

Shaler Area School District
SUPPLEMENT C.1A 4-21-21 2020-2021

Account Number	Description	Amount
ABC21	ABC GLASS & MIRROR, LLC	
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$26.39
ABC57	ABC TRANSIT INC.	
	ABC TRANSIT, INC	
10-2720.513.000.00.00/2720513	STUDENT TRANSPORT-PUBLIC	\$150,425.07
10-2720.513.000.00.53/272051353	STUDENT TRANSPORT-BEATTIE TECH	\$9,304.20
10-2720.626.000.00.00/2720626	DIESEL FUEL INV 1644110	\$-13,801.70
10-2720.626.000.00.00/2720626	DIESEL FUEL INV 1641098	\$-13,393.76
10-2750.513.000.00.00/2750513	STUDENT TRANSPORT-NON-PUBLIC	\$85,564.31
10-2750.513.000.00.55/275051355	STUDENT TRANSPORT-SPECIAL EDUC	\$101,834.29
10-3257.510.000.00.00/3257510	1805 Basketball - Boys - STUDENT TRANSPORT SVC	\$199.23
10-3257.510.000.00.00/3257510	1811 Basketball - Boys - STUDENT TRANSPORT SVC	\$252.81
10-3257.510.000.00.00/3257510	1810 Basketball - Boys - STUDENT TRANSPORT SVC	\$226.02
10-3257.510.000.00.00/3257510	1808 Basketball - Boys - STUDENT TRANSPORT SVC	\$199.23
10-3257.510.000.00.00/3257510	1809 Basketball - Boys - STUDENT TRANSPORT SVC	\$239.42
10-3257.510.000.00.00/3257510	1801 Basketball - Boys - STUDENT TRANSPORT SVC	\$199.23
10-3257.510.000.00.00/3257510	1877 Basketball - Boys - STUDENT TRANSPORT SVC	\$212.63
10-3257.510.000.00.00/3257510	1940 Basketball - Boys - STUDENT TRANSPORT SVC	\$246.11
10-3257.510.000.00.00/3257510	1853 Basketball - Boys - STUDENT TRANSPORT SVC	\$199.23
10-3257.510.000.00.00/3257510	1851 Basketball - Boys - STUDENT TRANSPORT SVC	\$199.23
10-3257.510.000.00.00/3257510	1839 Basketball - Boys - STUDENT TRANSPORT SVC	\$199.23
10-3257.510.000.00.00/3257510	1838 Basketball - Boys - STUDENT TRANSPORT SVC	\$199.23
10-3257.510.000.00.00/3257510	1837 Basketball - Boys - STUDENT TRANSPORT SVC	\$199.23
10-3259.510.000.00.00/3259510	1815 Basketball - Girls - STUDENT TRANSPORT SVC	\$199.23
10-3259.510.000.00.00/3259510	1819 Basketball - Girls - STUDENT TRANSPORT SVC	\$199.23
10-3259.510.000.00.00/3259510	1871 Basketball - Girls - STUDENT TRANSPORT SVC	\$199.23
10-3259.510.000.00.00/3259510	1875 Basketball - Girls - STUDENT TRANSPORT SVC	\$226.02
10-3259.510.000.00.00/3259510	1879 Basketball - Girls - STUDENT TRANSPORT SVC	\$199.23
10-3259.510.000.00.00/3259510	1820 Basketball - Girls - STUDENT TRANSPORT SVC	\$226.02
10-3259.510.000.00.00/3259510	1885 Basketball - Girls - STUDENT TRANSPORT SVC	\$239.42
10-3259.510.000.00.00/3259510	1896 Basketball - Girls - STUDENT TRANSPORT SVC	\$199.23
10-3259.510.000.00.00/3259510	1821 Basketball - Girls - STUDENT TRANSPORT SVC	\$252.81
10-3259.510.000.00.00/3259510	1823 Basketball - Girls - STUDENT TRANSPORT SVC	\$260.40
10-3259.510.000.00.00/3259510	1847 Basketball - Girls - STUDENT TRANSPORT SVC	\$199.23
10-3259.510.000.00.00/3259510	1822 Basketball - Girls - STUDENT TRANSPORT SVC	\$226.02
10-3259.510.000.00.00/3259510	1834 Basketball - Girls - STUDENT TRANSPORT SVC	\$199.23
10-3259.510.000.00.00/3259510	1844 Basketball - Girls - STUDENT TRANSPORT SVC	\$199.23
10-3259.510.000.00.00/3259510	1843 Basketball - Girls - STUDENT TRANSPORT SVC	\$199.23
10-3277.510.000.00.00/3277510	2007 Softball - STUDENT TRANSPORT SVC	\$226.02
10-3280.510.000.00.00/3280510	1828 Swimming - Boys & Girls - STUDENT TRANSPORT SVC	\$199.23
10-3280.510.000.00.00/3280510	1827 Swimming - Boys & Girls - STUDENT TRANSPORT SVC	\$212.63
10-3280.510.000.00.00/3280510	1829 Swimming - Boys & Girls - STUDENT TRANSPORT SVC	\$199.23
10-3280.510.000.00.00/3280510	1826 Swimming - Boys & Girls - STUDENT TRANSPORT SVC	\$199.23
10-3281.510.000.00.00/3281510	1894 Bowling - Boys & Girls - Student Transport Svc	\$199.23
10-3281.510.000.00.00/3281510	1865 Bowling - Boys & Girls - Student Transport Svc	\$226.02
10-3281.510.000.00.00/3281510	1864 Bowling - Boys & Girls - Student Transport Svc	\$226.02
10-3281.510.000.00.00/3281510	1878 Bowling - Boys & Girls - Student Transport Svc	\$252.81
10-3281.510.000.00.00/3281510	1902 Bowling - Boys & Girls - Student Transport Svc	\$199.23
10-3281.510.000.00.00/3281510	1901 Bowling - Boys & Girls - Student Transport Svc	\$199.23
10-3284.510.000.00.00/3284510	1897 Tennis - Boys & Girls - STUDENT TRANSPORT SVC	\$199.23
10-3295.510.000.00.00/3295510	1861 Wrestling - STUDENT TRANSPORT SVC	\$199.23
10-3295.510.000.00.00/3295510	1859 Wrestling - STUDENT TRANSPORT SVC	\$199.23
10-3295.510.000.00.00/3295510	1860 Wrestling - STUDENT TRANSPORT SVC	\$199.23

Vendor Total \$329,062.80

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Account Number	Description	Amount
AG54	AG IREPAIR	
	ASSETGENIE, INC	
10-1110.438.000.15.00/1143815	MAINT&REPAIR INFOR TECH EQ/INFRA - SCOTT	\$129.00
10-1110.438.000.31.00/1143831	MAINT&REPAIR INFOR TECH EQ/INFRA - HIGH SCHOOL	\$129.00
10-1110.438.000.31.00/1143831	MAINT&REPAIR INFOR TECH EQ/INFRA - HIGH SCHOOL	\$129.00
	Vendor Total	\$387.00
AIU00	ALLEGHENY INTERMED. UNIT	
	ALLEGHENY INTERMEDIATE UNIT	
10-1211.322.000.10.00/121132210	ELEMENTARY - PROF EDUCATION SERV-IU	\$24,884.53
10-1211.322.000.30.00/121132230	FEBRUARY 2021 TRAVEL TRAINING SERVICES	\$187.50
10-1211.563.000.10.00/121156310	Life Skills Support-Public - Tuition/private Sch	\$2,864.14
10-1221.322.000.10.00/122132210	HEARAING IMP -PROF EDUCATION SERV-IU - ELEM	\$12,430.58
10-1221.322.000.30.00/122132230	HEARING IMP -PROF EDUCATION SERV-IU - SECONDARY	\$3,943.82
10-1224.322.000.10.00/122432210	VISUAL IMP - PROF EDUCATION SERV-IU - ELEM	\$5,608.30
10-1224.322.000.30.00/122432230	VISUAL IMP - PROF EDUCATION SERV-IU - SECONDARY	\$517.50
10-1231.322.000.10.00/123132210	ELEMENTARY - PROF EDUCATION SERV-IU	\$9,729.23
10-1231.322.000.30.00/123132230	PROF EDUCATION SERV-IU	\$9,729.23
10-1260.322.000.00.00/1263220	FEBRUARY 2021 - REGULAR ED - PT	\$16.69
10-1260.322.000.00.00/1263220	JANUARY 2021 - REGULAR ED - PT	\$50.06
10-1260.322.000.00.00/1263220	REGULAR ED - PT	\$50.06
10-1260.322.000.00.55/126032255	JANUARY 2021 - SPECIAL ED - PT	\$1,468.50
10-1260.322.000.00.55/126032255	FEBRUARY 2021 - SPECIAL ED - PT	\$1,017.94
10-1260.322.000.00.55/126032255	SPECIAL ED - PT	\$1,101.38
10-1261.322.000.00.00/126132200	JANUARY 2021 - REGULAR ED - OT	\$992.50
10-1261.322.000.00.00/126132200	FEBRUARY 2021 - REGULAR ED - OT	\$1,110.00
10-1261.322.000.00.00/126132200	REGULAR ED - OT	\$713.00
10-1261.322.000.00.55/126132255	FEBRUARY 2021 - SPECIAL ED - OT	\$18,467.25
10-1261.322.000.00.55/126132255	JANUARY 2021 - SPECIAL ED - OT	\$18,210.13
10-1261.322.000.00.55/126132255	SPECIAL ED - OT	\$14,865.75
10-1290.322.000.10.00/129032210	TRANSPERFECT FEBRUARY 2021	\$130.00
10-1290.322.000.10.00/129032210	INTERPRETING SERVICES FOR JANUARY 2021	\$165.00
10-2190.330.890.10.00/219033089010	SCHOOL-BASED ACCESS PROGRAM	\$8,750.00
	Vendor Total	\$137,003.09
ALL58	ALLEGHENY COUNTY HEALTH DEPT	
	AIR POLLUTION CONTROL FUND	
10-2620.810.000.19.00/262081019	BLDG OPERATIONS - DUES & FEES	\$375.00
10-2620.810.000.35.00/262081035	BUILDING OPERATIONS - DUES & FEES	\$375.00
	Vendor Total	\$750.00
ALL42	ALLSTATE SIGN & PLAQUE CORP	
10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$235.35
10-2630.431.000.19.00/263043119	Care&upkeep Of Grounds - Preventive Maintenance	\$99.65
	Vendor Total	\$335.00
AMA12	AMAZON.COM	
10-1110.610.000.13.02/116101302	MARZOLF - GENERAL SUPPLIES ART	\$1,130.45
10-1110.610.000.13.63/6101363	SUPPLIES - MARZOLF PSSA/NCLB	\$1,297.31
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$10.50
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$18.97
10-1110.610.000.31.09/116103109	SUPPLIES - HS FAMILY & CONSUMER SCIENCE	\$4.66
10-1110.610.000.31.09/116103109	SUPPLIES - HS FAMILY & CONSUMER SCIENCE	\$45.47
10-1110.610.000.31.09/116103109	SUPPLIES - HS FAMILY & CONSUMER SCIENCE	\$548.79
10-1110.610.000.31.09/116103109	SUPPLIES - HS FAMILY & CONSUMER SCIENCE	\$469.81
10-1110.610.000.31.09/116103109	SUPPLIES - HS FAMILY & CONSUMER SCIENCE	\$18.98
10-1110.610.000.31.09/116103109	SUPPLIES - HS FAMILY & CONSUMER SCIENCE	\$196.36
10-1110.610.000.31.09/116103109	SUPPLIES - HS FAMILY & CONSUMER SCIENCE	\$148.70

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10-1110.610.000.31.09/116103109	SUPPLIES - HS FAMILY & CONSUMER SCIENCE	\$38.01
10-1110.610.000.35.03/6103503	SUPPLIES - MIDDLE SCHOOL BUSINESS ED	\$54.21
10-1110.610.000.35.03/6103503	SUPPLIES - MIDDLE SCHOOL BUSINESS ED	\$161.91
10-1110.610.000.35.03/6103503	SUPPLIES - MIDDLE SCHOOL BUSINESS ED	\$113.06
10-1110.610.000.35.05/6103505	SUPPLIES - MIDDLE SCHOOL READING	\$24.99
10-1110.610.000.35.09/6103509	SUPPLIES - MIDDLE SCHOOL FACs	\$61.97
10-1110.610.000.35.09/6103509	SUPPLIES - MIDDLE SCHOOL FACs	\$12.78
10-1110.610.000.35.09/6103509	SUPPLIES - MIDDLE SCHOOL FACs	\$159.97
10-1110.610.000.35.09/6103509	SUPPLIES - MIDDLE SCHOOL FACs	\$21.99
10-1110.610.000.35.09/6103509	SUPPLIES - MIDDLE SCHOOL FACs	\$12.78
10-1110.610.000.35.09/6103509	SUPPLIES - MIDDLE SCHOOL FACs	\$159.99
10-1110.610.000.35.09/6103509	SUPPLIES - MIDDLE SCHOOL FACs	\$505.97
10-1110.610.000.35.10/6103510	SUPPLIES - MIDDLE SCHOOL TECH ED	\$23.98
10-1110.610.000.35.10/6103510	SUPPLIES - MIDDLE SCHOOL TECH ED	\$22.98
10-1110.610.000.35.10/6103510	SUPPLIES - MIDDLE SCHOOL TECH ED	\$37.53
10-1110.610.000.35.10/6103510	SUPPLIES - MIDDLE SCHOOL TECH ED	\$41.96
10-1110.610.000.35.10/6103510	SUPPLIES - MIDDLE SCHOOL TECH ED	\$422.98
10-1110.610.000.35.10/6103510	SUPPLIES - MIDDLE SCHOOL TECH ED	\$344.53
10-1110.610.175.14.02/116101751402	Instruction-Regular Program - General Supplies	\$379.07
10-1110.610.193.31.09/116101933109	Instruction-Regular Program - General Supplies	\$555.68
10-1110.610.193.31.09/116101933109	Instruction-Regular Program - General Supplies	\$124.95
10-1110.650.000.11.00/1161811	SOFTWARE SUPPLIES & LICENSING - BURCHFIELD	\$77.80
10-1110.650.000.13.00/1161813	SOFTWARE SUPPLIES & LICENSING - MARZOLF	\$270.74
10-1110.650.000.31.00/1161831	INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$83.98
10-1110.650.000.31.00/1161831	INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$119.98
10-1110.650.000.31.00/1161831	INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$36.96
10-1110.650.000.35.00/1161835	SOFTWARE SUPPLIES & LICENSING - MIDDLE SCHOOL	\$155.58
10-1110.650.000.35.00/1161835	SOFTWARE SUPPLIES & LICENSING - MIDDLE SCHOOL	\$127.21
10-1110.650.000.35.00/1161835	SOFTWARE SUPPLIES & LICENSING - MIDDLE SCHOOL	\$92.79
10-1213.750.000.30.00/121375030	EQUIP-ORIGINAL&ADDL	\$65.00
10-1213.750.000.30.00/121375030	EQUIP-ORIGINAL&ADDL	\$79.99
10-1213.750.000.30.00/121375030	EQUIP-ORIGINAL&ADDL	\$25.98
10-1290.610.471.15.00/129061047115	Other Services - General Supplies	\$179.90
10-2380.610.000.15.00/238061015	PRINCIPAL - GENERAL SUPPLIES - SCOTT	\$179.90
10-2380.610.000.15.00/238061015	PRINCIPAL - GENERAL SUPPLIES - SCOTT	\$108.90
10-2380.610.000.19.00/238061019	PRINCIPAL - GENERAL SUPPLIES - ELEM SCH	\$34.99
10-2440.610.000.00.00/2440610	GENERAL SUPPLIES	\$322.29
10-2440.610.000.10.00/244061010	ELEMENTARY - GENERAL SUPPLIES	\$51.98
10-2519.610.000.00.00/2519610	FINANCIAL - GENERAL SUPPLIES	\$69.99
10-2620.610.986.13.00/262061098613	Operation/bldg Svc - General Supplies	\$224.00
10-3249.610.000.19.00/324961019	Misc Activities - General Supplies	\$66.00
10-3249.610.986.31.00/324961098631	Misc Activities - General Supplies	\$97.70
10-3271.610.000.00.00/3271610	LaCrosse Girls - GENERAL SUPPLIES	\$169.98
10-3271.610.000.00.00/3271610	LaCrosse Girls - GENERAL SUPPLIES	\$58.16
	Vendor Total	\$9,871.09
ALL43	APLS, INC	
10-2630.610.000.31.00/263061031	MAINT UP-KEEP - GEN SUP - HS	\$20.25
APP15	APPLE BOOKS	
10-2250.640.000.11.00/225064011	LIBRARY - BOOKS - BURCHFIELD	\$105.26
10-2250.640.000.14.00/225064014	LIBRARY - BOOKS - RESERVE	\$368.63
10-2250.648.000.11.00/225064811	LIBRARY - ELEC MEDIA BOOKS&PERIODICAL - BURCHFIELD	\$307.39

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Account Number	Description	Amount
	Vendor Total	\$781.28
APP14	APPLE INC.	
10-1110.758.000.35.00/1175835	END-USER NEW EQ&LONG-TERM SOFTWARE - MS	\$2,998.00
10-1110.758.000.35.00/1175835	END-USER NEW EQ&LONG-TERM SOFTWARE - MS	\$1,500.00
	Vendor Total	\$4,498.00
AQU01	AQUA CLEAN COMPANY INC	
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$33.30
AQU02	AQUA FILTER FRESH INC	
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$32.75
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$25.80
10-2360.610.000.00.00/2360610	SUPT - GENERAL SUPPLIES	\$31.35
	Vendor Total	\$89.90
BHP21	B&H PHOTOVIDEO	
10-1110.650.000.13.00/1161813	SOFTWARE SUPPLIES & LICENSING - MARZOLF	\$168.60
10-1110.758.000.19.00/1175819	END-USER NEW EQ&LONG-TERM SOFTWARE - ELEM SCH	\$1,312.50
10-1110.758.000.35.00/1175835	END-USER NEW EQ&LONG-TERM SOFTWARE - MS	\$146.88
10-1110.758.000.35.00/1175835	RETURN REFERENCE PO#20201354	\$-49.95
	Vendor Total	\$1,578.03
BH01	BETHANY BAKER	
10-2360.584.000.00.00/2360584	MILEAGE SEPTEMBER THROUGH DECEMBER 2020	\$119.21
10-2360.810.000.00.00/2360810	PenSPRA MEMBERSHIP RENEWAL REIMBURSEMENT	\$95.00
	Vendor Total	\$214.21
BAL41	JOE BALL GMC	
10-2650.433.000.00.00/2650433	Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$1,926.96
BAT21	BATTERIES PLUS	
	BATTERIES PLUS PITTSBURGH	
10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$28.95
10-2620.610.000.12.00/262061012	MAINT - GEN SUP - JEFFERY	\$43.90
	Vendor Total	\$72.85
BCN07	BCN PROPERTY MANAGEMENT LLC	
10-5130.880.000.00.00/5130880	REFUND FOR TAX YEAR 2019	\$10,322.22
10-5130.880.000.00.00/5130880	REFUND FOR TAX YEAR 2020	\$3,770.52
	Vendor Total	\$14,092.74
BEN04	LUCY BENDER	
10-2271.360.000.19.00/227136019	REIMBURSEMENT FOR ONLINE PROGRAM	\$10.00
BIT08	BITRONICS	
10-2620.431.000.31.00/262043131	Operation/bldg Svc - Preventive Maintenance	\$558.50
BLI01	BLICK ART MATERIALS	
10-1110.610.000.35.02/6103502	SUPPLIES - MIDDLE SCHOOL ART	\$149.00
10-1110.610.175.14.02/116101751402	Instruction-Regular Program - General Supplies	\$1,221.00
	Vendor Total	\$1,370.00
BRI01	BRIGHTON MUSIC CENTER	
10-1110.610.000.19.12/6101912	MIDDLE/ELEM - GENERAL SUPPLIES	\$200.00
BSN21	BSN SPORTS / US GAMES	
	BSN SPORTS, LLC	
10-1110.610.000.14.00/1161014	GENERAL SUPPLIES - RESERVE	\$81.42
10-1110.610.000.14.08/116101408	RESERVE-PHYS ED SUPPLIES	\$58.51
10-3255.610.000.00.00/3255610	Baseball - GENERAL SUPPLIES	\$325.00
10-3277.760.000.00.00/3277760	Softball - EQUIPMENT-REPLACEMENT	\$98.95

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	Account Number	Description	Amount
	10-3299.610.000.00.00/3299610	Misc Athletics - GENERAL SUPPLIES	\$188.34
		Vendor Total	\$752.22
BUG04	ZACHARY BUGOS		
	10-5130.880.000.00.00/5130880	REFUND FOR TAX YEAR 2020	\$484.29
BUG01	BUGS-B-GONE		
	10-2620.431.000.01.23/26204310123	Operation/bldg Svc - Preventive Maintenance	\$44.00
	10-2620.431.000.11.23/26204311123	Operation/bldg Svc - Preventive Maintenance	\$44.00
	10-2620.431.000.13.23/26204311323	Operation/bldg Svc - Preventive Maintenance	\$44.00
	10-2620.431.000.14.23/26204311423	Operation/bldg Svc - Preventive Maintenance	\$44.00
	10-2620.431.000.15.23/26204311523	Operation/bldg Svc - Preventive Maintenance	\$44.00
	10-2620.431.000.19.23/26204311923	Operation/bldg Svc - Preventive Maintenance	\$49.00
	10-2620.431.000.31.23/26204313123	Operation/bldg Svc - Preventive Maintenance	\$57.00
	10-2620.431.000.35.23/26204313523	Operation/bldg Svc - Preventive Maintenance	\$47.00
		Vendor Total	\$373.00
CAP15	CAPITAL ASSET PROTECTION INC.		
	10-2660.350.000.19.00/266035019	3/21/21 - 3/27/21	\$503.68
	10-2660.350.000.19.00/266035019	3/14/21 - 3/20/21	\$503.68
	10-2660.350.000.19.00/266035019	2/28/21 - 3/6/21	\$283.32
	10-2660.350.000.19.00/266035019	3/7/21 - 3/13/21	\$503.68
	10-2660.350.000.31.00/266035031	3/21/21 - 3/27/21	\$2,348.08
	10-2660.350.000.31.00/266035031	3/14/21 - 3/20/21	\$2,025.92
	10-2660.350.000.31.00/266035031	2/28/21 - 3/6/21	\$1,727.72
	10-2660.350.000.31.00/266035031	3/7/21 - 3/13/21	\$2,222.16
	10-2660.350.000.35.00/266035035	3/21/21 - 3/27/21	\$519.42
	10-2660.350.000.35.00/266035035	3/14/21 - 3/20/21	\$519.42
	10-2660.350.000.35.00/266035035	2/28/21 - 3/6/21	\$385.63
	10-2660.350.000.35.00/266035035	3/7/21 - 3/13/21	\$535.16
	10-3257.350.000.31.00/325735031	Basketball - Boys - SECURITY/SAFETY SERVICES	\$174.64
	10-3257.350.000.31.00/325735031	Basketball - Boys - SECURITY/SAFETY SERVICES	\$87.32
	10-3257.350.000.31.00/325735031	Basketball - Boys - SECURITY/SAFETY SERVICES	\$261.96
		Vendor Total	\$12,601.79
CAP52	CAPITAL TECHNOLOGIES		
	CAPITAL TECHNOLOGIES, INC.		
	10-2620.431.000.11.00/262043111	Operation/bldg Svc - Preventive Maintenance	\$34.17
	10-2620.431.000.12.00/262043112	Operation/bldg Svc - Preventive Maintenance	\$34.17
	10-2620.431.000.13.00/262043113	Operation/bldg Svc - Preventive Maintenance	\$34.17
	10-2620.431.000.14.00/262043114	Operation/bldg Svc - Preventive Maintenance	\$34.17
	10-2620.431.000.15.00/262043115	Operation/bldg Svc - Preventive Maintenance	\$34.17
	10-2620.431.000.19.00/262043119	Operation/bldg Svc - Preventive Maintenance	\$34.17
	10-2620.431.000.31.00/262043131	Operation/bldg Svc - Preventive Maintenance	\$170.81
	10-2620.431.000.35.00/262043135	Operation/bldg Svc - Preventive Maintenance	\$34.17
		Vendor Total	\$410.00
EH13	ERIKA CARSON		
	10-1241.582.000.10.00/124158210	1/18/21 THROUGH 3/1/21 MILEAGE FROM SCOTT TO BURCHFIELD	\$39.20
CDW41	CDW-G		
	CDW GOVERNMENT		
	10-1110.758.000.14.00/1175814	END-USER NEW EQ&LONG-TERM SOFTWARE - RS	\$1,690.00

**Shaler Area School District
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Account Number	Description	Amount
CHE55	CHERRY LAKE PUBLISHING	
10-2250.640.000.14.00/225064014	LIBRARY - BOOKS - RESERVE	\$569.18
10-2250.640.000.15.00/225064015	LIBRARY - BOOKS - SCOTT	\$669.34
10-2250.648.000.15.00/225064815	LIBRARY - ELEC MEDIA BOOKS&PERIODICALS - SCOTT	\$465.13
10-2250.648.000.19.00/225064819	LIBRARY - ELEC MEDIA BOOKS&PERIODICALS - ELEM SCHOOL	\$1,084.39
	Vendor Total	\$2,788.04
CHI31	CHILDREN'S INSTITUTE THE CHILDREN'S INSTITUTE	
10-1233.323.000.10.00/123332310	TK - 1:1 TEACHER AIDE SERVICES	\$4,864.00
CIN12	CINTAS CORP. CINTAS	
10-2620.431.000.01.23/26204310123	Operation/bldg Svc - Preventive Maintenance	\$14.27
10-2620.431.000.11.23/26204311123	Operation/bldg Svc - Preventive Maintenance	\$71.04
10-2620.431.000.13.23/26204311323	Operation/bldg Svc - Preventive Maintenance	\$73.34
10-2620.431.000.14.23/26204311423	Operation/bldg Svc - Preventive Maintenance	\$40.84
10-2620.431.000.15.23/26204311523	Operation/bldg Svc - Preventive Maintenance	\$102.84
10-2620.431.000.19.23/26204311923	Operation/bldg Svc - Preventive Maintenance	\$111.67
10-2620.431.000.31.23/26204313123	Operation/bldg Svc - Preventive Maintenance	\$104.22
10-2620.431.000.35.23/26204313523	Operation/bldg Svc - Preventive Maintenance	\$86.04
10-2620.431.000.35.23/26204313523	Operation/bldg Svc - Preventive Maintenance	\$-22.54
10-2620.431.000.35.23/26204313523	Operation/bldg Svc - Preventive Maintenance	\$86.04
	Vendor Total	\$667.76
COL23	COLT PLUMBING SPECIALTIES	
10-2620.610.000.31.00/262061031	CREDIT AGAINST INVOICE # 576942	\$-174.80
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$188.80
	Vendor Total	\$14.00
COM88	COMMUNICATIONS CONSULTING, INC.	
10-1110.758.000.11.00/1175811	END-USER NEW EQ&LONG-TERM SOFTWARE - BF	\$1,500.00
10-1110.758.000.19.00/1175819	END-USER NEW EQ&LONG-TERM SOFTWARE - ELEM SCH	\$1,406.27
	Vendor Total	\$2,906.27
DAV05	DAVID DOBBS ENTERPRISES, INC.	
10-1110.610.985.11.00/1161098511	Instruction-Regular Program - General Supplies	\$362.00
10-1110.610.985.13.00/1161098513	Instruction-Regular Program - General Supplies	\$426.00
10-1110.610.985.15.00/1161098515	Instruction-Regular Program - General Supplies	\$426.00
	Vendor Total	\$1,214.00
DEL08	DELL COMPUTER CORP. DELL MARKETING L.P.	
10-1110.438.000.13.00/1143813	MAINT&REPAIR INFOR TECH EQ/INFRA - MARZOLF	\$480.00
DON37	DON'S APPLIANCE, LTD	
10-1110.762.000.35.09/000000001958	Instruction-Regular Program - Capital Equipment Replacement	\$2,279.92
ELT04	ELTECH SECURITY SYSTEMS INC	
10-2620.431.000.11.00/262043111	Operation/bldg Svc - Preventive Maintenance	\$430.00
10-2620.431.000.15.00/262043115	Operation/bldg Svc - Preventive Maintenance	\$568.75
10-2620.431.000.19.00/262043119	Operation/bldg Svc - Preventive Maintenance	\$1,020.00
	Vendor Total	\$2,018.75
ENV55	ENVIRONMENTAL CHARTER SCHOOL	
10-1110.562.000.10.00/1156210	HT, CT & MO MARCH 2021	\$3,993.90

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	Account Number	Description	Amount
FIE07	MARAH V & RYAN T FIELDEN		
	10-5130.880.000.00.00/5130880	REFUND FOR TAX YEAR 2020	\$230.61
	10-5130.880.000.00.00/5130880	REFUND FOR TAX YEAR 2019	\$230.61
		Vendor Total	\$461.22
FLI06	FLINN SCIENTIFIC INC		
	10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$60.80
	10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$109.44
		Vendor Total	\$170.24
97CF	CYNTHIA FOHT		
	10-2380.610.000.15.00/238061015	REIMBURSE FOR PURCHASE OF CURENT/BEST PRACTICES FOR LEADING	\$44.45
FOL01	FOLLETT SCHOOL SOLUTIONS, INC.		
	10-2250.640.000.19.00/225064019	LIBRARY - BOOKS - ELEM SCHOOL	\$258.25
	10-2250.640.000.35.00/225064035	LIBRARY - BOOKS - MIDDLE SCHOOL	\$605.00
	10-2250.648.000.11.00/225064811	LIBRARY - ELEC MEDIA BOOKS&PERIODICAL - BURCHFIELD	\$394.36
	10-2250.648.000.14.00/225064814	LIBRARY - ELEC MEDIA BOOKS&PERIODICAL - RESERVE	\$59.20
	10-2250.648.000.35.00/225064835	LIBRARY - ELEC MEDIA BOOKS&PERIODICALS - MIDDLE SCHOOL	\$7.08
		Vendor Total	\$1,323.89
GER12	HARRY GERHARDT H GERHARDT SUPPLY		
	10-2620.610.985.31.00/262061098531	Operation/bldg Svc - General Supplies	\$227.58
	10-2630.610.000.31.00/263061031	MAINT UP-KEEP - GEN SUP - HS	\$142.61
	10-2630.610.000.35.00/263061035	MAINT UP-KEEP - GENERAL SUPPLIES - MIDDLE SCHOOL	\$142.61
		Vendor Total	\$512.80
GLA21	GLADE RUN LUTHERAN SERVICES		
	10-1225.322.000.30.00/122532230	TT - FEBRUARY 2021 SPEECH THERAPY	\$170.00
	10-1233.563.000.30.00/123356330	ML - FEBRUARY 2021	\$3,182.40
	10-1233.563.000.30.00/123356330	JB - FEBRUARY 2021 TRANSITIONS PROGRAM	\$3,510.00
	10-1233.563.000.30.00/123356330	TT - FEBRUARY 2021	\$4,260.42
	10-1233.563.000.30.00/123356330	AM - FEBRUARY 2021	\$3,492.54
	10-1260.322.000.30.00/126032230	TT - FEBRUARY 2021 OCCUP/PHYS THERAPY	\$46.40
		Vendor Total	\$14,661.76
GLE04	GLENSHAW FEED & GARDEN CTR		
	10-2620.610.000.35.00/262061035	PROPANE	\$67.96
GPS21	GPSA		
	10-2440.610.000.00.00/2440610	EMBROIDERY ON NURS UNIFORM	\$8.00
	10-3272.610.000.00.00/3272610	LaCrosse Boys - General Supplies	\$191.50
	10-3272.611.000.00.00/3272611	LaCrosse Boys - Uniforms	\$300.00
	10-3277.610.000.00.00/3277610	Softball - GENERAL SUPPLIES	\$337.60
		Vendor Total	\$837.10
GRA66	GRADE POINT RESOURCES LLC		
	10-1231.323.000.30.00/123132330	MAY 2020 - 11TH INSTALLMENT - BEHAVIOR SPECIALISTS	\$15,480.00
GRA01	GRAINGER		
	10-1110.430.000.31.10/114303110	INSTRUCTIONAL - REPAIRS/MAINT - HS TECH ED	\$456.29
	10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$93.80
	10-2620.610.000.14.00/262061014	MAINT - GEN SUP - RESERVE	\$79.40
	10-2620.610.000.14.00/262061014	MAINT - GEN SUP - RESERVE	\$88.57
	10-2620.610.000.15.00/262061015	MAINT - GEN SUP - SCOTT	\$163.32
	10-2620.610.000.15.00/262061015	MAINT - GEN SUP - SCOTT	\$135.10
	10-2620.610.000.15.00/262061015	MAINT - GEN SUP - SCOTT	\$223.25

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Account Number	Description	Amount
10-2620.610.000.15.00/262061015	MAINT - GEN SUP - SCOTT	\$110.92
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$1.96
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$155.87
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$64.50
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$183.96
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$88.68
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$144.62
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$159.24
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$112.68
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$101.70
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$159.74
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$56.27
10-2620.610.000.31.23/6103123	MAINT - GEN SUP - HS	\$27.42
10-2620.610.000.31.23/6103123	MAINT - GEN SUP - HS	\$5.86
10-2620.610.985.19.00/262061098519	Operation/bldg Svc - General Supplies	\$606.30
10-2620.610.986.15.00/262061098615	Operation/bldg Svc - General Supplies	\$292.42
10-2620.610.986.15.00/262061098615	Operation/bldg Svc - General Supplies	\$61.88
10-3255.430.000.00.00/3255430	SANDBAGS FOR OUTDOOR FIELDS	\$25.53
10-3299.610.000.00.00/3299610	Misc Athletics - GENERAL SUPPLIES	\$372.03
	Vendor Total	\$3,971.31
GRA61	GRANT GRAPHICS	
	GRANT GRAPHICS	
10-1110.610.000.31.10/116103110	EDUC - SUPPLIES - HS TECH ED	\$136.40
GRI01	E H GRIFFITH INC	
10-2630.610.000.31.00/263061031	MAINT UP-KEEP - GEN SUP - HS	\$1,344.60
GRI21	GRIZZLY INDUSTRIAL, INC	
10-1110.610.000.31.10/116103110	EDUC - SUPPLIES - HS TECH ED	\$32.95
10-1110.610.000.31.10/116103110	EDUC - SUPPLIES - HS TECH ED	\$158.64
10-1110.750.000.31.10/117503110	EQUIP-ORIGINAL & ADDL - HS TECH ED	\$3,139.36
	Vendor Total	\$3,330.95
GUC09	GREGORY PAUL GUCKERT	
10-5130.880.000.00.00/5130880	REFUND FOR 2020 TAXES-SHERIFF SALE OVERPAYMENT	\$1,245.07
HAS01	D HASTINGS CO INC	
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$62.53
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$24.95
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$30.54
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$12.93
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$12.93
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$2.19
10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$8.98
10-2620.610.000.14.00/262061014	MAINT - GEN SUP - RESERVE	\$15.99
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$8.81
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$14.51
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS - ATHLETICS	\$22.04
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$6.45
	Vendor Total	\$222.85
HIT41	THE HITE CO	
	MAYER ELECTRIC SUPPLY COMPANY, INC.	
10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$70.56

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	Account Number	Description	Amount
14KH	KRISTEN HOFFMAN		
	10-1110.582.000.14.00/1158214	MILEAGE OCT/NOV 2020	\$50.32
	10-1110.582.000.19.00/1158219	MILEAGE OCT/NOV 2020	\$50.31
		Vendor Total	\$100.63
HOM14	HOME DEPOT CREDIT SERVICES		
	HOME DEPOT CREDIT SERVICES		
	10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$19.20
	10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$44.80
	10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$34.95
	10-2620.610.000.15.00/262061015	MAINT - GEN SUP - SCOTT	\$57.16
	10-2620.610.000.15.00/262061015	MAINT - GEN SUP - SCOTT	\$11.27
	10-2620.610.000.15.00/262061015	MAINT - GEN SUP - SCOTT	\$6.01
	10-2620.610.000.15.00/262061015	MAINT - GEN SUP - SCOTT	\$59.90
	10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$19.99
	10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$49.36
	10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$7.90
	10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$398.11
	10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$24.47
		Vendor Total	\$733.12
HUC54	HUCKESTEIN MECHANICAL SERVICE, INC.		
	10-2620.431.000.11.00/262043111	Operation/bldg Svc - Preventive Maintenance	\$98.00
	10-2620.431.000.15.00/262043115	Operation/bldg Svc - Preventive Maintenance	\$1,951.38
	10-2620.431.000.19.00/262043119	Operation/bldg Svc - Preventive Maintenance	\$541.00
	10-2620.431.000.19.00/262043119	Operation/bldg Svc - Preventive Maintenance	\$303.00
	10-2620.431.000.31.00/262043131	Operation/bldg Svc - Preventive Maintenance	\$119.00
	10-2620.431.000.31.00/262043131	Operation/bldg Svc - Preventive Maintenance	\$422.00
		Vendor Total	\$3,434.38
HAM23	INSTITUTIONAL DIVERSIFIED		
	10-2620.431.000.14.00/262043114	Operation/bldg Svc - Preventive Maintenance	\$256.00
	10-2620.610.985.19.00/262061098519	Operation/bldg Svc - General Supplies	\$920.00
		Vendor Total	\$1,176.00
JOH55	JOHNSTONE SUPPLY		
	10-2620.610.000.14.00/262061014	MAINT - GEN SUP - RESERVE	\$129.55
	10-2620.610.000.14.00/262061014	MAINT - GEN SUP - RESERVE	\$3.28
	10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$620.49
		Vendor Total	\$753.32
JOS01	JOSTENS, INC.		
	10-3228.610.000.00.00/3228610	Commencement - GENERAL SUPPLIES	\$25.11
	10-3228.610.000.00.00/3228610	Commencement - GENERAL SUPPLIES	\$25.11
	10-3228.610.000.00.00/3228610	Commencement - GENERAL SUPPLIES	\$1,889.50
	10-3228.610.000.00.00/3228610	Commencement - GENERAL SUPPLIES	\$936.15
		Vendor Total	\$2,875.87
JTT02	J&T TIRE CO INC		
	J & T TIRE CO., INC		
	10-2650.433.000.00.00/2650433	Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$597.95
	10-2650.433.000.00.00/2650433	Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$400.43
	10-2650.433.000.00.00/2650433	Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$163.20
	10-2650.433.000.00.00/2650433	Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$56.10
		Vendor Total	\$1,217.68

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Account Number	Description	Amount
KAP03	KAPLAN EARLY LEARNING CO	
10-1110.610.193.31.09/116101933109	Instruction-Regular Program - General Supplies	\$373.69
KVS01	KVSR PROPERTIES LLC	
10-5130.880.000.00.00/5130880	REFUND FOR TAX YEAR 2020	\$193.72
10-5130.880.000.00.00/5130880	REFUND FOR TAX YEAR 2019	\$193.72
	Vendor Total	\$387.44
AVL13	A V LAUTTAMUS COMMUNICATIONS, INC.	
10-3249.350.000.35.00/324935035	Misc Activities - SECURITY/SAFETY SERVICES	\$522.50
10-3249.610.000.35.00/324961035	Misc Activities - GENERAL SUPPLIES	\$522.50
	Vendor Total	\$1,045.00
LEA05	LEARN WELL	
	LearnWell	
10-1290.569.000.30.00/129056930	WV - HOSPITAL TUTORING MARCH 2021	\$347.13
MAR14	LAURA MAROON	
10-5130.880.000.00.00/5130880	REFUND FOR TAX YEAR 2020	\$565.00
MAT13	MatterHackers	
10-1110.610.000.35.10/6103510	SUPPLIES - MIDDLE SCHOOL TECH ED	\$282.90
MAT21	JOYCE A MATTHEWS	
10-5130.880.000.00.00/5130880	REFUND FOR TAX YEAR 2019	\$159.12
10-5130.880.000.00.00/5130880	REFUND FOR TAX YEAR 2020	\$159.12
	Vendor Total	\$318.24
MAX53	MAXIM HEALTHCARE SERVICES, INC.	
	MAXIM HEALTHCARE SERVICES, INC.	
10-1241.329.890.30.00/124132989030	3/15/21 - 3/19/21	\$2,242.90
10-1241.329.890.30.00/124132989030	2/22/21 - 2/26/21	\$921.25
10-1241.329.890.30.00/124132989030	3/1/21 - 3/5/21	\$2,259.40
10-1241.329.890.30.00/124132989030	3/8/21 - 3/12/21	\$2,230.52
10-1241.329.890.30.00/124132989030	3/22/21 - 3/26/21	\$2,192.30
10-2440.323.890.30.55/24403238903055	3/1/21 - 3/5/21	\$852.60
10-2440.323.890.30.55/24403238903055	2/22/21 - 2/26/21	\$843.36
10-2440.323.890.30.55/24403238903055	3/22/21 - 3/26/21	\$843.36
10-2440.323.890.30.55/24403238903055	3/15/21 - 3/19/21	\$858.90
10-2440.323.890.30.55/24403238903055	3/8/21 - 3/12/21	\$857.64
	Vendor Total	\$14,102.23
MAY01	ABBY MAY	
10-3280.510.000.00.00/3280510	MILEAGE FOR WPIALS - SWIM TEAM - 3/7/21	\$20.16
MOB23	MOBILE STORAGE GROUP	
	MOBILE MINI	
10-2620.431.000.01.00/262043101	Operation/bldg Svc - Preventive Maintenance	\$67.00
10-2620.431.000.01.00/262043101	Operation/bldg Svc - Preventive Maintenance	\$11.44
10-2620.442.000.35.00/262044235	RENTAL-EQUIP&VEHICLES	\$67.00
10-2620.442.000.35.00/262044235	RENTAL-EQUIP&VEHICLES	\$67.00
10-2620.442.000.35.00/262044235	RENTAL-EQUIP&VEHICLES	\$75.00
10-2620.442.000.35.00/262044235	RENTAL-EQUIP&VEHICLES	\$67.00
10-2620.442.000.35.00/262044235	RENTAL-EQUIP&VEHICLES	\$71.92
	Vendor Total	\$426.36
MON02	MONOPRICE INCORPORATED	
10-1110.758.000.14.00/1175814	END-USER NEW EQ&LONG-TERM SOFTWARE - RS	\$1,017.64

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Account Number	Description	Amount
MOR41	MADELINE MARIE & CHASE MORSE	
10-5130.880.000.00.00/5130880	REFUND FOR TAX YEAR 2020	\$1,057.54
MOU17	LISA M MOUCHERON	
10-5130.880.000.00.00/5130880	REFUND FOR TAX YEAR 2020	\$322.86
MRJ03	MR JOHN OF PITTSBURGH	
10-2620.431.000.19.00/262043119	Operation/bldg Svc - Preventive Maintenance	\$188.00
10-2620.431.000.19.00/262043119	Operation/bldg Svc - Preventive Maintenance	\$118.00
10-2620.431.000.19.00/262043119	Operation/bldg Svc - Preventive Maintenance	\$118.00
10-2620.431.000.31.00/262043131	Operation/bldg Svc - Preventive Maintenance	\$188.00
10-2620.431.000.31.00/262043131	Operation/bldg Svc - Preventive Maintenance	\$128.00
10-2620.431.000.31.00/262043131	Operation/bldg Svc - Preventive Maintenance	\$118.00
10-2620.431.000.35.00/262043135	Operation/bldg Svc - Preventive Maintenance	\$233.00
10-2620.431.000.35.00/262043135	Operation/bldg Svc - Preventive Maintenance	\$233.00
	Vendor Total	\$1,324.00
MSZ01	SUSAN ELIZABETH MSZYCO	
	SUSAN ELIZABETH MSZYCO	
10-2140.330.000.10.00/214033010	JH - FULL ASSESSMENT & EVALUATION REPORT	\$500.00
10-2140.330.000.10.00/214033010	GK - FULL ASSESSMENT & EVALUATION REPORT	\$500.00
10-2140.330.000.30.00/214033030	NL - FULL ASSESSMENT & EVALUATION REPORT	\$500.00
	Vendor Total	\$1,500.00
NAP21	NAPA AUTO/TRUCK PARTS OF ETNA	
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$46.49
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$11.29
10-2650.610.000.00.00/2650610	VEHICLE - GEN SUP	\$32.95
	Vendor Total	\$90.73
NAS01	NASCO	
10-1110.610.193.31.09/116101933109	Instruction-Regular Program - General Supplies	\$306.90
10-2250.640.000.15.00/225064015	LIBRARY - BOOKS - SCOTT	\$210.55
	Vendor Total	\$517.45
NAT41	NATALE SPORTING GOODS INC	
	GPSA	
10-3299.610.000.00.00/3299610	Misc Athletics - GENERAL SUPPLIES	\$911.40
NAT62	NATIONAL ART & SCHOOL SUPPLIES INC.	
10-1110.610.000.13.00/1161013	GENERAL SUPPLIES - MARZOLF	\$88.36
10-1110.610.000.15.00/1161015	GENERAL SUPPLIES - SCOTT	\$155.34
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$282.00
10-1110.610.000.35.00/1161035	GENERAL SUPPLIES - MIDDLE SCHOOL	\$188.00
10-1110.610.000.35.02/6103502	SUPPLIES - MIDDLE SCHOOL ART	\$25.92
	Vendor Total	\$739.62
NEO01	NEOPOST	
	QUADIENT	
10-2519.610.000.00.00/2519610	BRUSH & SPONGE KIT FOR MAIL MACHINE	\$19.00
NIC06	NICKLAS SUPPLY	
10-2620.610.000.14.00/262061014	MAINT - GEN SUP - RESERVE	\$6.26
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$69.07
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$25.93
	Vendor Total	\$101.26

**Shaler Area School District
 SUPPLEMENT C.1A 4-21-21 2020-2021**

Account Number	Description	Amount
NOR35	NORTHERN TOOL & EQUIPMENT CO. BLUE TARP CREDIT SERVICES	
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$266.99
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$39.99
	Vendor Total	\$306.98
OFF03	OFFICE DEPOT BUSINESS SVC. DIV. OFFICE DEPOT	
10-1110.610.000.13.63/6101363	SUPPLIES - MARZOLF PSSA/NCLB	\$25.49
10-1110.610.000.13.63/6101363	SUPPLIES - MARZOLF PSSA/NCLB	\$177.20
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$57.27
10-1110.617.000.10.00/000000001944	Instruction-Regular Program - Supplies	\$300.00
10-1110.617.000.30.00/000000001945	Instruction-Regular Program - Supplies	\$299.96
10-2380.610.000.13.00/238061013	PRINCIPAL - GENERAL SUPPLIES - MARZOLF	\$78.74
10-2519.610.000.00.00/2519610	MAILBOX FOR OUTSIDE CENTRAL OFFICE	\$89.39
10-3249.610.000.31.00/324961031	Misc Activities - HS - GENERAL SUPPLIES	\$118.28
10-3249.610.000.31.00/324961031	Misc Activities - HS - GENERAL SUPPLIES	\$10.19
	Vendor Total	\$1,156.52
PAC02	PA CONNECTING COMMUNITIES	
10-1211.569.000.30.00/121156930	AR - TRANSITION SERVICES FEBRUARY 2021	\$5,055.00
LAB01	PA DEPT OF LABOR&INDUSTRY-BOILER PA DEPT OF LABOR & IND-B	
10-2620.390.000.15.00/262039015	PURCH OTHER PROF SVC	\$695.28
PEN21	PA MUNICIPAL SVC CO	
10-2334.332.000.00.00/2334332	FEBRUARY 2021 - Del Real Estate Tax - PAMS	\$165.00
10-2334.332.000.00.00/2334332	FEBRUARY - Del Real Estate Tax - PAMS	\$35.72
	Vendor Total	\$200.72
PEM01	PEMCO Educational Furniture P.E.M. CO.	
10-1110.752.192.31.00/1175219231	Instruction-Regular Program - Capital Equipment - Original A	\$13,192.64
10-1110.752.985.15.00/1175298515	Instruction-Regular Program - Capital Equipment - Original A	\$2,441.50
10-1110.752.986.15.00/1175298615	Instruction-Regular Program - Capital Equipment - Original A	\$2,441.50
10-1110.752.986.15.00/1175298615	Instruction-Regular Program - Capital Equipment - Original A	\$-2,441.50
	Vendor Total	\$15,634.14
PEP12	J W PEPPER & SON, INC. J.W. PEPPER & SON, INC.	
10-1110.610.000.31.12/116103112	SUPPLIES - HS MUSIC	\$22.00
10-1110.610.000.31.12/116103112	SUPPLIES - HS MUSIC	\$45.00
10-1110.610.000.31.12/116103112	SUPPLIES - HS MUSIC	\$9.99
10-1110.610.000.31.12/116103112	SUPPLIES - HS MUSIC	\$60.00
10-1110.610.000.31.12/116103112	SUPPLIES - HS MUSIC	\$49.99
	Vendor Total	\$186.98
PES06	PESTCO INC	
10-2620.431.000.11.23/26204311123	Operation/bldg Svc - Preventive Maintenance	\$65.00
10-2620.431.000.14.23/26204311423	Operation/bldg Svc - Preventive Maintenance	\$30.00
10-2620.431.000.15.23/26204311523	Operation/bldg Svc - Preventive Maintenance	\$85.00
10-2620.431.000.19.23/26204311923	Operation/bldg Svc - Preventive Maintenance	\$120.00
10-2620.431.000.35.23/26204313523	Operation/bldg Svc - Preventive Maintenance	\$200.00
	Vendor Total	\$500.00

**Shaler Area School District
 SUPPLEMENT C.1A 4-21-21 2020-2021**

	Account Number	Description	Amount
PET52	PETROLEUM TRADERS CORP		
	10-2720.626.000.00.00/2720626	DIESEL FUEL	\$13,393.76
	10-2720.626.000.00.00/2720626	DIESEL FUEL	\$13,801.70
		Vendor Total	\$27,195.46
PHO21	PHONAK LLC SONOVA USA INC		
	10-1213.750.000.30.00/121375030	EQUIP-ORIGINAL&ADDL	\$1,562.99
PIT73	PITTSBURGH AIR SYSTEMS, INC.		
	10-2620.610.985.15.00/262061098515	Operation/bldg Svc - General Supplies	\$1,592.16
	10-2620.610.985.19.00/262061098519	Operation/bldg Svc - General Supplies	\$1,828.20
	10-2620.610.985.35.00/262061098535	Operation/bldg Svc - General Supplies	\$866.52
		Vendor Total	\$4,286.88
PIT54	PITTSBURGH BUSINESS TIMES THE BUSINESS JOURNALS		
	10-2360.610.000.00.00/2360610	PITTSBURGH BUSINESS TIMES SUBSCRIPTION FOR S AIKEN	\$150.00
PIT41	PITTSBURGH POST-GAZETTE		
	10-2519.549.000.00.00/2510540	ADVERTISING - NOTICE TO BIDDERS - BID GROUP 1	\$1,604.40
	10-2519.549.000.00.00/2510540	ADVERTISING - 2/7/21 - MEETING NOTICE	\$172.00
	10-2519.549.000.00.00/2510540	ADVERTISING - NOTICE TO BIDDERS - 3/11, 3/18, 3/25	\$643.50
	10-2519.549.000.00.00/2510540	ADVERTISING - MEETING NOTICE - 3/7 21	\$172.00
		Vendor Total	\$2,591.90
POL17	DEREK & CHRISTINE POLLICE		
	10-5130.880.000.00.00/5130880	REFUND FOR TAX YEAR 2020	\$521.18
PPG56	PPG ARCHITECTURAL COATINGS PPG ARCHITECTURAL FINISHES		
	10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$71.22
PRO47	PROPEL SCHOOLS		
	10-1110.562.000.10.00/1156210	MARCH 2021 - CS	\$945.83
PUB03	PUBLIC SCHOOL EMPLOYEES RETIREMENT SYS		
	10-1110.230.000.00.00/11230	FUPT	\$135.93
	10-1110.230.000.00.00/11230	FUPT	\$1,010.36
	10-1110.230.000.00.00/11230	FUPT - LEBOVITZ	\$1,109.27
	10-1110.230.000.00.00/11230	FUPT - GUENTNER	\$477.46
		Vendor Total	\$2,733.02
PUR01	PURVIS BROTHERS INC		
	10-2630.610.000.01.00/263061001	GENERAL SUPPLIES	\$713.18
QUE01	QUEST DIAGNOSTICS		
	10-2839.330.000.00.00/2830330	PURCH OTHER PROF SVC	\$71.00
CR31	CLINT RAUSCHER		
	10-3251.581.000.00.00/3251581	PHONE ALLOWANCE - NOVEMBER20 20 THROUGH MARCH 2021	\$150.00
	10-3251.584.000.00.00/3251584	Athletic Director - Travel Inter-District - 8/10/20 - 10/8/2	\$58.19
		Vendor Total	\$208.19
RAY01	RAYBURG APPLIANCE SERVICE, INC.		
	10-2620.432.000.11.00/262043211	REPAIRS&MAINTENANCESVC	\$174.00
	10-2620.432.000.31.00/262043231	REPAIRS & MAINTENANCE SVC	\$174.00
		Vendor Total	\$348.00

Shaler Area School District
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Account Number	Description	Amount
ER15 ERIN REMALEY 10-2271.360.000.15.00/227136015	NA3A 2021 NATIONAL CONV - VIRTUAL CONFERENCE - MARCH 4 & 5 2	\$99.00
RIT17 CHRISTEN L RITTIGER 10-5130.880.000.00.00/5130880	REFUND FOR TAX YEAR 2020	\$329.78
ROB10 PATRICIA M ROBINSON PATRICIA M ROBINSON 10-2140.330.000.10.00/214033010 10-2140.330.000.10.00/214033010	SP - FULL ASSESSMENT & EVALUATION REPORT DM, BM, LW, TH, LS & ED @ \$200.00	\$500.00 \$1,200.00
	Vendor Total	\$1,700.00
ROC25 ROCHESTER 100, INC 10-3300.640.411.11.00/3364041111 10-3300.640.411.13.00/3364041113 10-3300.640.411.14.00/3364041114	Community Services - Books Community Services - Books Community Services - Books	\$135.00 \$135.00 \$202.50
	Vendor Total	\$472.50
RYD04 RYDIN 10-2620.610.985.19.00/262061098519	Operation/bldg Svc - General Supplies	\$386.21
SAV42 LEE L & ROSE A SAVILLE-IKSIC 10-5130.880.000.00.00/5130880	REFUND DUE FOR TAX YEAR 2020	\$230.61
SCH44 SCHAEDLER YESCO 10-2620.610.000.19.00/262061019 10-2620.610.000.31.00/262061031 10-2620.610.000.31.00/262061031 10-2620.610.000.35.00/262061035	MAINT - GEN SUP - ELEM SCH MAINT - GEN SUP - HS MAINT - GEN SUP - HS MAINT - GEN SUP - MS	\$563.95 \$69.68 \$563.95 \$130.27
	Vendor Total	\$1,327.85
SCH56 SCHOOL SPECIALTY, LLC 10-1110.640.196.35.00/1164019635	Instruction-Regular Program - Books	\$1,571.74
SHU57 MICHAEL SCHUBRING 10-5130.880.000.00.00/5130880	REFUND FOR TAX YEAR 2020	\$408.18
SHA07 SHALER AREA CAFETERIA ACCT 10-1110.610.000.31.09/116103109	MARCH FACS ORDERS	\$56.00
82APC SHALER AREA HIGH SCHOOL 10-3255.599.000.00.00/3255599 10-3271.599.000.00.00/3271599 10-3272.599.000.00.00/3272599 10-3277.599.000.00.00/3277599 10-3288.599.000.00.00/3288599 10-3291.599.000.00.00/3291599 10-3299.599.000.00.00/3299599	BASEBALL OFFICIALS - ARBITER PAYMENTS GIRLS LACROSSE OFFICIALS - ARBITER PAYMENT BOYS LACROSSE OFFICIALS - ARBITER PAYMENT SOFTBALL OFFICIALS - ARBITER PAYMENT TRACK & FIELD OFFICIAL FEE BOYS VOLLEYBALL OFFICIALS - ARBITER PAYMENTS ARBITER PROCESSING FEES	\$684.00 \$702.00 \$474.00 \$792.00 \$170.00 \$60.00 \$76.65
	Vendor Total	\$2,958.65
SHA11 TOWNSHIP OF SHALER 10-2620.622.000.19.00/262042219 10-2630.610.000.11.00/263061011 10-2630.610.000.13.00/263061013 10-2630.610.000.14.00/263061014 10-2630.610.000.15.00/263061015 10-2630.610.000.19.00/263061019 10-2630.610.000.31.00/263061031 10-2630.610.000.35.00/263061035 10-2790.330.986.00.00/2790330986	Electricity - ELEM SCHOOL MAINT UP-KEEP - GENERAL SUPPLIES - BURCHFIELD MAINT UP-KEEP - GENERAL SUPPLIES - MARZOLF MAINT UP-KEEP - GENERAL SUPPLIES - RESERVE MAINT UP-KEEP - GENERAL SUPPLIES - SCOTT MAINT UP-KEEP - GENERALSUPPLIES - ELEM SCH MAINT UP-KEEP - GEN SUP - HS MAINT UP-KEEP - GENERAL SUPPLIES - MIDDLE SCHOOL TRAFFIC CONTROL - 3/8/21 THROUGH 3/19/21	\$80.55 \$531.47 \$349.12 \$420.77 \$634.50 \$1,912.47 \$1,097.78 \$2,727.18 \$1,059.63
	Vendor Total	\$8,813.47

**Shaler Area School District
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Account Number	Description	Amount
SHI01	SHIFFLER EQUIPMENT SALES INC	
	SHIFFLER	
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$225.94
SOS01	SOS FROM TEXAS	
10-1110.610.000.35.02/6103502	SUPPLIES - MIDDLE SCHOOL ART	\$505.20
SPO21	SPORTS IMPORTS	
10-3291.610.000.00.00/3291610	Volleyball - Boys - GENERAL SUPPLIES	\$741.20
STA08	STAPLES ADVANTAGE	
	STAPLES BUSINESS CREDIT	
10-2519.610.000.00.00/2519610	FINANCIAL - GENERAL SUPPLIES	\$34.83
10-2611.610.000.01.00/261061001	GENERAL SUPPLIES	\$9.26
10-2620.610.985.11.00/262061098511	Operation/bldg Svc - General Supplies	\$137.76
10-2620.610.985.13.00/262061098513	Operation/bldg Svc - General Supplies	\$137.76
10-2620.610.985.14.00/262061098514	Operation/bldg Svc - General Supplies	\$137.76
10-2620.610.985.15.00/262061098515	Operation/bldg Svc - General Supplies	\$137.76
10-2620.610.985.19.00/262061098519	Operation/bldg Svc - General Supplies	\$282.66
10-2620.610.985.31.00/262061098531	Operation/bldg Svc - General Supplies	\$282.65
10-2620.610.985.35.00/262061098535	Operation/bldg Svc - General Supplies	\$282.65
	Vendor Total	\$1,443.09
SUN56	SUNBURY CONTROLS, INC.	
10-2620.610.000.14.00/262061014	MAINT - GEN SUP - RESERVE	\$230.84
10-2620.610.000.15.00/262061015	MAINT - GEN SUP - SCOTT	\$755.80
10-2620.610.000.15.00/262061015	MAINT - GEN SUP - SCOTT	\$123.45
10-2620.610.000.15.00/262061015	MAINT - GEN SUP - SCOTT	\$1,995.25
	Vendor Total	\$3,105.34
POW23	TACONY CORPORATION	
	TACONY CORPORATION	
10-2620.610.000.31.23/6103123	MAINT - GEN SUP - HS	\$540.10
REK04	THOMAS JON REKOWSKI	
10-3280.610.000.00.00/3280610	Swimming - Boys & Girls - GENERAL SUPPLIES	\$333.00
TUC08	TUCKER ARENSBERG, PC	
10-2350.330.000.00.00/2350330	GENERAL	\$5,575.50
10-2350.330.000.00.00/2350330	PERSONNEL	\$874.50
10-2350.330.000.00.00/2350330	RETAINER	\$850.00
10-2350.330.000.00.55/235033055	SPECIAL ED MATTERS	\$82.50
10-2350.332.000.00.00/2350332	DELINQUENT TAX COLLECTIONS	\$8,832.50
10-2350.333.000.00.00/2350333	2020 TAX ASSESSMENT APPEALS	\$352.25
10-2350.333.000.00.00/2350333	2021 TAX ASSESSMENT APPEALS	\$3,186.00
	Vendor Total	\$19,753.25
SHA03	UPMC	
10-1231.569.000.30.00/123156930	CE 2/1/21 - 3/31/21	\$1,050.00
10-1231.569.000.30.00/123156930	CE & TP - FEBRUARY 2021	\$1,125.00
10-1290.569.000.30.00/129056930	HS 1/1/21 - 2/5/21	\$825.00
10-1290.569.000.30.00/129056930	HS 2/8/21 - 2/26/21	\$1,050.00
10-1290.569.000.30.00/129056930	WV 2/1/21 - 3/31/21	\$375.00
	Vendor Total	\$4,425.00
UPM52	UPMC	
10-3299.330.000.00.00/3299330	Misc Athletics - PURCH OTHER PROF SVC	\$10,000.00

Shaler Area School District
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Account Number	Description	Amount
VS21	V-SYSTEMS	
10-2620.610.000.14.00/262061014	MAINT - GEN SUP - RESERVE	\$347.00
VAL57	JOSEPH A JR & SHANNON VALENTINO	
10-5130.880.000.00.00/5130880	REFUND FOR TAX YEAR 2019	\$620.35
10-5130.880.000.00.00/5130880	REFUND FOR TAX YEAR 2020	\$297.49
	Vendor Total	\$917.84
VAR14	JORDAN VAREE	
10-5130.880.000.00.00/5130880	REFUND FOR TAX YEAR 2020	\$355.14
10-5130.880.000.00.00/5130880	REFUND FOR TAX YEAR 2019	\$355.14
	Vendor Total	\$710.28
VBF14	VB FABRICATORS INC.	
	VB FABRICATORS INC.	
10-2650.433.000.00.00/2650433	Vehicle Oper & Maint - Repairs & Maintenance Srvc Vehl	\$1,040.00
VIR01	VIRCO	
10-2620.610.985.19.00/262061098519	Operation/bldg Svc - General Supplies	\$500.00
VNN01	VNN, Inc	
10-3295.810.000.00.00/3295810	Wrestling - Dues & Fees	\$500.00
VOL01	VOLKWEIN'S	
10-1110.610.000.19.12/6101912	MIDDLE/ELEM - GENERAL SUPPLIES	\$150.00
10-1110.610.000.31.12/116103112	SUPPLIES - HS MUSIC	\$504.10
	Vendor Total	\$654.10
WAL54	WALKER SUPPLY INC	
	WALKER SUPPLY INC.	
10-2630.610.000.31.00/263061031	MAINT UP-KEEP - GEN SUP - HS	\$820.00
WAV51	WAVES EQUIPMENT SOURCE, INC.	
10-2630.610.000.01.00/263061001	GENERAL SUPPLIES	\$379.05
MAS44	W.B. MASON COMPANY, INC.	
10-2620.610.985.01.00/262061098501	Operation/bldg Svc - General Supplies	\$237.38
10-2620.610.985.11.00/262061098511	Operation/bldg Svc - General Supplies	\$237.38
10-2620.610.985.13.00/262061098513	Operation/bldg Svc - General Supplies	\$237.38
10-2620.610.985.14.00/262061098514	Operation/bldg Svc - General Supplies	\$237.38
10-2620.610.985.15.00/262061098515	Operation/bldg Svc - General Supplies	\$237.37
10-2620.610.985.19.00/262061098519	Operation/bldg Svc - General Supplies	\$237.37
10-2620.610.985.31.00/262061098531	Operation/bldg Svc - General Supplies	\$237.37
10-2620.610.985.35.00/262061098535	Operation/bldg Svc - General Supplies	\$237.37
	Vendor Total	\$1,899.00
WEI44	ROBERT WEIDNER	
10-2611.810.000.00.00/2610810	ELECTRICAL LICENSE RENEWAL	\$151.85
WEL05	WELLS FARGO FINANCIAL LEASING	
10-2380.442.000.11.00/238044211	RENTAL -EQUIP&VEHICLES - BURCHFIELD	\$340.43
10-2380.442.000.13.00/238044213	RENTAL - EQUIP&VEHICLES - MARZOLF	\$340.43
10-2380.442.000.14.00/238044214	RENTAL - EQUIP&VEHICLES - RESERVE	\$340.43
10-2380.442.000.15.00/238044215	RENTAL - EQUIP&VEHICLES - SCOTT	\$340.43
10-2380.442.000.19.00/238044219	RENTAL - EQUIP&VEHICLES - ELEM SCHOOL	\$510.64
10-2380.442.000.31.00/238044231	RENTAL - EQUIP&VEHICLES - HIGH SCHOOL	\$1,361.69
10-2380.442.000.35.00/238044235	RENTAL - EQUIP&VEHICLES - MIDDLE SCHOOL	\$510.64
10-2519.442.000.00.00/2510442	RENTAL-Office Equip Copier, Postage	\$340.43
10-2611.442.000.00.00/2610442	4/24/21 - 5/23/21	\$100.00
	Vendor Total	\$4,185.12

Shaler Area School District
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	Account Number	Description	Amount
WES56	WEST CENTRAL EQUIPMENT		
	10-2630.610.000.01.00/263061001	GENERAL SUPPLIES	\$135.32
	10-2650.610.000.01.00/265061001	Vehicle Oper & Maint - General Supplies	\$61.74
		Vendor Total	\$197.06
WES36	WESTERN PA SCHOOL FOR BLIND CHILDREN		
	10-1224.323.890.30.00/122432389030	SK - JANUARY & FEBRUARY 2021 INTERVENER SERVICES	\$1,420.00
WES32	WEST PENN LACO INC		
	10-1110.610.000.31.10/116103110	EDUC - SUPPLIES - HS TECH ED	\$119.70
	10-2620.431.000.01.00/262043101	Operation/bldg Svc - Preventive Maintenance	\$47.70
	10-2620.431.000.31.00/262043131	Operation/bldg Svc - Preventive Maintenance	\$23.50
	10-2620.431.000.35.00/262043135	Operation/bldg Svc - Preventive Maintenance	\$23.50
	10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$70.80
		Vendor Total	\$285.20
WIL20	GEORGE L WILSON & CO., INC.		
	10-2630.610.000.31.00/263061031	MAINT UP-KEEP - GEN SUP - HS	\$312.00
WPI01	WPIAL		
	10-3259.599.000.00.00/3259599	Basketball - Girls - MISC PURCHASED SERVICES	\$200.00
ZFL01	Z FLORIST		
	10-2310.610.000.00.00/2310610	FUNERAL ARRANGEMENT - M.R. - HIGH SCHOOL MATH TEACHER	\$81.95
		Report Total	\$759,261.37

Shaler Area School District
SUPPLEMENT C.1A 4-21-21 B 2020-2021
Vendor # 01BB - rai21

Vendor#	Vendor Name	Description	Amount
20-21 Year			
Fund 10			
230 Retirement			
PUB03	PUBLIC SCHOOL EMPLOYEES RETIREMENT SYS	FUPT	\$135.93
		FUPT	\$1,010.36
		FUPT - LEBOVITZ	\$1,109.27
		FUPT - GUENTNER	\$477.46
Total for 230 Retirement			\$2,733.02
322 Prof Education Serv-iu			
AIU00	ALLEGHENY INTERMEDIATE UNIT	ELEMENTARY - PROF EDUCATION SERV-IU	\$24,884.53
		FEBRUARY 2021 TRAVEL TRAINING SERVICES	\$187.50
		HEARAING IMP -PROF EDUCATION SERV-IU - ELEM	\$12,430.58
		HEARING IMP -PROF EDUCATION SERV-IU - SECONDARY	\$3,943.82
		VISUAL IMP - PROF EDUCATION SERV-IU - ELEM	\$5,608.30
		VISUAL IMP - PROF EDUCATION SERV-IU - SECONDARY	\$517.50
		ELEMENTARY - PROF EDUCATION SERV-IU	\$9,729.23
		PROF EDUCATION SERV-IU	\$9,729.23
		FEBRUARY 2021 - REGULAR ED - PT	\$16.69
		JANUARY 2021 - REGULAR ED - PT	\$50.06
		REGULAR ED - PT	\$50.06
		JANUARY 2021 - SPECIAL ED - PT	\$1,468.50
		FEBRUARY 2021 - SPECIAL ED - PT	\$1,017.94
		SPECIAL ED - PT	\$1,101.38
		JANUARY 2021 - REGULAR ED - OT	\$992.50
		FEBRUARY 2021 - REGULAR ED - OT	\$1,110.00
		REGULAR ED - OT	\$713.00
		FEBRUARY 2021 - SPECIAL ED - OT	\$18,467.25
		JANUARY 2021 - SPECIAL ED - OT	\$18,210.13
		SPECIAL ED - OT	\$14,865.75
		TRANSPERFECT FEBRUARY 2021	\$130.00
		INTERPRETING SERVICES FOR JANUARY 2021	\$165.00
GLA21	GLADE RUN LUTHERAN SERVICES	TT - FEBRUARY 2021 SPEECH THERAPY	\$170.00
		TT - FEBRUARY 2021 OCCUP/PHYS THERAPY	\$46.40
Total for 322 Prof Education Serv-iu			\$125,605.35
323 Professional Educational Services - Other Educationa			
GRA66	GRADE POINT RESOURCES LLC	MAY 2020 - 11TH INSTALLMENT - BEHAVIOR SPECIALISTS	\$15,480.00
MAX53	MAXIM HEALTHCARE SERVICES, INC.	3/1/21 - 3/5/21	\$852.60
		2/22/21 - 2/26/21	\$843.36
		3/22/21 - 3/26/21	\$843.36
		3/15/21 - 3/19/21	\$858.90
		3/8/21 - 3/12/21	\$857.64
CHI31	THE CHILDREN'S INSTITUTE	TK - 1:1 TEACHER AIDE SERVICES	\$4,864.00
WES36	WESTERN PA SCHOOL FOR BLIND CHILDREN	SK - JANUARY & FEBRUARY 2021 INTERVENER SERVICES	\$1,420.00
Total for 323 Professional Educational Services - Other Educationa			\$26,019.86

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329 Professional Educational Services - Other			
MAX53	MAXIM HEALTHCARE SERVICES, INC.	3/15/21 - 3/19/21	\$2,242.90
		2/22/21 - 2/26/21	\$921.25
		3/1/21 - 3/5/21	\$2,259.40
		3/8/21 - 3/12/21	\$2,230.52
		3/22/21 - 3/26/21	\$2,192.30
Total for 329 Professional Educational Services - Other			\$9,846.37
330 Purch Other Prof Svc			
AIU00	ALLEGHENY INTERMEDIATE UNIT	SCHOOL-BASED ACCESS PROGRAM	\$8,750.00
ROB10	PATRICIA M ROBINSON	SP - FULL ASSESSMENT & EVALUATION REPORT	\$500.00
		DM, BM, LW, TH, LS & ED @ \$200.00	\$1,200.00
QUE01	QUEST DIAGNOSTICS	PURCH OTHER PROF SVC	\$71.00
SHA11	TOWNSHIP OF SHALER	TRAFFIC CONTROL - 3/8/21 THROUGH 3/19/21	\$1,059.63
MSZ01	SUSAN ELIZABETH MSZYCO	JH - FULL ASSESSMENT & EVALUATION REPORT	\$500.00
		GK - FULL ASSESSMENT & EVALUATION REPORT	\$500.00
		NL - FULL ASSESSMENT & EVALUATION REPORT	\$500.00
TUC08	TUCKER ARENSBERG, PC	GENERAL	\$5,575.50
		PERSONNEL	\$874.50
		RETAINER	\$850.00
		SPECIAL ED MATTERS	\$82.50
UPM52	UPMC	Misc Athletics - PURCH OTHER PROF SVC	\$10,000.00
Total for 330 Purch Other Prof Svc			\$30,463.13
332 Delinquent			
PEN21	PA MUNICIPAL SVC CO	FEBRUARY 2021 - Del Real Estate Tax - PAMS	\$165.00
		FEBRUARY - Del Real Estate Tax - PAMS	\$35.72
TUC08	TUCKER ARENSBERG, PC	DELINQUENT TAX COLLECTIONS	\$8,832.50
Total for 332 Delinquent			\$9,033.22
333 Tax Appeal-legal			
		2020 TAX ASSESSMENT APPEALS	\$352.25
		2021 TAX ASSESSMENT APPEALS	\$3,186.00
Total for 333 Tax Appeal-legal			\$3,538.25
350 Security/safety Services			
CAP15	CAPITAL ASSET PROTECTION INC.	3/21/21 - 3/27/21	\$503.68
		3/14/21 - 3/20/21	\$503.68
		2/28/21 - 3/6/21	\$283.32
		3/7/21 - 3/13/21	\$503.68
		3/21/21 - 3/27/21	\$2,348.08
		3/14/21 - 3/20/21	\$2,025.92
		2/28/21 - 3/6/21	\$1,727.72
		3/7/21 - 3/13/21	\$2,222.16
		3/21/21 - 3/27/21	\$519.42
		3/14/21 - 3/20/21	\$519.42
		2/28/21 - 3/6/21	\$385.63
		3/7/21 - 3/13/21	\$535.16
		Basketball - Boys - SECURITY/SAFETY SERVICES	\$174.64

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Vendor#	Vendor Name	Description	Amount
CAP15	CAPITAL ASSET PROTECTION INC.	Basketball - Boys - SECURITY/SAFETY SERVICES	\$87.32
		Basketball - Boys - SECURITY/SAFETY SERVICES	\$261.96
AVL13	A V LAUTTAMUS COMMUNICATIONS, INC.	Misc Activities - SECURITY/SAFETY SERVICES	\$522.50
Total for 350 Security/safety Services			\$13,124.29
360 EMPLOYEE TRAINING/ DEVELOPMENT SERV			
BEN04	LUCY BENDER	REIMBURSEMENT FOR ONLINE PROGRAM	\$10.00
ER15	ERIN REMALEY	NA3A 2021 NATIONAL CONV - VIRTUAL CONFERENCE - MARCH 4 & 5 2	\$99.00
Total for 360 EMPLOYEE TRAINING/ DEVELOPMENT SERV			\$109.00
390 Purch Other Prof Svc			
LAB01	PA DEPT OF LABOR & IND-B	PURCH OTHER PROF SVC	\$695.28
430 Repairs/maintenance			
GRA01	GRAINGER	INSTRUCTIONAL - REPAIRS/MAINT - HS TECH ED	\$456.29
		SANDBAGS FOR OUTDOOR FIELDS	\$25.53
Total for 430 Repairs/maintenance			\$481.82
431 Preventive Maintenance			
ALL42	ALLSTATE SIGN & PLAQUE CORP	Care&upkeep Of Grounds - Preventive Maintenance	\$99.65
BIT08	BITRONICS	Operation/bldg Svc - Preventive Maintenance	\$558.50
BUG01	BUGS-B-GONE	Operation/bldg Svc - Preventive Maintenance	\$44.00
		Operation/bldg Svc - Preventive Maintenance	\$44.00
		Operation/bldg Svc - Preventive Maintenance	\$44.00
		Operation/bldg Svc - Preventive Maintenance	\$44.00
		Operation/bldg Svc - Preventive Maintenance	\$44.00
		Operation/bldg Svc - Preventive Maintenance	\$49.00
		Operation/bldg Svc - Preventive Maintenance	\$57.00
		Operation/bldg Svc - Preventive Maintenance	\$47.00
CAP52	CAPITAL TECHNOLOGIES, INC.	Operation/bldg Svc - Preventive Maintenance	\$34.17
		Operation/bldg Svc - Preventive Maintenance	\$34.17
		Operation/bldg Svc - Preventive Maintenance	\$34.17
		Operation/bldg Svc - Preventive Maintenance	\$34.17
		Operation/bldg Svc - Preventive Maintenance	\$34.17
		Operation/bldg Svc - Preventive Maintenance	\$34.17
		Operation/bldg Svc - Preventive Maintenance	\$170.81
		Operation/bldg Svc - Preventive Maintenance	\$34.17
CIN12	CINTAS	Operation/bldg Svc - Preventive Maintenance	\$14.27
		Operation/bldg Svc - Preventive Maintenance	\$71.04
		Operation/bldg Svc - Preventive Maintenance	\$73.34
		Operation/bldg Svc - Preventive Maintenance	\$40.84
		Operation/bldg Svc - Preventive Maintenance	\$102.84
		Operation/bldg Svc - Preventive Maintenance	\$111.67
		Operation/bldg Svc - Preventive Maintenance	\$104.22
		Operation/bldg Svc - Preventive Maintenance	\$86.04
		Operation/bldg Svc - Preventive Maintenance	-\$22.54
		Operation/bldg Svc - Preventive Maintenance	\$86.04
ELT04	ELTECH SECURITY SYSTEMS INC	Operation/bldg Svc - Preventive Maintenance	\$430.00
		Operation/bldg Svc - Preventive Maintenance	\$568.75

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Vendor#	Vendor Name	Description	Amount
ELT04	ELTECH SECURITY SYSTEMS INC	Operation/bldg Svc - Preventive Maintenance	\$1,020.00
HUC54	HUCKESTEIN MECHANICAL SERVICE, INC.	Operation/bldg Svc - Preventive Maintenance	\$98.00
		Operation/bldg Svc - Preventive Maintenance	\$1,951.38
		Operation/bldg Svc - Preventive Maintenance	\$541.00
		Operation/bldg Svc - Preventive Maintenance	\$303.00
		Operation/bldg Svc - Preventive Maintenance	\$119.00
		Operation/bldg Svc - Preventive Maintenance	\$422.00
HAM23	INSTITUTIONAL DIVERSIFIED	Operation/bldg Svc - Preventive Maintenance	\$256.00
MOB23	MOBILE MINI	Operation/bldg Svc - Preventive Maintenance	\$67.00
		Operation/bldg Svc - Preventive Maintenance	\$11.44
MRJ03	MR JOHN OF PITTSBURGH	Operation/bldg Svc - Preventive Maintenance	\$188.00
		Operation/bldg Svc - Preventive Maintenance	\$118.00
		Operation/bldg Svc - Preventive Maintenance	\$118.00
		Operation/bldg Svc - Preventive Maintenance	\$188.00
		Operation/bldg Svc - Preventive Maintenance	\$128.00
		Operation/bldg Svc - Preventive Maintenance	\$118.00
		Operation/bldg Svc - Preventive Maintenance	\$233.00
		Operation/bldg Svc - Preventive Maintenance	\$233.00
PES06	PESTCO INC	Operation/bldg Svc - Preventive Maintenance	\$65.00
		Operation/bldg Svc - Preventive Maintenance	\$30.00
		Operation/bldg Svc - Preventive Maintenance	\$85.00
		Operation/bldg Svc - Preventive Maintenance	\$120.00
		Operation/bldg Svc - Preventive Maintenance	\$200.00
WES32	WEST PENN LACO INC	Operation/bldg Svc - Preventive Maintenance	\$47.70
		Operation/bldg Svc - Preventive Maintenance	\$23.50
		Operation/bldg Svc - Preventive Maintenance	\$23.50
		Total for 431 Preventive Maintenance	\$9,815.18
432 Repairs & Maintenance Svc			
RAY01	RAYBURG APPLIANCE SERVICE, INC.	REPAIRS&MAINTENANCESVC	\$174.00
		REPAIRS & MAINTENANCE SVC	\$174.00
		Total for 432 Repairs & Maintenance Svc	\$348.00
433 Repairs & Maintenance Srvcs Vehi			
BAL41	JOE BALL GMC	Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$1,926.96
JTT02	J & T TIRE CO., INC	Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$597.95
		Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$400.43
		Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$163.20
		Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$56.10
VPF14	VB FABRICATORS INC.	Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$1,040.00
		Total for 433 Repairs & Maintenance Srvcs Vehi	\$4,184.64
438 Maint&repair Infor Tech Eq/infra			
AG54	ASSETGENIE, INC	MAINT&REPAIR INFOR TECH EQ/INFRA - SCOTT	\$129.00
		MAINT&REPAIR INFOR TECH EQ/INFRA - HIGH SCHOOL	\$129.00
		MAINT&REPAIR INFOR TECH EQ/INFRA - HIGH SCHOOL	\$129.00
DEL08	DELL MARKETING L.P.	MAINT&REPAIR INFOR TECH EQ/INFRA - MARZOLF	\$480.00
		Total for 438 Maint&repair Infor Tech Eq/infra	\$867.00

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Vendor#	Vendor Name	Description	Amount
442 Rental-equip&vehicles			
MOB23	MOBILE MINI	RENTAL-EQUIP&VEHICLES	\$67.00
		RENTAL-EQUIP&VEHICLES	\$67.00
		RENTAL-EQUIP&VEHICLES	\$75.00
		RENTAL-EQUIP&VEHICLES	\$67.00
		RENTAL-EQUIP&VEHICLES	\$71.92
WEL05	WELLS FARGO FINANCIAL LEASING	RENTAL -EQUIP&VEHICLES - BURCHFIELD	\$340.43
		RENTAL - EQUIP&VEHICLES - MARZOLF	\$340.43
		RENTAL - EQUIP&VEHICLES - RESERVE	\$340.43
		RENTAL - EQUIP&VEHICLES - SCOTT	\$340.43
		RENTAL - EQUIP&VEHICLES - ELEM SCHOOL	\$510.64
		RENTAL - EQUIP&VEHICLES - HIGH SCHOOL	\$1,361.69
		RENTAL - EQUIP&VEHICLES - MIDDLE SCHOOL	\$510.64
		RENTAL-Office Equip Copier, Postage	\$340.43
		4/24/21 - 5/23/21	\$100.00
		Total for 442 Rental-equip&vehicles	\$4,533.04
510 Student Transport Svc			
ABC57	ABC TRANSIT, INC	1805 Basketball - Boys - STUDENT TRANSPORT SVC	\$199.23
		1811 Basketball - Boys - STUDENT TRANSPORT SVC	\$252.81
		1810 Basketball - Boys - STUDENT TRANSPORT SVC	\$226.02
		1808 Basketball - Boys - STUDENT TRANSPORT SVC	\$199.23
		1809 Basketball - Boys - STUDENT TRANSPORT SVC	\$239.42
		1801 Basketball - Boys - STUDENT TRANSPORT SVC	\$199.23
		1877 Basketball - Boys - STUDENT TRANSPORT SVC	\$212.63
		1940 Basketball - Boys - STUDENT TRANSPORT SVC	\$246.11
		1853 Basketball - Boys - STUDENT TRANSPORT SVC	\$199.23
		1851 Basketball - Boys - STUDENT TRANSPORT SVC	\$199.23
		1839 Basketball - Boys - STUDENT TRANSPORT SVC	\$199.23
		1838 Basketball - Boys - STUDENT TRANSPORT SVC	\$199.23
		1837 Basketball - Boys - STUDENT TRANSPORT SVC	\$199.23
		1815 Basketball - Girls - STUDENT TRANSPORT SVC	\$199.23
		1819 Basketball - Girls - STUDENT TRANSPORT SVC	\$199.23
		1871 Basketball - Girls - STUDENT TRANSPORT SVC	\$199.23
		1875 Basketball - Girls - STUDENT TRANSPORT SVC	\$226.02
		1879 Basketball - Girls - STUDENT TRANSPORT SVC	\$199.23
		1820 Basketball - Girls - STUDENT TRANSPORT SVC	\$226.02
		1885 Basketball - Girls - STUDENT TRANSPORT SVC	\$239.42
		1896 Basketball - Girls - STUDENT TRANSPORT SVC	\$199.23
		1821 Basketball - Girls - STUDENT TRANSPORT SVC	\$252.81
		1823 Basketball - Girls - STUDENT TRANSPORT SVC	\$260.40
		1847 Basketball - Girls - STUDENT TRANSPORT SVC	\$199.23
		1822 Basketball - Girls - STUDENT TRANSPORT SVC	\$226.02
		1834 Basketball - Girls - STUDENT TRANSPORT SVC	\$199.23
		1844 Basketball - Girls - STUDENT TRANSPORT SVC	\$199.23
		1843 Basketball - Girls - STUDENT TRANSPORT SVC	\$199.23
		2007 Softball - STUDENT TRANSPORT SVC	\$226.02
		1828 Swimming - Boys & Girls - STUDENT TRANSPORT SVC	\$199.23
		1827 Swimming - Boys & Girls - STUDENT TRANSPORT SVC	\$212.63

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Vendor#	Vendor Name	Description	Amount
ABC57	ABC TRANSIT, INC	1829 Swimming - Boys & Girls - STUDENT TRANSPORT SVC	\$199.23
		1826 Swimming - Boys & Girls - STUDENT TRANSPORT SVC	\$199.23
		1894 Bowling - Boys & Girls - Student Transport Svc	\$199.23
		1865 Bowling - Boys & Girls - Student Transport Svc	\$226.02
		1864 Bowling - Boys & Girls - Student Transport Svc	\$226.02
		1878 Bowling - Boys & Girls - Student Transport Svc	\$252.81
		1902 Bowling - Boys & Girls - Student Transport Svc	\$199.23
		1901 Bowling - Boys & Girls - Student Transport Svc	\$199.23
		1897 Tennis - Boys & Girls - STUDENT TRANSPORT SVC	\$199.23
		1861 Wrestling - STUDENT TRANSPORT SVC	\$199.23
		1859 Wrestling - STUDENT TRANSPORT SVC	\$199.23
		1860 Wrestling - STUDENT TRANSPORT SVC	\$199.23
MAY01	ABBY MAY	MILEAGE FOR WPIALS - SWIM TEAM - 3/7/21	\$20.16
		Total for 510 Student Transport Svc	\$9,150.55
513 Stdnt Tran Svcc-cont			
ABC57	ABC TRANSIT, INC	STUDENT TRANSPORT-PUBLIC	\$150,425.07
		STUDENT TRANSPORT-BEATTIE TECH	\$9,304.20
		STUDENT TRANSPORT-NON-PUBLIC	\$85,564.31
		STUDENT TRANSPORT-SPECIAL EDUC	\$101,834.29
		Total for 513 Stdnt Tran Svcc-cont	\$347,127.87
549 ADVERTISING			
PIT41	PITTSBURGH POST-GAZETTE	ADVERTISING - NOTICE TO BIDDERS - BID GROUP 1	\$1,604.40
		ADVERTISING - 2/7/21 - MEETING NOTICE	\$172.00
		ADVERTISING - NOTICE TO BIDDERS - 3/11, 3/18, 3/25	\$643.50
		ADVERTISING - MEETING NOTICE - 3/7 21	\$172.00
		Total for 549 ADVERTISING	\$2,591.90
562 Tuition Payments To Charter Schools			
ENV55	ENVIRONMENTAL CHARTER SCHOOL	HT, CT & MO MARCH 2021	\$3,993.90
PRO47	PROPEL SCHOOLS	MARCH 2021 - CS	\$945.83
		Total for 562 Tuition Payments To Charter Schools	\$4,939.73
563 Tuition/private Sch			
AIU00	ALLEGHENY INTERMEDIATE UNIT	Life Skills Support-Public - Tuition/private Sch	\$2,864.14
GLA21	GLADE RUN LUTHERAN SERVICES	ML - FEBRUARY 2021	\$3,182.40
		JB - FEBRUARY 2021 TRANSITIONS PROGRAM	\$3,510.00
		TT - FEBRUARY 2021	\$4,260.42
		AM - FEBRUARY 2021	\$3,492.54
		Total for 563 Tuition/private Sch	\$17,309.50
569 Tuition - Other			
LEA05	LearnWell	WV - HOSPITAL TUTORING MARCH 2021	\$347.13
PAC02	PA CONNECTING COMMUNITIES	AR - TRANSITION SERVICES FEBRUARY 2021	\$5,055.00
SHA03	UPMC	CE 2/1/21 - 3/31/21	\$1,050.00
		CE & TP - FEBRUARY 2021	\$1,125.00
		HS 1/1/21 - 2/5/21	\$825.00

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Vendor#	Vendor Name	Description	Amount
SHA03	UPMC	HS 2/8/21 - 2/26/21	\$1,050.00
		WV 2/1/21 - 3/31/21	\$375.00
Total for 569 Tuition - Other			\$9,827.13
581 Travel Conference			
CR31	CLINT RAUSCHER	PHONE ALLOWANCE - NOVEMBER20 20 THROUGH MARCH 2021	\$150.00
582 Travel Teachers Inter District			
EH13	ERIKA CARSON	1/18/21 THROUGH 3/1/21 MILEAGE FROM SCOTT TO BURCHFIELD	\$39.20
14KH	KRISTEN HOFFMAN	MILEAGE OCT/NOV 2020	\$50.32
		MILEAGE OCT/NOV 2020	\$50.31
Total for 582 Travel Teachers Inter District			\$139.83
584 Travel Inter-District			
BH01	BETHANY BAKER	MILEAGE SEPTEMBER THROUGH DECEMBER 2020	\$119.21
CR31	CLINT RAUSCHER	Athletic Director - Travel Inter-District - 8/10/20 - 10/8/2	\$58.19
Total for 584 Travel Inter-District			\$177.40
599 Misc Purchased Services			
82APC	SHALER AREA HIGH SCHOOL	BASEBALL OFFICIALS - ARBITER PAYMENTS	\$684.00
		GIRLS LACROSSE OFFICIALS - ARBITER PAYMENT	\$702.00
		BOYS LACROSSE OFFICIALS - ARBITER PAYMENT	\$474.00
		SOFTBALL OFFICIALS - ARBITER PAYMENT	\$792.00
		TRACK & FIELD OFFICIAL FEE	\$170.00
		BOYS VOLLEYBALL OFFICIALS - ARBITER PAYMENTS	\$60.00
		ARBITER PROCESSING FEES	\$76.65
WPI01	WPIAL	Basketball - Girls - MISC PURCHASED SERVICES	\$200.00
Total for 599 Misc Purchased Services			\$3,158.65
610 General Supplies			
ABC21	ABC GLASS & MIRROR, LLC	MAINT - GEN SUP - HS	\$26.39
ALL42	ALLSTATE SIGN & PLAQUE CORP	MAINT - GEN SUP - BURCHFIELD	\$235.35
AMA12	AMAZON.COM	MARZOLF - GENERAL SUPPLIES ART	\$1,130.45
		SUPPLIES - MARZOLF PSSA/NCLB	\$1,297.31
		GENERAL SUPPLIES - ELEM SCHOOL	\$10.50
		GENERAL SUPPLIES - ELEM SCHOOL	\$18.97
		SUPPLIES - HS FAMILY & CONSUMER SCIENCE	\$4.66
		SUPPLIES - HS FAMILY & CONSUMER SCIENCE	\$45.47
		SUPPLIES - HS FAMILY & CONSUMER SCIENCE	\$548.79
		SUPPLIES - HS FAMILY & CONSUMER SCIENCE	\$469.81
		SUPPLIES - HS FAMILY & CONSUMER SCIENCE	\$18.98
		SUPPLIES - HS FAMILY & CONSUMER SCIENCE	\$196.36
		SUPPLIES - HS FAMILY & CONSUMER SCIENCE	\$148.70
		SUPPLIES - HS FAMILY & CONSUMER SCIENCE	\$38.01
		SUPPLIES - MIDDLE SCHOOL BUSINESS ED	\$54.21
		SUPPLIES - MIDDLE SCHOOL BUSINESS ED	\$161.91
		SUPPLIES - MIDDLE SCHOOL BUSINESS ED	\$113.06
		SUPPLIES - MIDDLE SCHOOL READING	\$24.99

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AMA12	AMAZON.COM	SUPPLIES - MIDDLE SCHOOL FACS	\$61.97		
		SUPPLIES - MIDDLE SCHOOL FACS	\$12.78		
		SUPPLIES - MIDDLE SCHOOL FACS	\$159.97		
		SUPPLIES - MIDDLE SCHOOL FACS	\$21.99		
		SUPPLIES - MIDDLE SCHOOL FACS	\$12.78		
		SUPPLIES - MIDDLE SCHOOL FACS	\$159.99		
		SUPPLIES - MIDDLE SCHOOL FACS	\$505.97		
		SUPPLIES - MIDDLE SCHOOL TECH ED	\$23.98		
		SUPPLIES - MIDDLE SCHOOL TECH ED	\$22.98		
		SUPPLIES - MIDDLE SCHOOL TECH ED	\$37.53		
		SUPPLIES - MIDDLE SCHOOL TECH ED	\$41.96		
		SUPPLIES - MIDDLE SCHOOL TECH ED	\$422.98		
		SUPPLIES - MIDDLE SCHOOL TECH ED	\$344.53		
		Instruction-Regular Program - General Supplies	\$379.07		
		Instruction-Regular Program - General Supplies	\$555.68		
		Instruction-Regular Program - General Supplies	\$124.95		
		Other Services - General Supplies	\$179.90		
		PRINCIPAL - GENERAL SUPPLIES - SCOTT	\$179.90		
		PRINCIPAL - GENERAL SUPPLIES - SCOTT	\$108.90		
		PRINCIPAL - GENERAL SUPPLIES - ELEM SCH	\$34.99		
		GENERAL SUPPLIES	\$322.29		
		ELEMENTARY - GENERAL SUPPLIES	\$51.98		
		FINANCIAL - GENERAL SUPPLIES	\$69.99		
		Operation/bldg Svc - General Supplies	\$224.00		
		Misc Activities - General Supplies	\$66.00		
		Misc Activities - General Supplies	\$97.70		
		LaCrosse Girls - GENERAL SUPPLIES	\$169.98		
		LaCrosse Girls - GENERAL SUPPLIES	\$58.16		
		ALL43	APLS, INC	MAINT UP-KEEP - GEN SUP - HS	\$20.25
		AQU01	AQUA CLEAN COMPANY INC	MAINT - GEN SUP - ELEM SCH	\$33.30
		AQU02	AQUA FILTER FRESH INC	GENERAL SUPPLIES - ELEM SCHOOL	\$32.75
				GENERAL SUPPLIES - ELEM SCHOOL	\$25.80
				SUPT - GENERAL SUPPLIES	\$31.35
BAT21	BATTERIES PLUS PITTSBURGH	MAINT - GEN SUP - BURCHFIELD	\$28.95		
		MAINT - GEN SUP - JEFFERY	\$43.90		
BLI01	BLICK ART MATERIALS	SUPPLIES - MIDDLE SCHOOL ART	\$149.00		
NOR35	BLUE TARP CREDIT SERVICES	Instruction-Regular Program - General Supplies	\$1,221.00		
		MAINT - GEN SUP - B&G	\$266.99		
		MAINT - GEN SUP - B&G	\$39.99		
BRI01	BRIGHTON MUSIC CENTER	MIDDLE/ELEM - GENERAL SUPPLIES	\$200.00		
BSN21	BSN SPORTS, LLC	GENERAL SUPPLIES - RESERVE	\$81.42		
		RESERVE-PHYS ED SUPPLIES	\$58.51		
		Baseball - GENERAL SUPPLIES	\$325.00		
		Misc Athletics - GENERAL SUPPLIES	\$188.34		
		CREDIT AGAINST INVOICE # 576942	\$-174.80		
COL23	COLT PLUMBING SPECIALTIES	MAINT - GEN SUP - HS	\$188.80		
		Instruction-Regular Program - General Supplies	\$362.00		
DAV05	DAVID DOBBS ENTERPRISES, INC.	Instruction-Regular Program - General Supplies	\$426.00		
		Instruction-Regular Program - General Supplies	\$426.00		
FLI06	FLINN SCIENTIFIC INC	SUPPLIES - HS SCIENCE	\$60.80		
		SUPPLIES - HS SCIENCE	\$109.44		

Shaler Area School District
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Vendor#	Vendor Name	Description	Amount
97CF	CYNTHIA FOHT	REIMBURSE FOR PURCHASE OF CURENT/BEST PRACTICES FOR LEADING	\$44.45
GLE04	GLENSHAW FEED & GARDEN CTR	PROPANE	\$67.96
GPS21	GPSA	EMBROIDERY ON NURS UNIFORM	\$8.00
		LaCrosse Boys - General Supplies	\$191.50
		Softball - GENERAL SUPPLIES	\$337.60
NAT41		Misc Athletics - GENERAL SUPPLIES	\$911.40
GRA01	GRAINGER	MAINT - GEN SUP - BURCHFIELD	\$93.80
		MAINT - GEN SUP - RESERVE	\$79.40
		MAINT - GEN SUP - RESERVE	\$88.57
		MAINT - GEN SUP - SCOTT	\$163.32
		MAINT - GEN SUP - SCOTT	\$135.10
		MAINT - GEN SUP - SCOTT	\$223.25
		MAINT - GEN SUP - SCOTT	\$110.92
		MAINT - GEN SUP - ELEM SCH	\$1.96
		MAINT - GEN SUP - ELEM SCH	\$155.87
		MAINT - GEN SUP - ELEM SCH	\$64.50
		MAINT - GEN SUP - ELEM SCH	\$183.96
		MAINT - GEN SUP - ELEM SCH	\$88.68
		MAINT - GEN SUP - HS	\$144.62
		MAINT - GEN SUP - HS	\$159.24
		MAINT - GEN SUP - HS	\$112.68
		MAINT - GEN SUP - HS	\$101.70
		MAINT - GEN SUP - HS	\$159.74
		MAINT - GEN SUP - HS	\$56.27
		MAINT - GEN SUP - HS	\$27.42
		MAINT - GEN SUP - HS	\$5.86
		Operation/bldg Svc - General Supplies	\$606.30
		Operation/bldg Svc - General Supplies	\$292.42
		Operation/bldg Svc - General Supplies	\$61.88
		Misc Athletics - GENERAL SUPPLIES	\$372.03
GRA61	GRANT GRAPHICS	EDUC - SUPPLIES - HS TECH ED	\$136.40
GRI01	E H GRIFFITH INC	MAINT UP-KEEP - GEN SUP - HS	\$1,344.60
GRI21	GRIZZLY INDUSTRIAL, INC	EDUC - SUPPLIES - HS TECH ED	\$32.95
		EDUC - SUPPLIES - HS TECH ED	\$158.64
GER12	H GERHARDT SUPPLY	Operation/bldg Svc - General Supplies	\$227.58
		MAINT UP-KEEP - GEN SUP - HS	\$142.61
		MAINT UP-KEEP - GENERAL SUPPLIES - MIDDLE SCHOOL	\$142.61
HAS01	D HASTINGS CO INC	MAINT - GEN SUP - B&G	\$62.53
		MAINT - GEN SUP - B&G	\$24.95
		MAINT - GEN SUP - B&G	\$30.54
		MAINT - GEN SUP - B&G	\$12.93
		MAINT - GEN SUP - B&G	\$12.93
		MAINT - GEN SUP - B&G	\$2.19
		MAINT - GEN SUP - BURCHFIELD	\$8.98
		MAINT - GEN SUP - RESERVE	\$15.99
		MAINT - GEN SUP - HS	\$8.81
		MAINT - GEN SUP - HS	\$14.51
		MAINT - GEN SUP - HS - ATHLETICS	\$22.04
		MAINT - GEN SUP - MS	\$6.45

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Vendor#	Vendor Name	Description	Amount
HOM14	HOME DEPOT CREDIT SERVICES	MAINT - GEN SUP - B&G	\$19.20
		MAINT - GEN SUP - B&G	\$44.80
		MAINT - GEN SUP - BURCHFIELD	\$34.95
		MAINT - GEN SUP - SCOTT	\$57.16
		MAINT - GEN SUP - SCOTT	\$11.27
		MAINT - GEN SUP - SCOTT	\$6.01
		MAINT - GEN SUP - SCOTT	\$59.90
		MAINT - GEN SUP - ELEM SCH	\$19.99
		MAINT - GEN SUP - HS	\$49.36
		MAINT - GEN SUP - HS	\$7.90
		MAINT - GEN SUP - HS	\$398.11
		MAINT - GEN SUP - MS	\$24.47
		HAM23	INSTITUTIONAL DIVERSIFIED
PEP12	J.W. PEPPER & SON, INC.	SUPPLIES - HS MUSIC	\$22.00
		SUPPLIES - HS MUSIC	\$45.00
		SUPPLIES - HS MUSIC	\$9.99
		SUPPLIES - HS MUSIC	\$60.00
		SUPPLIES - HS MUSIC	\$49.99
WES56	JOHN DEERE FINANCIAL	Vehicle Oper & Maint - General Supplies	\$61.74
JOH55	JOHNSTONE SUPPLY	MAINT - GEN SUP - RESERVE	\$129.55
		MAINT - GEN SUP - RESERVE	\$3.28
		MAINT - GEN SUP - MS	\$620.49
JOS01	JOSTENS, INC.	Commencement - GENERAL SUPPLIES	\$25.11
		Commencement - GENERAL SUPPLIES	\$25.11
		Commencement - GENERAL SUPPLIES	\$1,889.50
		Commencement - GENERAL SUPPLIES	\$936.15
KAP03	KAPLAN EARLY LEARNING CO	Instruction-Regular Program - General Supplies	\$373.69
AVL13	A V LAUTTAMUS COMMUNICATIONS, INC.	Misc Activities - GENERAL SUPPLIES	\$522.50
MAT13	MatterHackers	SUPPLIES - MIDDLE SCHOOL TECH ED	\$282.90
HIT41	MAYER ELECTRIC SUPPLY COMPANY, INC.	MAINT - GEN SUP - BURCHFIELD	\$70.56
NAP21	NAPA AUTO/TRUCK PARTS OF ETNA	MAINT - GEN SUP - B&G	\$46.49
		MAINT - GEN SUP - B&G	\$11.29
		VEHICLE - GEN SUP	\$32.95
NAS01	NASCO	Instruction-Regular Program - General Supplies	\$306.90
NAT62	NATIONAL ART & SCHOOL SUPPLIES INC.	GENERAL SUPPLIES - MARZOLF	\$88.36
		GENERAL SUPPLIES - SCOTT	\$155.34
		GENERAL SUPPLIES - ELEM SCHOOL	\$282.00
		GENERAL SUPPLIES - MIDDLE SCHOOL	\$188.00
		SUPPLIES - MIDDLE SCHOOL ART	\$25.92
NIC06	NICKLAS SUPPLY	MAINT - GEN SUP - RESERVE	\$6.26
		MAINT - GEN SUP - HS	\$69.07
		MAINT - GEN SUP - HS	\$25.93
OFF03	OFFICE DEPOT	SUPPLIES - MARZOLF PSSA/NCLB	\$25.49
		SUPPLIES - MARZOLF PSSA/NCLB	\$177.20
		GENERAL SUPPLIES - ELEM SCHOOL	\$57.27
		PRINCIPAL - GENERAL SUPPLIES - MARZOLF	\$78.74
		MAILBOX FOR OUTSIDE CENTRAL OFFICE	\$89.39
		Misc Activities - HS - GENERAL SUPPLIES	\$118.28
		Misc Activities - HS - GENERAL SUPPLIES	\$10.19
PIT73	PITTSBURGH AIR SYSTEMS, INC.	Operation/bldg Svc - General Supplies	\$1,592.16

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Vendor#	Vendor Name	Description	Amount
PIT73	PITTSBURGH AIR SYSTEMS, INC.	Operation/bldg Svc - General Supplies	\$1,828.20
		Operation/bldg Svc - General Supplies	\$866.52
PPG56	PPG ARCHITECTURAL FINISHES	MAINT - GEN SUP - MS	\$71.22
PUR01	PURVIS BROTHERS INC	GENERAL SUPPLIES	\$713.18
NEO01	QUADIENT	BRUSH & SPONGE KIT FOR MAIL MACHINE	\$19.00
RYD04	RYDIN	Operation/bldg Svc - General Supplies	\$386.21
SCH44	SCHAEDLER YESCO	MAINT - GEN SUP - ELEM SCH	\$563.95
		MAINT - GEN SUP - HS	\$69.68
		MAINT - GEN SUP - HS	\$563.95
		MAINT - GEN SUP - MS	\$130.27
SHA07	SHALER AREA CAFETERIA ACCT	MARCH FACS ORDERS	\$56.00
SHA11	TOWNSHIP OF SHALER	MAINT UP-KEEP - GENERAL SUPPLIES - BURCHFIELD	\$531.47
		MAINT UP-KEEP - GENERAL SUPPLIES - MARZOLF	\$349.12
		MAINT UP-KEEP - GENERAL SUPPLIES - RESERVE	\$420.77
		MAINT UP-KEEP - GENERAL SUPPLIES - SCOTT	\$634.50
		MAINT UP-KEEP - GENERALSUPPLIES - ELEM SCH	\$1,912.47
		MAINT UP-KEEP - GEN SUP - HS	\$1,097.78
		MAINT UP-KEEP - GENERAL SUPPLIES - MIDDLE SCHOOL	\$2,727.18
SHI01	SHIFFLER	MAINT - GEN SUP - MS	\$225.94
SOS01	SOS FROM TEXAS	SUPPLIES - MIDDLE SCHOOL ART	\$505.20
SPO21	SPORTS IMPORTS	Volleyball - Boys - GENERAL SUPPLIES	\$741.20
STA08	STAPLES BUSINESS CREDIT	FINANCIAL - GENERAL SUPPLIES	\$34.83
		GENERAL SUPPLIES	\$9.26
		Operation/bldg Svc - General Supplies	\$137.76
		Operation/bldg Svc - General Supplies	\$137.76
		Operation/bldg Svc - General Supplies	\$137.76
		Operation/bldg Svc - General Supplies	\$137.76
		Operation/bldg Svc - General Supplies	\$282.66
		Operation/bldg Svc - General Supplies	\$282.65
		Operation/bldg Svc - General Supplies	\$282.65
SUN56	SUNBURY CONTROLS, INC.	MAINT - GEN SUP - RESERVE	\$230.84
		MAINT - GEN SUP - SCOTT	\$755.80
		MAINT - GEN SUP - SCOTT	\$123.45
		MAINT - GEN SUP - SCOTT	\$1,995.25
POW23	TACONY CORPORATION	MAINT - GEN SUP - HS	\$540.10
PIT54	THE BUSINESS JOURNALS	PITTSBURGH BUSINESS TIMES SUBSCRIPTION FOR S AIKEN	\$150.00
REK04	THOMAS JON REKOWSKI	Swimming - Boys & Girls - GENERAL SUPPLIES	\$333.00
VSY21	V-SYSTEMS	MAINT - GEN SUP - RESERVE	\$347.00
VIR01	VIRCO	Operation/bldg Svc - General Supplies	\$500.00
VOL01	VOLKWEIN'S	MIDDLE/ELEM - GENERAL SUPPLIES	\$150.00
		SUPPLIES - HS MUSIC	\$504.10
WAL54	WALKER SUPPLY INC.	MAINT UP-KEEP - GEN SUP - HS	\$820.00
WAV51	WAVES EQUIPMENT SOURCE, INC.	GENERAL SUPPLIES	\$379.05
MAS44	W.B. MASON COMPANY, INC.	Operation/bldg Svc - General Supplies	\$237.38
		Operation/bldg Svc - General Supplies	\$237.38
		Operation/bldg Svc - General Supplies	\$237.38
		Operation/bldg Svc - General Supplies	\$237.38
		Operation/bldg Svc - General Supplies	\$237.37
		Operation/bldg Svc - General Supplies	\$237.37

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Vendor#	Vendor Name	Description	Amount
MAS44	W.B. MASON COMPANY, INC.	Operation/bldg Svc - General Supplies	\$237.37
		Operation/bldg Svc - General Supplies	\$237.37
WES56	WEST CENTRAL EQUIPMENT	GENERAL SUPPLIES	\$135.32
WES32	WEST PENN LACO INC	EDUC - SUPPLIES - HS TECH ED	\$119.70
		MAINT - GEN SUP - B&G	\$70.80
WIL20	GEORGE L WILSON & CO., INC.	MAINT UP-KEEP - GEN SUP - HS	\$312.00
ZFL01	Z FLORIST	FUNERAL ARRANGEMENT - M.R. - HIGH SCHOOL MATH TEACHER	\$81.95
Total for 610 General Supplies			\$56,072.42
611 Uniforms			
GPS21	GPSA	LaCrosse Boys - Uniforms	\$300.00
617 Supplies			
OFF03	OFFICE DEPOT	Instruction-Regular Program - Supplies	\$300.00
		Instruction-Regular Program - Supplies	\$299.96
Total for 617 Supplies			\$599.96
622 Electricity			
SHA11	TOWNSHIP OF SHALER	Electricity - ELEM SCHOOL	\$80.55
626 Gasoline			
ABC57	ABC TRANSIT, INC	DIESEL FUEL INV 1644110	\$-13,801.70
		DIESEL FUEL INV 1641098	\$-13,393.76
PET52	PETROLEUM TRADERS CORP	DIESEL FUEL	\$13,393.76
		DIESEL FUEL	\$13,801.70
Total for 626 Gasoline			\$0.00
640 Books			
APP15	APPLE BOOKS	LIBRARY - BOOKS - BURCHFIELD	\$105.26
		LIBRARY - BOOKS - RESERVE	\$368.63
CHE55	CHERRY LAKE PUBLISHING	LIBRARY - BOOKS - RESERVE	\$569.18
		LIBRARY - BOOKS - SCOTT	\$669.34
FOL01	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY - BOOKS - ELEM SCHOOL	\$258.25
		LIBRARY - BOOKS - MIDDLE SCHOOL	\$605.00
NAS01	NASCO	LIBRARY - BOOKS - SCOTT	\$210.55
ROC25	ROCHESTER 100, INC	Community Services - Books	\$135.00
		Community Services - Books	\$135.00
		Community Services - Books	\$202.50
SCH56	SCHOOL SPECIALTY, LLC	Instruction-Regular Program - Books	\$1,571.74
Total for 640 Books			\$4,830.45
648 Books&periodicals On Elec Media			
APP15	APPLE BOOKS	LIBRARY - ELEC MEDIA BOOKS&PERIODICAL - BURCHFIELD	\$307.39
CHE55	CHERRY LAKE PUBLISHING	LIBRARY - ELEC MEDIA BOOKS&PERIODICALS - SCOTT	\$465.13
		LIBRARY - ELEC MEDIA BOOKS&PERIODICALS - ELEM SCHOOL	\$1,084.39
FOL01	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY - ELEC MEDIA BOOKS&PERIODICAL - BURCHFIELD	\$394.36

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Vendor#	Vendor Name	Description	Amount
FOL01	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY - ELEC MEDIA BOOKS&PERIODICAL - RESERVE	\$59.20
		LIBRARY - ELEC MEDIA BOOKS&PERIODICALS - MIDDLE SCHOOL	\$7.08
		Total for 648 Books&periodicals On Elec Media	\$2,317.55
650 Supplies & Fees Technology Related			
AMA12	AMAZON.COM	SOFTWARE SUPPLIES & LICENSING - BURCHFIELD	\$77.80
		SOFTWARE SUPPLIES & LICENSING - MARZOLF	\$270.74
		INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$83.98
		INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$119.98
		INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$36.96
		SOFTWARE SUPPLIES & LICENSING - MIDDLE SCHOOL	\$155.58
		SOFTWARE SUPPLIES & LICENSING - MIDDLE SCHOOL	\$127.21
		SOFTWARE SUPPLIES & LICENSING - MIDDLE SCHOOL	\$92.79
BHP21	B&H PHOTOVIDEO	SOFTWARE SUPPLIES & LICENSING - MARZOLF	\$168.60
		Total for 650 Supplies & Fees Technology Related	\$1,133.64
750 Equip-original & Addl			
AMA12	AMAZON.COM	EQUIP-ORIGINAL&ADDL	\$65.00
		EQUIP-ORIGINAL&ADDL	\$79.99
		EQUIP-ORIGINAL&ADDL	\$25.98
GRI21	GRIZZLY INDUSTRIAL, INC	EQUIP-ORIGINAL & ADDL - HS TECH ED	\$3,139.36
PHO21	SONOVA USA INC	EQUIP-ORIGINAL&ADDL	\$1,562.99
		Total for 750 Equip-original & Addl	\$4,873.32
752 Capital Equipment - Original And Additional			
PEM01	P.E.M. CO.	Instruction-Regular Program - Capital Equipment - Original A	\$13,192.64
		Instruction-Regular Program - Capital Equipment - Original A	\$2,441.50
		Instruction-Regular Program - Capital Equipment - Original A	\$2,441.50
		Instruction-Regular Program - Capital Equipment - Original A	\$-2,441.50
		Total for 752 Capital Equipment - Original And Additional	\$15,634.14
758 Capital New Hardware Software			
APP14	APPLE INC.	END-USER NEW EQ&LONG-TERM SOFTWARE - MS	\$2,998.00
		END-USER NEW EQ&LONG-TERM SOFTWARE - MS	\$1,500.00
BHP21	B&H PHOTOVIDEO	END-USER NEW EQ&LONG-TERM SOFTWARE - ELEM SCH	\$1,312.50
		END-USER NEW EQ&LONG-TERM SOFTWARE - MS	\$146.88
		RETURN REFERENCE PO#20201354	\$-49.95
CDW41	CDW GOVERNMENT	END-USER NEW EQ&LONG-TERM SOFTWARE - RS	\$1,690.00
COM88	COMMUNICATIONS CONSULTING, INC.	END-USER NEW EQ&LONG-TERM SOFTWARE - BF	\$1,500.00
		END-USER NEW EQ&LONG-TERM SOFTWARE - ELEM SCH	\$1,406.27
MON02	MONOPRICE INCORPORATED	END-USER NEW EQ&LONG-TERM SOFTWARE - RS	\$1,017.64
		Total for 758 Capital New Hardware Software	\$11,521.34
760 Equipment-replacement			
BSN21	BSN SPORTS, LLC	Softball - EQUIPMENT-REPLACEMENT	\$98.95

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Vendor#	Vendor Name	Description	Amount
762 Capital Equipment Replacement			
DON37	DON'S APPLIANCE, LTD	Instruction-Regular Program - Capital Equipment Replacement	\$2,279.92
810 Dues & Fees			
ALL58	AIR POLLUTION CONTROL FUND	BLDG OPERATIONS - DUES & FEES	\$375.00
		BUILDING OPERATIONS - DUES & FEES	\$375.00
BH01	BETHANY BAKER	PenSPRA MEMBERSHIP RENEWAL REIMBURSEMENT	\$95.00
VNN01	VNN, Inc	Wrestling - Dues & Fees	\$500.00
WEI44	ROBERT WEIDNER	ELECTRICAL LICENSE RENEWAL	\$151.85
Total for 810 Dues & Fees			\$1,496.85
880 Refund/prior Yr Recpt			
BCN07	BCN PROPERTY MANAGEMENT LLC	REFUND FOR TAX YEAR 2019	\$10,322.22
		REFUND FOR TAX YEAR 2020	\$3,770.52
BUG04	ZACHARY BUGOS	REFUND FOR TAX YEAR 2020	\$484.29
FIE07	MARAH V & RYAN T FIELDEN	REFUND FOR TAX YEAR 2020	\$230.61
		REFUND FOR TAX YEAR 2019	\$230.61
GUC09	GREGORY PAUL GUCKERT	REFUND FOR 2020 TAXES-SHERIFF SALE OVERPAYMENT	\$1,245.07
KVS01	KVSR PROPERTIES LLC	REFUND FOR TAX YEAR 2020	\$193.72
		REFUND FOR TAX YEAR 2019	\$193.72
MAR14	LAURA MAROON	REFUND FOR TAX YEAR 2020	\$565.00
MAT21	JOYCE A MATTHEWS	REFUND FOR TAX YEAR 2019	\$159.12
		REFUND FOR TAX YEAR 2020	\$159.12
MOR41	MADLINE MARIE & CHASE MORSE	REFUND FOR TAX YEAR 2020	\$1,057.54
MOU17	LISA M MOUCHERON	REFUND FOR TAX YEAR 2020	\$322.86
POL17	DEREK & CHRISTINE POLLICE	REFUND FOR TAX YEAR 2020	\$521.18
RIT17	CHRISTEN L RITTIGER	REFUND FOR TAX YEAR 2020	\$329.78
SAV42	LEE L & ROSE A SAVILLE-IKSIC	REFUND DUE FOR TAX YEAR 2020	\$230.61
SHU57	MICHAEL SCHUBRING	REFUND FOR TAX YEAR 2020	\$408.18
VAL57	JOSEPH A JR & SHANNON VALENTINO	REFUND FOR TAX YEAR 2019	\$620.35
		REFUND FOR TAX YEAR 2020	\$297.49
VAR14	JORDAN VAREE	REFUND FOR TAX YEAR 2020	\$355.14
		REFUND FOR TAX YEAR 2019	\$355.14
Total for 880 Refund/prior Yr Recpt			\$22,052.27
Total for Fund 10			\$759,261.37
Report Total			\$759,261.37
20-21		\$759,261.37	

Shaler Area School District
SUPPLEMENT C.1A CHECK LIST 3-31-21 B 2020-2021

Check Dates 03/01/21 - 03/31/21

Check # 00001000 - 99999999

Vendor#	Vendor Name	Description	Amount
0464	Retirement Employee-Voya		
	ZZ13 COMMONWEALTHOPENNA	EMPLOYEE - Ret. TG (DB) 5.5%	\$1,682.01
		EMPLOYEE - Ret. TG (DB) 5.5%	\$1,832.00
	ZZ33 VOYARETIREMENTSYSM	EMPLOYEE - Ret. TG (DC) 2.75%	\$885.00
		EMPLOYEE - Ret. TG (DC) 2.75%	\$809.98
		Total for 0464 Retirement Employee-Voya	\$5,208.99
0470	Payroll Deductions & Withholdings		
	ZZ29 CHAPTER 13 TRUSTEE	EMPLOYEE - GARNISHMENT - E FOR CHAPTER 13	\$1,681.04
		EMPLOYEE - GARNISHMENT - E FOR CHAPTER 13	\$1,681.04
	ZZ13 COMMONWEALTHOPENNA	EMPLOYEE - Retirement 6.25%	\$226.38
		EMPLOYEE - Retirement 6.25%	\$226.38
		EMPLOYEE - Retirement 10.3%	\$3,046.79
		EMPLOYEE - Retirement 10.3%	\$3,174.15
		EMPLOYEE - Retirement 6.50%	\$154.00
		VOID #D0401571 EMPLOYEE - Retirement 7.50%	\$-372.88
		EMPLOYEE - Retirement 7.50%	\$100,174.62
		EMPLOYEE - Retirement Sabbatical 7.50%	\$457.11
		EMPLOYEE - Retirement 7.5% (post 7/1/11)	\$8,243.19
		EMPLOYEE - Retirement 7.50%	\$95,844.78
		EMPLOYEE - Retirement 6.50%	\$138.42
		EMPLOYEE - Retirement 7.5% (post 7/1/11)	\$7,600.30
		EMPLOYEE - Retirement Sabbatical 7.50%	\$457.11
	ZZ14	EMPLOYEE - BUYBACK RETIREMENT	\$668.35
		EMPLOYEE - BUYBACK RETIREMENT	\$741.03
	ZZ06 NORTHDISTRICTSCOMMUNITYCREDIT UNION	EMPLOYEE - CREDIT UNION	\$45,630.70
		EMPLOYEE - CREDIT UNION	\$46,017.33
	ZZ02 PADEPTOFREVENUE	VOID #D0401571 EMPLOYEE - State Tax - Pennsylvania	\$-156.78
		EMPLOYEE - State Tax - Pennsylvania	\$46,622.55
		EMPLOYEE - State Tax - Pennsylvania	\$44,086.02
		EMPLOYEE - State Tax - Pennsylvania	\$156.78
	ZZ07 PENNSYLVANIASCDCU	EMPLOYEE - GARNISHMENT - L FOR LAWRENCE	\$216.84
		EMPLOYEE - GARNISHMENT - L FOR LAWRENCE	\$216.84
	ZZ01 PNCBANKPAYROLL	EMPLOYEE - Medicare	\$20,822.37
		EMPLOYEE - Social Security	\$94,155.59
		VOID #D0401571 EMPLOYEE - Social Security	\$-316.61
		EMPLOYEE - Social Security	\$89,033.12
		EMPLOYEE - Medicare	\$22,020.29
		VOID #D0401571 EMPLOYEE - Medicare	\$-74.05
		EMPLOYEE - Social Security	\$316.61
		EMPLOYEE - Medicare	\$74.05
		VOID #D0401571 EMPLOYEE - Federal Income Tax	\$-611.21
		EMPLOYEE - Federal Income Tax	\$154,338.70
		EMPLOYEE - Federal Income Tax	\$693.24
		EMPLOYEE - Federal Income Tax	\$145,649.56
		EMPLOYEE - NET PAY NOT DIRECT DEPOSITED	\$4,654.24
		EMPLOYEE - NET PAY NOT DIRECT DEPOSITED	\$3,811.87
		EMPLOYEE - NET PAY NOT DIRECT DEPOSITED	\$1,963.14
	ZZ15 SHALERAREAEUCATION	EMPLOYEE - TEACHER DUES	\$35,900.60

Shaler Area School District
SUPPLEMENT C.1A CHECK LIST 3-31-21 B 2020-2021

Vendor#	Vendor Name	Description	Amount
0470 Payroll Deductions & Withholdings			
	ZZ15 SHALERAREAEUCATION	EMPLOYEE - TEACHER DUES	\$105.38
	ZZDD SHALERAREASHOOLDIST	EMPLOYEE - Direct Deposit Fixed	\$14,460.00
		VOID #D0401571 EMPLOYEE - Direct Deposit Net	-\$3,521.02
		EMPLOYEE - Direct Deposit Net	\$933,100.43
		EMPLOYEE - Direct Deposit Fixed	\$14,460.00
		EMPLOYEE - Direct Deposit Net	\$897,762.38
	ZZ16 TEAMSTERSLOCAL205	EMPLOYEE - CUSTODIAN DUES	\$3,246.00
	ZZ17	EMPLOYEE - CLERICAL DUES	\$5,217.00
	GAPA1 TSA CONSULTING GROUP INC	EMPLOYEE - T.S.A. - G FOR EMPLOYEE BENEFIT/GWN	\$1,310.00
		EMPLOYEE - ROTH - 1 FOR EMPLOYEE BENEFIT	\$290.00
		EMPLOYEE - T.S.A. - M FOR LINCOLN FINANCIAL	\$2,070.00
		EMPLOYEE - T.S.A. - Q FOR FIDELITY INVESTMENT	\$1,560.00
		EMPLOYEE - ROTH - 2 FOR FIDELITY	\$100.00
		EMPLOYEE - T.S.A. - L FOR EQUITABLE-AXA	\$4,668.00
		EMPLOYEE - ROTH - 3 FOR LINCOLN INVESTMENTS	\$630.00
		EMPLOYEE - T.S.A. - C FOR LINCOLN INVESTMENT	\$6,240.77
		EMPLOYEE - T.S.A. - E FOR AMERICAN FUNDS	\$4,557.75
		EMPLOYEE - ROTH - 5 FOR WAD & REED	\$50.00
		EMPLOYEE - ROTH - 6 FOR EQUITABLE-AXA	\$80.00
		EMPLOYEE - T.S.A. - ING (AETNA)	\$1,842.93
		EMPLOYEE - ROTH - 4 FOR LINCOLN FINANCIAL	\$3,839.60
		EMPLOYEE - T.S.A. - R FOR WADDELL AND REED	\$2,592.50
		EMPLOYEE - T.S.A. - G FOR EMPLOYEE BENEFIT/GWN	\$1,310.00
		EMPLOYEE - T.S.A. - M FOR LINCOLN FINANCIAL	\$2,070.00
		EMPLOYEE - T.S.A. - L FOR EQUITABLE-AXA	\$4,668.00
		EMPLOYEE - T.S.A. - E FOR AMERICAN FUNDS	\$4,474.98
		EMPLOYEE - T.S.A. - Q FOR FIDELITY INVESTMENT	\$1,560.00
		EMPLOYEE - ROTH - 1 FOR EMPLOYEE BENEFIT	\$290.00
		EMPLOYEE - T.S.A. - R FOR WADDELL AND REED	\$2,592.50
		EMPLOYEE - T.S.A. - ING (AETNA)	\$1,849.55
		EMPLOYEE - ROTH - 2 FOR FIDELITY	\$100.00
		EMPLOYEE - T.S.A. - C FOR LINCOLN INVESTMENT	\$6,240.77
		EMPLOYEE - ROTH - 5 FOR WAD & REED	\$50.00
		EMPLOYEE - ROTH - 6 FOR EQUITABLE-AXA	\$80.00
		EMPLOYEE - ROTH - 4 FOR LINCOLN FINANCIAL	\$3,836.89
		EMPLOYEE - ROTH - 3 FOR LINCOLN INVESTMENTS	\$630.00
		Total for 0470 Payroll Deductions & Withholdings	\$2,903,778.01
0475 Employer Paid Benefits			
	ZZ13 COMMONWEALTHOPPENNA	EMPLOYER - Ret. TG (DB) 5.5%	\$5,277.30
		EMPLOYER - Ret. TG (DB) 5.5%	\$5,025.86
		EMPLOYER - Ret. TG (DB) 5.5%	\$4,683.39
		EMPLOYER - Ret. TG (DB) 5.5%	\$7,483.93
		EMPLOYER - Ret. TG (DB) 5.5%	\$4,740.70
		EMPLOYER - Ret. TG (DB) 5.5%	\$9,041.71
		EMPLOYER - Retirement Sabbatical 7.50%	\$1,073.44
		EMPLOYER - Retirement 7.5% (post 7/1/11)	\$41,377.74
		EMPLOYER - Retirement Sabbatical 7.50%	\$1,073.44
		EMPLOYER - Retirement 7.5% (post 7/1/11)	\$34,447.57

Shaler Area School District
SUPPLEMENT C.1A CHECK LIST 3-31-21 B 2020-2021

Vendor#	Vendor Name	Description	Amount
0475	Employer Paid Benefits		
	ZZ13 COMMONWEALTH OF PENNA	EMPLOYER - Retirement Sabbatical 7.50%	\$1,073.44
		EMPLOYER - Retirement 7.5% (post 7/1/11)	\$32,494.89
		EMPLOYER - Retirement 6.50%	\$810.72
		EMPLOYER - Retirement 6.50%	\$838.28
		EMPLOYER - Retirement 7.5% (post 7/1/11)	\$40,488.33
		EMPLOYER - Retirement Sabbatical 7.50%	\$1,073.44
		EMPLOYER - Retirement 7.5% (post 7/1/11)	\$30,285.99
		EMPLOYER - Retirement Sabbatical 7.50%	\$1,073.44
		EMPLOYER - Retirement 7.50%	\$445,149.21
		EMPLOYER - Retirement 7.50%	\$474,157.15
		EMPLOYER - Retirement 7.50%	\$447,922.52
		EMPLOYER - Retirement 7.50%	\$438,993.30
		EMPLOYER - Retirement 7.5% (post 7/1/11)	\$32,726.89
		EMPLOYER - Retirement 7.50%	\$434,779.15
		EMPLOYER - Retirement Sabbatical 7.50%	\$1,073.44
		EMPLOYER - Retirement Sabbatical 7.50%	\$1,073.44
		EMPLOYER - Retirement 7.50%	\$422,856.14
		EMPLOYER - Retirement 6.50%	\$734.93
		EMPLOYER - Retirement 7.50%	\$448,954.68
		EMPLOYER - Retirement 6.50%	\$1,102.39
		EMPLOYER - Retirement 6.50%	\$734.93
		EMPLOYER - Retirement 10.3%	\$11,901.54
		EMPLOYER - Ret. TG (DB) 5.5%	\$7,675.32
		EMPLOYER - Retirement 10.3%	\$12,124.66
		EMPLOYER - Retirement 10.3%	\$12,221.23
		EMPLOYER - Retirement 10.3%	\$11,910.19
		EMPLOYER - Retirement 7.5% (post 7/1/11)	\$32,106.73
		EMPLOYER - Retirement 10.3%	\$12,315.14
		EMPLOYER - Retirement 10.3%	\$10,329.83
		EMPLOYER - Retirement 10.3%	\$15,005.41
		EMPLOYER - Retirement 6.25%	\$1,249.99
		EMPLOYER - Retirement 6.25%	\$1,249.99
		EMPLOYER - Retirement 6.50%	\$762.48
		EMPLOYER - Retirement 6.25%	\$1,249.99
		EMPLOYER - Retirement 6.50%	\$734.93
		EMPLOYER - Retirement 6.25%	\$1,249.99
		EMPLOYER - Retirement 6.25%	\$1,249.99
		EMPLOYER - Retirement 6.25%	\$1,249.99
		EMPLOYER - Retirement 6.25%	\$1,249.99
		EMPLOYER - Retirement 6.25%	\$1,249.99
	EMP01 EMPLOYER TEAMSTERS	EMPLOYER VISION-215	\$2,354.00
		EMPLOYER DENTAL-212	\$6,450.00
	ZZ01 PNC BANK PAYROLL	EMPLOYER - Medicare	\$22,020.29
		EMPLOYER - Social Security	\$89,033.12
		EMPLOYER - Medicare	\$20,822.37
		VOID #D0401571 EMPLOYER - Medicare	\$-74.05
		EMPLOYER - Medicare	\$74.05
		EMPLOYER - Social Security	\$94,155.59
		EMPLOYER - Social Security	\$316.61
		VOID #D0401571 EMPLOYER - Social Security	\$-316.61

Shaler Area School District
SUPPLEMENT C.1A CHECK LIST 3-31-21 B 2020-2021

Vendor#	Vendor Name	Description	Amount
0475 Employer Paid Benefits			
HAR02	THE HARTFORD	EMPLOYER LIFE INS - 213 - APRIL 2021	\$8,025.56
		EMPLOYER LIFE INS - 213 3/1/21-3/31/21	\$8,019.11
ZZ33	VOYARETIREMENTSYSM	EMPLOYER - Ret. TG (DC) 2.75%	\$724.09
		EMPLOYER - Ret. TG (DC) 2.75%	\$662.71
Total for 0475 Employer Paid Benefits			\$3,760,726.01
219 Other Health Benefits			
EST08	ESTATEOFMELISSARAVAS	BENEFIT PAYOUT PER CBA	\$4,000.00
281 RETIREE REIMBURSEMENT			
01DL	LEEDONALD	RETIREE INCENTIVE - JANUARY THROUGH MARCH 2021	\$736.68
323 Professional Educational Services - Other Educationa			
MAX53	MAXIM HEALTHCARE SERVICES, INC.	11/2/20 - 11/6/20	\$842.10
		10/12/20 - 10/16/20	\$980.28
Total for 323 Professional Educational Services - Other Educationa			\$1,822.38
329 Professional Educational Services - Other			
MAX53	MAXIM HEALTHCARE SERVICES, INC.	11/2/20 - 11/6/20	\$2,178.00
360 EMPLOYEE TRAINING/ DEVELOPMENT SERV			
HOU05	HOUGHTON MIFFLIN HARCOURT PUBLISH	EMPLOYEE TRAINING/ DEVELOPMENT - CARES	\$600.00
		EMPLOYEE TRAINING/ DEVELOPMENT - CARES	\$540.00
		EMPLOYEE TRAINING/ DEVELOPMENT - CARES	\$360.00
		EMPLOYEE TRAINING/ DEVELOPMENT - CARES	\$600.00
		EMPLOYEE TRAINING/ DEVELOPMENT - CARES	\$1,200.00
		EMPLOYEE TRAINING/ DEVELOPMENT - CARES	\$1,800.00
		EMPLOYEE TRAINING/ DEVELOPMENT - CARES	\$900.00
INT85	INTERMEDIATE UNIT 1	IU 1 SUMMER INSTITUTE 7/28 & 7/29/20 (K BORK)	\$20.00
		IU 1 SUMMER INSTITUTE 7/28 & 7/29/20 (A FOWLER)	\$10.00
		IU 1 SUMMER INSTITUTE 7/28 & 7/29/20 (D FRANC & E REMALEY)	\$70.00
Total for 360 EMPLOYEE TRAINING/ DEVELOPMENT SERV			\$6,100.00
411 Disposal Services			
ALL55	REPUBLIC SERVICES, INC.	MAINT -DISPOSAL SERVICES - BUTLER PLANK	\$485.00
		MAINT -DISPOSAL SERVICES - BUTLER PLANK	\$485.00
		MAINT -DISPOSAL SERVICES - BURCHFIELD	\$313.95
		MAINT -DISPOSAL SERVICES - BURCHFIELD	\$313.95
		MAINT - DISPOSAL SERVICES - MARZOLF	\$313.95
		MAINT - DISPOSAL SERVICES - MARZOLF	\$313.95
		MAINT - DISPOSAL SERVICES - RESERVE	\$304.50
		MAINT - DISPOSAL SERVICES - RESERVE	\$304.50
		MAINT - DISPOSAL SERVICES - SCOTT	\$307.65
		MAINT - DISPOSAL SERVICES - SCOTT	\$307.65
		MAINT - DISPOSAL SERVICES - HS	\$782.24

Shaler Area School District
SUPPLEMENT C.1A CHECK LIST 3-31-21 B 2020-2021

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Vendor#	Vendor Name	Description	Amount
411 Disposal Services			
	ALL55 REPUBLIC SERVICES, INC.	MAINT - DISPOSAL SERVICES - HS	\$782.24
		MAINT - DISPOSAL SERVICES - MIDDLE SCHOOL	\$760.04
		MAINT - DISPOSAL SERVICES - MIDDLE SCHOOL	\$760.04
		MAINT - Disposal Services - ELEM SCHOOL	\$599.55
		MAINT - Disposal Services - ELEM SCHOOL	\$599.55
		Total for 411 Disposal Services	\$7,733.76
430 Repairs/maintenance			
	DAK07 DAKE-ALUGUNATOOLSCOMPANY	INSTRUCTIONAL - REPAIRS/MAINT - HS TECH ED	\$176.10
431 Preventive Maintenance			
	HAM55 HAMPTONSHALERWATERAUTHORITY	Operation/bldg Svc - Preventive Maintenance	\$1,417.00
		Operation/bldg Svc - Preventive Maintenance	\$1,417.00
		Operation/bldg Svc - Preventive Maintenance	\$348.80
		Operation/bldg Svc - Preventive Maintenance	\$190.75
		Operation/bldg Svc - Preventive Maintenance	\$216.00
		Operation/bldg Svc - Preventive Maintenance	\$190.75
		Operation/bldg Svc - Preventive Maintenance	\$795.70
		Total for 431 Preventive Maintenance	\$4,576.00
442 Rental-equip&vehicles			
	WEL05 WELLS FARGO FINANCIAL LEASING	3/17/21 - 4/16/21 RENTAL-Office Equip Copier, Postage	\$186.00
		2/17/21 - 3/16/21	\$285.00
		Total for 442 Rental-equip&vehicles	\$471.00
538 Telecommunications			
	CON90 CONSOLIDATED COMMUNICATIONS	3/16/21 - 4/15/21	\$266.26
		3/16/21 - 4/15/21	\$133.11
		3/16/21 - 4/15/21	\$133.11
		3/16/21 - 4/15/21	\$167.13
		3/16/21 - 4/15/21	\$68.97
		3/16/21 - 4/15/21	\$145.81
		3/16/21 - 4/15/21	\$716.05
		3/16/21 - 4/15/21	\$333.99
		3/16/21 - 4/15/21	\$642.81
		3/16/21 - 4/15/21	\$500.69
		Total for 538 Telecommunications	\$3,107.93
562 Tuition Payments To Charter Schools			
	21CCCS 21CCCS	MARCH TUITION TO CHARTER SCHOOLS - ELEMENTARY	\$1,331.30
		MARCH Instruction-Regular Program - Tuition Payments To Char	\$6,128.72
		MARCH Learning Support-Public - Tuition Payments To Charter	\$6,333.46
	PLC99 PALEADERSHIPCHARTERSCHOOL	APRIL TUITION TO CHARTER SCHOOLS - ELEMENTARY	\$9,803.38
		APRIL Instruction-Regular Program - Tuition Payments To Char	\$20,388.02
		APRIL Learning Support-Public - Tuition Payments To Charter	\$22,890.62
		APRIL Learning Support-Public - Tuition Payments To Charter	\$5,722.64
	PAS01 PASSPORTACADEMYCHARTERSCHOOL	GR, JB & TR - BALANCE DUE FOR JUNE 2019 THROUGH JUNE 2020	\$38,607.98
		Total for 562 Tuition Payments To Charter Schools	\$111,206.12

Shaler Area School District
SUPPLEMENT C.1A CHECK LIST 3-31-21 B 2020-2021

Vendor#	Vendor Name	Description	Amount
610 General Supplies			
GPS21	GPSA	GENERAL SUPPLIES	\$16.00
		GENERAL SUPPLIES	\$88.00
PVA01	PVA INTERACTIVE LLC	CLASS OF 2021 YARD SIGNS-50TH ANNIVERSARY	\$3,046.90
SHO54	SHOP'NSAVE	WEEKLY PURCHASES	\$159.67
		WEEKLY PURCHASES	\$79.18
		WEEKLY PURCHASES	\$63.30
		WEEKLY PURCHASES	\$135.58
		WEEKLY PURCHASES	\$66.80
		WEEKLY PURCHASES	\$115.04
		WEEKLY PURCHASES	\$65.44
		WEEKLY PURCHASES	\$78.84
		WEEKLY PURCHASES	\$73.00
Total for 610 General Supplies			\$3,987.75
6153 Real Estate Transfers			
MAD27	MADISON SETTLEMENT SERVICES	REFUND OF TRANSFER TAX	\$710.50
621 Natural Gas			
UGI53	UGI ENERGY SERVICES	1/22/21 - 2/22/21	\$2,846.22
		12/21/20 - 1/22/21	\$2,561.23
		1/15/21 - 2/16/21	\$1,080.91
		12/15/20 - 1/15/21	\$829.08
		2/16/21 - 3/17/21 NATURAL GAS - JEFFERY	\$1,088.29
		2/16/21 - 3/17/21 NATURAL GAS - MARZOLF	\$952.83
		1/15/21 - 2/16/21	\$1,272.85
		12/15/20 - 1/15/21	\$1,168.82
		2/1/21 - 3/2/21	\$1,155.61
		1/15/21 - 2/16/21	\$4,580.58
		12/15/20 - 1/15/21	\$4,616.73
		12/15/21 - 1/15/21	\$3,511.30
		1/15/21 - 2/16/21	\$3,828.55
		1/8/21 - 2/9/21	\$4,527.13
		2/9/21 - 3/10/21 NATURAL GAS - ELEMENTARY SCHOOL	\$4,079.86
Total for 621 Natural Gas			\$38,099.99
622 Electricity			
DUQ02	DUQUESNELIGHTCO	2/3/21 - 3/4/21	\$4,535.73
640 Books			
LEA35	LEARNINGALLY	LIBRARY - BOOKS - HS	\$2,499.00
758 Capital New Hardware Software			
TMO01	T-MOBILEUSAINC.	Technology Svc - CARES-Capital New Hardware Software	\$400.00
		Technology Svc - CARES-Capital New Hardware Software	\$400.00
Total for 758 Capital New Hardware Software			\$800.00
810 Dues & Fees			
BUT08	BUTLERAREASCHOOLDIST	TRACK & FIELD - VARSITY BOYS & VARSITY GIRLS 4/23 & 4/24, 2	\$280.00

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Shaler Area School District
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Vendor#	Vendor Name	Description	Amount
810 Dues & Fees			
BUT08	BUTLERAREASCHOOLDIST	TRACK & FIELD - JR HIGH BOYS & JR HIGH GIRLS 5/14/21	\$190.00
		TRACK & FIELD - 9/10TH GRADE BOYS & 9/10TH GRADE GIRLS 4/29	\$190.00
COM13	COMMONWEALTH OF PENNSYLVANIA	BLDG OPERATIONS - DUES & FEES	\$121.65
WPI52	PA STATE HIGH SCHOOL BOWLING CHAMP	BOWLING CHAMPIONSHIP REGISTRATION FEES	\$495.00
PAS16	PASBO	PASBO CERTIFICATION	\$50.00
PME55	PMEA	PMEA ALL-STATE BAND FESTIVAL 4/14-17, 2021 - 4 STUDENTS	\$396.00
		Total for 810 Dues & Fees	\$1,722.65
860 Grants-community Svc			
19MS	SWARTZMARYANN	REIMBURSEMENT FOR BACKPACK INITIATIVE PURCHASE AT SAMS CLUB	\$1,050.56
		Report Total	\$6,865,227.16

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Check Dates 07/12/02 - 04/09/21

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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										
10187497	03/03/21	GPS21	GPSA					\$104.00	20210301	CC	R
GENERAL SUPPLIES			2440610 / 10-2440.610.000.00.00	20200436	P	09/10/20	99266	88.00			
GENERAL SUPPLIES			2440610 / 10-2440.610.000.00.00	20200436	P	10/20/20	102497	16.00			
10187498	03/03/21	MAX53	MAXIM HEALTHCARE SERVICES, INC.					\$4,000.38	20210301	CC	R
11/2/20 - 11/6/20			24403233055 / 10-2440.323.000.30.55			11/07/20	2080750756	842.10			
10/12/20 - 10/16/20			24403233055 / 10-2440.323.000.30.55			10/17/20	388220756	980.28			
11/2/20 - 11/6/20			124132930 / 10-1241.329.000.30.00			11/07/20	2080750756	2,178.00			
10187499	03/03/21	WPI52	WPIBL					\$495.00	20210301	CC	R
BOWLING CHAMPIONSHIP REGISTRATION FEES			3281810 / 10-3281.810.000.00.00			03/01/21	21BOWL	495.00			
10187500	03/03/21	ALL55	ALLIED WASTE SERVICES					\$3,381.88	20210301	CC	R
MAINT -DISPOSAL SERVICES - BURCHFIELD			262041111 / 10-2620.411.000.11.00	20200024	P	02/20/21	0264-002688083	313.95			
MAINT - DISPOSAL SERVICES - MARZOLF			262041113 / 10-2620.411.000.13.00	20200024	P	02/20/21	0264-002688083	313.95			
MAINT - DISPOSAL SERVICES - RESERVE			262041114 / 10-2620.411.000.14.00	20200024	P	02/20/21	0264-002688083	304.50			
MAINT - DISPOSAL SERVICES - SCOTT			262041115 / 10-2620.411.000.15.00	20200024	P	02/20/21	0264-002688083	307.65			
MAINT - DISPOSAL SERVICES - HS			262041131 / 10-2620.411.000.31.00	20200024	P	02/20/21	0264-002688083	782.24			
MAINT - DISPOSAL SERVICES - MIDDLE SCHOOL			262041135 / 10-2620.411.000.35.00	20200024	P	02/20/21	0264-002688083	760.04			
MAINT - Disposal Services - ELEM SCHOOL			262041119 / 10-2620.411.000.19.00	20200024	P	02/20/21	0264-002688083	599.55			
10187501	03/03/21	ALL55	ALLIED WASTE SERVICES					\$485.00	20210301	CC	R
MAINT -DISPOSAL SERVICES - BUTLER PLANK			262041101 / 10-2620.411.000.01.00	20200024	P	02/15/21	0264-002687146	485.00			
10187502	03/03/21	SHO54	SHOP 'N SAVE					\$291.91	20210301	CC	R
WEEKLY PURCHASES			116103109 / 10-1110.610.000.31.09			03/01/21	30121	159.67			
WEEKLY PURCHASES			6103509 / 10-1110.610.000.35.09			03/01/21	30121	66.80			
WEEKLY PURCHASES			121161030 / 10-1211.610.000.30.00			03/01/21	30121	65.44			
10187503	03/03/21	TMO01	T-MOBILE USA INC.					\$800.00	20210301	CC	R
Technology Svc - CARES-Capital New Hardware Software			28187589861 / 10-2818.758.986.10.00	20200583	P	03/03/21	970745019MAR21	400.00			

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Check Dates 07/12/02 - 04/09/21

Check # 00001000 - 99999999

Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
10-0101.002.000.00.00 Cash - PNC Bank											
10187503	03/03/21	TMO01	T-MOBILE USA INC.					\$800.00	20210301	CC	R
			Technology Svc - CARES-Capital New Hardware Software	28187589863 / 10-2818.758.986.30.00	20200583	P	03/03/21 970745019MAR21	400.00			
10187504	03/03/21	HAR02	THE HARTFORD					\$8,019.11	20210301	CC	R
			EMPLOYER LIFE INS - 213	3/1/21-3/31/21 047538 / 10-0475.038.000.00.00			03/03/21 648450428154	8,019.11			
10187505	03/03/21	UGI53	UGI ENERGY SERVICES, LLC					\$27,977.18	20210301	CC	R
			12/21/20 - 1/22/21	262062111 / 10-2620.621.000.11.00			02/04/21 G4863342	2,561.23			
			1/15/21 - 2/16/21	262062112 / 10-2620.621.000.12.00			02/23/21 G4884173	1,080.91			
			12/15/20 - 1/15/21	262062112 / 10-2620.621.000.12.00			02/04/21 G4863465	829.08			
			12/15/20 - 1/15/21	262062113 / 10-2620.621.000.13.00			02/04/21 G4863225	1,168.82			
			1/15/21 - 2/16/21	262062113 / 10-2620.621.000.13.00			02/23/21 G4884174	1,272.85			
			12/15/20 - 1/15/21	262062131 / 10-2620.621.000.31.00			02/04/21 G4863224	4,616.73			
			1/15/21 - 2/16/21	262062131 / 10-2620.621.000.31.00			02/23/21 G4884213	4,580.58			
			1/15/21 - 2/16/21	262062135 / 10-2620.621.000.35.00			02/23/21 G4884142	3,828.55			
			12/15/21 - 1/15/21	262062135 / 10-2620.621.000.35.00			02/04/21 G4863341	3,511.30			
			1/8/21 - 2/9/21	262062119 / 10-2620.621.000.19.00			02/16/21 G4877207	4,527.13			
10187506	03/03/21	WEL05	WELLS FARGO FINANCIAL LEASING					\$285.00	20210301	CC	R
			2/17/21 - 3/16/21	2610442 / 10-2611.442.000.00.00			02/19/21 5013955827	285.00			
10187507	03/08/21	01DL	DONALD LEE					\$736.68	20210301	CC	R
			RETIREE INCENTIVE - JANUARY THROUGH MARCH 2021	2360281 / 10-2360.281.000.00.00			11/01/20 JAN-MARCH21	736.68			
10187508	03/08/21	SHO54	SHOP 'N SAVE					\$79.18	20210301	CC	R
			WEEKLY PURCHASES	116103109 / 10-1110.610.000.31.09			03/08/21 030821	79.18			
10187509	03/12/21	ZZ29	RONDA J. WINNECOUR					\$1,681.04	20210391	CC	R
			EMPLOYEE - GARNISHMENT - E FOR CHAPTER 13	047025 / 10-0470.025.000.00.00			03/12/21 PY-VD13E-20210312P	1,681.04			
10187510	03/12/21	ZZ06	NORTH DISTRICTS COMMUNITY CREDIT UNION					\$45,630.70	20210391	CC	R
			EMPLOYEE - CREDIT UNION	047042 / 10-0470.042.000.00.00			03/12/21 PY-VD07-20210312P	45,630.70			

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10-0101.002.000.00.00 Cash - PNC Bank											
10187511	03/12/21	ZZ15	SHALER AREA EDUCATION ASSOCIATION					\$105.38	20210391	CC	R
			EMPLOYEE - TEACHER DUES	047030 / 10-0470.030.000.00.00		03/12/21	PY-VD04-20210312P	105.38			
10187512	03/12/21	ZZ16	TEAMSTERS LOCAL 205					\$3,246.00	20210391	CC	R
			EMPLOYEE - CUSTODIAN DUES	047032 / 10-0470.032.000.00.00		03/12/21	PY-VD06-20210312P	3,246.00			
10187513	03/12/21	ZZ17	TEAMSTERS LOCAL 205					\$5,217.00	20210391	CC	R
			EMPLOYEE - CLERICAL DUES	047031 / 10-0470.031.000.00.00		03/12/21	PY-VD05-20210312P	5,217.00			
10187514	03/16/21	DUQ02	DUQUESNE LIGHT CO					\$4,535.73	20210301	CC	R
	2/3/21 - 3/4/21			262042215 / 10-2620.622.000.15.00		03/08/21	5210913097-MAR21	4,535.73			
10187515	03/16/21	HOU05	HOUGHTON MIFFLIN					\$6,000.00	20210301	CC	R
			EMPLOYEE TRAINING/ DEVELOPMENT - CARES	227136098611 / 10-2271.360.986.11.00	20201270	F	02/28/21 710211048	600.00			
			EMPLOYEE TRAINING/ DEVELOPMENT - CARES	227136098613 / 10-2271.360.986.13.00	20201270	F	02/28/21 710211048	540.00			
			EMPLOYEE TRAINING/ DEVELOPMENT - CARES	227136098614 / 10-2271.360.986.14.00	20201270	F	02/28/21 710211048	360.00			
			EMPLOYEE TRAINING/ DEVELOPMENT - CARES	227136098615 / 10-2271.360.986.15.00	20201270	F	02/28/21 710211048	600.00			
			EMPLOYEE TRAINING/ DEVELOPMENT - CARES	227136098619 / 10-2271.360.986.19.00	20201270	F	02/28/21 710211048	1,200.00			
			EMPLOYEE TRAINING/ DEVELOPMENT - CARES	227136098631 / 10-2271.360.986.31.00	20201270	F	02/28/21 710211048	1,800.00			
			EMPLOYEE TRAINING/ DEVELOPMENT - CARES	227136098635 / 10-2271.360.986.35.00	20201270	F	02/28/21 710211048	900.00			
10187516	03/16/21	PAS16	PASBO					\$50.00	20210301	CC	R
			PASBO CERTIFICATION	2360810 / 10-2360.810.000.00.00		03/10/21	31021	50.00			
10187517	03/16/21	ALL55	ALLIED WASTE SERVICES					\$485.00	20210301	CC	R
			MAINT -DISPOSAL SERVICES - BUTLER PLANK	262041101 / 10-2620.411.000.01.00	20200024	P	02/28/21 0264-002692414	485.00			

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10-0101.002.000.00.00	Cash - PNC Bank										
10187518	03/16/21	SHO54	SHOP 'N SAVE					\$257.18	20210301	CC	O
WEEKLY PURCHASES			116103109 / 10-1110.610.000.31.09			03/15/21	3152021	63.30			
WEEKLY PURCHASES			6103509 / 10-1110.610.000.35.09			03/15/21	3152021	115.04			
WEEKLY PURCHASES			121161030 / 10-1211.610.000.30.00			03/15/21	3152021	78.84			
10187519	03/16/21	UGI53	UGI ENERGY SERVICES, LLC					\$2,846.22	20210301	CC	R
1/22/21 - 2/22/21			262062111 / 10-2620.621.000.11.00			03/04/21	G4894213	2,846.22			
10187668	03/19/21	BUT08	BUTLER AREA SCHOOL DISTRICT					\$660.00	20210301	CC	O
TRACK & FIELD - 9/10TH GRADE BOYS & 9/10TH GRADE GIRLS 4/29			3288810 / 10-3288.810.000.00.00			03/17/21	031721	190.00			
TRACK & FIELD - VARSITY BOYS & VARSITY GIRLS 4/23 & 4/24, 2			3288810 / 10-3288.810.000.00.00			03/17/21	031721	280.00			
TRACK & FIELD - JR HIGH BOYS & JR HIGH GIRLS 5/14/21			3288810 / 10-3288.810.000.00.00			03/17/21	031721	190.00			
10187669	03/19/21	COM13	COMMONWEALTH OF PENNA-B					\$121.65	20210301	CC	R
BLDG OPERATIONS - DUES & FEES			262081001 / 10-2620.810.000.01.00			03/19/21	CERTFORM	121.65			
10187670	03/19/21	DAK07	DAKE - A LUGUNA TOOLS COMPANY					\$176.10	20210301	CC	O
INSTRUCTIONAL - REPAIRS/MAINT - HS TECH ED			114303110 / 10-1110.430.000.31.10	20201540	F	02/26/21	77301	176.10			
10187671	03/19/21	EMP01	EMPLOYER-TEAMSTERS 205					\$8,804.00	20210301	CC	R
EMPLOYER VISION-215			047534 / 10-0475.034.000.00.00			03/19/21	APRIL2021	2,354.00			
EMPLOYER DENTAL-212			047536 / 10-0475.036.000.00.00			03/19/21	APRIL2021	6,450.00			
10187672	03/19/21	HAM55	HAMPTON SHALER WATER AUTHORITY					\$4,576.00	20210301	CC	R
Operation/bldg Svc - Preventive Maintenance			262043135 / 10-2620.431.000.35.00	20201526	F	02/28/21	FS1658	1,417.00			
Operation/bldg Svc - Preventive Maintenance			262043115 / 10-2620.431.000.15.00	20201526	F	02/28/21	FS1660	1,417.00			
Operation/bldg Svc - Preventive Maintenance			262043119 / 10-2620.431.000.19.00	20201526	F	02/28/21	FS1659	348.80			
Operation/bldg Svc - Preventive Maintenance			262043131 / 10-2620.431.000.31.00	20201526	F	02/28/21	FS1657	190.75			
Operation/bldg Svc - Preventive Maintenance			262043131 / 10-2620.431.000.31.00	20201526	P	02/28/21	FS1655	795.70			
Operation/bldg Svc - Preventive Maintenance			262043131 / 10-2620.431.000.31.00	20201526	P	02/28/21	FS1656	190.75			
Operation/bldg Svc - Preventive Maintenance			262043131 / 10-2620.431.000.31.00	20201526	P	02/28/21	H886	216.00			

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10-0101.002.000.00.00	Cash - PNC Bank										
10187673	03/19/21	INT85	INTERMEDIATE UNIT ONE					\$100.00	20210301	CC	R
IU 1 SUMMER INSTITUTE 7/28 & 7/29/20 (K BORK)			227136011 / 10-2271.360.000.11.00			03/02/21	WS-SASD-SUMMER I (2)	20.00			
IU 1 SUMMER INSTITUTE 7/28 & 7/29/20 (A FOWLER)			227136013 / 10-2271.360.000.13.00			03/02/21	WS-SASD-SUMMER I (2)	10.00			
IU 1 SUMMER INSTITUTE 7/28 & 7/29/20 (D FRANC & E REMALEY)			227136015 / 10-2271.360.000.15.00			03/02/21	WS-SASD-SUMMER I (2)	70.00			
10187674	03/19/21	LEA35	LEARNING ALLY					\$2,499.00	20210301	CC	R
LIBRARY - BOOKS - HS			225064031 / 10-2250.640.000.31.00	20201223	F	01/19/21	101908	2,499.00			
10187675	03/19/21	PME55	PMEA ALL-STATE					\$396.00	20210301	CC	R
PMEA ALL-STATE BAND FESTIVAL 4/14-17, 2021 - 4 STUDENTS			321581031 / 10-3215.810.000.31.00			03/16/21	41421	396.00			
10187676	03/19/21	19MS	MARYANN SWARTZ					\$1,050.56	20210301	CC	R
REIMBURSEMENT FOR BACKPACK INITIATIVE PURCHASE AT SAMS CLUB			33860122 / 10-3300.860.122.00.00			03/15/21	6491468246	1,050.56			
10187677	03/26/21	ZZ29	RONDA J. WINNECOUR					\$1,681.04	20210392	CC	R
EMPLOYEE - GARNISHMENT - E FOR CHAPTER 13			047025 / 10-0470.025.000.00.00			03/26/21	PY-VD13E-20210326P	1,681.04			
10187678	03/26/21	ZZ06	NORTH DISTRICTS COMMUNITY CREDIT UNION					\$46,017.33	20210392	CC	R
EMPLOYEE - CREDIT UNION			047042 / 10-0470.042.000.00.00			03/26/21	PY-VD07-20210326P	46,017.33			
10187679	03/26/21	ZZ15	SHALER AREA EDUCATION ASSOCIATION					\$35,900.60	20210392	CC	R
EMPLOYEE - TEACHER DUES			047030 / 10-0470.030.000.00.00			03/26/21	PY-VD04-20210326P	35,900.60			
10187680	03/24/21	SHO54	SHOP 'N SAVE					\$208.58	20210301	CC	O
WEEKLY PURCHASES			116103109 / 10-1110.610.000.31.00			03/22/21	032221	135.58			
WEEKLY PURCHASES			121161030 / 10-1211.610.000.30.00			03/22/21	032221	73.00			
10187681	03/24/21	UGI53	UGI ENERGY SERVICES, LLC					\$1,155.61	20210301	CC	R
2/1/21 - 3/2/21			262062114 / 10-2620.621.000.14.00			03/15/21	G4903276	1,155.61			

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10-0101.002.000.00.00	Cash - PNC Bank										
10187685	03/30/21	21CCCS	21ST CENTURY CYBER CHARTER SCHOOL					\$13,793.48	20210301	CC	O
			MARCH TUITION TO CHARTER SCHOOLS - ELEMENTARY	1156210 / 10-1110.562.000.10.00		03/10/21	434558	1,331.30			
			MARCH Instruction-Regular Program - Tuition Payments To Char	1156230 / 10-1110.562.000.30.00		03/10/21	434558	6,128.72			
			MARCH Learning Support-Public - Tuition Payments To Charter	124156230 / 10-1241.562.000.30.00		03/10/21	434558	6,333.46			
10187686	03/30/21	CON90	CONSOLIDATED COMMUNICATIONS					\$3,107.93	20210301	CC	O
	3/16/21 - 4/15/21		262053801 / 10-2620.538.000.01.00			03/16/21	4124928577MAR21	266.26			
	3/16/21 - 4/15/21		262053811 / 10-2620.538.000.11.00			03/16/21	4124921325MAR21	133.11			
	3/16/21 - 4/15/21		262053812 / 10-2620.538.000.12.00			03/16/21	4124868663MAR21	133.11			
	3/16/21 - 4/15/21		262053813 / 10-2620.538.000.13.00			03/16/21	4124868702MAR21	167.13			
	3/16/21 - 4/15/21		262053814 / 10-2620.538.000.14.00			03/16/21	4123214507MAR21	68.97			
	3/16/21 - 4/15/21		262053815 / 10-2620.538.000.15.00			03/16/21	4124921345MAR21	145.81			
	3/16/21 - 4/15/21		262053831 / 10-2620.538.000.31.00			03/16/21	4126841076MAR21	716.05			
	3/16/21 - 4/15/21		262053835 / 10-2620.538.000.35.00			03/16/21	4126840042MAR21	642.81			
	3/16/21 - 4/15/21		262053835 / 10-2620.538.000.35.00			03/16/21	4124877245MAR21	333.99			
	3/16/21 - 4/15/21		262053835 / 10-2620.538.000.35.00			03/16/21	4124878207MAR21	500.69			
10187687	03/30/21	EST08	ESTATE OF MELISSA RAVAS					\$4,000.00	20210301	CC	O
			BENEFIT PAYOUT PER CBA	1121931 / 10-1110.219.000.31.00		03/29/21	MARCH2021	4,000.00			
10187688	03/30/21	MAD27	MADISONSETTLEMENT SERVICES					\$710.50	20210301	CC	R
			REFUND OF TRANSFER TAX	6153 / 10-6153.000.000.00.00		03/25/21	REFUND166-A-090	710.50			
10187689	03/30/21	PLC99	PA LEADERSHIP CHARTER SCHOOL					\$58,804.66	20210301	CC	O
			APRIL TUITION TO CHARTER SCHOOLS - ELEMENTARY	1156210 / 10-1110.562.000.10.00		03/25/21	APRIL2021	9,803.38			
			APRIL Instruction-Regular Program - Tuition Payments To Char	1156230 / 10-1110.562.000.30.00		03/25/21	APRIL2021	20,388.02			
			APRIL Learning Support-Public - Tuition Payments To Charter	124156230 / 10-1241.562.000.30.00		03/25/21	APRIL2021	22,890.62			
			APRIL Learning Support-Public - Tuition	124156210 / 10-1241.562.000.10.00		03/25/21	APRIL2021	5,722.64			

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10-0101.002.000.00.00	Cash - PNC Bank										
10187689	03/30/21	PLC99	PA LEADERSHIP CHARTER SCHOOL					\$58,804.66	20210301	CC	O
	Payments To Charter										
10187690	03/30/21	PAS01	PASSPORT ACADEMY CHARTER SCHOOL					\$38,607.98	20210301	CC	O
	GR, JB & TR - BALANCE DUE FOR JUNE		124156230 / 10-1241.562.000.30.00			03/29/21	2019-2020	38,607.98			
	2019 THROUGH JUNE 2020										
10187691	03/30/21	PVA01	PVA GRAPHIX LLC					\$3,046.90	20210301	CC	O
	CLASS OF 2021 YARD SIGNS-50TH ANNIVERSARY		322861098631 / 10-3228.610.986.31.00			03/23/21	6633	3,046.90			
10187692	03/30/21	ALL55	ALLIED WASTE SERVICES					\$3,381.88	20210301	CC	O
	MAINT -DISPOSAL SERVICES - BURCHFIELD		262041111 / 10-2620.411.000.11.00	20200024	P	03/20/21	0264-00270058	313.95			
	MAINT - DISPOSAL SERVICES - MARZOLF		262041113 / 10-2620.411.000.13.00	20200024	P	03/20/21	0264-00270058	313.95			
	MAINT - DISPOSAL SERVICES - RESERVE		262041114 / 10-2620.411.000.14.00	20200024	P	03/20/21	0264-00270058	304.50			
	MAINT - DISPOSAL SERVICES - SCOTT		262041115 / 10-2620.411.000.15.00	20200024	P	03/20/21	0264-00270058	307.65			
	MAINT - DISPOSAL SERVICES - HS		262041131 / 10-2620.411.000.31.00	20200024	P	03/20/21	0264-00270058	782.24			
	MAINT - DISPOSAL SERVICES - MIDDLE SCHOOL		262041135 / 10-2620.411.000.35.00	20200024	P	03/20/21	0264-00270058	760.04			
	MAINT - Disposal Services - ELEM SCHOOL		262041119 / 10-2620.411.000.19.00	20200024	P	03/20/21	0264-00270058	599.55			
10187693	03/30/21	HAR02	THE HARTFORD					\$8,025.56	20210301	CC	O
	EMPLOYER LIFE INS - 213 - APRIL 2021		047538 / 10-0475.038.000.00.00			03/29/21	APRIL2021	8,025.56			
10187694	03/30/21	UGI53	UGI ENERGY SERVICES, LLC					\$6,120.98	20210301	CC	O
	2/16/21 - 3/17/21 NATURAL GAS - JEFFERY		262062112 / 10-2620.621.000.12.00			03/23/21	G4913696	1,088.29			
	2/16/21 - 3/17/21 NATURAL GAS - MARZOLF		262062113 / 10-2620.621.000.13.00			03/23/21	G4913723	952.83			
	2/9/21 - 3/10/21 NATURAL GAS - ELEMENTARY SCHOOL		262062119 / 10-2620.621.000.19.00			03/23/21	G4913647	4,079.86			
10187695	03/30/21	WEL05	WELLS FARGO FINANCIAL LEASING					\$186.00	20210301	CC	O
	3/17/21 - 4/16/21 RENTAL-Office Equip Copier, Postage		2510442 / 10-2519.442.000.00.00			03/22/21	5014376351	186.00			
99995749	03/12/21	ZZ02	PA DEPT OF REVENUE					\$44,086.02	320	W	R
	EMPLOYEE - State Tax - Pennsylvania		047014 / 10-0470.014.000.00.00			03/12/21	PY-ST-PA-20210312P	44,086.02			

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10-0101.002.000.00.00			Cash - PNC Bank								
99995750	03/12/21	ZZ07	PENNSYLVANIA SCDU					\$216.84	320	W	R
			EMPLOYEE - GARNISHMENT - L FOR LAWRENCE	047025 / 10-0470.025.000.00.00		03/12/21	PY-VD13L-20210312P	216.84			
99995751	03/12/21	ZZ01	PNC BANK PAYROLL					\$365,360.54	320	W	R
			EMPLOYEE - Medicare	047011 / 10-0470.011.000.00.00		03/12/21	PY-MCARE-20210312P	20,822.37			
			EMPLOYEE - Social Security	047011 / 10-0470.011.000.00.00		03/12/21	PY-SOSEC-20210312P	89,033.12			
			EMPLOYEE - Federal Income Tax	047012 / 10-0470.012.000.00.00		03/12/21	PY-FIT-20210312P	145,649.56			
			EMPLOYER - Medicare	047529 / 10-0475.029.000.00.00		03/12/21	PY-MCARE-20210312P	20,822.37			
			EMPLOYER - Social Security	047529 / 10-0475.029.000.00.00		03/12/21	PY-SOSEC-20210312P	89,033.12			
99995752	03/12/21	ZZ01	PNC BANK PAYROLL					\$4,654.24	320	W	R
			EMPLOYEE - NET PAY NOT DIRECT DEPOSITED	047070 / 10-0470.070.000.00.00		03/12/21	PY-NET-20210312P	4,654.24			
99995753	03/12/21	ZZ33	VOYA RETIREMENT SYSTEM					\$1,609.09	320	W	R
			EMPLOYEE - Ret. TG (DC) 2.75%	464002 / 10-0464.002.000.00.00		03/12/21	PY-RTGDC-20210312P	885.00			
			EMPLOYER - Ret. TG (DC) 2.75%	475030 / 10-0475.030.000.00.00		03/12/21	PY-RTGDC-20210312P	724.09			
99995754	03/12/21	ZZDD	SHALER AREA SCHOOL DIST					\$912,222.38	320	W	R
			EMPLOYEE - Direct Deposit Fixed	047070 / 10-0470.070.000.00.00		03/12/21	PY-DDF-20210312P	14,460.00			
			EMPLOYEE - Direct Deposit Net	047070 / 10-0470.070.000.00.00		03/12/21	PY-DDN-20210312P	897,762.38			
99995755	03/12/21	GAPA1	Great American Plan Administrators Inc					\$29,746.07	320	W	R
			EMPLOYEE - T.S.A. - L FOR EQUITABLE-AXA	04701 / 10-0470.001.000.00.00		03/12/21	PY-VD01L-20210312P	4,668.00			
			EMPLOYEE - T.S.A. - E FOR AMERICAN FUNDS	04701 / 10-0470.001.000.00.00		03/12/21	PY-VD01E-20210312P	4,474.98			
			EMPLOYEE - T.S.A. - ING (AETNA)	04701 / 10-0470.001.000.00.00		03/12/21	PY-VD01I-20210312P	1,842.93			
			EMPLOYEE - T.S.A. - G FOR EMPLOYEE BENEFIT/GWN	04701 / 10-0470.001.000.00.00		03/12/21	PY-VD01G-20210312P	1,310.00			
			EMPLOYEE - ROTH - 6 FOR EQUITABLE-AXA	04701 / 10-0470.001.000.00.00		03/12/21	PY-VR06-20210312P	80.00			
			EMPLOYEE - T.S.A. - C FOR LINCOLN INVESTMENT	04701 / 10-0470.001.000.00.00		03/12/21	PY-VD01C-20210312P	6,240.77			

Shaler Area School District
SUPPLEMENT C.1A CHECK LIST 3/31/21 2020-2021

Check Dates 07/12/02 - 04/09/21

Check # 00001000 - 99999999

Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
10-0101.002.000.00.00 Cash - PNC Bank											
99995755	03/12/21	GAPA1	Great American Plan Administrators Inc					\$29,746.07	320	W	R
EMPLOYEE - T.S.A. - Q FOR FIDELITY INVESTMENT			04701 / 10-0470.001.000.00.00			03/12/21	PY-VD01Q-20210312P	1,560.00			
EMPLOYEE - T.S.A. - M FOR LINCOLN FINANCIAL			04701 / 10-0470.001.000.00.00			03/12/21	PY-VD01M-20210312P	2,070.00			
EMPLOYEE - ROTH - 3 FOR LINCOLN INVESTMENTS			04701 / 10-0470.001.000.00.00			03/12/21	PY-VR03-20210312P	630.00			
EMPLOYEE - ROTH - 2 FOR FIDELITY			04701 / 10-0470.001.000.00.00			03/12/21	PY-VR02-20210312P	100.00			
EMPLOYEE - ROTH - 4 FOR LINCOLN FINANCIAL			04701 / 10-0470.001.000.00.00			03/12/21	PY-VR04-20210312P	3,836.89			
EMPLOYEE - ROTH - 5 FOR WAD & REED			04701 / 10-0470.001.000.00.00			03/12/21	PY-VR05-20210312P	50.00			
EMPLOYEE - T.S.A. - R FOR WADDELL AND REED			04701 / 10-0470.001.000.00.00			03/12/21	PY-VD01R-20210312P	2,592.50			
EMPLOYEE - ROTH - 1 FOR EMPLOYEE BENEFIT			04701 / 10-0470.001.000.00.00			03/12/21	PY-VR01-20210312P	290.00			
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99995756	03/17/21	ZZ02	PA DEPT OF REVENUE					\$0.00	320	W	R
EMPLOYEE - State Tax - Pennsylvania			047014 / 10-0470.014.000.00.00			03/17/21	PY-ST-PA-20210317P	156.78			
VOID #D0401571 EMPLOYEE - State Tax - Pennsylvania			047014 / 10-0470.014.000.00.00			03/12/21	PY-ST-PA-20210312P-1	-156.78			
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99995757	03/17/21	ZZ01	PNC BANK PAYROLL					\$82.03	320	W	R
VOID #D0401571 EMPLOYEE - Medicare			047011 / 10-0470.011.000.00.00			03/12/21	PY-MCARE-20210312P-1	-74.05			
VOID #D0401571 EMPLOYEE - Social Security			047011 / 10-0470.011.000.00.00			03/12/21	PY-SOSEC-20210312P-1	-316.61			
EMPLOYEE - Social Security			047011 / 10-0470.011.000.00.00			03/17/21	PY-SOSEC-20210317P	316.61			
EMPLOYEE - Medicare			047011 / 10-0470.011.000.00.00			03/17/21	PY-MCARE-20210317P	74.05			
VOID #D0401571 EMPLOYEE - Federal Income Tax			047012 / 10-0470.012.000.00.00			03/12/21	PY-FIT-20210312P-1	-611.21			
EMPLOYEE - Federal Income Tax			047012 / 10-0470.012.000.00.00			03/17/21	PY-FIT-20210317P	693.24			
VOID #D0401571 EMPLOYER - Social Security			047529 / 10-0475.029.000.00.00			03/12/21	PY-SOSEC-20210312P-1	-316.61			
EMPLOYER - Social Security			047529 / 10-0475.029.000.00.00			03/17/21	PY-SOSEC-20210317P	316.61			
VOID #D0401571 EMPLOYER - Medicare			047529 / 10-0475.029.000.00.00			03/12/21	PY-MCARE-20210312P-1	-74.05			
EMPLOYER - Medicare			047529 / 10-0475.029.000.00.00			03/17/21	PY-MCARE-20210317P	74.05			
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99995758	03/17/21	ZZ01	PNC BANK PAYROLL					\$3,811.87	320	W	R
EMPLOYEE - NET PAY NOT DIRECT			047070 / 10-0470.070.000.00.00			03/17/21	PY-NET-20210317P	3,811.87			

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Shaler Area School District
SUPPLEMENT C.1A CHECK LIST 3/31/21 2020-2021

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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										
99995758	03/17/21	ZZ01	PNC BANK PAYROLL					\$3,811.87	320	W	R
			DEPOSITED								
99995759	03/17/21	ZZDD	SHALER AREA SCHOOL DIST					\$-3,521.02	320	W	R
			VOID #D0401571 EMPLOYEE - Direct Deposit Net	047070 / 10-0470.070.000.00.00		03/12/21	PY-DDN-20210312P-1	-3,521.02			
99995760	03/23/21	ZZ02	PA DEPT OF REVENUE					\$46,622.55	320	W	R
			EMPLOYEE - State Tax - Pennsylvania	047014 / 10-0470.014.000.00.00		03/26/21	PY-ST-PA-20210326P	46,622.55			
99995761	03/23/21	ZZ07	PENNSYLVANIA SCDU					\$216.84	320	W	O
			EMPLOYEE - GARNISHMENT - L FOR LAWRENCE	047025 / 10-0470.025.000.00.00		03/26/21	PY-VD13L-20210326P	216.84			
99995762	03/23/21	ZZ01	PNC BANK PAYROLL					\$386,690.46	320	W	R
			EMPLOYEE - Medicare	047011 / 10-0470.011.000.00.00		03/26/21	PY-MCARE-20210326P	22,020.29			
			EMPLOYEE - Social Security	047011 / 10-0470.011.000.00.00		03/26/21	PY-SOSEC-20210326P	94,155.59			
			EMPLOYEE - Federal Income Tax	047012 / 10-0470.012.000.00.00		03/26/21	PY-FIT-20210326P	154,338.70			
			EMPLOYER - Medicare	047529 / 10-0475.029.000.00.00		03/26/21	PY-MCARE-20210326P	22,020.29			
			EMPLOYER - Social Security	047529 / 10-0475.029.000.00.00		03/26/21	PY-SOSEC-20210326P	94,155.59			
99995763	03/23/21	ZZ01	PNC BANK PAYROLL					\$1,963.14	320	W	R
			EMPLOYEE - NET PAY NOT DIRECT DEPOSITED	047070 / 10-0470.070.000.00.00		03/26/21	PY-NET-20210326P	1,963.14			
99995764	03/23/21	ZZ33	VOYA RETIREMENT SYSTEM					\$1,472.69	320	W	R
			EMPLOYEE - Ret. TG (DC) 2.75%	464002 / 10-0464.002.000.00.00		03/26/21	PY-RTGDC-20210326P	809.98			
			EMPLOYER - Ret. TG (DC) 2.75%	475030 / 10-0475.030.000.00.00		03/26/21	PY-RTGDC-20210326P	662.71			
99995765	03/23/21	ZZDD	SHALER AREA SCHOOL DIST					\$947,560.43	320	W	R
			EMPLOYEE - Direct Deposit Fixed	047070 / 10-0470.070.000.00.00		03/26/21	PY-DDF-20210326P	14,460.00			
			EMPLOYEE - Direct Deposit Net	047070 / 10-0470.070.000.00.00		03/26/21	PY-DDN-20210326P	933,100.43			
99995766	03/23/21	GAPA1	Great American Plan Administrators Inc					\$29,838.17	320	W	R
			EMPLOYEE - T.S.A. - E FOR AMERICAN FUNDS	04701 / 10-0470.001.000.00.00		03/26/21	PY-VD01E-20210326P	4,557.75			

Shaler Area School District
SUPPLEMENT C.1A CHECK LIST 3/31/21 2020-2021

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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											
99995766	03/23/21	GAPA1	Great American Plan Administrators Inc					\$29,838.17	320	W	R
EMPLOYEE - T.S.A. - C FOR LINCOLN INVESTMENT			04701 / 10-0470.001.000.00.00			03/26/21	PY-VD01C-20210326P	6,240.77			
EMPLOYEE - T.S.A. - ING (AETNA)			04701 / 10-0470.001.000.00.00			03/26/21	PY-VD01I-20210326P	1,849.55			
EMPLOYEE - T.S.A. - G FOR EMPLOYEE BENEFIT/GWN			04701 / 10-0470.001.000.00.00			03/26/21	PY-VD01G-20210326P	1,310.00			
EMPLOYEE - T.S.A. - L FOR EQUITABLE-AXA			04701 / 10-0470.001.000.00.00			03/26/21	PY-VD01L-20210326P	4,668.00			
EMPLOYEE - T.S.A. - Q FOR FIDELITY INVESTMENT			04701 / 10-0470.001.000.00.00			03/26/21	PY-VD01Q-20210326P	1,560.00			
EMPLOYEE - T.S.A. - M FOR LINCOLN FINANCIAL			04701 / 10-0470.001.000.00.00			03/26/21	PY-VD01M-20210326P	2,070.00			
EMPLOYEE - ROTH - 6 FOR EQUITABLE-AXA			04701 / 10-0470.001.000.00.00			03/26/21	PY-VR06-20210326P	80.00			
EMPLOYEE - ROTH - 5 FOR WAD & REED			04701 / 10-0470.001.000.00.00			03/26/21	PY-VR05-20210326P	50.00			
EMPLOYEE - ROTH - 4 FOR LINCOLN FINANCIAL			04701 / 10-0470.001.000.00.00			03/26/21	PY-VR04-20210326P	3,839.60			
EMPLOYEE - T.S.A. - R FOR WADDELL AND REED			04701 / 10-0470.001.000.00.00			03/26/21	PY-VD01R-20210326P	2,592.50			
EMPLOYEE - ROTH - 1 FOR EMPLOYEE BENEFIT			04701 / 10-0470.001.000.00.00			03/26/21	PY-VR01-20210326P	290.00			
EMPLOYEE - ROTH - 2 FOR FIDELITY			04701 / 10-0470.001.000.00.00			03/26/21	PY-VR02-20210326P	100.00			
EMPLOYEE - ROTH - 3 FOR LINCOLN INVESTMENTS			04701 / 10-0470.001.000.00.00			03/26/21	PY-VR03-20210326P	630.00			
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99995767	03/23/21	ZZ13	PUBLIC SCHOOL EMPLOYEES' RETIREMENT					\$3,508,459.17	20210395	W	R
EMPLOYER - Retirement Sabbatical 7.50%			047531 / 10-0475.031.000.00.00			12/31/20	PY-RSD7-20201231O	1,073.44			
EMPLOYER - Retirement 6.25%			047531 / 10-0475.031.000.00.00			10/09/20	PY-RTC6-20201009O	1,249.99			
EMPLOYER - Retirement Sabbatical 7.50%			047531 / 10-0475.031.000.00.00			12/18/20	PY-RSD7-20201218O	1,073.44			
EMPLOYER - Retirement Sabbatical 7.50%			047531 / 10-0475.031.000.00.00			12/04/20	PY-RSD7-20201204O	1,073.44			
EMPLOYER - Retirement Sabbatical 7.50%			047531 / 10-0475.031.000.00.00			11/06/20	PY-RSD7-20201106O	1,073.44			
EMPLOYER - Retirement Sabbatical 7.50%			047531 / 10-0475.031.000.00.00			11/20/20	PY-RSD7-20201120O	1,073.44			
EMPLOYER - Retirement 6.25%			047531 / 10-0475.031.000.00.00			10/23/20	PY-RTC6-20201023O	1,249.99			
EMPLOYER - Retirement 6.25%			047531 / 10-0475.031.000.00.00			11/06/20	PY-RTC6-20201106O	1,249.99			
EMPLOYER - Retirement 6.50%			047531 / 10-0475.031.000.00.00			10/09/20	PY-RTD6-20201009O	734.93			
EMPLOYER - Retirement 6.50%			047531 / 10-0475.031.000.00.00			10/23/20	PY-RTD6-20201023O	838.28			
EMPLOYER - Retirement 6.25%			047531 / 10-0475.031.000.00.00			12/31/20	PY-RTC6-20201231O	1,249.99			

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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										
99995767	03/23/21	ZZ13	PUBLIC SCHOOL EMPLOYES' RETIREMENT					\$3,508,459.17	20210395	W	R
			EMPLOYER - Retirement 6.25%	047531 / 10-0475.031.000.00.00		12/18/20	PY-RTC6-202012180	1,249.99			
			EMPLOYER - Retirement 6.25%	047531 / 10-0475.031.000.00.00		11/20/20	PY-RTC6-202011200	1,249.99			
			EMPLOYER - Retirement 6.25%	047531 / 10-0475.031.000.00.00		12/04/20	PY-RTC6-202012040	1,249.99			
			EMPLOYER - Retirement Sabbatical 7.50%	047531 / 10-0475.031.000.00.00		10/23/20	PY-RSD7-202010230	1,073.44			
			EMPLOYER - Retirement Sabbatical 7.50%	047531 / 10-0475.031.000.00.00		10/09/20	PY-RSD7-202010090	1,073.44			
			EMPLOYER - Retirement 6.50%	047531 / 10-0475.031.000.00.00		11/06/20	PY-RTD6-202011060	734.93			
			EMPLOYER - Retirement 6.50%	047531 / 10-0475.031.000.00.00		11/20/20	PY-RTD6-202011200	810.72			
			EMPLOYER - Retirement 10.3%	047531 / 10-0475.031.000.00.00		12/18/20	PY-RTF10-202012180	15,005.41			
			EMPLOYER - Retirement 10.3%	047531 / 10-0475.031.000.00.00		12/31/20	PY-RTF10-202012310	10,329.83			
			EMPLOYER - Retirement 10.3%	047531 / 10-0475.031.000.00.00		12/04/20	PY-RTF10-202012040	11,910.19			
			EMPLOYER - Retirement 10.3%	047531 / 10-0475.031.000.00.00		11/20/20	PY-RTF10-202011200	12,124.66			
			EMPLOYER - Retirement 10.3%	047531 / 10-0475.031.000.00.00		10/23/20	PY-RTF10-202010230	12,221.23			
			EMPLOYER - Retirement 10.3%	047531 / 10-0475.031.000.00.00		11/06/20	PY-RTF10-202011060	12,315.14			
			EMPLOYER - Ret. TG (DB) 5.5%	047531 / 10-0475.031.000.00.00		10/09/20	PY-RTGDB-202010090	4,683.39			
			EMPLOYER - Ret. TG (DB) 5.5%	047531 / 10-0475.031.000.00.00		10/23/20	PY-RTGDB-202010230	5,025.86			
			EMPLOYER - Ret. TG (DB) 5.5%	047531 / 10-0475.031.000.00.00		12/31/20	PY-RTGDB-202012310	7,483.93			
			EMPLOYER - Ret. TG (DB) 5.5%	047531 / 10-0475.031.000.00.00		12/18/20	PY-RTGDB-202012180	9,041.71			
			EMPLOYER - Ret. TG (DB) 5.5%	047531 / 10-0475.031.000.00.00		12/04/20	PY-RTGDB-202012040	4,740.70			
			EMPLOYER - Ret. TG (DB) 5.5%	047531 / 10-0475.031.000.00.00		11/06/20	PY-RTGDB-202011060	5,277.30			
			EMPLOYER - Ret. TG (DB) 5.5%	047531 / 10-0475.031.000.00.00		11/20/20	PY-RTGDB-202011200	7,675.32			
			EMPLOYER - Retirement 10.3%	047531 / 10-0475.031.000.00.00		10/09/20	PY-RTF10-202010090	11,901.54			
			EMPLOYER - Retirement 7.5% (post 7/1/11)	047531 / 10-0475.031.000.00.00		12/18/20	PY-RTE7-202012180	40,488.33			
			EMPLOYER - Retirement 7.5% (post 7/1/11)	047531 / 10-0475.031.000.00.00		12/31/20	PY-RTE7-202012310	30,285.99			
			EMPLOYER - Retirement 7.50%	047531 / 10-0475.031.000.00.00		10/23/20	PY-RTD7-202010230	447,922.52			
			EMPLOYER - Retirement 7.50%	047531 / 10-0475.031.000.00.00		11/06/20	PY-RTD7-202011060	438,993.30			
			EMPLOYER - Retirement 7.50%	047531 / 10-0475.031.000.00.00		10/09/20	PY-RTD7-202010090	445,149.21			
			EMPLOYER - Retirement 6.50%	047531 / 10-0475.031.000.00.00		12/31/20	PY-RTD6-202012310	762.48			
			EMPLOYER - Retirement 6.50%	047531 / 10-0475.031.000.00.00		12/04/20	PY-RTD6-202012040	734.93			
			EMPLOYER - Retirement 6.50%	047531 / 10-0475.031.000.00.00		12/18/20	PY-RTD6-202012180	1,102.39			
			EMPLOYER - Retirement 7.50%	047531 / 10-0475.031.000.00.00		11/20/20	PY-RTD7-202011200	474,157.15			
			EMPLOYER - Retirement 7.50%	047531 / 10-0475.031.000.00.00		12/04/20	PY-RTD7-202012040	434,779.15			

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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											
99995767	03/23/21	ZZ13	PUBLIC SCHOOL EMPLOYES' RETIREMENT					\$3,508,459.17	20210395	W	R
	EMPLOYER - Retirement 7.5% (post 7/1/11)		047531 / 10-0475.031.000.00.00			11/20/20	PY-RTE7-20201120O	41,377.74			
	EMPLOYER - Retirement 7.5% (post 7/1/11)		047531 / 10-0475.031.000.00.00			12/04/20	PY-RTE7-20201204O	32,726.89			
	EMPLOYER - Retirement 7.5% (post 7/1/11)		047531 / 10-0475.031.000.00.00			11/06/20	PY-RTE7-20201106O	32,106.73			
	EMPLOYER - Retirement 7.5% (post 7/1/11)		047531 / 10-0475.031.000.00.00			10/23/20	PY-RTE7-20201023O	32,494.89			
	EMPLOYER - Retirement 7.50%		047531 / 10-0475.031.000.00.00			12/31/20	PY-RTD7-20201231O	422,856.14			
	EMPLOYER - Retirement 7.5% (post 7/1/11)		047531 / 10-0475.031.000.00.00			10/09/20	PY-RTE7-20201009O	34,447.57			
	EMPLOYER - Retirement 7.50%		047531 / 10-0475.031.000.00.00			12/18/20	PY-RTD7-20201218O	448,954.68			
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99995768	03/31/21	ZZ13	PUBLIC SCHOOL EMPLOYES' RETIREMENT					\$222,884.36	20210398	W	R
	EMPLOYEE - Retirement 7.5% (post 7/1/11)		04709 / 10-0470.009.000.00.00			03/12/21	PY-RTE7-20210312M	7,600.30			
	EMPLOYEE - Retirement 7.5% (post 7/1/11)		04709 / 10-0470.009.000.00.00			03/26/21	PY-RTE7-20210326M	8,243.19			
	EMPLOYEE - Retirement 10.3%		04709 / 10-0470.009.000.00.00			03/26/21	PY-RTF10-20210326M	3,174.15			
	EMPLOYEE - Retirement 10.3%		04709 / 10-0470.009.000.00.00			03/12/21	PY-RTF10-20210312M	3,046.79			
	EMPLOYEE - Retirement 7.50%		04709 / 10-0470.009.000.00.00			03/26/21	PY-RTD7-20210326M	100,174.62			
	EMPLOYEE - Retirement 6.50%		04709 / 10-0470.009.000.00.00			03/12/21	PY-RTD6-20210312M	154.00			
	EMPLOYEE - Retirement 6.50%		04709 / 10-0470.009.000.00.00			03/26/21	PY-RTD6-20210326M	138.42			
	EMPLOYEE - Retirement Sabbatical 7.50%		04709 / 10-0470.009.000.00.00			03/26/21	PY-RSD7-20210326M	457.11			
	EMPLOYEE - Retirement Sabbatical 7.50%		04709 / 10-0470.009.000.00.00			03/12/21	PY-RSD7-20210312M	457.11			
	EMPLOYEE - Retirement 6.25%		04709 / 10-0470.009.000.00.00			03/12/21	PY-RTC6-20210312M	226.38			
	EMPLOYEE - Retirement 6.25%		04709 / 10-0470.009.000.00.00			03/26/21	PY-RTC6-20210326M	226.38			
	EMPLOYEE - Retirement 7.50%		04709 / 10-0470.009.000.00.00			03/12/21	PY-RTD7-20210312M	95,844.78			
	VOID #D0401571 EMPLOYEE - Retirement 7.50%		04709 / 10-0470.009.000.00.00			03/12/21	PY-RTD7-20210312M-1	-372.88			
	EMPLOYEE - Ret. TG (DB) 5.5%		464001 / 10-0464.001.000.00.00			03/26/21	PY-RTGDB-20210326M	1,682.01			
	EMPLOYEE - Ret. TG (DB) 5.5%		464001 / 10-0464.001.000.00.00			03/12/21	PY-RTGDB-20210312M	1,832.00			
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99995769	03/31/21	ZZ14	PUBLIC SCHOOL EMPL RETIREMENT SYS					\$1,409.38	20210398	W	R
	EMPLOYEE - BUYBACK RETIREMENT		047024 / 10-0470.024.000.00.00			03/26/21	PY-VD12-20210326M	741.03			
	EMPLOYEE - BUYBACK RETIREMENT		047024 / 10-0470.024.000.00.00			03/12/21	PY-VD12-20210312M	668.35			

Date: 04/08/21
 Time: 09:10:39

**Shaler Area School District
 SUPPLEMENT C.1A CHECK LIST 3/31/21 2020-2021**

Page: 14
 BAR055

Check Dates 07/12/02 - 04/09/21

Check # 00001000 - 99999999

Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
-------	------	---------	-------------	------	-----	----------	-----------	--------------	-------	-----	------

Totals For Bank Account 10-0101.002.000.00.00 Cash - PNC Bank

	Total	Count		Total	Count
Computer Check	359,841.91	48	Outstanding	140,594.07	15
Hand Check	0.00	0	Reconciled	6,724,633.09	54
Wire Transfer	6,505,385.25	21	Stop Payment	0.00	0
			Voids	0.00	0

Date: 04/08/21

Time: 11:39:38

Release Dates 03/01/21 - 09/10/21

**Shaler Area School District
Invoices Payable 2020-2021
Vendor # 01BB - rai21**

Page: 1
BAR046j

Invoice # #12 - WPICC-007165

20-21 Year

Vendor #	Vendor Name	Description	Acct #	Amount
DEN16	MEGHANN DENHAM	DAILY LUNCH SALES	6611.000	\$75.00
NUT01	THE NUTRITION GROUP	BUSINESS OFFICE EXPENSE	3100.572	\$1,235.32
		CLEANING	3100.572	\$448.49
		DAIRY	3100.571	\$4,231.16
		GROCERIES	3100.571	\$26,119.70
		LABOR COSTS	3100.572	\$52,622.01
		MANAGEMENT FEE	3100.572	\$5,963.63
		OTHER	3100.572	\$1,127.96
		PAPER	3100.572	\$3,625.70
		SUPPORT SERVICE EXPENSE	3100.572	\$705.90
		UPPER MANAGEMENT EXPENSE	3100.572	\$264.71
		Total for THE NUTRITION GROUP		\$96,344.58
			Report Total	\$96,419.58

Date: 04/08/21

Time: 10:51:28

Release Dates 03/01/21 - 09/10/21

**Shaler Area School District
Invoices Payable 2020-2021
Vendor # 01BB - rai21**

Page: 1

BAR046j

Invoice # #12 - WPICC-007165

20-21 Year

Vendor #	Vendor Name	Description	Acct #	Amount
TEN34	THE EFFICIENCY NETWORK	BURCHFIELD DDC UPGRADE	4600.330	\$10,000.00
		HS MAIN DISCONNECT	4600.330	\$3,000.00
		MS COMP CONTROLS REPLACEMENT	4600.330	\$61,858.81
		SAES BOILER REPLACEMENT	4600.330	\$13,186.08
		SAES COMP CONTROLS REPLACEMENT	4600.330	\$12,000.00
		SAHS COMPREHENSIVE CONTROLS REPLACEMENT	4600.330	\$43,904.72
		SAHS MAIN DISCONNECT	4600.330	\$6,000.00
		SAMS COMP CONTROLS REPALCEMENT	4600.330	\$100,000.00
		Total for THE EFFICIENCY		\$249,949.61
			Report Total	\$249,949.61

**Shaler Area School District
 2020-2021**

Expenditure Accounts - with Activity Only

Ending Date: 03/31/21

FUNCTION BOARD SUPPLEMENT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Us
ALL						
10 Fund 10						
1000 Instruction						
1100 Instruction-regular Prog						
100 Salaries	21,250,337.00	11,704,682.90	1,614,165.89	0.00	9,545,654.10	55
200 Benefits	13,814,356.00	8,090,688.64	1,019,928.49	0.00	5,723,667.36	59
300 Purchased Prof/tech Svc	30,500.00	22,337.00	0.00	0.00	8,163.00	73
400 Purchased Property Svc	43,536.26	5,073.26	812.30	8,301.32	30,161.68	31
500 Other Purchased Services	1,023,225.00	899,882.30	178,716.83	41,156.25	82,186.45	92
600 Supplies	704,029.51	413,608.61	37,461.38	62,607.07	227,813.83	68
700 Property	409,732.66	284,902.33	41,842.19	51,251.44	73,578.89	82
800 Other Objects	0.00	240.00	0.00	0.00	-240.00	-999
1100 ** Functio Total	37,275,716.43	21,421,415.04	2,892,927.08	163,316.08	15,690,985.31	58
1200 Instruction-special Prog						
100 Salaries	6,507,385.00	3,667,295.49	482,951.62	0.00	2,840,089.51	56
200 Benefits	4,391,942.00	2,774,510.72	338,529.42	0.00	1,617,431.28	63
300 Purchased Prof/tech Svc	1,053,000.00	580,135.30	111,882.43	0.00	472,864.70	55
500 Other Purchased Services	2,240,200.00	1,694,816.33	290,464.45	0.00	545,383.67	76
600 Supplies	68,500.00	15,820.29	397.03	1,055.44	51,624.27	25
700 Property	24,000.00	6,516.34	0.00	1,732.68	15,750.98	34
800 Other Objects	204,000.00	2,811.00	125.00	75.00	201,114.00	1
1200 ** Functio Total	14,489,027.00	8,741,905.47	1,224,349.95	2,863.12	5,744,258.41	60
1300 Vocational Education						
100 Salaries	69,982.00	35,464.82	4,763.20	0.00	34,517.18	51
200 Benefits	30,284.00	11,299.21	2,062.86	0.00	18,984.79	37
500 Other Purchased Services	1,526,582.00	1,521,424.43	23,445.83	0.00	5,157.57	100
1300 ** Functio Total	1,626,848.00	1,568,188.46	30,271.89	0.00	58,659.54	96
1400 Other Instruct Prog						
100 Salaries	723,457.00	563,725.80	78,255.20	0.00	159,731.20	78
200 Benefits	436,335.00	424,720.74	51,036.61	0.00	11,614.26	97
300 Purchased Prof/tech Svc	900.00	0.00	0.00	0.00	900.00	0
500 Other Purchased Services	65,000.00	24,771.60	9,363.60	0.00	40,228.40	38
600 Supplies	15,000.00	0.00	0.00	0.00	15,000.00	0
1400 ** Functio Total	1,240,692.00	1,013,218.14	138,655.41	0.00	227,473.86	82

**Shaler Area School District
 2020-2021**

Expenditure Accounts - with Activity Only

Ending Date: 03/31/21

FUNCTION BOARD SUPPLEMENT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Us
ALL						
10 Fund 10						
1000 Instruction						
1500 Non-public School Programs						
300 Purchased Prof/tech Svc	0.00	9,307.75	3,231.50	0.00	-9,307.75	-999
1500 ** Functio Total	0.00	9,307.75	3,231.50	0.00	-9,307.75	-999
1000 ** Function (E) Total	54,632,283.43	32,754,034.86	4,289,435.83	166,179.20	21,712,069.37	60
2000 Support Services						
2100 Pupil Personnel						
100 Salaries	2,246,539.00	1,425,532.46	175,540.66	0.00	821,006.54	63
200 Benefits	1,450,468.00	957,237.75	113,499.79	0.00	493,230.25	66
300 Purchased Prof/tech Svc	0.00	29,409.00	500.00	0.00	-29,409.00	-999
400 Purchased Property Svc	0.00	239.00	0.00	0.00	-239.00	-999
500 Other Purchased Services	13,000.00	1,331.61	0.00	0.00	11,668.39	10
600 Supplies	52,000.00	5,746.89	2,840.50	338.05	45,915.06	12
800 Other Objects	0.00	515.00	0.00	0.00	-515.00	-999
2100 ** Functio Total	3,762,007.00	2,420,011.71	292,380.95	338.05	1,341,657.24	64
2200 Instructional Staff Svc						
100 Salaries	930,095.00	571,432.80	71,139.54	0.00	358,662.20	61
200 Benefits	491,793.00	362,682.60	43,443.70	0.00	129,110.40	74
300 Purchased Prof/tech Svc	79,000.00	5,629.00	1,324.00	0.00	73,371.00	7
400 Purchased Property Svc	1,500.00	0.00	0.00	0.00	1,500.00	0
500 Other Purchased Services	11,539.00	0.00	0.00	0.00	11,539.00	0
600 Supplies	148,675.00	135,817.07	7,918.51	8,377.77	4,480.16	97
700 Property	6,700.00	3,523.98	0.00	0.00	3,176.02	53
800 Other Objects	232.00	0.00	0.00	0.00	232.00	0
2200 ** Functio Total	1,669,534.00	1,079,085.45	123,825.75	8,377.77	582,070.78	65
2300 Administration						
100 Salaries	2,083,812.00	1,678,939.74	169,819.68	0.00	404,872.26	81
200 Benefits	1,339,712.00	1,054,246.51	112,226.90	0.00	285,465.49	79
300 Purchased Prof/tech Svc	337,500.00	274,509.20	32,095.21	0.00	62,990.80	81
400 Purchased Property Svc	50,000.00	33,702.21	3,744.69	0.00	16,297.79	67
500 Other Purchased Services	104,988.00	48,473.99	0.00	0.00	56,514.01	46
600 Supplies	23,160.00	7,154.06	865.55	580.86	15,425.08	33
700 Property	5,520.08	0.00	0.00	0.00	5,520.08	0

**Shaler Area School District
 2020-2021**

Expenditure Accounts - with Activity Only

Ending Date: 03/31/21

FUNCTION BOARD SUPPLEMENT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Us
ALL						
10 Fund 10						
2000 Support Services						
2300 Administration						
800 Other Objects	26,134.49	24,852.58	50.00	400.00	881.91	97
2300 ** Functio Total	3,970,826.57	3,121,878.29	318,802.03	980.86	847,967.42	79
2400 Pupil Health						
100 Salaries	523,289.00	257,663.31	37,329.05	0.00	265,625.69	49
200 Benefits	332,878.00	204,217.58	24,287.37	0.00	128,660.42	61
300 Purchased Prof/tech Svc	148,000.00	23,888.25	9,043.41	0.00	124,111.75	16
400 Purchased Property Svc	2,000.00	1,229.20	0.00	0.00	770.80	61
500 Other Purchased Services	1,000.00	0.00	0.00	0.00	1,000.00	0
600 Supplies	12,000.00	42,835.53	104.00	1,704.37	-32,539.90	371
700 Property	1,000.00	2,379.00	0.00	0.00	-1,379.00	238
2400 ** Functio Total	1,020,167.00	532,212.87	70,763.83	1,704.37	486,249.76	52
2500 Business						
100 Salaries	402,339.00	294,586.69	28,744.74	0.00	107,752.31	73
200 Benefits	243,806.00	194,137.98	20,274.33	0.00	49,668.02	80
300 Purchased Prof/tech Svc	50,000.00	44,094.00	68.00	0.00	5,906.00	88
400 Purchased Property Svc	42,500.00	50,551.96	7,301.11	0.00	-8,051.96	119
500 Other Purchased Services	7,450.00	2,903.30	1,501.50	0.00	4,546.70	39
600 Supplies	45,931.00	24,925.94	188.40	8,352.00	12,653.06	72
800 Other Objects	2,000.00	1,475.00	0.00	0.00	525.00	74
2500 ** Functio Total	794,026.00	612,674.87	58,078.08	8,352.00	172,999.13	78
2600 Oper & Maint Of Plant						
100 Salaries	3,068,597.00	2,156,159.70	236,025.33	0.00	912,437.30	70
200 Benefits	1,923,506.00	1,401,094.43	148,683.58	0.00	522,411.57	73
300 Purchased Prof/tech Svc	292,885.00	169,267.39	5,416.31	695.28	122,922.33	58
400 Purchased Property Svc	537,711.00	362,538.98	53,408.57	79,600.69	95,571.33	82
500 Other Purchased Services	261,592.00	218,237.04	9,713.20	9,605.84	33,749.12	87
600 Supplies	1,781,025.00	889,679.57	147,970.29	44,425.66	846,919.77	52
700 Property	37,422.00	61,910.80	0.00	47,743.00	-72,231.80	293
800 Other Objects	2,849.00	2,319.87	271.65	750.00	-220.87	108
2600 ** Functio Total	7,905,587.00	5,261,207.78	601,488.93	182,820.47	2,461,558.75	69

**Shaler Area School District
 2020-2021**

Expenditure Accounts - with Activity Only

Ending Date: 03/31/21

FUNCTION BOARD SUPPLEMENT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Us
ALL						
10 Fund 10						
2000 Support Services						
2700 Student Transportation						
100 Salaries	38,740.00	27,170.93	2,800.00	0.00	11,569.07	70
200 Benefits	22,673.00	18,135.98	1,899.76	0.00	4,537.02	80
300 Purchased Prof/tech Svc	100,000.00	11,705.32	0.00	0.00	88,294.68	12
500 Other Purchased Services	4,797,000.00	1,457,386.25	301,858.32	0.00	3,339,613.75	30
600 Supplies	29,000.00	6,433.34	5,423.42	0.00	22,566.66	22
2700 ** Functio Total	4,987,413.00	1,520,831.82	311,981.50	0.00	3,466,581.18	30
2800 Central						
100 Salaries	697,113.00	516,933.92	52,025.30	0.00	180,179.08	74
200 Benefits	458,739.00	328,620.05	34,213.04	0.00	130,118.95	72
300 Purchased Prof/tech Svc	52,300.00	33,342.51	-200.00	1,708.00	17,249.49	67
500 Other Purchased Services	15,100.00	543.74	46.17	0.00	14,556.26	4
600 Supplies	218,486.00	110,131.67	0.00	0.00	108,354.33	50
700 Property	10,000.00	1,426.09	1,351.09	0.00	8,573.91	14
800 Other Objects	1,620.00	0.00	0.00	0.00	1,620.00	0
2800 ** Functio Total	1,453,358.00	990,997.98	87,435.60	1,708.00	460,652.02	68
2900 Other Support Services						
500 Other Purchased Services	65,000.00	60,746.20	0.00	0.00	4,253.80	93
2900 ** Functio Total	65,000.00	60,746.20	0.00	0.00	4,253.80	93
2000 ** Function (E) Total	25,627,918.57	15,599,646.97	1,864,756.67	204,281.52	9,823,990.08	62
3000 Oper Of Non-instr Svc						
3200 Student Activities/ath						
100 Salaries	1,086,460.00	625,186.90	63,925.02	0.00	461,273.10	58
200 Benefits	134,261.00	297,801.90	31,902.32	0.00	-163,540.90	222
300 Purchased Prof/tech Svc	48,840.00	31,047.84	0.00	10,600.87	7,191.29	85
400 Purchased Property Svc	28,150.00	5,477.05	1,734.00	0.00	22,672.95	19
500 Other Purchased Services	230,949.00	94,282.18	4,399.30	200.00	136,466.82	41
600 Supplies	152,846.00	56,873.41	5,842.24	15,232.14	80,740.45	47
700 Property	26,836.00	17,392.69	4,056.00	3,310.95	6,132.36	77
800 Other Objects	31,975.00	13,605.49	1,748.00	500.00	17,869.51	44
900 Other Financing Uses	0.00	474.88	0.00	0.00	-474.88	-999
3200 ** Functio Total	1,740,317.00	1,142,142.34	113,606.88	29,843.96	568,330.70	67

**Shaler Area School District
 2020-2021**

Expenditure Accounts - with Activity Only

Ending Date: 03/31/21

FUNCTION BOARD SUPPLEMENT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Us
ALL						
10 Fund 10						
3000 Oper Of Non-instr Svc						
3300 Community Services						
100 Salaries	58,100.00	4,217.52	843.50	0.00	53,882.48	7
200 Benefits	17,419.00	1,820.34	364.08	0.00	15,598.66	10
400 Purchased Property Svc	1,500.00	0.00	0.00	0.00	1,500.00	0
600 Supplies	16,000.00	2,367.56	156.06	4,382.27	9,250.17	42
800 Other Objects	38,000.00	6,113.07	1,050.56	0.00	31,886.93	16
3300 ** Functio Total	131,019.00	14,518.49	2,414.20	4,382.27	112,118.24	14
3000 ** Function (E) Total	1,871,336.00	1,156,660.83	116,021.08	34,226.23	680,448.94	64
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
4600 ** Functio Total	10,000.00	0.00	0.00	0.00	10,000.00	0
4000 ** Function (E) Total	10,000.00	0.00	0.00	0.00	10,000.00	0
5000 Other Financing Uses						
5100 See 5102 And 5110						
800 Other Objects	12,739.00	23,150.39	2,519.91	0.00	-10,411.39	182
900 Other Financing Uses	209,242.00	199,945.27	0.00	0.00	9,296.73	96
5100 ** Functio Total	221,981.00	223,095.66	2,519.91	0.00	-1,114.66	101
5200 Fund Transfers						
900 Other Financing Uses	7,662,412.00	7,634,713.83	275,809.15	0.00	27,698.17	100
5200 ** Functio Total	7,662,412.00	7,634,713.83	275,809.15	0.00	27,698.17	100
5000 ** Function (E) Total	7,884,393.00	7,857,809.49	278,329.06	0.00	26,583.51	100
10 Fund (E) Total	90,025,931.00	57,368,152.15	6,548,542.64	404,686.95	32,253,091.90	64
Report Totals	90,025,931.00	57,368,152.15	6,548,542.64	404,686.95	32,253,091.90	64

**Shaler Area School District
 2020-2021**

Expenditure Accounts - with Activity Only

Ending Date: 03/31/21

OBJECT SUPPLEMENT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Us
ALL						
10 Fund 10						
100 Salaries						
111 Sal-adminstration-reg	2,478,962.00	1,916,991.12	187,405.00	0.00	561,970.88	77
120 Sal-professional-educ	57,367.00	44,342.40	4,434.24	0.00	13,024.60	77
121 Sal-prof-regular	28,181,999.00	15,605,044.35	2,057,671.15	0.00	12,576,954.65	55
122 Sal-prof-substitute	693,000.00	567,136.63	127,369.24	0.00	125,863.37	82
123 Sal-prof-extra Duty	532,600.00	180,611.96	43,888.32	0.00	351,988.04	34
131 Sal-other Professional	253,100.00	193,748.60	19,374.86	0.00	59,351.40	77
132 Sal-coach/sponsor/other	916,500.00	508,791.98	52,528.80	0.00	407,708.02	56
141 Sal-technical Support	131,445.00	109,888.01	10,988.80	0.00	21,556.99	84
151 Sal-clerical-regular	3,297,812.00	2,270,412.63	280,296.69	0.00	1,027,399.37	69
152 Sal-clerical-subs	78,000.00	13,796.30	3,341.90	0.00	64,203.70	18
153 Sal-clerical-overtime	69,750.00	13,196.11	437.22	0.00	56,553.89	19
161 Sal-foremen-regular	97,905.00	74,946.40	7,494.64	0.00	22,958.60	77
171 Sal-maint-regular	724,704.00	442,151.32	43,340.28	0.00	282,552.68	61
173 Sal-maintenance-overtime	48,300.00	17,903.85	4,677.99	0.00	30,396.15	37
182 Sal-summer Subs	62,100.00	15,920.00	0.00	0.00	46,180.00	26
191 Sal-custodial-regular	1,873,201.00	1,449,802.71	150,871.15	0.00	423,398.29	77
192 Sal-custodial-subs	70,200.00	5,960.00	0.00	0.00	64,240.00	8
193 Sal-custodial-overtime	119,800.00	98,348.61	24,208.45	0.00	21,451.39	82
100 Object (E) Total	39,686,745.00	23,528,992.98	3,018,328.73	0.00	16,157,752.02	59
200 Benefits						
211 Medical Insurance	7,218,570.00	5,336,417.10	586,723.95	0.00	1,882,152.90	74
212 Dental Insurance	450,262.00	338,485.00	37,488.70	0.00	111,777.00	75
213 Life Insurance	62,043.00	47,470.50	5,260.29	0.00	14,572.50	77
215 Eye Care Insurance	83,878.00	62,544.79	6,903.04	0.00	21,333.21	75
219 Other Health Benefits	168,000.00	111,891.26	17,600.00	0.00	56,108.74	67
220 Social Security	2,984,437.00	1,756,051.77	226,031.37	0.00	1,228,385.23	59
230 Retirement	13,712,402.00	8,075,366.92	1,025,239.45	0.00	5,637,035.08	59
240 Tuition Reimbursement	28,000.00	5,000.00	0.00	0.00	23,000.00	18
250 Unemployment Comp	100,000.00	55,052.88	0.00	0.00	44,947.12	55
260 Workers Compensation	220,580.00	235,941.99	30,281.32	0.00	-15,361.99	107
280 Other Post Employment Benefits	23,000.00	60,975.00	0.00	0.00	-37,975.00	265
281 RETIREE REIMBURSEMENT	37,000.00	36,017.22	6,824.13	0.00	982.78	97
200 Object (E) Total	25,088,172.00	16,121,214.43	1,942,352.25	0.00	8,966,957.57	64

**Shaler Area School District
 2020-2021**

Expenditure Accounts - with Activity Only

Ending Date: 03/31/21

OBJECT SUPPLEMENT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Us
ALL						
10 Fund 10						
300 Purchased Prof/tech Svc						
320 Purch Prof/educ Svc	0.00	3,231.50	3,231.50	0.00	-3,231.50	-999
322 Prof Education Serv-iu	379,000.00	337,045.00	79,374.38	0.00	41,955.00	89
323 Professional Educational Services - Other	396,000.00	240,224.76	23,768.88	0.00	155,775.24	61
324 Conference Training	0.00	598.50	0.00	0.00	-598.50	-999
329 Professional Educational Services - Other	418,000.00	35,579.45	12,420.05	0.00	382,420.55	9
330 Purch Other Prof Svc	384,900.00	256,372.95	31,008.49	11,708.00	116,819.05	70
332 Deliquent	110,000.00	101,534.38	4,174.25	0.00	8,465.62	92
333 Tax Appeal-legal	85,000.00	78,154.50	2,843.00	0.00	6,845.50	92
334 Litigation - MISC	1,000.00	0.00	0.00	0.00	1,000.00	0
335 Tax Billing Costs	0.00	1,487.29	0.00	0.00	-1,487.29	-999
340 Purch Technical Svc	20,000.00	4,000.00	0.00	0.00	16,000.00	20
348 Purch Svc In Support Of Technology	19,600.00	0.00	0.00	0.00	19,600.00	0
350 Security/safety Services	300,840.00	163,188.61	5,416.31	600.87	137,050.52	54
360 EMPLOYEE TRAINING/ DEVELOPMENT	86,700.00	44,254.00	7,124.00	20,925.00	21,521.00	75
390 Purch Other Prof Svc	1,885.00	7,760.62	0.00	695.28	-6,570.90	449
300 Object (E) Total	2,202,925.00	1,273,431.56	169,360.86	33,929.15	895,564.29	59
400 Purchased Property Svc						
410 Cleaning Services	5,000.00	2,284.80	0.00	0.00	2,715.20	46
411 Disposal Services	59,315.00	35,582.31	7,733.76	28,898.49	-5,165.80	109
424 Water & Sewage	141,000.00	80,278.97	6,062.41	0.00	60,721.03	57
430 Repairs/maintenance	47,724.00	9,038.18	3,019.66	6,653.40	32,032.42	33
431 Preventive Maintenance	240,254.00	175,223.66	32,284.60	45,841.81	19,188.53	92
432 Repairs & Maintenance Svc	31,446.00	8,910.93	1,375.01	3,020.87	19,514.20	38
433 Repairs & Maintenance SrvcS Vehi	40,000.00	25,608.94	4,881.57	998.38	13,392.68	67
434 MAINT. REPAIRS KITCHEN	5,000.00	0.00	0.00	0.00	5,000.00	0
438 Maint&repair Infor Tech Eq/infra	30,562.26	32,628.72	0.00	1,647.92	-3,714.38	112
442 Rental-equip&vehicles	106,596.00	89,255.15	11,643.66	841.14	16,499.71	85
400 Object (E) Total	706,897.26	458,811.66	67,000.67	87,902.01	160,183.59	77
500 Other Purchased Services						
510 Student Transport Svc	184,130.00	25,573.28	0.00	0.00	158,556.72	14
513 Stdnt Tran Svcc-cont	4,795,000.00	1,457,386.25	301,858.32	0.00	3,337,613.75	30
515 Stdnt Tran Svcc-public	1,000.00	0.00	0.00	0.00	1,000.00	0
516 Stdnt Tran Svcc-iu	1,000.00	0.00	0.00	0.00	1,000.00	0

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Ending Date: 03/31/21

OBJECT SUPPLEMENT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Us
ALL						
10 Fund 10						
500 Other Purchased Services						
521 Blanket Insurance	177,963.00	147,735.00	0.00	0.00	30,228.00	83
522 Auto Liability Ins	7,299.00	6,522.00	0.00	0.00	777.00	89
523 General Prop/liab Ins	10,168.00	9,797.00	0.00	0.00	371.00	96
524 Insurance Deductibles	25,000.00	0.00	0.00	0.00	25,000.00	0
525 Bonding Insurance	15,000.00	8,405.72	0.00	0.00	6,594.28	56
529 Athletic Insurance	29,169.00	28,319.00	0.00	0.00	850.00	97
530 Communications	40,000.00	29,797.27	0.00	0.00	10,202.73	74
538 Telecommunications	73,080.00	62,497.96	9,534.95	9,605.84	976.20	99
549 ADVERTISING	8,000.00	3,245.90	1,501.50	0.00	4,754.10	41
561 Tuition/lea W/i State	170,000.00	70,485.00	0.00	0.00	99,515.00	41
562 Tuition Payments To Charter Schools	1,675,000.00	2,016,750.98	406,115.20	0.00	-341,750.98	120
563 Tuition/private Sch	100,000.00	232,025.33	28,670.78	0.00	-132,025.33	232
564 Tuition To Avts	1,526,582.00	1,521,424.43	23,445.83	0.00	5,157.57	100
567 Tuition To Appr Priv Sch (APS)	1,115,000.00	162,912.75	25,063.50	0.00	952,087.25	15
568 Tuition-PA Priv Res Reh Inst (PRRi)	130,000.00	49,736.07	0.00	0.00	80,263.93	38
569 Tuition - Other	10,000.00	87,293.40	18,695.40	0.00	-77,293.40	873
571 Food Costs	2,025.00	0.00	0.00	0.00	2,025.00	0
580 Travel	21,375.00	611.00	611.00	0.00	20,764.00	3
581 Travel Conference	31,300.00	382.78	0.00	0.00	30,917.22	1
582 Travel Teachers Inter District	4,100.00	690.83	0.00	0.00	3,409.17	17
583 Travel w/students	4,330.00	925.00	0.00	0.00	3,405.00	21
584 Travel Inter-District	18,789.00	2,645.32	224.42	0.00	16,143.68	14
591 Security/police Svc	15,100.00	3,155.65	0.00	0.00	11,944.35	21
595 lu Payments/withheld	65,000.00	60,746.20	0.00	0.00	4,253.80	93
599 Misc Purchased Services	107,215.00	35,734.85	3,788.30	41,356.25	30,123.90	72
500 Object (E) Total	10,362,625.00	6,024,798.97	819,509.20	50,962.09	4,286,863.94	59
600 Supplies						
610 General Supplies	862,731.51	635,650.30	53,253.35	135,379.57	91,701.64	89
611 Uniforms	93,521.00	16,296.58	3,884.00	3,100.12	74,124.30	21
617 Supplies	100,968.00	42,393.81	0.00	599.60	57,974.59	43
618 DO NOT USE CHANGED TO 650	0.00	11,400.00	0.00	0.00	-11,400.00	-999
621 Natural Gas	345,000.00	218,161.26	72,462.17	0.00	126,838.74	63
622 Electricity	1,017,000.00	526,650.40	56,974.83	0.00	490,349.60	52
626 Gasoline	60,000.00	16,017.99	2,126.17	0.00	43,982.01	27
640 Books	299,134.00	178,187.99	32,079.67	37,909.81	83,036.20	72

**Shaler Area School District
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OBJECT SUPPLEMENT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Us
ALL						
10 Fund 10						
600 Supplies						
648 Books&periodicals On Elec Media	43,500.00	39,028.50	1,259.16	4,042.24	429.26	99
650 Supplies & Fees Technology Related	444,798.00	348,667.68	6,882.31	2,312.67	93,817.65	79
600 Object (E) Total	3,266,652.51	2,032,454.51	228,921.66	183,344.01	1,050,853.99	68
700 Property						
750 Equip-original & Addl	55,370.00	24,030.13	2,031.09	5,558.83	25,781.04	53
751 DO NOT USE	5,000.00	0.00	0.00	0.00	5,000.00	0
752 Capital Equipment - Original And Additional	18,700.00	2,608.08	0.00	111,216.54	-95,124.62	609
754 Capital Equipment - Food Service	5,000.00	0.00	0.00	0.00	5,000.00	0
758 Capital New Hardware Software	302,937.91	328,900.56	1,798.70	56,915.44	-82,878.09	127
760 Equipment-replacement	35,196.08	13,980.89	4,185.94	7,618.95	13,596.24	61
762 Capital Equipment Replacement	15,701.92	27,049.89	0.00	2,279.92	-13,627.89	187
763 Capital Vehicles	0.00	0.00	0.00	47,743.00	-47,743.00	-999
764 Capital Equipment Food Service	5,000.00	0.00	0.00	0.00	5,000.00	0
768 Capital Eq Harware Software Replace	78,304.83	41,825.09	40,033.55	8,000.00	28,479.74	64
700 Object (E) Total	521,210.74	438,394.64	48,049.28	239,332.68	-156,516.58	130
800 Other Objects						
810 Dues & Fees	59,310.49	46,168.94	2,194.65	1,725.00	11,416.55	81
820 Judgements Against The Lea	220,000.00	0.00	0.00	0.00	220,000.00	0
831 Interest-loan/lease Agr	1,239.00	7,699.23	0.00	0.00	-6,460.23	621
838 INTEREST - LEASE	1,500.00	0.00	0.00	0.00	1,500.00	0
860 Grants-community Svc	27,500.00	6,113.07	1,050.56	0.00	21,386.93	22
880 Refund/prior Yr Recpt	10,000.00	15,451.16	2,519.91	0.00	-5,451.16	155
800 Object (E) Total	319,549.49	75,432.40	5,765.12	1,725.00	242,392.09	24
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	189,242.00	199,945.27	0.00	0.00	-10,703.27	106
930 Fund Transfers	7,662,412.00	7,634,713.83	275,809.15	0.00	27,698.17	100
985 COVID	0.00	474.88	0.00	0.00	-474.88	-999
900 Object (E) Total	7,871,654.00	7,835,133.98	275,809.15	0.00	36,520.02	100
10 Fund (E) Total	90,026,431.00	57,788,665.13	6,575,096.92	597,194.94	31,640,570.93	65
Report Totals	90,026,431.00	57,788,665.13	6,575,096.92	597,194.94	31,640,570.93	65

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	Revenues Board Supplement				
	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Remaining Balance %Us
ALL					
10 Fund 10					
6000 Revenue - Local Sources					
6111 Cur Real Estate Tax					
001 Etna	2,436,140.00	0.00	2,423,797.21	21,234.11	12,342.79 99
002 Millvale	1,757,685.00	0.00	1,659,705.78	19,436.13	97,979.22 94
003 Reserve	3,291,129.00	0.00	3,309,775.01	41,452.31	-18,646.01 100
004 Shaler	38,302,453.00	0.00	38,538,441.49	572,439.32	-235,988.49 100
6111 Function (R) Total	45,787,407.00	0.00	45,931,719.49	654,561.87	-144,312.49 100
6113 Public Utility Realty Tx					
000 TO BE DISTRIBUTED	52,000.00	0.00	51,899.27	0.00	100.73 99
6113 Function (R) Total	52,000.00	0.00	51,899.27	0.00	100.73 99
6143 Cur Act 511 Opt Tax					
001 Etna	5,608.00	0.00	4,728.14	934.38	879.86 84
002 Millvale	2,669.00	0.00	2,540.26	644.30	128.74 95
003 Reserve	1,275.00	0.00	718.69	177.77	556.31 56
004 Shaler	13,448.00	0.00	12,930.69	-111.91	517.31 96
6143 Function (R) Total	23,000.00	0.00	20,917.78	1,644.54	2,082.22 90
6151 Cur Earned Income Tax					
001 Etna	292,698.00	0.00	275,003.97	36,968.68	17,694.03 93
002 Millvale	287,924.00	0.00	256,385.17	36,851.17	31,538.83 89
003 Reserve	369,945.00	0.00	320,728.04	37,196.77	49,216.96 86
004 Shaler	4,049,433.00	0.00	3,308,882.30	570,907.08	740,550.70 81
6151 Function (R) Total	5,000,000.00	0.00	4,160,999.48	681,923.70	839,000.52 83
6153 Real Estate Transfers					
000 TO BE DISTRIBUTED	375,000.00	0.00	526,799.26	23,809.87	-151,799.26 140
6153 Function (R) Total	375,000.00	0.00	526,799.26	23,809.87	-151,799.26 140
6411 Del Real Estate Tax					
001 Etna	86,100.00	0.00	94,575.85	13,490.02	-8,475.85 109
002 Millvale	123,999.00	0.00	119,523.92	46,339.22	4,475.08 96
003 Reserve	78,316.00	0.00	128,750.66	19,428.34	-50,434.66 164
004 Shaler	711,585.00	0.00	685,681.65	202,265.32	25,903.35 96
6411 Function (R) Total	1,000,000.00	0.00	1,028,532.08	281,522.90	-28,532.08 102

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	Revenues Board Supplement				
	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Remaining Balance %Us
ALL					
10 Fund 10					
6000 Revenue - Local Sources					
6451 Del Earned Income Tax					
002 Millvale	0.00	0.00	177.11	0.00	-177.11 -999
003 Reserve	0.00	0.00	1,517.83	0.00	-1,517.83 -999
6451 Function (R) Total	0.00	0.00	1,694.94	0.00	-1,694.94 -999
6510 Earnings On Investments					
000 TO BE DISTRIBUTED	250,000.00	0.00	32,263.94	227.89	217,736.06 12
6510 Function (R) Total	250,000.00	0.00	32,263.94	227.89	217,736.06 12
6530 Gains Or Losses On Sale Of Invest.					
000 TO BE DISTRIBUTED	250,000.00	0.00	616,425.00	0.00	-366,425.00 246
6530 Function (R) Total	250,000.00	0.00	616,425.00	0.00	-366,425.00 246
6710 Admission-student Events					
000 TO BE DISTRIBUTED	51,980.00	0.00	0.00	0.00	51,980.00 0
6710 Function (R) Total	51,980.00	0.00	0.00	0.00	51,980.00 0
6740 Athletic Physicals					
000 TO BE DISTRIBUTED	1,500.00	0.00	1,730.00	0.00	-230.00 115
6740 Function (R) Total	1,500.00	0.00	1,730.00	0.00	-230.00 115
6831 Federal Pass Through Revenues					
000 TO BE DISTRIBUTED	6,000.00	0.00	0.00	0.00	6,000.00 0
6831 Function (R) Total	6,000.00	0.00	0.00	0.00	6,000.00 0
6832 IDEA Federal Pass Through Funds					
000 TO BE DISTRIBUTED	800,000.00	0.00	361,151.38	0.00	438,848.62 45
6832 Function (R) Total	800,000.00	0.00	361,151.38	0.00	438,848.62 45
6839 Federal Revenue Received From Other					
000 TO BE DISTRIBUTED	0.00	0.00	0.00	0.00	0.00 -999
6839 Function (R) Total	0.00	0.00	0.00	0.00	0.00 -999
6890 Other Revenue From Intermediate Src					
000 TO BE DISTRIBUTED	25,000.00	0.00	-94,793.96	0.00	119,793.96 -379

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	Anticipated Revenue	Adjustments	YTD Revenue Received	Revenues Board Supplement		
				Current Revenue Received	Remaining Balance	%Us
ALL						
10 Fund 10						
6000 Revenue - Local Sources						
6890 Function (R) Total	25,000.00	0.00	-94,793.96	0.00	119,793.96	-379
6910 Rentals						
005 Athletic Fields	40,000.00	0.00	2,884.00	2,884.00	37,116.00	7
006 Classrooms	30,000.00	0.00	20,422.00	0.00	9,578.00	68
007 Gymnasiums	10,000.00	0.00	5,000.00	0.00	5,000.00	50
6910 Function (R) Total	80,000.00	0.00	28,306.00	2,884.00	51,694.00	35
6920 Contrib. & Donations From Prvt. Src						
000 TO BE DISTRIBUTED	5,000.00	0.00	79,035.84	975.00	-74,035.84	1580
6920 Function (R) Total	5,000.00	0.00	79,035.84	975.00	-74,035.84	1580
6940 Tuition From Patrons						
000 TO BE DISTRIBUTED	10,000.00	0.00	0.00	0.00	10,000.00	0
6940 Function (R) Total	10,000.00	0.00	0.00	0.00	10,000.00	0
6942 Summer School Tuition						
000 TO BE DISTRIBUTED	10,000.00	0.00	0.00	0.00	10,000.00	0
6942 Function (R) Total	10,000.00	0.00	0.00	0.00	10,000.00	0
6980 Rev From Community Act						
000 TO BE DISTRIBUTED	50,000.00	0.00	0.00	0.00	50,000.00	0
6980 Function (R) Total	50,000.00	0.00	0.00	0.00	50,000.00	0
6991 Refunds						
000 TO BE DISTRIBUTED	2,500.00	0.00	120,950.23	3,519.08	-118,450.23	4838
6991 Function (R) Total	2,500.00	0.00	120,950.23	3,519.08	-118,450.23	4838
6999 All Other Revenues Not Specified Above						
000 TO BE DISTRIBUTED	5,000.00	0.00	412.10	1,105.48	4,587.90	8
6999 Function (R) Total	5,000.00	0.00	412.10	1,105.48	4,587.90	8
6000 Function (R) Total	53,784,387.00	0.00	52,868,042.83	1,652,174.33	916,344.17	98
7000 Revenue - State Sources						
7111 BASIC EDUCATION FUNDING-FORMULA						
000 TO BE DISTRIBUTED	11,688,321.00	0.00	6,442,169.55	0.00	5,246,151.45	55

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	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Revenues Board Supplement Remaining Balance	%Us
ALL						
10 Fund 10						
7000 Revenue - State Sources						
7111 Function (R) Total	11,688,321.00	0.00	6,442,169.55	0.00	5,246,151.45	55
7112 BASIC EDUCATION FUNDING - SS						
000 TO BE DISTRIBUTED	1,580,000.00	0.00	669,265.91	0.00	910,734.09	42
7112 Function (R) Total	1,580,000.00	0.00	669,265.91	0.00	910,734.09	42
7160 1305 & 1306 Tuition						
000 TO BE DISTRIBUTED	20,000.00	0.00	0.00	0.00	20,000.00	0
7160 Function (R) Total	20,000.00	0.00	0.00	0.00	20,000.00	0
7271 Sp Ed-reg Progrm						
000 TO BE DISTRIBUTED	3,545,159.00	0.00	2,716,745.00	543,349.00	828,414.00	76
7271 Function (R) Total	3,545,159.00	0.00	2,716,745.00	543,349.00	828,414.00	76
7311 TRANSPORTATION						
000 TO BE DISTRIBUTED	1,500,000.00	0.00	1,126,969.00	352,178.00	373,031.00	75
7311 Function (R) Total	1,500,000.00	0.00	1,126,969.00	352,178.00	373,031.00	75
7312 TRANSPORTATION SUB						
000 TO BE DISTRIBUTED	125,000.00	0.00	55,633.00	0.00	69,367.00	44
7312 Function (R) Total	125,000.00	0.00	55,633.00	0.00	69,367.00	44
7320 Subsidy/rental & Sf Pmt						
000 TO BE DISTRIBUTED	400,000.00	0.00	17,373.62	0.00	382,626.38	4
7320 Function (R) Total	400,000.00	0.00	17,373.62	0.00	382,626.38	4
7330 Subs/medical & Dental						
000 TO BE DISTRIBUTED	75,000.00	0.00	81,512.49	81,512.49	-6,512.49	108
7330 Function (R) Total	75,000.00	0.00	81,512.49	81,512.49	-6,512.49	108
7340 Property Tax Relief Pmt						
000 TO BE DISTRIBUTED	2,041,125.00	0.00	2,041,125.17	0.00	-0.17	100
7340 Function (R) Total	2,041,125.00	0.00	2,041,125.17	0.00	-0.17	100
7505 READY TO LEARN GRANT						
000 TO BE DISTRIBUTED	706,471.00	0.00	706,471.00	0.00	0.00	100

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	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Revenues Board Supplement Remaining Balance	%Us
ALL						
10 Fund 10						
7000 Revenue - State Sources						
7505 Function (R) Total	706,471.00	0.00	706,471.00	0.00	0.00	100
7820 Retirement Subsidy						
000 TO BE DISTRIBUTED	7,100,000.00	0.00	2,682,822.48	1,763,150.23	4,417,177.52	37
7820 Function (R) Total	7,100,000.00	0.00	2,682,822.48	1,763,150.23	4,417,177.52	37
7000 Function (R) Total	28,781,076.00	0.00	16,540,087.22	2,740,189.72	12,240,988.78	57
8000 Revenue - Federal Source						
8512 Ed Of Handicapped Child.-reg. Eha-b						
000 TO BE DISTRIBUTED	0.00	0.00	6,334.40	1,583.60	-6,334.40	-999
8512 Function (R) Total	0.00	0.00	6,334.40	1,583.60	-6,334.40	-999
8514 Nclb-title I-improving Academic Ach						
000 TO BE DISTRIBUTED	570,000.00	0.00	324,282.32	40,535.29	245,717.68	56
8514 Function (R) Total	570,000.00	0.00	324,282.32	40,535.29	245,717.68	56
8515 Nclb-title Ii-preparing Teachers						
000 TO BE DISTRIBUTED	125,000.00	0.00	117,145.00	0.00	7,855.00	93
8515 Function (R) Total	125,000.00	0.00	117,145.00	0.00	7,855.00	93
8516 Title I Program Improvement						
000 TO BE DISTRIBUTED	0.00	0.00	750.00	0.00	-750.00	-999
8516 Function (R) Total	0.00	0.00	750.00	0.00	-750.00	-999
8517 Nclb-title Iv-21st Century Sch						
000 TO BE DISTRIBUTED	40,000.00	0.00	19,505.80	3,035.43	20,494.20	48
8517 Function (R) Total	40,000.00	0.00	19,505.80	3,035.43	20,494.20	48
8749 OTHER CARES ACT FUNDING						
000 TO BE DISTRIBUTED	0.00	0.00	-115,745.69	0.00	115,745.69	-999
8749 Function (R) Total	0.00	0.00	-115,745.69	0.00	115,745.69	-999
8810 Medical Assistance-access						
000 TO BE DISTRIBUTED	600,000.00	0.00	16,850.72	0.00	583,149.28	2
8810 Function (R) Total	600,000.00	0.00	16,850.72	0.00	583,149.28	2
8000 Function (R) Total	1,335,000.00	0.00	369,122.55	45,154.32	965,877.45	27

**Shaler Area School District
 2020-2021
 Revenue Accounts - with Activity Only**

Ending Date: 03/31/21

	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Revenues Board Supplement Remaining Balance	%Us
ALL						
10 Fund 10						
9000 Other Financing Sources						
9120 Proceeds-bond Refunding						
000 TO BE DISTRIBUTED	354,000.00	0.00	203,081.26	0.00	150,918.74	57
9120 Function (R) Total	354,000.00	0.00	203,081.26	0.00	150,918.74	57
9500 Refund/prior Yrs Exp						
000 TO BE DISTRIBUTED	10,000.00	0.00	0.00	0.00	10,000.00	0
9500 Function (R) Total	10,000.00	0.00	0.00	0.00	10,000.00	0
9999 Fund Balance						
000 TO BE DISTRIBUTED	5,761,968.00	0.00	0.00	0.00	5,761,968.00	0
9999 Function (R) Total	5,761,968.00	0.00	0.00	0.00	5,761,968.00	0
9000 Function (R) Total	6,125,968.00	0.00	203,081.26	0.00	5,922,886.74	3
10 Fund (R) Total	90,026,431.00	0.00	69,980,333.86	4,437,518.37	20,046,097.14	77
Report Totals	90,026,431.00	0.00	69,980,333.86	4,437,518.37	20,046,097.14	77

Date: 04/08/21
Time: 10:49:51

Shaler Area School District
Transaction Detail
Budget Transfers

Page: 1
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Transaction Detail Report For 2020-2021

Date Range 03/01/21-08/31/21

Account Number	Voucher#	Description / Vendor	Date	SRC	PO#	Invoice#	Check#	Amount
4303508 / 10-1110.430.000.35.08	BT MAR 21	TRANSFER TO 116103508 PER SL/ES	03/01/21	BT				-1,000.00
6103508 / 10-1110.610.000.35.08	BT MAR 21	TRANSFER FROM 114303508 PER	03/01/21	BT				1,000.00
000000001958 / 10-1110.762.000.35.09	BT MAR 21	TRANSFER FROM 2300760 PER SL/ES	03/01/21	BT				2,279.92
2300760 / 10-2300.760.000.00.00	BT MAR 21	TRANSFER TO 117623509 PRE SL/ES	03/01/21	BT				-2,279.92
Totals For Fund 10 Fund 10			4			Transaction Lines Totaling		0.00
Total Debits		3,279.92	Total Credits			-3,279.92		

**SHALER AREA SCHOOL DISTRICT
FUND PROFILES & INVESTMENTS
Mar-21**

GENERAL FUND

Beginning Balance March 1, 2021			\$30,132,656.66
	Receipts	\$4,280,569.00	
	Disbursements	\$8,825,995.50	
Ending Balance March 31, 2021			\$25,587,230.16

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	0.01%	LIQUID	\$17,279,233.66
PSDLAF	MAX	0.01%	LIQUID	\$263,959.61
PSDLAF	MAX	0.01%	LIQUID	\$3.73
PSDLAF	FLEX	0.02%	LIQUID	\$810,028.62
PSDLAF	FLEX	0.02%	LIQUID	\$500,015.92
PSDLAF	FLEX	0.10%	LIQUID	\$3,520,568.75
PLGIT	Reserve	0.07%	LIQUID	\$2,978,515.82
PLGIT	CD	0.45%	2/1/2021	\$248,000.00
PLGIT	CD	1.75%	2/2/2021	\$248,000.00
PLGIT	CLASS	0.01%	LIQUID	\$8,293.41
Total				\$25,856,619.52

FUND PROFILES & INVESTMENTS

Mar-21

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

Beginning Balance March 1, 2021			\$339,287.61
Receipts	\$2.79		
Disbursements	\$0.00		
Ending Balance March 31, 2021			\$339,290.40

Financial Institution	Investment Type	Interest Rate	Maturity	Amount
PSDLAF	MAX	0.01%	LIQUID	\$339,290.40
TOTAL				\$339,290.40

CAFETERIA FUND

Beginning Balance March 1, 2021			\$47,690.59
Receipts	\$78,777.41		
Disbursements	\$197.80		
Ending Balance March 31, 2021			\$126,270.20

Financial Institution	Investment Type	Interest Rate	Maturity	Amount
PSDLAF	MAX	0.01%	LIQUID	\$126,468.00
Total				\$126,468.00

FUND PROFILES & INVESTMENTS

Mar-21

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BOND FUND

Beginning Balance March 1, 2021		\$1,053,118.10
Receipts	\$8.99	
Disbursements	\$0.00	
Ending Balance March 31, 2021		\$1,053,127.09

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	0.01%	LIQUID	\$1,053,127.09
Total				\$1,053,127.09

2019 BOND FUND

Beginning Balance March 1, 2021		\$4,659,909.87
Receipts	\$360.84	
Disbursements	\$0.00	
Ending Balance March 31, 2021		\$4,660,270.71

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	0.01%	LIQUID	\$459,591.59
PSDLAF	FLEX	0.01%	LIQUID	\$0.04
PSDLAF	FLEX	0.10%	LIQUID	\$4,200,679.08
Total				\$4,660,270.71

Supplement C.2 – Cafeteria Operating Statement February

	FEB	YTD	FEB	YTD	Change
	<u>2021</u>	<u>2021</u>	<u>2020</u>	<u>2020</u>	<u>From 2020</u>
<u>Operating Income:</u>					
Breakfast Sales		-	5,957.00	36,531.00	(36,531.00)
Lunch Sales		41.95	48,256.00	303,297.95	(303,256.00)
Ala Carte Sales	6,161.70	17,355.25	38,566.00	242,350.40	(224,995.15)
Special Function Sales		477.45	4,741.00	45,194.97	(44,717.52)
Other Income		-	200.00	1,288.89	(1,288.89)
Total Operating Income	6,161.70	17,874.65	97,720.00	628,663.21	(610,788.56)
<u>Operating Expenses:</u>					
Salaries & Benefits	52,622.01	236,152.09	82,071.00	515,639.13	(279,487.04)
Management Fee	1,224.10	9,792.80	1,196.62	9,572.96	219.84
Business Office Exp	1,235.32	9,882.56	1,207.55	9,660.40	222.16
Upper Management Expense	264.71	2,117.68	258.76	2,070.08	47.60
Support Service Expense	705.90	5,647.20	690.03	5,520.24	126.96
Management Payroll	4,739.53	37,916.24	4,575.15	36,601.20	1,315.04
Food	30,350.86	122,097.15	68,228.00	462,902.08	(340,804.93)
Inventory Adjustment	(3,586.17)	(11,900.76)	(1,276.00)	(19,431.38)	7,530.62
Paper & Cleaning	4,074.19	12,577.59	6,356.00	43,849.27	(31,271.68)
Other	1,127.96	15,085.89	2,389.00	30,206.59	(15,120.70)
Total Operating Expenses	92,758.41	439,368.44	165,696.11	1,096,590.57	(657,222.13)
EFT Credit/Lunch 4 life		-		(1,556.80)	1,556.80
Net Operating Income (Loss)	(86,596.71)	(421,493.79)	(67,976.11)	(466,370.56)	44,876.77
<u>Non-Operating Income:</u>					
Federal & State Subsidy	91,732.86	357,175.09	87,081.00	556,647.04	(199,471.95)
Actual Net Income (Loss)	5,136.15	(64,318.70)	19,104.89	90,276.48	(154,595.18)
Guarantee					
<u>Breakfast Serving Days</u>					
Breakfasts Served Days	19	88	18	115	(27)
Breakfasts Served	6,415	33,304	11,400	70,927	(37,623)
Average Brk/ Day	338	378	633	617	(238)
<u>Lunch Serving Days</u>					
Lunches Served Days	19	88	18	116	(28)
Lunches Served	20,768	75,804	38,301	243,779	(167,975)
Average Lunches per Day	1,093	861	2,128	2,102	(1,240)
Ala Carte Sales Days					
Ala Carte Sales Days	19	88	18	116	(28)
Ala Carte Sales	5,914.60	17,057.25	38,565.00	242,351.00	(225,294)
Average Ala Carte per Day	311	194	2,143	2,089	(1,895)

**Shaler Area School District
 NO BID/NO AWARD LIST FOR
 2021-2022**

Item No.	Code Building Name	Account Number	Unit Type /Quantity	Status/Price	Low Bid Vendor and Price, if No-Award
36	ATHLETIC MEDICAL				
1001-004	BANDAGES/WRAPPS: HEMOSTYP HEMOSTATIC GAUZE 4" X 4" 10/BOX AD ATHLETIC OFFICE	10-3299.610.000.00.00	BOX 4.00	NO-BID 65.84	
				<u>65.84</u>	
1002-206	MEDS: TITACTIN CREAM 7GM 96/BOX AD ATHLETIC OFFICE	10-3299.610.000.00.00	BOX 2.00	NO-BID	
1005-520	REHAB: BAPS BOARD BIOMECHANICAL ANKLE PLATFORM SYSTEM 6400 AD ATHLETIC OFFICE	10-3299.610.000.00.00	EA 1.00	NO-AWARD NOT ORDERING	MEDCO SUPPLY CO 553.32
1006-618	SUPPLIES: WATER BOTTLES GATORADE, 32 OZ. AD ATHLETIC OFFICE	10-3299.610.000.00.00	EA 200.00	NO-AWARD NO ORDER	MEDCO SUPPLY CO 2.94
1006-660	SUPPLIES: E-Z UP TENT 10' X 10' AD ATHLETIC OFFICE	10-3299.610.000.00.00	EA 1.00	NO-AWARD NOT ORDERING	SCHOOL HEALTH CORPORATION 245.79

**Shaler Area School District
 Items Ordered Report 2021-2022**

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(36) ATHLETIC MEDICAL							
1001-002	BANDAGES/WRAPS: PAWS 100/BOX 5' X 8" PREMOISTENED TOWLETTES						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3299.610.000.00.00	100	3.00	BX	4.950	14.85
	030321	UNI10		3.00		4.950	14.85
	EVERYTHING MEDICAL						
1001-014	BANDAGES/WRAPS: COMBAT EXTREMITY TOURNIQUET						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3299.610.000.00.00	100	3.00	EA	26.380	79.14
	030321	SCH36		3.00		26.380	79.14
	SCHOOL HEALTH CORPORATION						
1001-015	BANDAGES/WRAPS: SKIN STITCH TOPICAL SKIN ADHESIVE						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3299.610.000.00.00	100	1.00	BOX	24.210	24.21
	030321	SCH36		1.00		24.210	24.21
	SCHOOL HEALTH CORPORATION						
1001-027	BANDAGES/WRAPS: PRO TUBULAR KNIT 3" X 11 YDS						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3299.610.000.00.00	100	1.00	BX	30.040	30.04
	ESTMD3029622	MED02		1.00		30.040	30.04
	MEDCO SUPPLY CO						
1001-028	BANDAGES/WRAPS: PRO TUBLULAR KNIT 4" X 11 YDS						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3299.610.000.00.00	100	1.00	BOX	34.880	34.88
	ESTMD3029622	MED02		1.00		34.880	34.88
	MEDCO SUPPLY CO						
1001-029	BANDAGES/WRAPS: PRO TUBULAR KNIT 5" X 11 YDS						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3299.610.000.00.00	100	1.00	BOX	37.740	37.74
	ESTMD3029622	MED02		1.00		37.740	37.74
	MEDCO SUPPLY CO						
1001-044	BANDAGES/WRAPS: COFLEX AFO ABSORBANT FOAM DRESSING-STERILE 2" X 2 1/2 ", 16/BOX						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3299.610.000.00.00	100	2.00	BX	46.450	92.90
	030321	SCH36		2.00		46.450	92.90
	SCHOOL HEALTH CORPORATION						
1001-103	BANDAGES/WRAPS: WRAPS ELASTIC 4" CONCO 480 DELUXE						
	ALTERNATE: 10/BOX						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3299.610.000.00.00	100	2.00	DZ	21.890	43.78
	60260	MIC06		2.00		21.890	43.78
	HENRY SCHEIN INC.						
1001-108	BANDAGES/WRAPS: ELASTIC WRAPS 4" X 10 YDS 10/BX DOUBLE LENGTH						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3299.610.000.00.00	100	2.00	BOX	16.400	32.80
	030321	UNI10		2.00		16.400	32.80
	EVERYTHING MEDICAL						

**Shaler Area School District
 Items Ordered Report 2021-2022**

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(36) ATHLETIC MEDICAL							
1001-110	BANDAGES/WRAPS: FIXOMULL TRANSPARENT WATER PROOF WIDE-AREA FIXATION DRESSING 4" X 11 YDS						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3299.610.000.00.00	100	6.00	ROLLS	18.250	109.50
	030321	UNI10		6.00		18.250	109.50
	EVERYTHING MEDICAL						
1001-128	BANDAGES/WRAPS: NEW-SIN LIQUID PANDAGE 1 OZ. LIQUID						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3299.610.000.00.00	100	3.00	BOTTLE	4.190	12.57
	030321	UNI10		3.00		4.190	12.57
	EVERYTHING MEDICAL						
1001-133	BANDAGES/WRAPS: CPR MICROSIELD W/WATER DUST POUCH						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3299.610.000.00.00	100	24.00	EA	4.770	114.48
	ESTMD3029622	MED02		24.00		4.770	114.48
	MEDCO SUPPLY CO						
1001-136	BANDAGES/WRAPS: TOOTH PRESERVING SYSTEM, "SAVE A TOOTH"						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3299.610.000.00.00	100	3.00	EA	9.750	29.25
	030321	UNI10		3.00		9.750	29.25
	EVERYTHING MEDICAL						
1001-146	BANDAGES/WRAPS: WATER JEL FIRST AID BURN CREAM , 144/BOX						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3299.610.000.00.00	100	2.00	BOX	7.470	14.94
	ESTMD3029622	MED02		2.00		7.470	14.94
	MEDCO SUPPLY CO						
1003-301	DIAGNOSTICS: LEATHERMAN OHT						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3299.610.000.00.00	100	2.00	EA	66.250	132.50
	ESTMD3029622	MED02		2.00		66.250	132.50
	MEDCO SUPPLY CO						
1003-302	DIAGNOSTICS: LEATHERMAN RAPTOR MULTI TOOL						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3299.610.000.00.00	100	2.00	EA	52.650	105.30
	ESTMD3029622	MED02		2.00		52.650	105.30
	MEDCO SUPPLY CO						
1003-306	DIAGNOSTICS: DIGITAL HAND HELD URINE REFRACTOMETER						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3299.610.000.00.00	100	1.00	EA	406.250	406.25
	ESTMD3029622	MED02		1.00		406.250	406.25
	MEDCO SUPPLY CO						
1003-321	DIAGNOSTICS: STARLITE POCKET FLASHLITE						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3299.610.000.00.00	100	2.00	EA	7.260	14.52
	ESTMD3029622	MED02		2.00		7.260	14.52
	MEDCO SUPPLY CO						

**Shaler Area School District
 Items Ordered Report 2021-2022**

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(36) ATHLETIC MEDICAL							
1004-401	SPLINTING, BRACING, PADDING: SAM SPLINTS						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3299.610.000.00.00	100	6.00	EA	7.010	42.06
	ESTMD3029622 MED02 MEDCO SUPPLY CO			6.00		7.010	42.06
1004-415	SPLINTING, BRACING, PADDING: 3m SOFTCAST, 3' X 4 YDS 10/BOX						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3299.610.000.00.00	100	1.00	BOX	74.460	74.46
	ESTMD3029622 MED02 MEDCO SUPPLY CO			1.00		74.460	74.46
1004-420	SPLINTING, BRACING, PADDING: CRUTCHPAC PLUS WITH WHEELS						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3299.610.000.00.00	100	1.00	EA	207.500	207.50
	030321 UNI10 EVERYTHING MEDICAL			1.00		207.500	207.50
1004-441	SPLINTING, BRACING, PADDING: HELY WEBER - 314 WEBLY ZAP ANKLE BRACE - MEDIUM (PLEASE PROVIDE SPECS IF QUOTING A SUBSTITUTE)						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3299.610.000.00.00	100	6.00	EA	20.580	123.48
	ESTMD3029622 MED02 MEDCO SUPPLY CO			6.00		20.580	123.48
1004-443	SPLINTING, BRACING, PADDING: HELY WEBER - 314 WEBLY ZAP ANKLE BRACE - XL (PLEASE PROVIDE SPECS IF QUOTING A SUBSTITUTION)						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3299.610.000.00.00	100	3.00	EA	20.580	61.74
	ESTMD3029622 MED02 MEDCO SUPPLY CO			3.00		20.580	61.74
1004-450	SPLINTING, BRACING, PADDING: UNIVERSAL KNEE IMMOBILIZER 20"						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3299.610.000.00.00	100	6.00	EA	17.150	102.90
	60260 MIC06 HENRY SCHEIN INC.			6.00		17.150	102.90
1005-501	REHAB: THERABAND, BLACK 50 YDS						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3299.610.000.00.00	100	1.00	BX	80.930	80.93
	ESTMD3029622 MED02 MEDCO SUPPLY CO			1.00		80.930	80.93
1005-502	REHAB: THERABAND, SILVER THIN, 50 YDS						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3299.610.000.00.00	100	1.00	EACH	101.970	101.97
	ESTMD3029622 MED02 MEDCO SUPPLY CO			1.00		101.970	101.97
1005-503	REHAB: THERABAND, RED-MEDIUM						
	ALTERNATE: THERABAND, RED-MEDIUM 50 YD						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3299.610.000.00.00	100	1.00	BOX	63.500	63.50
	030321 UNI10 EVERYTHING MEDICAL			1.00		63.500	63.50

**Shaler Area School District
 Items Ordered Report 2021-2022**

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(36) ATHLETIC MEDICAL							
1005-504	REHAB: THERABAND, GREEN-HEAVY						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3299.610.000.00.00	100	1.00	BOX	63.680	63.68
	ESTMD3029622 MED02 MEDCO SUPPLY CO			1.00		63.680	63.68
1005-505	REHAB: THERABAND, BLUE-EXTRA HEAVY, 50 YDS						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3299.610.000.00.00	100	1.00	BOX	78.000	78.00
	ESTMD3029622 MED02 MEDCO SUPPLY CO			1.00		78.000	78.00
1006-601	SUPPLIES: RUBBING ALCOHOL, ISOPROPYL, 1 GALLON BOTTLE						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3299.610.000.00.00	100	3.00	GAL	17.500	52.50
	030321 UNI10 EVERYTHING MEDICAL			3.00		17.500	52.50
1006-603	SUPPLIES: PURPLE NITRILE POWDER FREE, LARGE, 100/BOX						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3299.610.000.00.00	100	6.00	BOX	24.540	147.24
	030321 SCH36 SCHOOL HEALTH CORPORATION			6.00		24.540	147.24
1006-604	SUPPLIES: CRAMER SHARK TAPE CUTTER						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3299.610.000.00.00	100	6.00	EA	7.750	46.50
	030321 UNI10 EVERYTHING MEDICAL			6.00		7.750	46.50
1006-610	SUPPLIES: PURPLE NITRILE POWDER FREE, XL						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3299.610.000.00.00	100	6.00	BOX	24.540	147.24
	030321 SCH36 SCHOOL HEALTH CORPORATION			6.00		24.540	147.24
1006-613	SUPPLIES: MUELLER TAPE SHARK REPLACEMENT BLADES 6 PER BOX ALTERNATE: 10/BOX						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3299.610.000.00.00	100	2.00	BOX	5.660	11.32
	60260 MIC06 HENRY SCHEIN INC.			2.00		5.660	11.32
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	19.980	79.92
	30321M(ShalerA PYR21 PYRAMID SCHOOL PRODUCTS			4.00		19.980	79.92
1006-619	SUPPLIES: DRINKING CUPS, 7 OZ. PAPER, 2400/CS ALTERNATE: GATORADE REFUEL & RESTORE PACKAGE						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3299.610.000.00.00	100	2.00	CASE	75.000	150.00
	030321 SCH36 SCHOOL HEALTH CORPORATION			2.00		75.000	150.00

**Shaler Area School District
 Items Ordered Report 2021-2022**

Item Number-Building

** Indicates Hazardous Materials*

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(36) ATHLETIC MEDICAL							
1006-620	SUPPLIES: FINGER NAIL CLIPPERS ALTERNATE: MYCO FINGER NAIL CLIPPERS 2 1/4"						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3299.610.000.00.00	100	6.00 EA		0.280	1.68
	030321 UNI10 EVERYTHING MEDICAL			6.00		0.280	1.68
1006-621	SUPPLIES: RECHARGEABLE SCREWDRIVER AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3299.610.000.00.00	100	2.00 EA		26.830	53.66
	ESTMD3029622 MED02 MEDCO SUPPLY CO			2.00		26.830	53.66
1006-623	SUPPLIES: PRO-SCISSORS PRO 11 AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3299.610.000.00.00	100	6.00 EA		30.120	180.72
	ESTMD3029622 MED02 MEDCO SUPPLY CO			6.00		30.120	180.72
1006-624	SUPPLIES: FOOBAG XXL 55" LONG AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3299.610.000.00.00	100	1.00 EA		114.000	114.00
	ESTMD3029622 MED02 MEDCO SUPPLY CO			1.00		114.000	114.00
1006-625	SUPPLIES: FLEXI-WRAP 6" WITH HANDLE 6RLS/CASE AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3299.610.000.00.00	100	6.00 BOX		36.190	217.14
	030321 CEN11 CENTURY SPORTS, INC.			6.00		36.190	217.14
1006-626	SUPPLIES: DISINFECTANT CAVICIDE AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3299.610.000.00.00	100	2.00 GAL		20.560	41.12
	ESTMD3029622 MED02 MEDCO SUPPLY CO			2.00		20.560	41.12
1006-627	SUPPLIES: CRYOCUP AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3299.610.000.00.00	100	6.00 EA		4.440	26.64
	ESTMD3029622 MED02 MEDCO SUPPLY CO			6.00		4.440	26.64
1006-628	SUPPLIES: PRO STRETCH, REGULAR PT100 AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3299.610.000.00.00	100	2.00 EA		16.360	32.72
	ESTMD3029622 MED02 MEDCO SUPPLY CO			2.00		16.360	32.72

**Shaler Area School District
 Items Ordered Report 2021-2022**

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(36) ATHLETIC MEDICAL							
1006-629	SUPPLIES: BOSU BALANCE TRAINER						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3299.610.000.00.00	100	1.00	EA	111.460	111.46
	21-3083007 BSN21 BSN SPORTS / US GAMES			1.00		111.460	111.46
1006-630	SUPPLIES: EXERTOOLS DYNADISK, RED						
	ALTERNATE: EVERTOOLS DYNADISK *MULBERRY*						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3299.610.000.00.00	100	1.00	EA	18.710	18.71
	ESTMD3029622 MED02 MEDCO SUPPLY CO			1.00		18.710	18.71
1006-642	SUPPLIES: COUNTER HIGH COMPACT REFRIGERATOR 4.3 CU FT, WHITE, 20 3/4"W X 21 1/2"D X 33 1/4"H						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3299.610.000.00.00	100	1.00	CASE	212.000	212.00
	ESTMD3029622 MED02 MEDCO SUPPLY CO			1.00		212.000	212.00
1006-650	SUPPLIES: CUFF WEIGHT 1 LB.						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3299.610.000.00.00	100	2.00	EA	5.530	11.06
	ESTMD3029622 MED02 MEDCO SUPPLY CO			2.00		5.530	11.06
1006-652	SUPPLIES: CUFF WEIGHT 2 LB.						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3299.610.000.00.00	100	2.00	EA	6.730	13.46
	ESTMD3029622 MED02 MEDCO SUPPLY CO			2.00		6.730	13.46
1006-654	SUPPLIES: CUFF WEIGHT 3 LB.						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3299.610.000.00.00	100	2.00	EA	8.200	16.40
	ESTMD3029622 MED02 MEDCO SUPPLY CO			2.00		8.200	16.40
1006-655	SUPPLIES: CUFF WEIGHT 4 LB						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3299.610.000.00.00	100	2.00	EA	9.600	19.20
	ESTMD3029622 MED02 MEDCO SUPPLY CO			2.00		9.600	19.20
1006-656	SUPPLIES: CUFF WEIGHT 5 LB.						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3299.610.000.00.00	100	2.00	EA	11.000	22.00
	ESTMD3029622 MED02 MEDCO SUPPLY CO			2.00		11.000	22.00
1007-706	MODALITES: HYDROCOLATOR HOT PACKS 10" X 12"						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3299.610.000.00.00	100	10.00	EA	7.670	76.70
	ESTMD3029622 MED02 MEDCO SUPPLY CO			10.00		7.670	76.70
				(36) ATHLETIC MEDICAL	172.00	Category Totals	4,133.26

**Shaler Area School District
 Vendor Bid Analysis
 2021-2022**

Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
ATHLETIC OFFICE							
	Category: 36 - ATHLETIC MEDICAL						
1001-002	BANDAGES/WRAPS: PAWS 100/BOX 5' X 8" PREMOISTENED TOWLETTES						
	Catalog #: S90-34400	UNI10 EVERYTHING MEDICAL	BX	3.00	\$4.9500	\$4.9500	\$14.85 *
	Catalog #: 081207588	MED02 MEDCO SUPPLY CO	BX	3.00	\$5.1100	\$5.1100	\$15.33
		MIC06 HENRY SCHEIN INC.	BX	3.00	\$5.2800	\$5.2800	\$15.84
	Catalog #: PAWS #34400	PYR21 PYRAMID SCHOOL PRODUCTS	BX	3.00	\$5.9900	\$5.9900	\$17.97
	Catalog #: 49114	SCH36 SCHOOL HEALTH CORPORATION	BX	3.00	\$6.3700	\$6.3700	\$19.11
1001-014	BANDAGES/WRAPS: COMBAT EXTREMITY TOURNIQUET						
	Catalog #: 57780	SCH36 SCHOOL HEALTH CORPORATION	EA	3.00	\$26.3800	\$26.3800	\$79.14 *
	Catalog #: SAM XT 7200452	MED02 MEDCO SUPPLY CO	EA	3.00	\$31.8800	\$31.8800	\$95.64
1001-015	BANDAGES/WRAPS: SKIN STITCH TOPICAL SKIN ADHESIVE						
	Catalog #: 49134	SCH36 SCHOOL HEALTH CORPORATION	BOX	1.00	\$24.2100	\$24.2100	\$24.21 *
	Catalog #: 87492	MED02 MEDCO SUPPLY CO	BOX	1.00	\$178.0000	\$178.0000	\$178.00
		MIC06 HENRY SCHEIN INC.	BOX	1.00	\$200.2400	\$200.2400	\$200.24
1001-027	BANDAGES/WRAPS: PRO TUBULAR KNIT 3" X 11 YDS						
	Catalog #: 240483	MED02 MEDCO SUPPLY CO	BX	1.00	\$30.0400	\$30.0400	\$30.04 *
	Catalog #: 1034617	SCH36 SCHOOL HEALTH CORPORATION	BX	1.00	\$30.7300	\$30.7300	\$30.73
		MIC06 HENRY SCHEIN INC.	BX	1.00	\$31.1000	\$31.1000	\$31.10
1001-028	BANDAGES/WRAPS: PRO TUBLULAR KNIT 4" X 11 YDS						
	Catalog #: 240487	MED02 MEDCO SUPPLY CO	BOX	1.00	\$34.8800	\$34.8800	\$34.88 *
		MIC06 HENRY SCHEIN INC.	BOX	1.00	\$35.7300	\$35.7300	\$35.73

Alt Bid: BLACK

**Shaler Area School District
Vendor Bid Analysis
2021-2022**

Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
ATHLETIC OFFICE							
	Category: 36 - ATHLETIC MEDICAL						
1001-028	BANDAGES/WRAPS: PRO TUBLULAR KNIT 4" X 11 YDS			<i>(No substitutes)</i>			
Catalog #: 1034619	SCH36 SCHOOL HEALTH CORPORATION	BOX	1.00		\$37.2000	\$37.2000	\$37.20
1001-029	BANDAGES/WRAPS: PRO TUBULAR KNIT 5" X 11 YDS			<i>(No substitutes)</i>			
Catalog #: 240489	MED02 MEDCO SUPPLY CO	BOX	1.00		\$37.7400	\$37.7400	\$37.74 *
	MIC06 HENRY SCHEIN INC.	BOX	1.00		\$38.5400	\$38.5400	\$38.54
Catalog #: 1034621	SCH36 SCHOOL HEALTH CORPORATION	BOX	1.00		\$38.7400	\$38.7400	\$38.74
1001-044	BANDAGES/WRAPS: COFLEX AFO ABSORBANT FOAM DRESSING-STERILE 2" X 2 1/2 ", 16/BOX			<i>(No substitutes)</i>			
Catalog #: 28472	SCH36 SCHOOL HEALTH CORPORATION	BX	2.00		\$46.4500	\$46.4500	\$92.90 *
1001-103	BANDAGES/WRAPS: WRAPS ELASTIC 4" CONCO 480 DELUXE			<i>(No substitutes)</i>			
	MIC06 HENRY SCHEIN INC.	DZ	2.00		\$1.8242	\$21.8900	\$43.78 *
Alt Bid: 10/BOX							
Catalog #: 081021146	MED02 MEDCO SUPPLY CO	DZ	2.00		\$2.5933	\$31.1200	\$62.24
Alt Bid: **10/BOX**							
Catalog #: C36-3940	UNI10 EVERYTHING MEDICAL	DZ	2.00		\$2.8750	\$34.5000	\$69.00
Catalog #: 31040	SCH36 SCHOOL HEALTH CORPORATION	DZ	2.00		\$9.5300	\$114.3600	\$228.72
1001-108	BANDAGES/WRAPS: ELASTIC WRAPS 4" X 10 YDS 10/BX DOUBLE LENGTH			<i>(No substitutes)</i>			
Catalog #: OMD-Q12-DL4	UNI10 EVERYTHING MEDICAL	BOX	2.00		\$16.4000	\$16.4000	\$32.80 *
	MIC06 HENRY SCHEIN INC.	BOX	2.00		\$18.1000	\$18.1000	\$36.20
	CEN11 CENTURY SPORTS, INC.	BOX	2.00		\$30.8900	\$30.8900	\$61.78
Catalog #: 36510C	MED02 MEDCO SUPPLY CO	BOX	2.00		\$33.6000	\$33.6000	\$67.20
Alt Bid: **6/BOX**							

**Shaler Area School District
 Vendor Bid Analysis
 2021-2022**

Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
ATHLETIC OFFICE							
	Category: 36 - ATHLETIC MEDICAL						
1001-108	BANDAGES/WRAPS: ELASTIC WRAPS 4" X 10 YDS 10/BX DOUBLE LENGTH						
	Catalog #: 1007527	SCH36 SCHOOL HEALTH CORPORATION	BOX	2.00	\$34.6000	\$34.6000	\$69.20
1001-110	BANDAGES/WRAPS: FIXOMULL TRANSPARENT WATER PROOF WIDE-AREA FIXATION DRESSING 4" X 11 YDS						
	Catalog #: B22-7221601	UNI10 EVERYTHING MEDICAL	ROLLS	6.00	\$18.2500	\$18.2500	\$109.50 *
	Catalog #: 559593	MED02 MEDCO SUPPLY CO	ROLLS	6.00	\$18.9000	\$18.9000	\$113.40
		MIC06 HENRY SCHEIN INC.	ROLLS	6.00	\$20.1500	\$20.1500	\$120.90
1001-128	BANDAGES/WRAPS: NEW-SIN LIQUID PANDAGE 1 OZ. LIQUID						
	Catalog #: M35-70331	UNI10 EVERYTHING MEDICAL	BOTTLE	3.00	\$4.1900	\$4.1900	\$12.57 *
	Catalog #: 69575	MED02 MEDCO SUPPLY CO	BOTTLE	3.00	\$4.5500	\$4.5500	\$13.65
		MIC06 HENRY SCHEIN INC.	BOTTLE	3.00	\$4.8100	\$4.8100	\$14.43
	Catalog #: 34226	SCH36 SCHOOL HEALTH CORPORATION	BOTTLE	3.00	\$6.2900	\$6.2900	\$18.87
	Catalog #: 1068373	DIA53 DIAMOND MEDICAL SUPPLY	BOTTLE	3.00	\$11.4800	\$11.4800	\$34.44
1001-133	BANDAGES/WRAPS: CPR MICROSIELD W/WATER DUST POUCH						
	Catalog #: 51001M	MED02 MEDCO SUPPLY CO	EA	24.00	\$4.7700	\$4.7700	\$114.48 *
		MIC06 HENRY SCHEIN INC.	EA	24.00	\$5.2000	\$5.2000	\$124.80
	Catalog #: E30-70155	UNI10 EVERYTHING MEDICAL	EA	24.00	\$5.6000	\$5.6000	\$134.40
	Catalog #: 55039	SCH36 SCHOOL HEALTH CORPORATION	EA	24.00	\$7.8800	\$7.8800	\$189.12
1001-136	BANDAGES/WRAPS: TOOTH PRESERVING SYSTEM, "SAVE A TOOTH"						
	Catalog #: C50-512029	UNI10 EVERYTHING MEDICAL	EA	3.00	\$9.7500	\$9.7500	\$29.25 *

**Shaler Area School District
Vendor Bid Analysis
2021-2022**

Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
ATHLETIC OFFICE							
	Category: 36 - ATHLETIC MEDICAL						
1001-136	BANDAGES/WRAPS: TOOTH PRESERVING SYSTEM, "SAVE A TOOTH"						
	Catalog #: 598041	MED02 MEDCO SUPPLY CO	EA	3.00	\$10.9200	\$10.9200	\$32.76
		MIC06 HENRY SCHEIN INC.	EA	3.00	\$10.9800	\$10.9800	\$32.94
	Catalog #: 47028	SCH36 SCHOOL HEALTH CORPORATION	EA	3.00	\$11.1100	\$11.1100	\$33.33
		CEN11 CENTURY SPORTS, INC.	EA	3.00	\$29.8000	\$29.8000	\$89.40
1001-146	BANDAGES/WRAPS: WATER JEL FIRST AID BURN CREAM , 144/BOX						
	Catalog #: 267479	MED02 MEDCO SUPPLY CO	BOX	2.00	\$7.4700	\$7.4700	\$14.94 *
	Catalog #: W50-WJFA-1728	UNI10 EVERYTHING MEDICAL	BOX	2.00	\$9.2500	\$9.2500	\$18.50
1003-301	DIAGNOSTICS: LEATHERMAN OHT						
	Catalog #: 596792	MED02 MEDCO SUPPLY CO	EA	2.00	\$66.2500	\$66.2500	\$132.50 *
	Catalog #: 1032651	SCH36 SCHOOL HEALTH CORPORATION	EA	2.00	\$87.4700	\$87.4700	\$174.94
1003-302	DIAGNOSTICS: LEATHERMAN RAPTOR MULTI TOOL						
	Catalog #: 243825	MED02 MEDCO SUPPLY CO	EA	2.00	\$52.6500	\$52.6500	\$105.30 *
1003-306	DIAGNOSTICS: DIGITAL HAND HELD URINE REFRACTOMETER						
	Catalog #: 264979	MED02 MEDCO SUPPLY CO	EA	1.00	\$406.2500	\$406.2500	\$406.25 *
		MIC06 HENRY SCHEIN INC.	EA	1.00	\$513.6300	\$513.6300	\$513.63
	Catalog #: 61716	SCH36 SCHOOL HEALTH CORPORATION	EA	1.00	\$667.8400	\$667.8400	\$667.84
1003-321	DIAGNOSTICS: STARLITE POCKET FLASHLITE						
	Catalog #: 262997	MED02 MEDCO SUPPLY CO	EA	2.00	\$7.2600	\$7.2600	\$14.52 *
1004-401	SPLINTING, BRACING, PADDING: SAM SPLINTS						
	Catalog #: 33524M	MED02 MEDCO SUPPLY CO	EA	6.00	\$7.0100	\$7.0100	\$42.06 *

**Shaler Area School District
Vendor Bid Analysis
2021-2022**

Requested By	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
Item #	Item Descr./Alt. Descr.					
ATHLETIC OFFICE						
	Category: 36 - ATHLETIC MEDICAL					
1004-401	SPLINTING, BRACING, PADDING: SAM SPLINTS		<i>(No substitutes)</i>			
	MIC06 HENRY SCHEIN INC.	EA	6.00	\$7.3800	\$7.3800	\$44.28
	Alt Bid: 36 X 4.25					
	Catalog #: S64-1121	EA	6.00	\$10.9000	\$10.9000	\$65.40
	Alt Bid: SAM SPLINTS - 4 1/4" X 36					
	Catalog #: 20226	EA	6.00	\$16.2900	\$16.2900	\$97.74
1004-415	SPLINTING, BRACING, PADDING: 3m SOFTCAST, 3' X 4 YDS 10/BOX		<i>(No substitutes)</i>			
	Catalog #: 081612084	BOX	1.00	\$74.4600	\$74.4600	\$74.46 *
	Catalog #: 198741	BOX	1.00	\$90.0700	\$90.0700	\$90.07
1004-420	SPLINTING, BRACING, PADDING: CRUTCHPAC PLUS WITH WHEELS		<i>(No substitutes)</i>			
	Catalog #: M60-10360	EA	1.00	\$207.5000	\$207.5000	\$207.50 *
	Catalog #: 45027	EA	1.00	\$229.2800	\$229.2800	\$229.28
	Catalog #: 242874	EA	1.00	\$240.4800	\$240.4800	\$240.48
	MIC06 HENRY SCHEIN INC.	EA	1.00	\$248.2900	\$248.2900	\$248.29
1004-441	SPLINTING, BRACING, PADDING: HELY WEBER - 314 WEBLY ZAP ANKLE BRACE - MEDIUM (PLEASE PROVIDE SPECS IF QUOTING A SUBSTITUTE)		<i>(No substitutes)</i>			
	Catalog #: 081578293	EA	6.00	\$20.5800	\$20.5800	\$123.48 *
	Catalog #: H77-314M	EA	6.00	\$25.9500	\$25.9500	\$155.70
1004-443	SPLINTING, BRACING, PADDING: HELY WEBER - 314 WEBLY ZAP ANKLE BRACE - XL (PLEASE PROVIDE SPECS IF QUOTING SUBSTITUTION)		<i>(No substitutes)</i>			
	Catalog #: 081578319	EA	3.00	\$20.5800	\$20.5800	\$61.74 *
	Catalog #: H77-314XL	EA	3.00	\$25.9500	\$25.9500	\$77.85

**Shaler Area School District
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 2021-2022**

Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
ATHLETIC OFFICE							
	Category: 36 - ATHLETIC MEDICAL						
1004-450	SPLINTING, BRACING, PADDING: UNIVERSAL KNEE IMMOBILIZER 20"						
					<i>(No substitutes)</i>		
	MIC06 HENRY SCHEIN INC.	EA	6.00		\$17.1500	\$17.1500	\$102.90 *
Catalog #: 370117	DIA53 DIAMOND MEDICAL SUPPLY	EA	6.00		\$21.3800	\$21.3800	\$128.28
Catalog #: 55890	MED02 MEDCO SUPPLY CO	EA	6.00		\$24.2700	\$24.2700	\$145.62
Catalog #: 41199	SCH36 SCHOOL HEALTH CORPORATION	EA	6.00		\$25.1300	\$25.1300	\$150.78
1005-501	REHAB: THERABAND, BLACK 50 YDS						
					<i>(No substitutes)</i>		
Catalog #: 91520	MED02 MEDCO SUPPLY CO	BX	1.00		\$80.9300	\$80.9300	\$80.93 *
Catalog #: H40-20160	UNI10 EVERYTHING MEDICAL	BX	1.00		\$84.9500	\$84.9500	\$84.95
Catalog #: 61010	SCH36 SCHOOL HEALTH CORPORATION	BX	1.00		\$88.1200	\$88.1200	\$88.12
	MIC06 HENRY SCHEIN INC.	BX	1.00		\$93.8800	\$93.8800	\$93.88
Catalog #: 195668	DIA53 DIAMOND MEDICAL SUPPLY	BX	1.00		\$191.5800	\$191.5800	\$191.58
1005-502	REHAB: THERABAND, SILVER THIN, 50 YDS						
					<i>(No substitutes)</i>		
Catalog #: 91505	MED02 MEDCO SUPPLY CO	EACH	1.00		\$101.9700	\$101.9700	\$101.97 *
Catalog #: H40-20190	UNI10 EVERYTHING MEDICAL	EACH	1.00		\$107.5000	\$107.5000	\$107.50
	Alt Bid: THERABAND, SILVER, HEAVY, 50 YDS						
Catalog #: 61011	SCH36 SCHOOL HEALTH CORPORATION	EACH	1.00		\$116.8500	\$116.8500	\$116.85
	MIC06 HENRY SCHEIN INC.	EACH	1.00		\$118.3000	\$118.3000	\$118.30
Catalog #: 193771	DIA53 DIAMOND MEDICAL SUPPLY	EACH	1.00		\$257.9300	\$257.9300	\$257.93
1005-503	REHAB: THERABAND, RED-MEDIUM						
					<i>(No substitutes)</i>		
Catalog #: H40-20130	UNI10 EVERYTHING MEDICAL	BOX	1.00		\$63.5000	\$63.5000	\$63.50 *
	Alt Bid: THERABAND, RED-MEDIUM 50 YD						

**Shaler Area School District
 Vendor Bid Analysis
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Requested By	Request	Qty	Reply	Price Per	Bid Price	Extension
Item #	Unit		Unit	Unit		
Item Descr./Alt. Descr.						
ATHLETIC OFFICE						
Category: 36 - ATHLETIC MEDICAL						
1005-503 REHAB: THERABAND, RED-MEDIUM						<i>(No substitutes)</i>
Catalog #: 91460	MED02 MEDCO SUPPLY CO	BOX	1.00	\$64.2200	\$64.2200	\$64.22
	MIC06 HENRY SCHEIN INC.	BOX	1.00	\$68.7500	\$68.7500	\$68.75
Catalog #: 61007	SCH36 SCHOOL HEALTH CORPORATION	BOX	1.00	\$70.6700	\$70.6700	\$70.67
Catalog #: 195669	DIA53 DIAMOND MEDICAL SUPPLY	BOX	1.00	\$87.6100	\$87.6100	\$87.61
Alt Bid: 50 YDS						
1005-504 REHAB: THERABAND, GREEN-HEAVY						<i>(No substitutes)</i>
Catalog #: 91480	MED02 MEDCO SUPPLY CO	BOX	1.00	\$63.6800	\$63.6800	\$63.68 *
Catalog #: H40-20140	UNI10 EVERYTHING MEDICAL	BOX	1.00	\$68.5000	\$68.5000	\$68.50
Alt Bid: THERABAND, GREEN-HEAVY 50 YD						
Catalog #: 61008	SCH36 SCHOOL HEALTH CORPORATION	BOX	1.00	\$72.2200	\$72.2200	\$72.22
	MIC06 HENRY SCHEIN INC.	BOX	1.00	\$75.5200	\$75.5200	\$75.52
Catalog #: 193770	DIA53 DIAMOND MEDICAL SUPPLY	BOX	1.00	\$185.5600	\$185.5600	\$185.56
Alt Bid: 50 YDS						
1005-505 REHAB: THERABAND, BLUE-EXTRA HEAVY, 50 YDS						<i>(No substitutes)</i>
Catalog #: 91500	MED02 MEDCO SUPPLY CO	BOX	1.00	\$78.0000	\$78.0000	\$78.00 *
Catalog #: H40-20150	UNI10 EVERYTHING MEDICAL	BOX	1.00	\$78.9500	\$78.9500	\$78.95
Catalog #: 61009	SCH36 SCHOOL HEALTH CORPORATION	BOX	1.00	\$85.3700	\$85.3700	\$85.37
	MIC06 HENRY SCHEIN INC.	BOX	1.00	\$85.6200	\$85.6200	\$85.62
Catalog #: 193772	DIA53 DIAMOND MEDICAL SUPPLY	BOX	1.00	\$181.1500	\$181.1500	\$181.15

**Shaler Area School District
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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
ATHLETIC OFFICE							
	Category: 36 - ATHLETIC MEDICAL						
1005-520	REHAB: BAPS BOARD BIOMECHANICAL ANKLE PLATFORM SYSTEM 6400			<i>(No substitutes)</i>			
Catalog #: 081170869	MED02 MEDCO SUPPLY CO	EA	1.00		\$553.3200	\$553.3200	\$553.32
		<u>NOT ORDERING</u>					
	MIC06 HENRY SCHEIN INC.	EA	1.00		\$1,143.1600	\$1,143.1600	\$1,143.16
1006-601	SUPPLIES: RUBBING ALCOHOL, ISOPROPYL, 1 GALLON BOTTLE						
Catalog #: B60-201G	UNI10 EVERYTHING MEDICAL	GAL	3.00		\$17.5000	\$17.5000	\$52.50 *
	MIC06 HENRY SCHEIN INC.	GAL	3.00		\$17.8400	\$17.8400	\$53.52
Catalog #: 400449	DIA53 DIAMOND MEDICAL SUPPLY	GAL	3.00		\$105.9700	\$105.9700	\$317.91
1006-603	SUPPLIES: PURPLE NITRILE POWDER FREE, LARGE, 100/BOX						
Catalog #: 21260	SCH36 SCHOOL HEALTH CORPORATION	BOX	6.00		\$24.5400	\$24.5400	\$147.24 *
1006-604	SUPPLIES: CRAMER SHARK TAPE CUTTER			<i>(No substitutes)</i>			
Catalog #: C99-200800	UNI10 EVERYTHING MEDICAL	EA	6.00		\$7.7500	\$7.7500	\$46.50 *
Catalog #: 36006	SCH36 SCHOOL HEALTH CORPORATION	EA	6.00		\$8.6100	\$8.6100	\$51.66
	CEN11 CENTURY SPORTS, INC.	EA	6.00		\$8.7900	\$8.7900	\$52.74
Catalog #: 081571678	MED02 MEDCO SUPPLY CO	EA	6.00		\$8.8900	\$8.8900	\$53.34
	MIC06 HENRY SCHEIN INC.	EA	6.00		\$8.9300	\$8.9300	\$53.58
Catalog #: 1082517	BSN21 BSN SPORTS / US GAMES	EA	6.00		\$11.1400	\$11.1400	\$66.84
Catalog #: 926088	DIA53 DIAMOND MEDICAL SUPPLY	EA	6.00		\$17.4800	\$17.4800	\$104.88
1006-610	SUPPLIES: PURPLE NITRILE POWDER FREE, XL			<i>(No substitutes)</i>			
Catalog #: 21261	SCH36 SCHOOL HEALTH CORPORATION	BOX	6.00		\$24.5400	\$24.5400	\$147.24 *

**Shaler Area School District
Vendor Bid Analysis
2021-2022**

Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
ATHLETIC OFFICE							
	Category: 36 - ATHLETIC MEDICAL						
1006-613	SUPPLIES: MUELLER TAPE SHARK REPLACEMENT BLADES 6 PER BOX						
	MIC06 HENRY SCHEIN INC.	BOX	2.00		\$5.6600	\$5.6600	\$11.32 *
	Alt Bid: 10/BOX						
	Catalog #: M99-100202	UNI10 EVERYTHING MEDICAL	BOX	2.00	\$24.9500	\$24.9500	\$49.90
	Alt Bid: MUELLER TAPE M CUTTER REPLACEMENT BLADES **10/PKG**						
	Catalog #: 7008512	MED02 MEDCO SUPPLY CO	BOX	2.00	\$26.1800	\$26.1800	\$52.36
	Alt Bid: *TAPE SHARK REPLACEMENT BLADES *10/BOX*						
	CEN11 CENTURY SPORTS, INC.	BOX	2.00		\$26.9800	\$26.9800	\$53.96
1006-617	SUPPLIES: SCOTT RAGS IN A BOX, 200/BOX						
	Catalog #: SCOTT#KCC75260	PYR21 PYRAMID SCHOOL PRODUCTS	BOX	4.00	\$19.9800	\$19.9800	\$79.92 *
		MET06 METCO SUPPLY INC	BOX	4.00	\$20.4000	\$20.4000	\$81.60
	Catalog #: 766476	DIA53 DIAMOND MEDICAL SUPPLY	BOX	4.00	\$27.7600	\$27.7600	\$111.04
1006-618	SUPPLIES: WATER BOTTLES GATORADE, 32 OZ.						
	Catalog #: 262926	MED02 MEDCO SUPPLY CO	EA	200.00	\$2.9400	\$2.9400	\$588.00
		CEN11 CENTURY SPORTS, INC.	EA	200.00	\$2.9800	\$2.9800	\$596.00
	Catalog #: 1420364	BSN21 BSN SPORTS / US GAMES	EA	200.00	\$3.0400	\$3.0400	\$608.00
		MIC06 HENRY SCHEIN INC.	EA	200.00	\$3.0400	\$3.0400	\$608.00
	Catalog #: 1006062	SCH36 SCHOOL HEALTH CORPORATION	EA	200.00	\$3.3300	\$3.3300	\$666.00
		MET06 METCO SUPPLY INC	EA	200.00	\$5.4000	\$5.4000	\$1,080.00
	Alt Bid: 20 OZ						

(No substitutes)

(No substitutes)

(No substitutes)

NO ORDER

**Shaler Area School District
Vendor Bid Analysis
2021-2022**

Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
ATHLETIC OFFICE							
	Category: 36 - ATHLETIC MEDICAL						
1006-619	SUPPLIES: DRINKING CUPS, 7 OZ. PAPER, 2400/CS						
Catalog #:	38212 SCH36 SCHOOL HEALTH CORPORATION	CASE	2.00		\$75.0000	\$75.0000	\$150.00 *
	Alt Bid: GATORADE REFUEL & RESTORE PACKAGE						
	CEN11 CENTURY SPORTS, INC.	CASE	2.00		\$75.8900	\$75.8900	\$151.78
	MIC06 HENRY SCHEIN INC.	CASE	2.00		\$84.2100	\$84.2100	\$168.42
	Alt Bid: GATORADE 2000/CS						
Catalog #:	GATORADE 1376906 BSN21 BSN SPORTS / US GAMES	CASE	2.00		\$85.8200	\$85.8200	\$171.64
	Alt Bid: GATORADE 1376906 7 OZ, 2000 PER CASE						
Catalog #:	SOLO P13-R7N UNI10 EVERYTHING MEDICAL	CASE	2.00		\$103.9000	\$103.9000	\$207.80
	Alt Bid: SOLO DRINKING CUPS, 7 OZ, PAPER, *2000/CS*						
Catalog #:	DART SCCR7NSYM PYR21 PYRAMID SCHOOL PRODUCTS	CASE	2.00		\$121.9800	\$121.9800	\$243.96
	Alt Bid: 2000/CS						
	MET06 METCO SUPPLY INC	CASE	2.00		\$134.4000	\$134.4000	\$268.80
	Alt Bid: 2000/CS						
1006-620	SUPPLIES: FINGER NAIL CLIPPERS						
Catalog #:	M54-003 UNI10 EVERYTHING MEDICAL	EA	6.00		\$0.2800	\$0.2800	\$1.68 *
	Alt Bid: MYCO FINGER NAIL CLIPPERS 2 1/4"						
Catalog #:	36217 SCH36 SCHOOL HEALTH CORPORATION	EA	6.00		\$0.3700	\$0.3700	\$2.22
Catalog #:	FNC3275 DIA53 DIAMOND MEDICAL SUPPLY	EA	6.00		\$0.5900	\$0.5900	\$3.54
	MIC06 HENRY SCHEIN INC.	EA	6.00		\$0.6400	\$0.6400	\$3.84
1006-621	SUPPLIES: RECHARGEABLE SCREWDRIVER						
Catalog #:	243111 MED02 MEDCO SUPPLY CO	EA	2.00	(No substitutes)	\$26.8300	\$26.8300	\$53.66 *

**Shaler Area School District
Vendor Bid Analysis
2021-2022**

Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
ATHLETIC OFFICE							
	Category: 36 - ATHLETIC MEDICAL						
1006-621	SUPPLIES: RECHARGEABLE SCREWDRIVER						
	Catalog #: BLACK DECKER BDC520	MET06 METCO SUPPLY INC	EA	2.00	\$32.4000	\$32.4000	\$64.80
	Catalog #: 90332	SCH36 SCHOOL HEALTH CORPORATION	EA	2.00	\$43.8700	\$43.8700	\$87.74
1006-623	SUPPLIES: PRO-SCISSORS PRO 11						
	Catalog #: 263021	MED02 MEDCO SUPPLY CO	EA	6.00	\$30.1200	\$30.1200	\$180.72 *
	Catalog #: 1006545	SCH36 SCHOOL HEALTH CORPORATION	EA	6.00	\$34.9500	\$34.9500	\$209.70
		MIC06 HENRY SCHEIN INC.	EA	6.00	\$35.0800	\$35.0800	\$210.48
1006-624	SUPPLIES: FOOBAG XXL 55" LONG						
	Catalog #: 597491	MED02 MEDCO SUPPLY CO	EA	1.00	\$114.0000	\$114.0000	\$114.00 *
		MIC06 HENRY SCHEIN INC.	EA	1.00	\$128.2700	\$128.2700	\$128.27
1006-625	SUPPLIES: FLEXI-WRAP 6" WITH HANDLE 6RLS/CASE						
		CEN11 CENTURY SPORTS, INC.	BOX	6.00	\$36.1900	\$36.1900	\$217.14 *
	Catalog #: C99-236109	UNI10 EVERYTHING MEDICAL	BOX	6.00	\$36.9500	\$36.9500	\$221.70
	Catalog #: 081243179	MED02 MEDCO SUPPLY CO	BOX	6.00	\$37.2800	\$37.2800	\$223.68
		MIC06 HENRY SCHEIN INC.	BOX	6.00	\$38.1900	\$38.1900	\$229.14
	Catalog #: 21634	SCH36 SCHOOL HEALTH CORPORATION	BOX	6.00	\$48.3700	\$48.3700	\$290.22
1006-626	SUPPLIES: DISINFECTANT CAVICIDE						
	Catalog #: 69410	MED02 MEDCO SUPPLY CO	GAL	2.00	\$20.5600	\$20.5600	\$41.12 *
	Catalog #: V10-131000	UNI10 EVERYTHING MEDICAL	GAL	2.00	\$23.5000	\$23.5000	\$47.00

**Shaler Area School District
 Vendor Bid Analysis
 2021-2022**

Requested By Item #	Item Descr./Alt. Descr.		Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
ATHLETIC OFFICE								
	Category: 36 - ATHLETIC MEDICAL							
1006-626	SUPPLIES: DISINFECTANT CAVICIDE							
								<i>(No substitutes)</i>
		MIC06 HENRY SCHEIN INC.	GAL	2.00		\$25.7300	\$25.7300	\$51.46
	Catalog #: 13-1000	DIA53 DIAMOND MEDICAL SUPPLY	GAL	2.00		\$32.4000	\$32.4000	\$64.80
1006-627	SUPPLIES: CRYOCUP							
								<i>(No substitutes)</i>
	Catalog #: 29040	MED02 MEDCO SUPPLY CO	EA	6.00		\$4.4400	\$4.4400	\$26.64 *
	Catalog #: C90-378316	UNI10 EVERYTHING MEDICAL	EA	6.00		\$5.7500	\$5.7500	\$34.50
		MIC06 HENRY SCHEIN INC.	EA	6.00		\$5.9000	\$5.9000	\$35.40
	Catalog #: 37076	SCH36 SCHOOL HEALTH CORPORATION	EA	6.00		\$6.7600	\$6.7600	\$40.56
	Catalog #: 555207	DIA53 DIAMOND MEDICAL SUPPLY	EA	6.00		\$33.0200	\$33.0200	\$198.12
1006-628	SUPPLIES: PRO STRETCH, REGULAR PT100							
								<i>(No substitutes)</i>
	Catalog #: 58320	MED02 MEDCO SUPPLY CO	EA	2.00		\$16.3600	\$16.3600	\$32.72 *
		MIC06 HENRY SCHEIN INC.	EA	2.00		\$16.8900	\$16.8900	\$33.78
	Catalog #: 61031	SCH36 SCHOOL HEALTH CORPORATION	EA	2.00		\$23.0300	\$23.0300	\$46.06
1006-629	SUPPLIES: BOSU BALANCE TRAINER							
								<i>(No substitutes)</i>
	Catalog #: 1205732	BSN21 BSN SPORTS / US GAMES	EA	1.00		\$111.4600	\$111.4600	\$111.46 *
	Catalog #: 7005410	MED02 MEDCO SUPPLY CO	EA	1.00		\$130.9100	\$130.9100	\$130.91
	Catalog #: 61627	SCH36 SCHOOL HEALTH CORPORATION	EA	1.00		\$131.0800	\$131.0800	\$131.08
		MIC06 HENRY SCHEIN INC.	EA	1.00		\$162.5200	\$162.5200	\$162.52
1006-630	SUPPLIES: EXERTOOLS DYNADISK, RED							
								<i>(No substitutes)</i>

**Shaler Area School District
 Vendor Bid Analysis
 2021-2022**

Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
ATHLETIC OFFICE							
	Category: 36 - ATHLETIC MEDICAL						
1006-630	SUPPLIES: EXERTOOLS DYNADISK, RED						
				<i>(No substitutes)</i>			
Catalog #: 28957	MED02 MEDCO SUPPLY CO	EA	1.00		\$18.7100	\$18.7100	\$18.71 *
	Alt Bid: EVERTOOLS DYNADISK *MULBERRY*						
Catalog #: 61954	SCH36 SCHOOL HEALTH CORPORATION	EA	1.00		\$42.1300	\$42.1300	\$42.13
1006-642	SUPPLIES: COUNTER HIGH COMPACT REFRIGERATOR 4.3 CU FT, WHITE, 20 3/4"W X 21 1/2"D X 33 1/4"H						
				<i>(No substitutes)</i>			
Catalog #: 43202	MED02 MEDCO SUPPLY CO	CASE	1.00		\$212.0000	\$212.0000	\$212.00 *
Catalog #: HMR440WE	MET06 METCO SUPPLY INC	CASE	1.00		\$269.7500	\$269.7500	\$269.75
1006-650	SUPPLIES: CUFF WEIGHT 1 LB.						
				<i>(No substitutes)</i>			
Catalog #: 081031368	MED02 MEDCO SUPPLY CO	EA	2.00		\$5.5300	\$5.5300	\$11.06 *
	MIC06 HENRY SCHEIN INC.	EA	2.00		\$8.5400	\$8.5400	\$17.08
Catalog #: 61050	SCH36 SCHOOL HEALTH CORPORATION	EA	2.00		\$9.6500	\$9.6500	\$19.30
Catalog #: 531164	DIA53 DIAMOND MEDICAL SUPPLY	EA	2.00		\$15.8800	\$15.8800	\$31.76
1006-652	SUPPLIES: CUFF WEIGHT 2 LB.						
				<i>(No substitutes)</i>			
Catalog #: 081031400	MED02 MEDCO SUPPLY CO	EA	2.00		\$6.7300	\$6.7300	\$13.46 *
Catalog #: 61052	SCH36 SCHOOL HEALTH CORPORATION	EA	2.00		\$9.9500	\$9.9500	\$19.90
	MIC06 HENRY SCHEIN INC.	EA	2.00		\$10.2900	\$10.2900	\$20.58
Catalog #: 258504	DIA53 DIAMOND MEDICAL SUPPLY	EA	2.00		\$19.4000	\$19.4000	\$38.80
1006-654	SUPPLIES: CUFF WEIGHT 3 LB.						
				<i>(No substitutes)</i>			
Catalog #: 081031442	MED02 MEDCO SUPPLY CO	EA	2.00		\$8.2000	\$8.2000	\$16.40 *
Catalog #: 61054	SCH36 SCHOOL HEALTH CORPORATION	EA	2.00		\$11.6100	\$11.6100	\$23.22

**Shaler Area School District
Vendor Bid Analysis
2021-2022**

Requested By Item #	Item Descr./Alt. Descr.		Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
ATHLETIC OFFICE								
	Category: 36 - ATHLETIC MEDICAL							
1006-654	SUPPLIES: CUFF WEIGHT 3 LB.				<i>(No substitutes)</i>			
	MIC06 HENRY SCHEIN INC.	EA	2.00			\$11.6700	\$11.6700	\$23.34
Catalog #:	258505	DIA53 DIAMOND MEDICAL SUPPLY	EA	2.00		\$22.1900	\$22.1900	\$44.38
1006-655	SUPPLIES: CUFF WEIGHT 4 LB				<i>(No substitutes)</i>			
Catalog #:	08031467	MED02 MEDCO SUPPLY CO	EA	2.00		\$9.6000	\$9.6000	\$19.20 *
Catalog #:	61267	SCH36 SCHOOL HEALTH CORPORATION	EA	2.00		\$13.2800	\$13.2800	\$26.56
	MIC06 HENRY SCHEIN INC.	EA	2.00			\$13.9600	\$13.9600	\$27.92
Catalog #:	764117	DIA53 DIAMOND MEDICAL SUPPLY	EA	2.00		\$24.9400	\$24.9400	\$49.88
1006-656	SUPPLIES: CUFF WEIGHT 5 LB.				<i>(No substitutes)</i>			
Catalog #:	081031483	MED02 MEDCO SUPPLY CO	EA	2.00		\$11.0000	\$11.0000	\$22.00 *
Catalog #:	61055	SCH36 SCHOOL HEALTH CORPORATION	EA	2.00		\$14.0100	\$14.0100	\$28.02
	MIC06 HENRY SCHEIN INC.	EA	2.00			\$15.4400	\$15.4400	\$30.88
Catalog #:	258506	DIA53 DIAMOND MEDICAL SUPPLY	EA	2.00		\$27.7200	\$27.7200	\$55.44
1006-660	SUPPLIES: E-Z UP TENT 10' X 10'				<i>(No substitutes)</i>			
Catalog #:	25931-PS	SCH36 SCHOOL HEALTH CORPORATION	EA	1.00		\$245.7900	\$245.7900	\$245.79
			<u>NOT ORDERING</u>					
		BSN21 BSN SPORTS / US GAMES	EA	1.00		\$531.6400	\$531.6400	\$531.64
	Alt Bid: E-Z UP ECLIPSE - STANDARD COLOR, TOP AND FRAME ONLY NO LOGO OR WALLS							
Catalog #:	597951 & 597952	MED02 MEDCO SUPPLY CO	EA	1.00		\$562.6600	\$562.6600	\$562.66
	Alt Bid: FRAME AND TOP							

**Shaler Area School District
 Vendor Bid Analysis
 2021-2022**

Requested By			Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension	
Item #	Item Descr./Alt. Descr.								
ATHLETIC OFFICE									
	Category: 36 - ATHLETIC MEDICAL								
1006-660	SUPPLIES: E-Z UP TENT 10' X 10'								
		CEN11 CENTURY SPORTS, INC.	EA	1.00		\$1,189.4000	\$1,189.4000	\$1,189.40	
1007-706	MODALITES: HYDROCOLATOR HOT PACKS 10" X 12"								
	Catalog #: 48820	MED02 MEDCO SUPPLY CO	EA	10.00		\$7.6700	\$7.6700	\$76.70 *	
	Catalog #: DON JOY D30-1006	UNI10 EVERYTHING MEDICAL	EA	10.00		\$8.9000	\$8.9000	\$89.00	
	Catalog #: 1006370	SCH36 SCHOOL HEALTH CORPORATION	EA	10.00		\$9.0900	\$9.0900	\$90.90	
		MIC06 HENRY SCHEIN INC.	EA	10.00		\$10.5700	\$10.5700	\$105.70	
Total of 53 selected items for ATHLETIC OFFICE							totaling	\$4,133.26	

**Shaler Area School District
 Vendor Summary by Vendor within Category
 2021-2022**

Category 36 - ATHLETIC MEDICAL

<u>Vendor # and Name</u>	<u>Quote #</u>	<u>Accepted Bid Items</u>		<u>Low Bid Items</u>		<u>Awarded Items</u>		<u>Min. Order</u>
BSN21 BSN SPORTS / US GAMES	21-3083007	5	\$1,489.58	1	\$111.46	1	\$111.46	
CEN11 CENTURY SPORTS, INC.	030321	8	\$2,412.20	1	\$217.14	1	\$217.14	
DIA53 DIAMOND MEDICAL SUPPLY	030321	19	\$2,177.17					
UNI10 EVERYTHING MEDICAL	030321	26	\$2,081.30	10	\$570.65	10	\$570.65	
MIC06 HENRY SCHEIN INC.	60260	40	\$5,164.06	3	\$158.00	3	\$158.00	
MED02 MEDCO SUPPLY CO	ESTMD3029622	49	\$5,548.17	33	\$3,496.68	31	\$2,355.36	
MET06 METCO SUPPLY INC	030321	5	\$1,764.95					
PYR21 PYRAMID SCHOOL PRODUCTS	30321M(ShalerAS	3	\$341.85	1	\$79.92	1	\$79.92	
SCH36 SCHOOL HEALTH CORPORATION	030321	42	\$5,080.62	7	\$886.52	6	\$640.73	
Category (36) Totals:		197	\$26,059.90	56	\$5,520.37	53	\$4,133.26	
Report Totals		197	\$26,059.90	56	\$5,520.37	53	\$4,133.26	

**Shaler Area School District
 Items Ordered Report 2021-2022**

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(25) ATHLETICS							
3255-602	BASEBALL: BASES - HOLLYWOOD WHITE						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3255.610.000.00.00	100	1.00	SET	109.680	109.68
030321	CEN11 CENTURY SPORTS, INC.			1.00		109.680	109.68
3255-613	BASEBALL: EQUIPMENT BAG - 31" X 18" NAVY WITH WHITE LETTERING, CONTACT FOR GRAPHICS						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3255.610.000.00.00	100	2.00	EA	69.800	139.60
030321	CEN11 CENTURY SPORTS, INC.			2.00		69.800	139.60
3255-615	BASEBALL: BALL BUCKET - RAWLINGS, WHITE						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3255.610.000.00.00	100	2.00	EA	11.810	23.62
030321	CEN11 CENTURY SPORTS, INC.			2.00		11.810	23.62
3255-616	BASEBALL: BATTING TEES - TANNER TEES, ADULT, NO SUBSTITUTIONS						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3255.610.000.00.00	100	4.00	EA	59.670	238.68
030321	NAT41 NATALE SPORTING GOODS INC			4.00		59.670	238.68
3255-629	BASEBALL: LSCREEN- MUHL, HNMT015, SPORTS PROTECTIVE PITCHING SCREEN						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3255.610.000.00.00	100	2.00	EA	251.670	503.34
030321	NAT41 NATALE SPORTING GOODS INC			2.00		251.670	503.34
3255-630	BASEBALL: HATS-BASEBALL, UA504, UNDER ARMOUR FITTED FLAT BILL, NAVY, EMBROIDER STITCH INTERLOCK SA, MUST MATCH EXISTING HAT (SIZES AND EXACT LOGO TO BE DETERMINED BY COACH) ALTERNATE: RIDDELL VIII						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3255.610.000.00.00	100	25.00	EA	14.880	372.00
136453	RID01 RIDDELL			25.00		14.880	372.00
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	10-3255.610.000.00.00	100	13.00	EA	10.800	140.40
21-3083006	BSN21 BSN SPORTS / US GAMES			13.00		10.800	140.40
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	10-3255.610.000.00.00	100	7.00	EA	10.800	75.60
21-3083006	BSN21 BSN SPORTS / US GAMES			7.00		10.800	75.60

**Shaler Area School District
Items Ordered Report 2021-2022**

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(25) ATHLETICS							
3255-655	BASEBALL: SMUSH BALLS						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3255.610.000.00.00	100	5.00	DOZ	21.670	108.35
	030321 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	10-3255.610.000.00.00	100	5.00	DOZEN	27.880	139.40
	030321 NAT41 NATALE SPORTING GOODS INC			5.00		27.880	139.40
3257-602	BASKETBALL - BOYS: BASKETBALL - BOYS, SPALDING WPIAL TF 1000 MEN'S CLASSIC						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3257.610.000.00.00	100	12.00	EA	47.230	566.76
	030321 NAT41 NATALE SPORTING GOODS INC			12.00		47.230	566.76
3257-603	BASKETBALL - BOYS: SCOREBOOK - MARK V						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3257.610.000.00.00	100	5.00	EA	4.160	20.80
	21-3083006 BSN21 BSN SPORTS / US GAMES			5.00		4.160	20.80
3257-608	BASKETBALL - BOYS: MEN'S REVERSIBLE PRACTICE JERSEY - RIPON ATHLETIC #180-R-36 - FLOW KNIT II MATERIAL, NAVY/WHITE - NO PRINT						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3257.610.000.00.00	100	60.00	EA	5.720	343.20
	21-3083006 BSN21 BSN SPORTS / US GAMES			60.00		5.720	343.20
3257-701	BASKETBALL - BOYS: JORDAN FLIGHT TEAM JERSEY, NAVY, 'TITAN' EMBLEM ON FRONT, NUMBERS ON FRONT AND BACK RED OUTLINED IN WHITE, SIZES AND NUMBERS WILL BE DETERMINED						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3257.611.000.00.00	100	22.00	EACH	51.750	1,138.50
	21-3083006 BSN21 BSN SPORTS / US GAMES			22.00		51.750	1,138.50
3257-702	BASKETBALL - BOYS: JORDAN FLIGHT TEAM JERSEY, WHITE, 'TITAN' EMBLEM ON FRONT, NUMBERS ON FRONT AND BACK RED OUTLINED IN NAVY, SIZES AND NUMBERS WILL BE DETERMINED						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3257.611.000.00.00	100	22.00	EACH	51.750	1,138.50
	21-3083006 BSN21 BSN SPORTS / US GAMES			22.00		51.750	1,138.50
3257-703	BASKETBALL - BOYS: JORDAN FLIGHT TEAM SHORTS, NAVY, SIZES WILL BE DETERMINED						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3257.611.000.00.00	100	22.00	EACH	46.490	1,022.78
	030321 CEN11 CENTURY SPORTS, INC.			22.00		46.490	1,022.78
3257-704	BASKETBALL - BOYS: JORDAN FLIGHT TEAM SHORTS, WHITE, SIZES WILL BE DETERMINED						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3257.611.000.00.00	100	22.00	EACH	46.490	1,022.78
	030321 CEN11 CENTURY SPORTS, INC.			22.00		46.490	1,022.78

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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							
3259-605	BASKETBALL - GIRLS: BASKETBALLS - BADEN PERFECTION ELITE, 28.5 WOMENS SIZE						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3259.610.000.00.00	100	12.00	EA	42.350	508.20
	21-3083006	BSN21 BSN SPORTS / US GAMES		12.00		42.350	508.20
3259-606	BASKETBALL - GIRLS: WILSON EVOLUTIONS 28.5 WOMENS SIZE						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3259.610.000.00.00	100	36.00	EA	43.480	1,565.28
	030321	NAT41 NATALE SPORTING GOODS INC		36.00		43.480	1,565.28
3259-607	BASKETBALL - GIRLS: SPALDING BASKETBALL BLOCKING TRAINING PAD						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3259.610.000.00.00	100	4.00	EACH	59.800	239.20
	030321	CEN11 CENTURY SPORTS, INC.		4.00		59.800	239.20
3259-608	BASKETBALL - GIRLS: SCOREBOOK - MARK V						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3259.610.000.00.00	100	4.00	EA	4.160	16.64
	21-3083006	BSN21 BSN SPORTS / US GAMES		4.00		4.160	16.64
3262-602	CROSS COUNTRY: BLAZER ATHLETIC 5/8" PYRAMID STEEL TRACK SPIKE - BAG OF 100 PCS						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3262.610.000.00.00	100	1.00	BAG	7.390	7.39
	030321	CEN11 CENTURY SPORTS, INC.		1.00		7.390	7.39
3262-604	CROSS COUNTRY: CROSS COUNTRY SPIKES - 3/8" SPIKE						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3262.610.000.00.00	100	2.00	BAGS	7.390	14.78
	030321	CEN11 CENTURY SPORTS, INC.		2.00		7.390	14.78
3262-606	CROSS COUNTRY: CROSS COUNTRY SCORESHEETS, PKG SCORES 20 RACES						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3262.610.000.00.00	100	2.00	PACKAG	12.000	24.00
	030321	MFA06 M F ATHLETIC CO		2.00		12.000	24.00
3262-609	CROSS COUNTRY: CROSS COUNTRY SPIKES 1/2" SPIKE						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3262.610.000.00.00	100	2.00	BAGS	7.390	14.78
	030321	CEN11 CENTURY SPORTS, INC.		2.00		7.390	14.78
3262-611	CROSS COUNTRY: STOPWATCH PRINTER PAPER						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3262.610.000.00.00	100	3.00	ROLLS	3.310	9.93
	030321	NAT41 NATALE SPORTING GOODS INC		3.00		3.310	9.93

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Item Number-Building

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Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(25) ATHLETICS							
3265-601	FOOTBALL: MOUTHPIECES - BLUE - BETTER QUALITY						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3265.610.000.00.00	100	300.00	EA	0.250	75.00
	030321 NAT41 NATALE SPORTING GOODS INC			300.00		0.250	75.00
3265-603	FOOTBALL: FOOTBALL KNEE PADS						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3265.610.000.00.00	100	50.00	PAIR	2.460	123.00
	21-3083006 BSN21 BSN SPORTS / US GAMES			50.00		2.460	123.00
3265-604	FOOTBALL: HELMET DECALS - MUEHLEISEN MFG. #HDG/SP3 - MATCH PREVIOUS YEAR 'TITANS' WHITE WITH RED TRIM						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3265.610.000.00.00	100	150.00	PAIR	2.790	418.50
	030321 CEN11 CENTURY SPORTS, INC.			150.00		2.790	418.50
3265-605	FOOTBALL: FOOTBALL HAND SHIELD BLUE						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3265.610.000.00.00	100	1.00	EA	37.100	37.10
	136453 RID01 RIDDELL			1.00		37.100	37.10
3265-606	FOOTBALL: CHIN STRAP CLIPS FOR RIDDELL HELMETS						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3265.610.000.00.00	100	50.00	EA	1.250	62.50
	136453 RID01 RIDDELL			50.00		1.250	62.50
3265-609	FOOTBALL: BELT - WEB #512 1 1/4, NAVY						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3265.610.000.00.00	100	75.00	EA	0.620	46.50
	030321 CEN11 CENTURY SPORTS, INC.			75.00		0.620	46.50
3265-617	FOOTBALL: PRACTICE JERSEY - WHITE RIPON ROUGH RIDER DOUBLE POLY SHOULDERS ALTERNATE: PRACTICE JERSEY - WHITE RIPON ROUGH RIDER DOUBLE POLY SHOULDERS						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3265.611.000.00.00	100	15.00	EA	11.290	169.35
	030321 CEN11 CENTURY SPORTS, INC.			15.00		11.290	169.35
3265-646	FOOTBALL: GIRDLE SHELLS- MCDAVID #7580DD DUAL DENSITY HEX PAD THUDD SHORT WITH EXTENDED THIGH, MUST FIT EXISTING. CONTACT COACH FOR SIZES ALTERNATE: RIDDELL RGWPT						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3265.610.000.00.00	100	16.00	EACH	19.200	307.20
	136453 RID01 RIDDELL			16.00		19.200	307.20

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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							
3265-707	FOOTBALL: PRACTICE PANTS- VARSITY RIP ON, ATHLETIC HEAVYWEIGHT, ROUGH RIDER						
	ALTERNATE: RIDDELL RPPPC						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3265.611.000.00.00	100	16.00	EACH	8.440	135.04
	136453	RID01 RIDDELL		16.00		8.440	135.04
3267-615	GOLF: TITLEIST PRO V1 GOLF BALLS, TITAN LOGO						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3267.610.000.00.00	100	12.00	DOZEN	47.230	566.76
	030321	NAT41 NATALE SPORTING GOODS INC		12.00		47.230	566.76
3271-602	LACROSSE - GIRLS: YELLOW - PEARL X LACROSSE BALLS						
	ALTERNATE: CHAMPION, OLB-Y						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3271.610.000.00.00	100	50.00	EA	1.850	92.50
	030821	ALU01 ALUMINUM ATHLETIC EQUIPMENT CO		50.00		1.850	92.50
3271-607	LACROSSE - GIRLS: LACING CORD, 100 FT EXTRA WHITE FOR 6' X 6' 7' GOAL NET						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3271.610.000.00.00	100	4.00	EA	39.400	157.60
	030321	CEN11 CENTURY SPORTS, INC.		4.00		39.400	157.60
3271-609	LACROSSE - GIRLS: UA DRYFIT LONG/SHORT SLEEVE SHOOTER SHIRTS, CUSTOM MADE						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3271.611.000.00.00	100	36.00	EA	31.800	1,144.80
	21-3083006	BSN21 BSN SPORTS / US GAMES		36.00		31.800	1,144.80
3271-611	LACROSSE - GIRLS: LACROSSE GAME NETS 6MM, PLEASE SEE COACH FOR DETAILS						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3271.610.000.00.00	100	2.00	EA	57.240	114.48
	30321A(ShalerAS	PYR21 PYRAMID SCHOOL PRODUCTS		2.00		57.240	114.48
3271-614	LACROSSE - GIRLS: CHAMPION SPORTS COACHING STICKS WITH BASE SET						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3271.610.000.00.00	100	6.00	EA	7.190	43.14
	030321	CEN11 CENTURY SPORTS, INC.		6.00		7.190	43.14
3271-615	LACROSSE - GIRLS: LACROSSE 11TH MAN GOALIE DEFENDER PACK						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3271.610.000.00.00	100	1.00	EA	399.000	399.00
	030321	NAT41 NATALE SPORTING GOODS INC		1.00		399.000	399.00

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Item Number-Building

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Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(25) ATHLETICS							
3272-601	LACROSSE - BOYS: MOUTH GUARDS - MOLDED, ATTACHABLE TO HELMET						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3272.610.000.00.00	100	1.00	DOZEN	4.200	4.20
	030321 NAT41 NATALE SPORTING GOODS INC			1.00		4.200	4.20
3272-602	LACROSSE - BOYS: NCAA LACROSSE BALLS						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3272.610.000.00.00	100	240.00	EACH	1.180	283.20
	21-3083006 BSN21 BSN SPORTS / US GAMES			240.00		1.180	283.20
3272-618	LACROSSE - BOYS: LACROSSE STICK REPAIR KIT - STX						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3272.610.000.00.00	100	4.00	EACH	68.790	275.16
	030321 CEN11 CENTURY SPORTS, INC.			4.00		68.790	275.16
3272-623	LACROSSE - BOYS: HELMET REPAIR KIT - CASCADE						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3272.610.000.00.00	100	1.00	EACH	89.400	89.40
	030321 CEN11 CENTURY SPORTS, INC.			1.00		89.400	89.40
3272-628	LACROSSE - BOYS: STAT BOOK - MENS LACROSSE STAT SCORE BOOK						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3272.610.000.00.00	100	2.00	EACH	17.800	35.60
	030321 CEN11 CENTURY SPORTS, INC.			2.00		17.800	35.60
3272-629	LACROSSE - BOYS: LACROSSE NET 6MM - 6 X 6 X 7 - CRANKSHOOTER						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3272.610.000.00.00	100	2.00	EACH	57.240	114.48
	30321A(ShalerAS PYR21 PYRAMID SCHOOL PRODUCTS			2.00		57.240	114.48
3273-601	SOCCER - BOYS: GAME BALL - ADIDAS MLS COM NHFS GK3492						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3273.610.000.00.00	100	10.00	EA	31.880	318.80
	030321 NAT41 NATALE SPORTING GOODS INC			10.00		31.880	318.80
3273-602	SOCCER - BOYS: ADIDAS - MLS CLUB SOCCER BALL - GK3494						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3273.610.000.00.00	100	20.00	EA	10.880	217.60
	030321 NAT41 NATALE SPORTING GOODS INC			20.00		10.880	217.60
3273-640	SOCCER - BOYS: PEARSOX ALLSPORT NAVY SOCKS - MIDDLE SCHOOL						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3273.610.000.00.00	100	30.00	PAIR	1.670	50.10
	030321 NAT41 NATALE SPORTING GOODS INC			30.00		1.670	50.10

**Shaler Area School District
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Item Number-Building

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Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(25) ATHLETICS							
3273-641	SOCCER - BOYS: PEARSOX ALLSPORT WHITE SOCKS - MIDDLE SCHOOL						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3273.610.000.00.00	100	30.00	PAIR	1.670	50.10
	030321 NAT41 NATALE SPORTING GOODS INC			30.00		1.670	50.10
3273-663	SOCCER - BOYS: ADIDAS - PRO 20 BIB - BRIGHT CYAN - FM4408						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3273.610.000.00.00	100	1.00	DZ	75.480	75.48
	030321 NAT41 NATALE SPORTING GOODS INC			1.00		75.480	75.48
3273-664	SOCCER - BOYS: ADIDAS - PRO 20 BIB - ACTIVE PURPLE - FM4407						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3273.610.000.00.00	100	1.00	DZ	75.480	75.48
	030321 NAT41 NATALE SPORTING GOODS INC			1.00		75.480	75.48
3273-709	SOCCER - BOYS: ADIDAS COPA ZONE CUSHION IV OTC SOCKS 5147292A - NAVY						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3273.610.000.00.00	100	50.00	PAIR	6.190	309.50
	030321 NAT41 NATALE SPORTING GOODS INC			50.00		6.190	309.50
3273-710	SOCCER - BOYS: ADIDAS COPA ZONE CUSHION IV OTC SOCKS - 5147291A - WHITE/NAVY						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3273.610.000.00.00	100	50.00	PAIR	5.290	264.50
	030321 CEN11 CENTURY SPORTS, INC.			50.00		5.290	264.50
3273-711	SOCCER - BOYS: ADIDAS CAMPEON 21 JERSEY NAVY GN7491						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3273.611.000.00.00	100	50.00	EA	31.480	1,574.00
	030321 NAT41 NATALE SPORTING GOODS INC			50.00		31.480	1,574.00
3273-712	SOCCER - BOYS: ADIDAS CAMPEON 21 JERSEY WHITE GN5737						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3273.611.000.00.00	100	50.00	EA	31.480	1,574.00
	030321 NAT41 NATALE SPORTING GOODS INC			50.00		31.480	1,574.00
3273-713	SOCCER - BOYS: ADIDAS SQUADRA 21 SHORTS NAVY GN5764						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3273.611.000.00.00	100	50.00	EA	11.890	594.50
	030321 NAT41 NATALE SPORTING GOODS INC			50.00		11.890	594.50
3273-714	SOCCER - BOYS: ADIDAS SQUADRA 21 SHORTS WHITE GN5774						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3273.611.000.00.00	100	50.00	EA	11.890	594.50
	030321 NAT41 NATALE SPORTING GOODS INC			50.00		11.890	594.50

**Shaler Area School District
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Item Number-Building

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Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(25) ATHLETICS							
3273-715	SOCCER - BOYS: ADIDAS SQUADRA 21 GOAL KEEPER JERSEY GN5795						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3273.611.000.00.00	100	4.00	EA	25.670	102.68
030321	NAT41 NATALE SPORTING GOODS INC			4.00		25.670	102.68
3273-716	SOCCER - BOYS: ADIDAS SQUADRA 21 GOAL KEEPER JERSEY - GN6944						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3273.611.000.00.00	100	4.00	EA	25.670	102.68
030321	NAT41 NATALE SPORTING GOODS INC			4.00		25.670	102.68
3275-607	SOCCER - GIRLS: SELECT DIAMOND SIZE 5 PRACTICE BALL WHITE/BLUE						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3275.610.000.00.00	100	30.00	EA	15.880	476.40
030321	NAT41 NATALE SPORTING GOODS INC			30.00		15.880	476.40
3275-615	SOCCER - GIRLS: SOCKS-JH TWIN CITY WHITE						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3275.610.000.00.00	100	30.00	PAIR	2.000	60.00
30321A(ShalerAS	PYR21 PYRAMID SCHOOL PRODUCTS			30.00		2.000	60.00
3275-617	SOCCER - GIRLS: JH SOCKS - TWIN CITY PREMIER SOLID LIGHTWEIGHT, NAVY, SIZE MEDIUM						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3275.610.000.00.00	100	30.00	PAIR	2.190	65.70
030321	NAT41 NATALE SPORTING GOODS INC			30.00		2.190	65.70
3275-624	SOCCER - GIRLS: UNDERARMOUR STADIUM TEAM COLLEGE BACKPACK - NAVY						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3275.610.000.00.00	100	10.00	EA	31.000	310.00
21-3083006	BSN21 BSN SPORTS / US GAMES			10.00		31.000	310.00
3275-640	SOCCER - GIRLS: VARSITY SOCCER GAME BALLS, SELECT ROYALE WHITE/BLUE, SIZE 5						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3275.610.000.00.00	100	10.00	EA	31.480	314.80
030321	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	10-3275.610.000.00.00	100	10.00	EA	21.180	211.80
21-3083006	BSN21 BSN SPORTS / US GAMES			10.00		21.180	211.80
3275-650	SOCCER - GIRLS: SELECT CAPTAIN ARM BANDS - JR SIZE, ORANGE						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3275.610.000.00.00	100	4.00	EA	2.490	9.96
030321	CEN11 CENTURY SPORTS, INC.			4.00		2.490	9.96

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Item Number-Building

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Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(25) ATHLETICS							
3275-716	SOCCER - GIRLS: UNDERARMOUR WOMENS SOCCER JERSEY, QUARTER, BODY SHOULDER PANELS SLEEVES MID NAVY, 1/4 PANELS MID NAVY, SLEEVE CUFF BACK CARDINAL, CF COLLAR INSERT CARDINAL, LOGO 2 1/2 TITAN HEAD (OPPOSITE UA LOGO) COLOR WHITE, NUMBERS WHITE WITH CARDINAL OUTLINE, CONTACT COACH FOR SIZES						
	AD SHALER AREA HIGH SCHOOL	(ATHLETIC 10-3275.611.000.00.00	100	2.00	EA	38.990	77.98
21-3083006	BSN21	BSN SPORTS / US GAMES		2.00		38.990	77.98
3277-605	SOFTBALL: SOFTBALLS - GAME BALLS DUDLEY 12" NFHS, APPROVED LEATHER COVER SB 12-RAISED RED STITCH, OPTIC YELLOW, CORK CENTERCONE, 47 375 COMPRESSION						
	AD SHALER AREA HIGH SCHOOL	(ATHLETIC 10-3277.610.000.00.00	100	10.00	DZ	60.440	604.40
030321	NAT41	NATALE SPORTING GOODS INC		10.00		60.440	604.40
3277-606	SOFTBALL: T-SHIRTS "HANES" NAVY BLUE WITH WHITE & SCARLET LETTERING ON FRONT, NUMBERS ON BACK 1-48						
	AD SHALER AREA HIGH SCHOOL	(ATHLETIC 10-3277.611.000.00.00	100	4.00	DZ	93.600	374.40
136453	RID01	RIDDELL		4.00		93.600	374.40
3277-607	SOFTBALL: MOCK TURTLE NECK - RUSSELL WITH SPECIAL COLLAR, LONG SLEEVE, BLUE SHIRT WITH "TITANS" IN WHITE SCRIPT EMBROIDERED ON NECK						
	AD SHALER AREA HIGH SCHOOL	(ATHLETIC 10-3277.611.000.00.00	100	3.00	DZ	179.640	538.92
030321	NAT41	NATALE SPORTING GOODS INC		3.00		179.640	538.92
3277-608	SOFTBALL: SCOREBOOK - RAWLING SCORE MASTER						
	AD SHALER AREA HIGH SCHOOL	(ATHLETIC 10-3277.610.000.00.00	100	4.00	EA	3.400	13.60
30321A	(ShalerAS	PYR21	PYRAMID SCHOOL PRODUCTS		4.00	3.400	13.60
3277-613	SOFTBALL: HELMET WITH CAGE - SCHUTT, FACE GUARDS, NAVY BLUE WITH NAVY BLUE CAGE (ONE SIZE FITS ALL)						
	AD SHALER AREA HIGH SCHOOL	(ATHLETIC 10-3277.610.000.00.00	100	15.00	EA	35.880	538.20
030321	CEN11	CENTURY SPORTS, INC.		15.00		35.880	538.20
3277-614	SOFTBALL: GAME SOCKS - ALL IN ONE TUBE SOCK, WHITE BODY WITH NAVY BLUE STRIP						
	AD SHALER AREA HIGH SCHOOL	(ATHLETIC 10-3277.611.000.00.00	100	5.00	DZ	29.880	149.40
030321	NAT41	NATALE SPORTING GOODS INC		5.00		29.880	149.40
3277-619	SOFTBALL: SOFTBALLS - JUGS "SOFTIE" PRACTICE BALL						
	AD SHALER AREA HIGH SCHOOL	(ATHLETIC 10-3277.610.000.00.00	100	3.00	DZ	64.890	194.67
030321	NAT41	NATALE SPORTING GOODS INC		3.00		64.890	194.67

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Item Number-Building

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Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(25) ATHLETICS							
3277-640	SOFTBALL: SKILLS TANNER BATTING TEES ADJUSTABLE 26"-36" (ADULT/STANDARD)						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3277.610.000.00.00	100	3.00	EA	59.670	179.01
030321	NAT41 NATALE SPORTING GOODS INC			3.00		59.670	179.01
3277-641	SOFTBALL: SOFTBALLS - WIFFLE, LIME GREEN						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3277.610.000.00.00	100	10.00	DZ	6.560	65.60
030321	CEN11 CENTURY SPORTS, INC.			10.00		6.560	65.60
3280-604	SWIMMING: STOPWATCH - ULTRAK 495 100 SPLIT SWIM COACH STOPWATCH						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3280.610.000.00.00	100	6.00	EA	24.670	148.02
030321	NAT41 NATALE SPORTING GOODS INC			6.00		24.670	148.02
3280-643	SWIMMING: STRECHCORDZ-SAFETY CORD SHORT BELT S600 - RED 12-31 LBS						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3280.610.000.00.00	100	1.00	EA	43.000	43.00
030321	BAR02 B & R POOLS & SWIM SHOP			1.00		43.000	43.00
3280-644	SWIMMING: STRECHCORDZ - SAFETY CORD SHORT BELT S600 - SILVER 3-8 LBS						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3280.610.000.00.00	100	1.00	EA	43.000	43.00
030321	BAR02 B & R POOLS & SWIM SHOP			1.00		43.000	43.00
3280-645	SWIMMING: STRECHCORDZ - SAFETY CORD SHORT BELT S600 - YELLOW 5-14 LBS						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3280.610.000.00.00	100	1.00	EA	43.000	43.00
030321	BAR02 B & R POOLS & SWIM SHOP			1.00		43.000	43.00
3280-646	SWIMMING: STRECHCORDZ - SAFETY CORD SHORT BELT S600 - GREEN 8-24 LBS						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3280.610.000.00.00	100	1.00	EA	43.000	43.00
030321	BAR02 B & R POOLS & SWIM SHOP			1.00		43.000	43.00
3280-647	SWIMMING: STRECHCORDZ - SAFETY CORD SHORT S600 - BLUE 14-34 LBS						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3280.610.000.00.00	100	1.00	EA	43.000	43.00
030321	BAR02 B & R POOLS & SWIM SHOP			1.00		43.000	43.00
3280-648	SWIMMING: STRECHCORDZ - SAFETY CORD SHORT BELT S600 - BLACK 20-45 LBS						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3280.610.000.00.00	100	1.00	EA	43.000	43.00
030321	BAR02 B & R POOLS & SWIM SHOP			1.00		43.000	43.00

**Shaler Area School District
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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							
3280-649	SWIMMING: GRUDGE BELT S120 - STRECHCORDZ						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3280.610.000.00.00	100	3.00	EA	53.000	159.00
030321	BAR02 B & R POOLS & SWIM SHOP			3.00		53.000	159.00
3281-617	BOWLING: ULTRA SLIDE EBONITE						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3281.610.000.00.00	100	6.00	EACH	19.800	118.80
030321	CEN11 CENTURY SPORTS, INC.			6.00		19.800	118.80
3281-619	BOWLING: TURBO DRIVEN TO BOWL 1" PRE-CUT FITTING TAPE						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3281.610.000.00.00	100	1.00	ROLL	89.400	89.40
030321	CEN11 CENTURY SPORTS, INC.			1.00		89.400	89.40
3281-623	BOWLING: BOWLING COACH CLIPBOARD W/BOARDS/ARROWS - SHALER LOGO/NAME ALTERNATE: BOWLING COACH CLIPBOARD W/BOARDS/ARROWS PLAIN - CANNOT SAY SHALER OR LOGO						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3281.610.000.00.00	100	2.00	EA	59.600	119.20
030321	CEN11 CENTURY SPORTS, INC.			2.00		59.600	119.20
3281-625	BOWLING: CLEANER STORM REACTA FOAM						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3281.610.000.00.00	100	6.00	EA	49.660	297.96
030321	CEN11 CENTURY SPORTS, INC.			6.00		49.660	297.96
3281-626	BOWLING: BRUNSWICK MICROFIBER GRIPBALL CONDITIONER						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3281.610.000.00.00	100	12.00	EA	19.870	238.44
030321	CEN11 CENTURY SPORTS, INC.			12.00		19.870	238.44
3284-601	TENNIS: Tennis Balls - Wilson Championship Extra Duty, Yellow (60 balls per case)						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3284.610.000.00.00	100	8.00	CASE	55.800	446.40
21-3083006	BSN21 BSN SPORTS / US GAMES			8.00		55.800	446.40
3284-603	TENNIS: Net - Center Straps Edwards white ALTERNATE: MacGREGOR SET = 1 STRAP						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3284.610.000.00.00	100	6.00	SET	3.810	22.86
21-3083006	BSN21 BSN SPORTS / US GAMES			6.00		3.810	22.86

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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							
3284-701	TENNIS: WOMEN'S TEAM TANK - ADIDAS, SLEEVELESS TOP, WHITE, EMBROIDERED (LOGO AND SIZES TO BE DETERMINED)						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3284.611.000.00.00	100	30.00	EA	21.670	650.10
	030321 NAT41 NATALE SPORTING GOODS INC			30.00		21.670	650.10
3284-702	TENNIS: WOMENS ADIDAS TENNIS SKIRTS, NAVY						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3284.611.000.00.00	100	30.00	EA	23.670	710.10
	030321 NAT41 NATALE SPORTING GOODS INC			30.00		23.670	710.10
3284-703	TENNIS: MEN'S TEAM TEE US - ADIDAS, WHITE, DARK NAVY EMBROIDED (LOGO AND SIZES TO BE DETERMINED)						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3284.611.000.00.00	100	17.00	EA	17.670	300.39
	030321 NAT41 NATALE SPORTING GOODS INC			17.00		17.670	300.39
3288-601	TRACK: 41 INCH LOOP RESISTANCE BANDS #3 - BLACK						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3288.610.000.00.00	100	4.00	EA	48.400	193.60
	030321 CEN11 CENTURY SPORTS, INC.			4.00		48.400	193.60
3288-602	TRACK: 41 INCH LOOP RESISTANCE BANDS #2 - RED						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3288.610.000.00.00	100	4.00	EA	43.190	172.76
	030321 CEN11 CENTURY SPORTS, INC.			4.00		43.190	172.76
3288-635	TRACK: TRACK & FIELD POWER HURDLE						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3288.610.000.00.00	100	2.00	EA	22.830	45.66
	21-3083006 BSN21 BSN SPORTS / US GAMES			2.00		22.830	45.66
3288-664	TRACK: JAVELIN - BOYS 60M						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3288.610.000.00.00	100	1.00	EA	198.190	198.19
	030321 CEN11 CENTURY SPORTS, INC.			1.00		198.190	198.19
3288-665	TRACK: JAVELIN - GIRLS 50 M						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3288.610.000.00.00	100	1.00	EA	179.000	179.00
	030321 MFA06 M F ATHLETIC CO			1.00		179.000	179.00
3288-666	TRACK: BOYS HS DISCUS - 1.6 KG						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3288.610.000.00.00	100	1.00	EA	19.670	19.67
	030321 NAT41 NATALE SPORTING GOODS INC			1.00		19.670	19.67

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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							
3288-667	TRACK: GIRLS HS DISCUS - 1.0 KG						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3288.610.000.00.00	100	1.00	EA	19.670	19.67
030321	NAT41 NATALE SPORTING GOODS INC			1.00		19.670	19.67
3291-614	VOLLEYBALL - BOYS: VOLLEYBALLS - BADEN PERFECTION 15-0 LEATHER GAME BALL RED/WHITE/BLUE (NO SUBSTITUTES)						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3291.610.000.00.00	100	12.00	EA	40.880	490.56
030321	WIN09 WINNING TEAMS BY NISSEL, LLC			12.00		40.880	490.56
3291-616	VOLLEYBALL - BOYS: BADEN BALL BAG - HOLDS APPROXIMATELY 18 BALLS						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3291.610.000.00.00	100	1.00	EA	23.750	23.75
30321A(ShalerAS	PYR21 PYRAMID SCHOOL PRODUCTS			1.00		23.750	23.75
3293-603	VOLLEYBALL - GIRLS: BADEN PERFECTION VOLLEYBALLS, NFHSQ - RED/WHITE/BLUE OR BLUE/WHITE						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3293.610.000.00.00	100	12.00	EA	40.880	490.56
030321	WIN09 WINNING TEAMS BY NISSEL, LLC			12.00		40.880	490.56
3293-609	VOLLEYBALL - GIRLS: BADEN BALL BAG - HOLDS UP TO 20 VOLLEYBALLS						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3293.610.000.00.00	100	1.00	EA	23.750	23.75
30321A(ShalerAS	PYR21 PYRAMID SCHOOL PRODUCTS			1.00		23.750	23.75
3293-615	VOLLEYBALL - GIRLS: SPANDEX, UNDERARMOUR, MIDNIGHT NAVY, WHITE, SIZES TBD, NO SUBSTITUTES						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3293.610.000.00.00	100	20.00	EA	15.880	317.60
030321	NAT41 NATALE SPORTING GOODS INC			20.00		15.880	317.60
3293-619	VOLLEYBALL - GIRLS: SPECTRUM VOLLEYBALL PRECISION TRAINER						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3293.610.000.00.00	100	1.00	EA	289.000	289.00
030321	NAT41 NATALE SPORTING GOODS INC			1.00		289.000	289.00
3293-620	VOLLEYBALL - GIRLS: SKLZ QUICK LADDER						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3293.610.000.00.00	100	2.00	EA	29.890	59.78
030321	NAT41 NATALE SPORTING GOODS INC			2.00		29.890	59.78
3295-604	WRESTLING: CHAMPION SPORTS 4" X 84" CLEAR MAT TAPE/WWMT4/WORLDWIDE SPORT SUPPLY						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3295.610.000.00.00	100	3.00	CASE	71.690	215.07
030321	CEN11 CENTURY SPORTS, INC.			3.00		71.690	215.07

**Shaler Area School District
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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							
3295-605	WRESTLING: SCOREBOOK - PREDICAMENT						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3295.610.000.00.00	100	2.00	EA	15.820	31.64
	21-3083006 BSN21 BSN SPORTS / US GAMES			2.00		15.820	31.64
3295-608	WRESTLING: HEADGEAR; CLIFF KEEN SIGNATURE						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3295.610.000.00.00	100	12.00	PAIR	22.870	274.44
	30321A(ShalerAS PYR21 PYRAMID SCHOOL PRODUCTS			12.00		22.870	274.44
3295-609	WRESTLING: KNEE PAD - CLIFF KEEN IMPACT BUBBLE PADS, SCARLET						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3295.610.000.00.00	100	12.00	PAIR	16.280	195.36
	21-3083006 BSN21 BSN SPORTS / US GAMES			12.00		16.280	195.36
3295-624	WRESTLING: KENCLEAN PLUS ATHLETIC SURFACE DISINFECTANT #K002, NO SUBSTITUTIONS						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3295.610.000.00.00	100	1.00	CASE	102.500	102.50
	030321 NAT41 NATALE SPORTING GOODS INC			1.00		102.500	102.50
3295-625	WRESTLING: WRESTLING - WEIGHT CHART						
	AD SHALER AREA HIGH SCHOOL(ATHLETIC	10-3295.610.000.00.00	100	1.00	EACH	7.390	7.39
	030321 CEN11 CENTURY SPORTS, INC.			1.00		7.390	7.39
				(25) ATHLETICS		Category Totals	31,196.08
						Report Totals	31,196.08

**Shaler Area School District
NO BID/NO AWARD LIST FOR
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Item No.	Code Building Name	Account Number	Unit Type /Quantity	Status/Price	Low Bid Vendor and Price, if No-Award
25	ATHLETICS				
3255-601	BASEBALL: WILSON PRO MODEL A1010 AD ATHLETIC OFFICE	10-3255.610.000.00.00	DZ NO ORDER 30.00	NO-AWARD	NATALE SPORTING GOODS INC 54.48
3255-633	BASEBALL: HATS, RICHARDSON, #212 COTTON TWILL ADJUSTABLE NAVY AD ATHLETIC OFFICE	10-3255.610.000.00.00	EA 30.00	NO-AWARD	CENTURY SPORTS, INC. 3.50
3255-659	BASEBALL: CORE VELOCITY BELT AD ATHLETIC OFFICE	10-3255.610.000.00.00	EA 1.00	NO-AWARD	CENTURY SPORTS, INC. 529.40
3255-660	BASEBALL: BANDS-CROSS OVER SYMMETRY, NO SUBSTITUTIONS AD ATHLETIC OFFICE	10-3255.610.000.00.00	SET 2.00	NO-AWARD	MEDCO SUPPLY CO 37.95
3257-609	BASKETBALL - BOYS: NAVY MESH SHORTS - NO PRINT AD ATHLETIC OFFICE	10-3257.610.000.00.00	EA 60.00	NO-AWARD	CENTURY SPORTS, INC. 4.89
3257-616	BASKETBALL - BOYS: COACHING SHIRT - NIKE, MEN'S GUNG-HO POLO, TWO COLOR LOGO STITCH, CONTACT COACH FOR LOGO AND SIZES AD ATHLETIC OFFICE	10-3257.610.000.00.00	EA 7.00	NO-AWARD	BSN SPORTS / US GAMES 28.00
3265-612	FOOTBALL: HELMET VARSITY SCHUTT VARSITY HELMET 4 MED, 4 LRG, 2 XL AD ATHLETIC OFFICE	10-3265.610.000.00.00	EACH 11.00	NO-AWARD	RIDDELL 275.00
3265-613	FOOTBALL: HELMET - JR HIGH, SCHUTT #202201XCC DNA PRO PLUS, NAVY AD ATHLETIC OFFICE	10-3265.610.000.00.00	EACH 7.00	NO-AWARD	RIDDELL 135.00
3265-620	FOOTBALL: FOOTBALL - WILSON VARSITY GAME #F1003 GST, BALL WITH ICON TITAN HEAD FACTORY STAMPED AD ATHLETIC OFFICE	10-3265.610.000.00.00	EACH 20.00	NO-AWARD	NATALE SPORTING GOODS INC 71.48

**Shaler Area School District
NO BID/NO AWARD LIST FOR
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Item No.	Code Building Name	Account Number	Unit Type /Quantity	Status/Price	Low Bid Vendor and Price, if No-Award	
3265-621	FOOTBALL: FOOTBALL - WILSON JR HIGH #F1310B GSTTDY BALLS, WITH SHALER LOGO FACTORY STAMPED AD ATHLETIC OFFICE	10-3265.610.000.00.00	EACH 10.00	NO-AWARD	CENTURY SPORTS, INC.	43.87
3265-630	FOOTBALL: SHOULDER PADS - JR HIGH DIAMOND STEALTH S-800 (TO MATCH EXISTING) AIRMAXX FLEX 2.0 AD ATHLETIC OFFICE	10-3265.610.000.00.00	EA 11.00	NO-AWARD	CENTURY SPORTS, INC.	70.87
3265-703	FOOTBALL: JERSEY - VARSITY GAME, BLUE (MUST MATCH EXISTING) SIZES AND JERSEY NUMBERS TBD AD ATHLETIC OFFICE	10-3265.611.000.00.00	EA 4.00	NO-BID		
3265-704	FOOTBALL: JERSEY - VARSITY GAME, WHITE, (MUST MATCH EXISTING) SIZES AND JERSEY NUMBERS TBD AD ATHLETIC OFFICE	10-3265.611.000.00.00	EA 5.00	NO-BID		
3267-705	GOLF: ADIDAS CLIMACOOOL LADIES PIQUE POLO, WHITE, 'LADY TITAN' LOGO WITH NAVY STITCHING AND CIRCULAR WRITTE AD ATHLETIC OFFICE	10-3267.611.000.00.00	EACH NO ORDER 12.00	NO-AWARD	NATALE SPORTING GOODS INC	28.67
3267-707	GOLF: ADIDAS STRUCTURED CAPS, 'SHALER AREA' PRINTED, NAVY AD ATHLETIC OFFICE	10-3267.610.000.00.00	EA 36.00	NO-AWARD	NATALE SPORTING GOODS INC	10.88
3267-710	GOLF: SKORT- LADY HAGAN ESSENTIALS WOVEN, NAVY, GOLF GALAXY, POCKETS, NO SUBSTITUTES AD ATHLETIC OFFICE	10-3267.611.000.00.00	EA 12.00	NO-AWARD	CENTURY SPORTS, INC.	48.30
3272-627	LACROSSE - BOYS: BACKSTOP NET FOR LACROSSE AD ATHLETIC OFFICE	10-3272.610.000.00.00	EACH 2.00	NO-AWARD	PYRAMID SCHOOL PRODUCTS	220.00
3273-603	SOCCER - BOYS: ADIDAS - PRED GL MTC GK 3531 - SIZE 9 & 10 AD ATHLETIC OFFICE	10-3273.610.000.00.00	EA 4.00	NO-AWARD	NATALE SPORTING GOODS INC	23.67

**Shaler Area School District
NO BID/NO AWARD LIST FOR
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Item No.	Code Building Name	Account Number	Unit Type /Quantity	Status/Price	Low Bid Vendor and Price, if No-Award	
3273-604	SOCCER - BOYS: ADIDAS X GL PRO - GK 3505 - SIZE 9 & 10 AD ATHLETIC OFFICE	10-3273.610.000.00.00	EA 4.00	NO-AWARD	NATALE SPORTING GOODS INC	67.00
3275-612	SOCCER - GIRLS: SOCKS-UNDERARMOUR SOCCER OTC SOCKS, MIDNIGHT NAVY, SIZE LARGE AD ATHLETIC OFFICE	10-3275.610.000.00.00	PAIR 40.00	NO-AWARD	NATALE SPORTING GOODS INC	5.19
3275-613	SOCCER - GIRLS: SOCKS-UNDER ARMOUR SOCCER OTC SOCK WHITE, SIZE LARGE AD ATHLETIC OFFICE	10-3275.610.000.00.00	PAIR 40.00	NO-AWARD	NATALE SPORTING GOODS INC	5.19
3277-610	SOFTBALL: COACHING SHIRTS - 100% MULTIBANA DRI FIT - NAVY BLUE WITH " SHALER AREA SOFTBALL" (BLUE) EMBROIDERED AD ATHLETIC OFFICE	10-3277.610.000.00.00	EA 1.00	NO-AWARD	CENTURY SPORTS, INC.	39.80
3277-627	SOFTBALL: BOWNET 7' X 7' PORTABLE SOCK NET (HITTING NET) "BIG MOUTH" BLUE AD ATHLETIC OFFICE	10-3277.610.000.00.00	EA 3.00	NO-AWARD	NATALE SPORTING GOODS INC	123.67
3280-614	SWIMMING: SWIMSUIT - GIRLS, SOLID SUPERPRO BACK - NAVY - SPEEDO, 819001/819002 AD ATHLETIC OFFICE	10-3280.611.000.00.00	EA 15.00	NO-AWARD	CENTURY SPORTS, INC.	37.09
3280-615	SWIMMING: SWIMSUIT - BOYS SOLID JAMMER SPEEDO - NAVY (825763/805014) AD ATHLETIC OFFICE	10-3280.611.000.00.00	EA 15.00	NO-AWARD	BSN SPORTS / US GAMES	23.49
3281-622	BOWLING: TORCH - KEGEL LIGHTING TARGET AD ATHLETIC OFFICE	10-3281.610.000.00.00	EACH 1.00	NO-BID		
3281-627	BOWLING: BOWLING BALL RINGS - TURBO BRAND AD ATHLETIC OFFICE	10-3281.610.000.00.00	EA NO ORDER 6.00	NO-AWARD	CENTURY SPORTS, INC.	147.19
3281-628	BOWLING: PATCH EBONITE SKIN PATCH AD ATHLETIC OFFICE	10-3281.610.000.00.00	EA 6.00	NO-AWARD	CENTURY SPORTS, INC.	79.40

**Shaler Area School District
NO BID/NO AWARD LIST FOR
2021-2022**

Item No.	Code Building Name	Account Number	Unit Type /Quantity	Status/Price	Low Bid Vendor and Price, if No-Award	
3291-605	VOLLEYBALL - BOYS: NET ANTENNA - POSITIVE TRACTION MOLDED CLAMPS, NO RUBBER CAPS NEEDED ON THE BOTTOM OF THE ANTENNA BY AD ATHLETIC OFFICE	10-3291.610.000.00.00	EA 1.00	NO-AWARD	CENTURY SPORTS, INC.	198.40
3291-630	VOLLEYBALL - BOYS: HEAVY DUTY NET RATCHET W/CRANK HANDLE - BLACK (SI-1, AL7) AD ATHLETIC OFFICE	10-3291.610.000.00.00	EACH 1.00	NO-AWARD	CENTURY SPORTS, INC.	498.97
3291-632	VOLLEYBALL - BOYS: ALL CARBON VOLLEYBALL POLE AD ATHLETIC OFFICE	10-3291.610.000.00.00	EACH 2.00	NO-AWARD	CENTURY SPORTS, INC.	2848.60
3291-634	VOLLEYBALL - BOYS: CUSTOMIZED FP1 POLE PADDING - CUSTOM PAD BACKGROUND, OUTLINED LETTERING, CUSTOM FONT, CUSTOM FONT CO AD ATHLETIC OFFICE	10-3291.610.000.00.00	EA 2.00	NO-AWARD	CENTURY SPORTS, INC.	789.44
3293-612	VOLLEYBALL - GIRLS: SENOH ANTENNAS MODEL NA2, NO SUBSTITUTES AD ATHLETIC OFFICE	10-3293.610.000.00.00	PAIR 1.00	NO-AWARD	CENTURY SPORTS, INC.	198.40
3293-618	VOLLEYBALL - GIRLS: SET OF CUSTOMIZED PSP1 WRAPS FOR PS1 OFFICIAL STAND AD ATHLETIC OFFICE	10-3293.610.000.00.00	EA 1.00	NO-AWARD	CENTURY SPORTS, INC.	499.68
3295-701	WRESTLING: SINGLET AD ATHLETIC OFFICE	10-3295.611.000.00.00	EA 20.00	NO-AWARD	BSN SPORTS / US GAMES	47.00
3295-703	WRESTLING: RUSSELL FLEECE PANTS AD ATHLETIC OFFICE	10-3295.611.000.00.00	EA 20.00	NO-AWARD	CENTURY SPORTS, INC.	10.98
3295-707	WRESTLING: CLIFF KEEN LOOSE LONG SLEEVE AD ATHLETIC OFFICE	10-3295.611.000.00.00	EA 30.00	NO-AWARD	CENTURY SPORTS, INC.	17.89
3295-709	WRESTLING: RUSSELL FLEECE CREW AD ATHLETIC OFFICE	10-3295.611.000.00.00	EA 20.00	NO-AWARD	NATALE SPORTING GOODS INC	10.50

**Shaler Area School District
Vendor Bid Analysis
2021-2022**

Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 25 - ATHLETICS							
3255-601	BASEBALL: WILSON PRO MODEL A1010		30.00		DZ	<i>(No substitutes)</i>	
		NAT41		NATALE SPORTING GOODS INC	\$4.5400	\$54.4800	\$1,634.40
		NO ORDER					
Alt Bid:	SPALDING PIAA BALL	41-100HS		PYR21	PYRAMID SCHOOL PRODUCTS	\$5.5833	\$2,010.00
				CEN11	CENTURY SPORTS, INC.	\$5.6233	\$2,024.40
		CCA1010BPRO		BSN21	BSN SPORTS / US GAMES	\$6.0542	\$2,179.50
3255-602	BASEBALL: BASES - HOLLYWOOD WHITE		1.00		SET	<i>(No substitutes)</i>	
		CEN11		CENTURY SPORTS, INC.	\$109.6800	\$109.6800	\$109.68 *
Alt Bid:	BASES - CHAMPION	CHAMPION#M500		PYR21	PYRAMID SCHOOL PRODUCTS	\$118.9500	\$118.95
		1036930		BSN21	BSN SPORTS / US GAMES	\$198.3000	\$198.30
				NAT41	NATALE SPORTING GOODS INC	\$199.0000	\$199.00
3255-613	BASEBALL: EQUIPMENT BAG - 31" X 18" NAVY WITH WHITE LETTERING, CONTACT FOR GRAPHICS		2.00		EA	<i>(No substitutes)</i>	
		CEN11		CENTURY SPORTS, INC.	\$69.8000	\$69.8000	\$139.60 *
3255-615	BASEBALL: BALL BUCKET - RAWLINGS, WHITE		2.00		EA	<i>(No substitutes)</i>	
		CHAMPION		CEN11	CENTURY SPORTS, INC.	\$11.8100	\$23.62 *
Alt Bid:	BALL BUCKET - WHITE - CHAMPION	CHAMPION #BUC6		PYR21	PYRAMID SCHOOL PRODUCTS	\$12.8000	\$25.60
				NAT41	NATALE SPORTING GOODS INC	\$14.6700	\$29.34
3255-616	BASEBALL: BATTING TEES - TANNER TEES, ADULT, NO SUBSTITUTIONS		4.00		EA	<i>(No substitutes)</i>	
		NAT41		NATALE SPORTING GOODS INC	\$59.6700	\$59.6700	\$238.68 *
				CEN11	CENTURY SPORTS, INC.	\$63.5900	\$254.36
		K11059		BSN21	BSN SPORTS / US GAMES	\$64.3800	\$257.52

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Category: 25 - ATHLETICS							
3255-629	BASEBALL: LSCREEN- MUHL, HNMT015, SPORTS PROTECTIVE PITCHING SCREEN		2.00		EA	<i>(No substitutes)</i>	
		NAT41		NATALE SPORTING GOODS INC		\$251.6700	\$251.6700 * \$503.34
		CEN11		CENTURY SPORTS, INC.		\$289.4000	\$289.4000 * \$578.80
3255-630	BASEBALL: HATS-BASEBALL, UA504, UNDER ARMOUR FITTED FLAT BILL, NAVY, EMBROIDER STITCH INTERLOCK SA, MUST MATCH EXISTING HAT (SIZES AND EXACT LOGO TO BE DETERMINED BY COACH)		25.00		EA	<i>(No substitutes)</i>	
Alt Bid: RIDDELL VIII		RIDDELL VIII		RID01	RIDDELL	\$14.8800	\$14.8800 * \$372.00
				BSN21	BSN SPORTS / US GAMES	\$18.4000	\$18.4000 * \$460.00
3255-631	BASEBALL: HATS - RICHARDSON, # 585 CUSTOM FLEXFIT, EMBROIDERY, NAVY, SA OVERLAP IN 3D, WHITE BUTTON, SIZES SM/MD		13.00		EA	<i>(No substitutes)</i>	
				BSN21	BSN SPORTS / US GAMES	\$10.8000	\$10.8000 * \$140.40
				CEN11	CENTURY SPORTS, INC.	\$14.1800	\$14.1800 * \$184.34
Alt Bid: RIDDELL VIII		RIDDELL VIII		RID01	RIDDELL	\$14.8800	\$14.8800 * \$193.44
				NAT41	NATALE SPORTING GOODS INC	\$15.8900	\$15.8900 * \$206.57
3255-632	BASEBALL: HATS - RICHARDSON, # 585 CUSTON FLEXFIT, EMBROIDERY, NAVY WITH WHITE BUTTON, SA OVERLAP IN3D, SIZES LG/XL		7.00		EA	<i>(No substitutes)</i>	
				BSN21	BSN SPORTS / US GAMES	\$10.8000	\$10.8000 * \$75.60
				CEN11	CENTURY SPORTS, INC.	\$14.1800	\$14.1800 * \$99.26
				RID01	RIDDELL	\$14.8800	\$14.8800 * \$104.16
				NAT41	NATALE SPORTING GOODS INC	\$15.8900	\$15.8900 * \$111.23
3255-633	BASEBALL: HATS, RICHARDSON, #212 COTTON TWILL ADJUSTABLE NAVY		30.00		EA	<i>(No substitutes)</i>	
	PLAIN			CEN11	CENTURY SPORTS, INC.	\$3.5000	\$3.5000 * \$105.00
	NO ORDER			BSN21	BSN SPORTS / US GAMES	\$6.4900	\$6.4900 * \$194.70
	WITH SA ON HAT			CEN11	CENTURY SPORTS, INC.	\$6.9800	\$6.9800 * \$209.40
	3D			CEN11	CENTURY SPORTS, INC.	\$9.5900	\$9.5900 * \$287.70

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Category: 25 - ATHLETICS								
3255-633	BASEBALL: HATS, RICHARDSON, #212 COTTON TWILL ADJUSTABLE NAVY		30.00		EA	(No substitutes)		
		NAT41		NATALE SPORTING GOODS INC		\$9.8800	\$9.8800	\$296.40
3255-655	BASEBALL: SMUSH BALLS		5.00		DOZ	(No substitutes)		
		NAT41		NATALE SPORTING GOODS INC		\$1.8058	\$21.6700	\$108.35 *
		CEN11		CENTURY SPORTS, INC.		\$3.1575	\$37.8900	\$189.45
3255-658	BASEBALL: BASEBALLS - JUGS YELLOW DIMPLED/BATTING MACHINE BALLS		5.00		DOZEN	(No substitutes)		
		NAT41		NATALE SPORTING GOODS INC		\$2.3233	\$27.8800	\$139.40 *
		RID01		RIDDELL		\$2.7833	\$33.4000	\$167.00
		CEN11		CENTURY SPORTS, INC.		\$2.7908	\$33.4900	\$167.45
		K11392		BSN21 BSN SPORTS / US GAMES		\$2.8108	\$33.7300	\$168.65
		JUGS #B1000		PYR21 PYRAMID SCHOOL PRODUCTS		\$2.8333	\$34.0000	\$170.00
				WIN09 WINNING TEAMS BY NISSEL,		\$3.3250	\$39.9000	\$199.50
3255-659	BASEBALL: CORE VELOCITY BELT		1.00		EA	(No substitutes)		
		CEN11		CENTURY SPORTS, INC.		\$529.4000	\$529.4000	\$529.40
				NO ORDER				
3255-660	BASEBALL: BANDS-CROSS OVER SYMMETRY, NO SUBSTITUTIONS		2.00		SET	(No substitutes)		
	Alt Bid: BANDS-CROSS OVER SYMMETRY SOLD BY EACH COLOR/STRENGTH			MED02 MEDCO SUPPLY CO		\$37.9500	\$37.9500	\$75.90
				NO ORDER				
		CEN11		CENTURY SPORTS, INC.		\$296.2000	\$296.2000	\$592.40
3257-602	BASKETBALL - BOYS: BASKETBALL - BOYS, SPALDING WPIAL TF 1000 MEN'S CLASSIC		12.00		EA	(No substitutes)		
		WIN09		WINNING TEAMS BY NISSEL,		\$44.5000	\$44.5000	\$534.00
		SPALDING TF 1000		PYR21 PYRAMID SCHOOL PRODUCTS		\$45.9500	\$45.9500	\$551.40
				NAT41 NATALE SPORTING GOODS INC		\$47.2300	\$47.2300	\$566.76 *
				TO SPECIFICATIONS				

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Category: 25 - ATHLETICS							
3257-602	BASKETBALL - BOYS: BASKETBALL - BOYS, SPALDING WPIAL TF 1000 MEN'S CLASSIC		12.00		EA	<i>(No substitutes)</i>	
		CEN11		CENTURY SPORTS, INC.	\$50.1300	\$50.1300	\$601.56
		1454562		BSN21	BSN SPORTS / US GAMES	\$52.1100	\$625.32
3257-603	BASKETBALL - BOYS: SCOREBOOK - MARK V		5.00		EA	<i>(No substitutes)</i>	
		MSMARKBK		BSN21	BSN SPORTS / US GAMES	\$4.1600	\$20.80 *
				CEN11	CENTURY SPORTS, INC.	\$4.4600	\$22.30
				NAT41	NATALE SPORTING GOODS INC	\$4.4800	\$22.40
				RID01	RIDDELL	\$4.8800	\$24.40
				MED02	MEDCO SUPPLY CO	\$4.9300	\$24.65
		MARK V		PYR21	PYRAMID SCHOOL PRODUCTS	\$4.9500	\$24.75
3257-608	BASKETBALL - BOYS: MEN'S REVERSIBLE PRACTICE JERSEY - RIPON ATHLETIC #180-R-36 - FLOW KNIT II MATERIAL, NAVY/WHITE - NO PRINT		60.00		EA	<i>(No substitutes)</i>	
				BSN21	BSN SPORTS / US GAMES	\$5.7200	\$343.20 *
				CEN11	CENTURY SPORTS, INC.	\$5.7600	\$345.60
	Alt Bid: RIDDELL 560R	RIDDELL 560R		RID01	RIDDELL	\$8.1000	\$486.00
3257-609	BASKETBALL - BOYS: NAVY MESH SHORTS - NO PRINT		60.00		EA	<i>(No substitutes)</i>	
				CEN11	CENTURY SPORTS, INC.	\$4.8900	\$293.40
		NO ORDER		BSN21	BSN SPORTS / US GAMES	\$4.9500	\$297.00
				NAT41	NATALE SPORTING GOODS INC	\$5.8800	\$352.80
		AUGUSTA #1850		PYR21	PYRAMID SCHOOL PRODUCTS	\$5.9500	\$357.00
	Alt Bid: RIDDELL 569P	RIDDELL 569P		RID01	RIDDELL	\$6.2200	\$373.20
3257-616	BASKETBALL - BOYS: COACHING SHIRT - NIKE, MEN'S GUNG-HO POLO, TWO COLOR LOGO STITCH, CONTACT COACH FOR LOGO AND SIZES		7.00		EA	<i>(No substitutes)</i>	
				BSN21	BSN SPORTS / US GAMES	\$28.0000	\$196.00
		NO ORDER					

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Category: 25 - ATHLETICS							
3257-616	BASKETBALL - BOYS: COACHING SHIRT - NIKE, MEN'S GUNG-HO POLO, TWO COLOR LOGO STITCH, CONTACT COACH FOR LOGO AND SIZES		7.00	EA	(No substitutes)		
		CEN11 CENTURY SPORTS, INC.			\$31.1900	\$31.1900	\$218.33
3257-701	BASKETBALL - BOYS: JORDAN FLIGHT TEAM JERSEY, NAVY, 'TITAN' EMBLEM ON FRONT, NUMBERS ON FRONT AND BACK RED OUTLINED IN WHITE, SIZES AND NUMBERS WILL BE DETERMINED		22.00	EACH	(No substitutes)		
		BSN21 BSN SPORTS / US GAMES			\$51.7500	\$51.7500	\$1,138.50 *
		CEN11 CENTURY SPORTS, INC.			\$77.4900	\$77.4900	\$1,704.78
3257-702	BASKETBALL - BOYS: JORDAN FLIGHT TEAM JERSEY, WHITE, 'TITAN' EMBLEM ON FRONT, NUMBERS ON FRONT AND BACK RED OUTLINED IN NAVY, SIZES AND NUMBERS WILL BE DETERMINED		22.00	EACH	(No substitutes)		
		BSN21 BSN SPORTS / US GAMES			\$51.7500	\$51.7500	\$1,138.50 *
		CEN11 CENTURY SPORTS, INC.			\$77.4900	\$77.4900	\$1,704.78
3257-703	BASKETBALL - BOYS: JORDAN FLIGHT TEAM SHORTS, NAVY, SIZES WILL BE DETERMINED		22.00	EACH	(No substitutes)		
		CEN11 CENTURY SPORTS, INC.			\$46.4900	\$46.4900	\$1,022.78 *
		BSN21 BSN SPORTS / US GAMES			\$53.7500	\$53.7500	\$1,182.50
3257-704	BASKETBALL - BOYS: JORDAN FLIGHT TEAM SHORTS, WHITE, SIZES WILL BE DETERMINED		22.00	EACH	(No substitutes)		
		CEN11 CENTURY SPORTS, INC.			\$46.4900	\$46.4900	\$1,022.78 *
		BSN21 BSN SPORTS / US GAMES			\$53.7500	\$53.7500	\$1,182.50
3259-605	BASKETBALL - GIRLS: BASKETBALLS - BADEN PERFECTION ELITE, 28.5 WOMENS SIZE		12.00	EA	(No substitutes)		
		1139600 BSN21 BSN SPORTS / US GAMES			\$42.3500	\$42.3500	\$508.20 *
		#BX6E PYR21 PYRAMID SCHOOL PRODUCTS			\$42.5000	\$42.5000	\$510.00
		WIN09 WINNING TEAMS BY NISSEL,			\$45.2500	\$45.2500	\$543.00
		NAT41 NATALE SPORTING GOODS INC			\$48.3900	\$48.3900	\$580.68
		CEN11 CENTURY SPORTS, INC.			\$49.8000	\$49.8000	\$597.60

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Category: 25 - ATHLETICS							
3259-606	BASKETBALL - GIRLS: WILSON EVOLUTIONS 28.5 WOMENS SIZE		36.00		EA	(No substitutes)	
		NAT41		NATALE SPORTING GOODS INC	\$43.4800	\$43.4800	\$1,565.28 *
		CEN11		CENTURY SPORTS, INC.	\$49.0900	\$49.0900	\$1,767.24
		1013917		BSN21 BSN SPORTS / US GAMES	\$50.9600	\$50.9600	\$1,834.56
		#B0586		PYR21 PYRAMID SCHOOL PRODUCTS	\$53.0000	\$53.0000	\$1,908.00
3259-607	BASKETBALL - GIRLS: SPALDING BASKETBALL BLOCKING TRAINING PAD		4.00		EACH	(No substitutes)	
		CEN11		CENTURY SPORTS, INC.	\$59.8000	\$59.8000	\$239.20 *
3259-608	BASKETBALL - GIRLS: SCOREBOOK - MARK V		4.00		EA	(No substitutes)	
		MSMARKBK		BSN21 BSN SPORTS / US GAMES	\$4.1600	\$4.1600	\$16.64 *
		CEN11		CENTURY SPORTS, INC.	\$4.4600	\$4.4600	\$17.84
		NAT41		NATALE SPORTING GOODS INC	\$4.4800	\$4.4800	\$17.92
		RID01		RIDDELL	\$4.8800	\$4.8800	\$19.52
		MED02		MEDCO SUPPLY CO	\$4.9300	\$4.9300	\$19.72
		PYR21		PYRAMID SCHOOL PRODUCTS	\$4.9500	\$4.9500	\$19.80
3262-602	CROSS COUNTRY: BLAZER ATHLETIC 5/8" PYRAMID STEEL TRACK SPIKE - BAG OF 100 PCS		1.00		BAG	(No substitutes)	
		CEN11		CENTURY SPORTS, INC.	\$7.3900	\$7.3900	\$7.39 *
		GILL GA844		BSN21 BSN SPORTS / US GAMES	\$9.3900	\$9.3900	\$9.39
		6650-518		MFA06 M F ATHLETIC CO	\$16.0000	\$16.0000	\$16.00
3262-604	CROSS COUNTRY: CROSS COUNTRY SPIKES - 3/8" SPIKE		2.00		BAGS	(No substitutes)	
		CEN11		CENTURY SPORTS, INC.	\$7.3900	\$7.3900	\$14.78 *
		6650-318		MFA06 M F ATHLETIC CO	\$8.0000	\$8.0000	\$16.00
		GILL GA843		BSN21 BSN SPORTS / US GAMES	\$9.3900	\$9.3900	\$18.78

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Category: 25 - ATHLETICS							
3262-606	CROSS COUNTRY: CROSS COUNTRY SCORESHEETS, PKG SCORES 20 RACES		2.00	PACKAGE	<i>(No substitutes)</i>		
		7059-01		MFA06 M F ATHLETIC CO	\$12.0000	\$12.0000	\$24.00 *
				CEN11 CENTURY SPORTS, INC.	\$24.1800	\$24.1800	\$48.36
3262-609	CROSS COUNTRY: CROSS COUNTRY SPIKES 1/2" SPIKE		2.00	BAGS	<i>(No substitutes)</i>		
				CEN11 CENTURY SPORTS, INC.	\$7.3900	\$7.3900	\$14.78 *
		GILL GA841		BSN21 BSN SPORTS / US GAMES	\$9.3900	\$9.3900	\$18.78
		6650-1/2		MFA06 M F ATHLETIC CO	\$16.0000	\$16.0000	\$32.00
3262-611	CROSS COUNTRY: STOPWATCH PRINTER PAPER		3.00	ROLLS	<i>(No substitutes)</i>		
				NAT41 NATALE SPORTING GOODS INC	\$3.3100	\$3.3100	\$9.93 *
				CEN11 CENTURY SPORTS, INC.	\$7.4300	\$7.4300	\$22.29
		SEIKO S950/1		ALU01 ALUMINUM ATHLETIC	\$9.9500	\$9.9500	\$29.85
		7405-25		MFA06 M F ATHLETIC CO	\$11.0000	\$11.0000	\$33.00
3265-601	FOOTBALL: MOUTHPIECES - BLUE - BETTER QUALITY		300.00	EA	<i>(No substitutes)</i>		
				NAT41 NATALE SPORTING GOODS INC	\$0.2500	\$0.2500	\$75.00 *
		BSN MSMOUT		BSN21 BSN SPORTS / US GAMES	\$0.2900	\$0.2900	\$87.00
		RIDDELL R45791		RID01 RIDDELL	\$0.3400	\$0.3400	\$102.00
		CHAMPRO #AF54		PYR21 PYRAMID SCHOOL PRODUCTS	\$0.3900	\$0.3900	\$117.00
		CRAMER		MED02 MEDCO SUPPLY CO	\$0.4300	\$0.4300	\$129.00
		CRAMER		CEN11 CENTURY SPORTS, INC.	\$0.6900	\$0.6900	\$207.00
		CRAMER 90054		SCH36 SCHOOL HEALTH	\$0.9100	\$0.9100	\$273.00
3265-603	FOOTBALL: FOOTBALL KNEE PADS		50.00	PAIR	<i>(No substitutes)</i>		
		PRODOWN FBULKPA		BSN21 BSN SPORTS / US GAMES	\$2.4600	\$2.4600	\$123.00 *
		RIDDELL R48168		RID01 RIDDELL	\$3.7000	\$3.7000	\$185.00

Alt Bid: MOUTHPIECES - BLUE
50 EA/PKG - FULL PKG ONLY

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Category: 25 - ATHLETICS							
3265-603	FOOTBALL: FOOTBALL KNEE PADS		50.00	PAIR	<i>(No substitutes)</i>		
		NAT41		NATALE SPORTING GOODS INC	\$4.4800	\$4.4800	\$224.00
		CEN11		CENTURY SPORTS, INC.	\$4.7200	\$4.7200	\$236.00
3265-604	FOOTBALL: HELMET DECALS - MUEHLEISEN MFG. #HDG/SP3 - MATCH PREVIOUS YEAR 'TITANS' WHITE WITH RED TRIM		150.00	PAIR	<i>(No substitutes)</i>		
		CEN11		CENTURY SPORTS, INC.	\$2.7900	\$2.7900	\$418.50 *
		BSN21		BSN SPORTS / US GAMES	\$3.0900	\$3.0900	\$463.50
3265-605	FOOTBALL: FOOTBALL HAND SHIELD BLUE		1.00	EA	<i>(No substitutes)</i>		
		RIDDELL HS-24		RID01	\$37.1000	\$37.1000	\$37.10 *
				CEN11	\$41.1900	\$41.1900	\$41.19
	Alt Bid: PRO DOWN 16" W X 26" L	1393022		BSN21	\$52.2400	\$52.2400	\$52.24
3265-606	FOOTBALL: CHIN STRAP CLIPS FOR RIDDELL HELMETS		50.00	EA	<i>(No substitutes)</i>		
				RID01	\$1.2500	\$1.2500	\$62.50 *
3265-609	FOOTBALL: BELT - WEB #512 1 1/4, NAVY		75.00	EA	<i>(No substitutes)</i>		
				CEN11	\$0.6200	\$0.6200	\$46.50 *
				NAT41	\$0.6700	\$0.6700	\$50.25
		RIDDELL WB52		RID01	\$0.9200	\$0.9200	\$69.00
	Alt Bid: BELT - CHAMPRO #FWB1-NY **PRICED BY EACH - SOLD BY DOZEN ONLY**	CHAMPRO #FWB1-NY		PYR21	\$1.2900	\$1.2900	\$96.75
3265-612	FOOTBALL: HELMET VARSITY SCHUTT VARSITY HELMET 4 MED, 4 LRG, 2 XL		11.00	EACH	<i>(No substitutes)</i>		
	Alt Bid: RIDDELL SPEED ICON			RID01	\$275.0000	\$275.0000	\$3,025.00
		NO ORDER		CEN11	\$321.9000	\$321.9000	\$3,540.90

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Category: 25 - ATHLETICS							
3265-613	FOOTBALL: HELMET - JR HIGH, SCHUTT #202201XCC DNA PRO PLUS, NAVY		7.00	EACH	<i>(No substitutes)</i>		
	Alt Bid: RIDDELL SPEED CLASSIC	41169		RID01 RIDDELL	\$135.0000	\$135.0000	\$945.00
		NO ORDER					
				CEN11 CENTURY SPORTS, INC.	\$159.0000	\$159.0000	\$1,113.00
3265-617	FOOTBALL: PRACTICE JERSEY - WHITE RIPON ROUGH RIDER DOUBLE POLY SHOULDERS		15.00	EA	<i>(No substitutes)</i>		
	PLAIN			CEN11 CENTURY SPORTS, INC.	\$8.1000	\$8.1000	\$121.50
	W/SHALER FOOTBALL ON TO SPECIFICATIONS			CEN11 CENTURY SPORTS, INC.	\$11.2900	\$11.2900	\$169.35 *
	Alt Bid: RIDDELL RPJME **PRINT EXTRA**	RIDDELL RPJME		RID01 RIDDELL	\$11.3000	\$11.3000	\$169.50
		ALLESON 715		BSN21 BSN SPORTS / US GAMES	\$12.4900	\$12.4900	\$187.35
3265-620	FOOTBALL: FOOTBALL - WILSON VARSITY GAME #F1003 GST, BALL WITH ICON TITAN HEAD FACTORY STAMPED		20.00	EACH	<i>(No substitutes)</i>		
				NAT41 NATALE SPORTING GOODS INC	\$71.4800	\$71.4800	\$1,429.60
		NO ORDER					
				CEN11 CENTURY SPORTS, INC.	\$75.9800	\$75.9800	\$1,519.60
		1369525		BSN21 BSN SPORTS / US GAMES	\$78.8400	\$78.8400	\$1,576.80
3265-621	FOOTBALL: FOOTBALL - WILSON JR HIGH #F1310B GSTTDY BALLS, WITH SHALER LOGO FACTORY STAMPED		10.00	EACH	<i>(No substitutes)</i>		
				CEN11 CENTURY SPORTS, INC.	\$43.8700	\$43.8700	\$438.70
		NO ORDER					
				NAT41 NATALE SPORTING GOODS INC	\$44.8800	\$44.8800	\$448.80
3265-630	FOOTBALL: SHOULDER PADS - JR HIGH DIAMOND STEALTH S-800 (TO MATCH EXISTING) AIRMAXX FLEX 2.0		11.00	EA	<i>(No substitutes)</i>		
				CEN11 CENTURY SPORTS, INC.	\$70.8700	\$70.8700	\$779.57
		NO ORDER					

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 25 - ATHLETICS							
3265-630	FOOTBALL: SHOULDER PADS - JR HIGH DIAMOND STEALTH S-800 (TO MATCH EXISTING) AIRMAXX FLEX 2.0		11.00		EA	(No substitutes)	
	Alt Bid: RIDDELL JPX	RIDDELL JPX	RID01	RIDDELL		\$92.0000	\$92.0000 \$1,012.00
3265-646	FOOTBALL: GIRDLE SHELLS- MCDAVID #7580DD DUAL DENSITY HEX PAD THUDD SHORT WITH EXTENDED THIGH, MUST FIT EXISTING. CONTACT COACH FOR SIZES		16.00		EACH	(No substitutes)	
	Alt Bid: RIDDELL RGWPT	RIDDELL RGWPT	RID01	RIDDELL		\$19.2000	\$19.2000 \$307.20 *
			CEN11	CENTURY SPORTS, INC.		\$29.8000	\$29.8000 \$476.80
			NAT41	NATALE SPORTING GOODS INC		\$36.4800	\$36.4800 \$583.68
3265-707	FOOTBALL: PRACTICE PANTS- VARSITY RIP ON, ATHLETIC HEAVYWEIGHT, ROUGH RIDER		16.00		EACH	(No substitutes)	
	Alt Bid: RIDDELL RPPPC	RIDDELL RPPPC	RID01	RIDDELL		\$8.4400	\$8.4400 \$135.04 *
			CEN11	CENTURY SPORTS, INC.		\$8.7500	\$8.7500 \$140.00
		F25PFP	BSN21	BSN SPORTS / US GAMES		\$12.3500	\$12.3500 \$197.60
3267-615	GOLF: TITLEIST PRO V1 GOLF BALLS, TITAN LOGO		12.00		DOZEN	(No substitutes)	
	Alt Bid: MINIMUM ORDER OF 12 DOZEN		NAT41	NATALE SPORTING GOODS INC		\$3.9358	\$47.2300 \$566.76 *
			BSN21	BSN SPORTS / US GAMES		\$4.7858	\$57.4300 \$689.16
3267-705	GOLF: ADIDAS CLIMACOOOL LADIES PIQUE POLO, WHITE, 'LADY TITAN' LOGO WITH NAVY STITCHING AND CIRCULAR WRITTEN, CONTACT COACH FOR SIZES		12.00		EACH	(No substitutes)	
			NAT41	NATALE SPORTING GOODS INC		\$28.6700	\$28.6700 \$344.04
		NO ORDER					
3267-707	GOLF: ADIDAS STRUCTURED CAPS, 'SHALER AREA' PRINTED, NAVY		36.00		EA	(No substitutes)	
			NAT41	NATALE SPORTING GOODS INC		\$10.8800	\$10.8800 \$391.68
		NO ORDER					
3267-710	GOLF: SKORT- LADY HAGAN ESSENTIALS WOVEN, NAVY, GOLF GALAXY, POCKETS, NO SUBSTITUTES		12.00		EA	(No substitutes)	

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 25 - ATHLETICS							
3267-710	GOLF: SKORT- LADY HAGAN ESSENTIALS WOVEN, NAVY, GOLF GALAXY, POCKETS, NO SUBSTITUTES		12.00		EA	(No substitutes)	
		NIKE NO ORDER		CEN11	CENTURY SPORTS, INC.	\$48.3000	\$48.3000 \$579.60
				NAT41	NATALE SPORTING GOODS INC	\$75.0000	\$75.0000 \$900.00
3271-602	LACROSSE - GIRLS: YELLOW - PEARL X LACROSSE BALLS		50.00		EA	(No substitutes)	
	Alt Bid: YELLOW LACROSSE BALLS **PRICED BY EACH - SOLD BY DOZEN ONLY**	CHAMPION #LBYNOCSAE		PYR21	PYRAMID SCHOOL PRODUCTS	\$1.2300	\$1.2300 \$61.50
	Alt Bid: CHAMPION, OLB-Y	"NOCSAE/NFHS" SPECIFICATIONS		ALU01	ALUMINUM ATHLETIC	\$1.8500	\$1.8500 \$92.50 *
				NAT41	NATALE SPORTING GOODS INC	\$3.8800	\$3.8800 \$194.00
				CEN11	CENTURY SPORTS, INC.	\$3.8900	\$3.8900 \$194.50
3271-607	LACROSSE - GIRLS: LACING CORD, 100 FT EXTRA WHITE FOR 6' X 6' 7' GOAL NET		4.00		EA	(No substitutes)	
				CEN11	CENTURY SPORTS, INC.	\$39.4000	\$39.4000 \$157.60 *
3271-609	LACROSSE - GIRLS: UA DRYFIT LONG/SHORT SLEEVE SHOOTER SHIRTS, CUSTOM MADE		36.00		EA	(No substitutes)	
				BSN21	BSN SPORTS / US GAMES	\$31.8000	\$31.8000 \$1,144.80 *
				NAT41	NATALE SPORTING GOODS INC	\$52.8800	\$52.8800 \$1,903.68
				CEN11	CENTURY SPORTS, INC.	\$59.4000	\$59.4000 \$2,138.40
3271-611	LACROSSE - GIRLS: LACROSSE GAME NETS 6MM, PLEASE SEE COACH FOR DETAILS		2.00		EA	(No substitutes)	
		CHAMPION #LN56		PYR21	PYRAMID SCHOOL PRODUCTS	\$57.2400	\$57.2400 \$114.48 *
				CEN11	CENTURY SPORTS, INC.	\$61.1900	\$61.1900 \$122.38
		CHAMPION LN56-1		ALU01	ALUMINUM ATHLETIC	\$75.0000	\$75.0000 \$150.00
				NAT41	NATALE SPORTING GOODS INC	\$135.6700	\$135.6700 \$271.34

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 25 - ATHLETICS							
3271-614	LACROSSE - GIRLS: CHAMPION SPORTS COACHING STICKS WITH BASE SET		6.00	EA	<i>(No substitutes)</i>		
		CEN11		CENTURY SPORTS, INC.	\$7.1900	\$7.1900	\$43.14 *
	Alt Bid: CHAMPION SPORTS COACHING STICKS WITH BASE SET **PRICED BY EACH STICK - SOLD BY 6/SET ONLY	CK60		PYR21 PYRAMID SCHOOL PRODUCTS	\$12.0000	\$12.0000	\$72.00
		WIN09		WINNING TEAMS BY NISSEL,	\$14.4500	\$14.4500	\$86.70
		NAT41		NATALE SPORTING GOODS INC	\$49.5300	\$49.5300	\$297.18
3271-615	LACROSSE - GIRLS: LACROSSE 11TH MAN GOALIE DEFENDER PACK		1.00	EA	<i>(No substitutes)</i>		
		NAT41		NATALE SPORTING GOODS INC	\$399.0000	\$399.0000	\$399.00 *
		CEN11		CENTURY SPORTS, INC.	\$531.9800	\$531.9800	\$531.98
3272-601	LACROSSE - BOYS: MOUTH GUARDS - MOLDED, ATTACHABLE TO HELMET		1.00	DOZEN			
		NAT41		NATALE SPORTING GOODS INC	\$0.3500	\$4.2000	\$4.20 *
		RIDDELL R45791		RID01 RIDDELL	\$0.3500	\$4.2000	\$4.20
		CEN11		CENTURY SPORTS, INC.	\$0.4742	\$5.6900	\$5.69
		BSN MSMOUT		BSN21 BSN SPORTS / US GAMES	\$0.6042	\$7.2500	\$7.25
		CRAMER 90054		SCH36 SCHOOL HEALTH	\$0.9100	\$10.9200	\$10.92
3272-602	LACROSSE - BOYS: NCAA LACROSSE BALLS		240.00	EACH	<i>(No substitutes)</i>		
		BSN LXB		BSN21 BSN SPORTS / US GAMES	\$1.1800	\$1.1800	\$283.20 *
	Alt Bid: NCAA LACROSSE BALLS **PRICED BY EACH - SOLD BY DOZEN ONLY**	CHAMPION#LBWNOCSA E		PYR21 PYRAMID SCHOOL PRODUCTS	\$1.2300	\$1.2300	\$295.20
		CEN11		CENTURY SPORTS, INC.	\$1.2700	\$1.2700	\$304.80
		NAT41		NATALE SPORTING GOODS INC	\$1.3500	\$1.3500	\$324.00
		WIN09		WINNING TEAMS BY NISSEL,	\$1.5300	\$1.5300	\$367.20
	Alt Bid: CHAMPION, OLB-W	"NOCSAE"		ALU01 ALUMINUM ATHLETIC	\$1.8500	\$1.8500	\$444.00

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Category: 25 - ATHLETICS							
3272-618	LACROSSE - BOYS: LACROSSE STICK REPAIR KIT - STX		4.00	EACH	(No substitutes)		
		CEN11		CENTURY SPORTS, INC.	\$68.7900	\$68.7900	\$275.16 *
3272-623	LACROSSE - BOYS: HELMET REPAIR KIT - CASCADE		1.00	EACH	(No substitutes)		
		CEN11		CENTURY SPORTS, INC.	\$89.4000	\$89.4000	\$89.40 *
3272-627	LACROSSE - BOYS: BACKSTOP NET FOR LACROSSE		2.00	EACH	(No substitutes)		
	CHAMPION #LBS1030 NO ORDER	PYR21		PYRAMID SCHOOL PRODUCTS	\$220.0000	\$220.0000	\$440.00
		CEN11		CENTURY SPORTS, INC.	\$298.4000	\$298.4000	\$596.80
	Alt Bid: 12 1/2' H X 21 1/2' W	BOWNET 1344097		BSN21	\$348.1000	\$348.1000	\$696.20
				NAT41	\$495.0000	\$495.0000	\$990.00
	Alt Bid: PLB PORTABLE BACK STOP NETTING			ALU01	\$1,600.0000	\$1,600.0000	\$3,200.00
3272-628	LACROSSE - BOYS: STAT BOOK - MENS LACROSSE STAT SCORE BOOK		2.00	EACH	(No substitutes)		
		CEN11		CENTURY SPORTS, INC.	\$17.8000	\$17.8000	\$35.60 *
3272-629	LACROSSE - BOYS: LACROSSE NET 6MM - 6 X 6 X 7 - CRANKSHOOTER		2.00	EACH	(No substitutes)		
	CHAMPION #LN56	PYR21		PYRAMID SCHOOL PRODUCTS	\$57.2400	\$57.2400	\$114.48 *
	CHAMPION, LN56-1	ALU01		ALUMINUM ATHLETIC	\$75.0000	\$75.0000	\$150.00
	BSN 1382863	BSN21		BSN SPORTS / US GAMES	\$84.9400	\$84.9400	\$169.88
		NAT41		NATALE SPORTING GOODS INC	\$167.8500	\$167.8500	\$335.70
		CEN11		CENTURY SPORTS, INC.	\$185.8700	\$185.8700	\$371.74
3273-601	SOCCER - BOYS: GAME BALL - ADIDAS MLS COM NHFS GK3492		10.00	EA	(No substitutes)		
		NAT41		NATALE SPORTING GOODS INC	\$31.8800	\$31.8800	\$318.80 *
		CEN11		CENTURY SPORTS, INC.	\$79.4000	\$79.4000	\$794.00

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Item #	Item Desc./Alt. Desc.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension	
Category: 25 - ATHLETICS								
3273-602	SOCCER - BOYS: ADIDAS - MLS CLUB SOCCER BALL - GK3494		20.00		EA	(No substitutes)		
		NAT41			NATALE SPORTING GOODS INC	\$10.8800	\$10.8800	\$217.60 *
		CEN11			CENTURY SPORTS, INC.	\$29.4800	\$29.4800	\$589.60
3273-603	SOCCER - BOYS: ADIDAS - PRED GL MTC GK 3531 - SIZE 9 & 10		4.00		EA	(No substitutes)		
		NAT41			NATALE SPORTING GOODS INC	\$23.6700	\$23.6700	\$94.68
					NO ORDER			
		CEN11			CENTURY SPORTS, INC.	\$89.4000	\$89.4000	\$357.60
3273-604	SOCCER - BOYS: ADIDAS X GL PRO - GK 3505 - SIZE 9 & 10		4.00		EA	(No substitutes)		
		NAT41			NATALE SPORTING GOODS INC	\$67.0000	\$67.0000	\$268.00
					NO ORDER			
		CEN11			CENTURY SPORTS, INC.	\$159.4000	\$159.4000	\$637.60
3273-640	SOCCER - BOYS: PEARSOX ALLSPORT NAVY SOCKS - MIDDLE SCHOOL		30.00		PAIR	(No substitutes)		
		NAT41			NATALE SPORTING GOODS INC	\$1.6700	\$1.6700	\$50.10 *
		PYR21			PYRAMID SCHOOL PRODUCTS	\$2.0000	\$2.0000	\$60.00
		CEN11			CENTURY SPORTS, INC.	\$2.7300	\$2.7300	\$81.90
		WIN09			WINNING TEAMS BY NISSEL,	\$3.1000	\$3.1000	\$93.00
		BSN21			BSN SPORTS / US GAMES	\$3.5000	\$3.5000	\$105.00
3273-641	SOCCER - BOYS: PEARSOX ALLSPORT WHITE SOCKS - MIDDLE SCHOOL		30.00		PAIR	(No substitutes)		
		NAT41			NATALE SPORTING GOODS INC	\$1.6700	\$1.6700	\$50.10 *
		PYR21			PYRAMID SCHOOL PRODUCTS	\$2.0000	\$2.0000	\$60.00
		CEN11			CENTURY SPORTS, INC.	\$2.7300	\$2.7300	\$81.90
		WIN09			WINNING TEAMS BY NISSEL,	\$3.1000	\$3.1000	\$93.00
		BSN21			BSN SPORTS / US GAMES	\$3.5000	\$3.5000	\$105.00

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 25 - ATHLETICS							
3273-663	SOCCER - BOYS: ADIDAS - PRO 20 BIB - BRIGHT CYAN - FM4408		1.00				
					<i>(No substitutes)</i>		
		NAT41		NATALE SPORTING GOODS INC	\$6.2900	\$75.4800	\$75.48 *
		CEN11		CENTURY SPORTS, INC.	\$15.5800	\$186.9600	\$186.96
3273-664	SOCCER - BOYS: ADIDAS - PRO 20 BIB - ACTIVE PURPLE - FM4407		1.00				
					<i>(No substitutes)</i>		
		NAT41		NATALE SPORTING GOODS INC	\$6.2900	\$75.4800	\$75.48 *
		CEN11		CENTURY SPORTS, INC.	\$15.5800	\$186.9600	\$186.96
3273-709	SOCCER - BOYS: ADIDAS COPA ZONE CUSHION IV OTC SOCKS 5147292A - NAVY		50.00				
					<i>(No substitutes)</i>		
		NAT41		NATALE SPORTING GOODS INC	\$6.1900	\$6.1900	\$309.50 *
		CEN11		CENTURY SPORTS, INC.	\$6.8900	\$6.8900	\$344.50
3273-710	SOCCER - BOYS: ADIDAS COPA ZONE CUSHION IV OTC SOCKS - 5147291A - WHITE/NAVY		50.00				
					<i>(No substitutes)</i>		
		CEN11		CENTURY SPORTS, INC.	\$5.2900	\$5.2900	\$264.50 *
		NAT41		NATALE SPORTING GOODS INC	\$6.1900	\$6.1900	\$309.50
3273-711	SOCCER - BOYS: ADIDAS CAMPEON 21 JERSEY NAVY GN7491		50.00				
					<i>(No substitutes)</i>		
		NAT41		NATALE SPORTING GOODS INC	\$31.4800	\$31.4800	\$1,574.00 *
3273-712	SOCCER - BOYS: ADIDAS CAMPEON 21 JERSEY WHITE GN5737		50.00				
					<i>(No substitutes)</i>		
		NAT41		NATALE SPORTING GOODS INC	\$31.4800	\$31.4800	\$1,574.00 *
3273-713	SOCCER - BOYS: ADIDAS SQUADRA 21 SHORTS NAVY GN5764		50.00				
					<i>(No substitutes)</i>		
		NAT41		NATALE SPORTING GOODS INC	\$11.8900	\$11.8900	\$594.50 *
3273-714	SOCCER - BOYS: ADIDAS SQUADRA 21 SHORTS WHITE GN5774		50.00				
					<i>(No substitutes)</i>		
		NAT41		NATALE SPORTING GOODS INC	\$11.8900	\$11.8900	\$594.50 *

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Category: 25 - ATHLETICS							
3273-715	SOCCER - BOYS: ADIDAS SQUADRA 21 GOAL KEEPER JERSEY GN5795		4.00		EA	(No substitutes)	
		NAT41		NATALE SPORTING GOODS INC		\$25.6700	\$25.6700 \$102.68 *
3273-716	SOCCER - BOYS: ADIDAS SQUADRA 21 GOAL KEEPER JERSEY - GN6944		4.00		EA	(No substitutes)	
		NAT41		NATALE SPORTING GOODS INC		\$25.6700	\$25.6700 \$102.68 *
3275-607	SOCCER - GIRLS: SELECT DIAMOND SIZE 5 PRACTICE BALL WHITE/BLUE		30.00		EA	(No substitutes)	
		NAT41		NATALE SPORTING GOODS INC		\$15.8800	\$15.8800 \$476.40 *
		CEN11		CENTURY SPORTS, INC.		\$16.2900	\$16.2900 \$488.70
		BSN21		BSN SPORTS / US GAMES		\$16.8700	\$16.8700 \$506.10
		WIN09		WINNING TEAMS BY NISSEL,		\$18.9800	\$18.9800 \$569.40
3275-612	SOCCER - GIRLS: SOCKS-UNDERARMOUR SOCCER OTC SOCKS, MIDNIGHT NAVY, SIZE LARGE		40.00		PAIR	(No substitutes)	
		NAT41		NATALE SPORTING GOODS INC		\$5.1900	\$5.1900 \$207.60
	NO ORDER						
		BSN21		BSN SPORTS / US GAMES		\$5.5000	\$5.5000 \$220.00
		CEN11		CENTURY SPORTS, INC.		\$5.6900	\$5.6900 \$227.60
3275-613	SOCCER - GIRLS: SOCKS-UNDER ARMOUR SOCCER OTC SOCK WHITE, SIZE LARGE		40.00		PAIR	(No substitutes)	
		NAT41		NATALE SPORTING GOODS INC		\$5.1900	\$5.1900 \$207.60
	NO ORDER						
		BSN21		BSN SPORTS / US GAMES		\$5.5000	\$5.5000 \$220.00
		CEN11		CENTURY SPORTS, INC.		\$5.6900	\$5.6900 \$227.60
3275-615	SOCCER - GIRLS: SOCKS-JH TWIN CITY WHITE		30.00		PAIR	(No substitutes)	
		TSK11		PYR21 PYRAMID SCHOOL PRODUCTS		\$2.0000	\$2.0000 \$60.00 *
				NAT41 NATALE SPORTING GOODS INC		\$2.1900	\$2.1900 \$65.70
		TSK		RID01 RIDDELL		\$2.8800	\$2.8800 \$86.40

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Category: 25 - ATHLETICS							
3275-615	SOCCER - GIRLS: SOCKS-JH TWIN CITY WHITE		30.00	PAIR	<i>(No substitutes)</i>		
		CEN11		CENTURY SPORTS, INC.	\$3.4800	\$3.4800	\$104.40
		BSN21		BSN SPORTS / US GAMES	\$4.7500	\$4.7500	\$142.50
3275-617	SOCCER - GIRLS: JH SOCKS - TWIN CITY PREMIER SOLID LIGHTWEIGHT, NAVY, SIZE MEDIUM		30.00	PAIR			
		NAT41		NATALE SPORTING GOODS INC	\$2.1900	\$2.1900	\$65.70 *
	TSK	RID01		RIDDELL	\$2.8800	\$2.8800	\$86.40
		BSN21		BSN SPORTS / US GAMES	\$4.7500	\$4.7500	\$142.50
	PMS81	PYR21		PYRAMID SCHOOL PRODUCTS	\$5.7500	\$5.7500	\$172.50
		CEN11		CENTURY SPORTS, INC.	\$5.7600	\$5.7600	\$172.80
3275-624	SOCCER - GIRLS: UNDERARMOUR STADIUM TEAM COLLEGE BACKPACK - NAVY		10.00	EA	<i>(No substitutes)</i>		
		NAT41		NATALE SPORTING GOODS INC	\$30.0000	\$30.0000	\$300.00
		BSN21		BSN SPORTS / US GAMES	\$31.0000	\$31.0000	\$310.00 *
	TO CONTRACT						
	PLAIN	CEN11		CENTURY SPORTS, INC.	\$34.2900	\$34.2900	\$342.90
	WITH EMBROIDERY	CEN11		CENTURY SPORTS, INC.	\$44.2000	\$44.2000	\$442.00
3275-640	SOCCER - GIRLS: VARSITY SOCCER GAME BALLS, SELECT ROYALE WHITE/BLUE, SIZE 5		10.00	EA	<i>(No substitutes)</i>		
		NAT41		NATALE SPORTING GOODS INC	\$31.4800	\$31.4800	\$314.80 *
		CEN11		CENTURY SPORTS, INC.	\$32.9800	\$32.9800	\$329.80
	1456047	BSN21		BSN SPORTS / US GAMES	\$35.2900	\$35.2900	\$352.90
		WIN09		WINNING TEAMS BY NISSEL,	\$37.7500	\$37.7500	\$377.50
3275-641	SOCCER - GIRLS: MIDDLE SCHOOL SOCCER GAME BALLS, SELECT NUMERO 10 WHITE/BLUE, SIZE 5		10.00	EA	<i>(No substitutes)</i>		
	1453458	BSN21		BSN SPORTS / US GAMES	\$21.1800	\$21.1800	\$211.80 *
		NAT41		NATALE SPORTING GOODS INC	\$21.1900	\$21.1900	\$211.90

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Category: 25 - ATHLETICS							
3275-641	SOCCER - GIRLS: MIDDLE SCHOOL SOCCER GAME BALLS, SELECT NUMERO 10 WHITE/BLUE, SIZE 5		10.00		EA	(No substitutes)	
		CEN11		CENTURY SPORTS, INC.		\$22.4000	\$224.00
		WIN09		WINNING TEAMS BY NISSEL,		\$26.2500	\$262.50
3275-650	SOCCER - GIRLS: SELECT CAPTAIN ARM BANDS - JR SIZE, ORANGE		4.00		EA	(No substitutes)	
		CEN11		CENTURY SPORTS, INC.		\$2.4900	\$9.96 *
		NAT41		NATALE SPORTING GOODS INC		\$2.6700	\$10.68
3275-716	SOCCER - GIRLS: UNDERARMOUR WOMENS SOCCER JERSEY, QUARTER, BODY SHOULDER PANELS SLEEVES MID NAVY, 1/4 PANELS MID NAVY, SLEEVE CUFF BACK CARDINAL, CF COLLAR INSERT CARDINAL, LOGO 2 1/2 TITAN HEAD (OPPOSITE UA LOGO) COLOR WHITE, NUMBERS WHITE WITH CARDINAL OUTLINE, CONTACT COACH FOR SIZES		2.00		EA	(No substitutes)	
		BSN21		BSN SPORTS / US GAMES		\$38.9900	\$77.98 *
3277-605	SOFTBALL: SOFTBALLS - GAME BALLS DUDLEY 12" NFHS, APPROVED LEATHER COVER SB 12-RAISED RED STITCH, OPTIC YELLOW, CORK CENTERCONE, 47 375 COMPRESSION		10.00		DZ	(No substitutes)	
		NAT41		NATALE SPORTING GOODS INC		\$5.0367	\$604.40 *
		#43-147		PYR21		\$5.2083	\$625.00
		CEN11		CENTURY SPORTS, INC.		\$5.3067	\$636.80
		WIN09		WINNING TEAMS BY NISSEL,		\$5.9067	\$708.80
3277-606	SOFTBALL: T-SHIRTS "HANES" NAVY BLUE WITH WHITE & SCARLET LETTERING ON FRONT, NUMBERS ON BACK 1-48		4.00		DZ	(No substitutes)	
		RID01		RIDDELL		\$7.8000	\$374.40 *
		NAT41		NATALE SPORTING GOODS INC		\$8.0000	\$384.00
		CEN11		CENTURY SPORTS, INC.		\$9.8500	\$472.80
		BSN21		BSN SPORTS / US GAMES		\$12.0000	\$576.00

Alt Bid: SOLD PER EACH AT \$12.00, PRICED PER DOZEN

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Category: 25 - ATHLETICS								
3277-607	SOFTBALL: MOCK TURTLE NECK - RUSSELL WITH SPECIAL COLLAR, LONG SLEEVE, BLUE SHIRT WITH "TITANS" IN WHITE SCRIPT EMBROIDERED ON NECK		3.00		DZ	<i>(No substitutes)</i>		
		NAT41		NATALE SPORTING GOODS INC	\$14.9700	\$179.6400	\$538.92 *	
		RID01		RIDDELL	\$18.1000	\$217.2000	\$651.60	
		CEN11		CENTURY SPORTS, INC.	\$18.2250	\$218.7000	\$656.10	
		AUGUSTA #797		PYR21	PYRAMID SCHOOL PRODUCTS	\$18.9500	\$227.4000	\$682.20
3277-608	SOFTBALL: SCOREBOOK - RAWLING SCORE MASTER		4.00		EA	<i>(No substitutes)</i>		
		7SB1		PYR21	PYRAMID SCHOOL PRODUCTS	\$3.4000	\$3.4000	\$13.60 *
		CEN11		CENTURY SPORTS, INC.	\$3.9800	\$3.9800	\$15.92	
		NAT41		NATALE SPORTING GOODS INC	\$4.8900	\$4.8900	\$19.56	
3277-610	SOFTBALL: COACHING SHIRTS - 100% MULTIBANA DRI FIT - NAVY BLUE WITH " SHALER AREA SOFTBALL" (BLUE) EMBROIDERED ON LEFT CHEST (NO SUBSTITUTES)		1.00		EA			
				CEN11	CENTURY SPORTS, INC.	\$39.8000	\$39.8000	\$39.80
		NO ORDER						
3277-613	SOFTBALL: HELMET WITH CAGE - SCHUTT, FACE GUARDS, NAVY BLUE WITH NAVY BLUE CAGE (ONE SIZE FITS ALL)		15.00		EA	<i>(No substitutes)</i>		
				CEN11	CENTURY SPORTS, INC.	\$35.8800	\$35.8800	\$538.20 *
	Alt Bid: MIZUNO B6	MIZUNO B6		RID01	RIDDELL	\$42.2500	\$42.2500	\$633.75
				NAT41	NATALE SPORTING GOODS INC	\$48.6700	\$48.6700	\$730.05
3277-614	SOFTBALL: GAME SOCKS - ALL IN ONE TUBE SOCK, WHITE BODY WITH NAVY BLUE STRIP		5.00		DZ			
				NAT41	NATALE SPORTING GOODS INC	\$2.4900	\$29.8800	\$149.40 *
		TSK		RID01	RIDDELL	\$2.8800	\$34.5600	\$172.80
				CEN11	CENTURY SPORTS, INC.	\$3.2733	\$39.2800	\$196.40
		TWIN CITY #R1211		PYR21	PYRAMID SCHOOL PRODUCTS	\$3.3000	\$39.6000	\$198.00
				BSN21	BSN SPORTS / US GAMES	\$6.2500	\$75.0000	\$375.00

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Category: 25 - ATHLETICS							
3277-619	SOFTBALL: SOFTBALLS - JUGS "SOFTIE" PRACTICE BALL		3.00		DZ	<i>(No substitutes)</i>	
		NAT41		NATALE SPORTING GOODS INC	\$5.4075	\$64.8900	\$194.67 *
		CEN11		CENTURY SPORTS, INC.	\$7.2692	\$87.2300	\$261.69
		BSN21		BSN SPORTS / US GAMES	\$7.3067	\$87.6800	\$263.04
		WIN09		WINNING TEAMS BY NISSEL,	\$7.6567	\$91.8800	\$275.64
		RID01		RIDDELL	\$8.0250	\$96.3000	\$288.90
3277-627	SOFTBALL: BOWNET 7' X 7' PORTABLE SOCK NET (HITTING NET) "BIG MOUTH" BLUE		3.00		EA	<i>(No substitutes)</i>	
		NAT41		NATALE SPORTING GOODS INC	\$123.6700	\$123.6700	\$371.01
				NO ORDER			
	Alt Bid: NO COLOR CHOICE	1397413		BSN21	\$130.3800	\$130.3800	\$391.14
		BOW-BMX		PYR21	\$139.0000	\$139.0000	\$417.00
				WIN09	\$155.8800	\$155.8800	\$467.64
				CEN11	\$163.8700	\$163.8700	\$491.61
3277-640	SOFTBALL: SKILLS TANNER BATTING TEES ADJUSTABLE 26"-36" (ADULT/STANDARD)		3.00		EA	<i>(No substitutes)</i>	
		NAT41		NATALE SPORTING GOODS INC	\$59.6700	\$59.6700	\$179.01 *
		CEN11		CENTURY SPORTS, INC.	\$63.6000	\$63.6000	\$190.80
		K11059		BSN21	\$64.3800	\$64.3800	\$193.14
3277-641	SOFTBALL: SOFTBALLS - WIFFLE, LIME GREEN		10.00		DZ	<i>(No substitutes)</i>	
		CEN11		CENTURY SPORTS, INC.	\$0.5467	\$6.5600	\$65.60 *
3280-604	SWIMMING: STOPWATCH - ULTRAK 495 100 SPLIT SWIM COACH STOPWATCH		6.00		EA	<i>(No substitutes)</i>	
		NAT41		NATALE SPORTING GOODS INC	\$24.6700	\$24.6700	\$148.02 *
		ULTRAK 495		PYR21	\$27.5000	\$27.5000	\$165.00
		1188271		BSN21	\$31.3200	\$31.3200	\$187.92
		7411-COLOR		MFA06	\$34.0000	\$34.0000	\$204.00

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 25 - ATHLETICS							
3280-604	SWIMMING: STOPWATCH - ULTRAK 495 100 SPLIT SWIM COACH STOPWATCH		6.00				
				EA	<i>(No substitutes)</i>		
		CEN11 CENTURY SPORTS, INC.			\$34.4500	\$34.4500	\$206.70
		BAR02 B & R POOLS & SWIM SHOP			\$46.5000	\$46.5000	\$279.00
3280-614	SWIMMING: SWIMSUIT - GIRLS, SOLID SUPERPRO BACK - NAVY - SPEEDO, 819001/819002		15.00				
				EA	<i>(No substitutes)</i>		
		CEN11 CENTURY SPORTS, INC.			\$37.0900	\$37.0900	\$556.35
		NO ORDER					
		NAT41 NATALE SPORTING GOODS INC			\$37.8800	\$37.8800	\$568.20
		BSN21 BSN SPORTS / US GAMES			\$39.5000	\$39.5000	\$592.50
		BAR02 B & R POOLS & SWIM SHOP			\$46.5000	\$46.5000	\$697.50
3280-615	SWIMMING: SWIMSUIT - BOYS SOLID JAMMER SPEEDO - NAVY (825763/805014)		15.00				
				EA	<i>(No substitutes)</i>		
		BSN21 BSN SPORTS / US GAMES			\$23.4900	\$23.4900	\$352.35
		NO ORDER					
		CEN11 CENTURY SPORTS, INC.			\$28.1900	\$28.1900	\$422.85
		NAT41 NATALE SPORTING GOODS INC			\$29.6700	\$29.6700	\$445.05
		BAR02 B & R POOLS & SWIM SHOP			\$36.5000	\$36.5000	\$547.50
3280-643	SWIMMING: STREHCORDZ-SAFETY CORD SHORT BELT S600 - RED 12-31 LBS		1.00				
				EA	<i>(No substitutes)</i>		
		BAR02 B & R POOLS & SWIM SHOP			\$43.0000	\$43.0000	\$43.00 *
		CEN11 CENTURY SPORTS, INC.			\$59.8800	\$59.8800	\$59.88
3280-644	SWIMMING: STREHCORDZ - SAFETY CORD SHORT BELT S600 - SILVER 3-8 LBS		1.00				
				EA	<i>(No substitutes)</i>		
		BAR02 B & R POOLS & SWIM SHOP			\$43.0000	\$43.0000	\$43.00 *
		CEN11 CENTURY SPORTS, INC.			\$59.8800	\$59.8800	\$59.88
3280-645	SWIMMING: STREHCORDZ - SAFETY CORD SHORT BELT S600 - YELLOW 5-14 LBS		1.00				
				EA	<i>(No substitutes)</i>		
		BAR02 B & R POOLS & SWIM SHOP			\$43.0000	\$43.0000	\$43.00 *
		CEN11 CENTURY SPORTS, INC.			\$59.8800	\$59.8800	\$59.88

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Category: 25 - ATHLETICS							
3280-646	SWIMMING: STRECHCORDZ - SAFETY CORD SHORT BELT S600 - GREEN 8-24 LBS		1.00	EA	<i>(No substitutes)</i>		
		BAR02 B & R POOLS & SWIM SHOP			\$43.0000	\$43.0000	\$43.00 *
		CEN11 CENTURY SPORTS, INC.			\$59.8800	\$59.8800	\$59.88
3280-647	SWIMMING: STRECHCORDZ - SAFETY CORD SHORT S600 - BLUE 14-34 LBS		1.00	EA	<i>(No substitutes)</i>		
		BAR02 B & R POOLS & SWIM SHOP			\$43.0000	\$43.0000	\$43.00 *
		CEN11 CENTURY SPORTS, INC.			\$59.8800	\$59.8800	\$59.88
3280-648	SWIMMING: STRECHCORDZ - SAFETY CORD SHORT BELT S600 - BLACK 20-45 LBS		1.00	EA	<i>(No substitutes)</i>		
		BAR02 B & R POOLS & SWIM SHOP			\$43.0000	\$43.0000	\$43.00 *
		CEN11 CENTURY SPORTS, INC.			\$59.8800	\$59.8800	\$59.88
3280-649	SWIMMING: GRUDGE BELT S120 - STRECHCORDZ		3.00	EA	<i>(No substitutes)</i>		
		BAR02 B & R POOLS & SWIM SHOP			\$53.0000	\$53.0000	\$159.00 *
		CEN11 CENTURY SPORTS, INC.			\$87.8900	\$87.8900	\$263.67
3281-617	BOWLING: ULTRA SLIDE EBONITE		6.00	EACH	<i>(No substitutes)</i>		
		CEN11 CENTURY SPORTS, INC.			\$19.8000	\$19.8000	\$118.80 *
3281-619	BOWLING: TURBO DRIVEN TO BOWL 1" PRE-CUT FITTING TAPE		1.00	ROLL	<i>(No substitutes)</i>		
		CEN11 CENTURY SPORTS, INC.			\$89.4000	\$89.4000	\$89.40 *
3281-623	BOWLING: BOWLING COACH CLIPBOARD W/BOARDS/ARROWS - SHALER LOGO/NAME		2.00	EA	<i>(No substitutes)</i>		
	Alt Bid: BOWLING COACH CLIPBOARD W/BOARDS/ARROWS PLAIN - CANNOT SAY SHALER OR LOGO	NO LOGO			\$59.6000	\$59.6000	\$119.20 *
3281-625	BOWLING: CLEANER STORM REACTA FOAM		6.00	EA	<i>(No substitutes)</i>		
		CEN11 CENTURY SPORTS, INC.			\$49.6600	\$49.6600	\$297.96 *

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Category: 25 - ATHLETICS							
3281-626	BOWLING: BRUNSWICK MICROFIBER GRIPBALL CONDITIONER		12.00		(No substitutes)		
		CEN11		CENTURY SPORTS, INC.	\$19.8700	\$19.8700	\$238.44 *
3281-627	BOWLING: BOWLING BALL RINGS - TURBO BRAND		6.00		(No substitutes)		
		CEN11		CENTURY SPORTS, INC.	\$147.1900	\$147.1900	\$883.14
				NO ORDER			
3281-628	BOWLING: PATCH EBONITE SKIN PATCH		6.00		(No substitutes)		
		CEN11		CENTURY SPORTS, INC.	\$79.4000	\$79.4000	\$476.40
				NO ORDER			
3284-601	TENNIS: Tennis Balls - Wilson Championship Extra Duty, Yellow (60 balls per case)		8.00		(No substitutes)		
		MTWILCAN		BSN21 BSN SPORTS / US GAMES	\$55.8000	\$55.8000	\$446.40 *
	Alt Bid: TENNIS BALLS - WILSON CHAMPIONSHIP EXTRA DUTY, YELLOW **20 CANS OF 3 PER CASE**	T1001-60		PYR21 PYRAMID SCHOOL PRODUCTS	\$56.0000	\$56.0000	\$448.00
				NAT41 NATALE SPORTING GOODS INC	\$64.8700	\$64.8700	\$518.96
				CEN11 CENTURY SPORTS, INC.	\$67.6700	\$67.6700	\$541.36
3284-603	TENNIS: Net - Center Straps Edwards white		6.00				
	Alt Bid: MacGREGOR SET = 1 STRAP	MTCSTRAP		BSN21 BSN SPORTS / US GAMES	\$3.8100	\$3.8100	\$22.86 *
				PYR21 PYRAMID SCHOOL PRODUCTS	\$5.2500	\$5.2500	\$31.50
				CEN11 CENTURY SPORTS, INC.	\$22.1900	\$22.1900	\$133.14
3284-701	TENNIS: WOMEN'S TEAM TANK - ADIDAS, SLEEVELESS TOP, WHITE, EMBROIDERED (LOGO AND SIZES TO BE DETERMINED)		30.00		(No substitutes)		
				NAT41 NATALE SPORTING GOODS INC	\$21.6700	\$21.6700	\$650.10 *
3284-702	TENNIS: WOMENS ADIDAS TENNIS SKIRTS, NAVY		30.00		(No substitutes)		
				NAT41 NATALE SPORTING GOODS INC	\$23.6700	\$23.6700	\$710.10 *

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 25 - ATHLETICS							
3284-703	TENNIS: MEN'S TEAM TEE US - ADIDAS, WHITE, DARK NAVY EMBROIDED (LOGO AND SIZES TO BE DETERMINED)		17.00		EA	(No substitutes)	
		NAT41		NATALE SPORTING GOODS INC		\$17.6700	\$17.6700 \$300.39 *
3288-601	TRACK: 41 INCH LOOP RESISTANCE BANDS #3 - BLACK		4.00		EA	(No substitutes)	
		CEN11		CENTURY SPORTS, INC.		\$48.4000	\$48.4000 \$193.60 *
3288-602	TRACK: 41 INCH LOOP RESISTANCE BANDS #2 - RED		4.00		EA	(No substitutes)	
		CEN11		CENTURY SPORTS, INC.		\$43.1900	\$43.1900 \$172.76 *
3288-635	TRACK: TRACK & FIELD POWER HURDLE		2.00		EA	(No substitutes)	
		PORTAPIT 1274509		BSN21	BSN SPORTS / US GAMES	\$22.8300	\$22.8300 \$45.66 *
		3426-01		MFA06	M F ATHLETIC CO	\$34.0000	\$34.0000 \$68.00
				CEN11	CENTURY SPORTS, INC.	\$54.6000	\$54.6000 \$109.20
				NAT41	NATALE SPORTING GOODS INC	\$65.0000	\$65.0000 \$130.00
3288-664	TRACK: JAVELIN - BOYS 60M		1.00		EA	(No substitutes)	
				CEN11	CENTURY SPORTS, INC.	\$198.1900	\$198.1900 \$198.19 *
		6060-60		MFA06	M F ATHLETIC CO	\$220.0000	\$220.0000 \$220.00
				NAT41	NATALE SPORTING GOODS INC	\$225.0000	\$225.0000 \$225.00
3288-665	TRACK: JAVELIN - GIRLS 50 M		1.00		EA	(No substitutes)	
		6061-50		MFA06	M F ATHLETIC CO	\$179.0000	\$179.0000 \$179.00 *
				CEN11	CENTURY SPORTS, INC.	\$179.8700	\$179.8700 \$179.87
				NAT41	NATALE SPORTING GOODS INC	\$215.0000	\$215.0000 \$215.00
3288-666	TRACK: BOYS HS DISCUS - 1.6 KG		1.00		EA	(No substitutes)	
		RUBBER		CEN11	CENTURY SPORTS, INC.	\$7.9300	\$7.9300 \$7.93
				NAT41	NATALE SPORTING GOODS INC	\$19.6700	\$19.6700 \$19.67 *
		SPECIFICATIONS					

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 25 - ATHLETICS							
3288-666	TRACK: BOYS HS DISCUS - 1.6 KG		1.00		EA	(No substitutes)	
	Alt Bid: PORTAPIT CHALLENGER	1101386		BSN21	BSN SPORTS / US GAMES	\$23.5400	\$23.5400 \$23.54
		ALUMINUM		CEN11	CENTURY SPORTS, INC.	\$34.7400	\$34.7400 \$34.74
		6008-1.6		MFA06	M F ATHLETIC CO	\$36.0000	\$36.0000 \$36.00
	Alt Bid: AAE, PHD LOW SPIN 73% RIM WEIGHT			ALU01	ALUMINUM ATHLETIC	\$50.0000	\$50.0000 \$50.00
3288-667	TRACK: GIRLS HS DISCUS - 1.0 KG		1.00		EA	(No substitutes)	
		RUBBER		CEN11	CENTURY SPORTS, INC.	\$5.4000	\$5.4000 \$5.40
	Alt Bid: PORTAPIT CHALLENGER	1101393		BSN21	BSN SPORTS / US GAMES	\$18.6400	\$18.6400 \$18.64
				NAT41	NATALE SPORTING GOODS INC	\$19.6700	\$19.6700 \$19.67 *
		SPECIFICATIONS					
		ALUMINUM		CEN11	CENTURY SPORTS, INC.	\$27.2400	\$27.2400 \$27.24
		6008-1.0		MFA06	M F ATHLETIC CO	\$31.0000	\$31.0000 \$31.00
	Alt Bid: AAE, PWD LOW SPIN 73% RIM WEIGHT			ALU01	ALUMINUM ATHLETIC	\$45.0000	\$45.0000 \$45.00
3291-605	VOLLEYBALL - BOYS: NET ANTENNA - POSITIVE TRACTION MOLDED CLAMPS, NO RUBBER CAPS NEEDED ON THE BOTTOM OF THE ANTENNA BY SENOH		1.00		EA	(No substitutes)	
				CEN11	CENTURY SPORTS, INC.	\$198.4000	\$198.4000 \$198.40
		NO ORDER					
3291-614	VOLLEYBALL - BOYS: VOLLEYBALLS - BADEN PERFECTION 15-0 LEATHER GAME BALL RED/WHITE/BLUE (NO SUBSTITUTES)		12.00		EA	(No substitutes)	
				WIN09	WINNING TEAMS BY NISSEL,	\$40.8800	\$40.8800 \$490.56 *
		VX5EC-210		PYR21	PYRAMID SCHOOL PRODUCTS	\$40.9800	\$40.9800 \$491.76
				NAT41	NATALE SPORTING GOODS INC	\$41.4800	\$41.4800 \$497.76
		1376345		BSN21	BSN SPORTS / US GAMES	\$42.3500	\$42.3500 \$508.20
				CEN11	CENTURY SPORTS, INC.	\$44.1800	\$44.1800 \$530.16

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Category: 25 - ATHLETICS							
3291-616	VOLLEYBALL - BOYS: BADEN BALL BAG - HOLDS APPROXIMATELY 18 BALLS		1.00	EA	<i>(No substitutes)</i>		
	BALLBAG	PYR21 PYRAMID SCHOOL PRODUCTS			\$23.7500	\$23.7500	\$23.75 *
		WIN09 WINNING TEAMS BY NISSEL,			\$24.7500	\$24.7500	\$24.75
		NAT41 NATALE SPORTING GOODS INC			\$29.6700	\$29.6700	\$29.67
		CEN11 CENTURY SPORTS, INC.			\$69.8000	\$69.8000	\$69.80
3291-630	VOLLEYBALL - BOYS: HEAVY DUTY NET RATCHET W/CRANK HANDLE - BLACK (SI-1, AL7)		1.00	EACH	<i>(No substitutes)</i>		
		CEN11 CENTURY SPORTS, INC.			\$498.9700	\$498.9700	\$498.97
	NO ORDER						
3291-632	VOLLEYBALL - BOYS: ALL CARBON VOLLEYBALL POLE		2.00	EACH	<i>(No substitutes)</i>		
		CEN11 CENTURY SPORTS, INC.			\$2,848.6000	\$2,848.6000	\$5,697.20
	NO ORDER						
3291-634	VOLLEYBALL - BOYS: CUSTOMIZED FP1 POLE PADDING - CUSTOM PAD BACKGROUND, OUTLINED LETTERING, CUSTOM FONT, CUSTOM FONT COLORS, AND CUSTOM TEAM LOGOCUSTOM TEAM LOGO		2.00	EA	<i>(No substitutes)</i>		
		CEN11 CENTURY SPORTS, INC.			\$789.4400	\$789.4400	\$1,578.88
	NO ORDER						
3293-603	VOLLEYBALL - GIRLS: BADEN PERFECTION VOLLEYBALLS, NFHSQ - RED/WHITE/BLUE OR BLUE/WHITE		12.00	EA	<i>(No substitutes)</i>		
		WIN09 WINNING TEAMS BY NISSEL,			\$40.8800	\$40.8800	\$490.56 *
	VX5EC	PYR21 PYRAMID SCHOOL PRODUCTS			\$40.9800	\$40.9800	\$491.76
		NAT41 NATALE SPORTING GOODS INC			\$41.4800	\$41.4800	\$497.76
	1376345	BSN21 BSN SPORTS / US GAMES			\$42.3500	\$42.3500	\$508.20
		CEN11 CENTURY SPORTS, INC.			\$44.1800	\$44.1800	\$530.16
3293-609	VOLLEYBALL - GIRLS: BADEN BALL BAG - HOLDS UP TO 20 VOLLEYBALLS		1.00	EA	<i>(No substitutes)</i>		
	#BALLBAG	PYR21 PYRAMID SCHOOL PRODUCTS			\$23.7500	\$23.7500	\$23.75 *

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Category: 25 - ATHLETICS							
3293-609	VOLLEYBALL - GIRLS: BADEN BALL BAG - HOLDS UP TO 20 VOLLEYBALLS		1.00	EA	<i>(No substitutes)</i>		
		WIN09		WINNING TEAMS BY NISSEL,	\$24.7500	\$24.7500	\$24.75
		NAT41		NATALE SPORTING GOODS INC	\$29.6700	\$29.6700	\$29.67
		CEN11		CENTURY SPORTS, INC.	\$69.8000	\$69.8000	\$69.80
3293-612	VOLLEYBALL - GIRLS: SENOH ANTENNAS MODEL NA2, NO SUBSTITUTES		1.00	PAIR	<i>(No substitutes)</i>		
		CEN11		CENTURY SPORTS, INC.	\$198.4000	\$198.4000	\$198.40
	NO ORDER						
3293-615	VOLLEYBALL - GIRLS: SPANDEX, UNDERARMOUR, MIDNIGHT NAVY, WHITE, SIZES TBD, NO SUBSTITUTES		20.00	EA	<i>(No substitutes)</i>		
		NAT41		NATALE SPORTING GOODS INC	\$15.8800	\$15.8800	\$317.60 *
		CEN11		CENTURY SPORTS, INC.	\$17.3900	\$17.3900	\$347.80
		BSN21		BSN SPORTS / US GAMES	\$22.0000	\$22.0000	\$440.00
3293-618	VOLLEYBALL - GIRLS: SET OF CUSTOMIZED PSP1 WRAPS FOR PS1 OFFICIAL STAND		1.00	EA	<i>(No substitutes)</i>		
		CEN11		CENTURY SPORTS, INC.	\$499.6800	\$499.6800	\$499.68
	NO ORDER						
3293-619	VOLLEYBALL - GIRLS: SPECTRUM VOLLEYBALL PRECISION TRAINER		1.00	EA	<i>(No substitutes)</i>		
		NAT41		NATALE SPORTING GOODS INC	\$289.0000	\$289.0000	\$289.00 *
		CEN11		CENTURY SPORTS, INC.	\$398.7700	\$398.7700	\$398.77
3293-620	VOLLEYBALL - GIRLS: SKLZ QUICK LADDER		2.00	EA	<i>(No substitutes)</i>		
		NAT41		NATALE SPORTING GOODS INC	\$29.8900	\$29.8900	\$59.78 *
		CEN11		CENTURY SPORTS, INC.	\$44.8200	\$44.8200	\$89.64
3295-604	WRESTLING: CHAMPION SPORTS 4" X 84" CLEAR MAT TAPE/WWMT4/WORLDWIDE SPORT SUPPLY		3.00	CASE	<i>(No substitutes)</i>		
		CEN11		CENTURY SPORTS, INC.	\$71.6900	\$71.6900	\$215.07 *

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 25 - ATHLETICS							
3295-604	WRESTLING: CHAMPION SPORTS 4" X 84" CLEAR MAT TAPE/WWMT4/WORLDWIDE SPORT SUPPLY		3.00	CASE	<i>(No substitutes)</i>		
	Alt Bid: GAMECRAFT 1 CASE = 24 ROLLS	6406XXX		BSN21	BSN SPORTS / US GAMES	\$110.8800	\$110.8800 \$332.64
				NAT41	NATALE SPORTING GOODS INC	\$149.8700	\$149.8700 \$449.61
	Alt Bid: 24 ROLLS PER CASE	4X28MT		PYR21	PYRAMID SCHOOL PRODUCTS	\$158.4000	\$158.4000 \$475.20
3295-605	WRESTLING: SCOREBOOK - PREDICAMENT		2.00	EA	<i>(No substitutes)</i>		
		1303629 -		BSN21	BSN SPORTS / US GAMES	\$15.8200	\$15.8200 \$31.64 *
				CEN11	CENTURY SPORTS, INC.	\$17.6400	\$17.6400 \$35.28
				NAT41	NATALE SPORTING GOODS INC	\$17.8800	\$17.8800 \$35.76
3295-608	WRESTLING: HEADGEAR; CLIFF KEEN SIGNATURE		12.00	PAIR	<i>(No substitutes)</i>		
		ES8		PYR21	PYRAMID SCHOOL PRODUCTS	\$22.8700	\$22.8700 \$274.44 *
	Alt Bid: UNIT PRICE = 1 HEADGEAR	1242508		BSN21	BSN SPORTS / US GAMES	\$23.4300	\$23.4300 \$281.16
				CEN11	CENTURY SPORTS, INC.	\$24.8900	\$24.8900 \$298.68
				NAT41	NATALE SPORTING GOODS INC	\$25.6700	\$25.6700 \$308.04
3295-609	WRESTLING: KNEE PAD - CLIFF KEEN IMPACT BUBBLE PADS, SCARLET		12.00	PAIR	<i>(No substitutes)</i>		
		1395249		BSN21	BSN SPORTS / US GAMES	\$16.2800	\$16.2800 \$195.36 *
		BK64		PYR21	PYRAMID SCHOOL PRODUCTS	\$16.9000	\$16.9000 \$202.80
				CEN11	CENTURY SPORTS, INC.	\$17.7900	\$17.7900 \$213.48
				NAT41	NATALE SPORTING GOODS INC	\$17.9600	\$17.9600 \$215.52
3295-624	WRESTLING: KENCLEAN PLUS ATHLETIC SURFACE DISINFECTANT #K002, NO SUBSTITUTIONS		1.00	CASE	<i>(No substitutes)</i>		
				NAT41	NATALE SPORTING GOODS INC	\$102.5000	\$102.5000 \$102.50 *
				CEN11	CENTURY SPORTS, INC.	\$126.8900	\$126.8900 \$126.89

**Shaler Area School District
Vendor Bid Analysis
2021-2022**

Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 25 - ATHLETICS							
3295-625	WRESTLING: WRESTLING - WEIGHT CHART		1.00	EACH	<i>(No substitutes)</i>		
		CEN11		CENTURY SPORTS, INC.	\$7.3900	\$7.3900	\$7.39 *
		NAT41		NATALE SPORTING GOODS INC	\$9.5000	\$9.5000	\$9.50
3295-701	WRESTLING: SINGLET		20.00	EA	<i>(No substitutes)</i>		
		BSN21		BSN SPORTS / US GAMES	\$47.0000	\$47.0000	\$940.00
		NO ORDER					
		CEN11		CENTURY SPORTS, INC.	\$62.4900	\$62.4900	\$1,249.80
		NAT41		NATALE SPORTING GOODS INC	\$69.8800	\$69.8800	\$1,397.60
		CEN11		CENTURY SPORTS, INC.	\$74.8000	\$74.8000	\$1,496.00
3295-703	WRESTLING: RUSSELL FLEECE PANTS		20.00	EA	<i>(No substitutes)</i>		
		CEN11		CENTURY SPORTS, INC.	\$10.9800	\$10.9800	\$219.60
		NO ORDER					
		NAT41		NATALE SPORTING GOODS INC	\$11.0000	\$11.0000	\$220.00
	Alt Bid: RUSSELL FLEECE PANTS WITH SHALER WRESTLING	CEN11		CENTURY SPORTS, INC.	\$14.6700	\$14.6700	\$293.40
		HOLLOWAY 229547		PYR21	\$14.9000	\$14.9000	\$298.00
	Alt Bid: *PRINT EXTRA*	RID01		RIDDELL	\$17.3000	\$17.3000	\$346.00
		BSN21		BSN SPORTS / US GAMES	\$17.5000	\$17.5000	\$350.00
3295-707	WRESTLING: CLIFF KEEN LOOSE LONG SLEEVE		30.00	EA	<i>(No substitutes)</i>		
		CEN11		CENTURY SPORTS, INC.	\$17.8900	\$17.8900	\$536.70
		NO ORDER					
		BSN21		BSN SPORTS / US GAMES	\$18.0000	\$18.0000	\$540.00
		MLLS2WT		PYR21	\$18.5000	\$18.5000	\$555.00
		NAT41		NATALE SPORTING GOODS INC	\$18.8500	\$18.8500	\$565.50
	Alt Bid: CLIFF KEEN LOOSE LONG SLEEVE WITH SHALER WRESTLING	CEN11		CENTURY SPORTS, INC.	\$22.3800	\$22.3800	\$671.40

**Shaler Area School District
 Vendor Bid Analysis
 2021-2022**

Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 25 - ATHLETICS							
3295-709	WRESTLING: RUSSELL FLEECE CREW		20.00		<i>(No substitutes)</i>		
				EA			
		NAT41		NATALE SPORTING GOODS INC	\$10.5000	\$10.5000	\$210.00
		NO ORDER					
		CEN11		CENTURY SPORTS, INC.	\$10.9800	\$10.9800	\$219.60
	Alt Bid: RUSSELL FLEECE CREW WITH SHALER WRESTLING	CEN11		CENTURY SPORTS, INC.	\$14.6700	\$14.6700	\$293.40
		82RNSM		PYR21 PYRAMID SCHOOL PRODUCTS	\$15.6000	\$15.6000	\$312.00
	Alt Bid: *PRINT EXTRA*	RID01		RIDDELL	\$16.8000	\$16.8000	\$336.00
		BSN21		BSN SPORTS / US GAMES	\$19.0000	\$19.0000	\$380.00
Category Totals for selected items:						2,141.00	\$31,196.08

**Shaler Area School District
 Vendor Summary by Vendor within Category
 2021-2022**

Category 25 - ATHLETICS

<u>Vendor # and Name</u>		<u>Quote #</u>	<u>Accepted Bid Items</u>		<u>Low Bid Items</u>		<u>Awarded Items</u>		<u>Min. Order</u>
ALU01	ALUMINUM ATHLETIC EQUIPMENT	030821	8	\$4,161.35			1	\$92.50	
BAR02	B & R POOLS & SWIM SHOP	030321	10	\$1,941.00	7	\$417.00	7	\$417.00	
BSN21	BSN SPORTS / US GAMES	21-3083006	71	\$28,272.49	21	\$7,452.89	19	\$6,274.54	
CEN11	CENTURY SPORTS, INC.	030321	147	\$61,737.02	51	\$20,433.60	31	\$6,358.93	
MFA06	M F ATHLETIC CO	030321	11	\$859.00	2	\$203.00	2	\$203.00	
MED02	MEDCO SUPPLY CO	ESTMD3029528	4	\$249.27	1	\$75.90			
NAT41	NATALE SPORTING GOODS INC	030321	99	\$36,843.82	50	\$19,808.76	42	\$14,956.25	
PYR21	PYRAMID SCHOOL PRODUCTS	30321A(ShalerAS	40	\$13,088.17	9	\$1,126.00	7	\$624.50	
RID01	RIDDELL	136453	29	\$10,769.51	8	\$5,258.24	6	\$1,288.24	
SCH36	SCHOOL HEALTH CORPORATION	030321	2	\$283.92					
WIN09	WINNING TEAMS BY NISSEL, LLC	030321	17	\$5,608.50	3	\$1,515.12	2	\$981.12	
Category (25) Totals:			438	\$163,814.05	152	\$56,290.51	117	\$31,196.08	
Report Totals			438	\$163,814.05	152	\$56,290.51	117	\$31,196.08	

Shaler Area School District Buildings & Grounds Department

1660 Butler Plank Road, Glenshaw, PA 15116 • 412.492.1200 Ext. 2900 • Fax: 412-492-1233
www.sasd.k12.pa.us

John Kaib
Supervisor of Buildings & Grounds



Kathy Coyle
Administrative Assistant

TO: SHERRI LUDWIG
FROM: JOHN KAIB *JK*
DATE: APRIL 5, 2021
RE: DISPOSAL SERVICES BIDS

Attached find the results of the Disposal Services bid for 2021-2022. Bids were received from BFI Waste Services of Pennsylvania LLC and Big's Sanitation Inc. After doing an inventory of the event boxes we have on-hand, we have enough inventory for the next 2 years and will not need to order any, so BFI Waste Services of PA is the apparent low bidder.

I'm recommending that the bid be awarded to BFI Waste Services of PA for a two-year contract.

If you have any questions regarding this feel free to contact me.

JK/kac
Attachment

			BFI Waste Services/Republic Services				Big's Sanitation Inc			
Location	Size	Type	Cost Per Month	Cost for 1 Year (Calculated)	Cost for Year 1 written on Bid Summary	Emergency Pick Up Cost	Cost Per Month	Cost for 1 Year (Calculated)	Cost for Year 1 written on Bid Summary	Emergency Pick Up Cost
M.S.	2-8 yard	Garbage	\$ 594.70	\$ 7,136.40	\$ 7,136.40	\$ 200.00	\$ 720.00	\$ 8,640.00	\$ 8,640.00	\$ 50.00
M.S.	1-8 Yard	Recycle	\$ 134.16	\$ 1,609.92	\$ 1,609.92	\$ 200.00	\$ 85.00	\$ 1,020.00	\$ 1,020.00	\$ 50.00
Burchfield	1-10 Yard	Garbage	\$ 370.50	\$ 4,446.00	\$ 4,446.00	\$ 200.00	\$ 420.00	\$ 5,040.00	\$ 5,040.00	\$ 50.00
Burchfield	1-6 Yard	Recycle	\$ 100.62	\$ 1,207.44	\$ 1,207.44	\$ 200.00	\$ 80.00	\$ 960.00	\$ 960.00	\$ 50.00
Scott	1-8 Yard	Garbage	\$ 296.40	\$ 3,556.80	\$ 3,556.80	\$ 200.00	\$ 360.00	\$ 4,320.00	\$ 4,320.00	\$ 50.00
Scott	1-4 Yard	Recycle	\$ 67.08	\$ 804.96	\$ 804.96	\$ 200.00	\$ 75.00	\$ 900.00	\$ 900.00	\$ 50.00
Marzolf	1-8 Yard	Garbage	\$ 296.40	\$ 3,556.80	\$ 3,556.80	\$ 200.00	\$ 360.00	\$ 4,320.00	\$ 4,320.00	\$ 50.00
Marzolf	1-6Yard	Recycle	\$ 100.62	\$ 1,207.44	\$ 1,207.44	\$ 200.00	\$ 80.00	\$ 960.00	\$ 960.00	\$ 50.00
Reserve	1-8 Yard	Garbage	\$ 296.40	\$ 3,556.80	\$ 3,556.80	\$ 200.00	\$ 360.00	\$ 4,320.00	\$ 4,320.00	\$ 50.00
Reserve	1-2 Yard	Recycle	\$ 41.45	\$ 497.37	\$ 497.37	\$ 200.00	\$ 55.00	\$ 660.00	\$ 660.00	\$ 50.00
E.S.	2-8 Yard	Garbage	\$ 594.70	\$ 7,136.40	\$ 7,136.40	\$ 200.00	\$ 720.00	\$ 8,640.00	\$ 8,640.00	\$ 50.00
E.S.	1-8 Yard	Recycle	\$ 134.16	\$ 1,609.92	\$ 1,609.92	\$ 200.00	\$ 85.00	\$ 1,020.00	\$ 1,020.00	\$ 50.00
H.S. (Café)	1-8 Yd	Garbage	\$ 296.40	\$ 3,556.80	\$ 7,410.00	\$ 200.00	\$ 360.00	\$ 4,320.00	\$ 4,320.00	\$ 50.00
H.S. (Café)	1-10 Yd	Garbage	\$ 617.50	\$ 7,410.00	\$ 3,556.80	\$ 200.00	\$ 700.00	\$ 8,400.00	\$ 8,400.00	\$ 50.00
H.S.	1-10 Yard	Recycle	\$ 167.70	\$ 2,012.40	\$ 2,012.40	\$ 200.00	\$ 100.00	\$ 1,200.00	\$ 1,200.00	\$ 50.00
Total Garbage/Recycling Only			\$4,108.79	\$ 49,305.45	\$ 49,305.45		\$ 4,560.00	\$ 54,720.00	\$ 54,720.00	
Maint.	1-30 Yd	Roll Off	Each: \$ 485.00		Total Cost: \$ 11,640.00		\$ 425.00		Total Cost: \$ 10,200.00	
All Sites	1-30 Yd	Roll Off	Each: \$ 485.00		Total Cost: \$ 11,640.00		\$ 425.00		Total Cost: \$ 10,200.00	
Minimum lift fee less than 1 haul per month						\$ 300.00				\$ 150.00
Event Boxes (Plain Brown)	500	19x19x30	Each: \$ 15.00		Total Cost: \$ 7,500.00		Each \$ 6.00		Total Cost: \$ 2,400.00	
Event Boxes (Logo)	500	19x19x30	Each: \$ 15.00		Total Cost: \$ 7,500.00		Each \$ 6.00		Total Cost: \$ 2,400.00	
Event Boxes (Recyclable)	500	19x19x30	Each: \$ 15.00		Total Cost: \$ 7,500.00		Each \$ 6.00		Total Cost: \$ 2,400.00	
TOTAL COST FOR SCHOOL YEAR (JULY 2021-JUNE 2022) FOR ALL ITEMS EXCEPT EVENT BOXES (Calculated)					\$72,585.45				\$ 75,120.00	
TOTAL COST FOR SCHOOL YEAR (JULY 2021-JUNE 2022) FOR ALL ITEMS INCLUDING EVENT BOXES (Calculated)					\$ 80,085.45				\$ 77,520.00	
TOTALS WRITTEN ON BID SUMMARY SHEET - BASE BID					\$ 70,160.52					
TOTALS WRITTEN ON BID DOCUMENT-PAGE 13 OF 20					\$ 70,160.52				\$ 54,960.00	

* Big Sanitation - First 100 event boxes are free, total cost is based on paying for 400 with the 100 free

			BFI Waste Services/Republic Services				Big's Sanitation Inc			
Location	Size	Type	Year 2 Cost Per Month	Cost for Year 2 (Calculated)	Cost for Year 2	Emergency Pick Up Cost	Year 2 Cost Per Month	Cost for Year 2 (Calculated)	Cost for Year 2 written on Bid Summary	Emergency Pick Up Cost
M.S.	2-8 yard	Garbage	\$ 618.49	\$ 7,421.88	\$ 7,421.86	\$ 200.00	\$ 720.00	\$ 8,640.00	\$ 8,640.00	\$ 50.00
M.S.	1-8 Yard	Recycle	\$ 139.53	\$ 1,674.36	\$ 1,674.32	\$ 200.00	\$ 85.00	\$ 1,020.00	\$ 1,020.00	\$ 50.00
Burchfield	1-10 Yard	Garbage	\$ 385.32	\$ 4,623.84	\$ 4,623.84	\$ 200.00	\$ 420.00	\$ 5,040.00	\$ 5,040.00	\$ 50.00
Burchfield	1-6 Yard	Recycle	\$ 104.64	\$ 1,255.68	\$ 1,255.74	\$ 200.00	\$ 80.00	\$ 960.00	\$ 960.00	\$ 50.00
Jeffery	1-8 Yard	Garbage	\$ 308.26	\$ 3,699.12	\$ 3,699.07	\$ 200.00	\$ 360.00	\$ 4,320.00	\$ 4,320.00	\$ 50.00
Jeffery	1-4 Yard	Recycle	\$ 69.76	\$ 837.12	\$ 837.16	\$ 200.00	\$ 75.00	\$ 900.00	\$ 900.00	\$ 50.00
Marzolf	1-8 Yard	Garbage	\$ 308.26	\$ 3,699.12	\$ 3,699.07	\$ 200.00	\$ 360.00	\$ 4,320.00	\$ 4,320.00	\$ 50.00
Marzolf	1-6Yard	Recycle	\$ 104.64	\$ 1,255.68	\$ 1,255.74	\$ 200.00	\$ 80.00	\$ 960.00	\$ 960.00	\$ 50.00
Reserve	1-8 Yard	Garbage	\$ 308.26	\$ 3,699.12	\$ 3,699.07	\$ 200.00	\$ 360.00	\$ 4,320.00	\$ 4,320.00	\$ 50.00
Reserve	1-2 Yard	Recycle	\$ 43.11	\$ 517.32	\$ 517.27	\$ 200.00	\$ 55.00	\$ 660.00	\$ 660.00	\$ 50.00
E.S.	2-8 Yard	Garbage	\$ 618.49	\$ 7,421.88	\$ 7,421.86	\$ 200.00	\$ 720.00	\$ 8,640.00	\$ 8,640.00	\$ 50.00
E.S.	1-8 Yard	Recycle	\$ 139.53	\$ 1,674.36	\$ 1,674.32	\$ 200.00	\$ 85.00	\$ 1,020.00	\$ 1,020.00	\$ 50.00
H.S. (Café)	1-8 Yd	Garbage	\$ 308.26	\$ 3,699.12	\$ 3,699.07	\$ 200.00	\$ 360.00	\$ 4,320.00	\$ 4,320.00	\$ 50.00
H.S. (Café)	1-10 Yd	Garbage	\$ 642.20	\$ 7,706.40	\$ 7,706.40	\$ 200.00	\$ 700.00	\$ 8,400.00	\$ 8,400.00	\$ 50.00
H.S.	1-10 Yard	Recycle	\$ 174.41	\$ 2,092.92	\$ 2,092.90	\$ 200.00	\$ 100.00	\$ 1,200.00	\$ 1,200.00	\$ 50.00
Total Garbage/Recycling Only			\$4,273.16	\$ 51,277.92	\$ 51,277.69	\$ 200.00	\$ 4,560.00	\$ 54,720.00	\$ 54,720.00	
Maint.	1-30 Yd	Roll Off	Each: \$ 504.40		Total Cost: \$ 12,105.60		Each: \$ 425.00	Total Cost: \$ 10,200.00		\$ 150.00
All Sites	1-30 Yd	Roll Off	Each: \$ 504.40		Total Cost: \$ 12,105.60		Each: \$ 425.00	Total Cost: \$ 10,200.00		\$ 150.00
Minimum lift fee less than 1 haul per month						\$ 300.00				\$ 150.00
Event Boxes (Plain Brown)			500	19x19x30	Each: \$ 15.00	Total Cost: \$ 7,500.00	Each: \$ 6.00	Total Cost: \$ 2,400.00		
Event Boxes (Logo)			500	19x19x30	Each: \$ 15.00	Total Cost: \$ 7,500.00	Each: \$ 6.00	Total Cost: \$ 2,400.00		
Event Boxes (Recyclable)			500	19x19x30	Each: \$ 15.00	Total Cost: \$ 7,500.00	Each: \$ 6.00	Total Cost: \$ 2,400.00		
TOTAL COST FOR SCHOOL YEAR (JULY 2022-JUNE 2023) FOR ALL ITEMS EXCEPT EVENT BOXES (Calculated)						\$ 75,489.12		\$ 75,120.00		
TOTAL COST FOR 2 SCHOOL YEARS (JULY 2021-JUNE 2023) FOR ALL ITEMS EXCEPT EVENT BOXES (Calculated)						\$148,074.57		\$150,240.00		
TOTAL COST FOR SCHOOL YEAR (JULY 2022-JUNE 2023) FOR ALL ITEMS INCLUDING EVENT BOXES (Calculated)						\$ 82,989.12		\$ 77,520.00		
TOTAL COST FOR 2 SCHOOL YEARS (JULY 2021-JUNE 2023) FOR ALL ITEMS INCLUDING EVENT BOXES (Calculated)						\$163,074.57		\$155,040.00		
TOTALS WRITTEN ON BID SUMMARY SHEET - ALTERNATE BID 1 - PAGE 16 OF 20						\$ 72,966.83	7/2022-6/2023 2 Years	-	7/2022-6/2023 2 Years	
						\$143,127.35	(7/2021-6/2023)	-	(7/2021-6/2023)	
TOTALS WRITTEN ON BID DOCUMENT-PAGE 13 OF 20						\$ 72,966.83	7/2022-6/2023 2 Years	\$ 54,960.00	7/2022-6/2023 2 Years	
						\$143,127.35	(7/2021-6/2023)	\$109,920.00	(7/2021-6/2023)	

* Big Sanitation - First 100 event boxes are free. total cost is based on paying for 400 with the 100 free

**Shaler Area School District
 Items Ordered Report 2021-2022**

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(09) Janitorial Supplies							
0010-113 : SYMMETRY GREEN CERTIFIED FOAMING HAND WASH, 6/CS. FITS SYMMETRY DISPENSERS ONLY. NO SUB.							
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	20.00	CS	48.000	960.00
	19C SHALER AREA ELEMENTARY	10-2620.610.000.19.23	100	25.00	CS	48.000	1,200.00
	31C SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	100	25.00	CS	48.000	1,200.00
	35C SHALER AREA MIDDLE SCHOOL(J KAIB)	10-2620.610.000.35.23	100	40.00	CS	48.000	1,920.00
1	BUC22	BUCKEYE CLEANING CENTER-PITTSBURGH		110.00		192.000	5,280.00
0010-114 : SYMMETRY ALCOHOL FOAMING HAND SANITIZER W/ALLANTOIN & ALOE, 6 PER CASE. NO SUB.							
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	40.00	CS	91.720	3,668.80
	14C RESERVE PRIMARY SCHOOL(J KAIB)	10-2620.610.000.14.23	100	10.00	CS	91.720	917.20
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	10.00	CS	91.720	917.20
	19C SHALER AREA ELEMENTARY	10-2620.610.000.19.23	100	45.00	CS	91.720	4,127.40
	31C SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	100	30.00	CS	91.720	2,751.60
	35C SHALER AREA MIDDLE SCHOOL(J KAIB)	10-2620.610.000.35.23	100	30.00	CS	91.720	2,751.60
1	BUC22	BUCKEYE CLEANING CENTER-PITTSBURGH		165.00		550.320	15,133.80
0010-115 : HAND WASH & SANITIZER DISPENSERS, 1250 ML, SYMMETRY WITH SHALER LOGO. VENDOR SUPPLY AT NO CHARGE WHEN ORDERING ITEMS 0010-113 & 0010-114 ABOVE. UNIVERSAL TO FIT HAND WASH & SANITIZER BOTH.							
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	3.00	EA	0.000	
	31C SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	100	3.00	EA	0.000	
1	BUC22	BUCKEYE CLEANING CENTER-PITTSBURGH		6.00		0.000	
0010-116 : 3M FLOW CONTROL SYSTEM, BLACK TIP 3A NEUTRAL CLEANER, 1.9L. NO SUBS.							
	01 BUILDINGS & GROUNDS DEPT()	10-2620.610.000.01.23	100	2.00	EA	50.400	100.80
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	6.00	EA	50.400	302.40
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	4.00	EA	50.400	201.60
	31C SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	100	15.00	EA	50.400	756.00
	35C SHALER AREA MIDDLE SCHOOL(J KAIB)	10-2620.610.000.35.23	100	15.00	EA	50.400	756.00
1	STE21	STERATORE SUPPLY, INC		42.00		252.000	2,116.80
0010-117 : 3M FLOW CONTROL SYSTEM, BLACK TIP 15A NON-ACID DISINFECTANT BATHROOM CLEANER, 1.9L. NO SUBS.							
	01 BUILDINGS & GROUNDS DEPT()	10-2620.610.000.01.23	100	2.00	EA	104.700	209.40
	11C BURCHFIELD PRIMARY SCHOOL(J KAIB)	10-2620.610.000.11.23	100	4.00	EA	104.700	418.80
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	10.00	EA	104.700	1,047.00
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	4.00	EA	104.700	418.80
	31C SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	100	20.00	EA	104.700	2,094.00
	35C SHALER AREA MIDDLE SCHOOL(J KAIB)	10-2620.610.000.35.23	100	20.00	EA	104.700	2,094.00

**Shaler Area School District
 Items Ordered Report 2021-2022**

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(09) Janitorial Supplies							
0010-118	: 3M FLOW CONTROL SYSTEM, BLACK TIP 7A FOOD SERVICE DEGREASER, 1.9L. NO SUBS.						
1	STE21	STERATORE SUPPLY, INC		60.00		628.200	6,282.00
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	2.00 EA		80.750	161.50
	31C SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	100	15.00 EA		80.750	1,211.25
	35C SHALER AREA MIDDLE SCHOOL(J KAIB)	10-2620.610.000.35.23	100	7.00 EA		80.750	565.25
1	STE21	STERATORE SUPPLY, INC		24.00		242.250	1,938.00
0010-119	: 3M FLOW CONTROL SYSTEM, BLACK TIP 8A GENERAL PURPOSE CLEANER, 1.9L. NO SUBS.						
	01 BUILDINGS & GROUNDS DEPT()	10-2620.610.000.01.23	100	2.00 EA		38.450	76.90
	11C BURCHFIELD PRIMARY SCHOOL(J KAIB)	10-2620.610.000.11.23	100	5.00 EA		38.450	192.25
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	5.00 EA		38.450	192.25
	14C RESERVE PRIMARY SCHOOL(J KAIB)	10-2620.610.000.14.23	100	4.00 EA		38.450	153.80
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	3.00 EA		38.450	115.35
	19C SHALER AREA ELEMENTARY	10-2620.610.000.19.23	100	8.00 EA		38.450	307.60
	31C SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	100	10.00 EA		38.450	384.50
	35C SHALER AREA MIDDLE SCHOOL(J KAIB)	10-2620.610.000.35.23	100	15.00 EA		38.450	576.75
1	STE21	STERATORE SUPPLY, INC		52.00		307.600	1,999.40
0010-120	: VENDOR IS RESPONSIBLE FOR SUPPLYING ALL 3M FLOW CONTROL SYSTEM DISPENSERS AND SPRAY BOTTLES FOR 3M ITEMS AT NO CHARGE.						
	14C RESERVE PRIMARY SCHOOL(J KAIB)	10-2620.610.000.14.23	100	8.00 EA		0.000	
1	STE21	STERATORE SUPPLY, INC		8.00		0.000	
0010-121	: 3M FLOW CONTROL SYSTEM, BLACK TIP 5A QUAT DISINFECTANT CLEANER, 1.9L. NO SUB						
	01 BUILDINGS & GROUNDS DEPT()	10-2620.610.000.01.23	100	4.00 EA		44.150	176.60
	11C BURCHFIELD PRIMARY SCHOOL(J KAIB)	10-2620.610.000.11.23	100	15.00 EA		44.150	662.25
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	8.00 EA		44.150	353.20
	14C RESERVE PRIMARY SCHOOL(J KAIB)	10-2620.610.000.14.23	100	5.00 EA		44.150	220.75
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	8.00 EA		44.150	353.20
	19C SHALER AREA ELEMENTARY	10-2620.610.000.19.23	100	10.00 EA		44.150	441.50
	31C SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	100	30.00 EA		44.150	1,324.50
	35C SHALER AREA MIDDLE SCHOOL(J KAIB)	10-2620.610.000.35.23	100	10.00 EA		44.150	441.50
1	STE21	STERATORE SUPPLY, INC		90.00		353.200	3,973.50

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(09) Janitorial Supplies							
0010-126 : CARPET EXTRACTION LOW FOAM CLEANER. 4 GAL PER CASE. ALTERNATE: WEPAK							
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	3.00	CS	19.600	58.80
1	MON16 MON D AID CLEANIT CO			3.00		19.600	58.80
0010-129 : BASEBOARD STRIPPER 12/20 OZ CANS PER CASE ALTERNATE: CHASE							
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	1.00	CS	24.250	24.25
1	MON16 MON D AID CLEANIT CO			1.00		24.250	24.25
0010-164 : NORTON 20" ULTRA GRIZZLY FLOOR PAD, HIGH SPEED BURNISHING, 5/CS. ITEM #NR-57804. NO SUB. ALTERNATE: NORTON 57804							
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	3.00	CS	13.990	41.97
	19C SHALER AREA ELEMENTARY	10-2620.610.000.19.23	100	2.00	CS	13.990	27.98
30321J	PYR21 PYRAMID SCHOOL PRODUCTS			5.00		27.980	69.95
0010-165 : DOODLE BUG PAD HOLDER #6472 SIZE OF BASE 9" X 3.75" HOLDER IS LOW PROFILE AND HAS A BASE WITH GRIPPING SURFACE, MADE OF DURABLE PLASTIC,OR SUB 3U097 OR Q311 ALTERNATE: IMP2000							
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	2.00	EA	4.600	9.20
1	MAS44 W.B. MASON COMPANY, INC.			2.00		4.600	9.20
0010-167 : DOODLE BUG PADS #8550 HIGH PRODUCTIVITY STRIP PADS, PAD SIZE 4 5/8"X10", 20 PADS PER CASE. ALTERNATE: ACS 672							
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	2.00	CS	11.390	22.78
	14C RESERVE PRIMARY SCHOOL(J KAIB)	10-2620.610.000.14.23	100	3.00	CS	11.390	34.17
30321J	PYR21 PYRAMID SCHOOL PRODUCTS			5.00		22.780	56.95
0010-168 : FLOOR PADS HIGH PRODUCTIVITY STRIPPING PAD; BLACK POP OUT CENTER HOLE, 20 INCH, 5 PAD/CASE. ALTERNATE: 42720							
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	6.00	CS	14.500	87.00
1	FAG12 FAGAN SANITARY SUPPLY			6.00		14.500	87.00

**Shaler Area School District
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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							
0010-170 : SCRUBBING PAD 3M 9"X6" GREEN (10/BOX, 6 BXS/CASE). IF NOT PROVIDING 3M BRAND INDICATE BRAND NAME _____ AND CASE PACK _____ ALTERNATE: ROYAL 20/PK							
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	5.00	CS	7.220	36.10
	31C SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	100	5.00	CS	7.220	36.10
1	PIT06	PITT SPECIALTY SUPPLY, INC		10.00		14.440	72.20
0010-173 : FLOOR PADS 20" RED BUFFER, 51 LINE FLOOR MAINTENANCE PADS, 1 INCH THICK WITH POP OUT CENTER HOLE, 5/CS ALTERNATE: ACS5120							
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	5.00	CS	10.250	51.25
1	MAS44	W.B. MASON COMPANY, INC.		5.00		10.250	51.25
0010-174 : FLOOR PADS 20" WHITE SUPER POLISH, 51 LINE FLOOR MAINT PADS, 1 INCH THICK WITH POP OUT CENTER HOLE, 5/CS ALTERNATE: ACS4120							
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	5.00	CS	10.250	51.25
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	5.00	CS	10.250	51.25
	19C SHALER AREA ELEMENTARY	10-2620.610.000.19.23	100	2.00	CS	10.250	20.50
1	MAS44	W.B. MASON COMPANY, INC.		12.00		30.750	123.00
0010-176 : BUFFING PADS, 27" PROPAN, 5/CS ALTERNATE: ACS 42-27-5							
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	2.00	CS	27.980	55.96
30321J	PYR21	PYRAMID SCHOOL PRODUCTS		2.00		27.980	55.96
0010-178 : NORTON 27" ULTRA GRIZZLY FLOOR PAD, HIGH SPEED BURNISHING, 5/CS. ITEM# NR-05151. NO SUB. ALTERNATE: NORTON 05151. CASE PRICE							
	19C SHALER AREA ELEMENTARY	10-2620.610.000.19.23	100	2.00	EA	25.990	51.98
30321J	PYR21	PYRAMID SCHOOL PRODUCTS		2.00		25.990	51.98
0010-180 : TURKISH TOWELS, 16X27 WHITE 4 SIDE HEMMED WITHOUT MILL SEAMS, 50 POUNDS PER BOX. ALTERNATE: Beltex RTT-25							
	01 BUILDINGS & GROUNDS DEPT()	10-2620.610.000.01.23	100	4.00	BX	75.000	300.00
	11C BURCHFIELD PRIMARY SCHOOL(J KAIB)	10-2620.610.000.11.23	100	1.00	BX	75.000	75.00
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	2.00	BX	75.000	150.00
	14C RESERVE PRIMARY SCHOOL(J KAIB)	10-2620.610.000.14.23	100	1.00	BX	75.000	75.00
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	2.00	BX	75.000	150.00
	35C SHALER AREA MIDDLE SCHOOL(J KAIB)	10-2620.610.000.35.23	100	2.00	BX	75.000	150.00

**Shaler Area School District
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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							
0010-185 : IMPACT MICRO FIBER BLUE CLEANING CLOTH, 16X16, 12/PK. ITEM #IM-3137.							
1	COL11	L M COLKER CO		12.00		450.000	900.00
	01 BUILDINGS & GROUNDS DEPT()	10-2620.610.000.01.23	100	5.00	PK	4.920	24.60
	11C BURCHFIELD PRIMARY SCHOOL(J KAIB)	10-2620.610.000.11.23	100	10.00	PK	4.920	49.20
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	5.00	PK	4.920	24.60
	14C RESERVE PRIMARY SCHOOL(J KAIB)	10-2620.610.000.14.23	100	10.00	PK	4.920	49.20
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	5.00	PK	4.920	24.60
	19C SHALER AREA ELEMENTARY	10-2620.610.000.19.23	100	6.00	PK	4.920	29.52
	31C SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	100	10.00	PK	4.920	49.20
	35C SHALER AREA MIDDLE SCHOOL(J KAIB)	10-2620.610.000.35.23	100	7.00	PK	4.920	34.44
1	AZJ52	A-Z JANITORIAL SERVICES, LLC		58.00		39.360	285.36
0010-186 : IMPACT MICRO FIBER RED CLEANING CLOTH, 16X16, 12/PACK IF NOT IMPACT BRAND INDICATE BRAND _____ AND BOX PACK _____							
	01 BUILDINGS & GROUNDS DEPT()	10-2620.610.000.01.23	100	5.00	PACK	4.920	24.60
	11C BURCHFIELD PRIMARY SCHOOL(J KAIB)	10-2620.610.000.11.23	100	10.00	PACK	4.920	49.20
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	5.00	PACK	4.920	24.60
	14C RESERVE PRIMARY SCHOOL(J KAIB)	10-2620.610.000.14.23	100	10.00	PACK	4.920	49.20
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	5.00	PACK	4.920	24.60
	19C SHALER AREA ELEMENTARY	10-2620.610.000.19.23	100	4.00	PACK	4.920	19.68
	31C SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	100	10.00	PACK	4.920	49.20
	35C SHALER AREA MIDDLE SCHOOL(J KAIB)	10-2620.610.000.35.23	100	7.00	PACK	4.920	34.44
1	AZJ52	A-Z JANITORIAL SERVICES, LLC		56.00		39.360	275.52
0010-216 : DUST CLOTHS, MASOLIN TREATED, 24"X24", 400/CS ALTERNATE: LGC9092424							
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	1.00	CS	57.520	57.52
1	MAS44	W.B. MASON COMPANY, INC.		1.00		57.520	57.52
0010-220 : RUBBERMAID LOBBY PRO UPRIGHT DUST PAN. 12 3/4"LX11 1/4"WX5"H. ITEM #2531. NO SUB.							
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	2.00	EA	7.190	14.38
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	2.00	EA	7.190	14.38
	19C SHALER AREA ELEMENTARY	10-2620.610.000.19.23	100	2.00	EA	7.190	14.38
	31C SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	100	4.00	EA	7.190	28.76
	35C SHALER AREA MIDDLE SCHOOL(J KAIB)	10-2620.610.000.35.23	100	6.00	EA	7.190	43.14

**Shaler Area School District
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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							
0010-240	: HIGH DUSTERS: LAMBSWOOL TELESCOPIC 100% LAMBSWOOL, WASHABLE ALTERNATE: LAMBSKIIN #350EX						
30321J	PYR21	PYRAMID SCHOOL PRODUCTS		16.00		35.950	115.04
	ALTERNATE: LAMBSKIIN #350EX						
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	5.00	EA	4.490	22.45
30321J	PYR21	PYRAMID SCHOOL PRODUCTS		5.00		4.490	22.45
0010-260	: BROOM STRAIGHT 100% CORN; 1 1/8" HANDLE; POLY SLEEVE RUN DOWN WIRE.						
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	2.00	EA	4.250	8.50
	35C SHALER AREA MIDDLE SCHOOL(J KAIB)	10-2620.610.000.35.23	100	2.00	EA	4.250	8.50
1	PIT06	PITT SPECIALTY SUPPLY, INC		4.00		8.500	17.00
0010-261	: RUBBERMAID LOBBY DUST PAN BROOM, POLYPROPYLENE FILL. ITEM #6374. NO SUB.						
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	2.00	EA	2.850	5.70
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	5.00	EA	2.850	14.25
	19C SHALER AREA ELEMENTARY	10-2620.610.000.19.23	100	2.00	EA	2.850	5.70
1	AZJ52	A-Z JANITORIAL SERVICES, LLC		9.00		8.550	25.65
0010-275	: BROOM ANGLED RUBBERMAID BRUTE #6385 WITH HANDLE, EACH, NO SUBS.						
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	2.00	EA	5.790	11.58
1	AZJ52	A-Z JANITORIAL SERVICES, LLC		2.00		5.790	11.58
0010-320	: BRUSH DECK RUBBERMAID 9B36 10 INCH WOOD BLOCK CRIMPED POLYPROPYLENE. IF NOT PROVIDING RUBBERMAID INDICATE BRAND _____.						
	ALTERNATE: ABCO 00011						
	31C SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	100	2.00	EA	2.890	5.78
30321J	PYR21	PYRAMID SCHOOL PRODUCTS		2.00		2.890	5.78
0010-331	: SCRUB BRUSH SWIVEL FLO PAC GENERAL SCRUB, #5300						
	ALTERNATE: Impact 37000						
	14C RESERVE PRIMARY SCHOOL(J KAIB)	10-2620.610.000.14.23	100	2.00	EA	9.350	18.70
	35C SHALER AREA MIDDLE SCHOOL(J KAIB)	10-2620.610.000.35.23	100	5.00	EA	9.350	46.75
1	AZJ52	A-Z JANITORIAL SERVICES, LLC		7.00		18.700	65.45

**Shaler Area School District
 Items Ordered Report 2021-2022**

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(09) Janitorial Supplies							
0010-335	: TOILET BOWL MOPS; DURALON CONE DELUXE ACID RESISTANT WHITE ALTERNATE: IMPACT 704						
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	20.00	EA	0.570	11.40
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	20.00	EA	0.570	11.40
	31C SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	100	20.00	EA	0.570	11.40
	35C SHALER AREA MIDDLE SCHOOL(J KAIB)	10-2620.610.000.35.23	100	30.00	EA	0.570	17.10
30321J	PYR21	PYRAMID SCHOOL PRODUCTS		90.00		2.280	51.30
0010-340	: GREASE AND TRAP DRAIN MAINTAINER TRAP TENDER (SUNBURST CHEMICALS) BIOZYME 4.5 CAPSULE. 2 PER CASE. VENDOR SUPPLIES DISPENSING SYSTEM AT NO ADDITIONAL CHARGE. NO SUB.						
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	3.00	CS	72.700	218.10
	19C SHALER AREA ELEMENTARY	10-2620.610.000.19.23	100	2.00	CS	72.700	145.40
	31C SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	100	3.00	CS	72.700	218.10
	35C SHALER AREA MIDDLE SCHOOL(J KAIB)	10-2620.610.000.35.23	100	6.00	CS	72.700	436.20
1	STE21	STERATORE SUPPLY, INC		14.00		290.800	1,017.80
0010-405	: DUSTER TEXAS GREY OSTRICH FEATHER #7136 20" OVERALL, 9" STAINED WOOD HANDLE ALTERNATE: LAMBSKIN D22EC						
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	3.00	EA	5.670	17.01
	14C RESERVE PRIMARY SCHOOL(J KAIB)	10-2620.610.000.14.23	100	2.00	EA	5.670	11.34
	35C SHALER AREA MIDDLE SCHOOL(J KAIB)	10-2620.610.000.35.23	100	6.00	EA	5.670	34.02
30321J	PYR21	PYRAMID SCHOOL PRODUCTS		11.00		17.010	62.37
0010-410	: HIGH DUSTERS TELESCOPIC LAMBSWOOL EXTENDS TO 60 INCHES ALTERNATE: LAMBSKIN 350EX, 44 INCHES						
	11C BURCHFIELD PRIMARY SCHOOL(J KAIB)	10-2620.610.000.11.23	100	4.00	EA	4.470	17.88
30321J	PYR21	PYRAMID SCHOOL PRODUCTS		4.00		4.470	17.88
0010-500	: BLEACH 6 ONE GAL. BOTTLES/CASE						
	01 BUILDINGS & GROUNDS DEPT()	10-2620.610.000.01.23	100	2.00	CS	11.590	23.18
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	5.00	CS	11.590	57.95
	14C RESERVE PRIMARY SCHOOL(J KAIB)	10-2620.610.000.14.23	100	4.00	CS	11.590	46.36
	35C SHALER AREA MIDDLE SCHOOL(J KAIB)	10-2620.610.000.35.23	100	10.00	CS	11.590	115.90
1	PIT06	PITT SPECIALTY SUPPLY, INC		21.00		46.360	243.39

**Shaler Area School District
Items Ordered Report 2021-2022**

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 ALTERNATE: NWLLEPGXL - WB MASON POWDER FREE, LATEX, EXAM, XL						
	14C RESERVE PRIMARY SCHOOL(J KAIB)	10-2620.610.000.14.23	100	15.00	BX	11.500	172.50
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	15.00	BX	11.500	172.50
	19C SHALER AREA ELEMENTARY	10-2620.610.000.19.23	100	5.00	BX	11.500	57.50
	31C SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	100	20.00	BX	11.500	230.00
1	MAS44 W.B. MASON COMPANY, INC.			55.00		46.000	632.50
0010-702	: GLOVE NITRILE SAFE TOUCH POWDER-FREE HOSPITAL GRADE (100/BX) #2513 SIZE: EXTRA LARGE ALTERNATE: NWLENGAPFXL - WB MASON, NITRILE FREE, EXAM GLOVES						
	01 BUILDINGS & GROUNDS DEPT()	10-2620.610.000.01.23	100	3.00	BX	17.990	53.97
	11C BURCHFIELD PRIMARY SCHOOL(J KAIB)	10-2620.610.000.11.23	100	15.00	BX	17.990	269.85
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	30.00	BX	17.990	539.70
	14C RESERVE PRIMARY SCHOOL(J KAIB)	10-2620.610.000.14.23	100	15.00	BX	17.990	269.85
	19C SHALER AREA ELEMENTARY	10-2620.610.000.19.23	100	50.00	BX	17.990	899.50
	31C SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	100	50.00	BX	17.990	899.50
	35C SHALER AREA MIDDLE SCHOOL(J KAIB)	10-2620.610.000.35.23	100	20.00	BX	17.990	359.80
1	MAS44 W.B. MASON COMPANY, INC.			183.00		125.930	3,292.17
0010-703	: GLOVES NITRILE SAFE TOUCH POWDER FREE HOSPITAL GRADE (100/BOX), SIZE: LARGE, 4GC50 LG. ALTERNATE: NWLENGAPFL - WB MASON, NITRILE EXAM GLOVES						
	11C BURCHFIELD PRIMARY SCHOOL(J KAIB)	10-2620.610.000.11.23	100	15.00	BX	17.990	269.85
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	20.00	BX	17.990	359.80
	14C RESERVE PRIMARY SCHOOL(J KAIB)	10-2620.610.000.14.23	100	15.00	BX	17.990	269.85
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	15.00	BX	17.990	269.85
	19C SHALER AREA ELEMENTARY	10-2620.610.000.19.23	100	25.00	BX	17.990	449.75
	31C SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	100	50.00	BX	17.990	899.50
	35C SHALER AREA MIDDLE SCHOOL(J KAIB)	10-2620.610.000.35.23	100	20.00	BX	17.990	359.80
1	MAS44 W.B. MASON COMPANY, INC.			160.00		125.930	2,878.40
0010-704	: GLOVES, NITRILE SAFE TOUCH POWDER FREE HOSPITAL GRADE, (100/BOX), SIZE: MEDIUM ALTERNATE: NWLENGAPFM - WB MASON, NITRILE EXAM GLOVES						
	11C BURCHFIELD PRIMARY SCHOOL(J KAIB)	10-2620.610.000.11.23	100	15.00	BOX	17.990	269.85
	14C RESERVE PRIMARY SCHOOL(J KAIB)	10-2620.610.000.14.23	100	15.00	BOX	17.990	269.85
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	15.00	BOX	17.990	269.85
	31C SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	100	50.00	BOX	17.990	899.50

**Shaler Area School District
 Items Ordered Report 2021-2022**

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(09) Janitorial Supplies							
0010-704	: GLOVES, NITRILE SAFE TOUCH POWDER FREE HOSPITAL GRADE, (100/BOX), SIZE: MEDIUM ALTERNATE: NWLENGAPFM - WB MASON, NITRILE EXAM GLOVES						
	35C SHALER AREA MIDDLE SCHOOL(J KAIB)	10-2620.610.000.35.23	100	20.00	BOX	17.990	359.80
1	MAS44	W.B. MASON COMPANY, INC.		115.00		89.950	2,068.85
0010-706	: RUBBERMAID POP-UP SAFETY CONE, 20". #9S00						
	11C BURCHFIELD PRIMARY SCHOOL(J KAIB)	10-2620.610.000.11.23	100	2.00	EA	9.050	18.10
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	2.00	EA	9.050	18.10
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	4.00	EA	9.050	36.20
	31C SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	100	50.00	EA	9.050	452.50
	35C SHALER AREA MIDDLE SCHOOL(J KAIB)	10-2620.610.000.35.23	100	4.00	EA	9.050	36.20
1	AZJ52	A-Z JANITORIAL SERVICES, LLC		62.00		45.250	561.10
0010-710	: GLOVE, WORK COTTON, GARNET #25, KNIT WRIST SIZE 9. 12/PKG 01 BUILDINGS & GROUNDS DEPT()						
		10-2620.610.000.01.23	100	5.00	PKG	13.200	66.00
030321	MET06	METCO SUPPLY INC		5.00		13.200	66.00
0010-740	: SPONGES CELLULOSE LARGE (9 X 4 1/2 X 2) YELLOW 48/CASE ALTERNATE: HYDRA #SIPKA						
	35C SHALER AREA MIDDLE SCHOOL(J KAIB)	10-2620.610.000.35.23	100	1.00	CS	64.320	64.32
30321J	PYR21	PYRAMID SCHOOL PRODUCTS		1.00		64.320	64.32
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-5						
	11C BURCHFIELD PRIMARY SCHOOL(J KAIB)	10-2620.610.000.11.23	100	5.00	CTN	2.730	13.65
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	2.00	CTN	2.730	5.46
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	4.00	CTN	2.730	10.92
	35C SHALER AREA MIDDLE SCHOOL(J KAIB)	10-2620.610.000.35.23	100	2.00	CTN	2.730	5.46
30321J	PYR21	PYRAMID SCHOOL PRODUCTS		13.00		10.920	35.49
0010-750	: PLUNGER INDUSTRIAL						
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	2.00	EA	3.460	6.92
1	AZJ52	A-Z JANITORIAL SERVICES, LLC		2.00		3.460	6.92

**Shaler Area School District
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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							
0010-790 : RUBBERMAID WAVE BRAKE 35 QT. MOPPING TROLLEY COMBO, DOWN PRESS WRINGER. ITEM #7777.							
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	2.00	EA	66.550	133.10
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	1.00	EA	66.550	66.55
	31C SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	100	2.00	EA	66.550	133.10
1	AZJ52	A-Z JANITORIAL SERVICES, LLC		5.00		199.650	332.75
0010-800 : BUCKET RUBBERMAID #2963 14 QUART HEAVY DUTY PLASTIC WITH POURING SPOUT AND EMBOSSED GRADUATIONS, NO SUB ALTERNATE: RUBBERMAID 2614							
	19C SHALER AREA ELEMENTARY	10-2620.610.000.19.23	100	2.00	EA	5.430	10.86
	31C SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	100	6.00	EA	5.430	32.58
	35C SHALER AREA MIDDLE SCHOOL(J KAIB)	10-2620.610.000.35.23	100	4.00	EA	5.430	21.72
30321J	PYR21	PYRAMID SCHOOL PRODUCTS		12.00		16.290	65.16
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	2.00	EA	12.720	25.44
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	4.00	EA	12.720	50.88
1	AZJ52	A-Z JANITORIAL SERVICES, LLC		6.00		25.440	76.32
0010-825 : GREEN STAR BLUE FAN-TAIL MOP HEAD, LARGE, GSAST34LB. NO SUB ALTERNATE: GOLDEN STAR A5734LB							
	01 BUILDINGS & GROUNDS DEPT()	10-2620.610.000.01.23	100	6.00	EA	4.990	29.94
	14C RESERVE PRIMARY SCHOOL(J KAIB)	10-2620.610.000.14.23	100	10.00	EA	4.990	49.90
	19C SHALER AREA ELEMENTARY	10-2620.610.000.19.23	100	15.00	EA	4.990	74.85
30321J	PYR21	PYRAMID SCHOOL PRODUCTS		31.00		14.970	154.69
0010-826 : GREEN STAR GREEN FAN-TAIL MOP HEAD,, LARGE, GSAST34LG. NO SUB ALTERNATE: GOLDEN STAR AST34LB							
	14C RESERVE PRIMARY SCHOOL(J KAIB)	10-2620.610.000.14.23	100	10.00	EA	4.990	49.90
30321J	PYR21	PYRAMID SCHOOL PRODUCTS		10.00		4.990	49.90
0010-827 : GREEN STAR ORANGE FAN-TAIL MOP HEAD, LARGE, GSAST34LO. NO SUB ALTERNATE: GOLDEN STAR AS734LO							
	01 BUILDINGS & GROUNDS DEPT()	10-2620.610.000.01.23	100	6.00	EA	4.990	29.94
	14C RESERVE PRIMARY SCHOOL(J KAIB)	10-2620.610.000.14.23	100	10.00	EA	4.990	49.90
	19C SHALER AREA ELEMENTARY	10-2620.610.000.19.23	100	15.00	EA	4.990	74.85
	35C SHALER AREA MIDDLE SCHOOL(J KAIB)	10-2620.610.000.35.23	100	10.00	EA	4.990	49.90
30321J	PYR21	PYRAMID SCHOOL PRODUCTS		41.00		19.960	204.59

**Shaler Area School District
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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							
0010-830 : GREEN STAR BLUE FAN-TAIL MOP HEAD, X-LARGE, GSA34XLB. NO SUB							
ALTERNATE: 36851 GOLDEN STAR							
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	10.00	EA	6.250	62.50
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	10.00	EA	6.250	62.50
	19C SHALER AREA ELEMENTARY	10-2620.610.000.19.23	100	15.00	EA	6.250	93.75
	31C SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	100	40.00	EA	6.250	250.00
	35C SHALER AREA MIDDLE SCHOOL(J KAIB)	10-2620.610.000.35.23	100	15.00	EA	6.250	93.75
1	PIT06	PITT SPECIALTY SUPPLY, INC		90.00		31.250	562.50
0010-831 : GREEN STAR GREEN FAN-TAIL MOP HEAD, X-LARGE, GSAST34XLG. NO SUB							
ALTERNATE: 36859 GOLDEN STAR							
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	10.00	EA	6.250	62.50
	19C SHALER AREA ELEMENTARY	10-2620.610.000.19.23	100	15.00	EA	6.250	93.75
	31C SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	100	40.00	EA	6.250	250.00
	35C SHALER AREA MIDDLE SCHOOL(J KAIB)	10-2620.610.000.35.23	100	10.00	EA	6.250	62.50
1	PIT06	PITT SPECIALTY SUPPLY, INC		75.00		25.000	468.75
0010-832 : GREEN STAR ORANGE FAN-TAIL MOP HEAD, X-LARGE, GSAST34XLO. NO SUB							
ALTERNATE: 36855 GOLDEN STAR							
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	10.00	EA	6.250	62.50
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	10.00	EA	6.250	62.50
	19C SHALER AREA ELEMENTARY	10-2620.610.000.19.23	100	15.00	EA	6.250	93.75
	31C SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	100	45.00	EA	6.250	281.25
	35C SHALER AREA MIDDLE SCHOOL(J KAIB)	10-2620.610.000.35.23	100	10.00	EA	6.250	62.50
1	PIT06	PITT SPECIALTY SUPPLY, INC		90.00		31.250	562.50
0010-835 : MOP HANDLE 60" RUBBERMAID H226 PLASTIC HEAD GRIPPER WITH ALUMINUM HANDLE. NO SUB.							
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	3.00	EA	13.050	39.15
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	2.00	EA	13.050	26.10
1	AZJ52	A-Z JANITORIAL SERVICES, LLC		5.00		26.100	65.25
0010-910 : RUBBERMAID DRUM DOLLY. FITS 44 GAL. BRUTE CONTAINER. ITEM #2640. IF SUB, MUST BE COMPATIBLE TO ITEM 0010-900 ABOVE. IF QUOTING A SUB INDICATE BRAND _____.							
ALTERNATE: CONTINENTAL 3255-4							
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	2.00	EA	18.990	37.98
30321J	PYR21	PYRAMID SCHOOL PRODUCTS		2.00		18.990	37.98

**Shaler Area School District
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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							
0010-911 : TRASH TRUCK UTILITY, 1/2 CU. YD., STANDARD DUTY, RUBBERMAID #9t13, 450 CAPACITY ALTERNATE: RCP9T13BLA							
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	1.00	EA	327.110	327.11
1	MAS44 W.B. MASON COMPANY, INC.			1.00		327.110	327.11
0010-912 : PLATFORM TRUCK, STANDARD, RUBBERMAID #4406, 6" DIA X 2" W. NO SUB.							
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	1.00	EA	353.200	353.20
1	AZJ52 A-Z JANITORIAL SERVICES, LLC			1.00		353.200	353.20
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							
	14C RESERVE PRIMARY SCHOOL(J KAIB)	10-2620.610.000.14.23	100	6.00	EA	4.750	28.50
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	10.00	EA	4.750	47.50
1	MAS44 W.B. MASON COMPANY, INC.			16.00		9.500	76.00
0010-945 : SQUEEGEE FLOOR 24" HEAVY DUTY STEEL FRAME MADE OF 14 GA. IRON WITH ZINC PLATED FINISH HANDLE SOCKET FOR STANDARD TAPER HANDLE 1/4 X 2" SOLID RUBBER BLADE OF MEDIUM HARDNESS (REPLACEABLE) ALTERNATE: ABCO BHI4002							
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	1.00	EA	6.990	6.99
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	2.00	EA	6.990	13.98
30321J	PYR21 PYRAMID SCHOOL PRODUCTS			3.00		13.980	20.97
0010-946 : SQUEEGEE FLOOR 36", HEAVYDUTY CURVED END ZINC HANDLE SOCKET AND ANGLE IRON FROM 1/4" X 2" REPLACEABLE BLADE WITH HANDLE ALTERNATE: ABCO BH14005							
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	1.00	EA	10.990	10.99
30321J	PYR21 PYRAMID SCHOOL PRODUCTS			1.00		10.990	10.99
0010-953 : RESTROOM CLOSED SIGN							
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	4.00	EA	5.990	23.96
1	AZJ52 A-Z JANITORIAL SERVICES, LLC			4.00		5.990	23.96
0010-962 : TITAN 14" COMMERCIAL VACUUM W/ATTACHMENTS. MODEL #TC6000. NO SUB.							
	01 BUILDINGS & GROUNDS DEPT()	10-2620.610.000.01.23	100	6.00	EA	199.000	1,194.00
1	MON16 MON D AID CLEANIT CO			6.00		199.000	1,194.00

**Shaler Area School District
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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							
0010-965	: VACUUM BAGS, PANASONIC U6 TO FIT 14" TITAN MODEL #TC6000, 9/PKG. NO SUB.						
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	3.00	PACK	4.950	14.85
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	5.00	PACK	4.950	24.75
	35C SHALER AREA MIDDLE SCHOOL(J KAIB)	10-2620.610.000.35.23	100	7.00	PACK	4.950	34.65
1	MON16	MON D AID CLEANIT CO		15.00		14.850	74.25
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						
	01 BUILDINGS & GROUNDS DEPT()	10-2620.610.000.01.23	100	50.00	EA	0.690	34.50
	31C SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	100	50.00	EA	0.690	34.50
30321J	PYR21	PYRAMID SCHOOL PRODUCTS		100.00		1.380	69.00
0010-971	: TAPE, DUCT CLOTH, , 2 IN X 60 YD						
	01 BUILDINGS & GROUNDS DEPT()	10-2620.610.000.01.23	100	2.00	RL	2.700	5.40
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	4.00	RL	2.700	10.80
	31C SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	100	4.00	RL	2.700	10.80
	35C SHALER AREA MIDDLE SCHOOL(J KAIB)	10-2620.610.000.35.23	100	3.00	RL	2.700	8.10
1	PIT06	PITT SPECIALTY SUPPLY, INC		13.00		10.800	35.10
0010-973	: TAPE, CAUTION, YELLOW ROLL, 3 IN X 1000 FT						
	ALTERNATE: CVAT15101						
	01 BUILDINGS & GROUNDS DEPT()	10-2620.610.000.01.23	100	8.00	EA	3.950	31.60
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	2.00	EA	3.950	7.90
	19C SHALER AREA ELEMENTARY	10-2620.610.000.19.23	100	4.00	EA	3.950	15.80
	31C SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	100	2.00	EA	3.950	7.90
	35C SHALER AREA MIDDLE SCHOOL(J KAIB)	10-2620.610.000.35.23	100	3.00	EA	3.950	11.85
1	MAS44	W.B. MASON COMPANY, INC.		19.00		19.750	75.05
0010-980	: RAZOR SCRAPER SINGLE EDGE						
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	4.00	EA	0.980	3.92
	14C RESERVE PRIMARY SCHOOL(J KAIB)	10-2620.610.000.14.23	100	5.00	EA	0.980	4.90
	19C SHALER AREA ELEMENTARY	10-2620.610.000.19.23	100	6.00	EA	0.980	5.88
1	AZJ52	A-Z JANITORIAL SERVICES, LLC		15.00		2.940	14.70

**Shaler Area School District
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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							
0010-981	: RAZOR BLADES SINGLE EDGE BOX OF 100						
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	1.00	BX	3.490	3.49
	14C RESERVE PRIMARY SCHOOL(J KAIB)	10-2620.610.000.14.23	100	1.00	BX	3.490	3.49
	31C SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	100	2.00	BX	3.490	6.98
	35C SHALER AREA MIDDLE SCHOOL(J KAIB)	10-2620.610.000.35.23	100	2.00	BX	3.490	6.98
1	AZJ52	A-Z JANITORIAL SERVICES, LLC		6.00		13.960	20.94
0010-982	: SUPER SCRAPER, ANGLED HEAD, 4" SINGLE EDGE BLADE WITH 48" METAL HANDLE						
	ALTERNATE: BETTER BRUSH 301048						
	11C BURCHFIELD PRIMARY SCHOOL(J KAIB)	10-2620.610.000.11.23	100	2.00	EA	7.990	15.98
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	2.00	EA	7.990	15.98
	14C RESERVE PRIMARY SCHOOL(J KAIB)	10-2620.610.000.14.23	100	1.00	EA	7.990	7.99
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	2.00	EA	7.990	15.98
	19C SHALER AREA ELEMENTARY	10-2620.610.000.19.23	100	2.00	EA	7.990	15.98
	35C SHALER AREA MIDDLE SCHOOL(J KAIB)	10-2620.610.000.35.23	100	2.00	EA	7.990	15.98
30321J	PYR21	PYRAMID SCHOOL PRODUCTS		11.00		47.940	87.89
0010-983	: SUPERSCRAPER 4" BLADE FOR ABOVE ITEM, 10/PACK						
	ALTERNATE: BETTER BRUSH 301204						
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	2.00	PKG/10	3.980	7.96
	14C RESERVE PRIMARY SCHOOL(J KAIB)	10-2620.610.000.14.23	100	1.00	PKG/10	3.980	3.98
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	1.00	PKG/10	3.980	3.98
	35C SHALER AREA MIDDLE SCHOOL(J KAIB)	10-2620.610.000.35.23	100	2.00	PKG/10	3.980	7.96
30321J	PYR21	PYRAMID SCHOOL PRODUCTS		6.00		15.920	23.88
0010-984	: PUTTY KNIFE PLASTIC HANDLE 1 1/4" BLADE						
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	10.00	EA	1.060	10.60
	14C RESERVE PRIMARY SCHOOL(J KAIB)	10-2620.610.000.14.23	100	5.00	EA	1.060	5.30
	31C SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	100	15.00	EA	1.060	15.90
	35C SHALER AREA MIDDLE SCHOOL(J KAIB)	10-2620.610.000.35.23	100	15.00	EA	1.060	15.90
1	PIT06	PITT SPECIALTY SUPPLY, INC		45.00		4.240	47.70
0012-010	: PLASTIC TRASH BAGS - HIMOLENE #243308N HIGH MOLECULAR WEIGHT HIGH DENSITY POLYETHYLENE RESIN (MEDIUM REFUSE), 8 MICRON, SIZE 24 X 33, 1000/CS, WEIGHT 16.9, CAPACITY 12-16 GAL. , NATURAL COLOR WITH STAR SEAL BOTTOM I.U. SAMPLE REQUIRED						
	01 BUILDINGS & GROUNDS DEPT()	10-2620.610.000.01.23	100	4.00	CS	13.900	55.60
175842	CEN13	CENTRAL POLY-BAG CORP		4.00		13.900	55.60

Item Number-Building

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Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(09) Janitorial Supplies							
0012-020 : PLASTIC TRASH BAGS. HIGH DENSITY. 40X48 POLYETHYLENE RESIN (HEAVY REFUSE). 14 MICRON. CLEAR WITH STAR SEAL BOTTOM. 40-45 GAL. CAPACITY, 10 ROLLS OF 25 BAGS PER CASE. SAMPLE REQUIRED							
ALTERNATE: INT-4048-Hvy; Mfr: IBS/Capital; As per sampel #0012-020							
	19C SHALER AREA ELEMENTARY	10-2620.610.000.19.23	100	20.00	CS	15.240	304.80
	35C SHALER AREA MIDDLE SCHOOL(J KAIB)	10-2620.610.000.35.23	100	15.00	CS	15.240	228.60
1	INT26	INTERBORO PACKAGING CORP		35.00		30.480	533.40
0012-025 : PLASTIC TRASH BAGS - HIMOLENE #303708N HIGH MOLECULAR, WEIGHT HIGH DENSITY, REGULAR REFUSE 30 X 37, 10 MICRON, 500/CS, 20-30 GAL NATURAL COLOR WITH STAR SEAL BOTTOM(I.U.) SAMPLE REQUIRED							
ALTERNATE: CSWL303710CS00HD							
	11C BURCHFIELD PRIMARY SCHOOL(J KAIB)	10-2620.610.000.11.23	100	10.00	CS	12.350	123.50
	14C RESERVE PRIMARY SCHOOL(J KAIB)	10-2620.610.000.14.23	100	10.00	CS	12.350	123.50
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	10.00	CS	12.350	123.50
	19C SHALER AREA ELEMENTARY	10-2620.610.000.19.23	100	20.00	CS	12.350	247.00
1	MAS44	W.B. MASON COMPANY, INC.		50.00		49.400	617.50
0012-030 : PLASTIC TRASH BAGS - HIMOLENE #386017N HIGH MOLECULAR WEIGHT HIGH DENSITY POLYETHYLENE RESIN (EXTRA HEAVY REFUSE) 17 MICRON, SIZE 38 X 60, 200/CS, 55 GALLON CAPACITY, NATURAL COLOR WITH STAR SEAL BOTTOM(IU) SAMPLE REQUIRED							
ALTERNATE: INT-3860-X-Hvy; Mfr: IBS/Capital; As per sample #0012-030							
	01 BUILDINGS & GROUNDS DEPT()	10-2620.610.000.01.23	100	4.00	CS	14.480	57.92
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	30.00	CS	14.480	434.40
	14C RESERVE PRIMARY SCHOOL(J KAIB)	10-2620.610.000.14.23	100	10.00	CS	14.480	144.80
	31C SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	100	30.00	CS	14.480	434.40
	35C SHALER AREA MIDDLE SCHOOL(J KAIB)	10-2620.610.000.35.23	100	10.00	CS	14.480	144.80
1	INT26	INTERBORO PACKAGING CORP		84.00		72.400	1,216.32
0012-035 : PLASTIC TRASH BAGS - BLACK, 60 GALLON, 2.0 MIL THICK, INDIVIDUALLY FOLDED, 100/CASE SAMPLE REQUIRED							
	01 BUILDINGS & GROUNDS DEPT()	10-2620.610.000.01.23	100	40.00	CASE	20.600	824.00
175842	CEN13	CENTRAL POLY-BAG CORP		40.00		20.600	824.00
0020-010 : VOBAN VOMIT ABSORBENT POWDER (#106), 1 LB BAG, NO SUB							
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	15.00	EA	3.300	49.50
	19C SHALER AREA ELEMENTARY	10-2620.610.000.19.23	100	5.00	EA	3.300	16.50
	35C SHALER AREA MIDDLE SCHOOL(J KAIB)	10-2620.610.000.35.23	100	5.00	EA	3.300	16.50
1	MON16	MON D AID CLEANIT CO		25.00		9.900	82.50

**Shaler Area School District
 Items Ordered Report 2021-2022**

Item Number-Building

** Indicates Hazardous Materials*

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(09) Janitorial Supplies							
0020-021	: SPRAY BOTTLE, SPRAY 20-OZ WITH TRIGGER ALTERNATE: IMPACT 5022WSH4802						
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	5.00	EA	0.990	4.95
30321J	PYR21	PYRAMID SCHOOL PRODUCTS		5.00		0.990	4.95
0020-039	: STAINLESS STEEL CLEANER, 20 OZ. AEROSOL CAN, 12/CS						
	35C SHALER AREA MIDDLE SCHOOL(J KAIB)	10-2620.610.000.35.23	100	2.00	CS	24.240	48.48
1	AZJ52	A-Z JANITORIAL SERVICES, LLC		2.00		24.240	48.48
0020-074	: RUBBERMAID FLAT FINISH SYSTEM #E050. NO SUB.						
	11C BURCHFIELD PRIMARY SCHOOL(J KAIB)	10-2620.610.000.11.23	100	1.00	EA	157.220	157.22
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	2.00	EA	157.220	314.44
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	1.00	EA	157.220	157.22
1	AZJ52	A-Z JANITORIAL SERVICES, LLC		4.00		471.660	628.88
0020-075	: NCL ONE COAT 25 FLOOR FINISH, 25% SOLIDS, NON-YELLOWING, SCUFF RESTISTANT, 5 GALLON BUCKET. NO SUBS.						
	11C BURCHFIELD PRIMARY SCHOOL(J KAIB)	10-2620.610.000.11.23	100	5.00	5 GAL	72.500	362.50
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	5.00	5 GAL	72.500	362.50
	14C RESERVE PRIMARY SCHOOL(J KAIB)	10-2620.610.000.14.23	100	5.00	5 GAL	72.500	362.50
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	5.00	5 GAL	72.500	362.50
	19C SHALER AREA ELEMENTARY	10-2620.610.000.19.23	100	7.00	5 GAL	72.500	507.50
	31C SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	100	8.00	5 GAL	72.500	580.00
	35C SHALER AREA MIDDLE SCHOOL(J KAIB)	10-2620.610.000.35.23	100	2.00	5 GAL	72.500	145.00
1	STE21	STERATORE SUPPLY, INC		37.00		507.500	2,682.50
0020-092	: GRL BLUE NON-BUTYL HEAVY DUTY CLEANER, 5 GAL ALTERNATE: WEPAK NON BUTYL						
	11C BURCHFIELD PRIMARY SCHOOL(J KAIB)	10-2620.610.000.11.23	100	3.00	5 GAL	23.000	69.00
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	5.00	5 GAL	23.000	115.00
	14C RESERVE PRIMARY SCHOOL(J KAIB)	10-2620.610.000.14.23	100	2.00	5 GAL	23.000	46.00
	19C SHALER AREA ELEMENTARY	10-2620.610.000.19.23	100	8.00	5 GAL	23.000	184.00
	31C SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	100	10.00	5 GAL	23.000	230.00
	35C SHALER AREA MIDDLE SCHOOL(J KAIB)	10-2620.610.000.35.23	100	10.00	5 GAL	23.000	230.00
1	MON16	MON D AID CLEANIT CO		38.00		138.000	874.00

**Shaler Area School District
 Items Ordered Report 2021-2022**

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(09) Janitorial Supplies							
0020-111	: CLEANER-STAINLESS STEEL-SHILA SHINE, 12 QTS/CASE. IF NOT PROVIDING SHILA SHINE INDCATE BRAND _____ AND CASE PACK _____.						
	ALTERNATE: CHASE						
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	1.00	CS	24.800	24.80
	31C SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	100	1.00	CS	24.800	24.80
1	MON16	MON D AID CLEANIT CO		2.00		49.600	49.60
0020-150	: FURNITURE POLISH, BEHOLD AEROSOL (17OZ) (12CANS/CASE). IF NOT PROVIDING BEHOLD INDICATE BRAND _____ AND CASE PACK _____.						
	ALTERNATE: CHASE						
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	1.00	CS	25.400	25.40
	14C RESERVE PRIMARY SCHOOL(J KAIB)	10-2620.610.000.14.23	100	1.00	CS	25.400	25.40
	35C SHALER AREA MIDDLE SCHOOL(J KAIB)	10-2620.610.000.35.23	100	2.00	CS	25.400	50.80
1	MON16	MON D AID CLEANIT CO		4.00		76.200	101.60
0020-220	: DEFOAMER CARPET (4GAL/CASE) (I.U.)						
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	2.00	CS	23.960	47.92
	15C SCOTT PRIMARY SCHOOL(J KAIB)	10-2620.610.000.15.23	100	1.00	CS	23.960	23.96
	19C SHALER AREA ELEMENTARY	10-2620.610.000.19.23	100	3.00	CS	23.960	71.88
	31C SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	100	2.00	CS	23.960	47.92
1	AZJ52	A-Z JANITORIAL SERVICES, LLC		8.00		95.840	191.68
0020-272	: GRAFFITI WIPES, PULL OUT CONTAINER. # OF WIPES PER CONTAINER _____, # OF CONTAINERS PER CASE _____						
	ALTERNATE: 21101, 40/CONTAINER, 6 CONTAINERS/CS						
	14C RESERVE PRIMARY SCHOOL(J KAIB)	10-2620.610.000.14.23	100	5.00	CS	53.000	265.00
	31C SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	100	5.00	CS	53.000	265.00
1	PIT06	PITT SPECIALTY SUPPLY, INC		10.00		106.000	530.00
0020-280	: DISINFECTANT, HOSPITAL, AEROSOL 20 OZ. (12/CASE)						
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	5.00	CS	23.280	116.40
	14C RESERVE PRIMARY SCHOOL(J KAIB)	10-2620.610.000.14.23	100	2.00	CS	23.280	46.56
	19C SHALER AREA ELEMENTARY	10-2620.610.000.19.23	100	2.00	CS	23.280	46.56
	31C SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	100	4.00	CS	23.280	93.12
1	AZJ52	A-Z JANITORIAL SERVICES, LLC		13.00		93.120	302.64

**Shaler Area School District
 Items Ordered Report 2021-2022**

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(09) Janitorial Supplies							
0020-295	: PREPBACK, CALCIUM & FLOOR STRIPPER NEUTRALIZER, 90 PACKS PER CONTAINER, 2 CONTAINERS PER CASE. #61191402						
	ALTERNATE: Spartan Shinline Floor Prep Neutralizer (Liquid), 4x1gal						
	11C BURCHFIELD PRIMARY SCHOOL(J KAIB)	10-2620.610.000.11.23	100	1.00	CS	20.400	20.40
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	2.00	CS	20.400	40.80
	31C SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	100	2.00	CS	20.400	40.80
	35C SHALER AREA MIDDLE SCHOOL(J KAIB)	10-2620.610.000.35.23	100	2.00	CS	20.400	40.80
1	LIB52 LIBERTY DISTRIBUTING			7.00		81.600	142.80
0030-011	: ROLL TOWELS, VONDREHLE, 800X8" NATURAL, 6 PER CASE, MODEL VD800N. LOWEST BIDDER IS RESPONSIBLE FOR THE SUPPLY OF DISPENSERS TO THE DISTRICT AT NO CHARGE. NO SUB.						
	01 BUILDINGS & GROUNDS DEPT()	10-2620.610.000.01.23	100	6.00	CS	19.900	119.40
	11C BURCHFIELD PRIMARY SCHOOL(J KAIB)	10-2620.610.000.11.23	100	20.00	CS	19.900	398.00
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	25.00	CS	19.900	497.50
	14C RESERVE PRIMARY SCHOOL(J KAIB)	10-2620.610.000.14.23	100	15.00	CS	19.900	298.50
	31C SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	100	100.00	CS	19.900	1,990.00
	35C SHALER AREA MIDDLE SCHOOL(J KAIB)	10-2620.610.000.35.23	100	60.00	CS	19.900	1,194.00
1	STE21 STERATORE SUPPLY, INC			226.00		119.400	4,497.40
0030-021	: HANDS FREE DISPENSERS FOR VOHDREHLE NATURAL ROLL TOWELS TO BE SUPPLIED BY THE VENDOR AT NO CHARGE WHEN ORDERING #0030-011. NO SUB.						
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	2.00	EA	0.000	
1	STE21 STERATORE SUPPLY, INC			2.00		0.000	
0030-110	: TOILET TISSUE, VONDREHLE ITEM #VDPR940, ROTO-ROLL BATH TISSUE, SHEET SIZE 3.875"X4", 1 PLY, GREEN CERTIFIED, 24 ROLLS/CASE. NO SUB						
	01 BUILDINGS & GROUNDS DEPT()	10-2620.610.000.01.23	100	2.00	CASE	38.550	77.10
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	10.00	CASE	38.550	385.50
	14C RESERVE PRIMARY SCHOOL(J KAIB)	10-2620.610.000.14.23	100	5.00	CASE	38.550	192.75
	19C SHALER AREA ELEMENTARY	10-2620.610.000.19.23	100	15.00	CASE	38.550	578.25
	31C SHALER AREA HIGH SCHOOL(J KAIB)	10-2620.610.000.31.23	100	50.00	CASE	38.550	1,927.50
	35C SHALER AREA MIDDLE SCHOOL(J KAIB)	10-2620.610.000.35.23	100	40.00	CASE	38.550	1,542.00
1	STE21 STERATORE SUPPLY, INC			122.00		231.300	4,703.10
0030-111	: TWIN DISPENSER VD3200 FOR VONDREHLE VDPR940 TOILET TISSUE. 2-STATION CAROUSEL. TO BE SUPPLIED AT NO CHARGE WHEN ORDERING #0030-110. NO SUB.						
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	2.00	EA	0.000	
1	STE21 STERATORE SUPPLY, INC			2.00		0.000	

**Shaler Area School District
 Items Ordered Report 2021-2022**

Item Number-Building

** Indicates Hazardous Materials*

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(09) Janitorial Supplies							
0030-302	: STYROFOAM CUPS 12 OZ., 1000/CS						
	ALTERNATE: DCC12J12						
	13C MARZOLF PRIMARY SCHOOL(J KAIB)	10-2620.610.000.13.23	100	1.00	CS	26.500	26.50
	14C RESERVE PRIMARY SCHOOL(J KAIB)	10-2620.610.000.14.23	100	2.00	CS	26.500	53.00
1	MAS44 W.B. MASON COMPANY, INC.			3.00		53.000	79.50
					(09) Janitorial Supplies	2870.00	Category Totals 73,365.46
						2870.00	Report Totals 73,365.46

**Shaler Area School District
 NO BID_NO AWARD LIST FOR
 2021-2022**

Item No.	Code Building Name	Account Number	Unit Type /Quantity	Status/Price	Low Bid Vendor and Price, if No-Award
09	Janitorial Supplies				
0010-163	: 20" MONSTER PAD FOR SCRUB & RECOAT. ITEM# NR-20001. 5/CASE. 11C J KAIB	10-2620.610.000.11.23	CS 4.00	NO-BID 69.16	
				69.16	
0010-215	: N95 DUST MASK, 20 PER BOX, BRAND _____, PROVIDE SAMPLE		BX <i>Not purchasing</i>	NO-AWARD	W.B. MASON COMPANY, INC. 83.33
	11C J KAIB	10-2620.610.000.11.23	3.00		
	13C J KAIB	10-2620.610.000.13.23	5.00		
	14C J KAIB	10-2620.610.000.14.23	5.00		
	15C J KAIB	10-2620.610.000.15.23	3.00		
	19C JOHN KAIB	10-2620.610.000.19.23	8.00		
	31C J KAIB	10-2620.610.000.31.23	10.00		
	35C J KAIB	10-2620.610.000.35.23	6.00		
0010-221	: HUNTOLENE OIL BASED DUST MOP TREATMENT 4/GAL. NO SUB. 14C J KAIB	10-2620.610.000.14.23	CS 1.00	NO-BID 59.38	
	31C J KAIB	10-2620.610.000.31.23	2.00	118.76	
	35C J KAIB	10-2620.610.000.35.23	1.00	59.38	
				237.52	
0020-060	: MOUNTAIN CHEMICAL GEL GLOSS FLOOR RESTORER, 6/32 OZ PER CASE. ITEM #es-207FR. NO SUB.		CS	NO-BID	
	13C J KAIB	10-2620.610.000.13.23	1.00	69.95	
	19C JOHN KAIB	10-2620.610.000.19.23	1.00	69.95	
	31C J KAIB	10-2620.610.000.31.23	1.00	69.95	
	35C J KAIB	10-2620.610.000.35.23	1.00	69.95	
				279.80	
0020-281	: BRIGHT WHITE E-66 LAUNDRY DETERGENT (250/1.2OZ PACKS). IF NOT PROVIDING BRIGHT WHITE INDICATED BRAND		EA	NO-BID	
	15C J KAIB	10-2620.610.000.15.23	1.00	71.99	
	19C JOHN KAIB	10-2620.610.000.19.23	1.00	71.99	
	31C J KAIB	10-2620.610.000.31.23	1.00	71.99	
	35C J KAIB	10-2620.610.000.35.23	1.00	71.99	

Date: 04/07/21
Time: 15:31:45

**Shaler Area School District
NO BID_NO AWARD LIST FOR
2021-2022**

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Item No.	Code	Building Name	Account Number	Unit Type /Quantity	Status/Price	Low Bid Vendor and Price, if No-Award
						287.96
				Category Total:	1457.7500	

**Shaler Area School District
 Vendor Bid Analysis
 2021-2022**

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.		110.00			(No substitutes)	
		BUC22 BUCKEYE CLEANING CENTER-			\$48.0000	\$48.0000	\$5,280.00 *
0010-114	: SYMMETRY ALCOHOL FOAMING HAND SANITIZER W/ALLANTOIN & ALOE, 6 PER CASE. NO SUB.		165.00			(No substitutes)	
		BUC22 BUCKEYE CLEANING CENTER-			\$91.7200	\$91.7200	\$15,133.80 *
0010-115	: HAND WASH & SANITIZER DISPENSERS, 1250 ML, SYMMETRY WITH SHALER LOGO. VENDOR SUPPLY AT NO CHARGE WHEN ORDERING ITEMS 0010-113 & 0010-114 ABOVE. UNIVERSAL TO FIT HAND WASH & SANITIZER BOTH.		6.00			(No substitutes)	
		BUC22 BUCKEYE CLEANING CENTER-			\$0.0001	\$0.0001	\$0.00 *
0010-116	: 3M FLOW CONTROL SYSTEM, BLACK TIP 3A NEUTRAL CLEANER, 1.9L. NO SUBS.		42.00			(No substitutes)	
		STE21 STERATORE SUPPLY, INC			\$50.4000	\$50.4000	\$2,116.80 *
0010-117	: 3M FLOW CONTROL SYSTEM, BLACK TIP 15A NON-ACID DISINFECTANT BATHROOM CLEANER, 1.9L. NO SUBS.		60.00			(No substitutes)	
		STE21 STERATORE SUPPLY, INC			\$104.7000	\$104.7000	\$6,282.00 *
0010-118	: 3M FLOW CONTROL SYSTEM, BLACK TIP 7A FOOD SERVICE DEGREASER, 1.9L. NO SUBS.		24.00			(No substitutes)	
		STE21 STERATORE SUPPLY, INC			\$80.7500	\$80.7500	\$1,938.00 *
0010-119	: 3M FLOW CONTROL SYSTEM, BLACK TIP 8A GENERAL PURPOSE CLEANER, 1.9L. NO SUBS.		52.00			(No substitutes)	
		STE21 STERATORE SUPPLY, INC			\$38.4500	\$38.4500	\$1,999.40 *
0010-120	: VENDOR IS RESPONSIBLE FOR SUPPLYING ALL 3M FLOW CONTROL SYSTEM DISPENSERS AND SPRAY BOTTLES FOR 3M ITEMS AT NO CHARGE.		8.00			(No substitutes)	
		STE21 STERATORE SUPPLY, INC			\$0.0001	\$0.0001	\$0.00 *
0010-121	: 3M FLOW CONTROL SYSTEM, BLACK TIP 5A QUAT DISINFECTANT CLEANER, 1.9L. NO SUB		90.00			(No substitutes)	
		STE21 STERATORE SUPPLY, INC			\$44.1500	\$44.1500	\$3,973.50 *

**Shaler Area School District
Vendor Bid Analysis
2021-2022**

Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 09 - Janitorial Supplies							
0010-126	: CARPET EXTRACTION LOW FOAM CLEANER. 4 GAL PER CASE.		3.00		CS		
Alt Bid: WEPAK		MON16		MON D AID CLEANIT CO	\$19.6000	\$19.6000	\$58.80 *
		AZJ52		A-Z JANITORIAL SERVICES, LLC	\$22.8000	\$22.8000	\$68.40
Alt Bid: PICK UP P2669004		PIT06		PITT SPECIALTY SUPPLY, INC	\$23.0000	\$23.0000	\$69.00
Alt Bid: NCL66029		MAS44		W.B. MASON COMPANY, INC.	\$25.3400	\$25.3400	\$76.02
		LIB52		LIBERTY DISTRIBUTING	\$26.5400	\$26.5400	\$79.62
		STE21		STERATORE SUPPLY, INC	\$28.4000	\$28.4000	\$85.20
Alt Bid: Spartan Xtraction II, 4 gal/cs		COL11		L M COLKER CO	\$30.5000	\$30.5000	\$91.50
0010-129	: BASEBOARD STRIPPER 12/20 OZ CANS PER CASE		1.00		CS		
Alt Bid: CHASE		MON16		MON D AID CLEANIT CO	\$24.2500	\$24.2500	\$24.25 *
Alt Bid: CHASE 4112		PYR21		PYRAMID SCHOOL PRODUCTS	\$24.5900	\$24.5900	\$24.59
		AZJ52		A-Z JANITORIAL SERVICES, LLC	\$25.0800	\$25.0800	\$25.08
Alt Bid: S3343012		PIT06		PITT SPECIALTY SUPPLY, INC	\$31.5100	\$31.5100	\$31.51
		LIB52		LIBERTY DISTRIBUTING	\$34.0500	\$34.0500	\$34.05
Alt Bid: MMM14001		MAS44		W.B. MASON COMPANY, INC.	\$248.7600	\$248.7600	\$248.76
0010-164	: NORTON 20" ULTRA GRIZZLY FLOOR PAD, HIGH SPEED BURNISHING, 5/CS. ITEM #NR-57804. NO SUB.		5.00		CS	(No substitutes)	
Alt Bid: NORTON 57804		PYR21		PYRAMID SCHOOL PRODUCTS	\$13.9900	\$13.9900	\$69.95 *
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		2.00		EA		
Alt Bid: IMP2000		MAS44		W.B. MASON COMPANY, INC.	\$4.6000	\$4.6000	\$9.20 *
Alt Bid: RUBBERMAID Q311		PYR21		PYRAMID SCHOOL PRODUCTS	\$4.9900	\$4.9900	\$9.98
		AZJ52		A-Z JANITORIAL SERVICES, LLC	\$5.4400	\$5.4400	\$10.88
Alt Bid: BWK00405EA		PIT06		PITT SPECIALTY SUPPLY, INC	\$5.7500	\$5.7500	\$11.50

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Item #	Item Desc./Alt. Desc.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 09 - Janitorial Supplies							
0010-165	: DOODLE BUG PAD HOLDER #6472 SIZE OF BASE 9" X 3.75" HOLDER IS LOW PROFILE AND HAS A BASE WITH GRIPPING SURFACE, MADE OF DURABLE PLASTIC,OR SUB 3U097 OR Q311		2.00	EA			
	Alt Bid: AMERICO	MON16		MON D AID CLEANIT CO	\$7.7500	\$7.7500	\$15.50
	Alt Bid: Americo 0-202	COL11		L M COLKER CO	\$7.9500	\$7.9500	\$15.90
0010-167	: DOODLE BUG PADS #8550 HIGH PRODUCTIVITY STRIP PADS, PAD SIZE 4 5/8"X10", 20 PADS PER CASE.		5.00	CS			
	Alt Bid: ACS 672	PYR21		PYRAMID SCHOOL PRODUCTS	\$11.3900	\$11.3900	\$56.95 *
	Alt Bid: SSS31522	PIT06		PITT SPECIALTY SUPPLY, INC	\$15.8000	\$15.8000	\$79.00
		LIB52		LIBERTY DISTRIBUTING	\$74.3700	\$74.3700	\$371.85
0010-168	: FLOOR PADS HIGH PRODUCTIVITY STRIPPING PAD; BLACK POP OUT CENTER HOLE, 20 INCH, 5 PAD/CASE.		6.00	CS			
	Alt Bid: 42720	FAG12		FAGAN SANITARY SUPPLY	\$14.5000	\$14.5000	\$87.00 *
	Alt Bid: ACS 7520	PYR21		PYRAMID SCHOOL PRODUCTS	\$14.9800	\$14.9800	\$89.88
	Alt Bid: ACS7220	MAS44		W.B. MASON COMPANY, INC.	\$15.3500	\$15.3500	\$92.10
	Alt Bid: SSS31036	PIT06		PITT SPECIALTY SUPPLY, INC	\$17.2200	\$17.2200	\$103.32
	Alt Bid: Americo HP-500, 20", 5/cs	COL11		L M COLKER CO	\$17.6000	\$17.6000	\$105.60
		STE21		STERATORE SUPPLY, INC	\$19.9000	\$19.9000	\$119.40
	Alt Bid: Americo HP500	LIB52		LIBERTY DISTRIBUTING	\$22.0200	\$22.0200	\$132.12
0010-170	: SCRUBBING PAD 3M 9"X6" GREEN (10/BOX, 6 BXS/CASE). IF NOT PROVIDING 3M BRAND INDICATE BRAND NAME _____ AND CASE PACK _____.		10.00	CS			
	Alt Bid: ROYAL 20/PK	PIT06		PITT SPECIALTY SUPPLY, INC	\$7.2200	\$7.2200	\$72.20 *
	Alt Bid: BOARDWALK, PRICED PER 60/CS, SOLD 20/CS, BWK196	MAS44		W.B. MASON COMPANY, INC.	\$10.2500	\$10.2500	\$102.50
	Alt Bid: ACS 5096	PYR21		PYRAMID SCHOOL PRODUCTS	\$10.9900	\$10.9900	\$109.90
		STE21		STERATORE SUPPLY, INC	\$12.9500	\$12.9500	\$129.50

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
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 _____.		10.00		CS		
	Alt Bid: AMERICO	MON16		MON D AID CLEANIT CO	\$13.9900	\$13.9900	\$139.90
	Alt Bid: Americo, 10/bx, 6/cs	COL11		L M COLKER CO	\$14.9000	\$14.9000	\$149.00
		AZJ52		A-Z JANITORIAL SERVICES, LLC	\$15.6700	\$15.6700	\$156.70
		LIB52		LIBERTY DISTRIBUTING	\$38.8000	\$38.8000	\$388.00
0010-173	: FLOOR PADS 20" RED BUFFER, 51 LINE FLOOR MAINTENANCE PADS, 1 INCH THICK WITH POP OUT CENTER HOLE, 5/CS		5.00		CS		
	Alt Bid: ACS5120	MAS44		W.B. MASON COMPANY, INC.	\$10.2500	\$10.2500	\$51.25 *
	Alt Bid: ACS 5120	PYR21		PYRAMID SCHOOL PRODUCTS	\$11.9800	\$11.9800	\$59.90
	Alt Bid: Americo Red 20", 5/cs	COL11		L M COLKER CO	\$13.3500	\$13.3500	\$66.75
	Alt Bid: AMERICO	MON16		MON D AID CLEANIT CO	\$13.4500	\$13.4500	\$67.25
	Alt Bid: 42220	FAG12		FAGAN SANITARY SUPPLY	\$14.5000	\$14.5000	\$72.50
		PIT06		PITT SPECIALTY SUPPLY, INC	\$16.6700	\$16.6700	\$83.35
	Alt Bid: Americo Red Buffing	LIB52		LIBERTY DISTRIBUTING	\$16.8600	\$16.8600	\$84.30
		STE21		STERATORE SUPPLY, INC	\$18.5500	\$18.5500	\$92.75
0010-174	: FLOOR PADS 20" WHITE SUPER POLISH, 51 LINE FLOOR MAINT PADS, 1 INCH THICK WITH POP OUT CENTER HOLE, 5/CS		12.00		CS		
	Alt Bid: ACS4120	MAS44		W.B. MASON COMPANY, INC.	\$10.2500	\$10.2500	\$123.00 *
	Alt Bid: ACS 4120	PYR21		PYRAMID SCHOOL PRODUCTS	\$11.9800	\$11.9800	\$143.76
	Alt Bid: Americo White 20", 5/cs	COL11		L M COLKER CO	\$13.3500	\$13.3500	\$160.20
	Alt Bid: AMERICO	MON16		MON D AID CLEANIT CO	\$13.4500	\$13.4500	\$161.40
	Alt Bid: 42020	FAG12		FAGAN SANITARY SUPPLY	\$14.5000	\$14.5000	\$174.00
		PIT06		PITT SPECIALTY SUPPLY, INC	\$16.6700	\$16.6700	\$200.04
	Alt Bid: Americo White Super Polish	LIB52		LIBERTY DISTRIBUTING	\$16.8600	\$16.8600	\$202.32

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 09 - Janitorial Supplies							
0010-174	: FLOOR PADS 20" WHITE SUPER POLISH, 51 LINE FLOOR MAINT PADS, 1 INCH THICK WITH POP OUT CENTER HOLE, 5/CS		12.00				
		STE21 STERATORE SUPPLY, INC		CS	\$19.1500	\$19.1500	\$229.80
0010-176	: BUFFING PADS, 27" PROPAN, 5/CS		2.00				
Alt Bid: ACS 42-27-5		PYR21 PYRAMID SCHOOL PRODUCTS		CS	\$27.9800	\$27.9800	\$55.96 *
Alt Bid: AMERICO		MON16 MON D AID CLEANIT CO			\$30.4000	\$30.4000	\$60.80
		AZJ52 A-Z JANITORIAL SERVICES, LLC			\$32.6200	\$32.6200	\$65.24
Alt Bid: Americo White Super Polish		LIB52 LIBERTY DISTRIBUTING			\$37.7800	\$37.7800	\$75.56
0010-178	: NORTON 27" ULTRA GRIZZLY FLOOR PAD, HIGH SPEED BURNISHING, 5/CS. ITEM# NR-05151. NO SUB.		2.00				
Alt Bid: NORTON 05151. CASE PRICE		PYR21 PYRAMID SCHOOL PRODUCTS		EA	(No substitutes)	\$25.9900	\$25.9900
							\$51.98 *
0010-180	: TURKISH TOWELS, 16X27 WHITE 4 SIDE HEMMED WITHOUT MILL SEAMS, 50 POUNDS PER BOX.		12.00				
Alt Bid: Beltex RTT-25		COL11 L M COLKER CO		BX	\$75.0000	\$75.0000	\$900.00 *
Alt Bid: PTT-320SW-50BX		PIT06 PITT SPECIALTY SUPPLY, INC			\$83.9900	\$83.9900	\$1,007.88
0010-185	: IMPACT MICRO FIBER BLUE CLEANING CLOTH, 16X16, 12/PK. ITEM #IM-3137.		58.00				
		AZJ52 A-Z JANITORIAL SERVICES, LLC		PK	\$4.9200	\$4.9200	\$285.36 *
Alt Bid: BV Supply T-Multi Blue 16x15		COL11 L M COLKER CO			\$5.1600	\$5.1600	\$299.28
Alt Bid: MONARCH M915107BL		PYR21 PYRAMID SCHOOL PRODUCTS			\$5.1600	\$5.1600	\$299.28
Alt Bid: COCPE710016		MAS44 W.B. MASON COMPANY, INC.			\$5.3300	\$5.3300	\$309.14
Alt Bid: LFK501		PIT06 PITT SPECIALTY SUPPLY, INC			\$5.9900	\$5.9900	\$347.42
Alt Bid: GOLDEN STAR		MON16 MON D AID CLEANIT CO			\$6.7200	\$6.7200	\$389.76
Alt Bid: Hil20024Pkg, Hillyard, 12/pkg		FAG12 FAGAN SANITARY SUPPLY			\$7.0000	\$7.0000	\$406.00
		STE21 STERATORE SUPPLY, INC			\$8.9500	\$8.9500	\$519.10
		BUC22 BUCKEYE CLEANING CENTER-			\$9.6000	\$9.6000	\$556.80

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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.		58.00	PK			
	Alt Bid: O'Dell 16x16 Blue Micorfiber	LIB52		LIBERTY DISTRIBUTING	\$10.4200	\$10.4200	\$604.36
	Alt Bid: BOARDWALK BR	MET06		METCO SUPPLY INC	\$11.2800	\$11.2800	\$654.24
0010-186	: IMPACT MICRO FIBER RED CLEANING CLOTH, 16X16, 12/PACK IF NOT IMPACT BRAND INDICATE BRAND _____ AND BOX PACK		56.00	PACK			
		AZJ52		A-Z JANITORIAL SERVICES, LLC	\$4.9200	\$4.9200	\$275.52 *
	Alt Bid: BV Supply, 12/pk	COL11		L M COLKER CO	\$5.1600	\$5.1600	\$288.96
	Alt Bid: MONARCH M915107RED	PYR21		PYRAMID SCHOOL PRODUCTS	\$5.1600	\$5.1600	\$288.96
	Alt Bid: COCPE720016	MAS44		W.B. MASON COMPANY, INC.	\$5.2700	\$5.2700	\$295.12
	Alt Bid: LFK451	PIT06		PITT SPECIALTY SUPPLY, INC	\$5.9900	\$5.9900	\$335.44
	Alt Bid: GOLDEN STAR	MON16		MON D AID CLEANIT CO	\$6.7200	\$6.7200	\$376.32
	Alt Bid: Hil20025pkg-Hillyard 12/pkg	FAG12		FAGAN SANITARY SUPPLY	\$7.0000	\$7.0000	\$392.00
		STE21		STERATORE SUPPLY, INC	\$8.9500	\$8.9500	\$501.20
		BUC22		BUCKEYE CLEANING CENTER-	\$9.6000	\$9.6000	\$537.60
	Alt Bid: O'Dell 16x16 Red Microfiber	LIB52		LIBERTY DISTRIBUTING	\$10.4200	\$10.4200	\$583.52
	Alt Bid: BOARDWALK BR	MET06		METCO SUPPLY INC	\$11.2800	\$11.2800	\$631.68
0010-215	: N95 DUST MASK, 20 PER BOX, BRAND _____ . PROVIDE SAMPLE		40.00	BX			
	Alt Bid: WB MASON N95 RESPIRATOR, 20/BX, NWLMASKN95MOLD	MAS44		W.B. MASON COMPANY, INC.	\$83.3300	\$83.3300	\$3,333.20
				Not purchasing			
	Alt Bid: Kimberly Clark Kimtech N95, 50/bag, 6 bags/case	LIB52		LIBERTY DISTRIBUTING	\$302.1200	\$302.1200	\$12,084.80
0010-216	: DUST CLOTHS, MASOLIN TREATED, 24"X24", 400/CS		1.00	CS			
	Alt Bid: LGC9092424	MAS44		W.B. MASON COMPANY, INC.	\$57.5200	\$57.5200	\$57.52 *
	Alt Bid: DUST2424	PIT06		PITT SPECIALTY SUPPLY, INC	\$64.9000	\$64.9000	\$64.90

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 09 - Janitorial Supplies							
0010-216	: DUST CLOTHS, MASOLIN TREATED, 24"X24", 400/CS		1.00				
	Alt Bid: MDI 79112(X2)	PYR21		PYRAMID SCHOOL PRODUCTS	\$67.9900	\$67.9900	\$67.99
0010-220	: RUBBERMAID LOBBY PRO UPRIGHT DUST PAN. 12 3/4"LX11 1/4"WX5"H. ITEM #2531. NO SUB.		16.00				
		PYR21		PYRAMID SCHOOL PRODUCTS	\$7.1900	\$7.1900	\$115.04 *
		AZJ52		A-Z JANITORIAL SERVICES, LLC	\$7.2400	\$7.2400	\$115.84
	Alt Bid: RCP253100BK	MAS44		W.B. MASON COMPANY, INC.	\$10.4500	\$10.4500	\$167.20
		STE21		STERATORE SUPPLY, INC	\$15.6000	\$15.6000	\$249.60
		LIB52		LIBERTY DISTRIBUTING	\$22.6800	\$22.6800	\$362.88
		MET06		METCO SUPPLY INC	\$30.2000	\$30.2000	\$483.20
0010-240	: HIGH DUSTERS: LAMBSWOOL TELESCOPIC 100% LAMBSWOOL, WASHABLE		5.00				
	Alt Bid: LAMBSKIIN #350EX	PYR21		PYRAMID SCHOOL PRODUCTS	\$4.4900	\$4.4900	\$22.45 *
		PIT06		PITT SPECIALTY SUPPLY, INC	\$4.7500	\$4.7500	\$23.75
		AZJ52		A-Z JANITORIAL SERVICES, LLC	\$5.2800	\$5.2800	\$26.40
	Alt Bid: Lambskin Specialties #350EX	COL11		L M COLKER CO	\$6.0000	\$6.0000	\$30.00
		LIB52		LIBERTY DISTRIBUTING	\$6.3600	\$6.3600	\$31.80
0010-260	: BROOM STRAIGHT 100% CORN; 1 1/8" HANDLE; POLY SLEEVE RUN DOWN WIRE.		4.00				
	Alt Bid: COCPE502028	PIT06		PITT SPECIALTY SUPPLY, INC	\$4.2500	\$4.2500	\$17.00 *
		MAS44		W.B. MASON COMPANY, INC.	\$5.8000	\$5.8000	\$23.20
	Alt Bid: ABCO br285E	PYR21		PYRAMID SCHOOL PRODUCTS	\$6.9900	\$6.9900	\$27.96
		MET06		METCO SUPPLY INC	\$8.2000	\$8.2000	\$32.80
		AZJ52		A-Z JANITORIAL SERVICES, LLC	\$9.7700	\$9.7700	\$39.08
		LIB52		LIBERTY DISTRIBUTING	\$20.5700	\$20.5700	\$82.28

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 09 - Janitorial Supplies							
0010-261	: RUBBERMAID LOBBY DUST PAN BROOM, POLYPROPYLNE FILL. ITEM #6374. NO SUB.		9.00				
				EA	<i>(No substitutes)</i>		
		AZJ52		A-Z JANITORIAL SERVICES, LLC	\$2.8500	\$2.8500	\$25.65 *
		PYR21		PYRAMID SCHOOL PRODUCTS	\$2.9900	\$2.9900	\$26.91
Alt Bid: 6208 O'CEDAR		PIT06		PITT SPECIALTY SUPPLY, INC	\$4.2500	\$4.2500	\$38.25
Alt Bid: RCP637400BLA		MAS44		W.B. MASON COMPANY, INC.	\$4.6660	\$4.6660	\$41.99
		STE21		STERATORE SUPPLY, INC	\$6.9500	\$6.9500	\$62.55
		LIB52		LIBERTY DISTRIBUTING	\$8.7500	\$8.7500	\$78.75
		MET06		METCO SUPPLY INC	\$11.6000	\$11.6000	\$104.40
0010-275	: BROOM ANGLED RUBBERMAID BRUTE #6385 WITH HANDLE, EACH, NO SUBS.		2.00				
				EA	<i>(No substitutes)</i>		
		AZJ52		A-Z JANITORIAL SERVICES, LLC	\$5.7900	\$5.7900	\$11.58 *
		PYR21		PYRAMID SCHOOL PRODUCTS	\$6.9800	\$6.9800	\$13.96
Alt Bid: RCP6385GRA		MAS44		W.B. MASON COMPANY, INC.	\$11.8500	\$11.8500	\$23.70
		STE21		STERATORE SUPPLY, INC	\$17.1000	\$17.1000	\$34.20
		LIB52		LIBERTY DISTRIBUTING	\$21.9800	\$21.9800	\$43.96
		MET06		METCO SUPPLY INC	\$31.2000	\$31.2000	\$62.40
0010-320	: BRUSH DECK RUBBERMAID 9B36 10 INCH WOOD BLOCK CRIMPED POLYPROPYLENE. IF NOT PROVIDING RUBBERMAID INDICATE BRAND _____.		2.00				
				EA			
Alt Bid: ABCO 00011		PYR21		PYRAMID SCHOOL PRODUCTS	\$2.8900	\$2.8900	\$5.78 *
		AZJ52		A-Z JANITORIAL SERVICES, LLC	\$3.9900	\$3.9900	\$7.98
Alt Bid: Boardwalk 10" Deck Brush, polypro bristles, wood black		LIB52		LIBERTY DISTRIBUTING	\$5.5400	\$5.5400	\$11.08
0010-331	: SCRUB BRUSH SWIVEL FLO PAC GENERAL SCRUB, #5300		7.00				
				EA			
Alt Bid: Impact 37000		AZJ52		A-Z JANITORIAL SERVICES, LLC	\$9.3500	\$9.3500	\$65.45 *
Alt Bid: Impact 37000		COL11		L M COLKER CO	\$11.5000	\$11.5000	\$80.50

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 09 - Janitorial Supplies							
0010-335	: TOILET BOWL MOPS; DURALON CONE DELUXE ACID RESISTANT WHITE		90.00		EA		
	Alt Bid: IMPACT 704	PYR21		PYRAMID SCHOOL PRODUCTS	\$0.5700	\$0.5700	\$51.30 *
	Alt Bid: Impact #204	COL11		L M COLKER CO	\$0.6000	\$0.6000	\$54.00
		STE21		STERATORE SUPPLY, INC	\$0.9000	\$0.9000	\$81.00
	Alt Bid: O'Dell Toilet Bowl Mop	LIB52		LIBERTY DISTRIBUTING	\$0.9300	\$0.9300	\$83.70
		AZJ52		A-Z JANITORIAL SERVICES, LLC	\$1.1800	\$1.1800	\$106.20
0010-340	: GREASE AND TRAP DRAIN MAINTAINER TRAP TENDER (SUNBURST CHEMICALS) BIOZYME 4.5 CAPSULE. 2 PER CASE. VENDOR SUPPLIES DISPENSING SYSTEM AT NO ADDITIONAL CHARGE. NO SUB.		14.00		CS	(No substitutes)	
		STE21		STERATORE SUPPLY, INC	\$72.7000	\$72.7000	\$1,017.80 *
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	\$5.6700	\$5.6700	\$62.37 *
	Alt Bid: 13FD BOARDWALK	MET06		METCO SUPPLY INC	\$9.1000	\$9.1000	\$100.10
0010-410	: HIGH DUSTERS TELESCOPIC LAMBSWOOL EXTENDS TO 60 INCHES		4.00		EA		
	Alt Bid: LAMBSKIN 350EX, 44 INCHES	PYR21		PYRAMID SCHOOL PRODUCTS	\$4.4700	\$4.4700	\$17.88 *
		AZJ52		A-Z JANITORIAL SERVICES, LLC	\$5.0500	\$5.0500	\$20.20
		LIB52		LIBERTY DISTRIBUTING	\$7.5900	\$7.5900	\$30.36
0010-500	: BLEACH 6 ONE GAL. BOTTLES/CASE		21.00		CS		
		PIT06		PITT SPECIALTY SUPPLY, INC	\$11.5900	\$11.5900	\$243.39 *
	Alt Bid: MON-D-AID BLEACH	MON16		MON D AID CLEANIT CO	\$12.3000	\$12.3000	\$258.30
		LIB52		LIBERTY DISTRIBUTING	\$12.5900	\$12.5900	\$264.39
		AZJ52		A-Z JANITORIAL SERVICES, LLC	\$15.0000	\$15.0000	\$315.00
	Alt Bid: K.K. Bleach, 6 gal/cs	COL11		L M COLKER CO	\$16.0000	\$16.0000	\$336.00
		MET06		METCO SUPPLY INC	\$20.8000	\$20.8000	\$436.80

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 09 - Janitorial Supplies							
0010-701	: GLOVES, POWDER FREE SEAMLESS LATEX DISPOSABLE HOSPITAL-GRADE. SIZE: EXTRA LARGE		55.00				
	Alt Bid: NWLLEPFGXL - WB MASON POWDER FREE, LATEX, EXAM, XL	MAS44		W.B. MASON COMPANY, INC.	\$11.5000	\$11.5000	\$632.50 *
	Alt Bid: Aurelia/Jobguard-XL-LPFG-3; Mfr: Supermax/Springfill; As per sample #0010-701	INT26		INTERBORO PACKAGING CORP	\$16.7500	\$16.7500	\$921.25
	Alt Bid: GENERIC	UNI76		UNIPAK	\$118.5000	\$118.5000	\$6,517.50
0010-702	: GLOVE NITRILE SAFE TOUCH POWDER-FREE HOSPITAL GRADE (100/BX) #2513 SIZE: EXTRA LARGE		183.00				
	Alt Bid: NWLENGAPFXL - WB MASON, NITRILE FREE, EXAM GLOVES	MAS44		W.B. MASON COMPANY, INC.	\$17.9900	\$17.9900	\$3,292.17 *
	Alt Bid: GENERIC	UNI76		UNIPAK	\$18.5000	\$18.5000	\$3,385.50
	Alt Bid: Med Pride/Superb-XL-NPFG-E; Mfr: Med Pride/Superb. As per sample #0010-702	INT26		INTERBORO PACKAGING CORP	\$35.0000	\$35.0000	\$6,405.00
0010-703	: GLOVES NITRILE SAFE TOUCH POWDER FREE HOSPITAL GRADE (100/BOX), SIZE: LARGE, 4GC50 LG.		160.00				
	Alt Bid: NWLENGAPFL - WB MASON, NITRILE EXAM GLOVES	MAS44		W.B. MASON COMPANY, INC.	\$17.9900	\$17.9900	\$2,878.40 *
	Alt Bid: GENERIC	UNI76		UNIPAK	\$18.5000	\$18.5000	\$2,960.00
	Alt Bid: Med Pride/Superb-Lrg-NPFG-3; Mfr: Med Pride/Superb. As per sample 0010-703	INT26		INTERBORO PACKAGING CORP	\$35.0000	\$35.0000	\$5,600.00
0010-704	: GLOVES, NITRILE SAFE TOUCH POWDER FREE HOSPITAL GRADE, (100/BOX), SIZE: MEDIUM		115.00				
	Alt Bid: NWLENGAPFM - WB MASON, NITRILE EXAM GLOVES	MAS44		W.B. MASON COMPANY, INC.	\$17.9900	\$17.9900	\$2,068.85 *
	Alt Bid: GENERIC	UNI76		UNIPAK	\$18.5000	\$18.5000	\$2,127.50
	Alt Bid: Me Pride/Superb-Med-NPFG-E; Mfr: Med Pride/Superb. As per sample 0010-704	INT26		INTERBORO PACKAGING CORP	\$35.0000	\$35.0000	\$4,025.00
0010-706	: RUBBERMAID POP-UP SAFETY CONE, 20". #9S00		62.00				
		AZJ52		A-Z JANITORIAL SERVICES, LLC	\$9.0500	\$9.0500	\$561.10 *

**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							
0010-706	: RUBBERMAID POP-UP SAFETY CONE, 20". #9S00		62.00	EA			
		PYR21		PYRAMID SCHOOL PRODUCTS	\$9.2800	\$9.2800	\$575.36
	Alt Bid: FAO220C	PIT06		PITT SPECIALTY SUPPLY, INC	\$14.9000	\$14.9000	\$923.80
	Alt Bid: RCP9500YEL	MAS44		W.B. MASON COMPANY, INC.	\$19.2500	\$19.2500	\$1,193.50
		COL11		L M COLKER CO	\$28.6500	\$28.6500	\$1,776.30
		LIB52		LIBERTY DISTRIBUTING	\$33.7100	\$33.7100	\$2,090.02
		MET06		METCO SUPPLY INC	\$54.4000	\$54.4000	\$3,372.80
0010-710	: GLOVE, WORK COTTON, GARNET #25, KNIT WRIST SIZE 9. 12/PKG		5.00	PKG			
		MET06		METCO SUPPLY INC	\$13.2000	\$13.2000	\$66.00 *
0010-740	: SPONGES CELLULOSE LARGE (9 X 4 1/2 X 2) YELLOW 48/CASE		1.00	CS			
	Alt Bid: HYDRA #SIPKA	PYR21		PYRAMID SCHOOL PRODUCTS	\$64.3200	\$64.3200	\$64.32 *
	Alt Bid: Americo Cellulose Sponge (7.5x4.2x1.63	LIB52		LIBERTY DISTRIBUTING	\$112.6400	\$112.6400	\$112.64
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		13.00	CTN			
	Alt Bid: HYDRA #70CHD-5	PYR21		PYRAMID SCHOOL PRODUCTS	\$2.7300	\$2.7300	\$35.49 *
		AZJ52		A-Z JANITORIAL SERVICES, LLC	\$2.9400	\$2.9400	\$38.22
	Alt Bid: Boardwalk 174	COL11		L M COLKER CO	\$3.7500	\$3.7500	\$48.75
	Alt Bid: AMERICO #74 PAD	MON16		MON D AID CLEANIT CO	\$5.3500	\$5.3500	\$69.55
	Alt Bid: 5652	MET06		METCO SUPPLY INC	\$6.6000	\$6.6000	\$85.80
	Alt Bid: 20 sponge/case	LIB52		LIBERTY DISTRIBUTING	\$44.4700	\$44.4700	\$578.11
	Alt Bid: BOARDWALK, PRICED 5/BX, SOLD 20//BX BWK174	MAS44		W.B. MASON COMPANY, INC.	\$275.0000	\$275.0000	\$3,575.00
0010-750	: PLUNGER INDUSTRIAL		2.00	EA			
		AZJ52		A-Z JANITORIAL SERVICES, LLC	\$3.4600	\$3.4600	\$6.92 *

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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: 09 - Janitorial Supplies							
0010-750	: PLUNGER INDUSTRIAL		2.00	EA			
	Alt Bid: IMPACT 9200	PYR21		PYRAMID SCHOOL PRODUCTS	\$3.8900	\$3.8900	\$7.78
		LIB52		LIBERTY DISTRIBUTING	\$4.3300	\$4.3300	\$8.66
0010-790	: RUBBERMAID WAVE BRAKE 35 QT. MOPPING TROLLEY COMBO, DOWN PRESS WRINGER. ITEM #7777.		5.00	EA			
		AZJ52		A-Z JANITORIAL SERVICES, LLC	\$66.5500	\$66.5500	\$332.75 *
	Alt Bid: RUBBERMAID 757788	PYR21		PYRAMID SCHOOL PRODUCTS	\$70.9900	\$70.9900	\$354.95
	Alt Bid: Next Step 96978	COL11		L M COLKER CO	\$75.0000	\$75.0000	\$375.00
	Alt Bid: RCP757788BN	MAS44		W.B. MASON COMPANY, INC.	\$94.5900	\$94.5900	\$472.95
		STE21		STERATORE SUPPLY, INC	\$135.5000	\$135.5000	\$677.50
		LIB52		LIBERTY DISTRIBUTING	\$154.8100	\$154.8100	\$774.05
0010-800	: BUCKET RUBBERMAID #2963 14 QUART HEAVY DUTY PLASTIC WITH POURING SPOUT AND EMBOSSED GRADUATIONS, NO SUB		12.00	EA		(No substitutes)	
	Alt Bid: RUBBERMAID 2614	PYR21		PYRAMID SCHOOL PRODUCTS	\$5.4300	\$5.4300	\$65.16 *
		AZJ52		A-Z JANITORIAL SERVICES, LLC	\$5.4800	\$5.4800	\$65.76
	Alt Bid: RCP296300GY	MAS44		W.B. MASON COMPANY, INC.	\$5.6000	\$5.6000	\$67.20
		STE21		STERATORE SUPPLY, INC	\$10.2500	\$10.2500	\$123.00
		LIB52		LIBERTY DISTRIBUTING	\$11.1700	\$11.1700	\$134.04
0010-820	: RUBBERMAID FINISH SYSTEM. LOOPED FRINGE FINISH MOP. ITEM #E052. NO SUB.		6.00	EA		(No substitutes)	
		AZJ52		A-Z JANITORIAL SERVICES, LLC	\$12.7200	\$12.7200	\$76.32 *
		PYR21		PYRAMID SCHOOL PRODUCTS	\$12.9200	\$12.9200	\$77.52
		LIB52		LIBERTY DISTRIBUTING	\$20.7000	\$20.7000	\$124.20
0010-825	: GREEN STAR BLUE FAN-TAIL MOP HEAD, LARGE, GSAST34LB. NO SUB		31.00	EA		(No substitutes)	
	Alt Bid: GOLDEN STAR A5734LB	PYR21		PYRAMID SCHOOL PRODUCTS	\$4.9900	\$4.9900	\$154.69 *

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 09 - Janitorial Supplies							
0010-825	: GREEN STAR BLUE FAN-TAIL MOP HEAD, LARGE, GSAST34LB. NO SUB		31.00		<i>(No substitutes)</i>		
Alt Bid: 36850		PIT06		PITT SPECIALTY SUPPLY, INC	\$6.2500	\$6.2500	\$193.75
		STE21		STERATORE SUPPLY, INC	\$6.8000	\$6.8000	\$210.80
0010-826	: GREEN STAR GREEN FAN-TAIL MOP HEAD,, LARGE, GSAST34LG. NO SUB		10.00		<i>(No substitutes)</i>		
Alt Bid: GOLDEN STAR AST34LB		PYR21		PYRAMID SCHOOL PRODUCTS	\$4.9900	\$4.9900	\$49.90 *
Alt Bid: 36858		PIT06		PITT SPECIALTY SUPPLY, INC	\$6.2500	\$6.2500	\$62.50
		STE21		STERATORE SUPPLY, INC	\$6.8000	\$6.8000	\$68.00
0010-827	: GREEN STAR ORANGE FAN-TAIL MOP HEAD, LARGE, GSAST34LO. NO SUB		41.00		<i>(No substitutes)</i>		
Alt Bid: GOLDEN STAR AS734LO		PYR21		PYRAMID SCHOOL PRODUCTS	\$4.9900	\$4.9900	\$204.59 *
Alt Bid: 36854		PIT06		PITT SPECIALTY SUPPLY, INC	\$6.2500	\$6.2500	\$256.25
		STE21		STERATORE SUPPLY, INC	\$6.8000	\$6.8000	\$278.80
0010-830	: GREEN STAR BLUE FAN-TAIL MOP HEAD, X-LARGE, GSA34XLB. NO SUB		90.00		<i>(No substitutes)</i>		
Alt Bid: 36851 GOLDEN STAR		PIT06		PITT SPECIALTY SUPPLY, INC	\$6.2500	\$6.2500	\$562.50 *
		STE21		STERATORE SUPPLY, INC	\$6.8000	\$6.8000	\$612.00
Alt Bid: GOLDEN STAR AS734BXL5		PYR21		PYRAMID SCHOOL PRODUCTS	\$6.8900	\$6.8900	\$620.10
0010-831	: GREEN STAR GREEN FAN-TAIL MOP HEAD, X-LARGE, GSAST34XLG. NO SUB		75.00		<i>(No substitutes)</i>		
Alt Bid: 36859 GOLDEN STAR		PIT06		PITT SPECIALTY SUPPLY, INC	\$6.2500	\$6.2500	\$468.75 *
		STE21		STERATORE SUPPLY, INC	\$6.8000	\$6.8000	\$510.00
Alt Bid: GOLDEN STAR AST34GXL5		PYR21		PYRAMID SCHOOL PRODUCTS	\$6.8900	\$6.8900	\$516.75
0010-832	: GREEN STAR ORANGE FAN-TAIL MOP HEAD, X-LARGE, GSAST34XLO. NO SUB		90.00		<i>(No substitutes)</i>		
Alt Bid: 36855 GOLDEN STAR		PIT06		PITT SPECIALTY SUPPLY, INC	\$6.2500	\$6.2500	\$562.50 *
		STE21		STERATORE SUPPLY, INC	\$6.8000	\$6.8000	\$612.00
Alt Bid: GOLDEN STAR AST34GNL5		PYR21		PYRAMID SCHOOL PRODUCTS	\$6.8900	\$6.8900	\$620.10

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 09 - Janitorial Supplies							
0010-935	: MOP HANDLE 60" RUBBERMAID H226 PLASTIC HEAD GRIPPER WITH ALUMINUM HANDLE. NO SUB.		5.00	EA	<i>(No substitutes)</i>		
		AZJ52		A-Z JANITORIAL SERVICES, LLC	\$13.0500	\$13.0500	\$65.25 *
		PYR21		PYRAMID SCHOOL PRODUCTS	\$13.4500	\$13.4500	\$67.25
		STE21		STERATORE SUPPLY, INC	\$14.0000	\$14.0000	\$70.00
		LIB52		LIBERTY DISTRIBUTING	\$18.2300	\$18.2300	\$91.15
0010-910	: RUBBERMAID DRUM DOLLY. FITS 44 GAL. BRUTE CONTAINER. ITEM #2640. IF SUB, MUST BE COMPATIBLE TO ITEM 0010-900 ABOVE. IF QUOTING A SUB INDICATE BRAND		2.00	EA			
	Alt Bid: CONTINENTAL 3255-4	PYR21		PYRAMID SCHOOL PRODUCTS	\$18.9900	\$18.9900	\$37.98 *
		AZJ52		A-Z JANITORIAL SERVICES, LLC	\$21.7500	\$21.7500	\$43.50
	Alt Bid: RCP264000BK	MAS44		W.B. MASON COMPANY, INC.	\$31.6300	\$31.6300	\$63.26
		LIB52		LIBERTY DISTRIBUTING	\$59.8100	\$59.8100	\$119.62
0010-911	: TRASH TRUCK UTILITY, 1/2 CU. YD., STANDARD DUTY, RUBBERMAID #9113, 450 CAPACITY		1.00	EA			
	Alt Bid: RCP9T13BLA	MAS44		W.B. MASON COMPANY, INC.	\$327.1100	\$327.1100	\$327.11 *
		AZJ52		A-Z JANITORIAL SERVICES, LLC	\$408.3400	\$408.3400	\$408.34
		STE21		STERATORE SUPPLY, INC	\$410.1500	\$410.1500	\$410.15
		MET06		METCO SUPPLY INC	\$469.5000	\$469.5000	\$469.50
		PYR21		PYRAMID SCHOOL PRODUCTS	\$498.9500	\$498.9500	\$498.95
		LIB52		LIBERTY DISTRIBUTING	\$523.6800	\$523.6800	\$523.68
0010-912	: PLATFORM TRUCK, STANDARD, RUBBERMAID #4406, 6" DIA X 2" W. NO SUB.		1.00	EA	<i>(No substitutes)</i>		
		AZJ52		A-Z JANITORIAL SERVICES, LLC	\$353.2000	\$353.2000	\$353.20 *
		PYR21		PYRAMID SCHOOL PRODUCTS	\$479.9800	\$479.9800	\$479.98
		LIB52		LIBERTY DISTRIBUTING	\$531.7100	\$531.7100	\$531.71
		STE21		STERATORE SUPPLY, INC	\$600.0500	\$600.0500	\$600.05

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 09 - Janitorial Supplies							
0010-912	: PLATFORM TRUCK, STANDARD, RUBBERMAID #4406, 6" DIA X 2" W. NO SUB.		1.00				
		MET06 METCO SUPPLY INC		EA	(No substitutes) \$757.5000	\$757.5000	\$757.50
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		16.00				
	Alt Bid: COCP4114GY	MAS44 W.B. MASON COMPANY, INC.		EA	\$4.7500	\$4.7500	\$76.00 *
		AZJ52 A-Z JANITORIAL SERVICES, LLC			\$5.7500	\$5.7500	\$92.00
		PYR21 PYRAMID SCHOOL PRODUCTS			\$5.8900	\$5.8900	\$94.24
		LIB52 LIBERTY DISTRIBUTING			\$13.2400	\$13.2400	\$211.84
		STE21 STERATORE SUPPLY, INC			\$13.4000	\$13.4000	\$214.40
0010-945	: SQUEEGEE FLOOR 24" HEAVY DUTY STEEL FRAME MADE OF 14 GA. IRON WITH ZINC PLATED FINISH HANDLE SOCKET FOR STANDARD TAPER HANDLE 1/4 X 2" SOLID RUBBER BLADE OF MEDIUM HARDNESS (REPLACEABLE)		3.00				
	Alt Bid: ABCO BHI4002	PYR21 PYRAMID SCHOOL PRODUCTS		EA	\$6.9900	\$6.9900	\$20.97 *
0010-946	: SQUEEGEE FLOOR 36", HEAVYDUTY CURVED END ZINC HANDLE SOCKET AND ANGLE IRON FROM 1/4" X 2" REPLACEABLE BLADE WITH HANDLE		1.00				
	Alt Bid: ABCO BH14005	PYR21 PYRAMID SCHOOL PRODUCTS		EA	\$10.9900	\$10.9900	\$10.99 *
		AZJ52 A-Z JANITORIAL SERVICES, LLC			\$35.1500	\$35.1500	\$35.15
0010-953	: RESTROOM CLOSED SIGN		4.00				
	Alt Bid: RUBBERMAID FG611278	AZJ52 A-Z JANITORIAL SERVICES, LLC		EA	\$5.9900	\$5.9900	\$23.96 *
		PYR21 PYRAMID SCHOOL PRODUCTS			\$6.5900	\$6.5900	\$26.36
0010-962	: TITAN 14" COMMERCIAL VACUUM W/ATTACHMENTS. MODEL #TC6000. NO SUB.		6.00				
		MON16 MON D AID CLEANIT CO		EA	(No substitutes) \$199.0000	\$199.0000	\$1,194.00 *
		PIT06 PITT SPECIALTY SUPPLY, INC			\$205.0000	\$205.0000	\$1,230.00
		COL11 L M COLKER CO			\$225.0000	\$225.0000	\$1,350.00

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 09 - Janitorial Supplies							
0010-962	: TITAN 14" COMMERCIAL VACUUM W/ATTACHMENTS. MODEL #TC6000. NO SUB.		6.00	EA	<i>(No substitutes)</i>		
		STE21 STERATORE SUPPLY, INC			\$249.7000	\$249.7000	\$1,498.20
0010-965	: VACUUM BAGS, PANASONIC U6 TO FIT 14" TITAN MODEL #TC6000, 9/PKG. NO SUB.		15.00	PACK	<i>(No substitutes)</i>		
		MON16 MON D AID CLEANIT CO			\$4.9500	\$4.9500	\$74.25 *
		COL11 L M COLKER CO			\$7.9500	\$7.9500	\$119.25
		STE21 STERATORE SUPPLY, INC			\$8.5500	\$8.5500	\$128.25
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		100.00	EA			
	Alt Bid: IMPACT 1451	PYR21 PYRAMID SCHOOL PRODUCTS			\$0.6900	\$0.6900	\$69.00 *
		AZJ52 A-Z JANITORIAL SERVICES, LLC			\$1.8400	\$1.8400	\$184.00
	Alt Bid: BWK1001	MAS44 W.B. MASON COMPANY, INC.			\$9.4100	\$9.4100	\$941.00
0010-971	: TAPE, DUCT CLOTH, , 2 IN X 60 YD		13.00	RL			
		PIT06 PITT SPECIALTY SUPPLY, INC			\$2.7000	\$2.7000	\$35.10 *
	Alt Bid: SHURTAPE 1510015	PYR21 PYRAMID SCHOOL PRODUCTS			\$2.9900	\$2.9900	\$38.87
		AZJ52 A-Z JANITORIAL SERVICES, LLC			\$3.5900	\$3.5900	\$46.67
		LIB52 LIBERTY DISTRIBUTING			\$4.0400	\$4.0400	\$52.52
		MET06 METCO SUPPLY INC			\$4.6000	\$4.6000	\$59.80
		COL11 L M COLKER CO			\$4.7500	\$4.7500	\$61.75
0010-973	: TAPE, CAUTION, YELLOW ROLL, 3 IN X 1000 FT		19.00	EA			
	Alt Bid: CORDOVA T15101	PYR21 PYRAMID SCHOOL PRODUCTS			\$3.9500	\$3.9500	\$75.05
	Alt Bid: CVAT15101	MAS44 W.B. MASON COMPANY, INC.			\$3.9500	\$3.9500	\$75.05 *
		AZJ52 A-Z JANITORIAL SERVICES, LLC			\$5.0400	\$5.0400	\$95.76
		COL11 L M COLKER CO			\$5.5000	\$5.5000	\$104.50

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 09 - Janitorial Supplies							
0010-973	: TAPE, CAUTION, YELLOW ROLL, 3 IN X 1000 FT		19.00	EA			
		STE21		STERATORE SUPPLY, INC	\$6.8500	\$6.8500	\$130.15
		MET06		METCO SUPPLY INC	\$8.1500	\$8.1500	\$154.85
		LIB52		LIBERTY DISTRIBUTING	\$10.7600	\$10.7600	\$204.44
0010-980	: RAZOR SCRAPER SINGLE EDGE		15.00	EA			
		AZJ52		A-Z JANITORIAL SERVICES, LLC	\$0.9800	\$0.9800	\$14.70 *
	Alt Bid: TOLCO 280114	PYR21		PYRAMID SCHOOL PRODUCTS	\$1.0300	\$1.0300	\$15.45
	Alt Bid: Always Tool GS-50	COL11		L M COLKER CO	\$1.4500	\$1.4500	\$21.75
		MET06		METCO SUPPLY INC	\$1.7000	\$1.7000	\$25.50
		STE21		STERATORE SUPPLY, INC	\$2.5500	\$2.5500	\$38.25
0010-981	: RAZOR BLADES SINGLE EDGE BOX OF 100		6.00	BX			
		AZJ52		A-Z JANITORIAL SERVICES, LLC	\$3.4900	\$3.4900	\$20.94 *
	Alt Bid: American Razor #9	COL11		L M COLKER CO	\$4.4500	\$4.4500	\$26.70
		MET06		METCO SUPPLY INC	\$4.7000	\$4.7000	\$28.20
		STE21		STERATORE SUPPLY, INC	\$4.8000	\$4.8000	\$28.80
	Alt Bid: IMPACT 3410B	PYR21		PYRAMID SCHOOL PRODUCTS	\$5.9800	\$5.9800	\$35.88
		LIB52		LIBERTY DISTRIBUTING	\$8.6100	\$8.6100	\$51.66
0010-982	: SUPER SCRAPER, ANGLED HEAD, 4" SINGLE EDGE BLADE WITH 48" METAL HANDLE		11.00	EA			
	Alt Bid: BETTER BRUSH 301048	PYR21		PYRAMID SCHOOL PRODUCTS	\$7.9900	\$7.9900	\$87.89 *
	Alt Bid: Eltone Long Handle Scraper	COL11		L M COLKER CO	\$13.7500	\$13.7500	\$151.25
		AZJ52		A-Z JANITORIAL SERVICES, LLC	\$15.8800	\$15.8800	\$174.68
		LIB52		LIBERTY DISTRIBUTING	\$20.3600	\$20.3600	\$223.96

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 09 - Janitorial Supplies							
0010-983	: SUPERSCRAPER 4" BLADE FOR ABOVE ITEM, 10/PACK		6.00	PKG/10			
	Alt Bid: BETTER BRUSH 301204	PYR21		PYRAMID SCHOOL PRODUCTS	\$3.9800	\$3.9800	\$23.88 *
	Alt Bid: Ettore Blade 4"	COL11		L M COLKER CO	\$5.3000	\$5.3000	\$31.80
		AZJ52		A-Z JANITORIAL SERVICES, LLC	\$8.3800	\$8.3800	\$50.28
0010-984	: PUTTY KNIFE PLASTIC HANDLE 1 1/4" BLADE		45.00	EA			
		PIT06		PITT SPECIALTY SUPPLY, INC	\$1.0600	\$1.0600	\$47.70 *
		AZJ52		A-Z JANITORIAL SERVICES, LLC	\$1.0800	\$1.0800	\$48.60
	Alt Bid: IMPACT 3200	PYR21		PYRAMID SCHOOL PRODUCTS	\$1.2100	\$1.2100	\$54.45
	Alt Bid: Warner #180	COL11		L M COLKER CO	\$1.3500	\$1.3500	\$60.75
		MET06		METCO SUPPLY INC	\$1.8000	\$1.8000	\$81.00
		LIB52		LIBERTY DISTRIBUTING	\$2.2300	\$2.2300	\$100.35
		STE21		STERATORE SUPPLY, INC	\$3.2000	\$3.2000	\$144.00
0012-010	: PLASTIC TRASH BAGS - HIMOLENE #243308N HIGH MOLECULAR WEIGHT HIGH DENSITY POLYETHYLENE RESIN (MEDIUM REFUSE), 8 MICRON, SIZE 24 X 33, 1000/CS, WEIGHT 16.9, CAPACITY 12-16 GAL. , NATURAL COLOR WITH STAR SEAL BOTTOM I.U. SAMPLE REQUIRED		4.00	CS			
		CEN13		CENTRAL POLY-BAG CORP	\$13.9000	\$13.9000	\$55.60 *
	Alt Bid: INT-2433-Med; Mfr: IBS/Capital; As per sample #0012-010	INT26		INTERBORO PACKAGING CORP	\$16.8200	\$16.8200	\$67.28
	Alt Bid: DELIVERED TO ONE LOCATION UPC 243308N	UNI76		UNIPAK	\$17.5000	\$17.5000	\$70.00
	Alt Bid: CSR243308N	MON16		MON D AID CLEANIT CO	\$18.9900	\$18.9900	\$75.96
	Alt Bid: Poly Plastics, 24x33, 8 mil, natural	LIB52		LIBERTY DISTRIBUTING	\$20.1800	\$20.1800	\$80.72
0012-020	: PLASTIC TRASH BAGS. HIGH DENSITY. 40X48 POLYETHYLENE RESIN (HEAVY REFUSE). 14 MICRON. CLEAR WITH STAR SEAL BOTTOM. 40-45 GAL. CAPACITY, 10 ROLLS OF 25 BAGS PER CASE. SAMPLE REQUIRED		35.00	CS			
	Alt Bid: CSWL404812C250MD	MAS44		W.B. MASON COMPANY, INC.	\$13.7800	\$13.7800	\$482.30
	Alt Bid: INT-4048-Hvy; Mfr: IBS/Capital; As per sampel #0012-020	INT26		INTERBORO PACKAGING CORP	\$15.2400	\$15.2400	\$533.40 *

14 micron specified, no sample provided by low bidder

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 09 - Janitorial Supplies							
0012-020	: PLASTIC TRASH BAGS. HIGH DENSITY. 40X48 POLYETHYLENE RESIN (HEAVY REFUSE). 14 MICRON. CLEAR WITH STAR SEAL BOTTOM. 40-45 GAL. CAPACITY, 10 ROLLS OF 25 BAGS PER CASE. SAMPLE REQUIRED		35.00				
		CEN13		CENTRAL POLY-BAG CORP	\$16.1000	\$16.1000	\$563.50
	Alt Bid: DELIVERED TO ONE LOCATION UPC 404814N	UNI76		UNIPAK	\$18.7500	\$18.7500	\$656.25
	Alt Bid: CSR404814N	MON16		MON D AID CLEANIT CO	\$18.9500	\$18.9500	\$663.25
	Alt Bid: Poly Plastics, 40x48, 14 mil, natural	LIB52		LIBERTY DISTRIBUTING	\$21.0500	\$21.0500	\$736.75
0012-025	: PLASTIC TRASH BAGS - HIMOLENE #303708N HIGH MOLECULAR, WEIGHT HIGH DENSITY, REGULAR REFUSE 30 X 37, 10 MICRON, 500/CS, 20-30 GAL NATURAL COLOR WITH STAR SEAL BOTTOM(I.U.) SAMPLE REQUIRED		50.00				
	Alt Bid: CSWL303710CS00HD	MAS44		W.B. MASON COMPANY, INC.	\$12.3500	\$12.3500	\$617.50 *
	Alt Bid: INT-3037-Reg; Mfr: IBS/Capital; As per sample #0012-025	INT26		INTERBORO PACKAGING CORP	\$13.6800	\$13.6800	\$684.00
		CEN13		CENTRAL POLY-BAG CORP	\$13.8000	\$13.8000	\$690.00
	Alt Bid: DELIVERED TO ONE LOCATION UPC 303710N	UNI76		UNIPAK	\$15.6000	\$15.6000	\$780.00
	Alt Bid: CSR303710N	MON16		MON D AID CLEANIT CO	\$15.8500	\$15.8500	\$792.50
	Alt Bid: Poly Plastics, 30x37, 10 mil, natural	LIB52		LIBERTY DISTRIBUTING	\$17.9400	\$17.9400	\$897.00
0012-030	: PLASTIC TRASH BAGS - HIMOLENE #386017N HIGH MOLECULAR WEIGHT HIGH DENSITY POLYETHYLENE RESIN (EXTRA HEAVY REFUSE) 17 MICRON, SIZE 38 X 60, 200/CS, 55 GALLON CAPACITY, NATURAL COLOR WITH STAR SEAL BOTTOM(IU) SAMPLE REQUIRED		84.00				
	Alt Bid: INT-3860-X-Hvy; Mfr: IBS/Capital; As per sample #0012-030	INT26		INTERBORO PACKAGING CORP	\$14.4800	\$14.4800	\$1,216.32 *
		CEN13		CENTRAL POLY-BAG CORP	\$17.1000	\$17.1000	\$1,436.40
	Alt Bid: DELIVERED TO ONE LOCATION UPC 386017N	UNI76		UNIPAK	\$21.2500	\$21.2500	\$1,785.00
	Alt Bid: HERZ4330VNR01	MAS44		W.B. MASON COMPANY, INC.	\$21.5000	\$21.5000	\$1,806.00
	Alt Bid: CSR386017N	MON16		MON D AID CLEANIT CO	\$21.7000	\$21.7000	\$1,822.80
	Alt Bid: Poly Plastics, 38x60, 17 mil, natural	LIB52		LIBERTY DISTRIBUTING	\$24.1800	\$24.1800	\$2,031.12

**Shaler Area School District
Vendor Bid Analysis
2021-2022**

Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 09 - Janitorial Supplies							
0012-035	: PLASTIC TRASH BAGS - BLACK, 60 GALLON, 2.0 MIL THICK, INDIVIDUALLY FOLDED, 100/CASE SAMPLE REQUIRED		40.00	CASE			
	Alt Bid: INT-3858-XXH; Mfr: IBS/Caipital/Glopak; As per sample 0012-035	INT26		INTERBORO PACKAGING CORP	\$14.3200	\$14.3200	\$572.80
	Alt Bid: Pitt Plastics, 38x58, 2.0 mil, black	LIB52		LIBERTY DISTRIBUTING	\$16.7400	\$16.7400	\$669.60
		CEN13		CENTRAL POLY-BAG CORP	\$20.6000	\$20.6000	\$824.00 *
		Low bidder, not the weight specified. 2nd low bidder, no sample					
		AZJ52		A-Z JANITORIAL SERVICES, LLC	\$21.8900	\$21.8900	\$875.60
		PIT06		PITT SPECIALTY SUPPLY, INC	\$22.9400	\$22.9400	\$917.60
	Alt Bid: DELIVERED TO ONE LOCATION UPC 60C2	UNI76		UNIPAK	\$25.5000	\$25.5000	\$1,020.00
	Alt Bid: HERX7658QK	MAS44		W.B. MASON COMPANY, INC.	\$30.2100	\$30.2100	\$1,208.40
0020-010	: VOBAN VOMIT ABSORBENT POWDER (#106), 1 LB BAG, NO SUB		25.00	EA	<i>(No substitutes)</i>		
		MON16		MON D AID CLEANIT CO	\$3.3000	\$3.3000	\$82.50 *
0020-021	: SPRAY BOTTLE, SPRAY 20-OZ WITH TRIGGER		5.00	EA			
	Alt Bid: IMPACT 5022WSH4802	PYR21		PYRAMID SCHOOL PRODUCTS	\$0.9900	\$0.9900	\$4.95 *
		MET06		METCO SUPPLY INC	\$1.9400	\$1.9400	\$9.70
0020-039	: STAINLESS STEEL CLEANER, 20 OZ. AEROSOL CAN, 12/CS		2.00	CS			
		AZJ52		A-Z JANITORIAL SERVICES, LLC	\$24.2400	\$24.2400	\$48.48 *
	Alt Bid: CHASE	MON16		MON D AID CLEANIT CO	\$24.8000	\$24.8000	\$49.60
	Alt Bid: CHASE 4111	PYR21		PYRAMID SCHOOL PRODUCTS	\$28.9800	\$28.9800	\$57.96
		LIB52		LIBERTY DISTRIBUTING	\$47.6500	\$47.6500	\$95.30
0020-074	: RUBBERMAID FLAT FINISH SYSTEM #E050. NO SUB.		4.00	EA	<i>(No substitutes)</i>		
		AZJ52		A-Z JANITORIAL SERVICES, LLC	\$157.2200	\$157.2200	\$628.88 *
		PYR21		PYRAMID SCHOOL PRODUCTS	\$158.7500	\$158.7500	\$635.00

**Shaler Area School District
Vendor Bid Analysis
2021-2022**

Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 09 - Janitorial Supplies							
0020-074	: RUBBERMAID FLAT FINISH SYSTEM #E050. NO SUB.		4.00	EA	(No substitutes)		
	Alt Bid: RCPQ050	MAS44		W.B. MASON COMPANY, INC.	\$207.7500	\$207.7500	\$831.00
0020-075	: NCL ONE COAT 25 FLOOR FINISH, 25% SOLIDS, NON-YELLOWING, SCUFF RESTISTANT, 5 GALLON BUCKET. NO SUBS.		37.00	5 GAL	(No substitutes)		
	Alt Bid: NCL51021	MAS44		W.B. MASON COMPANY, INC.	\$56.3300	\$56.3300	\$2,084.21
		STE21		STERATORE SUPPLY, INC	\$72.5000	\$72.5000	\$2,682.50 *
				WB Mason rescinded their bid			
0020-092	: GRL BLUE NON-BUTYL HEAVY DUTY CLEANER, 5 GAL		38.00	5 GAL			
	Alt Bid: WEPAK NON BUTYL	MON16		MON D AID CLEANIT CO	\$23.0000	\$23.0000	\$874.00 *
	Alt Bid: SIMONIZ TRU BLUE T3834005	PIT06		PITT SPECIALTY SUPPLY, INC	\$29.7500	\$29.7500	\$1,130.50
		STE21		STERATORE SUPPLY, INC	\$29.8000	\$29.8000	\$1,132.40
	Alt Bid: Spartan Tough on Grease	LIB52		LIBERTY DISTRIBUTING	\$34.4900	\$34.4900	\$1,310.62
	Alt Bid: Misco Super Blue, 5 Gal	COL11		L M COLKER CO	\$38.0000	\$38.0000	\$1,444.00
	Alt Bid: Buckeye Blue-no butyl-5 gal	BUC22		BUCKEYE CLEANING CENTER-	\$48.8800	\$48.8800	\$1,857.44
0020-111	: CLEANER-STAINLESS STEEL-SHILA SHINE, 12 QTS/CASE. IF NOT PROVIDING SHILA SHINE INDICATE BRAND _____ AND CASE PACK _____.		2.00	CS			
	Alt Bid: CHASE	MON16		MON D AID CLEANIT CO	\$24.8000	\$24.8000	\$49.60 *
	Alt Bid: SHEILA SHINE SSI2CT	PYR21		PYRAMID SCHOOL PRODUCTS	\$93.4300	\$93.4300	\$186.86
0020-150	: FURNITURE POLISH, BEHOLD AEROSOL (17OZ) (12CANS/CASE). IF NOT PROVIDING BEHOLD INDICATE BRAND _____ AND CASE PACK _____.		4.00	CS			
	Alt Bid: CHASE	MON16		MON D AID CLEANIT CO	\$25.4000	\$25.4000	\$101.60 *
	Alt Bid: Spraypak 12/CS	AZJ52		A-Z JANITORIAL SERVICES, LLC	\$26.0400	\$26.0400	\$104.16
	Alt Bid: CHASE 4109	PYR21		PYRAMID SCHOOL PRODUCTS	\$26.7500	\$26.7500	\$107.00
	Alt Bid: Claire Pro Series Furniture Polish 19oz, 12/cs	LIB52		LIBERTY DISTRIBUTING	\$28.3700	\$28.3700	\$113.48

**Shaler Area School District
 Vendor Bid Analysis
 2021-2022**

Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 09 - Janitorial Supplies							
0020-220	: DEFOAMER CARPET (4GAL/CASE) (I.U.)		8.00				
		AZJ52		A-Z JANITORIAL SERVICES, LLC	\$23.9600	\$23.9600	\$191.68 *
	Alt Bid: N260004	PIT06		PITT SPECIALTY SUPPLY, INC	\$27.0000	\$27.0000	\$216.00
	Alt Bid: WEPAK DEFOAMER	MON16		MON D AID CLEANIT CO	\$32.0000	\$32.0000	\$256.00
	Alt Bid: SMZN2600004	MAS44		W.B. MASON COMPANY, INC.	\$34.2300	\$34.2300	\$273.84
	Alt Bid: Misco Buster 4/gal	COL11		L M COLKER CO	\$56.0000	\$56.0000	\$448.00
	Alt Bid: Spartan Defoamer	LIB52		LIBERTY DISTRIBUTING	\$65.4100	\$65.4100	\$523.28
0020-272	: GRAFFITI WIPES, PULL OUT CONTAINER. # OF WIPES PER CONTAINER _____, # OF CONTAINERS PER CASE _____		10.00				
	Alt Bid: 21101, 40/CONTAINER, 6 CONTAINERS/CS	PIT06		PITT SPECIALTY SUPPLY, INC	\$53.0000	\$53.0000	\$530.00 *
	Alt Bid: Buckeye Workout Wipes-dual sided- 75/container, 6/cs	BUC22		BUCKEYE CLEANING CENTER-	\$90.0000	\$90.0000	\$900.00
0020-280	: DISINFECTANT, HOSPITAL, AEROSOL 20 OZ. (12/CASE)		13.00				
		AZJ52		A-Z JANITORIAL SERVICES, LLC	\$23.2800	\$23.2800	\$302.64 *
	Alt Bid: CHASE	MON16		MON D AID CLEANIT CO	\$24.6500	\$24.6500	\$320.45
	Alt Bid: CHASE 4104, KILLS COVID-19 + MORE	PYR21		PYRAMID SCHOOL PRODUCTS	\$30.9800	\$30.9800	\$402.74
		LIB52		LIBERTY DISTRIBUTING	\$37.8800	\$37.8800	\$492.44
	Alt Bid: S3 324012	PIT06		PITT SPECIALTY SUPPLY, INC	\$39.9900	\$39.9900	\$519.87
		STE21		STERATORE SUPPLY, INC	\$48.7500	\$48.7500	\$633.75
0020-295	: PREPBACK, CALCIUM & FLOOR STRIPPER NEUTRALIZER, 90 PACKS PER CONTAINER, 2 CONTAINERS PER CASE. #61191402		7.00				
	Alt Bid: Spartan Shinline Floor Prep Neutralizer (Liquid), 4xlgal	LIB52		LIBERTY DISTRIBUTING	\$20.4000	\$20.4000	\$142.80 *
	Alt Bid: DVO90685	PIT06		PITT SPECIALTY SUPPLY, INC	\$44.9900	\$44.9900	\$314.93
	Alt Bid: DRO90685	MAS44		W.B. MASON COMPANY, INC.	\$49.0700	\$49.0700	\$343.49

**Shaler Area School District
Vendor Bid Analysis
2021-2022**

Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 09 - Janitorial Supplies							
0030-011	: ROLL TOWELS, VONDREHLE, 800X8" NATURAL, 6 PER CASE, MODEL VD800N. LOWEST BIDDER IS RESPONSIBLE FOR THE SUPPLY OF DISPENSERS TO THE DISTRICT AT NO CHARGE. NO SUB.		226.00			(No substitutes)	
		STE21		STERATORE SUPPLY, INC	\$19.9000	\$19.9000	\$4,497.40 *
	Alt Bid: Marcal #P728N	CEN13		CENTRAL POLY-BAG CORP	\$23.0000	\$23.0000	\$5,198.00
	Alt Bid: GP26495	MON16		MON D AID CLEANIT CO	\$35.3400	\$35.3400	\$7,986.84
0030-021	: HANDS FREE DISPENSERS FOR VOHDREHLE NATURAL ROLL TOWELS TO BE SUPPLIED BY THE VENDOR AT NO CHARGE WHEN ORDERING #0030-011. NO SUB.		2.00			(No substitutes)	
	Alt Bid: 59589	MON16		MON D AID CLEANIT CO	\$0.0001	\$0.0001	\$0.00
		STE21		STERATORE SUPPLY, INC	\$0.0001	\$0.0001	\$0.00 *
		Goes with item 0030-011					
	Alt Bid: Marcal #07100	CEN13		CENTRAL POLY-BAG CORP	\$60.0000	\$60.0000	\$120.00
0030-110	: TOILET TISSUE, VONDREHLE ITEM #VDPR940, ROTO-ROLL BATH TISSUE, SHEET SIZE 3.875"X4", 1 PLY, GREEN CERTIFIED, 24 ROLLS/CASE. NO SUB		122.00			(No substitutes)	
	Alt Bid: GP19374	MON16		MON D AID CLEANIT CO	\$32.9900	\$32.9900	\$4,024.78
		STE21		STERATORE SUPPLY, INC	\$38.5500	\$38.5500	\$4,703.10 *
		No sub item					
0030-111	: TWIN DISPENSER VD3200 FOR VONDREHLE VDPR940 TOILET TISSUE. 2-STATION CAROUSEL. TO BE SUPPLIED AT NO CHARGE WHEN ORDERING #0030-110. NO SUB.		2.00			(No substitutes)	
	Alt Bid: 56784	MON16		MON D AID CLEANIT CO	\$0.0001	\$0.0001	\$0.00
		STE21		STERATORE SUPPLY, INC	\$0.0001	\$0.0001	\$0.00 *
		Goes with item 0030-110					
0030-302	: STYROFOAM CUPS 12 OZ., 1000/CS		3.00				
	Alt Bid: DCC12J12	MAS44		W.B. MASON COMPANY, INC.	\$26.5000	\$26.5000	\$79.50 *
		MON16		MON D AID CLEANIT CO	\$31.9900	\$31.9900	\$95.97
		LIB52		LIBERTY DISTRIBUTING	\$39.7500	\$39.7500	\$119.25
	Alt Bid: DART DCC12J12	PYR21		PYRAMID SCHOOL PRODUCTS	\$39.9800	\$39.9800	\$119.94

**Shaler Area School District
 Vendor Bid Analysis
 2021-2022**

Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 09 - Janitorial Supplies							
0030-302	: STYROFOAM CUPS 12 OZ., 1000/CS		3.00		CS		
		MET06 METCO SUPPLY INC			\$43.2000	\$43.2000	\$129.60
Category Totals for selected items:			2,870.00				\$73,365.46

**Shaler Area School District
 Vendor Summary by Vendor within Category
 2021-2022**

Category 09 - Janitorial Supplies

<u>Vendor # and Name</u>		<u>Quote #</u>	<u>Accepted Bid Items</u>		<u>Low Bid Items</u>		<u>Awarded Items</u>		<u>Min. Order</u>
AZJ52	A-Z JANITORIAL SERVICES, LLC	1	44	\$6,510.10	18	\$3,290.38	18	\$3,290.38	
BUC22	BUCKEYE CLEANING CENTER-	1	7	\$24,265.64	3	\$20,413.80	3	\$20,413.80	
CEN13	CENTRAL POLY-BAG CORP	175842	7	\$8,887.50	1	\$55.60	2	\$879.60	
FAG12	FAGAN SANITARY SUPPLY	1	5	\$1,131.50	1	\$87.00	1	\$87.00	
INT26	INTERBORO PACKAGING CORP	1	9	\$20,025.05	2	\$1,789.12	2	\$1,749.72	
COL11	L M COLKER CO	1	27	\$8,597.49	1	\$900.00	1	\$900.00	
LIB52	LIBERTY DISTRIBUTING	1	49	\$28,774.71	1	\$142.80	1	\$142.80	
MET06	METCO SUPPLY INC	030321	20	\$7,745.87	1	\$66.00	1	\$66.00	
MON1	MON D AID CLEANIT CO	1	29	\$20,085.93	9	\$6,483.78	8	\$2,459.00	
PIT06	PITT SPECIALTY SUPPLY, INC	1	32	\$10,699.70	9	\$2,539.14	9	\$2,539.14	
PYR21	PYRAMID SCHOOL PRODUCTS	30321J	58	\$8,171.08	23	\$1,339.47	23	\$1,339.47	
STE21	STERATORE SUPPLY, INC	1	43	\$39,435.30	10	\$21,824.90	12	\$29,210.50	
UNI76	UNIPAK	030321	9	\$19,301.75					
MAS44	W.B. MASON COMPANY, INC.	1	37	\$28,343.13	16	\$16,187.76	13	\$10,288.05	
Category (09) Totals:			376	\$231,974.75	95	\$75,119.75	94	\$73,365.46	
Report Totals			376	\$231,974.75	95	\$75,119.75	94	\$73,365.46	

Shaler Area School District Buildings & Grounds Department

1660 Butler Plank Road, Glenshaw, PA 15116 • 412.492.1200 Ext. 2900 • Fax: 412-492-1233

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John Kaib
Supervisor of Buildings & Grounds



Kathy Coyle
Administrative Assistant

TO: SHERRI LUDWIG
FROM: JOHN KAIB *JK*
DATE: APRIL 5, 2021
RE: UNIFORM BIDS

Attached find the results of the uniform bid for 2021-2022. Bids were received from Cintas, Concept Uniforms, and Pyramid School Products. Concept Uniforms is the apparent low bidder.

I'm recommending that the bid be awarded to Concept Uniforms.

If you have any questions regarding this feel free to contact me.

JK/kac
Attachment

2021-2022 Uniform Bid Results
 Bid Opening: 3/3/2021

Item	Color	Qty	Concept Uniforms				Cintas				Pyarmid			
			Size	Cost	Ext	Brand	Size	Cost	Ext	Brand	Size	Cost	Ext	Brand
Long sleeve t-shirt with pocket	Royal Blue	100	S-XL	\$ 13.40	\$ 1,340.00	PC61LSP	S-XL	\$ 15.75	\$ 1,575.00	PC61LSP	S-XL			
	Royal Blue	5	2XL	\$ 15.60	\$ 78.00	PC61LSP	2XL	\$ 18.75	\$ 93.75	PC61LSP	2XL			
	Royal Blue	5	3XL	\$ 16.30	\$ 81.50	PC61LSP	3XL	\$ 19.75	\$ 98.75	PC61LSP	3XL			
	Royal Blue	5	4XL	\$ 17.25	\$ 86.25	PC61LSP	4XL	\$ 19.75	\$ 98.75	PC61LSP	4XL			
Long sleeve t-shirt with pocket	Yellow	20	S-XL	\$ 14.10	\$ 282.00	Gildan 2410	S-XL	\$ 15.75	\$ 315.00	PC61LSP	S-XL			
	Yellow	5	2XL	\$ 15.35	\$ 76.75	Gildan 2410	2XL	\$ 18.75	\$ 93.75	PC61LSP	2XL			
	Yellow	5	3XL	\$ 16.30	\$ 81.50	Gildan 2410	3XL	\$ 19.75	\$ 98.75	PC61LSP	3XL			
	Yellow	5	4XL	\$ 16.60	\$ 83.00	Gildan 2410	4XL	\$ 19.75	\$ 98.75	PC61LSP	4XL			
Long sleeve t-shirt w/o pocket	Royal Blue	100	S-XL	\$ 10.50	\$ 1,050.00	PC55LS	S-XL	\$ 12.75	\$ 1,275.00	PC55LS	S-XL			
	Royal Blue	5	2XL	\$ 12.60	\$ 63.00	PC55LS	2XL	\$ 15.75	\$ 78.75	PC55LS	2XL			
	Royal Blue	5	3XL	\$ 12.90	\$ 64.50	PC55LS	3XL	\$ 16.75	\$ 83.75	PC55LS	3XL			
	Royal Blue	5	4XL	\$ 13.35	\$ 66.75	PC55LS	4XL	\$ 16.75	\$ 83.75	PC55LS	4XL			
Long sleeve t-shirt w/o pocket	Yellow	20	S-XL	\$ 10.50	\$ 210.00	PC55LS	S-XL	\$ 12.75	\$ 255.00	PC55LS	S-XL			
	Yellow	5	2XL	\$ 12.60	\$ 63.00	PC55LS	2XL	\$ 15.75	\$ 78.75	PC55LS	2XL			
	Yellow	5	3XL	\$ 12.90	\$ 64.50	PC55LS	3XL	\$ 16.75	\$ 83.75	PC55LS	3XL			
	Yellow	5	4XL	\$ 13.35	\$ 66.75	PC55LS	4XL	\$ 16.75	\$ 83.75	PC55LS	4XL			
Short sleeve t-shirt with pocket	Royal Blue	150	S-XL	\$ 10.85	\$ 1,627.50	PC55P	S-XL	\$ 13.75	\$ 2,062.50	g2300	S-XL			
	Royal Blue	20	2XL	\$ 12.65	\$ 253.00	PC55P	2XL	\$ 16.75	\$ 335.00	g2300	2XL			
	Royal Blue	10	3XL	\$ 12.90	\$ 129.00	PC55P	3XL	\$ 17.75	\$ 177.50	g2300	3XL			
	Royal Blue	5	4XL	\$ 13.30	\$ 66.50	PC55P	4XL	\$ 17.75	\$ 88.75	g2300	4XL			
Short sleeve t-shirt with pocket	Yellow	40	S-XL	\$ 10.85	\$ 434.00	PC55P	S-XL	\$ 13.75	\$ 550.00	g2300	S-XL			
	Yellow	10	2XL	\$ 12.65	\$ 126.50	PC55P	2XL	\$ 16.75	\$ 167.50	g2300	2XL			
	Yellow	5	3XL	\$ 12.90	\$ 64.50	PC55P	3XL	\$ 17.75	\$ 88.75	g2300	3XL			
	Yellow	5	4XL	\$ 13.30	\$ 66.50	PC55P	4XL	\$ 17.75	\$ 88.75	g2300	4XL			
Short sleeve t-shirt w/o pocket	Royal Blue	150	S-XL	\$ 8.75	\$ 1,312.50	PC55	S-XL	\$ 9.75	\$ 1,462.50	g5000	S-XL			
	Royal Blue	20	2XL	\$ 11.05	\$ 221.00	PC55	2XL	\$ 12.75	\$ 255.00	g5000	2XL			
	Royal Blue	10	3XL	\$ 11.55	\$ 115.50	PC55	3XL	\$ 13.75	\$ 137.50	g5000	3XL			
	Royal Blue	5	4XL	\$ 11.75	\$ 58.75	PC55	4XL	\$ 13.75	\$ 68.75	g5000	4XL			
Short sleeve t-shirt w/o pocket	Yellow	40	S-XL	\$ 8.75	\$ 350.00	PC55	S-XL	\$ 9.75	\$ 390.00	g5000	S-XL			
	Yellow	10	2XL	\$ 11.05	\$ 110.50	PC55	2XL	\$ 12.75	\$ 127.50	g5000	2XL			
	Yellow	5	3XL	\$ 11.55	\$ 57.75	PC55	3XL	\$ 13.75	\$ 68.75	g5000	3XL			
	Yellow	5	4XL	\$ 11.75	\$ 58.75	PC55	4XL	\$ 13.75	\$ 68.75	g5000	4XL			
Short sleeve-Knit golf shirt	Royal Blue	75	S-XL	\$ 13.45	\$ 1,008.75	KP55P	S-XL	\$ 13.75	\$ 1,031.25	KP55P	S-XL			
	Royal Blue	20	2XL	\$ 14.65	\$ 293.00	KP55P	2XL	\$ 16.75	\$ 335.00	KP55P	2XL			
	Royal Blue	5	3XL	\$ 15.85	\$ 79.25	KP55P	3XL	\$ 17.75	\$ 88.75	KP55P	3XL			
	Royal Blue	5	4XL	\$ 17.05	\$ 85.25	KP55P	4XL	\$ 17.75	\$ 88.75	KP55P	4XL			
Short sleeve-Knit golf shirt	Yellow	30	S-XL	\$ 13.45	\$ 403.50	KP55P	S-XL	\$ 13.75	\$ 412.50	KP55P	S-XL			
	Yellow	10	2XL	\$ 14.65	\$ 146.50	KP55P	2XL	\$ 16.75	\$ 167.50	KP55P	2XL			
	Yellow	5	3XL	\$ 15.85	\$ 79.25	KP55P	3XL	\$ 17.75	\$ 88.75	KP55P	3XL			
	Yellow	5	4XL	\$ 17.05	\$ 85.25	KP55P	4XL	\$ 17.75	\$ 88.75	KP55P	4XL			
Short sleeve work shirt	Navy	75	S-XL	\$ 14.75	\$ 1,106.25	SP24	S-XL	\$ 20.75	\$ 1,556.25	SP24 VF	S-XL			
	Navy	20	2XL	\$ 16.25	\$ 325.00	SP24	2XL	\$ 23.75	\$ 475.00	SP24 VF	2XL			
	Navy	5	3XL	\$ 16.25	\$ 81.25	SP24	3XL	\$ 24.75	\$ 123.75	SP24 VF	3XL			
	Navy	5	4XL	\$ 16.25	\$ 81.25	SP24	4XL	\$ 24.75	\$ 123.75	SP24 VF	4XL			
Long sleeve work shirt	Navy	50	S-XL	\$ 14.75	\$ 737.50	SP24	S-XL	\$ 22.75	\$ 1,137.50	SP14 VF	S-XL			

2021-2022 Uniform Bid Results
 Bid Opening: 3/3/2021

Item	Color	Qty	Concept Uniforms				Cintas				Pyarmid			
			Size	Cost	Ext	Brand	Size	Cost	Ext	Brand	Size	Cost	Ext	Brand
	Navy	10	2XL	\$ 16.25	\$ 162.50	SP24	2XL	\$ 25.75	\$ 257.50	SP14 VF	2XL			
	Navy	5	3XL	\$ 16.25	\$ 81.25	SP24	3XL	\$ 26.75	\$ 133.75	SP14 VF	3XL			
	Navy	5	4XL	\$ 16.25	\$ 81.25	SP24	4XL	\$ 26.75	\$ 133.75	SP14 VF	4XL			
Mens Ready Prest Pants	Navy	100	28-42	\$ 13.40	\$ 1,340.00	PT10		\$ 12.00	\$ 1,200.00	945				
	Navy	30	44+	\$ 15.85	\$ 475.50	PT10	48+	\$ 15.00	\$ 450.00	945				
Womens Ready Prest Pants	Navy	20	8-20	\$ 15.40	\$ 308.00	PT21		\$ 15.00	\$ 300.00	395				
	Navy	5	22+	\$ 18.45	\$ 92.25	PT21	48+	\$ 18.00	\$ 90.00	395				
Mens Side-Elastic Work Pant	Navy	100	28-42	\$ 14.75	\$ 1,475.00	PT60		\$ 15.00	\$ 1,500.00	PT60				
	Navy	30	44+	\$ 17.75	\$ 532.50	PT60	48+	\$ 18.00	\$ 540.00	PT60				
Womens Side-Elastic Pant	Navy	20	8-20	\$ 15.75	\$ 315.00	PT61		\$ 15.00	\$ 300.00	PT61				
	Navy	5	22+	\$ 18.85	\$ 94.25	PT61	48+	\$ 18.00	\$ 90.00	PT61				
Mens Cotton Work Pant	Navy	100	28-42	\$ 20.25	\$ 2,025.00	PC20		\$ 15.00	\$ 1,500.00	PC20				
	Navy	30	44+	\$ 24.25	\$ 727.50	PC20	48+	\$ 18.00	\$ 540.00	PC20				
Womens Cotton Work Pant	Navy	20	8-20	\$ -	\$ -			\$ 21.00	\$ 420.00	PC45				
	Navy	5	22+	\$ -	\$ -		48+	\$ 24.00	\$ 120.00	PC45				
Mens Work Shorts	Navy	100	28-42	\$ 12.35	\$ 1,235.00	PT26		\$ 16.00	\$ 1,600.00	370				
	Navy	30	44+	\$ 14.90	\$ 447.00	PT26	48+	\$ 19.00	\$ 570.00	370				
Womens Work Shorts	Navy	20	8-20	\$ 12.35	\$ 247.00	PT27		\$ 15.00	\$ 300.00	PT27				
	Navy	5	22+	\$ 14.90	\$ 74.50	PT27	48+	\$ 18.00	\$ 90.00	PT27				
Sweatshirt-Hooded Pullover	Navy	25	S-XL	\$ 20.95	\$ 523.75	12500 Gildan	S-XL	\$ 22.75	\$ 568.75	PC90H				
	Navy	5	2XL	\$ 26.90	\$ 134.50	12500 Gildan	2XL	\$ 25.75	\$ 128.75	PC90H				
	Navy	1	3XL	\$ 27.90	\$ 27.90	12500 Gildan	3XL	\$ 26.75	\$ 26.75	PC90H				
	Navy	1	4XL	\$ 29.90	\$ 29.90	12500 Gildan	4XL	\$ 26.75	\$ 26.75	PC90H				
Sweatshirt-Hooded Pullover	Yellow	5	S-XL	\$ 20.95	\$ 104.75	12500 Gildan	S-XL	\$ 22.75	\$ 113.75	PC90H				
	Yellow	5	2XL	\$ 26.90	\$ 134.50	12500 Gildan	2XL	\$ 25.75	\$ 128.75	PC90H				
	Yellow	1	3XL	\$ 27.90	\$ 27.90	12500 Gildan	3XL	\$ 26.75	\$ 26.75	PC90H				
	Yellow	1	4XL	\$ 29.90	\$ 29.90	12500 Gildan	4XL	\$ 26.75	\$ 26.75	PC90H				
Sweatshirt-Crewneck	Navy	25	S-XL	\$ 14.25	\$ 356.25	PC90	S-XL	\$ 19.75	\$ 493.75	PC90				
	Navy	5	2XL	\$ 16.90	\$ 84.50	PC90	2XL	\$ 22.75	\$ 113.75	PC90				
	Navy	1	3XL	\$ 17.50	\$ 17.50	PC90	3XL	\$ 23.75	\$ 23.75	PC90				
	Navy	1	4XL	\$ 18.15	\$ 18.15	PC90	4XL	\$ 23.75	\$ 23.75	PC90				
Sweatshirt-Crewneck	Yellow	5	S-XL	\$ 14.25	\$ 71.25	PC90	S-XL	\$ 19.75	\$ 98.75	PC90				
	Yellow	5	2XL	\$ 16.90	\$ 84.50	PC90	2XL	\$ 22.75	\$ 113.75	PC90				
	Yellow	1	3XL	\$ 17.50	\$ 17.50	PC90	3XL	\$ 23.75	\$ 23.75	PC90				
	Yellow	1	4XL	\$ 18.15	\$ 18.15	PC90	4XL	\$ 23.75	\$ 23.75	PC90				
Sweatshirt-Hooded w/Zipper (not thermal)	Navy	25	S-XL	\$ 21.45	\$ 536.25		S-XL	\$ 25.75	\$ 643.75					
						PC902H				PC90HZ				
	Navy	5	2XL	\$ 26.45	\$ 132.25	PC902H	2XL	\$ 28.75	\$ 143.75	PC90HZ				
	Navy	1	3XL	\$ 28.45	\$ 28.45	PC902H	3XL	\$ 29.75	\$ 29.75	PC90HZ				
	Navy	1	4XL	\$ 30.45	\$ 30.45	PC902H	4XL	\$ 29.75	\$ 29.75	PC90HZ				
Sweatshirt-Hooded w/Zipper (not thermal)	Yellow	5	S-XL	\$ 21.45	\$ 107.25		S-XL	\$ 25.75	\$ 128.75					
						PC902H				PC90HZ				
	Yellow	5	2XL	\$ 26.45	\$ 132.25	PC902H	2XL	\$ 28.75	\$ 143.75	PC90HZ				
	Yellow	1	3XL	\$ 28.45	\$ 28.45	PC902H	3XL	\$ 29.75	\$ 29.75	PC90HZ				
	Yellow	1	4XL	\$ 30.45	\$ 30.45	PC902H	4XL	\$ 29.75	\$ 29.75	PC90HZ				

2021-2022 Uniform Bid Results

Bid Opening: 3/3/2021

Item	Color	Qty	Concept Uniforms				Cintas				Pyarmid			
			Size	Cost	Ext	Brand	Size	Cost	Ext	Brand	Size	Cost	Ext	Brand
Sweatshirt Hooded w/zipper (thermal)	Navy	10	S-XL	\$ 41.90	\$ 419.00		S-XL	\$ 43.00	\$ 430.00	8463				
						CS620 Port								
	Navy	2	2XL	\$ 43.25	\$ 86.50	CS620 Port	2XL	\$ 46.00	\$ 92.00	8463				
	Navy	1	3XL	\$ 45.75	\$ 45.75	CS620 Port	3XL	\$ 47.00	\$ 47.00	8463				
	Navy	1	4XL	\$ 46.95	\$ 46.95	CS620 Port	4XL	\$ 47.00	\$ 47.00	8463				
Sweatshirt Hooded w/zipper (thermal)	Yellow	2	S-XL	\$ 49.40	\$ 98.80		S-XL	\$ 43.00	\$ 86.00					
						SZ201 Berne				8463				
	Yellow	1	2XL	\$ 49.40	\$ 49.40	SZ201 Berne	2XL	\$ 46.00	\$ 46.00	8463				
	Yellow	1	3XL	\$ 54.85	\$ 54.85	SZ201 Berne	3XL	\$ 47.00	\$ 47.00	8463				
	Yellow	1	4XL	\$ 54.85	\$ 54.85	SZ201 Berne	4XL	\$ 47.00	\$ 47.00	8463				
Hooded Jacket, Quilt Lined	Navy	10	S-XL	\$ 58.90	\$ 589.00	HJ51 Berne	S-XL	\$ 63.00	\$ 630.00	CSJ41				
	Navy	1	2XL	\$ 58.90	\$ 58.90	HJ51 Berne	2XL	\$ 66.00	\$ 66.00	CSJ41				
	Navy	1	3XL	\$ 65.20	\$ 65.20	HJ51 Berne	3XL	\$ 70.00	\$ 70.00	CSJ41				
	Navy	1	4XL	\$ 65.20	\$ 65.20	HJ51 Berne	4XL	\$ 70.00	\$ 70.00	CSJ41				
Coveralls-insulated	Navy	10	S-XL	\$ 60.75	\$ 607.50	CT30	S-XL	\$ 50.00	\$ 500.00	CT30				
	Navy	1	2XL	\$ 70.95	\$ 70.95	CT30	2XL	\$ 59.00	\$ 59.00	CT30				
	Navy	1	3XL	\$ 70.95	\$ 70.95	CT30	3XL	\$ 63.00	\$ 63.00	CT30				
	Navy	1	4XL	\$ 70.95	\$ 70.95	CT30	4XL	\$ 63.00	\$ 63.00	CT30				
Baseball Cap	Navy	80		\$ 12.45	\$ 996.00			\$ 15.00	\$ 1,200.00			\$ 10.80	\$ 864.00	
	Gray	80		\$ 12.45	\$ 996.00			\$ -	\$ -			\$ 10.80	\$ 864.00	
Total					\$ 30,188.70				\$ 33,189.00				\$ 1,728.00	
Less Womens cotton pants					\$ -				\$ 540.00					
Less Gray Baseball Caps					\$ 996.00				\$ -					
Total without womens cotton pants					\$ 31,184.70				\$ 33,729.00					

*Quantities are for analysis purposes only, and do not indicate the quantity that will be ordered.