,929.72	674,755.48	105,545.35	741,466.94	(66,711.46)
<u>Operating Expenses:</u>					
Salaries & Benefits	89,606.00	598,466.00	88,833.27	665,428.48	(66,962.48)
Budgeted Other Cost	15,193.11	147,630.30	18,910.08	168,833.47	(21,203.17)
Food	69,767.43	522,797.76	86,713.79	550,994.72	(28,196.96)
Paper & Cleaning	6,236.11	49,073.16	5,875.12	57,339.59	(8,266.43)
PTO Day Accrual			2,000.00	14,000.00	(14,000.00)
Total Operating Expenses	180,802.65	1,317,967.22	202,332.26	1,456,596.26	(138,629.04)
L4L Credit Labor Credit				(5,932.46)	5,932.46
Net Operating Income (Loss)	(70,872.93)	(643,211.74)	(96,786.91)	(709,196.86)	65,985.12
<u>Non-Operating Income:</u>					
Federal & State Subsidy	96,883.10	620,064.24	93,990.48	669,067.36	(49,003.12)
Actual Net Income (Loss)	26,010.17	(23,147.50)	(2,796.43)	(40,129.50)	16,982.00
<u>Breakfast Serving Days</u>					
Breakfasts Served Days	20	131	19	136	(5)
Breakfasts Served	42,025	71,903	10,131	67,485	4,418
Average Brk/ Day	610	549	533	496	53
<u>Lunch Serving Days</u>					
Lunches Served Days	20	132	19	137	(5)
Lunches Served	42,025	271,804	42,196	304,702	(32,898)
Average Lunches per Day	2,101	1,952	2,221	2,224	(272)
<u>Ala Carte Sales Days</u>					
Ala Carte Sales Days	20	132	19	137	(5)
Ala Carte Sales	44,373.95	257,615.00	40,700.00	287,230.60	(29,616)
Average Ala Carte per Day	2,218.70	1,951.63	2,142.11	2,096.57	(145)

Date: 04/08/19

Shaler Area School District

Time: 11:28:52

Items Ordered Report 2019-2020

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(36) ATHLETIC MEDICAL 2019-2020							
1000-006 TAPING SUPPLIES: MOLESKIN, HEAVY, 3" X 25 YDS							
	AD SHALER AREA HIGH SCHOOL (ATHLETIC	10-3299.610.000.00.00	100	2.00	RL	16.270	32.54
EST896590	MED02 MEDCO SUPPLY CO			2.00		16.270	32.54
1000-008 TAPING SUPPLIES: J&J Coach Tape 1" x 15 yds							
	AD SHALER AREA HIGH SCHOOL (ATHLETIC	10-3299.610.000.00.00	100	1.00	CASE	47.880	47.88
3-6-19	CEN11 CENTURY SPORTS, INC.			1.00		47.880	47.88
1000-009 TAPING SUPPLIES: J & J COACH TAPE 2" X 15 YDS							
	AD SHALER AREA HIGH SCHOOL (ATHLETIC	10-3299.610.000.00.00	100	1.00	CASE	51.270	51.27
3568983	SCH36 SCHOOL HEALTH CORPORATION			1.00		51.270	51.27
1000-013 TAPING SUPPLIES: Andover Power Flex-Navy 2in x 6yds							
	AD SHALER AREA HIGH SCHOOL (ATHLETIC	10-3299.610.000.00.00	100	15.00	BX	25.620	384.30
EST896590	MED02 MEDCO SUPPLY CO			15.00		25.620	384.30
1000-020 TAPING SUPPLIES: Andover Power Flex-Red 1 in x 6 yds							
	AD SHALER AREA HIGH SCHOOL (ATHLETIC	10-3299.610.000.00.00	100	4.00	CS	25.620	102.48
EST896590	MED02 MEDCO SUPPLY CO			4.00		25.620	102.48
1000-103 TAPING SUPPLIES: Elastic Wraps 4"							
	AD SHALER AREA HIGH SCHOOL (ATHLETIC	10-3299.610.000.00.00	100	2.00	DZ	5.250	10.50
3568983	SCH36 SCHOOL HEALTH CORPORATION			2.00		5.250	10.50
1000-104 TAPING SUPPLIES: Elastic Wraps 6" Double Length 10/box ALTERNATE: ELASTIC WRAPS 6" DOUBLE LENGTH 12/BOX							
	AD SHALER AREA HIGH SCHOOL (ATHLETIC	10-3299.610.000.00.00	100	3.00	BX	15.150	45.45
3568983	SCH36 SCHOOL HEALTH CORPORATION			3.00		15.150	45.45
1000-105 TAPING SUPPLIES: Mueller massage lotion 16 oz.							
	AD SHALER AREA HIGH SCHOOL (ATHLETIC	10-3299.610.000.00.00	100	4.00	EA	4.350	17.40
EST896590	MED02 MEDCO SUPPLY CO			4.00		4.350	17.40
1000-109 TAPING SUPPLIES: Cover Roll Stretch 4"							
	AD SHALER AREA HIGH SCHOOL (ATHLETIC	10-3299.610.000.00.00	100	6.00	RL	11.700	70.20
3-6-19	UNI10 EVERYTHING MEDICAL			6.00		11.700	70.20
1000-119 TAPING SUPPLIES: Steri Strip Closures, 1/4"							
	AD SHALER AREA HIGH SCHOOL (ATHLETIC	10-3299.610.000.00.00	100	1.00	BOX	6.850	6.85
EST896590	MED02 MEDCO SUPPLY CO			1.00		6.850	6.85

Date: 04/08/19

Shaler Area School District

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Items Ordered Report 2019-2020

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(36) ATHLETIC MEDICAL 2019-2020							
1000-121 TAPING SUPPLIES: cotton tipped applicators, sterile							
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3299.610.000.00.00	100	1.00	BOX	2.520	2.52
EST896590	MED02 MEDCO SUPPLY CO			1.00		2.520	2.52
1001-136 BANDAGES/WRAPPS: TOOTH PRESERVING SYSTEM, "SAVE A TOOTH"							
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3299.610.000.00.00	100	3.00	EA	10.680	32.04
3568983	SCH36 SCHOOL HEALTH CORPORATION			3.00		10.680	32.04
1001-146 BANDAGES/WRAPPS: Water Jel First Aid Burn Cream 144/box							
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3299.610.000.00.00	100	3.00	BX	7.290	21.87
EST896590	MED02 MEDCO SUPPLY CO			3.00		7.290	21.87
1002-210 MEDS: HIBICLENS, 16 OZ. W/PUMP							
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3299.610.000.00.00	100	2.00	EA	9.600	19.20
3-6-19	UNI10 EVERYTHING MEDICAL			2.00		9.600	19.20
1003-320 DIAGNOSTICS: TUNING FORK							
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3299.610.000.00.00	100	6.00	EA	3.430	20.58
EST896590	MED02 MEDCO SUPPLY CO			6.00		3.430	20.58
1003-322 DIAGNOSTICS: Pulse oximeter							
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3299.610.000.00.00	100	2.00	EA	22.320	44.64
EST896590	MED02 MEDCO SUPPLY CO			2.00		22.320	44.64
1004-404 SPLINTING, BRACING, PADDING: MEMORY FOAM, 1/2" FIRM 1/2"x20"x36"							
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3299.610.000.00.00	100	2.00	EA	20.120	40.24
EST896590	MED02 MEDCO SUPPLY CO			2.00		20.120	40.24
1004-405 SPLINTING, BRACING, PADDING: MEMORY FOAM, 1/2", 1/2"x20"x36" MEDIUM							
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3299.610.000.00.00	100	2.00	EA	17.120	34.24
3568983	SCH36 SCHOOL HEALTH CORPORATION			2.00		17.120	34.24
1004-426 SPLINTING, BRACING, PADDING: CRUTCH ARM CUSHIONS							
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3299.610.000.00.00	100	12.00	EA	1.570	18.84
EST896590	MED02 MEDCO SUPPLY CO			12.00		1.570	18.84
1004-427 SPLINTING, BRACING, PADDING: CRUTCH HAND GRIPS							
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3299.610.000.00.00	100	12.00	EA	0.980	11.76
EST896590	MED02 MEDCO SUPPLY CO			12.00		0.980	11.76

Date: 04/08/19

Shaler Area School District

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Items Ordered Report 2019-2020

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(36) ATHLETIC MEDICAL 2019-2020							
1004-428 SPLINTING, BRACING, PADDING: CRUTCH TIPS							
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3299.610.000.00.00	100	12.00	EA	0.630	7.56
EST896590	MED02 MEDCO SUPPLY CO			12.00		0.630	7.56
1004-429 SPLINTING, BRACING, PADDING: ORTHOGEL KIT							
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3299.610.000.00.00	100	2.00	SET	32.190	64.38
EST896590	MED02 MEDCO SUPPLY CO			2.00		32.190	64.38
1004-440 SPLINTING, BRACING, PADDING: HELY WEBER - 314 WEBLY ZAP ANKLE BRACE - SMALL (PLEASE PROVIDE SPECS IF SUBSTITUTING)							
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3299.610.000.00.00	100	16.00	EA	24.290	388.64
3-6-19	UNI10 EVERYTHING MEDICAL			16.00		24.290	388.64
1004-443 SPLINTING, BRACING, PADDING: HELY WEBER - 314 WEBLY ZAP ANKLE BRACE - XL (PLEASE PROVIDE SPECS IF SUBSTITUTING)							
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3299.610.000.00.00	100	6.00	EA	24.290	145.74
3-6-19	UNI10 EVERYTHING MEDICAL			6.00		24.290	145.74
1004-444 SPLINTING, BRACING, PADDING: HELY WEBER - 314 WEBLY ZIP ANKLE BRACE - XS PROVIDE SPECS IF SUBSTITUTING							
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3299.610.000.00.00	100	16.00	EA	24.290	388.64
3-6-19	UNI10 EVERYTHING MEDICAL			16.00		24.290	388.64
1005-503 REHAB: THERABAND, RED-MEDIUM							
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3299.610.000.00.00	100	2.00	BOX	61.980	123.96
EST896590	MED02 MEDCO SUPPLY CO			2.00		61.980	123.96
1005-504 REHAB: THERABAND, GREEN-HEAVY							
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3299.610.000.00.00	100	2.00	BOX	62.300	124.60
EST896590	MED02 MEDCO SUPPLY CO			2.00		62.300	124.60
1005-505 REHAB: THERABAND, BLUE-EXTRA HEAVY, 50 YDS							
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3299.610.000.00.00	100	2.00	BOX	78.000	156.00
EST896590	MED02 MEDCO SUPPLY CO			2.00		78.000	156.00
1005-510 REHAB: STRETCH - OUT STRAP							
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3299.610.000.00.00	100	10.00	EA	11.850	118.50
EST896590	MED02 MEDCO SUPPLY CO			10.00		11.850	118.50
1005-515 REHAB: THE STICK - MARATHON STICK, MASSAGE ROLLER							
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3299.610.000.00.00	100	4.00	EA	18.300	73.20
EST896590	MED02 MEDCO SUPPLY CO			4.00		18.300	73.20

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Shaler Area School District

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Items Ordered Report 2019-2020

BDR019

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(36) ATHLETIC MEDICAL 2019-2020							
1006-601 SUPPLIES: RUBBING ALCOHOL, ISOPROPYL, 1 GALLON BOTTLE							
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3299.610.000.00.00	100	2.00	GAL	29.550	59.10
3568983	SCH36 SCHOOL HEALTH CORPORATION			2.00		29.550	59.10
1006-603 SUPPLIES: GLOVES, VINYL EXAM SIZE LARGE, 100/BOX							
ALTERNATE: PF GLOVES, VINYL EXAM SIZE LARGE, 100/BOX							
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3299.610.000.00.00	100	5.00	BOX	2.590	12.95
3-6-19	UNI10 EVERYTHING MEDICAL			5.00		2.590	12.95
1006-605 SUPPLIES: ICE BAGS, 1 ML., 10" X 18", 1500/ROLL							
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3299.610.000.00.00	100	4.00	RL	47.000	188.00
EST896590	MED02 MEDCO SUPPLY CO			4.00		47.000	188.00
1006-607 SUPPLIES: PARAMEDIC SHEARS 7 1/2 - PINK							
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3299.610.000.00.00	100	6.00	EA	0.840	5.04
EST896590	MED02 MEDCO SUPPLY CO			6.00		0.840	5.04
1006-612 SUPPLIES: TOE NAIL CLIPPERS							
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3299.610.000.00.00	100	6.00	EA	0.460	2.76
3568983	SCH36 SCHOOL HEALTH CORPORATION			6.00		0.460	2.76
1006-614 SUPPLIES: CRAMER FLEX-I-WRAP - BLUE 4" X 650' W/ HANDLE, 6 ROLLS/BOX							
ALTERNATE: COLOR DISCONTINUED BY MANUFACTURER							
CRAMER FLEX I WRAP 4" X 650' W/HANDLE, 6 ROLLS/BOX							
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3299.610.000.00.00	100	6.00	BOX	32.900	197.40
3-6-19	UNI10 EVERYTHING MEDICAL			6.00		32.900	197.40
1006-617 SUPPLIES: SCOTT RAGS IN A BOX, 200/BOX							
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3299.610.000.00.00	100	4.00	BOX	13.990	55.96
3-6-19	PYR21 PYRAMID SCHOOL PRODUCTS			4.00		13.990	55.96
1006-618 SUPPLIES: WATER BOTTLES GATORADE, 32 OZ.							
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3299.610.000.00.00	100	200.00	EA	3.200	640.00
3568983	SCH36 SCHOOL HEALTH CORPORATION			200.00		3.200	640.00
1006-619 SUPPLIES: DRINKING CUPS, 7 OZ. PAPER, 2400/CS							
ALTERNATE: GATORADE REFUEL & RESTORE							
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3299.610.000.00.00	100	1.00	CASE	75.000	75.00
3568983	SCH36 SCHOOL HEALTH CORPORATION			1.00		75.000	75.00

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Shaler Area School District

Time: 11:28:53

Items Ordered Report 2019-2020

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(36) ATHLETIC MEDICAL 2019-2020							
1006-620 SUPPLIES: FINGER NAIL CLIPPERS							
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3299.610.000.00.00	100	6.00	EA	0.220	1.32
3568983	SCH36 SCHOOL HEALTH CORPORATION			6.00		0.220	1.32
1006-646 SUPPLIES: ULTRASOUND GEL, 5 LITER							
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3299.610.000.00.00	100	1.00	EA	9.540	9.54
EST896590	MED02 MEDCO SUPPLY CO			1.00		9.540	9.54
1006-648 SUPPLIES: WATERBOY GENERATION 2 VERTICLE POWER MODEL 20 GAL.							
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3299.610.000.00.00	100	1.00	EA	1,500.000	1,500.00
3568983	SCH36 SCHOOL HEALTH CORPORATON			1.00		1,500.000	1,500.00
1007-701 MODALITES: TERRY HOT PACK COVERS, STANDARD							
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3299.610.000.00.00	100	6.00	EA	13.300	79.80
3-6-19	UNI10 EVERYTHING MEDICAL			6.00		13.300	79.80
1007-703 MODALITES: ELECTRODES 1.5" X 2.5"							
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3299.610.000.00.00	100	30.00	EA	3.130	93.90
3568983	SCH36 SCHOOL HEALTH CORPORATION			30.00		3.130	93.90
1007-704 MODALITES: ULTRASOUND/E-SLIM COMBO UNIT-US HEAD 5cm-2 E-STIM CHANNELS							
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3299.610.000.00.00	100	1.00	EA	2,295.000	2,295.00
3-6-19	UNI10 EVERYTHING MEDICAL			1.00		2,295.000	2,295.00
1007-706 MODALITES: HYDROCOLATOR HOT PACKS 10" X 12"							
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3299.610.000.00.00	100	6.00	EA	5.350	32.10
EST896590	MED02 MEDCO SUPPLY CO			6.00		5.350	32.10
(36) ATHLETIC MEDICAL 2019-2020				441.00		Category Totals	7,853.89
				441.00		Report Totals	7,853.89

Shaler Area School District
NO BID/NO AWARD LIST FOR
2019-2020

Item No.	Code Building Name	Account Number	Unit Type /Quantity	Status/Price	Low Bid Vendor and Price, if No-Awar
36	ATHLETIC MEDICAL 2019-2020				
1000-005	TAPING SUPPLIES: TAPE, COVIDIEN SHERLITE, 2" X 5 YDS, ELASTIC TAPE, 24 RLS/CS AD SHALER AREA HIGH SCHOOL(ATHLETIC OFFICE)	10-3299.610.000.00.00	CASE 8.00	NO-AWARD	MEDCO SUPPLY CO 34.77
1000-007	TAPING SUPPLIES: COVIDIEN SHERLITE, 3" X 5 YDS, ELASTIC TAPE, 16 RLS/CS AD SHALER AREA HIGH SCHOOL(ATHLETIC OFFICE)	10-3299.610.000.00.00	CASE 8.00	NO-AWARD	MEDCO SUPPLY CO 34.77
1000-011	TAPING SUPPLIES: HEEL AND LACE PADS, CRAMER AD SHALER AREA HIGH SCHOOL(ATHLETIC OFFICE)	10-3299.610.000.00.00	CASE 1.00	NO-AWARD	MEDCO SUPPLY CO 15.18
1000-101	TAPING SUPPLIES: Knuckle Bandages AD SHALER AREA HIGH SCHOOL(ATHLETIC OFFICE)	10-3299.610.000.00.00	BX 5.00	NO-AWARD	EVERYTHING MEDICAL 2.80
1000-115	TAPING SUPPLIES: Saline Solution 4 oz. btl AD SHALER AREA HIGH SCHOOL(ATHLETIC OFFICE)	10-3299.610.000.00.00	EA 12.00	NO-AWARD	EVERYTHING MEDICAL 3.40
1000-118	TAPING SUPPLIES: 3" x 3" Four Wing Bandages AD SHALER AREA HIGH SCHOOL(ATHLETIC OFFICE)	10-3299.610.000.00.00	BOX 3.00	NO-AWARD	SCHOOL HEALTH CORPORATION 3.08
1000-122	TAPING SUPPLIES: hydrogen peroxide, 16 oz. AD SHALER AREA HIGH SCHOOL(ATHLETIC OFFICE)	10-3299.610.000.00.00	EA 4.00	NO-AWARD	SCHOOL HEALTH CORPORATION 0.49
1001-139	BANDAGES/WRAPS: TELFA OUCHLESS NON-ADHERANT PADS, 2" X 3" AD SHALER AREA HIGH SCHOOL(ATHLETIC OFFICE)	10-3299.610.000.00.00	BX 5.00	NO-AWARD	EVERYTHING MEDICAL 8.90
1001-150	BANDAGES/WRAPS: CRAMER WRAP-N-GO AD SHALER AREA HIGH SCHOOL(ATHLETIC OFFICE)	10-3299.610.000.00.00	BX 5.00	NO-BID	89.35 89.35
1002-202	MEDS: DIAMODE ANTI-DIARRHEAL, CAPLETS AD SHALER AREA HIGH SCHOOL(ATHLETIC OFFICE)	10-3299.610.000.00.00	BX/100 3.00	NO-AWARD	MEDCO SUPPLY CO 17.66
1002-204	MEDS: HIBISTAT WIPES 50/BOX AD SHALER AREA HIGH SCHOOL(ATHLETIC OFFICE)	10-3299.610.000.00.00	BX 8.00	NO-BID	214.88 214.88
1002-206	MEDS: TINACTIN CREAM 7GM 96/BOX AD SHALER AREA HIGH SCHOOL(ATHLETIC OFFICE)	10-3299.610.000.00.00	BOX 2.00	NO-BID	22.90 22.90
1003-321	DIAGNOSTICS: STARLITE POCKET FLASHLITE AD SHALER AREA HIGH SCHOOL(ATHLETIC OFFICE)	10-3299.610.000.00.00	EA 6.00	NO-BID	32.88 32.88

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Item No.	Code Building Name	Account Number	Unit Type /Quantity	Status/Price	Low Bid Vendor and Price.	Price, if No-Awar
1004-401	SPLINTING, BRACING, PADDING: SAM SPLINTS AD SHALER AREA HIGH SCHOOL (ATHLETIC OFFICE)	10-3299.610.000.00.00	EA 5.00	NO-AWARD	MEDCO SUPPLY CO	6.93
1006-606	SUPPLIES: SPORTSMEDIC MEDPAC 4800, NAVY BLUE AD SHALER AREA HIGH SCHOOL (ATHLETIC OFFICE)	10-3299.610.000.00.00	EA 6.00	NO-AWARD	EVERYTHING MEDICAL	267.95
1006-610	SUPPLIES: GLOVES, LATEX POWDER FREE, SIZE SMALL AD SHALER AREA HIGH SCHOOL (ATHLETIC OFFICE)	10-3299.610.000.00.00	100/BX 2.00	NO-AWARD	EVERYTHING MEDICAL	3.85
1006-611	SUPPLIES: DISPOSABLE RAZORS, 10/PKG AD SHALER AREA HIGH SCHOOL (ATHLETIC OFFICE)	10-3299.610.000.00.00	PKG 1.00	NO-AWARD	EVERYTHING MEDICAL	0.69

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension	
Category: 36 - ATHLETIC MEDICAL 2019-2020								
1000-005	TAPING SUPPLIES: TAPE, COVIDIEN SHERLITE, 2" X 5 YDS, ELASTIC TAPE, 24 RLS/CS		8.00					
		85911		MED02	MEDCO SUPPLY CO	\$34.7700	\$34.7700	\$278.16
		28246		SCH36	SCHOOL HEALTH CORPORATION	\$38.9200	\$38.9200	\$311.36
		K10-315024		UNI10	EVERYTHING MEDICAL	\$40.9000	\$40.9000	\$327.20
1000-006	TAPING SUPPLIES: MOLESKIN, HEAVY, 3" X 25 YDS		2.00					
		00301		MED02	MEDCO SUPPLY CO	\$16.2700	\$16.2700	\$32.54 *
		AETNA A30-940993		UNI10	EVERYTHING MEDICAL	\$24.3900	\$24.3900	\$48.78
		29054		SCH36	SCHOOL HEALTH CORPORATION	\$26.2300	\$26.2300	\$52.46
				CEN11	CENTURY SPORTS, INC.	\$37.8900	\$37.8900	\$75.78
1000-007	TAPING SUPPLIES: COVIDIEN SHERLITE, 3" X 5 YDS, ELASTIC TAPE, 16 RLS/CS		8.00					
		85900		MED02	MEDCO SUPPLY CO	\$34.7700	\$34.7700	\$278.16
		28247		SCH36	SCHOOL HEALTH CORPORATION	\$37.8200	\$37.8200	\$302.56
		K10-315032		UNI10	EVERYTHING MEDICAL	\$40.9000	\$40.9000	\$327.20
1000-008	TAPING SUPPLIES: J&J Coach Tape 1" x 15 yds		1.00					
	Alt Bid: PRO TRAINER 140 48/CS	85220		MED02	MEDCO SUPPLY CO	\$31.0500	\$31.0500	\$31.05
				CEN11	CENTURY SPORTS, INC.	\$47.8800	\$47.8800	\$47.88 *
		<u>SPECIFICATIONS</u>						
	Alt Bid: J & j COACH TAPE 1 1/2" X 15 YDS	28026		SCH36	SCHOOL HEALTH CORPORATION	\$51.2700	\$51.2700	\$51.27
		J18-5188		UNI10	EVERYTHING MEDICAL	\$59.5000	\$59.5000	\$59.50
1000-009	TAPING SUPPLIES: J & J COACH TAPE 2" X 15 YDS		1.00					
		28068		SCH36	SCHOOL HEALTH CORPORATION	\$51.2700	\$51.2700	\$51.27 *

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 36 - ATHLETIC MEDICAL 2019-2020							
1000-009	TAPING SUPPLIES: J & J COACH TAPE 2" X 15 YDS		1.00	CASE			
	32045M	MED02		MEDCO SUPPLY CO	\$57.5000	\$57.5000	\$57.50
	J18-5187	UNI10		EVERYTHING MEDICAL	\$59.5000	\$59.5000	\$59.50
		CEN11		CENTURY SPORTS, INC.	\$63.4600	\$63.4600	\$63.46
1000-011	TAPING SUPPLIES: HEEL AND LACE PADS, CRAMER		1.00	CASE		(No substitutes)	
	081595909	MED02		MEDCO SUPPLY CO	\$15.1800	\$15.1800	\$15.18
	C99-082514	UNI10		EVERYTHING MEDICAL	\$15.9500	\$15.9500	\$15.95
	28123	SCH36		SCHOOL HEALTH CORPORATION	\$18.5000	\$18.5000	\$18.50
		CEN11		CENTURY SPORTS, INC.	\$27.0500	\$27.0500	\$27.05
1000-013	TAPING SUPPLIES: Andover Power Flex-Navy 2in x 6yds		15.00	BX			
	264226	MED02		MEDCO SUPPLY CO	\$25.6200	\$25.6200	\$384.30 *
	28672	SCH36		SCHOOL HEALTH CORPORATION	\$27.5600	\$27.5600	\$413.40
	A75-3710NV	UNI10		EVERYTHING MEDICAL	\$32.8800	\$32.8800	\$493.20
		CEN11		CENTURY SPORTS, INC.	\$34.3700	\$34.3700	\$515.55
1000-020	TAPING SUPPLIES: Andover Power Flex-Red 1 in x 6 yds		4.00	CS		(No substitutes)	
	37801	MED02		MEDCO SUPPLY CO	\$25.6200	\$25.6200	\$102.48 *
	28669 48/CS	SCH36		SCHOOL HEALTH CORPORATION	\$27.5700	\$27.5700	\$110.28
	A75-3720RD	UNI10		EVERYTHING MEDICAL	\$32.8800	\$32.8800	\$131.52
		CEN11		CENTURY SPORTS, INC.	\$34.3700	\$34.3700	\$137.48
1000-101	TAPING SUPPLIES: Knuckle Bandages		5.00	BX		(No substitutes)	
	ASO CARE A22-4024	UNI10		EVERYTHING MEDICAL	\$2.8000	\$2.8000	\$14.00
	32230	SCH36		SCHOOL HEALTH CORPORATION	\$2.9400	\$2.9400	\$14.70
	261837	MED02		MEDCO SUPPLY CO	\$3.4900	\$3.4900	\$17.45

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 36 - ATHLETIC MEDICAL 2019-2020							
1000-101	TAPING SUPPLIES: Knuckle Bandages		5.00	BX	(No substitutes)		
		CEN11			\$6.4900	\$6.4900	\$32.45
		CEN11			\$6.4900	\$6.4900	\$32.45
		MET06			\$8.4000	\$8.4000	\$42.00
	100/BX	MET06			\$8.4000	\$8.4000	\$42.00
1000-103	TAPING SUPPLIES: Elastic Wraps 4"		2.00	DZ	(No substitutes)		
		UNI10			\$0.3900	\$4.6800	\$9.36
	MCKESSON Q12-EB4	UNI10			\$0.3900	\$4.6800	\$9.36
		SCH36			\$0.4375	\$5.2500	\$10.50 *
	31126	SCH36			\$0.4375	\$5.2500	\$10.50 *
	<u>SPECIFICATIONS</u>						
		CEN11			\$1.4275	\$17.1300	\$34.26
		CEN11			\$1.4275	\$17.1300	\$34.26
1000-104	TAPING SUPPLIES: Elastic Wraps 6" Double Length 10/box		3.00	BX	(No substitutes)		
		UNI10			\$11.9000	\$11.9000	\$35.70
	QMD Q12-EBDL6	UNI10			\$11.9000	\$11.9000	\$35.70
		SCH36			\$15.1500	\$15.1500	\$45.45 *
	Alt Bid: ELASTIC WRAPS 6" DOUBLE LENGTH 12/BOX	SCH36			\$15.1500	\$15.1500	\$45.45 *
	31129	SCH36			\$15.1500	\$15.1500	\$45.45 *
	<u>SPECIFICATIONS</u>						
		MED02			\$19.8400	\$19.8400	\$59.52
	265346	MED02			\$19.8400	\$19.8400	\$59.52
		CEN11			\$45.8800	\$45.8800	\$137.64
		CEN11			\$45.8800	\$45.8800	\$137.64
1000-105	TAPING SUPPLIES: Mueller massage lotion 16 oz.		4.00	EA	(No substitutes)		
		MED02			\$4.3500	\$4.3500	\$17.40 *
	94100	MED02			\$4.3500	\$4.3500	\$17.40 *
		UNI10			\$4.3900	\$4.3900	\$17.56
	M99-130801	UNI10			\$4.3900	\$4.3900	\$17.56
		SCH36			\$4.5600	\$4.5600	\$18.24
	43190	SCH36			\$4.5600	\$4.5600	\$18.24
		CEN11			\$5.1200	\$5.1200	\$20.48
		CEN11			\$5.1200	\$5.1200	\$20.48
1000-109	TAPING SUPPLIES: Cover Roll Stretch 4"		6.00	RL	(No substitutes)		
		UNI10			\$11.7000	\$11.7000	\$70.20 *
	B22-45553	UNI10			\$11.7000	\$11.7000	\$70.20 *
		CEN11			\$11.7800	\$11.7800	\$70.68
		CEN11			\$11.7800	\$11.7800	\$70.68
		MED02			\$11.9200	\$11.9200	\$71.52
	35100	MED02			\$11.9200	\$11.9200	\$71.52

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 36 - ATHLETIC MEDICAL 2019-2020							
1000-109	TAPING SUPPLIES: Cover Roll Stretch 4"		6.00	RL	(No substitutes)		
	27115	SCH36		SCHOOL HEALTH CORPORATION	\$12.6100	\$12.6100	\$75.66
1000-115	TAPING SUPPLIES: Saline Solution 4 oz. btl		12.00	EA	(No substitutes)		
	B&L X900238 12 OZ	UNI10		EVERYTHING MEDICAL	\$3.4000	\$3.4000	\$40.80
	7200044	MED02		MEDCO SUPPLY CO	\$4.3100	\$4.3100	\$51.72
	1008121	SCH36		SCHOOL HEALTH CORPORATION	\$4.3100	\$4.3100	\$51.72
		MET06		METCO SUPPLY INC	\$4.8600	\$4.8600	\$58.32
1000-118	TAPING SUPPLIES: 3" x 3" Four Wing Bandages		3.00	BOX	(No substitutes)		
	32265	SCH36		SCHOOL HEALTH CORPORATION	\$3.0800	\$3.0800	\$9.24
	D22-1622 50/BX	UNI10		EVERYTHING MEDICAL	\$3.2500	\$3.2500	\$9.75
	261834	MED02		MEDCO SUPPLY CO	\$3.6500	\$3.6500	\$10.95
		CEN11		CENTURY SPORTS, INC.	\$8.9700	\$8.9700	\$26.91
1000-119	TAPING SUPPLIES: Steri Strip Closures, 1/4"		1.00	BOX	(No substitutes)		
	23014M	MED02		MEDCO SUPPLY CO	\$6.8500	\$6.8500	\$6.85 *
	Alt Bid: STERI STRIP CLOSURES, 1/4" X 3" 50 PK/3	SCH36		SCHOOL HEALTH CORPORATION	\$35.0600	\$35.0600	\$35.06
	M52-R1541 50/BX	UNI10		EVERYTHING MEDICAL	\$44.9000	\$44.9000	\$44.90
1000-121	TAPING SUPPLIES: cotton tipped applicators, sterile		1.00	BOX	(No substitutes)		
	32160	MED02		MEDCO SUPPLY CO	\$2.5200	\$2.5200	\$2.52 *
	D70-4304 100/BX	UNI10		EVERYTHING MEDICAL	\$2.5500	\$2.5500	\$2.55
	90260 100/BX	SCH36		SCHOOL HEALTH CORPORATION	\$4.6800	\$4.6800	\$4.68
1000-122	TAPING SUPPLIES: hydrogen peroxide, 16 oz.		4.00	EA	(No substitutes)		
	34041	SCH36		SCHOOL HEALTH CORPORATION	\$0.4900	\$0.4900	\$1.96

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 36 - ATHLETIC MEDICAL 2019-2020							
1000-122	TAPING SUPPLIES: hydrogen peroxide, 16 oz.		4.00				
		VIJON V40-32237		EA	(No substitutes)		
					\$0.6300	\$0.6300	\$2.52
		34060M			\$0.6400	\$0.6400	\$2.56
					\$1.6900	\$1.6900	\$6.76
					\$1.7000	\$1.7000	\$6.80
1001-136	BANDAGES/WRAPS: TOOTH PRESERVING SYSTEM, "SAVE A TOOTH"		3.00				
		C50-512029		EA			
					\$9.9000	\$9.9000	\$29.70
		47028			\$10.6800	\$10.6800	\$32.04 *
		<u>SPECIFICATIONS</u>					
		598041			\$12.5000	\$12.5000	\$37.50
					\$20.1900	\$20.1900	\$60.57
1001-139	BANDAGES/WRAPS: TELFA OUCHLESS NON-ADHERANT PADS, 2" X 3"		5.00				
		KENDALL K10-1961		BX	(No substitutes)		
					\$8.9000	\$8.9000	\$44.50
		29007M			\$8.9200	\$8.9200	\$44.60
		27047			\$9.2600	\$9.2600	\$46.30
1001-146	BANDAGES/WRAPS: Water Jel First Aid Burn Cream 144/box		3.00				
		267479		BX	(No substitutes)		
					\$7.2900	\$7.2900	\$21.87 *
		W50-WJFA1728			\$9.1900	\$9.1900	\$27.57
1002-202	MEDS: DIAMODE ANTI-DIARRHEAL, CAPLETS		3.00				
		43038M		BX/100	(No substitutes)		
					\$17.6600	\$17.6600	\$52.98
		M64-20033			\$20.1500	\$20.1500	\$60.45
		44507			\$22.4900	\$22.4900	\$67.47

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 36 - ATHLETIC MEDICAL 2019-2020							
1002-210	MEDS: HIBICLENS, 16 OZ. W/PUMP		2.00	EA	(No substitutes)		
	90014	SCH36			SCHOOL HEALTH CORPORATION	\$1.5000	\$1.5000 \$3.00
	M20-57516	UNI10			EVERYTHING MEDICAL	\$9.6000	\$9.6000 \$19.20 *
	<u>SPECIFICATIONS - BID MUST INCLUDE PUMP</u>						
	69132	MED02			MEDCO SUPPLY CO	\$10.1400	\$10.1400 \$20.28
1003-320	DIAGNOSTICS: TUNING FORK		6.00	EA	(No substitutes)		
	88140	MED02			MEDCO SUPPLY CO	\$3.4300	\$3.4300 \$20.58 *
	BASELINE F10-12-1468	UNI10			EVERYTHING MEDICAL	\$4.7900	\$4.7900 \$28.74
	36114	SCH36			SCHOOL HEALTH CORPORATION	\$7.9400	\$7.9400 \$47.64
1003-322	DIAGNOSTICS: Pulse oximeter		2.00	EA	(No substitutes)		
	242739	MED02			MEDCO SUPPLY CO	\$22.3200	\$22.3200 \$44.64 *
	OXIMETER PLUS 013-PI	UNI10			EVERYTHING MEDICAL	\$27.5000	\$27.5000 \$55.00
	53249	SCH36			SCHOOL HEALTH CORPORATION	\$33.9700	\$33.9700 \$67.94
1004-401	SPLINTING, BRACING, PADDING: SAM SPLINTS		5.00	EA	(No substitutes)		
	33524M	MED02			MEDCO SUPPLY CO	\$6.9300	\$6.9300 \$34.65
	20226	SCH36			SCHOOL HEALTH CORPORATION	\$8.4400	\$8.4400 \$42.20
	S64-1121	UNI10			EVERYTHING MEDICAL	\$10.9000	\$10.9000 \$54.50
1004-404	SPLINTING, BRACING, PADDING: MEMORY FOAM, 1/2" FIRM 1/2"X20"X36"		2.00	EA			
	242462	MED02			MEDCO SUPPLY CO	\$20.1200	\$20.1200 \$40.24 *
	E50-29132	UNI10			EVERYTHING MEDICAL	\$29.9000	\$29.9000 \$59.80
	29132	SCH36			SCHOOL HEALTH CORPORATION	\$34.1300	\$34.1300 \$68.26
1004-405	SPLINTING, BRACING, PADDING: MEMORY FOAM, 1/2", 1/2"X20"X36" MEDIUM		2.00	EA			
	29113	SCH36			SCHOOL HEALTH CORPORATION	\$17.1200	\$17.1200 \$34.24 *

**Shaler Area School District
Vendor Bid Analysis
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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 36 - ATHLETIC MEDICAL 2019-2020							
1004-405	SPLINTING, BRACING, PADDING: MEMORY FOAM, 1/2", 1/2"X20"X36" MEDIUM		2.00				
	242461	MED02 MEDCO SUPPLY CO		EA	\$20.1200	\$20.1200	\$40.24
	E50-29113	UNI10 EVERYTHING MEDICAL			\$29.9000	\$29.9000	\$59.80
1004-426	SPLINTING, BRACING, PADDING: CRUTCH ARM CUSHIONS		12.00				
	33150	MED02 MEDCO SUPPLY CO		EA	\$1.5700	\$1,5700	\$18.84 *
	H35-80150	UNI10 EVERYTHING MEDICAL			\$1.8900	\$1,8900	\$22.68
	55814	SCH36 SCHOOL HEALTH CORPORATION			\$6.6100	\$6,6100	\$79.32
1004-427	SPLINTING, BRACING, PADDING: CRUTCH HAND GRIPS		12.00				
	33160	MED02 MEDCO SUPPLY CO		EA	\$0.9800	\$0,9800	\$11.76 *
	H35-14000	UNI10 EVERYTHING MEDICAL			\$1.0900	\$1,0900	\$13.08
	57493	SCH36 SCHOOL HEALTH CORPORATION			\$3.3900	\$3,3900	\$40.68
1004-428	SPLINTING, BRACING, PADDING: CRUTCH TIPS		12.00				
	33210	MED02 MEDCO SUPPLY CO		EA	\$0.6300	\$0,6300	\$7.56 *
	G24-3906 MED	UNI10 EVERYTHING MEDICAL			\$0.9900	\$0,9900	\$11.88
	55815	SCH36 SCHOOL HEALTH CORPORATION			\$6.7600	\$6,7600	\$81.12
1004-429	SPLINTING, BRACING, PADDING: ORTHOGEL KIT		2.00				
	80775	MED02 MEDCO SUPPLY CO		SET	\$32.1900	\$32,1900	\$64.38 *
	C99-061925	UNI10 EVERYTHING MEDICAL			\$32.5000	\$32,5000	\$65.00
		CEN11 CENTURY SPORTS, INC.			\$34.8900	\$34,8900	\$69.78
1004-440	SPLINTING, BRACING, PADDING: HELY WEBER - 314 WEBLY ZAP ANKLE BRACE - SMALL (PLEASE PROVIDE SPECS IF SUBSTITUTING)		16.00				
	H77-314S	UNI10 EVERYTHING MEDICAL		EA	\$24.2900	\$24,2900	\$388.64 *

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 36 - ATHLETIC MEDICAL 2019-2020							
1004-443	SPLINTING, BRACING, PADDING: HELY WEBER - 314 WEPLY ZAP ANKLE BRACE - XL (PLEASE PROVIDE SPECS IF SUBSTITUTING)		6.00	EA	(No substitutes)		
	H77-314XL	UNI10		EVERYTHING MEDICAL	\$24.2900	\$24.2900	\$145.74 *
1004-444	SPLINTING, BRACING, PADDING: HELY WEBER - 314 WEPLY ZIP ANKLE BRACE - XS PROVIDE SPECS IF SUBSTITUTING		16.00	EA	(No substitutes)		
	H77-314XS	UNI10		EVERYTHING MEDICAL	\$24.2900	\$24.2900	\$388.64 *
1005-503	REHAB: THERABAND, RED-MEDIUM		2.00	BOX	(No substitutes)		
	H40-20130 50YD	UNI10		EVERYTHING MEDICAL	\$59.9000	\$59.9000	\$119.80
	91460	MED02		MEDCO SUPPLY CO	\$61.9800	\$61.9800	\$123.96 *
	<u>SPECIFICATIONS</u>						
	61007	SCH36		SCHOOL HEALTH CORPORATION	\$68.9000	\$68.9000	\$137.80
		MFA06		M F ATHLETIC CO	\$71.2500	\$71.2500	\$142.50
1005-504	REHAB: THERABAND, GREEN-HEAVY		2.00	BOX	(No substitutes)		
	91480	MED02		MEDCO SUPPLY CO	\$62.3000	\$62.3000	\$124.60 *
	H40-20140 50YD	UNI10		EVERYTHING MEDICAL	\$68.5000	\$68.5000	\$137.00
	61008	SCH36		SCHOOL HEALTH CORPORATION	\$74.1300	\$74.1300	\$148.26
		MFA06		M F ATHLETIC CO	\$78.7500	\$78.7500	\$157.50
1005-505	REHAB: THERABAND, BLUE-EXTRA HEAVY, 50 YDS		2.00	BOX	(No substitutes)		
	H40-20150	UNI10		EVERYTHING MEDICAL	\$76.9500	\$76.9500	\$153.90
	91500	MED02		MEDCO SUPPLY CO	\$78.0000	\$78.0000	\$156.00 *
	<u>SPECIFICATIONS</u>						
	61009	SCH36		SCHOOL HEALTH CORPORATION	\$85.4400	\$85.4400	\$170.88
		MFA06		M F ATHLETIC CO	\$96.0000	\$96.0000	\$192.00

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension	
Category: 36 - ATHLETIC MEDICAL 2019-2020								
1005-510	REHAB: STRETCH - OUT STRAP		10.00	EA		(No substitutes)		
	550911	MED02		MEDCO SUPPLY CO	\$11.8500	\$11.8500	\$118.50 *	
	62127	SCH36		SCHOOL HEALTH CORPORATION	\$12.4500	\$12.4500	\$124.50	
		MFA06		M F ATHLETIC CO	\$13.2500	\$13.2500	\$132.50	
		CEN11		CENTURY SPORTS, INC.	\$21.1900	\$21.1900	\$211.90	
1005-515	REHAB: THE STICK - MARATHON STICK, MASSAGE ROLLER		4.00	EA		(No substitutes)		
	262184	MED02		MEDCO SUPPLY CO	\$18.3000	\$18.3000	\$73.20 *	
	61719	SCH36		SCHOOL HEALTH CORPORATION	\$35.8600	\$35.8600	\$143.44	
		CEN11		CENTURY SPORTS, INC.	\$63.5200	\$63.5200	\$254.08	
1006-601	SUPPLIES: RUBBING ALCOHOL, ISOPROPYL, 1 GALLON BOTTLE		2.00	GAL				
	Alt Bid: 70% RUBBING ALCOHOL, ISOPROPYL, BREEN B60-201G 1 GALLON BOTTLE	UNI10		EVERYTHING MEDICAL	\$11.9500	\$11.9500	\$23.90	
	34702	SCH36		SCHOOL HEALTH CORPORATION	\$29.5500	\$29.5500	\$59.10 *	
	<u>SPECIFICATIONS</u>							
	263123	MED02		MEDCO SUPPLY CO	\$30.6300	\$30.6300	\$61.26	
1006-603	SUPPLIES: GLOVES, VINYL EXAM SIZE LARGE, 100/BOX		5.00	BOX				
	Alt Bid: PF GLOVES, VINYL EXAM SIZE LARGE, 100/BOX	SHAMROCK S20-20213		UNI10	EVERYTHING MEDICAL	\$2.5900	\$2.5900	\$12.95 *
	21605	SCH36		SCHOOL HEALTH CORPORATION	\$2.7500	\$2.7500	\$13.75	
	TRADEX VLG200	PYR21		PYRAMID SCHOOL PRODUCTS	\$2.7900	\$2.7900	\$13.95	
	268840	MED02		MEDCO SUPPLY CO	\$3.1400	\$3.1400	\$15.70	
		MET06		METCO SUPPLY INC	\$4.1000	\$4.1000	\$20.50	
	Alt Bid: SYNTHETIC GLOVES, POWDER FREE, LARGE, 100/BX	BIO21		BIO CORPORATION	\$5.7000	\$5.7000	\$28.50	

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 36 - ATHLETIC MEDICAL 2019-2020							
1006-605	SUPPLIES: ICE BAGS, 1 ML., 10" X 18", 1500/ROLL		4.00	RL			
	268323	MED02 MEDCO SUPPLY CO			\$47.0000	\$47.0000	\$188.00 *
	21633	SCH36 SCHOOL HEALTH CORPORATION			\$56.2500	\$56.2500	\$225.00
		CEN11 CENTURY SPORTS, INC.			\$69.4700	\$69.4700	\$277.88
	CRAME C99-236271	UNI10 EVERYTHING MEDICAL			\$69.9500	\$69.9500	\$279.80
	Alt Bid: ICE BAGS, 1 ML., 10" X 18", 1000/BOX	MET06 METCO SUPPLY INC			\$114.3000	\$114.3000	\$457.20
1006-606	SUPPLIES: SPORTSMEDIC MEDPAC 4800, NAVY BLUE		6.00	EA		(No substitutes)	
	M60-10480	UNI10 EVERYTHING MEDICAL			\$267.9500	\$267.9500	\$1,607.70
	44452	MED02 MEDCO SUPPLY CO			\$286.9500	\$286.9500	\$1,721.70
	40110	SCH36 SCHOOL HEALTH CORPORATION			\$291.3000	\$291.3000	\$1,747.80
1006-607	SUPPLIES: PARAMEDIC SHEARS 7 1/2 - PINK		6.00	EA		(No substitutes)	
	48008MP	MED02 MEDCO SUPPLY CO			\$0.8400	\$0.8400	\$5.04 *
	MYCO M54-899PK	UNI10 EVERYTHING MEDICAL			\$1.0300	\$1.0300	\$6.18
1006-610	SUPPLIES: GLOVES, LATEX POWDER FREE, SIZE SMALL		2.00	100/BX			
	SHAMROCK S20-10111	UNI10 EVERYTHING MEDICAL			\$3.8500	\$3.8500	\$7.70
	TRADEX LSM200	PYR21 PYRAMID SCHOOL PRODUCTS			\$3.9900	\$3.9900	\$7.98
	267007	MED02 MEDCO SUPPLY CO			\$4.1400	\$4.1400	\$8.28
	21075	SCH36 SCHOOL HEALTH CORPORATION			\$4.1700	\$4.1700	\$8.34
		BIO21 BIO CORPORATION			\$6.5500	\$6.5500	\$13.10
		MET06 METCO SUPPLY INC			\$7.0400	\$7.0400	\$14.08
1006-611	SUPPLIES: DISPOSABLE RAZORS, 10/PKG		1.00	PKG			
	DUKAL D22-DRO3	UNI10 EVERYTHING MEDICAL			\$0.6900	\$0.6900	\$0.69

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 36 - ATHLETIC MEDICAL 2019-2020							
1006-611	SUPPLIES: DISPOSABLE RAZORS, 10/PKG		1.00	PKG			
	7200483	MED02		MEDCO SUPPLY CO	\$1.4400	\$1.4400	\$1.44
1006-612	SUPPLIES: TOE NAIL CLIPPERS		6.00	EA		(No substitutes)	
	36220	SCH36		SCHOOL HEALTH CORPORATION	\$0.4600	\$0.4600	\$2.76 *
	48135M	MED02		MEDCO SUPPLY CO	\$0.5200	\$0.5200	\$3.12
	MYCO M54-004	UNI10		EVERYTHING MEDICAL	\$0.5500	\$0.5500	\$3.30
1006-614	SUPPLIES: CRAMER FLEX-I-WRAP - BLUE 4" X 650' W/ HANDLE, 6 ROLLS/BOX		6.00	BOX		(No substitutes)	
	Alt Bid: COLOR DISCONTINUED BY MANUFACTURER CRAMER FLEX I WRAP 4" X 650' W/HANDLE, 6 ROLLS/BOX	C99-236106		UNI10	\$32.9000	\$32.9000	\$197.40 *
	21330	SCH36		SCHOOL HEALTH CORPORATION	\$38.7200	\$38.7200	\$232.32
		CEN11		CENTURY SPORTS, INC.	\$51.9600	\$51.9600	\$311.76
1006-617	SUPPLIES: SCOTT RAGS IN A BOX, 200/BOX		4.00	BOX		(No substitutes)	
	SCOTT #KCC75260	PYR21		PYRAMID SCHOOL PRODUCTS	\$13.9900	\$13.9900	\$55.96 *
	75190	MET06		METCO SUPPLY INC	\$18.2400	\$18.2400	\$72.96
1006-618	SUPPLIES: WATER BOTTLES GATORADE, 32 OZ.		200.00	EA			
		CEN11		CENTURY SPORTS, INC.	\$2.9800	\$2.9800	\$596.00
	262926	MED02		MEDCO SUPPLY CO	\$2.9800	\$2.9800	\$596.00
	1006062	SCH36		SCHOOL HEALTH CORPORATION	\$3.2000	\$3.2000	\$640.00 *
	<u>SPECIFICATIONS</u>						
		MET06		METCO SUPPLY INC	\$5.1500	\$5.1500	\$1,030.00
1006-619	SUPPLIES: DRINKING CUPS, 7 OZ. PAPER, 2400/CS		1.00	CASE			
	Alt Bid: GATORADE REFUEL & RESTORE	38212		SCH36	\$75.0000	\$75.0000	\$75.00 *

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension	
Category: 36 - ATHLETIC MEDICAL 2019-2020								
1006-619	SUPPLIES: DRINKING CUPS, 7 OZ. PAPER, 2400/CS		1.00	CASE				
		CEN11		CENTURY SPORTS, INC.	\$77.1900	\$77.1900	\$77.19	
	Alt Bid: SOLO DRINKING CUPS, 7 OZ., PAPER, 2000/CS	SOLO P13-R7N		UNI10	EVERYTHING MEDICAL	\$91.5000	\$91.5000	\$91.50
	Alt Bid: DRINKING CUPS, 7 OZ. PAPER, 2000/CS	DART #SCCR7NJ		PYR21	PYRAMID SCHOOL PRODUCTS	\$104.9500	\$104.9500	\$104.95
		MET06		METCO SUPPLY INC	\$154.7000	\$154.7000	\$154.70	
1006-620	SUPPLIES: FINGER NAIL CLIPPERS		6.00	EA				
	36217	SCH36		SCHOOL HEALTH CORPORATION	\$0.2200	\$0.2200	\$1.32 *	
	081680032	MED02		MEDCO SUPPLY CO	\$0.2700	\$0.2700	\$1.62	
	M54-003 2 1/4"	UNI10		EVERYTHING MEDICAL	\$0.2900	\$0.2900	\$1.74	
1006-646	SUPPLIES: ULTRASOUND GEL, 5 LITER		1.00	EA		(No substitutes)		
	303001	MED02		MEDCO SUPPLY CO	\$9.5400	\$9.5400	\$9.54 *	
	CHATTAN D30-4238	UNI10		EVERYTHING MEDICAL	\$11.4500	\$11.4500	\$11.45	
	34002	SCH36		SCHOOL HEALTH CORPORATION	\$17.4800	\$17.4800	\$17.48	
1006-648	SUPPLIES: WATERBOY GENERATION 2 VERTICLE POWER MODEL 20 GAL.		1.00	EA		(No substitutes)		
	38512 23 GAL	SCH36		SCHOOL HEALTH CORPORATION	\$1,500.0000	\$1,500.0000	\$1,500.00 *	
	242517	MED02		MEDCO SUPPLY CO	\$1,600.0000	\$1,600.0000	\$1,600.00	
		CEN11		CENTURY SPORTS, INC.	\$1,789.9800	\$1,789.9800	\$1,789.98	
1007-701	MODALITES: TERRY HOT PACK COVERS, STANDARD		6.00	EA				
	DONJOY D30-1102	UNI10		EVERYTHING MEDICAL	\$13.3000	\$13.3000	\$79.80 *	
	37043	SCH36		SCHOOL HEALTH CORPORATION	\$13.7600	\$13.7600	\$82.56	
	49020	MED02		MEDCO SUPPLY CO	\$15.3100	\$15.3100	\$91.86	

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 36 - ATHLETIC MEDICAL 2019-2020							
1007-703	MODALITES: ELECTRODES 1.5" X 2.5"		30.00		EA	(No substitutes)	
	1008360	SCH36		SCHOOL HEALTH CORPORATION	\$3.1300	\$3,130.00	\$93.90 *
	A40-896230 PALS 4/PK	UNI10		EVERYTHING MEDICAL	\$5.4900	\$5,490.00	\$164.70
1007-704	MODALITES: ULTRASOUND/E-SLIM COMBO UNIT-US HEAD 5cm-2 E-STIM CHANNELS		1.00		EA	(No substitutes)	
	DONJOY D30-2738	UNI10		EVERYTHING MEDICAL	\$2,295.0000	\$2,295.0000	\$2,295.00 *
	Alt Bid: INTELECT LEGEND XT 2 CHANNEL COMBO W/5CM APPLICATOR	554328		MED02 MEDCO SUPPLY CO	\$2,732.6100	\$2,732.6100	\$2,732.61
1007-706	MODALITES: HYDROCOLATOR HOT PACKS 10" X 12"		6.00		EA	(No substitutes)	
	48820	MED02		MEDCO SUPPLY CO	\$5.3500	\$5,350.00	\$32.10 *
	DONJOY D30-1006	UNI10		EVERYTHING MEDICAL	\$8.7000	\$8,700.00	\$52.20
	37003	SCH36		SCHOOL HEALTH CORPORATION	\$8.8400	\$8,840.00	\$53.04
Category Totals for selected items: 441.00						\$7,853.89	

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Shaler Area School District
Vendor Summary by Vendor within Category
2019-2020

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<u>VENDOR NUMBER AND NAME</u>	<u>QUOTE #</u>	<u>ACCEPTED BID ITEMS</u>	<u>LOW BID ITEMS</u>	<u>AWARDED ITEMS</u>	<u>MIN. ORDER</u>
Category 36 - ATHLETIC MEDICAL 2019-2020					
BIO21 BIO CORPORATION	3-6-19	2 \$41.60			
CEN11 CENTURY SPORTS, INC.	3-6-19	22 \$4,845.52	1 \$596.00	1 \$47.88	
UNI10 EVERYTHING MEDICAL	3-6-19	54 \$8,431.82	20 \$5,666.12	9 \$3,597.57	
MFA06 M F ATHLETIC CO	3-6-19	4 \$624.50			
MED02 MEDCO SUPPLY CO	EST896590	51 \$9,544.51	27 \$2,017.12	23 \$1,606.90	
MET06 METCO SUPPLY INC	3-6-19	9 \$1,856.56			
PYR21 PYRAMID SCHOOL PRODUCTS	3-6-19	4 \$182.84	1 \$55.96	1 \$55.96	
SCH36 SCHOOL HEALTH CORPORATION	3568983	50 \$7,665.77	10 \$1,772.69	12 \$2,545.58	
Category (36) Totals:		196 \$33,193.12	59 \$10,107.89	46 \$7,853.89	

***** REPORT TOTALS *****	<u>ACCEPTED BID ITEMS</u>	<u>LOW BID ITEMS</u>	<u>AWARDED ITEMS</u>
	196 \$33,193.12	59 \$10,107.89	46 \$7,853.89

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Items Ordered Report 2019-2020

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Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(25) ATHLETICS 2019-2020							
3255-612 BASEBALL: BAT - FUNGO EASTON, ALUMINUM							
	AD SHALER AREA HIGH SCHOOL (ATHLETIC OF	10-3255.610.000.00.00	100	6.00	EA	41.790	250.74
362019	CEN11 CENTURY SPORTS, INC.			6.00		41.790	250.74
3255-613 BASEBALL: EQUIPMENT BAG - 31" X 18" NAVY WITH WHITE LETTERING							
	AD SHALER AREA HIGH SCHOOL (ATHLETIC OF	10-3255.610.000.00.00	100	2.00	EA	38.920	77.84
362019	CEN11 CENTURY SPORTS, INC.			2.00		38.920	77.84
3255-615 BASEBALL: BALL BUCKET - RAWLINGS, WHITE							
ALTERNATE: BALL BUCKET, BSN SPORTS, BSN PAGE 70, BLACK							
	AD SHALER AREA HIGH SCHOOL (ATHLETIC OF	10-3255.610.000.00.00	100	8.00	EA	9.830	78.64
3079724	BSN21 BSN SPORTS / US GAMES			8.00		9.830	78.64
3255-629 BASEBALL: LSCREEN - MUHL, HNMT015, SPORTS PROTECTIVE PITCHING SCREEN							
	AD SHALER AREA HIGH SCHOOL (ATHLETIC OF	10-3255.610.000.00.00	100	2.00	EA	249.890	499.78
362019	NAT41 NATALE SPORTING GOODS INC			2.00		249.890	499.78
3255-631 BASEBALL: HATS - RICHARDSON, # 585 CUSTOM FLEXFIT, EMBROIDERY, NAVY, SA OVERLAP IN 3D, WHITE BUTTON, SIZES SM/MD							
	AD SHALER AREA HIGH SCHOOL (ATHLETIC OF	10-3255.610.000.00.00	100	20.00	EA	12.590	251.80
362019	CEN11 CENTURY SPORTS, INC.			20.00		12.590	251.80
3255-632 BASEBALL: HATS - RICHARDSON, # 585 CUSTON FLEXFIT, EMBROIDERY, NAVY WITH WHITE BUTTON, SA OVERLAP IN3D, SIZES LG/XL							
	AD SHALER AREA HIGH SCHOOL (ATHLETIC OF	10-3255.610.000.00.00	100	15.00	EA	12.590	188.85
362019	CEN11 CENTURY SPORTS, INC.			15.00		12.590	188.85
3255-655 BASEBALL: SMUSH BALLS							
	AD SHALER AREA HIGH SCHOOL (ATHLETIC OF	10-3255.610.000.00.00	100	5.00	DOZ	21.670	108.35
362019	NAT41 NATALE SPORTING GOODS INC			5.00		21.670	108.35
3255-658 BASEBALL: BASEBALLS - JUGS YELLOW DIMPLED/BATTING MACHINE BALLS							
	AD SHALER AREA HIGH SCHOOL (ATHLETIC OF	10-3255.610.000.00.00	100	4.00	DOZEN	24.670	98.68
362019	NAT41 NATALE SPORTING GOODS INC			4.00		24.670	98.68
3257-602 BASKETBALL - BOYS: BASKETBALL - BOYS, SPALDING WPIAL TF 1000 MEN'S CLASSIC							
	AD SHALER AREA HIGH SCHOOL (ATHLETIC OF	10-3257.610.000.00.00	100	12.00	EA	42.670	512.04
362019	NAT41 NATALE SPORTING GOODS INC			12.00		42.670	512.04

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Item Number-Building

Shaler Area School District

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* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(25) ATHLETICS 2019-2020							
3257-603 BASKETBALL - BOYS: SCOREBOOK - MARK V							
	AD SHALER AREA HIGH SCHOOL(ATHLETIC OF	10-3257.610.000.00.00	100	5.00	EA	4.050	20.25
	30619AS(SHALER PYR21 PYRAMID SCHOOL PRODUCTS			5.00		4.050	20.25
3257-607 BASKETBALL - BOYS: BASKETBALL GOAL NETS / ANTI WHIP							
	AD SHALER AREA HIGH SCHOOL(ATHLETIC OF	10-3257.610.000.00.00	100	10.00	PAIR	2.670	26.70
	362019 NAT41 NATALE SPORTING GOODS INC			10.00		2.670	26.70
3257-609 BASKETBALL - BOYS: MEN'S HOOISER PRACTICE SHORTS - RIPON ATHLETIC #302 - 36 - COLLEGIATE CUT FLOW KNIT II MATERIAL - NAVY BLUE - 9" INSEAM - FOUR NEEDLE WAIST WITH 1 1/2 " ELASTIC WITH DRAWSTRING - SHALER AREA BASKETBALL ON LEG WITH NUMBER INSIDE BASKETBALL DESIGN - NO SUB							
	AD SHALER AREA HIGH SCHOOL(ATHLETIC OF	10-3257.610.000.00.00	100	55.00	EA	8.290	455.95
	362019 CEN11 CENTURY SPORTS, INC.			55.00		8.290	455.95
3257-612 BASKETBALL - BOYS: MEDICINE BALL - LEATHER 4-5 LB.							
	AD SHALER AREA HIGH SCHOOL(ATHLETIC OF	10-3257.610.000.00.00	100	1.00	EA	11.490	11.49
	362019 CEN11 CENTURY SPORTS, INC.			1.00		11.490	11.49
3257-613 BASKETBALL - BOYS: MEDICINE BALL - LEATHER, 6-7 LB.							
	AD SHALER AREA HIGH SCHOOL(ATHLETIC OF	10-3257.610.000.00.00	100	1.00	EA	12.480	12.48
	362019 CEN11 CENTURY SPORTS, INC.			1.00		12.480	12.48
3257-614 BASKETBALL - BOYS: MEDICINE BALL - LEATHER, 9-10 LB.							
	AD SHALER AREA HIGH SCHOOL(ATHLETIC OF	10-3257.610.000.00.00	100	1.00	EA	14.830	14.83
	362019 CEN11 CENTURY SPORTS, INC.			1.00		14.830	14.83
3259-605 BASKETBALL - GIRLS: BASKETBALLS - BADEN PERFECTION ELITE, 28.5 WOMENS SIZE							
	AD SHALER AREA HIGH SCHOOL(ATHLETIC OF	10-3259.610.000.00.00	100	12.00	EA	38.000	456.00
	30619AS(SHALER PYR21 PYRAMID SCHOOL PRODUCTS			12.00		38.000	456.00
3259-608 BASKETBALL - GIRLS: WOMEN'S HOSSIER PRACTICE JERSEY - RIPON ATHLETIC # 191 - R- 36 - FLOW KNIT II MATERIAL - NAVY/WHITE - SHALER AREA BASKETBALL ON FRONT BOTH SIDES 8" NUMBERON BACK BOTH SIDES. NO SUB							
	AD SHALER AREA HIGH SCHOOL(ATHLETIC OF	10-3259.610.000.00.00	100	36.00	EA	13.360	480.96
	362019 CEN11 CENTURY SPORTS, INC.			36.00		13.360	480.96
3259-609 BASKETBALL - GIRLS: WOMEN'S HOOSIER PRACTICE SHORTS - RIPON ATHLETIC # 401 - 36 - FLOW KNIT II MATERIAL - NAVY BLUE - 7" INSEAM - FOUR NEEDLE WAIST WITH 1 1/2 " ELASTIC WITH DRAWSTRING - SHALER AREA BASKETBALL ON LEG WITH NUMBER INSIDE BASKETBALL DESIGN - NO SUB							
	AD SHALER AREA HIGH SCHOOL(ATHLETIC OF	10-3259.610.000.00.00	100	36.00	PAIR	7.980	287.28
	362019 CEN11 CENTURY SPORTS, INC.			36.00		7.980	287.28

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(25) ATHLETICS 2019-2020							
3262-605 CROSS COUNTRY: TRACK SPIKES KIT							
	AD SHALER AREA HIGH SCHOOL (ATHLETIC OF	10-3262.610.000.00.00	100	2.00	KIT	120.780	241.56
3079724	BSN21 BSN SPORTS / US GAMES			2.00		120.780	241.56
3262-709 CROSS COUNTRY: NIKE WOMEN'S DIGITAL RACE DAY ELITE SINGLETS, NAVY BLUE, SWOOSH-SCARLET; 'SHALER AREA' ON FRONT-MICHIGAN STATE FONT-WHITE WITH SCARLET OUTLINE-HIDDEN NUMBER SEWN ON BOTTOM OF SINGLET; NO SUBSTITUTIONS							
	AD SHALER AREA HIGH SCHOOL (ATHLETIC OF	10-3262.611.000.00.00	100	15.00	EA.	34.540	518.10
362019	CEN11 CENTURY SPORTS, INC.			15.00		34.540	518.10
3262-710 CROSS COUNTRY: NIKE WOMEN'S DIGITAL RACE DAY ELITE SHORT-NAVY BLUE; SWOOSH-SCARLET; DRI-FIT BUILT IN LINER-HIDDEN NUMBER SEWN IN WAISTBAND. NO SUBSTITUTIONS							
	AD SHALER AREA HIGH SCHOOL (ATHLETIC OF	10-3262.611.000.00.00	100	15.00	EA.	29.800	447.00
362019	CEN11 CENTURY SPORTS, INC.			15.00		29.800	447.00
3262-711 CROSS COUNTRY: NIKE MEN'S DIGITAL RACE DAY ELITE SINGLETS-NAVY BLUE; SWOOSH-SCARLET; 'SHALER AREA' ON FRONT-MICHIGAN STATE FONT-WHITE WITH SCARLET OUTLINE; HIDDEN NUMBER SEWN ON BOTTOM OF SINGLET; NO SUBSTITUTIONS							
	AD SHALER AREA HIGH SCHOOL (ATHLETIC OF	10-3262.611.000.00.00	100	15.00	EA	34.540	518.10
362019	CEN11 CENTURY SPORTS, INC.			15.00		34.540	518.10
3262-712 CROSS COUNTRY: NIKE MEN'S DIGITAL RACE DAY ELITE SHORT-NAVY BLUE, SWOOSH-SCARLET; DRI-FIT BUILT IN LINER-HIDDEN NUMBER SEWN IN WAISTBAND. NO SUBSTITUTIONS.							
	AD SHALER AREA HIGH SCHOOL (ATHLETIC OF	10-3262.611.000.00.00	100	15.00	EA	29.800	447.00
362019	CEN11 CENTURY SPORTS, INC.			15.00		29.800	447.00
3265-601 FOOTBALL: MOUTHPIECES - BLUE - BETTER QUALITY							
	AD SHALER AREA HIGH SCHOOL (ATHLETIC OF	10-3265.610.000.00.00	100	300.00	EA	0.250	75.00
362019	NAT41 NATALE SPORTING GOODS INC			300.00		0.250	75.00
3265-604 FOOTBALL: HELMET DECALS - MUEHLEISEN MFG. - #HDG/SP3 -MATCH PREVIOUS YEAR "TITANS" WHITE W/RED TRIM							
	AD SHALER AREA HIGH SCHOOL (ATHLETIC OF	10-3265.610.000.00.00	100	50.00	PAIR	4.290	214.50
362019	CEN11 CENTURY SPORTS, INC.			50.00		4.290	214.50
3265-618 FOOTBALL: BLOCKS - XTRA POINT VARSITY STYLE 2 INCH							
	AD SHALER AREA HIGH SCHOOL (ATHLETIC OF	10-3265.610.000.00.00	100	2.00	EA	1.730	3.46
3079724	BSN21 BSN SPORTS / US GAMES			2.00		1.730	3.46
3265-619 FOOTBALL: KICKOFF TEES - VARSITY STYLE							
	AD SHALER AREA HIGH SCHOOL (ATHLETIC OF	10-3265.610.000.00.00	100	4.00	EA	1.290	5.16
3079724	BSN21 BSN SPORTS / US GAMES			4.00		1.290	5.16

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Item Number-Building

Shaler Area School District

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Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(25) ATHLETICS 2019-2020							
3265-620 FOOTBALL: FOOTBALL - WILSON VARSITY GAME #F1003 GST, BALL WITH ICON TITAN HEAD FACTORY STAMPED							
	AD SHALER AREA HIGH SCHOOL (ATHLETIC OF	10-3265.610.000.00.00	100	24.00	EA	69.500	1,668.00
362019	NAT41 NATALE SPORTING GOODS INC			24.00		69.500	1,668.00
3265-621 FOOTBALL: FOOTBALL - WILSON JR HIGH #F1310B GSTTDY BALLS, WITH SHALER LOGO FACTORY STAMPED							
	AD SHALER AREA HIGH SCHOOL (ATHLETIC OF	10-3265.610.000.00.00	100	12.00	EA	36.590	439.08
362019	CEN11 CENTURY SPORTS, INC.			12.00		36.590	439.08
3265-644 FOOTBALL: SHOULDER PADS - SCHUTT#945700XX, ALL PURPOSE, MUST FIT EXISTING (NO SUBS) AIRMAX FLEX 2.0							
	AD SHALER AREA HIGH SCHOOL (ATHLETIC OF	10-3265.610.000.00.00	100	4.00	PAIR	139.800	559.20
362019	CEN11 CENTURY SPORTS, INC.			4.00		139.800	559.20
3265-646 FOOTBALL: GIRDLE SHELLS- MCDAVID #7580DD DUAL DENSITY HEX PAD THUDD SHORT WITH EXTENDED THIGH, MUST FIT EXISTING. CONTACT COACH FOR SIZES							
	AD SHALER AREA HIGH SCHOOL (ATHLETIC OF	10-3265.610.000.00.00	100	10.00	EACH	36.890	368.90
362019	CEN11 CENTURY SPORTS, INC.			10.00		36.890	368.90
3265-651 FOOTBALL: WRIST BANDS - NIKE - TRIPLE WINDOW							
	AD SHALER AREA HIGH SCHOOL (ATHLETIC OF	10-3265.610.000.00.00	100	6.00	EA	12.450	74.70
3079724	BSN21 BSN SPORTS / US GAMES			6.00		12.450	74.70
3265-675 FOOTBALL: STEPOVER BAGS, NAVY, AGILE 1							
	AD SHALER AREA HIGH SCHOOL (ATHLETIC OF	10-3265.610.000.00.00	100	2.00	EA	104.370	208.74
362019	CEN11 CENTURY SPORTS, INC.			2.00		104.370	208.74
3265-686 FOOTBALL: SCHUTT BACK PLATE, SCHUTT AIR MAX BACK PLATE							
	AD SHALER AREA HIGH SCHOOL (ATHLETIC OF	10-3265.610.000.00.00	100	4.00	EA	16.980	67.92
362019	CEN11 CENTURY SPORTS, INC.			4.00		16.980	67.92
3267-701 GOLF: TAYLOR MADE CLIMALITE ESSENTIALS SHORT SLEEVE SOLID POLO-NAVY, COACH WILL PROVIDE SIZES							
	AD SHALER AREA HIGH SCHOOL (ATHLETIC OF	10-3267.611.000.00.00	100	18.00	EA	33.000	594.00
3079724	BSN21 BSN SPORTS / US GAMES			18.00		33.000	594.00
3267-705 GOLF: ADIDAS CLIMACOOOL LADIES PIQUE POLO, WHITE, 'LADY TITAN' GOLF LOGO WITH NAVY STITCHING AND CIRCULAR WRITTEN, CONTACT COACH FOR SIZES							
	AD SHALER AREA HIGH SCHOOL (ATHLETIC OF	10-3267.611.000.00.00	100	12.00	EA	29.670	356.04
362019	NAT41 NATALE SPORTING GOODS INC			12.00		29.670	356.04

Item Number-Building

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Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(25) ATHLETICS 2019-2020							
3267-710 GOLF: SKORT-LADY HAGAN ESSENTIALS WOVEN, NAVY, GOLF GALAXY, POCKETS, NO SUBSTITUTES							
	AD SHALER AREA HIGH SCHOOL (ATHLETIC OF	10-3267.611.000.00.00	100	12.00	EA	39.990	479.88
3079724	BSN21 BSN SPORTS / US GAMES			12.00		39.990	479.88
3271-602 LACROSSE - GIRLS: GAME BALLS -QC LACROSSE, ID #GABDOZEN, MUST HAVE NOCAE SEAL AND NFHS ON BALL, MUST BE YELLOW							
ALTERNATE: GAME BALLS - LACROSSE, CHAMPION BRAND - NFHS/NCAA/NOCSAE/SEI							
	AD SHALER AREA HIGH SCHOOL (ATHLETIC OF	10-3271.610.000.00.00	100	2.00	DOZ.	14.700	29.40
362019	LON11 LONGSTRETH SPORTING GOODS, LLC			2.00		14.700	29.40
3271-604 LACROSSE - GIRLS: SCORE BOOK - BIG RED SCORE BOOK BR575							
ALTERNATE: WOMEN'S LACROSSE SCOREBOOK - BSN SPORTS BSN PAGE 195							
	AD SHALER AREA HIGH SCHOOL (ATHLETIC OF	10-3271.610.000.00.00	100	1.00	EA	5.470	5.47
3079724	BSN21 BSN SPORTS / US GAMES			1.00		5.470	5.47
3271-605 LACROSSE - GIRLS: CLIPBOARD - LACROSSE COACHES WOMEN'S ID# GAWCCBOARD							
ALTERNATE: CLIPBOARD - LACROSSE COACHES WOMEN BSN SPORTS BSN PAGE 195							
	AD SHALER AREA HIGH SCHOOL (ATHLETIC OF	10-3271.610.000.00.00	100	1.00	EA	5.230	5.23
3079724	BSN21 BSN SPORTS / US GAMES			1.00		5.230	5.23
3271-608 LACROSSE - GIRLS: AGILITY LADDER - GILL ATHLETICS WEB AGILITY LADDER ID# 1928240							
	AD SHALER AREA HIGH SCHOOL (ATHLETIC OF	10-3271.610.000.00.00	100	2.00	EA	24.890	49.78
362019	CEN11 CENTURY SPORTS, INC.			2.00		24.890	49.78
3272-601 LACROSSE - BOYS: MOUTH GUARDS - MOLDED, ATTACHABLE TO HELMET							
	AD SHALER AREA HIGH SCHOOL (ATHLETIC OF	10-3272.610.000.00.00	100	2.00	DOZEN	3.750	7.50
3079724	BSN21 BSN SPORTS / US GAMES			2.00		3.750	7.50
3272-602 LACROSSE - BOYS: BALLS - NCAA LACROSSE BALL							
	AD SHALER AREA HIGH SCHOOL (ATHLETIC OF	10-3272.610.000.00.00	100	240.00	EA	1.230	295.20
362019	LON11 LONGSTRETH SPORTING GOODS, LLC			240.00		1.230	295.20
3272-624 LACROSSE - BOYS: LACROSSE GOALIE GLOVES, WITH EXTRA PROTECTION ON THUMB AREA							
	AD SHALER AREA HIGH SCHOOL (ATHLETIC OF	10-3272.610.000.00.00	100	1.00	PAIR	89.980	89.98
362019	CEN11 CENTURY SPORTS, INC.			1.00		89.980	89.98
3272-626 LACROSSE - BOYS: BALL BAG - MAVERICK SPEEDBALL BAG							
	AD SHALER AREA HIGH SCHOOL (ATHLETIC OF	10-3272.610.000.00.00	100	2.00	EA	24.000	48.00
190106	ALU01 ALUMINUM ATHLETIC EQUIPMENT CO			2.00		24.000	48.00

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Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(25) ATHLETICS 2019-2020							
3272-631 LACROSSE - BOYS: EXERCISE FITNESS RESISTANCE BANDS, SET OF 5 BANDS							
	AD SHALER AREA HIGH SCHOOL(ATHLETIC OF	10-3272.610.000.00.00	100	5.00	SETS	21.890	109.45
362019	CEN11 CENTURY SPORTS, INC.			5.00		21.890	109.45
3273-601 SOCCER - BOYS: GAME BALL - 2019 MLS NFHS COMPETITION, SIZE 5							
	AD SHALER AREA HIGH SCHOOL(ATHLETIC OF	10-3273.610.000.00.00	100	8.00	EA	31.670	253.36
362019	NAT41 NATALE SPORTING GOODS INC			8.00		31.670	253.36
3273-608 SOCCER - BOYS: GAME SOCKS - NIKE CLASSIC II , COLOR WHITE							
	AD SHALER AREA HIGH SCHOOL(ATHLETIC OF	10-3273.610.000.00.00	100	50.00	PAIR	6.050	302.50
3079724	BSN21 BSN SPORTS / US GAMES			50.00		6.050	302.50
3273-609 SOCCER - BOYS: GAME SOCKS - NIKE CLASSIC II , COLOR NAVY							
	AD SHALER AREA HIGH SCHOOL(ATHLETIC OF	10-3273.610.000.00.00	100	50.00	PAIR	6.050	302.50
3079724	BSN21 BSN SPORTS / US GAMES			50.00		6.050	302.50
3273-623 SOCCER - BOYS: TRAINING BIB - VIVID BERRY							
	AD SHALER AREA HIGH SCHOOL(ATHLETIC OF	10-3273.610.000.00.00	100	10.00	EACH	5.420	54.20
3079724	BSN21 BSN SPORTS / US GAMES			10.00		5.420	54.20
3273-627 SOCCER - BOYS: TRAINING BIB - VIVID GREEN							
	AD SHALER AREA HIGH SCHOOL(ATHLETIC OF	10-3273.610.000.00.00	100	10.00	EA	5.420	54.20
3079724	BSN21 BSN SPORTS / US GAMES			10.00		5.420	54.20
3273-635 SOCCER - BOYS: PRACTICE BALL MLS CPT, SIZE 5							
	AD SHALER AREA HIGH SCHOOL(ATHLETIC OF	10-3273.610.000.00.00	100	20.00	EA	10.880	217.60
362019	NAT41 NATALE SPORTING GOODS INC			20.00		10.880	217.60
3275-602 SOCCER - GIRLS: JV GK GLOVES - ADIDAS PREDATOR JR SIZE 6, SIZE 7, NO SUBSTITUTES							
	AD SHALER AREA HIGH SCHOOL(ATHLETIC OF	10-3275.610.000.00.00	100	2.00	PAIR	9.870	19.74
362019	NAT41 NATALE SPORTING GOODS INC			2.00		9.870	19.74
3275-607 SOCCER - GIRLS: PRACTICE BALL - BRINE VORACITY, COLOR NAVY							
	AD SHALER AREA HIGH SCHOOL(ATHLETIC OF	10-3275.610.000.00.00	100	20.00	EA	14.400	288.00
362019	CEN11 CENTURY SPORTS, INC.			20.00		14.400	288.00
3275-612 SOCCER - GIRLS: SOCKS-UNDERARMOUR SOCCER OTC SOCKS, MIDNIGHT NAVY, SIZE LARGE							
	AD SHALER AREA HIGH SCHOOL(ATHLETIC OF	10-3275.610.000.00.00	100	40.00	PAIR	5.100	204.00
3079724	BSN21 BSN SPORTS / US GAMES			40.00		5.100	204.00

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Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(25) ATHLETICS 2019-2020							
3275-613 SOCCER - GIRLS: SOCKS-UNDER ARMOUR SOCCER OTC SOCK WHITE, SIZE LARGE							
	AD SHALER AREA HIGH SCHOOL(ATHLETIC OF	10-3275.610.000.00.00	100	40.00	PAIR	5.100	204.00
3079724	BSN21 BSN SPORTS / US GAMES			40.00		5.100	204.00
3275-616 SOCCER - GIRLS: SOCKS JH - TWIN CITY, PREMIER SOLID LIGHTWEIGHT, WHITE SIZE MEDIUM							
	AD SHALER AREA HIGH SCHOOL(ATHLETIC OF	10-3275.610.000.00.00	100	30.00	PAIR	2.190	65.70
362019	NAT41 NATALE SPORTING GOODS INC			30.00		2.190	65.70
3275-617 SOCCER - GIRLS: JH SOCKS - TWIN CITY PREMIER SOLID LIGHTWEIGHT, NAVY, SIZE MEDIUM							
	AD SHALER AREA HIGH SCHOOL(ATHLETIC OF	10-3275.610.000.00.00	100	30.00	PAIR	2.190	65.70
362019	NAT41 NATALE SPORTING GOODS INC			30.00		2.190	65.70
3275-630 SOCCER - GIRLS: BALL BAG-ADIDAS TOURNAMENT, BLACK, NO SUBSTITUTIONS							
	AD SHALER AREA HIGH SCHOOL(ATHLETIC OF	10-3275.610.000.00.00	100	2.00	EA	22.670	45.34
362019	NAT41 NATALE SPORTING GOODS INC			2.00		22.670	45.34
3275-640 SOCCER - GIRLS: VARSITY SOCCER GAME BALLS, SELECT ROYALE WHITE/BLUE, SIZE 5							
	AD SHALER AREA HIGH SCHOOL(ATHLETIC OF	10-3275.610.000.00.00	100	10.00	EA	31.480	314.80
362019	NAT41 NATALE SPORTING GOODS INC			10.00		31.480	314.80
3275-641 SOCCER - GIRLS: MIDDLE SCHOOL SOCCER GAME BALLS, SELECT NUMERO 10 WHITE/BLUE, SIZE 5							
	AD SHALER AREA HIGH SCHOOL(ATHLETIC OF	10-3275.610.000.00.00	100	10.00	EA	21.190	211.90
362019	NAT41 NATALE SPORTING GOODS INC			10.00		21.190	211.90
3275-650 SOCCER - GIRLS: SELECT CAPTAIN ARM BANDS - JR SIZE, ORANGE							
	AD SHALER AREA HIGH SCHOOL(ATHLETIC OF	10-3275.610.000.00.00	100	4.00	EA	2.290	9.16
362019	CEN11 CENTURY SPORTS, INC.			4.00		2.290	9.16
3277-601 SOFTBALL: SOFTBALL MACHINE - JUGS SUPER MACHINE DIGITAL SPEED READ OUT (NO SUBSTITUTES)							
	AD SHALER AREA HIGH SCHOOL(ATHLETIC OF	10-3277.610.000.00.00	100	1.00	EA	1,946.000	1,946.00
362019	NAT41 NATALE SPORTING GOODS INC			1.00		1,946.000	1,946.00
3277-604 SOFTBALL: BATTING NETS							
	AD SHALER AREA HIGH SCHOOL(ATHLETIC OF	10-3277.610.000.00.00	100	2.00	EA	119.670	239.34
362019	NAT41 NATALE SPORTING GOODS INC			2.00		119.670	239.34
3277-606 SOFTBALL: T-SHIRTS - HANES, NAVY BLUE WITH WHITE AND SCARLET LETTERING ON FRONT AND BACK (LETTERING & SIZES TO BE DETERMINED) (NO SUBSTITUTES)							
	AD SHALER AREA HIGH SCHOOL(ATHLETIC OF	10-3277.610.000.00.00	100	3.00	DZ	99.000	297.00
132384	RID01 RIDDELL			3.00		99.000	297.00

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Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(25) ATHLETICS 2019-2020							
3277-607 SOFTBALL: MOCK TURTLE NECK - RUSSELL, WITH SPECIAL COLLAR, LONG SLEEVE, BLUE SHIRT WITH "TITANS" IN WHITE SCRIPT EMBROIDED ON NECK (NO SUB)							
	AD SHALER AREA HIGH SCHOOL(ATHLETIC OF	10-3277.611.000.00.00	100	3.00	DZ	216.480	649.44
362019	CEN11 CENTURY SPORTS, INC.			3.00		216.480	649.44
3277-608 SOFTBALL: SCOREBOOK - RAWLING SCORE MASTER							
	AD SHALER AREA HIGH SCHOOL(ATHLETIC OF	10-3277.610.000.00.00	100	4.00	EA	3.140	12.56
3079724	BSN21 BSN SPORTS / US GAMES			4.00		3.140	12.56
3277-610 SOFTBALL: COACHING SHIRTS - 100% MULTIBANA DRI FIT - NAVY BLUE WITH " SHALER AREA SOFTBALL" (WHITE) EMBROIDERED ON LEFT CHEST (NO SUBSTITUTES)							
	AD SHALER AREA HIGH SCHOOL(ATHLETIC OF	10-3277.611.000.00.00	100	12.00	EA	9.990	119.88
3079724	BSN21 BSN SPORTS / US GAMES			12.00		9.990	119.88
3277-614 SOFTBALL: GAME SOCKS - ALL IN ONE TUBE SOCK, WHITE BODY WITH NAVY BLUE STRIP							
	AD SHALER AREA HIGH SCHOOL(ATHLETIC OF	10-3277.611.000.00.00	100	5.00	DZ	29.760	148.80
362019	NAT41 NATALE SPORTING GOODS INC			5.00		29.760	148.80
3277-640 SOFTBALL: TANNER BATTING TEES, ADJUSTABLE 23" - 46" ADULT/STANDARD							
	AD SHALER AREA HIGH SCHOOL(ATHLETIC OF	10-3277.610.000.00.00	100	3.00	EA	59.670	179.01
362019	NAT41 NATALE SPORTING GOODS INC			3.00		59.670	179.01
3277-641 SOFTBALL: SOFTBALLS - WIFFLE BALL, LIME GREEN							
	AD SHALER AREA HIGH SCHOOL(ATHLETIC OF	10-3277.610.000.00.00	100	10.00	DZ	7.480	74.80
362019	NAT41 NATALE SPORTING GOODS INC			10.00		7.480	74.80
3280-604 SWIMMING: STOPWATCH - ULTRAK 495, 100 LAP MEMORY BLACK							
	AD SHALER AREA HIGH SCHOOL(ATHLETIC OF	10-3280.610.000.00.00	100	3.00	EA	22.950	68.85
362019	NAT41 NATALE SPORTING GOODS INC			3.00		22.950	68.85
3280-640 SWIMMING: FISTGLOVE, BETTERTIMES SWIMMING FIST GLOVES - 15 SMALL, 15 MEDIUM							
	AD SHALER AREA HIGH SCHOOL(ATHLETIC OF	10-3280.610.000.00.00	100	30.00	PAIR	9.100	273.00
362019	CEN11 CENTURY SPORTS, INC.			30.00		9.100	273.00
3280-643 SWIMMING: BELT, LONG, STRETCHCORDZ (RED 12/31 LBS)							
	AD SHALER AREA HIGH SCHOOL(ATHLETIC OF	10-3280.610.000.00.00	100	2.00	EA	96.940	193.88
362019	CEN11 CENTURY SPORTS, INC.			2.00		96.940	193.88
3281-601 Bowling: NEO GRIT SANDING PAD 1000 GRIT- PURPLE							

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Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(25) ATHLETICS 2019-2020							
3281-601 Bowling: NEO GRIT SANDING PAD 1000 GRIT- PURPLE							
	AD SHALER AREA HIGH SCHOOL(ATHLETIC OF	10-3281.610.000.00.00	100	2.00	PKG	31.850	63.70
362019	CEN11 CENTURY SPORTS, INC.			2.00		31.850	63.70
3281-602 Bowling: NEO GRIT SANDING PAD 2000 GRIT - ORANGE							
	AD SHALER AREA HIGH SCHOOL(ATHLETIC OF	10-3281.610.000.00.00	100	2.00	PKG	33.900	67.80
362019	CEN11 CENTURY SPORTS, INC.			2.00		33.900	67.80
3281-603 Bowling: NEO GRIT SANDING PAD 500 GRIT WHITE							
	AD SHALER AREA HIGH SCHOOL(ATHLETIC OF	10-3281.610.000.00.00	100	2.00	PKG	33.900	67.80
362019	CEN11 CENTURY SPORTS, INC.			2.00		33.900	67.80
3281-619 Bowling: TURBO DRIVEN TO BOWL, 1" PRE-CUT FITTING TAPE, 100 PC/ROLL							
	AD SHALER AREA HIGH SCHOOL(ATHLETIC OF	10-3281.610.000.00.00	100	1.00	ROLL	89.600	89.60
362019	CEN11 CENTURY SPORTS, INC.			1.00		89.600	89.60
3281-624 Bowling: EILEEN'S BOWLING BUDDY, SWING TRAINER, XL (5LBS), DARK BLUE, NO SUBSTITUTES							
	AD SHALER AREA HIGH SCHOOL(ATHLETIC OF	10-3281.610.000.00.00	100	1.00	EA	187.400	187.40
362019	CEN11 CENTURY SPORTS, INC.			1.00		187.400	187.40
3281-625 Bowling: CLEANER STORM REACTA FOAM - 8 OZ.							
	AD SHALER AREA HIGH SCHOOL(ATHLETIC OF	10-3281.610.000.00.00	100	1.00	EA	33.640	33.64
362019	CEN11 CENTURY SPORTS, INC.			1.00		33.640	33.64
3281-626 Bowling: BRUNSWICK MICROFIBER GRIPBALL CONDITIONER							
	AD SHALER AREA HIGH SCHOOL(ATHLETIC OF	10-3281.610.000.00.00	100	1.00	EA	29.150	29.15
362019	CEN11 CENTURY SPORTS, INC.			1.00		29.150	29.15
3281-627 Bowling: NEO GRIT SANDING PAD 800 GRIT - BLUE							
	AD SHALER AREA HIGH SCHOOL(ATHLETIC OF	10-3281.610.000.00.00	100	2.00	EA	18.790	37.58
362019	CEN11 CENTURY SPORTS, INC.			2.00		18.790	37.58
3281-628 Bowling: PATCH - EBONITE SKIN PATCH							
	AD SHALER AREA HIGH SCHOOL(ATHLETIC OF	10-3281.610.000.00.00	100	1.00	EA	28.160	28.16
362019	CEN11 CENTURY SPORTS, INC.			1.00		28.160	28.16

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Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(25) ATHLETICS 2019-2020							
3284-601 TENNIS: Tennis Balls - Wilson Championship Extra Duty, Yellow (60 balls per case)							
	AD SHALER AREA HIGH SCHOOL(ATHLETIC OF	10-3284.610.000.00.00	100	3.00	CASE	54.400	163.20
3079724	BSN21 BSN SPORTS / US GAMES			3.00		54.400	163.20
3284-603 TENNIS: Net - Center Straps Edwards white							
ALTERNATE: NET - MACGREGOR BSN PAGE 225							
	AD SHALER AREA HIGH SCHOOL(ATHLETIC OF	10-3284.610.000.00.00	100	6.00	EA	2.960	17.76
3079724	BSN21 BSN SPORTS / US GAMES			6.00		2.960	17.76
3288-611 TRACK: Pyramid Spikes 5/8 Bag of 100							
	AD SHALER AREA HIGH SCHOOL(ATHLETIC OF	10-3288.610.000.00.00	100	1.00	BAG	8.350	8.35
3079724	BSN21 BSN SPORTS / US GAMES			1.00		8.350	8.35
3288-617 TRACK: PYRAMID SPIKES, 3/16, BAG OF 100							
	AD SHALER AREA HIGH SCHOOL(ATHLETIC OF	10-3288.610.000.00.00	100	2.00	BAG	6.550	13.10
362019	CEN11 CENTURY SPORTS, INC.			2.00		6.550	13.10
3288-628 TRACK: AGX Anti-Gravity Pole Vault Crossbar							
	AD SHALER AREA HIGH SCHOOL(ATHLETIC OF	10-3288.610.000.00.00	100	2.00	EA	75.000	150.00
190106	ALU01 ALUMINUM ATHLETIC EQUIPMENT CO			2.00		75.000	150.00
3288-629 TRACK: AGX Anti-Gravity High Jump Crossbar							
	AD SHALER AREA HIGH SCHOOL(ATHLETIC OF	10-3288.610.000.00.00	100	2.00	EA	75.000	150.00
190106	ALU01 ALUMINUM ATHLETIC EQUIPMENT CO			2.00		75.000	150.00
3288-634 TRACK: BUNGEE CORDS-SPEED TRAINER, 20'MEDIUM TUBING BUNGEE CORD & BELTS							
	AD SHALER AREA HIGH SCHOOL(ATHLETIC OF	10-3288.610.000.00.00	100	2.00	EA	89.000	178.00
3619	MFA06 M F ATHLETIC CO			2.00		89.000	178.00
3288-639 TRACK: PYRAMID SPIKES 1/4, BAG OF 100							
	AD SHALER AREA HIGH SCHOOL(ATHLETIC OF	10-3288.610.000.00.00	100	3.00	BAG	6.550	19.65
362019	CEN11 CENTURY SPORTS, INC.			3.00		6.550	19.65
3288-651 TRACK: PYRAMID SPIKES 1/2, BAG OF 100							
	AD SHALER AREA HIGH SCHOOL(ATHLETIC OF	10-3288.610.000.00.00	100	1.00	BAG	8.360	8.36
3079724	BSN21 BSN SPORTS / US GAMES			1.00		8.360	8.36

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Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(25) ATHLETICS 2019-2020							
3288-652 TRACK: FIRST PLACE TURNED IRON SHOT, 4kg 104mm							
	AD SHALER AREA HIGH SCHOOL(ATHLETIC OF	10-3288.610.000.00.00	100	1.00	EA	35.000	35.00
3619	MFA06 M F ATHLETIC CO			1.00		35.000	35.00
3288-653 TRACK: PB DISC PILLOW - BALANCE TRAINING PAD							
	AD SHALER AREA HIGH SCHOOL(ATHLETIC OF	10-3288.610.000.00.00	100	2.00	EA	18.000	36.00
3619	MFA06 M F ATHLETIC CO			2.00		18.000	36.00
3288-654 TRACK: FIRST PLACE ELITE MEDICINE BALL - 2lb.							
	AD SHALER AREA HIGH SCHOOL(ATHLETIC OF	10-3288.610.000.00.00	100	1.00	EA	10.940	10.94
3079724	BSN21 BSN SPORTS / US GAMES			1.00		10.940	10.94
3288-655 TRACK: FIRST PLACE ELITE MEDICINE BALL - 4LB							
	AD SHALER AREA HIGH SCHOOL(ATHLETIC OF	10-3288.610.000.00.00	100	1.00	EA	13.310	13.31
3079724	BSN21 BSN SPORTS / US GAMES			1.00		13.310	13.31
3288-656 TRACK: CARLTON ROCKET STARTING BLOCK							
	AD SHALER AREA HIGH SCHOOL(ATHLETIC OF	10-3288.610.000.00.00	100	1.00	EA	72.980	72.98
3079724	BSN21 BSN SPORTS / US GAMES			1.00		72.980	72.98
3288-657 TRACK: FIRST PLACE TURNED IRON SHOT, 12lb. 115mm							
	AD SHALER AREA HIGH SCHOOL(ATHLETIC OF	10-3288.610.000.00.00	100	1.00	EA	44.000	44.00
3619	MFA06 M F ATHLETIC CO			1.00		44.000	44.00
3288-712 TRACK: MEN'S NIKE POWER HALF TIGHTS, NAVY, COACH WILL PROVIDE SIZES							
	AD SHALER AREA HIGH SCHOOL(ATHLETIC OF	10-3288.611.000.00.00	100	20.00	EA	19.000	380.00
3079724	BSN21 BSN SPORTS / US GAMES			20.00		19.000	380.00
3288-713 TRACK: MEN'S NIKE CHALLENGER RUNNING SHORT, 7" INSEAM, MESH PANELS, COACH WILL PROVIDE SIZES							
	AD SHALER AREA HIGH SCHOOL(ATHLETIC OF	10-3288.611.000.00.00	100	20.00	EA	18.690	373.80
362019	CEN11 CENTURY SPORTS, INC.			20.00		18.690	373.80
3288-714 TRACK: NIKE WOMENS RACEDAY DRI-FIT SPANDEX BOY SHORT							
	AD SHALER AREA HIGH SCHOOL(ATHLETIC OF	10-3288.611.000.00.00	100	20.00	EA	15.000	300.00
3079724	BSN21 BSN SPORTS / US GAMES			20.00		15.000	300.00
3288-715 TRACK: NIKE PERFORMANCE WOMEN'S GAME SHORTS, 3.75" INSEAM							
	AD SHALER AREA HIGH SCHOOL(ATHLETIC OF	10-3288.611.000.00.00	100	20.00	EA	15.000	300.00
3079724	BSN21 BSN SPORTS / US GAMES			20.00		15.000	300.00

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Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(25) ATHLETICS 2019-2020							
3291-605 VOLLEYBALL - BOYS: NET ANTENNA - POSITIVE TRACTION MOLDED CLAMPS, NO RUBBER CAPS NEEDED ON THE BOTTOM OF THE ANTENNA BY SENOH							
ALTERNATE: VOLLEYBALL ANTENNA BSN SPORTS BSN PAGE 269							
	AD SHALER AREA HIGH SCHOOL(ATHLETIC OF	10-3291.610.000.00.00	100	1.00	PAIR	16.220	16.22
3079724	BSN21 BSN SPORTS / US GAMES			1.00		16.220	16.22
3291-614 VOLLEYBALL - BOYS: VOLLEYBALLS - BADEN PERFECTION 15-0 LEATHER GAME BALL RED/WHITE/BLUE (NO SUBSTITUTES)							
	AD SHALER AREA HIGH SCHOOL(ATHLETIC OF	10-3291.610.000.00.00	100	12.00	EA	40.880	490.56
362019	NAT41 NATALE SPORTING GOODS INC			12.00		40.880	490.56
3291-616 VOLLEYBALL - BOYS: BADEN BALL BAG - HOLDS APPROXIMATELY 18 BALLS							
	AD SHALER AREA HIGH SCHOOL(ATHLETIC OF	10-3291.610.000.00.00	100	1.00	EA	19.000	19.00
30619AS	(SHALER PYR21 PYRAMID SCHOOL PRODUCTS			1.00		19.000	19.00
3291-632 VOLLEYBALL - BOYS: WEIGHTED TRAINING VESTS (ADJUSTABLE WEIGHTS)							
	AD SHALER AREA HIGH SCHOOL(ATHLETIC OF	10-3291.610.000.00.00	100	2.00	EA	38.340	76.68
3079724	BSN21 BSN SPORTS / US GAMES			2.00		38.340	76.68
3291-633 VOLLEYBALL - BOYS: EVO ANKLE STABILIZER BRACE, SIZES TBD BY COACH, (NO SUBSTITUTES)							
	AD SHALER AREA HIGH SCHOOL(ATHLETIC OF	10-3291.610.000.00.00	100	8.00	EA	54.890	439.12
362019	CEN11 CENTURY SPORTS, INC.			8.00		54.890	439.12
3293-601 VOLLEYBALL - GIRLS: KNEE PADS - MIZUNO, WHITE							
	AD SHALER AREA HIGH SCHOOL(ATHLETIC OF	10-3293.610.000.00.00	100	12.00	PAIR	9.390	112.68
362019	CEN11 CENTURY SPORTS, INC.			12.00		9.390	112.68
3293-603 VOLLEYBALL - GIRLS: BADEN PERFECTION VOLLEYBALLS - NFHSQ - RED/WHITE/BLUE OR BLUE/WHITE							
	AD SHALER AREA HIGH SCHOOL(ATHLETIC OF	10-3293.610.000.00.00	100	18.00	EA	40.880	735.84
362019	NAT41 NATALE SPORTING GOODS INC			18.00		40.880	735.84
3293-608 VOLLEYBALL - GIRLS: AS1 PRO ACTIVE ANKLE BRACE							
	AD SHALER AREA HIGH SCHOOL(ATHLETIC OF	10-3293.610.000.00.00	100	8.00	EA	18.700	149.60
362019	CEN11 CENTURY SPORTS, INC.			8.00		18.700	149.60
3293-609 VOLLEYBALL - GIRLS: BADEN BALL BAG - HOLDS UP TO 20 VOLLEYBALLS							
	AD SHALER AREA HIGH SCHOOL(ATHLETIC OF	10-3293.610.000.00.00	100	2.00	EA	27.890	55.78
362019	NAT41 NATALE SPORTING GOODS INC			2.00		27.890	55.78

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Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(25) ATHLETICS 2019-2020							
3293-701 VOLLEYBALL - GIRLS: NIKE DIGITAL SPEED STRIKE LONG SLEEVE JERSEY, NUMBER ON CENTER CHEST, NUMBER ON CENTER BACK, "TITANS" ACROSS BACK SHOULDERS. BODY NAVY, SWOOSH WHITE, SHOULDER STRIPE WHITE, LOWER STRIPE RED, NUMBER WHITE							
	AD SHALER AREA HIGH SCHOOL	(ATHLETIC OF 10-3293.611.000.00.00	100	30.00	EA	46.790	1,403.70
362019	CEN11	CENTURY SPORTS, INC.		30.00		46.790	1,403.70
3293-702 VOLLEYBALL - GIRLS: NIKE DIGITAL SPEED STRIKE LONG SLEEVE JERSEY, NUMBER ON CENTER CHEST, NUMBER ON CENTER BACK, "TITANS" ACROSS BACK SHOULDERS, BODY PEWTER GRAY, SWOOSH NAVY, SHOULDER STRIPE NAVY, LOWER STRIPE RED, NUMBER WHITE							
	AD SHALER AREA HIGH SCHOOL	(ATHLETIC OF 10-3293.611.000.00.00	100	30.00	EA	46.790	1,403.70
362019	CEN11	CENTURY SPORTS, INC.		30.00		46.790	1,403.70
3293-703 VOLLEYBALL - GIRLS: NIKE 3" PRO COOL SPANDEX SHORTS, NAVY, SIZE TBD							
	AD SHALER AREA HIGH SCHOOL	(ATHLETIC OF 10-3293.611.000.00.00	100	20.00	EA	16.000	320.00
3079724	BSN21	BSN SPORTS / US GAMES		20.00		16.000	320.00
3295-604 WRESTLING: CHAMPION SPORTS 4" X 84" CLEAR MAT TAPE/WWNT4/WORLDWIDE SPORT SUPPLY							
	AD SHALER AREA HIGH SCHOOL	(ATHLETIC OF 10-3295.610.000.00.00	100	2.00	CASE	71.690	143.38
362019	CEN11	CENTURY SPORTS, INC.		2.00		71.690	143.38
3295-605 WRESTLING: SCOREBOOK - PREDICAMENT							
	AD SHALER AREA HIGH SCHOOL	(ATHLETIC OF 10-3295.610.000.00.00	100	2.00	EA	15.230	30.46
3079724	BSN21	BSN SPORTS / US GAMES		2.00		15.230	30.46
3295-608 WRESTLING: HEADGEAR - CLIFF KEEN SIGNATURE, NAVY							
	AD SHALER AREA HIGH SCHOOL	(ATHLETIC OF 10-3295.610.000.00.00	100	12.00	PAIR	23.000	276.00
30619AS	(SHALER PYR21	PYRAMID SCHOOL PRODUCTS		12.00		23.000	276.00
(25) ATHLETICS 2019-2020				1705.00		Category Totals	27,126.27
				1705.00		Report Totals	27,126.27

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Item No.	Code Building Name	Account Number	Unit Type /Quantity	Status/Price	Low Bid Vendor and Price, if No-Awar
25	ATHLETICS 2019-2020				
3255-601	BASEBALL: WILSON PRO MODEL A1010		DOZEN	NO-AWARD	NATALE SPORTING GOODS INC 53.95
	AD SHALER AREA HIGH SCHOOL(ATHLETIC OFFICE)	10-3255.610.000.00.00	30.00		
3255-616	BASEBALL: BATTING TEES - TANNER TEES, ADULT, NO SUBSTITUTIONS		EA	NO-AWARD	NATALE SPORTING GOODS INC 59.67
	AD SHALER AREA HIGH SCHOOL(ATHLETIC OFFICE)	10-3255.610.000.00.00	6.00		
3255-627	BASEBALL: L SCREEN, LOUISVILLE SLUGGER, SILVER LINE		EA	NO-AWARD	NATALE SPORTING GOODS INC 99.87
	AD SHALER AREA HIGH SCHOOL(ATHLETIC OFFICE)	10-3255.610.000.00.00	2.00		
3255-630	BASEBALL: HATS - BASEBALL, UA504, UNDER ARMOUR FITTED FLAT BILL, NAVY, EMBRODER STITCH INTERLOCK SA, MUST MATC		EA	NO-BID	
	AD SHALER AREA HIGH SCHOOL(ATHLETIC OFFICE)	10-3255.610.000.00.00	25.00	472.50	
				472.50	
3255-650	BASEBALL: SCREEN, CHANPRO SOCK STLE, BASEBALL FIELD SCREEN, # E8141 7' X 7'		EA	NO-AWARD	NATALE SPORTING GOODS INC 119.67
	AD SHALER AREA HIGH SCHOOL(ATHLETIC OFFICE)	10-3255.610.000.00.00	2.00		
3255-651	BASEBALL: SCREEN, CHAMPO INFIELD STYLE, BASEBALL FIELD SCREEN, # E8130 7' X 7'		EA	NO-AWARD	NATALE SPORTING GOODS INC 102.50
	AD SHALER AREA HIGH SCHOOL(ATHLETIC OFFICE)	10-3255.610.000.00.00	2.00		
3255-660	BASEBALL: BANDS-CROSS OVER SYMMETRY, NO SUBSTITUTIONS		SET	NO-AWARD	CENTURY SPORTS, INC. 587.00
	AD SHALER AREA HIGH SCHOOL(ATHLETIC OFFICE)	10-3255.610.000.00.00	2.00		
3259-606	BASKETBALL - GIRLS: BASKETBALLS - WILSON EVOLUTION, 28.5 WOMENS SIZE		EA	NO-AWARD	NATALE SPORTING GOODS INC 41.19
	AD SHALER AREA HIGH SCHOOL(ATHLETIC OFFICE)	10-3259.610.000.00.00	24.00		
3262-601	CROSS COUNTRY: CROSS COUNTRY STOP WATCH - ULTRAK 95		EA	NO-AWARD	NATALE SPORTING GOODS INC 21.95
	AD SHALER AREA HIGH SCHOOL(ATHLETIC OFFICE)	10-3262.610.000.00.00	6.00		
3262-607	CROSS COUNTRY: CHUTE AND ROPE PENNANTS, MULTI COLORED		EA	NO-AWARD	BSN SPORTS / US GAMES 6.38
	AD SHALER AREA HIGH SCHOOL(ATHLETIC OFFICE)	10-3262.610.000.00.00	2.00		
3267-709	GOLF: ADIDAS 3 STRIPES PANTS, GRAY, COACH WILL GIVE SIZES		EA	NO-AWARD	NATALE SPORTING GOODS INC 48.89
	AD SHALER AREA HIGH SCHOOL(ATHLETIC OFFICE)	10-3267.611.000.00.00	18.00		
3271-603	LACROSSE - GIRLS: BALLS - ASSORTED COLOR 6 PACK, QC LACROSSE		PACK	NO-AWARD	PYRAMID SCHOOL PRODUCTS 12.50
	AD SHALER AREA HIGH SCHOOL(ATHLETIC OFFICE)	10-3271.610.000.00.00	2.00		

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3271-616		LACROSSE - GIRLS: BACKPACK, HARROW ELITE SPORTS, NAVY/SILVER EMBROIDERED "SHALER AREA GIRLS LACROSSE", EMBROIDERED NUM		EA	NO-AWARD	LONGSTRETH SPORTING GOODS	55.95
		AD SHALER AREA HIGH SCHOOL(ATHLETIC OFFICE)	10-3271.610.000.00.00				36.00
3271-630		LACROSSE - GIRLS: NET FASTENERS - BRINE QUICK		EA	NO-AWARD	CENTURY SPORTS, INC.	29.80
		AD SHALER AREA HIGH SCHOOL(ATHLETIC OFFICE)	10-3271.610.000.00.00				48.00
3271-701		LACROSSE - GIRLS: JERSEY - STLYE #UA ARMOURFUSE OR EMPIRE COLORS A-NAVY, B-WHITE, C-RED, COACH WILL PROVIDE SIZES		DZ	NO-AWARD	BSN SPORTS / US GAMES	468.00
		AD SHALER AREA HIGH SCHOOL(ATHLETIC OFFICE)	10-3271.611.000.00.00				3.00
3271-702		LACROSSE - GIRLS: JERSEY STYLE #UA ARMOURFUSE OR EMPIRE COLORS A-WHITE, B-NAVY, C-RED, COACH WILL PROVIDE SIZES		DZ	NO-AWARD	BSN SPORTS / US GAMES	468.00
		AD SHALER AREA HIGH SCHOOL(ATHLETIC OFFICE)	10-3271.611.000.00.00				3.00
3271-703		LACROSSE - GIRLS: UA DRY FIT LONG SLEEVE SHOOTER SHIRTS, SHALER AREA GIRLS LACROSSE PRINTED PLACEMENT, COACH WILL PROV		EA	NO-AWARD	NATALE SPORTING GOODS INC	19.67
		AD SHALER AREA HIGH SCHOOL(ATHLETIC OFFICE)	10-3271.611.000.00.00				36.00
3271-710		LACROSSE - GIRLS: KILTS STYLE UA ARMOURFUSE COLORS A-BLUE, B-WHITE, C-RED, COACH WILL PROVIDE SIZES		DZ	NO-AWARD	BSN SPORTS / US GAMES	396.00
		AD SHALER AREA HIGH SCHOOL(ATHLETIC OFFICE)	10-3271.611.000.00.00				3.00
3272-611		LACROSSE - BOYS: ATHLETIC TAPE- 2" WIDE, WHITE, TO WRAP STICKS		EA	NO-AWARD	CENTURY SPORTS, INC.	5.89
		AD SHALER AREA HIGH SCHOOL(ATHLETIC OFFICE)	10-3272.610.000.00.00				3.00
3273-617		SOCCER - BOYS: ADIDAS CLASSIC PRO GK GLOVE		PAIR	NO-AWARD	NATALE SPORTING GOODS INC	61.87
		AD SHALER AREA HIGH SCHOOL(ATHLETIC OFFICE)	10-3273.610.000.00.00				5.00
3273-660		SOCCER - BOYS: KWIK SOCCER GOAL - 4x6		EA	NO-AWARD	PYRAMID SCHOOL PRODUCTS	165.00
		AD SHALER AREA HIGH SCHOOL(ATHLETIC OFFICE)	10-3273.610.000.00.00				4.00
3275-601		SOCCER - GIRLS: GK GLOVES-ADIDAS CLASSIC PRO GK GLOVES, SIZE 7 , NO SUBSTITUTES		PAIR	NO-AWARD	NATALE SPORTING GOODS INC	61.87
		AD SHALER AREA HIGH SCHOOL(ATHLETIC OFFICE)	10-3275.610.000.00.00				2.00
3275-619		SOCCER - GIRLS: SHIRT - ADIDAS TRIO POLO, EUROSPORT 18912, WHITE / BLACK, 2" EMBROIDERED TITAN HEAD LOGO ON LEFT CHE		EA	NO-AWARD	NATALE SPORTING GOODS INC	49.89
		AD SHALER AREA HIGH SCHOOL(ATHLETIC OFFICE)	10-3275.610.000.00.00				4.00
3275-624		SOCCER - GIRLS: BAG - ADIDAS STADIUM TEAM COLLEGE BACKPACK, NAVY		EA	NO-AWARD	NATALE SPORTING GOODS INC	31.89
		AD SHALER AREA HIGH SCHOOL(ATHLETIC OFFICE)	10-3275.610.000.00.00				40.00
3275-707		SOCCER - GIRLS: LONG SLEEVE WHITE T-SHIRT, 2 COLOR SCREEN LOGO, 2 COLOR NUMBERS, 4" NUMBER FRONT, 8" NUMBER ON BACK,		EA	NO-AWARD	CENTURY SPORTS, INC.	15.48

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	AD SHALER AREA HIGH SCHOOL (ATHLETIC OFFICE)	10-3275.611.000.00.00	20.00		
3275-723	SOCCER - GIRLS: WARM-UP PANTS - ADIDAS WOMEN TIRO SOCCER PANTS - NAVY / WHITE SIZES TO BE DETERMINED		EA	NO-AWARD	NATALE SPORTING GOODS INC 24.48
	AD SHALER AREA HIGH SCHOOL (ATHLETIC OFFICE)	10-3275.611.000.00.00	20.00		
3275-726	SOCCER - GIRLS: SWEATSHIRT - ADIDAS, CLIMA WARM TEAM ISSUE, COLLEGE NAVY WITH TWO COLOR TRIM, SIZES AND LOGO TO BE D		EA	NO-AWARD	NATALE SPORTING GOODS INC 31.89
	AD SHALER AREA HIGH SCHOOL (ATHLETIC OFFICE)	10-3275.611.000.00.00	20.00		
3280-614	SWIMMING: SWIMSUIT - GIRLS, NIKE, NKNES 5018, CUT-OUT TANK, NAVY, 'TITANS' STENCILED IN WHITE (OUTLINE BLOCK		EA	NO-AWARD	CENTURY SPORTS, INC. 98.40
	AD SHALER AREA HIGH SCHOOL (ATHLETIC OFFICE)	10-3280.611.000.00.00	20.00		
3280-615	SWIMMING: SWIMSUIT - BOYS NIKE, NKNES 4039, JAMMER, NAVY, 'TITANS' STENCILED IN WHITE (OUTLINED BLOCK LETTERS		EA	NO-AWARD	CENTURY SPORTS, INC. 79.66
	AD SHALER AREA HIGH SCHOOL (ATHLETIC OFFICE)	10-3280.611.000.00.00	20.00		
3280-641	SWIMMING: PARACHUTE, STRECHCORDZ DRAG BELT/TOW TETHER - 8" CHUTES		DZ	NO-AWARD	CENTURY SPORTS, INC. 496.77
	AD SHALER AREA HIGH SCHOOL (ATHLETIC OFFICE)	10-3280.610.000.00.00	1.00		
3280-642	SWIMMING: PARACHUTE, STRECHCORDZ DRAG BELT/TOW TETHER - 12" CHUTES		DZ	NO-AWARD	CENTURY SPORTS, INC. 496.77
	AD SHALER AREA HIGH SCHOOL (ATHLETIC OFFICE)	10-3280.610.000.00.00	1.00		
3281-605	Bowling: BRUNSWICK MICROFIBER EZ GRIP TOWEL		EA	NO-AWARD	CENTURY SPORTS, INC. 23.42
	AD SHALER AREA HIGH SCHOOL (ATHLETIC OFFICE)	10-3281.610.000.00.00	3.00		
3281-618	Bowling: BOWLING BALL CUPS		EA	NO-AWARD	CENTURY SPORTS, INC. 24.67
	AD SHALER AREA HIGH SCHOOL (ATHLETIC OFFICE)	10-3281.610.000.00.00	1.00		
3281-622	Bowling: TORCH - KEGEL LANE LIGHTNING TARGET		EA	NO-BID	
	AD SHALER AREA HIGH SCHOOL (ATHLETIC OFFICE)	10-3281.610.000.00.00	1.00		
3281-701	Bowling: COLLARED SHORT SLEEVE SHIRTS, MOISTURE WICKING, NAVY W/WHITE TRIM, LOGO EMROIDERED (CONTACT COACH FO		EA	NO-AWARD	BSN SPORTS / US GAMES 15.00
	AD SHALER AREA HIGH SCHOOL (ATHLETIC OFFICE)	10-3281.611.000.00.00	24.00		
3291-631	VOLLEYBALL - BOYS: CUSTOM DESIGNED PADS FOR SENOH STANDARDS FOR GAME SET UP, SPECIFICATIONS TBD		PAIR	NO-AWARD	CENTURY SPORTS, INC. 698.77
	AD SHALER AREA HIGH SCHOOL (ATHLETIC OFFICE)	10-3291.610.000.00.00	1.00		
3295-615	WRESTLING: T-SHIRTS - UNDER ARMOR, TECH, LONG SLEEVE, GREY-BLACK (SIZES TO BE DETERMINED)		EA	NO-AWARD	NATALE SPORTING GOODS INC 16.48
	AD SHALER AREA HIGH SCHOOL (ATHLETIC OFFICE)	10-3295.610.000.00.00	24.00		
3295-616	WRESTLING: T-SHIRT - BADGER, BODY DRY, LONG SLEEVE, NAVY (LOGO AND SIZES TO BE DETERMINED BY COACH)		EA	NO-AWARD	RIDDELL 6.00
	AD SHALER AREA HIGH SCHOOL (ATHLETIC OFFICE)	10-3295.610.000.00.00	18.00		

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3295-617	WRESTLING: SHORTS - BADGER, B DRY CORE MESH, GREY (LOGO AND SIZES TO BE DETERMINED BY COACH)		EA	NO-AWARD	RIDDELL 5.00
	AD SHALER AREA HIGH SCHOOL(ATHLETIC OFFICE)	10-3295.611.000.00.00	24.00		
3295-618	WRESTLING: POLO, BADGER, COACHES NAVY (LOGO AND SIZES TO BE DETERMINED BY COACH)		EA	NO-AWARD	LONGSTRETH SPORTING GOODS 18.95
	AD SHALER AREA HIGH SCHOOL(ATHLETIC OFFICE)	10-3295.610.000.00.00	12.00		
3295-629	WRESTLING: BADGER CREW NECK SWEATSHIRT, CHARCOAL, SIZES TO BE DETERMINED BY COACH		EA	NO-AWARD	LONGSTRETH SPORTING GOODS 13.95
	AD SHALER AREA HIGH SCHOOL(ATHLETIC OFFICE)	10-3295.610.000.00.00	18.00		
3295-631	WRESTLING: PANTS - BADGER OPEN BOTTOM SWEATPANT, NAVY, SIZES TO BE DETERMINED BY COACH		EA	NO-AWARD	CENTURY SPORTS, INC. 13.56
	AD SHALER AREA HIGH SCHOOL(ATHLETIC OFFICE)	10-3295.611.000.00.00	18.00		
3295-701	WRESTLING: SINGLET - BRUTE, OKLAHOMA STATE CUSTOM, NAVY BODY, RED & WHITE TRIM (LOGO & SIZES TO BE DETERMINED)		EA	NO-AWARD	CENTURY SPORTS, INC. 54.89
	AD SHALER AREA HIGH SCHOOL(ATHLETIC OFFICE)	10-3295.611.000.00.00	24.00		

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 25 - ATHLETICS 2019-2020							
3255-601	BASEBALL: WILSON PRO MODEL A1010		30.00	DOZEN			
					<i>(No substitutes)</i>		
		NAT41			\$4.4958	\$53.9500	\$1,618.50
		CEN11			\$5.3908	\$64.6900	\$1,940.70
		A1010					
		PYR21			\$5.4167	\$65.0000	\$1,950.00
		CCA1010BPRO					
		BSN21			\$5.9042	\$70.8500	\$2,125.50
3255-612	BASEBALL: BAT - FUNGO EASTON, ALUMINUM		6.00	EA			
					<i>(No substitutes)</i>		
		CEN11			\$41.7900	\$41.7900	\$250.74 *
		NAT41			\$42.6700	\$42.6700	\$256.02
3255-613	BASEBALL: EQUIPMENT BAG - 31" X 18" NAVY WITH WHITE LETTERING		2.00	EA			
		CEN11			\$38.9200	\$38.9200	\$77.84 *
3255-615	BASEBALL: BALL BUCKET - RAWLINGS, WHITE		8.00	EA			
	Alt Bid: BALL BUCKET, BSN SPORTS, BSN PAGE 70, BLACK	1378375					
		BSN21			\$9.8300	\$9.8300	\$78.64 *
	Alt Bid: BALL BUCKET - CHAMPION	BUC6					
		PYR21			\$11.9500	\$11.9500	\$95.60
		CEN11			\$15.4900	\$15.4900	\$123.92
		NAT41			\$19.6700	\$19.6700	\$157.36
3255-616	BASEBALL: BATTING TEES - TANNER TEES, ADULT, NO SUBSTITUTIONS		6.00	EA			
					<i>(No substitutes)</i>		
		NAT41			\$59.6700	\$59.6700	\$358.02
		1384015					
		BSN21			\$64.2000	\$64.2000	\$385.20
		CEN11			\$65.8700	\$65.8700	\$395.22
		1384015					
		RID01			\$97.4900	\$97.4900	\$584.94
3255-627	BASEBALL: L SCREEN, LOUISVILLE SLUGGER, SILVER LINE		2.00	EA			
					<i>(No substitutes)</i>		
		NAT41			\$99.8700	\$99.8700	\$199.74

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3255-627	BASEBALL: L SCREEN, LOUISVILLE SLUGGER, SILVER LINE		2.00		EA	(No substitutes)	
		CEN11 CENTURY SPORTS, INC.			\$169.6000	\$169.6000	\$339.20
3255-629	BASEBALL: LSCREEN - MUHL, HNMT015, SPORTS PROTECTIVE PITCHING SCREEN		2.00		EA	(No substitutes)	
		NAT41 NATALE SPORTING GOODS INC			\$249.8900	\$249.8900	\$499.78 *
		CEN11 CENTURY SPORTS, INC.			\$291.3900	\$291.3900	\$582.78
3255-631	BASEBALL: HATS - RICHARDSON, # 585 CUSTOM FLEXFIT, EMBROIDERY, NAVY, SA OVERLAP IN 3D, WHITE BUTTON, SIZES SM/MD		20.00		EA	(No substitutes)	
		CEN11 CENTURY SPORTS, INC.			\$12.5900	\$12.5900	\$251.80 *
		BSN21 BSN SPORTS / US GAMES			\$15.4000	\$15.4000	\$308.00
3255-632	BASEBALL: HATS - RICHARDSON, # 585 CUSTON FLEXFIT, EMBROIDERY, NAVY WITH WHITE BUTTON, SA OVERLAP IN3D, SIZES LG/XL		15.00		EA	(No substitutes)	
		CEN11 CENTURY SPORTS, INC.			\$12.5900	\$12.5900	\$188.85 *
		BSN21 BSN SPORTS / US GAMES			\$15.4000	\$15.4000	\$231.00
3255-650	BASEBALL: SCREEN, CHANPRO SOCK STLE, BASEBALL FIELD SCREEN, # E8141 7' X 7'		2.00		EA	(No substitutes)	
		NAT41 NATALE SPORTING GOODS INC			\$119.6700	\$119.6700	\$239.34
		<u>DO NOT NEED</u>					
	NB177	PYR21 PYRAMID SCHOOL PRODUCTS			\$129.0000	\$129.0000	\$258.00
		CEN11 CENTURY SPORTS, INC.			\$178.4000	\$178.4000	\$356.80
	CHAMPRO NB177	RID01 RIDDELL			\$313.3900	\$313.3900	\$626.78
3255-651	BASEBALL: SCREEN, CHAMPO INFIELD STYLE, BASEBALL FIELD SCREEN, # E8130 7' X 7'		2.00		EA	(No substitutes)	
		NAT41 NATALE SPORTING GOODS INC			\$102.5000	\$102.5000	\$205.00
		<u>DO NOT NEED</u>					
	NB175	PYR21 PYRAMID SCHOOL PRODUCTS			\$120.0000	\$120.0000	\$240.00

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Category: 25 - ATHLETICS 2019-2020							
3255-651	BASEBALL: SCREEN, CHAMPO INFIELD STYLE, BASEBALL FIELD SCREEN, # 7' X 7'	E8130	2.00				
				EA	(No substitutes)		
		CEN11			\$169.4000	\$169.4000	\$338.80
		RID01			\$329.4900	\$329.4900	\$658.98
3255-655	BASEBALL: SMUSH BALLS		5.00				
				DOZ	(No substitutes)		
		NAT41			\$1.8058	\$21.6700	\$108.35 *
		CEN11			\$3.0750	\$36.9000	\$184.50
3255-658	BASEBALL: BASEBALLS - JUGS YELLOW DIMPLED/BATTING MACHINE BALLS		4.00				
				DOZEN	(No substitutes)		
		NAT41			\$2.0558	\$24.6700	\$98.68 *
		CEN11			\$2.2483	\$26.9800	\$107.92
		PYR21			\$2.3542	\$28.2500	\$113.00
		BSN21			\$2.4075	\$28.8900	\$115.56
		RID01			\$2.5000	\$30.0000	\$120.00
3255-660	BASEBALL: BANDS-CROSS OVER SYMMETRY, NO SUBSTITUTIONS		2.00				
				SET	(No substitutes)		
		CEN11			\$587.0000	\$587.0000	\$1,174.00
		<u>DO NOT NEED</u>					
3257-602	BASKETBALL - BOYS: BASKETBALL - BOYS, SPALDING WPIAL TF 1000 MEN'S CLASSIC		12.00				
				EA	(No substitutes)		
		NAT41			\$42.6700	\$42.6700	\$512.04 *
		CEN11			\$46.2800	\$46.2800	\$555.36
		BSN21			\$50.3300	\$50.3300	\$603.96
		RID01			\$58.8000	\$58.8000	\$705.60
3257-603	BASKETBALL - BOYS: SCOREBOOK - MARK V		5.00				
				EA	(No substitutes)		
		PYR21			\$4.0500	\$4.0500	\$20.25 *

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Category: 25 - ATHLETICS 2019-2020							
3257-603	BASKETBALL - BOYS: SCOREBOOK - MARK V		5.00	EA		(No substitutes)	
	MSMARKBK	BSN21			BSN SPORTS / US GAMES	\$4.2100	\$4.2100 \$21.05
		NAT41			NATALE SPORTING GOODS INC	\$4.4800	\$4.4800 \$22.40
		CEN11			CENTURY SPORTS, INC.	\$4.5600	\$4.5600 \$22.80
	MARK5	RID01			RIDDELL	\$5.0900	\$5.0900 \$25.45
3257-607	BASKETBALL - BOYS: BASKETBALL GOAL NETS / ANTI WHIP		10.00	PAIR			
		NAT41			NATALE SPORTING GOODS INC	\$2.6700	\$2.6700 \$26.70 *
		CEN11			CENTURY SPORTS, INC.	\$3.1900	\$3.1900 \$31.90
	Alt Bid: BASKETBALL GOAL NETS CHAMPION 409	PYR21			PYRAMID SCHOOL PRODUCTS	\$3.3000	\$3.3000 \$33.00
	Alt Bid: BASKETBALL GOAT NETS BSN SPORTS SNNBNWIPY BSN PAGE 119	BSN21			BSN SPORTS / US GAMES	\$3.4400	\$3.4400 \$34.40
		RID01			RIDDELL	\$6.5800	\$6.5800 \$65.80
	Alt Bid: BASKETBALL GOAL NETS ANTI-WHIP CARRON NYLON	CEN11			CENTURY SPORTS, INC.	\$18.9000	\$18.9000 \$189.00
3257-609	BASKETBALL - BOYS: MEN'S HOOISER PRACTICE SHORTS - RIPON ATHLETIC #302 - 36 - COLLEGIATE CUT FLOW KNIT II MATERIAL - NAVY BLUE - 9" INSEAM - FOUR NEEDLE WAIST WITH 1 1/2 " ELASTIC WITH DRAWSTRING - SHALER AREA BASKETBALL ON LEG WITH NUMBER INSIDE BASKETBALL DESIGN - NO SUB		55.00	EA		(No substitutes)	
		CEN11			CENTURY SPORTS, INC.	\$8.2900	\$8.2900 \$455.95 *
3257-612	BASKETBALL - BOYS: MEDICINE BALL - LEATHER 4-5 LB.		1.00	EA		(No substitutes)	
		CEN11			CENTURY SPORTS, INC.	\$11.4900	\$11.4900 \$11.49 *
	CHAMPION MB4	PYR21			PYRAMID SCHOOL PRODUCTS	\$11.5000	\$11.5000 \$11.50
	SYNTH REACTOR1266238	BSN21			BSN SPORTS / US GAMES	\$11.6900	\$11.6900 \$11.69
3257-613	BASKETBALL - BOYS: MEDICINE BALL - LEATHER, 6-7 LB.		1.00	EA		(No substitutes)	
		CEN11			CENTURY SPORTS, INC.	\$12.4800	\$12.4800 \$12.48 *

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3257-613	BASKETBALL - BOYS: MEDICINE BALL - LEATHER, 6-7 LB.		1.00	EA	(No substitutes)		
	CHAMPION MB6	PYR21 PYRAMID SCHOOL PRODUCTS			\$12.5000	\$12.5000	\$12.50
	SYNTHREACTOR1266245	BSN21 BSN SPORTS / US GAMES			\$14.8200	\$14.8200	\$14.82
3257-614	BASKETBALL - BOYS: MEDICINE BALL - LEATHER, 9-10 LB.		1.00	EA	(No substitutes)		
		CEN11 CENTURY SPORTS, INC.			\$14.8300	\$14.8300	\$14.83 *
	CHAMPION MB9	PYR21 PYRAMID SCHOOL PRODUCTS			\$14.9500	\$14.9500	\$14.95
	SYNTH REACTOR1266252	BSN21 BSN SPORTS / US GAMES			\$16.5300	\$16.5300	\$16.53
3259-605	BASKETBALL - GIRLS: BASKETBALLS - BADEN PERFECTION ELITE, 28.5 WOMENS SIZE		12.00	EA	(No substitutes)		
	BX6E	PYR21 PYRAMID SCHOOL PRODUCTS			\$38.0000	\$38.0000	\$456.00 *
	1139600	BSN21 BSN SPORTS / US GAMES			\$41.3100	\$41.3100	\$495.72
		CEN11 CENTURY SPORTS, INC.			\$47.9800	\$47.9800	\$575.76
		NAT41 NATALE SPORTING GOODS INC			\$49.8500	\$49.8500	\$598.20
3259-606	BASKETBALL - GIRLS: BASKETBALLS - WILSON EVOLUTION, 28.5 WOMENS SIZE		24.00	EA	(No substitutes)		
		NAT41 NATALE SPORTING GOODS INC			\$41.1900	\$41.1900	\$988.56
	<u>DO NOT NEED</u>						
		CEN11 CENTURY SPORTS, INC.			\$41.2900	\$41.2900	\$990.96
	1013917	BSN21 BSN SPORTS / US GAMES			\$44.8500	\$44.8500	\$1,076.40
	B0586	RID01 RIDDELL			\$67.2000	\$67.2000	\$1,612.80
3259-608	BASKETBALL - GIRLS: WOMEN'S HOOSIER PRACTICE JERSEY - RIPON ATHLETIC # 191 - R- 36 - FLOW KNIT II MATERIAL - NAVY/WHITE - SHALER AREA BASKETBALL ON FRONT BOTH SIDES 8" NUMBERON BACK BOTH SIDES. NO SUB		36.00	EA	(No substitutes)		
		CEN11 CENTURY SPORTS, INC.			\$13.3600	\$13.3600	\$480.96 *
3259-609	BASKETBALL - GIRLS: WOMEN'S HOOSIER PRACTICE SHORTS - RIPON ATHLETIC # 401 - 36 - FLOW KNIT II MATERIAL - NAVY BLUE - 7" INSEAM - FOUR NEEDLE WAIST WITH 1 1/2 " ELASTIC WITH DRAWSTRING - SHALER AREA BASKETBALL ON		36.00	PAIR			

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	LEG WITH NUMBER INSIDE BASKETBALL DESIGN - NO SUB						
		CEN11		CENTURY SPORTS, INC.	\$7.9800	\$7.9800	\$287.28 *
3262-601	CROSS COUNTRY: CROSS COUNTRY STOP WATCH - ULTRAK 95		6.00	EA		(No substitutes)	
		NAT41		NATALE SPORTING GOODS INC	\$21.9500	\$21.9500	\$131.70
		ALU01		ALUMINUM ATHLETIC EQUIPMENT	\$31.0000	\$31.0000	\$186.00
	1188271	BSN21		BSN SPORTS / US GAMES	\$31.3900	\$31.3900	\$188.34
	7411-COLOR	MFA06		M F ATHLETIC CO	\$32.0000	\$32.0000	\$192.00
		CEN11		CENTURY SPORTS, INC.	\$36.8800	\$36.8800	\$221.28
3262-605	CROSS COUNTRY: TRACK SPIKES KIT		2.00	KIT		(No substitutes)	
	1273427	BSN21		BSN SPORTS / US GAMES	\$120.7800	\$120.7800	\$241.56 *
		CEN11		CENTURY SPORTS, INC.	\$149.6000	\$149.6000	\$299.20
	6657-01	MFA06		M F ATHLETIC CO	\$169.0000	\$169.0000	\$338.00
	AAE-SPIKE KIT	ALU01		ALUMINUM ATHLETIC EQUIPMENT	\$175.0000	\$175.0000	\$350.00
3262-607	CROSS COUNTRY: CHUTE AND ROPE PENNANTS, MULTI COLORED		2.00	EA		(No substitutes)	
	1260XXOX	BSN21		BSN SPORTS / US GAMES	\$6.3800	\$6.3800	\$12.76
	7018-COLOR	MFA06		M F ATHLETIC CO	\$18.5000	\$18.5000	\$37.00
		CEN11		CENTURY SPORTS, INC.	\$26.1900	\$26.1900	\$52.38
	AAE-PS-110	ALU01		ALUMINUM ATHLETIC EQUIPMENT	\$48.3000	\$48.3000	\$96.60
3262-709	CROSS COUNTRY: NIKE WOMEN'S DIGITAL RACE DAY ELITE SINGLET, NAVY BLUE, SWOOSH-SCARLET; 'SHALER AREA' ON FRONT- MICHIGAN STATE FONT-WHITE WITH SCARLET OUTLINE-HIDDEN NUMBER SEWN ON BOTTOM OF SINGLET; NO SUBSTITUTIONS		15.00	EA.		(No substitutes)	
		CEN11		CENTURY SPORTS, INC.	\$34.5400	\$34.5400	\$518.10 *
		BSN21		BSN SPORTS / US GAMES	\$43.2900	\$43.2900	\$649.35

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Category: 25 - ATHLETICS 2019-2020							
3262-710	CROSS COUNTRY: NIKE WOMEN'S DIGITAL RACE DAY ELITE SHORT-NAVY BLUE; SWOOSH-SCARLET; DRI-FIT BUILT IN LINER-HIDDEN NUMBER SEWN IN WAISTBAND. NO SUBSTITUTIONS		15.00				
		CEN11		CENTURY SPORTS, INC.	\$29.8000	\$29.8000	\$447.00 *
		BSN21		BSN SPORTS / US GAMES	\$43.2900	\$43.2900	\$649.35
3262-711	CROSS COUNTRY: NIKE MEN'S DIGITAL RACE DAY ELITE SINGLETS-NAVY BLUE; SWOOSH-SCARLET; 'SHALER AREA' ON FRONT-MICHIGAN STATE FONT-WHITE WITH SCARLET OUTLINE; HIDDEN NUMBER SEWN ON BOTTOM OF SINGLET; NO SUBSTITUTIONS		15.00				
		CEN11		CENTURY SPORTS, INC.	\$34.5400	\$34.5400	\$518.10 *
		BSN21		BSN SPORTS / US GAMES	\$43.2900	\$43.2900	\$649.35
3262-712	CROSS COUNTRY: NIKE MEN'S DIGITAL RACE DAY ELITE SHORT-NAVY BLUE, SWOOSH-SCARLET; DRI-FIT BUILT IN LINER-HIDDEN NUMBER SEWN IN WAISTBAND. NO SUBSTITUTIONS.		15.00				
		CEN11		CENTURY SPORTS, INC.	\$29.8000	\$29.8000	\$447.00 *
		BSN21		BSN SPORTS / US GAMES	\$43.2900	\$43.2900	\$649.35
3265-601	FOOTBALL: MOUTHPIECES - BLUE - BETTER QUALITY		300.00				
		NAT41		NATALE SPORTING GOODS INC	\$0.2500	\$0.2500	\$75.00 *
	MSMOUT BSNPG167	BSN21		BSN SPORTS / US GAMES	\$0.3000	\$0.3000	\$90.00
	RIDDELL #R45791	RID01		RIDDELL	\$0.4000	\$0.4000	\$120.00
		CEN11		CENTURY SPORTS, INC.	\$0.4200	\$0.4200	\$126.00
3265-604	FOOTBALL: HELMET DECALS - MUEHLEISEN MFG. - #HDG/SP3 -MATCH PREVIOUS YEAR "TITANS" WHITE W/RED TRIM		50.00				
	RIDDELL E1202550	RID01		RIDDELL	\$3.9200	\$3.9200	\$196.00
		CEN11		CENTURY SPORTS, INC.	\$4.2900	\$4.2900	\$214.50 *

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Category: 25 - ATHLETICS 2019-2020							
3265-618	FOOTBALL: BLOCKS - XTRA POINT VARSITY STYLE 2 INCH		2.00	EA		(No substitutes)	
	MSPATXXX	BSN21		BSN SPORTS / US GAMES	\$1.7300	\$1.7300	\$3.46 *
		CEN11		CENTURY SPORTS, INC.	\$2.4200	\$2.4200	\$4.84
	RIDDELL R27540	RID01		RIDDELL	\$4.2500	\$4.2500	\$8.50
3265-619	FOOTBALL: KICKOFF TEES - VARSITY STYLE		4.00	EA		(No substitutes)	
	MSKICKOF	BSN21		BSN SPORTS / US GAMES	\$1.2900	\$1.2900	\$5.16 *
		CEN11		CENTURY SPORTS, INC.	\$1.8100	\$1.8100	\$7.24
	RIDDELL R27541	RID01		RIDDELL	\$4.2500	\$4.2500	\$17.00
3265-620	FOOTBALL: FOOTBALL - WILSON VARSITY GAME #F1003 GST, BALL WITH ICON TITAN HEAD FACTORY STAMPED		24.00	EA		(No substitutes)	
		NAT41		NATALE SPORTING GOODS INC	\$69.5000	\$69.5000	\$1,668.00 *
		CEN11		CENTURY SPORTS, INC.	\$69.7600	\$69.7600	\$1,674.24
	1369525	BSN21		BSN SPORTS / US GAMES	\$78.3100	\$78.3100	\$1,879.44
3265-621	FOOTBALL: FOOTBALL - WILSON JR HIGH #F1310B GSTTDY BALLS, WITH SHALER LOGO FACTORY STAMPED		12.00	EA		(No substitutes)	
		CEN11		CENTURY SPORTS, INC.	\$36.5900	\$36.5900	\$439.08 *
	F1320B	PYR21		PYRAMID SCHOOL PRODUCTS	\$39.9000	\$39.9000	\$478.80
	1167931	BSN21		BSN SPORTS / US GAMES	\$44.9500	\$44.9500	\$539.40
		NAT41		NATALE SPORTING GOODS INC	\$46.8900	\$46.8900	\$562.68
3265-644	FOOTBALL: SHOULDER PADS - SCHUTT#945700XX, ALL PURPOSE, MUST FIT EXISTING (NO SUBS) AIRMAX FLEX 2.0		4.00	PAIR		(No substitutes)	
		CEN11		CENTURY SPORTS, INC.	\$139.8000	\$139.8000	\$559.20 *
	8018	BSN21		BSN SPORTS / US GAMES	\$430.3800	\$430.3800	\$1,721.52

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3265-646	FOOTBALL: GIRDLE SHELLS- MCDAVID #7580DD DUAL DENSITY HEX PAD THUDD SHORT WITH EXTENDED THIGH, MUST FIT EXISTING. CONTACT COACH FOR SIZES		10.00	EACH	(No substitutes)		
		CEN11		CENTURY SPORTS, INC.	\$36.8900	\$36.8900	\$368.90 *
		1399827 BSNPG159		BSN21 BSN SPORTS / US GAMES	\$37.8400	\$37.8400	\$378.40
3265-651	FOOTBALL: WRIST BANDS - NIKE - TRIPLE WINDOW		6.00	EA	(No substitutes)		
		1388053BK//1388054W		BSN21 BSN SPORTS / US GAMES	\$12.4500	\$12.4500	\$74.70 *
				CEN11 CENTURY SPORTS, INC.	\$14.8000	\$14.8000	\$88.80
3265-675	FOOTBALL: STEPOVER BAGS, NAVY, AGILE 1		2.00	EA	(No substitutes)		
				CEN11 CENTURY SPORTS, INC.	\$104.3700	\$104.3700	\$208.74 *
		A/S ROGERS #410103		RID01 RIDDELL	\$315.0000	\$315.0000	\$630.00
3265-686	FOOTBALL: SCHUTT BACK PLATE, SCHUTT AIR MAX BACK PLATE		4.00	EA	(No substitutes)		
				CEN11 CENTURY SPORTS, INC.	\$16.9800	\$16.9800	\$67.92 *
		80080000CC06		BSN21 BSN SPORTS / US GAMES	\$20.2500	\$20.2500	\$81.00
3267-701	GOLF: TAYLOR MADE CLIMALITE ESSENTIALS SHORT SLEEVE SOLID POLO-NAVY, COACH WILL PROVIDE SIZES		18.00	EA	(No substitutes)		
		NIKE		BSN21 BSN SPORTS / US GAMES	\$33.0000	\$33.0000	\$594.00 *
3267-705	GOLF: ADIDAS CLIMACOOOL LADIES PIQUE POLO, WHITE, 'LADY TITAN' GOLF LOGO WITH NAVY STITCHING AND CIRCULAR WRITTEN, CONTACT COACH FOR SIZES		12.00	EA	(No substitutes)		
				NAT41 NATALE SPORTING GOODS INC	\$29.6700	\$29.6700	\$356.04 *
				BSN21 BSN SPORTS / US GAMES	\$38.0000	\$38.0000	\$456.00
3267-709	GOLF: ADIDAS 3 STRIPES PANTS, GRAY, COACH WILL GIVE SIZES		18.00	EA	(No substitutes)		
				NAT41 NATALE SPORTING GOODS INC	\$48.8900	\$48.8900	\$880.02

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Category: 25 - ATHLETICS 2019-2020							
3267-710	GOLF: SKORT-LADY HAGAN ESSENTIALS WOVEN, NAVY, GOLF GALAXY, POCKETS, NO SUBSTITUTES		12.00	EA	(No substitutes)		
		VA1326927		BSN21	BSN SPORTS / US GAMES	\$39.9900	\$39.9900 \$479.88 *
3271-602	LACROSSE - GIRLS: GAME BALLS -QC LACROSSE, ID #GABDOZEN, MUST HAVE NOCAE SEAL AND NFHS ON BALL, MUST BE YELLOW		2.00	DOZ.			
	Alt Bid: GAME BALLS - LACROSSE, CHAMPION BRAND - NFHS/NCAA/NOCSAE/SEI	BLBNOC/Y		LON11	LONGSTRETH SPORTING GOODS,	\$1.2250	\$14.7000 \$29.40 *
	Alt Bid: GAME BALLS - LACROSSE CHAMPION	LBYNOCSAE		PYR21	PYRAMID SCHOOL PRODUCTS	\$1.2500	\$15.0000 \$30.00
				CEN11	CENTURY SPORTS, INC.	\$1.2733	\$15.2800 \$30.56
	Alt Bid: LACROSS BALLS BSN PAGE 187 STX 1377140			BSN21	BSN SPORTS / US GAMES	\$1.2842	\$15.4100 \$30.82
				NAT41	NATALE SPORTING GOODS INC	\$1.4400	\$17.2800 \$34.56
	Alt Bid: CHAMPION-OLB-Y/12 (STAMPED WITH "NOCSAE/NFHS" LOGO			ALU01	ALUMINUM ATHLETIC EQUIPMENT	\$1.7500	\$21.0000 \$42.00
3271-603	LACROSSE - GIRLS: BALLS - ASSORTED COLOR 6 PACK, QC LACROSSE		2.00	PACK			
	Alt Bid: BALLS - ASSORTED COLOR CHAMPION LBSET			PYR21	PYRAMID SCHOOL PRODUCTS	\$12.5000	\$12.5000 \$25.00
				CEN11	CENTURY SPORTS, INC.	\$12.6100	\$12.6100 \$25.22
3271-604	LACROSSE - GIRLS: SCORE BOOK - BIG RED SCORE BOOK BR575		1.00	EA			
	Alt Bid: WOMEN'S LACROSSE SCOREBOOK - BSN 1377128 SPORTS BSN PAGE 195			BSN21	BSN SPORTS / US GAMES	\$5.4700	\$5.4700 \$5.47 *
				CEN11	CENTURY SPORTS, INC.	\$5.5800	\$5.5800 \$5.58
	Alt Bid: LONGSTRETH'S OWN WOMEN'S SCOREBOOK	L0402		LON11	LONGSTRETH SPORTING GOODS,	\$7.9900	\$7.9900 \$7.99
3271-605	LACROSSE - GIRLS: CLIPBOARD - LACROSSE COACHES WOMEN'S ID# GAWCCBOARD		1.00	EA			
	Alt Bid: CLIPBOARD - LACROSSE COACHES WOMEN BSN SPORTS BSN PAGE 195	1388112		BSN21	BSN SPORTS / US GAMES	\$5.2300	\$5.2300 \$5.23 *
	Alt Bid: LONGSTRETH'S WOMEN'S LAX CLIPBOARD	L057		LON11	LONGSTRETH SPORTING GOODS,	\$19.9900	\$19.9900 \$19.99

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Category: 25 - ATHLETICS 2019-2020							
3271-605	LACROSSE - GIRLS: CLIPBOARD - LACROSSE COACHES WOMEN'S ID# GAWCCBOARD		1.00	EA			
		CEN11 CENTURY SPORTS, INC.			\$39.4000	\$39.4000	\$39.40
3271-608	LACROSSE - GIRLS: AGILITY LADDER - GILL ATHLETICS WEB AGILITY LADDER ID# 1928240		2.00	EA			
	Alt Bid: REACTOR FIXED RUN AGILITY LADDER 1248548 BSN PAGE 321	BSN21 BSN SPORTS / US GAMES			\$12.4600	\$12.4600	\$24.92
		CEN11 CENTURY SPORTS, INC.			\$24.8900	\$24.8900	\$49.78 *
	<u>SPECIFICATIONS</u>						
	Alt Bid: AGILITY LADDER CHAMPION 20'L X CSGALXX (20"W W/12 SLOTS)	LON11 LONGSTRETH SPORTING GOODS,			\$25.9400	\$25.9400	\$51.88
	Alt Bid: GILL POWERMAX WEB LADDER TA1696	RID01 RIDDELL			\$29.0000	\$29.0000	\$58.00
3271-616	LACROSSE - GIRLS: BACKPACK, HARROW ELITE SPORTS, NAVY/SILVER EMBROIDERED "SHALER AREA GIRLS LACROSSE", EMBROIDERED NUMBERS 01-36		36.00	EA		(No substitutes)	
	LOHEBP	LON11 LONGSTRETH SPORTING GOODS,			\$55.9500	\$55.9500	\$2,014.20
	<u>DO NOT NEED</u>						
		BSN21 BSN SPORTS / US GAMES			\$60.1600	\$60.1600	\$2,165.76
		CEN11 CENTURY SPORTS, INC.			\$99.8800	\$99.8800	\$3,595.68
3271-630	LACROSSE - GIRLS: NET FASTENERS - BRINE QUICK		48.00	EA		(No substitutes)	
		CEN11 CENTURY SPORTS, INC.			\$29.8000	\$29.8000	\$1,430.40
3271-701	LACROSSE - GIRLS: JERSEY - STLYE #UA ARMOURFUSE OR EMPIRE COLORS A-NAVY, B-WHITE, C-RED, COACH WILL PROVIDE SIZES		3.00	DZ			
		BSN21 BSN SPORTS / US GAMES			\$39.0000	\$468.0000	\$1,404.00
		CEN11 CENTURY SPORTS, INC.			\$47.5992	\$571.1900	\$1,713.57
3271-702	LACROSSE - GIRLS: JERSEY STYLE #UA ARMOURFUSE OR EMPIRE COLORS A-WHITE, B-NAVY, C-RED, COACH WILL PROVIDE SIZES		3.00	DZ			
		BSN21 BSN SPORTS / US GAMES			\$39.0000	\$468.0000	\$1,404.00

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3271-702	LACROSSE - GIRLS: JERSEY STYLE #UA ARMOURFUSE OR EMPIRE COLORS A-WHITE, B-NAVY, C-RED, COACH WILL PROVIDE SIZES		3.00	DZ			
		CEN11 CENTURY SPORTS, INC.			\$47.5992	\$571.1900	\$1,713.57
3271-703	LACROSSE - GIRLS: UA DRY FIT LONG SLEEVE SHOOTER SHIRTS, SHALER AREA GIRLS LACROSSE PRINTED PLACEMENT, COACH WILL PROVIDE SIZES		36.00	EA		(No substitutes)	
		NAT41 NATALE SPORTING GOODS INC			\$19.6700	\$19.6700	\$708.12
		UA1305681 BSN21 BSN SPORTS / US GAMES			\$21.0000	\$21.0000	\$756.00
		UA1305681 LON11 LONGSTRETH SPORTING GOODS,			\$23.9500	\$23,9500	\$862.20
3271-710	LACROSSE - GIRLS: KILTS STYLE UA ARMOURFUSE COLORS A-BLUE, B-WHITE, C-RED, COACH WILL PROVIDE SIZES		3.00	DZ		(No substitutes)	
		BSN21 BSN SPORTS / US GAMES			\$33.0000	\$396.0000	\$1,188.00
		CEN11 CENTURY SPORTS, INC.			\$43.1250	\$517.5000	\$1,552.50
3272-601	LACROSSE - BOYS: MOUTH GUARDS - MOLDED, ATTACHABLE TO HELMET		2.00	DOZEN			
		MSMOUT BSNPG167 BSN21 BSN SPORTS / US GAMES			\$0.3125	\$3.7500	\$7.50 *
		NAT41 NATALE SPORTING GOODS INC			\$0.3500	\$4.2000	\$8.40
		CEN11 CENTURY SPORTS, INC.			\$0.4200	\$5.0400	\$10.08
	Alt Bid: RIDDELL: SCHOLASTIC MOUTHGUARD	R45791 RID01 RIDDELL			\$4.0000	\$48.0000	\$96.00
3272-602	LACROSSE - BOYS: BALLS - NCAA LACROSSE BALL		240.00	EA			
		BLBNOC/W LON11 LONGSTRETH SPORTING GOODS,			\$1.2300	\$1,2300	\$295.20 *
	Alt Bid: NCAA LACROSSE BALLS	STX BSN 1377138 BSN21 BSN SPORTS / US GAMES			\$1.2500	\$1,2500	\$300.00
	PAGE 187 PRICED EACH /SOLD IN DOZENS						
	Alt Bid: LACROSSE BALLS	CHAMPION LBWNOCSAE PYR21 PYRAMID SCHOOL PRODUCTS			\$1.2500	\$1,2500	\$300.00
		CEN11 CENTURY SPORTS, INC.			\$1.2700	\$1,2700	\$304.80
		NAT41 NATALE SPORTING GOODS INC			\$1.3200	\$1,3200	\$316.80

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3272-602	LACROSSE - BOYS: BALLS - NCAA LACROSSE BALL		240.00	EA			
	Alt Bid: CHAMPION-OLB-W, (NOCSAE/NFHS LOGO)	ALU01		ALUMINUM ATHLETIC EQUIPMENT	\$1.7500	\$1.7500	\$420.00
3272-611	LACROSSE - BOYS: ATHLETIC TAPE- 2" WIDE, WHITE, TO WRAP STICKS		3.00	EA			
		CEN11		CENTURY SPORTS, INC.	\$5.8900	\$5.8900	\$17.67
	<u>DO NOT NEED</u>						
3272-624	LACROSSE - BOYS: LACROSSE GOALIE GLOVES, WITH EXTRA PROTECTION ON THUMB AREA		1.00	PAIR			(No substitutes)
		CEN11		CENTURY SPORTS, INC.	\$89.9800	\$89.9800	\$89.98 *
	MAVERIK M4 1450982	BSN21		BSN SPORTS / US GAMES	\$99.5000	\$99.5000	\$99.50
	LGNPG	LON11		LONGSTRETH SPORTING GOODS,	\$116.9900	\$116.9900	\$116.99
3272-626	LACROSSE - BOYS: BALL BAG - MAVERICK SPEEDBALL BAG		2.00	EA			(No substitutes)
	CHAMPPION XLB	ALU01		ALUMINUM ATHLETIC EQUIPMENT	\$24.0000	\$24.0000	\$48.00 *
	1382890	BSN21		BSN SPORTS / US GAMES	\$24.7300	\$24.7300	\$49.46
	LOMBB	LON11		LONGSTRETH SPORTING GOODS,	\$26.9900	\$26.9900	\$53.98
		CEN11		CENTURY SPORTS, INC.	\$69.9800	\$69.9800	\$139.96
3272-631	LACROSSE - BOYS: EXERCISE FITNESS RESISTANCE BANDS, SET OF 5 BANDS		5.00	SETS			(No substitutes)
		CEN11		CENTURY SPORTS, INC.	\$21.8900	\$21.8900	\$109.45 *
3273-601	SOCCER - BOYS: GAME BALL - 2019 MLS NFHS COMPETITION, SIZE 5		8.00	EA			(No substitutes)
		NAT41		NATALE SPORTING GOODS INC	\$31.6700	\$31.6700	\$253.36 *
	SPALDING TFS000	PYR21		PYRAMID SCHOOL PRODUCTS	\$32.0000	\$32.0000	\$256.00
		CEN11		CENTURY SPORTS, INC.	\$89.8000	\$89.8000	\$718.40
3273-608	SOCCER - BOYS: GAME SOCKS - NIKE CLASSIC II , COLOR WHITE		50.00	PAIR			(No substitutes)

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3273-608	SOCCER - BOYS: GAME SOCKS - NIKE CLASSIC II , COLOR WHITE		50.00	PAIR		(No substitutes)	
	NKSX5728	BSN21		BSN SPORTS / US GAMES	\$6.0500	\$6.0500	\$302.50 *
		CEN11		CENTURY SPORTS, INC.	\$6.7800	\$6.7800	\$339.00
	NSX5728/W	LON11		LONGSTRETH SPORTING GOODS,	\$8.9500	\$8.9500	\$447.50
3273-609	SOCCER - BOYS: GAME SOCKS - NIKE CLASSIC II , COLOR NAVY		50.00	PAIR		(No substitutes)	
	NKSX5728	BSN21		BSN SPORTS / US GAMES	\$6.0500	\$6.0500	\$302.50 *
		CEN11		CENTURY SPORTS, INC.	\$6.7800	\$6.7800	\$339.00
	NSX5728/N	LON11		LONGSTRETH SPORTING GOODS,	\$8.9500	\$8.9500	\$447.50
3273-617	SOCCER - BOYS: ADIDAS CLASSIC PRO GK GLOVE		5.00	PAIR		(No substitutes)	
		NAT41		NATALE SPORTING GOODS INC	\$61.8700	\$61.8700	\$309.35
		CEN11		CENTURY SPORTS, INC.	\$129.4000	\$129.4000	\$647.00
3273-623	SOCCER - BOYS: TRAINING BIB - VIVID BERRY		10.00	EACH		(No substitutes)	
	NK910936	BSN21		BSN SPORTS / US GAMES	\$5.4200	\$5.4200	\$54.20 *
		NAT41		NATALE SPORTING GOODS INC	\$6.1900	\$6.1900	\$61.90
		CEN11		CENTURY SPORTS, INC.	\$17.9800	\$17.9800	\$179.80
3273-627	SOCCER - BOYS: TRAINING BIB - VIVID GREEN		10.00	EA		(No substitutes)	
	NK910936	BSN21		BSN SPORTS / US GAMES	\$5.4200	\$5.4200	\$54.20 *
		NAT41		NATALE SPORTING GOODS INC	\$6.1900	\$6.1900	\$61.90
		CEN11		CENTURY SPORTS, INC.	\$17.9800	\$17.9800	\$179.80
3273-635	SOCCER - BOYS: PRACTICE BALL MLS CPT, SIZE 5		20.00	EA		(No substitutes)	
		NAT41		NATALE SPORTING GOODS INC	\$10.8800	\$10.8800	\$217.60 *
		CEN11		CENTURY SPORTS, INC.	\$42.8000	\$42.8000	\$856.00

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3273-660	SOCCER - BOYS: KWIK SOCCER GOAL - 4x6		4.00	EA			(No substitutes)
	2B2201	PYR21			\$165.0000	\$165.0000	\$660.00
		NAT41			\$169.8700	\$169.8700	\$679.48
	KWIK FLEX 2B1701	BSN21			\$178.3800	\$178.3800	\$713.52
		CEN11			\$699.8000	\$699.8000	\$2,799.20
3275-601	SOCCER - GIRLS: GK GLOVES-ADIDAS CLASSIC PRO GK GLOVES, SIZE 7 , NO SUBSTITUTES		2.00	PAIR			(No substitutes)
		NAT41			\$61.8700	\$61.8700	\$123.74
		CEN11			\$129.4000	\$129.4000	\$258.80
3275-602	SOCCER - GIRLS: JV GK GLOVES - ADIDAS PREDATOR JR SIZE 6, SIZE 7, NO SUBSTITUTES		2.00	PAIR			(No substitutes)
		NAT41			\$9.8700	\$9.8700	\$19.74 *
		CEN11			\$99.8000	\$99.8000	\$199.60
3275-607	SOCCER - GIRLS: PRACTICE BALL - BRINE VORACITY, COLOR NAVY		20.00	EA			(No substitutes)
		CEN11			\$14.4000	\$14.4000	\$288.00 *
		PYR21			\$15.5000	\$15.5000	\$310.00
3275-612	SOCCER - GIRLS: SOCKS-UNDERARMOUR SOCCER OTC SOCKS, MIDNIGHT NAVY, SIZE LARGE		40.00	PAIR			(No substitutes)
	UA1270244	BSN21			\$5.1000	\$5.1000	\$204.00 *
		NAT41			\$5.1900	\$5.1900	\$207.60
		CEN11			\$5.7000	\$5.7000	\$228.00
	UAU457/MN/L	LON11			\$6.9500	\$6.9500	\$278.00
3275-613	SOCCER - GIRLS: SOCKS-UNDER ARMOUR SOCCER OTC SOCK WHITE, SIZE LARGE		40.00	PAIR			(No substitutes)
	UA1270244	BSN21			\$5.1000	\$5.1000	\$204.00 *

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Category: 25 - ATHLETICS 2019-2020							
3275-613	SOCCER - GIRLS: SOCKS-UNDER ARMOUR SOCCER OTC SOCK WHITE, SIZE LARGE		40.00	PAIR		(No substitutes)	
		NAT41			\$5.1900	\$5.1900	\$207.60
		CEN11			\$5.7000	\$5.7000	\$228.00
		UAU457/W/L		LON11	\$6.9500	\$6.9500	\$278.00
3275-616	SOCCER - GIRLS: SOCKS JH - TWIN CITY, PREMIER SOLID LIGHTWEIGHT, WHITE SIZE MEDIUM		30.00	PAIR		(No substitutes)	
		NAT41			\$2.1900	\$2.1900	\$65.70 *
		CEN11			\$3.2900	\$3.2900	\$98.70
		BSN21			\$4.0000	\$4.0000	\$120.00
		PMS		PYR21	\$5.6500	\$5.6500	\$169.50
		PMS81		RID01	\$7.6900	\$7.6900	\$230.70
3275-617	SOCCER - GIRLS: JH SOCKS - TWIN CITY PREMIER SOLID LIGHTWEIGHT, NAVY, SIZE MEDIUM		30.00	PAIR			
		NAT41			\$2.1900	\$2.1900	\$65.70 *
		CEN11			\$3.2900	\$3.2900	\$98.70
		BSN21			\$4.0000	\$4.0000	\$120.00
		PMS		PYR21	\$5.6500	\$5.6500	\$169.50
		PMS81		RID01	\$7.6900	\$7.6900	\$230.70
3275-619	SOCCER - GIRLS: SHIRT - ADIDAS TRIO POLO, EUROSPO RT 18912, WHITE / BLACK, 2" EMBROIDERED TITAN HEAD LOGO ON LEFT CHEST, 1" EMBROIDERED "TITAN SOCCER" LEFT CHEST (NAVY, WRITING STYLE AND SIZES TO BE DETERMINED)		4.00	EA		(No substitutes)	
		NAT41			\$49.8900	\$49.8900	\$199.56
3275-624	SOCCER - GIRLS: BAG - ADIDAS STADIUM TEAM COLLEGE BACKPACK, NAVY		40.00	EA		(No substitutes)	
		NAT41			\$31.8900	\$31.8900	\$1,275.60

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Category: 25 - ATHLETICS 2019-2020							
3275-624	SOCCER - GIRLS: BAG - ADIDAS STADIUM TEAM COLLEGE BACKPACK, NAVY		40.00	EA	(No substitutes)		
		CEN11 CENTURY SPORTS, INC.			\$41.8000	\$41.8000	\$1,672.00
3275-630	SOCCER - GIRLS: BALL BAG-ADIDAS TOURNAMENT, BLACK, NO SUBSTITUTIONS		2.00	EA	(No substitutes)		
		NAT41 NATALE SPORTING GOODS INC			\$22.6700	\$22.6700	\$45.34 *
		CEN11 CENTURY SPORTS, INC.			\$29.2500	\$29.2500	\$58.50
3275-640	SOCCER - GIRLS: VARSITY SOCCER GAME BALLS, SELECT ROYALE WHITE/BLUE, SIZE 5		10.00	EA	(No substitutes)		
		NAT41 NATALE SPORTING GOODS INC			\$31.4800	\$31.4800	\$314.80 *
		CEN11 CENTURY SPORTS, INC.			\$34.1900	\$34.1900	\$341.90
3275-641	SOCCER - GIRLS: MIDDLE SCHOOL SOCCER GAME BALLS, SELECT NUMERO 10 WHITE/BLUE, SIZE 5		10.00	EA	(No substitutes)		
		NAT41 NATALE SPORTING GOODS INC			\$21.1900	\$21.1900	\$211.90 *
		CEN11 CENTURY SPORTS, INC.			\$22.9800	\$22.9800	\$229.80
3275-650	SOCCER - GIRLS: SELECT CAPTAIN ARM BANDS - JR SIZE, ORANGE		4.00	EA	(No substitutes)		
		CEN11 CENTURY SPORTS, INC.			\$2.2900	\$2.2900	\$9.16 *
		NAT41 NATALE SPORTING GOODS INC			\$2.6700	\$2.6700	\$10.68
3275-707	SOCCER - GIRLS: LONG SLEEVE WHITE T-SHIRT, 2 COLOR SCREEN LOGO, 2 COLOR NUMBERS, 4" NUMBER FRONT, 8" NUMBER ON BACK, CONTACT COACH FOR SPECIFIC INFORMATION		20.00	EA	(No substitutes)		
		CEN11 CENTURY SPORTS, INC.			\$15.4800	\$15.4800	\$309.60
	<u>DO NOT NEED</u>						
	RIDDELL # 5604	RID01 RIDDELL			\$16.1500	\$16.1500	\$323.00
		NAT41 NATALE SPORTING GOODS INC			\$17.0500	\$17.0500	\$341.00
	CTLI	LON11 LONGSTRETH SPORTING GOODS,			\$20.9500	\$20.9500	\$419.00
		BSN21 BSN SPORTS / US GAMES			\$24.9900	\$24.9900	\$499.80

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3275-723	SOCCER - GIRLS: WARM-UP PANTS - ADIDAS WOMEN TIRO SOCCER PANTS - NAVY / WHITE SIZES TO BE DETERMINED		20.00			(No substitutes)	
		NAT41		NATALE SPORTING GOODS INC	\$24.4800	\$24.4800	\$489.60
3275-726	SOCCER - GIRLS: SWEATSHIRT - ADIDAS, CLIMA WARM TEAM ISSUE, COLLEGE NAVY WITH TWO COLOR TRIM, SIZES AND LOGO TO BE DETERMINED BY COACH		20.00			(No substitutes)	
		NAT41		NATALE SPORTING GOODS INC	\$31.8900	\$31.8900	\$637.80
3277-601	SOFTBALL: SOFTBALL MACHINE - JUGS SUPER MACHINE DIGITAL SPEED READ OUT (NO SUBSTITUTES)		1.00			(No substitutes)	
		SJPM1		LON11 LONGSTRETH SPORTING GOODS,	\$1,599.9500	\$1,599.9500	\$1,599.95
		M1250		PYR21 PYRAMID SCHOOL PRODUCTS	\$1,819.0000	\$1,819.0000	\$1,819.00
				NAT41 NATALE SPORTING GOODS INC	\$1,946.0000	\$1,946.0000	\$1,946.00 *
		<u>SPECIFICATIONS</u>					
				CEN11 CENTURY SPORTS, INC.	\$2,240.1800	\$2,240.1800	\$2,240.18
		M1250		RID01 RIDDELL	\$2,694.2000	\$2,694.2000	\$2,694.20
3277-604	SOFTBALL: BATTING NETS		2.00			(No substitutes)	
		BOW NET		NAT41 NATALE SPORTING GOODS INC	\$119.6700	\$119.6700	\$239.34 *
				CEN11 CENTURY SPORTS, INC.	\$119.8000	\$119.8000	\$239.60
		1399587 BSN PG 20		BSN21 BSN SPORTS / US GAMES	\$139.8400	\$139.8400	\$279.68
3277-606	SOFTBALL: T-SHIRTS - HANES, NAVY BLUE WITH WHITE AND SCARLET LETTERING ON FRONT AND BACK (LETTERING & SIZES TO BE DETERMINED) (NO SUBSTITUTES)		3.00			(No substitutes)	
		HANES 50/50 #5170		RID01 RIDDELL	\$8.2500	\$99.0000	\$297.00 *
				NAT41 NATALE SPORTING GOODS INC	\$10.2300	\$122.7600	\$368.28
				CEN11 CENTURY SPORTS, INC.	\$10.3558	\$124.2700	\$372.81
				BSN21 BSN SPORTS / US GAMES	\$11.0000	\$132.0000	\$396.00

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Category: 25 - ATHLETICS 2019-2020							
3277-606	SOFTBALL: T-SHIRTS - HANES, NAVY BLUE WITH WHITE AND SCARLET LETTERING ON FRONT AND BACK (LETTERING & SIZES TO BE DETERMINED) (NO SUBSTITUTES)		3.00				
		ALH5280		LON11	LONGSTRETH SPORTING GOODS,	\$14.9500	\$179.4000 \$538.20
							(No substitutes)
3277-607	SOFTBALL: MOCK TURTLE NECK - RUSSELL, WITH SPECIAL COLLAR, LONG SLEEVE, BLUE SHIRT WITH "TITANS" IN WHITE SCRIPT EMBROIDED ON NECK (NO SUB)		3.00				
				CEN11	CENTURY SPORTS, INC.	\$18.0400	\$216.4800 \$649.44 *
		AUGUST #797		RID01	RIDDELL	\$18.9700	\$227.6400 \$682.92
							(No substitutes)
3277-608	SOFTBALL: SCOREBOOK - RAWLING SCORE MASTER		4.00				
		MSPTRBOK		BSN21	BSN SPORTS / US GAMES	\$3.1400	\$3.1400 \$12.56 *
				CEN11	CENTURY SPORTS, INC.	\$4.0600	\$4.0600 \$16.24
							(No substitutes)
3277-610	SOFTBALL: COACHING SHIRTS - 100% MULTIBANA DRI FIT - NAVY BLUE WITH "SHALER AREA SOFTBALL" (WHITE) EMBROIDERED ON LEFT CHEST (NO SUBSTITUTES)		12.00				
				BSN21	BSN SPORTS / US GAMES	\$9.9900	\$9.9900 \$119.88 *
				CEN11	CENTURY SPORTS, INC.	\$28.6700	\$28.6700 \$344.04
							(No substitutes)
3277-614	SOFTBALL: GAME SOCKS - ALL IN ONE TUBE SOCK, WHITE BODY WITH NAVY BLUE STRIP		5.00				
				NAT41	NATALE SPORTING GOODS INC	\$2.4800	\$29.7600 \$148.80 *
				CEN11	CENTURY SPORTS, INC.	\$3.1900	\$38.2800 \$191.40
		TWIN CITY 2-N-1		PYR21	PYRAMID SCHOOL PRODUCTS	\$3.3000	\$39.6000 \$198.00
				BSN21	BSN SPORTS / US GAMES	\$7.0000	\$84.0000 \$420.00
							(No substitutes)
3277-640	SOFTBALL: TANNER BATTING TEES, ADJUSTABLE 23" - 46" ADULT/STANDARD		3.00				
				NAT41	NATALE SPORTING GOODS INC	\$59.6700	\$59.6700 \$179.01 *

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Category: 25 - ATHLETICS 2019-2020							
3277-640	SOFTBALL: TANNER BATTING TEES, ADJUSTABLE 23" - 46" ADULT/STANDARD		3.00				
		1384015		EA	(No substitutes)		
		BSN21			\$64.2000	\$64.2000	\$192.60
		CEN11			\$65.8700	\$65.8700	\$197.61
3277-641	SOFTBALL: SOFTBALLS - WIFFLE BALL, LIME GREEN		10.00				
				DZ	(No substitutes)		
		NAT41			\$0.6233	\$7.4800	\$74.80 *
		CEN11			\$1.4583	\$17.5000	\$175.00
3280-604	SWIMMING: STOPWATCH - ULTRAK 495, 100 LAP MEMORY BLACK		3.00				
				EA	(No substitutes)		
		NAT41			\$22.9500	\$22.9500	\$68.85 *
		ALU01			\$31.0000	\$31.0000	\$93.00
		1188271					
		BSN21			\$31.3900	\$31.3900	\$94.17
		7411-BLACK					
		MFA06			\$32.0000	\$32.0000	\$96.00
		CEN11			\$34.4500	\$34.4500	\$103.35
3280-614	SWIMMING: SWIMSUIT - GIRLS, NIKE, NKNES 5018, CUT-OUT TANK, NAVY, 'TITANS' STENCILED IN WHITE (OUTLINE BLOCK LETTERS) 1" HIGH X 7" ACROSS THE CHEST, NO SUBSTITUTES FOR LETTERING		20.00				
				EA	(No substitutes)		
		CEN11			\$98.4000	\$98.4000	\$1,968.00
3280-615	SWIMMING: SWIMSUIT - BOYS NIKE, NKNES 4039, JAMMER, NAVY, 'TITANS' STENCILED IN WHITE (OUTLINED BLOCK LETTERS) 1" HIGH X 7" TOP-TO-BOTTOM ON (OUTSIDE) RIGHT LEG, NO SUBSTITUTES FOR LETTERING		20.00				
				EA	(No substitutes)		
		CEN11			\$79.6600	\$79.6600	\$1,593.20
3280-640	SWIMMING: FISTGLOVE, BETTERTIMES SWIMMING FIST GLOVES - 15 SMALL, 15 MEDIUM		30.00				
				PAIR	(No substitutes)		
		CEN11			\$9.1000	\$9.1000	\$273.00 *
3280-641	SWIMMING: PARACHUTE, STREHCORDZ DRAG BELT/TOW TETHER - 8" CHUTES		1.00				
				DZ	(No substitutes)		

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Category: 25 - ATHLETICS 2019-2020							
3280-641	SWIMMING: PARACHUTE, STRECHCORDZ DRAG BELT/TOW TETHER - 8" CHUTES		1.00				
		CEN11 CENTURY SPORTS, INC.		DZ	(No substitutes) \$41.3975	\$496.7700	\$496.77
3280-642	SWIMMING: PARACHUTE, STRECHCORDZ DRAG BELT/TOW TETHER - 12" CHUTES		1.00				
		CEN11 CENTURY SPORTS, INC.		DZ	(No substitutes) \$41.3975	\$496.7700	\$496.77
3280-643	SWIMMING: BELT, LONG, STRETCHCORDZ (RED 12/31 LBS)		2.00				
		CEN11 CENTURY SPORTS, INC.		EA	(No substitutes) \$96.9400	\$96.9400	\$193.88 *
3281-601	Bowling: NEO GRIT SANDING PAD 1000 GRIT- PURPLE		2.00				
		CEN11 CENTURY SPORTS, INC.		PKG	(No substitutes) \$31.8500	\$31.8500	\$63.70 *
3281-602	Bowling: NEO GRIT SANDING PAD 2000 GRIT - ORANGE		2.00				
		CEN11 CENTURY SPORTS, INC.		PKG	(No substitutes) \$33.9000	\$33.9000	\$67.80 *
3281-603	Bowling: NEO GRIT SANDING PAD 500 GRIT WHITE		2.00				
		CEN11 CENTURY SPORTS, INC.		PKG	(No substitutes) \$33.9000	\$33.9000	\$67.80 *
3281-605	Bowling: BRUNSWICK MICROFIBER EZ GRIP TOWEL		3.00				
		CEN11 CENTURY SPORTS, INC.		EA	(No substitutes) \$23.4200	\$23.4200	\$70.26
3281-618	Bowling: BOWLING BALL CUPS		1.00				
		CEN11 CENTURY SPORTS, INC.		EA	(No substitutes) \$24.6700	\$24.6700	\$24.67
3281-619	Bowling: TURBO DRIVEN TO BOWL, 1" PRE-CUT FITTING TAPE, 100 PC/ROLL		1.00				
		CEN11 CENTURY SPORTS, INC.		ROLL	(No substitutes) \$89.6000	\$89.6000	\$89.60 *

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Category: 25 - ATHLETICS 2019-2020							
3281-624	Bowling: EILEEN'S BOWLING BUDDY, SWING TRAINER, XL (5LBS), DARK BLUE, NO SUBSTITUTES		1.00				
		CEN11		CENTURY SPORTS, INC.	\$187.4000	\$187.4000	\$187.40 *
3281-625	Bowling: CLEANER STORM REACTA FOAM - 8 OZ.		1.00				
		CEN11		CENTURY SPORTS, INC.	\$33.6400	\$33.6400	\$33.64 *
3281-626	Bowling: BRUNSWICK MICROFIBER GRIPBALL CONDITIONER		1.00				
		CEN11		CENTURY SPORTS, INC.	\$29.1500	\$29.1500	\$29.15 *
3281-627	Bowling: NEO GRIT SANDING PAD 800 GRIT - BLUE		2.00				
		CEN11		CENTURY SPORTS, INC.	\$18.7900	\$18.7900	\$37.58 *
3281-628	Bowling: PATCH - EBONITE SKIN PATCH		1.00				
		CEN11		CENTURY SPORTS, INC.	\$28.1600	\$28.1600	\$28.16 *
3281-701	Bowling: COLLARED SHORT SLEEVE SHIRTS, MOISTURE WICKING, NAVY W/WHITE TRIM, LOGO EMROIDERED (CONTACT COACH FOR SIZES AND DESIGN)		24.00				
		BSN21		BSN SPORTS / US GAMES	\$15.0000	\$15.0000	\$360.00
		CEN11		CENTURY SPORTS, INC.	\$21.6900	\$21.6900	\$520.56
3284-601	TENNIS: Tennis Balls - Wilson Championship Extra Duty, Yellow (60 balls per case)		3.00				
		MTWILCAN		BSN21	\$54.4000	\$54.4000	\$163.20 *
				CEN11	\$56.8800	\$56.8800	\$170.64
				NAT41	\$59.1900	\$59.1900	\$177.57
		T1001	72BALS/CS	PYR21	\$62.4000	\$62.4000	\$187.20
3284-603	TENNIS: Net - Center Straps Edwards white		6.00				
	Alt Bid: NET - MACGREGOR BSN PAGE 225	MTCSTRAP		BSN21	\$2.9600	\$2.9600	\$17.76 *

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3284-603	TENNIS: Net - Center Straps Edwards white		6.00	EA			
		CEN11 CENTURY SPORTS, INC.			\$14.8000	\$14.8000	\$88.80
3288-611	TRACK: Pyramid Spikes 5/8 Bag of 100		1.00	BAG			
	GA844	BSN21 BSN SPORTS / US GAMES			\$8.3500	\$8.3500	\$8.35 *
	Alt Bid: ATHLETIC SPECIALTIES	TSP58					
		RID01 RIDDELL			\$8.8600	\$8.8600	\$8.86
		CEN11 CENTURY SPORTS, INC.			\$9.6000	\$9.6000	\$9.60
		ALU01 ALUMINUM ATHLETIC EQUIPMENT			\$15.0000	\$15.0000	\$15.00
		6650-518 MFA06 M F ATHLETIC CO			\$16.0000	\$16.0000	\$16.00
3288-617	TRACK: PYRAMID SPIKES, 3/16, BAG OF 100		2.00	BAG			
		CEN11 CENTURY SPORTS, INC.			\$6.5500	\$6.5500	\$13.10 *
		6650-3/16 MFA06 M F ATHLETIC CO			\$8.0000	\$8.0000	\$16.00
		ATHLETIC SPEC #TSP36 RID01 RIDDELL			\$8.1000	\$8.1000	\$16.20
		ALU01 ALUMINUM ATHLETIC EQUIPMENT			\$8.7500	\$8.7500	\$17.50
		1098273 BSN21 BSN SPORTS / US GAMES			\$9.7000	\$9.7000	\$19.40
3288-628	TRACK: AGX Anti-Gravity Pole Vault Crossbar		2.00	EA			
	AAE-XGE (GOLDEN BAR)	ALU01 ALUMINUM ATHLETIC EQUIPMENT			\$75.0000	\$75.0000	\$150.00 *
		CEN11 CENTURY SPORTS, INC.			\$139.6000	\$139.6000	\$279.20
		GA530 BSN21 BSN SPORTS / US GAMES			\$171.9600	\$171.9600	\$343.92
		5885-04 MFA06 M F ATHLETIC CO			\$210.0000	\$210.0000	\$420.00
3288-629	TRACK: AGX Anti-Gravity High Jump Crossbar		2.00	EA			
	AAE-XG4 (GOLDEN BAR)	ALU01 ALUMINUM ATHLETIC EQUIPMENT			\$75.0000	\$75.0000	\$150.00 *
		CEN11 CENTURY SPORTS, INC.			\$134.1900	\$134.1900	\$268.38
		GA529 BSN21 BSN SPORTS / US GAMES			\$164.7800	\$164.7800	\$329.56

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Category: 25 - ATHLETICS 2019-2020							
3288-629	TRACK: AGX Anti-Gravity High Jump Crossbar		2.00	EA	(No substitutes)		
	5885-03	MFA06 M F ATHLETIC CO			\$205.0000	\$205.0000	\$410.00
3288-634	TRACK: BUNGEE CORDS-SPEED TRAINER, 20'MEDIUM TUBING BUNGEE CORD & BELTS		2.00	EA	(No substitutes)		
	3617-M	MFA06 M F ATHLETIC CO			\$89.0000	\$89.0000	\$178.00 *
		CEN11 CENTURY SPORTS, INC.			\$154.8000	\$154.8000	\$309.60
3288-639	TRACK: PYRAMID SPIKES 1/4, BAG OF 100		3.00	BAG	(No substitutes)		
		CEN11 CENTURY SPORTS, INC.			\$6.5500	\$6.5500	\$19.65 *
	AASPKP14	BSN21 BSN SPORTS / US GAMES			\$7.3900	\$7.3900	\$22.17
	6650-1/4	MFA06 M F ATHLETIC CO			\$8.0000	\$8.0000	\$24.00
	ATHLETIC SPEC TSP14	RID01 RIDDELL			\$8.1200	\$8.1200	\$24.36
		ALU01 ALUMINUM ATHLETIC EQUIPMENT			\$8.5000	\$8.5000	\$25.50
3288-651	TRACK: PYRAMID SPIKES 1/2, BAG OF 100		1.00	BAG	(No substitutes)		
	GA841	BSN21 BSN SPORTS / US GAMES			\$8.3600	\$8.3600	\$8.36 *
		CEN11 CENTURY SPORTS, INC.			\$9.6000	\$9.6000	\$9.60
	ATHLETIC SPEC TSP12	RID01 RIDDELL			\$13.8500	\$13.8500	\$13.85
		ALU01 ALUMINUM ATHLETIC EQUIPMENT			\$15.0000	\$15.0000	\$15.00
	665-1/2	MFA06 M F ATHLETIC CO			\$16.0000	\$16.0000	\$16.00
3288-652	TRACK: FIRST PLACE TURNED IRON SHOT, 4kg 104mm		1.00	EA	(No substitutes)		
	6036-4.0-104	MFA06 M F ATHLETIC CO			\$35.0000	\$35.0000	\$35.00 *
	GILL GA34944	BSN21 BSN SPORTS / US GAMES			\$39.8200	\$39.8200	\$39.82
		CEN11 CENTURY SPORTS, INC.			\$57.5000	\$57.5000	\$57.50
	AAE-4KS-104	ALU01 ALUMINUM ATHLETIC EQUIPMENT			\$76.0000	\$76.0000	\$76.00

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Category: 25 - ATHLETICS 2019-2020							
3288-653	TRACK: PB DISC PILLOW - BALANCE TRAINING PAD		2.00				
		1003-01					
		MFA06		M F ATHLETIC CO	\$18.0000	\$18.0000	\$36.00 *
		CEN11		CENTURY SPORTS, INC.	\$33.2700	\$33.2700	\$66.54
3288-654	TRACK: FIRST PLACE ELITE MEDICINE BALL - 21b.		1.00				
		REACTOR 1266283					
		BSN21		BSN SPORTS / US GAMES	\$10.9400	\$10.9400	\$10.94 *
		3201-02					
		MFA06		M F ATHLETIC CO	\$19.0000	\$19.0000	\$19.00
		CEN11		CENTURY SPORTS, INC.	\$29.9000	\$29.9000	\$29.90
3288-655	TRACK: FIRST PLACE ELITE MEDICINE BALL - 4LB		1.00				
		REACTOR 1266290					
		BSN21		BSN SPORTS / US GAMES	\$13.3100	\$13.3100	\$13.31 *
		3201-04					
		MFA06		M F ATHLETIC CO	\$21.5000	\$21.5000	\$21.50
		CEN11		CENTURY SPORTS, INC.	\$35.1000	\$35.1000	\$35.10
3288-656	TRACK: CARLTON ROCKET STARTING BLOCK		1.00				
		PORTAPIT ASB3000					
		BSN21		BSN SPORTS / US GAMES	\$72.9800	\$72.9800	\$72.98 *
		CHAMPION-TSB-PRO					
		ALU01		ALUMINUM ATHLETIC EQUIPMENT	\$93.0000	\$93.0000	\$93.00
		6633-01					
		MFA06		M F ATHLETIC CO	\$127.0000	\$127.0000	\$127.00
		CEN11		CENTURY SPORTS, INC.	\$209.6000	\$209.6000	\$209.60
3288-657	TRACK: FIRST PLACE TURNED IRON SHOT, 121b. 115mm		1.00				
		6036-12-115					
		MFA06		M F ATHLETIC CO	\$44.0000	\$44.0000	\$44.00 *
		GILL GA34122					
		BSN21		BSN SPORTS / US GAMES	\$46.7800	\$46.7800	\$46.78
		CEN11		CENTURY SPORTS, INC.	\$73.1900	\$73.1900	\$73.19
		AAE-12S-115					
		ALU01		ALUMINUM ATHLETIC EQUIPMENT	\$90.0000	\$90.0000	\$90.00
3288-712	TRACK: MEN'S NIKE POWER HALF TIGHTS, NAVY, COACH WILL PROVIDE SIZES		20.00				
		NX838067					
		BSN21		BSN SPORTS / US GAMES	\$19.0000	\$19.0000	\$380.00 *

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 Vendor Bid Analysis
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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 25 - ATHLETICS 2019-2020							
3288-712	TRACK: MEN'S NIKE POWER HALF TIGHTS, NAVY, COACH WILL PROVIDE SIZES		20.00	EA	(No substitutes)		
		CEN11 CENTURY SPORTS, INC.			\$23.0000	\$23.0000	\$460.00
3288-713	TRACK: MEN'S NIKE CHALLENGER RUNNING SHORT, 7" INSEAM, MESH PANELS, COACH WILL PROVIDE SIZES		20.00	EA	(No substitutes)		
		CEN11 CENTURY SPORTS, INC.			\$18.6900	\$18.6900	\$373.80 *
		BSN21 BSN SPORTS / US GAMES			\$18.9000	\$18.9000	\$378.00
3288-714	TRACK: NIKE WOMENS RACEDAY DRI-FIT SPANDEX BOY SHORT		20.00	EA	(No substitutes)		
		BSN21 BSN SPORTS / US GAMES			\$15.0000	\$15.0000	\$300.00 *
		CEN11 CENTURY SPORTS, INC.			\$17.0900	\$17.0900	\$341.80
	N835964 PLAIN GOODS	LON11 LONGSTRETH SPORTING GOODS,			\$20.9500	\$20.9500	\$419.00
3288-715	TRACK: NIKE PERFORMANCE WOMEN'S GAME SHORTS, 3.75" INSEAM		20.00	EA	(No substitutes)		
		BSN21 BSN SPORTS / US GAMES			\$15.0000	\$15.0000	\$300.00 *
		CEN11 CENTURY SPORTS, INC.			\$17.5500	\$17.5500	\$351.00
	N108720 PLAIN GOODS	LON11 LONGSTRETH SPORTING GOODS,			\$20.9500	\$20.9500	\$419.00
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			
	Alt Bid: VOLLEYBALL ANTENNA BSN SPORTS VBANT	BSN21 BSN SPORTS / US GAMES			\$16.2200	\$16.2200	\$16.22 *
	BSN PAGE 269	CEN11 CENTURY SPORTS, INC.			\$179.6000	\$179.6000	\$179.60
3291-614	VOLLEYBALL - BOYS: VOLLEYBALLS - BADEN PERFECTION 15-0 LEATHER GAME BALL RED/WHITE/BLUE (NO SUBSTITUTES)		12.00	EA	(No substitutes)		
		NAT41 NATALE SPORTING GOODS INC			\$40.8800	\$40.8800	\$490.56 *
	1376345	BSN21 BSN SPORTS / US GAMES			\$41.3100	\$41.3100	\$495.72
	VX5EC-210	PYR21 PYRAMID SCHOOL PRODUCTS			\$42.5000	\$42.5000	\$510.00

Shaler Area School District
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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 25 - ATHLETICS 2019-2020							
3291-614	VOLLEYBALL - BOYS: VOLLEYBALLS - BADEN PERFECTION 15-0 LEATHER GAME BALL RED/WHITE/BLUE (NO SUBSTITUTES)		12.00				
		CEN11 CENTURY SPORTS, INC.		EA	(No substitutes) \$43.8700	\$43.8700	\$526.44
3291-616	VOLLEYBALL - BOYS: BADEN BALL BAG - HOLDS APPROXIMATELY 18 BALLS		1.00				
		PYR21 PYRAMID SCHOOL PRODUCTS		EA	(No substitutes) \$19.0000	\$19.0000	\$19.00 *
	BALLBAG	BSN21 BSN SPORTS / US GAMES			\$26.9600	\$26.9600	\$26.96
		CEN11 CENTURY SPORTS, INC.			\$59.6000	\$59.6000	\$59.60
3291-631	VOLLEYBALL - BOYS: CUSTOM DESIGNED PADS FOR SENOH STANDARDS FOR GAME SET UP, SPECIFICATIONS TBD		1.00				
		CEN11 CENTURY SPORTS, INC.		PAIR	(No substitutes) \$698.7700	\$698.7700	\$698.77
3291-632	VOLLEYBALL - BOYS: WEIGHTED TRAINING VESTS (ADJUSTABLE WEIGHTS) REACTOR 1369608		2.00				
		BSN21 BSN SPORTS / US GAMES		EA	(No substitutes) \$38.3400	\$38.3400	\$76.68 *
	10 LB	CEN11 CENTURY SPORTS, INC.			\$74.7900	\$74.7900	\$149.58
3291-633	VOLLEYBALL - BOYS: EVO ANKLE STABILIZER BRACE, SIZES TBD BY COACH, (NO SUBSTITUTES)		8.00				
		CEN11 CENTURY SPORTS, INC.		EA	(No substitutes) \$54.8900	\$54.8900	\$439.12 *
3293-601	VOLLEYBALL - GIRLS: KNEE PADS - MIZUNO, WHITE		12.00				
		CEN11 CENTURY SPORTS, INC.		PAIR	(No substitutes) \$9.3900	\$9.3900	\$112.68 *
		NAT41 NATALE SPORTING GOODS INC			\$10.8900	\$10.8900	\$130.68
	SL2	PYR21 PYRAMID SCHOOL PRODUCTS			\$13.9500	\$13.9500	\$167.40
	LR-6 MZ480105	BSN21 BSN SPORTS / US GAMES			\$15.2100	\$15.2100	\$182.52
3293-603	VOLLEYBALL - GIRLS: BADEN PERFECTION VOLLEYBALLS - NFHSQ - RED/WHITE/BLUE OR BLUE/WHITE		18.00				
		NAT41 NATALE SPORTING GOODS INC		EA	(No substitutes) \$40.8800	\$40.8800	\$735.84 *

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 Vendor Bid Analysis
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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 25 - ATHLETICS 2019-2020							
3293-603	VOLLEYBALL - GIRLS: BADEN PERFECTION VOLLEYBALLS - NFHSQ - RED/WHITE/BLUE OR BLUE/WHITE		18.00	EA		(No substitutes)	
	1376345	BSN21		BSN SPORTS / US GAMES	\$41.3100	\$41.3100	\$743.58
	VX5EC	PYR21		PYRAMID SCHOOL PRODUCTS	\$42.5000	\$42.5000	\$765.00
		CEN11		CENTURY SPORTS, INC.	\$43.8700	\$43.8700	\$789.66
	KBA#VX5E	RID01		RIDDELL	\$65.8000	\$65.8000	\$1,184.40
3293-608	VOLLEYBALL - GIRLS: AS1 PRO ACTIVE ANKLE BRACE		8.00	EA		(No substitutes)	
		CEN11		CENTURY SPORTS, INC.	\$18.7000	\$18.7000	\$149.60 *
3293-609	VOLLEYBALL - GIRLS: BADEN BALL BAG - HOLDS UP TO 20 VOLLEYBALLS		2.00	EA		(No substitutes)	
		PYR21		PYRAMID SCHOOL PRODUCTS	\$19.0000	\$19.0000	\$38.00
	BALLBAG-18 BALLS	BSN21		BSN SPORTS / US GAMES	\$26.9600	\$26.9600	\$53.92
		NAT41		NATALE SPORTING GOODS INC	\$27.8900	\$27.8900	\$55.78 *
	<u>SPECIFICATIONS</u>						
		CEN11		CENTURY SPORTS, INC.	\$59.8900	\$59.8900	\$119.78
3293-701	VOLLEYBALL - GIRLS: NIKE DIGITAL SPEED STRIKE LONG SLEEVE JERSEY, NUMBER ON CENTER CHEST, NUMBER ON CENTER BACK, "TITANS" ACROSS BACK SHOULDERS. BODY NAVY, SWOOSH WHITE, SHOULDER STRIPE WHITE, LOWER STRIPE RED, NUMBER WHITE		30.00	EA		(No substitutes)	
		CEN11		CENTURY SPORTS, INC.	\$46.7900	\$46.7900	\$1,403.70 *
		BSN21		BSN SPORTS / US GAMES	\$51.0000	\$51.0000	\$1,530.00
	N658068	LON11		LONGSTRETH SPORTING GOODS,	\$56.9500	\$56.9500	\$1,708.50
3293-702	VOLLEYBALL - GIRLS: NIKE DIGITAL SPEED STRIKE LONG SLEEVE JERSEY, NUMBER ON CENTER CHEST, NUMBER ON CENTER BACK, "TITANS" ACROSS BACK SHOULDERS, BODY PEWTER GRAY, SWOOSH NAVY, SHOULDER STRIPE NAVY, LOWER STRIPE RED, NUMBER WHITE		30.00	EA		(No substitutes)	
		CEN11		CENTURY SPORTS, INC.	\$46.7900	\$46.7900	\$1,403.70 *

**Shaler Area School District
Vendor Bid Analysis
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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 25 - ATHLETICS 2019-2020							
3293-702	VOLLEYBALL - GIRLS: NIKE DIGITAL SPEED STRIKE LONG SLEEVE JERSEY, NUMBER ON CENTER CHEST, NUMBER ON CENTER BACK, "TITANS" ACROSS BACK SHOULDERS, BODY PEWTER GRAY, SWOOSH NAVY, SHOULDER STRIPE NAVY, LOWER STRIPE RED, NUMBER WHITE		30.00	EA		(No substitutes)	
		BSN21		BSN SPORTS / US GAMES	\$51.0000	\$51.0000	\$1,530.00
		N658068		LON11 LONGSTRETH SPORTING GOODS,	\$56.9500	\$56.9500	\$1,708.50
3293-703	VOLLEYBALL - GIRLS: NIKE 3" PRO COOL SPANDEX SHORTS, NAVY, SIZE TBD		20.00	EA		(No substitutes)	
		BSN21		BSN SPORTS / US GAMES	\$16.0000	\$16.0000	\$320.00 *
		CEN11		CENTURY SPORTS, INC.	\$17.0900	\$17.0900	\$341.80
		NA09977		LON11 LONGSTRETH SPORTING GOODS,	\$20.9500	\$20.9500	\$419.00
3295-604	WRESTLING: CHAMPION SPORTS 4" X 84" CLEAR MAT TAPE/WWMT4/WORLDWIDE SPORT SUPPLY		2.00	CASE		(No substitutes)	
		CEN11		CENTURY SPORTS, INC.	\$71.6900	\$71.6900	\$143.38 *
		4X28MT		PYR21 PYRAMID SCHOOL PRODUCTS	\$126.0000	\$126.0000	\$252.00
		NAT41		NATALE SPORTING GOODS INC	\$149.8700	\$149.8700	\$299.74
3295-605	WRESTLING: SCOREBOOK - PREDICAMENT		2.00	EA		(No substitutes)	
		1303629		BSN21 BSN SPORTS / US GAMES	\$15.2300	\$15.2300	\$30.46 *
		#1		CEN11 CENTURY SPORTS, INC.	\$15.7100	\$15.7100	\$31.42
3295-608	WRESTLING: HEADGEAR - CLIFF KEEN SIGNATURE, NAVY		12.00	PAIR		(No substitutes)	
		E58		PYR21 PYRAMID SCHOOL PRODUCTS	\$23.0000	\$23.0000	\$276.00 *
		CEN11		CENTURY SPORTS, INC.	\$23.7900	\$23.7900	\$285.48
		NAT41		NATALE SPORTING GOODS INC	\$25.6700	\$25.6700	\$308.04
		1242508		BSN21 BSN SPORTS / US GAMES	\$46.8600	\$46.8600	\$562.32

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 25 - ATHLETICS 2019-2020							
3295-615	WRESTLING: T-SHIRTS - UNDER ARMOR, TECH, LONG SLEEVE, GREY-BLACK (SIZES TO BE DETERMINED)		24.00			(No substitutes)	
		NAT41		NATALE SPORTING GOODS INC	\$16.4800	\$16.4800	\$395.52
		CEN11		CENTURY SPORTS, INC.	\$17.5500	\$17.5500	\$421.20
		BSN21		BSN SPORTS / US GAMES	\$18.0000	\$18.0000	\$432.00
		PLAIN					
3295-616	WRESTLING: T-SHIRT - BADGER, BODY DRY, LONG SLEEVE, NAVY (LOGO AND SIZES TO BE DETERMINED BY COACH)		18.00				
	Alt Bid: RIDDELL: BADGER #5104 L/S PERFORMANCE TEE (NO PRINT)	5104		RID01	\$6.0000	\$6.0000	\$108.00
				BSN21	\$8.5000	\$8.5000	\$153.00
	Alt Bid: T-SHIRT PLAIN GOODS ONLY	BA4104		LON11	\$9.9500	\$9.9500	\$179.10
		1 COLOR LETTERING		CEN11	\$11.1900	\$11.1900	\$201.42
				NAT41	\$12.8800	\$12.8800	\$231.84
3295-617	WRESTLING: SHORTS - BADGER, B DRY CORE MESH, GREY (LOGO AND SIZES TO BE DETERMINED BY COACH)		24.00				
	Alt Bid: BADGER #5129 PERFORMANCE SHORT NO PRINT	5129		RID01	\$5.0000	\$5.0000	\$120.00
		1 COLOR LETTERING		CEN11	\$8.2400	\$8.2400	\$197.76
				NAT41	\$9.8900	\$9.8900	\$237.36
				BSN21	\$11.0000	\$11.0000	\$264.00
3295-618	WRESTLING: POLO, BADGER, COACHES NAVY (LOGO AND SIZES TO BE DETERMINED BY COACH)		12.00			(No substitutes)	
	Alt Bid: POLO PLAIN GOODS ONLY	BA4040		LON11	\$18.9500	\$18.9500	\$227.40
				BSN21	\$19.0000	\$19.0000	\$228.00
				CEN11	\$19.6800	\$19.6800	\$236.16
				NAT41	\$23.6700	\$23.6700	\$284.04

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Shaler Area School District
Vendor Bid Analysis
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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 25 - ATHLETICS 2019-2020							
3295-629	WRESTLING: BADGER CREW NECK SWEATSHIRT, CHARCOAL, SIZES TO BE DETERMINED BY COACH		18.00				
				EA	(No substitutes)		
	BA5501 PLAIN GOODS	LON11 LONGSTRETH SPORTING GOODS,			\$13.9500	\$13.9500	\$251.10
		NAT41 NATALE SPORTING GOODS INC			\$14.8900	\$14.8900	\$268.02
	1 COLOR LETTERING	CEN11 CENTURY SPORTS, INC.			\$16.6500	\$16.6500	\$299.70
		BSN21 BSN SPORTS / US GAMES			\$20.0000	\$20.0000	\$360.00
3295-631	WRESTLING: PANTS - BADGER OPEN BOTTOM SWEATPANT, NAVY, SIZES TO BE DETERMINED BY COACH		18.00				
				EA	(No substitutes)		
	PLAIN	CEN11 CENTURY SPORTS, INC.			\$13.5600	\$13.5600	\$244.08
		NAT41 NATALE SPORTING GOODS INC			\$14.8900	\$14.8900	\$268.02
	BA1277	LON11 LONGSTRETH SPORTING GOODS,			\$14.9500	\$14.9500	\$269.10
		BSN21 BSN SPORTS / US GAMES			\$20.0000	\$20.0000	\$360.00
3295-701	WRESTLING: SINGLET - BRUTE, OKLAHOMA STATE CUSTOM, NAVY BODY, RED & WHITE TRIM (LOGO & SIZES TO BE DETERMINED)		24.00				
				EA	(No substitutes)		
		CEN11 CENTURY SPORTS, INC.			\$54.8900	\$54.8900	\$1,317.36
Category Totals for selected items:						1,705.00	\$27,126.27

Date: 04/08/19

Time: 08:43:32

Shaler Area School District
Vendor Summary by Vendor within Category
2019-2020

<u>VENDOR NUMBER AND NAME</u>	<u>QUOTE #</u>	<u>ACCEPTED BID ITEMS</u>		<u>LOW BID ITEMS</u>		<u>AWARDED ITEMS</u>		<u>MIN. ORDER</u>
Category 25 - ATHLETICS 2019-2020								
ALU01 ALUMINUM ATHLETIC EQUIPMENT CO	190106	16	\$1,867.60	3	\$348.00	3	\$348.00	
BSN21 BSN SPORTS / US GAMES	3079724	99	\$36,571.69	38	\$8,861.38	32	\$4,467.70	
CEN11 CENTURY SPORTS, INC.	362019	151	\$60,802.12	57	\$21,724.28	46	\$12,147.01	
LON11 LONGSTRETH SPORTING GOODS, LLC	362019	25	\$13,060.68	6	\$4,417.25	2	\$324.60	
MFA06 M F ATHLETIC CO	3619	17	\$2,025.50	4	\$293.00	4	\$293.00	
NAT41 NATALE SPORTING GOODS INC	362019	66	\$23,338.05	39	\$15,236.10	25	\$8,477.71	
PYR21 PYRAMID SCHOOL PRODUCTS	30619AS(SHALER)	30	\$9,835.20	7	\$1,494.25	4	\$771.25	
RID01 RIDDELL	132384	28	\$11,460.04	4	\$721.00	1	\$297.00	
Category (25) Totals:		432	\$158,960.88	158	\$53,095.26	117	\$27,126.27	

***** REPORT TOTALS *****

ACCEPTED BID ITEMS
432 \$158,960.88

LOW BID ITEMS
158 \$53,095.26

AWARDED ITEMS
117 \$27,126.27

Date: 04/08/19

Time: 11:26:29

Item Number-Building

Shaler Area School District

Items Ordered Report 2019-2020

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(09) Janitorial Supplies							
0010-113 : SYMMETRY GREEN CERTIFIED FOAMING HAND WASH, 6/CS. FITS SYMMETRY DISPENSERS ONLY. NO SUB.							
	11C BURCHFIELD PRIMARY SCHOOL(J KAIB)	10-2620.610.000.11.23	100	35.00	CS	46.620	1,631.70
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	40.00	CS	46.620	1,864.80
	14C RESERVE PRIMARY SCHOOL(J KAIB)	10-2620.610.000.14.23	100	12.00	CS	46.620	559.44
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	25.00	CS	46.620	1,165.50
	19C SHALER AREA ELEMENTARY SCHOOL(JOHN	10-2620.610.000.19.23	100	30.00	CS	46.620	1,398.60
	31C SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	100	50.00	CS	46.620	2,331.00
	35C SHALER AREA MIDDLE SCHOOL(J KAIB)	10-2620.610.000.35.23	100	20.00	CS	46.620	932.40
1	BUC22 BUCKEYE CLEANING CENTER-PITTSBURGH			212.00		326.340	9,883.44
0010-124 : SCREEN CLEAN FOR WOOD FLOORS, WATER BASED, 5 GALLON ACTION PAC. NO SUB.							
	14C RESERVE PRIMARY SCHOOL(J KAIB)	10-2620.610.000.14.23	100	2.00	5 GAL	58.070	116.14
	31C SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	100	8.00	5 GAL	58.070	464.56
	35C SHALER AREA MIDDLE SCHOOL(J KAIB)	10-2620.610.000.35.23	100	7.00	5 GAL	58.070	406.49
1	BUC22 BUCKEYE CLEANING CENTER-PITTSBURGH			17.00		174.210	987.19
0010-125 : COLISEUM 350 OIL BASED GYM FINISH ONLY. 5 GAL. NO SUB.							
	14C RESERVE PRIMARY SCHOOL(J KAIB)	10-2620.610.000.14.23	100	2.00	5 GAL	172.360	344.72
	19C SHALER AREA ELEMENTARY SCHOOL(JOHN	10-2620.610.000.19.23	100	2.00	5 GAL	172.360	344.72
	31C SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	100	6.00	5 GAL	172.360	1,034.16
	35C SHALER AREA MIDDLE SCHOOL(J KAIB)	10-2620.610.000.35.23	100	5.00	5 GAL	172.360	861.80
1	BUC22 BUCKEYE CLEANING CENTER-PITTSBURGH			15.00		689.440	2,585.40
0010-126 : CARPET EXTRACTION LOW FOAM CLEANER. 4 GAL PER CASE.							
	11C BURCHFIELD PRIMARY SCHOOL(J KAIB)	10-2620.610.000.11.23	100	1.00	CS	25.640	25.64
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	1.00	CS	25.640	25.64
	19C SHALER AREA ELEMENTARY SCHOOL(JOHN	10-2620.610.000.19.23	100	1.00	CS	25.640	25.64
	35C SHALER AREA MIDDLE SCHOOL(J KAIB)	10-2620.610.000.35.23	100	2.00	CS	25.640	51.28
1	MAS44 W.B. MASON COMPANY, INC.			5.00		102.560	128.20
0010-129 : BASEBOARD STRIPPER 12/20 OZ CANS PER CASE							
	11C BURCHFIELD PRIMARY SCHOOL(J KAIB)	10-2620.610.000.11.23	100	2.00	CS	23.400	46.80
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	1.00	CS	23.400	23.40
	14C RESERVE PRIMARY SCHOOL(J KAIB)	10-2620.610.000.14.23	100	1.00	CS	23.400	23.40
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	3.00	CS	23.400	70.20
	19C SHALER AREA ELEMENTARY SCHOOL(JOHN	10-2620.610.000.19.23	100	2.00	CS	23.400	46.80
1	AZJ52 A-2 JANITORIAL SERVICES, LLC			9.00		117.000	210.60

Date: 04/08/19

Time: 11:26:29

Item Number-Building

Shaler Area School District
Items Ordered Report 2019-2020

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(09) Janitorial Supplies							
0010-160 : FLOOR DISC PADS, 20 INCH, 100 GRIT SCREEN BACK, 10 PER CASE.							
ALTERNATE: TRELEONI @0820100							
	14C RESERVE PRIMARY SCHOOL(J KAIB)	10-2620.610.000.14.23	100	1.00	CS	33.050	33.05
	19C SHALER AREA ELEMENTARY SCHOOL(JOHN	10-2620.610.000.19.23	100	1.00	CS	33.050	33.05
	31C SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	100	5.00	CS	33.050	165.25
	35C SHALER AREA MIDDLE SCHOOL(J KAIB)	10-2620.610.000.35.23	100	4.00	CS	33.050	132.20
1	PYR21 PYRAMID SCHOOL PRODUCTS			11.00		132.200	363.55
0010-165 : DOODLE BUG PAD HOLDER #6472 SIZE OF BASE 9" X 3.75" HOLDER IS LOW PROFILE AND HAS A BASE WITH GRIPPING SURFACE, MADE OF DURABLE PLASTIC,OR SUB 3U097 OR Q311							
	11C BURCHFIELD PRIMARY SCHOOL(J KAIB)	10-2620.610.000.11.23	100	2.00	EA	3.980	7.96
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	4.00	EA	3.980	15.92
	19C SHALER AREA ELEMENTARY SCHOOL(JOHN	10-2620.610.000.19.23	100	2.00	EA	3.980	7.96
	31C SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	100	4.00	EA	3.980	15.92
	35C SHALER AREA MIDDLE SCHOOL(J KAIB)	10-2620.610.000.35.23	100	4.00	EA	3.980	15.92
1	JOS04 JOSHEN PAPER & PACKAGING			16.00		19.900	63.68
0010-166 : DOODLE BUG SCRUB N STRIP PAD #8550 HIGH PRODUCTIVITY, BLACK, SIZE 4 5/8"X10", 20 PADS PER CASE.							
ALTERNATE: ACS BRAND							
	11C BURCHFIELD PRIMARY SCHOOL(J KAIB)	10-2620.610.000.11.23	100	2.00	CS	10.700	21.40
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	1.00	CS	10.700	10.70
	35C SHALER AREA MIDDLE SCHOOL(J KAIB)	10-2620.610.000.35.23	100	1.00	CS	10.700	10.70
1	JOS04 JOSHEN PAPER & PACKAGING			4.00		32.100	42.80
0010-167 : DOODLE BUG PADS #8550 HIGH PRODUCTIVITY STRIP PADS, PAD SIZE 4 5/8"X10", 20 PADS PER CASE.							
ALTERNATE: ACS BRAND							
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	1.00	CS	10.700	10.70
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	1.00	CS	10.700	10.70
1	JOS04 JOSHEN PAPER & PACKAGING			2.00		21.400	21.40
0010-168 : FLOOR PADS HIGH PRODUCTIVITY STRIPPING PAD; BLACK POP OUT CENTER HOLE, 20 INCH, 5 PAD/CASE.							
ALTERNATE: ACS7220							
	11C BURCHFIELD PRIMARY SCHOOL(J KAIB)	10-2620.610.000.11.23	100	10.00	CS	10.480	104.80
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	8.00	CS	10.480	83.84
	14C RESERVE PRIMARY SCHOOL(J KAIB)	10-2620.610.000.14.23	100	2.00	CS	10.480	20.96
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	5.00	CS	10.480	52.40
	19C SHALER AREA ELEMENTARY SCHOOL(JOHN	10-2620.610.000.19.23	100	13.00	CS	10.480	136.24
	31C SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	100	10.00	CS	10.480	104.80

Date: 04/08/19

Shaler Area School District
Items Ordered Report 2019-2020

Time: 11:26:30

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(09) Janitorial Supplies							
0010-168 : FLOOR PADS HIGH PRODUCTIVITY STRIPPING PAD; BLACK POP OUT CENTER HOLE, 20 INCH, 5 PAD/CASE.							
ALTERNATE: ACS7220							
	35C SHALER AREA MIDDLE SCHOOL(J KAIB)	10-2620.610.000.35.23	100	15.00	CS	10.480	157.20
1	MAS44 W.B. MASON COMPANY, INC.			63.00		73.360	660.24
0010-169 : FLOOR PADS, HIGH PRODUCTIVITY STRIPPING PAD, BLACK POP OUT CENTER HOLE, 17". 5/CASE							
ALTERNATE: ACS7217							
	31C SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	100	6.00	CS	8.160	48.96
1	MAS44 W.B. MASON COMPANY, INC.			6.00		8.160	48.96
0010-170 : SCRUBBING PAD 3M 9"*X6" GREEN (10/BOX, 6 BXS/CASE). IF NOT PROVIDING 3M BRAND INDICATE BRAND NAME _____ AND CASE PACK _____.							
ALTERNATE: TRELEONI @0160201 SAME AS SPECED (10/BOX 6 BOX CAN)							
	11C BURCHFIELD PRIMARY SCHOOL(J KAIB)	10-2620.610.000.11.23	100	5.00	CS	10.750	53.75
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	1.00	CS	10.750	10.75
	19C SHALER AREA ELEMENTARY SCHOOL(JOHN	10-2620.610.000.19.23	100	2.00	CS	10.750	21.50
	35C SHALER AREA MIDDLE SCHOOL(J KAIB)	10-2620.610.000.35.23	100	3.00	CS	10.750	32.25
1	PYR21 PYRAMID SCHOOL PRODUCTS			11.00		43.000	118.25
0010-177 : FLOOR PADS, 13" RED BUFFER, 1" THICK WITH POP OUT CENTER HOLE, 5 PADS/CASE.							
ALTERNATE: ACS5113							
	11C BURCHFIELD PRIMARY SCHOOL(J KAIB)	10-2620.610.000.11.23	100	8.00	CS	5.520	44.16
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	6.00	CS	5.520	33.12
	31C SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	100	4.00	CS	5.520	22.08
1	MAS44 W.B. MASON COMPANY, INC.			18.00		16.560	99.36
0010-178 : NORTON 27" ULTRA GRIZZLY FLOOR PAD, HIGH SPEED BURNISHING, 5/CS. ITEM# NR-05151. NO SUB.							
ALTERNATE: NORTON #05151 CS							
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	2.00	EA	26.980	53.96
	35C SHALER AREA MIDDLE SCHOOL(J KAIB)	10-2620.610.000.35.23	100	1.00	EA	26.980	26.98
1	PYR21 PYRAMID SCHOOL PRODUCTS			3.00		53.960	80.94
0010-180 : TURKISH TOWELS, 16X27 WHITE 4 SIDE HEMMED WITHOUT MILL SEAMS, 50 POUNDS PER BOX.							
ALTERNATE: BELTEX - RAG RTT-25							
	01 BUILDINGS & GROUNDS DEPT()	10-2620.610.000.01.23	100	2.00	BX	72.000	144.00
	11C BURCHFIELD PRIMARY SCHOOL(J KAIB)	10-2620.610.000.11.23	100	1.00	BX	72.000	72.00
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	1.00	BX	72.000	72.00
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	1.00	BX	72.000	72.00

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Item Number-Building

Shaler Area School District
Items Ordered Report 2019-2020

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(09) Janitorial Supplies							
0010-180 : TURKISH TOWELS, 16X27 WHITE 4 SIDE HEMMED WITHOUT MILL SEAMS, 50 POUNDS PER BOX.							
ALTERNATE: BELTEX - RAG RTT-25							
	19C SHALER AREA ELEMENTARY SCHOOL	(JOHN 10-2620.610.000.19.23	100	2.00	BX	72.000	144.00
	31C SHALER AREA HIGH SCHOOL	(J KAIB) 10-2620.610.000.31.23	100	2.00	BX	72.000	144.00
	35C SHALER AREA MIDDLE SCHOOL	(J KAIB) 10-2620.610.000.35.23	100	1.00	BX	72.000	72.00
1	COL11	L M COLKER CO		10.00		504.000	720.00
0010-185 : IMPACT MICRO FIBER BLUE CLEANING CLOTH, 16X16, 12/PK. ITEM #IM-3137.							
ALTERNATE: COCPE710016							
	01 BUILDINGS & GROUNDS DEPT	() 10-2620.610.000.01.23	100	5.00	PK	5.450	27.25
	11C BURCHFIELD PRIMARY SCHOOL	(J KAIB) 10-2620.610.000.11.23	100	3.00	PK	5.450	16.35
	13C MARZOLF PRIMARY SCHOOL	(J KAIB) 10-2620.610.000.13.23	100	2.00	PK	5.450	10.90
	14C RESERVE PRIMARY SCHOOL	(J KAIB) 10-2620.610.000.14.23	100	2.00	PK	5.450	10.90
	15C SCOTT PRIMARY SCHOOL	(J KAIB) 10-2620.610.000.15.23	100	5.00	PK	5.450	27.25
	19C SHALER AREA ELEMENTARY SCHOOL	(JOHN 10-2620.610.000.19.23	100	4.00	PK	5.450	21.80
	31C SHALER AREA HIGH SCHOOL	(J KAIB) 10-2620.610.000.31.23	100	5.00	PK	5.450	27.25
	35C SHALER AREA MIDDLE SCHOOL	(J KAIB) 10-2620.610.000.35.23	100	5.00	PK	5.450	27.25
1	MAS44	W.B. MASON COMPANY, INC.		31.00		43.600	168.95
0010-186 : IMPACT MICRO FIBER RED CLEANING CLOTH, 16X16, 12/PACK							
IF NOT IMPACT BRAND INDICATE BRAND _____ AND BOX PACK _____							
ALTERNATE: CONTINENTAL							
12/PK							
COCPP720016							
	01 BUILDINGS & GROUNDS DEPT	() 10-2620.610.000.01.23	100	5.00	PACK	5.450	27.25
	11C BURCHFIELD PRIMARY SCHOOL	(J KAIB) 10-2620.610.000.11.23	100	3.00	PACK	5.450	16.35
	14C RESERVE PRIMARY SCHOOL	(J KAIB) 10-2620.610.000.14.23	100	2.00	PACK	5.450	10.90
	15C SCOTT PRIMARY SCHOOL	(J KAIB) 10-2620.610.000.15.23	100	5.00	PACK	5.450	27.25
	19C SHALER AREA ELEMENTARY SCHOOL	(JOHN 10-2620.610.000.19.23	100	4.00	PACK	5.450	21.80
	31C SHALER AREA HIGH SCHOOL	(J KAIB) 10-2620.610.000.31.23	100	5.00	PACK	5.450	27.25
	35C SHALER AREA MIDDLE SCHOOL	(J KAIB) 10-2620.610.000.35.23	100	5.00	PACK	5.450	27.25
1	MAS44	W.B. MASON COMPANY, INC.		29.00		38.150	158.05
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	9.320	27.96
	13C MARZOLF PRIMARY SCHOOL	(J KAIB) 10-2620.610.000.13.23	100	4.00	EA	9.320	37.28
	14C RESERVE PRIMARY SCHOOL	(J KAIB) 10-2620.610.000.14.23	100	2.00	EA	9.320	18.64
	15C SCOTT PRIMARY SCHOOL	(J KAIB) 10-2620.610.000.15.23	100	6.00	EA	9.320	55.92

Date: 04/08/19

Shaler Area School District

Time: 11:26:30

Items Ordered Report 2019-2020

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(09) Janitorial Supplies							
0010-220 : RUBBERMAID LOBBY PRO UPRIGHT DUST PAN, 12 3/4"LX11 1/4"WX5"H. ITEM #2531. NO SUB.							
	35C SHALER AREA MIDDLE SCHOOL(J KAIB)	10-2620.610.000.35.23	100	6.00	EA	9.320	55.92
1	PYR21 PYRAMID SCHOOL PRODUCTS			21.00		46.600	195.72
0010-240 : HIGH DUSTERS: LAMBSWOOL TELESCOPIC 100% LAMBSWOOL, WASHABLE							
	11C BURCHFIELD PRIMARY SCHOOL(J KAIB)	10-2620.610.000.11.23	100	3.00	EA	3.750	11.25
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	3.00	EA	3.750	11.25
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	4.00	EA	3.750	15.00
	31C SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	100	8.00	EA	3.750	30.00
1	MAS44 W.B. MASON COMPANY, INC.			18.00		15.000	67.50
0010-260 : BROOM STRAIGHT 100% CORN; 1 1/8" HANDLE; POLY SLEEVE RUN DOWN WIRE.							
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	2.00	EA	5.650	11.30
	14C RESERVE PRIMARY SCHOOL(J KAIB)	10-2620.610.000.14.23	100	1.00	EA	5.650	5.65
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	1.00	EA	5.650	5.65
1	MAS44 W.B. MASON COMPANY, INC.			4.00		16.950	22.60
0010-261 : RUBBERMAID LOBBY DUST PAN BROOM, POLYPROPYLENE FILL. ITEM #6374. NO SUB.							
	11C BURCHFIELD PRIMARY SCHOOL(J KAIB)	10-2620.610.000.11.23	100	3.00	EA	4.670	14.01
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	4.00	EA	4.670	18.68
	14C RESERVE PRIMARY SCHOOL(J KAIB)	10-2620.610.000.14.23	100	2.00	EA	4.670	9.34
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	5.00	EA	4.670	23.35
	35C SHALER AREA MIDDLE SCHOOL(J KAIB)	10-2620.610.000.35.23	100	6.00	EA	4.670	28.02
1	MAS44 W.B. MASON COMPANY, INC.			20.00		23.350	93.40
0010-275 : BROOM ANGLED RUBBERMAID BRUTE #6385 WITH HANDLE, EACH, NO SUBS.							
	01 BUILDINGS & GROUNDS DEPT()	10-2620.610.000.01.23	100	2.00	EA	10.990	21.98
	11C BURCHFIELD PRIMARY SCHOOL(J KAIB)	10-2620.610.000.11.23	100	2.00	EA	10.990	21.98
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	4.00	EA	10.990	43.96
	14C RESERVE PRIMARY SCHOOL(J KAIB)	10-2620.610.000.14.23	100	2.00	EA	10.990	21.98
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	5.00	EA	10.990	54.95
	35C SHALER AREA MIDDLE SCHOOL(J KAIB)	10-2620.610.000.35.23	100	4.00	EA	10.990	43.96
1	PYR21 PYRAMID SCHOOL PRODUCTS			19.00		65.940	208.81
0010-313 : HANDLE RUBBERMAID #6355 ALUMINUM 57 INCH THREADED 1" LACQURED. IF NOT PROVIDING RUBBERMAID INDICATE BRAND							
	11C BURCHFIELD PRIMARY SCHOOL(J KAIB)	10-2620.610.000.11.23	100	2.00	EA	9.390	18.78
	35C SHALER AREA MIDDLE SCHOOL(J KAIB)	10-2620.610.000.35.23	100	4.00	EA	9.390	37.56

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Shaler Area School District
Items Ordered Report 2019-2020

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BDR019

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Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
1	PYR21	PYRAMID SCHOOL PRODUCTS		6.00		18.780	56.34
0010-331 : SCRUB BRUSH SWIVEL FLO PAC GENERAL SCRUB, #5300							
ALTERNATE: IMPACT #3700							
	13C	MARZOLF PRIMARY SCHOOL(J KAIB)	100	2.00	EA	12.000	24.00
	15C	SCOTT PRIMARY SCHOOL(J KAIB)	100	2.00	EA	12.000	24.00
	19C	SHALER AREA ELEMENTARY SCHOOL(JOHN	100	2.00	EA	12.000	24.00
1	COL11	L M COLKER CO		6.00		36.000	72.00
0010-335 : TOILET BOWL MOPS; DURALON CONE DELUXE ACID RESISTANT WHITE							
ALTERNATE: IMPACT #204							
	11C	BURCHFIELD PRIMARY SCHOOL(J KAIB)	100	15.00	EA	0.580	8.70
	13C	MARZOLF PRIMARY SCHOOL(J KAIB)	100	6.00	EA	0.580	3.48
	14C	RESERVE PRIMARY SCHOOL(J KAIB)	100	10.00	EA	0.580	5.80
	15C	SCOTT PRIMARY SCHOOL(J KAIB)	100	12.00	EA	0.580	6.96
	19C	SHALER AREA ELEMENTARY SCHOOL(JOHN	100	15.00	EA	0.580	8.70
	35C	SHALER AREA MIDDLE SCHOOL(J KAIB)	100	10.00	EA	0.580	5.80
1	COL11	L M COLKER CO		68.00		3.480	39.44
0010-405 : DUSTER TEXAS GREY OSTRICH FEATHER #7136 20" OVERALL, 9" STAINED WOOD HANDLE							
ALTERNATE: LAMBSKIN #D22EC							
	11C	BURCHFIELD PRIMARY SCHOOL(J KAIB)	100	3.00	EA	4.890	14.67
	14C	RESERVE PRIMARY SCHOOL(J KAIB)	100	2.00	EA	4.890	9.78
	15C	SCOTT PRIMARY SCHOOL(J KAIB)	100	6.00	EA	4.890	29.34
1	PYR21	PYRAMID SCHOOL PRODUCTS		11.00		14.670	53.79
0010-410 : HIGH DUSTERS TELESCOPIC LAMBSWOOL EXTENDS TO 60 INCHES							
ALTERNATE: LAMBSKIN #365ESH							
	15C	SCOTT PRIMARY SCHOOL(J KAIB)	100	4.00	EA	4.990	19.96
1	PYR21	PYRAMID SCHOOL PRODUCTS		4.00		4.990	19.96
0010-500 : BLEACH 6 ONE GAL. BOTTLES/CASE							
	11C	BURCHFIELD PRIMARY SCHOOL(J KAIB)	100	20.00	CS	10.660	213.20
	14C	RESERVE PRIMARY SCHOOL(J KAIB)	100	2.00	CS	10.660	21.32
	15C	SCOTT PRIMARY SCHOOL(J KAIB)	100	8.00	CS	10.660	85.28
	19C	SHALER AREA ELEMENTARY SCHOOL(JOHN	100	12.00	CS	10.660	127.92
	31C	SHALER AREA HIGH SCHOOL(J KAIB)	100	15.00	CS	10.660	159.90
	35C	SHALER AREA MIDDLE SCHOOL(J KAIB)	100	10.00	CS	10.660	106.60
1	JOS04	JOSHEN PAPER & PACKAGING		67.00		63.960	714.22

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Items Ordered Report 2019-2020

BDR019

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(09) Janitorial Supplies							
0010-701 : GLOVES, POWDER FREE SEAMLESS LATEX DISPOSABLE HOSPITAL-GRADE. SIZE: EXTRA LARGE							
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	10.00	BX	3.080	30.80
	19C SHALER AREA ELEMENTARY SCHOOL(JOHN	10-2620.610.000.19.23	100	45.00	BX	3.080	138.60
	31C SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	100	40.00	BX	3.080	123.20
	35C SHALER AREA MIDDLE SCHOOL(J KAIB)	10-2620.610.000.35.23	100	40.00	BX	3.080	123.20
1	JOS04 JOSHEN PAPER & PACKAGING			135.00		12.320	415.80
0010-702 : GLOVE NITRILE SAFE TOUCH POWDER-FREE (100/BX) #2513 SIZE: EXTRA LARGE							
ALTERNATE: CSWNGPPFGXL							
	01 BUILDINGS & GROUNDS DEPT()	10-2620.610.000.01.23	100	5.00	BX	3.180	15.90
	11C BURCHFIELD PRIMARY SCHOOL(J KAIB)	10-2620.610.000.11.23	100	40.00	BX	3.180	127.20
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	20.00	BX	3.180	63.60
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	20.00	BX	3.180	63.60
	35C SHALER AREA MIDDLE SCHOOL(J KAIB)	10-2620.610.000.35.23	100	10.00	BX	3.180	31.80
1	MAS44 W.B. MASON COMPANY, INC.			95.00		15.900	302.10
0010-703 : GLOVES NITRILE SAFE TOUCH POWDER FREE (100/BOX), SIZE: LARGE, 4GC50 LG.							
ALTERNATE: CSWNGPPFGL							
	11C BURCHFIELD PRIMARY SCHOOL(J KAIB)	10-2620.610.000.11.23	100	15.00	BX	3.180	47.70
	14C RESERVE PRIMARY SCHOOL(J KAIB)	10-2620.610.000.14.23	100	12.00	BX	3.180	38.16
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	10.00	BX	3.180	31.80
	19C SHALER AREA ELEMENTARY SCHOOL(JOHN	10-2620.610.000.19.23	100	7.00	BX	3.180	22.26
	31C SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	100	20.00	BX	3.180	63.60
	35C SHALER AREA MIDDLE SCHOOL(J KAIB)	10-2620.610.000.35.23	100	5.00	BX	3.180	15.90
1	MAS44 W.B. MASON COMPANY, INC.			69.00		19.080	219.42
0010-704 : GLOVES, NITRILE SAFE TOUCH POWDER FREE, (100/BOX), SIZE: MEDIUM							
ALTERNATE: CSWNGPPFGM							
	19C SHALER AREA ELEMENTARY SCHOOL(JOHN	10-2620.610.000.19.23	100	7.00	BOX	3.180	22.26
	31C SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	100	20.00	BOX	3.180	63.60
1	MAS44 W.B. MASON COMPANY, INC.			27.00		6.360	85.86
0010-740 : SPONGES CELLULOSE LARGE (9 X 4 1/2 X 2) YELLOW 48/CASE							
ALTERNATE: BWKCS3 - PRICED AS 48/PK - SOLD AS 24/PK							
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	1.00	CS	53.320	53.32
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	1.00	CS	53.320	53.32
1	MAS44 W.B. MASON COMPANY, INC.			2.00		106.640	106.64

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Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(09) Janitorial Supplies							
0010-745 : SCRUBBER SPONGE: SCOURING PAD WITH ABSORBENT CELLULOSE SPONGE 6 1/4 X 3 1/4 YELLOW SPONGE WITH GREEN PAD, 5 PER CARTON							
ALTERNATE: HYDRA #70CHD-PKG							
	11C BURCHFIELD PRIMARY SCHOOL(J KAIB)	10-2620.610.000.11.23	100	4.00	CTN	2.490	9.96
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	2.00	CTN	2.490	4.98
	14C RESERVE PRIMARY SCHOOL(J KAIB)	10-2620.610.000.14.23	100	1.00	CTN	2.490	2.49
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	6.00	CTN	2.490	14.94
	19C SHALER AREA ELEMENTARY SCHOOL(JOHN	10-2620.610.000.19.23	100	3.00	CTN	2.490	7.47
	35C SHALER AREA MIDDLE SCHOOL(J KAIB)	10-2620.610.000.35.23	100	10.00	CTN	2.490	24.90
1	PYR21	PYRAMID SCHOOL PRODUCTS		26.00		14.940	64.74
0010-750 : PLUNGER INDUSTRIAL							
ALTERNATE: TOLCO #280174							
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	4.00	EA	2.990	11.96
1	PYR21	PYRAMID SCHOOL PRODUCTS		4.00		2.990	11.96
0010-790 : RUBBERMAID WAVE BRAKE 35 QT. MOPPING TROLLEY COMBO, DOWN PRESS WRINGER. ITEM #7777.							
	11C BURCHFIELD PRIMARY SCHOOL(J KAIB)	10-2620.610.000.11.23	100	1.00	EA	64.000	64.00
	14C RESERVE PRIMARY SCHOOL(J KAIB)	10-2620.610.000.14.23	100	1.00	EA	64.000	64.00
1	JOS04	JOSHEN PAPER & PACKAGING		2.00		128.000	128.00
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	3.00	EA	5.550	16.65
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	3.00	EA	5.550	16.65
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	5.00	EA	5.550	27.75
	19C SHALER AREA ELEMENTARY SCHOOL(JOHN	10-2620.610.000.19.23	100	3.00	EA	5.550	16.65
1	MAS44	W.B. MASON COMPANY, INC.		14.00		22.200	77.70
0010-820 : RUBBERMAID FINISH SYSTEM. LOOPED FRINGE FINISH MOP. ITEM #E052. NO SUB.							
	11C BURCHFIELD PRIMARY SCHOOL(J KAIB)	10-2620.610.000.11.23	100	5.00	EA	12.120	60.60
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	2.00	EA	12.120	24.24
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	7.00	EA	12.120	84.84
	19C SHALER AREA ELEMENTARY SCHOOL(JOHN	10-2620.610.000.19.23	100	4.00	EA	12.120	48.48
1	AZJ52	A-Z JANITORIAL SERVICES, LLC		18.00		48.480	218.16
0010-825 : TORPEDO MOP HEADS (ETC), 5" MESH HEAD BAND, FANTAIL LOOP ENDS, L 22 OZ., BLUE. NO SUB.							
	19C SHALER AREA ELEMENTARY SCHOOL(JOHN	10-2620.610.000.19.23	100	4.00	EA	10.990	43.96
1	PYR21	PYRAMID SCHOOL PRODUCTS		4.00		10.990	43.96

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(09) Janitorial Supplies							
0010-826 : TORPEDO MOP HEADS (ETC), 5" MESH HEAD BAND, FANTAIL LOOP ENDS, L 22 OZ., GREEN. NO SUB.							
	19C SHALER AREA ELEMENTARY SCHOOL(JOHN	10-2620.610.000.19.23	100	4.00	EA	10.990	43.96
1	PYR21 PYRAMID SCHOOL PRODUCTS			4.00		10.990	43.96
0010-827 : TORPEDO MOP HEADS (ETC), 5" MESH HEAD BAND, FANTAIL LOOP ENDS, L 22 OZ, RED. NO SUB.							
	19C SHALER AREA ELEMENTARY SCHOOL(JOHN	10-2620.610.000.19.23	100	4.00	EA	10.990	43.96
1	PYR21 PYRAMID SCHOOL PRODUCTS			4.00		10.990	43.96
0010-830 : TORPEDO MOP HEADS (ETC), 5" MESH HEAD BAND, FANTAIL LOOP ENDS, XL., BLUE. NO SUB.							
	11C BURCHFIELD PRIMARY SCHOOL(J KAIB)	10-2620.610.000.11.23	100	15.00	EA	9.830	147.45
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	5.00	EA	9.830	49.15
	14C RESERVE PRIMARY SCHOOL(J KAIB)	10-2620.610.000.14.23	100	5.00	EA	9.830	49.15
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	15.00	EA	9.830	147.45
	19C SHALER AREA ELEMENTARY SCHOOL(JOHN	10-2620.610.000.19.23	100	12.00	EA	9.830	117.96
	31C SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	100	25.00	EA	9.830	245.75
	35C SHALER AREA MIDDLE SCHOOL(J KAIB)	10-2620.610.000.35.23	100	10.00	EA	9.830	98.30
1	AZJ52 A-Z JANITORIAL SERVICES, LLC			87.00		68.810	855.21
0010-831 : TORPEDO MOP HEADS (ETC), 5" MESH HEAD BAND, FANTAIL LOOP ENDS, XL, GREEN. NO SUB.							
	11C BURCHFIELD PRIMARY SCHOOL(J KAIB)	10-2620.610.000.11.23	100	15.00	EA	9.830	147.45
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	5.00	EA	9.830	49.15
	14C RESERVE PRIMARY SCHOOL(J KAIB)	10-2620.610.000.14.23	100	5.00	EA	9.830	49.15
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	15.00	EA	9.830	147.45
	19C SHALER AREA ELEMENTARY SCHOOL(JOHN	10-2620.610.000.19.23	100	12.00	EA	9.830	117.96
	31C SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	100	25.00	EA	9.830	245.75
	35C SHALER AREA MIDDLE SCHOOL(J KAIB)	10-2620.610.000.35.23	100	10.00	EA	9.830	98.30
1	AZJ52 A-Z JANITORIAL SERVICES, LLC			87.00		68.810	855.21
0010-832 : TORPEDO MOP HEADS (ETC), 5" MESH HEAD BAND, FANTAIL LOOP ENDS, XL, RED. NO SUB.							
	11C BURCHFIELD PRIMARY SCHOOL(J KAIB)	10-2620.610.000.11.23	100	15.00	EA	9.830	147.45
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	10.00	EA	9.830	98.30
	14C RESERVE PRIMARY SCHOOL(J KAIB)	10-2620.610.000.14.23	100	5.00	EA	9.830	49.15
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	15.00	EA	9.830	147.45
	19C SHALER AREA ELEMENTARY SCHOOL(JOHN	10-2620.610.000.19.23	100	12.00	EA	9.830	117.96
	31C SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	100	25.00	EA	9.830	245.75
	35C SHALER AREA MIDDLE SCHOOL(J KAIB)	10-2620.610.000.35.23	100	10.00	EA	9.830	98.30
1	AZJ52 A-Z JANITORIAL SERVICES, LLC			92.00		68.810	904.36

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Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(09) Janitorial Supplies							
0010-835 : MOP HANDLE 60" RUBBERMAID H226 PLASTIC HEAD GRIPPER WITH ALUMINUM HANDLE. NO SUB.							
	11C BURCHFIELD PRIMARY SCHOOL(J KAIB)	10-2620.610.000.11.23	100	3.00	EA	12.990	38.97
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	2.00	EA	12.990	25.98
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	5.00	EA	12.990	64.95
1	PYR21 PYRAMID SCHOOL PRODUCTS			10.00		38.970	129.90
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: CONTINENTAL COCP4444GY							
	01 BUILDINGS & GROUNDS DEPT()	10-2620.610.000.01.23	100	2.00	EA	21.220	42.44
1	MAS44 W.B. MASON COMPANY, INC.			2.00		21.220	42.44
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 _____.							
ALTERNATE: COCP4114GY							
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	5.00	EA	4.620	23.10
1	MAS44 W.B. MASON COMPANY, INC.			5.00		4.620	23.10
0010-930 : RUBBERMAID BRUTE RIM CADDY. SECURES TO 44 GAL BRUTE CONTAINER. ITEM #9W87. NO SUB.							
	31C SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	100	1.00	EA	35.980	35.98
1	PYR21 PYRAMID SCHOOL PRODUCTS			1.00		35.980	35.98
0010-941 : WINDOW SQUEEGEE 16" WITH BRASS HANDLES AND RUBBER BLADE							
ALTERNATE: HAVILAND #H16							
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	2.00	EA	6.990	13.98
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	2.00	EA	6.990	13.98
1	PYR21 PYRAMID SCHOOL PRODUCTS			4.00		13.980	27.96
0010-942 : SQUEEGEE WINDOW 8" BRASS HANDLE WITH RUBBER BLADE							
ALTERNATE: HAVILAND #H8							
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	1.00	EA	5.990	5.99
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	1.00	EA	5.990	5.99
1	PYR21 PYRAMID SCHOOL PRODUCTS			2.00		11.980	11.98
0010-950 : AMERICAN FLAGS FOR OUTDOORS NYLON, COTTON, POLYESTER HIGH QUALITY. SEWN FIELD AND STARS SIZE 6' X 10'							
ALTERNATE: INDEPENDENCE FLAG #1152161							
	01 BUILDINGS & GROUNDS DEPT()	10-2620.610.000.01.23	100	5.00	EA	38.980	194.90
	11C BURCHFIELD PRIMARY SCHOOL(J KAIB)	10-2620.610.000.11.23	100	1.00	EA	38.980	38.98

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* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(09) Janitorial Supplies							
0010-950 : AMERICAN FLAGS FOR OUTDOORS NYLON, COTTON, POLYESTER HIGH QUALITY. SEWN FIELD AND STARS SIZE 6' X 10'							
ALTERNATE: INDEPENDENCE FLAG #1152161							
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	2.00	EA	38.980	77.96
	14C RESERVE PRIMARY SCHOOL(J KAIB)	10-2620.610.000.14.23	100	1.00	EA	38.980	38.98
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	2.00	EA	38.980	77.96
1	PYR21 PYRAMID SCHOOL PRODUCTS			11.00		194.900	428.78
0010-951 : AMERICAN FLAGS CLASSROOM SIZE 2' X 3' ON STAFF WITH SPEAR TIP IN NYLON							
ALTERNATE: VALLEY FORGE #3600970							
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	10.00	EA	5.590	55.90
1	PYR21 PYRAMID SCHOOL PRODUCTS			10.00		5.590	55.90
0010-962 : TITAN 14" COMMERCIAL VACUUM W/ATTACHMENTS. MODEL #TC6000. NO SUB.							
	01 BUILDINGS & GROUNDS DEPT()	10-2620.610.000.01.23	100	10.00	EA	154.840	1,548.40
1	MON16 MON D AID CLEANIT CO			10.00		154.840	1,548.40
0010-963 : DISPENSING PUMP ONE GALLON 1/8 OZ/38 MM CAP 11" TUBE LENGTH							
ALTERNATE: TOLCO #160100							
	31C SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	100	10.00	EA	1.590	15.90
1	PYR21 PYRAMID SCHOOL PRODUCTS			10.00		1.590	15.90
0010-970 : URINAL SCREENS #1470 SUPER DELUXE DEODERIZING SCREEN; X-LARGE SIZE; LONG LASTING FRAGRANCE 60-70 DAYS; 100% VINYL, BUILT IN GERM FIGHTING INGREDIENTS. PACKAGED IN POLY BAG WITH GLOVE							
ALTERNATE: IMPACT #1451							
	11C BURCHFIELD PRIMARY SCHOOL(J KAIB)	10-2620.610.000.11.23	100	20.00	EA	0.690	13.80
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	25.00	EA	0.690	17.25
	14C RESERVE PRIMARY SCHOOL(J KAIB)	10-2620.610.000.14.23	100	20.00	EA	0.690	13.80
	19C SHALER AREA ELEMENTARY SCHOOL(JOHN	10-2620.610.000.19.23	100	40.00	EA	0.690	27.60
	31C SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	100	75.00	EA	0.690	51.75
	35C SHALER AREA MIDDLE SCHOOL(J KAIB)	10-2620.610.000.35.23	100	30.00	EA	0.690	20.70
1	PYR21 PYRAMID SCHOOL PRODUCTS			210.00		4.140	144.90
0010-971 : TAPE, DUCT CLOTH, , 2 IN X 60 YD							
ALTERNATE: SHURTAPE #1510015							
	01 BUILDINGS & GROUNDS DEPT()	10-2620.610.000.01.23	100	3.00	RL	2.890	8.67
	11C BURCHFIELD PRIMARY SCHOOL(J KAIB)	10-2620.610.000.11.23	100	1.00	RL	2.890	2.89
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	1.00	RL	2.890	2.89
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	3.00	RL	2.890	8.67

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Item Number-Building

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Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(09) Janitorial Supplies							
0010-971 : TAPE, DUCT CLOTH, , 2 IN X 60 YD							
ALTERNATE: SHURTAPE #1510015							
	31C SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	100	3.00	RL	2.890	8.67
1	PYR21 PYRAMID SCHOOL PRODUCTS			11.00		14.450	31.79
0010-973 : TAPE, CAUTION, YELLOW ROLL, 3 IN X 1000 FT							
ALTERNATE: CORDOVA #T15101							
	01 BUILDINGS & GROUNDS DEPT()	10-2620.610.000.01.23	100	4.00	EA	3.890	15.56
	11C BURCHFIELD PRIMARY SCHOOL(J KAIB)	10-2620.610.000.11.23	100	2.00	EA	3.890	7.78
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	3.00	EA	3.890	11.67
	19C SHALER AREA ELEMENTARY SCHOOL(JOHN	10-2620.610.000.19.23	100	2.00	EA	3.890	7.78
	31C SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	100	4.00	EA	3.890	15.56
	35C SHALER AREA MIDDLE SCHOOL(J KAIB)	10-2620.610.000.35.23	100	6.00	EA	3.890	23.34
1	PYR21 PYRAMID SCHOOL PRODUCTS			21.00		23.340	81.69
0010-980 : RAZOR SCRAPER SINGLE EDGE							
	11C BURCHFIELD PRIMARY SCHOOL(J KAIB)	10-2620.610.000.11.23	100	10.00	EA	0.980	9.80
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	5.00	EA	0.980	4.90
	14C RESERVE PRIMARY SCHOOL(J KAIB)	10-2620.610.000.14.23	100	6.00	EA	0.980	5.88
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	4.00	EA	0.980	3.92
	19C SHALER AREA ELEMENTARY SCHOOL(JOHN	10-2620.610.000.19.23	100	5.00	EA	0.980	4.90
	31C SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	100	10.00	EA	0.980	9.80
1	AZJ52 A-Z JANITORIAL SERVICES, LLC			40.00		5.880	39.20
0010-981 : RAZOR BLADES SINGLE EDGE BOX OF 100							
	11C BURCHFIELD PRIMARY SCHOOL(J KAIB)	10-2620.610.000.11.23	100	1.00	BX	3.050	3.05
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	1.00	BX	3.050	3.05
	19C SHALER AREA ELEMENTARY SCHOOL(JOHN	10-2620.610.000.19.23	100	1.00	BX	3.050	3.05
1	AZJ52 A-Z JANITORIAL SERVICES, LLC			3.00		9.150	9.15
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	3.00	EA	11.090	33.27
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	2.00	EA	11.090	22.18
1	PYR21 PYRAMID SCHOOL PRODUCTS			5.00		22.180	55.45

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(09) Janitorial Supplies							
0010-983 : SUPERSCRAPER 4" BLADE FOR ABOVE ITEM, 10/PACK							
ALTERNATE: #2557							
	11C BURCHFIELD PRIMARY SCHOOL(J KAIB)	10-2620.610.000.11.23	100	2.00	PKG/10	4.750	9.50
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	2.00	PKG/10	4.750	9.50
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	2.00	PKG/10	4.750	9.50
	19C SHALER AREA ELEMENTARY SCHOOL(JOHN	10-2620.610.000.19.23	100	1.00	PKG/10	4.750	4.75
1	MON16 MON D AID CLEANIT CO			7.00		19.000	33.25
0010-984 : PUTTY KNIFE PLASTIC HANDLE 1 1/4" BLADE							
ALTERNATE: IMPACT #3200							
	11C BURCHFIELD PRIMARY SCHOOL(J KAIB)	10-2620.610.000.11.23	100	12.00	EA	1.040	12.48
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	5.00	EA	1.040	5.20
	19C SHALER AREA ELEMENTARY SCHOOL(JOHN	10-2620.610.000.19.23	100	5.00	EA	1.040	5.20
1	PYR21 PYRAMID SCHOOL PRODUCTS			22.00		3.120	22.88
0010-993 : ICE MELTER, HARMLESS TO CEMENT, GRASS & PLANTS. GOOD IN SUB-ZERO CONDITIONS. 50 LB BAG.							
NAME OF ICE MELT _____							
SAMPLE REQUIRED.							
18 PALLETS OR MORE WILL BE PURCHASED.							
ALTERNATE: SCOTWOOD GREEN SCAPES							
	01 BUILDINGS & GROUNDS DEPT()	10-2620.610.000.01.23	100	882.00	BAG	7.830	6,906.06
1	JOS04 JOSHEN PAPER & PACKAGING			882.00		7.830	6,906.06
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.							
ALTERNATE: INT - 4048-HVY; AS PER SAMPLE #0012-020							
	31C SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	100	75.00	CS	14.940	1,120.50
	35C SHALER AREA MIDDLE SCHOOL(J KAIB)	10-2620.610.000.35.23	100	20.00	CS	14.940	298.80
1	INT26 INTERBORO PACKAGING CORP			95.00		29.880	1,419.30
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.)							
	14C RESERVE PRIMARY SCHOOL(J KAIB)	10-2620.610.000.14.23	100	15.00	CS	13.400	201.00
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	20.00	CS	13.400	268.00
	31C SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	100	75.00	CS	13.400	1,005.00
1	CEN13 CENTRAL POLY CORP			110.00		40.200	1,474.00
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)							
ALTERNATE: INT-3860-XH; AS PER SAMPLE #0012-030							

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Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(09) Janitorial Supplies							
0012-030 : PLASTIC TRASH BAGS - HIMOLENE #386017N HIGH MOLECULAR WEIGHT HIGH DENSITY POLYETHYLENE RESIN (EXTRA HEAVY REFUSE) 17 MICRON, SIZE 38 X 60, 200/CS, 55 GALLON CAPACITY, NATURAL COLOR WITH STAR SEAL BOTTOM(IU)							
ALTERNATE: INT-3860-XH; AS PER SAMPLE #0012-030							
	11C BURCHFIELD PRIMARY SCHOOL(J KAIB)	10-2620.610.000.11.23	100	30.00	CS	14.820	444.60
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	20.00	CS	14.820	296.40
	14C RESERVE PRIMARY SCHOOL(J KAIB)	10-2620.610.000.14.23	100	18.00	CS	14.820	266.76
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	25.00	CS	14.820	370.50
	31C SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	100	10.00	CS	14.820	148.20
	35C SHALER AREA MIDDLE SCHOOL(J KAIB)	10-2620.610.000.35.23	100	50.00	CS	14.820	741.00
1	INT26 INTERBORO PACKAGING CORP			153.00		88.920	2,267.46
0012-035 : PLASTIC TRASH BAGS - BLACK, 60 GALLON, 2.0 MIL THICK, INDIVIDUALLY FOLDED, 100/CASE							
ALTERNATE: INT-3858-XXH; AS PER SAMPLE #0012-035							
	01 BUILDINGS & GROUNDS DEPT()	10-2620.610.000.01.23	100	25.00	CASE	17.340	433.50
1	INT26 INTERBORO PACKAGING CORP			25.00		17.340	433.50
0018-010 : VOBAN VOMIT ABSORBENT POWDER (#106), 1 LB BAG, NO SUB							
	11C BURCHFIELD PRIMARY SCHOOL(J KAIB)	10-2620.610.000.11.23	100	10.00	EA	1.990	19.90
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	3.00	EA	1.990	5.97
	19C SHALER AREA ELEMENTARY SCHOOL(JOHN	10-2620.610.000.19.23	100	5.00	EA	1.990	9.95
1	MON16 MON D AID CLEANIT CO			18.00		5.970	35.82
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	25.00	EA	1.990	49.75
	35C SHALER AREA MIDDLE SCHOOL(J KAIB)	10-2620.610.000.35.23	100	10.00	EA	1.990	19.90
1	MON16 MON D AID CLEANIT CO			35.00		3.980	69.65
0020-021 : SPRAY BOTTLE, SPRAY 20-OZ WITH TRIGGER							
ALTERNATE: IMPACT 5022WGT4802							
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	5.00	EA	0.820	4.10
1	PYR21 PYRAMID SCHOOL PRODUCTS			5.00		0.820	4.10
0020-039 : STAINLESS STEEL CLEANER, 20 OZ. AEROSOL CAN, 12/CS							
ALTERNATE: CHASE							
	11C BURCHFIELD PRIMARY SCHOOL(J KAIB)	10-2620.610.000.11.23	100	1.00	CS	23.250	23.25
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	1.00	CS	23.250	23.25
1	MON16 MON D AID CLEANIT CO			2.00		46.500	46.50

Item Number-Building

** Indicates Hazardous Materials*

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(09) Janitorial Supplies							
0020-070 : LIQUID SHOVEL FLOOR STRIPPING. 5 GAL. NO SUB							
	35C SHALER AREA MIDDLE SCHOOL(J KAIB)	10-2620.610.000.35.23	100	25.00	5 GAL	88.940	2,223.50
1	BUC22 BUCKEYE CLEANING CENTER-PITTSBURGH			25.00		88.940	2,223.50
0020-071 : RIPSAW FLOOR STRIPPER W/AUTOMATIC DILUTION INDICATOR. 5 GAL ACTION PACK. NO SUB.							
	11C BURCHFIELD PRIMARY SCHOOL(J KAIB)	10-2620.610.000.11.23	100	3.00	5 GAL	69.200	207.60
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	5.00	5 GAL	69.200	346.00
	31C SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	100	5.00	5 GAL	69.200	346.00
1	BUC22 BUCKEYE CLEANING CENTER-PITTSBURGH			13.00		207.600	899.60
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	2.00	55 GAL	698.970	1,397.94
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	1.00	55 GAL	698.970	698.97
	31C SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	100	3.00	55 GAL	698.970	2,096.91
1	BUC22 BUCKEYE CLEANING CENTER-PITTSBURGH			6.00		2,096.910	4,193.82
0020-075 : NCL ONE COAT 25 FLOOR FINISH, 25% SOLIDS, NON-YELLOWING, SCUFF RESISTANT, 5 GALLON BUCKET. NO SUBS.							
	11C BURCHFIELD PRIMARY SCHOOL(J KAIB)	10-2620.610.000.11.23	100	2.00	5 GAL	56.900	113.80
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	3.00	5 GAL	56.900	170.70
	14C RESERVE PRIMARY SCHOOL(J KAIB)	10-2620.610.000.14.23	100	4.00	5 GAL	56.900	227.60
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	4.00	5 GAL	56.900	227.60
	19C SHALER AREA ELEMENTARY SCHOOL(JOHN)	10-2620.610.000.19.23	100	8.00	5 GAL	56.900	455.20
	35C SHALER AREA MIDDLE SCHOOL(J KAIB)	10-2620.610.000.35.23	100	5.00	5 GAL	56.900	284.50
1	MAS44 W.B. MASON COMPANY, INC.			26.00		341.400	1,479.40
0020-076 : NCL ONE COAT 25 FLOOR FINISH, 25% SOLIDS, NON-YELLOWING, SCUFF RESISTANT, 55 GALLON DRUM. NO SUBS.							
	11C BURCHFIELD PRIMARY SCHOOL(J KAIB)	10-2620.610.000.11.23	100	3.00	55 GAL	587.360	1,762.08
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	2.00	55 GAL	587.360	1,174.72
	14C RESERVE PRIMARY SCHOOL(J KAIB)	10-2620.610.000.14.23	100	1.00	55 GAL	587.360	587.36
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	2.00	55 GAL	587.360	1,174.72
	19C SHALER AREA ELEMENTARY SCHOOL(JOHN)	10-2620.610.000.19.23	100	3.00	55 GAL	587.360	1,762.08
	31C SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	100	4.00	55 GAL	587.360	2,349.44
	35C SHALER AREA MIDDLE SCHOOL(J KAIB)	10-2620.610.000.35.23	100	4.00	55 GAL	587.360	2,349.44
1	MAS44 W.B. MASON COMPANY, INC.			19.00		4,111.520	11,159.84
0020-092 : GRL BLUE NON-BUTYL HEAVY DUTY CLEANER, 5 GAL							
ALTERNATE: NCL104020							
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	10.00	5 GAL	25.600	256.00

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Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
1	MAS44	W.B. MASON COMPANY, INC.		10.00		25.600	256.00
0020-111 : CLEANER-STAINLESS STEEL-SHILA SHINE, 12 QTS/CASE. IF NOT PROVIDING SHILA SHINE INDICATE BRAND AND CASE PACK							
ALTERNATE: SIMONIZ 12/20 OZ CANS OIL BASED							
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	1.00	CS	34.000	34.00
1	JOS04	JOSHEN PAPER & PACKAGING		1.00		34.000	34.00
0020-150 : FURNITURE POLISH, BEHOLD AEROSOL (17OZ) (12CANS/CASE). IF NOT PROVIDING BEHOLD INDICATE BRAND AND CASE PACK							
ALTERNATE: CHASE #4109							
121 CS							
	11C BURCHFIELD PRIMARY SCHOOL(J KAIB)	10-2620.610.000.11.23	100	1.00	CS	25.440	25.44
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	3.00	CS	25.440	76.32
1	AZJ52	A-Z JANITORIAL SERVICES, LLC		4.00		50.880	101.76
0020-180 : GUM REMOVER RPE/CLAIRE, NO SUB (6 OZ CANS) (12CANS/CASE)							
ALTERNATE: CHASE							
	31C SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	100	4.00	CS	20.650	82.60
	35C SHALER AREA MIDDLE SCHOOL(J KAIB)	10-2620.610.000.35.23	100	2.00	CS	20.650	41.30
1	MON16	MON D AID CLEANIT CO		6.00		41.300	123.90
0020-220 : DEFOAMER CARPET (4GAL/CASE) (I.U.)							
ALTERNATE: WP #62							
	11C BURCHFIELD PRIMARY SCHOOL(J KAIB)	10-2620.610.000.11.23	100	2.00	CS	31.990	63.98
	35C SHALER AREA MIDDLE SCHOOL(J KAIB)	10-2620.610.000.35.23	100	1.00	CS	31.990	31.99
1	MON16	MON D AID CLEANIT CO		3.00		63.980	95.97
0020-272 : GRAFFITI WIPES, PULL OUT CONTAINER.							
# OF WIPES PER CONTAINER _____							
# OF CONTAINERS PER CASE _____							
	19C SHALER AREA ELEMENTARY SCHOOL(JOHN	10-2620.610.000.19.23	100	2.00	CS	50.740	101.48
	35C SHALER AREA MIDDLE SCHOOL(J KAIB)	10-2620.610.000.35.23	100	5.00	CS	50.740	253.70
1	MAS44	W.B. MASON COMPANY, INC.		7.00		101.480	355.18
0020-280 : DISINFECTANT, HOSPITAL, AEROSOL 20 OZ. (12/CASE)							
ALTERNATE: CHASE							
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	2.00	CS	21.850	43.70
1	MON16	MON D AID CLEANIT CO		2.00		21.850	43.70

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Item Number-Building

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Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(09) Janitorial Supplies							
0030-214 : SANITARY NAPKIN WAXED BAGS (500 PER CASE) FOR 9"X9"X7" OR #3U480 HOSPECO							
	31C SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	100	2.00	CS	14.700	29.40
1	JOS04 JOSHEN PAPER & PACKAGING			2.00		14.700	29.40
0030-302 : STYROFOAM CUPS 12 OZ., 1000/CS							
	01 BUILDINGS & GROUNDS DEPT()	10-2620.610.000.01.23	100	4.00	CS	29.550	118.20
	11C BURCHFIELD PRIMARY SCHOOL(J KAIB)	10-2620.610.000.11.23	100	2.00	CS	29.550	59.10
	14C RESERVE PRIMARY SCHOOL(J KAIB)	10-2620.610.000.14.23	100	1.00	CS	29.550	29.55
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	2.00	CS	29.550	59.10
	19C SHALER AREA ELEMENTARY SCHOOL(JOHN	10-2620.610.000.19.23	100	2.00	CS	29.550	59.10
	31C SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	100	2.00	CS	29.550	59.10
	35C SHALER AREA MIDDLE SCHOOL(J KAIB)	10-2620.610.000.35.23	100	2.00	CS	29.550	59.10
1	JOS04 JOSHEN PAPER & PACKAGING			15.00		206.850	443.25
(09) Janitorial Supplies				3224.00		Category Totals	59,096.19
				3224.00		Report Totals	59,096.19

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Item No.	Code	Building Name	Account Number	Unit Type /Quantity	Status/Price	Low Bid Vendor and Price, if No-Awar
09	Janitorial Supplies					
0010-116	: 3M FLOW CONTROL SYSTEM, BLACK TIP 3A NEUTRAL CLEANER, 1.9L. NO SUBS.			EA	NO-BID	
	01	BUILDINGS & GROUNDS DEPT()	10-2620.610.000.01.23	5.00	252.00	
	11C	BURCHFIELD PRIMARY SCHOOL(J KAIB)	10-2620.610.000.11.23	15.00	756.00	
	13C	MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	5.00	252.00	
	14C	RESERVE PRIMARY SCHOOL(J KAIB)	10-2620.610.000.14.23	4.00	201.60	
	15C	SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	12.00	604.80	
	19C	SHALER AREA ELEMENTARY SCHOOL(JOHN KAIB)	10-2620.610.000.19.23	25.00	1260.00	
	31C	SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	20.00	1008.00	
	35C	SHALER AREA MIDDLE SCHOOL(J KAIB)	10-2620.610.000.35.23	15.00	756.00	
					5090.40	
0010-117	: 3M FLOW CONTROL SYSTEM, BLACK TIP 15A NON-ACID DISINFECTANT BATHROOM CLEANER, 1.9L. NO SUBS.			EA	NO-BID	
	01	BUILDINGS & GROUNDS DEPT()	10-2620.610.000.01.23	5.00	523.50	
	11C	BURCHFIELD PRIMARY SCHOOL(J KAIB)	10-2620.610.000.11.23	12.00	1256.40	
	13C	MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	3.00	314.10	
	14C	RESERVE PRIMARY SCHOOL(J KAIB)	10-2620.610.000.14.23	4.00	418.80	
	15C	SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	12.00	1256.40	
	19C	SHALER AREA ELEMENTARY SCHOOL(JOHN KAIB)	10-2620.610.000.19.23	20.00	2094.00	
	31C	SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	15.00	1570.50	
	35C	SHALER AREA MIDDLE SCHOOL(J KAIB)	10-2620.610.000.35.23	15.00	1570.50	
					9004.20	
0010-118	: 3M FLOW CONTROL SYSTEM, BLACK TIP 7A FOOD SERVICE DEGREASER, 1.9L. NO SUBS.			EA	NO-BID	
	01	BUILDINGS & GROUNDS DEPT()	10-2620.610.000.01.23	5.00	373.75	
	11C	BURCHFIELD PRIMARY SCHOOL(J KAIB)	10-2620.610.000.11.23	10.00	747.50	
	19C	SHALER AREA ELEMENTARY SCHOOL(JOHN KAIB)	10-2620.610.000.19.23	5.00	373.75	
	31C	SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	4.00	299.00	
	35C	SHALER AREA MIDDLE SCHOOL(J KAIB)	10-2620.610.000.35.23	8.00	598.00	
					2392.00	
0010-119	: 3M FLOW CONTROL SYSTEM, BLACK TIP 8A GENERAL PURPOSE CLEANER, 1.9L. NO SUBS.			EA	NO-BID	
	01	BUILDINGS & GROUNDS DEPT()	10-2620.610.000.01.23	5.00	183.00	
	11C	BURCHFIELD PRIMARY SCHOOL(J KAIB)	10-2620.610.000.11.23	15.00	549.00	
	13C	MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	3.00	109.80	
	14C	RESERVE PRIMARY SCHOOL(J KAIB)	10-2620.610.000.14.23	6.00	219.60	
	15C	SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	10.00	366.00	
	19C	SHALER AREA ELEMENTARY SCHOOL(JOHN KAIB)	10-2620.610.000.19.23	12.00	439.20	

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Item No.	Code Building Name	Account Number	Unit Type /Quantity	Status/Price	Low Bid Vendor and Price, if No-Awar
	31C SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	10.00	366.00	
	35C SHALER AREA MIDDLE SCHOOL(J KAIB)	10-2620.610.000.35.23	15.00	549.00	
					2781.60
0010-120	: VENDOR IS RESPONSIBLE FOR SUPPLYING ALL 3M FLOW CONTROL SYSTEM DISPENSERS AND SPRAY BOTTLES FOR 3M I		EA	NO-BID	
	14C RESERVE PRIMARY SCHOOL(J KAIB)	10-2620.610.000.14.23	2.00		
0010-121	: HUSKY 891 ARENA DISINFECTANT CARTRIDGE CONCENTRATE, 24/0.25 FL. OZ. (7.48 ML) CARTRIDGES PER CASE.		CS	NO-BID	
	11C BURCHFIELD PRIMARY SCHOOL(J KAIB)	10-2620.610.000.11.23	1.00	34.60	
	14C RESERVE PRIMARY SCHOOL(J KAIB)	10-2620.610.000.14.23	3.00	103.80	
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	5.00	173.00	
					311.40
0010-122	: HUSKY AREA DISINFECTANT SPRAY BOTTLE AND TRIGGER TO BE USED WITH ITEM #0010-121 ABOVE TO BE SUPPLIED		EA	NO-BID	
	11C BURCHFIELD PRIMARY SCHOOL(J KAIB)	10-2620.610.000.11.23	6.00	8.10	
	14C RESERVE PRIMARY SCHOOL(J KAIB)	10-2620.610.000.14.23	3.00	4.05	
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	8.00	10.80	
	19C SHALER AREA ELEMENTARY SCHOOL(JOHN KAIB)	10-2620.610.000.19.23	8.00	10.80	
	35C SHALER AREA MIDDLE SCHOOL(J KAIB)	10-2620.610.000.35.23	5.00	6.75	
					40.50
0010-221	: HUNTOLENE OIL BASED DUST MOP TREATMENT 4/GAL. NO SUB.		CS	NO-BID	
	11C BURCHFIELD PRIMARY SCHOOL(J KAIB)	10-2620.610.000.11.23	1.00	59.38	
	14C RESERVE PRIMARY SCHOOL(J KAIB)	10-2620.610.000.14.23	1.00	59.38	
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	1.00	59.38	
	19C SHALER AREA ELEMENTARY SCHOOL(JOHN KAIB)	10-2620.610.000.19.23	1.00	59.38	
	35C SHALER AREA MIDDLE SCHOOL(J KAIB)	10-2620.610.000.35.23	2.00	118.76	
					356.28
0010-340	: GREASE AND TRAP DRAIN MAINTAINER TRAP TENDER (SUNBURST CHEMICALS) BIOZYME 4.5 CAPSULE. 2 PER CASE.		CS	NO-BID	
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	3.00	192.90	
	31C SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	4.00	257.20	
					450.10
0010-965	: VACUUM BAGS, PANASONIC U6 TO FIT 14" TITAN MODEL #TC6000, 9/PKG. NO SUB.		PACK	NO-BID	
	11C BURCHFIELD PRIMARY SCHOOL(J KAIB)	10-2620.610.000.11.23	5.00	22.50	
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	2.00	9.00	
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	5.00	22.50	
	35C SHALER AREA MIDDLE SCHOOL(J KAIB)	10-2620.610.000.35.23	4.00	18.00	

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Item No.	Code	Building Name	Account Number	Unit Type/Quantity	Status/Price	Low Bid Vendor and Price, if No-Awar
					72.00	
0020-075		: NCL ONE COAT 25 FLOOR FINISH, 25% SOLIDS, NON-YELLOWING, SCUFF RESISTANT, 5 GALLON BUCKET. NO SUBS.		5 GAL	NO-AWARD	W.B. MASON COMPANY, INC. 56.90
	11C	BURCHFIELD PRIMARY SCHOOL(J KAIB)	10-2620.610.000.11.23	2.00		
	13C	MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	3.00		
	14C	RESERVE PRIMARY SCHOOL(J KAIB)	10-2620.610.000.14.23	4.00		
	15C	SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	4.00		
	19C	SHALER AREA ELEMENTARY SCHOOL(JOHN KAIB)	10-2620.610.000.19.23	8.00		
	35C	SHALER AREA MIDDLE SCHOOL(J KAIB)	10-2620.610.000.35.23	5.00		
0020-076		: NCL ONE COAT 25 FLOOR FINISH, 25% SOLIDS, NON-YELLOWING, SCUFF RESISTANT, 55 GALLON DRUM. NO SUBS.		55 GAL	NO-AWARD	W.B. MASON COMPANY, INC. 587.36
	11C	BURCHFIELD PRIMARY SCHOOL(J KAIB)	10-2620.610.000.11.23	3.00		
	13C	MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	2.00		
	14C	RESERVE PRIMARY SCHOOL(J KAIB)	10-2620.610.000.14.23	1.00		
	15C	SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	2.00		
	19C	SHALER AREA ELEMENTARY SCHOOL(JOHN KAIB)	10-2620.610.000.19.23	3.00		
	31C	SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	4.00		
	35C	SHALER AREA MIDDLE SCHOOL(J KAIB)	10-2620.610.000.35.23	4.00		
0020-295		: PREPBACK, CALCIUM & FLOOR STRIPPER NEUTRALIZER, 90 PACKS PER CONTAINER, 2 CONTAINERS PER CASE. #611		CS	NO-BID	
	01	BUILDINGS & GROUNDS DEPT()	10-2620.610.000.01.23	1.00	47.98	
	13C	MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	1.00	47.98	
	19C	SHALER AREA ELEMENTARY SCHOOL(JOHN KAIB)	10-2620.610.000.19.23	1.00	47.98	
					143.94	
0030-011		: ROLL TOWELS, VONDREHLE, 800X8" NATURAL, 6 PER CASE, MODEL VD800N. LOWEST BIDDER IS RESPONSIBLE FOR		CS	NO-BID	
	11C	BURCHFIELD PRIMARY SCHOOL(J KAIB)	10-2620.610.000.11.23	65.00	1248.00	
	13C	MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	70.00	1344.00	
	14C	RESERVE PRIMARY SCHOOL(J KAIB)	10-2620.610.000.14.23	40.00	768.00	
	15C	SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	60.00	1152.00	
	19C	SHALER AREA ELEMENTARY SCHOOL(JOHN KAIB)	10-2620.610.000.19.23	110.00	2112.00	
	31C	SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	200.00	3840.00	
	35C	SHALER AREA MIDDLE SCHOOL(J KAIB)	10-2620.610.000.35.23	160.00	3072.00	
					13536.00	
0030-021		: HANDS FREE DISPENSERS FOR VOHDREHLE NATURAL ROLL TOWELS TO BE SUPPLIED BY THE VENDOR AT NO CHARGE W		EA	NO-BID	
	14C	RESERVE PRIMARY SCHOOL(J KAIB)	10-2620.610.000.14.23	4.00		

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Item No.	Code Building Name	Account Number	Unit Type /Quantity	Status/Price	Low Bid Vendor and Price, if No-Awar
	19C SHALER AREA ELEMENTARY SCHOOL (JOHN KAIB)	10-2620.610.000.19.23		2.00	
	31C SHALER AREA HIGH SCHOOL (J KAIB)	10-2620.610.000.31.23		5.00	
0030-110	: TOILET TISSUE, VONDREHLE ITEM #VDPR940, ROTO-ROLL BATH TISSUE, SHEET SIZE 3.875"X4", 1 PLY, GREEN CE		CASE	NO-BID	
	11C BURCHFIELD PRIMARY SCHOOL (J KAIB)	10-2620.610.000.11.23		17.00	642.60
	13C MARZOLF PRIMARY SCHOOL (J KAIB)	10-2620.610.000.13.23		30.00	1134.00
	14C RESERVE PRIMARY SCHOOL (J KAIB)	10-2620.610.000.14.23		10.00	378.00
	15C SCOTT PRIMARY SCHOOL (J KAIB)	10-2620.610.000.15.23		20.00	756.00
	19C SHALER AREA ELEMENTARY SCHOOL (JOHN KAIB)	10-2620.610.000.19.23		40.00	1512.00
	31C SHALER AREA HIGH SCHOOL (J KAIB)	10-2620.610.000.31.23		100.00	3780.00
	35C SHALER AREA MIDDLE SCHOOL (J KAIB)	10-2620.610.000.35.23		100.00	3780.00
					11982.60
0030-111	: TWIN DISPENSER VD3200 FOR VONDREHLE VDPR940 TOILET TISSUE. 2-STATION CAROUSEL. TO BE SUPPLIED AT NO		EA	NO-BID	
	11C BURCHFIELD PRIMARY SCHOOL (J KAIB)	10-2620.610.000.11.23		2.00	
	19C SHALER AREA ELEMENTARY SCHOOL (JOHN KAIB)	10-2620.610.000.19.23		5.00	
	31C SHALER AREA HIGH SCHOOL (J KAIB)	10-2620.610.000.31.23		5.00	
	35C SHALER AREA MIDDLE SCHOOL (J KAIB)	10-2620.610.000.35.23		2.00	
					50613.94

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 09 - Janitorial Supplies							
0010-113	: SYMMETRY GREEN CERTIFIED FOAMING HAND WASH, 6/CS. FITS SYMMETRY DISPENSERS ONLY. NO SUB.		212.00	CS	(No substitutes)		
		BUC22 BUCKEYE CLEANING CENTER-			\$46.6200	\$46.6200	\$9,883.44 *
0010-124	: SCREEN CLEAN FOR WOOD FLOORS, WATER BASED, 5 GALLON ACTION PAC. NO SUB.		17.00	5 GAL	(No substitutes)		
		BUC22 BUCKEYE CLEANING CENTER-			\$58.0700	\$58.0700	\$987.19 *
0010-125	: COLISEUM 350 OIL BASED GYM FINISH ONLY. 5 GAL. NO SUB.		15.00	5 GAL	(No substitutes)		
		BUC22 BUCKEYE CLEANING CENTER-			\$172.3600	\$172.3600	\$2,585.40 *
0010-126	: CARPET EXTRACTION LOW FOAM CLEANER. 4 GAL PER CASE.		5.00	CS			
		MAS44 W.B. MASON COMPANY, INC.			\$25.6400	\$25.6400	\$128.20
Alt Bid:	SPARTAN EXTRA TO II 4 GL/CS	COL11 L M COLKER CO			\$31.0000	\$31.0000	\$155.00 *
<u>LOW BID RETRACTED 2-12-19</u>							
Alt Bid:	BUCKEYE JET STREAM EXTRACTION CLEANER	BUC22 BUCKEYE CLEANING CENTER-			\$61.4400	\$61.4400	\$307.20
		SHO22 SHORE CHEMICAL			\$64.0000	\$64.0000	\$320.00
0010-129	: BASEBOARD STRIPPER 12/20 OZ CANS PER CASE		9.00	CS			
		AZJ52 A-Z JANITORIAL SERVICES,			\$23.4000	\$23.4000	\$210.60 *
Alt Bid:	CHASE	MON16 MON D AID CLEANIT CO			\$23.5500	\$23.5500	\$211.95
Alt Bid:	CHASE #433-4112	PYR21 PYRAMID SCHOOL PRODUCTS			\$24.8900	\$24.8900	\$224.01
Alt Bid:	CHASE 4334112	COL11 L M COLKER CO			\$25.5000	\$25.5000	\$229.50
		JOS04 JOSHEN PAPER & PACKAGING			\$31.9500	\$31.9500	\$287.55
Alt Bid:	BASEBOARD STRIPPER 4 GL/CASE	SHO22 SHORE CHEMICAL			\$60.8500	\$60.8500	\$547.65
Alt Bid:	BUCKEYE BASE HIT BASEBOARD STRIPPER 12/23 OZ CANS	BUC22 BUCKEYE CLEANING CENTER-			\$72.7200	\$72.7200	\$654.48

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Category: 09 - Janitorial Supplies							
0010-160	: FLOOR DISC PADS, 20 INCH, 100 GRIT SCREEN BACK, 10 PER CASE.		11.00				
	Alt Bid: TRELEONI @0820100	PYR21		PYRAMID SCHOOL PRODUCTS	\$33.0500	\$33.0500	\$363.55 *
	Alt Bid: AMERICO	MON16		MON D AID CLEANIT CO	\$38.1000	\$38.1000	\$419.10
		JOS04		JOSHEN PAPER & PACKAGING	\$38.1500	\$38.1500	\$419.65
	Alt Bid: AMERICO 100 GRIT - 20"	COL11		L M COLKER CO	\$39.2700	\$39.2700	\$431.97
		AZJ52		A-Z JANITORIAL SERVICES,	\$55.3000	\$55.3000	\$608.30
0010-165	: DOODLE BUG PAD HOLDER #6472 SIZE OF BASE 9" X 3.75" HOLDER IS LOW PROFILE AND HAS A BASE WITH GRIPPING SURFACE, MADE OF DURABLE PLASTIC,OR SUB 3U097 OR Q311		16.00				
		JOS04		JOSHEN PAPER & PACKAGING	\$3.9800	\$3.9800	\$63.68 *
	Alt Bid: TOLCO #280157	PYR21		PYRAMID SCHOOL PRODUCTS	\$4.2900	\$4.2900	\$68.64
		AZJ52		A-Z JANITORIAL SERVICES,	\$5.2200	\$5.2200	\$83.52
	Alt Bid: AMERICO O-202	COL11		L M COLKER CO	\$7.1000	\$7.1000	\$113.60
0010-166	: DOODLE BUG SCRUB N STRIP PAD #8550 HIGH PRODUCTIVITY, BLACK, SIZE 4 5/8"X10", 20 PADS PER CASE.		4.00				
	Alt Bid: ACS BRAND	JOS04		JOSHEN PAPER & PACKAGING	\$10.7000	\$10.7000	\$42.80 *
	Alt Bid: AMERICO BLACK 101	COL11		L M COLKER CO	\$12.0000	\$12.0000	\$48.00
	Alt Bid: TRELEONI @0210401	PYR21		PYRAMID SCHOOL PRODUCTS	\$12.4800	\$12.4800	\$49.92
	Alt Bid: AMERICO	MON16		MON D AID CLEANIT CO	\$19.8000	\$19.8000	\$79.20
0010-167	: DOODLE BUG PADS #8550 HIGH PRODUCTIVITY STRIP PADS, PAD SIZE 4 5/8"X10", 20 PADS PER CASE.		2.00				
	Alt Bid: ACS BRAND	JOS04		JOSHEN PAPER & PACKAGING	\$10.7000	\$10.7000	\$21.40 *
	Alt Bid: AMERICO BLACK 101	COL11		L M COLKER CO	\$12.0000	\$12.0000	\$24.00
	Alt Bid: TRELEONI #0210401	PYR21		PYRAMID SCHOOL PRODUCTS	\$12.4800	\$12.4800	\$24.96
	Alt Bid: AMERICO	MON16		MON D AID CLEANIT CO	\$19.8000	\$19.8000	\$39.60

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 09 - Janitorial Supplies							
0010-168	: FLOOR PADS HIGH PRODUCTIVITY STRIPPING PAD; BLACK POP OUT CENTER HOLE, 20 INCH, 5 PAD/CASE.		63.00				
	Alt Bid: ACS7220	MAS44		W.B. MASON COMPANY, INC.	\$10.4800	\$10.4800	\$660.24 *
	Alt Bid: TRELEONI #0030220	PYR21		PYRAMID SCHOOL PRODUCTS	\$15.4500	\$15.4500	\$973.35
	Alt Bid: BUCKEYE 20" BLACK STRIPPING PADS 5/CASE SAME PADS SUPPLIED LAST YEAR	BUC22		BUCKEYE CLEANING CENTER-	\$16.2500	\$16.2500	\$1,023.75
	Alt Bid: ACS BRAND	JOS04		JOSHEN PAPER & PACKAGING	\$16.4500	\$16.4500	\$1,036.35
	Alt Bid: AMERICO HP500 HD STRIP 20"	COL11		L M COLKER CO	\$16.5700	\$16.5700	\$1,043.91
		AZJ52		A-Z JANITORIAL SERVICES,	\$17.3700	\$17.3700	\$1,094.31
	Alt Bid: AMERICO	MON16		MON D AID CLEANIT CO	\$20.6000	\$20.6000	\$1,297.80
0010-169	: FLOOR PADS, HIGH PRODUCTIVITY STRIPPING PAD, BLACK POP OUT CENTER HOLE, 17". 5/CASE		6.00				
	Alt Bid: ACS7217	MAS44		W.B. MASON COMPANY, INC.	\$8.1600	\$8.1600	\$48.96 *
	Alt Bid: BUCKEYE 17" BLACK STRIPPING PAD 5/CASE	BUC22		BUCKEYE CLEANING CENTER-	\$12.4000	\$12.4000	\$74.40
	Alt Bid: AMERICO HP500 HD STRIP 17"	COL11		L M COLKER CO	\$12.9600	\$12.9600	\$77.76
		AZJ52		A-Z JANITORIAL SERVICES,	\$14.4500	\$14.4500	\$86.70
	Alt Bid: TRELEONI #0030217	PYR21		PYRAMID SCHOOL PRODUCTS	\$14.4500	\$14.4500	\$86.70
	Alt Bid: AMERICO	MON16		MON D AID CLEANIT CO	\$17.2500	\$17.2500	\$103.50
0010-170	: SCRUBBING PAD 3M 9"X6" GREEN (10/BOX, 6 BXS/CASE). IF NOT PROVIDING 3M BRAND INDICATE BRAND NAME AND CASE PACK		11.00				
	Alt Bid: TRELEONI #0160201 SAME AS SPECED (10/BOX 6 BOX CAN)	PYR21		PYRAMID SCHOOL PRODUCTS	\$10.7500	\$10.7500	\$118.25 *
	Alt Bid: ACS 10/BX 6/CS	JOS04		JOSHEN PAPER & PACKAGING	\$10.8800	\$10.8800	\$119.68
	Alt Bid: BOARDWALK 20/CS BWK196-PRICED AS 60/CS; SOLD AS 20/CS	MAS44		W.B. MASON COMPANY, INC.	\$12.5100	\$12.5100	\$137.61

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Category: 09 - Janitorial Supplies							
0010-170	: SCRUBBING PAD 3M 9"X6" GREEN (10/BOX, 6 BXS/CASE). IF NOT PROVIDING 3M BRAND INDICATE BRAND NAME AND CASE PACK		11.00		CS		
Alt Bid:	AMERICO	MON16		MON D AID CLEANIT CO	\$13.7500	\$13.7500	\$151.25
Alt Bid:	AMERICO GREEN 96 10/6X 6BX CS	COL11		L M COLKER CO	\$13.9900	\$13.9900	\$153.89
0010-177	: FLOOR PADS, 13" RED BUFFER, 1" THICK WITH POP OUT CENTER HOLE, 5 PADS/CASE.		18.00		CS		
Alt Bid:	ACS5113	MAS44		W.B. MASON COMPANY, INC.	\$5.5200	\$5.5200	\$99.36 *
		JOS04		JOSHEN PAPER & PACKAGING	\$5.7700	\$5.7700	\$103.86
Alt Bid:	tRELEONI #0010513	PYR21		PYRAMID SCHOOL PRODUCTS	\$5.8900	\$5.8900	\$106.02
Alt Bid:	AMERICO RED 13" 5/CS	COL11		L M COLKER CO	\$6.6700	\$6.6700	\$120.06
Alt Bid:	AMERICO	MON16		MON D AID CLEANIT CO	\$6.9900	\$6.9900	\$125.82
		AZJ52		A-Z JANITORIAL SERVICES,	\$7.1200	\$7.1200	\$128.16
		BUC22		BUCKEYE CLEANING CENTER-	\$7.4000	\$7.4000	\$133.20
0010-178	: NORTON 27" ULTRA GRIZZLY FLOOR PAD, HIGH SPEED BURNISHING, 5/CS. ITEM# NR-05151. NO SUB.		3.00		EA		(No substitutes)
Alt Bid:	NORTON #05151 CS	PYR21		PYRAMID SCHOOL PRODUCTS	\$26.9800	\$26.9800	\$80.94 *
Alt Bid:	PONKO PLUS	MON16		MON D AID CLEANIT CO	\$32.0000	\$32.0000	\$96.00
0010-180	: TURKISH TOWELS, 16X27 WHITE 4 SIDE HEMMED WITHOUT MILL SEAMS, 50 POUNDS PER BOX.		10.00		BX		
Alt Bid:	BELTEX - RAG RTT-25	COL11		L M COLKER CO	\$72.0000	\$72.0000	\$720.00 *
		JOS04		JOSHEN PAPER & PACKAGING	\$101.3000	\$101.3000	\$1,013.00
0010-185	: IMPACT MICRO FIBER BLUE CLEANING CLOTH, 16X16, 12/PK. ITEM #IM- 3137.		31.00		PK		
Alt Bid:	COCPE710016	MAS44		W.B. MASON COMPANY, INC.	\$5.4500	\$5.4500	\$168.95 *

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 09 - Janitorial Supplies							
0010-185	: IMPACT MICRO FIBER BLUE CLEANING CLOTH, 16X16, 12/PK. ITEM #IM-3137.		31.00				
	Alt Bid: BIO VERT 16X16 300 GSM BLUE	COL11		L M COLKER CO	\$6.6000	\$6.6000	\$204.60
	Alt Bid: IMPACT #LFK500	PYR21		PYRAMID SCHOOL PRODUCTS	\$6.8400	\$6.8400	\$212.04
	Alt Bid: HILLYARD MICROFIBER BLUE 16X16 20024 PK	FAG12		FAGAN SANITARY SUPPLY	\$7.0000	\$7.0000	\$217.00
	Alt Bid: GOLDEN STAR	MON16		MON D AID CLEANIT CO	\$7.2000	\$7.2000	\$223.20
		AZJ52		A-Z JANITORIAL SERVICES,	\$7.6800	\$7.6800	\$238.08
		JOS04		JOSHEN PAPER & PACKAGING	\$8.7500	\$8.7500	\$271.25
	Alt Bid: BOARDWALK BRAND	MET06		METCO SUPPLY INC	\$10.8000	\$10.8000	\$334.80
0010-186	: IMPACT MICRO FIBER RED CLEANING CLOTH, 16X16, 12/PACK IF NOT IMPACT BRAND INDICATE BRAND _____ AND BOX PACK _____		29.00				
	Alt Bid: CONTINENTAL 12/PK COCPF720016	MAS44		W.B. MASON COMPANY, INC.	\$5.4500	\$5.4500	\$158.05 *
	Alt Bid: BIOVERT 16X16 300 GSM RED	COL11		L M COLKER CO	\$6.6000	\$6.6000	\$191.40
	Alt Bid: IMPACT #LFK450	PYR21		PYRAMID SCHOOL PRODUCTS	\$6.8400	\$6.8400	\$198.36
	Alt Bid: HILLYARD OF 12/PKG HIL20025 PKG	FAG12		FAGAN SANITARY SUPPLY	\$7.0000	\$7.0000	\$203.00
	Alt Bid: GOLDEN STAR	MON16		MON D AID CLEANIT CO	\$7.2000	\$7.2000	\$208.80
		AZJ52		A-Z JANITORIAL SERVICES,	\$7.6800	\$7.6800	\$222.72
		JOS04		JOSHEN PAPER & PACKAGING	\$8.7500	\$8.7500	\$253.75
	Alt Bid: BOARDWALK BROND 12/BX	MET06		METCO SUPPLY INC	\$10.8000	\$10.8000	\$313.20
0010-220	: RUBBERMAID LOBBY PRO UPRIGHT DUST PAN. 12 3/4"LX11 1/4"WX5"H. ITEM #2531. NO SUB.		21.00				
		PYR21		PYRAMID SCHOOL PRODUCTS	\$9.3200	\$9.3200	\$195.72 *
		JOS04		JOSHEN PAPER & PACKAGING	\$10.0400	\$10.0400	\$210.84

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 09 - Janitorial Supplies							
0010-220	: RUBBERMAID LOBBY PRO UPRIGHT DUST PAN. 12 3/4"LX11 1/4"WX5"H. ITEM #2531. NO SUB.		21.00			(No substitutes)	
	AZJ52 A-Z JANITORIAL SERVICES,				\$10.0500	\$10.0500	\$211.05
	MAS44 W.B. MASON COMPANY, INC.				\$10.3900	\$10.3900	\$218.19
	COL11 L M COLKER CO				\$17.8000	\$17.8000	\$373.80
0010-240	: HIGH DUSTERS: LAMBSWOOL TELESCOPIC 100% LAMBSWOOL, WASHABLE		18.00				
	MAS44 W.B. MASON COMPANY, INC.				\$3.7500	\$3.7500	\$67.50 *
	Alt Bid: LAMBSKIN #355ES PYR21 PYRAMID SCHOOL PRODUCTS				\$4.2200	\$4.2200	\$75.96
	Alt Bid: LAMBSWOOL INDUSTRIES #350 EX COL11 L M COLKER CO				\$4.5000	\$4.5000	\$81.00
	JOS04 JOSHEN PAPER & PACKAGING				\$5.9500	\$5.9500	\$107.10
	MET06 METCO SUPPLY INC				\$9.4000	\$9.4000	\$169.20
0010-260	: BROOM STRAIGHT 100% CORN; 1 1/8" HANDLE; POLY SLEEVE RUN DOWN WIRE.		4.00				
	MAS44 W.B. MASON COMPANY, INC.				\$5.6500	\$5.6500	\$22.60 *
	Alt Bid: RUBBERMAID FGG384 PYR21 PYRAMID SCHOOL PRODUCTS				\$5.9900	\$5.9900	\$23.96
	Alt Bid: O-CEDAR 6112 WAREHOUSE BROOM COL11 L M COLKER CO				\$8.9000	\$8.9000	\$35.60
	AZJ52 A-Z JANITORIAL SERVICES,				\$10.8700	\$10.8700	\$43.48
0010-261	: RUBBERMAID LOBBY DUST PAN BROOM, POLYPROPYLENE FILL. ITEM #6374. NO SUB.		20.00			(No substitutes)	
	MAS44 W.B. MASON COMPANY, INC.				\$4.6700	\$4.6700	\$93.40 *
	PYR21 PYRAMID SCHOOL PRODUCTS				\$5.6900	\$5.6900	\$113.80
	JOS04 JOSHEN PAPER & PACKAGING				\$5.8500	\$5.8500	\$117.00
	AZJ52 A-Z JANITORIAL SERVICES,				\$5.8900	\$5.8900	\$117.80
	COL11 L M COLKER CO				\$6.3900	\$6.3900	\$127.80

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 09 - Janitorial Supplies							
0010-275	: BROOM ANGLED RUBBERMAID BRUTE #6385 WITH HANDLE, EACH, NO SUBS.		19.00		EA	(No substitutes)	
		PYR21		PYRAMID SCHOOL PRODUCTS	\$10.9900	\$10.9900	\$208.81 *
		AZJ52		A-Z JANITORIAL SERVICES,	\$11.4400	\$11.4400	\$217.36
		MAS44		W.B. MASON COMPANY, INC.	\$11.8300	\$11.8300	\$224.77
0010-313	: HANDLE RUBBERMAID #6355 ALUMINUM 57 INCH THREADED 1" LACQURED. IF NOT PROVIDING RUBBERMAID INDICATE BRAND		6.00		EA		
		PYR21		PYRAMID SCHOOL PRODUCTS	\$9.3900	\$9.3900	\$56.34 *
		AZJ52		A-Z JANITORIAL SERVICES,	\$11.1500	\$11.1500	\$66.90
		MAS44		W.B. MASON COMPANY, INC.	\$13.3500	\$13.3500	\$80.10
0010-331	: SCRUB BRUSH SWIVEL FLO PAC GENERAL SCRUB, #5300		6.00		EA		
Alt Bid: IMPACT #3700		COL11		L M COLKER CO	\$12.0000	\$12.0000	\$72.00 *
		AZJ52		A-Z JANITORIAL SERVICES,	\$13.7200	\$13.7200	\$82.32
0010-335	: TOILET BOWL MOPS; DURALON CONE DELUXE ACID RESISTANT WHITE		68.00		EA		
Alt Bid: IMPACT #204		COL11		L M COLKER CO	\$0.5800	\$0.5800	\$39.44 *
Alt Bid: TOLCO #280105		PYR21		PYRAMID SCHOOL PRODUCTS	\$0.8100	\$0.8100	\$55.08
		MAS44		W.B. MASON COMPANY, INC.	\$0.8100	\$0.8100	\$55.08
0010-405	: DUSTER TEXAS GREY OSTRICH FEATHER #7136 20" OVERALL, 9" STAINED WOOD HANDLE		11.00		EA		
Alt Bid: LAMBSKIN #D22EC		PYR21		PYRAMID SCHOOL PRODUCTS	\$4.8900	\$4.8900	\$53.79 *
Alt Bid: BWK13FD		MAS44		W.B. MASON COMPANY, INC.	\$5.4200	\$5.4200	\$59.62
Alt Bid: LAMBSWOOL #23 EX		COL11		L M COLKER CO	\$5.5000	\$5.5000	\$60.50
Alt Bid: BOARDWALK 7" HANDLE 13 FD		MET06		METCO SUPPLY INC	\$9.6000	\$9.6000	\$105.60
0010-410	: HIGH DUSTERS TELESCOPIC LAMBSWOOL EXTENDS TO 60 INCHES		4.00		EA		

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0010-410	: HIGH DUSTERS TELESCOPIC LAMBSWOOL EXTENDS TO 60 INCHES		4.00	EA			
Alt Bid:	LAMBSKIN #365ESH	PYR21			\$4.9900	\$4.9900	\$19.96 *
Alt Bid:	BWKL3850	MAS44			\$5.6500	\$5.6500	\$22.60
0010-500	: BLEACH 6 ONE GAL. BOTTLES/CASE		67.00	CS			
		JOS04			\$10.6600	\$10.6600	\$714.22 *
		MAS44			\$11.9900	\$11.9900	\$803.33
Alt Bid:	MON-D-AID	MON16			\$12.0000	\$12.0000	\$804.00
		MET06			\$14.0000	\$14.0000	\$938.00
Alt Bid:	KIK BLEACH 6GL/CS	COL11			\$15.1500	\$15.1500	\$1,015.05
0010-701	: GLOVES, POWDER FREE SEAMLESS LATEX DISPOSABLE HOSPITAL-GRADE. SIZE: EXTRA LARGE		135.00	BX			
		JOS04			\$3.0800	\$3.0800	\$415.80 *
		AZJ52			\$3.1600	\$3.1600	\$426.60
Alt Bid:	FIRST CARE/JOBGUARD XL-LPFG-E; AS PER SAMPLE #0010-701	INT26			\$3.2000	\$3.2000	\$432.00
		MAS44			\$3.2100	\$3.2100	\$433.35
Alt Bid:	IMPACT 8625 XL	COL11			\$3.7600	\$3.7600	\$507.60
Alt Bid:	TRADEX #LXL200	PYR21			\$3.7900	\$3.7900	\$511.65
Alt Bid:	DASH VITALGARD LATEX PF VPF100 XL	DAS21			\$3.8200	\$3.8200	\$515.70
Alt Bid:	PROWORKS POWDER FREE LATEX - EXAM GRADE XL #GL-L106FX	BUC22			\$5.7000	\$5.7000	\$769.50
0010-702	: GLOVE NITRILE SAFE TOUCH POWDER-FREE (100/BX) #2513 SIZE: EXTRA LARGE		95.00	BX			
Alt Bid:	CSWNGPPFGXL	MAS44			\$3.1800	\$3.1800	\$302.10 *
Alt Bid:	ELARA FNE 204	AZJ52			\$3.2000	\$3.2000	\$304.00

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0010-702	: GLOVE NITRILE SAFE TOUCH POWDER-FREE (100/BX) #2513 SIZE: EXTRA LARGE		95.00				
	Alt Bid: TRADEX #NXL400	PYR21		PYRAMID SCHOOL PRODUCTS	\$3.3900	\$3.3900	\$322.05
	Alt Bid: AURELIA XL-NPFG; AS PER SAMPLE #0010-702	INT26		INTERBORO PACKAGING CORP	\$3.4800	\$3.4800	\$330.60
	Alt Bid: DASH VITALGARD NITRILE PF VNPFL00 XL	DAS21		DASH MEDICAL GLOVES, INC.	\$3.8200	\$3.8200	\$362.90
	Alt Bid: IMPACT 8644 XL	JOS04		JOSHEN PAPER & PACKAGING	\$3.8700	\$3.8700	\$367.65
	Alt Bid: PROWORKS POWDER FREE NITRILE GLOVES, XL 100/BX #GL-N103FX	COL11		L M COLKER CO	\$4.4800	\$4.4800	\$425.60
	Alt Bid: RADNAR GLOVE	BUC22		BUCKEYE CLEANING CENTER-	\$4.7000	\$4.7000	\$446.50
		MET06		METCO SUPPLY INC	\$8.2000	\$8.2000	\$779.00
0010-703	: GLOVES NITRILE SAFE TOUCH POWDER FREE (100/BOX), SIZE: LARGE, 4GC50 LG.		69.00				
	Alt Bid: CSWNGPPFGL	MAS44		W.B. MASON COMPANY, INC.	\$3.1800	\$3.1800	\$219.42 *
	Alt Bid: ELARA FNE 203	AZJ52		A-Z JANITORIAL SERVICES,	\$3.2000	\$3.2000	\$220.80
	Alt Bid: TRADEX #NLG400	PYR21		PYRAMID SCHOOL PRODUCTS	\$3.3900	\$3.3900	\$233.91
	Alt Bid: AURELIA LRG-NPFG; AS PER SAMPLE #0010-703	INT26		INTERBORO PACKAGING CORP	\$3.4800	\$3.4800	\$240.12
	Alt Bid: DASH VITALGARD NITRILE PF VNPFL00L	DAS21		DASH MEDICAL GLOVES, INC.	\$3.8200	\$3.8200	\$263.58
	Alt Bid: IMPACT 8644 LG	JOS04		JOSHEN PAPER & PACKAGING	\$3.8700	\$3.8700	\$267.03
	Alt Bid: PROWORKS POWDER FREE NITRILE GLOVES LG 100/BOX #GL-N103FL	COL11		L M COLKER CO	\$4.4800	\$4.4800	\$309.12
	Alt Bid: RADNAR GLOVE	BUC22		BUCKEYE CLEANING CENTER-	\$4.7000	\$4.7000	\$324.30
		MET06		METCO SUPPLY INC	\$8.2000	\$8.2000	\$565.80
0010-704	: GLOVES, NITRILE SAFE TOUCH POWDER FREE, (100/BOX), SIZE: MEDIUM		27.00				

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0010-704	: GLOVES, NITRILE SAFE TOUCH POWDER FREE, (100/BOX), SIZE: MEDIUM		27.00	BOX			
Alt Bid:	CSWNGPPFGM	MAS44		W.B. MASON COMPANY, INC.	\$3.1800	\$3.1800	\$85.86 *
Alt Bid:	ELARA FNE 202	AZJ52		A-Z JANITORIAL SERVICES,	\$3.2000	\$3.2000	\$86.40
Alt Bid:	TRADEX nmd400	PYR21		PYRAMID SCHOOL PRODUCTS	\$3.3900	\$3.3900	\$91.53
Alt Bid:	AURELIA M-NPFG; AS PER SAMPLE #0010-704	INT26		INTERBORO PACKAGING CORP	\$3.4800	\$3.4800	\$93.96
Alt Bid:	DASH VITALGARD NITRILE PF VNPFL00 M	DAS21		DASH MEDICAL GLOVES, INC.	\$3.8200	\$3.8200	\$103.14
		JOS04		JOSHEN PAPER & PACKAGING	\$3.8700	\$3.8700	\$104.49
Alt Bid:	IMPACT 8644 MED	COL11		L M COLKER CO	\$4.4800	\$4.4800	\$120.96
Alt Bid:	PROWORKS POWDER FREE NITRILE GLOVES MED 100/BOX #GL-N103FM	BUC22		BUCKEYE CLEANING CENTER-	\$4.7000	\$4.7000	\$126.90
Alt Bid:	RADNAR GLOVE	MET06		METCO SUPPLY INC	\$8.2000	\$8.2000	\$221.40
0010-740	: SPONGES CELLULOSE LARGE (9 X 4 1/2 X 2) YELLOW 48/CASE		2.00	CS			
Alt Bid:	BWKCS3 - PRICED AS 48/PK - SOLD AS 24/PK	MAS44		W.B. MASON COMPANY, INC.	\$53.3200	\$53.3200	\$106.64 *
Alt Bid:	3M C-31 SPONGE LARGE	COL11		L M COLKER CO	\$72.4800	\$72.4800	\$144.96
Alt Bid:	HYDRA #W4PKA-48	PYR21		PYRAMID SCHOOL PRODUCTS	\$82.0800	\$82.0800	\$164.16
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		26.00	CTN			
Alt Bid:	HYDRA #70CHD-PKG	PYR21		PYRAMID SCHOOL PRODUCTS	\$2.4900	\$2.4900	\$64.74 *
Alt Bid:	BWK174-PRICED AS 5/PK - SOLD AS 20/PK	MAS44		W.B. MASON COMPANY, INC.	\$2.7000	\$2.7000	\$70.20
Alt Bid:	AMERICO	MON16		MON D AID CLEANIT CO	\$3.0500	\$3.0500	\$79.30
Alt Bid:	PAD 174	COL11		L M COLKER CO	\$3.5000	\$3.5000	\$91.00
0010-750	: PLUNGER INDUSTRIAL		4.00	EA			
Alt Bid:	TOLCO #280174	PYR21		PYRAMID SCHOOL PRODUCTS	\$2.9900	\$2.9900	\$11.96 *

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0010-750	: PLUNGER INDUSTRIAL		4.00	EA			
		AZJ52			\$3.3800	\$3.3800	\$13.52
		MAS44			\$3.5500	\$3.5500	\$14.20
Alt Bid: C-107		COL11			\$4.2500	\$4.2500	\$17.00
0010-790	: RUBBERMAID WAVE BRAKE 35 QT. MOPPING TROLLEY COMBO, DOWN PRESS WRINGER. ITEM #7777.		2.00	EA			
		JOS04			\$64.0000	\$64.0000	\$128.00 *
Alt Bid: COCP33537YW		MAS44			\$67.8700	\$67.8700	\$135.74
Alt Bid: RUBBERMAID FG757788YEZ		PYR21			\$68.9900	\$68.9900	\$137.98
		AZJ52			\$140.0000	\$140.0000	\$280.00
0010-800	: BUCKET RUBBERMAID #2963 14 QUART HEAVY DUTY PLASTIC WITH POURING SPOUT AND EMBOSSED GRADUATIONS, NO SUB		14.00	EA		(No substitutes)	
		MAS44			\$5.5500	\$5.5500	\$77.70 *
		PYR21			\$5.9800	\$5.9800	\$83.72
		AZJ52			\$6.1800	\$6.1800	\$86.52
0010-820	: RUBBERMAID FINISH SYSTEM. LOOPED FRINGE FINISH MOP. ITEM #E052. NO SUB.		18.00	EA		(No substitutes)	
		AZJ52			\$12.1200	\$12.1200	\$218.16 *
		PYR21			\$12.6900	\$12.6900	\$228.42
		MAS44			\$17.1500	\$17.1500	\$308.70
0010-825	: TORPEDO MOP HEADS (ETC), 5" MESH HEAD BAND, FANTAIL LOOP ENDS, L 22 OZ., BLUE. NO SUB.		4.00	EA		(No substitutes)	
	ETC #M9024	PYR21			\$10.9900	\$10.9900	\$43.96 *
0010-826	: TORPEDO MOP HEADS (ETC), 5" MESH HEAD BAND, FANTAIL LOOP ENDS, L 22 OZ., GREEN. NO SUB.		4.00	EA		(No substitutes)	

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0010-826	: TORPEDO MOP HEADS (ETC), 5" MESH HEAD BAND, FANTAIL LOOP ENDS, L 22 OZ., GREEN. NO SUB.		4.00	EA	(No substitutes)		
	ETC #M9123	PYR21 PYRAMID SCHOOL PRODUCTS			\$10.9900	\$10.9900	\$43.96 *
0010-827	: TORPEDO MOP HEADS (ETC), 5" MESH HEAD BAND, FANTAIL LOOP ENDS, L 22 OZ., RED. NO SUB.		4.00	EA	(No substitutes)		
	ETC M9024OR	PYR21 PYRAMID SCHOOL PRODUCTS			\$10.9900	\$10.9900	\$43.96 *
0010-830	: TORPEDO MOP HEADS (ETC), 5" MESH HEAD BAND, FANTAIL LOOP ENDS, XL., BLUE. NO SUB.		87.00	EA	(No substitutes)		
		AZJ52 A-Z JANITORIAL SERVICES,			\$9.8300	\$9.8300	\$855.21 *
	ETC #M9032	PYR21 PYRAMID SCHOOL PRODUCTS			\$11.9900	\$11.9900	\$1,043.13
0010-831	: TORPEDO MOP HEADS (ETC), 5" MESH HEAD BAND, FANTAIL LOOP ENDS, XL, GREEN. NO SUB.		87.00	EA	(No substitutes)		
		AZJ52 A-Z JANITORIAL SERVICES,			\$9.8300	\$9.8300	\$855.21 *
	#M9132	PYR21 PYRAMID SCHOOL PRODUCTS			\$11.9900	\$11.9900	\$1,043.13
0010-832	: TORPEDO MOP HEADS (ETC), 5" MESH HEAD BAND, FANTAIL LOOP ENDS, XL, RED. NO SUB.		92.00	EA	(No substitutes)		
		AZJ52 A-Z JANITORIAL SERVICES,			\$9.8300	\$9.8300	\$904.36 *
	#M9032 - OR	PYR21 PYRAMID SCHOOL PRODUCTS			\$11.9900	\$11.9900	\$1,103.08
0010-835	: MOP HANDLE 60" RUBBERMAID H226 PLASTIC HEAD GRIPPER WITH ALUMINUM HANDLE. NO SUB.		10.00	EA	(No substitutes)		
		PYR21 PYRAMID SCHOOL PRODUCTS			\$12.9900	\$12.9900	\$129.90 *
		AZJ52 A-Z JANITORIAL SERVICES,			\$13.3000	\$13.3000	\$133.00
		MAS44 W.B. MASON COMPANY, INC.			\$15.0900	\$15.0900	\$150.90
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			

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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: CONTINENTAL COCP4444GY	MAS44		W.B. MASON COMPANY, INC.	\$21.2200	\$21.2200	\$42.44 *
		JOS04		JOSHEN PAPER & PACKAGING	\$23.5000	\$23.5000	\$47.00
		AZJ52		A-Z JANITORIAL SERVICES,	\$24.1800	\$24.1800	\$48.36
	Alt Bid: BOARDWALK BRAND - EQUAL	MET06		METCO SUPPLY INC	\$44.3000	\$44.3000	\$88.60
		PYR21		PYRAMID SCHOOL PRODUCTS	\$49.9800	\$49.9800	\$99.96
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 _____		5.00		EA		
	Alt Bid: COCP4114GY	MAS44		W.B. MASON COMPANY, INC.	\$4.6200	\$4.6200	\$23.10 *
		AZJ52		A-Z JANITORIAL SERVICES,	\$5.7500	\$5.7500	\$28.75
		PYR21		PYRAMID SCHOOL PRODUCTS	\$5.8900	\$5.8900	\$29.45
		JOS04		JOSHEN PAPER & PACKAGING	\$5.9800	\$5.9800	\$29.90
	Alt Bid: BOARDWALK BRAND - EQUAL	MET06		METCO SUPPLY INC	\$10.2500	\$10.2500	\$51.25
0010-930	: RUBBERMAID BRUTE RIM CADDY. SECURES TO 44 GAL BRUTE CONTAINER. ITEM #9W87. NO SUB.		1.00		EA		(No substitutes)
		PYR21		PYRAMID SCHOOL PRODUCTS	\$35.9800	\$35.9800	\$35.98 *
		JOS04		JOSHEN PAPER & PACKAGING	\$37.6500	\$37.6500	\$37.65
		AZJ52		A-Z JANITORIAL SERVICES,	\$37.9000	\$37.9000	\$37.90
		MAS44		W.B. MASON COMPANY, INC.	\$40.3200	\$40.3200	\$40.32
0010-941	: WINDOW SQUEEGEE 16" WITH BRASS HANDLES AND RUBBER BLADE		4.00		EA		
	Alt Bid: HAVILAND #H16	PYR21		PYRAMID SCHOOL PRODUCTS	\$6.9900	\$6.9900	\$27.96 *
		MAS44		W.B. MASON COMPANY, INC.	\$12.6100	\$12.6100	\$50.44

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0010-941	: WINDOW SQUEEGEE 16" WITH BRASS HANDLES AND RUBBER BLADE		4.00				
	Alt Bid: ELTORE BRASS COMPLETE 16"	COL11 L M COLKER CO			\$13.0000	\$13.0000	\$52.00
0010-942	: SQUEEGEE WINDOW 8" BRASS HANDLE WITH RUBBER BLADE		2.00				
	Alt Bid: HAVILAND #H8	PYR21 PYRAMID SCHOOL PRODUCTS			\$5.9900	\$5.9900	\$11.98 *
	Alt Bid: ELTORE BRASS COMPLETE 8"	COL11 L M COLKER CO			\$10.0000	\$10.0000	\$20.00
0010-950	: AMERICAN FLAGS FOR OUTDOORS NYLON, COTTON, POLYESTER HIGH QUALITY. SEWN FIELD AND STARS SIZE 6' X 10'		11.00				
	Alt Bid: INDEPENDENCE FLAG #1152161	PYR21 PYRAMID SCHOOL PRODUCTS			\$38.9800	\$38.9800	\$428.78 *
		MAS44 W.B. MASON COMPANY, INC.			\$43.6700	\$43.6700	\$480.37
	Alt Bid: BIDDING #GE800-USAN1	GRI01 E H GRIFFITH INC			\$110.7000	\$110.7000	\$1,217.70
0010-951	: AMERICAN FLAGS CLASSROOM SIZE 2' X 3' ON STAFF WITH SPEAR TIP IN NYLON		10.00				
	Alt Bid: VALLEY FORGE #3600970	PYR21 PYRAMID SCHOOL PRODUCTS			\$5.5900	\$5.5900	\$55.90 *
		MAS44 W.B. MASON COMPANY, INC.			\$5.9100	\$5.9100	\$59.10
0010-962	: TITAN 14" COMMERCIAL VACUUM W/ATTACHMENTS. MODEL #TC6000. NO SUB.		10.00				
		MON16 MON D AID CLEANIT CO			\$154.8400	\$154.8400	\$1,548.40 *
		COL11 L M COLKER CO			\$182.1800	\$182.1800	\$1,821.80
0010-963	: DISPENSING PUMP ONE GALLON 1/8 OZ/38 MM CAP 11" TUBE LENGTH		10.00				
	Alt Bid: TOLCO #160100	PYR21 PYRAMID SCHOOL PRODUCTS			\$1.5900	\$1.5900	\$15.90 *
0010-970	: URINAL SCREENS #1470 SUPER DELUXE DEODERIZING SCREEN; X-LARGE SIZE; LONG LASTING FRAGRANCE 60-70 DAYS; 100% VINYL, BUILT IN GERM FIGHTING INGREDIENTS. PACKAGED IN POLY BAG WITH GLOVE		210.00				
	Alt Bid: IMPACT #1451	PYR21 PYRAMID SCHOOL PRODUCTS			\$0.6900	\$0.6900	\$144.90 *

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0010-970	: URINAL SCREENS #1470 SUPER DELUXE DEODERIZING SCREEN; X-LARGE SIZE; LONG LASTING FRAGRANCE 60-70 DAYS; 100% VINYL, BUILT IN GERM FIGHTING INGREDIENTS. PACKAGED IN POLY BAG WITH GLOVE		210.00	EA			
		COL11 L M COLKER CO			\$2.0000	\$2.0000	\$420.00
0010-971	: TAPE, DUCT CLOTH, , 2 IN X 60 YD Alt Bid: SHURTAPE #1510015		11.00	RL			
		PYR21 PYRAMID SCHOOL PRODUCTS			\$2.8900	\$2.8900	\$31.79 *
		AZJ52 A-Z JANITORIAL SERVICES,			\$3.1800	\$3.1800	\$34.98
		MAS44 W.B. MASON COMPANY, INC.			\$4.1200	\$4.1200	\$45.32
		COL11 L M COLKER CO			\$4.7500	\$4.7500	\$52.25
		MET06 METCO SUPPLY INC			\$5.4000	\$5.4000	\$59.40
0010-973	: TAPE, CAUTION, YELLOW ROLL, 3 IN X 1000 FT Alt Bid: CORDOVA #T15101		21.00	EA			
		PYR21 PYRAMID SCHOOL PRODUCTS			\$3.8900	\$3.8900	\$81.69 *
		AZJ52 A-Z JANITORIAL SERVICES,			\$5.2000	\$5.2000	\$109.20
	Alt Bid: PT - 100	COL11 L M COLKER CO			\$6.0000	\$6.0000	\$126.00
		MET06 METCO SUPPLY INC			\$7.9400	\$7.9400	\$166.74
		MAS44 W.B. MASON COMPANY, INC.			\$9.2800	\$9.2800	\$194.88
0010-980	: RAZOR SCRAPER SINGLE EDGE Alt Bid: TOLCO #280114 Alt Bid: GS-50		40.00	EA			
		AZJ52 A-Z JANITORIAL SERVICES,			\$0.9800	\$0.9800	\$39.20 *
		PYR21 PYRAMID SCHOOL PRODUCTS			\$1.0400	\$1.0400	\$41.60
		COL11 L M COLKER CO			\$1.5000	\$1.5000	\$60.00
		MET06 METCO SUPPLY INC			\$1.7000	\$1.7000	\$68.00
0010-981	: RAZOR BLADES SINGLE EDGE BOX OF 100		3.00	BX			
		AZJ52 A-Z JANITORIAL SERVICES,			\$3.0500	\$3.0500	\$9.15 *
		MET06 METCO SUPPLY INC			\$4.1500	\$4.1500	\$12.45

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0010-981	: RAZOR BLADES SINGLE EDGE BOX OF 100		3.00				
	Alt Bid: RAZOR #9	COL11		L M COLKER CO	\$4.5000	\$4.5000	\$13.50
	Alt Bid: IMPACT #3410b	PYR21		PYRAMID SCHOOL PRODUCTS	\$5.9900	\$5.9900	\$17.97
		MAS44		W.B. MASON COMPANY, INC.	\$7.2800	\$7.2800	\$21.84
0010-982	: SUPER SCRAPER, ANGLED HEAD, 4" SINGLE EDGE BLADE WITH 48" METAL HANDLE		5.00				
	Alt Bid: ABCO #CT08010	PYR21		PYRAMID SCHOOL PRODUCTS	\$11.0900	\$11.0900	\$55.45 *
	Alt Bid: #2562	MON16		MON D AID CLEANIT CO	\$13.8500	\$13.8500	\$69.25
	Alt Bid: ELTORE LONG HANDLE SCRAPER	COL11		L M COLKER CO	\$14.0000	\$14.0000	\$70.00
		AZJ52		A-Z JANITORIAL SERVICES,	\$14.6000	\$14.6000	\$73.00
		MAS44		W.B. MASON COMPANY, INC.	\$15.4100	\$15.4100	\$77.05
0010-983	: SUPERSCRAPER 4" BLADE FOR ABOVE ITEM, 10/PACK		7.00				
	Alt Bid: #2557	MON16		MON D AID CLEANIT CO	\$4.7500	\$4.7500	\$33.25 *
	Alt Bid: BECTER BRUSH #301204	PYR21		PYRAMID SCHOOL PRODUCTS	\$5.0900	\$5.0900	\$35.63
	Alt Bid: ELTORE SUPER SCRAPER BLADE 10/PK	COL11		L M COLKER CO	\$5.5000	\$5.5000	\$38.50
		MAS44		W.B. MASON COMPANY, INC.	\$5.9400	\$5.9400	\$41.58
0010-984	: PUTTY KNIFE PLASTIC HANDLE 1 1/4" BLADE		22.00				
	Alt Bid: IMPACT #3200	PYR21		PYRAMID SCHOOL PRODUCTS	\$1.0400	\$1.0400	\$22.88 *
		AZJ52		A-Z JANITORIAL SERVICES,	\$1.2500	\$1.2500	\$27.50
	Alt Bid: WARMER #180	COL11		L M COLKER CO	\$1.3000	\$1.3000	\$28.60
		MAS44		W.B. MASON COMPANY, INC.	\$1.5100	\$1.5100	\$33.22
		MET06		METCO SUPPLY INC	\$1.6800	\$1.6800	\$36.96
0010-993	: ICE MELTER, HARMLESS TO CEMENT, GRASS & PLANTS. GOOD IN SUB-ZERO CONDITIONS. 50 LB BAG. NAME OF ICE		882.00				
					BAG	(No substitutes)	

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**Shaler Area School District
 Vendor Bid Analysis
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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
	MELT SAMPLE REQUERED. 18 PALLETS OR MORE WILL BE PURCHASED.						
		MAS44		W.B. MASON COMPANY, INC.	\$7.7600	\$7,844.32	\$6,844.32
Alt Bid:	SCOTWOOD GREEN SCAPES	JOS04		JOSHEN PAPER & PACKAGING	\$7.8300	\$7,906.06	\$6,906.06 *
				<u>W.B. Mason did not provide sample</u>			
Alt Bid:	NITRO - 25	MON16		MON D AID CLEANIT CO	\$7.9500	\$7,011.90	\$7,011.90
Alt Bid:	GIFFITH 'G' MELT SAMPLE BEING DELIVERED VIA EH GRIFFITH SALES REP	GRI01		E H GRIFFITH INC	\$8.5300	\$7,523.46	\$7,523.46
Alt Bid:	ICE BEETER	COL11		L M COLKER CO	\$9.0000	\$7,938.00	\$7,938.00
0012-020	: PLASTIC TRASH BAGS. HIGH DENSITY. 40X48 POLYETHYLENE RESIN (HEAVY REFUSE). 14 MICRON. CLEAR WITH STAR SEAL BOTTOM. 40-45 GAL. CAPACITY, 10 ROLLS OF 25 BAGS PER CASE.		95.00				CS
Alt Bid:	INT - 4048-HVY; AS PER SAMPLE #0012-020	INT26		INTERBORO PACKAGING CORP	\$14.9400	\$1,419.30	\$1,419.30 *
		JOS04		JOSHEN PAPER & PACKAGING	\$15.6500	\$1,486.75	\$1,486.75
Alt Bid:	RCH 404814N	MON16		MON D AID CLEANIT CO	\$15.9200	\$1,512.40	\$1,512.40
		CEN13		CENTRAL POLY CORP	\$16.1000	\$1,529.50	\$1,529.50
		MAS44		W.B. MASON COMPANY, INC.	\$17.9600	\$1,706.20	\$1,706.20
Alt Bid:	NORTH AMERICAN CSR 4048 14 CLEANER	COL11		L M COLKER CO	\$18.6300	\$1,769.85	\$1,769.85
		AZJ52		A-Z JANITORIAL SERVICES,	\$18.7800	\$1,784.10	\$1,784.10
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.)		110.00				CS
		CEN13		CENTRAL POLY CORP	\$13.4000	\$1,474.00	\$1,474.00 *
		JOS04		JOSHEN PAPER & PACKAGING	\$13.8000	\$1,518.00	\$1,518.00
Alt Bid:	RCH303710N	MON16		MON D AID CLEANIT CO	\$14.1400	\$1,555.40	\$1,555.40
Alt Bid:	INT - 3037-REG; AS PER SAMPLE #0012-025	INT26		INTERBORO PACKAGING CORP	\$14.3400	\$1,577.40	\$1,577.40

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 09 - Janitorial Supplies							
0012-025	: PLASTIC TRASH BAGS - HIMOLENE #303708N HIGH MOLECULAR, WEIGHT HIGH DENSITY, REGULAR REFUSE 30 X 37, 10 MICRON, 500/CS, 20-30 GAL NATURAL COLOR WITH STAR SEAL BOTTOM(I.U.)		110.00	CS			
Alt Bid:	HERZ6037MNR01	MAS44		W.B. MASON COMPANY, INC.	\$14.8100	\$14.8100	\$1,629.10
Alt Bid:	NORTH AMERICAN RCH3037-11	COL11		L M COLKER CO	\$14.9800	\$14.9800	\$1,647.80
		AZJ52		A-Z JANITORIAL SERVICES,	\$16.5800	\$16.5800	\$1,823.80
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)		153.00	CS			
Alt Bid:	INT-3860-XH; AS PER SAMPLE #0012-030	INT26		INTERBORO PACKAGING CORP	\$14.8200	\$14.8200	\$2,267.46 *
		CEN13		CENTRAL POLY CORP	\$16.5000	\$16.5000	\$2,524.50
Alt Bid:	RCH386017N	MON16		MON D AID CLEANIT CO	\$18.8700	\$18.8700	\$2,887.11
Alt Bid:	HERZ7260XNR01	MAS44		W.B. MASON COMPANY, INC.	\$19.5800	\$19.5800	\$2,995.74
		JOS04		JOSHEN PAPER & PACKAGING	\$19.8000	\$19.8000	\$3,029.40
		AZJ52		A-Z JANITORIAL SERVICES,	\$19.9500	\$19.9500	\$3,052.35
Alt Bid:	NORTH AMERICAN RCH 3860-17	COL11		L M COLKER CO	\$20.8600	\$20.8600	\$3,191.58
0012-035	: PLASTIC TRASH BAGS - BLACK, 60 GALLON, 2.0 MIL THICK, INDIVIDUALLY FOLDED, 100/CASE		25.00	CASE			
Alt Bid:	INT-3858-XXH; AS PER SAMPLE #0012-035	INT26		INTERBORO PACKAGING CORP	\$17.3400	\$17.3400	\$433.50 *
		CEN13		CENTRAL POLY CORP	\$19.4000	\$19.4000	\$485.00
		AZJ52		A-Z JANITORIAL SERVICES,	\$21.8000	\$21.8000	\$545.00
Alt Bid:	T3858XXH	MON16		MON D AID CLEANIT CO	\$22.1000	\$22.1000	\$552.50
		JOS04		JOSHEN PAPER & PACKAGING	\$23.4900	\$23.4900	\$587.25
Alt Bid:	NORTH AMERICAN T3858XXH	COL11		L M COLKER CO	\$24.5300	\$24.5300	\$613.25
		MAS44		W.B. MASON COMPANY, INC.	\$27.7800	\$27.7800	\$694.50

**Shaler Area School District
Vendor Bid Analysis
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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 09 - Janitorial Supplies							
0020-010	: VOBAN VOMIT ABSORBENT POWDER (#106), 1 LB BAG, NO SUB		53.00		EA	(No substitutes)	
		MON16		MON D AID CLEANIT CO	\$1.9900	\$1.9900	\$105.47
		MON16		MON D AID CLEANIT CO	\$1.9900	\$1.9900	\$105.47 *
		PYR21		PYRAMID SCHOOL PRODUCTS	\$3.5900	\$3.5900	\$190.27
		PYR21		PYRAMID SCHOOL PRODUCTS	\$3.5900	\$3.5900	\$190.27
0020-021	: SPRAY BOTTLE, SPRAY 20-OZ WITH TRIGGER		5.00		EA		
	Alt Bid: IMPACT 5022WGT4802	PYR21		PYRAMID SCHOOL PRODUCTS	\$0.8200	\$0.8200	\$4.10 *
	Alt Bid: 32 OZ	MON16		MON D AID CLEANIT CO	\$0.9000	\$0.9000	\$4.50
0020-039	: STAINLESS STEEL CLEANER, 20 OZ. AEROSOL CAN, 12/CS		2.00		CS		
	Alt Bid: CHASE	MON16		MON D AID CLEANIT CO	\$23.2500	\$23.2500	\$46.50 *
		AZJ52		A-Z JANITORIAL SERVICES,	\$23.5200	\$23.5200	\$47.04
		PYR21		PYRAMID SCHOOL PRODUCTS	\$26.8500	\$26.8500	\$53.70
	Alt Bid: CHASE 433411	COL11		L M COLKER CO	\$27.1100	\$27.1100	\$54.22
	Alt Bid: BWK347AEA	MAS44		W.B. MASON COMPANY, INC.	\$29.8800	\$29.8800	\$59.76
0020-070	: LIQUID SHOVEL FLOOR STRIPPING. 5 GAL. NO SUB		25.00		5 GAL	(No substitutes)	
		BUC22		BUCKEYE CLEANING CENTER-	\$88.9400	\$88.9400	\$2,223.50 *
0020-071	: RIPSAW FLOOR STRIPPER W/AUTOMATIC DILUTION INDICATOR. 5 GAL ACTION PACK. NO SUB.		13.00		5 GAL	(No substitutes)	
		BUC22		BUCKEYE CLEANING CENTER-	\$69.2000	\$69.2000	\$899.60 *
0020-072	: RIPSAW FLOOR STRIPPER W/AUTOMATIC DILUTION INDICATOR. 55 GAL DRUM. NO SUB.		6.00		55 GAL	(No substitutes)	
		BUC22		BUCKEYE CLEANING CENTER-	\$698.9700	\$698.9700	\$4,193.82 *
0020-075	: NCL ONE COAT 25 FLOOR FINISH, 25% SOLIDS, NON-YELLOWING, SCUFF RESISTANT, 5 GALLON BUCKET. NO SUBS.		26.00		5 GAL	(No substitutes)	

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 09 - Janitorial Supplies							
0020-075	: NCL ONE COAT 25 FLOOR FINISH, 25% SOLIDS, NON-YELLOWING, SCUFF RESISTANT, 5 GALLON BUCKET. NO SUBS.		26.00	5 GAL	(No substitutes)		
		MAS44 W.B. MASON COMPANY, INC.			\$56.9000	\$56.9000	\$1,479.40
		<u>BID RETRACTED 4-12-19</u>					
0020-076	: NCL ONE COAT 25 FLOOR FINISH, 25% SOLIDS, NON-YELLOWING, SCUFF RESISTANT, 55 GALLON DRUM. NO SUBS.		19.00	55 GAL	(No substitutes)		
		MAS44 W.B. MASON COMPANY, INC.			\$587.3600	\$587.3600	\$11,159.84
		<u>BID RETRACTED 4-12-19</u>					
0020-092	: GRL BLUE NON-BUTYL HEAVY DUTY CLEANER, 5 GAL		10.00	5 GAL			
Alt Bid: NCL104020		MAS44 W.B. MASON COMPANY, INC.			\$25.6000	\$25.6000	\$256.00
		<u>LOW BID RETRACTED 4-12-19</u>					
Alt Bid: WP #46		MON16 MON D AID CLEANIT CO			\$29.9000	\$29.9000	\$299.00 *
Alt Bid: MISCO SUPER BLUE 5 GL		COL11 L M COLKER CO			\$41.0000	\$41.0000	\$410.00
Alt Bid: BUCKEYE BLUE - NOW DOXYL ALL PURPOSE GREAT FOR SCRUB AND RECOATS		BUC22 BUCKEYE CLEANING CENTER-			\$43.8000	\$43.8000	\$438.00
Alt Bid: HILLYARD ASSURANCE 15307		FAG12 FAGAN SANITARY SUPPLY			\$53.6600	\$53.6600	\$536.60
0020-111	: CLEANER-STAINLESS STEEL-SHILA SHINE, 12 QTS/CASE. IF NOT PROVIDING SHILA SHINE INDCATE BRAND _____ AND CASE PACK _____		1.00	CS			
Alt Bid: SIMONIZ 12/20 OZ CANS OIL BASED		JOS04 JOSHEN PAPER & PACKAGING			\$34.0000	\$34.0000	\$34.00 *
		MAS44 W.B. MASON COMPANY, INC.			\$96.4100	\$96.4100	\$96.41
		MET06 METCO SUPPLY INC			\$150.3500	\$150.3500	\$150.35
0020-150	: FURNITURE POLISH, BEHOLD AEROSOL (17OZ) (12CANS/CASE). IF NOT PROVIDING BEHOLD INDICATE BRAND _____ AND CASE PACK _____		4.00	CS			
Alt Bid: CHASE #4109 121 CS		AZJ52 A-Z JANITORIAL SERVICES,			\$25.4400	\$25.4400	\$101.76 *

**Shaler Area School District
Vendor Bid Analysis
2019-2020**

Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 09 - Janitorial Supplies							
0020-150	: FURNITURE POLISH, BEHOLD AEROSOL (17OZ) (12CANS/CASE). IF NOT PROVIDING BEHOLD INDICATE BRAND _____ AND CASE PACK		4.00				
	Alt Bid: CHASE #4109 12-20 OZ CANS/CS	PYR21		CS	\$25.9800	\$25.9800	\$103.92
	Alt Bid: SIMONIZ 12/ 20 OZ CAN	JOS04			\$28.1000	\$28.1000	\$112.40
	Alt Bid: BOARDWALK 12 (20 OZ) /CASE BWK346ACT	MAS44			\$29.5000	\$29.5000	\$118.00
	Alt Bid: CHASE 4334109 12/CS	COL11			\$31.1200	\$31.1200	\$124.48
	Alt Bid: BOARDWALK BR 12/CS	MET06			\$59.2000	\$59.2000	\$236.80
0020-180	: GUM REMOVER RPE/CLAIRE, NO SUB (6 OZ CANS) (12CANS/CASE)		6.00				
	Alt Bid: CHASE	MON16		CS	\$20.6500	\$20.6500	\$123.90 *
	Alt Bid: CHASE #4107	PYR21			\$23.9800	\$23.9800	\$143.88
0020-220	: DEFOAMER CARPET (4GAL/CASE) (I.U.)		3.00				
	Alt Bid: WP #62	MON16		CS	\$31.9900	\$31.9900	\$95.97 *
		A2J52			\$32.0000	\$32.0000	\$96.00
		MAS44			\$36.0100	\$36.0100	\$108.03
	Alt Bid: MISCO BUSTER 4GL/CS	COL11			\$54.0000	\$54.0000	\$162.00
0020-272	: GRAFFITI WIPES, PULL OUT CONTAINER. # OF WIPES PER CONTAINER _____, # OF CONTAINERS PER CASE _____		7.00				
		MAS44		CS	\$50.7400	\$50.7400	\$355.18 *
	Alt Bid: SCRUBS #ITW90130CT 30 CON 6 CS	PYR21			\$58.9800	\$58.9800	\$412.86
	Alt Bid: BUCKEYE WORKOUT WIPES 75 PER CONTAINER 6 PER CASE	BUC22			\$83.8800	\$83.8800	\$587.16

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Shaler Area School District
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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 09 - Janitorial Supplies							
0020-280	: DISINFECTANT, HOSPITAL, AEROSOL 20 OZ. (12/CASE)		2.00				
Alt Bid: CHASE		MON16		MON D AID CLEANIT CO	\$21.8500	\$21.8500	\$43.70 *
		AZJ52		A-Z JANITORIAL SERVICES,	\$22.0800	\$22.0800	\$44.16
Alt Bid: CHASE #4104		PYR21		PYRAMID SCHOOL PRODUCTS	\$25.7200	\$25.7200	\$51.44
Alt Bid: CHASE 4334104		COL11		L M COLKER CO	\$26.0000	\$26.0000	\$52.00
Alt Bid: NCL2004		MA544		W.B. MASON COMPANY, INC.	\$38.9900	\$38.9900	\$77.98
0030-214	: SANITARY NAPKIN WAXED BAGS (500 PER CASE) FOR 9"X9"X7" OR #3U480 HOSPECO		2.00				
		JOS04		JOSHEN PAPER & PACKAGING	\$14.7000	\$14.7000	\$29.40 *
Alt Bid: HOSPECO #KLZ60		PYR21		PYRAMID SCHOOL PRODUCTS	\$15.5900	\$15.5900	\$31.18
Alt Bid: HOX260		MAS44		W.B. MASON COMPANY, INC.	\$17.1100	\$17.1100	\$34.22
Alt Bid: RM77		COL11		L M COLKER CO	\$17.5000	\$17.5000	\$35.00
Alt Bid: HOSPECO KL		MON16		MON D AID CLEANIT CO	\$19.9900	\$19.9900	\$39.98
0030-302	: STYROFOAM CUPS 12 OZ., 1000/CS		15.00				
		JOS04		JOSHEN PAPER & PACKAGING	\$29.5500	\$29.5500	\$443.25 *
		MON16		MON D AID CLEANIT CO	\$31.9900	\$31.9900	\$479.85
		MAS44		W.B. MASON COMPANY, INC.	\$31.9900	\$31.9900	\$479.85
		AZJ52		A-Z JANITORIAL SERVICES,	\$32.9400	\$32.9400	\$494.10
Alt Bid: RM77		COL11		L M COLKER CO	\$33.8900	\$33.8900	\$508.35
Alt Bid: DART #DCC12J16		PYR21		PYRAMID SCHOOL PRODUCTS	\$40.9900	\$40.9900	\$614.85
		MET06		METCO SUPPLY INC	\$46.0000	\$46.0000	\$690.00
Category Totals for selected items:						3,179.00	\$46,526.75

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Vendor Summary by Vendor within Category
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<u>VENDOR NUMBER AND NAME</u>	<u>QUOTE #</u>	<u>ACCEPTED BID ITEMS</u>	<u>LOW BID ITEMS</u>	<u>AWARDED ITEMS</u>	<u>MIN. ORDER</u>
Category 09 - Janitorial Supplies					
AZJ52 A-Z JANITORIAL SERVICES, LLC	1	44 \$16,191.43	8 \$3,193.65	8 \$3,193.65	
BUC22 BUCKEYE CLEANING CENTER-	1	17 \$25,658.34	6 \$20,772.95	6 \$20,772.95	
CEN13 CENTRAL POLY CORP	1	4 \$6,013.00	1 \$1,474.00	1 \$1,474.00	
DAS21 DASH MEDICAL GLOVES, INC.	1	4 \$1,245.32			
GRI01 E H GRIFFITH INC	1	2 \$8,741.16			
FAG12 FAGAN SANITARY SUPPLY	1	3 \$956.60			
INT26 INTERBORO PACKAGING CORP	1	8 \$6,794.34	3 \$4,120.26	3 \$4,120.26	
JOS04 JOSHEN PAPER & PACKAGING	1	32 \$20,326.16	9 \$1,892.55	10 \$8,798.61	
COL11 L M COLKER CO	1	51 \$26,144.30	3 \$831.44	4 \$986.44	
MET06 METCO SUPPLY INC	1	18 \$4,987.55			
MON16 MON D AID CLEANIT CO	1	31 \$20,354.07	7 \$1,997.19	8 \$2,296.19	
PYR21 PYRAMID SCHOOL PRODUCTS	1	64 \$11,545.69	26 \$2,353.15	26 \$2,353.15	
SHO22 SHORE CHEMICAL	1	2 \$867.65			
MAS44 W.B. MASON COMPANY, INC.	1	56 \$34,157.56	21 \$22,399.26	16 \$2,531.50	
Category (09) Totals:		336 \$183,983.17	84 \$59,034.45	82 \$46,526.75	

***** REPORT TOTALS *****

<u>ACCEPTED BID ITEMS</u>	<u>LOW BID ITEMS</u>	<u>AWARDED ITEMS</u>
336 \$183,983.17	84 \$59,034.45	82 \$46,526.75

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Items Ordered Report 2019-2020

BDR019

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(10) Medical Supplies							
0000-002 MEDICAL SUPPLIES: IBUPROFEN, CHILDREN'S ORAL SUSPENSION, 4 OZ (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR)							
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	2.00	EA	2.710	5.42
	13 MARZOLF PRIMARY SCHOOL()	10-2440.610.000.13.00	100	3.00	EA	2.710	8.13
	14 RESERVE PRIMARY SCHOOL()	10-2440.610.000.14.00	100	2.00	EA	2.710	5.42
	15 SCOTT PRIMARY SCHOOL()	10-2440.610.000.15.00	100	2.00	EA	2.710	5.42
	19 SHALER AREA ELEMENTARY SCHOOL()	10-2440.610.000.19.00	100	3.00	EA	2.710	8.13
EST896656	MED02 MEDCO SUPPLY CO			12.00		13.550	32.52
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	6.00	BTL	3.650	21.90
	14 RESERVE PRIMARY SCHOOL()	10-2440.610.000.14.00	100	3.00	BTL	3.650	10.95
	19 SHALER AREA ELEMENTARY SCHOOL()	10-2440.610.000.19.00	100	35.00	BTL	3.650	127.75
	35 SHALER AREA MIDDLE SCHOOL()	10-2440.610.000.35.00	100	15.00	BTL	3.650	54.75
3-6-19	UNI10 EVERYTHING MEDICAL			59.00		14.600	215.35
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	2.00	BTL	6.720	13.44
	14 RESERVE PRIMARY SCHOOL()	10-2440.610.000.14.00	100	1.00	BTL	6.720	6.72
	19 SHALER AREA ELEMENTARY SCHOOL()	10-2440.610.000.19.00	100	2.00	BTL	6.720	13.44
	31 SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	6.00	BTL	6.720	40.32
	35 SHALER AREA MIDDLE SCHOOL()	10-2440.610.000.35.00	100	3.00	BTL	6.720	20.16
1	SCH36 SCHOOL HEALTH CORPORATION			14.00		33.600	94.08
0000-005 MEDICAL SUPPLIES: ACETAMINOPHEN, 325 MG, 1,000/BTL (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR)							
	31 SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	2.00	BTL	5.590	11.18
	35 SHALER AREA MIDDLE SCHOOL()	10-2440.610.000.35.00	100	1.00	BTL	5.590	5.59
57746	MIC06 HENRY SCHEIN INC.			3.00		11.180	16.77
0000-006 MEDICAL SUPPLIES: ACETAMINOPHEN, 80 MG CHEWABLE TABLETS, 30/BTL (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR)							
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	15.00	BTL	1.510	22.65
	13 MARZOLF PRIMARY SCHOOL()	10-2440.610.000.13.00	100	4.00	BTL	1.510	6.04
	14 RESERVE PRIMARY SCHOOL()	10-2440.610.000.14.00	100	2.00	BTL	1.510	3.02
	15 SCOTT PRIMARY SCHOOL()	10-2440.610.000.15.00	100	10.00	BTL	1.510	15.10
57746	MIC06 HENRY SCHEIN INC.			31.00		6.040	46.81
0000-007 MEDICAL SUPPLIES: ACETAMINOPHEN, 160 MG CHEWABLE TABLETS, 24/CONTAINER (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR)							
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	15.00	BTL	2.200	33.00

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Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(10) Medical Supplies							
0000-007 MEDICAL SUPPLIES: ACETAMINOPHEN, 160 MG CHEWABLE TABLETS, 24/CONTAINER (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR)							
	13 MARZOLF PRIMARY SCHOOL()	10-2440.610.000.13.00	100	6.00	BTL	2.200	13.20
	15 SCOTT PRIMARY SCHOOL()	10-2440.610.000.15.00	100	10.00	BTL	2.200	22.00
	35 SHALER AREA MIDDLE SCHOOL()	10-2440.610.000.35.00	100	6.00	BTL	2.200	13.20
1	SCH36 SCHOOL HEALTH CORPORATION			37.00		8.800	81.40
0000-008 MEDICAL SUPPLIES: ACETAMINOPHEN, 325 MG, 100/BTL (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR)							
	13 MARZOLF PRIMARY SCHOOL()	10-2440.610.000.13.00	100	2.00	BTL	0.840	1.68
57746	MIC06 HENRY SCHEIN INC.			2.00		0.840	1.68
0000-009 MEDICAL SUPPLIES: ACETAMINOPHEN, LIQUID, 160 MG/TSP, 4 OZ. (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR)							
	13 MARZOLF PRIMARY SCHOOL()	10-2440.610.000.13.00	100	1.00	EA	1.490	1.49
	14 RESERVE PRIMARY SCHOOL()	10-2440.610.000.14.00	100	1.00	EA	1.490	1.49
3-6-19	UNI10 EVERYTHING MEDICAL			2.00		2.980	2.98
0000-010 MEDICAL SUPPLIES: ACETONE LIQUID, 16 OZ							
	19 SHALER AREA ELEMENTARY SCHOOL()	10-2440.610.000.19.00	100	1.00	BTL	4.950	4.95
3-6-19	UNI10 EVERYTHING MEDICAL			1.00		4.950	4.95
0000-020 MEDICAL SUPPLIES: BENZAKONIUM CHLORIDE, 16 OZ/BTL							
	13 MARZOLF PRIMARY SCHOOL()	10-2440.610.000.13.00	100	2.00	BTL	2.140	4.28
	14 RESERVE PRIMARY SCHOOL()	10-2440.610.000.14.00	100	1.00	BTL	2.140	2.14
57746	MIC06 HENRY SCHEIN INC.			3.00		4.280	6.42
0000-080 MEDICAL SUPPLIES: ALCOHOL, ISOPROPYL, 16 OZ							
	13 MARZOLF PRIMARY SCHOOL()	10-2440.610.000.13.00	100	1.00	BTL	1.080	1.08
	14 RESERVE PRIMARY SCHOOL()	10-2440.610.000.14.00	100	1.00	BTL	1.080	1.08
	19 SHALER AREA ELEMENTARY SCHOOL()	10-2440.610.000.19.00	100	4.00	BTL	1.080	4.32
	31 SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	1.00	BTL	1.080	1.08
	35 SHALER AREA MIDDLE SCHOOL()	10-2440.610.000.35.00	100	1.00	BTL	1.080	1.08
57746	MIC06 HENRY SCHEIN INC.			8.00		5.400	8.64
0000-085 MEDICAL SUPPLIES: ALCOHOL PREPS, 100/BX							
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	2.00	BX	0.690	1.38
	14 RESERVE PRIMARY SCHOOL()	10-2440.610.000.14.00	100	3.00	BX	0.690	2.07
	19 SHALER AREA ELEMENTARY SCHOOL()	10-2440.610.000.19.00	100	2.00	BX	0.690	1.38
	31 SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	1.00	BX	0.690	0.69

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(10) Medical Supplies							
0000-085 MEDICAL SUPPLIES: ALCOHOL PREPS, 100/BX							
	35 SHALER AREA MIDDLE SCHOOL()	10-2440.610.000.35.00	100	1.00	BX	0.690	0.69
1	SCH36 SCHOOL HEALTH CORPORATION			9.00		3.450	6.21
0000-095 MEDICAL SUPPLIES: AQUAPHOR, 1.75 OZ/TUBE							
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	2.00	TUBE	4.220	8.44
	14 RESERVE PRIMARY SCHOOL()	10-2440.610.000.14.00	100	1.00	TUBE	4.220	4.22
	15 SCOTT PRIMARY SCHOOL()	10-2440.610.000.15.00	100	2.00	TUBE	4.220	8.44
	19 SHALER AREA ELEMENTARY SCHOOL()	10-2440.610.000.19.00	100	1.00	TUBE	4.220	4.22
	35 SHALER AREA MIDDLE SCHOOL()	10-2440.610.000.35.00	100	1.00	TUBE	4.220	4.22
	EST896656 MED02 MEDCO SUPPLY CO			7.00		21.100	29.54
0000-130 MEDICAL SUPPLIES: BAGGIES, SANDWICH SIZE W/TWIST TIES, 150/BX							
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	6.00	BX	2.050	12.30
	14 RESERVE PRIMARY SCHOOL()	10-2440.610.000.14.00	100	3.00	BX	2.050	6.15
	15 SCOTT PRIMARY SCHOOL()	10-2440.610.000.15.00	100	10.00	BX	2.050	20.50
	19 SHALER AREA ELEMENTARY SCHOOL()	10-2440.610.000.19.00	100	24.00	BX	2.050	49.20
	31 SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	6.00	BX	2.050	12.30
	35 SHALER AREA MIDDLE SCHOOL()	10-2440.610.000.35.00	100	10.00	BX	2.050	20.50
3-6-19	UNI10 EVERYTHING MEDICAL			59.00		12.300	120.95
0000-140 MEDICAL SUPPLIES: BAGGIES, GAL SIZE W/TWIST TIES, B75/BX							
ALTERNATE: BAGGIES, GAL SIZE W/TWIST TIES 50/BOX							
	31 SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	2.00	BX	3.310	6.62
1	SCH36 SCHOOL HEALTH CORPORATION			2.00		3.310	6.62
0000-145 MEDICAL SUPPLIES: BAGS, RECLOSABLE STORAGE, GALLON SIZE, ZIP PLASTIC BAGS, 20/BX DO NOT SUBSTITUTE SIZE - GALLON SIZE REQUIRED							
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	15.00	BX	1.950	29.25
	15 SCOTT PRIMARY SCHOOL()	10-2440.610.000.15.00	100	15.00	BX	1.950	29.25
	19 SHALER AREA ELEMENTARY SCHOOL()	10-2440.610.000.19.00	100	4.00	BX	1.950	7.80
	31 SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	1.00	BX	1.950	1.95
	35 SHALER AREA MIDDLE SCHOOL()	10-2440.610.000.35.00	100	4.00	BX	1.950	7.80
3-6-19	UNI10 EVERYTHING MEDICAL			39.00		9.750	76.05
0000-150 MEDICAL SUPPLIES: BAGS FOR VOMIT, OPAQUE CONVENIENCE, WITHOUT HAND PROTECTOR, 12/PKG							
	13 MARZOLF PRIMARY SCHOOL()	10-2440.610.000.13.00	100	2.00	PKG	7.080	14.16
	19 SHALER AREA ELEMENTARY SCHOOL()	10-2440.610.000.19.00	100	1.00	PKG	7.080	7.08

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Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(10) Medical Supplies							
0000-150 MEDICAL SUPPLIES: BAGS FOR VOMIT, OPAQUE CONVENIENCE, WITHOUT HAND PROTECTOR, 12/PKG							
	31 SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	1.00	PKG	7.080	7.08
3-6-19	UNI10 EVERYTHING MEDICAL			4.00		21.240	28.32
0000-170 MEDICAL SUPPLIES: BANDAGES, ADHESIVE, 3/4", 1500/BOX, FLEXIBLE FABRIC, LATEX-FREE (INDIVIDUALLY WRAPPED, NOT CONTINUOUS STRIPS)							
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	4.00	BX	17.300	69.20
	13 MARZOLF PRIMARY SCHOOL()	10-2440.610.000.13.00	100	2.00	BX	17.300	34.60
	14 RESERVE PRIMARY SCHOOL()	10-2440.610.000.14.00	100	1.00	BX	17.300	17.30
	15 SCOTT PRIMARY SCHOOL()	10-2440.610.000.15.00	100	4.00	BX	17.300	69.20
	19 SHALER AREA ELEMENTARY SCHOOL()	10-2440.610.000.19.00	100	2.00	BX	17.300	34.60
	35 SHALER AREA MIDDLE SCHOOL()	10-2440.610.000.35.00	100	1.00	BX	17.300	17.30
1	SCH36 SCHOOL HEALTH CORPORATION			14.00		103.800	242.20
0000-180 MEDICAL SUPPLIES: BANDAGES, ADHESIVE, 1", 1500/BOX, FLEXIBLE FABRIC, LATEX FREE (INDIVIDUALLY WRAPPED, NOT CONTINUOUS STRIPS)							
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	4.00	BX	21.150	84.60
	14 RESERVE PRIMARY SCHOOL()	10-2440.610.000.14.00	100	1.00	BX	21.150	21.15
	15 SCOTT PRIMARY SCHOOL()	10-2440.610.000.15.00	100	4.00	BX	21.150	84.60
	19 SHALER AREA ELEMENTARY SCHOOL()	10-2440.610.000.19.00	100	2.00	BX	21.150	42.30
	35 SHALER AREA MIDDLE SCHOOL()	10-2440.610.000.35.00	100	1.00	BX	21.150	21.15
1	SCH36 SCHOOL HEALTH CORPORATION			12.00		105.750	253.80
0000-210 MEDICAL SUPPLIES: BANDAGES, ADHESIVE, FELXIBLE FABRIC, LATEX FREE, EXTRA LARGE 2" X 4", 50/BX							
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	1.00	BX	2.790	2.79
	19 SHALER AREA ELEMENTARY SCHOOL()	10-2440.610.000.19.00	100	2.00	BX	2.790	5.58
	31 SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	2.00	BX	2.790	5.58
	35 SHALER AREA MIDDLE SCHOOL()	10-2440.610.000.35.00	100	2.00	BX	2.790	5.58
3-6-19	UNI10 EVERYTHING MEDICAL			7.00		11.160	19.53
0000-230 MEDICAL SUPPLIES: BATTERIES, SIZE AA (PENLIGHT)							
	13 MARZOLF PRIMARY SCHOOL()	10-2440.610.000.13.00	100	4.00	EA	0.290	1.16
	15 SCOTT PRIMARY SCHOOL()	10-2440.610.000.15.00	100	6.00	EA	0.290	1.74
	19 SHALER AREA ELEMENTARY SCHOOL()	10-2440.610.000.19.00	100	8.00	EA	0.290	2.32
30619M-SHALER	PYR21 PYRAMID SCHOOL PRODUCTS			18.00		0.870	5.22

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(10) Medical Supplies							
0000-235 MEDICAL SUPPLIES: BATTERIES, SIZE AAA (PENLIGHT)							
	13 MARZOLF PRIMARY SCHOOL()	10-2440.610.000.13.00	100	4.00	EA	0.290	1.16
	15 SCOTT PRIMARY SCHOOL()	10-2440.610.000.15.00	100	6.00	EA	0.290	1.74
	19 SHALER AREA ELEMENTARY SCHOOL()	10-2440.610.000.19.00	100	8.00	EA	0.290	2.32
	30619M-SHALER PYR21 PYRAMID SCHOOL PRODUCTS			18.00		0.870	5.22
0000-240 MEDICAL SUPPLIES: BATTERIES, SIZE D							
	13 MARZOLF PRIMARY SCHOOL()	10-2440.610.000.13.00	100	2.00	EA	0.690	1.38
	14 RESERVE PRIMARY SCHOOL()	10-2440.610.000.14.00	100	2.00	EA	0.690	1.38
	15 SCOTT PRIMARY SCHOOL()	10-2440.610.000.15.00	100	6.00	EA	0.690	4.14
	19 SHALER AREA ELEMENTARY SCHOOL()	10-2440.610.000.19.00	100	4.00	EA	0.690	2.76
	35 SHALER AREA MIDDLE SCHOOL()	10-2440.610.000.35.00	100	4.00	EA	0.690	2.76
	30619M-SHALER PYR21 PYRAMID SCHOOL PRODUCTS			18.00		3.450	12.42
0000-248 MEDICAL SUPPLIES: VO BAN, 1 LB/BAG							
	35 SHALER AREA MIDDLE SCHOOL()	10-2440.610.000.35.00	100	3.00	BAG	2.190	6.57
	3-6-19 UNI10 EVERYTHING MEDICAL			3.00		2.190	6.57
0000-257 MEDICAL SUPPLIES: BENADRYL, 8 OZ (EXPERATION DATE MUST BE GOOD THROUGH SCHOOL YEAR)							
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	1.00	BTL	7.560	7.56
	13 MARZOLF PRIMARY SCHOOL()	10-2440.610.000.13.00	100	1.00	BTL	7.560	7.56
	14 RESERVE PRIMARY SCHOOL()	10-2440.610.000.14.00	100	1.00	BTL	7.560	7.56
	31 SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	1.00	BTL	7.560	7.56
	35 SHALER AREA MIDDLE SCHOOL()	10-2440.610.000.35.00	100	3.00	BTL	7.560	22.68
	3-6-19 UNI10 EVERYTHING MEDICAL			7.00		37.800	52.92
0000-270 MEDICAL SUPPLIES: BURN JEL (ACTIVE INGREDIENT LIDOCAINE), 4 OZ/BTL, WATER JEL BRAND							
	13 MARZOLF PRIMARY SCHOOL()	10-2440.610.000.13.00	100	2.00	BTL	4.190	8.38
	14 RESERVE PRIMARY SCHOOL()	10-2440.610.000.14.00	100	1.00	BTL	4.190	4.19
	35 SHALER AREA MIDDLE SCHOOL()	10-2440.610.000.35.00	100	1.00	BTL	4.190	4.19
	EST896656 MED02 MEDCO SUPPLY CO			4.00		12.570	16.76
0000-271 MEDICAL SUPPLIES: BLISTEX 500/SAMPLE KITS							
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	1.00	EA	39.150	39.15
	15 SCOTT PRIMARY SCHOOL()	10-2440.610.000.15.00	100	1.00	EA	39.150	39.15
	35 SHALER AREA MIDDLE SCHOOL()	10-2440.610.000.35.00	100	2.00	EA	39.150	78.30
	EST896656 MED02 MEDCO SUPPLY CO			4.00		117.450	156.60

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Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(10) Medical Supplies							
0000-275 MEDICAL SUPPLIES: PHENYLATED CALAMINE LOTION, 8 OZ BTL, NO BENADRYL ADDED, 100% PURE							
ALTERNATE: CALAMINE LOT 6 OZ PLAIN							
	35 SHALER AREA MIDDLE SCHOOL()	10-2440.610.000.35.00	100	3.00	EA	1.300	3.90
3-6-19	UNI10 EVERYTHING MEDICAL			3.00		1.300	3.90
0000-280 MEDICAL SUPPLIES: CAMPHO-PHENIQUE 1 1/2 OZ							
ALTERNATE: CAMPHO-PHENIQUE 3/4 OZ ONLY							
	19 SHALER AREA ELEMENTARY SCHOOL()	10-2440.610.000.19.00	100	1.00	BTL	3.900	3.90
	31 SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	1.00	BTL	3.900	3.90
	35 SHALER AREA MIDDLE SCHOOL()	10-2440.610.000.35.00	100	3.00	BTL	3.900	11.70
3-6-19	UNI10 EVERYTHING MEDICAL			5.00		11.700	19.50
0000-310 MEDICAL SUPPLIES: COLD PACKS, CRYOGEL 5" X 9"							
	15 SCOTT PRIMARY SCHOOL()	10-2440.610.000.15.00	100	10.00	EA	0.490	4.90
	19 SHALER AREA ELEMENTARY SCHOOL()	10-2440.610.000.19.00	100	6.00	EA	0.490	2.94
	31 SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	10.00	EA	0.490	4.90
	35 SHALER AREA MIDDLE SCHOOL()	10-2440.610.000.35.00	100	6.00	EA	0.490	2.94
3-6-19	UNI10 EVERYTHING MEDICAL			32.00		1.960	15.68
0000-312 MEDICAL SUPPLIES: COLD PACK, BOO BOO BUDDY, CAT							
	19 SHALER AREA ELEMENTARY SCHOOL()	10-2440.610.000.19.00	100	2.00	EA	3.610	7.22
	35 SHALER AREA MIDDLE SCHOOL()	10-2440.610.000.35.00	100	2.00	EA	3.610	7.22
EST896656	MED02 MEDCO SUPPLY CO			4.00		7.220	14.44
0000-313 MEDICAL SUPPLIES: COLD PACK, BOO BOO BUDDY, FISH							
	19 SHALER AREA ELEMENTARY SCHOOL()	10-2440.610.000.19.00	100	2.00	EA	3.610	7.22
EST896656	MED02 MEDCO SUPPLY CO			2.00		3.610	7.22
0000-320 MEDICAL SUPPLIES: COLD PACKS, CRYOGEL, 3" X 5"							
	13 MARZOLF PRIMARY SCHOOL()	10-2440.610.000.13.00	100	6.00	EA	0.510	3.06
	15 SCOTT PRIMARY SCHOOL()	10-2440.610.000.15.00	100	10.00	EA	0.510	5.10
	31 SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	10.00	EA	0.510	5.10
3-6-19	UNI10 EVERYTHING MEDICAL			26.00		1.530	13.26
0000-330 MEDICAL SUPPLIES: COTTON BALLS, MED. BOX/130 - ALL COTTON							
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	10.00	BX	2.090	20.90
	13 MARZOLF PRIMARY SCHOOL()	10-2440.610.000.13.00	100	4.00	BX	2.090	8.36
	15 SCOTT PRIMARY SCHOOL()	10-2440.610.000.15.00	100	10.00	BX	2.090	20.90

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Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(10) Medical Supplies							
0000-330 MEDICAL SUPPLIES: COTTON BALLS, MED. BOX/130 - ALL COTTON							
19	SHALER AREA ELEMENTARY SCHOOL()	10-2440.610.000.19.00	100	6.00	BX	2.090	12.54
3-6-19	UNI10 EVERYTHING MEDICAL			30.00		8.360	62.70
0000-340 MEDICAL SUPPLIES: 3M STERILE STERISTRIP WOUND CLOSURE STRIPS, 1/8" , 6/PACK							
11	BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	2.00	PK	1.090	2.18
13	MARZOLF PRIMARY SCHOOL()	10-2440.610.000.13.00	100	1.00	PK	1.090	1.09
15	SCOTT PRIMARY SCHOOL()	10-2440.610.000.15.00	100	2.00	PK	1.090	2.18
31	SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	2.00	PK	1.090	2.18
3-6-19	UNI10 EVERYTHING MEDICAL			7.00		4.360	7.63
0000-350 MEDICAL SUPPLIES: 3M STERILE STERI STRIP WOUND CLOSURE STRIPS, 1/4" , 3/PK							
11	BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	2.00	PK	1.090	2.18
13	MARZOLF PRIMARY SCHOOL()	10-2440.610.000.13.00	100	1.00	PK	1.090	1.09
15	SCOTT PRIMARY SCHOOL()	10-2440.610.000.15.00	100	2.00	PK	1.090	2.18
19	SHALER AREA ELEMENTARY SCHOOL()	10-2440.610.000.19.00	100	2.00	PK	1.090	2.18
31	SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	2.00	PK	1.090	2.18
3-6-19	UNI10 EVERYTHING MEDICAL			9.00		5.450	9.81
0000-363 MEDICAL SUPPLIES: CPR FACE SHIELD, IN KEYCHAIN POUCH							
13	MARZOLF PRIMARY SCHOOL()	10-2440.610.000.13.00	100	2.00	EA	2.730	5.46
31	SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	25.00	EA	2.730	68.25
EST896656	MED02 MEDCO SUPPLY CO			27.00		5.460	73.71
0000-370 MEDICAL SUPPLIES: CUPS, STYROFOAM, 5 OZ, 1000/CASE							
ALTERNATE: 6 OZ CUPS, STYROFOAM, 1000/CASE							
35	SHALER AREA MIDDLE SCHOOL()	10-2440.610.000.35.00	100	1.00	CS	26.600	26.60
3-6-19	MET06 METCO SUPPLY INC			1.00		26.600	26.60
0000-380 MEDICAL SUPPLIES: CUPS, PAPER, 3 OZ, 100/BX							
ALTERNATE: 125/BOX CUPS, PAPER, 3 OZ							
11	BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	10.00	BX	2.290	22.90
14	RESERVE PRIMARY SCHOOL()	10-2440.610.000.14.00	100	5.00	BX	2.290	11.45
15	SCOTT PRIMARY SCHOOL()	10-2440.610.000.15.00	100	5.00	BX	2.290	11.45
31	SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	40.00	BX	2.290	91.60
35	SHALER AREA MIDDLE SCHOOL()	10-2440.610.000.35.00	100	15.00	BX	2.290	34.35
3-6-19	UNI10 EVERYTHING MEDICAL			75.00		11.450	171.75

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Item Number-Building

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Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(10) Medical Supplies							
0000-390 MEDICAL SUPPLIES: CUPS, PLASTIC MEDICINE, 1 OZ SIZE, 100/TUBE							
	14 RESERVE PRIMARY SCHOOL()	10-2440.610.000.14.00	100	1.00	TUBE	0.620	0.62
	19 SHALER AREA ELEMENTARY SCHOOL()	10-2440.610.000.19.00	100	1.00	TUBE	0.620	0.62
	35 SHALER AREA MIDDLE SCHOOL()	10-2440.610.000.35.00	100	1.00	TUBE	0.620	0.62
57746	MIC06 HENRY SCHEIN INC.			3.00		1.860	1.86
0000-400 MEDICAL SUPPLIES: DENTAL FLOSS, 50 YD WAXED							
	14 RESERVE PRIMARY SCHOOL()	10-2440.610.000.14.00	100	2.00	EA	1.050	2.10
	19 SHALER AREA ELEMENTARY SCHOOL()	10-2440.610.000.19.00	100	1.00	EA	1.050	1.05
3-6-19	UNI10 EVERYTHING MEDICAL			3.00		2.100	3.15
0000-405 MEDICAL SUPPLIES: ELASTIC BANDAGE, B&B 2" W/TENSORS, LATEX FREE							
	31 SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	12.00	EA	0.470	5.64
1	SCH36 SCHOOL HEALTH CORPORATION			12.00		0.470	5.64
0000-410 MEDICAL SUPPLIES: ELASTIC BANDAGE, B&B 3" W/TENSORS, LATEX FREE							
	13 MARZOLF PRIMARY SCHOOL()	10-2440.610.000.13.00	100	2.00	EA	0.550	1.10
	31 SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	36.00	EA	0.550	19.80
	35 SHALER AREA MIDDLE SCHOOL()	10-2440.610.000.35.00	100	15.00	EA	0.550	8.25
1	SCH36 SCHOOL HEALTH CORPORATION			53.00		1.650	29.15
0000-420 MEDICAL SUPPLIES: ELASTIC BANDAGE, B&B 4" W/TENSORS, LATEX FREE							
	31 SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	12.00	EA	0.800	9.60
1	SCH36 SCHOOL HEALTH CORPORATION			12.00		0.800	9.60
0000-430 MEDICAL SUPPLIES: FLEXIBLE FABRIC KNUCKLE COVERS, LATEX FREE, 100/BX							
	35 SHALER AREA MIDDLE SCHOOL()	10-2440.610.000.35.00	100	2.00	BX	2.330	4.66
57746	MIC06 HENRY SCHEIN INC.			2.00		2.330	4.66
0000-440 MEDICAL SUPPLIES: FLEXIBLE FABRIC FINGER TIP COVERLETS, LATEX FREE, 100/BX							
	35 SHALER AREA MIDDLE SCHOOL()	10-2440.610.000.35.00	100	2.00	BX	2.790	5.58
1	SCH36 SCHOOL HEALTH CORPORATION			2.00		2.790	5.58
0000-450 MEDICAL SUPPLIES: FLEXIBLE FABRIC 4 WING, LATEX FREE, 50/BX							
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	2.00	BX	5.000	10.00
	13 MARZOLF PRIMARY SCHOOL()	10-2440.610.000.13.00	100	2.00	BX	5.000	10.00
	14 RESERVE PRIMARY SCHOOL()	10-2440.610.000.14.00	100	3.00	BX	5.000	15.00
	19 SHALER AREA ELEMENTARY SCHOOL()	10-2440.610.000.19.00	100	2.00	BX	5.000	10.00
	35 SHALER AREA MIDDLE SCHOOL()	10-2440.610.000.35.00	100	2.00	BX	5.000	10.00

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Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
1	SCH36 SCHOOL HEALTH CORPORATION			11.00		25.000	55.00
0000-470 MEDICAL SUPPLIES: EYEGLOSS REPAIR KIT							
	13 MARZOLF PRIMARY SCHOOL()	10-2440.610.000.13.00	100	1.00	EA	0.990	0.99
3-6-19	UNI10 EVERYTHING MEDICAL			1.00		0.990	0.99
0000-471 MEDICAL SUPPLIES: VISINE EYE DROPS, 1 OZ BTL, NO SUBS							
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	1.00	BTL	1.780	1.78
	13 MARZOLF PRIMARY SCHOOL()	10-2440.610.000.13.00	100	2.00	BTL	1.780	3.56
	14 RESERVE PRIMARY SCHOOL()	10-2440.610.000.14.00	100	1.00	BTL	1.780	1.78
	19 SHALER AREA ELEMENTARY SCHOOL()	10-2440.610.000.19.00	100	2.00	BTL	1.780	3.56
	35 SHALER AREA MIDDLE SCHOOL()	10-2440.610.000.35.00	100	2.00	BTL	1.780	3.56
EST896656	MED02 MEDCO SUPPLY CO			8.00		8.900	14.24
0000-475 MEDICAL SUPPLIES: EYEWASH IRRIGANT, 4 OZ/BTL							
	13 MARZOLF PRIMARY SCHOOL()	10-2440.610.000.13.00	100	1.00	BTL	1.890	1.89
	14 RESERVE PRIMARY SCHOOL()	10-2440.610.000.14.00	100	1.00	BTL	1.890	1.89
	31 SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	3.00	BTL	1.890	5.67
	35 SHALER AREA MIDDLE SCHOOL()	10-2440.610.000.35.00	100	3.00	BTL	1.890	5.67
3-6-19	UNI10 EVERYTHING MEDICAL			8.00		7.560	15.12
0000-520 MEDICAL SUPPLIES: GAUZE STERIPAD, 4X4, 100/BX							
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	10.00	BX	4.690	46.90
	15 SCOTT PRIMARY SCHOOL()	10-2440.610.000.15.00	100	10.00	BX	4.690	46.90
	31 SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	1.00	BX	4.690	4.69
3-6-19	UNI10 EVERYTHING MEDICAL			21.00		14.070	98.49
0000-530 MEDICAL SUPPLIES: GAUZE STERIPAD, 3X3, 100/BX							
	31 SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	1.00	BX	3.090	3.09
3-6-19	UNI10 EVERYTHING MEDICAL			1.00		3.090	3.09
0000-540 MEDICAL SUPPLIES: GAUZE STERIPAD, 2X2, 100/BX							
	31 SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	1.00	BX	1.950	1.95
3-6-19	UNI10 EVERYTHING MEDICAL			1.00		1.950	1.95
0000-560 MEDICAL SUPPLIES: GAUZE FLEXIBLE BANDAGE, 2", 12/PKG							
	13 MARZOLF PRIMARY SCHOOL()	10-2440.610.000.13.00	100	1.00	PKG	0.910	0.91
EST896656	MED02 MEDCO SUPPLY CO			1.00		0.910	0.91

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(10) Medical Supplies							
0000-570 MEDICAL SUPPLIES: GAUZE FLEXIBLE BANDAGE, 3", 12/PKG							
	13 MARZOLF PRIMARY SCHOOL()	10-2440.610.000.13.00	100	1.00	PKG	1.200	1.20
	31 SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	1.00	PKG	1.200	1.20
	EST896656 MED02 MEDCO SUPPLY CO			2.00		2.400	2.40
0000-585 MEDICAL SUPPLIES: GLOVES, EXAM, NON-LATEX, POWDER FREE, MEDIUM , 100/BX							
	13 MARZOLF PRIMARY SCHOOL()	10-2440.610.000.13.00	100	15.00	BX	2.590	38.85
	19 SHALER AREA ELEMENTARY SCHOOL()	10-2440.610.000.19.00	100	4.00	BX	2.590	10.36
	31 SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	3.00	BX	2.590	7.77
	35 SHALER AREA MIDDLE SCHOOL()	10-2440.610.000.35.00	100	5.00	BX	2.590	12.95
	3-6-19 UNI10 EVERYTHING MEDICAL			27.00		10.360	69.93
0000-591 MEDICAL SUPPLIES: GLOVES, EXAM - NON LATEX, POWDER FREE, LARGE, 100/BX							
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	15.00	BOX	2.590	38.85
	15 SCOTT PRIMARY SCHOOL()	10-2440.610.000.15.00	100	10.00	BOX	2.590	25.90
	19 SHALER AREA ELEMENTARY SCHOOL()	10-2440.610.000.19.00	100	4.00	BOX	2.590	10.36
	31 SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	3.00	BOX	2.590	7.77
	35 SHALER AREA MIDDLE SCHOOL()	10-2440.610.000.35.00	100	5.00	BOX	2.590	12.95
	3-6-19 UNI10 EVERYTHING MEDICAL			37.00		12.950	95.83
0000-597 MEDICAL SUPPLIES: IVAREST, 2 OZ TUBE							
	13 MARZOLF PRIMARY SCHOOL()	10-2440.610.000.13.00	100	1.00	TUBE	4.270	4.27
	14 RESERVE PRIMARY SCHOOL()	10-2440.610.000.14.00	100	1.00	TUBE	4.270	4.27
	31 SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	1.00	TUBE	4.270	4.27
	35 SHALER AREA MIDDLE SCHOOL()	10-2440.610.000.35.00	100	1.00	TUBE	4.270	4.27
	57746 MIC06 HENRY SCHEIN INC.			4.00		17.080	17.08
0000-601 MEDICAL SUPPLIES: VASELINE, 1 OZ							
ALTERNATE: DYNAREX PETROLEUM JELLY 1 OZ							
	13 MARZOLF PRIMARY SCHOOL()	10-2440.610.000.13.00	100	2.00	TUBE	0.620	1.24
	31 SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	1.00	TUBE	0.620	0.62
	3-6-19 UNI10 EVERYTHING MEDICAL			3.00		1.240	1.86
0000-606 MEDICAL SUPPLIES: TOOTH NECKLACES							
	13 MARZOLF PRIMARY SCHOOL()	10-2440.610.000.13.00	100	1.00	GR	8.200	8.20
	14 RESERVE PRIMARY SCHOOL()	10-2440.610.000.14.00	100	1.00	GR	8.200	8.20
	19 SHALER AREA ELEMENTARY SCHOOL()	10-2440.610.000.19.00	100	4.00	GR	8.200	32.80

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Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
3-6-19	UNI10	EVERYTHING MEDICAL		6.00		24.600	49.20
0000-625 MEDICAL SUPPLIES: HYDROCORTISONE CREAM 1%, 1 OZ. TUBE							
	13	MARZOLF PRIMARY SCHOOL()	100	3.00	TUBE	1.060	3.18
	19	SHALER AREA ELEMENTARY SCHOOL()	100	2.00	TUBE	1.060	2.12
	31	SHALER AREA HIGH SCHOOL()	100	3.00	TUBE	1.060	3.18
	35	SHALER AREA MIDDLE SCHOOL()	100	1.00	TUBE	1.060	1.06
1	SCH36	SCHOOL HEALTH CORPORATION		9.00		4.240	9.54
0000-630 MEDICAL SUPPLIES: HYDROGEN PEROXIDE, 16 OZ, 3% SOLUTION							
	11	BURCHFIELD PRIMARY SCHOOL()	100	2.00	BTL	0.450	0.90
	13	MARZOLF PRIMARY SCHOOL()	100	1.00	BTL	0.450	0.45
	14	RESERVE PRIMARY SCHOOL()	100	1.00	BTL	0.450	0.45
	31	SHALER AREA HIGH SCHOOL()	100	1.00	BTL	0.450	0.45
	35	SHALER AREA MIDDLE SCHOOL()	100	2.00	BTL	0.450	0.90
57746	MIC06	HENRY SCHEIN INC.		7.00		2.250	3.15
0000-650 MEDICAL SUPPLIES: KLEENSPEC DISPOSABLE SPECULA 243 SERIES FOR OTOSCOPE ADULT SIZE TUBE/40							
ALTERNATE: KLEENSPEC DISPOSABLE SPECULA 243 SERIES FOR OTOSCOPE ADULT SIZE TUBE/34 4.25MM							
	13	MARZOLF PRIMARY SCHOOL()	100	4.00	TUBE	1.030	4.12
	14	RESERVE PRIMARY SCHOOL()	100	2.00	TUBE	1.030	2.06
	19	SHALER AREA ELEMENTARY SCHOOL()	100	3.00	TUBE	1.030	3.09
	31	SHALER AREA HIGH SCHOOL()	100	3.00	TUBE	1.030	3.09
	35	SHALER AREA MIDDLE SCHOOL()	100	2.00	TUBE	1.030	2.06
3-6-19	UNI10	EVERYTHING MEDICAL		14.00		5.150	14.42
0000-660 MEDICAL SUPPLIES: LINIMENT, 3 OZ							
	31	SHALER AREA HIGH SCHOOL()	100	1.00	TUBE	3.550	3.55
3-6-19	UNI10	EVERYTHING MEDICAL		1.00		3.550	3.55
0000-670 MEDICAL SUPPLIES: LYSOL SPRAY, 12 OZ							
ALTERNATE: LYSOL SPRAY 19 OZ							
	19	SHALER AREA ELEMENTARY SCHOOL()	100	2.00	CAN	4.950	9.90
3-6-19	UNI10	EVERYTHING MEDICAL		2.00		4.950	9.90
0000-690 MEDICAL SUPPLIES: MOUTHWASH, 18 OZ (DO NOT SUBSTITUTE SMALLER BOTTLE)							
	31	SHALER AREA HIGH SCHOOL()	100	2.00	BTL	1.490	2.98
	35	SHALER AREA MIDDLE SCHOOL()	100	1.00	BTL	1.490	1.49
3-6-19	UNI10	EVERYTHING MEDICAL		3.00		2.980	4.47

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Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(10) Medical Supplies							
0000-710 MEDICAL SUPPLIES: TRIPLE ANTIBIOTIC OINTMENT, PLAIN, 1 OZ.							
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	4.00	EA	1.570	6.28
	13 MARZOLF PRIMARY SCHOOL()	10-2440.610.000.13.00	100	3.00	EA	1.570	4.71
	14 RESERVE PRIMARY SCHOOL()	10-2440.610.000.14.00	100	1.00	EA	1.570	1.57
	19 SHALER AREA ELEMENTARY SCHOOL()	10-2440.610.000.19.00	100	3.00	EA	1.570	4.71
	31 SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	1.00	EA	1.570	1.57
	35 SHALER AREA MIDDLE SCHOOL()	10-2440.610.000.35.00	100	1.00	EA	1.570	1.57
57746	MIC06 HENRY SCHEIN INC.			13.00		9.420	20.41
0000-715 MEDICAL SUPPLIES: TUMS, FRUIT FLAVORED, 150/BTL ALTERNATE: GENERIC ASSORTED 150/BTL							
	13 MARZOLF PRIMARY SCHOOL()	10-2440.610.000.13.00	100	2.00	BTL	1.680	3.36
	14 RESERVE PRIMARY SCHOOL()	10-2440.610.000.14.00	100	2.00	BTL	1.680	3.36
	19 SHALER AREA ELEMENTARY SCHOOL()	10-2440.610.000.19.00	100	5.00	BTL	1.680	8.40
	35 SHALER AREA MIDDLE SCHOOL()	10-2440.610.000.35.00	100	3.00	BTL	1.680	5.04
57746	MIC06 HENRY SCHEIN INC.			12.00		6.720	20.16
0000-720 MEDICAL SUPPLIES: ORA-JEL, 3/16 OZ (ADULT)							
	13 MARZOLF PRIMARY SCHOOL()	10-2440.610.000.13.00	100	1.00	TUBE	5.420	5.42
	14 RESERVE PRIMARY SCHOOL()	10-2440.610.000.14.00	100	1.00	TUBE	5.420	5.42
	31 SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	2.00	TUBE	5.420	10.84
	35 SHALER AREA MIDDLE SCHOOL()	10-2440.610.000.35.00	100	2.00	TUBE	5.420	10.84
3-6-19	SCH27 SCHOOL NURSE SUPPLY, INC			6.00		21.680	32.52
0000-725 MEDICAL SUPPLIES: ORTHODONTIC WAX, 5 STIX/PK							
	13 MARZOLF PRIMARY SCHOOL()	10-2440.610.000.13.00	100	1.00	PK	0.690	0.69
	19 SHALER AREA ELEMENTARY SCHOOL()	10-2440.610.000.19.00	100	2.00	PK	0.690	1.38
3-6-19	UNI10 EVERYTHING MEDICAL			3.00		1.380	2.07
0000-743 MEDICAL SUPPLIES: GLUCOMETER TEST STRIPS FOR ABOVE (ONE - TOUCH) GLUCOMETER, (MUST BE GOOD THROUGH SCHOOL YEAR)							
	13 MARZOLF PRIMARY SCHOOL()	10-2440.610.000.13.00	100	1.00	EA	40.790	40.79
	19 SHALER AREA ELEMENTARY SCHOOL()	10-2440.610.000.19.00	100	1.00	EA	40.790	40.79
	31 SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	1.00	EA	40.790	40.79
	35 SHALER AREA MIDDLE SCHOOL()	10-2440.610.000.35.00	100	1.00	EA	40.790	40.79
3-6-19	SCH27 SCHOOL NURSE SUPPLY, INC			4.00		163.160	163.16

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Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(10) Medical Supplies							
0000-746 MEDICAL SUPPLIES: LITEAIR SPACERS, DISPOSABLE 25/BOX							
31	SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	1.00	BX	78.750	78.75
3-6-19	DIA53 DIAMOND MEDICAL SUPPLY			1.00		78.750	78.75
0000-750 MEDICAL SUPPLIES: PILLOW CASES, DISPOSABLE 20X29 PKG/25							
13	MARZOLF PRIMARY SCHOOL()	10-2440.610.000.13.00	100	1.00	PKG	7.700	7.70
19	SHALER AREA ELEMENTARY SCHOOL()	10-2440.610.000.19.00	100	4.00	PKG	7.700	30.80
35	SHALER AREA MIDDLE SCHOOL()	10-2440.610.000.35.00	100	3.00	PKG	7.700	23.10
3-6-19	UNI10 EVERYTHING MEDICAL			8.00		23.100	61.60
0000-755 MEDICAL SUPPLIES: PILLOW COVER, PLASTIC STANDARD 21 X 27							
31	SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	14.00	EA	1.230	17.22
3-6-19	UNI10 EVERYTHING MEDICAL			14.00		1.230	17.22
0000-765 MEDICAL SUPPLIES: PULSE OXIMETER, FINGER TIP							
19	SHALER AREA ELEMENTARY SCHOOL()	10-2440.610.000.19.00	100	1.00	EA	22.320	22.32
EST896656	MED02 MEDCO SUPPLY CO			1.00		22.320	22.32
0000-769 MEDICAL SUPPLIES: PURITAN APPLICATION STICKS, 6" LONG, 1000/BX							
31	SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	1.00	BX	1.790	1.79
3-6-19	UNI10 EVERYTHING MEDICAL			1.00		1.790	1.79
0000-782 MEDICAL SUPPLIES: SAFETY PINS, 2 INCHES LONG, 1 GROSS/BAG							
11	BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	1.00	BAG	1.190	1.19
15	SCOTT PRIMARY SCHOOL()	10-2440.610.000.15.00	100	1.00	BAG	1.190	1.19
3-6-19	UNI10 EVERYTHING MEDICAL			2.00		2.380	2.38
0000-790 MEDICAL SUPPLIES: SCISSORS, BANDAGE, STAINLESS STEEL, 5 1/2"							
14	RESERVE PRIMARY SCHOOL()	10-2440.610.000.14.00	100	1.00	EA	1.020	1.02
1	SCH36 SCHOOL HEALTH CORPORATION			1.00		1.020	1.02
0000-805 MEDICAL SUPPLIES: SAVE-A-TOOTH							
11	BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	1.00	EA	10.960	10.96
15	SCOTT PRIMARY SCHOOL()	10-2440.610.000.15.00	100	1.00	EA	10.960	10.96
57746	MIC06 HENRY SCHEIN INC.			2.00		21.920	21.92
0000-825 MEDICAL SUPPLIES: SOAP, VIONEX LIQUID, 18 OZ PUMP							
19	SHALER AREA ELEMENTARY SCHOOL()	10-2440.610.000.19.00	100	1.00	EA	8.140	8.14
35	SHALER AREA MIDDLE SCHOOL()	10-2440.610.000.35.00	100	1.00	EA	8.140	8.14

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Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
3-6-19	DIA53	DIAMOND MEDICAL SUPPLY		2.00		16.280	16.28
0000-826 MEDICAL SUPPLIES: SOAP, VIONEX LIQUID, 1 GAL REFILL							
31	SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	1.00	GAL	26.740	26.74
35	SHALER AREA MIDDLE SCHOOL()	10-2440.610.000.35.00	100	1.00	GAL	26.740	26.74
3-6-19	DIA53	DIAMOND MEDICAL SUPPLY		2.00		53.480	53.48
0000-830 MEDICAL SUPPLIES: SOLARCAINE SPRAY, 3 1/2 OZ							
ALTERNATE: SOLARCAINE SPRAY, 4.5 OZ							
14	RESERVE PRIMARY SCHOOL()	10-2440.610.000.14.00	100	1.00	CAN	5.950	5.95
31	SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	1.00	CAN	5.950	5.95
35	SHALER AREA MIDDLE SCHOOL()	10-2440.610.000.35.00	100	1.00	CAN	5.950	5.95
3-6-19	UNI10	EVERYTHING MEDICAL		3.00		17.850	17.85
0000-850 MEDICAL SUPPLIES: SPLINTS, SAM 36" X 4 1/4"							
31	SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	2.00	EA	6.930	13.86
EST896656	MED02	MEDCO SUPPLY CO		2.00		6.930	13.86
0000-865 MEDICAL SUPPLIES: SPONGES, 4"X4" UNSTERILE, 100/BX							
ALTERNATE: SPONGES, 4" X 4" UNSTERILE 200/PK							
11	BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	12.00	BOX	1.940	23.28
19	SHALER AREA ELEMENTARY SCHOOL()	10-2440.610.000.19.00	100	6.00	BOX	1.940	11.64
31	SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	6.00	BOX	1.940	11.64
35	SHALER AREA MIDDLE SCHOOL()	10-2440.610.000.35.00	100	2.00	BOX	1.940	3.88
1	SCH36	SCHOOL HEALTH CORPORATION		26.00		7.760	50.44
0000-880 MEDICAL SUPPLIES: STING KILL SWABS, 10/BX							
11	BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	2.00	BX	0.720	1.44
35	SHALER AREA MIDDLE SCHOOL()	10-2440.610.000.35.00	100	2.00	BX	0.720	1.44
EST896656	MED02	MEDCO SUPPLY CO		4.00		1.440	2.88
0000-900 MEDICAL SUPPLIES: SWABS, COTTON, SINGLE TIP, 6", 1000/BX							
19	SHALER AREA ELEMENTARY SCHOOL()	10-2440.610.000.19.00	100	2.00	BX	3.500	7.00
35	SHALER AREA MIDDLE SCHOOL()	10-2440.610.000.35.00	100	1.00	BX	3.500	3.50
3-6-19	UNI10	EVERYTHING MEDICAL		3.00		7.000	10.50
0000-901 MEDICAL SUPPLIES: SHARPS COLLECTOR, 6.9 QT SIZE, B-D BRAND							
11	BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	1.00	EA	4.640	4.64
13	MARZOLF PRIMARY SCHOOL()	10-2440.610.000.13.00	100	1.00	EA	4.640	4.64
3-6-19	DIA53	DIAMOND MEDICAL SUPPLY		2.00		9.280	9.28

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(10) Medical Supplies							
0000-903 MEDICAL SUPPLIES: SALINE SOLUTION, 12 OZ BTL (DO NOT SUBSTITUTE SMALLER SIZE)							
	13 MARZOLF PRIMARY SCHOOL()	10-2440.610.000.13.00	100	1.00	BTL	3.810	3.81
	14 RESERVE PRIMARY SCHOOL()	10-2440.610.000.14.00	100	1.00	BTL	3.810	3.81
	19 SHALER AREA ELEMENTARY SCHOOL()	10-2440.610.000.19.00	100	1.00	BTL	3.810	3.81
	35 SHALER AREA MIDDLE SCHOOL()	10-2440.610.000.35.00	100	2.00	BTL	3.810	7.62
57746	MIC06 HENRY SCHEIN INC.			5.00		15.240	19.05
0000-908 MEDICAL SUPPLIES: TAMPONS, TAMPAX 500/CASE							
	31 SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	1.00	CASE	53.220	53.22
57746	MIC06 HENRY SCHEIN INC.			1.00		53.220	53.22
0000-910 MEDICAL SUPPLIES: SANITARY NAPKINS, 4" 250/CASE							
	31 SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	2.00	CASE	32.600	65.20
3-6-19	UNI10 EVERYTHING MEDICAL			2.00		32.600	65.20
0000-911 MEDICAL SUPPLIES: TONGUE BLADES, 500/BX							
	35 SHALER AREA MIDDLE SCHOOL()	10-2440.610.000.35.00	100	1.00	BX	3.390	3.39
3-6-19	UNI10 EVERYTHING MEDICAL			1.00		3.390	3.39
0000-914 MEDICAL SUPPLIES: TOWELETTES, CLEANSING, 100/BX							
	14 RESERVE PRIMARY SCHOOL()	10-2440.610.000.14.00	100	1.00	BX	1.750	1.75
	31 SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	1.00	BX	1.750	1.75
3-6-19	UNI10 EVERYTHING MEDICAL			2.00		3.500	3.50
0000-972 MEDICAL SUPPLIES: THERMOMETER PROBE COVERS, LATEX FREE, DISPOSABLE FOR WELCH ALLYN SURE TEMP, 1000/PKG							
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	1.00	PKG	34.400	34.40
	13 MARZOLF PRIMARY SCHOOL()	10-2440.610.000.13.00	100	2.00	PKG	34.400	68.80
	15 SCOTT PRIMARY SCHOOL()	10-2440.610.000.15.00	100	2.00	PKG	34.400	68.80
	19 SHALER AREA ELEMENTARY SCHOOL()	10-2440.610.000.19.00	100	1.00	PKG	34.400	34.40
	31 SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	5.00	PKG	34.400	172.00
	35 SHALER AREA MIDDLE SCHOOL()	10-2440.610.000.35.00	100	5.00	PKG	34.400	172.00
3-6-19	UNI10 EVERYTHING MEDICAL			16.00		206.400	550.40
0000-975 MEDICAL SUPPLIES: ORAL PROBE, WELCH ALLYN, SURE TEMP PLUS 690							
	13 MARZOLF PRIMARY SCHOOL()	10-2440.610.000.13.00	100	1.00	BX	79.500	79.50
3-6-19	UNI10 EVERYTHING MEDICAL			1.00		79.500	79.50

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Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(10) Medical Supplies							
0000-991 MEDICAL SUPPLIES: TISSUES, 2 PLY, 160- 175/BOX							
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	50.00	BOX	1.830	91.50
	13 MARZOLF PRIMARY SCHOOL()	10-2440.610.000.13.00	100	50.00	BOX	1.830	91.50
	14 RESERVE PRIMARY SCHOOL()	10-2440.610.000.14.00	100	50.00	BOX	1.830	91.50
	15 SCOTT PRIMARY SCHOOL()	10-2440.610.000.15.00	100	50.00	BOX	1.830	91.50
	19 SHALER AREA ELEMENTARY SCHOOL()	10-2440.610.000.19.00	100	200.00	BOX	1.830	366.00
	31 SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	60.00	BOX	1.830	109.80
	35 SHALER AREA MIDDLE SCHOOL()	10-2440.610.000.35.00	100	80.00	BOX	1.830	146.40
1	SCH36 SCHOOL HEALTH CORPORATION			540.00		12.810	988.20
0000-992 MEDICAL SUPPLIES: WASHCLOTH, DISPOSABLE 50/PKG							
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	15.00	PKG	1.610	24.15
	15 SCOTT PRIMARY SCHOOL()	10-2440.610.000.15.00	100	10.00	PKG	1.610	16.10
	19 SHALER AREA ELEMENTARY SCHOOL()	10-2440.610.000.19.00	100	10.00	PKG	1.610	16.10
	35 SHALER AREA MIDDLE SCHOOL()	10-2440.610.000.35.00	100	15.00	PKG	1.610	24.15
1	SCH36 SCHOOL HEALTH CORPORATION			50.00		6.440	80.50
0000-994 MEDICAL SUPPLIES: VIONEX ANTIMICROBIAL SKIN WIPE TOWELETTE 5X7 50/BOX							
	14 RESERVE PRIMARY SCHOOL()	10-2440.610.000.14.00	100	1.00	BX	8.540	8.54
	35 SHALER AREA MIDDLE SCHOOL()	10-2440.610.000.35.00	100	3.00	BX	8.540	25.62
3-6-19	DIA53 DIAMOND MEDICAL SUPPLY			4.00		17.080	34.16
0000-997 MEDICAL SUPPLIES: THROAT LOZENGE, SUCRETS, BOX/18							
	14 RESERVE PRIMARY SCHOOL()	10-2440.610.000.14.00	100	3.00	BX	2.430	7.29
	15 SCOTT PRIMARY SCHOOL()	10-2440.610.000.15.00	100	10.00	BX	2.430	24.30
	35 SHALER AREA MIDDLE SCHOOL()	10-2440.610.000.35.00	100	10.00	BX	2.430	24.30
EST896656	MED02 MEDCO SUPPLY CO			23.00		7.290	55.89
0000-998 MEDICAL SUPPLIES: ECONOMY THROAT LOZENGES (COMPARABLE TO HALLS), CHERRY , 200/BAG							
	13 MARZOLF PRIMARY SCHOOL()	10-2440.610.000.13.00	100	3.00	BAG	8.550	25.65
	14 RESERVE PRIMARY SCHOOL()	10-2440.610.000.14.00	100	2.00	BAG	8.550	17.10
	31 SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	5.00	BAG	8.550	42.75
	35 SHALER AREA MIDDLE SCHOOL()	10-2440.610.000.35.00	100	1.00	BAG	8.550	8.55
3-6-19	UNI10 EVERYTHING MEDICAL			11.00		34.200	94.05
0000-999 MEDICAL SUPPLIES: ECONOMY THROAT LOZENGES (COMPARABLE TO HALLS), HONEY LEMON, 200/BAG							
	13 MARZOLF PRIMARY SCHOOL()	10-2440.610.000.13.00	100	2.00	BAG	8.550	17.10
	14 RESERVE PRIMARY SCHOOL()	10-2440.610.000.14.00	100	1.00	BAG	8.550	8.55

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Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(10) Medical Supplies							
0000-999 MEDICAL SUPPLIES: ECONOMY THROAT LOZENGES (COMPARABLE TO HALLS), HONEY LEMON, 200/BAG							
	31 SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	5.00	BAG	8.550	42.75
3-6-19	UNI10 EVERYTHING MEDICAL			8.00		25.650	68.40
1000-025 MEDICAL SUPPLIES: NOSE AID NOSE BLEED CLIPS							
	19 SHALER AREA ELEMENTARY SCHOOL()	10-2440.610.000.19.00	100	6.00	EA	1.390	8.34
3-6-19	UNI10 EVERYTHING MEDICAL			6.00		1.390	8.34
1000-500 MEDICAL SUPPLIES: WIPES, SANICLOTH PLUS HARD SURFACE, DISINFECTANT							
	14 RESERVE PRIMARY SCHOOL()	10-2440.610.000.14.00	100	1.00	PK	4.630	4.63
	15 SCOTT PRIMARY SCHOOL()	10-2440.610.000.15.00	100	4.00	PK	4.630	18.52
	19 SHALER AREA ELEMENTARY SCHOOL()	10-2440.610.000.19.00	100	6.00	PK	4.630	27.78
	31 SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	4.00	PK	4.630	18.52
	35 SHALER AREA MIDDLE SCHOOL()	10-2440.610.000.35.00	100	4.00	PK	4.630	18.52
57746	MIC06 HENRY SCHEIN INC.			19.00		23.150	87.97
(10) Medical Supplies				1673.00		Category Totals	5,319.15
				1673.00		Report Totals	5,319.15

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Item No.	Code Building Name	Account Number	Unit Type /Quantity	Status/Price	Low Bid Vendor and Price, if No-Awar
10	Medical Supplies				
0000-225	MEDICAL SUPPLIES: LIQUID BANDAGE, 1 OZ, J&J		BTL	NO-BID	
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00		1.00	4.15
	13 MARZOLF PRIMARY SCHOOL()	10-2440.610.000.13.00		1.00	4.15
	14 RESERVE PRIMARY SCHOOL()	10-2440.610.000.14.00		1.00	4.15
					12.45
1000-505	MEDICAL SUPPLIES: WIPES, NICE 'N CLEAN BABY WIPES 80/PKG		PK	NO-AWARD	PYRAMID SCHOOL PRODUCTS 1.99
	14 RESERVE PRIMARY SCHOOL()	10-2440.610.000.14.00		1.00	
	35 SHALER AREA MIDDLE SCHOOL()	10-2440.610.000.35.00		5.00	

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 10 - Medical Supplies							
0000-002	MEDICAL SUPPLIES: IBUPROFEN, CHILDREN'S ORAL SUSPENSION, 4 OZ (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR)		12.00		EA	(No substitutes)	
	267573	MED02		MEDCO SUPPLY CO	\$2.7100	\$2.7100	\$32.52 *
	1314742	MIC06		HENRY SCHEIN INC.	\$3.2300	\$3.2300	\$38.76
	GOODSENSE P90LP13725	UNI10		EVERYTHING MEDICAL	\$3.9500	\$3.9500	\$47.40
	99578	DIA53		DIAMOND MEDICAL SUPPLY	\$4.3800	\$4.3800	\$52.56
	18066	SCH27		SCHOOL NURSE SUPPLY, INC	\$4.9100	\$4.9100	\$58.92
	1007906	SCH36		SCHOOL HEALTH CORPORATION	\$5.3200	\$5.3200	\$63.84
		MET06		METCO SUPPLY INC	\$6.3500	\$6.3500	\$76.20
0000-003	MEDICAL SUPPLIES: IBUPROFEN, CHEWABLE, 100 mg, 24/BT (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR)		59.00		BTL	(No substitutes)	
	GOODSENSE P90LP14691	UNI10		EVERYTHING MEDICAL	\$3.6500	\$3.6500	\$215.35 *
	1319576	MIC06		HENRY SCHEIN INC.	\$3.8800	\$3.8800	\$228.92
	49348063904	DIA53		DIAMOND MEDICAL SUPPLY	\$4.4500	\$4.4500	\$262.55
	18063	SCH27		SCHOOL NURSE SUPPLY, INC	\$4.5700	\$4.5700	\$269.63
	44477	SCH36		SCHOOL HEALTH CORPORATION	\$5.8600	\$5.8600	\$345.74
		MET06		METCO SUPPLY INC	\$6.2400	\$6.2400	\$368.16
0000-004	MEDICAL SUPPLIES: IBUPROFEN, 200MG, 500/BTL (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR)		14.00		BTL		
	44067	SCH36		SCHOOL HEALTH CORPORATION	\$6.7200	\$6.7200	\$94.08 *
	KIRKLAND C20355400	UNI10		EVERYTHING MEDICAL	\$6.9000	\$6.9000	\$96.60
	1161192	MIC06		HENRY SCHEIN INC.	\$7.4500	\$7.4500	\$104.30
	91540	DIA53		DIAMOND MEDICAL SUPPLY	\$8.2100	\$8.2100	\$114.94
	69176	MED02		MEDCO SUPPLY CO	\$8.6100	\$8.6100	\$120.54
	18065	SCH27		SCHOOL NURSE SUPPLY, INC	\$9.7900	\$9.7900	\$137.06

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 10 - Medical Supplies							
0000-004	MEDICAL SUPPLIES: IBUPROFEN, 200MG, 500/BTL (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR)		14.00	BTL			
	Alt Bid: 400/BTL IBUPROFEN, 200MG	MET06		METCO SUPPLY INC	\$12.8000	\$12.8000	\$179.20
0000-005	MEDICAL SUPPLIES: ACETAMINOPHEN, 325 MG, 1,000/BTL (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR)		3.00	BTL			
	1319614	MIC06		HENRY SCHEIN INC.	\$5.5900	\$5.5900	\$16.77 *
	GERICARE G1510110	UNI10		EVERYTHING MEDICAL	\$5.8500	\$5.8500	\$17.55
	44083	SCH36		SCHOOL HEALTH CORPORATION	\$6.1100	\$6.1100	\$18.33
	18038	SCH27		SCHOOL NURSE SUPPLY, INC	\$7.1500	\$7.1500	\$21.45
	46018M	MED02		MEDCO SUPPLY CO	\$8.0600	\$8.0600	\$24.18
	49348097316	DIA53		DIAMOND MEDICAL SUPPLY	\$9.8500	\$9.8500	\$29.55
		MET06		METCO SUPPLY INC	\$17.7500	\$17.7500	\$53.25
0000-006	MEDICAL SUPPLIES: ACETAMINOPHEN, 80 MG CHEWABLE TABLETS, 30/BTL (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR)		31.00	BTL			
	1334504	MIC06		HENRY SCHEIN INC.	\$1.5100	\$1.5100	\$46.81 *
	Alt Bid: 80 MG RAPID MELT 30/BTL ACETAMINOPHEN	MAPAP H11-006446		UNI10	\$1.6900	\$1.6900	\$52.39
	18661	SCH27		SCHOOL NURSE SUPPLY, INC	\$1.8900	\$1.8900	\$58.59
	79146	DIA53		DIAMOND MEDICAL SUPPLY	\$1.9600	\$1.9600	\$60.76
0000-007	MEDICAL SUPPLIES: ACETAMINOPHEN, 160 MG CHEWABLE TABLETS, 24/CONTAINER (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR)		37.00	BTL			
	MAJOR H11-100178	UNI10		EVERYTHING MEDICAL	\$1.9800	\$1.9800	\$73.26
	44228	SCH36		SCHOOL HEALTH CORPORATION	\$2.2000	\$2.2000	\$81.40 *
	<u>QUALITY</u>						
	18051	SCH27		SCHOOL NURSE SUPPLY, INC	\$2.3600	\$2.3600	\$87.32
	64824	DIA53		DIAMOND MEDICAL SUPPLY	\$2.7100	\$2.7100	\$100.27

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 10 - Medical Supplies							
0000-007	MEDICAL SUPPLIES: ACETAMINOPHEN, 160 MG CHEWABLE TABLETS, 24/CONTAINER (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR)		37.00	BTL			
		1158484		MIC06 HENRY SCHEIN INC.	\$2.8200	\$2.8200	\$104.34
0000-008	MEDICAL SUPPLIES: ACETAMINOPHEN, 325 MG, 100/BTL (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR)		2.00	BTL		(No substitutes)	
		1241928		MIC06 HENRY SCHEIN INC.	\$0.8400	\$0.8400	\$1.68 *
		GERICARE G1510101		UNI10 EVERYTHING MEDICAL	\$0.9400	\$0.9400	\$1.88
		46017M		MED02 MEDCO SUPPLY CO	\$0.9900	\$0.9900	\$1.98
		44058		SCH36 SCHOOL HEALTH CORPORATION	\$1.3600	\$1.3600	\$2.72
		60-104-01		DIA53 DIAMOND MEDICAL SUPPLY	\$1.4700	\$1.4700	\$2.94
		18036		SCH27 SCHOOL NURSE SUPPLY, INC	\$1.5500	\$1.5500	\$3.10
				MET06 METCO SUPPLY INC	\$3.7000	\$3.7000	\$7.40
0000-009	MEDICAL SUPPLIES: ACETAMINOPHEN, LIQUID, 160 MG/TSP, 4 OZ. (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR)		2.00	EA		(No substitutes)	
		MAPAP H11-198500		UNI10 EVERYTHING MEDICAL	\$1.4900	\$1.4900	\$2.98 *
		97284		DIA53 DIAMOND MEDICAL SUPPLY	\$1.5100	\$1.5100	\$3.02
		18052		SCH27 SCHOOL NURSE SUPPLY, INC	\$2.0900	\$2.0900	\$4.18
		34052		SCH36 SCHOOL HEALTH CORPORATION	\$2.7200	\$2.7200	\$5.44
		264213		MED02 MEDCO SUPPLY CO	\$6.0700	\$6.0700	\$12.14
				MET06 METCO SUPPLY INC	\$11.5000	\$11.5000	\$23.00
0000-010	MEDICAL SUPPLIES: ACETONE LIQUID, 16 OZ		1.00	BTL			
		BREENLABS B60-22116		UNI10 EVERYTHING MEDICAL	\$4.9500	\$4.9500	\$4.95 *
		100B-1602		DIA53 DIAMOND MEDICAL SUPPLY	\$8.0800	\$8.0800	\$8.08
		1200443		MIC06 HENRY SCHEIN INC.	\$12.1400	\$12.1400	\$12.14

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 10 - Medical Supplies							
0000-020	MEDICAL SUPPLIES: BENZAKONIUM CHLORIDE, 16 OZ/BTL		3.00	BTL		(No substitutes)	
	6111144	MIC06 HENRY SCHEIN INC.			\$2.1400	\$2.1400	\$6.42 *
	34680	SCH36 SCHOOL HEALTH CORPORATION			\$4.3400	\$4.3400	\$13.02
0000-080	MEDICAL SUPPLIES: ALCOHOL, ISOPROPYL, 16 OZ		8.00	BTL			
	1127067	MIC06 HENRY SCHEIN INC.			\$1.0800	\$1.0800	\$8.64 *
	BREENLABS B60-200G	UNI10 EVERYTHING MEDICAL			\$1.1400	\$1.1400	\$9.12
	34042	SCH36 SCHOOL HEALTH CORPORATION			\$1.4300	\$1.4300	\$11.44
	99465	DIA53 DIAMOND MEDICAL SUPPLY			\$1.5800	\$1.5800	\$12.64
	34001M	MED02 MEDCO SUPPLY CO			\$1.6000	\$1.6000	\$12.80
		CEN11 CENTURY SPORTS, INC.			\$1.9800	\$1.9800	\$15.84
0000-085	MEDICAL SUPPLIES: ALCOHOL PREPS, 100/BX		9.00	BX			
	1008270	SCH36 SCHOOL HEALTH CORPORATION			\$0.6900	\$0.6900	\$6.21 *
	DYNAREX D701114	UNI10 EVERYTHING MEDICAL			\$0.7900	\$0.7900	\$7.11
	1126131 200/BX	MIC06 HENRY SCHEIN INC.			\$1.0100	\$1.0100	\$9.09
	317417	MED02 MEDCO SUPPLY CO			\$1.0700	\$1.0700	\$9.63
	5750 200/BX	DIA53 DIAMOND MEDICAL SUPPLY			\$1.5800	\$1.5800	\$14.22
	11205 200/BX	SCH27 SCHOOL NURSE SUPPLY, INC			\$2.2900	\$2.2900	\$20.61
0000-095	MEDICAL SUPPLIES: AQUAPHOR, 1.75 OZ/TUBE		7.00	TUBE			
	37020M	MED02 MEDCO SUPPLY CO			\$4.2200	\$4.2200	\$29.54 *
	9110837	MIC06 HENRY SCHEIN INC.			\$4.4000	\$4.4000	\$30.80
	45231	DIA53 DIAMOND MEDICAL SUPPLY			\$5.0700	\$5.0700	\$35.49
	X045231	UNI10 EVERYTHING MEDICAL			\$5.5900	\$5.5900	\$39.13
	51010	SCH27 SCHOOL NURSE SUPPLY, INC			\$5.5900	\$5.5900	\$39.13

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0000-095	MEDICAL SUPPLIES: AQUAPHOR, 1.75 OZ/TUBE		7.00	TUBE			
		43106			\$7.0200	\$7.0200	\$49.14
		SCH36					
		SCHOOL HEALTH CORPORATION					
0000-130	MEDICAL SUPPLIES: BAGGIES, SANDWICH SIZE W/TWIST TIES, 150/BX		59.00	BX			
		R50-58100			\$2.0500	\$2.0500	\$120.95 *
		UNI10					
		EVERYTHING MEDICAL					
		23422			\$2.3900	\$2.3900	\$141.01
		SCH27					
		SCHOOL NURSE SUPPLY, INC					
		21068			\$2.4500	\$2.4500	\$144.55
		SCH36					
		SCHOOL HEALTH CORPORATION					
0000-140	MEDICAL SUPPLIES: BAGGIES, GAL SIZE W/TWIST TIES, B75/BX		2.00	BX			
	Alt Bid: BAGGIES, GAL SIZE W/TWIST TIES 50/BOX	21054			\$3.3100	\$3.3100	\$6.62 *
		SCH36					
		SCHOOL HEALTH CORPORATION					
		R50-48400			\$3.3500	\$3.3500	\$6.70
		UNI10					
		EVERYTHING MEDICAL					
0000-145	MEDICAL SUPPLIES: BAGS, RECLOSABLE STORAGE, GALLON SIZE, ZIP PLASTIC BAGS, 20/BX		39.00	BX			
	DO NOT SUBSTITUTE SIZE - GALLON SIZE REQUIRED					(No substitutes)	
		GLADLOC C10-55050			\$1.9500	\$1.9500	\$76.05 *
		UNI10					
		EVERYTHING MEDICAL					
		AMECAR ZIPGAL2P20			\$1.9900	\$1.9900	\$77.61
		PYR21					
		PYRAMID SCHOOL PRODUCTS					
		21356 19/BX			\$2.9800	\$2.9800	\$116.22
		SCH36					
		SCHOOL HEALTH CORPORATION					
		MET06			\$3.1000	\$3.1000	\$120.90
		METCO SUPPLY INC					
		00350			\$3.5900	\$3.5900	\$140.01
		DIA53					
		DIAMOND MEDICAL SUPPLY					
		264107			\$3.6000	\$3.6000	\$140.40
		MED02					
		MEDCO SUPPLY CO					
		13570			\$5.9500	\$5.9500	\$232.05
		SCH27					
		SCHOOL NURSE SUPPLY, INC					
0000-150	MEDICAL SUPPLIES: BAGS FOR VOMIT, OPAQUE CONVENIENCE, WITHOUT HAND PROTECTOR, 12/PKG		4.00	PKG			
		NON70600			\$4.6800	\$4.6800	\$18.72
		DIA53					
		DIAMOND MEDICAL SUPPLY					
	Alt Bid: BAGS FOR VOMIT...24/PK	5701178			\$5.0800	\$5.0800	\$20.32
		MIC06					
		HENRY SCHEIN INC.					
		SAFETEC S90-21100114			\$7.0800	\$7.0800	\$28.32 *
		UNI10					
		EVERYTHING MEDICAL					

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0000-150	MEDICAL SUPPLIES: BAGS FOR VOMIT, OPAQUE CONVENIENCE, WITHOUT HAND PROTECTOR, 12/PKG	1002657	4.00	PKG	\$18.4500	\$18.4500	\$73.80
		SCH36		SCHOOL HEALTH CORPORATION			
0000-170	MEDICAL SUPPLIES: BANDAGES, ADHESIVE, 3/4", 1500/BOX, FLEXIBLE FABRIC, LATEX-FREE (INDIVIDUALLY WRAPPED, NOT CONTINUOUS STRIPS)	32073	14.00	BX	\$17.3000	\$17.3000	\$242.20 *
		SCH36		SCHOOL HEALTH CORPORATION			
		DYNAREX D7036111500		UNI10	\$18.9500	\$18.9500	\$265.30
				EVERYTHING MEDICAL			
		50261		SCH27	\$31.7500	\$31.7500	\$444.50
				SCHOOL NURSE SUPPLY, INC			
				CEN11	\$56.4000	\$56.4000	\$789.60
				CENTURY SPORTS, INC.			
Alt Bid:	BANDAGES, ADHESIVE, 3/4" 2400/BX	16-4813		DIA53	\$67.5500	\$67.5500	\$945.70
				DIAMOND MEDICAL SUPPLY			
0000-180	MEDICAL SUPPLIES: BANDAGES, ADHESIVE, 1", 1500/BOX, FLEXIBLE FABRIC, LATEX FREE (INDIVIDUALLY WRAPPED, NOT CONTINUOUS STRIPS)	DYNAREX D7036121500	12.00	BX	\$20.6900	\$20.6900	\$248.28
				UNI10			
				EVERYTHING MEDICAL			
		32076		SCH36	\$21.1500	\$21.1500	\$253.80 *
				SCHOOL HEALTH CORPORATION			
		<u>QUALITY</u>					
		50271		SCH27	\$33.6500	\$33.6500	\$403.80
				SCHOOL NURSE SUPPLY, INC			
				CEN11	\$63.6000	\$63.6000	\$763.20
				CENTURY SPORTS, INC.			
Alt Bid:	BANDAGES, ADHESIVE, 1", 2400/BX	16-4811		DIA53	\$69.5100	\$69.5100	\$834.12
				DIAMOND MEDICAL SUPPLY			
0000-210	MEDICAL SUPPLIES: BANDAGES, ADHESIVE, FLEXIBLE FABRIC, LATEX FREE, EXTRA LARGE 2" X 4", 50/BX	ASO CARE A22-4016	7.00	BX	\$2.7900	\$2.7900	\$19.53 *
				UNI10			
				EVERYTHING MEDICAL			
		2610116		MIC06	\$2.8600	\$2.8600	\$20.02
				HENRY SCHEIN INC.			
		261840		MED02	\$3.0100	\$3.0100	\$21.07
				MEDCO SUPPLY CO			
		50290		SCH27	\$4.7700	\$4.7700	\$33.39
				SCHOOL NURSE SUPPLY, INC			
		32120		SCH36	\$4.9300	\$4.9300	\$34.51
				SCHOOL HEALTH CORPORATION			

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Category: 10 - Medical Supplies							
0000-210	MEDICAL SUPPLIES: BANDAGES, ADHESIVE, FLEXIBLE FABRIC, LATEX FREE, EXTRA LARGE 2" X 4", 50/BX		7.00				
		CEN11		CENTURY SPORTS, INC.	\$6.6800	\$6.6800	\$46.76
		16-4817		DIA53	DIAMOND MEDICAL SUPPLY	\$6.6800	\$46.76
0000-230	MEDICAL SUPPLIES: BATTERIES, SIZE AA (PENLIGHT)		18.00				
	G1LPC1500	DIA53		DIAMOND MEDICAL SUPPLY	\$0.2700	\$0.2700	\$4.86
	UPG ALK U20-5312	UNI10		EVERYTHING MEDICAL	\$0.2800	\$0.2800	\$5.04
	RAYOVAC#ALAA <u>QUALITY</u>	PYR21		PYRAMID SCHOOL PRODUCTS	\$0.2900	\$0.2900	\$5.22 *
	983585D	MED02		MEDCO SUPPLY CO	\$0.3500	\$0.3500	\$6.30
		MET06		METCO SUPPLY INC	\$0.4200	\$0.4200	\$7.56
	90285	SCH36		SCHOOL HEALTH CORPORATION	\$0.5700	\$0.5700	\$10.26
		CEN11		CENTURY SPORTS, INC.	\$1.8400	\$1.8400	\$33.12
0000-235	MEDICAL SUPPLIES: BATTERIES, SIZE AAA (PENLIGHT)		18.00				
	UPG ALK U20-5313	UNI10		EVERYTHING MEDICAL	\$0.2800	\$0.2800	\$5.04
	RAYOVAC#ALAAA <u>QUALITY</u>	PYR21		PYRAMID SCHOOL PRODUCTS	\$0.2900	\$0.2900	\$5.22 *
	G1LPC2400	DIA53		DIAMOND MEDICAL SUPPLY	\$0.3000	\$0.3000	\$5.40
	983595D	MED02		MEDCO SUPPLY CO	\$0.3500	\$0.3500	\$6.30
		MET06		METCO SUPPLY INC	\$0.4300	\$0.4300	\$7.74
	90284	SCH36		SCHOOL HEALTH CORPORATION	\$0.5700	\$0.5700	\$10.26
		CEN11		CENTURY SPORTS, INC.	\$1.9800	\$1.9800	\$35.64
0000-240	MEDICAL SUPPLIES: BATTERIES, SIZE D		18.00				
	983615D	MED02		MEDCO SUPPLY CO	\$0.5000	\$0.5000	\$9.00

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0000-240	MEDICAL SUPPLIES: BATTERIES, SIZE D		18.00	EA			
	RAYOVAC#ALD	PYR21			\$0.6900	\$0.6900	\$12.42 *
	<u>QUALITY</u>						
	UPG ALK U20-5315	UNI10			\$0.8500	\$0.8500	\$15.30
	90287	SCH36			\$0.8600	\$0.8600	\$15.48
	G1LPC1300	DIA53			\$0.8800	\$0.8800	\$15.84
		MET06			\$1.0000	\$1.0000	\$18.00
		CEN11			\$4.9800	\$4.9800	\$89.64
0000-248	MEDICAL SUPPLIES: VO BAN, 1 LB/BAG		3.00	BAG			
	V99-44051	UNI10			\$2.1900	\$2.1900	\$6.57 *
	44051	SCH36			\$2.5200	\$2.5200	\$7.56
	18725	SCH27			\$2.8400	\$2.8400	\$8.52
	VOBAN	PYR21			\$4.9900	\$4.9900	\$14.97
0000-257	MEDICAL SUPPLIES: BENADRYL, 8 OZ (EXPERATION DATE MUST BE GOOD THROUGH SCHOOL YEAR)		7.00	BTL			
	J18-53408	UNI10			\$7.5600	\$7.5600	\$52.92 *
	45037M	MED02			\$8.1800	\$8.1800	\$57.26
	34858	SCH36			\$10.0900	\$10.0900	\$70.63
0000-270	MEDICAL SUPPLIES: BURN JEL (ACTIVE INGREDIENT LIDOCAINE), 4 OZ/BTL, WATER JEL BRAND		4.00	BTL			
	53388M	MED02			\$4.1900	\$4.1900	\$16.76 *
	1871291	MIC06			\$4.1900	\$4.1900	\$16.76
	W50-BJ4-24	UNI10			\$4.3900	\$4.3900	\$17.56
	23114	SCH27			\$5.1500	\$5.1500	\$20.60

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0000-270	MEDICAL SUPPLIES: BURN JEL (ACTIVE INGREDIENT LIDOCAINE), 4 OZ/BTL, WATER JEL BRAND		4.00	BTL			
		BJ4-24		DIA53	DIAMOND MEDICAL SUPPLY	\$5.7300	\$5.7300 \$22.92
		43056		SCH36	SCHOOL HEALTH CORPORATION	\$9.1000	\$9.1000 \$36.40
0000-271	MEDICAL SUPPLIES: BLISTEX 500/SAMPLE KITS		4.00	EA			
		50000M		MED02	MEDCO SUPPLY CO	\$39.1500	\$39.1500 \$156.60 *
		B28-X500		UNI10	EVERYTHING MEDICAL	\$41.5000	\$41.5000 \$166.00
		18161		SCH27	SCHOOL NURSE SUPPLY, INC	\$42.7000	\$42.7000 \$170.80
		43125		SCH36	SCHOOL HEALTH CORPORATION	\$43.8600	\$43.8600 \$175.44
		2483836		MIC06	HENRY SCHEIN INC.	\$47.1000	\$47.1000 \$188.40
0000-275	MEDICAL SUPPLIES: PHENYLATED CALAMINE LOTION, 8 OZ BTL, NO BENADRYL ADDED, 100% PURE		3.00	EA			
	Alt Bid: CALAMINE LOT 6 OZ PLAIN	VIJON V40-39682		UNI10	EVERYTHING MEDICAL	\$1.3000	\$1.3000 \$3.90 *
	Alt Bid: PHENYLATED CALAMINE LOTION...6 OZ	1145737		MIC06	HENRY SCHEIN INC.	\$3.7500	\$3.7500 \$11.25
0000-280	MEDICAL SUPPLIES: CAMPHO-PHENIQUE 1 1/2 OZ		5.00	BTL			
	Alt Bid: CAMPHO-PHENIQUE 3/4 OZ ONLY	b50-5005		UNI10	EVERYTHING MEDICAL	\$3.9000	\$3.9000 \$19.50 *
	Alt Bid: CAMPHO-PHENIQUE .75 OZ	3707676		DIA53	DIAMOND MEDICAL SUPPLY	\$4.4800	\$4.4800 \$22.40
	Alt Bid: CAMPHO-PHENIQUE .75 OZ	68580		MED02	MEDCO SUPPLY CO	\$5.6600	\$5.6600 \$28.30
	Alt Bid: CAMPHO-PHENIQUE .75 OZ	43400		SCH36	SCHOOL HEALTH CORPORATION	\$5.9200	\$5.9200 \$29.60
0000-310	MEDICAL SUPPLIES: COLD PACKS, CRYOGEL 5" X 9"		32.00	EA			
	Alt Bid: COLD PACKS, CRYOGEL 6 X 8	2654792		MIC06	HENRY SCHEIN INC.	\$0.4800	\$0.4800 \$15.36
		NORTEC COOL N126824U		UNI10	EVERYTHING MEDICAL	\$0.4900	\$0.4900 \$15.68 *
		<u>ITEM SPECS</u>					

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0000-310	MEDICAL SUPPLIES: COLD PACKS, CRYOGEL 5" X 9"		32.00	EA			
		37276		SCH36	SCHOOL HEALTH CORPORATION	\$1.5700	\$1.5700 \$50.24
0000-312	MEDICAL SUPPLIES: COLD PACK, BOO BOO BUDDY, CAT		4.00	EA		(No substitutes)	
		47160M		MED02	MEDCO SUPPLY CO	\$3.6100	\$3.6100 \$14.44 *
		47160		SCH27	SCHOOL NURSE SUPPLY, INC	\$4.1900	\$4.1900 \$16.76
		37175		SCH36	SCHOOL HEALTH CORPORATION	\$5.8700	\$5.8700 \$23.48
0000-313	MEDICAL SUPPLIES: COLD PACK, BOO BOO BUDDY, FISH		2.00	EA		(No substitutes)	
		47159M		MED02	MEDCO SUPPLY CO	\$3.6100	\$3.6100 \$7.22 *
		47159		SCH27	SCHOOL NURSE SUPPLY, INC	\$4.1900	\$4.1900 \$8.38
		37173		SCH36	SCHOOL HEALTH CORPORATION	\$5.8700	\$5.8700 \$11.74
0000-320	MEDICAL SUPPLIES: COLD PACKS, CRYOGEL, 3" X 5"		26.00	EA			
		THERMAKOOOL N12-35125		UNI10	EVERYTHING MEDICAL	\$0.5100	\$0.5100 \$13.26 *
	Alt Bid: COLD PACKS, GEL, HOT/COLD 4 X 6	6990437		MIC06	HENRY SCHEIN INC.	\$0.6300	\$0.6300 \$16.38
		37193		SCH36	SCHOOL HEALTH CORPORATION	\$0.8900	\$0.8900 \$23.14
0000-330	MEDICAL SUPPLIES: COTTON BALLS, MED. BOX/130 - ALL COTTON		30.00	BX			
		CURAD M66-110163		UNI10	EVERYTHING MEDICAL	\$2.0900	\$2.0900 \$62.70 *
	Alt Bid: COTTON BALLS, MED - ALL COTTON 500/BG			DIA53	DIAMOND MEDICAL SUPPLY	\$2.1000	\$2.1000 \$63.00
		79211		MED02	MEDCO SUPPLY CO	\$3.6700	\$3.6700 \$110.10
		4550002		MIC06	HENRY SCHEIN INC.	\$4.2400	\$4.2400 \$127.20
		30004		SCH36	SCHOOL HEALTH CORPORATION	\$4.2600	\$4.2600 \$127.80
0000-340	MEDICAL SUPPLIES: 3M STERILE STERISTRIP WOUND CLOSURE STRIPS, 1/8" , 6/PACK		7.00	PK		(No substitutes)	

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0000-340	MEDICAL SUPPLIES: 3M STERILE STERISTRIP WOUND CLOSURE STRIPS, 1/8" , 6/PACK		7.00	PK		(No substitutes)	
	Alt Bid: 3M STERILE STERISTRIP WOUND CLOSURE STRIPS, 1/8" 5/PK	300484		MED02	MEDCO SUPPLY CO	\$0.9200	\$0.9200 \$6.44
		M52-R1540		UNI10	EVERYTHING MEDICAL	\$1.0900	\$1.0900 \$7.63 *
		<u>ITEM SPECS</u>					
	Alt Bid: 3M STERILE STERISTRIP WOUND CLOSURE STRIPS, 1/8" 5/PACK	61130		SCH27	SCHOOL NURSE SUPPLY, INC	\$1.4900	\$1.4900 \$10.43
0000-350	MEDICAL SUPPLIES: 3M STERILE STERI STRIP WOUND CLOSURE STRIPS, 1/4" , 3/PK		9.00	PK		(No substitutes)	
		300485		MED02	MEDCO SUPPLY CO	\$0.9200	\$0.9200 \$8.28
		M52-R1541		UNI10	EVERYTHING MEDICAL	\$1.0900	\$1.0900 \$9.81 *
		<u>QUALITY</u>					
		61140		SCH27	SCHOOL NURSE SUPPLY, INC	\$1.4900	\$1.4900 \$13.41
0000-363	MEDICAL SUPPLIES: CPR FACE SHIELD, IN KEYCHAIN POUCH		27.00	EA		(No substitutes)	
		267279		MED02	MEDCO SUPPLY CO	\$2.7300	\$2.7300 \$73.71 *
		57475		SCH27	SCHOOL NURSE SUPPLY, INC	\$3.5000	\$3.5000 \$94.50
		55181		SCH36	SCHOOL HEALTH CORPORATION	\$4.4700	\$4.4700 \$120.69
				MET06	METCO SUPPLY INC	\$6.4000	\$6.4000 \$172.80
		3720226		MIC06	HENRY SCHEIN INC.	\$6.4000	\$6.4000 \$172.80
		CPRMICROKEY E3070190		UNI10	EVERYTHING MEDICAL	\$6.8500	\$6.8500 \$184.95
		460008		DIA53	DIAMOND MEDICAL SUPPLY	\$7.0100	\$7.0100 \$189.27
0000-370	MEDICAL SUPPLIES: CUPS, STYROFOAM, 5 OZ, 1000/CASE		1.00	CS			
	Alt Bid: 6 OZ CUPS, STYROFOAM, 1000/CASE			MET06	METCO SUPPLY INC	\$26.6000	\$26.6000 \$26.60 *
	Alt Bid: 6 OZ CUPS, STYROFOAM, 1000/CASE			DIA53	DIAMOND MEDICAL SUPPLY	\$43.3200	\$43.3200 \$43.32

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0000-380	MEDICAL SUPPLIES: CUPS, PAPER, 3 OZ, 100/BX		75.00	BX			
	Alt Bid: 125/BOX CUPS, PAPER, 3 OZ	MEDLINE M66-05003			UNI10	EVERYTHING MEDICAL	\$2.2900 \$2.2900 \$171.75 *
		4335			DIA53	DIAMOND MEDICAL SUPPLY	\$2.7100 \$2.7100 \$203.25
					MET06	METCO SUPPLY INC	\$3.4000 \$3.4000 \$255.00
		22044			SCH27	SCHOOL NURSE SUPPLY, INC	\$3.4400 \$3.4400 \$258.00
		34120			MED02	MEDCO SUPPLY CO	\$3.5100 \$3.5100 \$263.25
		21209			SCH36	SCHOOL HEALTH CORPORATION	\$3.7200 \$3.7200 \$279.00
	Alt Bid: WAXED JAZZ CUP, 3 OZ, 100/BX	3950120			MIC06	HENRY SCHEIN INC.	\$4.2200 \$4.2200 \$316.50
0000-390	MEDICAL SUPPLIES: CUPS, PLASTIC MEDICINE, 1 OZ SIZE, 100/TUBE		3.00	TUBE			
		1125555			MIC06	HENRY SCHEIN INC.	\$0.6200 \$0.6200 \$1.86 *
		MEDLINE M66-80000			UNI10	EVERYTHING MEDICAL	\$0.7300 \$0.7300 \$2.19
		4258			DIA53	DIAMOND MEDICAL SUPPLY	\$0.8000 \$0.8000 \$2.40
		39002M			MED02	MEDCO SUPPLY CO	\$0.8300 \$0.8300 \$2.49
		22901			SCH27	SCHOOL NURSE SUPPLY, INC	\$1.2500 \$1.2500 \$3.75
		21004			SCH36	SCHOOL HEALTH CORPORATION	\$1.3000 \$1.3000 \$3.90
					MET06	METCO SUPPLY INC	\$1.9500 \$1.9500 \$5.85
0000-400	MEDICAL SUPPLIES: DENTAL FLOSS, 50 YD WAXED		3.00	EA			
		J18-9213 - 55YD			UNI10	EVERYTHING MEDICAL	\$1.0500 \$1.0500 \$3.15 *
		243145 55/YD			MED02	MEDCO SUPPLY CO	\$1.1100 \$1.1100 \$3.33
		5553385 - 55YD			MIC06	HENRY SCHEIN INC.	\$1.2000 \$1.2000 \$3.60
		36166 55 YD			SCH27	SCHOOL NURSE SUPPLY, INC	\$1.2000 \$1.2000 \$3.60
		55 YD			DIA53	DIAMOND MEDICAL SUPPLY	\$1.6000 \$1.6000 \$4.80
		47032			SCH36	SCHOOL HEALTH CORPORATION	\$1.6800 \$1.6800 \$5.04
					MET06	METCO SUPPLY INC	\$1.7500 \$1.7500 \$5.25

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Category: 10 - Medical Supplies							
0000-405	MEDICAL SUPPLIES: ELASTIC BANDAGE, B&B 2" W/TENSORS, LATEX FREE		12.00				
	QMD Q12-EB2	UNI10		EA	\$0.2200	\$0.2200	\$2.64
	31006	SCH36			\$0.4700	\$0.4700	\$5.64 *
	<u>QUALITY</u>						
	28002M	MED02			\$0.5000	\$0.5000	\$6.00
	15210	SCH27			\$0.5500	\$0.5500	\$6.60
		CEN11			\$0.9200	\$0.9200	\$11.04
Alt Bid:	COHESIVE BANDAGE 2" TAN	16-53212		DIA53	\$1.5700	\$1.5700	\$18.84
0000-410	MEDICAL SUPPLIES: ELASTIC BANDAGE, B&B 3" W/TENSORS, LATEX FREE		53.00				
	QMD Q12-EB3	UNI10		EA	\$0.3100	\$0.3100	\$16.43
	31007	SCH36			\$0.5500	\$0.5500	\$29.15 *
	<u>QUALITY</u>						
	28003M	MED02			\$0.6200	\$0.6200	\$32.86
	15211	SCH27			\$0.6900	\$0.6900	\$36.57
		CEN11			\$1.1100	\$1.1100	\$58.83
Alt Bid:	COHESIVE BANDAGE TAN 3"	16-53313		DIA53	\$2.1500	\$2.1500	\$113.95
0000-420	MEDICAL SUPPLIES: ELASTIC BANDAGE, B&B 4" W/TENSORS, LATEX FREE		12.00				
	QMD-Q12-EB4	UNI10		EA	\$0.3900	\$0.3900	\$4.68
	28004M	MED02			\$0.7900	\$0.7900	\$9.48
	31008	SCH36			\$0.8000	\$0.8000	\$9.60 *
	<u>QUALITY</u>						
	15212	SCH27			\$0.8600	\$0.8600	\$10.32
		CEN11			\$1.4100	\$1.4100	\$16.92
Alt Bid:	COHESIVE BANDAGE TAN 4"	16-53414		DIA53	\$1.7700	\$1.7700	\$21.24

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Category: 10 - Medical Supplies							
0000-430	MEDICAL SUPPLIES: FLEXIBLE FABRIC KNUCKLE COVERS, LATEX FREE, 100/BX		2.00	BX			
	1126144	MIC06 HENRY SCHEIN INC.			\$2.3300	\$2.3300	\$4.66 *
	ASO CARE A22-4024	UNI10 EVERYTHING MEDICAL			\$2.8000	\$2.8000	\$5.60
	317268	MED02 MEDCO SUPPLY CO			\$3.1700	\$3.1700	\$6.34
	5300	SCH27 SCHOOL NURSE SUPPLY, INC			\$4.4900	\$4.4900	\$8.98
	32230	SCH36 SCHOOL HEALTH CORPORATION			\$4.9100	\$4.9100	\$9.82
		CEN11 CENTURY SPORTS, INC.			\$6.4900	\$6.4900	\$12.98
	1390	DIA53 DIAMOND MEDICAL SUPPLY			\$8.6300	\$8.6300	\$17.26
0000-440	MEDICAL SUPPLIES: FLEXIBLE FABRIC FINGER TIP COVERLETS, LATEX FREE, 100/BX		2.00	BX			
	32231	SCH36 SCHOOL HEALTH CORPORATION			\$2.7900	\$2.7900	\$5.58 *
	ASO CARE A22-4025	UNI10 EVERYTHING MEDICAL			\$2.8000	\$2.8000	\$5.60
	9117179	MIC06 HENRY SCHEIN INC.			\$5.4000	\$5.4000	\$10.80
	22026M	MED02 MEDCO SUPPLY CO			\$5.4200	\$5.4200	\$10.84
		CEN11 CENTURY SPORTS, INC.			\$6.8400	\$6.8400	\$13.68
	60058	SCH27 SCHOOL NURSE SUPPLY, INC			\$7.8800	\$7.8800	\$15.76
	1306	DIA53 DIAMOND MEDICAL SUPPLY			\$9.0900	\$9.0900	\$18.18
0000-450	MEDICAL SUPPLIES: FLEXIBLE FABRIC 4 WING, LATEX FREE, 50/BX		11.00	BX			
	WHITECROSS D22-1622	UNI10 EVERYTHING MEDICAL			\$3.3000	\$3.3000	\$36.30
	261834	MED02 MEDCO SUPPLY CO			\$3.6500	\$3.6500	\$40.15
	32265	SCH36 SCHOOL HEALTH CORPORATION			\$5.0000	\$5.0000	\$55.00 *
	<u>QUALITY</u>						
	2679766	MIC06 HENRY SCHEIN INC.			\$5.1500	\$5.1500	\$56.65
		CEN11 CENTURY SPORTS, INC.			\$8.9700	\$8.9700	\$98.67
	8340	SCH27 SCHOOL NURSE SUPPLY, INC			\$9.7500	\$9.7500	\$107.25

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Category: 10 - Medical Supplies							
0000-450	MEDICAL SUPPLIES: FLEXIBLE FABRIC 4 WING, LATEX FREE, 50/BX		11.00	BX			
	00385	DIA53 DIAMOND MEDICAL SUPPLY			\$11.9100	\$11.9100	\$131.01
0000-470	MEDICAL SUPPLIES: EYEGLOSS REPAIR KIT		1.00	EA			
	M54-7589	UNI10 EVERYTHING MEDICAL			\$0.9900	\$0.9900	\$0.99 *
	35930	SCH27 SCHOOL NURSE SUPPLY, INC			\$1.6400	\$1.6400	\$1.64
	1235268	MIC06 HENRY SCHEIN INC.			\$1.8100	\$1.8100	\$1.81
	90078	SCH36 SCHOOL HEALTH CORPORATION			\$1.8200	\$1.8200	\$1.82
	F414-580	DIA53 DIAMOND MEDICAL SUPPLY			\$2.8800	\$2.8800	\$2.88
0000-471	MEDICAL SUPPLIES: VISINE EYE DROPS, 1 OZ BTL, NO SUBS		8.00	BTL		(No substitutes)	
	559605	MED02 MEDCO SUPPLY CO			\$1.7800	\$1.7800	\$14.24 *
	J18-0308	UNI10 EVERYTHING MEDICAL			\$5.6000	\$5.6000	\$44.80
0000-475	MEDICAL SUPPLIES: EYEWASH IRRIGANT, 4 OZ/BTL		8.00	BTL			
	MEDIQUE M64-19818	UNI10 EVERYTHING MEDICAL			\$1.8900	\$1.8900	\$15.12 *
	19818	DIA53 DIAMOND MEDICAL SUPPLY			\$2.3800	\$2.3800	\$19.04
	559552	MED02 MEDCO SUPPLY CO			\$2.4100	\$2.4100	\$19.28
	1101011	MIC06 HENRY SCHEIN INC.			\$2.5000	\$2.5000	\$20.00
	34105	SCH36 SCHOOL HEALTH CORPORATION			\$2.5600	\$2.5600	\$20.48
	18275	SCH27 SCHOOL NURSE SUPPLY, INC			\$2.8800	\$2.8800	\$23.04
0000-520	MEDICAL SUPPLIES: GAUZE STERIPAD, 4X4, 100/BX		21.00	BX			
	DYNAREX D70-3354	UNI10 EVERYTHING MEDICAL			\$4.6900	\$4.6900	\$98.49 *
	1002634	MIC06 HENRY SCHEIN INC.			\$5.2500	\$5.2500	\$110.25
	35270	MED02 MEDCO SUPPLY CO			\$5.3400	\$5.3400	\$112.14
	27544	SCH36 SCHOOL HEALTH CORPORATION			\$5.3700	\$5.3700	\$112.77

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Category: 10 - Medical Supplies							
0000-520	MEDICAL SUPPLIES: GAUZE STERIPAD, 4X4, 100/BX		21.00	BX			
		CEN11 CENTURY SPORTS, INC.			\$10.5900	\$10.5900	\$222.39
0000-530	MEDICAL SUPPLIES: GAUZE STERIPAD, 3X3, 100/BX		1.00	BX			
	DYNAREX D70-3353	UNI10 EVERYTHING MEDICAL			\$3.0900	\$3.0900	\$3.09 *
	1003963	MIC06 HENRY SCHEIN INC.			\$3.2900	\$3.2900	\$3.29
	35260	MED02 MEDCO SUPPLY CO			\$3.3400	\$3.3400	\$3.34
	27543	SCH36 SCHOOL HEALTH CORPORATION			\$3.8500	\$3.8500	\$3.85
		CEN11 CENTURY SPORTS, INC.			\$6.7200	\$6.7200	\$6.72
0000-540	MEDICAL SUPPLIES: GAUZE STERIPAD, 2X2, 100/BX		1.00	BX			
	DYNAREX D70-3352	UNI10 EVERYTHING MEDICAL			\$1.9500	\$1.9500	\$1.95 *
	1004380	MIC06 HENRY SCHEIN INC.			\$2.5400	\$2.5400	\$2.54
	35250	MED02 MEDCO SUPPLY CO			\$2.5500	\$2.5500	\$2.55
	27542	SCH36 SCHOOL HEALTH CORPORATION			\$3.1500	\$3.1500	\$3.15
		CEN11 CENTURY SPORTS, INC.			\$4.9200	\$4.9200	\$4.92
0000-560	MEDICAL SUPPLIES: GAUZE FLEXIBLE BANDAGE, 2", 12/PKG		1.00	PKG			
	243103	MED02 MEDCO SUPPLY CO			\$0.9100	\$0.9100	\$0.91 *
	DYNAREX D70-3102	UNI10 EVERYTHING MEDICAL			\$1.0500	\$1.0500	\$1.05
	1048925	MIC06 HENRY SCHEIN INC.			\$1.1400	\$1.1400	\$1.14
	27082	SCH36 SCHOOL HEALTH CORPORATION			\$2.1300	\$2.1300	\$2.13
	441804	DIA53 DIAMOND MEDICAL SUPPLY			\$3.8400	\$3.8400	\$3.84
	15505	SCH27 SCHOOL NURSE SUPPLY, INC			\$3.8900	\$3.8900	\$3.89
0000-570	MEDICAL SUPPLIES: GAUZE FLEXIBLE BANDAGE, 3", 12/PKG		2.00	PKG			
	243104	MED02 MEDCO SUPPLY CO			\$1.2000	\$1.2000	\$2.40 *

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Category: 10 - Medical Supplies							
0000-570	MEDICAL SUPPLIES: GAUZE FLEXIBLE BANDAGE, 3", 12/PKG		2.00	PKG			
		1048997		MIC06	HENRY SCHEIN INC.	\$1.2600	\$1.2600 \$2.52
		DYNAREX D70-3103		UNI10	EVERYTHING MEDICAL	\$1.2900	\$1.2900 \$2.58
		27083		SCH36	SCHOOL HEALTH CORPORATION	\$2.3700	\$2.3700 \$4.74
		441505		DIA53	DIAMOND MEDICAL SUPPLY	\$3.4800	\$3.4800 \$6.96
		15510		SCH27	SCHOOL NURSE SUPPLY, INC	\$4.5900	\$4.5900 \$9.18
0000-585	MEDICAL SUPPLIES: GLOVES, EXAM, NON-LATEX, POWDER FREE, MEDIUM , 100/BX		27.00	BX			
	Alt Bid: DASH VITALGARD VINYL PF	VV100M		DAS21	DASH MEDICAL GLOVES, INC.	\$2.3700	\$2.3700 \$63.99
		20212		DIA53	DIAMOND MEDICAL SUPPLY	\$2.5000	\$2.5000 \$67.50
		SHAMROCK S20-20212		UNI10	EVERYTHING MEDICAL	\$2.5900	\$2.5900 \$69.93 *
		<u>QUALITY</u>					
		5700089 VINYL		MIC06	HENRY SCHEIN INC.	\$2.6700	\$2.6700 \$72.09
		TRADEX#VMD200		PYR21	PYRAMID SCHOOL PRODUCTS	\$2.6900	\$2.6900 \$72.63
		268839		MED02	MEDCO SUPPLY CO	\$3.1400	\$3.1400 \$84.78
		21604		SCH36	SCHOOL HEALTH CORPORATION	\$3.5400	\$3.5400 \$95.58
		23082		SCH27	SCHOOL NURSE SUPPLY, INC	\$4.0900	\$4.0900 \$110.43
				BIO21	BIO CORPORATION	\$5.7000	\$5.7000 \$153.90
0000-591	MEDICAL SUPPLIES: GLOVES, EXAM - NON LATEX, POWDER FREE, LARGE, 100/BX		37.00	BOX			
	Alt Bid: DASH VITALGARD VINYL PF	VV100L		DAS21	DASH MEDICAL GLOVES, INC.	\$2.3700	\$2.3700 \$87.69
		20213		DIA53	DIAMOND MEDICAL SUPPLY	\$2.5000	\$2.5000 \$92.50
		SHAMROCK S20-20213		UNI10	EVERYTHING MEDICAL	\$2.5900	\$2.5900 \$95.83 *
		<u>QUALITY</u>					
		5700090 VINYL		MIC06	HENRY SCHEIN INC.	\$2.6700	\$2.6700 \$98.79
		TRADEX#VLG200		PYR21	PYRAMID SCHOOL PRODUCTS	\$2.6900	\$2.6900 \$99.53

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Category: 10 - Medical Supplies							
0000-591	MEDICAL SUPPLIES: GLOVES, EXAM - NON LATEX, POWDER FREE, LARGE, 100/BX		37.00	BOX			
	268840	MED02 MEDCO SUPPLY CO			\$3.1400	\$3.1400	\$116.18
	21605	SCH36 SCHOOL HEALTH CORPORATION			\$3.5400	\$3.5400	\$130.98
	23083	SCH27 SCHOOL NURSE SUPPLY, INC			\$4.0900	\$4.0900	\$151.33
		BIO21 BIO CORPORATION			\$5.7000	\$5.7000	\$210.90
0000-597	MEDICAL SUPPLIES: IVAREST, 2 OZ TUBE		4.00	TUBE			
	1307638	MIC06 HENRY SCHEIN INC.			\$4.2700	\$4.2700	\$17.08 *
	X800151	UNI10 EVERYTHING MEDICAL			\$4.8500	\$4.8500	\$19.40
	00151	DIA53 DIAMOND MEDICAL SUPPLY			\$5.7300	\$5.7300	\$22.92
	43123	SCH36 SCHOOL HEALTH CORPORATION			\$6.6200	\$6.6200	\$26.48
0000-601	MEDICAL SUPPLIES: VASELINE, 1 OZ		3.00	TUBE			
	Alt Bid: DYNAREX PETROLEUM JELLY 1 OZ	D70-1141			\$0.6200	\$0.6200	\$1.86 *
	267663	MED02 MEDCO SUPPLY CO			\$0.6900	\$0.6900	\$2.07
	1948259	MIC06 HENRY SCHEIN INC.			\$0.7300	\$0.7300	\$2.19
	43025	SCH36 SCHOOL HEALTH CORPORATION			\$0.7300	\$0.7300	\$2.19
	8884430200	DIA53 DIAMOND MEDICAL SUPPLY			\$0.9800	\$0.9800	\$2.94
0000-606	MEDICAL SUPPLIES: TOOTH NECKLACES		6.00	GR			
	T20-TN	UNI10 EVERYTHING MEDICAL			\$8.2000	\$8.2000	\$49.20 *
	90246	SCH36 SCHOOL HEALTH CORPORATION			\$10.1300	\$10.1300	\$60.78
	53526	SCH27 SCHOOL NURSE SUPPLY, INC			\$10.2500	\$10.2500	\$61.50
	7788960	MIC06 HENRY SCHEIN INC.			\$12.6600	\$12.6600	\$75.96
	267991	MED02 MEDCO SUPPLY CO			\$14.2700	\$14.2700	\$85.62
	549	DIA53 DIAMOND MEDICAL SUPPLY			\$17.5500	\$17.5500	\$105.30

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Category: 10 - Medical Supplies								
0000-625	MEDICAL SUPPLIES: HYDROCORTISONE CREAM 1%, 1 OZ. TUBE		9.00	TUBE				
	DYNAREX D70-1139	UNI10		EVERYTHING MEDICAL	\$0.9900	\$0.9900	\$8.91	
	43134	SCH36		SCHOOL HEALTH CORPORATION	\$1.0600	\$1.0600	\$9.54 *	
	<u>CAN'T VERIFY ITEM</u>							
	9004787	MIC06		HENRY SCHEIN INC.	\$1.0800	\$1.0800	\$9.72	
	268891	MED02		MEDCO SUPPLY CO	\$1.1900	\$1.1900	\$10.71	
	1139	DIA53		DIAMOND MEDICAL SUPPLY	\$1.4500	\$1.4500	\$13.05	
	18355	SCH27		SCHOOL NURSE SUPPLY, INC	\$2.1900	\$2.1900	\$19.71	
		MET06		METCO SUPPLY INC	\$3.7000	\$3.7000	\$33.30	
0000-630	MEDICAL SUPPLIES: HYDROGEN PEROXIDE, 16 OZ, 3% SOLUTION		7.00	BTL				
	1127069	MIC06		HENRY SCHEIN INC.	\$0.4500	\$0.4500	\$3.15 *	
	VIJON V40-32237	UNI10		EVERYTHING MEDICAL	\$0.6300	\$0.6300	\$4.41	
	34060M	MED02		MEDCO SUPPLY CO	\$0.6400	\$0.6400	\$4.48	
	34041	SCH36		SCHOOL HEALTH CORPORATION	\$0.8000	\$0.8000	\$5.60	
	23-D0012	DIA53		DIAMOND MEDICAL SUPPLY	\$0.9500	\$0.9500	\$6.65	
	18460	SCH27		SCHOOL NURSE SUPPLY, INC	\$1.0900	\$1.0900	\$7.63	
		CEN11		CENTURY SPORTS, INC.	\$1.4900	\$1.4900	\$10.43	
		MET06		METCO SUPPLY INC	\$1.7000	\$1.7000	\$11.90	
0000-650	MEDICAL SUPPLIES: KLENSPEC DISPOSABLE SPECULA 243 SERIES FOR OTOSCOPE ADULT SIZE TUBE/40		14.00	TUBE				
	Alt Bid: KLENSPEC DISPOSABLE SPECULA 243 SERIES FOR OTOSCOPE ADULT SIZE TUBE/34 4.25MM	W10-52434U		UNI10	EVERYTHING MEDICAL	\$1.0300	\$1.0300	\$14.42 *
	Alt Bid: KLENSPEC DISPOSABLE SPECULA 243 SERIES FOR OTOSCOPE ADULT SIZE	53022		SCH36	SCHOOL HEALTH CORPORATION	\$1.5700	\$1.5700	\$21.98

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0000-660	MEDICAL SUPPLIES: LINIMENT, 3 OZ		1.00	TUBE			
		THERAGESIC M62-32003		UNI10	EVERYTHING MEDICAL	\$3.5500	\$3.5500 \$3.55 *
	Alt Bid: STOP PAIN GEL TUBE 4 OZ	1270929		MIC06	HENRY SCHEIN INC.	\$5.3400	\$5.34
	Alt Bid: BIOFREEZE 3 OZ ROLL ON	43163		SCH36	SCHOOL HEALTH CORPORATION	\$8.3100	\$8.31
0000-670	MEDICAL SUPPLIES: LYSOL SPRAY, 12 OZ		2.00	CAN			
	Alt Bid: LYSOL SPRAY 19 OZ	C20-742895		UKI10	EVERYTHING MEDICAL	\$4.9500	\$4.9500 \$9.90 *
		12.5 OZ		DIA53	DIAMOND MEDICAL SUPPLY	\$6.0900	\$6.0900 \$12.18
	Alt Bid: CLOROX SPRAY, 12 OZ			MET06	METCO SUPPLY INC	\$6.7000	\$6.7000 \$13.40
		10275		SCH27	SCHOOL NURSE SUPPLY, INC	\$6.8700	\$6.8700 \$13.74
	Alt Bid: LYSOL SPRAY, 19 OZ	50025		SCH36	SCHOOL HEALTH CORPORATION	\$6.9800	\$6.9800 \$13.96
		LYSOL#RAC04650P		PYR21	PYRAMID SCHOOL PRODUCTS	\$6.9900	\$6.9900 \$13.98
	Alt Bid: LYSOL SPRAY 19OZ	27270		MED02	MEDCO SUPPLY CO	\$7.4100	\$7.4100 \$14.82
	Alt Bid: LYSOL SPRAY 19 OZ	3588587		MIC06	HENRY SCHEIN INC.	\$13.4300	\$13.4300 \$26.86
0000-690	MEDICAL SUPPLIES: MOUTHWASH, 18 OZ (DO NOT SUBSTITUTE SMALLER BOTTLE)		3.00	BTL			
		P90-VJ00652 MINT		UNI10	EVERYTHING MEDICAL	\$1.4900	\$1.4900 \$4.47 *
	Alt Bid: MOUTHWASH, 1.5 LITER GENERIC	1026821		MIC06	HENRY SCHEIN INC.	\$3.5000	\$3.5000 \$10.50
				MET06	METCO SUPPLY INC	\$4.6000	\$4.6000 \$13.80
		09565		DIA53	DIAMOND MEDICAL SUPPLY	\$5.8200	\$5.8200 \$17.46
0000-710	MEDICAL SUPPLIES: TRIPLE ANTIBIOTIC OINTMENT, PLAIN, 1 OZ.		13.00	EA			
		9004972		MIC06	HENRY SCHEIN INC.	\$1.5700	\$1.5700 \$20.41 *
		DYNAREX D70-1185		UNI10	EVERYTHING MEDICAL	\$1.6500	\$1.6500 \$21.45
		267551		MED02	MEDCO SUPPLY CO	\$2.0700	\$2.0700 \$26.91
		1185		DIA53	DIAMOND MEDICAL SUPPLY	\$2.5800	\$2.5800 \$33.54

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Category: 10 - Medical Supplies							
0000-710	MEDICAL SUPPLIES: TRIPLE ANTIBIOTIC OINTMENT, PLAIN, 1 OZ.		13.00	EA			
		18095		SCH27	SCHOOL NURSE SUPPLY, INC	\$2.9100	\$2.9100 \$37.83
		43013		SCH36	SCHOOL HEALTH CORPORATION	\$3.2400	\$3.2400 \$42.12
0000-715	MEDICAL SUPPLIES: TUMS, FRUIT FLAVORED, 150/BTL		12.00	BTL			
	Alt Bid: GENERIC ASSORTED 150/BTL	1317703		MIC06	HENRY SCHEIN INC.	\$1.6800	\$1.6800 \$20.16 *
	Alt Bid: GERICARE ANTACID 150/BTL FRUIT	G15-76315		UNI10	EVERYTHING MEDICAL	\$2.1900	\$2.1900 \$26.28
	Alt Bid: QC BRAND, FRUIT FLAVORED, 150/BTL	90121		DIA53	DIAMOND MEDICAL SUPPLY	\$2.3000	\$2.3000 \$27.60
	Alt Bid: GENERIC, FRUIT FLAVORED, 150/BTL	44337		SCH36	SCHOOL HEALTH CORPORATION	\$2.5300	\$2.5300 \$30.36
	Alt Bid: GENERIC TUMS, FRUIT FLAVORED, 150/BTL	18618		SCH27	SCHOOL NURSE SUPPLY, INC	\$2.6600	\$2.6600 \$31.92
	Alt Bid: GOODSENSE FRUIT FLAVORED 150/BTL	7200288		MED02	MEDCO SUPPLY CO	\$3.3900	\$3.3900 \$40.68
				MET06	METCO SUPPLY INC	\$6.5900	\$6.5900 \$79.08
0000-720	MEDICAL SUPPLIES: ORA-JEL, 3/16 OZ (ADULT)		6.00	TUBE			
		22240		DIA53	DIAMOND MEDICAL SUPPLY	\$4.2900	\$4.2900 \$25.74
	Alt Bid: ORA-JEL, ADULT, 0.18 OZ	X5581525		UNI10	EVERYTHING MEDICAL	\$4.5500	\$4.5500 \$27.30
		18435		SCH27	SCHOOL NURSE SUPPLY, INC	\$5.4200	\$5.4200 \$32.52 *
					<u>QUALITY & QUANTITY</u>		
	Alt Bid: ORA-JEL, ADULT, .42 OZ	69645		MED02	MEDCO SUPPLY CO	\$6.9900	\$6.9900 \$41.94
	Alt Bid: ORA-JEL, ADULT .33 OZ	1237629		MIC06	HENRY SCHEIN INC.	\$7.5100	\$7.5100 \$45.06
0000-725	MEDICAL SUPPLIES: ORTHODONTIC WAX, 5 STIX/PK		3.00	PK			
		DENTAKIT P90-UE00447		UNI10	EVERYTHING MEDICAL	\$0.6900	\$0.6900 \$2.07 *
		00723		DIA53	DIAMOND MEDICAL SUPPLY	\$0.7600	\$0.7600 \$2.28
		47009		SCH36	SCHOOL HEALTH CORPORATION	\$1.3800	\$1.3800 \$4.14

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0000-743	MEDICAL SUPPLIES: GLUCOMETER TEST STRIPS FOR ABOVE (ONE -TOUCH) GLUCOMETER, (MUST BE GOOD THROUGH SCHOOL YEAR)		4.00	EA			
	Alt Bid: TRUE METRIX PRO R3HOIP-450	DIA53		DIAMOND MEDICAL SUPPLY	\$18.5900	\$18.5900	\$74.36
	54276, 25/BX	SCH27		SCHOOL NURSE SUPPLY, INC	\$40.7900	\$40.7900	\$163.16 *
	<u>QUALITY</u>						
	X980409 50/BX	UNI10		EVERYTHING MEDICAL	\$56.5000	\$56.5000	\$226.00
	5670091 50BX	MIC06		HENRY SCHEIN INC.	\$75.8500	\$75.8500	\$303.40
	44336	SCH36		SCHOOL HEALTH CORPORATION	\$95.4900	\$95.4900	\$381.96
0000-746	MEDICAL SUPPLIES: LITEAIR SPACERS, DISPOSABLE 25/BOX		1.00	BX		(No substitutes)	
	1304	DIA53		DIAMOND MEDICAL SUPPLY	\$78.7500	\$78.7500	\$78.75 *
0000-750	MEDICAL SUPPLIES: PILLOW CASES, DISPOSABLE 20X29 PKG/25		8.00	PKG			
	DUKAL D22-7100	UNI10		EVERYTHING MEDICAL	\$7.7000	\$7.7000	\$61.60 *
	7100	DIA53		DIAMOND MEDICAL SUPPLY	\$13.7700	\$13.7700	\$110.16
	21006	SCH36		SCHOOL HEALTH CORPORATION	\$26.5800	\$26.5800	\$212.64
0000-755	MEDICAL SUPPLIES: PILLOW COVER, PLASTIC STANDARD 21 X 27		14.00	EA			
	GRAFCO G24-3857	UNI10		EVERYTHING MEDICAL	\$1.2300	\$1.2300	\$17.22 *
	46672	MED02		MEDCO SUPPLY CO	\$1.4000	\$1.4000	\$19.60
	1301594	MIC06		HENRY SCHEIN INC.	\$1.4000	\$1.4000	\$19.60
	48620	SCH36		SCHOOL HEALTH CORPORATION	\$1.8700	\$1.8700	\$26.18
	3857	DIA53		DIAMOND MEDICAL SUPPLY	\$1.9000	\$1.9000	\$26.60
	22540	SCH27		SCHOOL NURSE SUPPLY, INC	\$3.1000	\$3.1000	\$43.40
0000-765	MEDICAL SUPPLIES: PULSE OXIMETER, FINGER TIP		1.00	EA		(No substitutes)	
	242739	MED02		MEDCO SUPPLY CO	\$22.3200	\$22.3200	\$22.32 *
	89461	SCH27		SCHOOL NURSE SUPPLY, INC	\$25.0000	\$25.0000	\$25.00

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Category: 10 - Medical Supplies							
0000-765	MEDICAL SUPPLIES: PULSE OXIMETER, FINGER TIP		1.00	EA	(No substitutes)		
	OXIMETER PLUS 013-P1	UNI10			\$27.5000	\$27.5000	\$27.50
	7088	DIA53			\$31.1000	\$31.1000	\$31.10
	53249	SCH36			\$33.9700	\$33.9700	\$33.97
	9006368	MIC06			\$39.5800	\$39.5800	\$39.58
0000-769	MEDICAL SUPPLIES: PURITAN APPLICATION STICKS, 6" LONG, 1000/BX		1.00	BX			
	DUKAL D22-9000	UNI10			\$1.7900	\$1.7900	\$1.79 *
	65960	MED02			\$1.8700	\$1.8700	\$1.87
	90985	SCH36			\$2.4700	\$2.4700	\$2.47
	Alt Bid: HSI APPLICATOR STICKS, 6" LONG, 1000/BX	MIC06			\$3.1600	\$3.1600	\$3.16
	25-807-20	DIA53			\$137.5300	\$137.5300	\$137.53
0000-782	MEDICAL SUPPLIES: SAFETY PINS, 2 INCHES LONG, 1 GROSS/BAG		2.00	BAG			
	GRAFCO G24-3039-2C	UNI10			\$1.1900	\$1.1900	\$2.38 *
	31025M	MED02			\$1.5600	\$1.5600	\$3.12
	3093-3C	DIA53			\$2.0300	\$2.0300	\$4.06
	90025	SCH36			\$2.2100	\$2.2100	\$4.42
	Alt Bid: #2 SAFETY PINS, 2 INCHES LONG, 1 GROSS/BAG	MIC06			\$2.2800	\$2.2800	\$4.56
0000-790	MEDICAL SUPPLIES: SCISSORS, BANDAGE, STAINLESS STEEL, 5 1/2"		1.00	EA			
	MYCO M54-0874	UNI10			\$0.9900	\$0.9900	\$0.99
	36223	SCH36			\$1.0200	\$1.0200	\$1.02 *
	<u>QUALITY</u>						
	48005M	MED02			\$1.0600	\$1.0600	\$1.06
	34485	SCH27			\$2.1000	\$2.1000	\$2.10

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0000-790	MEDICAL SUPPLIES: SCISSORS, BANDAGE, STAINLESS STEEL, 5 1/2" Alt Bid: SURGICAL CURVED SCISSORS, 5.5" SHARP BLUNT		1.00	EA			
		BIO21		BIO CORPORATION	\$2.6100	\$2.6100	\$2.61
		25-702-000		DIA53	\$2.8900	\$2.8900	\$2.89
		1006589		MIC06	\$8.5200	\$8.5200	\$8.52
0000-805	MEDICAL SUPPLIES: SAVE-A-TOOTH		2.00	EA			
		C50-512029		UNI10	\$9.9000	\$9.9000	\$19.80
		7270571		MIC06	\$10.9600	\$10.9600	\$21.92 *
	<u>QUALITY</u>						
		47028		SCH36	\$11.6200	\$11.6200	\$23.24
		598041		MED02	\$12.5000	\$12.5000	\$25.00
		53580		SCH27	\$13.7000	\$13.7000	\$27.40
				DIA53	\$16.0100	\$16.0100	\$32.02
				CEN11	\$20.2500	\$20.2500	\$40.50
0000-825	MEDICAL SUPPLIES: SOAP, VIONEX LIQUID, 18 OZ PUMP		2.00	EA			
		10-1518		DIA53	\$8.1400	\$8,1400	\$16.28 *
		54042M		MED02	\$9.0800	\$9,0800	\$18.16
		V10-101518		UNI10	\$9.4900	\$9,4900	\$18.98
		1763829		MIC06	\$10.0300	\$10,0300	\$20.06
		18719		SCH27	\$11.8800	\$11,8800	\$23.76
		50078		SCH36	\$13.3600	\$13,3600	\$26.72
0000-826	MEDICAL SUPPLIES: SOAP, VIONEX LIQUID, 1 GAL REFILL		2.00	GAL			
		10-1500		DIA53	\$26.7400	\$26,7400	\$53.48 *
		V10-101500		UNI10	\$30.9000	\$30,9000	\$61.80

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0000-826	MEDICAL SUPPLIES: SOAP, VIONEX LIQUID, 1 GAL REFILL		2.00	GAL			
		1765139					
		MIC06 HENRY SCHEIN INC.			\$34.1800	\$34.1800	\$68.36
		18720					
		SCH27 SCHOOL NURSE SUPPLY, INC			\$37.0000	\$37.0000	\$74.00
		34225					
		SCH36 SCHOOL HEALTH CORPORATION			\$42.9400	\$42.9400	\$85.88
		54043M					
		MED02 MEDCO SUPPLY CO			\$44.7100	\$44.7100	\$89.42
0000-830	MEDICAL SUPPLIES: SOLARCAINE SPRAY, 3 1/2 OZ		3.00	CAN			
	Alt Bid: SOLARCAINE SPRAY, 4.5 OZ	X008647					
		UNI10 EVERYTHING MEDICAL			\$5.9500	\$5.9500	\$17.85 *
		08647					
		DIA53 DIAMOND MEDICAL SUPPLY			\$6.8000	\$6.8000	\$20.40
	Alt Bid: SOLARCAINE SPRAY, 4 1/2 OZ	50092					
		SCH36 SCHOOL HEALTH CORPORATION			\$8.9400	\$8.9400	\$26.82
0000-850	MEDICAL SUPPLIES: SPLINTS, SAM 36" X 4 1/4"		2.00	EA			
		33524M					
		MED02 MEDCO SUPPLY CO			\$6.9300	\$6.9300	\$13.86 *
		3601359					
		MIC06 HENRY SCHEIN INC.			\$7.0200	\$7.0200	\$14.04
		20226					
		SCH36 SCHOOL HEALTH CORPORATION			\$8.4400	\$8.4400	\$16.88
		37155					
		DIA53 DIAMOND MEDICAL SUPPLY			\$10.4700	\$10.4700	\$20.94
		S64-1121					
		UNI10 EVERYTHING MEDICAL			\$10.9000	\$10.9000	\$21.80
		37903					
		SCH27 SCHOOL NURSE SUPPLY, INC			\$13.1000	\$13.1000	\$26.20
0000-865	MEDICAL SUPPLIES: SPONGES, 4"X4" UNSTERILE, 100/BX		26.00	BOX			
	Alt Bid: SPONGES, 4" X 4" UNSTERILE 200/PK	27538					
		SCH36 SCHOOL HEALTH CORPORATION			\$1.9400	\$1.9400	\$50.44 *
	Alt Bid: TOP SPONGE, 100/PK	7087027					
		MIC06 HENRY SCHEIN INC.			\$2.5600	\$2.5600	\$66.56
		DUKAL D22-4122-100					
		UNI10 EVERYTHING MEDICAL			\$2.5900	\$2.5900	\$67.34
	Alt Bid: SPONGES, 4" X 4" NON-STERILE 200PK	441217					
		DIA53 DIAMOND MEDICAL SUPPLY			\$2.7600	\$2.7600	\$71.76
	Alt Bid: SPONGES, 4" X 4" UNSTERILE 200/PK	317380					
		MED02 MEDCO SUPPLY CO			\$2.7800	\$2.7800	\$72.28

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Category: 10 - Medical Supplies							
0000-880	MEDICAL SUPPLIES: STING KILL SWABS, 10/BX		4.00	BX			
	SAFETEC S90	UNI10			\$0.6900	\$0.6900	\$2.76
	317496	MED02			\$0.7200	\$0.7200	\$2.88 *
	<u>QUALITY</u>						
	21310	SCH27			\$3.0000	\$3.0000	\$12.00
	6926181	MIC06			\$3.0100	\$3.0100	\$12.04
	49143	SCH36			\$3.4600	\$3.4600	\$13.84
	1407	DIA53			\$4.8800	\$4.8800	\$19.52
0000-900	MEDICAL SUPPLIES: SWABS, COTTON, SINGLE TIP, 6", 1000/BX		3.00	BX			
	DYNAREX D70-4302	UNI10			\$3.5000	\$3.5000	\$10.50 *
	90852	SCH36			\$3.6800	\$3.6800	\$11.04
	4302	DIA53			\$4.5000	\$4.5000	\$13.50
	14110	SCH27			\$4.8800	\$4.8800	\$14.64
	1009175	MIC06			\$5.0200	\$5.0200	\$15.06
	01012	MED02			\$6.6400	\$6.6400	\$19.92
0000-901	MEDICAL SUPPLIES: SHARPS COLLECTOR, 6.9 QT SIZE, B-D BRAND		2.00	EA		(No substitutes)	
		DIA53			\$4.6400	\$4.6400	\$9.28 *
	9875824	MIC06			\$7.3100	\$7.3100	\$14.62
	020459	MED02			\$7.4200	\$7.4200	\$14.84
	X305489	UNI10			\$9.9500	\$9.9500	\$19.90
0000-903	MEDICAL SUPPLIES: SALINE SOLUTION, 12 OZ BTL (DO NOT SUBSTITUTE SMALLER SIZE)		5.00	BTL		(No substitutes)	
	267565	MED02			\$2.8400	\$2.8400	\$14.20
	BAUSCH X900238	UNI10			\$3.4000	\$3.4000	\$17.00

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Category: 10 - Medical Supplies							
0000-903	MEDICAL SUPPLIES: SALINE SOLUTION, 12 OZ BTL (DO NOT SUBSTITUTE SMALLER SIZE)		5.00	BTL		(No substitutes)	
	1234952	MIC06 HENRY SCHEIN INC.			\$3.8100	\$3.8100	\$19.05 *
	<u>QUALITY</u>						
	25420	SCH27 SCHOOL NURSE SUPPLY, INC			\$4.1900	\$4.1900	\$20.95
		DIA53 DIAMOND MEDICAL SUPPLY			\$4.2800	\$4.2800	\$21.40
	34232	SCH36 SCHOOL HEALTH CORPORATION			\$6.1400	\$6.1400	\$30.70
0000-908	MEDICAL SUPPLIES: TAMPONS, TAMPAX 500/CASE		1.00	CASE		(No substitutes)	
	9904431	MIC06 HENRY SCHEIN INC.			\$53.2200	\$53.2200	\$53.22 *
	TAMPAX #T500	PYR21 PYRAMID SCHOOL PRODUCTS			\$55.9800	\$55.9800	\$55.98
	H10-T500	UNI10 EVERYTHING MEDICAL			\$59.9500	\$59.9500	\$59.95
		DIA53 DIAMOND MEDICAL SUPPLY			\$70.5200	\$70.5200	\$70.52
	57006M	MED02 MEDCO SUPPLY CO			\$71.5000	\$71.5000	\$71.50
	24007	SCH27 SCHOOL NURSE SUPPLY, INC			\$76.5000	\$76.5000	\$76.50
0000-910	MEDICAL SUPPLIES: SANITARY NAPKINS, 4" 250/CASE		2.00	CASE		(No substitutes)	
	GAVELS#147A	PYR21 PYRAMID SCHOOL PRODUCTS			\$31.9800	\$31.9800	\$63.96
	GARDS#4 H10-147	UNI10 EVERYTHING MEDICAL			\$32.6000	\$32.6000	\$65.20 *
	<u>QUALITY</u>						
	57013M	MED02 MEDCO SUPPLY CO			\$33.7500	\$33.7500	\$67.50
	3956189	MIC06 HENRY SCHEIN INC.			\$41.3300	\$41.3300	\$82.66
	24006	SCH27 SCHOOL NURSE SUPPLY, INC			\$45.7500	\$45.7500	\$91.50
	147A	DIA53 DIAMOND MEDICAL SUPPLY			\$64.4300	\$64.4300	\$128.86
	22003	SCH36 SCHOOL HEALTH CORPORATION			\$66.4900	\$66.4900	\$132.98
0000-911	MEDICAL SUPPLIES: TONGUE BLADES, 500/BX		1.00	BX			

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Category: 10 - Medical Supplies							
0000-911	MEDICAL SUPPLIES: TONGUE BLADES, 500/BX		1.00	BX			
	DYNAREX D70-4312	UNI10			\$3.3900	\$3.3900	\$3.39 *
	04220	MED02			\$4.6900	\$4.6900	\$4.69
	4312	DIA53			\$5.5900	\$5.5900	\$5.59
	1002416	MIC06			\$5.8100	\$5.8100	\$5.81
	90867	SCH36			\$5.9900	\$5.9900	\$5.99
	14450	SCH27			\$6.0900	\$6.0900	\$6.09
0000-914	MEDICAL SUPPLIES: TOWELETES, CLEANSING, 100/BX		2.00	BX			
	317543	MED02			\$1.7300	\$1.7300	\$3.46
	DYNAREX D70-1301	UNI10			\$1.7500	\$1.7500	\$3.50 *
	<u>QUALITY</u>						
Alt Bid:	TOWELETES, CLEANSING WITH BZK, 100/BX	6780283			\$2.3300	\$2.3300	\$4.66
	11202	SCH27			\$2.7500	\$2.7500	\$5.50
	1304	DIA53			\$3.1400	\$3.1400	\$6.28
	49114	SCH36			\$6.0100	\$6.0100	\$12.02
0000-972	MEDICAL SUPPLIES: THERMOMETER PROBE COVERS, LATEX FREE, DISPOSABLE FOR WELCH ALLYN SURE TEMP, 1000/PKG		16.00	PKG			
	SURETEMP W1005031750	UNI10			\$34.4000	\$34.4000	\$550.40 *
	21394	SCH36			\$39.3000	\$39.3000	\$628.80
	12517	SCH27			\$41.5000	\$41.5000	\$664.00
	05031-101	DIA53			\$48.0000	\$48.0000	\$768.00
0000-975	MEDICAL SUPPLIES: ORAL PROBE, WELCH ALLYN, SURE TEMP PLUS 690		1.00	BX			
	02893-00	DIA53			\$66.9200	\$66.9200	\$66.92
						(No substitutes)	

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Category: 10 - Medical Supplies							
0000-975	MEDICAL SUPPLIES: ORAL PROBE, WELCH ALLYN, SURE TEMP PLUS 690		1.00				
		W10-02893		UNI10		(No substitutes)	
					\$79.5000	\$79.5000	\$79.50 *
		<u>QUALITY</u>					
		12519		SCH27	\$80.0000	\$80.0000	\$80.00
		4593636		MIC06	\$81.1000	\$81.1000	\$81.10
		13073		SCH36	\$85.0700	\$85.0700	\$85.07
		47000		MED02	\$264.6400	\$264.6400	\$264.64
0000-991	MEDICAL SUPPLIES: TISSUES, 2 PLY, 160- 175/BOX		540.00				
		21698		SCH36	\$1.8300	\$1.8300	\$988.20 *
		37390		DIA53	\$2.5300	\$2.5300	\$1,366.20
				MET06	\$2.7400	\$2.7400	\$1,479.60
0000-992	MEDICAL SUPPLIES: WASHCLOTH, DISPOSABLE 50/PKG		50.00				
		48062		SCH36	\$1.6100	\$1.6100	\$80.50 *
		DYNAREX D70-1315		UNI10	\$1.6900	\$1.6900	\$84.50
		4499		DIA53	\$2.0600	\$2.0600	\$103.00
		266129		MED02	\$2.2700	\$2.2700	\$113.50
		8300095		MIC06	\$3.1400	\$3.1400	\$157.00
0000-994	MEDICAL SUPPLIES: VIONEX ANTIMICROBIAL SKIN WIPE TOWELETTE 5X7 50/BOX		4.00				
		15-1015		DIA53	\$8.5400	\$8.5400	\$34.16 *
		V10-101510		UNI10	\$9.4000	\$9.4000	\$37.60
		18718		SCH27	\$11.0000	\$11.0000	\$44.00
		49028		SCH36	\$11.7000	\$11.7000	\$46.80
		6402854		MIC06	\$25.3400	\$25.3400	\$101.36

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Category: 10 - Medical Supplies							
0000-997	MEDICAL SUPPLIES: THROAT LOZENGE, SUCRETS, BOX/18		23.00	BX			
	264886	MED02 MEDCO SUPPLY CO			\$2.4300	\$2.4300	\$55.89 *
	1319026	MIC06 HENRY SCHEIN INC.			\$2.5400	\$2.5400	\$58.42
	18231	SCH27 SCHOOL NURSE SUPPLY, INC			\$2.5900	\$2.5900	\$59.57
	SUCRETS M35-00885	UNI10 EVERYTHING MEDICAL			\$2.7900	\$2.7900	\$64.17
	0885	DIA53 DIAMOND MEDICAL SUPPLY			\$3.4000	\$3.4000	\$78.20
	44541	SCH36 SCHOOL HEALTH CORPORATION			\$3.5700	\$3.5700	\$82.11
0000-998	MEDICAL SUPPLIES: ECONOMY THROAT LOZENGES (COMPARABLE TO HALLS), CHERRY, 200/BAG		11.00	BAG			
	CERT SAFE C50-505170	UNI10 EVERYTHING MEDICAL			\$8.5500	\$8.5500	\$94.05 *
	Alt Bid: THROAT LOZENGES 300/BG CHERRY	DIA53 DIAMOND MEDICAL SUPPLY			\$24.4900	\$24.4900	\$269.39
0000-999	MEDICAL SUPPLIES: ECONOMY THROAT LOZENGES (COMPARABLE TO HALLS), HONEY 8.00 LEMON, 200/BAG			BAG		(No substitutes)	
	CERT SAFE C50-505172	UNI10 EVERYTHING MEDICAL			\$8.5500	\$8.5500	\$68.40 *
1000-025	MEDICAL SUPPLIES: NOSE AID NOSE BLEED CLIPS		6.00	EA		(No substitutes)	
	MOORE M38-62057	UNI10 EVERYTHING MEDICAL			\$1.3900	\$1.3900	\$8.34 *
	37187	SCH27 SCHOOL NURSE SUPPLY, INC			\$3.7900	\$3.7900	\$22.74
1000-500	MEDICAL SUPPLIES: WIPES, SANICLOTH PLUS HARD SURFACE, DISINFECTANT		19.00	PK		(No substitutes)	
	2670721	MIC06 HENRY SCHEIN INC.			\$4.6300	\$4.6300	\$87.97 *
	<u>QUALITY</u>						
	P38-89072	UNI10 EVERYTHING MEDICAL			\$5.2900	\$5.2900	\$100.51
	51017M	MED02 MEDCO SUPPLY CO			\$5.5900	\$5.5900	\$106.21
	P-Q89072	DIA53 DIAMOND MEDICAL SUPPLY			\$5.8000	\$5.8000	\$110.20

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1000-500	MEDICAL SUPPLIES: WIPES, SANICLOTH PLUS HARD SURFACE, DISINFECTANT		19.00				
				PK		(No substitutes)	
	SANICLOTH#NICP22884	PYR21 PYRAMID SCHOOL PRODUCTS			\$6.9900	\$6.9900	\$132.81
	16241	SCH27 SCHOOL NURSE SUPPLY, INC			\$7.4000	\$7.4000	\$140.60
	49055	SCH36 SCHOOL HEALTH CORPORATION			\$8.4900	\$8.4900	\$161.31
		MET06 METCO SUPPLY INC			\$11.0900	\$11.0900	\$210.71
1000-505	MEDICAL SUPPLIES: WIPES, NICE 'N CLEAN BABY WIPES 80/PKG		6.00				
				PK		(No substitutes)	
	DIAMOND#F3878PCH80N	PYR21 PYRAMID SCHOOL PRODUCTS			\$1.9900	\$1.9900	\$11.94
	P38-233XT	UNI10 EVERYTHING MEDICAL			\$2.0500	\$2.0500	\$12.30
	7008856 UNSCENT	MED02 MEDCO SUPPLY CO			\$2.2400	\$2.2400	\$13.44
	6025044	MIC06 HENRY SCHEIN INC.			\$2.2400	\$2.2400	\$13.44
	M233XT	DIA53 DIAMOND MEDICAL SUPPLY			\$2.8300	\$2.8300	\$16.98
	49110	SCH36 SCHOOL HEALTH CORPORATION			\$2.8700	\$2.8700	\$17.22
	18106	SCH27 SCHOOL NURSE SUPPLY, INC			\$3.2500	\$3.2500	\$19.50
		MET06 METCO SUPPLY INC			\$3.9400	\$3.9400	\$23.64
Category Totals for selected items:						1,673.00	\$5,319.15

Date: 04/08/19

Time: 11:11:57

Shaler Area School District
Vendor Summary by Vendor within Category
2019-2020

<u>VENDOR NUMBER AND NAME</u>	<u>QUOTE #</u>	<u>ACCEPTED BID ITEMS</u>		<u>LOW BID ITEMS</u>		<u>AWARDED ITEMS</u>		<u>MIN. ORDER</u>
Category 10 - Medical Supplies								
BIO21 BIO CORPORATION	3-6-19	3	\$367.41					
CEN11 CENTURY SPORTS, INC.	3-6-19	18	\$2,270.88					
DAS21 DASH MEDICAL GLOVES, INC.	3-6-19	2	\$151.68	2	\$151.68			
DIA53 DIAMOND MEDICAL SUPPLY	3-6-19	82	\$7,810.98	10	\$382.55	5	\$191.95	
UNI10 EVERYTHING MEDICAL	3-6-19	97	\$4,521.12	48	\$2,233.68	46	\$2,189.99	
MIC06 HENRY SCHEIN INC.	57746	72	\$3,416.26	14	\$304.19	15	\$329.80	
MED02 MEDCO SUPPLY CO	EST896656	72	\$2,882.66	18	\$481.79	14	\$443.29	
MET06 METCO SUPPLY INC	3-6-19	23	\$3,192.34	1	\$26.60	1	\$26.60	
PYR21 PYRAMID SCHOOL PRODUCTS	30619M-SHALER	12	\$566.27	2	\$75.90	3	\$22.86	
SCH36 SCHOOL HEALTH CORPORATION	1	88	\$6,468.69	8	\$1,473.83	16	\$1,918.98	
SCH27 SCHOOL NURSE SUPPLY, INC	3-6-19	67	\$4,895.94			2	\$195.68	
Category (10) Totals:		536	\$36,544.23	103	\$5,130.22	102	\$5,319.15	
***** REPORT TOTALS *****		<u>ACCEPTED BID ITEMS</u>		<u>LOW BID ITEMS</u>		<u>AWARDED ITEMS</u>		
		536	\$36,544.23	103	\$5,130.22	102	\$5,319.15	

SURPLUS EQUIPMENT

4/9/2019

Qty	Item	Location
3	Deep Fryers	HS
2	Coolers	HS
1	Refrigerator	HS
1	Copy machine	HS
1	Salter	B&G

**(ATTACHMENT A)
NOTICE OF ADOPTION OF
POLICIES, PROCEDURES AND USE OF FUNDS
BY SCHOOL DISTRICT**

The Shaler Area School District School District hereby gives notice of its adoption of the Allegheny Intermediate Unit's policies and procedures under the federal requirements of 34 CFR PART 300¹. A copy of the policies and procedures are maintained for review in the administrative offices. The IU-adopted policies and procedures are implemented to fulfill the requirements of 22 PA Code Chapter 14 and the regulatory requirements under the Individuals with Disabilities Education Act – Part B. The Subgrantee has in effect policies and procedures whereby the SEA may, through corrective action for failure to comply with Part B of the act, exercise its general supervisory authority to withhold all direct or indirect subsidies for special education and related services provided by the SEA to public agencies with the responsibility to offer a free appropriate public education to eligible children. (20 U.S.C. Section 1412 (11), 34 C.F.R. Section 300.151, and 34 C.F.R. Section 300.608).

Signature of Superintendent of the School District

Date

¹Federal requirements including, but not limited to:

- §300.101-§300.123 FAPE Requirements, LRE, Additional Eligibility Requirements
- §300.145-§300.148 Children with Disabilities in Private Schools Placed or Referred by Public Agencies
- §300.154 Parental Consent to Access Public Benefits or Insurance
- §300.200-§300.226 Local Educational Agency Eligibility
- §300.229 Disciplinary information
- §300.300-§300.536 Evaluations, Eligibility Determinations, IEP and Educational Placements, Procedural Safeguards, and Discipline Procedures
- §300.610-§300.624 Confidentiality of Information

June 2017

**IDEA-Part B
Use of Funds Agreement
2019-2020**

Sub-grant agreement for Implementation of Individuals with Disabilities Act – Part B, by and between Allegheny Intermediate Unit #3 (hereinafter called “IU”) and Shaler Area School District (hereinafter called “School District”) enter into for the project period July 1, 2019 through June 30, 2020.

The School District hereby agrees and assures that:

- A. The development and execution of this agreement shall be in accordance with IDEA; program guides issued by USDE; guidelines and directives issued by Pennsylvania Department of Education; the terms of this agreement; and the provisions of the State IDEA Plan applicable to the period of this agreement. This agreement shall be subject to the provisions of all pertinent Federal and Pennsylvania laws, regulations, and standards, as outlined in the IDEA Contract between Allegheny Intermediate Unit #3 and the Pennsylvania Department of Education.
- B. Funds shall be used to support appropriate services to school age children who are eligible for services through these funds.
- C. School District must submit to the Intermediate Unit how IDEA pass through funds will be used. Any changes in use of IDEA pass through funds must be submitted to the Intermediate Unit by March 31, 2020.
- D. School District will maintain complete cost records of all expenditures made in association with this agreement, as well as employee, programmatic, statistical records, and supporting documents, those records to be available for inspection by a representative and/or auditor of the Intermediate Unit or Pennsylvania Department of Education.

The Intermediate Unit agrees to cooperate with the School District in resolving any proposed disallowances the auditors of the School District recommend as a result of audits, or any final audit disallowances imposed by the appropriate authorities. The Intermediate Unit shall not be held liable by the School District for such disallowed costs.

Payments will be contingent upon receipt of funds from the Pennsylvania Department of Education.

Dr. James Palmiero
Assistant Executive Director for Special
Education and Pupil Services

Signature

Date

School District Superintendent

Signature

Date

This Confirmation Agreement is between UGI Energy Services, LLC ("UGIES") and SHALER AREA SCHOOL DISTRICT ("Customer") (together, the "Parties"), and is subject to the terms and conditions of that certain Master Natural Gas Sales Agreement ("Contract") to be executed by the Parties. If the Contract is not executed within 30 days of the Effective Date (defined below) of this Confirmation Agreement, UGIES' standard form Contract shall govern. If a conflict exists between the provisions of the Contract and this Confirmation Agreement, the provisions of this Confirmation Agreement shall govern.

NATURE OF SERVICE: UGIES' obligation to deliver and sell, and Customer's obligation to accept and purchase the Contract Quantity of natural gas ("Gas") at the Point of Delivery is Firm.

SALES PERIOD: September 2019 through August 2022

CONTRACT QUANTITY (at Point of Delivery): UGIES shall deliver and invoice Customer for the full natural gas requirements of Customer's facilities for the account(s) covered hereunder. Initial orders for Customer's account(s) were based on the following estimates of Customer's Gas usage:

Month	Dth @ City Gate	Month	Dth @ City Gate
September 2019	1333	March 2021	8489
October 2019	2446	April 2021	5669
November 2019	4037	May 2021	3957
December 2019	6160	June 2021	2340
January 2020	9795	July 2021	1332
February 2020	9584	August 2021	1009
March 2020	8489	September 2021	1333
April 2020	5669	October 2021	2446
May 2020	3957	November 2021	4037
June 2020	2340	December 2021	6160
July 2020	1332	January 2022	9795
August 2020	1009	February 2022	9254
September 2020	1333	March 2022	8489
October 2020	2446	April 2022	5669
November 2020	4037	May 2022	3957
December 2020	6160	June 2022	2340
January 2021	9795	July 2022	1332
February 2021	9254	August 2022	1009

Account Numbers: 200003958861, 200003958978, 200003959042, 200003959083, 200003959182, 200003959240

CONTRACT PRICE (at Point of Delivery):

Base Quantities:

The Contract Price is equal to the Commodity Price plus -\$0.390 per Dth basis. The Commodity Price shall be determined as follows:

1. The settlement price for Natural Gas Futures Contracts - Henry Hub traded on the New York Mercantile Exchange (NYMEX) for the last day of trading for the prompt month (e.g., August 28, 2019 was the last day of trading for September 2019 NYMEX Natural Gas Futures Contracts).

OR

2. Customer may request UGIES to fix the Commodity Price for any future month(s), for all or a portion of the Base Quantity, at the price NYMEX Natural Gas Futures Contracts - Henry Hub are being traded. UGIES will accept and confirm Customer's request for the time period permitted under UGIES' risk management policies, provided that the future month(s) and Gas quantities requested by Customer are being actively traded at the price requested by Customer. Confirmation will be reflected in an Addendum to this Confirmation Agreement.

POINT OF DELIVERY: Peoples Natural Gas ("Local Utility") City Gate

NOMINATION PROCEDURE: UGIES shall schedule the Contract Quantity stated above.

SPECIAL CONDITIONS: Price quoted does not include LDC pass-through charges.

TERMS AND CONDITIONS:

1. During the Sales Period, UGIES shall be Customer's sole supplier of Gas for the accounts identified above. Customer authorizes UGIES to act as its agent for handling all Gas scheduling matters with Local Utility.
2. Service under this Confirmation Agreement shall commence on the first day of the billing cycle of the Sales Period specified above, or such date thereafter as service is authorized by the Local Utility, and shall remain effective for the duration of the Sales Period through and until the last day of the billing cycle of the Sales Period, or such date thereafter as authorized by the Local Utility.
3. The Contract Price quoted above is based on Customer's estimated usage of Gas for the accounts shown. If a material change in Customer's Gas usage at its facilities occurs for reasons other than variations in weather (including, but not limited to, the shut-down of any existing facility, the opening of any new facility, installation or removal of equipment or changes in operating times or processes), then UGIES may charge Customer current market prices at the Point of Delivery for Customer's increased Gas usage and may assess liquidation charges to Customer calculated under current market prices at the Point of Delivery for Gas that Customer failed to consume.

UGI Energy Services, LLC
Customer Confirmation Agreement

Fax No. (724) 941-7537
E-mail: gauld@ugies.com

Offer Date: 01/11/2019
Customer: SHALER AREA SCHOOL DISTRICT
Ref#: 00318389-1-2JL4XP
Local Utility: Peoples Natural Gas
Sales Rep: Gerald Auld

4. In the event that UGIES is assessed any pool fees, balancing charges or storage charges by the Local Utility that are not already included in Customer's Contract Price, as shown above, UGIES may pass through a ratably allocated portion of such fees and charges to Customer on a monthly basis and Customer agrees to pay such fees and charges.
5. In the event that the Local Utility implements a mandatory service for suppliers or adopts any other changes in its requirements during the term of the Contract that results in any direct increase in cost to UGIES in providing service to Customer, UGIES shall flow Customer's share of such increased costs through to Customer and Customer agrees to pay such increased costs.
6. Once executed and returned by Customer, this Confirmation Agreement shall be effective ("Effective Date") between the Parties; provided however, UGIES reserves the right to adjust the Contract Price after the Effective Date to reflect changes in commodity and/or basis prices between the time the Confirmation Agreement is provided by UGIES to Customer and when it is executed and returned by Customer. UGIES will send to Customer an amendment to this Confirmation Agreement reflecting any final price adjustment.
7. If service under this Confirmation Agreement or any designated account is terminated early for any reason, UGIES will be authorized to sell any Gas purchased for Customer's account. Any loss on such sale will be charged to Customer, and any gain on such sale will be credited to Customer.
8. In the absence of agreement regarding pricing for any extension of service beyond the Sales Period specified above, Gas delivered for Customer's account shall be billed at current market prices at the Point of Delivery for the remaining term of the Contract.
9. Customer and UGIES agree to keep all terms of this Confirmation Agreement proprietary and confidential.

Check the box that applies: The Customer has a tax exemption from state sales tax under the state law in which the Customer's facility or facilities served under this Confirmation Agreement is/are located. Yes No If Yes, Customer shall furnish to UGIES the tax exemption certificate to evidence such exemption.

Please sign and return one copy of the Confirmation Agreement to UGIES to the fax number or e-mail address set forth above. IN WITNESS WHEREOF, the Parties have caused this Confirmation Agreement to be executed by their duly authorized representatives as of the respective dates set forth below.

CUSTOMER: SHALER AREA SCHOOL DISTRICT

UGI ENERGY SERVICES, LLC

BY: _____

BY: _____

Michael C. Gibbs

TITLE: _____

TITLE: Vice President - Sales

DATE: _____

DATE: _____

This Confirmation Agreement is between UGI Energy Services, LLC ("UGIES") and SHALER AREA SCHOOL DISTRICT ("Customer") (together, the "Parties"), and is subject to the terms and conditions of that certain Master Natural Gas Sales Agreement ("Contract") to be executed by the Parties. If the Contract is not executed within 30 days of the Effective Date (defined below) of this Confirmation Agreement, UGIES' standard form Contract shall govern. If a conflict exists between the provisions of the Contract and this Confirmation Agreement, the provisions of this Confirmation Agreement shall govern.

NATURE OF SERVICE: UGIES' obligation to deliver and sell, and Customer's obligation to accept and purchase the Contract Quantity of natural gas ("Gas") at the Point of Delivery is Firm.

SALES PERIOD: September 2019 through August 2022

CONTRACT QUANTITY (at Point of Delivery): UGIES shall deliver and invoice Customer for the full natural gas requirements of Customer's facilities for the account(s) covered hereunder. Initial orders for Customer's account(s) were based on the following estimates of Customer's Gas usage:

Month	Dth @ City Gate	Month	Dth @ City Gate
September 2019	12	March 2021	301
October 2019	106	April 2021	177
November 2019	258	May 2021	72
December 2019	395	June 2021	8
January 2020	464	July 2021	6
February 2020	353	August 2021	7
March 2020	301	September 2021	12
April 2020	177	October 2021	106
May 2020	72	November 2021	258
June 2020	8	December 2021	395
July 2020	6	January 2022	464
August 2020	7	February 2022	341
September 2020	12	March 2022	301
October 2020	106	April 2022	177
November 2020	258	May 2022	72
December 2020	395	June 2022	8
January 2021	464	July 2022	6
February 2021	341	August 2022	7

Account Numbers: 200006921627

CONTRACT PRICE (at Point of Delivery):

Base Quantities:

The Contract Price is equal to the Commodity Price plus -\$0.390 per Dth basis. The Commodity Price shall be determined as follows:

1. The settlement price for Natural Gas Futures Contracts - Henry Hub traded on the New York Mercantile Exchange (NYMEX) for the last day of trading for the prompt month (e.g., August 28, 2019 was the last day of trading for September 2019 NYMEX Natural Gas Futures Contracts).

OR

2. Customer may request UGIES to fix the Commodity Price for any future month(s), for all or a portion of the Base Quantity, at the price NYMEX Natural Gas Futures Contracts - Henry Hub are being traded. UGIES will accept and confirm Customer's request for the time period permitted under UGIES' risk management policies, provided that the future month(s) and Gas quantities requested by Customer are being actively traded at the price requested by Customer. Confirmation will be reflected in an Addendum to this Confirmation Agreement.

POINT OF DELIVERY: EQUITABLE ("Local Utility") City Gate

NOMINATION PROCEDURE: UGIES shall schedule the Contract Quantity stated above.

SPECIAL CONDITIONS: Price quoted does not include LDC pass-through charges.

TERMS AND CONDITIONS:

1. During the Sales Period, UGIES shall be Customer's sole supplier of Gas for the accounts identified above. Customer authorizes UGIES to act as its agent for handling all Gas scheduling matters with Local Utility.
2. Service under this Confirmation Agreement shall commence on the first day of the billing cycle of the Sales Period specified above, or such date thereafter as service is authorized by the Local Utility, and shall remain effective for the duration of the Sales Period through and until the last day of the billing cycle of the Sales Period, or such date thereafter as authorized by the Local Utility.
3. The Contract Price quoted above is based on Customer's estimated usage of Gas for the accounts shown. If a material change in Customer's Gas usage at its facilities occurs for reasons other than variations in weather (including, but not limited to, the shut-down of any existing facility, the opening of any new facility, installation or removal of equipment or changes in operating times or processes), then UGIES may charge Customer current market prices at the Point of Delivery for Customer's increased Gas usage and may assess liquidation charges to Customer calculated under current market prices at the Point of Delivery for Gas that Customer failed to consume.

UGI Energy Services, LLC
Customer Confirmation Agreement

Fax No. (724) 941-7537

E-mail: gauld@ugies.com

Offer Date: 01/09/2019

Customer: SHALER AREA SCHOOL DISTRICT

Ref#: 00186756-1-2J2FDM

Local Utility: EQUITABLE

Sales Rep: Gerald Auld

4. In the event that UGIES is assessed any pool fees, balancing charges or storage charges by the Local Utility that are not already included in Customer's Contract Price, as shown above, UGIES may pass through a ratably allocated portion of such fees and charges to Customer on a monthly basis and Customer agrees to pay such fees and charges.
5. In the event that the Local Utility implements a mandatory service for suppliers or adopts any other changes in its requirements during the term of the Contract that results in any direct increase in cost to UGIES in providing service to Customer, UGIES shall flow Customer's share of such increased costs through to Customer and Customer agrees to pay such increased costs.
6. Once executed and returned by Customer, this Confirmation Agreement shall be effective ("Effective Date") between the Parties; provided however, UGIES reserves the right to adjust the Contract Price after the Effective Date to reflect changes in commodity and/or basis prices between the time the Confirmation Agreement is provided by UGIES to Customer and when it is executed and returned by Customer. UGIES will send to Customer an amendment to this Confirmation Agreement reflecting any final price adjustment.
7. If service under this Confirmation Agreement or any designated account is terminated early for any reason, UGIES will be authorized to sell any Gas purchased for Customer's account. Any loss on such sale will be charged to Customer, and any gain on such sale will be credited to Customer.
8. In the absence of agreement regarding pricing for any extension of service beyond the Sales Period specified above, Gas delivered for Customer's account shall be billed at current market prices at the Point of Delivery for the remaining term of the Contract.
9. Customer and UGIES agree to keep all terms of this Confirmation Agreement proprietary and confidential.

Check the box that applies: The Customer has a tax exemption from state sales tax under the state law in which the Customer's facility or facilities served under this Confirmation Agreement is/are located. Yes No If Yes, Customer shall furnish to UGIES the tax exemption certificate to evidence such exemption.

Please sign and return one copy of the Confirmation Agreement to UGIES to the fax number or e-mail address set forth above. IN WITNESS WHEREOF, the Parties have caused this Confirmation Agreement to be executed by their duly authorized representatives as of the respective dates set forth below.

CUSTOMER: SHALER AREA SCHOOL DISTRICT

UGI ENERGY SERVICES, LLC

BY: _____

BY: _____

Michael C. Gibbs

TITLE: _____

TITLE: Vice President - Sales

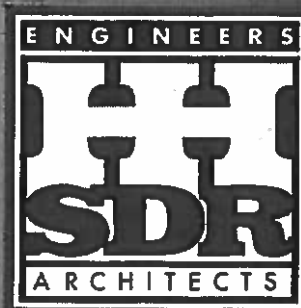
DATE: _____

DATE: _____



***BID SUMMARY
FOR THE
ROOF REPLACEMENT FOR
SHALER AREA
ELEMENTARY SCHOOL
&
NEW COOLING TOWER FOR
SHALER AREA
HIGH SCHOOL***

SHALER AREA SCHOOL DISTRICT



BID SUMMARY
Wednesday, April 17, 2019
#4289 & 4295

BID SUMMARY
ROOF REPLACEMENT TO THE
SHALER AREA ELEMENTARY SCHOOL
700 SCOTT AVENUE, GLENSHAW, PA 15116
SHALER AREA SCHOOL DISTRICT

HHSR #4289

Contract No. 1 **TRS Roofing, Inc.**
Roofing Construction **Williamsburg, PA**

Base Bid	\$ 2,985,000.00
Alt R-1 (+) Substitute 0.090" Membrane (30 Year Warranty)	\$ 160,771.00
Alt R-2 (+) Replace Canopy Metal Roof Panels	\$ 99,700.00
Proposed Total Roofing Construction Contract Amount	\$ 3,245,471.00

Contract No. 2 **Lugaila Mechanical, Inc.**
HVAC Construction **Pittsburgh, PA**

Base Bid	\$ 417,300.00
Alt H-1 (+) Add new rooftop unit for Guidance area	\$ 118,000.00
Alt H-2 (+/-) Substitute Johnson Controls (No Bid)	\$ -
Alt H-3 (+/-) Substitute Johnson Controls for new RTU (No Bid)	\$ -
Proposed Total HVAC Construction Contract Amount	\$ 535,300.00

Contract No. 3 **Shipleigh Brothers Construction**
Plumbing Construction **Cranberry Township, PA**

Base Bid	\$ 166,000.00
Proposed Total Plumbing Construction Contract Amount	\$ 166,000.00

Contract No. 4 **Lugaila Mechanical, Inc.**
Electrical Construction **Pittsburgh, PA**

Base Bid	\$ 98,400.00
Alt E-1 (+) Electrical work for new RTU	\$ 9,500.00
Proposed Total Electrical Construction Contract Amount	\$ 107,900.00

Contract No. 5 **MARSA, Inc.**
Masonry Construction **Pittsburgh, PA**

Base Bid	\$ 548,900.00
Alt M-1 (+) Masonry infill at new RTU	\$ 4,000.00
Proposed Total Masonry Construction Contract Amount	\$ 552,900.00

Proposed Total Construction Contract Amount	\$ 4,607,571.00
--	------------------------



RESOLUTION

Resolution No 1 - Award Contracts

BE IT RESOLVED, the Shaler Area Board of School Directors hereby awards the following contracts for the Roof Replacement Project for Shaler Area Elementary School as follows.

- 1) For **Roofing Construction**, to **TRS Roofing, Inc.** in the amount of **\$3,245,471.**
- 2) For **HVAC Construction**, to **Lugaila Mechanical, Inc.** in the amount of **\$535,300.**
- 3) For **Plumbing Construction**, to **Shipley Brothers Construction** in the amount of **\$166,000.**
- 4) For **Electrical Construction**, to **Lugaila Mechanical, Inc.** in the amount of **\$107,900.**
- 5) For **Masonry Construction** to **MARSA, Inc.** in the amount of **\$552,900.**

BID SUMMARY
NEW COOLING TOWER TO THE
SHALER AREA HIGH SCHOOL
381 WIBLE RUN RD, PITTSBURGH, PA 15209
SHALER AREA SCHOOL DISTRICT

HHS DR #4295

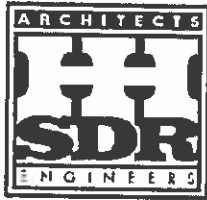
Contract No. 1 **Huckestein Mechanical Services, Inc.**
HVAC Construction **Pittsburgh, PA**

Base Bid	\$ 170,295.00
Alt H-1 (+) Provide Temporary Rental Chiller	\$ 33,660.00
Alt H-2 (+) Substitute Stainless Steel Chiller	\$ 8,000.00
Proposed Total HVAC Construction Contract Amount	\$ 211,955.00

Contract No. 2 **Huckestein Mechanical Services, Inc.**
Electrical Construction **Pittsburgh, PA**

Base Bid	\$ 9,400.00
Alt E-1 (+) Electrical Connections for Temporary Generator	\$ 8,100.00
Proposed Total Electrical Construction Contract Amount	\$ 17,500.00

Proposed Total Construction Contract Amount **\$ 229,455.00**



RESOLUTION

Resolution No 1 - Award Contracts

BE IT RESOLVED, the Shaler Area Board of School Directors hereby awards the following contracts for the New Cooling Tower Project for Shaler Area High School as follows.

- 1) For **HVAC Construction**, to **Huckestein Mechanical Services, Inc.** in the amount of **\$211,955.**
- 2) For **Electrical Construction**, to **Huckestein Mechanical Services, Inc.** in the amount of **\$17,500.**

BID TABULATION

ROOF REPLACEMENT TO THE
SHALER AREA ELEMENTARY SCHOOL
700 SCOTT AVENUE
GLENSHAW, PA 15116

FOR THE

SHALER AREA SCHOOL DISTRICT
GLENSHAW, PENNSYLVANIA

April 11, 2019

HHS DR FILE #4289



We, HHS DR, Registered Architects and Engineers, of Sharon and Pittsburgh, Pennsylvania, do hereby certify that the following Bid Tabulation consisting of five (5) pages, sets forth all the construction bids received on April 11, 2019.

Sincerely,

HHS DR ARCHITECTS/ENGINEERS


J. Greer Hayden

**BID TABULATION
 ROOF REPLACEMENT TO THE
 SHALER AREA ELEMENTARY SCHOOL
 700 SCOTT AVENUE, GLENSHAW, PA 15116
 SHALER AREA SCHOOL DISTRICT**

HHSR #4289

APRIL 12, 2019

ROOFING CONSTRUCTION			
	Base Bid	Alt R-1 (+)	Alt R-1 (+)
TRS Roofing, Inc.	\$ 2,985,000	\$ 160,771	\$ 99,700
Phoenix	\$ 3,757,000	\$ 166,000	\$ 90,000
Ramp Construction Company, Inc.	\$ 3,760,000	\$ 130,000	\$ 108,000
Rame	\$ 4,083,875	\$ 289,000	\$ 110,000 *
Blair Commercial Roofing	No Bid		
J. M. Young Roofing	No Bid		
SRI Roofing & Sheetmetal	No Bid		

Alt R-1 (+) 0.090" thick EPDM & Thirty Year Warranty

Alt R-2 (+) Standing Seam Metal Roofing Panels

* Did not include the Public Works Employment Verification Form

**BID TABULATION
 ROOF REPLACEMENT TO THE
 SHALER AREA ELEMENTARY SCHOOL
 700 SCOTT AVENUE, GLENSHAW, PA 15116
 SHALER AREA SCHOOL DISTRICT**

HHS DR #4289

APRIL 12, 2019

HVAC CONSTRUCTION				
	Base Bid	Alt H-1 (+)	Alt H-2 (+/-)	Alt H-3 (+/-)
Lugaila Mechanical, Inc.	\$ 417,300	\$ 118,000	\$ -	\$ - *
Reno Brothers	No Bid			

Alt H-1 (+) HVAC work for Guidance and Police office suites

Alt H-2 (+/-) Johnson Controls in lieu of Siemens

Alt H-3 (+/-) Johnson Controls in lieu of Siemens for Alternate Bid H-1 work

* Did not include the Public Works Employment Verification Form

**BID TABULATION
ROOF REPLACEMENT TO THE
SHALER AREA ELEMENTARY SCHOOL
700 SCOTT AVENUE, GLENSHAW, PA 15116
SHALER AREA SCHOOL DISTRICT**

HHS DR #4289

APRIL 12, 2019

PLUMBING CONSTRUCTION	
	Base Bid
Shiple Brothers Construction	\$ 166,000
Reno Brothers	No Bid

BID TABULATION
ROOF REPLACEMENT TO THE
SHALER AREA ELEMENTARY SCHOOL
700 SCOTT AVENUE, GLENSHAW, PA 15116
SHALER AREA SCHOOL DISTRICT

HHS DR #4289

APRIL 12, 2019

ELECTRICAL CONSTRUCTION		
	Base Bid	Alt E-1 (+)
Lugaila Mechanical, Inc.	\$ 98,400	\$ 9,500

*

Alt E-1 (+) Electrical work for HVAC's RTU-1

* Did not include the Public Works Employment Verification Form

**BID TABULATION
 ROOF REPLACEMENT TO THE
 SHALER AREA ELEMENTARY SCHOOL
 700 SCOTT AVENUE, GLENSHAW, PA 15116
 SHALER AREA SCHOOL DISTRICT**

HHS DR #4289

APRIL 12, 2019

MASONRY CONSTRUCTION		
	Base Bid	Alt M-1 (+)
Marsa Masonry Contractor	\$ 548,900	\$ 4,000
Mariani & Richards, Inc.	\$ 608,000	\$ 3,500
Allegheny Restoration	No Bid	
Stevens Masonry Construction	No Bid	
Swede Construction Corp.	No Bid	
Wilson Restoration	No Bid	

Alt M-1 (+) Masonry infill associated with HVAC Alternate Bid No. H-1

BID TABULATION

NEW COOLING TOWER TO THE
SHALER AREA HIGH SCHOOL
381 WIBLE RUN RD
PITTSBURGH, PA 15209

FOR THE

SHALER AREA SCHOOL DISTRICT
GLENSHAW, PENNSYLVANIA

APRIL 11, 2019

HHS DR FILE #4295



We, HHS DR, Registered Architects and Engineers, of Sharon and Pittsburgh, Pennsylvania, do hereby certify that the following Bid Tabulation consisting of two (2) pages, sets forth all the construction bids received on April 11, 2019.

Sincerely,

HHS DR ARCHITECTS/ENGINEERS


J. Greer Hayden

**BID TABULATION
 NEW COOLING TOWER TO THE
 SHALER AREA HIGH SCHOOL
 381 WIBLE RUN RD, PITTSBURGH, PA 15209
 SHALER AREA SCHOOL DISTRICT**

HHS DR #4295

APRIL 11, 2019

HVAC CONSTRUCTION			
	Base Bid	Alt H-1 (+)	Alt H-2 (+)
Huckestein Mechanical Services, Inc.	\$ 170,295	\$ 33,660	\$ 8,000
William T. Spaeder	\$ 270,132	\$ 39,880	\$ 15,330
Lugaila Mechanical, Inc.	\$ 349,500	\$ 215,000	\$ 20,000 *
Iron City Contracting	No Bid		
Reno Brothers	No Bid		

Alt H-1 (+) Rental Chiller
 Alt H-2 (+) Stainless Steel Chiller

* Did not include the Public Works Employment Verification Form

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ELECTRICAL CONSTRUCTION		
	Base Bid	Alt E-1 (+)
Huckestein Mechanical Services, Inc.	\$ 9,400	\$ 8,100
IE Power	\$ 14,500	\$ 16,000
Iron City Contracting	\$ 31,400	\$ 28,000
Lugaila Mechanical, Inc.	\$ 78,400	\$ 26,000 *

Alt E-1 (+) Electrical connections for Rental Chiller

* Did not include the Public Works Employment Verification Form