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**Shaler Area School District  
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Check	Date	Vendor Number & Name	Invoice Number	Inv. Date	Check Amount	Batch	Src	Stat
<b>10-0101.002.000.00.00 Cash - PNC Bank</b>								
<b>10000056</b>	<b>04/30/24</b>	<b>KEY53 KEYSTONE COLLECTIONS GROUP</b>			<b>\$108,693.86</b>	<b>20240499</b>	<b>WT</b>	<b>O</b>
		EMPLOYEE - LOCAL WAGE TAX	PY-WAGTAX-20240322Q	03/22/24	18,613.95			
		EMPLOYEE - LOCAL WAGE TAX	PY-WAGTAX-20240322Q-2	03/22/24	20.59			
		EMPLOYEE - LOCAL WAGE TAX	PY-WAGTAX-20240322Q-1	03/22/24	30.43			
		EMPLOYEE - LOCAL WAGE TAX	PY-WAGTAX-20240308Q	03/08/24	17,866.05			
		EMPLOYEE - LOCAL WAGE TAX	PY-WAGTAX-20240223Q	02/23/24	19,145.86			
		EMPLOYEE - LOCAL WAGE TAX	PY-WAGTAX-20240126Q	01/26/24	18,402.15			
		EMPLOYEE - LOCAL WAGE TAX	PY-WAGTAX-20240209Q	02/09/24	17,220.34			
		EMPLOYEE - LOCAL WAGE TAX	PY-WAGTAX-20240129Q	01/29/24	2.81			
		EMPLOYEE - LOCAL WAGE TAX	PY-WAGTAX-20240112Q	01/12/24	17,391.68			
<b>10000057</b>	<b>04/30/24</b>	<b>ZZ05 PA UNEMPLOYMENT COMPENSATION</b>			<b>\$7,181.06</b>	<b>20240499</b>	<b>WT</b>	<b>O</b>
		EMPLOYEE - PA Unemployment Compensation	PY-PAUC-20240112Q	01/12/24	1,141.55			
		EMPLOYEE - PA Unemployment Compensation	PY-PAUC-20240129Q	01/29/24	0.20			
		EMPLOYEE - PA Unemployment Compensation	PY-PAUC-20240126Q	01/26/24	1,223.17			
		EMPLOYEE - PA Unemployment Compensation	PY-PAUC-20240322Q-2	03/22/24	1.44			
		EMPLOYEE - PA Unemployment Compensation	PY-PAUC-20240322Q-1	03/22/24	2.13			
		EMPLOYEE - PA Unemployment Compensation	PY-PAUC-20240322Q	03/22/24	1,230.55			
		EMPLOYEE - PA Unemployment Compensation	PY-PAUC-20240209Q	02/09/24	1,143.76			
		EMPLOYEE - PA Unemployment Compensation	PY-PAUC-20240308Q	03/08/24	1,180.12			
		EMPLOYEE - PA Unemployment Compensation	PY-PAUC-20240223Q	02/23/24	1,258.14			
<b>10000058</b>	<b>04/30/24</b>	<b>ZZROPT RESERVE TWP LST</b>			<b>\$174.00</b>	<b>20240499</b>	<b>WT</b>	<b>O</b>
		EMPLOYEE - LOCAL SERVICE TAX - RESERVE	PY-OC-R-20240322Q	03/22/24	30.00			
		EMPLOYEE - LOCAL SERVICE TAX - RESERVE	PY-OC-R-20240308Q	03/08/24	30.00			
		EMPLOYEE - LOCAL SERVICE TAX - RESERVE	PY-OC-R-20240209Q	02/09/24	28.00			
		EMPLOYEE - LOCAL SERVICE TAX - RESERVE	PY-OC-R-20240223Q	02/23/24	30.00			
		EMPLOYEE - LOCAL SERVICE TAX - RESERVE	PY-OC-R-20240126Q	01/26/24	28.00			
		EMPLOYEE - LOCAL SERVICE TAX - RESERVE	PY-OC-R-20240112Q	01/12/24	28.00			
<b>10000059</b>	<b>04/30/24</b>	<b>ZZTOPT TOWNSHIP OF SHALER</b>			<b>\$6,116.00</b>	<b>20240499</b>	<b>WT</b>	<b>O</b>
		EMPLOYEE - LOCAL SERVICE TAX - SHALER	PY-OC-S-20240308Q	03/08/24	1,024.00			
		EMPLOYEE - LOCAL SERVICE TAX - SHALER	PY-OC-S-20240322Q	03/22/24	1,026.00			
		EMPLOYEE - LOCAL SERVICE TAX - SHALER	PY-OC-S-20240223Q	02/23/24	1,026.00			
		EMPLOYEE - LOCAL SERVICE TAX - SHALER	PY-OC-S-20240209Q	02/09/24	1,020.00			
		EMPLOYEE - LOCAL SERVICE TAX - SHALER	PY-OC-S-20240126Q	01/26/24	1,012.00			
		EMPLOYEE - LOCAL SERVICE TAX - SHALER	PY-OC-S-20240112Q	01/12/24	1,008.00			

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<b>10-0101.002.000.00.00 Cash - PNC Bank</b>								
<b>10000060</b>	<b>04/05/24</b>	<b>ZZ02 PA DEPT OF REVENUE</b>			<b>\$49,530.75</b>	<b>420</b>	<b>WT</b>	<b>R</b>
		EMPLOYEE - State Tax - Pennsylvania	PY-ST-PA-20240405P	04/05/24				
<b>10000061</b>	<b>04/05/24</b>	<b>ZZ01 PNC BANK PAYROLL</b>			<b>\$387,592.21</b>	<b>420</b>	<b>WT</b>	<b>O</b>
		EMPLOYER - Medicare	PY-MCARE-20240405P	04/05/24	23,394.01			
		EMPLOYEE - NET PAY NOT DIRECT DEPOSITED	PY-NET-20240405P	04/05/24	1,846.02			
		EMPLOYEE - Federal Income Tax	PY-FIT-20240405P	04/05/24	162,292.50			
		EMPLOYER - Social Security	PY-SOSEC-20240405P	04/05/24	100,029.84			
		EMPLOYEE - Social Security	PY-SOSEC-20240405P	04/05/24	100,029.84			
<b>10000062</b>	<b>04/05/24</b>	<b>ZZDD SHALER AREA SCHOOL DIST</b>			<b>1,036,876.39</b>	<b>420</b>	<b>WT</b>	<b>R</b>
		EMPLOYEE - Direct Deposit Fixed	PY-DDF-20240405P	04/05/24	13,600.00			
		EMPLOYEE - Direct Deposit Net	PY-DDN-20240405P	04/05/24	1,023,276.39			
<b>10000063</b>	<b>04/05/24</b>	<b>GAPA1 Great American Plan Administrators Inc</b>			<b>\$37,385.67</b>	<b>420</b>	<b>WT</b>	<b>R</b>
		EMPLOYEE - T.S.A. - C FOR LINCOLN INVESTMENT	PY-VD01C-20240405P	04/05/24	7,632.69			
		EMPLOYEE - T.S.A. - E FOR AMERICAN FUNDS	PY-VD01E-20240405P	04/05/24	4,445.08			
		EMPLOYEE - T.S.A. - G FOR EMPLOYEE BENEFIT/GWN	PY-VD01G-20240405P	04/05/24	1,700.00			
		EMPLOYEE - T.S.A. - U FOR KADES-MARGOLIS	PY-VD01U-20240405P	04/05/24	400.00			
		EMPLOYEE - ROTH - 2 FOR FIDELITY	PY-VR02-20240405P	04/05/24	100.00			
		EMPLOYEE - ROTH - 1 FOR EMPLOYEE BENEFIT	PY-VR01-20240405P	04/05/24	440.00			
		EMPLOYEE - T.S.A. - R FOR WADDELL AND REED	PY-VD01R-20240405P	04/05/24	2,445.00			
		EMPLOYEE - T.S.A. - Q FOR FIDELITY INVESTMENT	PY-VD01Q-20240405P	04/05/24	2,685.00			
		EMPLOYEE - T.S.A. - ING (AETNA)	PY-VD01I-20240405P	04/05/24	2,286.87			
		EMPLOYEE - T.S.A. - M FOR LINCOLN FINANCIAL	PY-VD01M-20240405P	04/05/24	2,145.00			
		EMPLOYEE - T.S.A. - L FOR EQUITABLE-AXA	PY-VD01L-20240405P	04/05/24	7,077.00			
		EMPLOYEE - ROTH - 3 FOR LINCOLN INVESTMENTS	PY-VR03-20240405P	04/05/24	1,235.00			
		EMPLOYEE - ROTH - 5 FOR WAD & REED	PY-VR05-20240405P	04/05/24	50.00			
		EMPLOYEE - ROTH - 4 FOR LINCOLN FINANCIAL	PY-VR04-20240405P	04/05/24	4,304.03			
		EMPLOYEE - ROTH - 6 FOR EQUITABLE-AXA	PY-VR06-20240405P	04/05/24	440.00			
<b>10000064</b>	<b>04/05/24</b>	<b>ZZ33 VOYA RETIREMENT SYSTEM</b>			<b>\$5,315.74</b>	<b>420</b>	<b>WT</b>	<b>O</b>
		EMPLOYER - Ret. TG (DC) 2.75%	PY-RTGDC-20240405P	04/05/24	2,392.07			
		EMPLOYEE - Ret. TG (DC) 2.75%	PY-RTGDC-20240405P	04/05/24	2,923.67			
<b>10000066</b>	<b>04/19/24</b>	<b>ZZ02 PA DEPT OF REVENUE</b>			<b>\$51,426.57</b>	<b>1</b>	<b>WT</b>	<b>R</b>
		EMPLOYEE - State Tax - Pennsylvania	PY-ST-PA-20240419P	04/19/24				

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<b>10000067</b>	<b>04/19/24</b>	<b>ZZ01 PNC BANK PAYROLL</b>			<b>\$428,550.57</b>	<b>1</b>	<b>WT</b>	<b>O</b>
		EMPLOYEE - Medicare	PY-MCARE-20240419P	04/19/24	24,256.39			
		EMPLOYEE - Federal Income Tax	PY-FIT-20240419P	04/19/24	170,170.51			
		EMPLOYER - Social Security	PY-SOSEC-20240419P	04/19/24	103,715.92			
		EMPLOYER - Medicare	PY-MCARE-20240419P	04/19/24	24,256.39			
		EMPLOYEE - Social Security	PY-SOSEC-20240419P	04/19/24	103,715.92			
		EMPLOYEE - NET PAY NOT DIRECT DEPOSITED	PY-NET-20240419P	04/19/24	2,435.44			
<b>10000068</b>	<b>04/19/24</b>	<b>ZZ33 VOYA RETIREMENT SYSTEM</b>			<b>\$5,290.33</b>	<b>1</b>	<b>WT</b>	<b>O</b>
		EMPLOYER - Ret. TG (DC) 2.75%	PY-RTGDC-20240419P	04/19/24	2,380.65			
		EMPLOYEE - Ret. TG (DC) 2.75%	PY-RTGDC-20240419P	04/19/24	2,909.68			
<b>10000069</b>	<b>04/19/24</b>	<b>ZZDD SHALER AREA SCHOOL DIST</b>			<b>1,057,465.44</b>	<b>1</b>	<b>WT</b>	<b>R</b>
		EMPLOYEE - Direct Deposit Net	PY-DDN-20240419P	04/19/24	1,043,890.44			
		EMPLOYEE - Direct Deposit Fixed	PY-DDF-20240419P	04/19/24	13,575.00			
<b>10000070</b>	<b>04/19/24</b>	<b>GAPA1 Great American Plan Administrators Inc</b>			<b>\$37,466.72</b>	<b>1</b>	<b>WT</b>	<b>R</b>
		EMPLOYEE - T.S.A. - C FOR LINCOLN INVESTMENT	PY-VD01C-20240419P	04/19/24	7,632.69			
		EMPLOYEE - T.S.A. - E FOR AMERICAN FUNDS	PY-VD01E-20240419P	04/19/24	4,445.08			
		EMPLOYEE - T.S.A. - R FOR WADDELL AND REED	PY-VD01R-20240419P	04/19/24	2,445.00			
		EMPLOYEE - ROTH - 1 FOR EMPLOYEE BENEFIT	PY-VR01-20240419P	04/19/24	440.00			
		EMPLOYEE - T.S.A. - U FOR KADES-MARGOLIS	PY-VD01U-20240419P	04/19/24	400.00			
		EMPLOYEE - T.S.A. - Q FOR FIDELITY INVESTMENT	PY-VD01Q-20240419P	04/19/24	2,685.00			
		EMPLOYEE - T.S.A. - M FOR LINCOLN FINANCIAL	PY-VD01M-20240419P	04/19/24	2,145.00			
		EMPLOYEE - T.S.A. - G FOR EMPLOYEE BENEFIT/GWN	PY-VD01G-20240419P	04/19/24	1,700.00			
		EMPLOYEE - T.S.A. - L FOR EQUITABLE-AXA	PY-VD01L-20240419P	04/19/24	7,127.00			
		EMPLOYEE - T.S.A. - ING (AETNA)	PY-VD01I-20240419P	04/19/24	2,317.92			
		EMPLOYEE - ROTH - 2 FOR FIDELITY	PY-VR02-20240419P	04/19/24	100.00			
		EMPLOYEE - ROTH - 4 FOR LINCOLN FINANCIAL	PY-VR04-20240419P	04/19/24	4,304.03			
		EMPLOYEE - ROTH - 3 FOR LINCOLN INVESTMENTS	PY-VR03-20240419P	04/19/24	1,235.00			
		EMPLOYEE - ROTH - 5 FOR WAD & REED	PY-VR05-20240419P	04/19/24	50.00			
		EMPLOYEE - ROTH - 6 FOR EQUITABLE-AXA	PY-VR06-20240419P	04/19/24	440.00			
<b>10000071</b>	<b>04/30/24</b>	<b>ZZ13 PUBLIC SCHOOL EMPLOYEES' RETIREMENT</b>			<b>\$250,642.37</b>	<b>20240498</b>	<b>WT</b>	<b>O</b>
		EMPLOYEE - Retirement 10.8%	PY-RTF10-20240405M	04/05/24	4,172.73			
		EMPLOYEE - Ret. TG (DB) 6.25%	PY-RTGDB-20240405M	04/05/24	6,644.79			
		EMPLOYEE - Retirement 10.8%	PY-RTF10-20240419M	04/19/24	4,506.59			
		EMPLOYEE - Retirement 8% (post 7/1/11)	PY-RTE7-20240419M	04/19/24	8,421.59			

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<b>10-0101.002.000.00.00 Cash - PNC Bank</b>								
<b>10000071</b>	<b>04/30/24</b>	<b>ZZ13 PUBLIC SCHOOL EMPLOYES' RETIREMENT</b>			<b>\$250,642.37</b>	<b>20240498</b>	<b>WT</b>	<b>O</b>
		EMPLOYEE - Retirement 8% (post 7/1/11)	PY-RTE7-20240405M	04/05/24	8,065.37			
		EMPLOYEE - Retirement 6.50%	PY-RTD6-20240419M	04/19/24	146.48			
		EMPLOYEE - Retirement 7.50%	PY-RTD7-20240419M	04/19/24	107,324.84			
		EMPLOYEE - Retirement 7.50%	PY-RTD7-20240405M	04/05/24	103,810.60			
		EMPLOYEE - Ret. TG (DB) 6.25%	PY-RTGDB-20240419M	04/19/24	6,612.89			
		EMPLOYEE - Retirement 6.50%	PY-RTD6-20240405M	04/05/24	146.48			
		EMPLOYEE - Retirement 6.25%	PY-RTC6-20240405M	04/05/24	244.87			
		EMPLOYEE - Retirement 6.25%	PY-RTC6-20240419M	04/19/24	302.40			
		EMPLOYEE - Retirement Other	PY-RETOT-20240419M	04/19/24	8.90			
		EMPLOYEE - Retirement Sabbatical 7.50%	PY-RSD7-20240419M	04/19/24	143.71			
		EMPLOYEE - Retirement Sabbatical 7.50%	PY-RSD7-20240405M	04/05/24	143.71			
		EMPLOYEE - Retirement Other	PY-RETOT-20240405M	04/05/24	-53.58			
<b>10000072</b>	<b>04/30/24</b>	<b>ZZ14 PUBLIC SCHOOL EMPL RETIREMENT SYS</b>			<b>\$742.97</b>	<b>20240498</b>	<b>WT</b>	<b>O</b>
		EMPLOYEE - BUYBACK RETIREMENT	PY-VD12-20240419M	04/19/24	404.27			
		EMPLOYEE - BUYBACK RETIREMENT	PY-VD12-20240405M	04/05/24	338.70			
<b>10000073</b>	<b>04/18/24</b>	<b>ABC57 ABC TRANSIT INC.</b>			<b>\$285,772.96</b>	<b>10202404</b>	<b>HC</b>	<b>R</b>
		Vehicle Operation Svc - Stdnt Tran Svcc-cont	SH0104	04/04/24	69,511.59			
		DIESEL FUEL	SH0104	04/04/24	-18,406.98			
		STUDENT TRANSPORT-NON-PUBLIC	SH0104	04/04/24	91,888.41			
		STDNT TRAN SVC-CHAPERONES	SH0104	04/04/24	6,277.23			
		DIESEL FUEL	SH0104	04/04/24	-17,887.77			
		DIESEL FUEL	SH0104	04/04/24	-18,404.82			
		STUDENT TRANSPORT-BEATTIE TECH	SH0104	04/04/24	25,267.48			
		STUDENT TRANSPORT-PUBLIC	SH0104	04/04/24	147,527.82			
<b>10000074</b>	<b>04/18/24</b>	<b>PET52 PETROLEUM TRADERS CORP</b>			<b>\$60,397.13</b>	<b>10202404</b>	<b>HC</b>	<b>R</b>
		DIESEL FUEL	1975522	03/28/24	19,809.63			
		DIESEL FUEL	1970911	03/12/24	20,775.53			
		DIESEL FUEL	1965261	02/21/24	19,811.97			
<b>10000077</b>	<b>04/19/24</b>	<b>ZZ01 PNC BANK PAYROLL</b>			<b>\$83.94</b>	<b>20240492</b>	<b>WT</b>	<b>O</b>
		EMPLOYEE - NET PAY NOT DIRECT DEPOSITED	PY-NET-20240419P-1	04/19/24				

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10000078	04/19/24	<b>ZZDD SHALER AREA SCHOOL DIST</b> VOID #D0445671 EMPLOYEE - Direct Deposit Net	PY-DDN-20240419P-1	04/19/24	\$-1,151.76	20240492	WT	O
10195765	04/01/24	<b>ORI06 ORIENTAL TRADING CO INC</b> GENERAL SUPPLIES - ELEM SCHOOL	725846627-03	08/16/23	\$235.88	20240401	CC	R
10195766	04/01/24	<b>SHA04 SHALER AREA HOCKEY CLUB</b> 2023-24 GRANT SHALER AREA HOCKEY	2023-24	03/19/24	\$9,500.00	20240401	CC	R
10195767	04/02/24	<b>CD100 CARL DAWSON</b> APRIL 5, 2024 PAYROLL-BIWEEKLY	900	04/02/24	\$2,250.00	20240301	CC	R
10195768	04/05/24	<b>KEY53 KEYSTONE COLLECTIONS GROUP</b> EMPLOYEE - GARNISHMENT - SHALER WAGE TAX	PY-VD13F-20240405P	04/05/24	\$132.81	20240491	CC	R
10195769	04/05/24	<b>ZZ06 NORTH DISTRICTS COMMUNITY CREDIT UNION</b> VOIDED CHECK DURING RE-PRINT			\$0.00	20240491	CC	V
10195770	04/05/24	<b>ZZ16 TEAMSTERS LOCAL 205</b> EMPLOYEE - CUSTODIAN DUES	PY-VD06-20240405P	04/05/24	\$3,143.00	20240491	CC	R
10195771	04/05/24	<b>ZZ17 TEAMSTERS LOCAL 205</b> EMPLOYEE - CLERICAL DUES	PY-VD05-20240405P	04/05/24	\$4,870.00	20240491	CC	R
10195772	04/03/24	<b>ABD21 ABDO PUBLISHING CO</b> LIBRARY - BOOKS - RESERVE	0019089	10/02/23	\$21.95	20240301	CC	R
10195773	04/03/24	<b>FAC99 FORTUNATO AMANDA LEANNE / CARMEN T</b> REFUND FOR TAX YEAR 2023	520D2552023	03/29/24	\$1,297.88	20240306	CC	R
10195774	04/03/24	<b>GAB99 GRAFF ANN B</b> REFUND FOR TAX YEAR 2023	433F422023	03/29/24	\$1,636.88	20240306	CC	R
10195775	04/03/24	<b>ARB22 ASHLEY RUBEN</b> REFUND FOR SWIM	RF3/28/24	03/28/24	\$75.00	20240301	CC	R
10195776	04/03/24	<b>GCA99 GAPPY CHRISTINA / AIELLO</b> REFUND FOR TAX YEAR 2023	356L992023	03/29/24	\$578.72	20240306	CC	R

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10195777	04/03/24	THOR04 THORPE DEBORAH N REFUND FOR TAX YEAR 2022	166E1832022	03/29/24	\$1,211.89	20240306	CC	R
10195778	04/03/24	DIG02 DIGITAL ASSURANCE CERTIFICATION, LLC PURCH OTHER SVC-Audit, GASB, Appraisals, Retiree Billing PURCH OTHER SVC-Audit, GASB, Appraisals, Retiree Billing ANN	*V67503 *V030124	03/01/24 04/01/24	\$3,000.00 1,500.00 1,500.00	20240301	CC	V
10195779	04/03/24	JON04 JONES GREGORY KYLE   HILLARY REFUND FOR TAX YEAR 2023	285N2322023	03/29/24	\$288.15	20240306	CC	R
10195780	04/03/24	IJZ99 ZIEGLER IAN J / ERIN L REFUND FOR TAX YEAR 2023	432D1602023	03/29/24	\$1,566.66	20240306	CC	R
10195781	04/03/24	JPW99 WYZOMIRSKI JAMES P / O'BRIEN TERRI REFUND FOR TAX YEAR 2023	520K322023	03/29/24	\$1,317.26	20240306	CC	R
10195782	04/03/24	GRE4 GREENAWALD JANETTE LYNN REFUND FOR TAX YEAR 2023	617N1002023	03/29/24	\$185.31	20240306	CC	R
10195783	04/03/24	POL44 JEFF CANIFF SUPPLIES - HS MUSIC	PBS2024	01/02/24	\$355.00	20240301	CC	R
10195784	04/03/24	HIN04 HINDS JEFFREY L   CAMPBELL LYNN M REFUND FOR TAX YEAR 2023	615R2662023	03/29/24	\$1,055.74	20240306	CC	R
10195785	04/03/24	LJE04 LUKENS JENNIFER ELIZABETH REFUND FOR TAX YEAR 2023	354J2462023	03/29/24	\$2,130.85	20240306	CC	R
10195786	04/03/24	MCJ99 MCCOOL JOANNE REFUND FOR TAX YEAR 2023	520M3057042023	03/26/24	\$1,481.91	20240306	CC	R
10195787	04/03/24	ANT06 ANTONUCCI JOHN F JR REFUND FOR TAX YEAR 2023	166C2402023	04/01/24	\$1,109.01	20240306	CC	R
10195788	04/03/24	KJN99 KJN GRANT LLC REFUND FOR TAX YEAR 2023	615N1642023	03/29/24	\$762.74	20240306	CC	R

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10195789	04/03/24	LYJ99 YUROVSKY LEON / GANNON JENNA RAE REFUND FOR TAX YEAR 2023	520L682023	03/29/24	\$1,191.34	20240306	CC	R
10195790	04/03/24	NEU04 NEUROHR RICHARD J REFUND FOR TAX YEAR 2023	165B112023	03/29/24	\$927.40	20240306	CC	R
10195791	04/03/24	FRC99 FRAINO ROBERT J / CICCOTELLI NINA REFUND FOR TAX YEAR 2023	616J92023	03/29/24	\$1,029.11	20240306	CC	R
10195792	04/03/24	ORD99 ORNDORF ROBERT / DENISE (W) REFUND FOR TAX YEAR 2023	283B202023	03/29/24	\$1,757.95	20240306	CC	R
10195793	04/03/24	SHO54 SHOP 'N SAVE WEEKLY PURCHASES	SNS4/2024	04/01/24	\$356.12	20240301	CC	R
10195794	04/03/24	FWF99 FONG WILLIAM & FLORENCE M REFUND FOR TAX YEAR 2023	434G25C2023	03/29/24	\$1,733.74	20240306	CC	R
10195795	04/03/24	DIG02 DIGITAL ASSURANCE CERTIFICATION, LLC PURCH OTHER SVC-Audit, GASB, Appraisals, Retiree Billing	67503	03/01/24	\$1,500.00	20240301	CC	R
10195796	04/04/24	BD39 BRIAN DUERMAYER (MS) REIMBURSEMENT FOR INDOOR FACILITY MATCH 4/2/24 REQUIRED PERS	0053595788	04/02/24	\$160.00	20240305	CC	R
10195797	04/04/24	CIT21 EDSYS INC-CITY CHARTER HIGH SCHOOL TUITION FOR MARCH 2023	CC3/2024	03/26/24	\$757.64	20240305	CC	R
10195798	04/04/24	82APC SHALER AREA HIGH SCHOOL BOYS VOLLEYBALL ARBITER PAYMENTS3/19-4/1,2024 ARBITER PROCESSING FEES 3/19-4/1,2024 Softball - OFFICIALS ARBITER PAYMENTS 3/19-4/1,2024 LaCrosse Girls - OFFICIALS ARBITER PAYMENTS 3/19-4/1,2024 Baseball -OFFICIALS ARBITER PAYMENTS 3/19-4/1,2024 LESS DIVIDENDS FROM FEB AND MARCH STATEMENTS	MAR2024APC MAR2024APC MAR2024APC MAR2024APC MAR2024APC MAR2024APC	04/01/24 04/01/24 04/01/24 04/01/24 04/01/24 04/01/24	\$2,722.29 556.00 94.25 884.00 783.00 418.00 -12.96	20240305	CC	R

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10195799	04/08/24	UPK99 URBAN PATHWAYS K-5 COLLEGE CS VOIDED CHECK DURING RE-PRINT			\$0.00	20240401	CC	V
10195800	04/10/24	HEN07 WILLIAM OR BETH HENLINE STUDENT TRANSPORT-SPECIAL EDUC AH	MARCHBH2024	04/03/24	\$1,900.00	20230411	CC	R
10195801	04/10/24	BD39 BRIAN DUERMAYER (MS) Tennis - Boys & Girls - INDOOR FACILITY-CC REIMBURSEMENT	BD-TENNIS-4/3	04/03/24	\$98.00	20240401	CC	O
10195802	04/10/24	BSN21 BSN SPORTS, LLC Football - UNIFORMS	924683233	03/02/24	\$625.00	20240401	CC	R
10195803	04/10/24	DAD22 DOTS AND DOODLES   LAURA HILGER Life Skills-CBI TRIP-- APRIL 17, 2024	0000030	03/11/24	\$280.00	20240401	CC	R
10195804	04/10/24	FOS07 LISA FOSTER TRANSPORTATION MARCH 2024 JMF TO AND FROM WATSON	MAR2024	04/02/24	\$1,066.14	20240401	CC	R
10195805	04/10/24	HAS99 HASPA Softball-JV TOURNAMENT APRIL 27, 2024	JVSB2024	04/05/24	\$415.00	20240401	CC	R
10195806	04/10/24	JOS01 JOSTENS, INC. Banner lettering	N003259837	04/05/24	\$70.95	20240401	CC	R
10195807	04/10/24	82APC SHALER AREA HIGH SCHOOL ARBITER PROCESSING FEES LaCrosse Girls - OFFICIAL ARBITER PAYMENTS Volleyball - Boys - OFFICIAL ARBITER PAYMENTS LaCrosse Boys - OFFICIAL ARBITER PAYMENTS Baseball - OFFICIAL ARBITER PAYMENTS	APC2024 APC2024 APC2024 APC2024 APC2024	04/02/24 04/02/24 04/02/24 04/02/24 04/02/24	\$1,626.50 58.50 261.00 488.00 261.00 558.00	20240401	CC	R
10195808	04/10/24	SHO54 SHOP 'N SAVE LIFE SKILLS - GENERAL SUPPLIES - SECONDARY SUPPLIES - MIDDLE SCHOOL FACS SUPPLIES - HS FAMILY & CONSUMER SCIENCE	SNS4/824 SNS4/824 SNS4/824	04/08/24 04/08/24 04/08/24	\$594.22 225.03 31.92 337.27	20240401	CC	R



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<b>10195809</b>	<b>04/11/24</b>	<b>PAD90 PA DISTANCE LEARNING</b>			<b>\$4,204.02</b>	<b>20240405</b>	<b>CC</b>	<b>R</b>
		TUITION APRIL 2024	924624	04/01/24	3,022.92			
		TUITION APRIL 2024	924624	04/01/24	1,181.10			
<b>10195810</b>	<b>04/11/24</b>	<b>RES06 RESERVE TOWNSHIP</b>			<b>\$2,893.95</b>	<b>20240405</b>	<b>CC</b>	<b>R</b>
		CROSSING GUARDS RESERVE TWP JAN-MAR 2024	JAN-MAR2024	04/08/24				
<b>10195811</b>	<b>04/12/24</b>	<b>IMA07 IMAGINE LEARNING, LLC</b>			<b>\$9,500.00</b>	<b>20240401</b>	<b>CC</b>	<b>R</b>
		PROFESSIONAL DEVELOPMENT-APRIL 23, 2024 QUOTE #-49149	12223701	04/12/24				
<b>10195812</b>	<b>04/05/24</b>	<b>ZZ06 NORTH DISTRICTS COMMUNITY CREDIT UNION</b>			<b>\$42,660.05</b>	<b>20240491</b>	<b>CC</b>	<b>R</b>
		EMPLOYEE - CREDIT UNION	PY-VD07-20240405P	04/05/24				
<b>10195813</b>	<b>04/12/24</b>	<b>UPK99 URBAN PATHWAYS K-5 COLLEGE CS</b>			<b>\$4,167.04</b>	<b>10202404</b>	<b>CC</b>	<b>R</b>
		2022-23 RECONCILIATION	2022-23	04/12/24				
<b>10195814</b>	<b>04/08/24</b>	<b>UPK99 URBAN PATHWAYS K-5 COLLEGE CS</b>			<b>\$10,748.61</b>	<b>20240401</b>	<b>CC</b>	<b>R</b>
		RECONCILIATION 2022-2023	URBK52024	07/09/23				
<b>10195815</b>	<b>04/19/24</b>	<b>ZZ06 NORTH DISTRICTS COMMUNITY CREDIT UNION</b>			<b>\$42,860.05</b>	<b>20240492</b>	<b>CC</b>	<b>R</b>
		EMPLOYEE - CREDIT UNION	PY-VD07-20240419P	04/19/24				
<b>10195816</b>	<b>04/19/24</b>	<b>ZZ15 SHALER AREA EDUCATION ASSOCIATION</b>			<b>\$30,035.71</b>	<b>20240492</b>	<b>CC</b>	<b>R</b>
		EMPLOYEE - TEACHER DUES	PY-VD04-20240419P	04/19/24				
<b>10195817</b>	<b>04/30/24</b>	<b>ZZ31H THE HARTFORD</b>			<b>\$7,070.10</b>	<b>20240498</b>	<b>CC</b>	<b>R</b>
		EMPLOYEE - DISABILITY INSURANCE HARTFORD	PY-VD10H-20240405M	04/05/24	3,535.99			
		EMPLOYEE - DISABILITY INSURANCE HARTFORD	PY-VD10H-20240419M	04/19/24	3,534.11			
<b>10195818</b>	<b>04/30/24</b>	<b>ZZ32 NATIONAL D.R.I.V.E.</b>			<b>\$8.00</b>	<b>20240498</b>	<b>CC</b>	<b>O</b>
		EMPLOYEE - National D.R.I.V.E.	PY-VD23-20240419M	04/19/24	4.00			
		EMPLOYEE - National D.R.I.V.E.	PY-VD23-20240405M	04/05/24	4.00			
<b>10195819</b>	<b>04/30/24</b>	<b>ZZ24 TUITION ACCOUNT PROG BUR</b>			<b>\$670.00</b>	<b>20240498</b>	<b>CC</b>	<b>O</b>
		EMPLOYEE - TUITION-TAP 529	PY-VD18-20240419M	04/19/24	335.00			
		EMPLOYEE - TUITION-TAP 529	PY-VD18-20240405M	04/05/24	335.00			

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10195820	04/17/24	CD100 CARL DAWSON PURCH OTHER SVC-Audit, GASB, Appraisals, Retiree Billing	1000	04/17/24	\$2,250.00	20240401	CC	R
10195821	04/17/24	BD39 BRIAN DUERMEYER (MS) REIMBURSEMENT FOR INDOOR TENNIS COURTS 4/11/24 CC ONLY	39626	04/11/24	\$200.00	20240401	CC	R
10195822	04/17/24	EMP01 EMPLOYER-TEAMSTERS 205 EMPLOYER VISION-P EMPLOYER DENTAL-P	MAY2024 MAY2024	04/17/24 04/17/24	\$8,381.00 2,331.00 6,050.00	20240401	CC	R
10195823	04/17/24	3502 PASQUALES' PIZZA ES END OF YEAR	HS23-24#48	04/12/24	\$154.15	20240401	CC	O
10195824	04/17/24	SHA56 SHALER AREA BOYS VOLLEYBALL BOOSTER REIMBURSEMENT FOR - Boys -VOLLEYBALL BOOSTERS FOR VARSITY TO	0001	04/11/24	\$300.00	20240401	CC	R
10195825	04/17/24	82APC SHALER AREA HIGH SCHOOL SOFTBALL OFFICIALS ARBITER PAYMENTS ARBITER PROCESSING FEES BOYS LACROSSE OFFICIALS ARBITER PAYMENTS GIRLS LACROSSE OFFICIALS ARBITER PAYMENTS BASEBALL OFFICIALS ARBITER PAYMENTS	APRIL10-15/24 APRIL10-15/24 APRIL10-15/24 APRIL10-15/24 APRIL10-15/24	04/15/24 04/15/24 04/15/24 04/15/24 04/15/24	\$1,482.25 418.00 55.25 360.00 261.00 388.00	20240401	CC	R
10195826	04/17/24	SHO54 SHOP 'N SAVE HS WEEKLY PURCHASES MS WEEKLY PURCHASES SE WEEKLY PURCHASES	SNS4/17/24 SNS4/17/24 SNS4/17/24	04/17/24 04/17/24 04/17/24	\$465.04 200.99 93.32 170.73	20240401	CC	O
10195827	04/17/24	ACC99 AGORA CYBER CHARTER SCHOOL TUITION APRIL 2024 TUITION APRIL 2024	926424 926424	04/08/24 04/08/24	\$11,006.47 5,196.86 5,809.61	20240405	CC	R
10195828	04/17/24	CCA99 COMMONWEALTH CHARTER ACADEMY TUITION APRIL 2024 TUITION APRIL 2024 TUITION APRIL 2024 TUITION APRIL 2024	CCAPR24 CCAPR24 CCAPR24 CCAPR24	04/05/24 04/05/24 04/05/24 04/05/24	\$41,121.10 4,979.67 829.94 24,446.44 10,865.05	20240405	CC	R

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10195829	04/17/24	IPC01 INSIGHT PA CYBER TUITION APRIL 2024	925012	03/28/24	\$9,400.88	20240405	CC	R
10195830	04/17/24	LPP99 LINCOLN PARK FOR THE PERFORMING ARTS CS TUITION FEB-MAR 2024	LPPAFEB-MAR24	04/01/24	\$5,454.00	20240405	CC	R
10195831	04/17/24	PCC99 PA CYBER CHARTER SCHOOL TUITION --APRIL 2024 TUITION APRIL 2024 TUITION -APRIL 2024 TUITION -APRIL 2024	PCC2024 PCC2024 PCC2024 PCC2024	04/03/24 04/03/24 04/03/24 04/03/24	\$49,236.74 20,345.88 17,778.73 2,906.56 8,205.57	20240405	CC	R
10195832	04/17/24	PVC99 PA VIRTUAL CHARTER SCHOOL TUITION APRIL 2024 TUITION APRIL 2024	923385 923385	03/19/24 03/19/24	\$5,196.86 1,299.20 3,897.66	20240405	CC	R
10195833	04/17/24	PNH38 PENN HILLS CS TUITION APRIL 2024	926043	04/09/24	\$1,299.21	20240405	CC	R
10195834	04/17/24	PRO66 PROVIDENT CHARTER SCHOOL TUITION APRIL 2024 TUITION APRIL 2024 TUITION APRIL 2024	PCSAPRIL2024 PCSAPRIL2024 PCSAPRIL2024	04/04/24 04/04/24 04/04/24	\$40,075.52 5,813.11 29,065.55 5,196.86	20240405	CC	R
10195835	04/17/24	REA38 REACH CYBER CHARTER SCHOOL TUITION APRIL 2024 TUITION APRIL 2024	926947 926947	03/09/24 03/09/24	\$6,496.08 5,196.86 1,299.22	20240405	CC	R
10195836	04/17/24	URB01 URBAN ACADEMY OF GREATER PGH TUITION APRIL 2024	UAGPAPRIL2024	04/10/24	\$1,299.21	20240405	CC	R
10195837	04/17/24	MOR98 MORAN ALEXANDR M ETAL REFUND FOR THE TAX YEAR 2023	283C46	04/12/24	\$966.15	20240406	CC	R
10195838	04/17/24	TROU99 TROUTMAN BARBARA ANN   HENRY BRYAN REFUND FOR THE TAX YEAR 2023	519D322023	04/12/24	\$1,302.72	20240406	CC	R

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10195839	04/17/24	NOW99 NOWICKI DOUGLAS A   KURZ LEAH J REFUND FOR TAX YEAR 2023	355K1652023	04/12/24	\$46.01	20240406	CC	O
10195840	04/17/24	PAN99 PANTONE KELLY L & DANIEL J(H) REFUND FOR TAX YEAR 2023	433S1892023	04/12/24	\$397.12	20240406	CC	O
10195841	04/17/24	GAR99 GARCHAR LARRY A   EVELYN A (W) REFUND FOR TAX YEAR 2023	221C1972023	04/12/24	\$87.17	20240406	CC	O
10195842	04/17/24	SYS99 SYSKA MICHAEL STANLEY   JULIE ANN 522J213	522J213	04/12/24	\$1,978.31	20240406	CC	R
10195843	04/17/24	DOB99 DOBZHANSKYI OLEKSANDR REFUND FOR TAX YEAR 2023	354P502023	04/12/24	\$1,634.46	20240406	CC	R
10195844	04/17/24	AND99 ANDREWS PHILIP   VAN DEN ELSEN REFUND FOR TAX YEAR 2023	520A482023	04/12/24	\$949.20	20240406	CC	R
10195845	04/17/24	NEL99 NELSON SAMUEL REFUND FOR TAX YEAR 2023	165B302023	04/12/24	\$363.22	20240406	CC	O
10195846	04/17/24	HAS99 HASER SHARON   HASER TERRY L (W) REFUND FOR TAX YEAR 2023	355K322023	04/12/24	\$1,772.48	20240406	CC	R
10195847	04/17/24	ORL99 ORLOWSKI THEODORE   RUEFLE REFUND FOR TAX YEAR 2023	434G16D2023	04/12/24	\$760.32	20240406	CC	R
10195848	04/17/24	KAZ99 KACZMAREK ZACHARY M   MERZ NATALIE REFUND FOR THE TAX YEAR 2023	119A3322023	04/12/24	\$1,217.97	20240406	CC	R
10195849	04/18/24	SUT29 SUTTONCHRIS BOOT ALLOWANCE	JK3/24	03/25/24	\$150.00	305	CC	R
10195850	04/18/24	01KC KATHY COYLE BAGELS FOR INSERVICE MAR 25, 2024	KC3/24	03/25/24	\$75.09	305	CC	O
10195851	04/18/24	DEM09 MELISSA DEMCHAK SOCIAL WORK EDUCATION SERIES MARCH 5, 12, 19 & 26, 2024	MD3/24	03/12/24	\$125.00	305	CC	R

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10195852	04/18/24	LF01 LISA FARINE LETRS TRAINING & MILEAGE JAN 24 & MAR 5 2024	LF3/24	03/15/24	\$46.50	305	CC	O
10195853	04/18/24	SAX03 JOE SAXMAN CELL PHONE ALLOWANCE JAN-MARCH 2024	JS123/24	03/26/24	\$150.00	305	CC	R
10195854	04/18/24	JT27 JOE TESTA SPED DEPT CHAIRS LUNCH BREAK   FULL DAY AGENDA 3/6/24	TBB/134-135	03/13/24	\$73.57	305	CC	R
10195855	04/18/24	JP22 JOSHUA PALMQUIST MILEAGE AND EZ PASS MARCH 2024	JP3/24	03/20/24	\$341.18	305	CC	R
10195856	04/18/24	JK01 JOHN KAIB MILEAGE MARCH 2024	JK3/2024	03/31/24	\$215.07	305	CC	R
10195857	04/18/24	GAB11 MELINDA GABRIELSON (PPS) CELL PHONE ALLOWANCE OCT-DEC 2024 MILEAGE OCT 27, 202--DEC 20, 2023 MILEAGE AUG 28, 2023--OCT 26, 2023	MG10-12/24 MG10-12/24 MG10-12/24	03/13/24 03/13/24 03/13/24	\$276.42 150.00 66.42 60.00	305	CC	O
10195858	04/18/24	SR35 SHIRLEY RANKIN Staff Dev/instruct/certified	SR3/2024	02/19/24	\$77.72	305	CC	O
10195859	04/18/24	CR31 CLINT RAUSCHER PASDA CONFERENCE --MEALS-HERSHEY MARCH 19- MARCH 21, 2024 PASDA ATHLETIC DIRECTORS CONFERENCE MARCH 19- 22, 2024 HERSHE MILEAGE- PASDA ATHLETIC DIR CONF HERSHEY MAR 19- 22, 2024	CR3/24 CR3/24 CR3/24	04/03/24 04/03/24 04/03/24	\$1,154.20 52.43 806.97 294.80	305	CC	R
10195860	04/18/24	SHA07 SHALER AREA CAFETERIA ACCT SUPPLIES - HS FAMILY & CONSUMER SCIENCE MARCH	HS23-24#41	04/01/24	\$243.95	305	CC	R
10195861	04/18/24	SLO31 DONEL SLONCHKA ES INCENTIVES, RESOURCES, AND PSSA PREP SECONDARY - GENERAL SUPPLIES PIZZA HUT SECONDARY - GENERAL SUPPLIES AMAZON	DS3/24 DS31924 DS31924	03/05/24 03/19/24 03/19/24	\$153.19 82.38 51.32 19.49	305	CC	R

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10195862	04/18/24	19MS MARYANN SWARTZ BRIDGING BELONGING MARCH 15, 2424	MS3/24	03/18/24	\$50.00	305	CC	O
10195863	04/18/24	JF01 JOANNE TOWNSEND MILEAGE JAN-MARCH 2024 CELL PHONE JAN-MARCH 2024	04/03/24 04/03/24	04/01/24 04/01/24	43.01 150.00	305	CC	R
10195864	04/18/24	WAL29 AMANDA WALTERS MILEAGE AND MEALS K-5 SCIENCE INSTITUTE - AIU LETRS-AIU MILEAGE \$ 40.20   MEALS \$20.00	AW123/24 AW3/24	04/05/24 03/05/24	90.30 60.20	305	CC	R
10195865	04/18/24	TW31 TARA WELLS SUPPLIES - HS FAMILY & CONSUMER SCIENCE SUPPLIES - HS FAMILY & CONSUMER SCIENCE	HS23-24#42 HS23-24#42	04/01/24 04/01/24	12.76 165.99	305	CC	R
10195866	04/18/24	AIU00 ALLEGHENY INTERMED. UNIT PT OCTOBER 2023 OTPT SEPTEMBER 2023 Physical Support - Prof Education Serv-iu Regular Ed OTPT SEPTEMBER 2023 Occupational Support - OTPT SEPTEMBER 2023 Physical Support - Prof Education Serv-iu OCTOBER 2023 Occupational Support-OTPT SEPTEMBER 2023 Physical Support - Prof Education Serv-iu OTPT FEB 2024 Occupational Support - Prof Education Serv-iu OTPT FEB 2024 Occupational Support - Prof Education Serv-iu OTPT FEB 2024 PROFESSIONAL EDUCATIONAL SERVICES AIU INTERPRETING SERVICES LIFE SKILLS SUPPORT - TUITION - OTHER - SECONDARY Occupational Support - Prof Education Serv-iu OCTOBER 2023 TRANSPERFECT JANUARY 2024 Occupational Support - Prof Education Serv-iu OCTOBER 2023	40102 39696 41437 39696 39696 40102 39696 41437 41437 41437 41382 41312 40102 41258 40102	02/06/23 10/27/23 04/02/24 10/27/23 10/27/23 02/06/23 10/27/23 04/02/24 04/02/24 04/02/24 03/20/24 03/15/24 02/06/23 03/15/24 02/06/23	0.00 1,598.44 0.00 0.00 20,044.50 2,251.56 752.25 1,529.69 797.38 20,064.88 8,524.00 69,397.56 21,156.75 943.00 614.38	304	CC	R
10195867	04/18/24	AMY01 AMY L. MCTIGHE 3/18/24 DO-MEETING: TRANSITION/RESOURCES FOR PWS ADULT SERV 3/11/24 ST-TEAM MEETING 12-2:30	3 3	04/03/24 04/03/24	100.00 500.00	304	CC	R

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10195868	04/18/24	BEE01 BEECHWOOD FARMS NATURE RESERVE CBI TRIP MAY 2024	SD-240208	03/28/24	\$98.00	304	CC	R
10195869	04/18/24	CAR29 CARES OF WESTERN PA INC LIFE SKILLS SUPPORT - TUITION - OTHER - SECONDARY MARCH 2024 DECEMBER TRANSITION FOR LD FEBRUARY TRANSITION FOR JS FEBRUARY TRANSITION FOR LD	55748 51530 54348 54347	03/31/24 12/31/23 02/29/24 02/29/24	\$5,451.24 777.18 1,422.54 1,625.76 1,625.76	304	CC	R
10195870	04/18/24	CLA31 CLARION AREA SCHOOL DISTRICT JO GRADE 10 -2/5/24--2/9/24	2400000363	03/04/24	\$363.15	304	CC	R
10195871	04/18/24	DAY04 DAY SCHOOL REFUND EM-WITHDRAWAL FEB 2024 GW TUITION 04/01/24--0430/24 AA TUITION 04/01/24--04/30/24	INV01297 INV01297 INV01297	03/07/24 03/07/24 03/07/24	\$7,595.00 -7,595.00	304	CC	R
10195872	04/18/24	ZF31 ZACHERY FISHER LIFE SKILLS TECH ED T-SHIRT JIFFY.COM	718111663	03/15/24	\$144.26	304	CC	O
10195873	04/18/24	GLA21 GLADE RUN LUTHERAN SERVICES Autistic Support - Tuition/private Sch JB, TT TRANSITIONS Autistic Support - Tuition/private Sch RL FEB 2024 EMOTIONAL SUPPORT PRIVATE TUITION (NON-PUBLIC) CW Speech/Language-Prof_Educ-Svs FEB 2024 CW	930097 930075 930127 930237	02/29/24 02/29/24 02/29/24 02/29/24	\$17,308.53 7,980.00 4,958.05 4,064.48 306.00	304	CC	R
10195874	04/18/24	GRA66 GRADE POINT RESOURCES LLC 11 OF 12 MAY 11 OF 12 MAY 11 OF 12 MAY TUTORING MARCH 6-29, 2024 11 OF 12 MAY Emotional Suppt-Public - Prof Serv--PCCD Other Services - Professional Educational Services - Other Other Services - Professional Educational Services - Other Emotional Supt_Public - Prof Svcs-PCCD TUTORING FEB 2-FEB 23 2024	131 131 131 130 131 129 129 129 129 128	03/28/24 03/28/24 03/28/24 03/22/24 03/28/24 03/19/24 03/19/24 03/19/24 03/19/24 03/10/24	\$45,399.00 7,429.50 7,429.50 2,476.50 2,145.00 2,476.50 2,476.50 7,429.50 7,429.50 2,476.50 2,145.00	304	CC	R

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10195874	04/18/24	GRA66 GRADE POINT RESOURCES LLC TUTORING NOV 1-30 2023	122-T	03/27/24	\$45,399.00 1,485.00	304	CC	R
10195875	04/18/24	LFV02 LIFEVAC NURSING GRANT - SEC GEN SUPPLIES ELEMENTARY - GENERAL SUPPLIES	216128 216128	03/16/24 03/16/24	\$402.47 201.24 201.23	304	CC	R
10195876	04/18/24	MAX53 AMERGIS HEALTHCARE SERVICES, INC. Nursing Services - 02/23/24 AA Nursing Services - 02/26/24--03/01/24 JB, ZL, AA Nursing Services - AA 022024--02/22/24 02/20/24--02/23/24 JB, ZL Nursing Services -AA Nursing Services -3/11/24--3/15/24	E12391900756 E12485800756 E12391900756 E12391900756 E12545080756 E12616690756	02/24/24 03/07/24 02/24/24 02/24/24 03/14/24 03/16/24	\$11,430.30 330.00 3,623.05 825.00 1,515.00 3,192.05 1,945.20	304	CC	R
10195877	04/18/24	MAR15 MARS HOME FOR YOUTH TUITION 2/1/2024--2/29/2024 SS	ARI2402-05-28	03/18/24	\$2,288.00	304	CC	R
10195878	04/18/24	MIL31 MILLCREEK TOWNSHIP SCHOOL DISTICT 1ST SEMESTER SARAH REED RESIDENTIAL AC 08/28/23--01/18/24 1ST SEMESTER SARAH REED RESIDENTIAL AC 08/28/23--01/18/24	J000000757 J000000757	02/26/24 02/26/24	\$28,181.70 18,181.70 10,000.00	304	CC	R
10195879	04/18/24	MON85 MONTOUR SCHOOL DISTRICT EMOTIONAL SUPPORT PRRI - FEB 2024 TUITION BRADLEY CENTER CL	100351	02/29/24	\$3,750.20	304	CC	O
10195880	04/18/24	JS01 JENNIFER SKIRTICH BG 3/6/24   KN 3/11/24	17	03/11/24	\$1,200.00	304	CC	R
10195881	04/18/24	MSZ01 SUSAN ELIZABETH MSZYCO FEB 27, 2024 JA, FEB 28, 2024 MS ELEMENTARY - PURCH OTHER PROF SVC AL MARCH 8, 2024	9/2023-2024 10/2023-2024	03/15/24 03/21/24	\$1,800.00 1,200.00 600.00	304	CC	R
10195882	04/18/24	UPP02 UPPER ST CLAIR SCHOOL DISTRICT SOUTHWOOD ACUTE EDUCATION AM 6 DAYS	24219	01/25/24	\$540.00	304	CC	R



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10195883	04/18/24	ABC21 ABC GLASS & MIRROR, LLC MAINT - GEN SUP - MS	18109	03/08/24	\$105.70	303	CC	O
10195884	04/18/24	AGX06 AGX INC DUES & FEES	170303	03/07/24	\$200.00	303	CC	R
10195885	04/18/24	ALL28 ALLEGHENY REFRIGERATION REPAIRS&MAINTENANCESVC	152902	03/18/24	\$183.00	303	CC	R
10195886	04/18/24	AME35 AMERICAN RED CROSS ARC LEARN TO SWIM FACILITY FEE 501-999 ENROLLEES WITH RED CR	22664254	03/22/24	\$650.00	303	CC	R
10195887	04/18/24	AQU02 AQUA FILTER FRESH INC MAINT - GEN SUP - MS	1588512	03/01/24	\$72.25	303	CC	R
10195888	04/18/24	BAL41 JOE BALL GMC MAINT - GEN SUP - B&G	55567	01/15/24	\$117.19	303	CC	R
10195889	04/18/24	BAT21 BATTERIES PLUS MAINT - GEN SUP - MS MAINT - GEN SUP - B&G	P710308867 P70904463	03/21/24 03/06/24	88.85 53.40	303	CC	O
10195890	04/18/24	CAP15 CAPITAL ASSET PROTECTION INC. 02/18/24-02/24/24 Basketball - Boys - SECURITY/SAFETY SERVIC 02/25/24--03/02/24 SECURITY/SAFETY SERVICES-SAHS 02/25/24--03/02/24 SECURITY SERVICES - SAMS 02/25/24--03/02/24 SECURITY -BASKETBALL SECURITY/SAFETY SERVICES-SAHS 03/03/24--03/09/24 03/03/24--03/09/24 BASKETBALL SECURITY 03/17/24-03/23/24 03/17/24-03/23/24 SECURITY SERVICES - SAMS 03/03/24--03/09/24 SECURITY SERVICES - SAMS 03/10-03/16 2024 SECURITY/03/10-03/16 2024	327 367 342 368 402 386 468 467 403 435 434	02/26/24 03/04/24 03/04/24 03/04/24 03/11/24 03/11/24 03/25/24 03/25/24 03/11/24 03/18/24 03/18/24	\$23,351.83 349.70 3,250.00 1,550.90 279.76 4,062.50 279.76 1,741.78 4,291.37 1,741.78 1,932.66 3,871.62	303	CC	R

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<b>10-0101.002.000.00.00 Cash - PNC Bank</b>								
10195891	04/18/24	CAR47 CARRIE BUTLER FEBRUARY 2024	1600	03/08/24	\$5,065.00	303	CC	R
10195892	04/18/24	CON90 CONSOLIDATED COMMUNICATIONS TRANSPORT/TELECOMMUNICATIONS - HIGH SCHOOL TRANSPORT/TELECOMMUNICATIONS - MIDDLE SCHOOL TRANSPORT/TELECOMMUNICATIONS - SCOTT TRANSPORT/TELECOMMUNICATIONS - MIDDLE SCHOOL TRANSPORT/TELECOMMUNICATIONS - B&G JAN & MAR 2024 TRANSPORT/TELECOMMUNICATIONS - BURCHFIELD 262053835 TRANSPORT/TELECOMMUNICATIONS - MIDDLE SCHOOL TRANSPORT/TELECOMMUNICATIONS - MARZOLF TRANSPORT/TELECOMMUNICATIONS - RESERVE	41268410760MAR 41268400420MAR 41249213450MAR 41268400420FEB 41249285770MAR 41249213250MAR 41248772450MAR 41248782070MAR 41248687020MAR 41232145070MAR	03/16/24 03/16/24 03/16/24 02/16/24 03/16/24 03/16/24 03/16/24 03/16/24 03/16/24 03/06/24	\$4,078.97 766.27 656.41 153.38 648.61 566.94 142.95 357.82 536.19 178.94 71.46	303	CC	O
10195893	04/18/24	CPR21 CPR SIMPLICITY, LLC MAINT - GEN SUP - B&G	6406	03/12/24	\$150.00	303	CC	O
10195894	04/18/24	DEA06 DEAR JOHN INC. RENTAL-EQUIP&VEHICLES	115301	03/01/24	\$66.88	303	CC	R
10195895	04/18/24	UTI01 PARAGAN ASSET RECOVERY SERVICES, LLC POLICY # 05065734 MR 07/01/22--07/01/23 SDELL	1169190	02/15/14	\$4,976.50	303	CC	R
10195896	04/18/24	HAR30 HARTDIANE PER CBA JANUARY 2024	JAN2024	04/04/24	\$1,000.00	303	CC	R
10195897	04/18/24	EQU16 EQUIPARTS CORPORATION MAINT - GEN SUP - MS	285815	03/01/24	\$207.26	303	CC	R
10195898	04/18/24	FOR11 FOREST COUNTY WOOD PRODUCTS GENERAL SUPPLIES - HIGH SCHOOL	201197	02/29/24	\$921.00	303	CC	O
10195899	04/18/24	GIZ04 MR TIMOTHY GIZZI Due Process Pay - #1 2020-21 AG PRINTER	02-14-24PRINTER-AG	04/02/24	\$106.99	303	CC	R

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<b>10195900</b>	<b>04/18/24</b>	<b>GRA01 GRAINGER</b>			<b>\$467.53</b>	<b>303</b>	<b>CC</b>	<b>R</b>
		MAINT - GEN SUP - HS	9059215617	03/20/24	119.28			
		MAINT - GEN SUP - HS	9044625888	03/07/24	28.06			
		MAINT - GEN SUP - HS	9050665398	03/13/24	79.52			
		MAINT - GEN SUP - MS	9040072879	03/04/24	21.54			
		MAINT - GEN SUP - ELEM SCH	9042140666	03/05/24	13.05			
		MAINT - GEN SUP - HS	9041762544	03/05/24	21.74			
		MAINT - GEN SUP - HS	9040072861	03/04/24	21.74			
		MAINT - GEN SUP - B&G	9039835625	03/04/24	77.37			
		MAINT - GEN SUP - MS	9037518652	02/29/24	25.20			
		MAINT - GEN SUP - HS	9037012359	02/29/24	60.03			
<b>10195901</b>	<b>04/18/24</b>	<b>GER12 HARRY GERHARDT</b>			<b>\$239.70</b>	<b>303</b>	<b>CC</b>	<b>O</b>
		MAINT - GEN SUP - B&G	35718	02/14/24	23.94			
		MAINT - GEN SUP - B&G	35779	03/14/24	24.71			
		MAINT - GEN SUP - B&G	35737	02/25/24	191.05			
<b>10195902</b>	<b>04/18/24</b>	<b>HAS01 D HASTINGS CO INC</b>			<b>\$1,356.76</b>	<b>303</b>	<b>CC</b>	<b>R</b>
		MAINT - GEN SUP - HS	03498764	02/23/24	7.96			
		MAINT - GEN SUP - B&G	03499778	02/28/24	111.65			
		MAINT - GEN SUP - ELEM SCH	03499649	02/27/24	17.50			
		MAINT - GEN SUP - ELEM SCH	03498667	02/22/24	15.20			
		MAINT - GEN SUP - B&G	03498662	02/22/24	121.46			
		MAINT - GEN SUP - B&G	03500247	03/01/24	799.00			
		MAINT - GEN SUP - B&G	03501013	03/05/24	49.49			
		MAINT - GEN SUP - B&G	03500281	03/01/24	21.99			
		MAINT - GEN SUP - HS	03504631	03/21/24	30.88			
		MAINT - GEN SUP - HS	03504753	03/21/24	4.49			
		MAINT - GEN SUP - B&G	03504113	03/19/24	130.33			
		MAINT - GEN SUP - MS	03503852	03/18/24	5.84			
		MAINT - GEN SUP - ELEM SCH	03501685	03/08/24	4.39			
		MAINT - GEN SUP - HS	03503435	03/15/24	15.61			
		MAINT - GEN SUP - HS	03503034	03/14/24	20.97			
<b>10195903</b>	<b>04/18/24</b>	<b>HOM14 HOME DEPOT CREDIT SERVICES</b>			<b>\$97.84</b>	<b>303</b>	<b>CC</b>	<b>R</b>
		MAINT - GEN SUP - MS	1521130	03/06/24	26.42			
		MAINT - GEN SUP - MS	5620225	03/22/24	53.48			
		MAINT - GEN SUP - BURCHFIELD	10398	03/07/24	17.94			

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10195903	04/18/24	HOM14 HOME DEPOT CREDIT SERVICES			\$97.84	303	CC	R
10195904	04/18/24	HOR22 HORIZON INFORMATION SERVICES Operation/bldg Svc - Preventive Maintenance	20662	03/25/24	\$120.00	303	CC	R
10195905	04/18/24	INC88 IN COMMUNITY MAGAZINES, INC IN SHALER AREA MAGAZINE-- 4 PAGES-- SPRING 2024	60434	03/08/24	\$1,311.00	303	CC	R
10195906	04/18/24	IND08 INDUSTRIAL PUMP & MOTOR REPAIR Operation/bldg Svc - Preventive Maintenance	42701	03/20/24	\$212.50	303	CC	R
10195907	04/18/24	JTT02 J&T TIRE CO INC Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	102456	03/15/24	\$89.89	303	CC	R
10195908	04/18/24	NEF01 NEFF COMPANY Football - GENERAL SUPPLIES	N003257421	03/06/24	\$505.04	303	CC	R
10195909	04/18/24	JOS01 JOSTENS, INC. GOWNS FOR GRADUATION JOE TESTA AND JIM BURNS CLASS OF 2024 CAP AND GOWN UNITS	33700293 33630962	04/03/24 04/02/24	\$9,737.00 116.00 9,621.00	303	CC	R
10195910	04/18/24	LJ22 LAURA JACOB SHALER PORTION-LEAGUE INNOVATIVE SCH SOUVENIR GIFT FRO PARTI	1786236	03/20/24	\$97.45	303	CC	O
10195911	04/18/24	AVL13 A V LAUTTAMUS COMMUNICATIONS, INC. MAINT - GEN SUP - HS Operation/bldg Svc - Preventive Maintenance	24-00433 24-0064+	02/27/24 03/25/24	\$407.03 178.00 229.03	303	CC	R
10195912	04/18/24	LOW12 LOWE'S MAINT - GEN SUP - HS	981026-MKXPJI	03/02/24	\$10.85	303	CC	R
10195913	04/18/24	MAX53 AMERGIS HEALTHCARE SERVICES, INC. 02/26/24 & 02/29/24 MARCH 4-8, 2024 03/11/24-03/15/24 AA 1:1 CHILDREN'S INSTITUTE AA FEB 20, 2024 MARCH 4&7, 2024 MARCH 4&7, 2024 02/27/24 & 02/28/24	E12501180756 E12538330756 E12610440756 E12538330756 E12538330756 E12538330756 E12501180756	03/02/24 03/14/24 03/16/24 03/14/24 03/14/24 03/14/24 03/02/24	\$18,397.50 885.00 2,295.00 1,650.00 255.00 900.00 885.00 900.00	303	CC	R

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<b>10195913</b>	<b>04/18/24</b>	<b>MAX53 AMERGIS HEALTHCARE SERVICES, INC.</b>			<b>\$18,397.50</b>	<b>303</b>	<b>CC</b>	<b>R</b>
		02/27/24 & 02/28/24	E12501180756	03/02/24	945.00			
		02/26/24 & 02/29/24	E12501180756	03/02/24	900.00			
		03/11/24-03/15/24	E12610440756	03/16/24	900.00			
		03/11/24-03/15/24	E12610440756	03/16/24	2,250.00			
		03/18/24-03/22/24	E12717450756	03/28/24	2,422.50			
		03/11/24-03/15/24	E12610440756	03/16/24	960.00			
		03/18/24-03/22/24	E12717450756	03/28/24	1,350.00			
		03/18/24-03/22/24	E12717450756	03/28/24	900.00			
<b>10195914</b>	<b>04/18/24</b>	<b>HIT41 THE HITE CO</b>			<b>\$346.61</b>	<b>303</b>	<b>CC</b>	<b>R</b>
		MAINT - GEN SUP - HS	32798095	02/27/24	9.50			
		MAINT - GEN SUP - HS	32822510	03/04/24	13.06			
		MAINT - GEN SUP - ELEM SCH	32811922	02/29/24	16.14			
		MAINT - GEN SUP - HS	32797576	02/27/24	106.68			
		MAINT - GEN SUP - B&G	32863170	03/13/24	37.33			
		MAINT - GEN SUP - HS	32874741	03/15/24	28.50			
		MAINT - GEN SUP - MS	32863179	03/13/24	29.46			
		MAINT - GEN SUP - B&G	32874743	03/15/24	105.94			
<b>10195915</b>	<b>04/18/24</b>	<b>MEL02 JOHN H MELANEY</b>			<b>\$500.00</b>	<b>303</b>	<b>CC</b>	<b>R</b>
		GRAND @HS FOR XMAS 12/12/23   3 PIANOS @HS 2/28/24 TUNING	JHM31224	03/12/24				
<b>10195916</b>	<b>04/18/24</b>	<b>NAP21 NAPA AUTO/TRUCK PARTS OF ETNA</b>			<b>\$28.50</b>	<b>303</b>	<b>CC</b>	<b>O</b>
		MAINT - GEN SUP - B&G	374592	03/20/24				
<b>10195917</b>	<b>04/18/24</b>	<b>NIC06 NICKLAS SUPPLY</b>			<b>\$142.90</b>	<b>303</b>	<b>CC</b>	<b>R</b>
		MAINT - GEN SUP - MS	S2443771.001	02/21/24				
<b>10195918</b>	<b>04/18/24</b>	<b>NAS22 NORTHWEST AREA SCHOOL DISTRICT</b>			<b>\$1,043.00</b>	<b>303</b>	<b>CC</b>	<b>O</b>
		TUITION 12/18/23--1/1024 28 HOURS KQ	021224	01/30/24				
<b>10195919</b>	<b>04/18/24</b>	<b>PEN21 PA MUNICIPAL SVC CO</b>			<b>\$350.00</b>	<b>303</b>	<b>CC</b>	<b>R</b>
		Del Real Estate Tax - PAMS FEB 2024	95343	03/30/24	150.00			
		Del Real Estate Tax - PAMS	95408	03/31/24	200.00			

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10195920	04/18/24	PIT41 PITTSBURGH POST-GAZETTE			\$3,117.25	303	CC	R
		NOTICE TO BIDDERS MARCH 7.14,21 2024	105246	03/31/24	686.40			
		ADVERTISING NOTICE OF MEETINGS 3/28/24 & 3/31/24	105246	03/31/24	382.95			
		LEGAL NOTICE BIDS AND PROPOSALS 3/10/24	105246	03/31/24	1,368.00			
		PROPOSAL FOOD SERVICE 3/7/24	105246	03/31/24	679.90			
10195921	04/18/24	PIT41 PITTSBURGH POST-GAZETTE			\$141.44	303	CC	O
		SUBSCRIPTION RENEWAL 52 WEEKS STARTING 02/21/24	PPG2024-25	03/25/24				
10195922	04/18/24	PPG56 PPG ARCHITECTURAL COATINGS			\$174.53	303	CC	O
		MAINT - GEN SUP - BURCHFIELD	977820000690	03/26/24	90.68			
		MAINT - GEN SUP - BURCHFIELD	977820000687	03/26/24	83.85			
10195923	04/18/24	ROS06 ROSSI FLOOR TECHNOLOGIES			\$55.50	303	CC	R
		Operation/bldg Svc - Preventive Maintenance	23015	03/15/24				
10195924	04/18/24	SCH24 SCHINDLER ELEVATOR CORP			\$322.84	303	CC	V
		Operation/bldg Svc - Preventive Maintenance	*V715898079	03/19/24				
10195925	04/18/24	SHA07 SHALER AREA CAFETERIA ACCT			\$27.90	303	CC	R
		1 CASE SALTINE CRAKERS SAMS	23/24104	03/06/24				
10195926	04/18/24	35AA SHALER AREA MIDDLE SCHOOL			\$600.00	303	CC	R
		REIMBURSEMENT FOR PURCHASED SERVICES	29	03/05/24	400.00			
		REIMBURSEMENT FOR PURCHASED SERVICES	29	03/05/24	200.00			
10195927	04/18/24	SHA10 TOWNSHIP OF SHALER			\$80.56	303	CC	R
		Electricity - ELEM SCHOOL	2024-040	03/05/24				
10195928	04/18/24	SUN56 SUNBURY CONTROLS, INC.			\$472.90	303	CC	R
		MAINT - GEN SUP - ELEM SCH	15308	03/12/24	204.97			
		MAINT - GEN SUP - HS	15272	03/07/24	228.19			
		MAINT - GEN SUP - BURCHFIELD	15329	03/19/24	39.74			
10195929	04/18/24	TUC08 TUCKER ARENSBERG, PC			\$15,074.55	303	CC	O
		Legal Services - Tax Appeal-legal	666585	03/07/24	5,730.50			
		Legal Services-Delinquent-Solicitor Collections	666586	03/07/24	2,669.05			
		2024 SPEC EDUCATION	666585	03/07/24	18.00			
		RETAINER	666585	03/07/24	1,050.00			

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<b>10195929</b>	<b>04/18/24</b>	<b>TUC08 TUCKER ARENSBERG, PC</b>			<b>\$15,074.55</b>	<b>303</b>	<b>CC</b>	<b>O</b>
		PERSONNEL	666585	03/07/24	1,935.00			
		GENERAL	666585	03/07/24	3,672.00			
<b>10195930</b>	<b>04/18/24</b>	<b>UGI53 UGI ENERGY SERVICES, LLC</b>			<b>\$11,047.27</b>	<b>303</b>	<b>CC</b>	<b>R</b>
		02/21/24--03/21/24	G6101234	03/26/24	2,478.04			
		02/21/24--03/21/24	G6101235	03/26/24	916.91			
		02/21/24--03/21/24	G6098727	03/22/24	1,384.73			
		NATURAL GAS - RESERVE 02/06/24--03/06/24	G6090312	03/13/24	731.23			
		02/21/24--03/21/24	G6098630	03/22/24	3,080.89			
		02/21/24-03/21/24	G16101233	03/26/24	2,455.47			
<b>10195931</b>	<b>04/18/24</b>	<b>WAV51 WAVES EQUIPMENT SOURCE, INC.</b>			<b>\$278.69</b>	<b>303</b>	<b>CC</b>	<b>R</b>
		MAINT - GEN SUP - B&G	804416	03/22/24	73.84			
		GENERAL SUPPLIES	804415	03/26/24	69.48			
		Operation/bldg Svc - Preventive Maintenance	804300	02/27/24	135.37			
<b>10195932</b>	<b>04/18/24</b>	<b>WEL05 WELLS FARGO FINANCIAL LEASING</b>			<b>\$4,185.12</b>	<b>303</b>	<b>CC</b>	<b>R</b>
		RENTAL -EQUIP&VEHICLES - BURCHFIELD	5028835943	02/27/24	340.43			
		RENTAL - EQUIP&VEHICLES - RESERVE	5028835943	02/27/24	340.43			
		RENTAL - EQUIP&VEHICLES - MARZOLF	5028835943	02/27/24	340.43			
		RENTAL - EQUIP&VEHICLES - SCOTT	5028835943	02/27/24	340.43			
		RENTAL - EQUIP&VEHICLES - HIGH SCHOOL	5028835943	02/27/24	1,361.69			
		RENTAL - EQUIP&VEHICLES - ELEM SCHOOL	5028835943	02/27/24	510.64			
		RENTAL - EQUIP&VEHICLES - MIDDLE SCHOOL	5028835943	02/27/24	510.64			
		RENTAL - EQUIP&VEHICLES	5028835944	02/27/24	100.00			
		RENTAL-Office Equip Copier, Postage	5028835943	02/27/24	340.43			
<b>10195933</b>	<b>04/18/24</b>	<b>WES56 WEST CENTRAL EQUIPMENT</b>			<b>\$214.96</b>	<b>303</b>	<b>CC</b>	<b>R</b>
		OIL FILTER, OIL, FILTER WRENCH B&G	1221930	02/29/24				
<b>10195934</b>	<b>04/18/24</b>	<b>PIT03 PITTSBURGH ZOO</b>			<b>\$660.00</b>	<b>20240401</b>	<b>CC</b>	<b>R</b>
		ESL STUDENT   SCHOOL   FAMILY ENGAGEMENT PROGRAM	27778503	04/15/24				
<b>10195935</b>	<b>04/18/24</b>	<b>TON06 AGC EDUCATION</b>			<b>\$469.69</b>	<b>301</b>	<b>CC</b>	<b>R</b>
		GENERAL SUPPLIES - ELEM SCHOOL	119206	03/28/24				

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<b>10195936</b>	<b>04/18/24</b>	<b>AIS01 A.I.S. COMMERCIAL PARTS &amp; SERVICE</b>			<b>\$6,663.96</b>	<b>301</b>	<b>CC</b>	<b>R</b>
		REPAIRS & MAINTENANCE SVC	0341045	03/28/24	1,978.21			
		REPAIRS & MAINTENANCE SVC	0339562	03/11/24	1,475.51			
		REPAIRS&MAINTENANCESVC	0339566	03/11/24	2,440.74			
		REPAIRS & MAINTENANCE SVC	0334237	01/09/24	610.00			
		REPAIRS&MAINTENANCESVC	0329927	11/14/23	159.50			
<b>10195937</b>	<b>04/18/24</b>	<b>AJT01 AJTG LLC</b>			<b>\$259.84</b>	<b>301</b>	<b>CC</b>	<b>O</b>
		INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	36057228	03/01/24				
<b>10195938</b>	<b>04/18/24</b>	<b>AIU00 ALLEGHENY INTERMED. UNIT</b>			<b>\$767.00</b>	<b>301</b>	<b>CC</b>	<b>R</b>
		TRANSPORT/TELECOMMUNICATIONS	41164	03/06/24				
<b>10195939</b>	<b>04/18/24</b>	<b>ALL28 ALLEGHENY REFRIGERATION</b>			<b>\$2,331.80</b>	<b>301</b>	<b>CC</b>	<b>O</b>
		REPAIRS & MAINTENANCE SVC	152819	03/14/24	363.00			
		REPAIRS&MAINTENANCESVC	152802	03/14/24	364.00			
		Operation/bldg Svc - Repairs & Maintenance Svc	152568	03/07/24	1,604.80			
<b>10195940</b>	<b>04/18/24</b>	<b>ARB06 ARBOR SCIENTIFIC</b>			<b>\$84.97</b>	<b>301</b>	<b>CC</b>	<b>O</b>
		SUPPLIES - HS SCIENCE	478220	03/21/24				
<b>10195941</b>	<b>04/18/24</b>	<b>BHP21 B&amp;H PHOTOVIDEO</b>			<b>\$225.85</b>	<b>301</b>	<b>CC</b>	<b>R</b>
		SOFTWARE SUPPLIES & LICENSING - SCOTT	221951414	03/04/24	77.20			
		SOFTWARE SUPPLIES & LICENSING	221923368	03/04/24	148.65			
<b>10195942</b>	<b>04/18/24</b>	<b>BAR02 B &amp; R POOLS &amp; SWIM SHOP</b>			<b>\$788.58</b>	<b>301</b>	<b>CC</b>	<b>R</b>
		Operation/bldg Svc - Preventive Maintenance	111883	03/05/24	324.58			
		Operation/bldg Svc - Preventive Maintenance	L94901	03/28/24	232.00			
		Operation/bldg Svc - Preventive Maintenance	L94680	03/04/24	232.00			
<b>10195943</b>	<b>04/18/24</b>	<b>BAT21 BATTERIES PLUS</b>			<b>\$275.60</b>	<b>301</b>	<b>CC</b>	<b>O</b>
		MAINT - GEN SUP - HS	P71031213	03/11/24				
<b>10195944</b>	<b>04/18/24</b>	<b>BI01 BIOTRONICS</b>			<b>\$313.00</b>	<b>301</b>	<b>CC</b>	<b>R</b>
		Operation/bldg Svc - Preventive Maintenance	8497	03/06/24	104.34			
		Operation/bldg Svc - Preventive Maintenance	8497	03/06/24	208.66			



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<b>10195945</b>	<b>04/18/24</b>	<b>BLI01 BLICK ART MATERIALS</b>			<b>\$1,761.58</b>	<b>301</b>	<b>CC</b>	<b>R</b>
		RESERVE - GENERAL SUPPLIES ART	2650300	03/11/24	337.46			
		SUPPLIES - HS ART	2635964	03/08/24	1,424.12			
<b>10195946</b>	<b>04/18/24</b>	<b>BRI01 BRIGHTON MUSIC CENTER</b>			<b>\$141.40</b>	<b>301</b>	<b>CC</b>	<b>O</b>
		REPAIRS/MAINT - MS MUSIC	1863474	03/20/24				
<b>10195947</b>	<b>04/18/24</b>	<b>BSN21 BSN SPORTS, LLC</b>			<b>\$2,292.00</b>	<b>301</b>	<b>CC</b>	<b>R</b>
		Baseball - REPAIRS/MAINTENANCE	924991417	03/26/24	350.00			
		Softball - Repairs/maintenance	924884639	03/24/24	1,153.00			
		Baseball - GENERAL SUPPLIES	924991417	03/26/24	118.00			
		Baseball - UNIFORMS	924991417	03/26/24	200.00			
		Misc Athletics - GENERAL SUPPLIES	924991417	03/26/24	471.00			
<b>10195948</b>	<b>04/18/24</b>	<b>BUG01 BUGS-B-GONE</b>			<b>\$450.24</b>	<b>301</b>	<b>CC</b>	<b>R</b>
		Operation/bldg Svc - Preventive Maintenance	75753	03/08/24	59.00			
		Operation/bldg Svc - Preventive Maintenance	75757	03/08/24	53.00			
		Operation/bldg Svc - Preventive Maintenance	75755	03/08/24	53.24			
		Operation/bldg Svc - Preventive Maintenance	75749	03/08/24	53.00			
		Operation/bldg Svc - Preventive Maintenance	75747	03/08/24	69.00			
		Operation/bldg Svc - Preventive Maintenance	75746	03/08/24	57.00			
		Operation/bldg Svc - Preventive Maintenance	75745	03/08/24	53.00			
		Operation/bldg Svc - Preventive Maintenance	75759	03/08/24	53.00			
<b>10195949</b>	<b>04/18/24</b>	<b>BUI09 BUILDERS HARDWARE</b>			<b>\$1,335.00</b>	<b>301</b>	<b>CC</b>	<b>R</b>
		MAINT - GEN SUP - HS	7185622	03/07/24				
<b>10195950</b>	<b>04/18/24</b>	<b>CAP52 CAPITAL TECHNOLOGIES</b>			<b>\$590.00</b>	<b>301</b>	<b>CC</b>	<b>R</b>
		MAINT - GEN SUP - HS	CTI24216	03/26/24				
<b>10195951</b>	<b>04/18/24</b>	<b>CAR16 CAROLINA BIOLOGICAL SUPPLY COMPANY</b>			<b>\$79.09</b>	<b>301</b>	<b>CC</b>	<b>R</b>
		SUPPLIES - RESERVE SCIENCE MODS	52483819RI	02/28/24				
<b>10195952</b>	<b>04/18/24</b>	<b>CIN12 CINTAS CORP.</b>			<b>\$560.13</b>	<b>301</b>	<b>CC</b>	<b>R</b>
		Operation/bldg Svc - Preventive Maintenance	4186550648	03/15/24	82.37			
		Operation/bldg Svc - Preventive Maintenance	4187245713	03/22/24	108.41			
		Operation/bldg Svc - Preventive Maintenance	4186550685	03/15/24	109.86			
		Operation/bldg Svc - Preventive Maintenance	4185824579	03/08/24	16.71			
		Operation/bldg Svc - Preventive Maintenance	4185814654	03/08/24	80.06			

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		Operation/bldg Svc - Preventive Maintenance	4185683603	03/07/24	52.86			
		Operation/bldg Svc - Preventive Maintenance	4183658463	02/16/24	109.86			
<b>10195953</b>	<b>04/18/24</b>	<b>COM88 COMMUNICATIONS CONSULTING, INC.</b>			<b>\$687.20</b>	<b>301</b>	<b>CC</b>	<b>O</b>
		Operation/bldg Svc - Maint&repair Infor Tech Eq/infra	13865	04/01/24				
<b>10195954</b>	<b>04/18/24</b>	<b>SUN02 CROWN CASTLE</b>			<b>\$2,521.48</b>	<b>301</b>	<b>CC</b>	<b>R</b>
		TRANSPORT/TELECOMMUNICATIONS	B19086	03/01/24				
<b>10195955</b>	<b>04/18/24</b>	<b>CUR12 CURRICULUM ASSOCIATES</b>			<b>\$303.52</b>	<b>301</b>	<b>CC</b>	<b>O</b>
		GENERAL SUPPLIES - SCOTT	9080829*9	03/13/24	75.88			
		Regular Instruction-Federal Prog - General Supplies	9080829*9	03/13/24	75.88			
		Regular Instruction-Federal Prog - General Supplies	9080829*9	03/13/24	75.88			
		GENERAL SUPPLIES - BURCHFIELD	9080829*9	03/13/24	75.88			
<b>10195956</b>	<b>04/18/24</b>	<b>CUR03 CURTIS POWER SOLUTIONS LLC</b>			<b>\$4,676.82</b>	<b>301</b>	<b>CC</b>	<b>R</b>
		Operation/bldg Svc - Preventive Maintenance	R90600419301	02/22/24	505.00			
		Operation/bldg Svc - Preventive Maintenance	R90600419601	02/22/24	525.00			
		Operation/bldg Svc - Preventive Maintenance	R90600419501	02/22/24	525.00			
		Operation/bldg Svc - Preventive Maintenance	R90600419201	02/22/24	515.00			
		Operation/bldg Svc - Preventive Maintenance	R90600419101	02/22/24	475.00			
		Operation/bldg Svc - Preventive Maintenance	R90600419701	02/22/24	475.00			
		Operation/bldg Svc - Preventive Maintenance	R90600452901	02/22/24	293.20			
		Operation/bldg Svc - Preventive Maintenance	R90600419801	02/22/24	580.00			
		Operation/bldg Svc - Preventive Maintenance	R90600453001	02/22/24	490.42			
		Operation/bldg Svc - Preventive Maintenance	R90600453701	02/22/24	293.20			
<b>10195957</b>	<b>04/18/24</b>	<b>DEA06 DEAR JOHN INC.</b>			<b>\$145.00</b>	<b>301</b>	<b>CC</b>	<b>R</b>
		RENTAL-EQUIP&VEHICLES	115907	04/01/24	82.50			
		RENTAL-EQUIP&VEHICLES	114811	02/01/24	62.50			
<b>10195958</b>	<b>04/18/24</b>	<b>ELT04 ELTECH SECURITY SYSTEMS INC</b>			<b>\$870.00</b>	<b>301</b>	<b>CC</b>	<b>R</b>
		Operation/bldg Svc - Preventive Maintenance	0224002	03/25/24	90.00			
		Operation/bldg Svc - Preventive Maintenance	0224002	03/25/24	90.00			
		Operation/bldg Svc - Preventive Maintenance	0224002	03/25/24	90.00			
		Operation/bldg Svc - Preventive Maintenance	0224002	03/25/24	90.00			
		Operation/bldg Svc - Preventive Maintenance	0224002	03/25/24	150.00			
		Operation/bldg Svc - Preventive Maintenance	0224002	03/25/24	90.00			

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<b>10195958</b>	<b>04/18/24</b>	<b>ELT04 ELTECH SECURITY SYSTEMS INC</b>			<b>\$870.00</b>	<b>301</b>	<b>CC</b>	<b>R</b>
		Security Svcs - Preventive Maintenance	0224002	03/25/24	90.00			
		Security Svcs - Preventive Maintenance	0224002	03/25/24	180.00			
<b>10195959</b>	<b>04/18/24</b>	<b>FOL01 FOLLETT SCHOOL SOLUTIONS, INC.</b>			<b>\$1,197.04</b>	<b>301</b>	<b>CC</b>	<b>R</b>
		LIBRARY - BOOKS - RESERVE	326458F	01/24/24	443.55			
		LIBRARY - BOOKS - RESERVE	326381F	01/23/24	310.24			
		LIBRARY - BOOKS - MIDDLE SCHOOL	301443F	03/05/24	19.46			
		LIBRARY - BOOKS - MIDDLE SCHOOL	301443B	02/29/24	423.79			
<b>10195960</b>	<b>04/18/24</b>	<b>GLO14 GLOBAL INDUSTRIES INC.</b>			<b>\$2,100.48</b>	<b>301</b>	<b>CC</b>	<b>R</b>
		HS - EQUIP-ORIGINAL & ADDL	121621472	03/05/24				
<b>10195961</b>	<b>04/18/24</b>	<b>GRA01 GRAINGER</b>			<b>\$1,231.61</b>	<b>301</b>	<b>CC</b>	<b>R</b>
		EDUC - SUPPLIES - HS TECH ED	8086145800	03/15/24	26.75			
		MAINT - GEN SUP - BURCHFIELD	9040237647	03/04/24	283.34			
		EDUC - SUPPLIES - HS TECH ED	9047711297	03/11/24	596.81			
		EDUC - SUPPLIES - HS TECH ED	9047711289	03/11/24	57.53			
		EDUC - SUPPLIES - HS TECH ED	9047876223	03/11/24	57.14			
		EDUC - SUPPLIES - HS TECH ED	9053020153	03/14/24	210.04			
<b>10195962</b>	<b>04/18/24</b>	<b>GRI01 E H GRIFFITH INC</b>			<b>\$1,398.00</b>	<b>301</b>	<b>CC</b>	<b>R</b>
		MAINT UP-KEEP - GEN SUP - HS	734260301	03/11/24				
<b>10195963</b>	<b>04/18/24</b>	<b>HOB01 HOBART CORPORATION</b>			<b>\$2,545.88</b>	<b>301</b>	<b>CC</b>	<b>O</b>
		REPAIRS&MAINTENANCESVC	35951997	03/21/24	675.62			
		REPAIRS&MAINTENANCESVC	35937769	03/06/24	1,870.26			
<b>10195964</b>	<b>04/18/24</b>	<b>HOM14 HOME DEPOT CREDIT SERVICES</b>			<b>\$3,194.60</b>	<b>301</b>	<b>CC</b>	<b>R</b>
		MAINT - GEN SUP - HS	3010063	03/04/24	361.52			
		Misc Activities - GENERAL SUPPLIES	4161838	03/13/24	926.00			
		MAINT - GEN SUP - MS	3493621	03/04/24	1,907.08			
<b>10195965</b>	<b>04/18/24</b>	<b>HOR22 HORIZON INFORMATION SERVICES</b>			<b>\$160.00</b>	<b>301</b>	<b>CC</b>	<b>R</b>
		Operation/bldg Svc - Maint&repair Infor Tech Eq/infra	21466	03/05/24				

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<b>10195966</b>	<b>04/18/24</b>	<b>HUC54 HUCKESTEIN MECHANICAL SERVICE, INC.</b>			<b>\$13,638.70</b>	<b>301</b>	<b>CC</b>	<b>O</b>
		Operation/bldg Svc - Preventive Maintenance	58794	03/05/24	4,288.82			
		Operation/bldg Svc - Preventive Maintenance	59074	03/08/24	2,082.50			
		Operation/bldg Svc - Preventive Maintenance	58779	02/29/24	1,037.00			
		Operation/bldg Svc - Preventive Maintenance	58658	02/22/24	6,230.38			
<b>10195967</b>	<b>04/18/24</b>	<b>JOS01 JOSTENS, INC.</b>			<b>\$56.70</b>	<b>301</b>	<b>CC</b>	<b>R</b>
		Commencement - GENERAL SUPPLIES	33570967	03/16/24	13.30			
		Commencement - GENERAL SUPPLIES	33541076	03/14/24	13.30			
		Commencement - GENERAL SUPPLIES	33291416	02/27/24	30.10			
<b>10195968</b>	<b>04/18/24</b>	<b>LLS42 LEXIA LEARNING SYSTEM LLC</b>			<b>\$24,435.00</b>	<b>301</b>	<b>CC</b>	<b>R</b>
		Staff Dev/instruct/certified - EMPLOYEE TRAINING/ DEVELOPMEN	6898853	07/20/23	7,429.50			
		Staff Dev/instruct/certified	6898853	07/20/23	5,709.75			
		Staff Dev/instruct/certified	6898853	07/20/23	3,315.75			
		ESSER-III-5% LEARNING LOSS	7134599	09/23/23	7,980.00			
<b>10195969</b>	<b>04/18/24</b>	<b>MRJ03 MR JOHN OF PITTSBURGH</b>			<b>\$840.00</b>	<b>301</b>	<b>CC</b>	<b>R</b>
		Operation/bldg Svc - Preventive Maintenance	88070	02/29/24	110.00			
		Operation/bldg Svc - Preventive Maintenance	88069	02/29/24	110.00			
		Operation/bldg Svc - Preventive Maintenance	88589	03/05/24	170.00			
		Operation/bldg Svc - Preventive Maintenance	88071	02/29/24	110.00			
		Operation/bldg Svc - Preventive Maintenance	88532	03/05/24	170.00			
		Operation/bldg Svc - Preventive Maintenance	88393	03/04/24	170.00			
<b>10195970</b>	<b>04/18/24</b>	<b>OZE01 O.Z. ENTERPRISES, LLC</b>			<b>\$674.00</b>	<b>301</b>	<b>CC</b>	<b>R</b>
		Operation/bldg Svc - Preventive Maintenance	2409000-26	03/26/24				
<b>10195971</b>	<b>04/18/24</b>	<b>PAS18 PASCO SCIENTIFIC</b>			<b>\$478.00</b>	<b>301</b>	<b>CC</b>	<b>O</b>
		SUPPLIES - HS SCIENCE	24IN002798	03/11/24				
<b>10195972</b>	<b>04/18/24</b>	<b>PEN39 PENNSYLVANIA ROOFING SYSTEMS, INC.</b>			<b>\$1,371.00</b>	<b>301</b>	<b>CC</b>	<b>R</b>
		Operation/bldg Svc - Preventive Maintenance	5584	03/21/24				
<b>10195973</b>	<b>04/18/24</b>	<b>PEP12 J W PEPPER &amp; SON, INC.</b>			<b>\$119.91</b>	<b>301</b>	<b>CC</b>	<b>R</b>
		SUPPLIES - HS MUSIC	366232462	02/28/24	9.98			
		SUPPLIES - HS MUSIC	366238494	02/29/24	20.99			
		SUPPLIES - HS MUSIC	366266687	03/07/24	22.98			

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<b>10-0101.002.000.00.00 Cash - PNC Bank</b>								
<b>10195973</b>	<b>04/18/24</b>	<b>PEP12 J W PEPPER &amp; SON, INC.</b>			<b>\$119.91</b>	<b>301</b>	<b>CC</b>	<b>R</b>
		SUPPLIES - HS MUSIC	366323006	03/22/24	14.99			
		SUPPLIES - HS MUSIC	366290668	03/13/24	28.98			
		SUPPLIES - HS MUSIC	366303133	03/18/24	5.00			
		SUPPLIES - HS MUSIC	366290886	03/13/24	16.99			
<b>10195974</b>	<b>04/18/24</b>	<b>PIO06 PIONEER MANUFACTURING CO</b>			<b>\$445.86</b>	<b>301</b>	<b>CC</b>	<b>R</b>
		MAINT UP-KEEP - GEN SUP - HS	INV919199	03/19/24				
<b>10195975</b>	<b>04/18/24</b>	<b>PIT53 PITTSBURGH STAGE INC</b>			<b>\$2,135.00</b>	<b>301</b>	<b>CC</b>	<b>R</b>
		Operation/bldg Svc - Preventive Maintenance	16058	02/28/24				
<b>10195976</b>	<b>04/18/24</b>	<b>HAR44 HARRIS SCHOOL SOLUTIONS</b>			<b>\$1,560.00</b>	<b>301</b>	<b>CC</b>	<b>R</b>
		Other Fiscal Services - Prof Services	PROXT0000932	03/28/24				
<b>10195977</b>	<b>04/18/24</b>	<b>QUE01 QUEST DIAGNOSTICS</b>			<b>\$74.50</b>	<b>301</b>	<b>CC</b>	<b>O</b>
		PURCH OTHER PROF SVC	9208571284	02/26/24				
<b>10195978</b>	<b>04/18/24</b>	<b>RED06 REDSTONE ACOUSTICAL &amp; FLOORING CO</b>			<b>\$851.20</b>	<b>301</b>	<b>CC</b>	<b>R</b>
		MAINT - GEN SUP - HS	15708	03/19/24				
<b>10195979</b>	<b>04/18/24</b>	<b>ALL55 REPUBLIC SERVICES</b>			<b>\$4,813.37</b>	<b>301</b>	<b>CC</b>	<b>R</b>
		MAINT -DISPOSAL SERVICES - BURCHFIELD	0264-003025379	03/20/24	514.06			
		MAINT -DISPOSAL SERVICES - BUTLER PLANK	0264-003025379	03/20/24	150.00			
		MAINT - DISPOSAL SERVICES - HS	0264-003025379	03/20/24	997.98			
		MAINT - DISPOSAL SERVICES - MIDDLE SCHOOL	0264-003025379	03/20/24	795.50			
		MAINT - DISPOSAL SERVICES - HS	0264-003025379	03/20/24	183.13			
		MAINT - DISPOSAL SERVICES - HS	0264-003025379	03/20/24	150.00			
		MAINT - Disposal Services - ELEM SCHOOL	0264-003025379	03/20/24	795.92			
		MAINT - DISPOSAL SERVICES - MARZOLF	0264-003025379	03/20/24	433.54			
		MAINT - DISPOSAL SERVICES - SCOTT	0264-003025379	03/20/24	396.62			
		MAINT - DISPOSAL SERVICES - RESERVE	0264-003025379	03/20/24	396.62			
<b>10195980</b>	<b>04/18/24</b>	<b>ROS06 ROSSI FLOOR TECHNOLOGIES</b>			<b>\$2,091.04</b>	<b>301</b>	<b>CC</b>	<b>R</b>
		Operation/bldg Svc - Preventive Maintenance	230165	03/06/24	272.52			
		Operation/bldg Svc - Preventive Maintenance	229285	12/28/23	828.84			
		Operation/bldg Svc - Preventive Maintenance	229863	02/13/24	989.68			

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<b>10-0101.002.000.00.00 Cash - PNC Bank</b>								
10195981	04/18/24	SCH44 SCHAEHLER YESCO MAINT - GEN SUP - HS	S7408577.001	03/28/24	\$665.62	301	CC	R
10195982	04/18/24	SCH24 SCHINDLER ELEVATOR CORP Operation/bldg Svc - Preventive Maintenance Operation/bldg Svc - Preventive Maintenance Operation/bldg Svc - Preventive Maintenance Operation/bldg Svc - Preventive Maintenance Operation/bldg Svc - Preventive Maintenance	8106498491 8106498491 8106498491 8106498491 8106498491	03/01/24 03/01/24 03/01/24 03/01/24 03/01/24	\$3,396.03 679.20 679.20 679.21 679.21 679.21	301	CC	R
10195983	04/18/24	SCH98 SCHOLASTIC Regular Instruction-Federal Prog - Books	57739836	03/06/24	\$588.85	301	CC	R
10195984	04/18/24	SCO06 SCOTT ELECTRIC MAINT - GEN SUP - HS	4316720	02/27/24	\$472.94	301	CC	R
10195985	04/18/24	SHE03 J N SHEFFEY ASSOCIATES NURSING GRANT - SEC GEN SUPPLIES	22584	03/18/24	\$790.00	301	CC	R
10195986	04/18/24	STA01 STANDARD CLAY COMPANY SUPPLIES - HS ART SUPPLIES - MIDDLE SCHOOL ART	106566 106559	01/31/24 01/31/24	\$1,164.00 879.00 285.00	301	CC	R
10195987	04/18/24	SUN07 SUNBELT RENTALS, INC. RENTAL-EQUIP&VEHICLES RENTAL-EQUIP&VEHICLES RENTAL-EQUIP&VEHICLES	149245771-0001 151550928-0001 149245771-0003	01/20/24 03/15/24 03/16/24	\$1,457.97 287.50 882.97 287.50	301	CC	R
10195988	04/18/24	SUN56 SUNBURY CONTROLS, INC. MAINT - GEN SUP - ELEM SCH	15337	03/21/24	\$380.76	301	CC	R
10195989	04/18/24	TMO01 T-MOBILE USA INC. INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	TMOBILEMAR2024	03/21/24	\$400.00	301	CC	R
10195990	04/18/24	THE03 THERMOFLO EQUIPMENT COMPANY INC MAINT - GEN SUP - ELEM SCH MAINT - GEN SUP - ELEM SCH	017458 017466	03/15/24 03/15/24	\$1,040.98 1,020.50 20.48	301	CC	R

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Check	Date	Vendor Number & Name	Invoice Number	Inv. Date	Check Amount	Batch	Src	Stat
<b>10-0101.002.000.00.00 Cash - PNC Bank</b>								
10195991	04/18/24	ULI21 ULINE HS - EQUIP-ORIGINAL & ADDL	175282825	03/05/24	\$380.66	301	CC	O
10195992	04/18/24	URS12 URSO TOURS Swimming - Boys & Girls - STUDENT TRANSPORT SVC Basketball - Girls - STUDENT TRANSPORT SVC Basketball - Girls - STUDENT TRANSPORT SVC Basketball - Girls - STUDENT TRANSPORT SVC Basketball - Girls - STUDENT TRANSPORT SVC Basketball - Girls - STUDENT TRANSPORT SVC Basketball - Girls - STUDENT TRANSPORT SVC Basketball - Girls - STUDENT TRANSPORT SVC Basketball - Girls - STUDENT TRANSPORT SVC Basketball - Girls - STUDENT TRANSPORT SVC Basketball - Boys - STUDENT TRANSPORT SVC	SHALERSWIM-30124 SHALERVB-31424 SHALERMSBVBALL-032224 SHALERMSBVB-31224 SHALERBSBL-032224 SHALERJVBSBL-032224 SHALERBSBL-032924 SHALERBBBALL-31224 SHALER8THBSBL-032224 SHALERBBBALL-031524	03/01/24 03/15/24 03/22/24 03/15/24 03/22/24 03/22/24 03/29/24 03/15/24 03/22/24 03/15/24	\$4,090.00 435.00 435.00 435.00 435.00 435.00 125.00 485.00 435.00 435.00	301	CC	R
10195993	04/18/24	USC23 USCutter, Inc. EDUC - SUPPLIES - HS TECH ED	100420353	03/15/24	\$348.00	301	CC	O
10195994	04/18/24	VOL01 VOLKWEIN'S REPAIRS/MAINT - HS MUSIC	307982	03/02/24	\$38.25	301	CC	R
10195995	04/18/24	WIL37 WILLIAMS SCOTSMAN, INC. RENTAL-EQUIP&VEHICLES RENTAL-EQUIP&VEHICLES RENTAL-EQUIP&VEHICLES	9020517906 9020517905 902418484	03/25/24 03/25/24 03/12/24	\$267.33 82.38 82.38 102.57	301	CC	R
10195996	04/22/24	ABC57 ABC TRANSIT INC. GIFTED- STUDENT TRANSPORT SVC - SECONDARY Wrestling - STUDENT TRANSPORT SVC Life Skills Support-Public - Student Transport Svc Band/major/flag/drill Tm - IS - TRAVEL Life Skills Support-Public - Student Transport Svc Wrestling - STUDENT TRANSPORT SVC Misc Athletics - STUDENT TRANSPORT SVC Band/major/flag/drill Tm - STUDENT TRANSPORT SVC Band/major/flag/drill Tm - STUDENT TRANSPORT SVC ORCHESTRA/STRINGS - STUDENTTRANSPORTSVC Chorus - STUDENT TRANSPORT SVC	AT-00236-98 AT-00357-172 AT-00288-112 AT-00202-170 AT-00158-115 AT-00360-175 AT-00388-177 AT-00375-180 AT-00418-184 AT-00418-184 AT-00418-184	10/24/23 02/02/24 11/06/23 02/02/24 11/06/23 02/02/24 02/02/24 02/02/24 02/02/24 02/02/24 02/02/24	\$6,369.73 245.78 245.78 231.22 433.30 216.65 216.65 216.65 216.65 175.66 87.83 175.66	402	CC	R

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<b>10-0101.002.000.00.00 Cash - PNC Bank</b>								
<b>10195996</b>	<b>04/22/24</b>	<b>ABC57 ABC TRANSIT INC.</b>			<b>\$6,369.73</b>	<b>402</b>	<b>CC</b>	<b>R</b>
		GIFTED- STUDENT TRANSPORT SVC - SECONDARY	AT-00417-220	03/13/24	216.65			
		GIFTED- STUDENT TRANSPORT SVC - SECONDARY	AT-00416-222	03/13/24	216.65			
		Misc Athletics - STUDENT TRANSPORT SVC	AT-00390-178	02/02/24	216.65			
		Basketball - Girls - STUDENT TRANSPORT SVC	AT-00413-181	02/02/24	245.78			
		STUDENT TRANSPORT SVC - MIDDLE SCH	AT-00407-176	02/02/24	216.65			
		Cheerleaders - STUDENT TRANSPORT SVC	AT-00423-171	02/02/24	216.65			
		Cheerleaders - STUDENT TRANSPORT SVC	AT-00424-174	02/02/24	216.65			
		Life Skills Support-Public - Student Transport Svc	AT-00444-187	03/08/24	216.65			
		GIFTED- STUDENT TRANSPORT SVC - SECONDARY	AT-00454-219	03/13/24	216.65			
		Band/major/flag/drill Tm - STUDENT TRANSPORT SVC	AT-00447-210	03/12/24	108.32			
		Life Skills Support-Public - Student Transport Svc	AT-00443-188	03/08/24	216.65			
		Life Skills Support-Public - Student Transport Svc	AT-00440-191	03/08/24	231.22			
		Cheerleaders - STUDENT TRANSPORT SVC	AT-00425-213	03/12/24	216.65			
		Basketball - Girls - STUDENT TRANSPORT SVC	AT-00435-182	02/02/24	245.78			
		GIFTED- STUDENT TRANSPORT SVC - SECONDARY	AT-00429-194	03/08/24	245.78			
		GIFTED- STUDENT TRANSPORT SVC - SECONDARY	AT-00471-211	03/12/24	216.65			
		Cheerleaders - STUDENT TRANSPORT SVC	AT-00507-193	03/08/24	216.65			
		Cheerleaders - STUDENT TRANSPORT SVC	AT-00502-189	03/08/24	231.22			
<b>10195997</b>	<b>04/24/24</b>	<b>MOR98 MORAN ALEXANDR M ETAL</b>			<b>\$920.14</b>	<b>20240406</b>	<b>CC</b>	<b>R</b>
		REFUND FOR TAX YEAR 2022	283C462022	04/20/24				
<b>10195998</b>	<b>04/24/24</b>	<b>TROU99 TROUTMAN BARBARA ANN   HENRY BRYAN</b>			<b>\$1,240.70</b>	<b>20240406</b>	<b>CC</b>	<b>O</b>
		REFUND FOR TAX YEAR 2022	519D322022	04/20/24				
<b>10195999</b>	<b>04/24/24</b>	<b>BUR19 THOMAS M BURSICK JR</b>			<b>\$2,203.04</b>	<b>20240406</b>	<b>CC</b>	<b>O</b>
		REFUND FOR TAX YEAR 2022	616M142022	04/20/24	1,074.66			
		REFUND FOR TAX YEAR 2023	6164142023	04/20/24	1,128.38			
<b>10196000</b>	<b>04/24/24</b>	<b>RUS99 RUSSEL DOROTHY JEAN</b>			<b>\$456.61</b>	<b>20240406</b>	<b>CC</b>	<b>O</b>
		REFUND FOR TAX YEAR 2022	219S79	04/20/24				
<b>10196001</b>	<b>04/24/24</b>	<b>GSZ22 ZYSKOWSKI GLADYS S</b>			<b>\$2,135.69</b>	<b>20240406</b>	<b>CC</b>	<b>O</b>
		REFUND FOR TAX YEAR 2023	354R255	04/20/24				



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<b>10-0101.002.000.00.00 Cash - PNC Bank</b>								
10196002	04/24/24	WAT99 WATTS JACQUELINE   MITCHELL ALAN REFUND FOR TAX YEAR 2023	355E572023	04/20/24	\$564.20	20240406	CC	O
10196003	04/24/24	POL99 POLLIS JESSICA L REFUND FOR TAX YEAR 2023 REFUND FOR TAX YEAR 2022	220M142023 220M142022	04/20/24 04/20/24	\$1,952.48 1,000.05 952.43	20240406	CC	R
10196004	04/24/24	WEN99 WENDAUR MARK G 3RD   DEBRA J (W) REFUND FOR TAX YEAR 2023 REFUND FOR TAX YEAR 2022	355L1822023 355L1822022	04/20/24 04/20/24	\$501.12 256.67 244.45	20240406	CC	O
10196005	04/24/24	SYS99 SYSKA MICHAEL STANLEY   JULIE ANN REFUND FOR TAX YEAR 2022	522J2132022	04/20/24	\$1,884.11	20240406	CC	O
10196006	04/24/24	DOB99 DOBZHANSKYI OLEKSANDR REFUND FOR TAX YEAR 2022	354P502022	04/20/24	\$1,556.63	20240406	CC	R
10196007	04/24/24	PVC99 PA VIRTUAL CHARTER SCHOOL TUITION APRIL 2024 TUITION APRIL 2024	927619 927619	04/18/24 04/18/24	\$10,393.72 7,795.29 2,598.43	20240405	CC	R
10196008	04/24/24	AND99 ANDREWS PHILIP   VAN DEN ELSEN REFUND FOR TAX YEAR 2022	520A482022	04/20/24	\$904.00	20240406	CC	R
10196009	04/24/24	89ES ERIC SCHOTT REGISTRATION- THE BEST AWARD WINNING YOUNG ADULT BOOKS OF TH	APR2024	04/04/24	\$279.00	20240401	CC	R
10196010	04/24/24	82APC SHALER AREA HIGH SCHOOL BOYS LACROSSE OFFICIALS ARBITER PAYMENTS BASEBALL OFFICIALS ARBITER PAYMENTS SOFTBALL OFFICIALS ARBITER PAYMENTS BOYS VOLLEYBALL OFFICIALS ARBITER PAYMENTS TRACK & FIELD OFFICIALS CHECK PAYMENTS ARBITER PROCESSING FEES	SAHSAPC2024 SAHSAPC2024 SAHSAPC2024 SAHSAPC2024 SAHSAPC2024 SAHSAPC2024	04/22/24 04/22/24 04/22/24 04/22/24 04/22/24 04/22/24	\$2,775.00 795.00 453.00 706.00 556.00 174.00 91.00	20240401	CC	R
10196011	04/24/24	HAS89 HASER SHARON   HASER TERRY L (W) REFUND FOR TAX YEAR 2022	355K322022	04/20/24	\$1,688.09	20240406	CC	R

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<b>10-0101.002.000.00.00 Cash - PNC Bank</b>								
10196012	04/24/24	SHO54 SHOP 'N SAVE			\$452.05	20240401	CC	O
		WEEKLY PURCHASES	SNS4/22/24	04/22/24	144.04			
		WEEKLY PURCHASES	SNS4/22/24	04/22/24	57.83			
		WEEKLY PURCHASES	SNS4/22/24	04/22/24	250.18			
10196013	04/24/24	ORL99 ORLOWSKI THEODORE   RUEFLE			\$724.12	20240406	CC	R
		REFUND FOR TAX YEAR 2022	434G16D2022	04/20/24				
10196014	04/24/24	CW31 CRAIG WELLS			\$1,227.86	20240401	CC	R
		REIMBURSEMENT FOR SWPBIS APR 2024	HS23-24#44	04/05/24				
10196015	04/26/24	HAR02 THE HARTFORD			\$7,942.77	20240401	CC	O
		EMPLOYER LIFE INS	APRIL 2024	04/26/24				

**Totals For Bank Account 10-0101.002.000.00.00 Cash - PNC Bank**

	Total	Count		Total	Count
Computer Check	953,977.12	251	Outstanding	1,267,067.64	62
Hand Check	346,170.09	2	Reconciled	3,499,139.56	205
Wire Transfer	3,469,382.83	18	Stop Payment	0.00	0
			VOIDS	3,322.84	4

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Vendor#	Vendor Name	Description	Acct #	Check #	Check Date	Amount
<b>0101 Cash</b>						
ZZ31H	HARTFORD	EMPLOYEE - DISABILITY INSURANCE HARTFORD	10-0101.002.000.00.00	10195817	04/30/24	\$3,535.99
		EMPLOYEE - DISABILITY INSURANCE HARTFORD	10-0101.002.000.00.00	10195817	04/30/24	\$3,534.11
<b>Total for 0101 Cash</b>						<b>\$7,070.10</b>
<b>0132 Interfund Accounts Receivable</b>						
ANN09	ANNARELLIPATRICIA	TRACK & FIELD OFFICIAL APRIL 23 2024	81-0132.288.000.00.00	94013487	04/22/24	\$87.00
AWA01	AWARDS&MORE	TRACK CLUB - SAMS-TRACK TROPHIES/AWARDS	80-0132.350.000.35.00	98005934	04/17/24	\$225.00
GPS21	GPSA	CHORUS - SAMS-CHORUS ADJUDICATION T-SHIRTS	80-0132.430.000.35.00	98005936	04/19/24	\$406.00
		BAND - SAMS	80-0132.410.000.35.00	98005936	04/19/24	\$532.00
HIG30	HIGHNOTESFESTIVALS	CHORUS - SAMS-CHORUS ADJUDICATION FEE	80-0132.430.000.35.00	98005937	04/22/24	\$4,514.00
		BAND - SAMS-BAND ADJUDICATION	80-0132.410.000.35.00	98005938	04/22/24	\$1,723.00
ERH88	KRISTEN ERHART	CHORUS - SAMS-REIMBURSEMENT FOR HOAGIES	80-0132.430.000.35.00	98005939	04/23/24	\$63.00
	3502 PASQUALES' PIZZA	TRACK CLUB - SAMS-PIZZA FOR TRACK BANQUET	80-0132.350.000.35.00	98005942	04/25/24	\$278.00
POS2	POSTAVENUEFUNDRAISING &CATERING	CHORUS - SAMS-HOAGIE FUNDRAISER	80-0132.430.000.35.00	98005932	04/12/24	\$1,446.75
		CHORUS - SAMS-HOAGIE FUNDRAISER/ADJUDICATION	80-0132.430.000.35.00	98005935	04/17/24	\$350.50
		BAND - SAMS-HOAGIE FUNDRAISER	80-0132.410.000.35.00	98005932	04/12/24	\$297.50
ATH01	RODENBAUGHFRANK	TRACK & FIELD OFFICIAL MEET APRIL 24 2024	81-0132.288.000.00.00	94013488	04/22/24	\$87.00
SHA29	SHALER AREA SCHOOL DISTRICT	HEALTH AND PE CLUB - SAMS- PO 2023ACT10	80-0132.300.000.35.00	98005931	04/09/24	\$878.06
		HEALTH AND PE CLUB - SAMS PO2023ACT10	80-0132.300.000.35.00	98005930	04/09/24	\$878.00
SHA11	SHALERTOWNSHIP	TEAM 8 BLUE ACCOUNT SAMS-EOY - KIWANIS PERMIT	80-0132.740.000.35.00	98005933	04/12/24	\$125.00
		TEAM 8 RED ACCOUNT - SAMS-EOY - KIWANIS PERMIT	80-0132.742.000.35.00	98005933	04/12/24	\$125.00
A*9408	WEAVERJOANN	CHORUS - SAMS-REIMBURSEMENT CHORUS CONCERT SUPPLIES	80-0132.430.000.35.00	98005940	04/23/24	\$23.75
WEN03	WENGERCORPORATION	MUSICAL - SAMS-PO 2023ACT13 - Flip Forms	80-0132.460.000.35.00	98005941	04/23/24	\$4,167.77
<b>Total for 0132 Interfund Accounts Receivable</b>						<b>\$16,207.33</b>
<b>0421 Accounts Payable</b>						
ZZ06	NORTHDISTRICTSCOMMUNITYCREDITUNION	VOIDED CHECK DURING RE-PRINT		10195769	04/05/24	\$0.00
UPK99	URBANPATHWAYS5COLLEGECS	VOIDED CHECK DURING RE-PRINT		10195799	04/08/24	\$0.00
<b>Total for 0421 Accounts Payable</b>						<b>\$0.00</b>

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Vendor#	Vendor Name	Description	Acct #	Check #	Check Date	Amount
<b>0422 Judgements Payable</b>						
GIZ04	GIZZITIMOTHY	Due Process Pay - #1 2020-21 AG PRINTER	10-0422.002.000.00.00	10195899	04/18/24	\$106.99
<b>0464 Retirement Employee-Voya</b>						
ZZ13	COMMONWEALTHOPPENNA	EMPLOYEE - Ret. TG (DB) 6.25%	10-0464.001.000.00.00	10000071	04/30/24	\$6,612.89
		EMPLOYEE - Ret. TG (DB) 6.25%	10-0464.001.000.00.00	10000071	04/30/24	\$6,644.79
ZZ33	VOYARETIREMENTSYSM	EMPLOYEE - Ret. TG (DC) 2.75%	10-0464.002.000.00.00	10000068	04/19/24	\$2,909.68
		EMPLOYEE - Ret. TG (DC) 2.75%	10-0464.002.000.00.00	10000064	04/05/24	\$2,923.67
<b>Total for 0464 Retirement Employee-Voya</b>						<b>\$19,091.03</b>
<b>0470 Payroll Deductions &amp; Withholdings</b>						
ZZ13	COMMONWEALTHOPPENNA	EMPLOYEE - Retirement 8% (post 7/1/11)	10-0470.009.000.00.00	10000071	04/30/24	\$8,065.37
		EMPLOYEE - Retirement 7.50%	10-0470.009.000.00.00	10000071	04/30/24	\$103,810.60
		EMPLOYEE - Retirement Other	10-0470.009.000.00.00	10000071	04/30/24	\$-53.58
		EMPLOYEE - Retirement Other	10-0470.009.000.00.00	10000071	04/30/24	\$8.90
		EMPLOYEE - Retirement 7.50%	10-0470.009.000.00.00	10000071	04/30/24	\$107,324.84
		EMPLOYEE - Retirement Sabbatical 7.50%	10-0470.009.000.00.00	10000071	04/30/24	\$143.71
		EMPLOYEE - Retirement 6.50%	10-0470.009.000.00.00	10000071	04/30/24	\$146.48
		EMPLOYEE - Retirement 10.8%	10-0470.009.000.00.00	10000071	04/30/24	\$4,506.59
		EMPLOYEE - Retirement 10.8%	10-0470.009.000.00.00	10000071	04/30/24	\$4,172.73
		EMPLOYEE - Retirement 6.25%	10-0470.009.000.00.00	10000071	04/30/24	\$302.40
		EMPLOYEE - Retirement 6.25%	10-0470.009.000.00.00	10000071	04/30/24	\$244.87
		EMPLOYEE - Retirement Sabbatical 7.50%	10-0470.009.000.00.00	10000071	04/30/24	\$143.71
		EMPLOYEE - Retirement 6.50%	10-0470.009.000.00.00	10000071	04/30/24	\$146.48
		EMPLOYEE - Retirement 8% (post 7/1/11)	10-0470.009.000.00.00	10000071	04/30/24	\$8,421.59
ZZ14		EMPLOYEE - BUYBACK RETIREMENT	10-0470.024.000.00.00	10000072	04/30/24	\$404.27
		EMPLOYEE - BUYBACK RETIREMENT	10-0470.024.000.00.00	10000072	04/30/24	\$338.70
KEY53	KEYSTONE COLLECTIONS GROUP	EMPLOYEE - LOCAL WAGE TAX	10-0470.010.000.00.00	10000056	04/30/24	\$30.43
		EMPLOYEE - LOCAL WAGE TAX	10-0470.010.000.00.00	10000056	04/30/24	\$17,866.05
		EMPLOYEE - LOCAL WAGE TAX	10-0470.010.000.00.00	10000056	04/30/24	\$18,613.95
		EMPLOYEE - LOCAL WAGE TAX	10-0470.010.000.00.00	10000056	04/30/24	\$20.59
		EMPLOYEE - LOCAL WAGE TAX	10-0470.010.000.00.00	10000056	04/30/24	\$18,402.15
		EMPLOYEE - LOCAL WAGE TAX	10-0470.010.000.00.00	10000056	04/30/24	\$17,391.68
		EMPLOYEE - LOCAL WAGE TAX	10-0470.010.000.00.00	10000056	04/30/24	\$19,145.86

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<b>0470 Payroll Deductions &amp; Withholdings</b>						
KEY53	KEYSTONE COLLECTIONS GROUP	EMPLOYEE - LOCAL WAGE TAX	10-0470.010.000.00.00	10000056	04/30/24	\$17,220.34
		EMPLOYEE - LOCAL WAGE TAX	10-0470.010.000.00.00	10000056	04/30/24	\$2.81
		EMPLOYEE - GARNISHMENT - SHALER WAGE TAX	10-0470.025.000.00.00	10195768	04/05/24	\$132.81
ZZROPT		EMPLOYEE - LOCAL SERVICE TAX - RESERVE	10-0470.053.000.00.00	10000058	04/30/24	\$30.00
		EMPLOYEE - LOCAL SERVICE TAX - RESERVE	10-0470.053.000.00.00	10000058	04/30/24	\$28.00
		EMPLOYEE - LOCAL SERVICE TAX - RESERVE	10-0470.053.000.00.00	10000058	04/30/24	\$28.00
		EMPLOYEE - LOCAL SERVICE TAX - RESERVE	10-0470.053.000.00.00	10000058	04/30/24	\$30.00
		EMPLOYEE - LOCAL SERVICE TAX - RESERVE	10-0470.053.000.00.00	10000058	04/30/24	\$30.00
		EMPLOYEE - LOCAL SERVICE TAX - RESERVE	10-0470.053.000.00.00	10000058	04/30/24	\$28.00
ZZ32	NATIONALDRIVE	EMPLOYEE - National D.R.I.V.E.	10-0470.031.000.00.00	10195818	04/30/24	\$4.00
		EMPLOYEE - National D.R.I.V.E.	10-0470.031.000.00.00	10195818	04/30/24	\$4.00
ZZ06	NORTHDISTRICTSCOMMUNITYCREDITUNION	EMPLOYEE - CREDIT UNION	10-0470.042.000.00.00	10195815	04/19/24	\$42,860.05
		EMPLOYEE - CREDIT UNION	10-0470.042.000.00.00	10195812	04/05/24	\$42,660.05
ZZ05	OFFICE OF UC TAX SERVICE	EMPLOYEE - PA Unemployment Compensation	10-0470.015.000.00.00	10000057	04/30/24	\$1,143.76
		EMPLOYEE - PA Unemployment Compensation	10-0470.015.000.00.00	10000057	04/30/24	\$1,180.12
		EMPLOYEE - PA Unemployment Compensation	10-0470.015.000.00.00	10000057	04/30/24	\$1,258.14
		EMPLOYEE - PA Unemployment Compensation	10-0470.015.000.00.00	10000057	04/30/24	\$1,230.55
		EMPLOYEE - PA Unemployment Compensation	10-0470.015.000.00.00	10000057	04/30/24	\$0.20
		EMPLOYEE - PA Unemployment Compensation	10-0470.015.000.00.00	10000057	04/30/24	\$1,223.17
		EMPLOYEE - PA Unemployment Compensation	10-0470.015.000.00.00	10000057	04/30/24	\$2.13
		EMPLOYEE - PA Unemployment Compensation	10-0470.015.000.00.00	10000057	04/30/24	\$1.44
		EMPLOYEE - PA Unemployment Compensation	10-0470.015.000.00.00	10000057	04/30/24	\$1,141.55
ZZ02	PADEPTOFREVENUE	EMPLOYEE - State Tax - Pennsylvania	10-0470.014.000.00.00	10000066	04/19/24	\$51,426.57
		EMPLOYEE - State Tax - Pennsylvania	10-0470.014.000.00.00	10000060	04/05/24	\$49,530.75
ZZ01	PNCBANKPAYROLL	EMPLOYEE - Social Security	10-0470.011.000.00.00	10000067	04/19/24	\$103,715.92
		EMPLOYEE - Social Security	10-0470.011.000.00.00	10000061	04/05/24	\$100,029.84
		EMPLOYEE - Medicare	10-0470.011.000.00.00	10000067	04/19/24	\$24,256.39
		EMPLOYEE - Federal Income Tax	10-0470.012.000.00.00	10000067	04/19/24	\$170,170.51
		EMPLOYEE - Federal Income Tax	10-0470.012.000.00.00	10000061	04/05/24	\$162,292.50
		EMPLOYEE - NET PAY NOT DIRECT DEPOSITED	10-0470.070.000.00.00	10000061	04/05/24	\$1,846.02
		EMPLOYEE - NET PAY NOT DIRECT DEPOSITED	10-0470.070.000.00.00	10000077	04/19/24	\$83.94
		EMPLOYEE - NET PAY NOT DIRECT DEPOSITED	10-0470.070.000.00.00	10000067	04/19/24	\$2,435.44
ZZ24	Pennsylvania Tuition Acct. Prgm	EMPLOYEE - TUITION-TAP 529	10-0470.060.000.00.00	10195819	04/30/24	\$335.00

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<b>0470 Payroll Deductions &amp; Withholdings</b>						
	ZZ24 Pennsylvania Tuition Acct. Prgm	EMPLOYEE - TUITION-TAP 529	10-0470.060.000.00.00	10195819	04/30/24	\$335.00
	ZZ15 SHALERAREAEUCATION	EMPLOYEE - TEACHER DUES	10-0470.030.000.00.00	10195816	04/19/24	\$30,035.71
	ZZDD SHALERAREASCHOOLDIST	EMPLOYEE - Direct Deposit Net	10-0470.070.000.00.00	10000069	04/19/24	1,043,890.44
		EMPLOYEE - Direct Deposit Fixed	10-0470.070.000.00.00	10000069	04/19/24	\$13,575.00
		VOID #D0445671 EMPLOYEE - Direct Deposit Net	10-0470.070.000.00.00	10000078	04/19/24	\$-1,151.76
		EMPLOYEE - Direct Deposit Net	10-0470.070.000.00.00	10000062	04/05/24	1,023,276.39
		EMPLOYEE - Direct Deposit Fixed	10-0470.070.000.00.00	10000062	04/05/24	\$13,600.00
	ZZ16 TEAMSTERSLOCAL205	EMPLOYEE - CUSTODIAN DUES	10-0470.032.000.00.00	10195770	04/05/24	\$3,143.00
	ZZ17	EMPLOYEE - CLERICAL DUES	10-0470.031.000.00.00	10195771	04/05/24	\$4,870.00
	ZZTOPT TOWNSHIP OF SHALER/SASD LST	EMPLOYEE - LOCAL SERVICE TAX - SHALER	10-0470.054.000.00.00	10000059	04/30/24	\$1,026.00
		EMPLOYEE - LOCAL SERVICE TAX - SHALER	10-0470.054.000.00.00	10000059	04/30/24	\$1,026.00
		EMPLOYEE - LOCAL SERVICE TAX - SHALER	10-0470.054.000.00.00	10000059	04/30/24	\$1,024.00
		EMPLOYEE - LOCAL SERVICE TAX - SHALER	10-0470.054.000.00.00	10000059	04/30/24	\$1,020.00
		EMPLOYEE - LOCAL SERVICE TAX - SHALER	10-0470.054.000.00.00	10000059	04/30/24	\$1,008.00
		EMPLOYEE - LOCAL SERVICE TAX - SHALER	10-0470.054.000.00.00	10000059	04/30/24	\$1,012.00
	GAPA1 TSA CONSULTING GROUP INC	EMPLOYEE - T.S.A. - G FOR EMPLOYEE BENEFIT/GWN	10-0470.001.000.00.00	10000063	04/05/24	\$1,700.00
		EMPLOYEE - T.S.A. - ING (AETNA)	10-0470.001.000.00.00	10000063	04/05/24	\$2,286.87
		EMPLOYEE - T.S.A. - M FOR LINCOLN FINANCIAL	10-0470.001.000.00.00	10000063	04/05/24	\$2,145.00
		EMPLOYEE - T.S.A. - L FOR EQUITABLE-AXA	10-0470.001.000.00.00	10000063	04/05/24	\$7,077.00
		EMPLOYEE - T.S.A. - U FOR KADES-MARGOLIS	10-0470.001.000.00.00	10000070	04/19/24	\$400.00
		EMPLOYEE - T.S.A. - Q FOR FIDELITY INVESTMENT	10-0470.001.000.00.00	10000070	04/19/24	\$2,685.00
		EMPLOYEE - T.S.A. - E FOR AMERICAN FUNDS	10-0470.001.000.00.00	10000063	04/05/24	\$4,445.08
		EMPLOYEE - ROTH - 3 FOR LINCOLN INVESTMENTS	10-0470.001.000.00.00	10000063	04/05/24	\$1,235.00
		EMPLOYEE - ROTH - 2 FOR FIDELITY	10-0470.001.000.00.00	10000063	04/05/24	\$100.00
		EMPLOYEE - ROTH - 5 FOR WAD & REED	10-0470.001.000.00.00	10000063	04/05/24	\$50.00
		EMPLOYEE - ROTH - 4 FOR LINCOLN FINANCIAL	10-0470.001.000.00.00	10000063	04/05/24	\$4,304.03
		EMPLOYEE - T.S.A. - Q FOR FIDELITY INVESTMENT	10-0470.001.000.00.00	10000063	04/05/24	\$2,685.00
		EMPLOYEE - ROTH - 6 FOR EQUITABLE-AXA	10-0470.001.000.00.00	10000063	04/05/24	\$440.00
		EMPLOYEE - T.S.A. - U FOR KADES-MARGOLIS	10-0470.001.000.00.00	10000063	04/05/24	\$400.00
		EMPLOYEE - T.S.A. - R FOR WADDELL AND REED	10-0470.001.000.00.00	10000063	04/05/24	\$2,445.00
		EMPLOYEE - T.S.A. - G FOR EMPLOYEE BENEFIT/GWN	10-0470.001.000.00.00	10000070	04/19/24	\$1,700.00

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<b>0470 Payroll Deductions &amp; Withholdings</b>						
GAPA1	TSA CONSULTING GROUP INC	EMPLOYEE - T.S.A. - E FOR AMERICAN FUNDS	10-0470.001.000.00.00	10000070	04/19/24	\$4,445.08
		EMPLOYEE - T.S.A. - L FOR EQUITABLE-AXA	10-0470.001.000.00.00	10000070	04/19/24	\$7,127.00
		EMPLOYEE - T.S.A. - ING (AETNA)	10-0470.001.000.00.00	10000070	04/19/24	\$2,317.92
		EMPLOYEE - T.S.A. - R FOR WADDELL AND REED	10-0470.001.000.00.00	10000070	04/19/24	\$2,445.00
		EMPLOYEE - T.S.A. - M FOR LINCOLN FINANCIAL	10-0470.001.000.00.00	10000070	04/19/24	\$2,145.00
		EMPLOYEE - ROTH - 6 FOR EQUITABLE-AXA	10-0470.001.000.00.00	10000070	04/19/24	\$440.00
		EMPLOYEE - T.S.A. - C FOR LINCOLN INVESTMENT	10-0470.001.000.00.00	10000070	04/19/24	\$7,632.69
		EMPLOYEE - ROTH - 2 FOR FIDELITY	10-0470.001.000.00.00	10000070	04/19/24	\$100.00
		EMPLOYEE - ROTH - 1 FOR EMPLOYEE BENEFIT	10-0470.001.000.00.00	10000070	04/19/24	\$440.00
		EMPLOYEE - ROTH - 4 FOR LINCOLN FINANCIAL	10-0470.001.000.00.00	10000070	04/19/24	\$4,304.03
		EMPLOYEE - ROTH - 3 FOR LINCOLN INVESTMENTS	10-0470.001.000.00.00	10000070	04/19/24	\$1,235.00
		EMPLOYEE - ROTH - 1 FOR EMPLOYEE BENEFIT	10-0470.001.000.00.00	10000063	04/05/24	\$440.00
		EMPLOYEE - ROTH - 5 FOR WAD & REED	10-0470.001.000.00.00	10000070	04/19/24	\$50.00
		EMPLOYEE - T.S.A. - C FOR LINCOLN INVESTMENT	10-0470.001.000.00.00	10000063	04/05/24	\$7,632.69
<b>Total for 0470 Payroll Deductions &amp; Withholdings</b>						<b>\$3,318,502.54</b>
<b>0475 Employer Paid Benefits</b>						
EMP01	EMPLOYERTEAMSTERS	EMPLOYER VISION-P	10-0475.034.000.00.00	10195822	04/17/24	\$2,331.00
		EMPLOYER DENTAL-P	10-0475.036.000.00.00	10195822	04/17/24	\$6,050.00
ZZ01	PNCBANKPAYROLL	EMPLOYER - Medicare	10-0475.029.000.00.00	10000067	04/19/24	\$24,256.39
		EMPLOYER - Social Security	10-0475.029.000.00.00	10000067	04/19/24	\$103,715.92
		EMPLOYER - Medicare	10-0475.029.000.00.00	10000061	04/05/24	\$23,394.01
		EMPLOYER - Social Security	10-0475.029.000.00.00	10000061	04/05/24	\$100,029.84
HAR02	THE HARTFORD	EMPLOYER LIFE INS	10-0475.038.000.00.00	10196015	04/26/24	\$7,942.77
ZZ33	VOYARETIREMENTSYS	EMPLOYER - Ret. TG (DC) 2.75%	10-0475.030.000.00.00	10000064	04/05/24	\$2,392.07
		EMPLOYER - Ret. TG (DC) 2.75%	10-0475.030.000.00.00	10000068	04/19/24	\$2,380.65
<b>Total for 0475 Employer Paid Benefits</b>						<b>\$272,492.65</b>
<b>281 RETIREE REIMBURSEMENT</b>						
HAR30	DIANE HART	PER CBA JANUARY 2024	10-2519.281.000.00.00	10195896	04/18/24	\$1,000.00

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<b>321 Prof Services</b>						
HAR44	PROSOFT TECHNOLOGIES INC.	Other Fiscal Services - Prof Services	10-2519.321.000.00.00	10195976	04/18/24	\$1,560.00
<b>322 Prof Education Serv-iu</b>						
AIU00	ALLEGHENY INTERMEDIATE UNIT	PROFESSIONAL EDUCATIONAL SERVICES AIU INTERPRETING SERVICES	10-1290.322.000.30.00	10195866	04/18/24	\$8,524.00
		TRANSPERFECT JANUARY 2024	10-1290.322.000.30.00	10195866	04/18/24	\$943.00
		Physical Support - Prof Education Serv-iu OCTOBER 2023	10-1260.322.000.00.55	10195866	04/18/24	\$2,251.56
		OTPT SEPTEMBER 2023	10-1260.322.000.00.55	10195866	04/18/24	\$1,598.44
		Physical Support - Prof Education Serv-iu OTPT FEB 2024	10-1260.322.000.00.55	10195866	04/18/24	\$1,529.69
		Occupational Support - Prof Education Serv-iu OTPT FEB 2024	10-1261.322.000.00.55	10195866	04/18/24	\$20,064.88
		Occupational Support - Prof Education Serv-iu OCTOBER 2023	10-1261.322.000.00.55	10195866	04/18/24	\$21,156.75
		Occupational Support - OTPT SEPTEMBER 2023	10-1261.322.000.00.55	10195866	04/18/24	\$20,044.50
		Occupational Support - Prof Education Serv-iu OTPT FEB 2024	10-1261.322.000.10.55	10195866	04/18/24	\$797.38
		Occupational Support - Prof Education Serv-iu OCTOBER 2023	10-1261.322.000.10.55	10195866	04/18/24	\$614.38
		Occupational Support-OTPT SEPTEMBER 2023	10-1261.322.000.10.55	10195866	04/18/24	\$752.25
		OTPT SEPTEMBER 2023	10-1260.322.000.00.00	10195866	04/18/24	\$0.00
		Physical Support - Prof Education Serv-iu Regular Ed	10-1260.322.000.00.00	10195866	04/18/24	\$0.00
		PT OCTOBER 2023	10-1260.322.000.00.00	10195866	04/18/24	\$0.00
<b>Total for 322 Prof Education Serv-iu</b>						<b>\$78,276.83</b>
<b>323 Professional Educational Services - Other Educationa</b>						
MAX53	AMERGIS HEALTHCARE SERVICES, INC.	Nursing Services - 02/23/24 AA	10-2440.323.890.30.55	10195876	04/18/24	\$330.00
		02/20/24--02/23/24 JB, ZL	10-2440.323.890.30.55	10195876	04/18/24	\$1,515.00
		Nursing Services - AA 022024--02/22/24	10-2440.323.890.30.55	10195876	04/18/24	\$825.00
		Nursing Services - 02/26/24--03/01/24 JB, ZL, AA	10-2440.323.890.30.55	10195876	04/18/24	\$3,623.05
		03/11/24-03/15/24 AA 1:1 CHILDREN'S INSTITUTE AA	10-2440.323.890.30.55	10195913	04/18/24	\$1,650.00
		Nursing Services -AA	10-2440.323.890.30.55	10195876	04/18/24	\$3,192.05
		Nursing Services -3/11/24--3/15/24	10-2440.323.890.30.55	10195876	04/18/24	\$1,945.20



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<b>323 Professional Educational Services - Other Educationa</b>						
GLA21	GLADERUNLUTHERANSERV	Speech/Language-Prof_Educ-Svs FEB 2024 CW	10-1225.323.000.30.00	10195873	04/18/24	\$306.00
GRA66	GRADE POINT RESOURCES	Emotional Supt_Public - Prof Svcs-PCCD	10-1231.323.360.10.00	10195874	04/18/24	\$2,476.50
		11 OF 12 MAY	10-1231.323.360.10.00	10195874	04/18/24	\$2,476.50
		11 OF 12 MAY	10-1231.323.360.10.00	10195874	04/18/24	\$2,476.50
		Emotional Suppt-Public - Prof Serv--PCCD	10-1231.323.360.30.00	10195874	04/18/24	\$2,476.50
<b>Total for 323 Professional Educational Services - Other Educationa</b>						<b>\$23,292.30</b>
<b>329 Professional Educational Services - Other</b>						
AMY01	AMY L. MCTIGHE	3/18/24 DO-MEETING: TRANSITION/RESOURCES FOR PWS ADULT SERV	10-1290.329.000.00.00	10195867	04/18/24	\$100.00
		3/11/24 ST-TEAM MEETING 12-2:30	10-1290.329.000.00.00	10195867	04/18/24	\$500.00
GRA66	GRADE POINT RESOURCES	Other Services - Professional Educational Services - Other	10-1290.329.000.10.00	10195874	04/18/24	\$7,429.50
		11 OF 12 MAY	10-1290.329.000.10.00	10195874	04/18/24	\$7,429.50
		11 OF 12 MAY	10-1290.329.000.30.00	10195874	04/18/24	\$7,429.50
		Other Services - Professional Educational Services - Other	10-1290.329.000.30.00	10195874	04/18/24	\$7,429.50
		TUTORING NOV 1-30 2023	10-1290.329.000.00.00	10195874	04/18/24	\$1,485.00
		TUTORING FEB 2-FEB 23 2024	10-1290.329.000.00.00	10195874	04/18/24	\$2,145.00
		TUTORING MARCH 6-29, 2024	10-1290.329.000.00.00	10195874	04/18/24	\$2,145.00
<b>Total for 329 Professional Educational Services - Other</b>						<b>\$36,093.00</b>
<b>330 Purch Other Prof Svc</b>						
MAX53	AMERGIS HEALTHCARE SERVICES, INC.	MARCH 4&7, 2024	10-2440.330.000.11.00	10195913	04/18/24	\$885.00
		02/26/24 & 02/29/24	10-2440.330.000.11.00	10195913	04/18/24	\$885.00
		03/11/24-03/15/24	10-2440.330.000.11.00	10195913	04/18/24	\$900.00
		03/11/24-03/15/24	10-2440.330.000.14.00	10195913	04/18/24	\$2,250.00
		02/26/24 & 02/29/24	10-2440.330.000.14.00	10195913	04/18/24	\$900.00
		MARCH 4-8, 2024	10-2440.330.000.14.00	10195913	04/18/24	\$2,295.00
		03/18/24-03/22/24	10-2440.330.000.14.00	10195913	04/18/24	\$1,350.00
		03/18/24-03/22/24	10-2440.330.000.13.00	10195913	04/18/24	\$900.00
		02/27/24 & 02/28/24	10-2440.330.000.13.00	10195913	04/18/24	\$900.00
		MARCH 4&7, 2024	10-2440.330.000.13.00	10195913	04/18/24	\$900.00
		03/18/24-03/22/24	10-2440.330.000.15.00	10195913	04/18/24	\$2,422.50

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<b>330 Purch Other Prof Svc</b>						
MAX53	AMERGIS HEALTHCARE SERVICES, INC.	FEB 20, 2024	10-2440.330.000.15.00	10195913	04/18/24	\$255.00
		02/27/24 & 02/28/24	10-2440.330.000.15.00	10195913	04/18/24	\$945.00
		03/11/24-03/15/24	10-2440.330.000.15.00	10195913	04/18/24	\$960.00
CD100	CARL DAWSON	APRIL 5, 2024 PAYROLL-BIWEEKLY	10-2519.330.000.00.00	10195767	04/02/24	\$2,250.00
		PURCH OTHER SVC-Audit, GASB, Appraisals, Retiree Billing	10-2519.330.000.00.00	10195820	04/17/24	\$2,250.00
CAR47	CARRIE ON COMMUNICATION	FEBRUARY 2024	10-2370.330.000.00.00	10195891	04/18/24	\$5,065.00
UTI01	DEDUCTIBLE RECOVERY GROUP	POLICY # 05065734 MR 07/01/22--07/01/23 SDELL	10-2350.330.000.00.55	10195895	04/18/24	\$4,976.50
DIG02	DIGITALASSURANCECERTIFICATION,LLC	PURCH OTHER SVC-Audit, GASB, Appraisals, Retiree Billing ANN	10-2519.330.000.00.00	10195778	04/03/24	\$1,500.00
		PURCH OTHER SVC-Audit, GASB, Appraisals, Retiree Billing	10-2519.330.000.00.00	10195778	04/03/24	\$1,500.00
		PURCH OTHER SVC-Audit, GASB, Appraisals, Retiree Billing	10-2519.330.000.00.00	10195795	04/03/24	\$1,500.00
HHS53	HHS DR	SCOTT PRIMARY SINK HOLE REPAIR	30-4600.330.000.15.00	1309	04/19/24	\$5,062.50
		HIGH SCHOOL - SANITARY LINE REPLACEMENT	39-4600.330.000.31.00	5119	04/25/24	\$1,137.60
QUE01	QUESTDIAGNOSTICS	PURCH OTHER PROF SVC	10-2839.330.000.00.00	10195977	04/18/24	\$74.50
RES06	RESERVETOWNSHIP	CROSSING GUARDS RESERVE TWP JAN-MAR 2024	10-2790.330.000.00.00	10195810	04/11/24	\$2,893.95
JS01	SKIRTICHJENNIFER	BG 3/6/24   KN 3/11/24	10-2140.330.000.10.00	10195880	04/18/24	\$1,200.00
MSZ01	SUSAN ELIZABETH MSZYCO	ELEMENTARY - PURCH OTHER PROF SVC AL MARCH 8, 2024	10-2140.330.000.10.00	10195881	04/18/24	\$600.00
		FEB 27, 2024 JA, FEB 28, 2024 MS	10-2140.330.000.30.00	10195881	04/18/24	\$1,200.00
TUC08	TUCKERARENSBERG,PC	RETAINER	10-2350.330.000.00.00	10195929	04/18/24	\$1,050.00
		PERSONNEL	10-2350.330.000.00.00	10195929	04/18/24	\$1,935.00
		GENERAL	10-2350.330.000.00.00	10195929	04/18/24	\$3,672.00
		2024 SPEC EDUCATION	10-2350.330.000.00.55	10195929	04/18/24	\$18.00
<b>Total for 330 Purch Other Prof Svc</b>						<b>\$54,632.55</b>
<b>332 Deliquent</b>						
PEN21	PAMS	Del Real Estate Tax - PAMS FEB 2024	10-2334.332.000.00.00	10195919	04/18/24	\$150.00
		Del Real Estate Tax - PAMS	10-2334.332.000.00.00	10195919	04/18/24	\$200.00
TUC08	TUCKERARENSBERG,PC	Legal Services-Deliquent-Solicitor Collections	10-2350.332.000.00.00	10195929	04/18/24	\$2,669.05
<b>Total for 332 Deliquent</b>						<b>\$3,019.05</b>

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<b>333 Tax Appeal-legal</b>						
TUC08	TUCKERARENSBERG,PC	Legal Services - Tax Appeal-legal	10-2350.333.000.00.00	10195929	04/18/24	\$5,730.50
<b>350 Security/safety Services</b>						
CAP15	CAPITALASSETPROTECTI	SECURITY/03/10-03/16 2024	10-2660.350.000.31.00	10195890	04/18/24	\$3,871.62
		SECURITY/SAFETY SERVICES-SAHS 03/03/24--03/09/24	10-2660.350.000.31.00	10195890	04/18/24	\$4,062.50
		03/17/24-03/23/24	10-2660.350.000.31.00	10195890	04/18/24	\$4,291.37
		02/25/24--03/02/24 SECURITY/SAFETY SERVICES-SAHS	10-2660.350.000.31.00	10195890	04/18/24	\$3,250.00
		SECURITY SERVICES - SAMS 03/10-03/16 2024	10-2660.350.000.35.00	10195890	04/18/24	\$1,932.66
		02/25/24--03/02/24 SECURITY SERVICES - SAMS	10-2660.350.000.35.00	10195890	04/18/24	\$1,550.90
		SECURITY SERVICES - SAMS 03/03/24--03/09/24	10-2660.350.000.35.00	10195890	04/18/24	\$1,741.78
		03/17/24-03/23/24	10-2660.350.000.35.00	10195890	04/18/24	\$1,741.78
		02/18/24-02/24/24 Basketball - Boys - SECURITY/SAFETY SERVIC	10-3257.350.000.31.00	10195890	04/18/24	\$349.70
<b>Total for 350 Security/safety Services</b>						<b>\$22,792.31</b>
<b>360 EMPLOYEE TRAINING/ DEVELOPMENT SERV</b>						
DEM09	DEMCHAKMELISSA	SOCIAL WORK EDUCATION SERIES MARCH 5, 12, 19 & 26, 2024	10-2271.360.000.31.00	10195851	04/18/24	\$125.00
IMA07	IMAGINELEARNING	PROFESSIONAL DEVELOPMENT-APRIL 23, 2024 QUOTE #-49149	10-2271.360.994.35.00	10195811	04/12/24	\$9,500.00
LLS42	LEXIA LEARNING SYSTEM LLC	Staff Dev/instruct/certified	10-2271.360.431.11.00	10195968	04/18/24	\$3,315.75
		Staff Dev/instruct/certified	10-2271.360.431.15.00	10195968	04/18/24	\$5,709.75
		Staff Dev/instruct/certified - EMPLOYEE TRAINING/ DEVELOPMEN	10-2271.360.411.13.00	10195968	04/18/24	\$7,429.50
89ES	SCHOTTERIC	REGISTRATION- THE BEST AWARD WINNING YOUNG ADULT BOOKS OF TH	10-2271.360.000.31.00	10196009	04/24/24	\$279.00
19MS	SWARTZMARYANN	BRIDGING BELONGING MARCH 15, 2424	10-2271.360.000.15.00	10195862	04/18/24	\$50.00
<b>Total for 360 EMPLOYEE TRAINING/ DEVELOPMENT SERV</b>						<b>\$26,409.00</b>
<b>390 Purch Other Prof Svc</b>						
GEO37	GEO MECHANICS	SINKHOLE SCOTT PRIMARY	30-4600.390.000.15.00	1308	04/19/24	\$20,362.00

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<b>411 Disposal Services</b>						
ALL55	REPUBLIC SERVICES, INC.	MAINT -DISPOSAL SERVICES - BUTLER PLANK	10-2620.411.000.01.00	10195979	04/18/24	\$150.00
		MAINT -DISPOSAL SERVICES - BURCHFIELD	10-2620.411.000.11.00	10195979	04/18/24	\$514.06
		MAINT - DISPOSAL SERVICES - MARZOLF	10-2620.411.000.13.00	10195979	04/18/24	\$433.54
		MAINT - DISPOSAL SERVICES - RESERVE	10-2620.411.000.14.00	10195979	04/18/24	\$396.62
		MAINT - DISPOSAL SERVICES - SCOTT	10-2620.411.000.15.00	10195979	04/18/24	\$396.62
		MAINT - DISPOSAL SERVICES - HS	10-2620.411.000.31.00	10195979	04/18/24	\$997.98
		MAINT - DISPOSAL SERVICES - HS	10-2620.411.000.31.00	10195979	04/18/24	\$183.13
		MAINT - DISPOSAL SERVICES - HS	10-2620.411.000.31.00	10195979	04/18/24	\$150.00
		MAINT - DISPOSAL SERVICES - MIDDLE SCHOOL	10-2620.411.000.35.00	10195979	04/18/24	\$795.50
		MAINT - Disposal Services - ELEM SCHOOL	10-2620.411.000.19.00	10195979	04/18/24	\$795.92
<b>Total for 411 Disposal Services</b>						<b>\$4,813.37</b>
<b>430 Repairs/maintenance</b>						
BRI01	BRIGHTONMUSICCENTER	REPAIRS/MAINT - MS MUSIC	10-1110.430.000.35.12	10195946	04/18/24	\$141.40
BSN21	BSN SPORTS LLC	Baseball - REPAIRS/MAINTENANCE	10-3255.430.000.00.00	10195947	04/18/24	\$350.00
		Softball - Repairs/maintenance	10-3277.430.000.00.00	10195947	04/18/24	\$1,153.00
MEL02	MELANEYJOHN	GRAND @HS FOR XMAS 12/12/23   3 PIANOS @HS 2/28/24 TUNING	10-1110.430.000.31.12	10195915	04/18/24	\$500.00
VOL01	VOLKWEINS	REPAIRS/MAINT - HS MUSIC	10-1110.430.000.31.12	10195994	04/18/24	\$38.25
<b>Total for 430 Repairs/maintenance</b>						<b>\$2,182.65</b>
<b>431 Preventive Maintenance</b>						
BAR02	B&RPOOLS	Operation/bldg Svc - Preventive Maintenance	10-2620.431.000.19.00	10195942	04/18/24	\$324.58
		Operation/bldg Svc - Preventive Maintenance	10-2620.431.000.19.00	10195942	04/18/24	\$232.00
		Operation/bldg Svc - Preventive Maintenance	10-2620.431.000.19.00	10195942	04/18/24	\$232.00
BI01	BIOTRONICS INC	Operation/bldg Svc - Preventive Maintenance	10-2620.431.000.35.00	10195944	04/18/24	\$104.34
		Operation/bldg Svc - Preventive Maintenance	10-2620.431.000.31.00	10195944	04/18/24	\$208.66
BUG01	BUGSBGONE	Operation/bldg Svc - Preventive Maintenance	10-2620.431.000.35.23	10195948	04/18/24	\$57.00
		Operation/bldg Svc - Preventive Maintenance	10-2620.431.000.01.23	10195948	04/18/24	\$53.00
		Operation/bldg Svc - Preventive Maintenance	10-2620.431.000.11.23	10195948	04/18/24	\$53.00
		Operation/bldg Svc - Preventive Maintenance	10-2620.431.000.13.23	10195948	04/18/24	\$53.00
		Operation/bldg Svc - Preventive Maintenance	10-2620.431.000.14.23	10195948	04/18/24	\$53.00
		Operation/bldg Svc - Preventive Maintenance	10-2620.431.000.15.23	10195948	04/18/24	\$53.24
		Operation/bldg Svc - Preventive Maintenance	10-2620.431.000.19.23	10195948	04/18/24	\$59.00

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<b>431 Preventive Maintenance</b>						
BUG01	BUGSBGONE	Operation/bldg Svc - Preventive Maintenance	10-2620.431.000.31.23	10195948	04/18/24	\$69.00
CIN12	CINTAS	Operation/bldg Svc - Preventive Maintenance	10-2620.431.000.01.23	10195952	04/18/24	\$16.71
		Operation/bldg Svc - Preventive Maintenance	10-2620.431.000.11.23	10195952	04/18/24	\$80.06
		Operation/bldg Svc - Preventive Maintenance	10-2620.431.000.13.23	10195952	04/18/24	\$82.37
		Operation/bldg Svc - Preventive Maintenance	10-2620.431.000.14.23	10195952	04/18/24	\$52.86
		Operation/bldg Svc - Preventive Maintenance	10-2620.431.000.15.23	10195952	04/18/24	\$108.41
		Operation/bldg Svc - Preventive Maintenance	10-2620.431.000.31.23	10195952	04/18/24	\$109.86
		Operation/bldg Svc - Preventive Maintenance	10-2620.431.000.31.23	10195952	04/18/24	\$109.86
CUR03	CURTISPOWERSOLUTIONSLC	Operation/bldg Svc - Preventive Maintenance	10-2620.431.000.35.00	10195956	04/18/24	\$490.42
		Operation/bldg Svc - Preventive Maintenance	10-2620.431.000.35.00	10195956	04/18/24	\$505.00
		Operation/bldg Svc - Preventive Maintenance	10-2620.431.000.11.00	10195956	04/18/24	\$525.00
		Operation/bldg Svc - Preventive Maintenance	10-2620.431.000.13.00	10195956	04/18/24	\$515.00
		Operation/bldg Svc - Preventive Maintenance	10-2620.431.000.14.00	10195956	04/18/24	\$293.20
		Operation/bldg Svc - Preventive Maintenance	10-2620.431.000.15.00	10195956	04/18/24	\$525.00
		Operation/bldg Svc - Preventive Maintenance	10-2620.431.000.19.00	10195956	04/18/24	\$475.00
		Operation/bldg Svc - Preventive Maintenance	10-2620.431.000.19.00	10195956	04/18/24	\$293.20
		Operation/bldg Svc - Preventive Maintenance	10-2620.431.000.19.00	10195956	04/18/24	\$475.00
		Operation/bldg Svc - Preventive Maintenance	10-2620.431.000.31.00	10195956	04/18/24	\$580.00
ELT04	ELTECHSECURITYSYSTEM	Operation/bldg Svc - Preventive Maintenance	10-2620.431.000.01.00	10195958	04/18/24	\$90.00
		Operation/bldg Svc - Preventive Maintenance	10-2620.431.000.11.00	10195958	04/18/24	\$90.00
		Operation/bldg Svc - Preventive Maintenance	10-2620.431.000.13.00	10195958	04/18/24	\$90.00
		Operation/bldg Svc - Preventive Maintenance	10-2620.431.000.14.00	10195958	04/18/24	\$90.00
		Operation/bldg Svc - Preventive Maintenance	10-2620.431.000.15.00	10195958	04/18/24	\$150.00
		Operation/bldg Svc - Preventive Maintenance	10-2620.431.000.31.00	10195958	04/18/24	\$90.00
		Security Svcs - Preventive Maintenance	10-2660.431.000.19.00	10195958	04/18/24	\$90.00
		Security Svcs - Preventive Maintenance	10-2660.431.000.35.00	10195958	04/18/24	\$180.00
HOR22	HORIZONINFORMATIONSERVICES	Operation/bldg Svc - Preventive Maintenance	10-2620.431.000.31.00	10195904	04/18/24	\$120.00
HUC54	HUCKESTEINMECHANICALMECHANICALINC.	Operation/bldg Svc - Preventive Maintenance	10-2620.431.000.35.00	10195966	04/18/24	\$1,037.00
		Operation/bldg Svc - Preventive Maintenance	10-2620.431.000.19.00	10195966	04/18/24	\$4,288.82
		Operation/bldg Svc - Preventive Maintenance	10-2620.431.000.19.00	10195966	04/18/24	\$6,230.38
		Operation/bldg Svc - Preventive Maintenance	10-2620.431.000.31.00	10195966	04/18/24	\$2,082.50
IND08	INDUSTRIALPUMP&MOTOR	Operation/bldg Svc - Preventive Maintenance	10-2620.431.000.14.00	10195906	04/18/24	\$212.50

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<b>431 Preventive Maintenance</b>						
AVL13	LAUTTAMUS COMMUNICATIONS, INC.	Operation/bldg Svc - Preventive Maintenance	10-2620.431.000.01.00	10195911	04/18/24	\$229.03
MRJ03	MRJOHNOFPITTSBURGH	Operation/bldg Svc - Preventive Maintenance	10-2620.431.000.35.23	10195969	04/18/24	\$110.00
		Operation/bldg Svc - Preventive Maintenance	10-2620.431.000.19.23	10195969	04/18/24	\$110.00
		Operation/bldg Svc - Preventive Maintenance	10-2620.431.000.19.23	10195969	04/18/24	\$170.00
		Operation/bldg Svc - Preventive Maintenance	10-2620.431.000.31.23	10195969	04/18/24	\$170.00
		Operation/bldg Svc - Preventive Maintenance	10-2620.431.000.31.23	10195969	04/18/24	\$110.00
		Operation/bldg Svc - Preventive Maintenance	10-2620.431.000.31.23	10195969	04/18/24	\$170.00
OZE01	O.Z.ENTERPRISES,LLC	Operation/bldg Svc - Preventive Maintenance	10-2620.431.000.31.00	10195970	04/18/24	\$674.00
PEN39	PENNSYOLVANIAROOFINGS SYSTEMS,INC.	Operation/bldg Svc - Preventive Maintenance	10-2620.431.000.11.00	10195972	04/18/24	\$1,371.00
PIT53	PITTSBURGHSTAGEINC	Operation/bldg Svc - Preventive Maintenance	10-2620.431.000.19.00	10195975	04/18/24	\$2,135.00
ROS06	ROSSIFLOORTECHNOLOGIES	Operation/bldg Svc - Preventive Maintenance	10-2620.431.000.35.00	10195980	04/18/24	\$272.52
		Operation/bldg Svc - Preventive Maintenance	10-2620.431.000.35.23	10195923	04/18/24	\$55.50
		Operation/bldg Svc - Preventive Maintenance	10-2620.431.000.11.23	10195980	04/18/24	\$828.84
		Operation/bldg Svc - Preventive Maintenance	10-2620.431.000.14.23	10195980	04/18/24	\$989.68
SCH24	SCHINDLERELEVATORCOR	Operation/bldg Svc - Preventive Maintenance	10-2620.431.000.35.00	10195924	04/18/24	\$322.84
		Operation/bldg Svc - Preventive Maintenance	10-2620.431.000.35.00	10195982	04/18/24	\$679.20
		Operation/bldg Svc - Preventive Maintenance	10-2620.431.000.11.00	10195982	04/18/24	\$679.21
		Operation/bldg Svc - Preventive Maintenance	10-2620.431.000.13.00	10195982	04/18/24	\$679.21
		Operation/bldg Svc - Preventive Maintenance	10-2620.431.000.15.00	10195982	04/18/24	\$679.21
		Operation/bldg Svc - Preventive Maintenance	10-2620.431.000.31.00	10195982	04/18/24	\$679.20
WAV51	WAVESEQUIPMENTSOURCE, INC.	Operation/bldg Svc - Preventive Maintenance	10-2620.431.000.01.00	10195931	04/18/24	\$135.37
WES56	WESTCENTRALEQUIPMENT	OIL FILTER, OIL, FILTER WRENCH B&G	10-2630.431.000.00.00	10195933	04/18/24	\$214.96
<b>Total for 431 Preventive Maintenance</b>						<b>\$33,094.74</b>
<b>432 Repairs &amp; Maintenance Svc</b>						
AIS01	AIS	REPAIRS & MAINTENANCE SVC	10-2620.432.000.31.00	10195936	04/18/24	\$1,978.21
		REPAIRS & MAINTENANCE SVC	10-2620.432.000.31.00	10195936	04/18/24	\$1,475.51
		REPAIRS & MAINTENANCE SVC	10-2620.432.000.31.00	10195936	04/18/24	\$610.00
		REPAIRS&MAINTENANCESVC	10-2620.432.000.11.00	10195936	04/18/24	\$2,440.74
		REPAIRS&MAINTENANCESVC	10-2620.432.000.35.00	10195936	04/18/24	\$159.50
ALL28	ALLEGHENYREFRIGERATI	REPAIRS & MAINTENANCE SVC	10-2620.432.000.31.00	10195939	04/18/24	\$363.00
		REPAIRS&MAINTENANCESVC	10-2620.432.000.15.00	10195939	04/18/24	\$364.00

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<b>432 Repairs &amp; Maintenance Svc</b>						
ALL28	ALLEGHENYREFRIGERATI	REPAIRS&MAINTENANCESVC	10-2620.432.000.35.00	10195885	04/18/24	\$183.00
		Operation/bldg Svc - Repairs & Maintenance Svc	10-2620.432.000.19.00	10195939	04/18/24	\$1,604.80
HOB01	HOBART SERVICE;	REPAIRS&MAINTENANCESVC	10-2620.432.000.35.00	10195963	04/18/24	\$1,870.26
		REPAIRS&MAINTENANCESVC	10-2620.432.000.35.00	10195963	04/18/24	\$675.62
<b>Total for 432 Repairs &amp; Maintenance Svc</b>						<b>\$11,724.64</b>
<b>433 Repairs &amp; Maintenance Srvcs Vehi</b>						
JTT02	J & T TIRE CO., INC	Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	10-2650.433.000.00.00	10195907	04/18/24	\$89.89
<b>438 Maint&amp;repair Infor Tech Eq/infra</b>						
COM88	COMMUNICATIONSCONSULTING,INC.	Operation/bldg Svc - Maint&repair Infor Tech Eq/infra	10-2620.438.000.00.00	10195953	04/18/24	\$687.20
HOR22	HORIZONINFORMATIONSERVICES	Operation/bldg Svc - Maint&repair Infor Tech Eq/infra	10-2620.438.000.00.00	10195965	04/18/24	\$160.00
<b>Total for 438 Maint&amp;repair Infor Tech Eq/infra</b>						<b>\$847.20</b>
<b>442 Rental-equip&amp;vehicles</b>						
DEA06	DEARJOHHINC	RENTAL-EQUIP&VEHICLES	10-2620.442.000.31.00	10195894	04/18/24	\$66.88
		RENTAL-EQUIP&VEHICLES	10-2620.442.000.31.00	10195957	04/18/24	\$62.50
		RENTAL-EQUIP&VEHICLES	10-2620.442.000.31.00	10195957	04/18/24	\$82.50
SUN07	SUNBELTRENTALS,INC.	RENTAL-EQUIP&VEHICLES	10-2620.442.000.15.00	10195987	04/18/24	\$882.97
		RENTAL-EQUIP&VEHICLES	10-2620.442.000.15.00	10195987	04/18/24	\$287.50
		RENTAL-EQUIP&VEHICLES	10-2620.442.000.15.00	10195987	04/18/24	\$287.50
WEL05	WELLS FARGO FINANCIAL LEASING	RENTAL -EQUIP&VEHICLES - BURCHFIELD	10-2380.442.000.11.00	10195932	04/18/24	\$340.43
		RENTAL - EQUIP&VEHICLES - MARZOLF	10-2380.442.000.13.00	10195932	04/18/24	\$340.43
		RENTAL - EQUIP&VEHICLES - RESERVE	10-2380.442.000.14.00	10195932	04/18/24	\$340.43
		RENTAL - EQUIP&VEHICLES - SCOTT	10-2380.442.000.15.00	10195932	04/18/24	\$340.43
		RENTAL - EQUIP&VEHICLES - HIGH SCHOOL	10-2380.442.000.31.00	10195932	04/18/24	\$1,361.69
		RENTAL - EQUIP&VEHICLES - MIDDLE SCHOOL	10-2380.442.000.35.00	10195932	04/18/24	\$510.64
		RENTAL-Office Equip Copier, Postage	10-2519.442.000.00.00	10195932	04/18/24	\$340.43
		RENTAL - EQUIP&VEHICLES	10-2611.442.000.00.00	10195932	04/18/24	\$100.00
		RENTAL - EQUIP&VEHICLES - ELEM SCHOOL	10-2380.442.000.19.00	10195932	04/18/24	\$510.64
WIL37	WILLIAMS SCOTSMAN, INC.	RENTAL-EQUIP&VEHICLES	10-2620.442.000.35.00	10195995	04/18/24	\$82.38

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<b>442 Rental-equip&amp;vehicles</b>						
WIL37	WILLIAMS SCOTSMAN, INC.	RENTAL-EQUIP&VEHICLES	10-2620.442.000.35.00	10195995	04/18/24	\$82.38
		RENTAL-EQUIP&VEHICLES	10-2620.442.000.35.00	10195995	04/18/24	\$102.57
<b>Total for 442 Rental-equip&amp;vehicles</b>						<b>\$6,122.30</b>
<b>490 Other Purch Prop Svc</b>						
ALL87	ALLEGHENY COUNTY DIV OF REAL ESTATE	DOCUMENT FEE	39-4600.490.000.14.00	5117	04/16/24	\$350.00
		DOUCMENT RECORDING FEE	39-4600.490.000.14.00	5118	04/16/24	\$181.75
<b>Total for 490 Other Purch Prop Svc</b>						<b>\$531.75</b>
<b>510 Student Transport Svc</b>						
ABC57	ABC TRANSIT, INC	GIFTED- STUDENT TRANSPORT SVC - SECONDARY	10-1243.510.000.30.00	10195996	04/22/24	\$216.65
		GIFTED- STUDENT TRANSPORT SVC - SECONDARY	10-1243.510.000.30.00	10195996	04/22/24	\$245.78
		GIFTED- STUDENT TRANSPORT SVC - SECONDARY	10-1243.510.000.30.00	10195996	04/22/24	\$216.65
		GIFTED- STUDENT TRANSPORT SVC - SECONDARY	10-1243.510.000.30.00	10195996	04/22/24	\$216.65
		GIFTED- STUDENT TRANSPORT SVC - SECONDARY	10-1243.510.000.30.00	10195996	04/22/24	\$216.65
		GIFTED- STUDENT TRANSPORT SVC - SECONDARY	10-1243.510.000.30.00	10195996	04/22/24	\$245.78
		STUDENT TRANSPORT SVC - MIDDLE SCH	10-2190.510.890.35.00	10195996	04/22/24	\$216.65
		Band/major/flag/drill Tm - STUDENT TRANSPORT SVC	10-3215.510.000.00.00	10195996	04/22/24	\$175.66
		Band/major/flag/drill Tm - STUDENT TRANSPORT SVC	10-3215.510.000.00.00	10195996	04/22/24	\$216.65
		Band/major/flag/drill Tm - STUDENT TRANSPORT SVC	10-3215.510.000.00.00	10195996	04/22/24	\$108.32
		Cheerleaders - STUDENT TRANSPORT SVC	10-3219.510.000.00.00	10195996	04/22/24	\$216.65
		Cheerleaders - STUDENT TRANSPORT SVC	10-3219.510.000.00.00	10195996	04/22/24	\$231.22
		Cheerleaders - STUDENT TRANSPORT SVC	10-3219.510.000.00.00	10195996	04/22/24	\$216.65
		Cheerleaders - STUDENT TRANSPORT SVC	10-3219.510.000.00.00	10195996	04/22/24	\$216.65
		Cheerleaders - STUDENT TRANSPORT SVC	10-3219.510.000.00.00	10195996	04/22/24	\$216.65
		Chorus - STUDENT TRANSPORT SVC	10-3221.510.000.00.00	10195996	04/22/24	\$175.66



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<b>510 Student Transport Svc</b>						
ABC57	ABC TRANSIT, INC	Basketball - Girls - STUDENT TRANSPORT SVC	10-3259.510.000.00.00	10195996	04/22/24	\$245.78
		Basketball - Girls - STUDENT TRANSPORT SVC	10-3259.510.000.00.00	10195996	04/22/24	\$245.78
		Wrestling - STUDENT TRANSPORT SVC	10-3295.510.000.00.00	10195996	04/22/24	\$245.78
		Wrestling - STUDENT TRANSPORT SVC	10-3295.510.000.00.00	10195996	04/22/24	\$216.65
		Misc Athletics - STUDENT TRANSPORT SVC	10-3299.510.000.00.00	10195996	04/22/24	\$216.65
		Misc Athletics - STUDENT TRANSPORT SVC	10-3299.510.000.00.00	10195996	04/22/24	\$216.65
		ORCHESTRA/STRINGS - STUDENTTRANSPORTSVC	10-3236.510.000.00.00	10195996	04/22/24	\$87.83
		Life Skills Support-Public - Student Transport Svc	10-1211.510.890.10.00	10195996	04/22/24	\$216.65
		Life Skills Support-Public - Student Transport Svc	10-1211.510.890.10.00	10195996	04/22/24	\$231.22
		Life Skills Support-Public - Student Transport Svc	10-1211.510.890.30.00	10195996	04/22/24	\$216.65
		Life Skills Support-Public - Student Transport Svc	10-1211.510.890.30.00	10195996	04/22/24	\$216.65
		Life Skills Support-Public - Student Transport Svc	10-1211.510.890.30.00	10195996	04/22/24	\$231.22
BD39	BRIAN DUERMEYER	Tennis - Boys & Girls - INDOOR FACILITY-CC REIMBURSEMENT	10-3284.510.000.00.00	10195801	04/10/24	\$98.00
		REIMBURSEMENT FOR INDOOR TENNIS COURTS 4/11/24 CC ONLY	10-3284.510.000.00.00	10195821	04/17/24	\$200.00
URS12	URSO BUS, LLC	Basketball - Boys - STUDENT TRANSPORT SVC	10-3257.510.000.00.00	10195992	04/18/24	\$435.00
		Basketball - Girls - STUDENT TRANSPORT SVC	10-3259.510.000.00.00	10195992	04/18/24	\$435.00
		Basketball - Girls - STUDENT TRANSPORT SVC	10-3259.510.000.00.00	10195992	04/18/24	\$435.00
		Basketball - Girls - STUDENT TRANSPORT SVC	10-3259.510.000.00.00	10195992	04/18/24	\$435.00
		Basketball - Girls - STUDENT TRANSPORT SVC	10-3259.510.000.00.00	10195992	04/18/24	\$435.00
		Basketball - Girls - STUDENT TRANSPORT SVC	10-3259.510.000.00.00	10195992	04/18/24	\$125.00
		Basketball - Girls - STUDENT TRANSPORT SVC	10-3259.510.000.00.00	10195992	04/18/24	\$485.00
		Basketball - Girls - STUDENT TRANSPORT SVC	10-3259.510.000.00.00	10195992	04/18/24	\$435.00
		Basketball - Girls - STUDENT TRANSPORT SVC	10-3259.510.000.00.00	10195992	04/18/24	\$435.00
		Swimming - Boys & Girls - STUDENT TRANSPORT SVC	10-3280.510.000.00.00	10195992	04/18/24	\$435.00
<b>Total for 510 Student Transport Svc</b>						<b>\$10,324.43</b>
<b>513 Stdnt Tran Svcc-cont</b>						
ABC57	ABC TRANSIT, INC	STUDENT TRANSPORT-PUBLIC	10-2720.513.000.00.00	10000073	04/18/24	\$147,527.82
		STUDENT TRANSPORT-BEATTIE TECH	10-2720.513.000.00.53	10000073	04/18/24	\$25,267.48
		STDNT TRAN SVC-CHAPERONES	10-2730.513.000.00.55	10000073	04/18/24	\$6,277.23
		STUDENT TRANSPORT-NON-PUBLIC	10-2750.513.000.00.00	10000073	04/18/24	\$91,888.41

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<b>513 Stdnt Tran Svcc-cont</b>						
ABC57	ABC TRANSIT, INC	Vehicle Operation Svc - Stdnt Tran Svcc-cont	10-2720.513.000.00.55	10000073	04/18/24	\$69,511.59
FOS07	FOSTERLISA	TRANSPORTATION MARCH 2024 JMF TO AND FROM WATSON	10-2750.513.000.00.55	10195804	04/10/24	\$1,066.14
HEN07	HENLINEWILLIAM	STUDENT TRANSPORT-SPECIAL EDUC AH	10-2750.513.000.00.55	10195800	04/10/24	\$1,900.00
<b>Total for 513 Stdnt Tran Svcc-cont</b>						<b>\$343,438.67</b>
<b>538 Telecommunications</b>						
AIU00	ALLEGHENY INTERMEDIATE UNIT	TRANSPORT/TELECOMMUNICATIONS	10-2620.538.000.00.00	10195938	04/18/24	\$767.00
CON90	CONSOLIDATED COMMUNICATIONS	TRANSPORT/TELECOMMUNICATIONS - B&G JAN & MAR 2024	10-2620.538.000.01.00	10195892	04/18/24	\$566.94
		TRANSPORT/TELECOMMUNICATIONS - BURCHFIELD	10-2620.538.000.11.00	10195892	04/18/24	\$142.95
		TRANSPORT/TELECOMMUNICATIONS - MARZOLF	10-2620.538.000.13.00	10195892	04/18/24	\$178.94
		TRANSPORT/TELECOMMUNICATIONS - RESERVE	10-2620.538.000.14.00	10195892	04/18/24	\$71.46
		TRANSPORT/TELECOMMUNICATIONS - SCOTT	10-2620.538.000.15.00	10195892	04/18/24	\$153.38
		TRANSPORT/TELECOMMUNICATIONS - HIGH SCHOOL	10-2620.538.000.31.00	10195892	04/18/24	\$766.27
		262053835	10-2620.538.000.35.00	10195892	04/18/24	\$357.82
		TRANSPORT/TELECOMMUNICATIONS - MIDDLE SCHOOL	10-2620.538.000.35.00	10195892	04/18/24	\$656.41
		TRANSPORT/TELECOMMUNICATIONS - MIDDLE SCHOOL	10-2620.538.000.35.00	10195892	04/18/24	\$648.61
		TRANSPORT/TELECOMMUNICATIONS - MIDDLE SCHOOL	10-2620.538.000.35.00	10195892	04/18/24	\$536.19
SUN02	CROWN CASTLE FIBER LLC	TRANSPORT/TELECOMMUNICATIONS	10-2620.538.000.00.00	10195954	04/18/24	\$2,521.48
SAX03	JOE SAXMAN	CELL PHONE ALLOWANCE JAN-MARCH 2024	10-2818.538.000.00.00	10195853	04/18/24	\$150.00
GAB11	MELINDA GABRIELSON	CELL PHONE ALLOWANCE OCT-DEC 2024	10-2140.538.000.10.00	10195857	04/18/24	\$150.00
JF01	TOWNSENDJOANNE	CELL PHONE JAN-MARCH 2024	10-2380.538.000.31.00	10195863	04/18/24	\$150.00
<b>Total for 538 Telecommunications</b>						<b>\$7,817.45</b>
<b>549 ADVERTISING</b>						
PIT41	PITTSBURGHPOSTGAZETT	LEGAL NOTICE BIDS AND PROPOSALS 3/10/24	10-2519.549.000.00.00	10195920	04/18/24	\$1,368.00
		PROPOSAL FOOD SERVICE 3/7/24	10-2519.549.000.00.00	10195920	04/18/24	\$679.90
		NOTICE TO BIDDERS MARCH 7.14,21 2024	10-2519.549.000.00.00	10195920	04/18/24	\$686.40
		ADVERTISING NOTICE OF MEETINGS 3/28/24 & 3/31/24	10-2519.549.000.00.00	10195920	04/18/24	\$382.95
<b>Total for 549 ADVERTISING</b>						<b>\$3,117.25</b>

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<b>562 Tuition Payments To Charter Schools</b>						
ACC99	AGORACYBERCHARTERSCH OOL	TUITION APRIL 2024	10-1110.562.000.30.00	10195827	04/17/24	\$5,196.86
		TUITION APRIL 2024	10-1241.562.000.30.00	10195827	04/17/24	\$5,809.61
CIT21	CITYCHARTERHIGHSCH	TUITION FOR MARCH 2023	10-1110.562.000.30.00	10195797	04/04/24	\$757.64
CCA99	COMMONWEALTHCHARTERA CADEMY	TUITION APRIL 2024	10-1110.562.000.10.00	10195828	04/17/24	\$10,865.05
		TUITION APRIL 2024	10-1110.562.000.30.00	10195828	04/17/24	\$24,446.44
		TUITION APRIL 2024	10-1241.562.000.30.00	10195828	04/17/24	\$829.94
		TUITION APRIL 2024	10-1241.562.000.30.00	10195828	04/17/24	\$4,979.67
IPC01	INSIGHT PA CYBER CHARTER SCHOOL	TUITION APRIL 2024	10-1241.562.000.30.00	10195829	04/17/24	\$9,400.88
LPP99	LINCOLN PARK PERFORMING ARTS CHART	TUITION FEB-MAR 2024	10-1110.562.000.30.00	10195830	04/17/24	\$5,454.00
PAD90	PA DISTANCE LEARNING CHARTER SCHOOL	TUITION APRIL 2024	10-1110.562.000.30.00	10195809	04/11/24	\$1,181.10
		TUITION APRIL 2024	10-1241.562.000.30.00	10195809	04/11/24	\$3,022.92
PCC99	PACYBERCHARTERSCHOOL	TUITION -APRIL 2024	10-1110.562.000.10.00	10195831	04/17/24	\$8,205.57
		TUITION APRIL 2024	10-1110.562.000.30.00	10195831	04/17/24	\$17,778.73
		TUITION --APRIL 2024	10-1241.562.000.30.00	10195831	04/17/24	\$20,345.88
		TUITION -APRIL 2024	10-1241.562.000.10.00	10195831	04/17/24	\$2,906.56
PVC99	PAVIRTUALCHARTERSCHOO	TUITION APRIL 2024	10-1110.562.000.10.00	10196007	04/24/24	\$2,598.43
		TUITION APRIL 2024	10-1110.562.000.10.00	10195832	04/17/24	\$1,299.20
		TUITION APRIL 2024	10-1110.562.000.30.00	10195832	04/17/24	\$3,897.66
		TUITION APRIL 2024	10-1110.562.000.30.00	10196007	04/24/24	\$7,795.29
PNH38	PENN HILLS CHARTER SCHOOL OF	TUITION APRIL 2024	10-1110.562.000.10.00	10195833	04/17/24	\$1,299.21
PRO66	PROVIDENT CHARTHER SCHOOL-CENTRAL	TUITION APRIL 2024	10-1110.562.000.10.00	10195834	04/17/24	\$5,196.86
		TUITION APRIL 2024	10-1241.562.000.30.00	10195834	04/17/24	\$5,813.11
		TUITION APRIL 2024	10-1241.562.000.10.00	10195834	04/17/24	\$29,065.55
REA38	REACH CYBER	TUITION APRIL 2024	10-1110.562.000.10.00	10195835	04/17/24	\$1,299.22
		TUITION APRIL 2024	10-1110.562.000.30.00	10195835	04/17/24	\$5,196.86
URB01	URBAN ACADEMY OF GREATER PGH	TUITION APRIL 2024	10-1110.562.000.10.00	10195836	04/17/24	\$1,299.21
UPK99	URBANPATHWAYS 5COLLEGECS	2022-23 RECONCILIATION	10-1110.562.000.10.00	10195813	04/12/24	\$4,167.04

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<b>562 Tuition Payments To Charter Schools</b>						
UPK99	URBANPATHWAYSK-5COLLEGECS	RECONCILIATION 2022-2023	10-1241.562.000.10.00	10195814	04/08/24	\$10,748.61
<b>Total for 562 Tuition Payments To Charter Schools</b>						<b>\$200,857.10</b>
<b>563 Tuition/private Sch</b>						
GLA21	GLADERUNLUTHERANSERV	Autistic Support - Tuition/private Sch RL FEB 2024	10-1233.563.000.30.00	10195873	04/18/24	\$4,958.05
		Autistic Support - Tuition/private Sch JB, TT TRANSITIONS	10-1233.563.000.30.00	10195873	04/18/24	\$7,980.00
		EMOTIONAL SUPPORT PRIVATE TUITION (NON-PUBLIC) CW	10-1231.563.000.30.00	10195873	04/18/24	\$4,064.48
MAR15	MHY FAMILY SERVICES	TUITION 2/1/2024--2/29/2024 SS	10-1231.563.000.30.00	10195877	04/18/24	\$2,288.00
<b>Total for 563 Tuition/private Sch</b>						<b>\$19,290.53</b>
<b>567 Tuition To Appr Priv Sch (APS)</b>						
DAY04	DAYSCHOOL	REFUND EM-WITHDRAWAL FEB 2024	10-1270.567.000.10.00	10195871	04/18/24	-\$7,595.00
		GW TUITION 04/01/24--0430/24	10-1270.567.000.10.00	10195871	04/18/24	\$7,595.00
		AA TUITION 04/01/24--04/30/24	10-1270.567.000.10.00	10195871	04/18/24	\$7,595.00
<b>Total for 567 Tuition To Appr Priv Sch (APS)</b>						<b>\$7,595.00</b>
<b>568 Tuition-PA Priv Res Reh Inst (PRRi)</b>						
MIL31	MILLCREEKTOWNSHIPSCH	1ST SEMESTER SARAH REED RESIDENTIAL AC 08/28/23--01/18/24	10-1441.568.000.30.00	10195878	04/18/24	\$10,000.00
MON85	MONTOUR SCHOOL DISTRIC	EMOTIONAL SUPPORT PRRi - FEB 2024 TUITION BRADLEY CENTER CL	10-1232.568.000.10.00	10195879	04/18/24	\$3,750.20
<b>Total for 568 Tuition-PA Priv Res Reh Inst (PRRi)</b>						<b>\$13,750.20</b>
<b>569 Tuition - Other</b>						
AIU00	ALLEGHENY INTERMEDIATE UNIT	LIFE SKILLS SUPPORT - TUITION - OTHER - SECONDARY	10-1211.569.000.30.00	10195866	04/18/24	\$69,397.56
CAR29	CARES OF WESTERN PA INC	LIFE SKILLS SUPPORT - TUITION - OTHER - SECONDARY MARCH 2024	10-1211.569.000.30.00	10195869	04/18/24	\$777.18
		FEBRUARY TRANSITION FOR LD	10-1211.569.000.30.00	10195869	04/18/24	\$1,625.76
		DECEMBER TRANSITION FOR LD	10-1211.569.000.30.00	10195869	04/18/24	\$1,422.54
		FEBRUARY TRANSITION FOR JS	10-1211.569.000.30.00	10195869	04/18/24	\$1,625.76
CLA31	CLARIONAREASCHOOLDIS	JO GRADE 10 -2/5/24--2/9/24	10-1290.569.000.30.00	10195870	04/18/24	\$363.15

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<b>569 Tuition - Other</b>						
MIL31	MILLCREEKTOWNSHIPSCH	1ST SEMESTER SARAH REED RESIDENTIAL AC 08/28/23--01/18/24	10-1290.569.000.30.00	10195878	04/18/24	\$18,181.70
NAS22	NORTHWEST AREA SCHOOL DISTRICT	TUITION 12/18/23--1/10/24 28 HOURS KQ	10-1290.569.000.30.00	10195918	04/18/24	\$1,043.00
UPP02	UPPERSTCLAIRSCHOOLDI	SOUTHWOOD ACUTE EDUCATION AM 6 DAYS	10-1290.569.000.30.00	10195882	04/18/24	\$540.00
<b>Total for 569 Tuition - Other</b>						<b>\$94,976.65</b>
<b>571 Food Costs</b>						
NUT01	NUTRITIONGROUP	GROCERIES	50-3100.571.000.00.33	99995073	04/19/24	\$54,028.92
		DAIRY	50-3100.571.000.00.34	99995073	04/19/24	\$12,955.50
<b>Total for 571 Food Costs</b>						<b>\$66,984.42</b>
<b>572 Non-food Costs</b>						
NUT01	NUTRITIONGROUP	LABOR COSTS	50-3100.572.000.00.00	99995073	04/19/24	\$94,713.12
		PAPER	50-3100.572.000.00.02	99995073	04/19/24	\$4,288.72
		Food Services - Support Service Expense	50-3100.572.000.00.03	99995073	04/19/24	\$1,409.41
		CLEANING	50-3100.572.000.00.45	99995073	04/19/24	\$474.71
		OTHER	50-3100.572.000.00.46	99995073	04/19/24	\$1,896.02
		Food Services - Business Office Expense	50-3100.572.000.00.40	99995073	04/19/24	\$1,427.42
		Food Services - Upper Management Expense	50-3100.572.000.00.41	99995073	04/19/24	\$305.88
		MANAGEMENT FEES	50-3100.572.000.00.94	99995073	04/19/24	\$815.67
		MANAGEMENT PAYROLL	50-3100.572.000.00.60	99995073	04/19/24	\$8,207.79
<b>Total for 572 Non-food Costs</b>						<b>\$113,538.74</b>
<b>580 Travel</b>						
ABC57	ABC TRANSIT, INC	Band/major/flag/drill Tm - IS - TRAVEL	10-3215.580.000.35.00	10195996	04/22/24	\$433.30
<b>581 Travel Conference</b>						
CAP15	CAPITALASSETPROTECTI	02/25/24--03/02/24 SECURITY -BASKETBALL	10-3299.581.000.00.00	10195890	04/18/24	\$279.76
		03/03/24--03/09/24 BASKETBALL SECURITY	10-3299.581.000.00.00	10195890	04/18/24	\$279.76
LF01	FARINELISA	LETRS TRAINING & MILEAGE JAN 24 & MAR 5 2024	10-2271.581.000.13.00	10195852	04/18/24	\$46.50
JP22	JOSHUA PALMQUIST	MILEAGE AND EZ PASS MARCH 2024	10-2818.581.000.00.00	10195855	04/18/24	\$341.18
SR35	RANKINSHIRLEY	Staff Dev/instruct/certified	10-2271.581.000.31.00	10195858	04/18/24	\$77.72
WAL29	WALTERSAMANDA	MILEAGE AND MEALS K-5 SCIENCE INSTITUTE - AIU	10-2271.581.000.13.00	10195864	04/18/24	\$90.30

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<b>581 Travel Conference</b>						
WAL29	WALTERSAMANDA	LETRS-AIU MILEAGE \$ 40.20   MEALS \$20.00	10-2271.581.000.13.00	10195864	04/18/24	\$60.20
<b>Total for 581 Travel Conference</b>						<b>\$1,175.42</b>
<b>582 Travel Teachers Inter District</b>						
GAB11	MELINDA GABRIELSON	MILEAGE OCT 27, 202--DEC 20, 2023	10-2140.582.000.10.00	10195857	04/18/24	\$66.42
		MILEAGE AUG 28, 2023--OCT 26, 2023	10-2140.582.000.10.00	10195857	04/18/24	\$60.00
<b>Total for 582 Travel Teachers Inter District</b>						<b>\$126.42</b>
<b>584 Travel Inter-District</b>						
JK01	KAIBJOHN	MILEAGE MARCH 2024	10-2611.584.000.00.00	10195856	04/18/24	\$215.07
CR31	RAUSCHERCLINT	PASDA ATHLETIC DIRECTORS CONFERENCE MARCH 19-22, 2024 HERSHE	10-3251.584.000.00.00	10195859	04/18/24	\$806.97
		MILEAGE- PASDA ATHLETIC DIR CONF HERSHEY MAR 19-22, 2024	10-3251.584.000.00.00	10195859	04/18/24	\$294.80
JF01	TOWNSENDJOANNE	MILEAGE JAN-MARCH 2024	10-2380.584.000.31.00	10195863	04/18/24	\$43.01
<b>Total for 584 Travel Inter-District</b>						<b>\$1,359.85</b>
<b>599 Misc Purchased Services</b>						
HAS99	HASPA	Softball-JV TOURNAMENT APRIL 27, 2024	10-3277.599.000.00.00	10195805	04/10/24	\$415.00
82APC	SHALERAREAHIGHSCHOOL	Baseball -OFFICIALS ARBITER PAYMENTS 3/19- 4/1,2024	10-3255.599.000.00.00	10195798	04/04/24	\$418.00
		BASEBALL OFFICIALS ARBITER PAYMENTS	10-3255.599.000.00.00	10195825	04/17/24	\$388.00
		Baseball - OFFICIAL ARBITER PAYMENTS	10-3255.599.000.00.00	10195807	04/10/24	\$558.00
		BASEBALL OFFICIALS ARBITER PAYMENTS	10-3255.599.000.00.00	10196010	04/24/24	\$453.00
		LaCrosse Girls - OFFICIAL ARBITER PAYMENTS	10-3271.599.000.00.00	10195807	04/10/24	\$261.00
		LaCrosse Girls - OFFICIALS ARBITER PAYMENTS 3/19-4/1,2024	10-3271.599.000.00.00	10195798	04/04/24	\$783.00
		GIRLS LACROSSE OFFICIALS ARBITER PAYMENTS	10-3271.599.000.00.00	10195825	04/17/24	\$261.00
		SOFTBALL OFFICIALS ARBITER PAYMENTS	10-3277.599.000.00.00	10195825	04/17/24	\$418.00
		Softball - OFFICIALS ARBITER PAYMENTS 3/19- 4/1,2024	10-3277.599.000.00.00	10195798	04/04/24	\$884.00
		SOFTBALL OFFICIALS ARBITER PAYMENTS	10-3277.599.000.00.00	10196010	04/24/24	\$706.00
		TRACK & FIELD OFFICIALS CHECK PAYMENTS	10-3288.599.000.00.00	10196010	04/24/24	\$174.00
		BOYS VOLLEYBALL OFFICIALS ARBITER PAYMENTS	10-3291.599.000.00.00	10196010	04/24/24	\$556.00

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<b>599 Misc Purchased Services</b>						
82APC	SHALERAREAHIGHSCHOOL	Volleyball - Boys - OFFICIAL ARBITER PAYMENTS	10-3291.599.000.00.00	10195807	04/10/24	\$488.00
		BOYS VOLLEYBALL ARBITER PAYMENTS3/19-4/1,2024	10-3291.599.000.00.00	10195798	04/04/24	\$556.00
		LaCrosse Boys - OFFICIAL ARBITER PAYMENTS	10-3272.599.000.00.00	10195807	04/10/24	\$261.00
		BOYS LACROSSE OFFICIALS ARBITER PAYMENTS	10-3272.599.000.00.00	10196010	04/24/24	\$795.00
		BOYS LACROSSE OFFICIALS ARBITER PAYMENTS	10-3272.599.000.00.00	10195825	04/17/24	\$360.00
		ARBITER PROCESSING FEES	10-3299.599.000.00.00	10195807	04/10/24	\$58.50
		ARBITER PROCESSING FEES	10-3299.599.000.00.00	10195825	04/17/24	\$55.25
		ARBITER PROCESSING FEES	10-3299.599.000.00.00	10196010	04/24/24	\$91.00
		LESS DIVIDENDS FROM FEB AND MARCH STATEMENTS	10-3299.599.000.00.00	10195798	04/04/24	\$-12.96
		ARBITER PROCESSING FEES 3/19-4/1,2024	10-3299.599.000.00.00	10195798	04/04/24	\$94.25
35AA	SHALERAREAMIDDLESCHOOL	REIMBURSEMENT FOR PURCHASED SERVICES	10-3249.599.000.35.00	10195926	04/18/24	\$200.00
<b>Total for 599 Misc Purchased Services</b>						<b>\$9,221.04</b>
<b>610 General Supplies</b>						
ABC21	ABCGLOSS&MIRROR	MAINT - GEN SUP - MS	10-2620.610.000.35.00	10195883	04/18/24	\$105.70
TON06	AGC EDUCATION	GENERAL SUPPLIES - ELEM SCHOOL	10-1110.610.000.19.00	10195935	04/18/24	\$469.69
AME35	AMERICANREDCROSS	ARC LEARN TO SWIM FACILITY FEE 501-999 ENROLLEES WITH RED CR	10-3390.610.000.00.00	10195886	04/18/24	\$650.00
AQU02	AQUAFILTERFRESHINC	MAINT - GEN SUP - MS	10-2620.610.000.35.00	10195887	04/18/24	\$72.25
ARB06	ARBORSCIENTIFIC	SUPPLIES - HS SCIENCE	10-1110.610.000.31.13	10195940	04/18/24	\$84.97
BAL41	BALLJOEGMC	MAINT - GEN SUP - B&G	10-2620.610.000.01.00	10195888	04/18/24	\$117.19
BAT21	BATTERIES PLUS PITTSBURGH	MAINT - GEN SUP - B&G	10-2620.610.000.01.00	10195889	04/18/24	\$53.40
		MAINT - GEN SUP - HS	10-2620.610.000.31.00	10195943	04/18/24	\$275.60
		MAINT - GEN SUP - MS	10-2620.610.000.35.00	10195889	04/18/24	\$88.85
BLI01	BLICKARTMATERIALS	RESERVE - GENERAL SUPPLIES ART	10-1110.610.000.14.02	10195945	04/18/24	\$337.46
		SUPPLIES - HS ART	10-1110.610.000.31.02	10195945	04/18/24	\$1,424.12
BSN21	BSN SPORTS LLC	Baseball - GENERAL SUPPLIES	10-3255.610.000.00.00	10195947	04/18/24	\$118.00
		Misc Athletics - GENERAL SUPPLIES	10-3299.610.000.00.00	10195947	04/18/24	\$471.00
BUI09	BUILDERSHARDWARE	MAINT - GEN SUP - HS	10-2620.610.000.31.00	10195949	04/18/24	\$1,335.00
CAP52	CAPITAL TECHNOLOGIES, INC.	MAINT - GEN SUP - HS	10-2620.610.000.31.00	10195950	04/18/24	\$590.00
CAR16	CAROLINABIOLICALSU	SUPPLIES - RESERVE SCIENCE MODS	10-1110.610.000.14.61	10195951	04/18/24	\$79.09

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01KC	COYLEKATHY	BAGELS FOR INSERVICE MAR 25, 2024	10-2611.610.000.01.00	10195850	04/18/24	\$75.09
CPR21	CPRSIMPLICITY	MAINT - GEN SUP - B&G	10-2620.610.000.01.00	10195893	04/18/24	\$150.00
CUR12	CURRICULUMASSOCIATES	GENERAL SUPPLIES - BURCHFIELD	10-1110.610.000.11.00	10195955	04/18/24	\$75.88
		GENERAL SUPPLIES - SCOTT	10-1110.610.000.15.00	10195955	04/18/24	\$75.88
		Regular Instruction-Federal Prog - General Supplies	10-1190.610.411.14.00	10195955	04/18/24	\$75.88
		Regular Instruction-Federal Prog - General Supplies	10-1190.610.411.13.00	10195955	04/18/24	\$75.88
EQU16	EQUIPARTSCORPORATION	MAINT - GEN SUP - MS	10-2620.610.000.35.00	10195897	04/18/24	\$207.26
ZF31	FISHERZACHERY	LIFE SKILLS TECH ED T-SHIRT JIFFY.COM	10-1211.610.000.30.00	10195872	04/18/24	\$144.26
FOR11	FORESTCOUNTYWOODPROD	GENERAL SUPPLIES - HIGH SCHOOL	10-1110.610.000.31.00	10195898	04/18/24	\$921.00
GRA01	GRAINGER	EDUC - SUPPLIES - HS TECH ED	10-1110.610.000.31.10	10195961	04/18/24	\$596.81
		EDUC - SUPPLIES - HS TECH ED	10-1110.610.000.31.10	10195961	04/18/24	\$57.14
		EDUC - SUPPLIES - HS TECH ED	10-1110.610.000.31.10	10195961	04/18/24	\$26.75
		EDUC - SUPPLIES - HS TECH ED	10-1110.610.000.31.10	10195961	04/18/24	\$57.53
		EDUC - SUPPLIES - HS TECH ED	10-1110.610.000.31.10	10195961	04/18/24	\$210.04
		MAINT - GEN SUP - B&G	10-2620.610.000.01.00	10195900	04/18/24	\$77.37
		MAINT - GEN SUP - BURCHFIELD	10-2620.610.000.11.00	10195961	04/18/24	\$283.34
		MAINT - GEN SUP - HS	10-2620.610.000.31.00	10195900	04/18/24	\$21.74
		MAINT - GEN SUP - HS	10-2620.610.000.31.00	10195900	04/18/24	\$79.52
		MAINT - GEN SUP - HS	10-2620.610.000.31.00	10195900	04/18/24	\$60.03
		MAINT - GEN SUP - HS	10-2620.610.000.31.00	10195900	04/18/24	\$21.74
		MAINT - GEN SUP - HS	10-2620.610.000.31.00	10195900	04/18/24	\$28.06
		MAINT - GEN SUP - HS	10-2620.610.000.31.00	10195900	04/18/24	\$119.28
		MAINT - GEN SUP - MS	10-2620.610.000.35.00	10195900	04/18/24	\$21.54
		MAINT - GEN SUP - MS	10-2620.610.000.35.00	10195900	04/18/24	\$25.20
		MAINT - GEN SUP - ELEM SCH	10-2620.610.000.19.00	10195900	04/18/24	\$13.05
GRI01	GRIFFITH	MAINT UP-KEEP - GEN SUP - HS	10-2630.610.000.31.00	10195962	04/18/24	\$1,398.00
GER12	H GERHARDT SUPPLY	MAINT - GEN SUP - B&G	10-2620.610.000.01.00	10195901	04/18/24	\$191.05
		MAINT - GEN SUP - B&G	10-2620.610.000.01.00	10195901	04/18/24	\$23.94
		MAINT - GEN SUP - B&G	10-2620.610.000.01.00	10195901	04/18/24	\$24.71
HAS01	HASTINGSDCOINC	MAINT - GEN SUP - B&G	10-2620.610.000.01.00	10195902	04/18/24	\$21.99
		MAINT - GEN SUP - B&G	10-2620.610.000.01.00	10195902	04/18/24	\$130.33
		MAINT - GEN SUP - B&G	10-2620.610.000.01.00	10195902	04/18/24	\$799.00
		MAINT - GEN SUP - B&G	10-2620.610.000.01.00	10195902	04/18/24	\$111.65
		MAINT - GEN SUP - B&G	10-2620.610.000.01.00	10195902	04/18/24	\$49.49



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HAS01	HASTINGSDCOINC	MAINT - GEN SUP - B&G	10-2620.610.000.01.00	10195902	04/18/24	\$121.46
		MAINT - GEN SUP - HS	10-2620.610.000.31.00	10195902	04/18/24	\$4.49
		MAINT - GEN SUP - HS	10-2620.610.000.31.00	10195902	04/18/24	\$7.96
		MAINT - GEN SUP - HS	10-2620.610.000.31.00	10195902	04/18/24	\$30.88
		MAINT - GEN SUP - HS	10-2620.610.000.31.00	10195902	04/18/24	\$15.61
		MAINT - GEN SUP - HS	10-2620.610.000.31.23	10195902	04/18/24	\$20.97
		MAINT - GEN SUP - MS	10-2620.610.000.35.00	10195902	04/18/24	\$5.84
		MAINT - GEN SUP - ELEM SCH	10-2620.610.000.19.00	10195902	04/18/24	\$15.20
		MAINT - GEN SUP - ELEM SCH	10-2620.610.000.19.00	10195902	04/18/24	\$17.50
		MAINT - GEN SUP - ELEM SCH	10-2620.610.000.19.00	10195902	04/18/24	\$4.39
HOM14	HOME DEPOT CREDIT SERVICES	MAINT - GEN SUP - BURCHFIELD	10-2620.610.000.11.00	10195903	04/18/24	\$17.94
		MAINT - GEN SUP - HS	10-2620.610.000.31.00	10195964	04/18/24	\$361.52
		MAINT - GEN SUP - MS	10-2620.610.000.35.00	10195964	04/18/24	\$1,907.08
		MAINT - GEN SUP - MS	10-2620.610.000.35.00	10195903	04/18/24	\$53.48
		MAINT - GEN SUP - MS	10-2620.610.000.35.00	10195903	04/18/24	\$26.42
		Misc Activities - GENERAL SUPPLIES	10-3249.610.000.35.00	10195964	04/18/24	\$926.00
POL44	JEFF CANIFF	SUPPLIES - HS MUSIC	10-1110.610.000.31.12	10195783	04/03/24	\$355.00
JT27	JOE TESTA	SPED DEPT CHAIRS LUNCH BREAK   FULL DAY AGENDA 3/6/24	10-2111.610.000.10.00	10195854	04/18/24	\$73.57
NEF01	JOSTENS	Football - GENERAL SUPPLIES	10-3265.610.000.00.00	10195908	04/18/24	\$505.04
JOS01	JOSTENSINC	GOWNS FOR GRADUATION JOE TESTA AND JIM BURNS	10-2310.610.000.00.00	10195909	04/18/24	\$116.00
		CLASS OF 2024 CAP AND GOWN UNITS	10-2360.610.000.00.00	10195909	04/18/24	\$9,621.00
		Commencement - GENERAL SUPPLIES	10-3228.610.000.00.00	10195967	04/18/24	\$13.30
		Commencement - GENERAL SUPPLIES	10-3228.610.000.00.00	10195967	04/18/24	\$13.30
		Commencement - GENERAL SUPPLIES	10-3228.610.000.00.00	10195967	04/18/24	\$30.10
		Banner lettering	10-3291.610.000.00.00	10195806	04/10/24	\$70.95
LJ22	LAURA JACOB	SHALER PORTION-LEAGUE INNOVATIVE SCH SOUVENIR GIFT FRO PARTI	10-2360.610.000.00.00	10195910	04/18/24	\$97.45
AVL13	LAUTTAMUS COMMUNICATIONS, INC.	MAINT - GEN SUP - HS	10-2620.610.000.31.00	10195911	04/18/24	\$178.00
LFV02	LIFEVAC	ELEMENTARY - GENERAL SUPPLIES	10-2440.610.000.10.00	10195875	04/18/24	\$201.23
		NURSING GRANT - SEC GEN SUPPLIES	10-2440.610.000.30.00	10195875	04/18/24	\$201.24
LOW12	LOWES	MAINT - GEN SUP - HS	10-2620.610.000.31.00	10195912	04/18/24	\$10.85
HIT41	MAYER ELECTRIC SUPPLY COMPANY, INC.	MAINT - GEN SUP - B&G	10-2620.610.000.01.00	10195914	04/18/24	\$105.94

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HIT41	MAYER ELECTRIC SUPPLY COMPANY, INC.	MAINT - GEN SUP - B&G	10-2620.610.000.01.00	10195914	04/18/24	\$37.33
		MAINT - GEN SUP - HS	10-2620.610.000.31.00	10195914	04/18/24	\$28.50
		MAINT - GEN SUP - HS	10-2620.610.000.31.00	10195914	04/18/24	\$13.06
		MAINT - GEN SUP - HS	10-2620.610.000.31.00	10195914	04/18/24	\$9.50
		MAINT - GEN SUP - HS	10-2620.610.000.31.00	10195914	04/18/24	\$106.68
		MAINT - GEN SUP - MS	10-2620.610.000.35.00	10195914	04/18/24	\$29.46
		MAINT - GEN SUP - ELEM SCH	10-2620.610.000.19.00	10195914	04/18/24	\$16.14
NAP21	NAPA	MAINT - GEN SUP - B&G	10-2620.610.000.01.00	10195916	04/18/24	\$28.50
NIC06	NICKLASSUPPLY	MAINT - GEN SUP - MS	10-2620.610.000.35.00	10195917	04/18/24	\$142.90
ORI06	OTC BRANDS, INC	GENERAL SUPPLIES - ELEM SCHOOL	10-1110.610.000.19.00	10195765	04/01/24	\$235.88
PAS18	PASCOSCIENTIFIC	SUPPLIES - HS SCIENCE	10-1110.610.000.31.13	10195971	04/18/24	\$478.00
	3502 PASQUALES' PIZZA	ES END OF YEAR	10-1231.610.000.30.00	10195823	04/17/24	\$154.15
PEP12	PEPPERJW	SUPPLIES - HS MUSIC	10-1110.610.000.31.12	10195973	04/18/24	\$28.98
		SUPPLIES - HS MUSIC	10-1110.610.000.31.12	10195973	04/18/24	\$20.99
		SUPPLIES - HS MUSIC	10-1110.610.000.31.12	10195973	04/18/24	\$22.98
		SUPPLIES - HS MUSIC	10-1110.610.000.31.12	10195973	04/18/24	\$16.99
		SUPPLIES - HS MUSIC	10-1110.610.000.31.12	10195973	04/18/24	\$14.99
		SUPPLIES - HS MUSIC	10-1110.610.000.31.12	10195973	04/18/24	\$5.00
		SUPPLIES - HS MUSIC	10-1110.610.000.31.12	10195973	04/18/24	\$9.98
PIO06	PIONEERMANUFACTURING	MAINT UP-KEEP - GEN SUP - HS	10-2630.610.000.31.00	10195974	04/18/24	\$445.86
PPG56	PPG ARCHITTECTORAL FINISHES	MAINT - GEN SUP - BURCHFIELD	10-2620.610.000.11.00	10195922	04/18/24	\$90.68
		MAINT - GEN SUP - BURCHFIELD	10-2620.610.000.11.00	10195922	04/18/24	\$83.85
CR31	RAUSCHERCLINT	PASDA CONFERENCE --MEALS-HERSHEY MARCH 19-MARCH 21, 2024	10-3251.610.000.00.00	10195859	04/18/24	\$52.43
RED06	REDSTONEACOUSTICAL&F	MAINT - GEN SUP - HS	10-2620.610.000.31.00	10195978	04/18/24	\$851.20
SCH44	SCHAEDLERYESCO	MAINT - GEN SUP - HS	10-2620.610.000.31.00	10195981	04/18/24	\$665.62
SCO06	SCOTTELECTRIC	MAINT - GEN SUP - HS	10-2620.610.000.31.00	10195984	04/18/24	\$472.94
SHA07	SHALERAREACAFETERIA	SUPPLIES - HS FAMILY & CONSUMER SCIENCE MARCH	10-1110.610.000.31.09	10195860	04/18/24	\$243.95
		1 CASE SALTINE CRAKERS SAMS	10-2440.610.000.35.00	10195925	04/18/24	\$27.90
35AA	SHALERAREAMIDDLESCHOOL	REIMBURSEMENT FOR PURCHASED SERVICES	10-3249.610.000.35.00	10195926	04/18/24	\$400.00
SHE03	SHEFFEYASSOC	NURSING GRANT - SEC GEN SUPPLIES	10-2440.610.000.30.00	10195985	04/18/24	\$790.00
SHO54	SHOP'NSAVE	SUPPLIES - HS FAMILY & CONSUMER SCIENCE	10-1110.610.000.31.09	10195808	04/10/24	\$337.27

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<b>610 General Supplies</b>						
SHO54	SHOPNSAVE	WEEKLY PURCHASES	10-1110.610.000.31.09	10196012	04/24/24	\$250.18
		HS WEEKLY PURCHASES	10-1110.610.000.31.09	10195826	04/17/24	\$200.99
		WEEKLY PURCHASES	10-1110.610.000.31.09	10195793	04/03/24	\$356.12
		SUPPLIES - MIDDLE SCHOOL FACS	10-1110.610.000.35.09	10195808	04/10/24	\$31.92
		WEEKLY PURCHASES	10-1110.610.000.35.09	10196012	04/24/24	\$57.83
		MS WEEKLY PURCHASES	10-1110.610.000.35.09	10195826	04/17/24	\$93.32
		LIFE SKILLS - GENERAL SUPPLIES - SECONDARY	10-1211.610.000.30.00	10195808	04/10/24	\$225.03
		WEEKLY PURCHASES	10-1211.610.000.30.00	10196012	04/24/24	\$144.04
		SE WEEKLY PURCHASES	10-1211.610.000.30.00	10195826	04/17/24	\$170.73
SLO31	SLONCHKADONEL	SECONDARY - GENERAL SUPPLIES AMAZON	10-1231.610.000.30.00	10195861	04/18/24	\$19.49
		ES INCENTIVES, RESOURCES, AND PSSA PREP	10-1231.610.000.30.00	10195861	04/18/24	\$82.38
		SECONDARY - GENERAL SUPPLIES PIZZA HUT	10-1231.610.000.30.00	10195861	04/18/24	\$51.32
STA01	STANDARD CLAY COMPANY	SUPPLIES - HS ART	10-1110.610.000.31.02	10195986	04/18/24	\$879.00
		SUPPLIES - MIDDLE SCHOOL ART	10-1110.610.000.35.02	10195986	04/18/24	\$285.00
SUN56	SUNBURYCONTROLS,INC.	MAINT - GEN SUP - BURCHFIELD	10-2620.610.000.11.00	10195928	04/18/24	\$39.74
		MAINT - GEN SUP - HS	10-2620.610.000.31.00	10195928	04/18/24	\$228.19
		MAINT - GEN SUP - ELEM SCH	10-2620.610.000.19.00	10195928	04/18/24	\$204.97
		MAINT - GEN SUP - ELEM SCH	10-2620.610.000.19.00	10195988	04/18/24	\$380.76
THE03	THERMOFLOEQUIPMENTCO	MAINT - GEN SUP - ELEM SCH	10-2620.610.000.19.00	10195990	04/18/24	\$20.48
		MAINT - GEN SUP - ELEM SCH	10-2620.610.000.19.00	10195990	04/18/24	\$1,020.50
USC23	USCutter, Inc.	EDUC - SUPPLIES - HS TECH ED	10-1110.610.000.31.10	10195993	04/18/24	\$348.00
WAV51	WAVESEQUIPMENTSOURCE, INC.	MAINT - GEN SUP - B&G	10-2620.610.000.01.00	10195931	04/18/24	\$73.84
		GENERAL SUPPLIES	10-2630.610.000.01.00	10195931	04/18/24	\$69.48
CW31	WELLS CRAIG	REIMBURSEMENT FOR SWPBIS APR 2024	10-1110.610.431.31.00	10196014	04/24/24	\$1,227.86
TW31	WELLSTARA	SUPPLIES - HS FAMILY & CONSUMER SCIENCE	10-1110.610.000.31.09	10195865	04/18/24	\$12.76
		SUPPLIES - HS FAMILY & CONSUMER SCIENCE	10-1110.610.000.31.09	10195865	04/18/24	\$165.99
<b>Total for 610 General Supplies</b>						<b>\$40,154.09</b>
<b>611 Uniforms</b>						
BSN21	BSN SPORTS LLC	Baseball - UNIFORMS	10-3255.611.000.00.00	10195947	04/18/24	\$200.00
		Football - UNIFORMS	10-3265.611.000.00.00	10195802	04/10/24	\$625.00
SUT29	CHRIS SUTTON	BOOT ALLOWANCE	10-2620.611.000.01.00	10195849	04/18/24	\$150.00
<b>Total for 611 Uniforms</b>						<b>\$975.00</b>

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Vendor#	Vendor Name	Description	Acct #	Check #	Check Date	Amount
<b>6111 Cur Real Estate Tax</b>						
MOR98	ALEXANDRA MORAN	REFUND FOR THE TAX YEAR 2023	10-6111.004.000.00.00	10195837	04/17/24	\$966.15
FAC99	AMANDA FORTUNATO / CARMEN	REFUND FOR TAX YEAR 2023	10-6111.004.000.00.00	10195773	04/03/24	\$1,297.88
GAB99	ANN GRAFF	REFUND FOR TAX YEAR 2023	10-6111.004.000.00.00	10195774	04/03/24	\$1,636.88
TROU99	BARBARA TROUTMAN   HENRY BRYAN	REFUND FOR THE TAX YEAR 2023	10-6111.004.000.00.00	10195838	04/17/24	\$1,302.72
BUR19	BURSICKTHOMAS	REFUND FOR TAX YEAR 2023	10-6111.004.000.00.00	10195999	04/24/24	\$1,128.38
GCA99	CHRISTINA GAPPY / AIELLO	REFUND FOR TAX YEAR 2023	10-6111.004.000.00.00	10195776	04/03/24	\$578.72
NOW99	DOUGLAS NOWICKI   LEAH KURZ	REFUND FOR TAX YEAR 2023	10-6111.004.000.00.00	10195839	04/17/24	\$46.01
GSZ22	GLADYS S ZYSKOWSKI	REFUND FOR TAX YEAR 2023	10-6111.004.000.00.00	10196001	04/24/24	\$2,135.69
JON04	GREGORY JONES   HILLARY	REFUND FOR TAX YEAR 2023	10-6111.004.000.00.00	10195779	04/03/24	\$288.15
IJZ99	IAN J ZIEGLER / ERIN L	REFUND FOR TAX YEAR 2023	10-6111.004.000.00.00	10195780	04/03/24	\$1,566.66
JPW99	JAMES WYZOMIRSKI / TERRI O'BRIEN	REFUND FOR TAX YEAR 2023	10-6111.004.000.00.00	10195781	04/03/24	\$1,317.26
GRE4	JANETTE LYNN GREENAWALD	REFUND FOR TAX YEAR 2023	10-6111.004.000.00.00	10195782	04/03/24	\$185.31
WAT99	JAQUELINE WATTS   MITCHELL	REFUND FOR TAX YEAR 2023	10-6111.004.000.00.00	10196002	04/24/24	\$564.20
HIN04	JEFFREY HINDS   LYNN CAMPBELL	REFUND FOR TAX YEAR 2023	10-6111.004.000.00.00	10195784	04/03/24	\$1,055.74
LJE04	JENNIFER LUKENS	REFUND FOR TAX YEAR 2023	10-6111.001.000.00.00	10195785	04/03/24	\$2,130.85
POL99	JESSICA L POLLIS	REFUND FOR TAX YEAR 2023	10-6111.004.000.00.00	10196003	04/24/24	\$1,000.05
MCJ99	JOANNE MCCOOL	REFUND FOR TAX YEAR 2023	10-6111.004.000.00.00	10195786	04/03/24	\$1,481.91
ANT06	JOHN ANTONUCCI	REFUND FOR TAX YEAR 2023	10-6111.004.000.00.00	10195787	04/03/24	\$1,109.01
PAN99	KELLY & DANIEL PANTONE	REFUND FOR TAX YEAR 2023	10-6111.004.000.00.00	10195840	04/17/24	\$397.12
KJN99	KJN GRANT LLC	REFUND FOR TAX YEAR 2023	10-6111.004.000.00.00	10195788	04/03/24	\$762.74
GAR99	LARRY GARCHAR   EVELYN A	REFUND FOR TAX YEAR 2023	10-6111.004.000.00.00	10195841	04/17/24	\$87.17
LYJ99	LEON YUROVSKY / JENNA GANNON	REFUND FOR TAX YEAR 2023	10-6111.004.000.00.00	10195789	04/03/24	\$1,191.34
WEN99	MARK WENDAUR   DEBRA	REFUND FOR TAX YEAR 2023	10-6111.004.000.00.00	10196004	04/24/24	\$256.67
SYS99	MICHAEL SYSKA   JULIE ANN	522J213	10-6111.004.000.00.00	10195842	04/17/24	\$1,978.31
DOB99	OLEKSANDR DOBZHANSKYI	REFUND FOR TAX YEAR 2023	10-6111.004.000.00.00	10195843	04/17/24	\$1,634.46
AND99	PHILIP ANDREWS   ELSEN VAN DEN	REFUND FOR TAX YEAR 2023	10-6111.004.000.00.00	10195844	04/17/24	\$949.20
NEU04	RICHARD NEUROHR	REFUND FOR TAX YEAR 2023	10-6111.004.000.00.00	10195790	04/03/24	\$927.40

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<b>6111 Cur Real Estate Tax</b>						
FRC99	ROBERT FRAINO / NINA CICCOTELLI	REFUND FOR TAX YEAR 2023	10-6111.001.000.00.00	10195791	04/03/24	\$1,029.11
ORD99	ROBERT ORNDORF / DENISE NEL99 SAMUEL NELSON	REFUND FOR TAX YEAR 2023	10-6111.004.000.00.00	10195792	04/03/24	\$1,757.95
		REFUND FOR TAX YEAR 2023	10-6111.004.000.00.00	10195845	04/17/24	\$363.22
HAS89	SHARON HASER   TERRY HASER	REFUND FOR TAX YEAR 2023	10-6111.004.000.00.00	10195846	04/17/24	\$1,772.48
ORL99	THEODORE ORLOWSKI   RUEFLE	REFUND FOR TAX YEAR 2023	10-6111.004.000.00.00	10195847	04/17/24	\$760.32
FWF99	WILLIAM & FLORENCE FONG	REFUND FOR TAX YEAR 2023	10-6111.004.000.00.00	10195794	04/03/24	\$1,733.74
KAZ99	ZACHARY KACZMAREK   NATALIE MERZ	REFUND FOR THE TAX YEAR 2023	10-6111.004.000.00.00	10195848	04/17/24	\$1,217.97
<b>Total for 6111 Cur Real Estate Tax</b>						<b>\$36,610.77</b>
<b>621 Natural Gas</b>						
UGI53	UGI ENERGY SERVICES	02/21/24--03/21/24	10-2620.621.000.13.00	10195930	04/18/24	\$916.91
		NATURAL GAS - RESERVE 02/06/24--03/06/24	10-2620.621.000.14.00	10195930	04/18/24	\$731.23
		02/21/24--03/21/24	10-2620.621.000.15.00	10195930	04/18/24	\$1,384.73
		02/21/24-03/21/24	10-2620.621.000.31.00	10195930	04/18/24	\$2,455.47
		02/21/24--03/21/24	10-2620.621.000.35.00	10195930	04/18/24	\$2,478.04
		02/21/24--03/21/24	10-2620.621.000.19.00	10195930	04/18/24	\$3,080.89
<b>Total for 621 Natural Gas</b>						<b>\$11,047.27</b>
<b>622 Electricity</b>						
SHA10	SHALERTOWNSHIPWATER	Electricity - ELEM SCHOOL	10-2620.622.000.19.00	10195927	04/18/24	\$80.56
<b>626 Gasoline</b>						
ABC57	ABC TRANSIT, INC	DIESEL FUEL	10-2720.626.000.00.00	10000073	04/18/24	\$-17,887.77
		DIESEL FUEL	10-2720.626.000.00.00	10000073	04/18/24	\$-18,404.82
		DIESEL FUEL	10-2720.626.000.00.00	10000073	04/18/24	\$-18,406.98
PET52	PETROLEUMTRADERSCORP	DIESEL FUEL	10-2720.626.000.00.00	10000074	04/18/24	\$19,809.63
		DIESEL FUEL	10-2720.626.000.00.00	10000074	04/18/24	\$19,811.97
		DIESEL FUEL	10-2720.626.000.00.00	10000074	04/18/24	\$20,775.53
<b>Total for 626 Gasoline</b>						<b>\$5,697.56</b>

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<b>640 Books</b>						
ABD21	ABDOPUBLISHINGCO	LIBRARY - BOOKS - RESERVE	10-2250.640.000.14.00	10195772	04/03/24	\$21.95
FOL01	FOLLETT CONTENT SOLUTIONS LLC	LIBRARY - BOOKS - RESERVE	10-2250.640.000.14.00	10195959	04/18/24	\$443.55
		LIBRARY - BOOKS - RESERVE	10-2250.640.000.14.00	10195959	04/18/24	\$310.24
		LIBRARY - BOOKS - MIDDLE SCHOOL	10-2250.640.000.35.00	10195959	04/18/24	\$19.46
		LIBRARY - BOOKS - MIDDLE SCHOOL	10-2250.640.000.35.00	10195959	04/18/24	\$423.79
SCH98	SCHOLASTIC	Regular Instruction-Federal Prog - Books	10-1190.640.411.11.00	10195983	04/18/24	\$588.85
<b>Total for 640 Books</b>						<b>\$1,807.84</b>
<b>648 Books&amp;periodicals On Elec Media</b>						
PIT41	PITTSBURGHPOSTGAZETT	SUBSCRIPTION RENEWAL 52 WEEKS STARTING 02/21/24	10-2250.648.000.35.00	10195921	04/18/24	\$141.44
<b>650 Supplies &amp; Fees Technology Related</b>						
AJT01	AJTG	INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	10-1110.650.000.31.00	10195937	04/18/24	\$259.84
BHP21	B&HPHOTOVIDEO	SOFTWARE SUPPLIES & LICENSING - SCOTT	10-1110.650.000.15.00	10195941	04/18/24	\$77.20
		SOFTWARE SUPPLIES & LICENSING	10-2818.650.000.00.00	10195941	04/18/24	\$148.65
TMO01	T-MOBILEUSAINC.	INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	10-1110.650.000.31.00	10195989	04/18/24	\$400.00
<b>Total for 650 Supplies &amp; Fees Technology Related</b>						<b>\$885.69</b>
<b>6611 Daily Lunch Sales</b>						
SMI73	BRIDGETT SMITH	DAILY LUNCH SALES	50-6611.000.000.00.00	90002411	04/19/24	\$52.10
ROG09	KAYLA ROGIERO	DAILY LUNCH SALES	50-6611.000.000.00.00	90002413	04/19/24	\$50.00
BRO60	KURT BROUGHER	DAILY LUNCH SALES	50-6611.000.000.00.00	90002414	04/19/24	\$47.20
PAR14	MARY BETH PARKER	DAILY LUNCH SALES	50-6611.000.000.00.00	90002415	04/19/24	\$276.55
<b>Total for 6611 Daily Lunch Sales</b>						<b>\$425.85</b>
<b>6980 Rev From Community Act</b>						
ARB22	ASHLEY RUBEN	REFUND FOR SWIM	10-6980.000.000.00.00	10195775	04/03/24	\$75.00
<b>752 Capital Equipment - Original And Additional</b>						
GLO14	GLOBAL INDUSTRIAL	HS - EQUIP-ORIGINAL & ADDL	10-1110.752.000.31.00	10195960	04/18/24	\$2,100.48

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<b>752 Capital Equipment - Original And Additional</b>						
ULI21	ULINE	HS - EQUIP-ORIGINAL & ADDL	10-1110.752.000.31.00	10195991	04/18/24	\$380.66
<b>Total for 752 Capital Equipment - Original And Additional</b>						<b>\$2,481.14</b>
<b>762 Capital Equipment Replacement</b>						
FOU52	FOUNTAINPRODUCTS	Food Services - Capital Equipment Replacement	50-3100.762.000.13.00	90002412	04/19/24	\$2,425.00
<b>810 Dues &amp; Fees</b>						
AGX06	AGXINC	DUES & FEES	10-2611.810.000.00.00	10195884	04/18/24	\$200.00
BEE01	BEECHWOODFARMSNATURE RESERVE	CBI TRIP MAY 2024	10-1211.810.000.10.00	10195868	04/18/24	\$98.00
BD39	BRIAN DUERMEYER	REIMBURSEMENT FOR INDOOR FACILITY MATCH 4/2/24 REQUIRED PERS	10-3299.810.000.00.00	10195796	04/04/24	\$160.00
DAD22	DOTS AND DOODLES LLC	Life Skills-CBI TRIP-- APRIL 17, 2024	10-1211.810.000.10.00	10195803	04/10/24	\$280.00
INC88	INCOMMUNITYMAGAZINES,IN C	IN SHALER AREA MAGAZINE-- 4 PAGES-- SPRING 2024	10-2360.810.000.00.00	10195905	04/18/24	\$1,311.00
SHA56	SHALER AREA BOYS VOLLEYBALL BOOSTER	REIMBURSEMENT FOR - Boys -VOLLEYBALL BOOSTERS FOR VARSITY TO	10-3291.810.000.31.00	10195824	04/17/24	\$300.00
<b>Total for 810 Dues &amp; Fees</b>						<b>\$2,349.00</b>
<b>860 Grants-community Svc</b>						
SHA04	SHALERAREAHOCCYCLUB	2023-24 GRANT SHALER AREA HOCKEY	10-3245.860.000.00.00	10195766	04/01/24	\$9,500.00
<b>8749 OTHER CARES ACT FUNDING</b>						
LLS42	LEXIA LEARNING SYSTEM LLC	ESSER-III-5% LEARNING LOSS	10-8749.000.990.00.51	10195968	04/18/24	\$7,980.00
<b>880 Refund/prior Yr Recpt</b>						
MOR98	ALEXANDRA MORAN	REFUND FOR TAX YEAR 2022	10-5130.880.000.00.00	10195997	04/24/24	\$920.14
TROU99	BARBARA TROUTMAN   HENRY BRYAN	REFUND FOR TAX YEAR 2022	10-5130.880.000.00.00	10195998	04/24/24	\$1,240.70
BUR19	BURSICKTHOMAS	REFUND FOR TAX YEAR 2022	10-5130.880.000.00.00	10195999	04/24/24	\$1,074.66
THOR04	DEBORAH THORPE	REFUND FOR TAX YEAR 2022	10-5130.880.000.00.00	10195777	04/03/24	\$1,211.89
RUS99	DOROTHY RUSSEL	REFUND FOR TAX YEAR 2022	10-5130.880.000.00.00	10196000	04/24/24	\$456.61
POL99	JESSICA L POLLIS	REFUND FOR TAX YEAR 2022	10-5130.880.000.00.00	10196003	04/24/24	\$952.43
WEN99	MARK WENDAUR   DEBRA	REFUND FOR TAX YEAR 2022	10-5130.880.000.00.00	10196004	04/24/24	\$244.45

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<b>880 Refund/prior Yr Recpt</b>						
SYS99	MICHAEL SYSKA   JULIE ANN	REFUND FOR TAX YEAR 2022	10-5130.880.000.00.00	10196005	04/24/24	\$1,884.11
DOB99	OLEKSANDR DOBZHANSKYI	REFUND FOR TAX YEAR 2022	10-5130.880.000.00.00	10196006	04/24/24	\$1,556.63
AND99	PHILIP ANDREWS   ELSEN VAN DEN	REFUND FOR TAX YEAR 2022	10-5130.880.000.00.00	10196008	04/24/24	\$904.00
HAS89	SHARON HASER   TERRY HASER	REFUND FOR TAX YEAR 2022	10-5130.880.000.00.00	10196011	04/24/24	\$1,688.09
ORL99	THEODORE ORLOWSKI   RUEFLE	REFUND FOR TAX YEAR 2022	10-5130.880.000.00.00	10196013	04/24/24	\$724.12
<b>Total for 880 Refund/prior Yr Recpt</b>						<b>\$12,857.83</b>
<b>891 OTHER MISCELLANEOUS EXPENDITURES</b>						
PIT03	PITTSBURGHZOO	ESL STUDENT   SCHOOL   FAMILY ENGAGEMENT PROGRAM	10-3210.891.182.10.00	10195934	04/18/24	\$660.00
<b>Report Total</b>						<b>\$4,996,205.23</b>



Account	Amount	Vendor		Invoice Number	Date
10-2620.622.000.19.00	\$ 14,164.82	Duquesne Light/Elementary School	DUQ02	8993100000 Apr 24	4/30/2024
10-2620.622.000.19.00	\$ 30.62	Duquesne Light/Elementary School	DUQ02	5142260000 Apr 24	4/30/2024
10-2620.622.000.19.00	\$ 29.69	Duquesne Light/Elementary School	DUQ02	7193100000 Apr 24	4/30/2024
10-2620.622.000.31.00	\$ 25,452.12	Duquesne Light/High School	DUQ02	X347850000 Apr 24	4/30/2024
10-2620.622.000.35.00	\$ 22,964.81	Duquesne Light/Middle School	DUQ02	X830740000 Apr 24	4/30/2024
10-2620.622.000.35.00	\$ 1,302.35	Duquesne Light/Middle School	DUQ02	5813230000 Apr 24	4/30/2024
10-2620.622.000.01.00	\$ 421.34	Duquesne Light/B&G	DUQ02	9497700000 Apr 24	4/30/2024
10-2620.622.000.14.00	\$ 51.40	Duquesne Light/Reserve	DUQ02	1402760000 Apr 24	4/30/2024
10-2620.622.000.11.00	\$ 813.73	Duquesne Light/Burchfield	DUQ02	6175200000 Apr 24	4/30/2024
10-2620.622.000.31.00	\$ 371.55	Duquesne Light/High School	DUQ02	2551000000 Apr 24	4/30/2024
10-2620.622.000.15.00	\$ 6,231.38	Duquesne Light/Scott	DUQ02	5210913097 Apr 24	4/30/2024
10-2620.622.000.13.00	\$ 443.85	Duquesne Light/Marzolf	DUQ02	1594070000 Apr 24	4/30/2024
10-2620.622.000.31.00	\$ 204.56	Duquesne Light/High School	DUQ02	3287310000 Apr 24	4/30/2024
10-2620.622.000.31.00	\$ 459.50	Duquesne Light/High School	DUQ02	8270640000 Apr 24	4/30/2024
10-2650.626.000.00.00	\$ 56.28	Fleet Services	FLE21	Apr-24	4/30/2024
10-2620.424.000.13.00	\$ 655.28	Hampton/Shaler Water	HAM55	0115518052 Apr 24	4/30/2024
10-2620.424.000.31.00	\$ 7,156.85	Hampton/Shaler Water	HAM55	0115521320 Apr 24	4/30/2024
10-2620.424.000.31.00	\$ 613.93	Hampton/Shaler Water	HAM55	0115524454 Apr 24	4/30/2024
10-2620.424.000.31.00	\$ 1,198.41	Hampton/Shaler Water	HAM55	0115524394 Apr 24	4/30/2024
10-2620.424.000.31.00	\$ 144.11	Hampton/Shaler Water	HAM55	0115523886 Apr 24	4/30/2024
10-2620.424.000.31.00	\$ 117.00	Hampton/Shaler Water	HAM55	0115524964 Apr 24	4/30/2024
10-2620.424.000.35.00	\$ 4,796.57	Hampton/Shaler Water	HAM55	0115523668 Apr 24	4/30/2024
10-2620.424.000.35.00	\$ 117.00	Hampton/Shaler Water	HAM55	0115517958 Apr 24	4/30/2024
10-2620.621.000.01.00	\$ 254.35	Peoples Natural Gas/B&G	PEO02	200003958929 Apr 24	4/30/2024
10-2620.621.000.13.00	\$ 1,224.38	Peoples Natural Gas/Marzolf	PEO02	200003959182 Apr 24	4/30/2024
10-2620.621.000.14.00	\$ 963.24	Peoples Natural Gas/Reserve	PEO02	200006921627 Apr 24	4/30/2024
10-2620.621.000.14.00	\$ 1,064.84	Peoples Natural Gas/Reserve	PEO02	200006921627A Apr 24	4/30/2024
10-2620.621.000.31.00	\$ 2,900.71	Peoples Natural Gas/High School	PEO02	200003958978 Apr 24	4/30/2024
10-2620.621.000.35.00	\$ 3,092.15	Peoples Natural Gas/Middle School	PEO02	200003958861 Apr 24	4/30/2024
10-2620.621.000.11.00	\$ 2,249.18	Peoples Natural Gas/Burchfield	PEO02	200003959240 Apr 24	4/30/2024
10-2620.621.000.15.00	\$ 2,010.61	Peoples Natural Gas/Scott	PEO02	200005233783 Apr 24	4/30/2024
10-2620.621.000.19.00	\$ 3,939.00	Peoples Natural Gas/Elementary School	PEO02	200003959042 Apr 24	4/30/2024
10-0475.033.000.00.00	\$ 836,509.39	Allegheny County School Health Con.	ACS01	May Benefits	4/30/2024

Account	Amount	Vendor	Invoice Number	Date
10-0475.036.000.00.00	\$ 43,992.58	Allegheny County School Health Con.	ACS01	May Benefits 4/30/2024
10-0475.034.000.00.00	\$ 6,499.76	Allegheny County School Health Con.	ACS01	May Benefits 4/30/2024
10-2620.538.000.00.00	\$ 198.05	Verizonwireless	VER02	9959043550 4/30/2024
10-2360.530.000.00.37	\$ 6,370.00	Neopost	NEO01	Apr-24 4/30/2024
10-2818.810.000.00.00	\$ 963.00	PNC Corporate Account	PNC06	Survey Monkey - Tech 4/30/2024
10-2360.610.000.00.00	\$ 30.22	PNC Corporate Account	VER02	Sam's Club 4/30/2024
10-2360.610.000.00.00	\$ 16.47	PNC Corporate Account	VER02	Michael's Milligan 4/30/2024
10-1110.430.000.31.10	\$ 994.50	PNC Corporate Account	VER02	Armor CNC 4/30/2024
10-2611.810.000.00.00	\$ 40.00	PNC Corporate Account	VER02	Facilities Director 4/30/2024
10-2620.610.000.19.00	\$ 211.45	PNC Corporate Account	VER02	United Refrigeration 4/30/2024
10-2620.390.000.19.00	\$ 1,540.00	PNC Corporate Account	VER02	B&R Pool Certification 4/30/2024
10-3300.860.122.00.00	\$ 970.40	PNC Corporate Account	VER02	Sam's BP 4/30/2024
10-3300.860.122.00.00	\$ 629.22	PNC Corporate Account	VER02	Sam's BP 4/30/2024
<b>Total \$ 1,004,460.65</b>				

**Shaler Area School District  
 Invoices Payable 2023-2024**

	Account Number	Description	Amount
<b>CEN44</b>	<b>21ST CENTURY SOUND &amp; SECURITY</b>		
	10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$100.00
<b>3DM31</b>	<b>3-D MOLECULAR DESIGNS</b>		
	10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$375.00
<b>ABC57</b>	<b>ABC TRANSIT INC. ABC TRANSIT, INC</b>		
	10-1110.510.181.31.13/11105101813113	Instruction-Regular Program - Student Transport Svc - STEAM	\$216.65
	10-1110.610.431.31.00/1161043131	Instruction-Regular Program - General Supplies	\$231.22
	10-1110.610.431.31.00/1161043131	Instruction-Regular Program - General Supplies	\$245.78
	10-1211.510.890.10.00/121151089010	Life Skills Support-Public - Student Transport Svc	\$216.65
	10-1211.510.890.10.00/121151089010	Life Skills Support-Public - Student Transport Svc	\$216.65
	10-1243.510.000.30.00/124351030	GIFTED- STUDENT TRANSPORT SVC - SECONDARY	\$216.65
	10-2190.510.890.35.00/219051089035	STUDENT TRANSPORT SVC - MIDDLE SCH	\$216.65
	10-3215.510.000.00.00/3215510	Band/major/flag/drill Tm - STUDENT TRANSPORT SVC	\$108.34
	10-3215.510.000.00.00/3215510	Band/major/flag/drill Tm - STUDENT TRANSPORT SVC	\$216.65
	10-3215.510.000.00.00/3215510	Band/major/flag/drill Tm - STUDENT TRANSPORT SVC	\$216.65
	10-3215.510.000.00.00/3215510	Band/major/flag/drill Tm - STUDENT TRANSPORT SVC	\$108.34
	10-3215.580.000.35.00/321558035	Band/major/flag/drill Tm - IS - TRAVEL	\$362.30
	10-3219.510.000.00.00/3219510	Cheerleaders - STUDENT TRANSPORT SVC	\$216.65
	10-3219.510.000.00.00/3219510	Cheerleaders - STUDENT TRANSPORT SVC	\$216.65
	10-3221.510.000.00.00/3221510	Chorus - STUDENT TRANSPORT SVC	\$231.22
	10-3221.510.000.00.00/3221510	Chorus - STUDENT TRANSPORT SVC	\$108.32
	10-3221.510.000.00.00/3221510	Chorus - STUDENT TRANSPORT SVC	\$108.32
	10-3221.510.000.00.00/3221510	Chorus - STUDENT TRANSPORT SVC	\$108.32
	10-3236.510.000.00.00/3236510	ORCHESTRA/STRINGS - STUDENTTRANSPORTSVC	\$108.32
	10-6999.000.000.00.00/6999	MISCELLANEOUS REVENUE	\$135.00
		<b>Vendor Total</b>	<b>\$3,805.33</b>
<b>ABD21</b>	<b>ABDO PUBLISHING CO</b>		
	10-2250.648.000.14.00/225064814	LIBRARY - ELEC MEDIA BOOKS&PERIODICAL - RESERVE	\$591.25
<b>AGX06</b>	<b>AGX INC</b>		
	10-2620.390.000.11.00/262039011	PURCH OTHER PROF SVC	\$93.75
	10-2620.390.000.11.00/262039011	PURCH OTHER PROF SVC	\$190.00
	10-2620.390.000.13.00/262039013	PURCH OTHER PROF SVC	\$190.00
	10-2620.390.000.13.00/262039013	PURCH OTHER PROF SVC	\$93.75
	10-2620.390.000.14.00/262039014	PURCH OTHER PROF SVC	\$190.00
	10-2620.390.000.14.00/262039014	PURCH OTHER PROF SVC	\$93.75
	10-2620.390.000.15.00/262039015	PURCH OTHER PROF SVC	\$93.75
	10-2620.390.000.19.00/262039019	PURCH OTHER PROF SVC	\$93.75
	10-2620.390.000.19.00/262039019	PURCH OTHER PROF SVC	\$190.00
	10-2620.390.000.31.00/262039031	PURCH OTHER PROF SVC	\$93.75
	10-2620.390.000.31.00/262039031	PURCH OTHER PROF SVC	\$190.00
	10-2620.390.000.35.00/262039035	PURCH OTHER PROF SVC	\$93.75
	10-2620.431.000.01.00/262043101	Operation/bldg Svc - Preventive Maintenance	\$93.75
		<b>Vendor Total</b>	<b>\$1,700.00</b>
<b>AIS01</b>	<b>A.I.S. COMMERCIAL PARTS &amp; SERVICE</b>		
	10-2620.432.000.14.00/262043214	REPAIRS&MAINTENANCESVC	\$417.50
	10-2620.432.000.31.00/262043231	REPAIRS & MAINTENANCE SVC	\$425.83
		<b>Vendor Total</b>	<b>\$843.33</b>

**Shaler Area School District  
 Invoices Payable 2023-2024**

	<b>Account Number</b>	<b>Description</b>	<b>Amount</b>
<b>AIU00</b>	<b>ALLEGHENY INTERMED. UNIT ALLEGHENY INTERMEDIATE UNIT</b>		
	10-1260.322.000.00.00/1263220	Physical Support - Prof Education Serv-iu Regular Ed	\$0.00
	10-1260.322.000.00.55/126032255	Physical Support - Prof Education Serv-iu	\$1,443.75
	10-1261.322.000.00.55/126132255	Occupational Support - Prof Education Serv-iu	\$19,207.38
	10-1261.322.000.10.55/1261322	Occupational Support - Prof Education Serv-iu	\$872.38
	10-1290.322.000.10.00/129032210	TRANSPERFECT FEB AND/OR MARCH 2024	\$185.25
	10-1290.322.000.30.00/129032230	PROFESSIONAL EDUCATIONAL SERVICES AIU INTERPRETING SERVICES	\$8,111.50
	10-2620.538.000.00.00/2620538	TRANSPORT/TELECOMMUNICATIONS	\$767.00
	10-2620.538.000.00.00/2620538	TRANSPORT/TELECOMMUNICATIONS	\$767.00
		<b>Vendor Total</b>	<b>\$31,354.26</b>
<b>ALL61</b>	<b>ALLEGHENY COUNTY HEALTH DEPARTMENT TREASURER OF ALLEGHENY COUNTY</b>		
	10-2620.390.000.35.00/262039035	FULL PERMIT FY 2025	\$122.00
<b>MAX53</b>	<b>AMERGIS HEALTHCARE SERVICES, INC. AMERGIS HEALTHCARE SERVICES, INC.</b>		
	10-2440.323.890.30.55/24403238903055	4/15/24--04/19/24	\$3,058.20
	10-2440.323.890.30.55/24403238903055	04/08/24--04/12/24	\$1,695.00
	10-2440.323.890.30.55/24403238903055	03/18/24--03/21/24	\$2,894.35
	10-2440.323.890.30.55/24403238903055	04/01/24--04/05/24	\$1,771.20
	10-2440.323.890.30.55/24403238903055	03/24/24--03/28/24	\$1,515.00
	10-2440.330.000.11.00/2443311	Nursing Services - 4/15/24--04/19/24	\$900.00
	10-2440.330.000.11.00/2443311	04/01/24 & 04/04/23	\$900.00
	10-2440.330.000.13.00/244033013	Nursing Services - 4/15/24--04/19/24	\$900.00
	10-2440.330.000.14.00/2443314	Nursing Services - 4/15/24--04/19/24	\$1,350.00
	10-2440.330.000.14.00/2443314	04/01/24--04/05/24	\$2,040.00
	10-2440.330.000.15.00/244033015	Nursing Services - 4/15/24--04/19/24	\$1,200.00
	10-2440.330.000.15.00/244033015	04/02/23 & 04/03/24	\$960.00
	10-2440.330.000.35.00/24403335	Nursing Services - 4/15/24--04/19/24	\$435.00
		<b>Vendor Total</b>	<b>\$19,618.75</b>
<b>ANC04</b>	<b>PACIFIC NORTHWEST PUBLISHING INC ANCORA PUBLISHING</b>		
	10-1110.610.000.35.18/1161103518	Instruction-Regular Program - General Supplies - Innovations	\$5,136.00
<b>ALL43</b>	<b>APLS, INC</b>		
	10-2630.610.000.14.00/263061014	MAINT UP-KEEP - GENERAL SUPPLIES - RESERVE	\$97.62
<b>AQU01</b>	<b>AQUA CLEAN COMPANY INC</b>		
	10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$53.16
<b>AQU02</b>	<b>AQUA FILTER FRESH INC</b>		
	10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$53.00
	10-2360.610.000.00.00/2360610	SUPT - GENERAL SUPPLIES	\$94.75
	10-2360.610.000.00.00/2360610	SUPT - GENERAL SUPPLIES	\$82.25
		<b>Vendor Total</b>	<b>\$230.00</b>
<b>BHP21</b>	<b>B&amp;H PHOTOVIDEO</b>		
	10-1110.650.000.19.00/1161819	SOFTWARE SUPPLIES & LICENSING - ELEM SCHOOL	\$148.94
<b>BAR02</b>	<b>B &amp; R POOLS &amp; SWIM SHOP</b>		
	10-2620.431.000.19.00/262043119	Operation/bldg Svc - Preventive Maintenance	\$98.00
<b>BAL41</b>	<b>JOE BALL GMC</b>		
	10-2650.433.000.00.00/2650433	Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$260.78

**Shaler Area School District  
 Invoices Payable 2023-2024**

Account Number	Description	Amount
<b>BAT21</b>	<b>BATTERIES PLUS</b>	
	<b>BATTERIES PLUS PITTSBURGH</b>	
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$377.90
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$85.00
	<b>Vendor Total</b>	<b>\$462.90</b>
<b>ZZT14</b>	<b>BOROUGH OF MILLVALE</b>	
10-2790.330.000.00.00/2790330	CROSSING GUARDS JAN--MAR 2024	\$4,173.60
<b>BRA04</b>	<b>THE BRADLEY CENTER</b>	
10-1232.568.000.10.00/123256810	EMOTIONAL SUPPORT PRRI - PRIVATE RESIENTIAL TUITION MED PLA	\$3,562.69
10-1232.568.000.10.00/123256810	EMOTIONAL SUPPORT PRRI - PRIVATE RESIENTIAL TUITION MED PLA	\$3,750.20
10-2140.330.000.30.00/214033030	SECONDARY - PURCH OTHER PROF SVC	\$240.00
	<b>Vendor Total</b>	<b>\$7,552.89</b>
<b>BRE01</b>	<b>BREAKOUT, INC.</b>	
10-1243.610.000.10.00/124361010	GIFTED - GENERAL SUPPLIES - ELEM	\$99.00
<b>BRI01</b>	<b>BRIGHTON MUSIC CENTER</b>	
10-1110.430.000.35.12/4303512	REPAIRS/MAINT - MS MUSIC	\$190.03
10-1110.430.000.35.12/4303512	REPAIRS/MAINT - MS MUSIC	\$20.00
10-1110.430.000.35.12/4303512	REPAIRS/MAINT - MS MUSIC	\$20.00
	<b>Vendor Total</b>	<b>\$230.03</b>
<b>BSN21</b>	<b>BSN SPORTS, LLC</b>	
	<b>BSN SPORTS LLC</b>	
10-3259.610.000.00.00/3259610	Basketball - Girls - GENERAL SUPPLIES	\$712.50
10-3265.610.000.00.00/3265610	Football - GENERAL SUPPLIES	\$277.00
10-3265.611.000.00.00/3265611	Football - UNIFORMS	\$3,755.00
10-3280.760.000.00.00/3280760	Swimming - Boys & Girls - Equipment-replacement	\$8,590.00
10-3280.760.000.00.00/3280760	Swimming - Boys & Girls - Equipment-replacement	\$2,035.00
10-3299.430.000.00.00/3299430	Misc Athletics - REPAIRS/MAINTENANCE	\$326.03
10-3299.430.000.00.00/3299430	Misc Athletics - REPAIRS/MAINTENANCE	\$335.00
	<b>Vendor Total</b>	<b>\$16,030.53</b>
<b>BUG01</b>	<b>BUGS-B-GONE</b>	
10-2620.431.000.01.23/26204310123	Operation/bldg Svc - Preventive Maintenance	\$53.00
10-2620.431.000.11.23/26204311123	Operation/bldg Svc - Preventive Maintenance	\$53.00
10-2620.431.000.13.23/26204311323	Operation/bldg Svc - Preventive Maintenance WASP TREATMENT M	\$200.00
10-2620.431.000.13.23/26204311323	Operation/bldg Svc - Preventive Maintenance	\$53.00
10-2620.431.000.14.23/26204311423	Operation/bldg Svc - Preventive Maintenance	\$53.00
10-2620.431.000.15.23/26204311523	Operation/bldg Svc - Preventive Maintenance	\$53.24
10-2620.431.000.19.23/26204311923	Operation/bldg Svc - Preventive Maintenance	\$59.00
10-2620.431.000.31.23/26204313123	Operation/bldg Svc - Preventive Maintenance	\$69.00
	<b>Vendor Total</b>	<b>\$593.24</b>
<b>CAP15</b>	<b>CAPITAL ASSET PROTECTION INC.</b>	
10-2660.350.000.31.00/266035031	SECURITY/SAFETY SERVICES-SAHS 4/14/24--4/20/24	\$4,062.50
10-2660.350.000.31.00/266035031	SECURITY/SAFETY SERVICES-SAHS 4/14/24-4/20/24	\$3,865.62
10-2660.350.000.31.00/266035031	03/31/24--04/06/24	\$4,062.50
10-2660.350.000.35.00/266035035	SECURITY SERVICES - SAMS--4/14/24-4/20/24	\$1,336.16
10-2660.350.000.35.00/266035035	03/31/24--04/06/24	\$1,932.66
10-2660.350.000.35.00/266035035	SECURITY SERVICES - SAMS 4/14/24-4/20/24	\$1,837.22
10-3265.350.000.31.00/326535031	4/14/24--4/20/20 SECURITY LACROSSE / VOLLEYBALL	\$419.64
10-3271.350.000.00.00/3271350	LaCrosse Girls - SECURITY/SAFETY SERVICES	\$700.00
10-3272.350.000.00.00/3272350	LaCrosse Boys - Security/safety Services	\$279.16
10-3272.350.000.00.00/3272350	03/24/24--03/30/24	\$419.64

**Shaler Area School District  
 Invoices Payable 2023-2024**

	<b>Account Number</b>	<b>Description</b>	<b>Amount</b>
	10-3291.350.000.00.00/3291350	03/31/24--04/06/24	\$699.40
	10-3299.581.000.00.00/3299581	03/17/24--03/23/24	\$699.40
		<b>Vendor Total</b>	<b>\$20,313.90</b>
<b>CAP52</b>	<b>CAPITAL TECHNOLOGIES CAPITAL TECHNOLOGIES, INC.</b>		
	10-2620.431.000.11.00/262043111	Operation/bldg Svc - Preventive Maintenance	\$76.67
	10-2620.431.000.11.00/262043111	Operation/bldg Svc - Preventive Maintenance	\$76.66
	10-2620.431.000.13.00/262043113	Operation/bldg Svc - Preventive Maintenance	\$76.67
	10-2620.431.000.13.00/262043113	Operation/bldg Svc - Preventive Maintenance	\$76.66
	10-2620.431.000.14.00/262043114	Operation/bldg Svc - Preventive Maintenance	\$76.67
	10-2620.431.000.14.00/262043114	Operation/bldg Svc - Preventive Maintenance	\$76.67
	10-2620.431.000.15.00/262043115	Operation/bldg Svc - Preventive Maintenance	\$76.67
	10-2620.431.000.15.00/262043115	Operation/bldg Svc - Preventive Maintenance	\$76.67
	10-2620.431.000.19.00/262043119	Operation/bldg Svc - Preventive Maintenance	\$76.66
	10-2620.431.000.19.00/262043119	Operation/bldg Svc - Preventive Maintenance	\$76.67
	10-2620.431.000.31.00/262043131	Operation/bldg Svc - Preventive Maintenance	\$76.66
	10-2620.431.000.31.00/262043131	Operation/bldg Svc - Preventive Maintenance	\$76.67
		<b>Vendor Total</b>	<b>\$920.00</b>
<b>CAR29</b>	<b>CARES OF WESTERN PA INC</b>		
	10-1211.510.890.30.00/121151089030	MARCH 2024	\$1,625.76
<b>CAR16</b>	<b>CAROLINA BIOLOGICAL SUPPLY COMPANY</b>		
	10-1110.610.000.11.61/6101161	SUPPLIES - BURCHFIELD SCIENCE MODS	\$461.04
	10-1110.610.000.11.61/6101161	SUPPLIES - BURCHFIELD SCIENCE MODS	\$459.24
	10-1110.610.000.13.61/6101361	SUPPLIES - MARZOLF SCIENCE MODS	\$459.24
	10-1110.610.000.14.61/6101461	SUPPLIES - RESERVE SCIENCE MODS	\$235.06
	10-1110.610.000.15.61/6101561	SUPPLIES - SCOTT SCIENCE MODS	\$434.35
		<b>Vendor Total</b>	<b>\$2,048.93</b>
<b>CAR47</b>	<b>CARRIE BUTLER CARRIE ON COMMUNICATION</b>		
	10-2370.330.000.00.00/2370330	PURCH OTHER PROF SVC	\$0.00
<b>WC13</b>	<b>WILLIAM CASEY (JF/MZ) WILLIAM CASEY</b>		
	10-1110.610.000.35.13/6103513	REIMBURSEMENT FOR SUPPLIES NEEDED FOR EXHIBIT	\$233.42
<b>CC35</b>	<b>CHRISTOPHER CATANESE</b>		
	10-1110.610.000.35.20/116103520	REIMBURSEMENT FOR FOR SWPBIS	\$22.56
<b>CEN11</b>	<b>CENTURY SPORTS, INC.</b>		
	10-3271.611.000.00.00/3271611	LaCrosse Girls - UNIFORMS	\$1,104.75
	10-3277.611.000.00.00/3277611	Softball - UNIFORMS	\$451.80
	10-3295.611.000.00.00/3295611	Wrestling - UNIFORMS	\$320.04
	10-3299.610.000.00.00/3299610	Misc Athletics - GENERAL SUPPLIES	\$76.56
		<b>Vendor Total</b>	<b>\$1,953.15</b>
<b>BET03</b>	<b>CHANNING L. BETE CO INC HALO BRANDED SOLUTIONS, INC</b>		
	10-1190.610.431.11.00/119061043111	Regular Instruction-Federal Prog - General Supplies	\$961.91
	10-1190.610.431.13.00/119061043113	Regular Instruction-Federal Prog - General Supplies	\$961.92
	10-1190.610.431.14.00/119061043114	Regular Instruction-Federal Prog - General Supplies	\$961.92
	10-1190.610.431.15.00/119061043115	Regular Instruction-SMART GRANT - General Supplies	\$961.92
		<b>Vendor Total</b>	<b>\$3,847.67</b>

**Shaler Area School District  
 Invoices Payable 2023-2024**

	<b>Account Number</b>	<b>Description</b>	<b>Amount</b>
<b>CIN12</b>	<b>CINTAS CORP. CINTAS</b>		
	10-2620.431.000.11.23/26204311123	Operation/bldg Svc - Preventive Maintenance	\$80.06
	10-2620.431.000.13.23/26204311323	Operation/bldg Svc - Preventive Maintenance	\$82.37
	10-2620.431.000.14.23/26204311423	Operation/bldg Svc - Preventive Maintenance	\$52.86
	10-2620.431.000.15.23/26204311523	Operation/bldg Svc - Preventive Maintenance	\$117.72
	10-2620.431.000.15.23/26204311523	Operation/bldg Svc - Preventive Maintenance	\$108.41
	10-2620.431.000.35.23/26204313523	Operation/bldg Svc - Preventive Maintenance	\$90.70
	10-2620.611.000.31.00/262061131	MAINT - UNIFORMS - HIGH SCHOOL	\$65.00
		<b>Vendor Total</b>	<b>\$597.12</b>
<b>ZZ13</b>	<b>PUBLIC SCHOOL EMPLOYES' RETIREMENT</b>		
	10-0464.001.000.00.00/464001	EMPLOYEE - Ret. TG (DB) 6.25%	\$6,340.94
	10-0470.009.000.00.00/04709	EMPLOYEE - Retirement 7.50%	\$102,926.50
	10-0470.009.000.00.00/04709	EMPLOYEE - Retirement 10.8%	\$4,241.07
	10-0470.009.000.00.00/04709	EMPLOYEE - Retirement 8% (post 7/1/11)	\$7,954.49
	10-0470.009.000.00.00/04709	EMPLOYEE - Retirement 6.25%	\$244.87
	10-0470.009.000.00.00/04709	EMPLOYEE - Retirement Other	\$8.78
	10-0470.009.000.00.00/04709	EMPLOYEE - Retirement Sabbatical 7.50%	\$143.71
	10-0470.009.000.00.00/04709	EMPLOYEE - Retirement 6.50%	\$146.48
		<b>Vendor Total</b>	<b>\$122,006.84</b>
<b>ZZ14</b>	<b>PUBLIC SCHOOL EMPL RETIREMENT SYS</b>		
	10-0470.024.000.00.00/047024	EMPLOYEE - BUYBACK RETIREMENT	\$338.70
<b>CON90</b>	<b>CONSOLIDATED COMMUNICATIONS CONSOLIDATED COMMUNICATIONS</b>		
	10-2620.538.000.01.00/262053801	TRANSPORT/TELECOMMUNICATIONS - B&G	\$285.24
	10-2620.538.000.11.00/262053811	TRANSPORT/TELECOMMUNICATIONS - BURCHFIELD	\$142.73
	10-2620.538.000.14.00/262053814	TRANSPORT/TELECOMMUNICATIONS - RESERVE	\$71.31
	10-2620.538.000.15.00/262053815	TRANSPORT/TELECOMMUNICATIONS - SCOTT	\$152.79
	10-2620.538.000.31.00/262053831	TRANSPORT/TELECOMMUNICATIONS - HIGH SCHOOL	\$765.25
	10-2620.538.000.35.00/262053835	TRANSPORT/TELECOMMUNICATIONS - MIDDLE SCHOOL	\$655.43
	10-2620.538.000.35.00/262053835	TRANSPORT/TELECOMMUNICATIONS - MIDDLE SCHOOL	\$178.28
	10-2620.538.000.35.00/262053835	TRANSPORT/TELECOMMUNICATIONS - MIDDLE SCHOOL	\$365.55
	10-2620.538.000.35.00/262053835	TRANSPORT/TELECOMMUNICATIONS - MIDDLE SCHOOL	\$536.05
		<b>Vendor Total</b>	<b>\$3,152.63</b>
<b>SUN02</b>	<b>CROWN CASTLE CROWN CASTLE FIBER LLC</b>		
	10-2620.538.000.00.00/2620538	TRANSPORT/TELECOMMUNICATIONS	\$2,521.48
<b>DAN07</b>	<b>GLMW INC. DANIELS' TRUE VALUE</b>		
	10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$537.00
<b>DAY04</b>	<b>DAY SCHOOL</b>		
	10-1233.323.000.30.00/123332330	Autistic Support_Prof_Educ_Svcs TK	\$4,608.00
	10-1270.567.000.10.00/127056710	Multi-handicapped - Tuition To Appr Priv Sch (APS) AA, GW	\$16,709.00
		<b>Vendor Total</b>	<b>\$21,317.00</b>
<b>DIP03</b>	<b>CATLYN DIPASQUALE</b>		
	10-1110.610.431.31.00/1161043131	LIBRARY PBIS INCENTIVES & PROGRAMS	\$213.70
<b>DRA53</b>	<b>DRAGUN'S LANDSCAPE SUPPLY</b>		
	10-2630.610.000.01.00/263061001	GENERAL SUPPLIES	\$559.00
	10-2630.610.000.13.00/263061013	MAINT UP-KEEP - GENERAL SUPPLIES - MARZOLF	\$555.00
	10-2630.610.000.14.00/263061014	MAINT UP-KEEP - GENERAL SUPPLIES - RESERVE	\$185.00
	10-2630.610.000.15.00/263061015	MAINT UP-KEEP - GENERAL SUPPLIES - SCOTT	\$800.00
		<b>Vendor Total</b>	<b>\$2,099.00</b>

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	<b>Account Number</b>	<b>Description</b>	<b>Amount</b>
<b>ELT04</b>	<b>ELTECH SECURITY SYSTEMS INC</b>		
	10-2620.438.000.00.00/2620438	Operation/bldg Svc - Maint&repair Infor Tech Eq/infra	\$150.00
<b>EQU16</b>	<b>EQUIPARTS CORPORATION</b>		
	10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$207.26
<b>EMC44</b>	<b>ERICA MCELHINNY</b>		
	10-2271.581.000.14.00/227158114	LETRS TRAINING TO AIU MILEAGE AND LUNCHES	\$93.62
<b>AF19</b>	<b>AMY FILO</b>		
	10-2271.581.000.19.00/227158119	HISTORICAL THINKING IN THE MIDDLE GRADES-AIU-1/8-2/20-3/19-4	\$42.78
<b>FOL01</b>	<b>FOLLETT SCHOOL SOLUTIONS, INC. FOLLETT CONTENT SOLUTIONS LLC</b>		
	10-2250.640.000.14.00/225064014	LIBRARY - BOOKS - RESERVE	\$397.00
<b>GAB11</b>	<b>MELINDA GABRIELSON (PPS) MELINDA GABRIELSON</b>		
	10-2140.610.000.10.00/214061010	PHONE ALLOWANCE JAN-MAR 2024	\$150.00
<b>GA11</b>	<b>AUDREY GASKILL</b>		
	10-2440.610.000.10.00/244061010	ELEMENTARY - GENERAL SUPPLIES	\$67.45
<b>GER12</b>	<b>HARRY GERHARDT H GERHARDT SUPPLY</b>		
	10-2630.610.000.19.00/263061019	MAINT UP-KEEP - GENERALSUPPLIES - ELEM SCH	\$266.65
	10-2630.610.000.31.00/263061031	MAINT UP-KEEP - GEN SUP - HS	\$266.65
	10-2630.610.000.35.00/263061035	MAINT UP-KEEP - GENERAL SUPPLIES - MIDDLE SCHOOL	\$266.65
		<b>Vendor Total</b>	<b>\$799.95</b>
<b>GLA21</b>	<b>GLADE RUN LUTHERAN SERVICES</b>		
	10-1225.323.000.30.00/122532330	Speech/Language-Prof_Educ-Svs	\$153.00
	10-1231.563.000.30.00/123156330	EMOTIONAL SUPPORT PRIVATE TUITION (NON-PUBLIC)	\$4,492.32
	10-1233.563.000.30.00/123356330	Autistic Support - Tuition/private Sch	\$4,697.10
	10-1233.563.000.30.00/123356330	Autistic Support - Tuition/private Sch	\$7,560.00
		<b>Vendor Total</b>	<b>\$16,902.42</b>
<b>GLE04</b>	<b>GLENSHAW FEED &amp; GARDEN CTR</b>		
	10-2630.610.000.31.00/263061031	MAINT UP-KEEP - GEN SUP - HS	\$139.90
<b>GPS21</b>	<b>GPSA</b>		
	10-1110.610.431.31.00/1161043131	Instruction-Regular Program - General Supplies	\$777.75
	10-1110.610.431.31.00/1161043131	Instruction-Regular Program - General Supplies	\$185.00
	10-3284.610.000.00.00/3284610	ADDITIONAL BOYS TENNIS TEAM SHIRT	\$17.00
		<b>Vendor Total</b>	<b>\$979.75</b>
<b>GRA66</b>	<b>GRADE POINT RESOURCES LLC</b>		
	10-1231.323.360.10.00/123132336010	Emotional Supt_Public - Prof Svcs-PCCD	\$2,476.50
	10-1231.323.360.30.00/12313233630	Emotional Suppt-Public - Prof Serv--PCCD	\$2,476.50
	10-1290.329.000.10.00/129032910	Other Services - Professional Educational Services - Other	\$7,429.50
	10-1290.329.000.30.00/129032930	Other Services - Professional Educational Services - Other	\$7,429.50
		<b>Vendor Total</b>	<b>\$19,812.00</b>
<b>GRA14</b>	<b>AMANDA GRADY</b>		
	10-1110.610.000.35.20/116103520	REIMBURSEMENT SWPBIS	\$32.75
<b>GRA01</b>	<b>GRAINGER</b>		
	10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$34.44
	10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$120.64
	10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$65.86
	10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$126.60
	10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$136.18
	10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$1.26



**Shaler Area School District  
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	<b>Account Number</b>	<b>Description</b>	<b>Amount</b>
	10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$7.51
	10-2620.610.000.31.23/6103123	MAINT - GEN SUP - HS	\$254.18
	10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$101.21
	10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$23.73
	10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$106.87
		<b>Vendor Total</b>	<b>\$978.48</b>
<b>GRI01</b>	<b>E H GRIFFITH INC</b>		
	10-2630.610.000.31.00/263061031	MAINT UP-KEEP - GEN SUP - HS	\$1,092.60
	10-2630.610.000.35.00/263061035	MAINT UP-KEEP - GENERAL SUPPLIES - MIDDLE SCHOOL	\$1,092.60
		<b>Vendor Total</b>	<b>\$2,185.20</b>
<b>GYK01</b>	<b>CHELSEA GYKE, PHD</b>		
	10-2140.330.000.10.00/214033010	ELEMENTARY - PURCH OTHER PROF SVC	\$600.00
<b>HAM55</b>	<b>HAMPTON SHALER WATER AUTHORITY</b>		
	10-2620.431.000.19.00/262043119	ANNUAL FIRE HYDRANT RENTAL JAN 1 --DEC 31. 2024	\$216.00
<b>ZZ31H</b>	<b>THE HARTFORD</b>		
	10-0101.002.000.00.00/0101002	EMPLOYEE - DISABILITY INSURANCE HARTFORD	\$3,534.68
<b>HAS01</b>	<b>D HASTINGS CO INC</b>		
	10-2620.610.000.13.00/262061013	MAINT - GEN SUP - MARZOLF	\$17.08
	10-2620.610.000.31.00/262061031	MATULEVIC	\$68.26
	10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$30.51
	10-2620.610.000.31.00/262061031	SPEED BUMPS	\$24.27
	10-2620.610.000.35.00/262061035	STADIUM	\$19.29
	10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$4.94
		<b>Vendor Total</b>	<b>\$164.35</b>
<b>HEI01</b>	<b>LINDA HEINAUER LINDA HEINAUER</b>		
	10-2140.610.000.30.00/214061030	JAN-MAR 2024 CELL	\$150.00
<b>HIT41</b>	<b>THE HITE CO MAYER ELECTRIC SUPPLY COMPANY, INC.</b>		
	10-2620.610.000.13.00/262061013	MAINT - GEN SUP - MARZOLF	\$12.68
	10-2620.610.000.14.00/262061014	MAINT - GEN SUP - RESERVE	\$61.97
	10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$25.19
	10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$38.66
		<b>Vendor Total</b>	<b>\$138.50</b>
<b>HOB01</b>	<b>HOBART CORPORATION HOBART SERVICE;</b>		
	10-2620.432.000.35.00/262043235	REPAIRS&MAINTENANCESVC	\$674.00
<b>HOM14</b>	<b>HOME DEPOT CREDIT SERVICES HOME DEPOT CREDIT SERVICES</b>		
	10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$68.91
	10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$44.95
	10-2620.610.000.14.00/262061014	MAINT - GEN SUP - RESERVE	\$114.12
	10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$76.13
	10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$146.67
	10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$53.54
		<b>Vendor Total</b>	<b>\$504.32</b>
<b>HOR22</b>	<b>HORIZON INFORMATION SERVICES</b>		
	10-2620.431.000.35.00/262043135	Operation/bldg Svc - Preventive Maintenance	\$600.00
	10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$859.94
		<b>Vendor Total</b>	<b>\$1,459.94</b>

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	<b>Account Number</b>	<b>Description</b>	<b>Amount</b>
<b>HUC54</b>	<b>HUCKESTEIN MECHANICAL SERVICE, INC.</b>		
	10-2620.431.000.14.00/262043114	Operation/bldg Svc - Preventive Maintenance	\$1,760.00
	10-2620.431.000.31.00/262043131	Operation/bldg Svc - Preventive Maintenance	\$8,052.13
	10-2620.762.000.19.00/262076219	Operation/bldg Svc - Capital Equipment Replacement	\$22,885.00
		<b>Vendor Total</b>	<b>\$32,697.13</b>
<b>JAP31</b>	<b>J. APPLESEED PUBLISHERS CO-OP</b>		
	10-2250.640.000.14.00/225064014	LIBRARY - BOOKS - RESERVE	\$3,600.00
	10-2250.648.000.14.00/225064814	LIBRARY - ELEC MEDIA BOOKS&PERIODICAL - RESERVE	\$993.20
		<b>Vendor Total</b>	<b>\$4,593.20</b>
<b>MIL21</b>	<b>JEM PRODUCTIONS</b>		
	10-3259.599.000.00.00/3259599	Basketball - Girls - MISC PURCHASED SERVICES	\$905.00
	10-3295.599.000.00.00/3295599	Wrestling - MISC PURCHASED SERVICES	\$470.00
		<b>Vendor Total</b>	<b>\$1,375.00</b>
<b>JOH55</b>	<b>JOHNSTONE SUPPLY CONTROLS CENTER INC/JOHNSTONE SUPPL</b>		
	10-2620.610.000.31.00/262061031	A/C START UP	\$102.78
<b>JOR07</b>	<b>JORDAN TAX SERVICE, INC.</b>		
	10-2420.810.000.14.00/242081014	2024 EMS FEE	\$180.00
<b>JOS01</b>	<b>JOSTENS, INC.</b>		
	10-3228.610.000.00.00/3228610	Commencement - GENERAL SUPPLIES	\$30.10
	10-3228.610.000.00.00/3228610	Commencement - GENERAL SUPPLIES	\$3,503.00
		<b>Vendor Total</b>	<b>\$3,533.10</b>
<b>JTT02</b>	<b>J&amp;T TIRE CO INC J &amp; T TIRE CO., INC</b>		
	10-2650.433.000.00.00/2650433	Vehicle Oper & Maint - Repairs & Maintenance Srvc Vehl	\$166.19
	10-2650.433.000.00.00/2650433	Vehicle Oper & Maint - Repairs & Maintenance Srvc Vehl	\$115.63
	10-3277.430.000.00.00/3277430	TIRE REPAIR FOR JUGS MACHINE-FAST PITCH SOFTBAL	\$62.40
		<b>Vendor Total</b>	<b>\$344.22</b>
<b>KSO11</b>	<b>KEYSTONE OAKS SCHOOL DISTRICT KEYSTONE OAKS SCHOOL DISTRICT</b>		
	10-2750.513.997.30.00/000000000399	Nonpublic Transport - Stdnt Tran Svcc-cont	\$1,666.00
	10-2750.513.997.30.00/000000000399	Nonpublic Transport - Stdnt Tran Svcc-cont	\$1,569.50
		<b>Vendor Total</b>	<b>\$3,235.50</b>
<b>KH49</b>	<b>KRISTIE SUSAN HAYES</b>		
	10-3219.610.000.00.00/3219610	CHEERLEADING TRYOUT JUDGE APRIL 16, 2024	\$200.00
<b>LEA05</b>	<b>LEARN WELL LearnWell</b>		
	10-1290.569.000.30.00/129056930	HOSPITAL TUTORING 3/7/24--3/22/24 AS	\$598.00
	10-1290.569.000.30.00/129056930	HOSPITAL TUTORING 4/3/274--4/5/24 A S	\$239.00
	10-1290.569.000.30.00/129056930	CH TUTORING 3/11/24--3/22/24	\$1,077.30
	10-1290.569.000.30.00/129056930	HOSPITAL TUTORING 4/10/24--4/19/24 R T	\$299.25
	10-1290.569.000.30.00/129056930	TUTORING 4/8/24--4/19/24 WJ	\$957.60
		<b>Vendor Total</b>	<b>\$3,171.15</b>
<b>LON18</b>	<b>MADDIE LONDON</b>		
	10-3299.581.000.00.00/3299581	PIAA SWIM CHAMPIONSHIPS MAR 12-14, 2024	\$325.36
<b>LOW12</b>	<b>LOWE'S</b>		
	10-2630.610.000.01.00/263061001	GENERAL SUPPLIES	\$159.57
	10-2630.610.000.31.00/263061031	MAINT UP-KEEP - GEN SUP - HS	\$96.95
		<b>Vendor Total</b>	<b>\$256.52</b>

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<b>MCD09</b>	<b>NICOLE McDONALD</b> 10-2271.581.000.15.00/227158115	LETRS TRAINING LUNCHES OCT, NOV 2023 & MAR 2024 AIU	\$30.00
<b>MCE21</b>	<b>SUE MCELHINNY</b> 10-2519.580.000.00.00/2510580	TRAVEL--VARIOUS	\$75.84
<b>MAR15</b>	<b>MARS HOME FOR YOUTH MHY FAMILY SERVICES</b> 10-1231.563.000.30.00/123156330	EMOTIONAL SUPPORT PRIVATE TUITION (NON-PUBLIC)	\$3,344.00
<b>MIE09</b>	<b>DARRYL MIELKE</b> 10-1110.610.000.19.12/6101912	MIDDLE/ELEM - GENERAL SUPPLIES	\$200.00
<b>MRJ03</b>	<b>MR JOHN OF PITTSBURGH</b> 10-2620.431.000.19.23/26204311923 10-2620.431.000.19.23/26204311923 10-2620.431.000.31.23/26204313123 10-2620.431.000.31.23/26204313123 10-2620.431.000.31.23/26204313123 10-2620.431.000.35.23/26204313523	Operation/bldg Svc - Preventive Maintenance Operation/bldg Svc - Preventive Maintenance Operation/bldg Svc - Preventive Maintenance Operation/bldg Svc - Preventive Maintenance Operation/bldg Svc - Preventive Maintenance Operation/bldg Svc - Preventive Maintenance	\$110.00 \$110.00 \$110.00 \$110.00 \$110.00 \$110.00
		<b>Vendor Total</b>	<b>\$660.00</b>
<b>MSZ01</b>	<b>SUSAN ELIZABETH MSZYCO SUSAN ELIZABETH MSZYCO</b> 10-2140.330.000.10.00/214033010 10-2140.330.000.10.00/214033010 10-2140.330.000.30.00/214033030	ELEMENTARY - PURCH OTHER PROF SVC ELEMENTARY - PURCH OTHER PROF SVC SECONDARY - PURCH OTHER PROF SVC	\$600.00 \$600.00 \$600.00
		<b>Vendor Total</b>	<b>\$1,800.00</b>
<b>NAP21</b>	<b>NAPA AUTO/TRUCK PARTS OF ETNA</b> 10-2650.610.000.00.00/2650610	VEHICLE - GEN SUP	\$9.49
<b>ZZ32</b>	<b>NATIONAL D.R.I.V.E.</b> 10-0470.031.000.00.00/047031	EMPLOYEE - National D.R.I.V.E.	\$4.00
<b>NEA04</b>	<b>SARAH NEAVES</b> 10-1110.610.000.35.13/6103513	SUPPLIES - MIDDLE SCHOOL SCIENCE	\$17.94
<b>NGU01</b>	<b>KATHY NGUYEN</b> 10-3219.610.000.00.00/3219610	CHEERLEADING TRYOUT JUDGE 4/16/24	\$200.00
<b>NIC06</b>	<b>NICKLAS SUPPLY</b> 10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$30.04
<b>NOR87</b>	<b>NORTHERN SPEECH SERVICES NORTHERN SPEECH SERVICES</b> 10-1225.610.000.10.00/122561010	SPEECH IMP - GENERAL SUP - ELEM	\$208.79
<b>OFF03</b>	<b>OFFICE DEPOT BUSINESS SVC. DIV. ODP BUSINESS SOLUTIONS, LLC</b> 10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$90.10
<b>PAC02</b>	<b>PA CONNECTING COMMUNITIES</b> 10-1211.569.000.30.00/121156930	LIFE SKILLS SUPPORT - TUITION - OTHER - SECONDARY FEB 2024	\$412.50
<b>PEN21</b>	<b>PA MUNICIPAL SVC CO</b> 10-2334.332.000.00.00/2334332	Del Real Estate Tax - PAMS	\$150.00
<b>PASCD</b>	<b>PENNSYLVANIA ASCD</b> 10-2360.581.000.00.00/2360581	REG- E MILLIGAN-PASCD 72ND ANNUAL CONF- 11/19-- 11/21/23 HERS	\$299.00

**Shaler Area School District  
 Invoices Payable 2023-2024**

	<b>Account Number</b>	<b>Description</b>	<b>Amount</b>
<b>PEP12</b>	<b>J W PEPPER &amp; SON, INC.</b>		
	10-1110.610.000.31.12/116103112	SUPPLIES - HS MUSIC	\$367.99
	10-1110.610.000.31.12/116103112	SUPPLIES - HS MUSIC	\$144.99
	10-1110.610.000.31.12/116103112	SUPPLIES - HS MUSIC	\$78.00
	10-1110.610.000.35.12/6103512	SUPPLIES - MIDDLE MUSIC	\$29.00
		<b>Vendor Total</b>	<b>\$619.98</b>
<b>PES06</b>	<b>PESTCO INC</b>		
	10-2620.431.000.11.23/26204311123	Operation/bldg Svc - Preventive Maintenance	\$82.55
	10-2620.431.000.11.23/26204311123	Operation/bldg Svc - Preventive Maintenance	\$82.55
	10-2620.431.000.11.23/26204311123	Operation/bldg Svc - Preventive Maintenance	\$82.55
	10-2620.431.000.13.23/26204311323	Operation/bldg Svc - Preventive Maintenance	\$50.80
	10-2620.431.000.13.23/26204311323	Operation/bldg Svc - Preventive Maintenance	\$82.55
	10-2620.431.000.13.23/26204311323	Operation/bldg Svc - Preventive Maintenance	\$82.55
	10-2620.431.000.14.23/26204311423	Operation/bldg Svc - Preventive Maintenance	\$38.10
	10-2620.431.000.14.23/26204311423	Operation/bldg Svc - Preventive Maintenance	\$38.10
	10-2620.431.000.14.23/26204311423	Operation/bldg Svc - Preventive Maintenance	\$38.10
	10-2620.431.000.15.23/26204311523	Operation/bldg Svc - Preventive Maintenance	\$107.95
	10-2620.431.000.15.23/26204311523	Operation/bldg Svc - Preventive Maintenance	\$107.95
	10-2620.431.000.15.23/26204311523	Operation/bldg Svc - Preventive Maintenance	\$107.95
	10-2620.431.000.19.23/26204311923	Operation/bldg Svc - Preventive Maintenance	\$152.40
	10-2620.431.000.19.23/26204311923	Operation/bldg Svc - Preventive Maintenance	\$152.40
	10-2620.431.000.19.23/26204311923	Operation/bldg Svc - Preventive Maintenance	\$152.40
	10-2620.431.000.31.23/26204313123	Operation/bldg Svc - Preventive Maintenance	\$324.80
	10-2620.431.000.31.23/26204313123	Operation/bldg Svc - Preventive Maintenance	\$324.80
	10-2620.431.000.31.23/26204313123	Operation/bldg Svc - Preventive Maintenance	\$284.20
	10-2620.431.000.35.23/26204313523	Operation/bldg Svc - Preventive Maintenance	\$158.75
	10-2620.431.000.35.23/26204313523	Operation/bldg Svc - Preventive Maintenance	\$254.00
		<b>Vendor Total</b>	<b>\$2,705.45</b>
<b>PET52</b>	<b>PETROLEUM TRADERS CORP</b>		
	10-2720.626.000.00.00/2720626	DIESEL FUEL	\$20,789.37
<b>PIT12</b>	<b>PITTSBURGH CARTRIDGE CO</b>		
	10-1110.650.000.14.00/1161814	SOFTWARE SUPPLIES & LICENSING - RESERVE	\$308.00
	10-1110.650.000.35.00/1161835	SOFTWARE SUPPLIES & LICENSING - MIDDLE SCHOOL	\$59.00
	10-2519.610.000.00.00/2519610	FINANCIAL - GENERAL SUPPLIES	\$138.00
		<b>Vendor Total</b>	<b>\$505.00</b>
<b>PIT41</b>	<b>PITTSBURGH POST-GAZETTE</b>		
	10-2519.610.000.00.00/2519610	SUBSCRIPTION START 5/12/2024 52 WEEKS	\$442.00
<b>POR01</b>	<b>PORT AUTHORITY OF ALLEGHENY COUNTY</b>		
	10-2750.513.997.30.00/000000000399	Nonpublic Transport - Stdnt Tran Svcc-cont	\$97.50
	10-2750.513.997.30.00/000000000399	Student transportation svc arp	\$1.00
		<b>Vendor Total</b>	<b>\$98.50</b>
<b>PPG56</b>	<b>PPG ARCHITECTURAL COATINGS PPG ARCHITECTURAL FINISHES</b>		
	10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$23.81
	10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$41.84
	10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$423.82
		<b>Vendor Total</b>	<b>\$489.47</b>
<b>NEO01</b>	<b>QUADIENT QUADIENT LEASING USA, INC.</b>		
	10-2360.530.000.00.37/236053037	POSTAGE - District Wide	\$5,000.00
	10-2519.442.000.00.00/2510442	FEB 8 TO MAY 24, 2024	\$913.05
		<b>Vendor Total</b>	<b>\$5,913.05</b>

**Shaler Area School District**  
**Invoices Payable 2023-2024**

	<b>Account Number</b>	<b>Description</b>	<b>Amount</b>
<b>ALL55</b>	<b>REPUBLIC SERVICES</b>		
	<b>REPUBLIC SERVICES, INC.</b>		
	10-2620.411.000.01.00/262041101	MAINT -DISPOSAL SERVICES - BUTLER PLANK	\$150.00
	10-2620.411.000.01.00/262041101	MAINT -DISPOSAL SERVICES - BUTLER PLANK	\$396.62
	10-2620.411.000.11.00/262041111	MAINT -DISPOSAL SERVICES - BURCHFIELD	\$514.06
	10-2620.411.000.13.00/262041113	MAINT - DISPOSAL SERVICES - MARZOLF	\$433.54
	10-2620.411.000.15.00/262041115	MAINT - DISPOSAL SERVICES - SCOTT	\$572.62
	10-2620.411.000.19.00/262041119	MAINT - Disposal Services - ELEM SCHOOL	\$795.92
	10-2620.411.000.31.00/262041131	MAINT - DISPOSAL SERVICES - HS	\$150.00
	10-2620.411.000.31.00/262041131	MAINT - DISPOSAL SERVICES - HS	\$997.98
	10-2620.411.000.31.00/262041131	MAINT - DISPOSAL SERVICES - HS	\$183.13
	10-2620.411.000.35.00/262041135	MAINT - DISPOSAL SERVICES - MIDDLE SCHOOL	\$795.50
		<b>Vendor Total</b>	<b>\$4,989.37</b>
<b>RES05</b>	<b>RESERVE TWP WATER DEPT</b>		
	<b>RESERVE TOWNSHIP</b>		
	10-2620.424.000.14.00/262042414	RESERVE - WATER & SEWAGE	\$1,327.04
<b>ROS06</b>	<b>ROSSI FLOOR TECHNOLOGIES</b>		
	10-2620.610.000.13.23/6101323	MAINT - GEN SUP - MARZOLF	\$4.87
<b>TR31</b>	<b>TIMOTHY ROYALL</b>		
	10-2380.538.000.31.00/23853831	CELL JAN-MAR 2024	\$150.00
<b>SCH44</b>	<b>SCHAEDLER YESCO</b>		
	10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$1,489.90
<b>SKR31</b>	<b>SCHWARZ KILN REPAIRQ</b>		
	<b>SCHWARZ KILN REPAIR, LLC</b>		
	10-1110.430.000.31.00/1143031	REPAIRS/MAINT - HIGH SCHOOL	\$399.00
	10-1110.430.000.31.02/114303102	REPAIRS/MAINT - H S - ART	\$863.00
		<b>Vendor Total</b>	<b>\$1,262.00</b>
<b>SCO06</b>	<b>SCOTT ELECTRIC</b>		
	10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$53.00
<b>SHA07</b>	<b>SHALER AREA CAFETERIA ACCT</b>		
	10-1110.610.000.31.09/116103109	APRIL FACS SUPPLIES	\$293.95
	10-2310.610.000.00.00/2310610	BOARD DINNER-4/10/24	\$216.15
	10-2360.610.000.00.00/2360610	ILT PRINCIPALS' BREAKFAST-4/9/24	\$95.00
	10-2380.610.000.31.00/238061031	ES LUNCHEON MEETING	\$50.00
		<b>Vendor Total</b>	<b>\$655.10</b>
<b>SHA11</b>	<b>TOWNSHIP OF SHALER</b>		
	10-2630.610.000.11.00/263061011	MAINT UP-KEEP - GENERAL SUPPLIES - BURCHFIELD	\$1,145.48
	10-2630.610.000.13.00/263061013	MAINT UP-KEEP - GENERAL SUPPLIES - MARZOLF	\$1,141.95
	10-2630.610.000.14.00/263061014	MAINT UP-KEEP - GENERAL SUPPLIES - RESERVE	\$1,149.01
	10-2630.610.000.15.00/263061015	MAINT UP-KEEP - GENERAL SUPPLIES - SCOTT	\$1,145.48
	10-2630.610.000.19.00/263061019	MAINT UP-KEEP - GENERALSUPPLIES - ELEM SCH	\$1,145.48
	10-2630.610.000.31.00/263061031	MAINT UP-KEEP - GEN SUP - HS	\$1,145.48
	10-2630.610.000.35.00/263061035	MAINT UP-KEEP - GENERAL SUPPLIES - MIDDLE SCHOOL	\$1,145.47
	10-3299.581.000.00.00/3299581	Misc Athletics - CHAMPIONSHIP PLAYOFF EXP	\$841.00
		<b>Vendor Total</b>	<b>\$8,859.35</b>
<b>SHO54</b>	<b>SHOP 'N SAVE</b>		
	10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G DISTILLED WATER	\$20.28

**Shaler Area School District  
 Invoices Payable 2023-2024**

	<b>Account Number</b>	<b>Description</b>	<b>Amount</b>
<b>SHU01</b>	<b>SHULTS FORD LINCOLN</b>		
	10-2650.433.000.00.00/2650433	Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$3,400.51
<b>JS01</b>	<b>JENNIFER SKIRTICH</b>		
	10-2140.330.000.10.00/214033010	ELEMENTARY - PURCH OTHER PROF SVC	\$1,200.00
<b>SPO16</b>	<b>SPORTS TURF SPECIALTIES</b>		
	10-2630.431.000.31.00/263043131	Care&upkeep Of Grounds - Preventive Maintenance	\$2,000.00
<b>STE34</b>	<b>STEEL CITY GREASE TRAPS, INC.</b>		
	10-2620.431.000.19.00/262043119	Operation/bldg Svc - Preventive Maintenance	\$325.00
<b>A*9182</b>	<b>RACHEL STIMMEL</b>		
	10-2271.581.000.19.00/227158119	AIU MARCH 11,2024	\$21.44
	10-2271.581.000.19.00/227158119	MILAGE AT MAKING SWITCHES & TOY ADAPTION AIU 2/27/24	\$21.44
	10-2271.581.000.19.00/227158119	FEB 21, 2024 AIU	\$21.44
		<b>Vendor Total</b>	<b>\$64.32</b>
<b>STO07</b>	<b>ERIC STOCKLAS</b>		
	10-2818.538.000.00.00/2818538	CELL JAN FEB MAR 2024	\$150.00
<b>SUN07</b>	<b>SUNBELT RENTALS, INC.</b>		
	10-2620.442.000.15.00/262044215	RENTAL-EQUIP&VEHICLES	\$287.50
<b>SUN56</b>	<b>SUNBURY CONTROLS, INC.</b>		
	10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$382.25
<b>SWA44</b>	<b>DURKE SWARTZ</b>		
	10-2818.538.000.00.00/2818538	JAN - MAR 2024 CELL	\$150.00
<b>TMO01</b>	<b>T-MOBILE USA INC.</b>		
	10-1110.650.000.31.00/1161831	INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$440.00
<b>01LT</b>	<b>LISA TAGMYER</b>		
	10-2160.582.000.10.00/216058210	MILEAGE JAN-FEB 2024	\$25.46
<b>THE03</b>	<b>THERMOFLO EQUIPMENT COMPANY INC</b>		
	10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$246.03
<b>MT31</b>	<b>MINDY THIEL</b>		
	10-2380.610.000.31.00/238061031	REIMBURSEMENT FOR TEACHER APPRECIATION DAY	\$642.53
<b>TRI05</b>	<b>TRIBUNE REVIEW (FOR ADS ONLY)</b>		
	<b>TRIB TOTAL MEDIA</b>		
	10-2519.549.000.00.00/2510540	FOOD SERVICE MANAGEMENT ADVERTISING	\$617.75
<b>TUC08</b>	<b>TUCKER ARENSBERG, PC</b>		
	10-2350.330.000.00.00/2350330	GENERAL	\$1,098.00
	10-2350.330.000.00.00/2350330	PERSONNEL	\$2,500.00
	10-2350.330.000.00.00/2350330	RETAINER	\$1,050.00
	10-2350.330.000.00.55/235033055	SPECIAL EDUCATION	\$540.00
	10-2350.333.000.00.00/2350333	TAX ASSESSMENT APPEALS	\$2,975.50
		<b>Vendor Total</b>	<b>\$8,163.50</b>
<b>ZZ24</b>	<b>TUITION ACCOUNT PROG BUR</b>		
	<b>Pennsylvania Tuition Acct. Prgm</b>		
	10-0470.060.000.00.00/047060	EMPLOYEE - TUITION-TAP 529	\$335.00
<b>DEP07</b>	<b>Tera DePaoli, DMD</b>		
	<b>TERA L DEPAOLI, DMD, LLC</b>		
	10-2430.330.000.00.00/2430330	SCREENINGS AT THE MIDDLE SCHOOL	\$1,395.00

**Shaler Area School District  
 Invoices Payable 2023-2024**

	Account Number	Description	Amount
<b>UGI53</b>	<b>UGI ENERGY SERVICES, LLC</b>		
	10-2620.621.000.11.00/262062111	NATURAL GAS - BURCHFIELD	\$1,527.83
	10-2620.621.000.14.00/262062114	03/06/2024--04/04/2024	\$653.08
		<b>Vendor Total</b>	<b>\$2,180.91</b>
<b>UNI85</b>	<b>UNIVERSITY OF PITTSBURGH-DEPT INST/LEARN UNIVERSITY OF PITTSBURGH</b>		
	10-2360.581.000.00.00/2360581	WINSAND WORKSHOP-S HOWARD, H BERNEY, C FOHT, E MILLIGAN & V	\$325.00
<b>UPM52</b>	<b>UPMC</b>		
	10-1290.569.000.30.00/129056930	2/20/24--3-6/24 NW	\$675.00
	10-1290.569.000.30.00/129056930	2/14/24--2/28/24	\$750.00
	10-1290.569.000.30.00/129056930	02/27/24--03/20/24	\$1,200.00
		<b>Vendor Total</b>	<b>\$2,625.00</b>
<b>URS12</b>	<b>URSO TOURS URSO BUS, LLC</b>		
	10-3277.510.000.00.00/3277510	Softball - STUDENT TRANSPORT SVC	\$435.00
	10-3277.510.000.00.00/3277510	Softball - STUDENT TRANSPORT SVC	\$435.00
	10-3277.510.000.00.00/3277510	Softball - STUDENT TRANSPORT SVC	\$435.00
	10-3277.510.000.00.00/3277510	Softball - STUDENT TRANSPORT SVC	\$435.00
	10-3277.510.000.00.00/3277510	Softball - STUDENT TRANSPORT SVC	\$435.00
	10-3277.510.000.00.00/3277510	Softball - STUDENT TRANSPORT SVC	\$435.00
	10-3277.510.000.00.00/3277510	Softball - STUDENT TRANSPORT SVC	\$435.00
	10-3277.510.000.00.00/3277510	Softball - STUDENT TRANSPORT SVC	\$435.00
	10-3277.510.000.00.00/3277510	Softball - STUDENT TRANSPORT SVC	\$435.00
	10-3277.510.000.00.00/3277510	Softball - STUDENT TRANSPORT SVC	\$435.00
	10-3277.510.000.00.00/3277510	Softball - STUDENT TRANSPORT SVC	\$435.00
	10-3277.510.000.00.00/3277510	Softball - STUDENT TRANSPORT SVC	\$435.00
	10-3295.510.000.00.00/3295510	Wrestling - STUDENT TRANSPORT SVC	\$435.00
	10-3295.510.000.00.00/3295510	Wrestling - STUDENT TRANSPORT SVC	\$485.00
	10-3295.510.000.00.00/3295510	Wrestling - STUDENT TRANSPORT SVC	\$125.00
		<b>Vendor Total</b>	<b>\$6,265.00</b>
<b>UTI01</b>	<b>PARAGAN ASSET RECOVERY SERVICES, LLC DEDUCTIBLE RECOVERY GROUP</b>		
	10-2350.330.000.00.55/235033055	PURCH OTHER PROF SVC	\$3,853.00
<b>VOL01</b>	<b>VOLKWEIN'S</b>		
	10-1110.430.000.31.12/114303112	REPAIRS/MAINT - HS MUSIC	\$215.00
	10-1110.610.000.31.12/116103112	SUPPLIES - HS MUSIC	\$44.97
	10-1110.610.000.31.12/116103112	SUPPLIES - HS MUSIC	\$47.99
		<b>Vendor Total</b>	<b>\$307.96</b>
<b>WAT03</b>	<b>THE EDUCATION CENTER / WATSON INSTITUTE THE EDUCATION CENTER AT THE WATSON</b>		
	10-1233.563.000.10.00/123356310	APRIL, MAY AND JUNE 2024 CF	\$12,176.28
	10-1233.563.000.10.00/123356310	APRIL, MAY AND JUNE 2024 AD	\$15,674.50
	10-1233.563.000.30.00/123356330	APRIL, MAY AND JUNE 2024 AH	\$15,674.50
	10-1233.563.000.30.00/123356330	APRIL, MAY AND JUNE 2024 KS	\$14,288.85
	10-1233.563.000.30.00/123356330	APRIL, MAY AND JUNE 2024 JG	\$15,674.50
	10-1233.563.000.30.00/123356330	APRIL, MAY AND JUNE 2024	\$15,674.50
	10-1233.563.000.30.00/123356330	APRIL, MAY AND JUNE 2024 LW	\$15,674.50
	10-1233.563.000.30.00/123356330	APRIL, MAY AND JUNE 2024 ES	\$15,674.50
	10-1233.563.000.30.00/123356330	APRIL, MAY AND JUNE 2024 EN	\$15,674.50
		<b>Vendor Total</b>	<b>\$136,186.63</b>

**Shaler Area School District**  
**Invoices Payable 2023-2024**

	Account Number	Description	Amount
<b>MAS44</b>	<b>W.B. MASON COMPANY, INC.</b>		
	10-1110.617.000.00.00/11617	PRINT SHOP PRORATIONS	\$24,729.60
<b>WEL05</b>	<b>WELLS FARGO FINANCIAL LEASING</b>		
	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	\$100.00
	10-2519.442.000.00.00/2510442	RENTAL-Office Equip Copier, Postage	\$186.00
	10-2519.442.000.00.00/2510442	RENTAL-Office Equip Copier, Postage	\$340.43
	10-2611.442.000.00.00/2610442	RENTAL - EQUIP&VEHICLES	\$100.00
		<b>Vendor Total</b>	<b>\$4,471.12</b>
<b>WES56</b>	<b>WEST CENTRAL EQUIPMENT</b>		
	10-2650.610.000.00.00/2650610	VEHICLE - GEN SUP	\$47.03
<b>WES32</b>	<b>WEST PENN LACO INC</b>		
	10-1110.610.000.31.10/116103110	EDUC - SUPPLIES - HS TECH ED	\$140.14
	10-2620.431.000.31.00/262043131	Operation/bldg Svc - Preventive Maintenance	\$56.42
		<b>Vendor Total</b>	<b>\$196.56</b>
		<b>Report Total</b>	<b>\$636,737.87</b>



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

Release Dates 05/01/24 - 05/31/24

Invoice # #2 - WPICC-010396

Vendor#	Vendor Name	Description	Amount
<b>23-24 Year</b>			
<b>Fund 10</b>			
<b>000 TO BE DISTRIBUTED</b>			
ABC57	ABC TRANSIT, INC	MISCELLANEOUS REVENUE	\$135.00
<b>001</b>			
ZZ13	PUBLIC SCHOOL EMPLOYES' RETIREMENT	EMPLOYEE - Ret. TG (DB) 6.25%	\$6,340.94
<b>002</b>			
ZZ31H	THE HARTFORD	EMPLOYEE - DISABILITY INSURANCE HARTFORD	\$3,534.68
<b>009</b>			
ZZ13	PUBLIC SCHOOL EMPLOYES' RETIREMENT	EMPLOYEE - Retirement 7.50%	\$102,926.50
		EMPLOYEE - Retirement 10.8%	\$4,241.07
		EMPLOYEE - Retirement 8% (post 7/1/11)	\$7,954.49
		EMPLOYEE - Retirement 6.25%	\$244.87
		EMPLOYEE - Retirement Other	\$8.78
		EMPLOYEE - Retirement Sabbatical 7.50%	\$143.71
		EMPLOYEE - Retirement 6.50%	\$146.48
		<b>Total for 009</b>	<b>\$115,665.90</b>
<b>024 Retirement Buy Back</b>			
ZZ14	PUBLIC SCHOOL EMPL RETIREMENT SYS	EMPLOYEE - BUYBACK RETIREMENT	\$338.70
<b>031 0470=cler Dues/0475=retirement</b>			
ZZ32	NATIONAL D.R.I.V.E.	EMPLOYEE - National D.R.I.V.E.	\$4.00
<b>060 Tuition Account Program</b>			
ZZ24	Pennsylvania Tuition Acct. Prgm	EMPLOYEE - TUITION-TAP 529	\$335.00
<b>322 Prof Education Serv-iu</b>			
AIU00	ALLEGHENY INTERMEDIATE UNIT	Physical Support - Prof Education Serv-iu Regular Ed	\$0.00
		Physical Support - Prof Education Serv-iu	\$1,443.75
		Occupational Support - Prof Education Serv-iu	\$19,207.38
		Occupational Support - Prof Education Serv-iu	\$872.38
		TRANSPERFECT FEB AND/OR MARCH 2024	\$185.25
		PROFESSIONAL EDUCATIONAL SERVICES AIU INTERPRETING SERVICES	\$8,111.50
		<b>Total for 322 Prof Education Serv-iu</b>	<b>\$29,820.26</b>
<b>323 Professional Educational Services - Other Educationa</b>			
MAX53	AMERGIS HEALTHCARE SERVICES, INC.	4/15/24--04/19/24	\$3,058.20
		04/08/24--04/12/24	\$1,695.00
		03/18/24--03/21/24	\$2,894.35
		04/01/24--04/05/24	\$1,771.20
		03/24/24--03/28/24	\$1,515.00
DAY04	DAY SCHOOL	Autistic Support_Prof_Educ_Svcs TK	\$4,608.00
GLA21	GLADE RUN LUTHERAN SERVICES	Speech/Language-Prof_Educ-Svs	\$153.00

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

Release Dates 05/01/24 - 05/31/24

Vendor#	Vendor Name	Description	Amount
GRA66	GRADE POINT RESOURCES LLC	Emotional Supt_Public - Prof Svcs-PCCD	\$2,476.50
		Emotional Suppt-Public - Prof Serv--PCCD	\$2,476.50
<b>Total for 323 Professional Educational Services - Other Educationa</b>			<b>\$20,647.75</b>
<b>329 Professional Educational Services - Other</b>			
		Other Services - Professional Educational Services - Other	\$7,429.50
		Other Services - Professional Educational Services - Other	\$7,429.50
<b>Total for 329 Professional Educational Services - Other</b>			<b>\$14,859.00</b>
<b>330 Purch Other Prof Svc</b>			
MAX53	AMERGIS HEALTHCARE SERVICES, INC.	Nursing Services - 4/15/24--04/19/24	\$900.00
		04/01/24 & 04/04/23	\$900.00
		Nursing Services - 4/15/24--04/19/24	\$900.00
		Nursing Services - 4/15/24--04/19/24	\$1,350.00
		04/01/24--04/05/24	\$2,040.00
		Nursing Services - 4/15/24--04/19/24	\$1,200.00
		04/02/23 & 04/03/24	\$960.00
		Nursing Services - 4/15/24--04/19/24	\$435.00
ZZT14	BOROUGH OF MILLVALE	CROSSING GUARDS JAN--MAR 2024	\$4,173.60
BRA04	THE BRADLEY CENTER	SECONDARY - PURCH OTHER PROF SVC	\$240.00
CAR47	CARRIE ON COMMUNICATION	PURCH OTHER PROF SVC	\$0.00
UTI01	DEDUCTIBLE RECOVERY GROUP	PURCH OTHER PROF SVC	\$3,853.00
GYK01	CHELSEA GYKE, PHD	ELEMENTARY - PURCH OTHER PROF SVC	\$600.00
JS01	JENNIFER SKIRTICH	ELEMENTARY - PURCH OTHER PROF SVC	\$1,200.00
MSZ01	SUSAN ELIZABETH MSZYCO	ELEMENTARY - PURCH OTHER PROF SVC	\$600.00
		ELEMENTARY - PURCH OTHER PROF SVC	\$600.00
		SECONDARY - PURCH OTHER PROF SVC	\$600.00
DEP07	TERA L DEPAOLI, DMD, LLC	SCREENINGS AT THE MIDDLE SCHOOL	\$1,395.00
TUC08	TUCKER ARENSBERG, PC	GENERAL	\$1,098.00
		PERSONNEL	\$2,500.00
		RETAINER	\$1,050.00
		SPECIAL EDUCATION	\$540.00
<b>Total for 330 Purch Other Prof Svc</b>			<b>\$27,134.60</b>
<b>332 Deliquent</b>			
PEN21	PA MUNICIPAL SVC CO	Del Real Estate Tax - PAMS	\$150.00
<b>333 Tax Appeal-legal</b>			
TUC08	TUCKER ARENSBERG, PC	TAX ASSESSMENT APPEALS	\$2,975.50
<b>350 Security/safety Services</b>			
CAP15	CAPITAL ASSET PROTECTION INC.	SECURITY/SAFETY SERVICES-SAHS 4/14/24--4/20/24	\$4,062.50
		SECURITY/SAFETY SERVICES-SAHS 4/14/24-4/20/24	\$3,865.62
		03/31/24--04/06/24	\$4,062.50
		SECURITY SERVICES - SAMS--4/14/24-4/20/24	\$1,336.16
		03/31/24--04/06/24	\$1,932.66
		SECURITY SERVICES - SAMS 4/14/24-4/20/24	\$1,837.22
		4/14/24--4/20/20 SECURITY LACROSSE / VOLLEYBALL	\$419.64
		LaCrosse Girls - SECURITY/SAFETY SERVICES	\$700.00
		LaCrosse Boys - Security/safety Services	\$279.16

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

Vendor#	Vendor Name	Description	Amount
CAP15	CAPITAL ASSET PROTECTION INC.	03/24/24--03/30/24	\$419.64
		03/31/24--04/06/24	\$699.40
<b>Total for 350 Security/safety Services</b>			<b>\$19,614.50</b>
<b>390 Purch Other Prof Svc</b>			
AGX06	AGX INC	PURCH OTHER PROF SVC	\$93.75
		PURCH OTHER PROF SVC	\$190.00
		PURCH OTHER PROF SVC	\$190.00
		PURCH OTHER PROF SVC	\$93.75
		PURCH OTHER PROF SVC	\$190.00
		PURCH OTHER PROF SVC	\$93.75
		PURCH OTHER PROF SVC	\$93.75
		PURCH OTHER PROF SVC	\$190.00
		PURCH OTHER PROF SVC	\$93.75
		PURCH OTHER PROF SVC	\$190.00
		PURCH OTHER PROF SVC	\$93.75
		PURCH OTHER PROF SVC	\$190.00
		PURCH OTHER PROF SVC	\$93.75
ALL61	TREASURER OF ALLEGHENY COUNTY	FULL PERMIT FY 2025	\$122.00
<b>Total for 390 Purch Other Prof Svc</b>			<b>\$1,728.25</b>
<b>411 Disposal Services</b>			
ALL55	REPUBLIC SERVICES, INC.	MAINT -DISPOSAL SERVICES - BUTLER PLANK	\$150.00
		MAINT -DISPOSAL SERVICES - BUTLER PLANK	\$396.62
		MAINT -DISPOSAL SERVICES - BURCHFIELD	\$514.06
		MAINT - DISPOSAL SERVICES - MARZOLF	\$433.54
		MAINT - DISPOSAL SERVICES - SCOTT	\$572.62
		MAINT - Disposal Services - ELEM SCHOOL	\$795.92
		MAINT - DISPOSAL SERVICES - HS	\$150.00
		MAINT - DISPOSAL SERVICES - HS	\$997.98
		MAINT - DISPOSAL SERVICES - HS	\$183.13
		MAINT - DISPOSAL SERVICES - MIDDLE SCHOOL	\$795.50
<b>Total for 411 Disposal Services</b>			<b>\$4,989.37</b>
<b>424 Water &amp; Sewage</b>			
RES05	RESERVE TOWNSHIP	RESERVE - WATER & SEWAGE	\$1,327.04
<b>430 Repairs/maintenance</b>			
BRI01	BRIGHTON MUSIC CENTER	REPAIRS/MAINT - MS MUSIC	\$190.03
		REPAIRS/MAINT - MS MUSIC	\$20.00
		REPAIRS/MAINT - MS MUSIC	\$20.00
BSN21	BSN SPORTS LLC	Misc Athletics - REPAIRS/MAINTENANCE	\$326.03
		Misc Athletics - REPAIRS/MAINTENANCE	\$335.00
JTT02	J & T TIRE CO., INC	TIRE REPAIR FOR JUGS MACHINE-FAST PITCH SOFTBALL	\$62.40
SKR31	SCHWARZ KILN REPAIR, LLC	REPAIRS/MAINT - HIGH SCHOOL	\$399.00
		REPAIRS/MAINT - H S - ART	\$863.00
VOL01	VOLKWEIN'S	REPAIRS/MAINT - HS MUSIC	\$215.00
<b>Total for 430 Repairs/maintenance</b>			<b>\$2,430.46</b>

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

Release Dates 05/01/24 - 05/31/24

Invoice # #2 - WPICC-010396

Vendor#	Vendor Name	Description	Amount			
<b>431 Preventive Maintenance</b>						
AGX06	AGX INC	Operation/bldg Svc - Preventive Maintenance	\$93.75			
BAR02	B & R POOLS & SWIM SHOP	Operation/bldg Svc - Preventive Maintenance	\$98.00			
BUG01	BUGS-B-GONE	Operation/bldg Svc - Preventive Maintenance	\$53.00			
		Operation/bldg Svc - Preventive Maintenance	\$53.00			
		Operation/bldg Svc - Preventive Maintenance WASP TREATMENT M	\$200.00			
		Operation/bldg Svc - Preventive Maintenance	\$53.00			
		Operation/bldg Svc - Preventive Maintenance	\$53.00			
		Operation/bldg Svc - Preventive Maintenance	\$53.24			
		Operation/bldg Svc - Preventive Maintenance	\$59.00			
		Operation/bldg Svc - Preventive Maintenance	\$69.00			
		CAP52	CAPITAL TECHNOLOGIES, INC.	Operation/bldg Svc - Preventive Maintenance	\$76.67	
				Operation/bldg Svc - Preventive Maintenance	\$76.66	
				Operation/bldg Svc - Preventive Maintenance	\$76.67	
				Operation/bldg Svc - Preventive Maintenance	\$76.66	
Operation/bldg Svc - Preventive Maintenance	\$76.67					
Operation/bldg Svc - Preventive Maintenance	\$76.67					
Operation/bldg Svc - Preventive Maintenance	\$76.67					
Operation/bldg Svc - Preventive Maintenance	\$76.67					
Operation/bldg Svc - Preventive Maintenance	\$76.67					
Operation/bldg Svc - Preventive Maintenance	\$76.66					
Operation/bldg Svc - Preventive Maintenance	\$76.67					
CIN12	CINTAS			Operation/bldg Svc - Preventive Maintenance	\$80.06	
		Operation/bldg Svc - Preventive Maintenance	\$82.37			
		Operation/bldg Svc - Preventive Maintenance	\$52.86			
		Operation/bldg Svc - Preventive Maintenance	\$90.70			
		CINTAS CORP.	Operation/bldg Svc - Preventive Maintenance	\$117.72		
			Operation/bldg Svc - Preventive Maintenance	\$108.41		
			HAM55	HAMPTON SHALER WATER AUTHORITY	ANNUAL FIRE HYDRANT RENTAL JAN 1 --DEC 31. 2024	\$216.00
					HOR22	HORIZON INFORMATION SERVICES
HUC54	HUCKESTEIN MECHANICAL SERVICE, INC.	Operation/bldg Svc - Preventive Maintenance	\$1,760.00			
MRJ03	MR JOHN OF PITTSBURGH	Operation/bldg Svc - Preventive Maintenance	\$8,052.13			
		Operation/bldg Svc - Preventive Maintenance	\$110.00			
		Operation/bldg Svc - Preventive Maintenance	\$110.00			
		Operation/bldg Svc - Preventive Maintenance	\$110.00			
		Operation/bldg Svc - Preventive Maintenance	\$110.00			
		Operation/bldg Svc - Preventive Maintenance	\$110.00			
		Operation/bldg Svc - Preventive Maintenance	\$110.00			
PES06	PESTCO INC	Operation/bldg Svc - Preventive Maintenance	\$82.55			
		Operation/bldg Svc - Preventive Maintenance	\$82.55			
		Operation/bldg Svc - Preventive Maintenance	\$82.55			
		Operation/bldg Svc - Preventive Maintenance	\$50.80			
		Operation/bldg Svc - Preventive Maintenance	\$82.55			
		Operation/bldg Svc - Preventive Maintenance	\$82.55			
		Operation/bldg Svc - Preventive Maintenance	\$38.10			
		Operation/bldg Svc - Preventive Maintenance	\$38.10			
		Operation/bldg Svc - Preventive Maintenance	\$38.10			
		Operation/bldg Svc - Preventive Maintenance	\$38.10			
		Operation/bldg Svc - Preventive Maintenance	\$107.95			

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

Release Dates 05/01/24 - 05/31/24

Vendor#	Vendor Name	Description	Amount
PES06	PESTCO INC	Operation/bldg Svc - Preventive Maintenance	\$107.95
		Operation/bldg Svc - Preventive Maintenance	\$107.95
		Operation/bldg Svc - Preventive Maintenance	\$152.40
		Operation/bldg Svc - Preventive Maintenance	\$152.40
		Operation/bldg Svc - Preventive Maintenance	\$152.40
		Operation/bldg Svc - Preventive Maintenance	\$324.80
		Operation/bldg Svc - Preventive Maintenance	\$324.80
		Operation/bldg Svc - Preventive Maintenance	\$284.20
		Operation/bldg Svc - Preventive Maintenance	\$158.75
		Operation/bldg Svc - Preventive Maintenance	\$254.00
SPO16	SPORTS TURF SPECIALTIES	Care&upkeep Of Grounds - Preventive Maintenance	\$2,000.00
STE34	STEEL CITY GREASE TRAPS, INC.	Operation/bldg Svc - Preventive Maintenance	\$325.00
WES32	WEST PENN LACO INC	Operation/bldg Svc - Preventive Maintenance	\$56.42
<b>Total for 431 Preventive Maintenance</b>			<b>\$18,612.11</b>

**432 Repairs & Maintenance Svc**

AIS01	A.I.S. COMMERCIAL PARTS & SERVICE	REPAIRS&MAINTENANCESVC	\$417.50
		REPAIRS & MAINTENANCE SVC	\$425.83
HOB01	HOBART SERVICE;	REPAIRS&MAINTENANCESVC	\$674.00
<b>Total for 432 Repairs &amp; Maintenance Svc</b>			<b>\$1,517.33</b>

**433 Repairs & Maintenance Srvcs Vehi**

BAL41	JOE BALL GMC	Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$260.78
JTT02	J & T TIRE CO., INC	Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$166.19
		Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$115.63
SHU01	SHULTS FORD LINCOLN	Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$3,400.51
<b>Total for 433 Repairs &amp; Maintenance Srvcs Vehi</b>			<b>\$3,943.11</b>

**438 Maint&repair Infor Tech Eq/infra**

ELT04	ELTECH SECURITY SYSTEMS INC	Operation/bldg Svc - Maint&repair Infor Tech Eq/infra	\$150.00
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**442 Rental-equip&vehicles**

NEO01	QUADIENT LEASING USA, INC.	FEB 8 TO MAY 24, 2024	\$913.05
SUN07	SUNBELT RENTALS, INC.	RENTAL-EQUIP&VEHICLES	\$287.50
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	\$100.00
		RENTAL-Office Equip Copier, Postage	\$186.00
		RENTAL-Office Equip Copier, Postage	\$340.43
		RENTAL - EQUIP&VEHICLES	\$100.00
<b>Total for 442 Rental-equip&amp;vehicles</b>			<b>\$5,671.67</b>

**510 Student Transport Svc**

ABC57	ABC TRANSIT, INC	Instruction-Regular Program - Student Transport Svc - STEAM	\$216.65
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**Shaler Area School District**  
**Invoices Payable 2023-2024**  
**Vendor # 01BB - rai21**

Release Dates 05/01/24 - 05/31/24

Invoice # #2 - WPICC-010396

Vendor#	Vendor Name	Description	Amount
ABC57	ABC TRANSIT, INC	Life Skills Support-Public - Student Transport Svc	\$216.65
		Life Skills Support-Public - Student Transport Svc	\$216.65
		GIFTED- STUDENT TRANSPORT SVC - SECONDARY	\$216.65
		STUDENT TRANSPORT SVC - MIDDLE SCH	\$216.65
		Band/major/flag/drill Tm - STUDENT TRANSPORT SVC	\$108.34
		Band/major/flag/drill Tm - STUDENT TRANSPORT SVC	\$216.65
		Band/major/flag/drill Tm - STUDENT TRANSPORT SVC	\$216.65
		Band/major/flag/drill Tm - STUDENT TRANSPORT SVC	\$108.34
		Cheerleaders - STUDENT TRANSPORT SVC	\$216.65
		Cheerleaders - STUDENT TRANSPORT SVC	\$216.65
		Chorus - STUDENT TRANSPORT SVC	\$231.22
		Chorus - STUDENT TRANSPORT SVC	\$108.32
		Chorus - STUDENT TRANSPORT SVC	\$108.32
		Chorus - STUDENT TRANSPORT SVC	\$108.32
		ORCHESTRA/STRINGS - STUDENTTRANSPORTSVC	\$108.32
CAR29	CARES OF WESTERN PA INC	MARCH 2024	\$1,625.76
URS12	URSO BUS, LLC	Softball - STUDENT TRANSPORT SVC	\$435.00
		Softball - STUDENT TRANSPORT SVC	\$435.00
		Softball - STUDENT TRANSPORT SVC	\$435.00
		Softball - STUDENT TRANSPORT SVC	\$435.00
		Softball - STUDENT TRANSPORT SVC	\$435.00
		Softball - STUDENT TRANSPORT SVC	\$435.00
		Softball - STUDENT TRANSPORT SVC	\$435.00
		Softball - STUDENT TRANSPORT SVC	\$435.00
		Softball - STUDENT TRANSPORT SVC	\$435.00
		Softball - STUDENT TRANSPORT SVC	\$435.00
		Softball - STUDENT TRANSPORT SVC	\$435.00
		Softball - STUDENT TRANSPORT SVC	\$435.00
		Softball - STUDENT TRANSPORT SVC	\$435.00
		Softball - STUDENT TRANSPORT SVC	\$435.00
		Softball - STUDENT TRANSPORT SVC	\$435.00
		Softball - STUDENT TRANSPORT SVC	\$435.00
Wrestling - STUDENT TRANSPORT SVC	\$435.00		
Wrestling - STUDENT TRANSPORT SVC	\$485.00		
Wrestling - STUDENT TRANSPORT SVC	\$125.00		
<b>Total for 510 Student Transport Svc</b>			<b>\$10,721.79</b>
<b>513 Stdnt Tran Svcc-cont</b>			
KSO11	KEYSTONE OAKS SCHOOL DISTRICT	Nonpublic Transport - Stdnt Tran Svcc-cont	\$1,666.00
		Nonpublic Transport - Stdnt Tran Svcc-cont	\$1,569.50
POR01	PORT AUTHORITY OF ALLEGHENY COUNTY	Nonpublic Transport - Stdnt Tran Svcc-cont	\$97.50
		Student transportation svc arp	\$1.00
<b>Total for 513 Stdnt Tran Svcc-cont</b>			<b>\$3,334.00</b>
<b>530 Communications</b>			
NEO01	QUADIENT LEASING USA, INC.	POSTAGE - District Wide	\$5,000.00
<b>538 Telecommunications</b>			
AIU00	ALLEGHENY INTERMEDIATE UNIT	TRANSPORT/TELECOMMUNICATIONS	\$767.00
		TRANSPORT/TELECOMMUNICATIONS	\$767.00
CON90	CONSOLIDATED COMMUNICATIONS	TRANSPORT/TELECOMMUNICATIONS - B&G	\$285.24
		TRANSPORT/TELECOMMUNICATIONS - BURCHFIELD	\$142.73
		TRANSPORT/TELECOMMUNICATIONS - RESERVE	\$71.31

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

Release Dates 05/01/24 - 05/31/24

Invoice # #2 - WPICC-010396

Vendor#	Vendor Name	Description	Amount
CON90	CONSOLIDATED COMMUNICATIONS	TRANSPORT/TELECOMMUNICATIONS - SCOTT	\$152.79
		TRANSPORT/TELECOMMUNICATIONS - HIGH SCHOOL	\$765.25
		TRANSPORT/TELECOMMUNICATIONS - MIDDLE SCHOOL	\$655.43
		TRANSPORT/TELECOMMUNICATIONS - MIDDLE SCHOOL	\$178.28
		TRANSPORT/TELECOMMUNICATIONS - MIDDLE SCHOOL	\$365.55
		TRANSPORT/TELECOMMUNICATIONS - MIDDLE SCHOOL	\$536.05
SUN02	CROWN CASTLE FIBER LLC	TRANSPORT/TELECOMMUNICATIONS	\$2,521.48
TR31	TIMOTHY ROYALL	CELL JAN-MAR 2024	\$150.00
STO07	ERIC STOCKLAS	CELL JAN FEB MAR 2024	\$150.00
SWA44	DURKE SWARTZ	JAN - MAR 2024 CELL	\$150.00
<b>Total for 538 Telecommunications</b>			<b>\$7,658.11</b>

**549 ADVERTISING**

TRI05	TRIB TOTAL MEDIA	FOOD SERVICE MANAGEMENT ADVERTISING	\$617.75
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**563 Tuition/private Sch**

GLA21	GLADE RUN LUTHERAN SERVICES	EMOTIONAL SUPPORT PRIVATE TUITION (NON-PUBLIC)	\$4,492.32
		Autistic Support - Tuition/private Sch	\$4,697.10
		Autistic Support - Tuition/private Sch	\$7,560.00
MAR15	MHY FAMILY SERVICES	EMOTIONAL SUPPORT PRIVATE TUITION (NON-PUBLIC)	\$3,344.00
WAT03	THE EDUCATION CENTER AT THE WATSON	APRIL, MAY AND JUNE 2024 CF	\$12,176.28
		APRIL, MAY AND JUNE 2024 AD	\$15,674.50
		APRIL, MAY AND JUNE 2024 AH	\$15,674.50
		APRIL, MAY AND JUNE 2024 KS	\$14,288.85
		APRIL, MAY AND JUNE 2024 JG	\$15,674.50
		APRIL, MAY AND JUNE 2024	\$15,674.50
		APRIL, MAY AND JUNE 2024 LW	\$15,674.50
		APRIL, MAY AND JUNE 2024 ES	\$15,674.50
		APRIL, MAY AND JUNE 2024 EN	\$15,674.50
<b>Total for 563 Tuition/private Sch</b>			<b>\$156,280.05</b>

**567 Tuition To Appr Priv Sch (APS)**

DAY04	DAY SCHOOL	Multi-handicapped - Tuition To Appr Priv Sch (APS) AA, GW	\$16,709.00
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**568 Tuition-PA Priv Res Reh Inst (PRRi)**

BRA04	THE BRADLEY CENTER	EMOTIONAL SUPPORT PRRi - PRIVATE RESIENTIAL TUITION MED PLA	\$3,562.69
		EMOTIONAL SUPPORT PRRi - PRIVATE RESIENTIAL TUITION MED PLA	\$3,750.20
<b>Total for 568 Tuition-PA Priv Res Reh Inst (PRRi)</b>			<b>\$7,312.89</b>

**569 Tuition - Other**

LEA05	LearnWell	HOSPITAL TUTORING 3/7/24--3/22/24 AS	\$598.00
		HOSPITAL TUTORING 4/3/274--4/5/24 A S	\$239.00
		CH TUTORING 3/11/24--3/22/24	\$1,077.30
		HOSPITAL TUTORING 4/10/24--4/19/24 R T	\$299.25
		TUTORING 4/8/24--4/19/24 WJ	\$957.60
PAC02	PA CONNECTING COMMUNITIES	LIFE SKILLS SUPPORT - TUITION - OTHER - SECONDARY FEB 2024	\$412.50
UPM52	UPMC	2/20/24--3-6/24 NW	\$675.00

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

Release Dates 05/01/24 - 05/31/24

Vendor#	Vendor Name	Description	Amount
UPM52	UPMC	2/14/24--2/28/24	\$750.00
		02/27/24--03/20/24	\$1,200.00
<b>Total for 569 Tuition - Other</b>			<b>\$6,208.65</b>
<b>580 Travel</b>			
ABC57	ABC TRANSIT, INC	Band/major/flag/drill Tm - IS - TRAVEL	\$362.30
MCE21	SUE MCELHINNY	TRAVEL--VARIOUS	\$75.84
<b>Total for 580 Travel</b>			<b>\$438.14</b>
<b>581 Travel Conference</b>			
CAP15	CAPITAL ASSET PROTECTION INC.	03/17/24--03/23/24	\$699.40
EMC44	ERICA MCELHINNY	LETRS TRAINING TO AIU MILEAGE AND LUNCHES	\$93.62
AF19	AMY FILO	HISTORICAL THINKING IN THE MIDDLE GRADES-AIU-1/8-2/20-3/19-4	\$42.78
LON18	MADDIE LONDON	PIAA SWIM CHAMPIONSHIPS MAR 12-14, 2024	\$325.36
MCD09	NICOLE McDONALD	LETRS TRAINING LUNCHES OCT, NOV 2023 & MAR 2024 AIU	\$30.00
PASCD	PENNSYLVANIA ASCD	REG- E MILLIGAN-PASCD 72ND ANNUAL CONF- 11/19--11/21/23 HERS	\$299.00
SHA11	TOWNSHIP OF SHALER	Misc Athletics - CHAMPIONSHIP PLAYOFF EXP	\$841.00
A*9182	RACHEL STIMMEL	AIU MARCH 11,2024	\$21.44
		MILAGE AT MAKING SWITCHES & TOY ADAPTION AIU 2/27/24	\$21.44
		FEB 21, 2024 AIU	\$21.44
UNI85	UNIVERSITY OF PITTSBURGH	WINSAND WORKSHOP-S HOWARD, H BERNEY, C FOHT, E MILLIGAN & V	\$325.00
<b>Total for 581 Travel Conference</b>			<b>\$2,720.48</b>
<b>582 Travel Teachers Inter District</b>			
01LT	LISA TAGMYER	MILEAGE JAN-FEB 2024	\$25.46
<b>599 Misc Purchased Services</b>			
MIL21	JEM PRODUCTIONS	Basketball - Girls - MISC PURCHASED SERVICES	\$905.00
		Wrestling - MISC PURCHASED SERVICES	\$470.00
<b>Total for 599 Misc Purchased Services</b>			<b>\$1,375.00</b>
<b>610 General Supplies</b>			
CEN44	21ST CENTURY SOUND & SECURITY	MAINT - GEN SUP - HS	\$100.00
3DM31	3-D MOLECULAR DESIGNS	SUPPLIES - HS SCIENCE	\$375.00
ABC57	ABC TRANSIT, INC	Instruction-Regular Program - General Supplies	\$231.22
		Instruction-Regular Program - General Supplies	\$245.78
ANC04	ANCORA PUBLISHING	Instruction-Regular Program - General Supplies - Innovations	\$5,136.00
ALL43	APLS, INC	MAINT UP-KEEP - GENERAL SUPPLIES - RESERVE	\$97.62
AQU01	AQUA CLEAN COMPANY INC	MAINT - GEN SUP - ELEM SCH	\$53.16
AQU02	AQUA FILTER FRESH INC	GENERAL SUPPLIES - ELEM SCHOOL	\$53.00
		SUPT - GENERAL SUPPLIES	\$94.75
		SUPT - GENERAL SUPPLIES	\$82.25
BAT21	BATTERIES PLUS PITTSBURGH	MAINT - GEN SUP - HS	\$377.90
		MAINT - GEN SUP - MS	\$85.00
BRE01	BREAKOUT, INC.	GIFTED - GENERAL SUPPLIES - ELEM	\$99.00
BSN21	BSN SPORTS LLC	Basketball - Girls - GENERAL SUPPLIES	\$712.50



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

Release Dates 05/01/24 - 05/31/24

Invoice # #2 - WPICC-010396

Vendor#	Vendor Name	Description	Amount
BSN21	BSN SPORTS LLC	Football - GENERAL SUPPLIES	\$277.00
CAR16	CAROLINA BIOLOGICAL SUPPLY COMPANY	SUPPLIES - BURCHFIELD SCIENCE MODS	\$461.04
		SUPPLIES - BURCHFIELD SCIENCE MODS	\$459.24
		SUPPLIES - MARZOLF SCIENCE MODS	\$459.24
		SUPPLIES - RESERVE SCIENCE MODS	\$235.06
		SUPPLIES - SCOTT SCIENCE MODS	\$434.35
CC35	CHRISTOPHER CATANESE	REIMBURSEMENT FOR FOR SWPBIS	\$22.56
CEN11	CENTURY SPORTS, INC.	Misc Athletics - GENERAL SUPPLIES	\$76.56
JOH55	CONTROLS CENTER INC/JOHNSTONE SUPPL	A/C START UP	\$102.78
DAN07	DANIELS' TRUE VALUE	MAINT - GEN SUP - BURCHFIELD	\$537.00
DIP03	CATLYN DIPASQUALE	LIBRARY PBIS INCENTIVES & PROGRAMS	\$213.70
DRA53	DRAGUN'S LANDSCAPE SUPPLY	GENERAL SUPPLIES	\$559.00
		MAINT UP-KEEP - GENERAL SUPPLIES - MARZOLF	\$555.00
		MAINT UP-KEEP - GENERAL SUPPLIES - RESERVE	\$185.00
		MAINT UP-KEEP - GENERAL SUPPLIES - SCOTT	\$800.00
EQU16	EQUIPARTS CORPORATION	MAINT - GEN SUP - MS	\$207.26
GA11	AUDREY GASKILL	ELEMENTARY - GENERAL SUPPLIES	\$67.45
GLE04	GLENSHAW FEED & GARDEN CTR	MAINT UP-KEEP - GEN SUP - HS	\$139.90
GPS21	GPSA	Instruction-Regular Program - General Supplies	\$777.75
		Instruction-Regular Program - General Supplies	\$185.00
		ADDITIONAL BOYS TENNIS TEAM SHIRT	\$17.00
GRA14	AMANDA GRADY	REIMBURSEMENT SWPBIS	\$32.75
GRA01	GRAINGER	MAINT - GEN SUP - HS	\$34.44
		MAINT - GEN SUP - HS	\$120.64
		MAINT - GEN SUP - HS	\$65.86
		MAINT - GEN SUP - HS	\$126.60
		MAINT - GEN SUP - HS	\$136.18
		MAINT - GEN SUP - HS	\$1.26
		MAINT - GEN SUP - HS	\$7.51
		MAINT - GEN SUP - HS	\$254.18
		MAINT - GEN SUP - MS	\$101.21
		MAINT - GEN SUP - MS	\$23.73
		MAINT - GEN SUP - MS	\$106.87
GRI01	E H GRIFFITH INC	MAINT UP-KEEP - GEN SUP - HS	\$1,092.60
		MAINT UP-KEEP - GENERAL SUPPLIES - MIDDLE SCHOOL	\$1,092.60
GER12	H GERHARDT SUPPLY	MAINT UP-KEEP - GENERALSUPPLIES - ELEM SCH	\$266.65
		MAINT UP-KEEP - GEN SUP - HS	\$266.65
		MAINT UP-KEEP - GENERAL SUPPLIES - MIDDLE SCHOOL	\$266.65
BET03	HALO BRANDED SOLUTIONS, INC	Regular Instruction-Federal Prog - General Supplies	\$961.91
		Regular Instruction-Federal Prog - General Supplies	\$961.92
		Regular Instruction-Federal Prog - General Supplies	\$961.92
		Regular Instruction-SMART GRANT - General Supplies	\$961.92
HAS01	D HASTINGS CO INC	MAINT - GEN SUP - MARZOLF	\$17.08
		MATULEVIC	\$68.26
		MAINT - GEN SUP - HS	\$30.51
		SPEED BUMPS	\$24.27
		STADIUM	\$19.29
		MAINT - GEN SUP - MS	\$4.94

**Shaler Area School District**  
**Invoices Payable 2023-2024**  
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Vendor#	Vendor Name	Description	Amount
HOM14	HOME DEPOT CREDIT SERVICES	MAINT - GEN SUP - B&G	\$68.91
		MAINT - GEN SUP - BURCHFIELD	\$44.95
		MAINT - GEN SUP - RESERVE	\$114.12
		MAINT - GEN SUP - ELEM SCH	\$76.13
		MAINT - GEN SUP - HS	\$146.67
		MAINT - GEN SUP - HS	\$53.54
HOR22	HORIZON INFORMATION SERVICES	MAINT - GEN SUP - HS	\$859.94
JOS01	JOSTENS, INC.	Commencement - GENERAL SUPPLIES	\$30.10
		Commencement - GENERAL SUPPLIES	\$3,503.00
KH49	KRISTIE SUSAN HAYES	CHEERLEADING TRYOUT JUDGE APRIL 16, 2024	\$200.00
HEI01	LINDA HEINAUER	JAN-MAR 2024 CELL	\$150.00
LOW12	LOWE'S	GENERAL SUPPLIES	\$159.57
		MAINT UP-KEEP - GEN SUP - HS	\$96.95
HIT41	MAYER ELECTRIC SUPPLY COMPANY, INC.	MAINT - GEN SUP - MARZOLF	\$12.68
		MAINT - GEN SUP - RESERVE	\$61.97
		MAINT - GEN SUP - HS	\$25.19
		MAINT - GEN SUP - MS	\$38.66
GAB11	MELINDA GABRIELSON	PHONE ALLOWANCE JAN-MAR 2024	\$150.00
MIE09	DARRYL MIELKE	MIDDLE/ELEM - GENERAL SUPPLIES	\$200.00
NAP21	NAPA AUTO/TRUCK PARTS OF ETNA	VEHICLE - GEN SUP	\$9.49
NEA04	SARAH NEAVES	SUPPLIES - MIDDLE SCHOOL SCIENCE	\$17.94
NGU01	KATHY NGUYEN	CHEERLEADING TRYOUT JUDGE 4/16/24	\$200.00
NIC06	NICKLAS SUPPLY	MAINT - GEN SUP - MS	\$30.04
NOR87	NORTHERN SPEECH SERVICES	SPEECH IMP - GENERAL SUP - ELEM	\$208.79
OFF03	ODP BUSINESS SOLUTIONS, LLC	GENERAL SUPPLIES - ELEM SCHOOL	\$90.10
PEP12	J W PEPPER & SON, INC.	SUPPLIES - HS MUSIC	\$367.99
		SUPPLIES - HS MUSIC	\$144.99
		SUPPLIES - HS MUSIC	\$78.00
		SUPPLIES - MIDDLE MUSIC	\$29.00
PIT12	PITTSBURGH CARTRIDGE CO	FINANCIAL - GENERAL SUPPLIES	\$138.00
PIT41	PITTSBURGH POST-GAZETTE	SUBSCRIPTION START 5/12/2024 52 WEEKS	\$442.00
PPG56	PPG ARCHITTECTORAL FINISHES	MAINT - GEN SUP - BURCHFIELD	\$23.81
		MAINT - GEN SUP - BURCHFIELD	\$41.84
		MAINT - GEN SUP - ELEM SCH	\$423.82
ROS06	ROSSI FLOOR TECHNOLOGIES	MAINT - GEN SUP - MARZOLF	\$4.87
SCH44	SCHAEDLER YESCO	MAINT - GEN SUP - HS	\$1,489.90
SCO06	SCOTT ELECTRIC	MAINT - GEN SUP - HS	\$53.00
SHA07	SHALER AREA CAFETERIA ACCT	APRIL FACS SUPPLIES	\$293.95
		BOARD DINNER-4/10/24	\$216.15
		ILT PRINCIPALS' BREAKFAST-4/9/24	\$95.00
		ES LUNCHEON MEETING	\$50.00
SHA11	TOWNSHIP OF SHALER	MAINT UP-KEEP - GENERAL SUPPLIES - BURCHFIELD	\$1,145.48
		MAINT UP-KEEP - GENERAL SUPPLIES - MARZOLF	\$1,141.95
		MAINT UP-KEEP - GENERAL SUPPLIES - RESERVE	\$1,149.01
		MAINT UP-KEEP - GENERAL SUPPLIES - SCOTT	\$1,145.48
		MAINT UP-KEEP - GENERAL SUPPLIES - ELEM SCH	\$1,145.48
		MAINT UP-KEEP - GEN SUP - HS	\$1,145.48
SHO54	SHOP 'N SAVE	MAINT UP-KEEP - GENERAL SUPPLIES - MIDDLE SCHOOL	\$1,145.47
		MAINT - GEN SUP - B&G DISTILLED WATER	\$20.28

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

Release Dates 05/01/24 - 05/31/24

Vendor#	Vendor Name	Description	Amount
SUN56	SUNBURY CONTROLS, INC.	MAINT - GEN SUP - B&G	\$382.25
THE03	THERMOFLO EQUIPMENT COMPANY INC	MAINT - GEN SUP - ELEM SCH	\$246.03
MT31	MINDY THIEL	REIMBURSEMENT FOR TEACHER APPRECIATION DAY	\$642.53
VOL01	VOLKWEIN'S	SUPPLIES - HS MUSIC	\$44.97
		SUPPLIES - HS MUSIC	\$47.99
WES56	WEST CENTRAL EQUIPMENT	VEHICLE - GEN SUP	\$47.03
WES32	WEST PENN LACO INC	EDUC - SUPPLIES - HS TECH ED	\$140.14
WC13	WILLIAM CASEY	REIMBURSEMENT FOR SUPPLIES NEEDED FOR EXHIBIT	\$233.42
<b>Total for 610 General Supplies</b>			<b>\$42,787.52</b>
<b>611 Uniforms</b>			
BSN21	BSN SPORTS LLC	Football - UNIFORMS	\$3,755.00
CEN11	CENTURY SPORTS, INC.	LaCrosse Girls - UNIFORMS	\$1,104.75
		Softball - UNIFORMS	\$451.80
		Wrestling - UNIFORMS	\$320.04
CIN12	CINTAS	MAINT - UNIFORMS - HIGH SCHOOL	\$65.00
<b>Total for 611 Uniforms</b>			<b>\$5,696.59</b>
<b>617 Supplies</b>			
MAS44	W.B. MASON COMPANY, INC.	PRINT SHOP PRORATIONS	\$24,729.60
<b>621 Natural Gas</b>			
UGI53	UGI ENERGY SERVICES, LLC	NATURAL GAS - BURCHFIELD	\$1,527.83
		03/06/2024--04/04/2024	\$653.08
<b>Total for 621 Natural Gas</b>			<b>\$2,180.91</b>
<b>626 Gasoline</b>			
PET52	PETROLEUM TRADERS CORP	DIESEL FUEL	\$20,789.37
<b>640 Books</b>			
FOL01	FOLLETT CONTENT SOLUTIONS LLC	LIBRARY - BOOKS - RESERVE	\$397.00
JAP31	J. APPLESEED PUBLISHERS CO-OP	LIBRARY - BOOKS - RESERVE	\$3,600.00
<b>Total for 640 Books</b>			<b>\$3,997.00</b>
<b>648 Books&amp;periodicals On Elec Media</b>			
ABD21	ABDO PUBLISHING CO	LIBRARY - ELEC MEDIA BOOKS&PERIODICAL - RESERVE	\$591.25
JAP31	J. APPLESEED PUBLISHERS CO-OP	LIBRARY - ELEC MEDIA BOOKS&PERIODICAL - RESERVE	\$993.20
<b>Total for 648 Books&amp;periodicals On Elec Media</b>			<b>\$1,584.45</b>
<b>650 Supplies &amp; Fees Technology Related</b>			
BHP21	B&H PHOTOVIDEO	SOFTWARE SUPPLIES & LICENSING - ELEM SCHOOL	\$148.94
PIT12	PITTSBURGH CARTRIDGE CO	SOFTWARE SUPPLIES & LICENSING - RESERVE	\$308.00
		SOFTWARE SUPPLIES & LICENSING - MIDDLE SCHOOL	\$59.00
TMO01	T-MOBILE USA INC.	INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$440.00
<b>Total for 650 Supplies &amp; Fees Technology Related</b>			<b>\$955.94</b>
<b>760 Equipment-replacement</b>			
BSN21	BSN SPORTS LLC	Swimming - Boys & Girls - Equipment-replacement	\$8,590.00

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

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Release Dates 05/01/24 - 05/31/24

Invoice # #2 - WPICC-010396

Vendor#	Vendor Name	Description	Amount	
BSN21	BSN SPORTS LLC	Swimming - Boys & Girls - Equipment-replacement	\$2,035.00	
		<b>Total for 760 Equipment-replacement</b>	<b>\$10,625.00</b>	
<b>762 Capital Equipment Replacement</b>				
HUC54	HUCKESTEIN MECHANICAL SERVICE, INC.	Operation/bldg Svc - Capital Equipment Replacement	\$22,885.00	
<b>810 Dues &amp; Fees</b>				
JOR07	JORDAN TAX SERVICE, INC.	2024 EMS FEE	\$180.00	
		<b>Total for Fund 10</b>	<b>\$636,737.87</b>	
	<b>23-24</b>	<b>\$636,737.87</b>	<b>Report Total</b>	<b>\$636,737.87</b>

Date: 05/03/24  
Time: 12:08:45

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

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Release Dates 04/01/24 - 09/10/24

Invoice # #2 - WPICC-010396

**23-24 Year**

<b>Vendor #</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Acct #</b>	<b>Amount</b>
KLO27	MELISSA KLONOWSKI	DAILY LUNCH SALES	6611.000	\$42.40
SIM27	PAM SIMARD	DAILY LUNCH SALES	6611.000	\$35.20
			<b>Report Total</b>	<b>\$77.60</b>

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Time: 12:07:38

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

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Release Dates 04/01/24 - 09/10/24

Invoice # #2 - WPICC-010396

**23-24 Year**

<b>Vendor #</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Acct #</b>	<b>Amount</b>
HHS53	HHS DR	BLEACHER - TITAN STADIUM	4600.330	\$4,332.00
		SANIITARY LINE - HIGH SCHOOL	4600.330	\$1,137.60
		STORM LINE - SCOTT PRIMARY	4600.330	\$2,531.25
			<b>Total for HHS DR</b>	<b>\$8,000.85</b>
WGL22	W.G. LAND COMPANY	MATULEVIC BASEBALL INFIELD RENOVATIONS	4600.330	\$3,900.00
			<b>Report Total</b>	<b>\$11,900.85</b>

**Shaler Area School District  
 2023-2024**

**Expenditure Accounts - with Activity Only**

Ending Date: 04/30/24

OBJECT SUPPLEMENT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Us
ALL						
10 Fund 10						
100 Salaries						
111 Sal-adminstration-reg	2,584,763.00	2,104,922.24	206,846.15	0.00	479,840.76	81
120 Sal-professional-educ	50,000.00	0.00	0.00	0.00	50,000.00	0
121 Sal-prof-regular	31,612,931.00	20,673,736.76	2,425,746.83	0.00	10,939,194.24	65
122 Sal-prof-substitute	896,964.00	665,226.90	81,633.19	0.00	231,737.10	74
123 Sal-prof-extra Duty	567,500.00	446,761.23	49,719.73	0.00	120,738.77	79
131 Sal-other Professional	274,537.00	236,576.04	23,620.12	0.00	37,960.96	86
132 Sal-coach/sponsor/other	859,770.00	704,306.42	89,779.05	0.00	155,463.58	82
141 Sal-technical Support	156,287.00	127,700.74	12,091.76	0.00	28,586.26	82
151 Sal-clerical-regular	3,227,270.00	2,471,499.19	239,577.13	0.00	755,770.81	77
152 Sal-clerical-subs	85,000.00	77,372.14	5,484.34	0.00	7,627.86	91
153 Sal-clerical-overtime	65,000.00	68,056.57	3,193.74	0.00	-3,056.57	105
161 Sal-foremen-regular	105,948.00	85,777.86	8,169.32	0.00	20,170.14	81
171 Sal-maint-regular	553,820.00	496,695.16	45,646.40	0.00	57,124.84	90
173 Sal-maintenance-overtime	0.00	22,955.94	2,529.67	0.00	-22,955.94	-999
182 Sal-summer Subs	25,000.00	7,440.94	0.00	0.00	17,559.06	30
191 Sal-custodial-regular	2,120,407.00	1,528,883.24	141,122.13	0.00	591,523.76	72
192 Sal-custodial-subs	10,000.00	1,578.40	846.08	0.00	8,421.60	16
193 Sal-custodial-overtime	200,000.00	194,894.81	22,865.74	0.00	5,105.19	97
100 Object (E) Total	43,395,197.00	29,914,384.58	3,358,871.38	0.00	13,480,812.42	69
200 Benefits						
211 Medical Insurance	8,971,797.00	7,476,582.26	746,214.59	0.00	1,495,214.74	83
212 Dental Insurance	469,232.00	394,938.04	39,501.77	0.00	74,293.96	84
213 Life Insurance	62,237.00	53,870.73	5,338.82	0.00	8,366.27	87
215 Eye Care Insurance	90,156.00	75,740.94	7,587.38	0.00	14,415.06	84
219 Other Health Benefits	67,000.00	122,050.00	12,900.00	0.00	-55,050.00	182
220 Social Security	3,293,000.00	2,240,695.84	251,254.63	0.00	1,052,304.16	68
230 Retirement	14,800,000.00	10,715,694.95	1,445,612.31	0.00	4,084,305.05	72
240 Tuition Reimbursement	6,000.00	0.00	0.00	0.00	6,000.00	0
250 Unemployment Comp	9,000.00	0.00	0.00	0.00	9,000.00	0
260 Workers Compensation	427,205.00	290,765.01	33,716.69	0.00	136,439.99	68
280 Other Post Employment Benefits	35,000.00	30,391.68	0.00	0.00	4,608.32	87
281 RETIREE REIMBURSEMENT	11,000.00	9,100.00	1,000.00	0.00	1,900.00	83
282 OPEB	0.00	6,075.00	0.00	0.00	-6,075.00	-999
200 Object (E) Total	28,241,627.00	21,415,904.45	2,543,126.19	0.00	6,825,722.55	76

**Shaler Area School District  
 2023-2024**

**Expenditure Accounts - with Activity Only**

Ending Date: 04/30/24

OBJECT SUPPLEMENT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Us
ALL						
10 Fund 10						
300 Purchased Prof/tech Svc						
321 Prof Services	0.00	1,560.00	1,560.00	0.00	-1,560.00	-999
322 Prof Education Serv-iu	405,000.00	458,271.55	78,276.83	7,833.50	-61,105.05	115
323 Professional Educational Services - Other Educ	152,000.00	239,561.10	23,292.30	0.00	-87,561.10	158
329 Professional Educational Services - Other	293,000.00	265,127.00	36,093.00	15,000.00	12,873.00	96
330 Purch Other Prof Svc	535,300.00	573,937.76	45,432.45	6,234.62	-44,872.38	108
332 Delinquent	135,000.00	92,230.84	3,019.05	0.00	42,769.16	68
333 Tax Appeal-legal	120,000.00	65,415.75	5,730.50	0.00	54,584.25	55
334 Litigation - MISC	6,000.00	2,346.00	0.00	0.00	3,654.00	39
335 Tax Billing Costs	28,700.00	14,798.00	0.00	0.00	13,902.00	52
340 Purch Technical Svc	4,000.00	0.00	0.00	0.00	4,000.00	0
350 Security/safety Services	603,899.00	439,339.39	22,792.31	0.00	164,559.61	73
360 EMPLOYEE TRAINING/ DEVELOPMENT SER	47,500.00	85,535.94	26,409.00	0.00	-38,035.94	180
390 Purch Other Prof Svc	14,350.00	5,115.00	1,540.00	1,606.25	7,628.75	47
300 Object (E) Total	2,344,749.00	2,243,238.33	244,145.44	30,674.37	70,836.30	97
400 Purchased Property Svc						
410 Cleaning Services	5,000.00	4,068.90	0.00	0.00	931.10	81
411 Disposal Services	74,249.00	56,523.15	4,813.37	17,727.21	-1.36	100
424 Water & Sewage	177,250.00	153,320.88	14,799.15	0.00	23,929.12	87
430 Repairs/maintenance	59,539.00	29,193.15	3,177.15	16,091.46	14,254.39	76
431 Preventive Maintenance	554,013.00	520,239.02	33,151.74	66,701.97	-32,927.99	106
432 Repairs & Maintenance Svc	43,117.00	84,424.29	11,724.64	4,574.20	-45,881.49	206
433 Repairs & Maintenance Srvcs Vehi	43,264.00	38,103.97	89.89	6,230.21	-1,070.18	102
438 Maint&repair Infor Tech Eq/infra	63,779.00	11,299.38	729.20	6,358.08	46,121.54	28
442 Rental-equip&vehicles	148,495.00	83,664.60	5,944.80	34,872.97	29,957.43	80
450 Construction Services	10,000.00	0.00	0.00	0.00	10,000.00	0
400 Object (E) Total	1,178,706.00	980,837.34	74,429.94	152,556.10	45,312.56	96
500 Other Purchased Services						
510 Student Transport Svc	136,944.00	90,898.03	10,324.43	7,205.00	38,840.97	72
513 Stdnt Tran Svcc-cont	4,050,000.00	2,487,503.89	332,999.15	0.00	1,562,496.11	61
521 Blanket Insurance	164,796.00	164,796.00	0.00	0.00	0.00	100
522 Auto Liability Ins	7,971.00	7,971.00	0.00	0.00	0.00	100
523 General Prop/liab Ins	12,780.00	12,780.00	0.00	0.00	0.00	100
524 Insurance Deductibles	20,000.00	0.00	0.00	0.00	20,000.00	0



**Shaler Area School District  
 2023-2024**

**Expenditure Accounts - with Activity Only**

Ending Date: 04/30/24

OBJECT SUPPLEMENT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Us
ALL						
10 Fund 10						
500 Other Purchased Services						
525 Bonding Insurance	10,212.00	7,771.90	0.00	0.00	2,440.10	76
526 Addtl Ins-Cyber-Flood	30,422.00	26,522.00	0.00	0.00	3,900.00	87
529 Athletic Insurance	28,819.00	28,319.00	0.00	0.00	500.00	98
530 Communications	35,000.00	17,426.74	6,370.00	0.00	17,573.26	50
538 Telecommunications	78,250.00	65,713.46	8,015.50	9,193.94	3,342.60	96
549 ADVERTISING	13,000.00	10,650.50	3,117.25	0.00	2,349.50	82
561 Tuition/lea W/i State	82,000.00	88,650.00	0.00	0.00	-6,650.00	108
562 Tuition Payments To Charter Schools	3,300,000.00	2,001,558.20	215,944.24	0.00	1,298,441.80	61
563 Tuition/private Sch	690,000.00	579,198.48	19,290.53	0.00	110,801.52	84
564 Tuition To Avts	1,400,018.00	1,400,018.44	0.00	0.00	-0.44	100
567 Tuition To Appr Priv Sch (APS)	620,000.00	156,457.00	7,595.00	0.00	463,543.00	25
568 Tuition-PA Priv Res Reh Inst (PRRi)	100,000.00	17,132.01	13,750.20	0.00	82,867.99	17
569 Tuition - Other	185,000.00	125,040.66	94,976.65	0.00	59,959.34	68
580 Travel	10,370.00	3,934.80	433.30	0.00	6,435.20	38
581 Travel Conference	59,650.00	24,695.68	489.01	0.00	34,954.32	41
582 Travel Teachers Inter District	3,250.00	1,477.53	126.42	0.00	1,772.47	45
583 Travel w/students	1,500.00	245.78	0.00	0.00	1,254.22	16
584 Travel Inter-District	19,375.00	8,255.05	1,359.85	0.00	11,119.95	43
591 Security/police Svc	17,400.00	16,775.35	0.00	0.00	624.65	96
594 Svc Purch From lu-spec	1,000.00	0.00	0.00	0.00	1,000.00	0
595 lu Payments/withheld	63,000.00	0.00	0.00	0.00	63,000.00	0
599 Misc Purchased Services	83,800.00	67,364.78	9,221.04	8,133.75	8,301.47	90
500 Object (E) Total	11,224,557.00	7,411,156.28	724,012.57	24,532.69	3,788,868.03	66
600 Supplies						
610 General Supplies	1,149,316.00	620,490.57	40,339.23	111,003.22	417,822.21	64
611 Uniforms	52,545.00	41,690.55	975.00	11,892.21	-1,037.76	102
617 Supplies	60,000.00	27,031.20	0.00	24,729.60	8,239.20	86
621 Natural Gas	433,000.00	223,193.38	28,745.73	0.00	209,806.62	52
622 Electricity	919,000.00	730,040.45	73,022.28	0.00	188,959.55	79
626 Gasoline	120,000.00	34,347.91	-15,021.69	0.00	85,652.09	29
635 Meals / Refreshments	0.00	958.70	0.00	0.00	-958.70	-999
640 Books	554,000.00	192,712.20	1,807.84	69,301.12	291,986.68	47
648 Books&periodicals On Elec Media	42,600.00	35,980.84	141.44	5,711.49	907.67	98
650 Supplies & Fees Technology Related	1,093,857.00	1,042,484.30	885.69	33,531.41	17,841.29	98
600 Object (E) Total	4,424,318.00	2,948,930.10	130,895.52	256,169.05	1,219,218.85	72

**Shaler Area School District  
 2023-2024**

**Expenditure Accounts - with Activity Only**

Ending Date: 04/30/24

OBJECT SUPPLEMENT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Us
ALL						
10 Fund 10						
700 Property						
750 Equip-original & Addl	29,000.00	11,571.98	0.00	956.02	16,472.00	43
752 Capital Equipment - Original And Additional	35,500.00	27,702.55	2,481.14	0.00	7,797.45	78
756 Capital New Tech Equipment	4,000.00	0.00	0.00	0.00	4,000.00	0
758 Capital New Hardware Software	17,003.00	593.10	0.00	1,041.92	15,367.98	10
760 Equipment-replacement	18,400.00	21,694.15	0.00	12,080.00	-15,374.15	184
762 Capital Equipment Replacement	47,060.00	54,418.46	0.00	22,885.00	-30,243.46	164
763 Capital Vehicles	51,000.00	72,734.27	0.00	0.00	-21,734.27	143
766 CAPITALITZED TECHN EQUIP-REPLACED	177,604.00	7,675.14	0.00	0.00	169,928.86	4
768 Capital Eq Harware Software Replace	155,409.00	7,295.60	0.00	0.00	148,113.40	5
700 Object (E) Total	534,976.00	203,685.25	2,481.14	36,962.94	294,327.81	45
800 Other Objects						
810 Dues & Fees	94,117.00	94,034.03	3,052.00	0.00	82.97	100
820 Judgements Against The Lea	115,000.00	0.00	0.00	0.00	115,000.00	0
831 Interest-loan/lease Agr	500.00	1,335.37	0.00	0.00	-835.37	267
860 Grants-community Svc	9,500.00	21,117.24	11,099.62	0.00	-11,617.24	222
880 Refund/prior Yr Recpt	40,000.00	139,929.69	12,857.83	0.00	-99,929.69	350
891 OTHER MISCELLANEOUS EXPENDITURES	0.00	660.00	660.00	0.00	-660.00	-999
800 Object (E) Total	259,117.00	257,076.33	27,669.45	0.00	2,040.67	99
900 Other Financing Uses						
911 Lease Pmts/principle	48,300.00	67,104.26	0.00	0.00	-18,804.26	139
930 Fund Transfers	5,243,117.00	5,134,055.70	0.00	0.00	109,061.30	98
900 Object (E) Total	5,291,417.00	5,201,159.96	0.00	0.00	90,257.04	98
10 Fund (E) Total	96,894,664.00	70,576,372.62	7,105,631.63	500,895.15	25,817,396.23	73
Report Totals	<b>96,894,664.00</b>	<b>70,576,372.62</b>	<b>7,105,631.63</b>	<b>500,895.15</b>	<b>25,817,396.23</b>	<b>73</b>

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

Ending Date: 04/30/24

FUNCTION BOARD SUPPLEMENT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Us
ALL						
10 Fund 10						
1000 Instruction						
1100 Instruction-regular Prog						
100 Salaries	23,705,220.00	15,851,445.15	1,868,275.04	0.00	7,853,774.85	67
200 Benefits	15,964,003.00	11,545,114.85	1,517,704.63	0.00	4,418,888.15	72
300 Purchased Prof/tech Svc	2,000.00	27,950.00	0.00	0.00	-25,950.00	1398
400 Purchased Property Svc	71,218.00	8,337.99	1,556.15	13,100.87	49,779.14	30
500 Other Purchased Services	1,915,750.00	1,017,580.83	112,272.90	6,758.75	891,410.42	53
600 Supplies	1,836,631.00	1,280,189.83	11,572.99	164,176.72	392,264.45	79
700 Property	333,441.00	44,377.69	2,481.14	0.00	289,063.31	13
800 Other Objects	0.00	450.00	0.00	0.00	-450.00	-999
1100 ** Functio Total	43,828,263.00	29,775,446.34	3,513,862.85	184,036.34	13,868,780.32	68
1200 Instruction-special Prog						
100 Salaries	6,956,872.00	4,591,878.76	512,943.54	0.00	2,364,993.24	66
200 Benefits	4,536,988.00	3,491,184.82	375,761.65	0.00	1,045,803.18	77
300 Purchased Prof/tech Svc	745,300.00	750,409.83	124,581.83	0.00	-5,109.83	101
500 Other Purchased Services	3,034,800.00	1,950,823.26	231,754.27	0.00	1,083,976.74	64
600 Supplies	180,100.00	63,555.67	991.40	2,737.32	113,807.01	37
700 Property	10,000.00	315.00	0.00	805.00	8,880.00	11
800 Other Objects	81,100.00	3,934.50	378.00	0.00	77,165.50	5
1200 ** Functio Total	15,545,160.00	10,852,101.84	1,246,410.69	3,542.32	4,689,515.84	70
1300 Vocational Education						
100 Salaries	84,634.00	57,192.72	6,510.32	0.00	27,441.28	68
200 Benefits	36,095.00	26,345.92	2,981.94	0.00	9,749.08	73
500 Other Purchased Services	1,400,018.00	1,400,018.44	0.00	0.00	-0.44	100
1300 ** Functio Total	1,520,747.00	1,483,557.08	9,492.26	0.00	37,189.92	98
1400 Other Instruct Prog						
100 Salaries	1,259,273.00	590,754.45	67,441.64	0.00	668,518.55	47
200 Benefits	765,683.00	416,059.60	45,168.68	0.00	349,623.40	54
500 Other Purchased Services	60,000.00	10,000.00	10,000.00	0.00	50,000.00	17
1400 ** Functio Total	2,084,956.00	1,016,814.05	122,610.32	0.00	1,068,141.95	49
1500 Non-public School Programs						
300 Purchased Prof/tech Svc	16,000.00	4,236.00	0.00	7,833.50	3,930.50	75

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

Ending Date: 04/30/24

FUNCTION BOARD SUPPLEMENT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Us
ALL						
10 Fund 10						
1500 ** Functio Total	16,000.00	4,236.00	0.00	7,833.50	3,930.50	75
1000 ** Function (E) Total	62,995,126.00	43,132,155.31	4,892,376.12	195,412.16	19,667,558.53	69
2000 Support Services						
2100 Pupil Personnel						
100 Salaries	2,634,645.00	1,796,937.04	199,725.16	0.00	837,707.96	68
200 Benefits	1,587,837.00	1,324,073.97	140,803.64	0.00	263,763.03	83
300 Purchased Prof/tech Svc	87,000.00	96,790.94	3,000.00	15,000.00	-24,790.94	129
400 Purchased Property Svc	500.00	0.00	0.00	0.00	500.00	0
500 Other Purchased Services	6,000.00	2,908.61	493.07	0.00	3,091.39	48
600 Supplies	80,200.00	18,528.54	73.57	2,001.88	59,669.58	26
800 Other Objects	4,000.00	1,640.00	0.00	0.00	2,360.00	41
2100 ** Functio Total	4,400,182.00	3,240,879.10	344,095.44	17,001.88	1,142,301.02	74
2200 Instructional Staff Svc						
100 Salaries	844,735.00	654,641.46	69,462.55	0.00	190,093.54	78
200 Benefits	434,108.00	396,039.07	41,745.92	0.00	38,068.93	91
300 Purchased Prof/tech Svc	90,699.00	101,085.05	26,409.00	0.00	-10,386.05	111
400 Purchased Property Svc	1,500.00	0.00	0.00	1,500.00	0.00	100
500 Other Purchased Services	15,100.00	12,552.06	274.72	0.00	2,547.94	83
600 Supplies	146,400.00	129,779.23	1,360.43	12,739.51	3,881.26	97
700 Property	6,300.00	3,556.10	0.00	1,041.92	1,701.98	73
2200 ** Functio Total	1,538,842.00	1,297,652.97	139,252.62	15,281.43	225,907.60	85
2300 Administration						
100 Salaries	2,195,262.00	1,837,672.07	174,387.08	0.00	357,589.93	84
200 Benefits	1,488,577.00	1,275,134.81	123,116.24	0.00	213,442.19	86
300 Purchased Prof/tech Svc	443,200.00	315,270.84	25,466.05	4,538.32	123,390.84	72
400 Purchased Property Svc	57,000.00	34,202.28	3,744.69	0.00	22,797.72	60
500 Other Purchased Services	112,492.00	53,944.10	6,563.01	0.00	58,547.90	48
600 Supplies	51,170.00	30,511.41	9,881.14	1,972.88	18,685.71	63
700 Property	13,300.00	0.00	0.00	0.00	13,300.00	0
800 Other Objects	65,363.00	55,844.49	1,311.00	0.00	9,518.51	85
2300 ** Functio Total	4,426,364.00	3,602,580.00	344,469.21	6,511.20	817,272.80	82
2400 Pupil Health						
100 Salaries	470,083.00	329,142.58	36,383.50	0.00	140,940.42	70

**Shaler Area School District  
 2023-2024**

**Expenditure Accounts - with Activity Only**

Ending Date: 04/30/24

FUNCTION BOARD SUPPLEMENT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Us
ALL						
10 Fund 10						
2000 Support Services						
2400 Pupil Health						
200 Benefits	329,848.00	260,961.93	28,089.54	0.00	68,886.07	79
300 Purchased Prof/tech Svc	133,500.00	260,229.30	29,827.80	0.00	-126,729.30	195
400 Purchased Property Svc	2,000.00	1,820.00	0.00	0.00	180.00	91
500 Other Purchased Services	0.00	6.28	0.00	0.00	-6.28	-999
600 Supplies	14,900.00	11,502.74	1,220.37	405.64	2,991.62	80
2400 ** Functio Total	950,331.00	863,662.83	95,521.21	405.64	86,262.53	91
2500 Business						
100 Salaries	354,090.00	349,755.57	32,363.01	0.00	4,334.43	99
200 Benefits	219,186.00	225,407.14	22,533.15	0.00	-6,221.14	103
300 Purchased Prof/tech Svc	135,000.00	122,817.75	7,560.00	0.00	12,182.25	91
400 Purchased Property Svc	80,000.00	42,089.42	162.93	33,990.00	3,920.58	95
500 Other Purchased Services	12,000.00	10,688.75	3,117.25	0.00	1,311.25	89
600 Supplies	5,500.00	2,048.40	0.00	138.00	3,313.60	40
700 Property	5,000.00	0.00	0.00	0.00	5,000.00	0
800 Other Objects	2,500.00	2,965.92	0.00	0.00	-465.92	119
2500 ** Functio Total	813,276.00	755,772.95	65,736.34	34,128.00	23,375.05	97
2600 Oper & Maint Of Plant						
100 Salaries	3,103,749.00	2,401,695.88	227,004.58	0.00	702,053.12	77
200 Benefits	1,951,838.00	1,645,076.69	158,493.38	0.00	306,761.31	84
300 Purchased Prof/tech Svc	549,350.00	427,972.14	23,982.61	1,606.25	119,771.61	78
400 Purchased Property Svc	929,688.00	872,151.03	67,463.17	102,092.93	-44,555.96	105
500 Other Purchased Services	258,792.00	237,910.23	7,780.57	9,193.94	11,687.83	95
600 Supplies	1,873,577.00	1,201,570.23	116,719.82	28,988.69	643,018.08	66
700 Property	88,710.00	137,841.73	0.00	22,885.00	-72,016.73	181
800 Other Objects	1,684.00	3,950.00	240.00	0.00	-2,266.00	235
2600 ** Functio Total	8,757,388.00	6,928,167.93	601,684.13	164,766.81	1,664,453.26	81
2700 Student Transportation						
100 Salaries	85,298.00	45,448.71	4,242.67	0.00	39,849.29	53
200 Benefits	25,847.00	26,531.45	2,523.89	0.00	-684.45	103
300 Purchased Prof/tech Svc	20,000.00	39,827.71	2,893.95	0.00	-19,827.71	199
500 Other Purchased Services	4,050,000.00	2,487,503.89	332,999.15	0.00	1,562,496.11	61
600 Supplies	100,000.00	46,088.78	-15,077.97	0.00	53,911.22	46

**Shaler Area School District  
 2023-2024**

**Expenditure Accounts - with Activity Only**

Ending Date: 04/30/24

FUNCTION BOARD SUPPLEMENT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Us
ALL						
10 Fund 10						
2000 Support Services						
2700 ** Functio Total	4,281,145.00	2,645,400.54	327,581.69	0.00	1,635,744.46	62
2800 Central						
100 Salaries	631,968.00	518,748.13	49,288.26	0.00	113,219.87	82
200 Benefits	441,196.00	356,102.94	34,486.31	0.00	85,093.06	81
300 Purchased Prof/tech Svc	60,000.00	38,351.52	74.50	1,696.30	19,952.18	67
500 Other Purchased Services	41,522.00	28,358.64	491.18	0.00	13,163.36	68
600 Supplies	5,000.00	58,482.56	148.65	397.30	-53,879.86	1178
700 Property	50,125.00	4,332.60	0.00	0.00	45,792.40	9
800 Other Objects	1,620.00	1,673.00	963.00	0.00	-53.00	103
2800 ** Functio Total	1,231,431.00	1,006,049.39	85,451.90	2,093.60	223,288.01	82
2900 Other Support Services						
500 Other Purchased Services	63,000.00	0.00	0.00	0.00	63,000.00	0
2900 ** Functio Total	63,000.00	0.00	0.00	0.00	63,000.00	0
2000 ** Function (E) Total	26,461,959.00	20,340,165.71	2,003,792.54	240,188.56	5,881,604.73	78
3000 Oper Of Non-instr Svc						
3200 Student Activities/ath						
100 Salaries	1,030,368.00	845,884.71	101,708.28	0.00	184,483.29	82
200 Benefits	452,721.00	416,127.94	47,675.31	0.00	36,593.06	92
300 Purchased Prof/tech Svc	62,700.00	57,536.25	349.70	0.00	5,163.75	92
400 Purchased Property Svc	26,800.00	22,236.62	1,503.00	1,872.30	2,691.08	90
500 Other Purchased Services	255,083.00	198,657.13	18,266.45	8,580.00	47,845.87	81
600 Supplies	118,840.00	85,704.03	3,355.12	24,401.65	8,734.32	93
700 Property	28,100.00	13,262.13	0.00	12,231.02	2,606.85	91
800 Other Objects	42,350.00	33,736.12	10,320.00	0.00	8,613.88	80
3200 ** Functio Total	2,016,962.00	1,673,144.93	183,177.86	47,084.97	296,732.10	85
3300 Community Services						
100 Salaries	39,000.00	43,187.35	9,135.75	0.00	-4,187.35	111
200 Benefits	7,700.00	11,743.32	2,041.91	0.00	-4,043.32	153
300 Purchased Prof/tech Svc	0.00	761.00	0.00	0.00	-761.00	-999
500 Other Purchased Services	0.00	204.06	0.00	0.00	-204.06	-999
600 Supplies	12,000.00	20,968.68	650.00	18,209.46	-27,178.14	326
800 Other Objects	20,000.00	11,617.24	1,599.62	0.00	8,382.76	58

**Shaler Area School District  
 2023-2024**

**Expenditure Accounts - with Activity Only**

Ending Date: 04/30/24

**FUNCTION BOARD SUPPLEMENT**

	<b>Adjusted Budget</b>	<b>YTD Expended</b>	<b>Current Expended</b>	<b>Current Encumbrances</b>	<b>Remaining Balance</b>	<b>%Us</b>
ALL						
10 Fund 10						
3300 ** Functio Total	78,700.00	88,481.65	13,427.28	18,209.46	-27,991.11	136
3000 ** Function (E) Total	2,095,662.00	1,761,626.58	196,605.14	65,294.43	268,740.99	87
4000 Facility Acq & Impr Svc						
4600 Building Impr Svc-repl						
400 Purchased Property Svc	10,000.00	0.00	0.00	0.00	10,000.00	0
4600 ** Functio Total	10,000.00	0.00	0.00	0.00	10,000.00	0
4000 ** Function (E) Total	10,000.00	0.00	0.00	0.00	10,000.00	0
5000 Other Financing Uses						
5100 See 5102 And 5110						
800 Other Objects	40,500.00	141,265.06	12,857.83	0.00	-100,765.06	349
900 Other Financing Uses	48,300.00	67,104.26	0.00	0.00	-18,804.26	139
5100 ** Functio Total	88,800.00	208,369.32	12,857.83	0.00	-119,569.32	235
5200 Fund Transfers						
900 Other Financing Uses	5,243,117.00	5,134,055.70	0.00	0.00	109,061.30	98
5200 ** Functio Total	5,243,117.00	5,134,055.70	0.00	0.00	109,061.30	98
5000 ** Function (E) Total	5,331,917.00	5,342,425.02	12,857.83	0.00	-10,508.02	100
10 Fund (E) Total	96,894,664.00	70,576,372.62	7,105,631.63	500,895.15	25,817,396.23	73
Report Totals	<b>96,894,664.00</b>	<b>70,576,372.62</b>	<b>7,105,631.63</b>	<b>500,895.15</b>	<b>25,817,396.23</b>	<b>73</b>

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

Ending Date: 04/30/24

	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Revenues Board Supplement Remaining Balance	%Us
ALL						
10 Fund 10						
6000 Revenue - Local Sources						
6111 Cur Real Estate Tax						
001 Etna	2,775,056.00	0.00	2,658,224.98	4,532.17	116,831.02	95
002 Millvale	2,241,329.00	0.00	1,629,693.88	20,318.50	611,635.12	72
003 Reserve	3,608,602.00	0.00	3,698,778.78	8,343.83	-90,176.78	102
004 Shaler	41,271,401.00	0.00	40,918,466.11	335,242.73	352,934.89	99
6111 Function (R) Total	49,896,388.00	0.00	48,905,163.75	368,437.23	991,224.25	98
6113 Public Utility Realty Tx						
000 TO BE DISTRIBUTED	54,000.00	0.00	0.00	0.00	54,000.00	0
6113 Function (R) Total	54,000.00	0.00	0.00	0.00	54,000.00	0
6143 Cur Act 511 Opt Tax						
001 Etna	5,000.00	0.00	6,110.27	-0.72	-1,110.27	122
002 Millvale	3,500.00	0.00	3,491.96	52.96	8.04	99
003 Reserve	1,000.00	0.00	1,201.35	2.60	-201.35	120
004 Shaler	17,000.00	0.00	12,710.52	89.57	4,289.48	74
6143 Function (R) Total	26,500.00	0.00	23,514.10	144.41	2,985.90	88
6151 Cur Earned Income Tax						
001 Etna	382,000.00	0.00	373,974.18	43,446.26	8,025.82	97
002 Millvale	326,874.00	0.00	361,507.12	42,905.93	-34,633.12	110
003 Reserve	415,000.00	0.00	444,246.85	56,191.87	-29,246.85	107
004 Shaler	5,600,000.00	0.00	4,029,267.52	183,597.06	1,570,732.48	71
6151 Function (R) Total	6,723,874.00	0.00	5,208,995.67	326,141.12	1,514,878.33	77
6153 Real Estate Transfers						
000 TO BE DISTRIBUTED	750,000.00	0.00	588,243.70	40,391.33	161,756.30	78
6153 Function (R) Total	750,000.00	0.00	588,243.70	40,391.33	161,756.30	78
6411 Del Real Estate Tax						
001 Etna	200,000.00	0.00	249,859.01	51,908.44	-49,859.01	124
002 Millvale	280,000.00	0.00	294,547.17	122,914.01	-14,547.17	105
003 Reserve	250,000.00	0.00	124,484.49	14,915.99	125,515.51	49
004 Shaler	1,000,000.00	0.00	852,945.70	170,870.89	147,054.30	85
6411 Function (R) Total	1,730,000.00	0.00	1,521,836.37	360,609.33	208,163.63	87



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

Ending Date: 04/30/24

	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Revenues Board Supplement Remaining Balance	%Us
ALL						
10 Fund 10						
6000 Revenue - Local Sources						
6510 Earnings On Investments						
000 TO BE DISTRIBUTED	780,000.00	0.00	1,153,591.19	91,088.39	-373,591.19	147
6510 Function (R) Total	780,000.00	0.00	1,153,591.19	91,088.39	-373,591.19	147
6710 Admission-student Events						
000 TO BE DISTRIBUTED	60,000.00	0.00	48,537.80	0.00	11,462.20	80
6710 Function (R) Total	60,000.00	0.00	48,537.80	0.00	11,462.20	80
6740 Athletic Physicals						
000 TO BE DISTRIBUTED	1,000.00	0.00	370.00	0.00	630.00	37
6740 Function (R) Total	1,000.00	0.00	370.00	0.00	630.00	37
6831 Federal Pass Through Revenues						
000 TO BE DISTRIBUTED	0.00	0.00	142,528.02	0.00	-142,528.02	-999
6831 Function (R) Total	0.00	0.00	142,528.02	0.00	-142,528.02	-999
6832 IDEA Federal Pass Through Funds						
000 TO BE DISTRIBUTED	835,000.00	0.00	275,596.05	0.00	559,403.95	33
6832 Function (R) Total	835,000.00	0.00	275,596.05	0.00	559,403.95	33
6839 Federal Revenue Received From Other Intern						
000 TO BE DISTRIBUTED	350.00	0.00	0.00	0.00	350.00	0
6839 Function (R) Total	350.00	0.00	0.00	0.00	350.00	0
6890 Other Revenue From Intermediate Src						
000 TO BE DISTRIBUTED	20,000.00	0.00	13,139.16	0.00	6,860.84	65
6890 Function (R) Total	20,000.00	0.00	13,139.16	0.00	6,860.84	65
6910 Rentals						
006 Classrooms	35,000.00	0.00	40,840.00	5,768.00	-5,840.00	116
6910 Function (R) Total	35,000.00	0.00	40,840.00	5,768.00	-5,840.00	116
6920 Contrib. & Donations From Prvt. Src						
000 TO BE DISTRIBUTED	14,000.00	0.00	148,403.93	104,940.93	-134,403.93	1060
6920 Function (R) Total	14,000.00	0.00	148,403.93	104,940.93	-134,403.93	1060

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

Ending Date: 04/30/24

	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Revenues Board Supplement Remaining Balance	%Us
ALL						
10 Fund 10						
6000 Revenue - Local Sources						
6980 Rev From Community Act						
000 TO BE DISTRIBUTED	33,000.00	0.00	107,997.27	-221,475.14	-74,997.27	327
6980 Function (R) Total	33,000.00	0.00	107,997.27	-221,475.14	-74,997.27	327
6991 Refunds						
000 TO BE DISTRIBUTED	100,000.00	0.00	240,043.40	12,000.00	-140,043.40	240
6991 Function (R) Total	100,000.00	0.00	240,043.40	12,000.00	-140,043.40	240
6999 All Other Revenues Not Specified Above						
000 TO BE DISTRIBUTED	0.00	0.00	11,448.84	1,013.06	-11,448.84	-999
6999 Function (R) Total	0.00	0.00	11,448.84	1,013.06	-11,448.84	-999
6000 Function (R) Total	61,059,112.00	0.00	58,430,249.25	1,089,058.66	2,628,862.75	95
7000 Revenue - State Sources						
7111 BASIC EDUCATION FUNDING-FORMULA						
000 TO BE DISTRIBUTED	12,936,129.00	0.00	9,436,160.00	1,901,309.00	3,499,969.00	72
7111 Function (R) Total	12,936,129.00	0.00	9,436,160.00	1,901,309.00	3,499,969.00	72
7112 BASIC EDUCATION FUNDING - SS						
000 TO BE DISTRIBUTED	1,710,000.00	0.00	743,002.01	0.00	966,997.99	43
7112 Function (R) Total	1,710,000.00	0.00	743,002.01	0.00	966,997.99	43
7271 Sp Ed-reg Progrm						
000 TO BE DISTRIBUTED	4,099,109.00	0.00	3,070,100.16	0.00	1,029,008.84	74
7271 Function (R) Total	4,099,109.00	0.00	3,070,100.16	0.00	1,029,008.84	74
7311 TRANSPORTATION						
000 TO BE DISTRIBUTED	1,200,000.00	0.00	957,333.36	8,204.30	242,666.64	79
7311 Function (R) Total	1,200,000.00	0.00	957,333.36	8,204.30	242,666.64	79
7312 TRANSPORTATION SUB						
000 TO BE DISTRIBUTED	125,000.00	0.00	59,098.00	0.00	65,902.00	47
7312 Function (R) Total	125,000.00	0.00	59,098.00	0.00	65,902.00	47

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

Ending Date: 04/30/24

Revenues Board Supplement

	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Remaining Balance	%Us
ALL						
10 Fund 10						
7000 Revenue - State Sources						
7320 Subsidy/rental & Sf Pmt						
000 TO BE DISTRIBUTED	200,000.00	0.00	299,680.75	0.00	-99,680.75	149
7320 Function (R) Total	200,000.00	0.00	299,680.75	0.00	-99,680.75	149
7330 Subs/medical & Dental						
000 TO BE DISTRIBUTED	80,000.00	0.00	50,806.74	0.00	29,193.26	63
7330 Function (R) Total	80,000.00	0.00	50,806.74	0.00	29,193.26	63
7340 Property Tax Relief Pmt						
000 TO BE DISTRIBUTED	2,573,700.00	0.00	2,573,700.02	0.00	-0.02	100
7340 Function (R) Total	2,573,700.00	0.00	2,573,700.02	0.00	-0.02	100
7505 READY TO LEARN GRANT						
000 TO BE DISTRIBUTED	706,471.00	0.00	706,471.00	0.00	0.00	100
7505 Function (R) Total	706,471.00	0.00	706,471.00	0.00	0.00	100
7820 Retirement Subsidy						
000 TO BE DISTRIBUTED	7,720,000.00	0.00	5,977,820.45	0.00	1,742,179.55	77
7820 Function (R) Total	7,720,000.00	0.00	5,977,820.45	0.00	1,742,179.55	77
7000 Function (R) Total	31,350,409.00	0.00	23,874,172.49	1,909,513.30	7,476,236.51	76
8000 Revenue - Federal Source						
8512 Ed Of Handicapped Child.-reg. Eha-b						
000 TO BE DISTRIBUTED	570,000.00	0.00	0.00	0.00	570,000.00	0
8512 Function (R) Total	570,000.00	0.00	0.00	0.00	570,000.00	0
8514 Nclb-title I-improving Academic Ach						
000 TO BE DISTRIBUTED	115,000.00	0.00	247,185.00	49,437.00	-132,185.00	214
8514 Function (R) Total	115,000.00	0.00	247,185.00	49,437.00	-132,185.00	214
8515 Nclb-title Ii-preparing Teachers						
000 TO BE DISTRIBUTED	0.00	0.00	32,570.48	8,142.62	-32,570.48	-999
8515 Function (R) Total	0.00	0.00	32,570.48	8,142.62	-32,570.48	-999

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

Ending Date: 04/30/24

Revenues Board Supplement

	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Remaining Balance	%Us
ALL						
10 Fund 10						
8000 Revenue - Federal Source						
8517 Nclb-title Iv-21st Century Sch						
000 TO BE DISTRIBUTED	40,000.00	0.00	45,860.77	3,625.15	-5,860.77	114
8517 Function (R) Total	40,000.00	0.00	45,860.77	3,625.15	-5,860.77	114
8810 Medical Assistance-access						
000 TO BE DISTRIBUTED	600,000.00	0.00	761,957.59	0.00	-161,957.59	126
8810 Function (R) Total	600,000.00	0.00	761,957.59	0.00	-161,957.59	126
8000 Function (R) Total	1,325,000.00	0.00	1,087,573.84	61,204.77	237,426.16	82
9000 Other Financing Sources						
9990 Insurance Recoveries						
000 TO BE DISTRIBUTED	0.00	0.00	71,226.90	0.00	-71,226.90	-999
9990 Function (R) Total	0.00	0.00	71,226.90	0.00	-71,226.90	-999
9999 Fund Balance						
000 TO BE DISTRIBUTED	1,615,253.00	0.00	0.00	0.00	1,615,253.00	0
9999 Function (R) Total	1,615,253.00	0.00	0.00	0.00	1,615,253.00	0
9000 Function (R) Total	1,615,253.00	0.00	71,226.90	0.00	1,544,026.10	4
10 Fund (R) Total	95,349,774.00	0.00	83,463,222.48	3,059,776.73	11,886,551.52	87
Report Totals	<b>95,349,774.00</b>	<b>0.00</b>	<b>83,463,222.48</b>	<b>3,059,776.73</b>	<b>11,886,551.52</b>	<b>87</b>

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

**GENERAL FUND**

Beginning Balance March 1, 2024		\$21,238,582.80
Receipts	\$2,889,069.86	
Disbursements	\$5,771,855.55	
Ending Balance April 30, 2024		\$18,355,797.11

**SUMMARY OF INVESTMENTS - GENERAL FUND**

<i><b>Financial Institution</b></i>	<i><b>Investment Type</b></i>	<i><b>Interest Rate</b></i>	<i><b>Maturity</b></i>	<i><b>Amount</b></i>
PSDLAF	MAX	5.148%	LIQUID	\$706.67
PSDLAF	MAX	5.148%	LIQUID	\$2,555,247.51
PSDLAF	MAX	5.148%	LIQUID	\$429,829.32
PSDLAF	FLEX	5.330%	LIQUID	\$1,730,317.17
PSDLAF	FLEX	5.280%	LIQUID	\$7,289,171.92
PSDLAF	FLEX	5.148%	LIQUID	\$376.94
PSDLAF	FLEX	5.420%	LIQUID	\$2,000,000.00
PSDLAF	CD		SUMMARY	\$973,150.00
PLGIT	Reserve	5.110%	LIQUID	\$299,540.67
PLGIT	CLASS	5.220%	LIQUID	\$26,491.60
PLGIT	CD		SUMMARY	\$3,385,000.00
<b>Total</b>				<b>\$18,689,831.80</b>

**FUND PROFILES & INVESTMENTS**

**Apr-24**

**Page 2**

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

Beginning Balance March 1, 2024		\$349,195.81
Receipts	\$1,477.64	
Disbursements	\$0.00	
Ending Balance April 30, 2024		\$350,673.45

<b><i>Financial Institution</i></b>	<b><i>Investment Type</i></b>	<b><i>Interest Rate</i></b>	<b><i>Maturity</i></b>	<b><i>Amount</i></b>
PSDLAF	MAX	5.148%	LIQUID	\$350,673.45
TOTAL				\$350,673.45

**CAFETERIA FUND**

Beginning Balance March 1, 2024		\$1,375,582.79
Receipts	\$337,753.92	
Disbursements	\$183,374.01	
Ending Balance April 30, 2024		\$1,529,962.70

<b><i>Financial Institution</i></b>	<b><i>Investment Type</i></b>	<b><i>Interest Rate</i></b>	<b><i>Maturity</i></b>	<b><i>Amount</i></b>
PSDLAF	MAX	5.148%	LIQUID	\$1,529,962.70
Total				\$1,529,962.70

**FUND PROFILES & INVESTMENTS**

**Apr-24**

**Page 3**

**BOND FUND**

Beginning Balance March 1, 2024			\$628,538.37
Receipts		\$2,656.16	
Disbursements		\$25,424.50	
Ending Balance April 30, 2024			\$605,770.03

**SUMMARY OF INVESTMENTS - BOND FUND**

<b><i>Financial Institution</i></b>	<b><i>Investment Type</i></b>	<b><i>Interest Rate</i></b>	<b><i>Maturity</i></b>	<b><i>Amount</i></b>
PSDLAF	FLEX	5.148%	LIQUID	\$628,538.37
Total				\$628,538.37

**2019 BOND FUND**

Beginning Balance March 1, 2024			\$987,268.95
Receipts		\$4,224.62	
Disbursements		\$1,669.35	
Ending Balance April 30, 2024			\$989,824.22

**SUMMARY OF INVESTMENTS - BOND FUND**

<b><i>Financial Institution</i></b>	<b><i>Investment Type</i></b>	<b><i>Interest Rate</i></b>	<b><i>Maturity</i></b>	<b><i>Amount</i></b>
PSDLAF	FLEX	5.148%	LIQUID	\$118,354.42
PSDLAF	FLEX	5.148%	LIQUID	\$12.40
PSDLAF	FLEX	5.148%	LIQUID	\$886,479.73
Total				\$1,004,846.55

**FUND PROFILES & INVESTMENTS**

**Apr-24**

**Page 4**

**SUMMARY OF CD PROGRAM - GENERAL FUND**

<b><i>Financial Institution</i></b>	<b><i>Investment Type</i></b>	<b><i>Interest Rate</i></b>	<b><i>Maturity</i></b>	<b><i>Amount</i></b>
PSDLAF	CD	5.308%	5/15/2024	\$243,250.00
PSDLAF	CD	5.351%	5/15/2024	\$243,300.00
PSDLAF	CD	5.337%	5/15/2024	\$243,300.00
PSDLAF	CD	5.347%	5/15/2024	\$243,300.00
PLGIT	CD	5.450%	8/7/2024	\$245,000.00
PLGIT	CD	5.050%	8/7/2024	\$245,000.00
PLGIT	CD	5.250%	8/29/2024	\$244,000.00
PLGIT	CD	5.300%	8/29/2024	\$244,000.00
PLGIT	CD	5.350%	5/13/2024	\$237,000.00
PLGIT	CD	5.600%	5/13/2024	\$243,000.00
PLGIT	CD	5.600%	5/13/2024	\$243,000.00
PLGIT	CD	5.240%	6/10/2023	\$243,000.00
PLGIT	CD	5.450%	6/12/2024	\$237,000.00
PLGIT	CD	5.350%	7/8/2024	\$239,000.00
PLGIT	CD	5.550%	7/8/2024	\$243,000.00
PLGIT	CD	5.250%	7/8/2024	\$243,000.00
PLGIT	CD	5.100%	7/8/2024	\$243,000.00
PLGIT	CD	5.450%	10/11/2024	\$236,000.00
Total				\$4,358,150.00



# **A.W. Beattie Career Center**

**Engage • Educate • Empower**



## **2024-25 BUDGET**

**Avonworth • Deer Lakes • Fox Chapel Area • Hampton Township • North Allegheny • North Hills • Northgate • Pine-Richland • Shaler Area**

A.W. Beattie Career Center does not discriminate on the basis of race, color, age, creed, religion, sex, sexual orientation, ancestry, national origin, handicap/disability, gender identity or expression, or genetic information in its programs or activities.



# A.W. BEATTIE CAREER CENTER

## 2024-25 Budget Revenue

Code	Description	2023-24	2024-25			
10-6510	Interest Earnings	\$ 85,000	\$ 140,000			
10-0850	Unrestricted Fund Balance	\$ 440,000	\$ 496,000			
10-0840	Assigned Fund Balance - PSERS	\$ 10,000	\$ 10,000			
10-0840	Assigned Fund Balance - Tractor/ Snow Plow	\$ -	\$ 83,000			
10-0840	Assigned Fund Balance - Program Updates	\$ 26,200	\$ -			
10-0840	Assigned Fund Balance - Physical Plant/ Infrastructure	\$ 26,200	\$ 16,000			
10-0840	Assigned Fund Balance - Healthcare Costs	\$ -	\$ 45,900			
10-0840	Assigned Fund Balance - Technology Advancement	\$ -	\$ 25,500			
10-6942	Summer Camp	\$ -	\$ 18,000			
10-6949	Tuition (Cyber/Charter, Private, Non-member districts)	\$ 35,000	\$ 35,000			
10-6980	Community Service - KTELC	\$ 16,000	\$ 20,000			
10-6999	Contractual Reimbursement - Business Manager	\$ 64,050	\$ 66,040			
10-6999	Contractual Reimbursement - Public Relations	\$ 54,265	\$ 56,190			
10-7220	Vocational Education Subsidy	\$ 760,000	\$ 894,000			
10-7112	SS & MC/FICA - State Reimbursement	\$ 183,090	\$ 190,550			
10-7820	PSERS - State Reimbursement	\$ 820,500	\$ 870,200			
10-8521	Carl Perkins	\$ 330,000	\$ 346,000			
	<b>Subtotal A</b>	<b>\$ 2,850,305</b>	<b>\$ 3,312,380</b>			
10-6946	Member District Shares - Debt Service	\$ 1,382,900	\$ 1,382,400			
10-6948	Member District Shares - Operating	\$ 6,670,808	\$ 6,862,779	Annual Increase	2.88%	\$191,971
	<b>Subtotal B</b>	<b>\$ 8,053,708</b>	<b>\$ 8,245,179</b>			
	<b>Total Revenue</b>	<b>\$ 10,904,013</b>	<b>\$ 11,557,559</b>	Annual Increase	5.99%	\$653,546



# A.W. BEATTIE CAREER CENTER

## 2024-25 Budget Expenditures

	Description	2023-24	2024-25
<b>10-1300</b>	<b>Instruction: Career &amp; Technical Education: General</b>		
<b>112</b>	Supplemental Compensation	\$ 47,750	\$ 44,250
<b>116</b>	Employee Insurance Opt Out	\$ 1,900	\$ 1,900
<b>121</b>	Salary, Teachers (1 Position Moved from ESSER)	\$ 237,949	\$ 295,949
<b>122</b>	Salary, Substitutes	\$ -	\$ 5,000
<b>191</b>	Salary, Instructional Assistants	\$ -	\$ 28,371
<b>200s</b>	Benefits	\$ 167,461	\$ 215,601
<b>438</b>	Maintenance, Repair, Upgrade, IT Systems	\$ 3,600	\$ 3,450
<b>450</b>	Construction Services* (Flooring Replacement)	\$ 52,400	\$ 16,000
<b>510</b>	Student Transportation	\$ 12,125	\$ 16,000
<b>580</b>	Travel	\$ 5,000	\$ 8,000
<b>610</b>	Supplies	\$ 73,250	\$ 75,000
<b>640</b>	Books/Periodicals	\$ 28,400	\$ 20,825
<b>650</b>	Technology Related Supplies/Fees	\$ 22,000	\$ 48,250
<b>750</b>	Equipment - New	\$ 20,000	\$ -
<b>810</b>	Dues & Fees	\$ 1,000	\$ 1,000
<b>890</b>	Miscellaneous	\$ 1,000	\$ 1,000
	<b>Subtotal</b>	<b>\$ 673,835</b>	<b>\$ 780,596</b>
	*Offset by Revenue in 10-0840 (Assigned Fund Balance)		



# A.W. BEATTIE CAREER CENTER

## 2024-25 Budget Expenditures

	Description	2023-24	2024-25
<b>10-1330</b>	<b>Instruction: Health Nursing Sciences - Dental - ERT - Pharmacy - Vet Sciences - Sports Meds &amp; Rehab - Surgical Sciences</b>		
<b>121</b>	Salary, Teachers	\$ 617,018	\$ 644,418
<b>122</b>	Salary, Substitutes	\$ 1,900	\$ -
<b>191</b>	Salary, Instructional Assistants	\$ 48,127	\$ 82,238
<b>200s</b>	Benefits	\$ 489,363	\$ 557,840
<b>430</b>	Repairs/Maintenance	\$ 6,200	\$ 6,550
<b>610</b>	Supplies	\$ 69,700	\$ 71,050
<b>650</b>	Technology Related Supplies/Fees	\$ 2,400	\$ 4,750
<b>750</b>	Equipment - New	\$ 18,000	\$ -
<b>810</b>	Dues & Fees	\$ 1,200	\$ 1,200
	Subtotal	<b>\$ 1,253,908</b>	<b>\$ 1,368,046</b>



# A.W. BEATTIE CAREER CENTER

## 2024-25 Budget Expenditures

	Description	2023-24	2024-25
<b>10-1342</b>	<b>Instruction: Culinary, Pastry Arts, Early Childhood Ed</b>		
<b>121</b>	Salary, Teachers	\$ 361,038	\$ 371,888
<b>191</b>	Salary, Instructional Assistants	\$ 60,120	\$ 62,146
<b>200s</b>	Benefits	\$ 275,028	\$ 291,834
<b>430</b>	Repairs/Maintenance	\$ 5,500	\$ 5,450
<b>490</b>	Other Purchased Services/Contracted	\$ 6,200	\$ 5,850
<b>610</b>	Supplies	\$ 37,000	\$ 42,000
<b>810</b>	Dues & Fees	\$ 480	\$ 520
	<b>Subtotal</b>	<b>\$ 745,366</b>	<b>\$ 779,688</b>



# A.W. BEATTIE CAREER CENTER

## 2024-25 Budget Expenditures

	Description	2023-24	2024-25
<b>10-1380</b>	<b>Instruction: Trades &amp; Industrial Education</b>		
<b>116</b>	Employee Insurance Opt Out	\$ 3,800	\$ 7,600
<b>121</b>	Salary, Regular	\$ 1,202,066	\$ 1,178,905
<b>191</b>	Salary, Instructional Assistant	\$ 83,836	\$ 119,226
<b>200s</b>	Benefits	\$ 870,534	\$ 851,035
<b>430</b>	Repairs/Maintenance	\$ 27,800	\$ 22,300
<b>490</b>	Other Purchased Services/Contracted	\$ 6,000	\$ 4,500
<b>610</b>	Supplies	\$ 106,950	\$ 122,500
<b>623</b>	Bottled Gas	\$ 3,800	\$ 3,800
<b>650</b>	Technology Related Supplies/Fees	\$ 1,200	\$ 14,500
<b>720</b>	Modular Home	\$ 15,000	\$ 15,000
<b>760</b>	Equipment - Replacement	\$ -	\$ -
<b>810</b>	Dues & Fees	\$ 1,800	\$ 1,500
<b>890</b>	Miscellaneous		
	<b>Subtotal</b>	<b>\$ 2,322,786</b>	<b>\$ 2,340,866</b>
	<b>Instruction Services (1300 - 1380) Total</b>	<b>\$ 4,995,895</b>	<b>\$ 5,269,196</b>



# A.W. BEATTIE CAREER CENTER

## 2024-25 Budget Expenditures

	Description	2023-24	2024-25
<b>10-1420</b>	<b>Summer School*</b>		
<b>121</b>	Salary, Additional Compensation	\$ -	\$ 9,000
<b>200s</b>	Benefits	\$ -	\$ 3,000
<b>610</b>	Supplies	\$ -	\$ 6,000
	<b>Subtotal</b>	<b>\$ -</b>	<b>\$ 18,000</b>
	*Offset by Summer Camp Revenue Collection		
	Description	2023-24	2024-25
<b>10-2122</b>	<b>Counseling Services</b>		
<b>121</b>	Salary, Regular (2nd Counselor removed from Perkins)	\$ 106,891	\$ 137,031
<b>200s</b>	Benefits	\$ 94,744	\$ 113,781
<b>360</b>	Professional Educ Svcs (Proposed Chill Mobile Contract)	\$ -	\$ -
<b>610</b>	Supplies	\$ 7,000	\$ 5,925
<b>650</b>	Technology Related Supplies/Fees (Smart Futures)	\$ -	\$ 3,000
<b>890</b>	Miscellaneous	\$ 2,700	\$ 3,000
	<b>Subtotal</b>	<b>\$ 211,335</b>	<b>\$ 262,737</b>



# A.W. BEATTIE CAREER CENTER

## 2024-25 Budget Expenditures

	Description	2023-24	2024-25
<b>10-2220</b>	<b>Technology Support Services</b>		
<b>110</b>	Salary, Administrative	\$ 117,694	\$ 121,224
<b>130</b>	Salary, Professional	\$ 56,883	\$ 62,000
<b>200s</b>	Benefits	\$ 119,531	\$ 129,068
<b>438</b>	Maintenance, Repair, Upgrade, IT Systems	\$ 50,000	\$ 52,000
<b>448</b>	Lease/Rental Hardware - Tech Services, Copiers	\$ 72,000	\$ 73,850
<b>490</b>	Other Purchased Services/Contracted	\$ 2,500	\$ 2,200
<b>610</b>	Supplies	\$ 14,000	\$ 13,500
<b>650</b>	Technology Related Supplies/Fees	\$ 35,000	\$ 35,000
<b>750</b>	Equipment - New	\$ 34,500	\$ 26,000
<b>760</b>	Equipment - Replacement (Laptop Refresh Cycle)	\$ 16,000	\$ 50,000
<b>810</b>	Dues & Fees	\$ -	\$ 160
	<b>Subtotal</b>	<b>\$ 518,108</b>	<b>\$ 565,002</b>





# A.W. BEATTIE CAREER CENTER

## 2024-25 Budget Expenditures

	Description	2023-24	2024-25
<b>10-2260</b>	<b>Instructional Cooperative Services/Grant Consultant</b>		
<b>121</b>	Salary, Teacher	\$ 102,670	\$ 105,395
<b>200s</b>	Benefits	\$ 67,709	\$ 72,646
<b>390</b>	Salary, Professional - Grant Consultant	\$ 7,500	\$ 3,000
<b>610</b>	Supplies	\$ 600	\$ 600
<b>810</b>	Dues & Fees	\$ 150	\$ 100
<b>890</b>	Miscellaneous	\$ 400	\$ 400
	<b>Subtotal</b>	<b>\$ 179,029</b>	<b>\$ 182,141</b>
	Description	2023-24	2024-25
<b>10-2271</b>	<b>Instructional Staff Development Services/Pro-D - Certified Staff</b>		
<b>240</b>	Tuition Reimbursement	\$ 30,000	\$ 30,000
<b>360</b>	Employee Training & Development Svcs.	\$ 5,000	\$ 6,000
<b>580</b>	Travel	\$ 17,000	\$ 15,000
	<b>Subtotal</b>	<b>\$ 52,000</b>	<b>\$ 51,000</b>



# A.W. BEATTIE CAREER CENTER

## 2024-25 Budget Expenditures

	Description	2023-24	2024-25
<b>10-2310</b>	<b>Board Services</b>		
110	Salary	\$ 3,000	\$ 3,000
200s	Benefits	\$ 1,301	\$ 1,310
520	Insurance	\$ 90,000	\$ 98,175
540	Advertising	\$ 5,000	\$ 4,600
590	Board Meeting Expenses	\$ 4,500	\$ 4,500
610	Supplies	\$ 2,000	\$ 1,800
890	Miscellaneous	\$ 8,000	\$ 8,000
<b>10-2350</b>	<b>Legal, Audit, Architect Services</b>		
330	Professional Services	\$ 41,000	\$ 41,000
	<b>Subtotal</b>	<b>\$ 154,801</b>	<b>\$ 162,385</b>



# A.W. BEATTIE CAREER CENTER

## 2024-25 Budget Expenditures

	Description	2023-24	2024-25
<b>10-2360</b>	<b>Executive Director</b>		
<b>110</b>	Administration	\$ 150,395	\$ 154,907
<b>130</b>	Salary, Public Relations	\$ 69,714	\$ 71,805
<b>150</b>	Salary, Clerical	\$ 45,668	\$ 47,152
<b>200s</b>	Benefits	\$ 168,955	\$ 176,131
<b>610</b>	Supplies	\$ 650	\$ 500
<b>640</b>	Books/Periodicals	\$ 500	\$ -
<b>650</b>	Technology Related Supplies/Licensing	\$ 3,500	\$ -
<b>810</b>	Dues & Fees	\$ 5,200	\$ 5,200
<b>890</b>	Miscellaneous	\$ 5,000	\$ 5,000
<b>10-2370</b>			
<b>540</b>	Advertising & Public Relations	\$ 25,000	\$ 25,000
	<b>Subtotal</b>	<b>\$ 474,582</b>	<b>\$ 485,695</b>



# A.W. BEATTIE CAREER CENTER

## 2024-25 Budget Expenditures

	Description	2023-24	2024-25
<b>10-2380</b>	<b>Office of the Asst Director/Principal &amp; Asst. Principal</b>		
<b>110</b>	Salary, Administration (Asst. Director/Principal & Asst. Principal)	\$ 198,617	\$ 204,576
<b>116</b>	Employee Insurance Opt Out	\$ 1,900	\$ -
<b>150</b>	Salary, Clerical	\$ 63,258	\$ 109,133
<b>200s</b>	Benefits	\$ 144,754	\$ 224,072
<b>610</b>	Supplies	\$ 800	\$ 950
<b>650</b>	Technology Related Supplies/Licensing	\$ 4,500	\$ 4,500
<b>810</b>	Dues & Fees	\$ 1,400	\$ 1,400
<b>890</b>	Miscellaneous	\$ 1,400	\$ 1,400
	<b>Subtotal</b>	<b>\$ 416,629</b>	<b>\$ 546,031</b>



# A.W. BEATTIE CAREER CENTER

## 2024-25 Budget Expenditures

	Description	2023-24	2024-25
<b>10-2490</b>	<b>Nursing Services (Moved from ESSER Funding)</b>		
<b>130</b>	Salary, Support (No change in Hourly Rate)	\$ -	\$ 38,400
<b>200s</b>	Benefits	\$ -	\$ 16,270
<b>610</b>	Supplies	\$ -	\$ 500
<b>810</b>	Dues & Fees	\$ -	\$ 100
	<b>Subtotal</b>	<b>\$ -</b>	<b>\$ 55,270</b>
	Description	2023-24	2024-25
<b>10-2511</b>	<b>Support Services - Business</b>		
<b>110</b>	Salary, Administration	\$ 100,626	\$ 103,645
<b>116</b>	Employee Insurance Opt Out	\$ 1,900	\$ 1,900
<b>130</b>	Salary, Professional	\$ 62,000	\$ 64,015
<b>150</b>	Salary, Clerical	\$ 46,937	\$ 48,415
<b>200s</b>	Benefits	\$ 126,581	\$ 129,054
<b>340</b>	Tech/Software Services	\$ 1,500	\$ 1,500
<b>360</b>	Registration Fees	\$ 2,000	\$ 2,000
<b>580</b>	Travel	\$ 2,000	\$ 2,000
<b>610</b>	Supplies	\$ 1,825	\$ 1,825
<b>810</b>	Dues & Fees	\$ 4,000	\$ 4,000
	<b>Subtotal</b>	<b>\$ 349,369</b>	<b>\$ 358,354</b>



# A.W. BEATTIE CAREER CENTER

## 2024-25 Budget Expenditures

	Description	2023-24	2024-25
<b>10-26xx</b>	<b>Facilities - Operation &amp; Maintenance of Plant Services</b>		
<b>10-2611-110</b>	Salary, Admin - Building & Grounds Supervisor	\$ 69,176	\$ 71,425
<b>112</b>	Salary, PT, Temporary & Summer	\$ 48,500	\$ 44,000
<b>10-2620-116</b>	Employee Insurance Opt Out	\$ 1,900	\$ 1,900
<b>10-2620-170</b>	Salary, Regular	\$ 228,707	\$ 236,885
<b>183</b>	Overtime Wages	\$ 6,500	\$ 6,500
<b>200s</b>	Benefits	\$ 181,673	\$ 191,020
<b>411</b>	Disposal Services	\$ 14,000	\$ 14,550
<b>424</b>	Water/Sewage	\$ 20,000	\$ 20,300
<b>430</b>	Repairs & Maintenance	\$ 65,500	\$ 61,150
<b>490</b>	Other Purchased Services/Contracted	\$ 48,750	\$ 55,550
<b>530</b>	Postage	\$ 18,000	\$ 18,150
<b>538</b>	Communications/Telephone	\$ 39,750	\$ 39,000
<b>610</b>	Supplies	\$ 73,250	\$ 74,200
<b>621</b>	Natural Gas	\$ 78,000	\$ 78,920
<b>622</b>	Electricity	\$ 155,000	\$ 151,450
<b>626</b>	Gasoline	\$ 3,650	\$ 3,800
<b>650</b>	Technology Related Supplies/Licensing	\$ -	\$ 1,500
<b>750</b>	Equipment - New*	\$ 1,500	\$ 83,000
<b>810</b>	Dues & Fees	\$ 1,750	\$ 1,500
<b>890</b>	Miscellaneous	\$ 800	\$ 800
	<b>Subtotal</b>	<b>\$ 1,056,406</b>	<b>\$ 1,155,600</b>
	*Offset by Revenue in 10-0840 (Assigned Fund Balance)		



# A.W. BEATTIE CAREER CENTER

## 2024-25 Budget Expenditures

	Description	2023-24	2024-25
<b>10-2660</b>	<b>Safety &amp; Security Services</b>		
130	Salary, Police Officer	\$ 37,440	\$ 42,120
200s	Benefits	\$ 41,046	\$ 46,616
610	Supplies	\$ 800	\$ 650
810	Dues & Fees	\$ 250	\$ 400
	<b>Subtotal</b>	<b>\$ 79,536</b>	<b>\$ 89,786</b>
	Description	2023-24	2024-25
<b>10-2810</b>	<b>Planning, Research, Development, Evaluation Services</b>		
590	Meeting Expense	\$ 2,000	\$ 2,250
610	Supplies	\$ 2,000	\$ 1,500
	<b>Subtotal</b>	<b>\$ 4,000</b>	<b>\$ 3,750</b>
	Description	2023-24	2024-25
<b>10-2834</b>	<b>Staff Development Services - Non-Instr. Certified Staff</b>		
240	Tuition Reimbursement	\$ 10,000	\$ 3,000
360	Employee Training & Dev. Svcs.	\$ 4,500	\$ 4,500
580	Travel	\$ 6,450	\$ 6,000
	<b>Subtotal</b>	<b>\$ 20,950</b>	<b>\$ 13,500</b>



# A.W. BEATTIE CAREER CENTER

## 2024-25 Budget Expenditures

	Description	2023-24	2024-25
<b>10-2836</b>	<b>Staff Development Services - Non-Instr. Non-Certified Staff</b>		
<b>360</b>	Employee Training & Dev. Svcs.	\$ 3,750	\$ 2,000
<b>580</b>	Travel	\$ 4,000	\$ 3,200
	<b>Subtotal</b>	<b>\$ 7,750</b>	<b>\$ 5,200</b>
	Description	2023-24	2024-25
<b>10-5110</b>	<b>Debt Service, Other Expenditures and Financing Uses</b>		
<b>10-5110-830-020</b>	Debt Service - Interest	\$ 202,900	\$ 142,400
<b>10-5110-910-020</b>	Debt Service - Principal	\$ 1,180,000	\$ 1,240,000
	<b>Subtotal</b>	<b>\$ 1,382,900</b>	<b>\$ 1,382,400</b>
	Description	2023-24	2024-25
<b>10-5900</b>	<b>Budgetary Reserve</b>		
<b>850</b>	Contingency/Reserve	\$ -	\$ -
	<b>Subtotal</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>Services Subtotal (10-1420 through 5900)</b>	<b>\$ 4,855,395</b>	<b>\$ 5,230,581</b>





# A.W. BEATTIE CAREER CENTER

## 2024-25 Budget Expenditures

	Description	2023-24	2024-25
	<b>Learning Support &amp; Grants</b>		
<b>10-1241</b>	Learning Support & Assistance	\$ 670,723	\$ 605,512
<b>10-1392</b>	Carl Perkins	\$ 330,000	\$ 346,000
	<b>Subtotal (1241, 1392, &amp; 1399)</b>	<b>\$ 1,000,723</b>	<b>\$ 951,512</b>
	<b>Grand Total Expenditures</b>	<b>\$ 10,904,013</b>	<b>\$ 11,557,559</b>



# A.W. BEATTIE CAREER CENTER

## 2024-25 Budget ADM – 5-Year Average

District	3/1/24	3/1/23	3/1/22	3/1/21	3/1/20	3/1/19	Total	Five Yr. Average
Avonworth	66.88	71.54	62.22	47.00	35.91	38.72	283.55	56.71
Deer Lakes	127.28	103.13	98.72	96.93	105.04	76.41	531.10	106.22
Fox Chapel	48.38	54.54	53.97	38.00	51.50	48.56	246.39	49.28
Hampton	83.55	98.85	96.89	90.37	82.42	76.73	452.08	90.42
North Allegheny	114.44	110.12	110.01	87.89	115.68	100.66	538.14	107.63
North Hills	198.95	162.10	131.03	135.67	128.17	115.44	755.92	151.18
Northgate	74.78	67.95	55.30	57.01	61.43	83.40	316.47	63.29
Pine-Richland	47.60	51.78	60.70	57.58	60.03	65.46	277.69	55.54
Shaler	123.94	128.82	146.59	152.04	138.48	153.42	689.87	137.97
<b>Totals</b>	<b>885.80</b>	<b>848.83</b>	<b>815.43</b>	<b>762.49</b>	<b>778.66</b>	<b>758.80</b>	<b>4,091.21</b>	<b>818.24</b>

**Note:**

1. The 3/1/19 column drops out of the calculation and the 3/1/24 column is added in for the 5 year average.



# A.W. BEATTIE CAREER CENTER

## 2024-25 Budget

### Change in Member District Operating Budget Share

District	2023-24			2024-25			Change
	5 Year Average ADM	Percent %	2023-24 Share	5 Year Average ADM	Percent %	2024-25 Share	2023-24 vs. 2024-25
Avonworth	51.08	6.44%	\$ 429,760	56.71	6.9307%	\$ 475,639	\$ 45,880
Deer Lakes	96.05	12.11%	\$ 808,111	106.22	12.9815%	\$ 890,891	\$ 82,780
Fox Chapel	49.31	6.22%	\$ 414,918	49.28	6.0224%	\$ 413,306	\$ (1,612)
Hampton	89.05	11.23%	\$ 749,265	90.42	11.0500%	\$ 758,339	\$ 9,074
North Allegheny	104.87	13.23%	\$ 882,371	107.63	13.1536%	\$ 902,700	\$ 20,329
North Hills	134.48	16.96%	\$ 1,131,504	151.18	18.4767%	\$ 1,268,014	\$ 136,510
Northgate	65.02	8.20%	\$ 547,048	63.29	7.7354%	\$ 530,861	\$ (16,187)
Pine-Richland	59.11	7.46%	\$ 497,339	55.54	6.7875%	\$ 465,810	\$ (31,530)
Shaler	143.87	18.15%	\$ 1,210,492	137.97	16.8622%	\$ 1,157,219	\$ (53,273)
<b>Totals</b>	<b>792.84</b>	<b>100.00%</b>	<b>\$ 6,670,808</b>	<b>818.24</b>	<b>100.00%</b>	<b>6,862,779</b>	<b>\$ 191,971</b>

**Notes:**

1. 2023-24 district expenditure allotment \$ 6,670,808
2. 2024-25 district expenditure allotment \$ 6,862,779
3. 24-25 School Year to 23-24 School Year +/- per student

Per Student Calculation

2023-24	\$	8,414
2024-25	\$	8,387
Change	\$	(27)



# A.W. BEATTIE CAREER CENTER

## 2024-25 Budget Bond Debt

Allocation %	District	2023-24 Bond Debt	2024-25 Bond Debt	+/-
3.7050%	Avonworth	\$ 51,236	\$ 51,218	\$ (18)
5.0350%	Deer Lakes	\$ 69,629	\$ 69,604	\$ (25)
15.5600%	Fox Chapel	\$ 215,179	\$ 215,101	\$ (78)
8.6150%	Hampton	\$ 119,137	\$ 119,094	\$ (43)
24.2800%	North Allegheny	\$ 335,768	\$ 335,647	\$ (121)
14.6400%	North Hills	\$ 202,457	\$ 202,383	\$ (74)
3.2000%	Northgate	\$ 44,253	\$ 44,237	\$ (16)
11.2600%	Pine Richland	\$ 155,715	\$ 155,658	\$ (57)
13.7050%	Shaler	\$ 189,526	\$ 189,458	\$ (68)
	<b>Total</b>	<b>\$ 1,382,900</b>	<b>\$ 1,382,400</b>	<b>\$ (500)</b>

Payment Dates	2023-24	2024-25
October 15th	\$ 1,296,200	\$ 1,326,700
April 15th	\$ 86,700	\$ 55,700
Total Payment	\$ 1,382,900	\$ 1,382,400



# A.W. BEATTIE CAREER CENTER

## 2024-25 Budget

### Total Member District Share Analysis

	2024-25			
District	Operating	Bond Debt	Capital	Total Share
Avonworth	\$ 475,639	\$ 51,218	\$ -	\$ 526,857
Deer Lakes	\$ 890,891	\$ 69,604	\$ -	\$ 960,495
Fox Chapel	\$ 413,306	\$ 215,101	\$ -	\$ 628,407
Hampton	\$ 758,339	\$ 119,094	\$ -	\$ 877,433
North Allegheny	\$ 902,700	\$ 335,647	\$ -	\$ 1,238,347
North Hills	\$ 1,268,014	\$ 202,383	\$ -	\$ 1,470,397
Northgate	\$ 530,861	\$ 44,237	\$ -	\$ 575,098
Pine Richland	\$ 465,810	\$ 155,658	\$ -	\$ 621,468
Shaler	\$ 1,157,219	\$ 189,458	\$ -	\$ 1,346,677
<b>Total</b>	<b>\$ 6,862,779</b>	<b>\$ 1,382,400</b>	<b>\$ -</b>	<b>\$ 8,245,179</b>

Increase/ (Decrease) from 2023-24
\$ 45,861
\$ 82,755
\$ (1,690)
\$ 9,031
\$ 20,208
\$ 136,436
\$ (16,203)
\$ (31,586)
\$ (53,341)
<b>\$ 191,471</b>

	2023-24			
District	Operating	Bond Debt	Capital	Total Share
Avonworth	\$ 429,760	\$ 51,236	\$ -	\$ 480,996
Deer Lakes	\$ 808,111	\$ 69,629	\$ -	\$ 877,740
Fox Chapel	\$ 414,918	\$ 215,179	\$ -	\$ 630,097
Hampton	\$ 749,265	\$ 119,137	\$ -	\$ 868,402
North Allegheny	\$ 882,371	\$ 335,768	\$ -	\$ 1,218,139
North Hills	\$ 1,131,504	\$ 202,457	\$ -	\$ 1,333,961
Northgate	\$ 547,048	\$ 44,253	\$ -	\$ 591,301
Pine Richland	\$ 497,339	\$ 155,715	\$ -	\$ 653,054
Shaler	\$ 1,210,492	\$ 189,526	\$ -	\$ 1,400,018
<b>Total</b>	<b>\$ 6,670,808</b>	<b>\$ 1,382,900</b>	<b>\$ -</b>	<b>\$ 8,053,708</b>

**Notes:**

1. Operating budget share is based on ADM five year average
2. Capital budget share is based on ADM and assessed real estate values
3. Updates/changes in ADM & assessment data will be reflected in billing invoices
4. This illustration provides debt associated with the 2016 bond (refinanced 2008 bond)



# A.W. BEATTIE CAREER CENTER

## 2024-25 BUDGET

### Administration & Joint Operating Committee

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#### Administration

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**Eric C. Heasley**  
Executive Director

**Dr. Jason Watkins**  
Assistant Director/Principal

**Thea Holzworth**  
Assisant Principal/ Assistant to the Director

**Ryan Neely**  
Business Manager

**Joe Miller**  
Technology Director

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**Dr. Patrick Mannarino**  
Superintendent of Record  
North Hills

**Megan Turnbull, Solicitor**  
WBK Legal, LLC

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#### Joint Operating Committee

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**Greg Stein - President**  
Hampton

**Libby Blackburn - Secretary**  
North Allegheny

---

#### Avonworth

Amy Tokar  
Beau Blaser

---

#### Deer Lakes

James Calvert  
Jeremy Love

---

#### Fox Chapel Area

Katie Findley

---

#### Hampton Township

Larry Vasko

**Ronald Frank - Vice President**  
Fox Chapel

**James Fisher - Treasurer**  
Shaler Area

---

#### North Allegheny

Elizabeth Warner

---

#### North Hills

Rachael Rennebeck  
Dee Spade

---

#### Northgate

Katrina Eames  
Cheryl Patalano

---

#### Pine Richland

Joseph Cassidy  
Leslie Miller

**Shaler Area**  
James Tunstall

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Phone: (412) 847 - 1900

9600 Babcock Boulevard, Allison Park, PA 15101

Fax: (412) 369 - 9810

www.beattietech.com

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

**Item Number-Building**

\* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
<b>(03) Art Supplies</b>							
0001-010	PAPER - CONSTRUCTION 9 X 12: PEARL GRAY						
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	3.00	PK/100	1.890	5.67
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	1.00	PK/100	1.890	1.89
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	6.00	PK/100	1.890	11.34
<b>1</b>	<b>CAS21</b>	<b>CASCADE SCHOOL SUPPLIES</b>		<b>10.00</b>		<b>5.670</b>	<b>18.90</b>
0001-015	PAPER - CONSTRUCTION 9 X 12: LIGHT BROWN						
	ALTERNATE: COLORATIONS, 9CPLBR, X38 50 SHEETS/PK						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	6.00	PK/100	1.370	8.22
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	5.00	PK/100	1.370	6.85
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	8.00	PK/100	1.370	10.96
<b>1</b>	<b>DIS09</b>	<b>DISCOUNT SCHOOL SUPPLY</b>		<b>19.00</b>		<b>4.110</b>	<b>26.03</b>
0001-017	PAPER - CONSTRUCTION 9 X 12: DARK BROWN						
	ALTERNATE: COLORATIONS, 9CPLBR, \$1.37X26=\$35.59 50 SHEETS/PK						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	4.00	PK/100	1.370	5.48
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	1.00	PK/100	1.370	1.37
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	8.00	PK/100	1.370	10.96
<b>1</b>	<b>DIS09</b>	<b>DISCOUNT SCHOOL SUPPLY</b>		<b>13.00</b>		<b>4.110</b>	<b>17.81</b>
0001-020	PAPER - CONSTRUCTION 9 X 12: RED						
	ALTERNATE: COLORATIONS, 9CPRE X74 50 SHEETS/PK						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	7.00	PK/100	1.370	9.59
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	3.00	PK/100	1.370	4.11
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.02	100	1.00	PK/100	1.370	1.37
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	10.00	PK/100	1.370	13.70
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	16.00	PK/100	1.370	21.92
<b>1</b>	<b>DIS09</b>	<b>DISCOUNT SCHOOL SUPPLY</b>		<b>37.00</b>		<b>6.850</b>	<b>50.69</b>
0001-021	PAPER - CONSTRUCTION 9 X 12: PINK						
	ALTERNATE: COLORATIONS, 9CPPI, X50 50 SHEETS/PK						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	6.00	PK/100	1.370	8.22
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	1.00	PK/100	1.370	1.37
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.02	100	1.00	PK/100	1.370	1.37
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	7.00	PK/100	1.370	9.59
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	10.00	PK/100	1.370	13.70

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

**Item Number-Building**

\* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
<b>(03) Art Supplies</b>							
0001-021	PAPER - CONSTRUCTION 9 X 12: PINK ALTERNATE: COLORATIONS, 9CPPI, X50 50 SHEETS/PK						
1	DIS09	DISCOUNT SCHOOL SUPPLY		25.00		6.850	34.25
0001-030	PAPER - CONSTRUCTION 9 X 12: BLUE ALTERNATE: COLORATIONS, 9CPBL, X38 50 SHEETS/PK						
	11	BURCHFIELD PRIMARY SCHOOL()	100	2.00	PK/100	1.370	2.74
	13	MARZOLF PRIMARY SCHOOL()	100	3.00	PK/100	1.370	4.11
	14	RESERVE PRIMARY SCHOOL()	100	1.00	PK/100	1.370	1.37
	15	SCOTT PRIMARY SCHOOL()	100	13.00	PK/100	1.370	17.81
1	DIS09	DISCOUNT SCHOOL SUPPLY		19.00		5.480	26.03
0001-031	PAPER - CONSTRUCTION 9 X 12: LIGHT BLUE ALTERNATE: COLORATIONS 9CPPI X50/SHEETS/PK						
	11	BURCHFIELD PRIMARY SCHOOL()	100	3.00	PK/100	1.370	4.11
	13	MARZOLF PRIMARY SCHOOL()	100	1.00	PK/100	1.370	1.37
	13A	MARZOLF PRIMARY SCHOOL(ART DEPT)	100	1.00	PK/100	1.370	1.37
	14	RESERVE PRIMARY SCHOOL()	100	1.00	PK/100	1.370	1.37
	14A	RESERVE PRIMARY SCHOOL(ART DEPT)	100	10.00	PK/100	1.370	13.70
	15	SCOTT PRIMARY SCHOOL()	100	11.00	PK/100	1.370	15.07
1	DIS09	DISCOUNT SCHOOL SUPPLY		27.00		8.220	36.99
0001-032	PAPER - CONSTRUCTION 9 X 12: DARK BLUE						
	13	MARZOLF PRIMARY SCHOOL()	100	1.00	PK/100	1.890	1.89
	14	RESERVE PRIMARY SCHOOL()	100	1.00	PK/100	1.890	1.89
	14A	RESERVE PRIMARY SCHOOL(ART DEPT)	100	7.00	PK/100	1.890	13.23
	15	SCOTT PRIMARY SCHOOL()	100	8.00	PK/100	1.890	15.12
1	CAS21	CASCADE SCHOOL SUPPLIES		17.00		7.560	32.13
0001-034	PAPER - CONSTRUCTION 9 X 12: TURQUOISE ALTERNATE: COLORATIONS, 9CPTU, X34 50 SHEETS/PK						
	13	MARZOLF PRIMARY SCHOOL()	100	1.00	PK/100	1.370	1.37
	14	RESERVE PRIMARY SCHOOL()	100	1.00	PK/100	1.370	1.37
	14A	RESERVE PRIMARY SCHOOL(ART DEPT)	100	7.00	PK/100	1.370	9.59
	15	SCOTT PRIMARY SCHOOL()	100	8.00	PK/100	1.370	10.96
1	DIS09	DISCOUNT SCHOOL SUPPLY		17.00		5.480	23.29



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

**Item Number-Building**

\* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
<b>(03) Art Supplies</b>							
0001-040	PAPER - CONSTRUCTION 9 X 12: CHRISTMAS GREEN						
	ALTERNATE: COLORATIONS, 9CPGH, X60 50 SHEETS/PK						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	6.00	PK/100	1.370	8.22
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	1.00	PK/100	1.370	1.37
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.02	100	1.00	PK/100	1.370	1.37
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	8.00	PK/100	1.370	10.96
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	14.00	PK/100	1.370	19.18
<b>1</b>	<b>DIS09</b>	<b>DISCOUNT SCHOOL SUPPLY</b>		<b>30.00</b>		<b>6.850</b>	<b>41.10</b>
0001-041	PAPER - CONSTRUCTION 9 X 12: LIGHT GREEN						
	ALTERNATE: COLORATIONS, 9CPGR, X24 50 SHEETS/PK						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	4.00	PK/100	1.370	5.48
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	1.00	PK/100	1.370	1.37
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.02	100	1.00	PK/100	1.370	1.37
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	6.00	PK/100	1.370	8.22
<b>1</b>	<b>DIS09</b>	<b>DISCOUNT SCHOOL SUPPLY</b>		<b>12.00</b>		<b>5.480</b>	<b>16.44</b>
0001-050	PAPER - CONSTRUCTION 9 X 12: YELLOW						
	ALTERNATE: COLORATIONS, 9CPYE, X64 50 SHEETS/PK						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	7.00	PK/100	1.370	9.59
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	3.00	PK/100	1.370	4.11
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.02	100	1.00	PK/100	1.370	1.37
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	10.00	PK/100	1.370	13.70
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	11.00	PK/100	1.370	15.07
<b>1</b>	<b>DIS09</b>	<b>DISCOUNT SCHOOL SUPPLY</b>		<b>32.00</b>		<b>6.850</b>	<b>43.84</b>
0001-060	PAPER - CONSTRUCTION 9 X 12: ORANGE						
	ALTERNATE: COLORATIONS, 9CPOR, X60 50 SHEETS/PK						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	3.00	PK/100	1.370	4.11
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	3.00	PK/100	1.370	4.11
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.02	100	1.00	PK/100	1.370	1.37
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	10.00	PK/100	1.370	13.70
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	11.00	PK/100	1.370	15.07
	15A SCOTT PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.15.02	100	2.00	PK/100	1.370	2.74
<b>1</b>	<b>DIS09</b>	<b>DISCOUNT SCHOOL SUPPLY</b>		<b>30.00</b>		<b>8.220</b>	<b>41.10</b>

Item Number-Building

\* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
<b>(03) Art Supplies</b>							
0001-070	PAPER - CONSTRUCTION 9 X 12: VIOLET						
	ALTERNATE: COLORATIONS, 9CPVI, X40 50 SHEETS/PK						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	4.00	PK/100	1.370	5.48
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	3.00	PK/100	1.370	4.11
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.02	100	1.00	PK/100	1.370	1.37
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	3.00	PK/100	1.370	4.11
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	9.00	PK/100	1.370	12.33
<b>1</b>	<b>DIS09</b>	<b>DISCOUNT SCHOOL SUPPLY</b>		<b>20.00</b>		<b>6.850</b>	<b>27.40</b>
0001-080	PAPER - CONSTRUCTION 9 X 12: WHITE						
	ALTERNATE: COLORATIONS, 9CPLBR, X122 50 SHEETS/PK						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	20.00	PK/100	1.370	27.40
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	7.00	PK/100	1.370	9.59
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	8.00	PK/100	1.370	10.96
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.02	100	1.00	PK/100	1.370	1.37
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	2.00	PK/100	1.370	2.74
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	23.00	PK/100	1.370	31.51
<b>1</b>	<b>DIS09</b>	<b>DISCOUNT SCHOOL SUPPLY</b>		<b>61.00</b>		<b>8.220</b>	<b>83.57</b>
0001-081	PAPER - CONSTRUCTION 9 X 12: BLACK						
	ALTERNATE: COLORATIONS, X100 50 SHEETS/PK						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	25.00	PK/100	1.370	34.25
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	10.00	PK/100	1.370	13.70
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	14.00	PK/100	1.370	19.18
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	1.00	PK/100	1.370	1.37
<b>1</b>	<b>DIS09</b>	<b>DISCOUNT SCHOOL SUPPLY</b>		<b>50.00</b>		<b>5.480</b>	<b>68.50</b>
0001-088	PAPER - CONSTRUCTION 9 X 12: ASSORTED - 10 COLOR						
	ALTERNATE: COLORATIONS, X108 50 SHEETS/PK						
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	2.00	PK/100	1.370	2.74
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	2.00	PK/100	1.370	2.74
	31 SHALER AREA HIGH SCHOOL()	10-1110.610.000.31.00	100	50.00	PK/100	1.370	68.50
<b>1</b>	<b>DIS09</b>	<b>DISCOUNT SCHOOL SUPPLY</b>		<b>54.00</b>		<b>4.110</b>	<b>73.98</b>

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

**Item Number-Building**

\* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
<b>(03) Art Supplies</b>							
0002-110	PAPER CONSTRUCTION 12 X 18: PEARL GRAY ALTERNATE: COLORATIONS, X6 50 SHEETS/PK						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	1.00	PK/100	2.770	2.77
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	2.00	PK/100	2.770	5.54
<b>1</b>	<b>DIS09</b>	<b>DISCOUNT SCHOOL SUPPLY</b>		<b>3.00</b>		<b>5.540</b>	<b>8.31</b>
0002-115	PAPER CONSTRUCTION 12 X 18: LIGHT BROWN ALTERNATE: COLORATIONS, X12 50 SHEETS/PK						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	1.00	PK/100	2.770	2.77
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	1.00	PK/100	2.770	2.77
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	4.00	PK/100	2.770	11.08
<b>1</b>	<b>DIS09</b>	<b>DISCOUNT SCHOOL SUPPLY</b>		<b>6.00</b>		<b>8.310</b>	<b>16.62</b>
0002-117	PAPER CONSTRUCTION 12 X 18: DARK BROWN ALTERNATE: COLORATIONS, X10 50 SHEETS/PK						
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	1.00	PK/100	2.770	2.77
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	4.00	PK/100	2.770	11.08
<b>1</b>	<b>DIS09</b>	<b>DISCOUNT SCHOOL SUPPLY</b>		<b>5.00</b>		<b>5.540</b>	<b>13.85</b>
0002-120	PAPER CONSTRUCTION 12 X 18: RED ALTERNATE: COLORATIONS, X22 50 SHEETS/PK						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	3.00	PK/100	2.770	8.31
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	3.00	PK/100	2.770	8.31
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	5.00	PK/100	2.770	13.85
<b>1</b>	<b>DIS09</b>	<b>DISCOUNT SCHOOL SUPPLY</b>		<b>11.00</b>		<b>8.310</b>	<b>30.47</b>
0002-121	PAPER CONSTRUCTION 12 X 18: PINK ALTERNATE: COLORATIONS, X8 50 SHEETS/PK						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	1.00	PK/100	2.770	2.77
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	2.00	PK/100	2.770	5.54
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	1.00	PK/100	2.770	2.77
<b>1</b>	<b>DIS09</b>	<b>DISCOUNT SCHOOL SUPPLY</b>		<b>4.00</b>		<b>8.310</b>	<b>11.08</b>

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

**Item Number-Building**

\* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
<b>(03) Art Supplies</b>							
0002-130	PAPER CONSTRUCTION 12 X 18: BLUE ALTERNATE: COLORATIONS, X2 50 SHEETS/PK						
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	1.00	PK/100	2.770	2.77
<b>1</b>	<b>DIS09 DISCOUNT SCHOOL SUPPLY</b>			<b>1.00</b>		<b>2.770</b>	<b>2.77</b>
0002-131	PAPER CONSTRUCTION 12 X 18: LIGHT BLUE ALTERNATE: COLORATIONS, X16 50 SHEETS/PK						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	3.00	PK/100	2.770	8.31
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	2.00	PK/100	2.770	5.54
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	3.00	PK/100	2.770	8.31
<b>1</b>	<b>DIS09 DISCOUNT SCHOOL SUPPLY</b>			<b>8.00</b>		<b>8.310</b>	<b>22.16</b>
0002-132	PAPER CONSTRUCTION 12 X 18: DARK BLUE ALTERNATE: BRIGHT BLUE						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	3.00	PK/100	3.690	11.07
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	2.00	PK/100	3.690	7.38
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	1.00	PK/100	3.690	3.69
<b>1</b>	<b>SCH56 SCHOOL SPECIALTY, LLC</b>			<b>6.00</b>		<b>11.070</b>	<b>22.14</b>
0002-134	PAPER CONSTRUCTION 12 X 18: TURQUOISE ALTERNATE: COLORATIONS, X2 50 SHEETS/PK						
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	2.00	PK/100	2.770	5.54
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	4.00	PK/100	2.770	11.08
<b>1</b>	<b>DIS09 DISCOUNT SCHOOL SUPPLY</b>			<b>6.00</b>		<b>5.540</b>	<b>16.62</b>
0002-140	PAPER CONSTRUCTION 12 X 18: GREEN ALTERNATE: COLORATIONS, X10 50 SHEETS/PK						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	1.00	PK/100	2.770	2.77
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	4.00	PK/100	2.770	11.08
<b>1</b>	<b>DIS09 DISCOUNT SCHOOL SUPPLY</b>			<b>5.00</b>		<b>5.540</b>	<b>13.85</b>
0002-141	PAPER CONSTRUCTION 12 X 18: LIGHT GREEN ALTERNATE: BRIGHT GREEN						
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	2.00	PK/100	3.690	7.38
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	1.00	PK/100	3.690	3.69
<b>1</b>	<b>SCH56 SCHOOL SPECIALTY, LLC</b>			<b>3.00</b>		<b>7.380</b>	<b>11.07</b>

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

**Item Number-Building**

\* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
<b>(03) Art Supplies</b>							
0002-143	PAPER CONSTRUCTION 12 X 18: CHRISTMAS GREEN ALTERNATE: COLORATIONS x8 50 SHEETS/PK						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	3.00	PK/100	2.770	8.31
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	1.00	PK/100	2.770	2.77
<b>1</b>	<b>DIS09</b>	<b>DISCOUNT SCHOOL SUPPLY</b>		<b>4.00</b>		<b>5.540</b>	<b>11.08</b>
0002-150	PAPER CONSTRUCTION 12 X 18: YELLOW ALTERNATE: COLORATIONS x4 50 SHEETS/PK						
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	2.00	PK/100	2.770	5.54
<b>1</b>	<b>DIS09</b>	<b>DISCOUNT SCHOOL SUPPLY</b>		<b>2.00</b>		<b>2.770</b>	<b>5.54</b>
0002-160	PAPER CONSTRUCTION 12 X 18: ORANGE ALTERNATE: COLORATIONS x8 50 SHEETS/PK						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	1.00	PK/100	2.770	2.77
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	2.00	PK/100	2.770	5.54
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	1.00	PK/100	2.770	2.77
<b>1</b>	<b>DIS09</b>	<b>DISCOUNT SCHOOL SUPPLY</b>		<b>4.00</b>		<b>8.310</b>	<b>11.08</b>
0002-170	PAPER CONSTRUCTION 12 X 18: VIOLET ALTERNATE: COLORATIONS x6 50 SHEETS/PK						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	1.00	PK/100	2.770	2.77
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	1.00	PK/100	2.770	2.77
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	1.00	PK/100	2.770	2.77
<b>1</b>	<b>DIS09</b>	<b>DISCOUNT SCHOOL SUPPLY</b>		<b>3.00</b>		<b>8.310</b>	<b>8.31</b>
0002-180	PAPER CONSTRUCTION 12 X 18: WHITE ALTERNATE: COLORATIONS x44 50 SHEETS/PK						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	10.00	PK/100	2.770	27.70
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	5.00	PK/100	2.770	13.85
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	7.00	PK/100	2.770	19.39
<b>1</b>	<b>DIS09</b>	<b>DISCOUNT SCHOOL SUPPLY</b>		<b>22.00</b>		<b>8.310</b>	<b>60.94</b>
0002-181	PAPER CONSTRUCTION 12 X 18: BLACK ALTERNATE: COLORATIONS x56 50 SHEETS/PK						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	11.00	PK/100	2.770	30.47
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	6.00	PK/100	2.770	16.62

**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
<b>(03) Art Supplies</b>							
0002-181	PAPER CONSTRUCTION 12 X 18: BLACK ALTERNATE: COLORATIONS x56 50 SHEETS/PK						
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	10.00	PK/100	2.770	27.70
	BRAD SHALER AREA HIGH SCHOOL(BRAD SUSA)	10-1110.610.000.31.02	100	1.00	PK/100	2.770	2.77
<b>1</b>	<b>DIS09</b>	<b>DISCOUNT SCHOOL SUPPLY</b>		<b>28.00</b>		<b>11.080</b>	<b>77.56</b>
0003-190	PAPER - CONSTRUCTION 18 X 24: ASSORTED (GROUP 1) HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES)						
		10-3249.610.000.31.00	100	1.00	PK/100	8.690	8.69
<b>1</b>	<b>CAS21</b>	<b>CASCADE SCHOOL SUPPLIES</b>		<b>1.00</b>		<b>8.690</b>	<b>8.69</b>
0030-230	PAPER - DRAWING: MASTA WHITE 80#, 9 X 12"						
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	4.00	RM	10.990	43.96
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	4.00	RM	10.990	43.96
	CP SHALER AREA ELEMENTARY SCHOOL(Carr	10-1110.610.000.19.02	100	3.00	RM	10.990	32.97
	KA SHALER AREA ELEMENTARY SCHOOL(MA	10-1110.610.000.19.02	100	4.00	RM	10.990	43.96
<b>1</b>	<b>CAS21</b>	<b>CASCADE SCHOOL SUPPLIES</b>		<b>15.00</b>		<b>43.960</b>	<b>164.85</b>
0030-235	PAPER - DRAWING: MASTA WHITE 80#, 12 X 18" ALTERNATE: PACON 4712QQ 57 LBS						
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	2.00	RM	22.240	44.48
	CP SHALER AREA ELEMENTARY SCHOOL(Carr	10-1110.610.000.19.02	100	3.00	RM	22.240	66.72
	KA SHALER AREA ELEMENTARY SCHOOL(MA	10-1110.610.000.19.02	100	4.00	RM	22.240	88.96
<b>24-32131</b>	<b>QUI03</b>	<b>QUILL LLC</b>		<b>9.00</b>		<b>66.720</b>	<b>200.16</b>
0032-615	PAPER - TAG BOARD: BRISTOL, ASST, 9 X 12", 100/PKG 13 MARZOLF PRIMARY SCHOOL()						
		10-1110.610.000.13.00	100	1.00	PKG	4.440	4.44
<b>1</b>	<b>CAS21</b>	<b>CASCADE SCHOOL SUPPLIES</b>		<b>1.00</b>		<b>4.440</b>	<b>4.44</b>
0032-625	PAPER - TAG BOARD: WHITE, 12 X 18" KA SHALER AREA ELEMENTARY SCHOOL(MA						
		10-1110.610.000.19.02	100	8.00	RM	6.630	53.04
<b>1</b>	<b>CAS21</b>	<b>CASCADE SCHOOL SUPPLIES</b>		<b>8.00</b>		<b>6.630</b>	<b>53.04</b>
0032-635	PAPER - TAG BOARD: MANILLA, 12 X 18" CP SHALER AREA ELEMENTARY SCHOOL(Carr						
		10-1110.610.000.19.02	100	5.00	RM	6.630	33.15
<b>1</b>	<b>CAS21</b>	<b>CASCADE SCHOOL SUPPLIES</b>		<b>5.00</b>		<b>6.630</b>	<b>33.15</b>

**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
<b>(03) Art Supplies</b>							
0034-892	PAPER - WHITE NEWSPRINT: 12 X 18"						
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.02	100	6.00	RM	7.390	44.34
	KA SHALER AREA ELEMENTARY SCHOOL(MA	10-1110.610.000.19.02	100	4.00	RM	7.390	29.56
<b>1</b>	<b>SCH56</b>	<b>SCHOOL SPECIALTY, LLC</b>		<b>10.00</b>		<b>14.780</b>	<b>73.90</b>
0035-961	PAPER - POSTER BOARD: BLACK, 22 X 28"						
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.02	100	100.00	EA	1.450	145.00
	15A SCOTT PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.15.02	100	100.00	EA	1.450	145.00
<b>1</b>	<b>MET06</b>	<b>METCO SUPPLY INC</b>		<b>200.00</b>		<b>2.900</b>	<b>290.00</b>
0035-965	PAPER - POSTER BOARD: ASSORTED, SAX SPECIAL, 100/PKG						
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	1.00	PKG	56.790	56.79
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.02	100	2.00	PKG	56.790	113.58
	15A SCOTT PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.15.02	100	2.00	PKG	56.790	113.58
<b>1</b>	<b>SCH56</b>	<b>SCHOOL SPECIALTY, LLC</b>		<b>5.00</b>		<b>170.370</b>	<b>283.95</b>
0040-001	PAPER PRODUCTS: TRANSPARENCY FILM FOR COPIES, 100 SHT/PK						
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.02	100	5.00	PK	10.240	51.20
	15A SCOTT PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.15.02	100	5.00	PK	10.240	51.20
<b>1</b>	<b>CAS21</b>	<b>CASCADE SCHOOL SUPPLIES</b>		<b>10.00</b>		<b>20.480</b>	<b>102.40</b>
0040-301	PAPER PRODUCTS: PAPER BAGS #8, 6-1/4 X 13 X 4", 100/PKG						
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.02	100	1.00	PKG	6.030	6.03
	15A SCOTT PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.15.02	100	1.00	PKG	6.030	6.03
	HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES)	10-3249.610.000.31.00	100	2.00	PKG	6.030	12.06
<b>1</b>	<b>CAS21</b>	<b>CASCADE SCHOOL SUPPLIES</b>		<b>4.00</b>		<b>18.090</b>	<b>24.12</b>
0040-302	PAPER PRODUCTS: FADELESS, ASST, 12 X 18", 60 SHT/PKG						
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.02	100	8.00	PKG	6.810	54.48
	15A SCOTT PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.15.02	100	8.00	PKG	6.810	54.48
<b>1</b>	<b>SAS04</b>	<b>S&amp;S WORLDWIDE</b>		<b>16.00</b>		<b>13.620</b>	<b>108.96</b>
0040-315	PAPER PRODUCTS: ILLUSTRATION BOARD STUDENT WT 20 X 30						
	DB SHALER AREA HIGH SCHOOL(D BOYLES/A	10-1110.610.000.31.02	100	50.00	EA	3.800	190.00
<b>1</b>	<b>BLI01</b>	<b>BLICK ART MATERIALS</b>		<b>50.00</b>		<b>3.800</b>	<b>190.00</b>

**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
<b>(03) Art Supplies</b>							
0040-820	PAPER PRODUCTS: PAPER PLATES 9" HEAVY DUTY 100/PKG						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	25.00	PKG	3.360	84.00
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	1.00	PKG	3.360	3.36
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.02	100	1.00	PKG	3.360	3.36
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	11.00	PKG	3.360	36.96
	15A SCOTT PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.15.02	100	2.00	PKG	3.360	6.72
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	24.00	PKG	3.360	80.64
	KA SHALER AREA ELEMENTARY SCHOOL(MA	10-1110.610.000.19.02	100	4.00	PKG	3.360	13.44
<b>1</b>	<b>CAS21</b>	<b>CASCADE SCHOOL SUPPLIES</b>		<b>68.00</b>		<b>23.520</b>	<b>228.48</b>
0040-821	PAPER PRODUCTS: PAPER PLATES 6" HEAVY DUTY 100/PKG						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	27.00	PKG	1.950	52.65
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	1.00	PKG	1.950	1.95
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.02	100	1.00	PKG	1.950	1.95
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	4.00	PKG	1.950	7.80
	15A SCOTT PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.15.02	100	2.00	PKG	1.950	3.90
	KA SHALER AREA ELEMENTARY SCHOOL(MA	10-1110.610.000.19.02	100	4.00	PKG	1.950	7.80
<b>1</b>	<b>CAS21</b>	<b>CASCADE SCHOOL SUPPLIES</b>		<b>39.00</b>		<b>11.700</b>	<b>76.05</b>
0040-825	PAPER PRODUCTS: TISSUE PAPER 12" X 18" ASST. 100/PKG (NON-BLEED)						
	ALTERNATE: PACON 59530						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	18.00	PKG	6.590	118.62
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	4.00	PKG	6.590	26.36
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.02	100	4.00	PKG	6.590	26.36
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	4.00	PKG	6.590	26.36
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	8.00	PKG	6.590	52.72
	15A SCOTT PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.15.02	100	10.00	PKG	6.590	65.90
<b>24-32131</b>	<b>QUI03</b>	<b>QUILL LLC</b>		<b>48.00</b>		<b>39.540</b>	<b>316.32</b>
0040-915	PAPER PRODUCTS: STANDUP DISPOSABLE CONTAINERS 1000/PKG						
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	1.00	PKG	30.560	30.56
<b>1</b>	<b>SAS04</b>	<b>S&amp;S WORLDWIDE</b>		<b>1.00</b>		<b>30.560</b>	<b>30.56</b>



**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
<b>(03) Art Supplies</b>							
0041-030	: 536708 ORIGAMI PAPER 6" SQUARES, 100 SHT/PKG ALTERNATE: 5.875X5.875						
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	1.00	PKG	4.800	4.80
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.02	100	5.00	PKG	4.800	24.00
	15A SCOTT PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.15.02	100	5.00	PKG	4.800	24.00
<b>1</b>	<b>SCH56</b>	<b>SCHOOL SPECIALTY, LLC</b>		<b>11.00</b>		<b>14.400</b>	<b>52.80</b>
0053-060	CRAFT SUPPLIES: LACE DOILIES 4" ROUND CAMBRIDGE, 100/PKG						
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.02	100	4.00	PKG	4.000	16.00
	15A SCOTT PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.15.02	100	4.00	PKG	4.000	16.00
<b>1</b>	<b>MET06</b>	<b>METCO SUPPLY INC</b>		<b>8.00</b>		<b>8.000</b>	<b>32.00</b>
0053-070	CRAFT SUPPLIES: GOLD GLITTER, LUCO						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	1.00	LB	5.490	5.49
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	1.00	LB	5.490	5.49
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	1.00	LB	5.490	5.49
<b>1</b>	<b>SCH56</b>	<b>SCHOOL SPECIALTY, LLC</b>		<b>3.00</b>		<b>16.470</b>	<b>16.47</b>
0053-071	CRAFT SUPPLIES: SILVER GLITTER, LUCO						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	1.00	LB	5.490	5.49
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	2.00	LB	5.490	10.98
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	1.00	LB	5.490	5.49
<b>1</b>	<b>SCH56</b>	<b>SCHOOL SPECIALTY, LLC</b>		<b>4.00</b>		<b>16.470</b>	<b>21.96</b>
0053-072	CRAFT SUPPLIES: MULTI-COLORED GLITTER, LUCO						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	1.00	LB	5.490	5.49
<b>1</b>	<b>SCH56</b>	<b>SCHOOL SPECIALTY, LLC</b>		<b>1.00</b>		<b>5.490</b>	<b>5.49</b>
0053-073	CRAFT SUPPLIES: RED GLITTER, LUCO						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	1.00	LB	5.490	5.49
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	2.00	LB	5.490	10.98
<b>1</b>	<b>SCH56</b>	<b>SCHOOL SPECIALTY, LLC</b>		<b>3.00</b>		<b>10.980</b>	<b>16.47</b>
0053-074	CRAFT SUPPLIES: GREEN GLITTER LUCO LB						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	1.00	LB	5.490	5.49
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	2.00	LB	5.490	10.98
<b>1</b>	<b>SCH56</b>	<b>SCHOOL SPECIALTY, LLC</b>		<b>3.00</b>		<b>10.980</b>	<b>16.47</b>

**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
<b>(03) Art Supplies</b>							
0053-075	CRAFT SUPPLIES: BLUE GLITTER, LUCO						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	1.00	LB	5.490	5.49
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	2.00	LB	5.490	10.98
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	1.00	LB	5.490	5.49
<b>1</b>	<b>SCH56</b>	<b>SCHOOL SPECIALTY, LLC</b>		<b>4.00</b>		<b>16.470</b>	<b>21.96</b>
0053-090	CRAFT SUPPLIES: PLASTER OF PARIS 25 LB BOX ALTERNATE: PLAYBOX 25LB BAG						
	DB SHALER AREA HIGH SCHOOL(D BOYLES/A	10-1110.610.000.31.02	100	2.00	BX	17.330	34.66
<b>1</b>	<b>BLI01</b>	<b>BLICK ART MATERIALS</b>		<b>2.00</b>		<b>17.330</b>	<b>34.66</b>
0053-091	CRAFT SUPPLIES: PLAST'R CRAFT 20 LB CTN 1/4" - 9"						
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	3.00	CTN	52.950	158.85
	<b>22824J(Shaler)</b>	<b>PYR21</b>	<b>PYRAMID SCHOOL PRODUCTS</b>	<b>3.00</b>		<b>52.950</b>	<b>158.85</b>
0053-130	CRAFT SUPPLIES: MAGNETIC STRIPS ADHESIVE BACKED ALTERNATE: 1"WX1'L						
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	50.00	EA	0.500	25.00
<b>1</b>	<b>BLI01</b>	<b>BLICK ART MATERIALS</b>		<b>50.00</b>		<b>0.500</b>	<b>25.00</b>
0053-160	CRAFT SUPPLIES: POLY-FILL STUFFING ALTERNATE: MOUNTAIN MIST FIBERLOFT POLY STUFFING, 1LB BAG						
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.02	100	5.00	EA	7.530	37.65
	15A SCOTT PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.15.02	100	5.00	EA	7.530	37.65
<b>1</b>	<b>BLI01</b>	<b>BLICK ART MATERIALS</b>		<b>10.00</b>		<b>15.060</b>	<b>75.30</b>
0053-251	CRAFT SUPPLIES: DOWEL ROD, 1/4"						
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.02	100	20.00	EA	0.400	8.00
	15A SCOTT PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.15.02	100	20.00	EA	0.400	8.00
<b>1</b>	<b>MET06</b>	<b>METCO SUPPLY INC</b>		<b>40.00</b>		<b>0.800</b>	<b>16.00</b>
0060-791	SILVER/METALS: WIRE - TWISTEEZ, BULK PACK, ASSORTED COLORS, 200 PCS, EACH 30" LONG, 500 FT. TOTAL						
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	2.00	PKG	27.000	54.00
<b>1</b>	<b>CAS21</b>	<b>CASCADE SCHOOL SUPPLIES</b>		<b>2.00</b>		<b>27.000</b>	<b>54.00</b>

**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
<b>(03) Art Supplies</b>							
0060-793	SILVER/METALS: SCULPTURE WIRE, 14 GAUGE ALUMINUM, 350 FT. COIL						
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	1.00	EA	15.350	15.35
	DB SHALER AREA HIGH SCHOOL(D BOYLES/A	10-1110.610.000.31.02	100	5.00	EA	15.350	76.75
<b>1</b>	<b>BLI01</b>	<b>BLICK ART MATERIALS</b>		<b>6.00</b>		<b>30.700</b>	<b>92.10</b>
0069-732	COPPER WIRE, 1# SPOOL: 22 GA						
	DB SHALER AREA HIGH SCHOOL(D BOYLES/A	10-1110.610.000.31.02	100	5.00	EA	6.850	34.25
<b>1</b>	<b>CAS21</b>	<b>CASCADE SCHOOL SUPPLIES</b>		<b>5.00</b>		<b>6.850</b>	<b>34.25</b>
0070-180	CUTTERS/STAPLERS/NEEDLES: PLASTIC MODELING TOOL SET/7						
	ALTERNATE: RICHESON STUDENT CLAY MODELING TOOLS SET/7						
	BRAD SHALER AREA HIGH SCHOOL(BRAD SUSA)	10-1110.610.000.31.02	100	2.00	SET	2.530	5.06
<b>1</b>	<b>BLI01</b>	<b>BLICK ART MATERIALS</b>		<b>2.00</b>		<b>2.530</b>	<b>5.06</b>
0090-035	: BRIGHTWOOD TONGUE DEPRESSORS BOX/500						
	ALTERNATE: LEONARD						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	4.00	BX	6.090	24.36
	<b>22824J(Shaler)</b>	<b>PYR21</b>	<b>PYRAMID SCHOOL PRODUCTS</b>	<b>4.00</b>		<b>6.090</b>	<b>24.36</b>
0090-050	: PANASONIC ELECTRIC PENCIL SHARPENER						
	ALTERNATE: XACTO 19501Q						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	5.00	EA	12.430	62.15
	11A BURCHFIELD PRIMARY SCHOOL(ART DEP	10-1110.610.000.11.02	100	1.00	EA	12.430	12.43
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	10.00	EA	12.430	124.30
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	25.00	EA	12.430	310.75
<b>24-32131</b>	<b>QUI03</b>	<b>QUILL LLC</b>		<b>41.00</b>		<b>49.720</b>	<b>509.63</b>
0090-055	: CELLULOSE SPONGES MED 1"X3-5/8"X6"						
	ALTERNATE: ACS						
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	8.00	EA	1.090	8.72
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	24.00	EA	1.090	26.16
	BRAD SHALER AREA HIGH SCHOOL(BRAD SUSA)	10-1110.610.000.31.02	100	50.00	EA	1.090	54.50
<b>22824J(Shaler)</b>	<b>PYR21</b>	<b>PYRAMID SCHOOL PRODUCTS</b>		<b>82.00</b>		<b>3.270</b>	<b>89.38</b>

Item Number-Building

\* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
<b>(03) Art Supplies</b>							
0090-168	: 14" WARP-PROOF PINE STRETCHER STRIPS						
	11A BURCHFIELD PRIMARY SCHOOL(ART DEP	10-1110.610.000.11.02	100	4.00	EA	1.410	5.64
<b>1</b>	<b>SCH56 SCHOOL SPECIALTY, LLC</b>			<b>4.00</b>		<b>1.410</b>	<b>5.64</b>
0090-170	: 18" WARP-PROOF PINE STRETCHER STRIPS						
	11A BURCHFIELD PRIMARY SCHOOL(ART DEP	10-1110.610.000.11.02	100	8.00	EA	1.670	13.36
<b>1</b>	<b>SCH56 SCHOOL SPECIALTY, LLC</b>			<b>8.00</b>		<b>1.670</b>	<b>13.36</b>
1030-135	BRUSHES - ASSORTED: UTILITY BRUSH, 1"						
	BRAD SHALER AREA HIGH SCHOOL(BRAD SUSA)	10-1110.610.000.31.02	100	10.00	EA	0.390	3.90
	HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES)	10-3249.610.000.31.00	100	120.00	EA	0.390	46.80
<b>1</b>	<b>MET06 METCO SUPPLY INC</b>			<b>130.00</b>		<b>0.780</b>	<b>50.70</b>
2000-023	SPRAY PAINT, KRYLON, 11 OZ: FLAT WHITE						
	DB SHALER AREA HIGH SCHOOL(D BOYLES/A	10-1110.610.000.31.02	100	10.00	CAN	4.950	49.50
<b>1</b>	<b>MET06 METCO SUPPLY INC</b>			<b>10.00</b>		<b>4.950</b>	<b>49.50</b>
2000-050	SPRAY PAINT, KRYLON, 11 OZ: BLACK						
	ALTERNATE: RUST-OLEUM 249127						
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	3.00	EA	4.950	14.85
<b>1</b>	<b>CAS21 CASCADE SCHOOL SUPPLIES</b>			<b>3.00</b>		<b>4.950</b>	<b>14.85</b>
2000-058	SPRAY PAINT, KRYLON, 11 OZ: CRYSTAL CLEAR SPARVAR						
	ALTERNATE: KRYLON						
	DB SHALER AREA HIGH SCHOOL(D BOYLES/A	10-1110.610.000.31.02	100	10.00	CAN	7.490	74.90
	<b>22824J(Shaler) PYR21 PYRAMID SCHOOL PRODUCTS</b>			<b>10.00</b>		<b>7.490</b>	<b>74.90</b>
2040-101	ACRYLIC PAINT, 4.65 OZ: BURNT SIENNA						
	DB SHALER AREA HIGH SCHOOL(D BOYLES/A	10-1110.610.000.31.02	100	10.00	TUBE	4.390	43.90
<b>1</b>	<b>BLI01 BLICK ART MATERIALS</b>			<b>10.00</b>		<b>4.390</b>	<b>43.90</b>
2040-102	ACRYLIC PAINT, 4.65 OZ: BURNT UMBER						
	DB SHALER AREA HIGH SCHOOL(D BOYLES/A	10-1110.610.000.31.02	100	10.00	TUBE	4.390	43.90
<b>1</b>	<b>BLI01 BLICK ART MATERIALS</b>			<b>10.00</b>		<b>4.390</b>	<b>43.90</b>

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

**Item Number-Building**

*\* Indicates Hazardous Materials*

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
<b>(03) Art Supplies</b>							
2040-103	ACRYLIC PAINT, 4.65 OZ: MARS BLACK						
	DB SHALER AREA HIGH SCHOOL(D BOYLES/A	10-1110.610.000.31.02	100	10.00	TUBE	4.390	43.90
<b>1</b>	<b>BLI01 BLICK ART MATERIALS</b>			<b>10.00</b>		<b>4.390</b>	<b>43.90</b>
2040-104	ACRYLIC PAINT, 4.65 OZ: RAW SIENNA						
	DB SHALER AREA HIGH SCHOOL(D BOYLES/A	10-1110.610.000.31.02	100	10.00	TUBE	4.390	43.90
<b>1</b>	<b>BLI01 BLICK ART MATERIALS</b>			<b>10.00</b>		<b>4.390</b>	<b>43.90</b>
2040-105	ACRYLIC PAINT, 4.65 OZ: RAW UMBER						
	DB SHALER AREA HIGH SCHOOL(D BOYLES/A	10-1110.610.000.31.02	100	10.00	TUBE	4.390	43.90
<b>1</b>	<b>BLI01 BLICK ART MATERIALS</b>			<b>10.00</b>		<b>4.390</b>	<b>43.90</b>
2040-106	ACRYLIC PAINT, 4.65 OZ: YELLOW OXIDE						
	DB SHALER AREA HIGH SCHOOL(D BOYLES/A	10-1110.610.000.31.02	100	10.00	TUBE	4.390	43.90
<b>1</b>	<b>BLI01 BLICK ART MATERIALS</b>			<b>10.00</b>		<b>4.390</b>	<b>43.90</b>
2040-108	ACRYLIC PAINT, 4.65 OZ: IVORY BLACK						
	DB SHALER AREA HIGH SCHOOL(D BOYLES/A	10-1110.610.000.31.02	100	10.00	TUBE	4.390	43.90
<b>1</b>	<b>BLI01 BLICK ART MATERIALS</b>			<b>10.00</b>		<b>4.390</b>	<b>43.90</b>
2040-109	ACRYLIC PAINT, 4.65 OZ: HOOKER'S GREEN						
	DB SHALER AREA HIGH SCHOOL(D BOYLES/A	10-1110.610.000.31.02	100	10.00	TUBE	4.390	43.90
<b>1</b>	<b>BLI01 BLICK ART MATERIALS</b>			<b>10.00</b>		<b>4.390</b>	<b>43.90</b>
2040-110	ACRYLIC PAINT, 4.65 OZ: PHTALOCYANINE BLUE						
	DB SHALER AREA HIGH SCHOOL(D BOYLES/A	10-1110.610.000.31.02	100	10.00	TUBE	4.390	43.90
<b>1</b>	<b>BLI01 BLICK ART MATERIALS</b>			<b>10.00</b>		<b>4.390</b>	<b>43.90</b>
2040-111	ACRYLIC PAINT, 4.65 OZ: PHTHALOCYANINE GREEN						
	DB SHALER AREA HIGH SCHOOL(D BOYLES/A	10-1110.610.000.31.02	100	10.00	TUBE	4.390	43.90
<b>1</b>	<b>BLI01 BLICK ART MATERIALS</b>			<b>10.00</b>		<b>4.390</b>	<b>43.90</b>
2040-112	ACRYLIC PAINT, 4.65 OZ: RED OXIDE						
	DB SHALER AREA HIGH SCHOOL(D BOYLES/A	10-1110.610.000.31.02	100	10.00	TUBE	4.390	43.90
<b>1</b>	<b>BLI01 BLICK ART MATERIALS</b>			<b>10.00</b>		<b>4.390</b>	<b>43.90</b>

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

**Item Number-Building**

\* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
<b>(03) Art Supplies</b>							
2040-113	ACRYLIC PAINT, 4.65 OZ: ULTRAMARINE BLUE						
	DB SHALER AREA HIGH SCHOOL(D BOYLES/A	10-1110.610.000.31.02	100	10.00	TUBE	4.390	43.90
<b>1</b>	<b>BLI01 BLICK ART MATERIALS</b>			<b>10.00</b>		<b>4.390</b>	<b>43.90</b>
2040-114	ACRYLIC PAINT, 4.65 OZ: CADMIUM YELLOW						
	DB SHALER AREA HIGH SCHOOL(D BOYLES/A	10-1110.610.000.31.02	100	10.00	TUBE	4.810	48.10
<b>1</b>	<b>SCH56 SCHOOL SPECIALTY, LLC</b>			<b>10.00</b>		<b>4.810</b>	<b>48.10</b>
2040-115	ACRYLIC PAINT, 4.65 OZ: YELLOW MD AZO						
	DB SHALER AREA HIGH SCHOOL(D BOYLES/A	10-1110.610.000.31.02	100	10.00	TUBE	4.390	43.90
<b>1</b>	<b>BLI01 BLICK ART MATERIALS</b>			<b>10.00</b>		<b>4.390</b>	<b>43.90</b>
2040-116	ACRYLIC PAINT, 4.65 OZ: PAYNE'S GRAY						
	DB SHALER AREA HIGH SCHOOL(D BOYLES/A	10-1110.610.000.31.02	100	10.00	TUBE	4.390	43.90
<b>1</b>	<b>BLI01 BLICK ART MATERIALS</b>			<b>10.00</b>		<b>4.390</b>	<b>43.90</b>
2040-117	ACRYLIC PAINT, 4.65 OZ: PARCHMENT						
	ALTERNATE: BUFF WHITE						
	DB SHALER AREA HIGH SCHOOL(D BOYLES/A	10-1110.610.000.31.02	100	10.00	TUBE	4.390	43.90
<b>1</b>	<b>BLI01 BLICK ART MATERIALS</b>			<b>10.00</b>		<b>4.390</b>	<b>43.90</b>
2040-121	ACRYLIC PAINT, 4.65 OZ: INDO ORANGE RD						
	DB SHALER AREA HIGH SCHOOL(D BOYLES/A	10-1110.610.000.31.02	100	10.00	TUBE	5.750	57.50
<b>1</b>	<b>BLI01 BLICK ART MATERIALS</b>			<b>10.00</b>		<b>5.750</b>	<b>57.50</b>
2040-122	ACRYLIC PAINT, 4.65 OZ: NAPTHOL CRIMSON						
	DB SHALER AREA HIGH SCHOOL(D BOYLES/A	10-1110.610.000.31.02	100	10.00	TUBE	4.810	48.10
<b>1</b>	<b>SCH56 SCHOOL SPECIALTY, LLC</b>			<b>10.00</b>		<b>4.810</b>	<b>48.10</b>
2040-123	ACRYLIC PAINT, 4.65 OZ: MAPTHOL RED LT.						
	DB SHALER AREA HIGH SCHOOL(D BOYLES/A	10-1110.610.000.31.02	100	10.00	TUBE	5.750	57.50
<b>1</b>	<b>BLI01 BLICK ART MATERIALS</b>			<b>10.00</b>		<b>5.750</b>	<b>57.50</b>
2040-124	ACRYLIC PAINT, 4.65 OZ: PERMANENT GREEN LT.						
	DB SHALER AREA HIGH SCHOOL(D BOYLES/A	10-1110.610.000.31.02	100	10.00	TUBE	5.750	57.50
<b>1</b>	<b>BLI01 BLICK ART MATERIALS</b>			<b>10.00</b>		<b>5.750</b>	<b>57.50</b>

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

**Item Number-Building**

\* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
<b>(03) Art Supplies</b>							
2040-125	ACRYLIC PAINT, 4.65 OZ: ALIZARINE CRIMSON HUE						
	DB SHALER AREA HIGH SCHOOL(D BOYLES/A	10-1110.610.000.31.02	100	10.00	TUBE	4.810	48.10
<b>1</b>	<b>SCH56 SCHOOL SPECIALTY, LLC</b>			<b>10.00</b>		<b>4.810</b>	<b>48.10</b>
2040-126	ACRYLIC PAINT, 4.65 OZ: DIOXAZINE PURPLE						
	DB SHALER AREA HIGH SCHOOL(D BOYLES/A	10-1110.610.000.31.02	100	10.00	TUBE	4.810	48.10
<b>1</b>	<b>SCH56 SCHOOL SPECIALTY, LLC</b>			<b>10.00</b>		<b>4.810</b>	<b>48.10</b>
2040-128	ACRYLIC PAINT, 4.65 OZ: CERULEAN BLUE						
	DB SHALER AREA HIGH SCHOOL(D BOYLES/A	10-1110.610.000.31.02	100	10.00	TUBE	4.810	48.10
<b>1</b>	<b>SCH56 SCHOOL SPECIALTY, LLC</b>			<b>10.00</b>		<b>4.810</b>	<b>48.10</b>
2040-129	ACRYLIC PAINT, 4.65 OZ: CADMIUM ORANGE						
	DB SHALER AREA HIGH SCHOOL(D BOYLES/A	10-1110.610.000.31.02	100	10.00	TUBE	4.810	48.10
<b>1</b>	<b>SCH56 SCHOOL SPECIALTY, LLC</b>			<b>10.00</b>		<b>4.810</b>	<b>48.10</b>
2040-130	ACRYLIC PAINT, 4.65 OZ: CADMIUM RED LT.						
	DB SHALER AREA HIGH SCHOOL(D BOYLES/A	10-1110.610.000.31.02	100	10.00	TUBE	7.640	76.40
<b>1</b>	<b>BLI01 BLICK ART MATERIALS</b>			<b>10.00</b>		<b>7.640</b>	<b>76.40</b>
2040-131	ACRYLIC PAINT, 4.65 OZ: COBALT BLUE						
	DB SHALER AREA HIGH SCHOOL(D BOYLES/A	10-1110.610.000.31.02	100	10.00	TUBE	4.810	48.10
<b>1</b>	<b>SCH56 SCHOOL SPECIALTY, LLC</b>			<b>10.00</b>		<b>4.810</b>	<b>48.10</b>
2050-161	TRI-ACRYLIC, 1/2 GAL: TITANIUM WHITE						
	ALTERNATE: BLICKRYLIC STUDENT 1/2 GALLON						
	DB SHALER AREA HIGH SCHOOL(D BOYLES/A	10-1110.610.000.31.02	100	10.00	EA	14.550	145.50
<b>1</b>	<b>BLI01 BLICK ART MATERIALS</b>			<b>10.00</b>		<b>14.550</b>	<b>145.50</b>
2050-163	TRI-ACRYLIC, 1/2 GAL: MARS BLACK						
	ALTERNATE: BLICKRYLIC STUDENT 1/2 GALLON						
	DB SHALER AREA HIGH SCHOOL(D BOYLES/A	10-1110.610.000.31.02	100	10.00	EA	14.550	145.50
<b>1</b>	<b>BLI01 BLICK ART MATERIALS</b>			<b>10.00</b>		<b>14.550</b>	<b>145.50</b>

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

**Item Number-Building**

\* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
<b>(03) Art Supplies</b>							
2063-351	OIL COLORS, 1-1/2" X 6-1/4" TUBE: ZINC WHITE						
	DB SHALER AREA HIGH SCHOOL(D BOYLES/A	10-1110.610.000.31.02	100	5.00	EA	3.750	18.75
<b>1</b>	<b>CAS21 CASCADE SCHOOL SUPPLIES</b>			<b>5.00</b>		<b>3.750</b>	<b>18.75</b>
2063-353	OIL COLORS, 1-1/2" X 6-1/4" TUBE: TITANIUM WHITE						
	DB SHALER AREA HIGH SCHOOL(D BOYLES/A	10-1110.610.000.31.02	100	5.00	EA	3.750	18.75
<b>1</b>	<b>CAS21 CASCADE SCHOOL SUPPLIES</b>			<b>5.00</b>		<b>3.750</b>	<b>18.75</b>
2070-620	CRAYOLA TEMPERA, 32 OZ: WHITE						
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	3.00	BTL	3.680	11.04
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	4.00	BTL	3.680	14.72
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	2.00	BTL	3.680	7.36
	HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES)	10-3249.610.000.31.00	100	10.00	BTL	3.680	36.80
<b>1</b>	<b>SCH56 SCHOOL SPECIALTY, LLC</b>			<b>19.00</b>		<b>14.720</b>	<b>69.92</b>
2070-621	CRAYOLA TEMPERA, 32 OZ: RED						
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	1.00	BTL	3.680	3.68
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	2.00	BTL	3.680	7.36
<b>1</b>	<b>SCH56 SCHOOL SPECIALTY, LLC</b>			<b>3.00</b>		<b>7.360</b>	<b>11.04</b>
2070-622	CRAYOLA TEMPERA, 32 OZ: ORANGE						
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	1.00	BTL	3.680	3.68
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	1.00	BTL	3.680	3.68
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	2.00	BTL	3.680	7.36
<b>1</b>	<b>SCH56 SCHOOL SPECIALTY, LLC</b>			<b>4.00</b>		<b>11.040</b>	<b>14.72</b>
2070-623	CRAYOLA TEMPERA, 32 OZ: YELLOW						
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	1.00	BTL	3.680	3.68
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	4.00	BTL	3.680	14.72
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	2.00	BTL	3.680	7.36
<b>1</b>	<b>SCH56 SCHOOL SPECIALTY, LLC</b>			<b>7.00</b>		<b>11.040</b>	<b>25.76</b>
2070-624	CRAYOLA TEMPERA, 32 OZ: GREEN						
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	1.00	BTL	3.680	3.68
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	2.00	BTL	3.680	7.36
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	2.00	BTL	3.680	7.36
<b>1</b>	<b>SCH56 SCHOOL SPECIALTY, LLC</b>			<b>5.00</b>		<b>11.040</b>	<b>18.40</b>



**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
<b>(03) Art Supplies</b>							
2070-625	CRAYOLA TEMPERA, 32 OZ: BLUE						
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	1.00	BTL	3.680	3.68
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	2.00	BTL	3.680	7.36
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	2.00	BTL	3.680	7.36
<b>1</b>	<b>SCH56 SCHOOL SPECIALTY, LLC</b>			<b>5.00</b>		<b>11.040</b>	<b>18.40</b>
2070-626	CRAYOLA TEMPERA, 32 OZ: BROWN						
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	1.00	BTL	3.680	3.68
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	1.00	BTL	3.680	3.68
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	1.00	BTL	3.680	3.68
<b>1</b>	<b>SCH56 SCHOOL SPECIALTY, LLC</b>			<b>3.00</b>		<b>11.040</b>	<b>11.04</b>
2070-627	CRAYOLA TEMPERA, 32 OZ: BLACK						
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	1.00	BTL	3.680	3.68
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	3.00	BTL	3.680	11.04
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	3.00	BTL	3.680	11.04
<b>1</b>	<b>SCH56 SCHOOL SPECIALTY, LLC</b>			<b>7.00</b>		<b>11.040</b>	<b>25.76</b>
2073-669	CRAYOLA TEMPRA, 8 OZ: TURQUOISE						
	ALTERNATE: CRAYOLA DOESN'T MAKE 8OZ   BID IS FOR 16 OZ						
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	2.00	BTL	2.250	4.50
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	3.00	BTL	2.250	6.75
	HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES)	10-3249.610.000.31.00	100	4.00	BTL	2.250	9.00
<b>1</b>	<b>SCH56 SCHOOL SPECIALTY, LLC</b>			<b>9.00</b>		<b>6.750</b>	<b>20.25</b>
2073-671	CRAYOLA TEMPRA, 8 OZ: MAGENTA						
	ALTERNATE: CRAYOLA DOESN'T MAKE 8OZ   BID IS FOR 16 OZ						
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	3.00	BTL	2.250	6.75
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	1.00	BTL	2.250	2.25
<b>1</b>	<b>SCH56 SCHOOL SPECIALTY, LLC</b>			<b>4.00</b>		<b>4.500</b>	<b>9.00</b>
2073-672	CRAYOLA TEMPRA, 8 OZ: VIOLET						
	ALTERNATE: CRAYOLA DOESN'T MAKE 8OZ   BID IS FOR 16 OZ						
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	2.00	BTL	2.250	4.50
<b>1</b>	<b>SCH56 SCHOOL SPECIALTY, LLC</b>			<b>2.00</b>		<b>2.250</b>	<b>4.50</b>

**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
<b>(03) Art Supplies</b>							
2073-673	CRAYOLA TEMPRA, 8 OZ: PEACH						
	ALTERNATE: CRAYOLA DOESN'T MAKE 8OZ   BID IS FOR 16 OZ						
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	2.00	BTL	2.250	4.50
<b>1</b>	<b>SCH56 SCHOOL SPECIALTY, LLC</b>			<b>2.00</b>		<b>2.250</b>	<b>4.50</b>
2073-677	CRAYOLA TEMPRA, 8 OZ: SILVER						
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	2.00	BTL	4.460	8.92
<b>1</b>	<b>SCH56 SCHOOL SPECIALTY, LLC</b>			<b>2.00</b>		<b>4.460</b>	<b>8.92</b>
2089-659	PAINT: 8 COLOR PLASTIC TRAY, PRANG OVAL						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	60.00	EA	1.840	110.40
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	119.00	EA	1.840	218.96
	<b>22824J(Shaler) PYR21 PYRAMID SCHOOL PRODUCTS</b>			<b>179.00</b>		<b>3.680</b>	<b>329.36</b>
2300-160	PAINTS - WATERCOLOR REFILLS, PRANG OVALS: RED						
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	2.00	DOZ	3.820	7.64
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	2.00	DOZ	3.820	7.64
	CP SHALER AREA ELEMENTARY SCHOOL(Carr	10-1110.610.000.19.02	100	1.00	DOZ	3.820	3.82
<b>1</b>	<b>CAS21 CASCADE SCHOOL SUPPLIES</b>			<b>5.00</b>		<b>11.460</b>	<b>19.10</b>
2300-162	PAINTS - WATERCOLOR REFILLS, PRANG OVALS: ORANGE						
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	1.00	DOZ	3.820	3.82
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	2.00	DOZ	3.820	7.64
	CP SHALER AREA ELEMENTARY SCHOOL(Carr	10-1110.610.000.19.02	100	1.00	DOZ	3.820	3.82
<b>1</b>	<b>CAS21 CASCADE SCHOOL SUPPLIES</b>			<b>4.00</b>		<b>11.460</b>	<b>15.28</b>
2300-163	PAINTS - WATERCOLOR REFILLS, PRANG OVALS: YELLOW						
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	1.00	DOZ	3.820	3.82
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	1.00	DOZ	3.820	3.82
	CP SHALER AREA ELEMENTARY SCHOOL(Carr	10-1110.610.000.19.02	100	1.00	DOZ	3.820	3.82
<b>1</b>	<b>CAS21 CASCADE SCHOOL SUPPLIES</b>			<b>3.00</b>		<b>11.460</b>	<b>11.46</b>
2300-164	PAINTS - WATERCOLOR REFILLS, PRANG OVALS: GREEN						
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	2.00	DOZ	3.820	7.64
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	3.00	DOZ	3.820	11.46
	CP SHALER AREA ELEMENTARY SCHOOL(Carr	10-1110.610.000.19.02	100	1.00	DOZ	3.820	3.82
<b>1</b>	<b>CAS21 CASCADE SCHOOL SUPPLIES</b>			<b>6.00</b>		<b>11.460</b>	<b>22.92</b>

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

**Item Number-Building**

\* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
<b>(03) Art Supplies</b>							
2300-165	PAINTS - WATERCOLOR REFILLS, PRANG OVALS: BLUE						
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	2.00	DOZ	3.820	7.64
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	3.00	DOZ	3.820	11.46
	CP SHALER AREA ELEMENTARY SCHOOL(Carr	10-1110.610.000.19.02	100	5.00	DOZ	3.820	19.10
<b>1</b>	<b>CAS21</b>	<b>CASCADE SCHOOL SUPPLIES</b>		<b>10.00</b>		<b>11.460</b>	<b>38.20</b>
2300-166	PAINTS - WATERCOLOR REFILLS, PRANG OVALS: VIOLET						
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	2.00	DOZ	3.820	7.64
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	2.00	DOZ	3.820	7.64
	CP SHALER AREA ELEMENTARY SCHOOL(Carr	10-1110.610.000.19.02	100	1.00	DOZ	3.820	3.82
<b>1</b>	<b>CAS21</b>	<b>CASCADE SCHOOL SUPPLIES</b>		<b>5.00</b>		<b>11.460</b>	<b>19.10</b>
2500-930	PAINT - SUPPLIES: GESSO						
	ALTERNATE: BLICKRYLIC GESSO, GAL						
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	1.00	GAL	28.110	28.11
<b>1</b>	<b>BLI01</b>	<b>BLICK ART MATERIALS</b>		<b>1.00</b>		<b>28.110</b>	<b>28.11</b>
3000-010	CLAYS: WHITE ART CLAY, WET OR MOIST, 50 LB						
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	1.00	BX	20.950	20.95
	CP SHALER AREA ELEMENTARY SCHOOL(Carr	10-1110.610.000.19.02	100	8.00	BX	20.950	167.60
<b>1</b>	<b>SCH56</b>	<b>SCHOOL SPECIALTY, LLC</b>		<b>9.00</b>		<b>41.900</b>	<b>188.55</b>
3000-015	CLAYS: TERRA COTTA 77 CLAY, 50 LB						
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	1.00	BX	23.030	23.03
<b>1</b>	<b>SCH56</b>	<b>SCHOOL SPECIALTY, LLC</b>		<b>1.00</b>		<b>23.030</b>	<b>23.03</b>
3000-020	CLAYS: GRAY KLEAN KLAY MODELING CLAY, 1 LB/PKG						
	ALTERNATE: SCHOOL SMART 2003080						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	18.00	PKG	2.200	39.60
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.02	100	5.00	PKG	2.200	11.00
	15A SCOTT PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.15.02	100	5.00	PKG	2.200	11.00
<b>1</b>	<b>SCH56</b>	<b>SCHOOL SPECIALTY, LLC</b>		<b>28.00</b>		<b>6.600</b>	<b>61.60</b>

**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
<b>(03) Art Supplies</b>							
3530-062	CERAMICS/KILN PROD - STAR STILTS, NICHROME WIRE: 3/4"						
	CP SHALER AREA ELEMENTARY SCHOOL(Carr	10-1110.610.000.19.02	100	1.00	DZ	8.500	8.50
<b>1</b>	<b>BLI01 BLICK ART MATERIALS</b>			<b>1.00</b>		<b>8.500</b>	<b>8.50</b>
3600-250	CERMICS/TOOLS: BRUSH, BAMBOO #1						
	BRAD SHALER AREA HIGH SCHOOL(BRAD SUSA)	10-1110.610.000.31.02	100	10.00	EA	0.540	5.40
<b>1</b>	<b>SCH56 SCHOOL SPECIALTY, LLC</b>			<b>10.00</b>		<b>0.540</b>	<b>5.40</b>
3600-255	CERMICS/TOOLS: BRUSH, BAMBOO #6						
	BRAD SHALER AREA HIGH SCHOOL(BRAD SUSA)	10-1110.610.000.31.02	100	10.00	EA	0.900	9.00
<b>1</b>	<b>SCH56 SCHOOL SPECIALTY, LLC</b>			<b>10.00</b>		<b>0.900</b>	<b>9.00</b>
3610-101	CERAMICS - MODELING TOOLS: RIBBON TOOL 8", 8R2						
	BRAD SHALER AREA HIGH SCHOOL(BRAD SUSA)	10-1110.610.000.31.02	100	10.00	EA	4.080	40.80
<b>1</b>	<b>BLI01 BLICK ART MATERIALS</b>			<b>10.00</b>		<b>4.080</b>	<b>40.80</b>
3620-141	CERAMICS - RIBS: RB-1						
	BRAD SHALER AREA HIGH SCHOOL(BRAD SUSA)	10-1110.610.000.31.02	100	10.00	EA	6.150	61.50
<b>1</b>	<b>STA01 STANDARD CLAY COMPANY</b>			<b>10.00</b>		<b>6.150</b>	<b>61.50</b>
3620-142	CERAMICS - RIBS: RB-3						
	BRAD SHALER AREA HIGH SCHOOL(BRAD SUSA)	10-1110.610.000.31.02	100	10.00	EA	5.550	55.50
<b>1</b>	<b>STA01 STANDARD CLAY COMPANY</b>			<b>10.00</b>		<b>5.550</b>	<b>55.50</b>
5100-010	ERASERS: KNEADED, SAX ECONOMY, 24/BX						
	ALTERNATE: BLICK KNEADED ERASER, SMALL 1/4X3/4X1-1/4", 24/PK						
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.02	100	2.00	BX	6.480	12.96
	15A SCOTT PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.15.02	100	2.00	BX	6.480	12.96
<b>1</b>	<b>BLI01 BLICK ART MATERIALS</b>			<b>4.00</b>		<b>12.960</b>	<b>25.92</b>
5100-030	ERASERS: SOFT PINK PEARL, 100/BX						
	ALTERNATE: 24 / BOX PAPERMATE						
	HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES)	10-3249.610.000.31.00	100	1.00	BX	6.980	6.98
<b>22824J(Shaler)</b>	<b>PYR21 PYRAMID SCHOOL PRODUCTS</b>			<b>1.00</b>		<b>6.980</b>	<b>6.98</b>

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

**Item Number-Building**

\* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
<b>(03) Art Supplies</b>							
5200-010	PENCILS: #2 BUDGET SCHOOL						
	11A BURCHFIELD PRIMARY SCHOOL(ART DEP	10-1110.610.000.11.02	100	10.00	DOZ	0.640	6.40
<b>1</b>	<b>SCH56 SCHOOL SPECIALTY, LLC</b>			<b>10.00</b>		<b>0.640</b>	<b>6.40</b>
5200-054	PENCILS: GENERAL'S DRAWING PENCIL ASSORTMENT, 144/PKG ALTERNATE: COLORATIONS, CPPENCIL						
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	1.00	PKG	5.540	5.54
<b>1</b>	<b>DIS09 DISCOUNT SCHOOL SUPPLY</b>			<b>1.00</b>		<b>5.540</b>	<b>5.54</b>
5300-065	MARKER: MR SKETCH SCENTED MARKERS, 12 COLORS/SET						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	24.00	SETS	4.380	105.12
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	48.00	SETS	4.380	210.24
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	25.00	SETS	4.380	109.50
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.02	100	6.00	SETS	4.380	26.28
	15A SCOTT PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.15.02	100	6.00	SETS	4.380	26.28
	<b>22824J(Shaler) PYR21 PYRAMID SCHOOL PRODUCTS</b>			<b>109.00</b>		<b>21.900</b>	<b>477.42</b>
5300-075	MARKER: EXPO DRY ERASE, 8 COLOR/SET						
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	1.00	SET	4.470	4.47
	<b>22824J(Shaler) PYR21 PYRAMID SCHOOL PRODUCTS</b>			<b>1.00</b>		<b>4.470</b>	<b>4.47</b>
5300-077	MARKER: CRAYOLA MARKER SET, THIN LINE						
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	25.00	SET	1.590	39.75
	<b>22824J(Shaler) PYR21 PYRAMID SCHOOL PRODUCTS</b>			<b>25.00</b>		<b>1.590</b>	<b>39.75</b>
5300-080	MARKER: SANFORD "SHARPIE", FINE, BLACK						
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	75.00	EA	0.590	44.25
	DB SHALER AREA HIGH SCHOOL(D BOYLES/A	10-1110.610.000.31.02	100	25.00	EA	0.590	14.75
	<b>22824J(Shaler) PYR21 PYRAMID SCHOOL PRODUCTS</b>			<b>100.00</b>		<b>1.180</b>	<b>59.00</b>
5300-085	MARKER: SANFORD "SHARPIE", EXTRA FINE, BLACK ALTERNATE: ULTRA FINE						
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	25.00	EA	0.590	14.75
	DB SHALER AREA HIGH SCHOOL(D BOYLES/A	10-1110.610.000.31.02	100	25.00	EA	0.590	14.75
	<b>22824J(Shaler) PYR21 PYRAMID SCHOOL PRODUCTS</b>			<b>50.00</b>		<b>1.180</b>	<b>29.50</b>

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

**Item Number-Building**

\* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
<b>(03) Art Supplies</b>							
5300-090	MARKER: SHARPIE, BULLET TIP BLACK PERM.						
	BRAD SHALER AREA HIGH SCHOOL(BRAD SUSA)	10-1110.610.000.31.02	100	5.00	EA	0.900	4.50
	DB SHALER AREA HIGH SCHOOL(D BOYLES/A	10-1110.610.000.31.02	100	25.00	EA	0.900	22.50
<b>1</b>	<b>SCH56</b>	<b>SCHOOL SPECIALTY, LLC</b>		<b>30.00</b>		<b>1.800</b>	<b>27.00</b>
5300-095	MARKER: SPEEDBALL CALLIGRAPHY, FINE LINE #428501						
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	12.00	EA	1.590	19.08
	DB SHALER AREA HIGH SCHOOL(D BOYLES/A	10-1110.610.000.31.02	100	25.00	EA	1.590	39.75
	<b>22824J(Shaler)</b>	<b>PYR21</b>	<b>PYRAMID SCHOOL PRODUCTS</b>	<b>37.00</b>		<b>3.180</b>	<b>58.83</b>
5300-202	MARKER: CRAYOLA, CLASSIC BROADLINE, WASHABLE, 8 COLOR/SET						
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	25.00	SET	1.890	47.25
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.02	100	24.00	SET	1.890	45.36
	15A SCOTT PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.15.02	100	24.00	SET	1.890	45.36
	<b>22824J(Shaler)</b>	<b>PYR21</b>	<b>PYRAMID SCHOOL PRODUCTS</b>	<b>73.00</b>		<b>5.670</b>	<b>137.97</b>
5300-204	MARKER: CRAYOLA, TROPICAL BROADLINE, 8 COLOR/SET						
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	24.00	SET	5.600	134.40
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	25.00	SET	5.600	140.00
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.02	100	6.00	SET	5.600	33.60
	15A SCOTT PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.15.02	100	6.00	SET	5.600	33.60
	<b>24-32131</b>	<b>QUI03</b>	<b>QUILL LLC</b>	<b>61.00</b>		<b>22.400</b>	<b>341.60</b>
5300-206	MARKER: CRAYOLA, BOLD THINLINE, 8 COLOR/SET						
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.02	100	12.00	SET	6.450	77.40
	15A SCOTT PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.15.02	100	12.00	SET	6.450	77.40
<b>1</b>	<b>MET06</b>	<b>METCO SUPPLY INC</b>		<b>24.00</b>		<b>12.900</b>	<b>154.80</b>
5300-208	MARKER: CRAYOLA, BOLD BROADLINE, 8 COLOR/SET						
	ALTERNATE: WASHABLE 10/SET CRAYOLA						
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	24.00	SET	1.950	46.80
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	25.00	SET	1.950	48.75
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.02	100	12.00	SET	1.950	23.40
	15A SCOTT PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.15.02	100	12.00	SET	1.950	23.40
	DB SHALER AREA HIGH SCHOOL(D BOYLES/A	10-1110.610.000.31.02	100	20.00	SET	1.950	39.00
	<b>22824J(Shaler)</b>	<b>PYR21</b>	<b>PYRAMID SCHOOL PRODUCTS</b>	<b>93.00</b>		<b>9.750</b>	<b>181.35</b>

**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
<b>(03) Art Supplies</b>							
5400-015	CRAYONS: CRAYOLA, 24/BX NO SUBSTITUTE						
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	50.00	BX	0.870	43.50
<b>1</b>	<b>SCH56 SCHOOL SPECIALTY, LLC</b>			<b>50.00</b>		<b>0.870</b>	<b>43.50</b>
5400-028	CRAYONS: CRAYOLA REFILLS, WHITE						
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	4.00	DOZ	0.900	3.60
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.02	100	8.00	DOZ	0.900	7.20
	15A SCOTT PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.15.02	100	8.00	DOZ	0.900	7.20
<b>1</b>	<b>SCH56 SCHOOL SPECIALTY, LLC</b>			<b>20.00</b>		<b>2.700</b>	<b>18.00</b>
5400-034	CRAYONS: CRAYOLA REFILLS, BLACK						
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	4.00	DOZ	0.900	3.60
<b>1</b>	<b>SCH56 SCHOOL SPECIALTY, LLC</b>			<b>4.00</b>		<b>0.900</b>	<b>3.60</b>
5420-001	CRAYON SETS: CRAY-PAS EXPRESSIONIST OIL PASTELS, 16/SET ALTERNATE: PENTEL						
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	12.00	SET	1.290	15.48
	<b>22824J(Shaler) PYR21 PYRAMID SCHOOL PRODUCTS</b>			<b>12.00</b>		<b>1.290</b>	<b>15.48</b>
6060-041	FABRICS: CANVAS PANELS 12X16						
	DB SHALER AREA HIGH SCHOOL(D BOYLES/A	10-1110.610.000.31.02	100	10.00	EA	1.570	15.70
<b>1</b>	<b>SCH56 SCHOOL SPECIALTY, LLC</b>			<b>10.00</b>		<b>1.570</b>	<b>15.70</b>
6060-042	FABRICS: CANVAS PANELS, 10X14						
	DB SHALER AREA HIGH SCHOOL(D BOYLES/A	10-1110.610.000.31.02	100	10.00	EA	1.210	12.10
<b>1</b>	<b>SCH56 SCHOOL SPECIALTY, LLC</b>			<b>10.00</b>		<b>1.210</b>	<b>12.10</b>
6060-043	FABRICS: CANVAS PANELS 16X20						
	DB SHALER AREA HIGH SCHOOL(D BOYLES/A	10-1110.610.000.31.02	100	10.00	EA	2.610	26.10
<b>1</b>	<b>SCH56 SCHOOL SPECIALTY, LLC</b>			<b>10.00</b>		<b>2.610</b>	<b>26.10</b>
6060-044	FABRICS: CANVAS PANELS 18X24						
	DB SHALER AREA HIGH SCHOOL(D BOYLES/A	10-1110.610.000.31.02	100	10.00	EA	3.300	33.00
<b>1</b>	<b>SCH56 SCHOOL SPECIALTY, LLC</b>			<b>10.00</b>		<b>3.300</b>	<b>33.00</b>

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

**Item Number-Building**

\* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
<b>(03) Art Supplies</b>							
7001-012	TAPE/CEMENT/GLUE: GLUE, WHITE (ELMERS) 4 OZ						
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	50.00	BTL	0.780	39.00
<b>1</b>	<b>SCH56 SCHOOL SPECIALTY, LLC</b>			<b>50.00</b>		<b>0.780</b>	<b>39.00</b>
7001-014	TAPE/CEMENT/GLUE: GLUE, WHITE (ELMERS)						
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	1.00	GAL	13.990	13.99
	HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES)	10-3249.610.000.31.00	100	20.00	GAL	13.990	279.80
<b>1</b>	<b>CAS21 CASCADE SCHOOL SUPPLIES</b>			<b>21.00</b>		<b>27.980</b>	<b>293.79</b>
7001-017	TAPE/CEMENT/GLUE: SUPER GLUE 196, 3GM TUBE						
	BRAD SHALER AREA HIGH SCHOOL(BRAD SUSA)	10-1110.610.000.31.02	100	5.00	TUBE	1.700	8.50
<b>1</b>	<b>MET06 METCO SUPPLY INC</b>			<b>5.00</b>		<b>1.700</b>	<b>8.50</b>
7001-028	TAPE/CEMENT/GLUE: GLUE STICKS, DUAL TEMP., ROUND, REGULAR SIZE, (10/PKG)						
	ALTERNATE: SUREBONDER, 2PK (ORDER 3)@2.97 8.91						
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	4.00	PKG	1.490	5.96
<b>1</b>	<b>BLI01 BLICK ART MATERIALS</b>			<b>4.00</b>		<b>1.490</b>	<b>5.96</b>
7001-030	TAPE/CEMENT/GLUE: HEAVY DUTY TAPE DISPENSER						
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	2.00	EA	1.750	3.50
<b>1</b>	<b>SCH56 SCHOOL SPECIALTY, LLC</b>			<b>2.00</b>		<b>1.750</b>	<b>3.50</b>
7001-031	TAPE/CEMENT/GLUE: TAPE, TRANSPARENT 3/4" X 1296"						
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	6.00	EA	0.620	3.72
<b>1</b>	<b>CAS21 CASCADE SCHOOL SUPPLIES</b>			<b>6.00</b>		<b>0.620</b>	<b>3.72</b>
7001-034	TAPE/CEMENT/GLUE: MASKING TAPE, 1" X 60 YD						
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	4.00	RL	1.090	4.36
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.02	100	2.00	RL	1.090	2.18
	15A SCOTT PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.15.02	100	2.00	RL	1.090	2.18
<b>1</b>	<b>CAS21 CASCADE SCHOOL SUPPLIES</b>			<b>8.00</b>		<b>3.270</b>	<b>8.72</b>
7001-035	TAPE/CEMENT/GLUE: MASKING TAPE, 2" X 60 YD						
	ALTERNATE: SHURTAPE						
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	4.00	RL	2.570	10.28
	BRAD SHALER AREA HIGH SCHOOL(BRAD SUSA)	10-1110.610.000.31.02	100	2.00	RL	2.570	5.14
	<b>22824J(Shaler) PYR21 PYRAMID SCHOOL PRODUCTS</b>			<b>6.00</b>		<b>5.140</b>	<b>15.42</b>



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

**Item Number-Building**

\* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
<b>(03) Art Supplies</b>							
7001-036	TAPE/CEMENT/GLUE: MASKING TAPE, 3/4" X 60 YD ALTERNATE: SHURTAPE						
	BRAD SHALER AREA HIGH SCHOOL(BRAD SUSA)	10-1110.610.000.31.02	100	3.00	RL	0.990	2.97
	<b>22824J(Shaler)</b>	<b>PYR21 PYRAMID SCHOOL PRODUCTS</b>		<b>3.00</b>		<b>0.990</b>	<b>2.97</b>
9000-292	: MOD PODGE GLOSS LUSTRE 0.						
	11A BURCHFIELD PRIMARY SCHOOL(ART DEP	10-1110.610.000.11.02	100	1.00	GAL	36.370	36.37
	KA SHALER AREA ELEMENTARY SCHOOL(MA	10-1110.610.000.19.02	100	1.00	GAL	36.370	36.37
<b>1</b>	<b>SCH56</b>	<b>SCHOOL SPECIALTY, LLC</b>		<b>2.00</b>		<b>72.740</b>	<b>72.74</b>
9000-345	: FLUFFS (cotton balls) ASST SMALL (NASCO), 170/PKG ALTERNATE: PACON, CFLUFFW						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	5.00	PKG	5.820	29.10
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	1.00	PKG	5.820	5.82
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.02	100	1.00	PKG	5.820	5.82
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	3.00	PKG	5.820	17.46
	15A SCOTT PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.15.02	100	5.00	PKG	5.820	29.10
<b>1</b>	<b>DIS09</b>	<b>DISCOUNT SCHOOL SUPPLY</b>		<b>15.00</b>		<b>29.100</b>	<b>87.30</b>
9000-347	: BLACK PUFFY POMS 1/2" ALTERNATE: COLORATIONS						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	5.00	PK/100	4.620	23.10
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	1.00	PK/100	4.620	4.62
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	2.00	PK/100	4.620	9.24
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.02	100	1.00	PK/100	4.620	4.62
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	2.00	PK/100	4.620	9.24
<b>1</b>	<b>DIS09</b>	<b>DISCOUNT SCHOOL SUPPLY</b>		<b>11.00</b>		<b>23.100</b>	<b>50.82</b>
9000-349	: WHITE PUFFY POMS 1/2" ALTERNATE: COLORATIONS, POMWH						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	5.00	PK/100	4.620	23.10
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	1.00	PK/100	4.620	4.62
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	2.00	PK/100	4.620	9.24
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.02	100	1.00	PK/100	4.620	4.62
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	2.00	PK/100	4.620	9.24
<b>1</b>	<b>DIS09</b>	<b>DISCOUNT SCHOOL SUPPLY</b>		<b>11.00</b>		<b>23.100</b>	<b>50.82</b>

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

**Item Number-Building**

\* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
<b>(03) Art Supplies</b>							
9000-353	: RED PUFFY POMS 1/2"						
	ALTERNATE: COLORATIONS, POMRE						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	5.00	PK/100	4.620	23.10
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	1.00	PK/100	4.620	4.62
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	2.00	PK/100	4.620	9.24
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.02	100	1.00	PK/100	4.620	4.62
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	4.00	PK/100	4.620	18.48
<b>1</b>	<b>DIS09</b>	<b>DISCOUNT SCHOOL SUPPLY</b>		<b>13.00</b>		<b>23.100</b>	<b>60.06</b>
9000-370	: 5" SCISSORS LEFTY SHARP						
	ALTERNATE: ARMADA						
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.02	100	5.00	EA	0.890	4.45
	15A SCOTT PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.15.02	100	5.00	EA	0.890	4.45
<b>22824J(Shaler)</b>	<b>PYR21</b>	<b>PYRAMID SCHOOL PRODUCTS</b>		<b>10.00</b>		<b>1.780</b>	<b>8.90</b>
			<b>(03) Art Supplies</b>	<b>3109.00</b>		<b>Category Totals</b>	<b>9,894.18</b>
				<b>3109.00</b>		<b>Report Totals</b>	<b>9,894.18</b>

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

Item No.	Code Building Name	Account Number	Unit Type /Quantity	Status/Price	Low Bid Vendor and Price, if No-Award
<b>03</b>	<b>Art Supplies</b>				
0001-042	PAPER - CONSTRUCTION 9 X 12: DARK GREEN		PK/100	NO-BID	
	11	10-1110.610.000.11.00		2.00	2.70
	14A ART DEPT	10-1110.610.000.14.02		3.00	4.05
	15	10-1110.610.000.15.00		7.00	9.45
					<b>16.20</b>
0001-055	PAPER - CONSTRUCTION 9 X 12: YELLOW-GREEN		PK/100	NO-BID	
	11	10-1110.610.000.11.00		2.00	2.70
	13A ART DEPT	10-1110.610.000.13.02		2.00	2.70
	14A ART DEPT	10-1110.610.000.14.02		8.00	10.80
	15	10-1110.610.000.15.00		1.00	1.35
					<b>17.55</b>
0001-073	PAPER - CONSTRUCTION 9 X 12: LAVENDER		PK/100	NO-BID	
	11	10-1110.610.000.11.00		4.00	5.92
	13	10-1110.610.000.13.00		4.00	5.92
	13A ART DEPT	10-1110.610.000.13.02		2.00	2.96
	14	10-1110.610.000.14.02		2.00	2.96
	14A ART DEPT	10-1110.610.000.14.02		2.00	2.96
	15	10-1110.610.000.15.00		4.00	5.92
					<b>26.64</b>
0001-089	PAPER - CONSTRUCTION 9 X 12: ASSORTED - 20 COLOR		PK/100	NO-BID	
	11	10-1110.610.000.11.00		20.00	33.80
	13	10-1110.610.000.13.00		5.00	8.45
	14	10-1110.610.000.14.02		1.00	1.69
	14A ART DEPT	10-1110.610.000.14.02		2.00	3.38
	15	10-1110.610.000.15.00		3.00	5.07
	15A ART DEPT	10-1110.610.000.15.02		2.00	3.38
	35	10-1110.610.000.35.00		48.00	81.12
	KA MARY KANE	10-1110.610.000.19.02		2.00	3.38
					<b>140.27</b>

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

Item No.	Code Building Name	Account Number	Unit Type /Quantity	Status/Price	Low Bid Vendor and Price, if No-Award
0002-173	PAPER CONSTRUCTION 12 X 18: LAVENDER 15	10-1110.610.000.15.00	PK/100	NO-BID 1.00	2.63 <b>2.63</b>
0002-195	PAPER CONSTRUCTION 12 X 18: ASSORTED - 20 COLOR 13 14A ART DEPT 15 15A ART DEPT	10-1110.610.000.13.00 10-1110.610.000.14.02 10-1110.610.000.15.02 10-1110.610.000.15.02	PK/100	NO-BID 4.00 2.00 20.00 20.00	13.36 6.68 66.80 66.80 <b>153.64</b>
0031-510	PAPER - METALIC: 20 X 26" ASST, 20 SHT/PKG 14A ART DEPT	10-1110.610.000.14.02	PKG	NO-BID 2.00	20.88 <b>20.88</b>
0031-511	PAPER - METALIC: 8 X 10", 24/PKG 14A ART DEPT	10-1110.610.000.14.02	PKG	NO-BID 3.00	11.79 <b>11.79</b>
0040-810	PAPER PRODUCTS: FLUORESCENT PAPER ASST 8 X 10 PKG/10 14A ART DEPT	10-1110.610.000.14.02	PKG	NO-BID 2.00	5.04 <b>5.04</b>
0053-080	CRAFT SUPPLIES: WIGGLE EYES3/16" 4 DOZ/PKG 11 13 13A ART DEPT 14 15	10-1110.610.000.11.00 10-1110.610.000.13.00 10-1110.610.000.13.02 10-1110.610.000.14.02 10-1110.610.000.15.00	PKG	NO-BID 1.00 1.00 4.00 1.00 6.00	6.64 6.64 26.56 6.64 39.84 <b>86.32</b>
0053-081	CRAFT SUPPLIES: WIGGLE EYES3/8" 4 DOZ/PKG 11 13 13A ART DEPT 14	10-1110.610.000.11.00 10-1110.610.000.13.00 10-1110.610.000.13.02 10-1110.610.000.14.02	PKG	NO-BID 1.00 1.00 4.00 1.00	0.56 0.56 2.24 0.56

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

Item No.	Code Building Name	Account Number	Unit Type /Quantity	Status/Price	Low Bid Vendor and Price, if No-Award
	15	10-1110.610.000.15.00		5.00	2.80
					<b>6.72</b>
0053-082	CRAFT SUPPLIES: WIGGLE EYES1/2" 4 DOZ/PKG		PKG	NO-BID	
	11	10-1110.610.000.11.00		4.00	2.80
	13	10-1110.610.000.13.00		1.00	0.70
	13A ART DEPT	10-1110.610.000.13.02		4.00	2.80
	14	10-1110.610.000.14.02		1.00	0.70
	15	10-1110.610.000.15.00		14.00	9.80
					<b>16.80</b>
0090-240	: PICTURE WIRE NO. 2 HSA ACTIVITIES	10-3249.610.000.31.00	EA	NO-BID	
				2.00	2.74
					<b>2.74</b>
2040-127	ACRYLIC PAINT, 4.65 OZ: ACRA RED DB D BOYLES/ART BIDS	10-1110.610.000.31.02	TUBE	NO-BID	
				10.00	42.20
					<b>42.20</b>
2040-132	ACRYLIC PAINT, 4.65 OZ: COBALT GREEN DB D BOYLES/ART BIDS	10-1110.610.000.31.02	TUBE	NO-BID	
				10.00	90.30
					<b>90.30</b>
5300-135	MARKER: ROLLER BALLMICRO-MARKER, BLACK .2MM METAL POINT		EA	NO-BID	
	11	10-1110.610.000.11.00		6.00	2.16
	DB D BOYLES/ART BIDS	10-1110.610.000.31.02		25.00	9.00
					<b>11.16</b>
5300-141	MARKER: PILOT RAZOR POINT MARKER		EA	NO-BID	
	11	10-1110.610.000.11.00		6.00	4.20
	DB D BOYLES/ART BIDS	10-1110.610.000.31.02		25.00	17.50
					<b>21.70</b>
<b>Category Total:</b>					<b>672.5800</b>

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

Requested By			Request		Reply	Price Per		
Item #	Item Descr./Alt. Descr.		Unit	Qty	Unit	Unit	Bid Price	Extension
<b>BURCHFIELD PRIMARY SCHOOL</b>								
	<b>Category: 03 - Art Supplies</b>							
<b>0001-015</b>	<b>PAPER - CONSTRUCTION 9 X 12: LIGHT BROWN</b>							
	DIS09DISCOUNT SCHOOL SUPPLY		PK/100	6.00		\$1.3700	\$1.3700	\$8.22 *
	Alt Bid: COLORATIONS, 9CPLBR, X38 50 SHEETS/PK							
	CAS21CASCADE SCHOOL SUPPLIES		PK/100	6.00		\$1.8900	\$1.8900	\$11.34
	SCH56SCHOOL SPECIALTY, LLC		PK/100	6.00		\$1.9500	\$1.9500	\$11.70
<b>0001-017</b>	<b>PAPER - CONSTRUCTION 9 X 12: DARK BROWN</b>							
	DIS09DISCOUNT SCHOOL SUPPLY		PK/100	4.00		\$1.3700	\$1.3700	\$5.48 *
	Alt Bid: COLORATIONS, 9CPLBR, \$1.37X26=\$35.59 50 SHEETS/PK							
	CAS21CASCADE SCHOOL SUPPLIES		PK/100	4.00		\$1.8900	\$1.8900	\$7.56
	SCH56SCHOOL SPECIALTY, LLC		PK/100	4.00		\$1.9500	\$1.9500	\$7.80
<b>0001-020</b>	<b>PAPER - CONSTRUCTION 9 X 12: RED</b>							
	DIS09DISCOUNT SCHOOL SUPPLY		PK/100	7.00		\$1.3700	\$1.3700	\$9.59 *
	Alt Bid: COLORATIONS, 9CPRE X74 50 SHEETS/PK							
	CAS21CASCADE SCHOOL SUPPLIES		PK/100	7.00		\$1.8900	\$1.8900	\$13.23
	SCH56SCHOOL SPECIALTY, LLC		PK/100	7.00		\$1.9500	\$1.9500	\$13.65
	SAS04S&S WORLDWIDE		PK/100	7.00		\$2.0600	\$2.0600	\$14.42
<b>0001-021</b>	<b>PAPER - CONSTRUCTION 9 X 12: PINK</b>							
	DIS09DISCOUNT SCHOOL SUPPLY		PK/100	6.00		\$1.3700	\$1.3700	\$8.22 *
	Alt Bid: COLORATIONS, 9CPPI, X50 50 SHEETS/PK							
	CAS21CASCADE SCHOOL SUPPLIES		PK/100	6.00		\$1.8900	\$1.8900	\$11.34
	SCH56SCHOOL SPECIALTY, LLC		PK/100	6.00		\$1.9500	\$1.9500	\$11.70

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

Requested By Item #	Item Desc./Alt. Desc.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>BURCHFIELD PRIMARY SCHOOL</b>							
	<b>Category: 03 - Art Supplies</b>						
<b>0001-021</b>	<b>PAPER - CONSTRUCTION 9 X 12: PINK</b>						
	SAS04 S&S WORLDWIDE	PK/100	6.00		\$2.0600	\$2.0600	\$12.36
<b>0001-030</b>	<b>PAPER - CONSTRUCTION 9 X 12: BLUE</b>						
	DIS09 DISCOUNT SCHOOL SUPPLY	PK/100	2.00		\$1.3700	\$1.3700	\$2.74 *
	Alt Bid: COLORATIONS, 9CPBL, X38 50 SHEETS/PK						
	CAS21 CASCADE SCHOOL SUPPLIES	PK/100	2.00		\$1.8900	\$1.8900	\$3.78
	SCH56 SCHOOL SPECIALTY, LLC	PK/100	2.00		\$1.9500	\$1.9500	\$3.90
	SAS04 S&S WORLDWIDE	PK/100	2.00		\$2.0600	\$2.0600	\$4.12
<b>0001-031</b>	<b>PAPER - CONSTRUCTION 9 X 12: LIGHT BLUE</b>						
	DIS09 DISCOUNT SCHOOL SUPPLY	PK/100	3.00		\$1.3700	\$1.3700	\$4.11 *
	Alt Bid: COLORATIONS 9CPPI X50/SHEETS/PK						
	CAS21 CASCADE SCHOOL SUPPLIES	PK/100	3.00		\$1.8900	\$1.8900	\$5.67
	SCH56 SCHOOL SPECIALTY, LLC	PK/100	3.00		\$1.9500	\$1.9500	\$5.85
	SAS04 S&S WORLDWIDE	PK/100	3.00		\$2.0600	\$2.0600	\$6.18
<b>0001-040</b>	<b>PAPER - CONSTRUCTION 9 X 12: CHRISTMAS GREEN</b>						
	DIS09 DISCOUNT SCHOOL SUPPLY	PK/100	6.00		\$1.3700	\$1.3700	\$8.22 *
	Alt Bid: COLORATIONS, 9CPGH, X60 50 SHEETS/PK						
	CAS21 CASCADE SCHOOL SUPPLIES	PK/100	6.00		\$1.8900	\$1.8900	\$11.34
	SCH56 SCHOOL SPECIALTY, LLC	PK/100	6.00		\$1.9500	\$1.9500	\$11.70
	SAS04 S&S WORLDWIDE	PK/100	6.00		\$2.0600	\$2.0600	\$12.36
<b>0001-041</b>	<b>PAPER - CONSTRUCTION 9 X 12: LIGHT GREEN</b>						

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

Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>BURCHFIELD PRIMARY SCHOOL</b>							
	<b>Category: 03 - Art Supplies</b>						
<b>0001-041</b>	<b>PAPER - CONSTRUCTION 9 X 12: LIGHT GREEN</b>						
	DIS09DISCOUNT SCHOOL SUPPLY	PK/100	4.00		\$1.3700	\$1.3700	\$5.48 *
	Alt Bid: COLORATIONS, 9CPGR, X24 50 SHEETS/PK						
	SCH56SCHOOL SPECIALTY, LLC	PK/100	4.00		\$1.9500	\$1.9500	\$7.80
	Alt Bid: BRIGHT GREEN						
<b>0001-050</b>	<b>PAPER - CONSTRUCTION 9 X 12: YELLOW</b>						
	DIS09DISCOUNT SCHOOL SUPPLY	PK/100	7.00		\$1.3700	\$1.3700	\$9.59 *
	Alt Bid: COLORATIONS, 9CPYE, X64 50 SHEETS/PK						
	CAS21CASCADE SCHOOL SUPPLIES	PK/100	7.00		\$1.8900	\$1.8900	\$13.23
	SCH56SCHOOL SPECIALTY, LLC	PK/100	7.00		\$1.9500	\$1.9500	\$13.65
	SAS04S&S WORLDWIDE	PK/100	7.00		\$2.0600	\$2.0600	\$14.42
<b>0001-060</b>	<b>PAPER - CONSTRUCTION 9 X 12: ORANGE</b>						
	DIS09DISCOUNT SCHOOL SUPPLY	PK/100	3.00		\$1.3700	\$1.3700	\$4.11 *
	Alt Bid: COLORATIONS, 9CPOR, X60 50 SHEETS/PK						
	CAS21CASCADE SCHOOL SUPPLIES	PK/100	3.00		\$1.8900	\$1.8900	\$5.67
	SCH56SCHOOL SPECIALTY, LLC	PK/100	3.00		\$1.9500	\$1.9500	\$5.85
	SAS04S&S WORLDWIDE	PK/100	3.00		\$2.0600	\$2.0600	\$6.18
<b>0001-070</b>	<b>PAPER - CONSTRUCTION 9 X 12: VIOLET</b>						
	DIS09DISCOUNT SCHOOL SUPPLY	PK/100	4.00		\$1.3700	\$1.3700	\$5.48 *
	Alt Bid: COLORATIONS, 9CPVI, X40 50 SHEETS/PK						
	CAS21CASCADE SCHOOL SUPPLIES	PK/100	4.00		\$1.8900	\$1.8900	\$7.56
	SCH56SCHOOL SPECIALTY, LLC	PK/100	4.00		\$1.9500	\$1.9500	\$7.80



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

Requested By			Request		Reply	Price Per		
Item #	Item Descr./Alt. Descr.		Unit	Qty	Unit	Unit	Bid Price	Extension
<b>BURCHFIELD PRIMARY SCHOOL</b>								
	<b>Category: 03 - Art Supplies</b>							
<b>0001-080</b>	<b>PAPER - CONSTRUCTION 9 X 12: WHITE</b>							
	DIS09DISCOUNT SCHOOL SUPPLY	PK/100	20.00			\$1.3700	\$1.3700	\$27.40 *
	Alt Bid: COLORATIONS, 9CPLBR, X122 50 SHEETS/PK							
	CAS21CASCADE SCHOOL SUPPLIES	PK/100	20.00			\$1.8900	\$1.8900	\$37.80
	SCH56SCHOOL SPECIALTY, LLC	PK/100	20.00			\$1.9500	\$1.9500	\$39.00
	SAS04S&S WORLDWIDE	PK/100	20.00			\$2.0600	\$2.0600	\$41.20
<b>0001-081</b>	<b>PAPER - CONSTRUCTION 9 X 12: BLACK</b>							
	DIS09DISCOUNT SCHOOL SUPPLY	PK/100	25.00			\$1.3700	\$1.3700	\$34.25 *
	Alt Bid: COLORATIONS, X100 50 SHEETS/PK							
	CAS21CASCADE SCHOOL SUPPLIES	PK/100	25.00			\$1.8900	\$1.8900	\$47.25
	SCH56SCHOOL SPECIALTY, LLC	PK/100	25.00			\$1.9500	\$1.9500	\$48.75
	SAS04S&S WORLDWIDE	PK/100	25.00			\$2.0600	\$2.0600	\$51.50
<b>0002-110</b>	<b>PAPER CONSTRUCTION 12 X 18: PEARL GRAY</b>							
	DIS09DISCOUNT SCHOOL SUPPLY	PK/100	1.00			\$2.7700	\$2.7700	\$2.77 *
	Alt Bid: COLORATIONS, X6 50 SHEETS/PK							
	SCH56SCHOOL SPECIALTY, LLC	PK/100	1.00			\$3.6900	\$3.6900	\$3.69
	CAS21CASCADE SCHOOL SUPPLIES	PK/100	1.00			\$3.7900	\$3.7900	\$3.79
<b>0002-115</b>	<b>PAPER CONSTRUCTION 12 X 18: LIGHT BROWN</b>							
	DIS09DISCOUNT SCHOOL SUPPLY	PK/100	1.00			\$2.7700	\$2.7700	\$2.77 *
	Alt Bid: COLORATIONS, X12 50 SHEETS/PK							
	SCH56SCHOOL SPECIALTY, LLC	PK/100	1.00			\$3.6900	\$3.6900	\$3.69

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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>BURCHFIELD PRIMARY SCHOOL</b>							
	<b>Category: 03 - Art Supplies</b>						
<b>0002-115</b>	<b>PAPER CONSTRUCTION 12 X 18: LIGHT BROWN</b>						
	CAS21 CASCADE SCHOOL SUPPLIES	PK/100	1.00		\$3.7900	\$3.7900	\$3.79
	Alt Bid: WARM BROWN						
<b>0002-120</b>	<b>PAPER CONSTRUCTION 12 X 18: RED</b>						
	DIS09 DISCOUNT SCHOOL SUPPLY	PK/100	3.00		\$2.7700	\$2.7700	\$8.31 *
	Alt Bid: COLORATIONS, X22 50 SHEETS/PK						
	SCH56 SCHOOL SPECIALTY, LLC	PK/100	3.00		\$3.6900	\$3.6900	\$11.07
	CAS21 CASCADE SCHOOL SUPPLIES	PK/100	3.00		\$3.7900	\$3.7900	\$11.37
	SAS04 S&S WORLDWIDE	PK/100	3.00		\$3.8900	\$3.8900	\$11.67
<b>0002-121</b>	<b>PAPER CONSTRUCTION 12 X 18: PINK</b>						
	DIS09 DISCOUNT SCHOOL SUPPLY	PK/100	1.00		\$2.7700	\$2.7700	\$2.77 *
	Alt Bid: COLORATIONS, X8 50 SHEETS/PK						
	SCH56 SCHOOL SPECIALTY, LLC	PK/100	1.00		\$3.6900	\$3.6900	\$3.69
	CAS21 CASCADE SCHOOL SUPPLIES	PK/100	1.00		\$3.7900	\$3.7900	\$3.79
<b>0002-131</b>	<b>PAPER CONSTRUCTION 12 X 18: LIGHT BLUE</b>						
	DIS09 DISCOUNT SCHOOL SUPPLY	PK/100	3.00		\$2.7700	\$2.7700	\$8.31 *
	Alt Bid: COLORATIONS, X16 50 SHEETS/PK						
	SCH56 SCHOOL SPECIALTY, LLC	PK/100	3.00		\$3.6900	\$3.6900	\$11.07
	CAS21 CASCADE SCHOOL SUPPLIES	PK/100	3.00		\$3.7900	\$3.7900	\$11.37
	Alt Bid: SKY BLUE						
<b>0002-132</b>	<b>PAPER CONSTRUCTION 12 X 18: DARK BLUE</b>						
	SCH56 SCHOOL SPECIALTY, LLC	PK/100	3.00		\$3.6900	\$3.6900	\$11.07 *
	Alt Bid: BRIGHT BLUE						

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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>BURCHFIELD PRIMARY SCHOOL</b>							
	<b>Category: 03 - Art Supplies</b>						
<b>0002-132</b>	<b>PAPER CONSTRUCTION 12 X 18: DARK BLUE</b>						
	CAS21 CASCADE SCHOOL SUPPLIES	PK/100	3.00		\$3.7900	\$3.7900	\$11.37
<b>0002-140</b>	<b>PAPER CONSTRUCTION 12 X 18: GREEN</b>						
	DIS09DISCOUNT SCHOOL SUPPLY	PK/100	1.00		\$2.7700	\$2.7700	\$2.77 *
	Alt Bid: COLORATIONS, X10 50 SHEETS/PK						
<b>0002-143</b>	<b>PAPER CONSTRUCTION 12 X 18: CHRISTMAS GREEN</b>						
	DIS09DISCOUNT SCHOOL SUPPLY	PK/100	3.00		\$2.7700	\$2.7700	\$8.31 *
	Alt Bid: COLORATIONS x8 50 SHEETS/PK						
	SCH56SCHOOL SPECIALTY, LLC	PK/100	3.00		\$3.6900	\$3.6900	\$11.07
	CAS21 CASCADE SCHOOL SUPPLIES	PK/100	3.00		\$3.7900	\$3.7900	\$11.37
	SAS04S&S WORLDWIDE	PK/100	3.00		\$3.8900	\$3.8900	\$11.67
<b>0002-160</b>	<b>PAPER CONSTRUCTION 12 X 18: ORANGE</b>						
	DIS09DISCOUNT SCHOOL SUPPLY	PK/100	1.00		\$2.7700	\$2.7700	\$2.77 *
	Alt Bid: COLORATIONS x8 50 SHEETS/PK						
	SCH56SCHOOL SPECIALTY, LLC	PK/100	1.00		\$3.6900	\$3.6900	\$3.69
	CAS21 CASCADE SCHOOL SUPPLIES	PK/100	1.00		\$3.7900	\$3.7900	\$3.79
	SAS04S&S WORLDWIDE	PK/100	1.00		\$3.8900	\$3.8900	\$3.89
<b>0002-170</b>	<b>PAPER CONSTRUCTION 12 X 18: VIOLET</b>						
	DIS09DISCOUNT SCHOOL SUPPLY	PK/100	1.00		\$2.7700	\$2.7700	\$2.77 *
	Alt Bid: COLORATIONS x6 50 SHEETS/PK						
	SCH56SCHOOL SPECIALTY, LLC	PK/100	1.00		\$3.6900	\$3.6900	\$3.69
	CAS21 CASCADE SCHOOL SUPPLIES	PK/100	1.00		\$3.7900	\$3.7900	\$3.79

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Requested By			Request		Reply	Price Per		
Item #	Item Descr./Alt. Descr.		Unit	Qty	Unit	Unit	Bid Price	Extension
<b>BURCHFIELD PRIMARY SCHOOL</b>								
	<b>Category: 03 - Art Supplies</b>							
<b>0002-180</b>	<b>PAPER CONSTRUCTION 12 X 18: WHITE</b>							
	DIS09DISCOUNT SCHOOL SUPPLY		PK/100	10.00		\$2.7700	\$2.7700	\$27.70 *
	Alt Bid: COLORATIONS x44 50 SHEETS/PK							
	SCH56SCHOOL SPECIALTY, LLC		PK/100	10.00		\$3.6900	\$3.6900	\$36.90
	CAS21CASCADE SCHOOL SUPPLIES		PK/100	10.00		\$3.7900	\$3.7900	\$37.90
	SAS04S&S WORLDWIDE		PK/100	10.00		\$3.8900	\$3.8900	\$38.90
<b>0002-181</b>	<b>PAPER CONSTRUCTION 12 X 18: BLACK</b>							
	DIS09DISCOUNT SCHOOL SUPPLY		PK/100	11.00		\$2.7700	\$2.7700	\$30.47 *
	Alt Bid: COLORATIONS x56 50 SHEETS/PK							
	SCH56SCHOOL SPECIALTY, LLC		PK/100	11.00		\$3.6900	\$3.6900	\$40.59
	CAS21CASCADE SCHOOL SUPPLIES		PK/100	11.00		\$3.7900	\$3.7900	\$41.69
	SAS04S&S WORLDWIDE		PK/100	11.00		\$3.8900	\$3.8900	\$42.79
<b>0040-820</b>	<b>PAPER PRODUCTS: PAPER PLATES 9" HEAVY DUTY 100/PKG</b>							
	CAS21CASCADE SCHOOL SUPPLIES		PKG	25.00		\$3.3600	\$3.3600	\$84.00 *
	SCH56SCHOOL SPECIALTY, LLC		PKG	25.00		\$4.6500	\$4.6500	\$116.25
	MET06METCO SUPPLY INC		PKG	25.00		\$9.7500	\$9.7500	\$243.75
	DIS09DISCOUNT SCHOOL SUPPLY		PKG	25.00		\$10.1700	\$10.1700	\$254.25
	Alt Bid: HYGLOSS, DIXIE							
<b>0040-821</b>	<b>PAPER PRODUCTS: PAPER PLATES 6" HEAVY DUTY 100/PKG</b>							
	CAS21CASCADE SCHOOL SUPPLIES		PKG	27.00		\$1.9500	\$1.9500	\$52.65 *
	MET06METCO SUPPLY INC		PKG	27.00		\$8.6000	\$8.6000	\$232.20

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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>BURCHFIELD PRIMARY SCHOOL</b>							
	<b>Category: 03 - Art Supplies</b>						
<b>0040-825</b>	<b>PAPER PRODUCTS: TISSUE PAPER 12" X 18" ASST. 100/PKG (NON-BLEED)</b>			<i>(No substitutes)</i>			
	QUI03QUILL LLC	PKG	18.00		\$6.5900	\$6.5900	\$118.62 *
	Alt Bid: PACON 59530						
<b>0053-070</b>	<b>CRAFT SUPPLIES: GOLD GLITTER, LUCO</b>						
	SCH56SCHOOL SPECIALTY, LLC	LB	1.00		\$5.4900	\$5.4900	\$5.49 *
	PYR21PYRAMID SCHOOL PRODUCTS	LB	1.00		\$5.6900	\$5.6900	\$5.69
	CAS21CASCADE SCHOOL SUPPLIES	LB	1.00		\$6.5600	\$6.5600	\$6.56
	Alt Bid: CASCADE BRAND						
	DIS09DISCOUNT SCHOOL SUPPLY	LB	1.00		\$15.7200	\$15.7200	\$15.72
	Alt Bid: COLORATIONS GLGO						
<b>0053-071</b>	<b>CRAFT SUPPLIES: SILVER GLITTER, LUCO</b>						
	SCH56SCHOOL SPECIALTY, LLC	LB	1.00		\$5.4900	\$5.4900	\$5.49 *
	PYR21PYRAMID SCHOOL PRODUCTS	LB	1.00		\$5.6900	\$5.6900	\$5.69
	CAS21CASCADE SCHOOL SUPPLIES	LB	1.00		\$6.5600	\$6.5600	\$6.56
	Alt Bid: CASCADE BRAND						
	DIS09DISCOUNT SCHOOL SUPPLY	LB	1.00		\$15.7200	\$15.7200	\$15.72
	Alt Bid: COLORATIONS GLSI						
<b>0053-072</b>	<b>CRAFT SUPPLIES: MULTI-COLORED GLITTER, LUCO</b>						
	SCH56SCHOOL SPECIALTY, LLC	LB	1.00		\$5.4900	\$5.4900	\$5.49 *
	PYR21PYRAMID SCHOOL PRODUCTS	LB	1.00		\$5.6900	\$5.6900	\$5.69
	CAS21CASCADE SCHOOL SUPPLIES	LB	1.00		\$6.5600	\$6.5600	\$6.56
	Alt Bid: CASCADE BRAND						

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 Vendor Bid Analysis  
 2024-2025**

Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>BURCHFIELD PRIMARY SCHOOL</b>							
	<b>Category: 03 - Art Supplies</b>						
<b>0053-072</b>	<b>CRAFT SUPPLIES: MULTI-COLORED GLITTER, LUCO</b>						
	DIS09DISCOUNT SCHOOL SUPPLY	LB	1.00		\$15.7200	\$15.7200	\$15.72
	Alt Bid: COLORATIONS GLMU						
<b>0053-073</b>	<b>CRAFT SUPPLIES: RED GLITTER, LUCO</b>						
	SCH56SCHOOL SPECIALTY, LLC	LB	1.00		\$5.4900	\$5.4900	\$5.49 *
	PYR21PYRAMID SCHOOL PRODUCTS	LB	1.00		\$5.6900	\$5.6900	\$5.69
	CAS21CASCADE SCHOOL SUPPLIES	LB	1.00		\$6.5600	\$6.5600	\$6.56
	Alt Bid: CASCADE BRAND						
	DIS09DISCOUNT SCHOOL SUPPLY	LB	1.00		\$15.7200	\$15.7200	\$15.72
	Alt Bid: COLORATIONS GLRE						
<b>0053-074</b>	<b>CRAFT SUPPLIES: GREEN GLITTER LUCO LB</b>						
	SCH56SCHOOL SPECIALTY, LLC	LB	1.00		\$5.4900	\$5.4900	\$5.49 *
	PYR21PYRAMID SCHOOL PRODUCTS	LB	1.00		\$5.6900	\$5.6900	\$5.69
	CAS21CASCADE SCHOOL SUPPLIES	LB	1.00		\$6.5600	\$6.5600	\$6.56
	Alt Bid: CASCADE BRAND						
	DIS09DISCOUNT SCHOOL SUPPLY	LB	1.00		\$15.7200	\$15.7200	\$15.72
	Alt Bid: COLORATIONS GLGR						
<b>0053-075</b>	<b>CRAFT SUPPLIES: BLUE GLITTER, LUCO</b>						
				<i>(No substitutes)</i>			
	SCH56SCHOOL SPECIALTY, LLC	LB	1.00		\$5.4900	\$5.4900	\$5.49 *
	PYR21PYRAMID SCHOOL PRODUCTS	LB	1.00		\$5.6900	\$5.6900	\$5.69
	DIS09DISCOUNT SCHOOL SUPPLY	LB	1.00		\$15.7200	\$15.7200	\$15.72
	Alt Bid: COLORATIONS GLBL						

**Shaler Area School District  
Vendor Bid Analysis  
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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>BURCHFIELD PRIMARY SCHOOL</b>							
	<b>Category: 03 - Art Supplies</b>						
<b>0090-050</b>	<b>: PANASONIC ELECTRIC PENCIL SHARPENER</b>						
	QUI03QUILL LLC	EA	5.00		\$12.4300	\$12.4300	\$62.15 *
	Alt Bid: XACTO 19501Q						
	SCH56SCHOOL SPECIALTY, LLC	EA	5.00		\$19.9200	\$19.9200	\$99.60
	Alt Bid: SCHOOL SMART 084328						
	PYR21PYRAMID SCHOOL PRODUCTS	EA	5.00		\$19.9500	\$19.9500	\$99.75
	Alt Bid: XACTO 19.95						
	CAS21CASCADE SCHOOL SUPPLIES	EA	5.00		\$20.0700	\$20.0700	\$100.35
	Alt Bid: NEWELL X-ACTO 1818X						
	DIS09DISCOUNT SCHOOL SUPPLY	EA	5.00		\$64.7400	\$64.7400	\$323.70
	Alt Bid: X-ACTO, ESHARP						
<b>2089-659</b>	<b>PAINT: 8 COLOR PLASTIC TRAY, PRANG OVAL</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	EA	60.00		\$1.8400	\$1.8400	\$110.40 *
	CAS21CASCADE SCHOOL SUPPLIES	EA	60.00		\$2.0400	\$2.0400	\$122.40
	SCH56SCHOOL SPECIALTY, LLC	EA	60.00		\$2.2500	\$2.2500	\$135.00
<b>3000-020</b>	<b>CLAYS: GRAY KLEAN KLAY MODELING CLAY, 1 LB/PKG</b>						
	SCH56SCHOOL SPECIALTY, LLC	PKG	18.00		\$2.2000	\$2.2000	\$39.60 *
	Alt Bid: SCHOOL SMART 2003080						
<b>9000-345</b>	<b>: FLUFFS (cotton balls) ASST SMALL (NASCO), 170/PKG</b>						
	DIS09DISCOUNT SCHOOL SUPPLY	PKG	5.00		\$5.8200	\$5.8200	\$29.10 *
	Alt Bid: PACON, CFLUFFW						
<b>9000-347</b>	<b>: BLACK PUFFY POMS 1/2"</b>						
	DIS09DISCOUNT SCHOOL SUPPLY	PK/100	5.00		\$4.6200	\$4.6200	\$23.10 *
	Alt Bid: COLORATIONS						

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Requested By			Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>BURCHFIELD PRIMARY SCHOOL</b>								
	Category: 03 - Art Supplies							
9000-349	: WHITE PUFFY POMS 1/2"							
	Alt Bid: COLORATIONS, POMWH	DIS09DISCOUNT SCHOOL SUPPLY	PK/100	5.00		\$4.6200	\$4.6200	\$23.10 *
9000-353	: RED PUFFY POMS 1/2"							
	Alt Bid: COLORATIONS, POMRE	DIS09DISCOUNT SCHOOL SUPPLY	PK/100	5.00		\$4.6200	\$4.6200	\$23.10 *
<b>Total of 41 selected items for BURCHFIELD PRIMARY SCHOOL</b>							<b>totaling</b>	<b>\$842.44</b>



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Requested By			Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
Item #	Item Descr./Alt. Descr.							
<b>MARZOLF PRIMARY SCHOOL</b>								
	<b>Category: 03 - Art Supplies</b>							
<b>0001-017</b>	<b>PAPER - CONSTRUCTION 9 X 12: DARK BROWN</b>							
	DIS09DISCOUNT SCHOOL SUPPLY	PK/100	1.00			\$1.3700	\$1.3700	\$1.37 *
	Alt Bid: COLORATIONS, 9CPLBR, \$1.37X26=\$35.59 50 SHEETS/PK							
	CAS21CASCADE SCHOOL SUPPLIES	PK/100	1.00			\$1.8900	\$1.8900	\$1.89
	SCH56SCHOOL SPECIALTY, LLC	PK/100	1.00			\$1.9500	\$1.9500	\$1.95
<b>0001-020</b>	<b>PAPER - CONSTRUCTION 9 X 12: RED</b>							
	DIS09DISCOUNT SCHOOL SUPPLY	PK/100	3.00			\$1.3700	\$1.3700	\$4.11 *
	Alt Bid: COLORATIONS, 9CPRE X74 50 SHEETS/PK							
	CAS21CASCADE SCHOOL SUPPLIES	PK/100	3.00			\$1.8900	\$1.8900	\$5.67
	SCH56SCHOOL SPECIALTY, LLC	PK/100	3.00			\$1.9500	\$1.9500	\$5.85
	SAS04S&S WORLDWIDE	PK/100	3.00			\$2.0600	\$2.0600	\$6.18
<b>0001-021</b>	<b>PAPER - CONSTRUCTION 9 X 12: PINK</b>							
	DIS09DISCOUNT SCHOOL SUPPLY	PK/100	1.00			\$1.3700	\$1.3700	\$1.37 *
	Alt Bid: COLORATIONS, 9CPPI, X50 50 SHEETS/PK							
	CAS21CASCADE SCHOOL SUPPLIES	PK/100	1.00			\$1.8900	\$1.8900	\$1.89
	SCH56SCHOOL SPECIALTY, LLC	PK/100	1.00			\$1.9500	\$1.9500	\$1.95
	SAS04S&S WORLDWIDE	PK/100	1.00			\$2.0600	\$2.0600	\$2.06
<b>0001-030</b>	<b>PAPER - CONSTRUCTION 9 X 12: BLUE</b>							
	DIS09DISCOUNT SCHOOL SUPPLY	PK/100	3.00			\$1.3700	\$1.3700	\$4.11 *
	Alt Bid: COLORATIONS, 9CPBL, X38 50 SHEETS/PK							
	CAS21CASCADE SCHOOL SUPPLIES	PK/100	3.00			\$1.8900	\$1.8900	\$5.67

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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>MARZOLF PRIMARY SCHOOL</b>							
	Category: 03 - Art Supplies						
0001-030	<b>PAPER - CONSTRUCTION 9 X 12: BLUE</b>						
	SCH56SCHOOL SPECIALTY, LLC	PK/100	3.00		\$1.9500	\$1.9500	\$5.85
	SAS04S&S WORLDWIDE	PK/100	3.00		\$2.0600	\$2.0600	\$6.18
0001-031	<b>PAPER - CONSTRUCTION 9 X 12: LIGHT BLUE</b>						
	DIS09DISCOUNT SCHOOL SUPPLY	PK/100	1.00		\$1.3700	\$1.3700	\$1.37 *
	Alt Bid: COLORATIONS 9CPPI X50/SHEETS/PK						
	CAS21CASCADE SCHOOL SUPPLIES	PK/100	1.00		\$1.8900	\$1.8900	\$1.89
	SCH56SCHOOL SPECIALTY, LLC	PK/100	1.00		\$1.9500	\$1.9500	\$1.95
	SAS04S&S WORLDWIDE	PK/100	1.00		\$2.0600	\$2.0600	\$2.06
0001-032	<b>PAPER - CONSTRUCTION 9 X 12: DARK BLUE</b>						
	CAS21CASCADE SCHOOL SUPPLIES	PK/100	1.00		\$1.8900	\$1.8900	\$1.89 *
	SCH56SCHOOL SPECIALTY, LLC	PK/100	1.00		\$1.9500	\$1.9500	\$1.95
	Alt Bid: BRIGHT BLUE						
0001-034	<b>PAPER - CONSTRUCTION 9 X 12: TURQUOISE</b>						
	DIS09DISCOUNT SCHOOL SUPPLY	PK/100	1.00		\$1.3700	\$1.3700	\$1.37 *
	Alt Bid: COLORATIONS, 9CPTU, X34 50 SHEETS/PK						
	CAS21CASCADE SCHOOL SUPPLIES	PK/100	1.00		\$1.8900	\$1.8900	\$1.89
	SAS04S&S WORLDWIDE	PK/100	1.00		\$2.0600	\$2.0600	\$2.06
0001-040	<b>PAPER - CONSTRUCTION 9 X 12: CHRISTMAS GREEN</b>						
	DIS09DISCOUNT SCHOOL SUPPLY	PK/100	1.00		\$1.3700	\$1.3700	\$1.37 *
	Alt Bid: COLORATIONS, 9CPGH, X60 50 SHEETS/PK						
	CAS21CASCADE SCHOOL SUPPLIES	PK/100	1.00		\$1.8900	\$1.8900	\$1.89

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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>MARZOLF PRIMARY SCHOOL</b>							
	Category: 03 - Art Supplies						
0001-040	<b>PAPER - CONSTRUCTION 9 X 12: CHRISTMAS GREEN</b>						
	SCH56SCHOOL SPECIALTY, LLC	PK/100	1.00		\$1.9500	\$1.9500	\$1.95
	SAS04S&S WORLDWIDE	PK/100	1.00		\$2.0600	\$2.0600	\$2.06
0001-041	<b>PAPER - CONSTRUCTION 9 X 12: LIGHT GREEN</b>						
	DIS09DISCOUNT SCHOOL SUPPLY	PK/100	1.00		\$1.3700	\$1.3700	\$1.37 *
	Alt Bid: COLORATIONS, 9CPGR, X24 50 SHEETS/PK						
	SCH56SCHOOL SPECIALTY, LLC	PK/100	1.00		\$1.9500	\$1.9500	\$1.95
	Alt Bid: BRIGHT GREEN						
0001-050	<b>PAPER - CONSTRUCTION 9 X 12: YELLOW</b>						
	DIS09DISCOUNT SCHOOL SUPPLY	PK/100	3.00		\$1.3700	\$1.3700	\$4.11 *
	Alt Bid: COLORATIONS, 9CPYE, X64 50 SHEETS/PK						
	CAS21CASCADE SCHOOL SUPPLIES	PK/100	3.00		\$1.8900	\$1.8900	\$5.67
	SCH56SCHOOL SPECIALTY, LLC	PK/100	3.00		\$1.9500	\$1.9500	\$5.85
	SAS04S&S WORLDWIDE	PK/100	3.00		\$2.0600	\$2.0600	\$6.18
0001-060	<b>PAPER - CONSTRUCTION 9 X 12: ORANGE</b>						
	DIS09DISCOUNT SCHOOL SUPPLY	PK/100	3.00		\$1.3700	\$1.3700	\$4.11 *
	Alt Bid: COLORATIONS, 9CPOR, X60 50 SHEETS/PK						
	CAS21CASCADE SCHOOL SUPPLIES	PK/100	3.00		\$1.8900	\$1.8900	\$5.67
	SCH56SCHOOL SPECIALTY, LLC	PK/100	3.00		\$1.9500	\$1.9500	\$5.85
	SAS04S&S WORLDWIDE	PK/100	3.00		\$2.0600	\$2.0600	\$6.18
0001-070	<b>PAPER - CONSTRUCTION 9 X 12: VIOLET</b>						
	DIS09DISCOUNT SCHOOL SUPPLY	PK/100	3.00		\$1.3700	\$1.3700	\$4.11 *
	Alt Bid: COLORATIONS, 9CPVI, X40 50 SHEETS/PK						

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

Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>MARZOLF PRIMARY SCHOOL</b>							
	Category: 03 - Art Supplies						
0001-070	<b>PAPER - CONSTRUCTION 9 X 12: VIOLET</b>						
	CAS21 CASCADE SCHOOL SUPPLIES	PK/100	3.00		\$1.8900	\$1.8900	\$5.67
	SCH56 SCHOOL SPECIALTY, LLC	PK/100	3.00		\$1.9500	\$1.9500	\$5.85
0001-080	<b>PAPER - CONSTRUCTION 9 X 12: WHITE</b>						
	DIS09 DISCOUNT SCHOOL SUPPLY	PK/100	7.00		\$1.3700	\$1.3700	\$9.59 *
	Alt Bid: COLORATIONS, 9CPLBR, X122 50 SHEETS/PK						
	CAS21 CASCADE SCHOOL SUPPLIES	PK/100	7.00		\$1.8900	\$1.8900	\$13.23
	SCH56 SCHOOL SPECIALTY, LLC	PK/100	7.00		\$1.9500	\$1.9500	\$13.65
	SAS04 S&S WORLDWIDE	PK/100	7.00		\$2.0600	\$2.0600	\$14.42
0002-180	<b>PAPER CONSTRUCTION 12 X 18: WHITE</b>						
	DIS09 DISCOUNT SCHOOL SUPPLY	PK/100	5.00		\$2.7700	\$2.7700	\$13.85 *
	Alt Bid: COLORATIONS x44 50 SHEETS/PK						
	SCH56 SCHOOL SPECIALTY, LLC	PK/100	5.00		\$3.6900	\$3.6900	\$18.45
	CAS21 CASCADE SCHOOL SUPPLIES	PK/100	5.00		\$3.7900	\$3.7900	\$18.95
	SAS04 S&S WORLDWIDE	PK/100	5.00		\$3.8900	\$3.8900	\$19.45
0032-615	<b>PAPER - TAG BOARD: BRISTOL, ASST, 9 X 12", 100/PKG</b>						
	CAS21 CASCADE SCHOOL SUPPLIES	PKG	1.00		\$4.4400	\$4.4400	\$4.44 *
	QUI03 QUILL LLC	PKG	1.00		\$5.3900	\$5.3900	\$5.39
	SCH56 SCHOOL SPECIALTY, LLC	PKG	1.00		\$6.5900	\$6.5900	\$6.59
	DIS09 DISCOUNT SCHOOL SUPPLY	PKG	1.00		\$20.3300	\$20.3300	\$20.33
	Alt Bid: PACON, BRIGHT50 X2 50 SHEETS/PK						

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

Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>MARZOLF PRIMARY SCHOOL</b>							
	Category: 03 - Art Supplies						
0040-820	<b>PAPER PRODUCTS: PAPER PLATES 9" HEAVY DUTY 100/PKG</b>						
	CAS21 CASCADE SCHOOL SUPPLIES	PKG	1.00		\$3.3600	\$3.3600	\$3.36 *
	SCH56 SCHOOL SPECIALTY, LLC	PKG	1.00		\$4.6500	\$4.6500	\$4.65
	MET06 METCO SUPPLY INC	PKG	1.00		\$9.7500	\$9.7500	\$9.75
	DIS09 DISCOUNT SCHOOL SUPPLY	PKG	1.00		\$10.1700	\$10.1700	\$10.17
	Alt Bid: HYGLOSS, DIXIE						
0040-821	<b>PAPER PRODUCTS: PAPER PLATES 6" HEAVY DUTY 100/PKG</b>						
	CAS21 CASCADE SCHOOL SUPPLIES	PKG	1.00		\$1.9500	\$1.9500	\$1.95 *
	MET06 METCO SUPPLY INC	PKG	1.00		\$8.6000	\$8.6000	\$8.60
0040-825	<b>PAPER PRODUCTS: TISSUE PAPER 12" X 18" ASST. 100/PKG (NON-BLEED)</b>						
	QUI03 QUILL LLC	PKG	4.00	(No substitutes)	\$6.5900	\$6.5900	\$26.36 *
	Alt Bid: PACON 59530						
0090-035	<b>: BRIGHTWOOD TONGUE DEPRESSORS BOX/500</b>						
	PYR21 PYRAMID SCHOOL PRODUCTS	BX	4.00		\$6.0900	\$6.0900	\$24.36 *
	Alt Bid: LEONARD						
	CAS21 CASCADE SCHOOL SUPPLIES	BX	4.00		\$6.6200	\$6.6200	\$26.48
	SCH56 SCHOOL SPECIALTY, LLC	BX	4.00		\$8.1400	\$8.1400	\$32.56
	DIS09 DISCOUNT SCHOOL SUPPLY	BX	4.00		\$13.8700	\$13.8700	\$55.48
	Alt Bid: COLORATIONS 500T						
	MET06 METCO SUPPLY INC	BX	4.00		\$14.3000	\$14.3000	\$57.20
	QUI03 QUILL LLC	BX	4.00		\$15.2700	\$15.2700	\$61.08
	Alt Bid: MEDLINE 111638MED						

**Shaler Area School District  
 Vendor Bid Analysis  
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Requested By Item #	Item Desc./Alt. Desc.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>MARZOLF PRIMARY SCHOOL</b>							
	Category: 03 - Art Supplies						
0090-050	: PANASONIC ELECTRIC PENCIL SHARPENER						
	QUI03QUILL LLC	EA	10.00		\$12.4300	\$12.4300	\$124.30 *
	Alt Bid: XACTO 19501Q						
	SCH56SCHOOL SPECIALTY, LLC	EA	10.00		\$19.9200	\$19.9200	\$199.20
	Alt Bid: SCHOOL SMART 084328						
	PYR21PYRAMID SCHOOL PRODUCTS	EA	10.00		\$19.9500	\$19.9500	\$199.50
	Alt Bid: XACTO 19.95						
	CAS21CASCADE SCHOOL SUPPLIES	EA	10.00		\$20.0700	\$20.0700	\$200.70
	Alt Bid: NEWELL X-ACTO 1818X						
	DIS09DISCOUNT SCHOOL SUPPLY	EA	10.00		\$64.7400	\$64.7400	\$647.40
	Alt Bid: X-ACTO, ESHARP						
5300-065	MARKER: MR SKETCH SCENTED MARKERS, 12 COLORS/SET						
	PYR21PYRAMID SCHOOL PRODUCTS	SETS	24.00		\$4.3800	\$4.3800	\$105.12 *
	QUI03QUILL LLC	SETS	24.00		\$5.4800	\$5.4800	\$131.52
	CAS21CASCADE SCHOOL SUPPLIES	SETS	24.00		\$5.7200	\$5.7200	\$137.28
	SCH56SCHOOL SPECIALTY, LLC	SETS	24.00		\$7.5200	\$7.5200	\$180.48
9000-345	: FLUFFS (cotton balls) ASST SMALL (NASCO), 170/PKG						
	DIS09DISCOUNT SCHOOL SUPPLY	PKG	1.00		\$5.8200	\$5.8200	\$5.82 *
	Alt Bid: PACON, CFLUFFW						
9000-347	: BLACK PUFFY POMS 1/2"						
	DIS09DISCOUNT SCHOOL SUPPLY	PK/100	1.00		\$4.6200	\$4.6200	\$4.62 *
	Alt Bid: COLORATIONS						
9000-349	: WHITE PUFFY POMS 1/2"						

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

Requested By	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
Item #	Item Descr./Alt. Descr.					
<b>MARZOLF PRIMARY SCHOOL</b>						
	Category: 03 - Art Supplies					
9000-349	: WHITE PUFFY POMS 1/2"					
	DIS09DISCOUNT SCHOOL SUPPLY	PK/100	1.00	\$4.6200	\$4.6200	\$4.62 *
	Alt Bid: COLORATIONS, POMWH					
9000-353	: RED PUFFY POMS 1/2"					
	DIS09DISCOUNT SCHOOL SUPPLY	PK/100	1.00	\$4.6200	\$4.6200	\$4.62 *
	Alt Bid: COLORATIONS, POMRE					
<b>Total of 25 selected items for MARZOLF PRIMARY SCHOOL</b>					<b>totaling</b>	<b>\$363.67</b>

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

Requested By			Request		Reply	Price Per		
Item #	Item Descr./Alt. Descr.		Unit	Qty	Unit	Unit	Bid Price	Extension
<b>RESERVE PRIMARY SCHOOL</b>								
	<b>Category: 03 - Art Supplies</b>							
<b>0001-020</b>	<b>PAPER - CONSTRUCTION 9 X 12: RED</b>							
	DIS09DISCOUNT SCHOOL SUPPLY	PK/100	1.00			\$1.3700	\$1.3700	\$1.37 *
	Alt Bid: COLORATIONS, 9CPRE X74 50 SHEETS/PK							
	CAS21CASCADE SCHOOL SUPPLIES	PK/100	1.00			\$1.8900	\$1.8900	\$1.89
	SCH56SCHOOL SPECIALTY, LLC	PK/100	1.00			\$1.9500	\$1.9500	\$1.95
	SAS04S&S WORLDWIDE	PK/100	1.00			\$2.0600	\$2.0600	\$2.06
<b>0001-021</b>	<b>PAPER - CONSTRUCTION 9 X 12: PINK</b>							
	DIS09DISCOUNT SCHOOL SUPPLY	PK/100	1.00			\$1.3700	\$1.3700	\$1.37 *
	Alt Bid: COLORATIONS, 9CPPI, X50 50 SHEETS/PK							
	CAS21CASCADE SCHOOL SUPPLIES	PK/100	1.00			\$1.8900	\$1.8900	\$1.89
	SCH56SCHOOL SPECIALTY, LLC	PK/100	1.00			\$1.9500	\$1.9500	\$1.95
	SAS04S&S WORLDWIDE	PK/100	1.00			\$2.0600	\$2.0600	\$2.06
<b>0001-030</b>	<b>PAPER - CONSTRUCTION 9 X 12: BLUE</b>							
	DIS09DISCOUNT SCHOOL SUPPLY	PK/100	1.00			\$1.3700	\$1.3700	\$1.37 *
	Alt Bid: COLORATIONS, 9CPBL, X38 50 SHEETS/PK							
	CAS21CASCADE SCHOOL SUPPLIES	PK/100	1.00			\$1.8900	\$1.8900	\$1.89
	SCH56SCHOOL SPECIALTY, LLC	PK/100	1.00			\$1.9500	\$1.9500	\$1.95
	SAS04S&S WORLDWIDE	PK/100	1.00			\$2.0600	\$2.0600	\$2.06
<b>0001-031</b>	<b>PAPER - CONSTRUCTION 9 X 12: LIGHT BLUE</b>							
	DIS09DISCOUNT SCHOOL SUPPLY	PK/100	1.00			\$1.3700	\$1.3700	\$1.37 *
	Alt Bid: COLORATIONS 9CPPI X50/SHEETS/PK							



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

Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>RESERVE PRIMARY SCHOOL</b>							
	<b>Category: 03 - Art Supplies</b>						
<b>0001-031</b>	<b>PAPER - CONSTRUCTION 9 X 12: LIGHT BLUE</b>						
	CAS21 CASCADE SCHOOL SUPPLIES	PK/100	1.00		\$1.8900	\$1.8900	\$1.89
	SCH56 SCHOOL SPECIALTY, LLC	PK/100	1.00		\$1.9500	\$1.9500	\$1.95
	SAS04 S&S WORLDWIDE	PK/100	1.00		\$2.0600	\$2.0600	\$2.06
<b>0001-032</b>	<b>PAPER - CONSTRUCTION 9 X 12: DARK BLUE</b>						
	CAS21 CASCADE SCHOOL SUPPLIES	PK/100	1.00		\$1.8900	\$1.8900	\$1.89 *
	SCH56 SCHOOL SPECIALTY, LLC	PK/100	1.00		\$1.9500	\$1.9500	\$1.95
	Alt Bid: BRIGHT BLUE						
<b>0001-034</b>	<b>PAPER - CONSTRUCTION 9 X 12: TURQUOISE</b>						
	DIS09 DISCOUNT SCHOOL SUPPLY	PK/100	1.00		\$1.3700	\$1.3700	\$1.37 *
	Alt Bid: COLORATIONS, 9CPTU, X34 50 SHEETS/PK						
	CAS21 CASCADE SCHOOL SUPPLIES	PK/100	1.00		\$1.8900	\$1.8900	\$1.89
	SAS04 S&S WORLDWIDE	PK/100	1.00		\$2.0600	\$2.0600	\$2.06
<b>0001-040</b>	<b>PAPER - CONSTRUCTION 9 X 12: CHRISTMAS GREEN</b>						
	DIS09 DISCOUNT SCHOOL SUPPLY	PK/100	1.00		\$1.3700	\$1.3700	\$1.37 *
	Alt Bid: COLORATIONS, 9CPGH, X60 50 SHEETS/PK						
	CAS21 CASCADE SCHOOL SUPPLIES	PK/100	1.00		\$1.8900	\$1.8900	\$1.89
	SCH56 SCHOOL SPECIALTY, LLC	PK/100	1.00		\$1.9500	\$1.9500	\$1.95
	SAS04 S&S WORLDWIDE	PK/100	1.00		\$2.0600	\$2.0600	\$2.06
<b>0001-041</b>	<b>PAPER - CONSTRUCTION 9 X 12: LIGHT GREEN</b>						
	DIS09 DISCOUNT SCHOOL SUPPLY	PK/100	1.00		\$1.3700	\$1.3700	\$1.37 *
	Alt Bid: COLORATIONS, 9CPGR, X24 50 SHEETS/PK						

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

Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>RESERVE PRIMARY SCHOOL</b>							
	<b>Category: 03 - Art Supplies</b>						
<b>0001-041</b>	<b>PAPER - CONSTRUCTION 9 X 12: LIGHT GREEN</b>						
	SCH56SCHOOL SPECIALTY, LLC	PK/100	1.00		\$1.9500	\$1.9500	\$1.95
	Alt Bid: BRIGHT GREEN						
<b>0001-050</b>	<b>PAPER - CONSTRUCTION 9 X 12: YELLOW</b>						
	DIS09DISCOUNT SCHOOL SUPPLY	PK/100	1.00		\$1.3700	\$1.3700	\$1.37 *
	Alt Bid: COLORATIONS, 9CPYE, X64 50 SHEETS/PK						
	CAS21CASCADE SCHOOL SUPPLIES	PK/100	1.00		\$1.8900	\$1.8900	\$1.89
	SCH56SCHOOL SPECIALTY, LLC	PK/100	1.00		\$1.9500	\$1.9500	\$1.95
	SAS04S&S WORLDWIDE	PK/100	1.00		\$2.0600	\$2.0600	\$2.06
<b>0001-060</b>	<b>PAPER - CONSTRUCTION 9 X 12: ORANGE</b>						
	DIS09DISCOUNT SCHOOL SUPPLY	PK/100	1.00		\$1.3700	\$1.3700	\$1.37 *
	Alt Bid: COLORATIONS, 9CPOR, X60 50 SHEETS/PK						
	CAS21CASCADE SCHOOL SUPPLIES	PK/100	1.00		\$1.8900	\$1.8900	\$1.89
	SCH56SCHOOL SPECIALTY, LLC	PK/100	1.00		\$1.9500	\$1.9500	\$1.95
	SAS04S&S WORLDWIDE	PK/100	1.00		\$2.0600	\$2.0600	\$2.06
<b>0001-070</b>	<b>PAPER - CONSTRUCTION 9 X 12: VIOLET</b>						
	DIS09DISCOUNT SCHOOL SUPPLY	PK/100	1.00		\$1.3700	\$1.3700	\$1.37 *
	Alt Bid: COLORATIONS, 9CPVI, X40 50 SHEETS/PK						
	CAS21CASCADE SCHOOL SUPPLIES	PK/100	1.00		\$1.8900	\$1.8900	\$1.89
	SCH56SCHOOL SPECIALTY, LLC	PK/100	1.00		\$1.9500	\$1.9500	\$1.95
<b>0001-080</b>	<b>PAPER - CONSTRUCTION 9 X 12: WHITE</b>						
	DIS09DISCOUNT SCHOOL SUPPLY	PK/100	1.00		\$1.3700	\$1.3700	\$1.37 *
	Alt Bid: COLORATIONS, 9CPLBR, X122 50 SHEETS/PK						

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

Requested By Item #	Item Descr./Alt. Descr.		Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>RESERVE PRIMARY SCHOOL</b>								
	<b>Category: 03 - Art Supplies</b>							
<b>0001-080</b>	<b>PAPER - CONSTRUCTION 9 X 12: WHITE</b>							
	CAS21 CASCADE SCHOOL SUPPLIES		PK/100	1.00		\$1.8900	\$1.8900	\$1.89
	SCH56 SCHOOL SPECIALTY, LLC		PK/100	1.00		\$1.9500	\$1.9500	\$1.95
	SAS04 S&S WORLDWIDE		PK/100	1.00		\$2.0600	\$2.0600	\$2.06
<b>0040-820</b>	<b>PAPER PRODUCTS: PAPER PLATES 9" HEAVY DUTY 100/PKG</b>							
	CAS21 CASCADE SCHOOL SUPPLIES		PKG	1.00		\$3.3600	\$3.3600	\$3.36 *
	SCH56 SCHOOL SPECIALTY, LLC		PKG	1.00		\$4.6500	\$4.6500	\$4.65
	MET06 METCO SUPPLY INC		PKG	1.00		\$9.7500	\$9.7500	\$9.75
	DIS09 DISCOUNT SCHOOL SUPPLY		PKG	1.00		\$10.1700	\$10.1700	\$10.17
	Alt Bid: HYGLOSS, DIXIE							
<b>0040-821</b>	<b>PAPER PRODUCTS: PAPER PLATES 6" HEAVY DUTY 100/PKG</b>							
	CAS21 CASCADE SCHOOL SUPPLIES		PKG	1.00		\$1.9500	\$1.9500	\$1.95 *
	MET06 METCO SUPPLY INC		PKG	1.00		\$8.6000	\$8.6000	\$8.60
<b>0040-825</b>	<b>PAPER PRODUCTS: TISSUE PAPER 12" X 18" ASST. 100/PKG (NON-BLEED)</b>							
	QUI03 QUILL LLC		PKG	4.00		\$6.5900	\$6.5900	\$26.36 *
	Alt Bid: PACON 59530							
<b>9000-345</b>	<b>: FLUFFS (cotton balls) ASST SMALL (NASCO), 170/PKG</b>							
	DIS09 DISCOUNT SCHOOL SUPPLY		PKG	1.00		\$5.8200	\$5.8200	\$5.82 *
	Alt Bid: PACON, CFLUFFW							
<b>9000-347</b>	<b>: BLACK PUFFY POMS 1/2"</b>							
	DIS09 DISCOUNT SCHOOL SUPPLY		PK/100	1.00		\$4.6200	\$4.6200	\$4.62 *
	Alt Bid: COLORATIONS							

*(No substitutes)*

**Shaler Area School District  
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 2024-2025**

Requested By	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
Item #	Item Descr./Alt. Descr.					
<b>RESERVE PRIMARY SCHOOL</b>						
	Category: 03 - Art Supplies					
9000-349	: WHITE PUFFY POMS 1/2"					
	DIS09DISCOUNT SCHOOL SUPPLY	PK/100	1.00	\$4.6200	\$4.6200	\$4.62 *
	Alt Bid: COLORATIONS, POMWH					
9000-353	: RED PUFFY POMS 1/2"					
	DIS09DISCOUNT SCHOOL SUPPLY	PK/100	1.00	\$4.6200	\$4.6200	\$4.62 *
	Alt Bid: COLORATIONS, POMRE					
<b>Total of 19 selected items for RESERVE PRIMARY SCHOOL</b>					<b>totaling</b>	<b>\$68.31</b>

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

Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>SCOTT PRIMARY SCHOOL</b>							
	Category: 03 - Art Supplies						
0001-010	<b>PAPER - CONSTRUCTION 9 X 12: PEARL GRAY</b>						
	CAS21 CASCADE SCHOOL SUPPLIES	PK/100	6.00		\$1.8900	\$1.8900	\$11.34 *
	SCH56 SCHOOL SPECIALTY, LLC	PK/100	6.00		\$1.9500	\$1.9500	\$11.70
0001-015	<b>PAPER - CONSTRUCTION 9 X 12: LIGHT BROWN</b>						
	DIS09 DISCOUNT SCHOOL SUPPLY	PK/100	8.00		\$1.3700	\$1.3700	\$10.96 *
	Alt Bid: COLORATIONS, 9CPLBR, X38 50 SHEETS/PK						
	CAS21 CASCADE SCHOOL SUPPLIES	PK/100	8.00		\$1.8900	\$1.8900	\$15.12
	SCH56 SCHOOL SPECIALTY, LLC	PK/100	8.00		\$1.9500	\$1.9500	\$15.60
0001-017	<b>PAPER - CONSTRUCTION 9 X 12: DARK BROWN</b>						
	DIS09 DISCOUNT SCHOOL SUPPLY	PK/100	8.00		\$1.3700	\$1.3700	\$10.96 *
	Alt Bid: COLORATIONS, 9CPLBR, \$1.37X26=\$35.59 50 SHEETS/PK						
	CAS21 CASCADE SCHOOL SUPPLIES	PK/100	8.00		\$1.8900	\$1.8900	\$15.12
	SCH56 SCHOOL SPECIALTY, LLC	PK/100	8.00		\$1.9500	\$1.9500	\$15.60
0001-020	<b>PAPER - CONSTRUCTION 9 X 12: RED</b>						
	DIS09 DISCOUNT SCHOOL SUPPLY	PK/100	16.00		\$1.3700	\$1.3700	\$21.92 *
	Alt Bid: COLORATIONS, 9CPRE X74 50 SHEETS/PK						
	CAS21 CASCADE SCHOOL SUPPLIES	PK/100	16.00		\$1.8900	\$1.8900	\$30.24
	SCH56 SCHOOL SPECIALTY, LLC	PK/100	16.00		\$1.9500	\$1.9500	\$31.20
	SAS04 S&S WORLDWIDE	PK/100	16.00		\$2.0600	\$2.0600	\$32.96
0001-021	<b>PAPER - CONSTRUCTION 9 X 12: PINK</b>						
	DIS09 DISCOUNT SCHOOL SUPPLY	PK/100	10.00		\$1.3700	\$1.3700	\$13.70 *
	Alt Bid: COLORATIONS, 9CPPI, X50 50 SHEETS/PK						

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

Requested By	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
Item #	Item Descr./Alt. Descr.					
<b>SCOTT PRIMARY SCHOOL</b>						
	Category: 03 - Art Supplies					
0001-021	PAPER - CONSTRUCTION 9 X 12: PINK					
	CAS21 CASCADE SCHOOL SUPPLIES	10.00	PK/100	\$1.8900	\$1.8900	\$18.90
	SCH56 SCHOOL SPECIALTY, LLC	10.00	PK/100	\$1.9500	\$1.9500	\$19.50
	SAS04 S&S WORLDWIDE	10.00	PK/100	\$2.0600	\$2.0600	\$20.60
0001-030	PAPER - CONSTRUCTION 9 X 12: BLUE					
	DIS09 DISCOUNT SCHOOL SUPPLY	13.00	PK/100	\$1.3700	\$1.3700	\$17.81 *
	Alt Bid: COLORATIONS, 9CPBL, X38 50 SHEETS/PK					
	CAS21 CASCADE SCHOOL SUPPLIES	13.00	PK/100	\$1.8900	\$1.8900	\$24.57
	SCH56 SCHOOL SPECIALTY, LLC	13.00	PK/100	\$1.9500	\$1.9500	\$25.35
	SAS04 S&S WORLDWIDE	13.00	PK/100	\$2.0600	\$2.0600	\$26.78
0001-031	PAPER - CONSTRUCTION 9 X 12: LIGHT BLUE					
	DIS09 DISCOUNT SCHOOL SUPPLY	11.00	PK/100	\$1.3700	\$1.3700	\$15.07 *
	Alt Bid: COLORATIONS 9CPPI X50/SHEETS/PK					
	CAS21 CASCADE SCHOOL SUPPLIES	11.00	PK/100	\$1.8900	\$1.8900	\$20.79
	SCH56 SCHOOL SPECIALTY, LLC	11.00	PK/100	\$1.9500	\$1.9500	\$21.45
	SAS04 S&S WORLDWIDE	11.00	PK/100	\$2.0600	\$2.0600	\$22.66
0001-032	PAPER - CONSTRUCTION 9 X 12: DARK BLUE					
	CAS21 CASCADE SCHOOL SUPPLIES	8.00	PK/100	\$1.8900	\$1.8900	\$15.12 *
	SCH56 SCHOOL SPECIALTY, LLC	8.00	PK/100	\$1.9500	\$1.9500	\$15.60
	Alt Bid: BRIGHT BLUE					
0001-034	PAPER - CONSTRUCTION 9 X 12: TURQUOISE					

**Shaler Area School District  
Vendor Bid Analysis  
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Requested By			Request		Reply	Price Per		
Item #	Item Descr./Alt. Descr.		Unit	Qty	Unit	Unit	Bid Price	Extension
<b>SCOTT PRIMARY SCHOOL</b>								
	<b>Category: 03 - Art Supplies</b>							
<b>0001-034</b>	<b>PAPER - CONSTRUCTION 9 X 12: TURQUOISE</b>							
	DIS09DISCOUNT SCHOOL SUPPLY		PK/100	8.00		\$1.3700	\$1.3700	\$10.96 *
	Alt Bid: COLORATIONS, 9CPTU, X34 50 SHEETS/PK							
	CAS21CASCADE SCHOOL SUPPLIES		PK/100	8.00		\$1.8900	\$1.8900	\$15.12
	SAS04S&S WORLDWIDE		PK/100	8.00		\$2.0600	\$2.0600	\$16.48
<b>0001-040</b>	<b>PAPER - CONSTRUCTION 9 X 12: CHRISTMAS GREEN</b>							
	DIS09DISCOUNT SCHOOL SUPPLY		PK/100	14.00		\$1.3700	\$1.3700	\$19.18 *
	Alt Bid: COLORATIONS, 9CPGH, X60 50 SHEETS/PK							
	CAS21CASCADE SCHOOL SUPPLIES		PK/100	14.00		\$1.8900	\$1.8900	\$26.46
	SCH56SCHOOL SPECIALTY, LLC		PK/100	14.00		\$1.9500	\$1.9500	\$27.30
	SAS04S&S WORLDWIDE		PK/100	14.00		\$2.0600	\$2.0600	\$28.84
<b>0001-041</b>	<b>PAPER - CONSTRUCTION 9 X 12: LIGHT GREEN</b>							
	DIS09DISCOUNT SCHOOL SUPPLY		PK/100	6.00		\$1.3700	\$1.3700	\$8.22 *
	Alt Bid: COLORATIONS, 9CPGR, X24 50 SHEETS/PK							
	SCH56SCHOOL SPECIALTY, LLC		PK/100	6.00		\$1.9500	\$1.9500	\$11.70
	Alt Bid: BRIGHT GREEN							
<b>0001-050</b>	<b>PAPER - CONSTRUCTION 9 X 12: YELLOW</b>							
	DIS09DISCOUNT SCHOOL SUPPLY		PK/100	11.00		\$1.3700	\$1.3700	\$15.07 *
	Alt Bid: COLORATIONS, 9CPYE, X64 50 SHEETS/PK							
	CAS21CASCADE SCHOOL SUPPLIES		PK/100	11.00		\$1.8900	\$1.8900	\$20.79
	SCH56SCHOOL SPECIALTY, LLC		PK/100	11.00		\$1.9500	\$1.9500	\$21.45
	SAS04S&S WORLDWIDE		PK/100	11.00		\$2.0600	\$2.0600	\$22.66

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

Requested By			Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
Item #	Item Descr./Alt. Descr.							
<b>SCOTT PRIMARY SCHOOL</b>								
	<b>Category: 03 - Art Supplies</b>							
<b>0001-060</b>	<b>PAPER - CONSTRUCTION 9 X 12: ORANGE</b>							
	DIS09DISCOUNT SCHOOL SUPPLY	PK/100	11.00			\$1.3700	\$1.3700	\$15.07 *
	Alt Bid: COLORATIONS, 9CPOR, X60 50 SHEETS/PK							
	CAS21CASCADE SCHOOL SUPPLIES	PK/100	11.00			\$1.8900	\$1.8900	\$20.79
	SCH56SCHOOL SPECIALTY, LLC	PK/100	11.00			\$1.9500	\$1.9500	\$21.45
	SAS04S&S WORLDWIDE	PK/100	11.00			\$2.0600	\$2.0600	\$22.66
<b>0001-070</b>	<b>PAPER - CONSTRUCTION 9 X 12: VIOLET</b>							
	DIS09DISCOUNT SCHOOL SUPPLY	PK/100	9.00			\$1.3700	\$1.3700	\$12.33 *
	Alt Bid: COLORATIONS, 9CPVI, X40 50 SHEETS/PK							
	CAS21CASCADE SCHOOL SUPPLIES	PK/100	9.00			\$1.8900	\$1.8900	\$17.01
	SCH56SCHOOL SPECIALTY, LLC	PK/100	9.00			\$1.9500	\$1.9500	\$17.55
<b>0001-080</b>	<b>PAPER - CONSTRUCTION 9 X 12: WHITE</b>							
	DIS09DISCOUNT SCHOOL SUPPLY	PK/100	23.00			\$1.3700	\$1.3700	\$31.51 *
	Alt Bid: COLORATIONS, 9CPLBR, X122 50 SHEETS/PK							
	CAS21CASCADE SCHOOL SUPPLIES	PK/100	23.00			\$1.8900	\$1.8900	\$43.47
	SCH56SCHOOL SPECIALTY, LLC	PK/100	23.00			\$1.9500	\$1.9500	\$44.85
	SAS04S&S WORLDWIDE	PK/100	23.00			\$2.0600	\$2.0600	\$47.38
<b>0001-081</b>	<b>PAPER - CONSTRUCTION 9 X 12: BLACK</b>							
	DIS09DISCOUNT SCHOOL SUPPLY	PK/100	14.00			\$1.3700	\$1.3700	\$19.18 *
	Alt Bid: COLORATIONS, X100 50 SHEETS/PK							
	CAS21CASCADE SCHOOL SUPPLIES	PK/100	14.00			\$1.8900	\$1.8900	\$26.46



**Shaler Area School District  
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 2024-2025**

Requested By			Request		Reply	Price Per		
Item #	Item Descr./Alt. Descr.		Unit	Qty	Unit	Unit	Bid Price	Extension
<b>SCOTT PRIMARY SCHOOL</b>								
	Category: 03 - Art Supplies							
0001-081	<b>PAPER - CONSTRUCTION 9 X 12: BLACK</b>							
	SCH56SCHOOL SPECIALTY, LLC	PK/100	14.00			\$1.9500	\$1.9500	\$27.30
	SAS04S&S WORLDWIDE	PK/100	14.00			\$2.0600	\$2.0600	\$28.84
0001-088	<b>PAPER - CONSTRUCTION 9 X 12: ASSORTED - 10 COLOR</b>							
	DIS09DISCOUNT SCHOOL SUPPLY	PK/100	2.00			\$1.3700	\$1.3700	\$2.74 *
	Alt Bid: COLORATIONS, X108 50 SHEETS/PK							
	SAS04S&S WORLDWIDE	PK/100	2.00			\$1.8600	\$1.8600	\$3.72
	CAS21CASCADE SCHOOL SUPPLIES	PK/100	2.00			\$1.8900	\$1.8900	\$3.78
	SCH56SCHOOL SPECIALTY, LLC	PK/100	2.00			\$1.9500	\$1.9500	\$3.90
0002-110	<b>PAPER CONSTRUCTION 12 X 18: PEARL GRAY</b>							
	DIS09DISCOUNT SCHOOL SUPPLY	PK/100	2.00			\$2.7700	\$2.7700	\$5.54 *
	Alt Bid: COLORATIONS, X6 50 SHEETS/PK							
	SCH56SCHOOL SPECIALTY, LLC	PK/100	2.00			\$3.6900	\$3.6900	\$7.38
	CAS21CASCADE SCHOOL SUPPLIES	PK/100	2.00			\$3.7900	\$3.7900	\$7.58
0002-115	<b>PAPER CONSTRUCTION 12 X 18: LIGHT BROWN</b>							
	DIS09DISCOUNT SCHOOL SUPPLY	PK/100	4.00			\$2.7700	\$2.7700	\$11.08 *
	Alt Bid: COLORATIONS, X12 50 SHEETS/PK							
	SCH56SCHOOL SPECIALTY, LLC	PK/100	4.00			\$3.6900	\$3.6900	\$14.76
	CAS21CASCADE SCHOOL SUPPLIES	PK/100	4.00			\$3.7900	\$3.7900	\$15.16
	Alt Bid: WARM BROWN							
0002-117	<b>PAPER CONSTRUCTION 12 X 18: DARK BROWN</b>							
	DIS09DISCOUNT SCHOOL SUPPLY	PK/100	4.00			\$2.7700	\$2.7700	\$11.08 *
	Alt Bid: COLORATIONS, X10 50 SHEETS/PK							

**Shaler Area School District  
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2024-2025**

Requested By Item #	Item Desc./Alt. Desc.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>SCOTT PRIMARY SCHOOL</b>							
	Category: 03 - Art Supplies						
0002-117	<b>PAPER CONSTRUCTION 12 X 18: DARK BROWN</b>						
	SCH56 SCHOOL SPECIALTY, LLC	PK/100	4.00		\$3.6900	\$3.6900	\$14.76
	CAS21 CASCADE SCHOOL SUPPLIES	PK/100	4.00		\$3.7900	\$3.7900	\$15.16
0002-120	<b>PAPER CONSTRUCTION 12 X 18: RED</b>						
	DIS09 DISCOUNT SCHOOL SUPPLY	PK/100	5.00		\$2.7700	\$2.7700	\$13.85 *
	Alt Bid: COLORATIONS, X22 50 SHEETS/PK						
	SCH56 SCHOOL SPECIALTY, LLC	PK/100	5.00		\$3.6900	\$3.6900	\$18.45
	CAS21 CASCADE SCHOOL SUPPLIES	PK/100	5.00		\$3.7900	\$3.7900	\$18.95
	SAS04 S&S WORLDWIDE	PK/100	5.00		\$3.8900	\$3.8900	\$19.45
0002-121	<b>PAPER CONSTRUCTION 12 X 18: PINK</b>						
	DIS09 DISCOUNT SCHOOL SUPPLY	PK/100	1.00	(No substitutes)	\$2.7700	\$2.7700	\$2.77 *
	Alt Bid: COLORATIONS, X8 50 SHEETS/PK						
	SCH56 SCHOOL SPECIALTY, LLC	PK/100	1.00		\$3.6900	\$3.6900	\$3.69
	CAS21 CASCADE SCHOOL SUPPLIES	PK/100	1.00		\$3.7900	\$3.7900	\$3.79
0002-130	<b>PAPER CONSTRUCTION 12 X 18: BLUE</b>						
	DIS09 DISCOUNT SCHOOL SUPPLY	PK/100	1.00		\$2.7700	\$2.7700	\$2.77 *
	Alt Bid: COLORATIONS, X2 50 SHEETS/PK						
	SCH56 SCHOOL SPECIALTY, LLC	PK/100	1.00		\$3.6900	\$3.6900	\$3.69
	CAS21 CASCADE SCHOOL SUPPLIES	PK/100	1.00		\$3.7900	\$3.7900	\$3.79
	SAS04 S&S WORLDWIDE	PK/100	1.00		\$3.8900	\$3.8900	\$3.89
0002-131	<b>PAPER CONSTRUCTION 12 X 18: LIGHT BLUE</b>						

**Shaler Area School District  
 Vendor Bid Analysis  
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Requested By		Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
Item #	Item Descr./Alt. Descr.						
<b>SCOTT PRIMARY SCHOOL</b>							
	<b>Category: 03 - Art Supplies</b>						
<b>0002-131</b>	<b>PAPER CONSTRUCTION 12 X 18: LIGHT BLUE</b>						
	DIS09DISCOUNT SCHOOL SUPPLY	PK/100	3.00		\$2.7700	\$2.7700	\$8.31 *
	Alt Bid: COLORATIONS, X16 50 SHEETS/PK						
	SCH56SCHOOL SPECIALTY, LLC	PK/100	3.00		\$3.6900	\$3.6900	\$11.07
	CAS21CASCADE SCHOOL SUPPLIES	PK/100	3.00		\$3.7900	\$3.7900	\$11.37
	Alt Bid: SKY BLUE						
<b>0002-132</b>	<b>PAPER CONSTRUCTION 12 X 18: DARK BLUE</b>						
	SCH56SCHOOL SPECIALTY, LLC	PK/100	1.00		\$3.6900	\$3.6900	\$3.69 *
	Alt Bid: BRIGHT BLUE						
	CAS21CASCADE SCHOOL SUPPLIES	PK/100	1.00		\$3.7900	\$3.7900	\$3.79
<b>0002-134</b>	<b>PAPER CONSTRUCTION 12 X 18: TURQUOISE</b>						
	DIS09DISCOUNT SCHOOL SUPPLY	PK/100	4.00		\$2.7700	\$2.7700	\$11.08 *
	Alt Bid: COLORATIONS, X2 50 SHEETS/PK						
	SCH56SCHOOL SPECIALTY, LLC	PK/100	4.00		\$3.6900	\$3.6900	\$14.76
<b>0002-140</b>	<b>PAPER CONSTRUCTION 12 X 18: GREEN</b>						
	DIS09DISCOUNT SCHOOL SUPPLY	PK/100	4.00		\$2.7700	\$2.7700	\$11.08 *
	Alt Bid: COLORATIONS, X10 50 SHEETS/PK						
<b>0002-141</b>	<b>PAPER CONSTRUCTION 12 X 18: LIGHT GREEN</b>						
	SCH56SCHOOL SPECIALTY, LLC	PK/100	1.00		\$3.6900	\$3.6900	\$3.69 *
	Alt Bid: BRIGHT GREEN						
	CAS21CASCADE SCHOOL SUPPLIES	PK/100	1.00		\$3.7900	\$3.7900	\$3.79
<b>0002-143</b>	<b>PAPER CONSTRUCTION 12 X 18: CHRISTMAS GREEN</b>						
	DIS09DISCOUNT SCHOOL SUPPLY	PK/100	1.00		\$2.7700	\$2.7700	\$2.77 *
	Alt Bid: COLORATIONS x8 50 SHEETS/PK						

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

Requested By			Request		Reply	Price Per		
Item #	Item Descr./Alt. Descr.		Unit	Qty	Unit	Unit	Bid Price	Extension
<b>SCOTT PRIMARY SCHOOL</b>								
	Category: 03 - Art Supplies							
0002-143	<b>PAPER CONSTRUCTION 12 X 18: CHRISTMAS GREEN</b>							
	SCH56 SCHOOL SPECIALTY, LLC	PK/100	1.00			\$3.6900	\$3.6900	\$3.69
	CAS21 CASCADE SCHOOL SUPPLIES	PK/100	1.00			\$3.7900	\$3.7900	\$3.79
	SAS04 S&S WORLDWIDE	PK/100	1.00			\$3.8900	\$3.8900	\$3.89
0002-160	<b>PAPER CONSTRUCTION 12 X 18: ORANGE</b>							
	DIS09 DISCOUNT SCHOOL SUPPLY	PK/100	1.00			\$2.7700	\$2.7700	\$2.77 *
	Alt Bid: COLORATIONS x8 50 SHEETS/PK							
	SCH56 SCHOOL SPECIALTY, LLC	PK/100	1.00			\$3.6900	\$3.6900	\$3.69
	CAS21 CASCADE SCHOOL SUPPLIES	PK/100	1.00			\$3.7900	\$3.7900	\$3.79
	SAS04 S&S WORLDWIDE	PK/100	1.00			\$3.8900	\$3.8900	\$3.89
0002-170	<b>PAPER CONSTRUCTION 12 X 18: VIOLET</b>							
	DIS09 DISCOUNT SCHOOL SUPPLY	PK/100	1.00			\$2.7700	\$2.7700	\$2.77 *
	Alt Bid: COLORATIONS x6 50 SHEETS/PK							
	SCH56 SCHOOL SPECIALTY, LLC	PK/100	1.00			\$3.6900	\$3.6900	\$3.69
	CAS21 CASCADE SCHOOL SUPPLIES	PK/100	1.00			\$3.7900	\$3.7900	\$3.79
0002-180	<b>PAPER CONSTRUCTION 12 X 18: WHITE</b>							
	DIS09 DISCOUNT SCHOOL SUPPLY	PK/100	7.00			\$2.7700	\$2.7700	\$19.39 *
	Alt Bid: COLORATIONS x44 50 SHEETS/PK							
	SCH56 SCHOOL SPECIALTY, LLC	PK/100	7.00			\$3.6900	\$3.6900	\$25.83
	CAS21 CASCADE SCHOOL SUPPLIES	PK/100	7.00			\$3.7900	\$3.7900	\$26.53
	SAS04 S&S WORLDWIDE	PK/100	7.00			\$3.8900	\$3.8900	\$27.23

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

Requested By			Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
Item #	Item Descr./Alt. Descr.							
<b>SCOTT PRIMARY SCHOOL</b>								
	Category: 03 - Art Supplies							
0002-181	<b>PAPER CONSTRUCTION 12 X 18: BLACK</b>							
	DIS09DISCOUNT SCHOOL SUPPLY	PK/100	10.00			\$2.7700	\$2.7700	\$27.70 *
	Alt Bid: COLORATIONS x56 50 SHEETS/PK							
	SCH56SCHOOL SPECIALTY, LLC	PK/100	10.00			\$3.6900	\$3.6900	\$36.90
	CAS21CASCADE SCHOOL SUPPLIES	PK/100	10.00			\$3.7900	\$3.7900	\$37.90
	SAS04S&S WORLDWIDE	PK/100	10.00			\$3.8900	\$3.8900	\$38.90
0034-892	<b>PAPER - WHITE NEWSPRINT: 12 X 18"</b>							
	SCH56SCHOOL SPECIALTY, LLC	RM	6.00			\$7.3900	\$7.3900	\$44.34 *
	CAS21CASCADE SCHOOL SUPPLIES	RM	6.00			\$7.4500	\$7.4500	\$44.70
	SAS04S&S WORLDWIDE	RM	6.00			\$8.3300	\$8.3300	\$49.98
	QUI03QUILL LLC	RM	6.00			\$12.6200	\$12.6200	\$75.72
0035-961	<b>PAPER - POSTER BOARD: BLACK, 22 X 28"</b>							
	MET06METCO SUPPLY INC	EA	100.00			\$1.4500	\$1.4500	\$145.00 *
0035-965	<b>PAPER - POSTER BOARD: ASSORTED, SAX SPECIAL, 100/PKG</b>							
	SCH56SCHOOL SPECIALTY, LLC	PKG	2.00			\$56.7900	\$56.7900	\$113.58 *
0040-001	<b>PAPER PRODUCTS: TRANSPARENCY FILM FOR COPIES, 100 SHT/PK</b>							
	CAS21CASCADE SCHOOL SUPPLIES	PK	5.00			\$10.2400	\$10.2400	\$51.20 *
	SCH56SCHOOL SPECIALTY, LLC	PK	5.00			\$13.8900	\$13.8900	\$69.45
	QUI03QUILL LLC	PK	5.00			\$30.9800	\$30.9800	\$154.90
	Alt Bid: APOLLO PP100CUNI							
0040-301	<b>PAPER PRODUCTS: PAPER BAGS #8, 6-1/4 X 13 X 4", 100/PKG</b>							

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

Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>SCOTT PRIMARY SCHOOL</b>							
	Category: 03 - Art Supplies						
0040-301	<b>PAPER PRODUCTS: PAPER BAGS #8, 6-1/4 X 13 X 4", 100/PKG</b>						
	CAS21 CASCADE SCHOOL SUPPLIES	PKG	1.00		\$6.0300	\$6.0300	\$6.03 *
	MET06 METCO SUPPLY INC	PKG	1.00		\$7.2500	\$7.2500	\$7.25
	SCH56 SCHOOL SPECIALTY, LLC	PKG	1.00		\$10.6900	\$10.6900	\$10.69
	Alt Bid: 11X5.25X3.375						
0040-302	<b>PAPER PRODUCTS: FADELESS, ASST, 12 X 18", 60 SHT/PKG</b>						
	SAS04 S&S WORLDWIDE	PKG	8.00		\$6.8100	\$6.8100	\$54.48 *
	SCH56 SCHOOL SPECIALTY, LLC	PKG	8.00		\$7.4200	\$7.4200	\$59.36
	CAS21 CASCADE SCHOOL SUPPLIES	PKG	8.00		\$9.4100	\$9.4100	\$75.28
0040-820	<b>PAPER PRODUCTS: PAPER PLATES 9" HEAVY DUTY 100/PKG</b>						
	CAS21 CASCADE SCHOOL SUPPLIES	PKG	11.00		\$3.3600	\$3.3600	\$36.96 *
	SCH56 SCHOOL SPECIALTY, LLC	PKG	11.00		\$4.6500	\$4.6500	\$51.15
	MET06 METCO SUPPLY INC	PKG	11.00		\$9.7500	\$9.7500	\$107.25
	DIS09 DISCOUNT SCHOOL SUPPLY	PKG	11.00		\$10.1700	\$10.1700	\$111.87
	Alt Bid: HYGLOSS, DIXIE						
0040-821	<b>PAPER PRODUCTS: PAPER PLATES 6" HEAVY DUTY 100/PKG</b>						
	CAS21 CASCADE SCHOOL SUPPLIES	PKG	4.00		\$1.9500	\$1.9500	\$7.80 *
	MET06 METCO SUPPLY INC	PKG	4.00		\$8.6000	\$8.6000	\$34.40
0040-825	<b>PAPER PRODUCTS: TISSUE PAPER 12" X 18" ASST. 100/PKG (NON-BLEED)</b>						
	QUI03 QUILL LLC	PKG	8.00		\$6.5900	\$6.5900	\$52.72 *
	Alt Bid: PACON 59530						

*(No substitutes)*

**Shaler Area School District  
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Requested By			Request		Reply	Price Per		
Item #	Item Descr./Alt. Descr.		Unit	Qty	Unit	Unit	Bid Price	Extension
<b>SCOTT PRIMARY SCHOOL</b>								
	<b>Category: 03 - Art Supplies</b>							
<b>0041-030</b>	<b>: 536708 ORIGAMI PAPER 6" SQUARES, 100 SHT/PKG</b>							
	SCH56SCHOOL SPECIALTY, LLC	PKG	5.00			\$4.8000	\$4.8000	\$24.00 *
	Alt Bid: 5.875X5.875							
	BLI01BLICK ART MATERIALS	PKG	5.00			\$5.2700	\$5.2700	\$26.35
	Alt Bid: FOLIA, 6X6 ASST BRIGHT COLORS, 100/PK							
	CAS21CASCADE SCHOOL SUPPLIES	PKG	5.00			\$5.8900	\$5.8900	\$29.45
	Alt Bid: 6 7/8"							
	DIS09DISCOUNT SCHOOL SUPPLY	PKG	5.00			\$17.3300	\$17.3300	\$86.65
	Alt Bid: PACON, OP X22 40 SHEETS/PK							
<b>0053-060</b>	<b>CRAFT SUPPLIES: LACE DOILIES 4" ROUND CAMBRIDGE, 100/PKG</b>							
	MET06METCO SUPPLY INC	PKG	4.00			\$4.0000	\$4.0000	\$16.00 *
	SCH56SCHOOL SPECIALTY, LLC	PKG	4.00			\$4.4700	\$4.4700	\$17.88
	BLI01BLICK ART MATERIALS	PKG	4.00			\$5.0400	\$5.0400	\$20.16
	Alt Bid: HYGLOSS, 4" 100/PK							
	QUI03QUILL LLC	PKG	4.00			\$7.9600	\$7.9600	\$31.84
	DIS09DISCOUNT SCHOOL SUPPLY	PKG	4.00			\$12.0200	\$12.0200	\$48.08
	Alt Bid: COLORATIONS 120/PK 6IN							
<b>0053-070</b>	<b>CRAFT SUPPLIES: GOLD GLITTER, LUCO</b>							
	SCH56SCHOOL SPECIALTY, LLC	LB	1.00			\$5.4900	\$5.4900	\$5.49 *
	PYR21PYRAMID SCHOOL PRODUCTS	LB	1.00			\$5.6900	\$5.6900	\$5.69
	CAS21CASCADE SCHOOL SUPPLIES	LB	1.00			\$6.5600	\$6.5600	\$6.56
	Alt Bid: CASCADE BRAND							

**Shaler Area School District  
 Vendor Bid Analysis  
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Requested By			Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
Item #	Item Descr./Alt. Descr.							
<b>SCOTT PRIMARY SCHOOL</b>								
	<b>Category: 03 - Art Supplies</b>							
<b>0053-070</b>	<b>CRAFT SUPPLIES: GOLD GLITTER, LUCO</b>							
	DIS09DISCOUNT SCHOOL SUPPLY		LB	1.00		\$15.7200	\$15.7200	\$15.72
	Alt Bid: COLORATIONS GLGO							
<b>0053-071</b>	<b>CRAFT SUPPLIES: SILVER GLITTER, LUCO</b>							
	SCH56SCHOOL SPECIALTY, LLC		LB	1.00		\$5.4900	\$5.4900	\$5.49 *
	PYR21PYRAMID SCHOOL PRODUCTS		LB	1.00		\$5.6900	\$5.6900	\$5.69
	CAS21CASCADE SCHOOL SUPPLIES		LB	1.00		\$6.5600	\$6.5600	\$6.56
	Alt Bid: CASCADE BRAND							
	DIS09DISCOUNT SCHOOL SUPPLY		LB	1.00		\$15.7200	\$15.7200	\$15.72
	Alt Bid: COLORATIONS GLSI							
<b>0053-073</b>	<b>CRAFT SUPPLIES: RED GLITTER, LUCO</b>							
	SCH56SCHOOL SPECIALTY, LLC		LB	2.00		\$5.4900	\$5.4900	\$10.98 *
	PYR21PYRAMID SCHOOL PRODUCTS		LB	2.00		\$5.6900	\$5.6900	\$11.38
	CAS21CASCADE SCHOOL SUPPLIES		LB	2.00		\$6.5600	\$6.5600	\$13.12
	Alt Bid: CASCADE BRAND							
	DIS09DISCOUNT SCHOOL SUPPLY		LB	2.00		\$15.7200	\$15.7200	\$31.44
	Alt Bid: COLORATIONS GLRE							
<b>0053-074</b>	<b>CRAFT SUPPLIES: GREEN GLITTER LUCO LB</b>							
	SCH56SCHOOL SPECIALTY, LLC		LB	2.00		\$5.4900	\$5.4900	\$10.98 *
	PYR21PYRAMID SCHOOL PRODUCTS		LB	2.00		\$5.6900	\$5.6900	\$11.38
	CAS21CASCADE SCHOOL SUPPLIES		LB	2.00		\$6.5600	\$6.5600	\$13.12
	Alt Bid: CASCADE BRAND							



**Shaler Area School District  
 Vendor Bid Analysis  
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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>SCOTT PRIMARY SCHOOL</b>							
	<b>Category: 03 - Art Supplies</b>						
<b>0053-074</b>	<b>CRAFT SUPPLIES: GREEN GLITTER LUCO LB</b>						
	DIS09DISCOUNT SCHOOL SUPPLY	LB	2.00		\$15.7200	\$15.7200	\$31.44
	Alt Bid: COLORATIONS GLGR						
<b>0053-075</b>	<b>CRAFT SUPPLIES: BLUE GLITTER, LUCO</b>						
	SCH56SCHOOL SPECIALTY, LLC	LB	1.00	<i>(No substitutes)</i>	\$5.4900	\$5.4900	\$5.49 *
	PYR21PYRAMID SCHOOL PRODUCTS	LB	1.00		\$5.6900	\$5.6900	\$5.69
	DIS09DISCOUNT SCHOOL SUPPLY	LB	1.00		\$15.7200	\$15.7200	\$15.72
	Alt Bid: COLORATIONS GLBL						
<b>0053-160</b>	<b>CRAFT SUPPLIES: POLY-FILL STUFFING</b>						
	BLI01BLICK ART MATERIALS	EA	5.00		\$7.5300	\$7.5300	\$37.65 *
	Alt Bid: MOUNTAIN MIST FIBERLOFT POLY STUFFING, 1LB BAG						
	SAS04S&S WORLDWIDE	EA	5.00		\$9.4900	\$9.4900	\$47.45
	QUI03QUILL LLC	EA	5.00		\$36.0800	\$36.0800	\$180.40
	Alt Bid: FAIRFIELD 829899SSW						
<b>0053-251</b>	<b>CRAFT SUPPLIES: DOWEL ROD, 1/4"</b>						
	MET06METCO SUPPLY INC	EA	20.00		\$0.4000	\$0.4000	\$8.00 *
<b>2070-620</b>	<b>CRAYOLA TEMPERA, 32 OZ: WHITE</b>						
	SCH56SCHOOL SPECIALTY, LLC	BTL	2.00	<i>(No substitutes)</i>	\$3.6800	\$3.6800	\$7.36 *
	PYR21PYRAMID SCHOOL PRODUCTS	BTL	2.00		\$3.8900	\$3.8900	\$7.78
	CAS21CASCADE SCHOOL SUPPLIES	BTL	2.00		\$10.3300	\$10.3300	\$20.66
<b>2070-621</b>	<b>CRAYOLA TEMPERA, 32 OZ: RED</b>						
	SCH56SCHOOL SPECIALTY, LLC	BTL	2.00	<i>(No substitutes)</i>	\$3.6800	\$3.6800	\$7.36 *

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

Requested By Item #	Item Descr./Alt. Descr.		Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>SCOTT PRIMARY SCHOOL</b>								
	Category: 03 - Art Supplies							
2070-621	<b>CRAYOLA TEMPERA, 32 OZ: RED</b>				<i>(No substitutes)</i>			
	PYR21PYRAMID SCHOOL PRODUCTS	BTL	2.00			\$3.8900	\$3.8900	\$7.78
	CAS21CASCADE SCHOOL SUPPLIES	BTL	2.00			\$10.3300	\$10.3300	\$20.66
2070-622	<b>CRAYOLA TEMPERA, 32 OZ: ORANGE</b>				<i>(No substitutes)</i>			
	SCH56SCHOOL SPECIALTY, LLC	BTL	2.00			\$3.6800	\$3.6800	\$7.36 *
	PYR21PYRAMID SCHOOL PRODUCTS	BTL	2.00			\$3.8900	\$3.8900	\$7.78
	CAS21CASCADE SCHOOL SUPPLIES	BTL	2.00			\$10.3300	\$10.3300	\$20.66
2070-623	<b>CRAYOLA TEMPERA, 32 OZ: YELLOW</b>				<i>(No substitutes)</i>			
	SCH56SCHOOL SPECIALTY, LLC	BTL	2.00			\$3.6800	\$3.6800	\$7.36 *
	PYR21PYRAMID SCHOOL PRODUCTS	BTL	2.00			\$3.8900	\$3.8900	\$7.78
	CAS21CASCADE SCHOOL SUPPLIES	BTL	2.00			\$10.3300	\$10.3300	\$20.66
2070-624	<b>CRAYOLA TEMPERA, 32 OZ: GREEN</b>				<i>(No substitutes)</i>			
	SCH56SCHOOL SPECIALTY, LLC	BTL	2.00			\$3.6800	\$3.6800	\$7.36 *
	PYR21PYRAMID SCHOOL PRODUCTS	BTL	2.00			\$3.8900	\$3.8900	\$7.78
	CAS21CASCADE SCHOOL SUPPLIES	BTL	2.00			\$10.3300	\$10.3300	\$20.66
2070-625	<b>CRAYOLA TEMPERA, 32 OZ: BLUE</b>				<i>(No substitutes)</i>			
	SCH56SCHOOL SPECIALTY, LLC	BTL	2.00			\$3.6800	\$3.6800	\$7.36 *
	PYR21PYRAMID SCHOOL PRODUCTS	BTL	2.00			\$3.8900	\$3.8900	\$7.78
	CAS21CASCADE SCHOOL SUPPLIES	BTL	2.00			\$10.3300	\$10.3300	\$20.66
2070-626	<b>CRAYOLA TEMPERA, 32 OZ: BROWN</b>				<i>(No substitutes)</i>			

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

Requested By Item #	Item Desc./Alt. Desc.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>SCOTT PRIMARY SCHOOL</b>							
	Category: 03 - Art Supplies						
2070-626	<b>CRAYOLA TEMPERA, 32 OZ: BROWN</b>			<i>(No substitutes)</i>			
	SCH56SCHOOL SPECIALTY, LLC	BTL	1.00		\$3.6800	\$3.6800	\$3.68 *
	PYR21PYRAMID SCHOOL PRODUCTS	BTL	1.00		\$3.8900	\$3.8900	\$3.89
	CAS21CASCADE SCHOOL SUPPLIES	BTL	1.00		\$10.3300	\$10.3300	\$10.33
2070-627	<b>CRAYOLA TEMPERA, 32 OZ: BLACK</b>			<i>(No substitutes)</i>			
	SCH56SCHOOL SPECIALTY, LLC	BTL	3.00		\$3.6800	\$3.6800	\$11.04 *
	PYR21PYRAMID SCHOOL PRODUCTS	BTL	3.00		\$3.8900	\$3.8900	\$11.67
	CAS21CASCADE SCHOOL SUPPLIES	BTL	3.00		\$10.3300	\$10.3300	\$30.99
2073-671	<b>CRAYOLA TEMPRA, 8 OZ: MAGENTA</b>			<i>(No substitutes)</i>			
	SCH56SCHOOL SPECIALTY, LLC	BTL	1.00		\$2.2500	\$2.2500	\$2.25 *
	Alt Bid: CRAYOLA DOESN'T MAKE 8OZ   BID IS FOR 16 OZ						
	PYR21PYRAMID SCHOOL PRODUCTS	BTL	1.00		\$2.4906	\$2.4906	\$2.49
	Alt Bid: 16 OZ						
2089-659	<b>PAINT: 8 COLOR PLASTIC TRAY, PRANG OVAL</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	EA	119.00		\$1.8400	\$1.8400	\$218.96 *
	CAS21CASCADE SCHOOL SUPPLIES	EA	119.00		\$2.0400	\$2.0400	\$242.76
	SCH56SCHOOL SPECIALTY, LLC	EA	119.00		\$2.2500	\$2.2500	\$267.75
3000-020	<b>CLAYS: GRAY KLEAN KLAY MODELING CLAY, 1 LB/PKG</b>						
	SCH56SCHOOL SPECIALTY, LLC	PKG	5.00		\$2.2000	\$2.2000	\$11.00 *
	Alt Bid: SCHOOL SMART 2003080						
5100-010	<b>ERASERS: KNEADED, SAX ECONOMY, 24/BX</b>						
	BLI01BLICK ART MATERIALS	BX	2.00		\$6.4800	\$6.4800	\$12.96 *
	Alt Bid: BLICK KNEADED ERASER, SMALL 1/4X3/4X1-1/4", 24/PK						

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

Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>SCOTT PRIMARY SCHOOL</b>							
	<b>Category: 03 - Art Supplies</b>						
<b>5100-010</b>	<b>ERASERS: KNEADED, SAX ECONOMY, 24/BX</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	BX	2.00		\$7.0000	\$7.0000	\$14.00
	Alt Bid: LEONARD						
	CAS21CASCADE SCHOOL SUPPLIES	BX	2.00		\$9.2100	\$9.2100	\$18.42
	SCH56SCHOOL SPECIALTY, LLC	BX	2.00		\$11.6500	\$11.6500	\$23.30
	Alt Bid: PRISMACOLOR 434498						
	QUI03QUILL LLC	BX	2.00		\$33.5300	\$33.5300	\$67.06
	Alt Bid: PRISMACOLOR						
<b>5300-065</b>	<b>MARKER: MR SKETCH SCENTED MARKERS, 12 COLORS/SET</b>						
				<i>(No substitutes)</i>			
	PYR21PYRAMID SCHOOL PRODUCTS	SETS	6.00		\$4.3800	\$4.3800	\$26.28 *
	QUI03QUILL LLC	SETS	6.00		\$5.4800	\$5.4800	\$32.88
	CAS21CASCADE SCHOOL SUPPLIES	SETS	6.00		\$5.7200	\$5.7200	\$34.32
	SCH56SCHOOL SPECIALTY, LLC	SETS	6.00		\$7.5200	\$7.5200	\$45.12
<b>5300-202</b>	<b>MARKER: CRAYOLA, CLASSIC BROADLINE, WASHABLE, 8 COLOR/SET</b>						
				<i>(No substitutes)</i>			
	PYR21PYRAMID SCHOOL PRODUCTS	SET	24.00		\$1.8900	\$1.8900	\$45.36 *
	SCH56SCHOOL SPECIALTY, LLC	SET	24.00		\$1.9800	\$1.9800	\$47.52
	QUI03QUILL LLC	SET	24.00		\$2.8800	\$2.8800	\$69.12
	CAS21CASCADE SCHOOL SUPPLIES	SET	24.00		\$2.9300	\$2.9300	\$70.32
	DIS09DISCOUNT SCHOOL SUPPLY	SET	24.00		\$7.3900	\$7.3900	\$177.36
	MET06METCO SUPPLY INC	SET	24.00		\$7.6500	\$7.6500	\$183.60

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

Requested By		Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
Item #	Item Descr./Alt. Descr.						
<b>SCOTT PRIMARY SCHOOL</b>							
	Category: 03 - Art Supplies						
5300-204	MARKER: CRAYOLA, TROPICAL BROADLINE, 8 COLOR/SET QUI03QUILL LLC	SET	6.00		\$5.6000	\$5.6000	\$33.60 *
				<i>(No substitutes)</i>			
5300-206	MARKER: CRAYOLA, BOLD THINLINE, 8 COLOR/SET MET06METCO SUPPLY INC	SET	12.00		\$6.4500	\$6.4500	\$77.40 *
				<i>(No substitutes)</i>			
5300-208	MARKER: CRAYOLA, BOLD BROADLINE, 8 COLOR/SET PYR21PYRAMID SCHOOL PRODUCTS	SET	12.00		\$1.9500	\$1.9500	\$23.40 *
	Alt Bid: WASHABLE 10/SET CRAYOLA						
	SCH56SCHOOL SPECIALTY, LLC	SET	12.00		\$1.9800	\$1.9800	\$23.76
	Alt Bid: 8PK MFG DISC. BID IS FOR 10/PK						
	MET06METCO SUPPLY INC	SET	12.00		\$6.4500	\$6.4500	\$77.40
5400-028	CRAYONS: CRAYOLA REFILLS, WHITE SCH56SCHOOL SPECIALTY, LLC	DOZ	8.00		\$0.0750	\$0.9000	\$7.20 *
	PYR21PYRAMID SCHOOL PRODUCTS	DOZ	8.00		\$0.0792	\$0.9500	\$7.60
	CAS21CASCADE SCHOOL SUPPLIES	DOZ	8.00		\$0.1300	\$1.5600	\$12.48
	QUI03QUILL LLC	DOZ	8.00		\$0.2367	\$2.8400	\$22.72
7001-034	TAPE/CEMENT/GLUE: MASKING TAPE, 1" X 60 YD CAS21CASCADE SCHOOL SUPPLIES	RL	2.00		\$1.0900	\$1.0900	\$2.18 *
	PYR21PYRAMID SCHOOL PRODUCTS	RL	2.00		\$1.1800	\$1.1800	\$2.36
	Alt Bid: SHURTAPE						
	SCH56SCHOOL SPECIALTY, LLC	RL	2.00		\$1.7000	\$1.7000	\$3.40
	BLI01BLICK ART MATERIALS	RL	2.00		\$2.5200	\$2.5200	\$5.04
	Alt Bid: BLICK						

**Shaler Area School District  
 Vendor Bid Analysis  
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Requested By	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
Item #	Item Descr./Alt. Descr.					
<b>SCOTT PRIMARY SCHOOL</b>						
	<b>Category: 03 - Art Supplies</b>					
<b>7001-034</b>	<b>TAPE/CEMENT/GLUE: MASKING TAPE, 1" X 60 YD</b>					
	MET06METCO SUPPLY INC	RL	2.00	\$3.0000	\$3.0000	\$6.00
	QUI03QUILL LLC	RL	2.00	\$5.2000	\$5.2000	\$10.40
	Alt Bid: SCOTCH 23412					
<b>9000-345</b>	<b>: FLUFFS (cotton balls) ASST SMALL (NASCO), 170/PKG</b>					
	DIS09DISCOUNT SCHOOL SUPPLY	PKG	3.00	\$5.8200	\$5.8200	\$17.46 *
	Alt Bid: PACON, CFLUFFW					
<b>9000-347</b>	<b>: BLACK PUFFY POMS 1/2"</b>					
	DIS09DISCOUNT SCHOOL SUPPLY	PK/100	2.00	\$4.6200	\$4.6200	\$9.24 *
	Alt Bid: COLORATIONS					
<b>9000-349</b>	<b>: WHITE PUFFY POMS 1/2"</b>					
	DIS09DISCOUNT SCHOOL SUPPLY	PK/100	2.00	\$4.6200	\$4.6200	\$9.24 *
	Alt Bid: COLORATIONS, POMWH					
<b>9000-353</b>	<b>: RED PUFFY POMS 1/2"</b>					
	DIS09DISCOUNT SCHOOL SUPPLY	PK/100	4.00	\$4.6200	\$4.6200	\$18.48 *
	Alt Bid: COLORATIONS, POMRE					
<b>9000-370</b>	<b>: 5" SCISSORS LEFTY SHARP</b>					
	PYR21PYRAMID SCHOOL PRODUCTS	EA	5.00	\$0.8900	\$0.8900	\$4.45 *
	Alt Bid: ARMADA					
	SCH56SCHOOL SPECIALTY, LLC	EA	5.00	\$1.4900	\$1.4900	\$7.45
	CAS21CASCADE SCHOOL SUPPLIES	EA	5.00	\$1.8900	\$1.8900	\$9.45
	DIS09DISCOUNT SCHOOL SUPPLY	EA	5.00	\$18.4800	\$18.4800	\$92.40
	Alt Bid: COLORATIONS, CBS 12/PK					
<b>Total of 75 selected items for SCOTT PRIMARY SCHOOL</b>					<b>totaling</b>	<b>\$1,606.01</b>

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

Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>SHALER AREA HIGH SCHOOL</b>							
	Category: 03 - Art Supplies						
0001-088	<b>PAPER - CONSTRUCTION 9 X 12: ASSORTED - 10 COLOR</b>						
	DIS09DISCOUNT SCHOOL SUPPLY	PK/100	50.00		\$1.3700	\$1.3700	\$68.50 *
	Alt Bid: COLORATIONS, X108 50 SHEETS/PK						
	SAS04S&S WORLDWIDE	PK/100	50.00		\$1.8600	\$1.8600	\$93.00
	CAS21CASCADE SCHOOL SUPPLIES	PK/100	50.00		\$1.8900	\$1.8900	\$94.50
	SCH56SCHOOL SPECIALTY, LLC	PK/100	50.00		\$1.9500	\$1.9500	\$97.50
	<b>Total of 1 selected items for SHALER AREA HIGH SCHOOL</b>					<b>totaling</b>	<b>\$68.50</b>

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

Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>ART DEPT</b>							
	<b>Category: 03 - Art Supplies</b>						
<b>0090-050</b>	<b>: PANASONIC ELECTRIC PENCIL SHARPENER</b>						
	QUI03QUILL LLC	EA	1.00		\$12.4300	\$12.4300	\$12.43 *
	Alt Bid: XACTO 19501Q						
	SCH56SCHOOL SPECIALTY, LLC	EA	1.00		\$19.9200	\$19.9200	\$19.92
	Alt Bid: SCHOOL SMART 084328						
	PYR21PYRAMID SCHOOL PRODUCTS	EA	1.00		\$19.9500	\$19.9500	\$19.95
	Alt Bid: XACTO 19.95						
	CAS21CASCADE SCHOOL SUPPLIES	EA	1.00		\$20.0700	\$20.0700	\$20.07
	Alt Bid: NEWELL X-ACTO 1818X						
	DIS09DISCOUNT SCHOOL SUPPLY	EA	1.00		\$64.7400	\$64.7400	\$64.74
	Alt Bid: X-ACTO, ESHARP						
<b>0090-168</b>	<b>: 14" WARP-PROOF PINE STRETCHER STRIPS</b>						
	SCH56SCHOOL SPECIALTY, LLC	EA	4.00		\$1.4100	\$1.4100	\$5.64 *
<b>0090-170</b>	<b>: 18" WARP-PROOF PINE STRETCHER STRIPS</b>						
	SCH56SCHOOL SPECIALTY, LLC	EA	8.00		\$1.6700	\$1.6700	\$13.36 *
<b>5200-010</b>	<b>PENCILS: #2 BUDGET SCHOOL</b>						
	SCH56SCHOOL SPECIALTY, LLC	DOZ	10.00		\$0.0533	\$0.6400	\$6.40 *
	PYR21PYRAMID SCHOOL PRODUCTS	DOZ	10.00		\$0.0558	\$0.6700	\$6.70
	CAS21CASCADE SCHOOL SUPPLIES	DOZ	10.00		\$0.0658	\$0.7900	\$7.90
	QUI03QUILL LLC	DOZ	10.00		\$0.0883	\$1.0600	\$10.60
	Alt Bid: QUILL T7112						
	MET06METCO SUPPLY INC	DOZ	10.00		\$0.1083	\$1.3000	\$13.00



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

Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>ART DEPT</b>							
	Category: 03 - Art Supplies						
5200-010	PENCILS: #2 BUDGET SCHOOL						
	DIS09DISCOUNT SCHOOL SUPPLY	DOZ	10.00		\$0.3150	\$3.7800	\$37.80
	Alt Bid: COLORATIONS, CNO2						
9000-292	: MOD PODGE GLOSS LUSTRE 0.						
	SCH56SCHOOL SPECIALTY, LLC	GAL	1.00		\$36.3700	\$36.3700	\$36.37 *
	QUI03QUILL LLC	GAL	1.00		\$40.5300	\$40.5300	\$40.53
	Alt Bid: PLAID 830586						
	DIS09DISCOUNT SCHOOL SUPPLY	GAL	1.00		\$47.1700	\$47.1700	\$47.17
	<b>Total of 5 selected items for ART DEPT</b>					<b>totaling</b>	<b>\$74.20</b>

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

Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>ART DEPT</b>							
	<b>Category: 03 - Art Supplies</b>						
<b>0001-010</b>	<b>PAPER - CONSTRUCTION 9 X 12: PEARL GRAY</b>			<i>(No substitutes)</i>			
	CAS21 CASCADE SCHOOL SUPPLIES	PK/100	3.00		\$1.8900	\$1.8900	\$5.67 *
	SCH56 SCHOOL SPECIALTY, LLC	PK/100	3.00		\$1.9500	\$1.9500	\$5.85
<b>0001-031</b>	<b>PAPER - CONSTRUCTION 9 X 12: LIGHT BLUE</b>						
	DIS09 DISCOUNT SCHOOL SUPPLY	PK/100	1.00		\$1.3700	\$1.3700	\$1.37 *
	Alt Bid: COLORATIONS 9CPPI X50/SHEETS/PK						
	CAS21 CASCADE SCHOOL SUPPLIES	PK/100	1.00		\$1.8900	\$1.8900	\$1.89
	SCH56 SCHOOL SPECIALTY, LLC	PK/100	1.00		\$1.9500	\$1.9500	\$1.95
	SAS04 S&S WORLDWIDE	PK/100	1.00		\$2.0600	\$2.0600	\$2.06
<b>0001-080</b>	<b>PAPER - CONSTRUCTION 9 X 12: WHITE</b>						
	DIS09 DISCOUNT SCHOOL SUPPLY	PK/100	8.00		\$1.3700	\$1.3700	\$10.96 *
	Alt Bid: COLORATIONS, 9CPLBR, X122 50 SHEETS/PK						
	CAS21 CASCADE SCHOOL SUPPLIES	PK/100	8.00		\$1.8900	\$1.8900	\$15.12
	SCH56 SCHOOL SPECIALTY, LLC	PK/100	8.00		\$1.9500	\$1.9500	\$15.60
	SAS04 S&S WORLDWIDE	PK/100	8.00		\$2.0600	\$2.0600	\$16.48
<b>0030-230</b>	<b>PAPER - DRAWING: MASTA WHITE 80#, 9 X 12"</b>						
	CAS21 CASCADE SCHOOL SUPPLIES	RM	4.00		\$10.9900	\$10.9900	\$43.96 *
	SCH56 SCHOOL SPECIALTY, LLC	RM	4.00		\$12.8700	\$12.8700	\$51.48
	QUI03 QUILL LLC	RM	4.00		\$16.5300	\$16.5300	\$66.12
	Alt Bid: PACON PAC4719 60 LBS						
	DIS09 DISCOUNT SCHOOL SUPPLY	RM	4.00		\$18.4900	\$18.4900	\$73.96
	Alt Bid: COLORATIONS x15 50 SHEETS/PK						

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

Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>ART DEPT</b>							
	<b>Category: 03 - Art Supplies</b>						
<b>0053-071</b>	<b>CRAFT SUPPLIES: SILVER GLITTER, LUCO</b>						
	SCH56SCHOOL SPECIALTY, LLC	LB	2.00		\$5.4900	\$5.4900	\$10.98 *
	PYR21PYRAMID SCHOOL PRODUCTS	LB	2.00		\$5.6900	\$5.6900	\$11.38
	CAS21CASCADE SCHOOL SUPPLIES	LB	2.00		\$6.5600	\$6.5600	\$13.12
	Alt Bid: CASCADE BRAND						
	DIS09DISCOUNT SCHOOL SUPPLY	LB	2.00		\$15.7200	\$15.7200	\$31.44
	Alt Bid: COLORATIONS GLSI						
<b>0053-075</b>	<b>CRAFT SUPPLIES: BLUE GLITTER, LUCO</b>						
				<i>(No substitutes)</i>			
	SCH56SCHOOL SPECIALTY, LLC	LB	2.00		\$5.4900	\$5.4900	\$10.98 *
	PYR21PYRAMID SCHOOL PRODUCTS	LB	2.00		\$5.6900	\$5.6900	\$11.38
	DIS09DISCOUNT SCHOOL SUPPLY	LB	2.00		\$15.7200	\$15.7200	\$31.44
	Alt Bid: COLORATIONS GLBL						
<b>0060-791</b>	<b>SILVER/METALS: WIRE - TWISTEEZ, BULK PACK, ASSORTED COLORS, 200 PCS, EACH 30" LONG, 500 FT. TOTAL</b>						
	CAS21CASCADE SCHOOL SUPPLIES	PKG	2.00		\$27.0000	\$27.0000	\$54.00 *
	PYR21PYRAMID SCHOOL PRODUCTS	PKG	2.00		\$29.0000	\$29.0000	\$58.00
<b>0060-793</b>	<b>SILVER/METALS: SCULPTURE WIRE, 14 GAUGE ALUMINUM, 350 FT. COIL</b>						
	BLI01BLICK ART MATERIALS	EA	1.00		\$15.3500	\$15.3500	\$15.35 *
	SCH56SCHOOL SPECIALTY, LLC	EA	1.00		\$19.9800	\$19.9800	\$19.98
<b>0090-055</b>	<b>: CELLULOSE SPONGES MED 1"X3-5/8"X6"</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	EA	8.00		\$1.0900	\$1.0900	\$8.72 *
	Alt Bid: ACS						

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Requested By Item #	Item Desc./Alt. Desc.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>ART DEPT</b>							
	<b>Category: 03 - Art Supplies</b>						
<b>0090-055</b>	<b>: CELLULOSE SPONGES MED 1"X3-5/8"X6"</b>						
	Alt Bid: 6 1/2 X 3 2/3 X 15/16	CAS21	CASCADE SCHOOL SUPPLIES	EA	8.00	\$1.9200	\$1.9200 \$15.36
	Alt Bid: 3M, 6X4.2X1.6"	BLI01	BLICK ART MATERIALS	EA	8.00	\$2.2200	\$2.2200 \$17.76
	Alt Bid: 6X3 1/2X 1 3/8	SCH56	SCHOOL SPECIALTY, LLC	EA	8.00	\$2.7000	\$2.7000 \$21.60
<b>2070-620</b>	<b>CRAYOLA TEMPERA, 32 OZ: WHITE</b>						
		SCH56	SCHOOL SPECIALTY, LLC	BTL	3.00	\$3.6800	\$3.6800 \$11.04 *
		PYR21	PYRAMID SCHOOL PRODUCTS	BTL	3.00	\$3.8900	\$3.8900 \$11.67
		CAS21	CASCADE SCHOOL SUPPLIES	BTL	3.00	\$10.3300	\$10.3300 \$30.99
<b>2070-622</b>	<b>CRAYOLA TEMPERA, 32 OZ: ORANGE</b>						
		SCH56	SCHOOL SPECIALTY, LLC	BTL	1.00	\$3.6800	\$3.6800 \$3.68 *
		PYR21	PYRAMID SCHOOL PRODUCTS	BTL	1.00	\$3.8900	\$3.8900 \$3.89
		CAS21	CASCADE SCHOOL SUPPLIES	BTL	1.00	\$10.3300	\$10.3300 \$10.33
<b>2070-623</b>	<b>CRAYOLA TEMPERA, 32 OZ: YELLOW</b>						
		SCH56	SCHOOL SPECIALTY, LLC	BTL	1.00	\$3.6800	\$3.6800 \$3.68 *
		PYR21	PYRAMID SCHOOL PRODUCTS	BTL	1.00	\$3.8900	\$3.8900 \$3.89
		CAS21	CASCADE SCHOOL SUPPLIES	BTL	1.00	\$10.3300	\$10.3300 \$10.33
<b>2070-624</b>	<b>CRAYOLA TEMPERA, 32 OZ: GREEN</b>						
		SCH56	SCHOOL SPECIALTY, LLC	BTL	1.00	\$3.6800	\$3.6800 \$3.68 *

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Requested By Item #	Item Descr./Alt. Descr.		Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>ART DEPT</b>								
	<b>Category: 03 - Art Supplies</b>							
<b>2070-624</b>	<b>CRAYOLA TEMPERA, 32 OZ: GREEN</b>				<i>(No substitutes)</i>			
	PYR21PYRAMID SCHOOL PRODUCTS	BTL	1.00			\$3.8900	\$3.8900	\$3.89
	CAS21CASCADE SCHOOL SUPPLIES	BTL	1.00			\$10.3300	\$10.3300	\$10.33
<b>2070-625</b>	<b>CRAYOLA TEMPERA, 32 OZ: BLUE</b>				<i>(No substitutes)</i>			
	SCH56SCHOOL SPECIALTY, LLC	BTL	1.00			\$3.6800	\$3.6800	\$3.68 *
	PYR21PYRAMID SCHOOL PRODUCTS	BTL	1.00			\$3.8900	\$3.8900	\$3.89
	CAS21CASCADE SCHOOL SUPPLIES	BTL	1.00			\$10.3300	\$10.3300	\$10.33
<b>2070-626</b>	<b>CRAYOLA TEMPERA, 32 OZ: BROWN</b>				<i>(No substitutes)</i>			
	SCH56SCHOOL SPECIALTY, LLC	BTL	1.00			\$3.6800	\$3.6800	\$3.68 *
	PYR21PYRAMID SCHOOL PRODUCTS	BTL	1.00			\$3.8900	\$3.8900	\$3.89
	CAS21CASCADE SCHOOL SUPPLIES	BTL	1.00			\$10.3300	\$10.3300	\$10.33
<b>2070-627</b>	<b>CRAYOLA TEMPERA, 32 OZ: BLACK</b>				<i>(No substitutes)</i>			
	SCH56SCHOOL SPECIALTY, LLC	BTL	1.00			\$3.6800	\$3.6800	\$3.68 *
	PYR21PYRAMID SCHOOL PRODUCTS	BTL	1.00			\$3.8900	\$3.8900	\$3.89
	CAS21CASCADE SCHOOL SUPPLIES	BTL	1.00			\$10.3300	\$10.3300	\$10.33
<b>2073-669</b>	<b>CRAYOLA TEMPRA, 8 OZ: TURQUOISE</b>				<i>(No substitutes)</i>			
	SCH56SCHOOL SPECIALTY, LLC	BTL	2.00			\$2.2500	\$2.2500	\$4.50 *
	Alt Bid: CRAYOLA DOESN'T MAKE 8OZ   BID IS FOR 16 OZ							
	PYR21PYRAMID SCHOOL PRODUCTS	BTL	2.00			\$2.4900	\$2.4900	\$4.98
	Alt Bid: 16 OZ							
<b>2073-671</b>	<b>CRAYOLA TEMPRA, 8 OZ: MAGENTA</b>				<i>(No substitutes)</i>			

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Requested By			Request		Reply	Price Per		
Item #	Item Desc./Alt. Desc.		Unit	Qty	Unit	Unit	Bid Price	Extension
<b>ART DEPT</b>								
	<b>Category: 03 - Art Supplies</b>							
<b>2073-671</b>	<b>CRAYOLA TEMPRA, 8 OZ: MAGENTA</b>				<b>(No substitutes)</b>			
	SCH56SCHOOL SPECIALTY, LLC	BTL	3.00			\$2.2500	\$2.2500	\$6.75 *
	Alt Bid: CRAYOLA DOESN'T MAKE 8OZ   BID IS FOR 16 OZ							
	PYR21PYRAMID SCHOOL PRODUCTS	BTL	3.00			\$2.4906	\$2.4906	\$7.47
	Alt Bid: 16 OZ							
<b>2073-672</b>	<b>CRAYOLA TEMPRA, 8 OZ: VIOLET</b>				<b>(No substitutes)</b>			
	SCH56SCHOOL SPECIALTY, LLC	BTL	2.00			\$2.2500	\$2.2500	\$4.50 *
	Alt Bid: CRAYOLA DOESN'T MAKE 8OZ   BID IS FOR 16 OZ							
	PYR21PYRAMID SCHOOL PRODUCTS	BTL	2.00			\$2.4900	\$2.4900	\$4.98
<b>2300-160</b>	<b>PAINTS - WATERCOLOR REFILLS, PRANG OVALS: RED</b>				<b>(No substitutes)</b>			
	CAS21CASCADE SCHOOL SUPPLIES	DOZ	2.00			\$0.3183	\$3.8200	\$7.64 *
	PYR21PYRAMID SCHOOL PRODUCTS	DOZ	2.00			\$0.3292	\$3.9500	\$7.90
	SCH56SCHOOL SPECIALTY, LLC	DOZ	2.00			\$0.3950	\$4.7400	\$9.48
<b>2300-162</b>	<b>PAINTS - WATERCOLOR REFILLS, PRANG OVALS: ORANGE</b>				<b>(No substitutes)</b>			
	CAS21CASCADE SCHOOL SUPPLIES	DOZ	1.00			\$0.3183	\$3.8200	\$3.82 *
	PYR21PYRAMID SCHOOL PRODUCTS	DOZ	1.00			\$0.3292	\$3.9500	\$3.95
	SCH56SCHOOL SPECIALTY, LLC	DOZ	1.00			\$0.3950	\$4.7400	\$4.74
<b>2300-163</b>	<b>PAINTS - WATERCOLOR REFILLS, PRANG OVALS: YELLOW</b>				<b>(No substitutes)</b>			
	CAS21CASCADE SCHOOL SUPPLIES	DOZ	1.00			\$0.3183	\$3.8200	\$3.82 *
	PYR21PYRAMID SCHOOL PRODUCTS	DOZ	1.00			\$0.3292	\$3.9500	\$3.95
	SCH56SCHOOL SPECIALTY, LLC	DOZ	1.00			\$0.3950	\$4.7400	\$4.74

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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>ART DEPT</b>							
	<b>Category: 03 - Art Supplies</b>						
<b>2300-164</b>	<b>PAINTS - WATERCOLOR REFILLS, PRANG OVALS: GREEN</b>			<i>(No substitutes)</i>			
	CAS21 CASCADE SCHOOL SUPPLIES	DOZ	2.00		\$0.3183	\$3.8200	\$7.64 *
	PYR21 PYRAMID SCHOOL PRODUCTS	DOZ	2.00		\$0.3292	\$3.9500	\$7.90
	SCH56 SCHOOL SPECIALTY, LLC	DOZ	2.00		\$0.3950	\$4.7400	\$9.48
<b>2300-165</b>	<b>PAINTS - WATERCOLOR REFILLS, PRANG OVALS: BLUE</b>			<i>(No substitutes)</i>			
	CAS21 CASCADE SCHOOL SUPPLIES	DOZ	2.00		\$0.3183	\$3.8200	\$7.64 *
	PYR21 PYRAMID SCHOOL PRODUCTS	DOZ	2.00		\$0.3292	\$3.9500	\$7.90
	SCH56 SCHOOL SPECIALTY, LLC	DOZ	2.00		\$0.3950	\$4.7400	\$9.48
<b>2300-166</b>	<b>PAINTS - WATERCOLOR REFILLS, PRANG OVALS: VIOLET</b>			<i>(No substitutes)</i>			
	CAS21 CASCADE SCHOOL SUPPLIES	DOZ	2.00		\$0.3183	\$3.8200	\$7.64 *
	PYR21 PYRAMID SCHOOL PRODUCTS	DOZ	2.00		\$0.3292	\$3.9500	\$7.90
	SCH56 SCHOOL SPECIALTY, LLC	DOZ	2.00		\$0.3950	\$4.7400	\$9.48
<b>2500-930</b>	<b>PAINT - SUPPLIES: GESSO</b>						
	Alt Bid: BLICKRYLIC GESSO, GAL						
	BLI01 BLICK ART MATERIALS	GAL	1.00		\$28.1100	\$28.1100	\$28.11 *
	SCH56 SCHOOL SPECIALTY, LLC	GAL	1.00		\$31.0300	\$31.0300	\$31.03
	CAS21 CASCADE SCHOOL SUPPLIES	GAL	1.00		\$51.8600	\$51.8600	\$51.86
	PYR21 PYRAMID SCHOOL PRODUCTS	GAL	1.00		\$52.0000	\$52.0000	\$52.00
	Alt Bid: LIQUITEX 2134766ASN						
	QUI03 QUILL LLC	GAL	1.00		\$107.9200	\$107.9200	\$107.92

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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>ART DEPT</b>							
	<b>Category: 03 - Art Supplies</b>						
<b>5200-054</b>	<b>PENCILS: GENERAL'S DRAWING PENCIL ASSORTMENT, 144/PKG</b>						
	DIS09DISCOUNT SCHOOL SUPPLY	PKG	1.00		\$5.5400	\$5.5400	\$5.54 *
	Alt Bid: COLORATIONS, CPPENCIL						
	SCH56SCHOOL SPECIALTY, LLC	PKG	1.00		\$51.6800	\$51.6800	\$51.68
	PYR21PYRAMID SCHOOL PRODUCTS	PKG	1.00		\$59.0000	\$59.0000	\$59.00
	BLI01BLICK ART MATERIALS	PKG	1.00		\$72.0700	\$72.0700	\$72.07
	Alt Bid: BLICK STUDIO DRAWING 144 CLASSPACK						
<b>5300-065</b>	<b>MARKER: MR SKETCH SCENTED MARKERS, 12 COLORS/SET</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	SETS	48.00	<i>(No substitutes)</i>	\$4.3800	\$4.3800	\$210.24 *
	QUI03QUILL LLC	SETS	48.00		\$5.4800	\$5.4800	\$263.04
	CAS21CASCADE SCHOOL SUPPLIES	SETS	48.00		\$5.7200	\$5.7200	\$274.56
	SCH56SCHOOL SPECIALTY, LLC	SETS	48.00		\$7.5200	\$7.5200	\$360.96
<b>5300-204</b>	<b>MARKER: CRAYOLA, TROPICAL BROADLINE, 8 COLOR/SET</b>						
	QUI03QUILL LLC	SET	24.00	<i>(No substitutes)</i>	\$5.6000	\$5.6000	\$134.40 *
<b>5300-208</b>	<b>MARKER: CRAYOLA, BOLD BROADLINE, 8 COLOR/SET</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	SET	24.00	<i>(No substitutes)</i>	\$1.9500	\$1.9500	\$46.80 *
	Alt Bid: WASHABLE 10/SET CRAYOLA						
	SCH56SCHOOL SPECIALTY, LLC	SET	24.00		\$1.9800	\$1.9800	\$47.52
	Alt Bid: 8PK MFG DISC. BID IS FOR 10/PK						
	MET06METCO SUPPLY INC	SET	24.00		\$6.4500	\$6.4500	\$154.80
<b>5400-028</b>	<b>CRAYONS: CRAYOLA REFILLS, WHITE</b>						
	SCH56SCHOOL SPECIALTY, LLC	DOZ	4.00	<i>(No substitutes)</i>	\$0.0750	\$0.9000	\$3.60 *



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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>ART DEPT</b>							
	<b>Category: 03 - Art Supplies</b>						
<b>5400-028</b>	<b>CRAYONS: CRAYOLA REFILLS, WHITE</b>			<i>(No substitutes)</i>			
	PYR21PYRAMID SCHOOL PRODUCTS	DOZ	4.00		\$0.0792	\$0.9500	\$3.80
	CAS21CASCADE SCHOOL SUPPLIES	DOZ	4.00		\$0.1300	\$1.5600	\$6.24
	QUI03QUILL LLC	DOZ	4.00		\$0.2367	\$2.8400	\$11.36
<b>5400-034</b>	<b>CRAYONS: CRAYOLA REFILLS, BLACK</b>			<i>(No substitutes)</i>			
	SCH56SCHOOL SPECIALTY, LLC	DOZ	4.00		\$0.0750	\$0.9000	\$3.60 *
	PYR21PYRAMID SCHOOL PRODUCTS	DOZ	4.00		\$0.0792	\$0.9500	\$3.80
	CAS21CASCADE SCHOOL SUPPLIES	DOZ	4.00		\$0.1300	\$1.5600	\$6.24
	QUI03QUILL LLC	DOZ	4.00		\$0.2167	\$2.6000	\$10.40
<b>5420-001</b>	<b>CRAYON SETS: CRAY-PAS EXPRESSIONIST OIL PASTELS, 16/SET</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	SET	12.00		\$1.2900	\$1.2900	\$15.48 *
	Alt Bid: PENTEL						
	SCH56SCHOOL SPECIALTY, LLC	SET	12.00		\$5.1000	\$5.1000	\$61.20
	CAS21CASCADE SCHOOL SUPPLIES	SET	12.00		\$5.3000	\$5.3000	\$63.60
	BLI01BLICK ART MATERIALS	SET	12.00		\$5.7000	\$5.7000	\$68.40
<b>9000-347</b>	<b>: BLACK PUFFY POMS 1/2"</b>						
	DIS09DISCOUNT SCHOOL SUPPLY	PK/100	2.00		\$4.6200	\$4.6200	\$9.24 *
	Alt Bid: COLORATIONS						
<b>9000-349</b>	<b>: WHITE PUFFY POMS 1/2"</b>						
	DIS09DISCOUNT SCHOOL SUPPLY	PK/100	2.00		\$4.6200	\$4.6200	\$9.24 *
	Alt Bid: COLORATIONS, POMWH						

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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>ART DEPT</b>							
	Category: 03 - Art Supplies						
9000-353	: RED PUFFY POMS 1/2"						
	DIS09DISCOUNT SCHOOL SUPPLY	PK/100	2.00		\$4.6200	\$4.6200	\$9.24 *
	Alt Bid: COLORATIONS, POMRE						
<b>Total of 36 selected items for ART DEPT</b>						<b>totaling</b>	<b>\$724.55</b>

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2024-2025**

Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>ART DEPT</b>							
	<b>Category: 03 - Art Supplies</b>						
<b>0001-010</b>	<b>PAPER - CONSTRUCTION 9 X 12: PEARL GRAY</b>			<i>(No substitutes)</i>			
	CAS21 CASCADE SCHOOL SUPPLIES	PK/100	1.00		\$1.8900	\$1.8900	\$1.89 *
	SCH56 SCHOOL SPECIALTY, LLC	PK/100	1.00		\$1.9500	\$1.9500	\$1.95
<b>0001-015</b>	<b>PAPER - CONSTRUCTION 9 X 12: LIGHT BROWN</b>						
	DIS09 DISCOUNT SCHOOL SUPPLY	PK/100	5.00		\$1.3700	\$1.3700	\$6.85 *
	Alt Bid: COLORATIONS, 9CPLBR, X38 50 SHEETS/PK						
	CAS21 CASCADE SCHOOL SUPPLIES	PK/100	5.00		\$1.8900	\$1.8900	\$9.45
	SCH56 SCHOOL SPECIALTY, LLC	PK/100	5.00		\$1.9500	\$1.9500	\$9.75
<b>0001-020</b>	<b>PAPER - CONSTRUCTION 9 X 12: RED</b>						
	DIS09 DISCOUNT SCHOOL SUPPLY	PK/100	10.00		\$1.3700	\$1.3700	\$13.70 *
	Alt Bid: COLORATIONS, 9CPRE X74 50 SHEETS/PK						
	CAS21 CASCADE SCHOOL SUPPLIES	PK/100	10.00		\$1.8900	\$1.8900	\$18.90
	SCH56 SCHOOL SPECIALTY, LLC	PK/100	10.00		\$1.9500	\$1.9500	\$19.50
	SAS04 S&S WORLDWIDE	PK/100	10.00		\$2.0600	\$2.0600	\$20.60
<b>0001-021</b>	<b>PAPER - CONSTRUCTION 9 X 12: PINK</b>						
	DIS09 DISCOUNT SCHOOL SUPPLY	PK/100	7.00		\$1.3700	\$1.3700	\$9.59 *
	Alt Bid: COLORATIONS, 9CPPI, X50 50 SHEETS/PK						
	CAS21 CASCADE SCHOOL SUPPLIES	PK/100	7.00		\$1.8900	\$1.8900	\$13.23
	SCH56 SCHOOL SPECIALTY, LLC	PK/100	7.00		\$1.9500	\$1.9500	\$13.65
	SAS04 S&S WORLDWIDE	PK/100	7.00		\$2.0600	\$2.0600	\$14.42
<b>0001-031</b>	<b>PAPER - CONSTRUCTION 9 X 12: LIGHT BLUE</b>						

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Requested By			Request		Reply	Price Per		
Item #	Item Descr./Alt. Descr.		Unit	Qty	Unit	Unit	Bid Price	Extension
<b>ART DEPT</b>								
	<b>Category: 03 - Art Supplies</b>							
<b>0001-031</b>	<b>PAPER - CONSTRUCTION 9 X 12: LIGHT BLUE</b>							
	DIS09DISCOUNT SCHOOL SUPPLY	PK/100	10.00			\$1.3700	\$1.3700	\$13.70 *
	Alt Bid: COLORATIONS 9CPPI X50/SHEETS/PK							
	CAS21CASCADE SCHOOL SUPPLIES	PK/100	10.00			\$1.8900	\$1.8900	\$18.90
	SCH56SCHOOL SPECIALTY, LLC	PK/100	10.00			\$1.9500	\$1.9500	\$19.50
	SAS04S&S WORLDWIDE	PK/100	10.00			\$2.0600	\$2.0600	\$20.60
<b>0001-032</b>	<b>PAPER - CONSTRUCTION 9 X 12: DARK BLUE</b>							
	CAS21CASCADE SCHOOL SUPPLIES	PK/100	7.00			\$1.8900	\$1.8900	\$13.23 *
	SCH56SCHOOL SPECIALTY, LLC	PK/100	7.00			\$1.9500	\$1.9500	\$13.65
	Alt Bid: BRIGHT BLUE							
<b>0001-034</b>	<b>PAPER - CONSTRUCTION 9 X 12: TURQUOISE</b>							
	DIS09DISCOUNT SCHOOL SUPPLY	PK/100	7.00			\$1.3700	\$1.3700	\$9.59 *
	Alt Bid: COLORATIONS, 9CPTU, X34 50 SHEETS/PK							
	CAS21CASCADE SCHOOL SUPPLIES	PK/100	7.00			\$1.8900	\$1.8900	\$13.23
	SAS04S&S WORLDWIDE	PK/100	7.00			\$2.0600	\$2.0600	\$14.42
<b>0001-040</b>	<b>PAPER - CONSTRUCTION 9 X 12: CHRISTMAS GREEN</b>							
	DIS09DISCOUNT SCHOOL SUPPLY	PK/100	8.00			\$1.3700	\$1.3700	\$10.96 *
	Alt Bid: COLORATIONS, 9CPGH, X60 50 SHEETS/PK							
	CAS21CASCADE SCHOOL SUPPLIES	PK/100	8.00			\$1.8900	\$1.8900	\$15.12
	SCH56SCHOOL SPECIALTY, LLC	PK/100	8.00			\$1.9500	\$1.9500	\$15.60
	SAS04S&S WORLDWIDE	PK/100	8.00			\$2.0600	\$2.0600	\$16.48

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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>ART DEPT</b>							
	<b>Category: 03 - Art Supplies</b>						
<b>0001-050</b>	<b>PAPER - CONSTRUCTION 9 X 12: YELLOW</b>						
	DIS09DISCOUNT SCHOOL SUPPLY	PK/100	10.00		\$1.3700	\$1.3700	\$13.70 *
	Alt Bid: COLORATIONS, 9CPYE, X64 50 SHEETS/PK						
	CAS21CASCADE SCHOOL SUPPLIES	PK/100	10.00		\$1.8900	\$1.8900	\$18.90
	SCH56SCHOOL SPECIALTY, LLC	PK/100	10.00		\$1.9500	\$1.9500	\$19.50
	SAS04S&S WORLDWIDE	PK/100	10.00		\$2.0600	\$2.0600	\$20.60
<b>0001-060</b>	<b>PAPER - CONSTRUCTION 9 X 12: ORANGE</b>						
	DIS09DISCOUNT SCHOOL SUPPLY	PK/100	10.00		\$1.3700	\$1.3700	\$13.70 *
	Alt Bid: COLORATIONS, 9CPOR, X60 50 SHEETS/PK						
	CAS21CASCADE SCHOOL SUPPLIES	PK/100	10.00		\$1.8900	\$1.8900	\$18.90
	SCH56SCHOOL SPECIALTY, LLC	PK/100	10.00		\$1.9500	\$1.9500	\$19.50
	SAS04S&S WORLDWIDE	PK/100	10.00		\$2.0600	\$2.0600	\$20.60
<b>0001-070</b>	<b>PAPER - CONSTRUCTION 9 X 12: VIOLET</b>						
	DIS09DISCOUNT SCHOOL SUPPLY	PK/100	3.00		\$1.3700	\$1.3700	\$4.11 *
	Alt Bid: COLORATIONS, 9CPVI, X40 50 SHEETS/PK						
	CAS21CASCADE SCHOOL SUPPLIES	PK/100	3.00		\$1.8900	\$1.8900	\$5.67
	SCH56SCHOOL SPECIALTY, LLC	PK/100	3.00		\$1.9500	\$1.9500	\$5.85
<b>0001-080</b>	<b>PAPER - CONSTRUCTION 9 X 12: WHITE</b>						
	DIS09DISCOUNT SCHOOL SUPPLY	PK/100	2.00		\$1.3700	\$1.3700	\$2.74 *
	Alt Bid: COLORATIONS, 9CPLBR, X122 50 SHEETS/PK						
	CAS21CASCADE SCHOOL SUPPLIES	PK/100	2.00		\$1.8900	\$1.8900	\$3.78

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<b>ART DEPT</b>								
	<b>Category: 03 - Art Supplies</b>							
<b>0001-080</b>	<b>PAPER - CONSTRUCTION 9 X 12: WHITE</b>							
	SCH56 SCHOOL SPECIALTY, LLC	PK/100	2.00			\$1.9500	\$1.9500	\$3.90
	SAS04 S&S WORLDWIDE	PK/100	2.00			\$2.0600	\$2.0600	\$4.12
<b>0001-081</b>	<b>PAPER - CONSTRUCTION 9 X 12: BLACK</b>							
	DIS09 DISCOUNT SCHOOL SUPPLY	PK/100	10.00			\$1.3700	\$1.3700	\$13.70 *
	Alt Bid: COLORATIONS, X100 50 SHEETS/PK							
	CAS21 CASCADE SCHOOL SUPPLIES	PK/100	10.00			\$1.8900	\$1.8900	\$18.90
	SCH56 SCHOOL SPECIALTY, LLC	PK/100	10.00			\$1.9500	\$1.9500	\$19.50
	SAS04 S&S WORLDWIDE	PK/100	10.00			\$2.0600	\$2.0600	\$20.60
<b>0001-088</b>	<b>PAPER - CONSTRUCTION 9 X 12: ASSORTED - 10 COLOR</b>							
	DIS09 DISCOUNT SCHOOL SUPPLY	PK/100	2.00			\$1.3700	\$1.3700	\$2.74 *
	Alt Bid: COLORATIONS, X108 50 SHEETS/PK							
	SAS04 S&S WORLDWIDE	PK/100	2.00			\$1.8600	\$1.8600	\$3.72
	CAS21 CASCADE SCHOOL SUPPLIES	PK/100	2.00			\$1.8900	\$1.8900	\$3.78
	SCH56 SCHOOL SPECIALTY, LLC	PK/100	2.00			\$1.9500	\$1.9500	\$3.90
<b>0002-115</b>	<b>PAPER CONSTRUCTION 12 X 18: LIGHT BROWN</b>							
	DIS09 DISCOUNT SCHOOL SUPPLY	PK/100	1.00			\$2.7700	\$2.7700	\$2.77 *
	Alt Bid: COLORATIONS, X12 50 SHEETS/PK							
	SCH56 SCHOOL SPECIALTY, LLC	PK/100	1.00			\$3.6900	\$3.6900	\$3.69
	CAS21 CASCADE SCHOOL SUPPLIES	PK/100	1.00			\$3.7900	\$3.7900	\$3.79
	Alt Bid: WARM BROWN							

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<b>ART DEPT</b>							
	<b>Category: 03 - Art Supplies</b>						
<b>0002-117</b>	<b>PAPER CONSTRUCTION 12 X 18: DARK BROWN</b>						
	DIS09DISCOUNT SCHOOL SUPPLY	PK/100	1.00		\$2.7700	\$2.7700	\$2.77 *
	Alt Bid: COLORATIONS, X10 50 SHEETS/PK						
	SCH56SCHOOL SPECIALTY, LLC	PK/100	1.00		\$3.6900	\$3.6900	\$3.69
	CAS21CASCADE SCHOOL SUPPLIES	PK/100	1.00		\$3.7900	\$3.7900	\$3.79
<b>0002-120</b>	<b>PAPER CONSTRUCTION 12 X 18: RED</b>						
	DIS09DISCOUNT SCHOOL SUPPLY	PK/100	3.00		\$2.7700	\$2.7700	\$8.31 *
	Alt Bid: COLORATIONS, X22 50 SHEETS/PK						
	SCH56SCHOOL SPECIALTY, LLC	PK/100	3.00		\$3.6900	\$3.6900	\$11.07
	CAS21CASCADE SCHOOL SUPPLIES	PK/100	3.00		\$3.7900	\$3.7900	\$11.37
	SAS04S&S WORLDWIDE	PK/100	3.00		\$3.8900	\$3.8900	\$11.67
<b>0002-121</b>	<b>PAPER CONSTRUCTION 12 X 18: PINK</b>						
	DIS09DISCOUNT SCHOOL SUPPLY	PK/100	2.00	<i>(No substitutes)</i>	\$2.7700	\$2.7700	\$5.54 *
	Alt Bid: COLORATIONS, X8 50 SHEETS/PK						
	SCH56SCHOOL SPECIALTY, LLC	PK/100	2.00		\$3.6900	\$3.6900	\$7.38
	CAS21CASCADE SCHOOL SUPPLIES	PK/100	2.00		\$3.7900	\$3.7900	\$7.58
<b>0002-131</b>	<b>PAPER CONSTRUCTION 12 X 18: LIGHT BLUE</b>						
	DIS09DISCOUNT SCHOOL SUPPLY	PK/100	2.00		\$2.7700	\$2.7700	\$5.54 *
	Alt Bid: COLORATIONS, X16 50 SHEETS/PK						
	SCH56SCHOOL SPECIALTY, LLC	PK/100	2.00		\$3.6900	\$3.6900	\$7.38
	CAS21CASCADE SCHOOL SUPPLIES	PK/100	2.00		\$3.7900	\$3.7900	\$7.58
	Alt Bid: SKY BLUE						

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<b>ART DEPT</b>							
	<b>Category: 03 - Art Supplies</b>						
<b>0002-132</b>	<b>PAPER CONSTRUCTION 12 X 18: DARK BLUE</b>						
	SCH56SCHOOL SPECIALTY, LLC	PK/100	2.00		\$3.6900	\$3.6900	\$7.38 *
	Alt Bid: BRIGHT BLUE						
	CAS21CASCADE SCHOOL SUPPLIES	PK/100	2.00		\$3.7900	\$3.7900	\$7.58
<b>0002-134</b>	<b>PAPER CONSTRUCTION 12 X 18: TURQUOISE</b>						
	DIS09DISCOUNT SCHOOL SUPPLY	PK/100	2.00		\$2.7700	\$2.7700	\$5.54 *
	Alt Bid: COLORATIONS, X2 50 SHEETS/PK						
	SCH56SCHOOL SPECIALTY, LLC	PK/100	2.00		\$3.6900	\$3.6900	\$7.38
<b>0002-141</b>	<b>PAPER CONSTRUCTION 12 X 18: LIGHT GREEN</b>						
	SCH56SCHOOL SPECIALTY, LLC	PK/100	2.00		\$3.6900	\$3.6900	\$7.38 *
	Alt Bid: BRIGHT GREEN						
	CAS21CASCADE SCHOOL SUPPLIES	PK/100	2.00		\$3.7900	\$3.7900	\$7.58
<b>0002-150</b>	<b>PAPER CONSTRUCTION 12 X 18: YELLOW</b>						
	DIS09DISCOUNT SCHOOL SUPPLY	PK/100	2.00		\$2.7700	\$2.7700	\$5.54 *
	Alt Bid: COLORATIONS x4 50 SHEETS/PK						
	SCH56SCHOOL SPECIALTY, LLC	PK/100	2.00		\$3.6900	\$3.6900	\$7.38
	CAS21CASCADE SCHOOL SUPPLIES	PK/100	2.00		\$3.7900	\$3.7900	\$7.58
	SAS04S&S WORLDWIDE	PK/100	2.00		\$3.8900	\$3.8900	\$7.78
<b>0002-160</b>	<b>PAPER CONSTRUCTION 12 X 18: ORANGE</b>						
	DIS09DISCOUNT SCHOOL SUPPLY	PK/100	2.00		\$2.7700	\$2.7700	\$5.54 *
	Alt Bid: COLORATIONS x8 50 SHEETS/PK						
	SCH56SCHOOL SPECIALTY, LLC	PK/100	2.00		\$3.6900	\$3.6900	\$7.38



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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>ART DEPT</b>							
	<b>Category: 03 - Art Supplies</b>						
<b>0002-160</b>	<b>PAPER CONSTRUCTION 12 X 18: ORANGE</b>						
	CAS21 CASCADE SCHOOL SUPPLIES	PK/100	2.00		\$3.7900	\$3.7900	\$7.58
	SAS04 S&S WORLDWIDE	PK/100	2.00		\$3.8900	\$3.8900	\$7.78
<b>0002-170</b>	<b>PAPER CONSTRUCTION 12 X 18: VIOLET</b>						
	DIS09 DISCOUNT SCHOOL SUPPLY	PK/100	1.00		\$2.7700	\$2.7700	\$2.77 *
	Alt Bid: COLORATIONS x6 50 SHEETS/PK						
	SCH56 SCHOOL SPECIALTY, LLC	PK/100	1.00		\$3.6900	\$3.6900	\$3.69
	CAS21 CASCADE SCHOOL SUPPLIES	PK/100	1.00		\$3.7900	\$3.7900	\$3.79
<b>0002-181</b>	<b>PAPER CONSTRUCTION 12 X 18: BLACK</b>						
	DIS09 DISCOUNT SCHOOL SUPPLY	PK/100	6.00		\$2.7700	\$2.7700	\$16.62 *
	Alt Bid: COLORATIONS x56 50 SHEETS/PK						
	SCH56 SCHOOL SPECIALTY, LLC	PK/100	6.00		\$3.6900	\$3.6900	\$22.14
	CAS21 CASCADE SCHOOL SUPPLIES	PK/100	6.00		\$3.7900	\$3.7900	\$22.74
	SAS04 S&S WORLDWIDE	PK/100	6.00		\$3.8900	\$3.8900	\$23.34
<b>0030-230</b>	<b>PAPER - DRAWING: MASTA WHITE 80#, 9 X 12"</b>						
	CAS21 CASCADE SCHOOL SUPPLIES	RM	4.00		\$10.9900	\$10.9900	\$43.96 *
	SCH56 SCHOOL SPECIALTY, LLC	RM	4.00		\$12.8700	\$12.8700	\$51.48
	QUI03 QUILL LLC	RM	4.00		\$16.5300	\$16.5300	\$66.12
	Alt Bid: PACON PAC4719 60 LBS						
	DIS09 DISCOUNT SCHOOL SUPPLY	RM	4.00		\$18.4900	\$18.4900	\$73.96
	Alt Bid: COLORATIONS x15 50 SHEETS/PK						

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<b>ART DEPT</b>							
	<b>Category: 03 - Art Supplies</b>						
<b>0030-235</b>	<b>PAPER - DRAWING: MASTA WHITE 80#, 12 X 18"</b>						
	QUI03QUILL LLC	RM	2.00		\$22.2400	\$22.2400	\$44.48 *
	Alt Bid: PACON 4712QQ 57 LBS						
	CAS21CASCADE SCHOOL SUPPLIES	RM	2.00		\$22.4500	\$22.4500	\$44.90
	SCH56SCHOOL SPECIALTY, LLC	RM	2.00		\$27.1600	\$27.1600	\$54.32
	DIS09DISCOUNT SCHOOL SUPPLY	RM	2.00		\$27.7400	\$27.7400	\$55.48
	Alt Bid: COLORATIONS x9 50 SHEETS/PK						
<b>0035-965</b>	<b>PAPER - POSTER BOARD: ASSORTED, SAX SPECIAL, 100/PKG</b>						
	SCH56SCHOOL SPECIALTY, LLC	PKG	1.00		\$56.7900	\$56.7900	\$56.79 *
<b>0040-825</b>	<b>PAPER PRODUCTS: TISSUE PAPER 12" X 18" ASST. 100/PKG (NON-BLEED)</b>						
	QUI03QUILL LLC	PKG	4.00		\$6.5900	\$6.5900	\$26.36 *
	Alt Bid: PACON 59530						
<b>0040-915</b>	<b>PAPER PRODUCTS: STANDUP DISPOSABLE CONTAINERS 1000/PKG</b>						
	SAS04S&S WORLDWIDE	PKG	1.00		\$30.5600	\$30.5600	\$30.56 *
	QUI03QUILL LLC	PKG	1.00		\$34.7200	\$34.7200	\$34.72
	Alt Bid: S&S 13745SSW						
<b>0041-030</b>	<b>: 536708 ORIGAMI PAPER 6" SQUARES, 100 SHT/PKG</b>						
	SCH56SCHOOL SPECIALTY, LLC	PKG	1.00		\$4.8000	\$4.8000	\$4.80 *
	Alt Bid: 5.875X5.875						
	BLI01BLICK ART MATERIALS	PKG	1.00		\$5.2700	\$5.2700	\$5.27
	Alt Bid: FOLIA, 6X6 ASST BRIGHT COLORS, 100/PK						
	CAS21CASCADE SCHOOL SUPPLIES	PKG	1.00		\$5.8900	\$5.8900	\$5.89
	Alt Bid: 6 7/8"						

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<b>ART DEPT</b>							
	<b>Category: 03 - Art Supplies</b>						
<b>0041-030</b>	<b>: 536708 ORIGAMI PAPER 6" SQUARES, 100 SHT/PKG</b>						
	DIS09DISCOUNT SCHOOL SUPPLY	PKG	1.00		\$17.3300	\$17.3300	\$17.33
	Alt Bid: PACON, OP X22 40 SHEETS/PK						
<b>0053-091</b>	<b>CRAFT SUPPLIES: PLAST'R CRAFT 20 LB CTN 1/4" - 9"</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	CTN	3.00		\$52.9500	\$52.9500	\$158.85 *
	SCH56SCHOOL SPECIALTY, LLC	CTN	3.00		\$55.7900	\$55.7900	\$167.37
	CAS21CASCADE SCHOOL SUPPLIES	CTN	3.00		\$65.2000	\$65.2000	\$195.60
	BLI01BLICK ART MATERIALS	CTN	3.00		\$80.9400	\$80.9400	\$242.82
	MET06METCO SUPPLY INC	CTN	3.00		\$138.9000	\$138.9000	\$416.70
<b>0090-055</b>	<b>: CELLULOSE SPONGES MED 1"X3-5/8"X6"</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	EA	24.00		\$1.0900	\$1.0900	\$26.16 *
	Alt Bid: ACS						
	CAS21CASCADE SCHOOL SUPPLIES	EA	24.00		\$1.9200	\$1.9200	\$46.08
	Alt Bid: 6 1/2 X 3 2/3 X 15/16						
	BLI01BLICK ART MATERIALS	EA	24.00		\$2.2200	\$2.2200	\$53.28
	Alt Bid: 3M, 6X4.2X1.6"						
	SCH56SCHOOL SPECIALTY, LLC	EA	24.00		\$2.7000	\$2.7000	\$64.80
	Alt Bid: 6X3 1/2X 1 3/8						
<b>2000-050</b>	<b>SPRAY PAINT, KRYLON, 11 OZ: BLACK</b>						
	CAS21CASCADE SCHOOL SUPPLIES	EA	3.00		\$4.9500	\$4.9500	\$14.85 *
	Alt Bid: RUST-OLEUM 249127						
	MET06METCO SUPPLY INC	EA	3.00		\$4.9500	\$4.9500	\$14.85

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<b>ART DEPT</b>							
	<b>Category: 03 - Art Supplies</b>						
<b>2070-620</b>	<b>CRAYOLA TEMPERA, 32 OZ: WHITE</b>			<i>(No substitutes)</i>			
	SCH56 SCHOOL SPECIALTY, LLC	BTL	4.00		\$3.6800	\$3.6800	\$14.72 *
	PYR21 PYRAMID SCHOOL PRODUCTS	BTL	4.00		\$3.8900	\$3.8900	\$15.56
	CAS21 CASCADE SCHOOL SUPPLIES	BTL	4.00		\$10.3300	\$10.3300	\$41.32
<b>2070-621</b>	<b>CRAYOLA TEMPERA, 32 OZ: RED</b>			<i>(No substitutes)</i>			
	SCH56 SCHOOL SPECIALTY, LLC	BTL	1.00		\$3.6800	\$3.6800	\$3.68 *
	PYR21 PYRAMID SCHOOL PRODUCTS	BTL	1.00		\$3.8900	\$3.8900	\$3.89
	CAS21 CASCADE SCHOOL SUPPLIES	BTL	1.00		\$10.3300	\$10.3300	\$10.33
<b>2070-622</b>	<b>CRAYOLA TEMPERA, 32 OZ: ORANGE</b>			<i>(No substitutes)</i>			
	SCH56 SCHOOL SPECIALTY, LLC	BTL	1.00		\$3.6800	\$3.6800	\$3.68 *
	PYR21 PYRAMID SCHOOL PRODUCTS	BTL	1.00		\$3.8900	\$3.8900	\$3.89
	CAS21 CASCADE SCHOOL SUPPLIES	BTL	1.00		\$10.3300	\$10.3300	\$10.33
<b>2070-623</b>	<b>CRAYOLA TEMPERA, 32 OZ: YELLOW</b>			<i>(No substitutes)</i>			
	SCH56 SCHOOL SPECIALTY, LLC	BTL	4.00		\$3.6800	\$3.6800	\$14.72 *
	PYR21 PYRAMID SCHOOL PRODUCTS	BTL	4.00		\$3.8900	\$3.8900	\$15.56
	CAS21 CASCADE SCHOOL SUPPLIES	BTL	4.00		\$10.3300	\$10.3300	\$41.32
<b>2070-624</b>	<b>CRAYOLA TEMPERA, 32 OZ: GREEN</b>			<i>(No substitutes)</i>			
	SCH56 SCHOOL SPECIALTY, LLC	BTL	2.00		\$3.6800	\$3.6800	\$7.36 *
	PYR21 PYRAMID SCHOOL PRODUCTS	BTL	2.00		\$3.8900	\$3.8900	\$7.78
	CAS21 CASCADE SCHOOL SUPPLIES	BTL	2.00		\$10.3300	\$10.3300	\$20.66

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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>ART DEPT</b>							
	<b>Category: 03 - Art Supplies</b>						
<b>2070-625</b>	<b>CRAYOLA TEMPERA, 32 OZ: BLUE</b>			<b>(No substitutes)</b>			
	SCH56SCHOOL SPECIALTY, LLC	BTL	2.00		\$3.6800	\$3.6800	\$7.36 *
	PYR21PYRAMID SCHOOL PRODUCTS	BTL	2.00		\$3.8900	\$3.8900	\$7.78
	CAS21CASCADE SCHOOL SUPPLIES	BTL	2.00		\$10.3300	\$10.3300	\$20.66
<b>2070-626</b>	<b>CRAYOLA TEMPERA, 32 OZ: BROWN</b>			<b>(No substitutes)</b>			
	SCH56SCHOOL SPECIALTY, LLC	BTL	1.00		\$3.6800	\$3.6800	\$3.68 *
	PYR21PYRAMID SCHOOL PRODUCTS	BTL	1.00		\$3.8900	\$3.8900	\$3.89
	CAS21CASCADE SCHOOL SUPPLIES	BTL	1.00		\$10.3300	\$10.3300	\$10.33
<b>2070-627</b>	<b>CRAYOLA TEMPERA, 32 OZ: BLACK</b>			<b>(No substitutes)</b>			
	SCH56SCHOOL SPECIALTY, LLC	BTL	3.00		\$3.6800	\$3.6800	\$11.04 *
	PYR21PYRAMID SCHOOL PRODUCTS	BTL	3.00		\$3.8900	\$3.8900	\$11.67
	CAS21CASCADE SCHOOL SUPPLIES	BTL	3.00		\$10.3300	\$10.3300	\$30.99
<b>2073-669</b>	<b>CRAYOLA TEMPRA, 8 OZ: TURQUOISE</b>			<b>(No substitutes)</b>			
	SCH56SCHOOL SPECIALTY, LLC	BTL	3.00		\$2.2500	\$2.2500	\$6.75 *
	Alt Bid: CRAYOLA DOESN'T MAKE 8OZ   BID IS FOR 16 OZ						
	PYR21PYRAMID SCHOOL PRODUCTS	BTL	3.00		\$2.4900	\$2.4900	\$7.47
	Alt Bid: 16 OZ						
<b>2073-673</b>	<b>CRAYOLA TEMPRA, 8 OZ: PEACH</b>			<b>(No substitutes)</b>			
	SCH56SCHOOL SPECIALTY, LLC	BTL	2.00		\$2.2500	\$2.2500	\$4.50 *
	Alt Bid: CRAYOLA DOESN'T MAKE 8OZ   BID IS FOR 16 OZ						
	PYR21PYRAMID SCHOOL PRODUCTS	BTL	2.00		\$2.4900	\$2.4900	\$4.98
	Alt Bid: 16 OZ						

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<b>ART DEPT</b>								
	<b>Category: 03 - Art Supplies</b>							
<b>2073-677</b>	<b>CRAYOLA TEMPRA, 8 OZ: SILVER</b>				<b>(No substitutes)</b>			
	SCH56SCHOOL SPECIALTY, LLC	BTL	2.00			\$4.4600	\$4.4600	\$8.92 *
	PYR21PYRAMID SCHOOL PRODUCTS	BTL	2.00			\$4.6900	\$4.6900	\$9.38
	Alt Bid: 16 OZ							
<b>2300-160</b>	<b>PAINTS - WATERCOLOR REFILLS, PRANG OVALS: RED</b>				<b>(No substitutes)</b>			
	CAS21CASCADE SCHOOL SUPPLIES	DOZ	2.00			\$0.3183	\$3.8200	\$7.64 *
	PYR21PYRAMID SCHOOL PRODUCTS	DOZ	2.00			\$0.3292	\$3.9500	\$7.90
	SCH56SCHOOL SPECIALTY, LLC	DOZ	2.00			\$0.3950	\$4.7400	\$9.48
<b>2300-162</b>	<b>PAINTS - WATERCOLOR REFILLS, PRANG OVALS: ORANGE</b>				<b>(No substitutes)</b>			
	CAS21CASCADE SCHOOL SUPPLIES	DOZ	2.00			\$0.3183	\$3.8200	\$7.64 *
	PYR21PYRAMID SCHOOL PRODUCTS	DOZ	2.00			\$0.3292	\$3.9500	\$7.90
	SCH56SCHOOL SPECIALTY, LLC	DOZ	2.00			\$0.3950	\$4.7400	\$9.48
<b>2300-163</b>	<b>PAINTS - WATERCOLOR REFILLS, PRANG OVALS: YELLOW</b>				<b>(No substitutes)</b>			
	CAS21CASCADE SCHOOL SUPPLIES	DOZ	1.00			\$0.3183	\$3.8200	\$3.82 *
	PYR21PYRAMID SCHOOL PRODUCTS	DOZ	1.00			\$0.3292	\$3.9500	\$3.95
	SCH56SCHOOL SPECIALTY, LLC	DOZ	1.00			\$0.3950	\$4.7400	\$4.74
<b>2300-164</b>	<b>PAINTS - WATERCOLOR REFILLS, PRANG OVALS: GREEN</b>				<b>(No substitutes)</b>			
	CAS21CASCADE SCHOOL SUPPLIES	DOZ	3.00			\$0.3183	\$3.8200	\$11.46 *
	PYR21PYRAMID SCHOOL PRODUCTS	DOZ	3.00			\$0.3292	\$3.9500	\$11.85
	SCH56SCHOOL SPECIALTY, LLC	DOZ	3.00			\$0.3950	\$4.7400	\$14.22

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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>ART DEPT</b>							
	<b>Category: 03 - Art Supplies</b>						
<b>2300-165</b>	<b>PAINTS - WATERCOLOR REFILLS, PRANG OVALS: BLUE</b>			<i>(No substitutes)</i>			
	CAS21 CASCADE SCHOOL SUPPLIES	DOZ	3.00		\$0.3183	\$3.8200	\$11.46 *
	PYR21 PYRAMID SCHOOL PRODUCTS	DOZ	3.00		\$0.3292	\$3.9500	\$11.85
	SCH56 SCHOOL SPECIALTY, LLC	DOZ	3.00		\$0.3950	\$4.7400	\$14.22
<b>2300-166</b>	<b>PAINTS - WATERCOLOR REFILLS, PRANG OVALS: VIOLET</b>			<i>(No substitutes)</i>			
	CAS21 CASCADE SCHOOL SUPPLIES	DOZ	2.00		\$0.3183	\$3.8200	\$7.64 *
	PYR21 PYRAMID SCHOOL PRODUCTS	DOZ	2.00		\$0.3292	\$3.9500	\$7.90
	SCH56 SCHOOL SPECIALTY, LLC	DOZ	2.00		\$0.3950	\$4.7400	\$9.48
<b>3000-010</b>	<b>CLAYS: WHITE ART CLAY, WET OR MOIST, 50 LB</b>						
	SCH56 SCHOOL SPECIALTY, LLC	BX	1.00		\$20.9500	\$20.9500	\$20.95 *
	STA01 STANDARD CLAY COMPANY	BX	1.00		\$21.5000	\$21.5000	\$21.50
	CAS21 CASCADE SCHOOL SUPPLIES	BX	1.00		\$29.8000	\$29.8000	\$29.80
<b>3000-015</b>	<b>CLAYS: TERRA COTTA 77 CLAY, 50 LB</b>						
	SCH56 SCHOOL SPECIALTY, LLC	BX	1.00		\$23.0300	\$23.0300	\$23.03 *
	STA01 STANDARD CLAY COMPANY	BX	1.00		\$24.0000	\$24.0000	\$24.00
	CAS21 CASCADE SCHOOL SUPPLIES	BX	1.00		\$32.7500	\$32.7500	\$32.75
<b>5300-065</b>	<b>MARKER: MR SKETCH SCENTED MARKERS, 12 COLORS/SET</b>			<i>(No substitutes)</i>			
	PYR21 PYRAMID SCHOOL PRODUCTS	SETS	25.00		\$4.3800	\$4.3800	\$109.50 *
	QUI03 QUILL LLC	SETS	25.00		\$5.4800	\$5.4800	\$137.00
	CAS21 CASCADE SCHOOL SUPPLIES	SETS	25.00		\$5.7200	\$5.7200	\$143.00

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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>ART DEPT</b>							
	<b>Category: 03 - Art Supplies</b>						
<b>5300-065</b>	<b>MARKER: MR SKETCH SCENTED MARKERS, 12 COLORS/SET</b>			<i>(No substitutes)</i>			
	SCH56SCHOOL SPECIALTY, LLC	SETS	25.00		\$7.5200	\$7.5200	\$188.00
<b>5300-075</b>	<b>MARKER: EXPO DRY ERASE, 8 COLOR/SET</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	SET	1.00		\$4.4700	\$4.4700	\$4.47 *
	CAS21CASCADE SCHOOL SUPPLIES	SET	1.00		\$7.3300	\$7.3300	\$7.33
	QUI03QUILL LLC	SET	1.00		\$7.8500	\$7.8500	\$7.85
	DIS09DISCOUNT SCHOOL SUPPLY	SET	1.00		\$8.3200	\$8.3200	\$8.32
	Alt Bid: COLORATIONS, CPDRY						
	SCH56SCHOOL SPECIALTY, LLC	SET	1.00		\$9.6100	\$9.6100	\$9.61
	MET06METCO SUPPLY INC	SET	1.00		\$18.3000	\$18.3000	\$18.30
<b>5300-077</b>	<b>MARKER: CRAYOLA MARKER SET, THIN LINE</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	SET	25.00		\$1.5900	\$1.5900	\$39.75 *
	SCH56SCHOOL SPECIALTY, LLC	SET	25.00		\$1.9300	\$1.9300	\$48.25
	CAS21CASCADE SCHOOL SUPPLIES	SET	25.00		\$2.2800	\$2.2800	\$57.00
	QUI03QUILL LLC	SET	25.00		\$2.7600	\$2.7600	\$69.00
	DIS09DISCOUNT SCHOOL SUPPLY	SET	25.00		\$8.3200	\$8.3200	\$208.00
	Alt Bid: CRAYOLA, WCCF						
<b>5300-080</b>	<b>MARKER: SANFORD "SHARPIE", FINE, BLACK</b>			<i>(No substitutes)</i>			
	PYR21PYRAMID SCHOOL PRODUCTS	EA	75.00		\$0.5900	\$0.5900	\$44.25 *
	CAS21CASCADE SCHOOL SUPPLIES	EA	75.00		\$0.8000	\$0.8000	\$60.00



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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>ART DEPT</b>							
	<b>Category: 03 - Art Supplies</b>						
<b>5300-080</b>	<b>MARKER: SANFORD "SHARPIE", FINE, BLACK</b>			<i>(No substitutes)</i>			
	SCH56SCHOOL SPECIALTY, LLC	EA	75.00		\$0.9000	\$0.9000	\$67.50
	MET06METCO SUPPLY INC	EA	75.00		\$0.9500	\$0.9500	\$71.25
	QUI03QUILL LLC	EA	75.00		\$1.4900	\$1.4900	\$111.75
	DIS09DISCOUNT SCHOOL SUPPLY	EA	75.00		\$16.6400	\$16.6400	\$1,248.00
	Alt Bid: 12/PK						
<b>5300-085</b>	<b>MARKER: SANFORD "SHARPIE", EXTRA FINE, BLACK</b>			<i>(No substitutes)</i>			
	PYR21PYRAMID SCHOOL PRODUCTS	EA	25.00		\$0.5900	\$0.5900	\$14.75 *
	Alt Bid: ULTRA FINE						
	SCH56SCHOOL SPECIALTY, LLC	EA	25.00		\$0.9000	\$0.9000	\$22.50
	QUI03QUILL LLC	EA	25.00		\$1.0200	\$1.0200	\$25.50
<b>5300-095</b>	<b>MARKER: SPEEDBALL CALLIGRAPHY, FINE LINE #428501</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	EA	12.00		\$1.5900	\$1.5900	\$19.08 *
<b>5300-202</b>	<b>MARKER: CRAYOLA, CLASSIC BROADLINE, WASHABLE, 8 COLOR/SET</b>			<i>(No substitutes)</i>			
	PYR21PYRAMID SCHOOL PRODUCTS	SET	25.00		\$1.8900	\$1.8900	\$47.25 *
	SCH56SCHOOL SPECIALTY, LLC	SET	25.00		\$1.9800	\$1.9800	\$49.50
	QUI03QUILL LLC	SET	25.00		\$2.8800	\$2.8800	\$72.00
	CAS21CASCADE SCHOOL SUPPLIES	SET	25.00		\$2.9300	\$2.9300	\$73.25
	DIS09DISCOUNT SCHOOL SUPPLY	SET	25.00		\$7.3900	\$7.3900	\$184.75
	MET06METCO SUPPLY INC	SET	25.00		\$7.6500	\$7.6500	\$191.25

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Vendor Bid Analysis  
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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>ART DEPT</b>							
	<b>Category: 03 - Art Supplies</b>						
5300-204	<b>MARKER: CRAYOLA, TROPICAL BROADLINE, 8 COLOR/SET</b> QUI03QUILL LLC	SET	25.00		\$5.6000	\$5.6000	\$140.00 *
				<i>(No substitutes)</i>			
5300-208	<b>MARKER: CRAYOLA, BOLD BROADLINE, 8 COLOR/SET</b> PYR21PYRAMID SCHOOL PRODUCTS	SET	25.00		\$1.9500	\$1.9500	\$48.75 *
	Alt Bid: WASHABLE 10/SET CRAYOLA						
	SCH56SCHOOL SPECIALTY, LLC	SET	25.00		\$1.9800	\$1.9800	\$49.50
	Alt Bid: 8PK MFG DISC. BID IS FOR 10/PK						
	MET06METCO SUPPLY INC	SET	25.00		\$6.4500	\$6.4500	\$161.25
5400-015	<b>CRAYONS: CRAYOLA, 24/BX NO SUBSTITUTE</b> SCH56SCHOOL SPECIALTY, LLC	BX	50.00		\$0.8700	\$0.8700	\$43.50 *
	PYR21PYRAMID SCHOOL PRODUCTS	BX	50.00		\$0.8900	\$0.8900	\$44.50
	QUI03QUILL LLC	BX	50.00		\$1.4400	\$1.4400	\$72.00
	CAS21CASCADE SCHOOL SUPPLIES	BX	50.00		\$1.5600	\$1.5600	\$78.00
	DIS09DISCOUNT SCHOOL SUPPLY	BX	50.00		\$5.2600	\$5.2600	\$263.00
7001-012	<b>TAPE/CEMENT/GLUE: GLUE, WHITE (ELMERS) 4 OZ</b> SCH56SCHOOL SPECIALTY, LLC	BTL	50.00		\$0.7800	\$0.7800	\$39.00 *
	PYR21PYRAMID SCHOOL PRODUCTS	BTL	50.00		\$0.8500	\$0.8500	\$42.50
	DIS09DISCOUNT SCHOOL SUPPLY	BTL	50.00		\$0.9300	\$0.9300	\$46.50
	Alt Bid: COLORATIONS, MCWG1						
	QUI03QUILL LLC	BTL	50.00		\$1.0300	\$1.0300	\$51.50
	Alt Bid: ELMERS E304NR						

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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>ART DEPT</b>							
	<b>Category: 03 - Art Supplies</b>						
<b>7001-012</b>	<b>TAPE/CEMENT/GLUE: GLUE, WHITE (ELMERS) 4 OZ</b>						
	CAS21 CASCADE SCHOOL SUPPLIES	BTL	50.00		\$1.1600	\$1.1600	\$58.00
	MET06METCO SUPPLY INC	BTL	50.00		\$3.1000	\$3.1000	\$155.00
<b>7001-014</b>	<b>TAPE/CEMENT/GLUE: GLUE, WHITE (ELMERS)</b>						
	CAS21 CASCADE SCHOOL SUPPLIES	GAL	1.00		\$13.9900	\$13.9900	\$13.99 *
	PYR21 PYRAMID SCHOOL PRODUCTS	GAL	1.00		\$14.9500	\$14.9500	\$14.95
	DIS09 DISCOUNT SCHOOL SUPPLY	GAL	1.00		\$17.5700	\$17.5700	\$17.57
	Alt Bid: COLORATIONLCWG						
	SCH56 SCHOOL SPECIALTY, LLC	GAL	1.00		\$17.6000	\$17.6000	\$17.60
	QUI03 QUILL LLC	GAL	1.00		\$18.9400	\$18.9400	\$18.94
	Alt Bid: ELMERS 300462NOT						
	MET06METCO SUPPLY INC	GAL	1.00		\$36.6000	\$36.6000	\$36.60
<b>7001-028</b>	<b>TAPE/CEMENT/GLUE: GLUE STICKS, DUAL TEMP., ROUND, REGULAR SIZE, (10/PKG)</b>						
	BLI01 BLICK ART MATERIALS	PKG	4.00		\$1.4900	\$1.4900	\$5.96 *
	Alt Bid: SUREBONDER, 2PK (ORDER 3)@2.97 8.91						
	MET06METCO SUPPLY INC	PKG	4.00		\$2.5000	\$2.5000	\$10.00
	QUI03 QUILL LLC	PKG	4.00		\$3.7800	\$3.7800	\$15.12
	Alt Bid: ELMERS 24485687						
	DIS09 DISCOUNT SCHOOL SUPPLY	PKG	4.00		\$9.2400	\$9.2400	\$36.96
	Alt Bid: ELMERS, ELMGS						
<b>7001-030</b>	<b>TAPE/CEMENT/GLUE: HEAVY DUTY TAPE DISPENSER</b>						
	SCH56 SCHOOL SPECIALTY, LLC	EA	2.00		\$1.7500	\$1.7500	\$3.50 *

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Requested By			Request		Reply	Price Per		
Item #	Item Descr./Alt. Descr.		Unit	Qty	Unit	Unit	Bid Price	Extension
<b>ART DEPT</b>								
	<b>Category: 03 - Art Supplies</b>							
<b>7001-030</b>	<b>TAPE/CEMENT/GLUE: HEAVY DUTY TAPE DISPENSER</b>							
		PYR21PYRAMID SCHOOL PRODUCTS	EA	2.00		\$1.8900	\$1.8900	\$3.78
	Alt Bid: PYRAMID							
		CAS21CASCADE SCHOOL SUPPLIES	EA	2.00		\$2.6200	\$2.6200	\$5.24
		MET06METCO SUPPLY INC	EA	2.00		\$4.2000	\$4.2000	\$8.40
		QUI03QUILL LLC	EA	2.00		\$31.1200	\$31.1200	\$62.24
	Alt Bid: SCOTCH C25							
<b>7001-031</b>	<b>TAPE/CEMENT/GLUE: TAPE, TRANSPARENT 3/4" X 1296"</b>							
		CAS21CASCADE SCHOOL SUPPLIES	EA	6.00		\$0.6200	\$0.6200	\$3.72 *
		PYR21PYRAMID SCHOOL PRODUCTS	EA	6.00		\$0.6900	\$0.6900	\$4.14
	Alt Bid: 3M HIGHLAND							
		SCH56SCHOOL SPECIALTY, LLC	EA	6.00		\$3.1700	\$3.1700	\$19.02
<b>7001-034</b>	<b>TAPE/CEMENT/GLUE: MASKING TAPE, 1" X 60 YD</b>							
		CAS21CASCADE SCHOOL SUPPLIES	RL	4.00		\$1.0900	\$1.0900	\$4.36 *
		PYR21PYRAMID SCHOOL PRODUCTS	RL	4.00		\$1.1800	\$1.1800	\$4.72
	Alt Bid: SHURTAPE							
		SCH56SCHOOL SPECIALTY, LLC	RL	4.00		\$1.7000	\$1.7000	\$6.80
		BLI01BLICK ART MATERIALS	RL	4.00		\$2.5200	\$2.5200	\$10.08
	Alt Bid: BLICK							
		MET06METCO SUPPLY INC	RL	4.00		\$3.0000	\$3.0000	\$12.00
		QUI03QUILL LLC	RL	4.00		\$5.2000	\$5.2000	\$20.80
	Alt Bid: SCOTCH 23412							

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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>ART DEPT</b>							
	<b>Category: 03 - Art Supplies</b>						
<b>7001-035</b>	<b>TAPE/CEMENT/GLUE: MASKING TAPE, 2" X 60 YD</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	RL	4.00		\$2.5700	\$2.5700	\$10.28 *
	Alt Bid: SHURTAPE						
	CAS21CASCADE SCHOOL SUPPLIES	RL	4.00		\$2.6000	\$2.6000	\$10.40
	SCH56SCHOOL SPECIALTY, LLC	RL	4.00		\$3.4500	\$3.4500	\$13.80
	MET06METCO SUPPLY INC	RL	4.00		\$4.0000	\$4.0000	\$16.00
	QUI03QUILL LLC	RL	4.00		\$4.1900	\$4.1900	\$16.76
	Alt Bid: HIGHLAND 812042						
	BLI01BLICK ART MATERIALS	RL	4.00		\$4.4700	\$4.4700	\$17.88
	Alt Bid: BLICK						
	<b>Total of 71 selected items for ART DEPT</b>					<b>totaling</b>	<b>\$1,384.87</b>

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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>ART DEPT</b>							
	<b>Category: 03 - Art Supplies</b>						
<b>0001-060</b>	<b>PAPER - CONSTRUCTION 9 X 12: ORANGE</b>						
	DIS09DISCOUNT SCHOOL SUPPLY	PK/100	2.00		\$1.3700	\$1.3700	\$2.74 *
	Alt Bid: COLORATIONS, 9CPOR, X60 50 SHEETS/PK						
	CAS21CASCADE SCHOOL SUPPLIES	PK/100	2.00		\$1.8900	\$1.8900	\$3.78
	SCH56SCHOOL SPECIALTY, LLC	PK/100	2.00		\$1.9500	\$1.9500	\$3.90
	SAS04S&S WORLDWIDE	PK/100	2.00		\$2.0600	\$2.0600	\$4.12
<b>0035-961</b>	<b>PAPER - POSTER BOARD: BLACK, 22 X 28"</b>						
	MET06METCO SUPPLY INC	EA	100.00		\$1.4500	\$1.4500	\$145.00 *
<b>0035-965</b>	<b>PAPER - POSTER BOARD: ASSORTED, SAX SPECIAL, 100/PKG</b>						
	SCH56SCHOOL SPECIALTY, LLC	PKG	2.00		\$56.7900	\$56.7900	\$113.58 *
<b>0040-001</b>	<b>PAPER PRODUCTS: TRANSPARENCY FILM FOR COPIES, 100 SHT/PK</b>						
	CAS21CASCADE SCHOOL SUPPLIES	PK	5.00		\$10.2400	\$10.2400	\$51.20 *
	SCH56SCHOOL SPECIALTY, LLC	PK	5.00		\$13.8900	\$13.8900	\$69.45
	QUI03QUILL LLC	PK	5.00		\$30.9800	\$30.9800	\$154.90
	Alt Bid: APOLLO PP100CUNI						
<b>0040-301</b>	<b>PAPER PRODUCTS: PAPER BAGS #8, 6-1/4 X 13 X 4", 100/PKG</b>						
	CAS21CASCADE SCHOOL SUPPLIES	PKG	1.00		\$6.0300	\$6.0300	\$6.03 *
	MET06METCO SUPPLY INC	PKG	1.00		\$7.2500	\$7.2500	\$7.25
	SCH56SCHOOL SPECIALTY, LLC	PKG	1.00		\$10.6900	\$10.6900	\$10.69
	Alt Bid: 11X5.25X3.375						
<b>0040-302</b>	<b>PAPER PRODUCTS: FADELESS, ASST, 12 X 18", 60 SHT/PKG</b>						
	SAS04S&S WORLDWIDE	PKG	8.00		\$6.8100	\$6.8100	\$54.48 *

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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>ART DEPT</b>							
	<b>Category: 03 - Art Supplies</b>						
<b>0040-302</b>	<b>PAPER PRODUCTS: FADELESS, ASST, 12 X 18", 60 SHT/PKG</b>						
	SCH56SCHOOL SPECIALTY, LLC	PKG	8.00		\$7.4200	\$7.4200	\$59.36
	CAS21CASCADE SCHOOL SUPPLIES	PKG	8.00		\$9.4100	\$9.4100	\$75.28
<b>0040-820</b>	<b>PAPER PRODUCTS: PAPER PLATES 9" HEAVY DUTY 100/PKG</b>						
	CAS21CASCADE SCHOOL SUPPLIES	PKG	2.00		\$3.3600	\$3.3600	\$6.72 *
	SCH56SCHOOL SPECIALTY, LLC	PKG	2.00		\$4.6500	\$4.6500	\$9.30
	MET06METCO SUPPLY INC	PKG	2.00		\$9.7500	\$9.7500	\$19.50
	DIS09DISCOUNT SCHOOL SUPPLY	PKG	2.00		\$10.1700	\$10.1700	\$20.34
	Alt Bid: HYGLOSS, DIXIE						
<b>0040-821</b>	<b>PAPER PRODUCTS: PAPER PLATES 6" HEAVY DUTY 100/PKG</b>						
	CAS21CASCADE SCHOOL SUPPLIES	PKG	2.00		\$1.9500	\$1.9500	\$3.90 *
	MET06METCO SUPPLY INC	PKG	2.00		\$8.6000	\$8.6000	\$17.20
<b>0040-825</b>	<b>PAPER PRODUCTS: TISSUE PAPER 12" X 18" ASST. 100/PKG (NON-BLEED)</b>						
	QUI03QUILL LLC	PKG	10.00		\$6.5900	\$6.5900	\$65.90 *
	Alt Bid: PACON 59530						
<b>0041-030</b>	<b>: 536708 ORIGAMI PAPER 6" SQUARES, 100 SHT/PKG</b>						
	SCH56SCHOOL SPECIALTY, LLC	PKG	5.00		\$4.8000	\$4.8000	\$24.00 *
	Alt Bid: 5.875X5.875						
	BLI01BLICK ART MATERIALS	PKG	5.00		\$5.2700	\$5.2700	\$26.35
	Alt Bid: FOLIA, 6X6 ASST BRIGHT COLORS, 100/PK						
	CAS21CASCADE SCHOOL SUPPLIES	PKG	5.00		\$5.8900	\$5.8900	\$29.45
	Alt Bid: 6 7/8"						

*(No substitutes)*

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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>ART DEPT</b>							
	<b>Category: 03 - Art Supplies</b>						
<b>0041-030</b>	<b>: 536708 ORIGAMI PAPER 6" SQUARES, 100 SHT/PKG</b>						
	DIS09DISCOUNT SCHOOL SUPPLY	PKG	5.00		\$17.3300	\$17.3300	\$86.65
	Alt Bid: PACON, OP X22 40 SHEETS/PK						
<b>0053-060</b>	<b>CRAFT SUPPLIES: LACE DOILIES 4" ROUND CAMBRIDGE, 100/PKG</b>						
	MET06METCO SUPPLY INC	PKG	4.00		\$4.0000	\$4.0000	\$16.00 *
	SCH56SCHOOL SPECIALTY, LLC	PKG	4.00		\$4.4700	\$4.4700	\$17.88
	BLI01BLICK ART MATERIALS	PKG	4.00		\$5.0400	\$5.0400	\$20.16
	Alt Bid: HYGLOSS, 4" 100/PK						
	QUI03QUILL LLC	PKG	4.00		\$7.9600	\$7.9600	\$31.84
	DIS09DISCOUNT SCHOOL SUPPLY	PKG	4.00		\$12.0200	\$12.0200	\$48.08
	Alt Bid: COLORATIONS 120/PK 6IN						
<b>0053-160</b>	<b>CRAFT SUPPLIES: POLY-FILL STUFFING</b>						
	BLI01BLICK ART MATERIALS	EA	5.00		\$7.5300	\$7.5300	\$37.65 *
	Alt Bid: MOUNTAIN MIST FIBERLOFT POLY STUFFING, 1LB BAG						
	SAS04S&S WORLDWIDE	EA	5.00		\$9.4900	\$9.4900	\$47.45
	QUI03QUILL LLC	EA	5.00		\$36.0800	\$36.0800	\$180.40
	Alt Bid: FAIRFIELD 829899SSW						
<b>0053-251</b>	<b>CRAFT SUPPLIES: DOWEL ROD, 1/4"</b>						
	MET06METCO SUPPLY INC	EA	20.00		\$0.4000	\$0.4000	\$8.00 *
<b>3000-020</b>	<b>CLAYS: GRAY KLEAN KLAY MODELING CLAY, 1 LB/PKG</b>						
	SCH56SCHOOL SPECIALTY, LLC	PKG	5.00		\$2.2000	\$2.2000	\$11.00 *
	Alt Bid: SCHOOL SMART 2003080						
<b>5100-010</b>	<b>ERASERS: KNEADED, SAX ECONOMY, 24/BX</b>						



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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>ART DEPT</b>							
	<b>Category: 03 - Art Supplies</b>						
<b>5100-010</b>	<b>ERASERS: KNEADED, SAX ECONOMY, 24/BX</b>						
	BLI01BLICK ART MATERIALS	BX	2.00		\$6.4800	\$6.4800	\$12.96 *
	Alt Bid: BLICK KNEADED ERASER, SMALL 1/4X3/4X1-1/4", 24/PK						
	PYR21PYRAMID SCHOOL PRODUCTS	BX	2.00		\$7.0000	\$7.0000	\$14.00
	Alt Bid: LEONARD						
	CAS21CASCADE SCHOOL SUPPLIES	BX	2.00		\$9.2100	\$9.2100	\$18.42
	SCH56SCHOOL SPECIALTY, LLC	BX	2.00		\$11.6500	\$11.6500	\$23.30
	Alt Bid: PRISMACOLOR 434498						
	QUI03QUILL LLC	BX	2.00		\$33.5300	\$33.5300	\$67.06
	Alt Bid: PRISMACOLOR						
<b>5300-065</b>	<b>MARKER: MR SKETCH SCENTED MARKERS, 12 COLORS/SET</b>						
				<i>(No substitutes)</i>			
	PYR21PYRAMID SCHOOL PRODUCTS	SETS	6.00		\$4.3800	\$4.3800	\$26.28 *
	QUI03QUILL LLC	SETS	6.00		\$5.4800	\$5.4800	\$32.88
	CAS21CASCADE SCHOOL SUPPLIES	SETS	6.00		\$5.7200	\$5.7200	\$34.32
	SCH56SCHOOL SPECIALTY, LLC	SETS	6.00		\$7.5200	\$7.5200	\$45.12
<b>5300-202</b>	<b>MARKER: CRAYOLA, CLASSIC BROADLINE, WASHABLE, 8 COLOR/SET</b>						
				<i>(No substitutes)</i>			
	PYR21PYRAMID SCHOOL PRODUCTS	SET	24.00		\$1.8900	\$1.8900	\$45.36 *
	SCH56SCHOOL SPECIALTY, LLC	SET	24.00		\$1.9800	\$1.9800	\$47.52
	QUI03QUILL LLC	SET	24.00		\$2.8800	\$2.8800	\$69.12
	CAS21CASCADE SCHOOL SUPPLIES	SET	24.00		\$2.9300	\$2.9300	\$70.32
	DIS09DISCOUNT SCHOOL SUPPLY	SET	24.00		\$7.3900	\$7.3900	\$177.36

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

Requested By Item #	Item Desc./Alt. Desc.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>ART DEPT</b>							
	Category: 03 - Art Supplies						
5300-202	MARKER: CRAYOLA, CLASSIC BROADLINE, WASHABLE, 8 COLOR/SET MET06METCO SUPPLY INC	SET	24.00	(No substitutes)	\$7.6500	\$7.6500	\$183.60
5300-204	MARKER: CRAYOLA, TROPICAL BROADLINE, 8 COLOR/SET QUI03QUILL LLC	SET	6.00	(No substitutes)	\$5.6000	\$5.6000	\$33.60 *
5300-206	MARKER: CRAYOLA, BOLD THINLINE, 8 COLOR/SET MET06METCO SUPPLY INC	SET	12.00	(No substitutes)	\$6.4500	\$6.4500	\$77.40 *
5300-208	MARKER: CRAYOLA, BOLD BROADLINE, 8 COLOR/SET PYR21PYRAMID SCHOOL PRODUCTS	SET	12.00	(No substitutes)	\$1.9500	\$1.9500	\$23.40 *
	Alt Bid: WASHABLE 10/SET CRAYOLA						
	SCH56SCHOOL SPECIALTY, LLC	SET	12.00		\$1.9800	\$1.9800	\$23.76
	Alt Bid: 8PK MFG DISC. BID IS FOR 10/PK						
	MET06METCO SUPPLY INC	SET	12.00		\$6.4500	\$6.4500	\$77.40
5400-028	CRAYONS: CRAYOLA REFILLS, WHITE			(No substitutes)			
	SCH56SCHOOL SPECIALTY, LLC	DOZ	8.00		\$0.0750	\$0.9000	\$7.20 *
	PYR21PYRAMID SCHOOL PRODUCTS	DOZ	8.00		\$0.0792	\$0.9500	\$7.60
	CAS21CASCADE SCHOOL SUPPLIES	DOZ	8.00		\$0.1300	\$1.5600	\$12.48
	QUI03QUILL LLC	DOZ	8.00		\$0.2367	\$2.8400	\$22.72
7001-034	TAPE/CEMENT/GLUE: MASKING TAPE, 1" X 60 YD CAS21CASCADE SCHOOL SUPPLIES	RL	2.00		\$1.0900	\$1.0900	\$2.18 *
	PYR21PYRAMID SCHOOL PRODUCTS	RL	2.00		\$1.1800	\$1.1800	\$2.36
	Alt Bid: SHURTAPE						
	SCH56SCHOOL SPECIALTY, LLC	RL	2.00		\$1.7000	\$1.7000	\$3.40

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

Requested By			Request		Reply	Price Per		
Item #	Item Descr./Alt. Descr.		Unit	Qty	Unit	Unit	Bid Price	Extension
<b>ART DEPT</b>								
	<b>Category: 03 - Art Supplies</b>							
<b>7001-034</b>	<b>TAPE/CEMENT/GLUE: MASKING TAPE, 1" X 60 YD</b>							
	Alt Bid: BLICK	BLI01BLICK ART MATERIALS	RL	2.00		\$2.5200	\$2.5200	\$5.04
		MET06METCO SUPPLY INC	RL	2.00		\$3.0000	\$3.0000	\$6.00
	Alt Bid: SCOTCH 23412	QUI03QUILL LLC	RL	2.00		\$5.2000	\$5.2000	\$10.40
<b>9000-345</b>	<b>: FLUFFS (cotton balls) ASST SMALL (NASCO), 170/PKG</b>							
	Alt Bid: PACON, CFLUFFW	DIS09DISCOUNT SCHOOL SUPPLY	PKG	5.00		\$5.8200	\$5.8200	\$29.10 *
<b>9000-370</b>	<b>: 5" SCISSORS LEFTY SHARP</b>							
	Alt Bid: ARMADA	PYR21PYRAMID SCHOOL PRODUCTS	EA	5.00		\$0.8900	\$0.8900	\$4.45 *
		SCH56SCHOOL SPECIALTY, LLC	EA	5.00		\$1.4900	\$1.4900	\$7.45
		CAS21CASCADE SCHOOL SUPPLIES	EA	5.00		\$1.8900	\$1.8900	\$9.45
	Alt Bid: COLORATIONS, CBS 12/PK	DIS09DISCOUNT SCHOOL SUPPLY	EA	5.00		\$18.4800	\$18.4800	\$92.40
<b>Total of 24 selected items for ART DEPT</b>							<b>totaling</b>	<b>\$808.13</b>

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

Requested By			Request		Reply	Price Per		
Item #	Item Descr./Alt. Descr.		Unit	Qty	Unit	Unit	Bid Price	Extension
<b>SHALER AREA ELEMENTARY SCHOOL</b>								
	<b>Category: 03 - Art Supplies</b>							
<b>0001-081</b>	<b>PAPER - CONSTRUCTION 9 X 12: BLACK</b>							
	DIS09DISCOUNT SCHOOL SUPPLY	PK/100	1.00			\$1.3700	\$1.3700	\$1.37 *
	Alt Bid: COLORATIONS, X100 50 SHEETS/PK							
	CAS21CASCADE SCHOOL SUPPLIES	PK/100	1.00			\$1.8900	\$1.8900	\$1.89
	SCH56SCHOOL SPECIALTY, LLC	PK/100	1.00			\$1.9500	\$1.9500	\$1.95
	SAS04S&S WORLDWIDE	PK/100	1.00			\$2.0600	\$2.0600	\$2.06
<b>0040-820</b>	<b>PAPER PRODUCTS: PAPER PLATES 9" HEAVY DUTY 100/PKG</b>							
	CAS21CASCADE SCHOOL SUPPLIES	PKG	24.00			\$3.3600	\$3.3600	\$80.64 *
	SCH56SCHOOL SPECIALTY, LLC	PKG	24.00			\$4.6500	\$4.6500	\$111.60
	MET06METCO SUPPLY INC	PKG	24.00			\$9.7500	\$9.7500	\$234.00
	DIS09DISCOUNT SCHOOL SUPPLY	PKG	24.00			\$10.1700	\$10.1700	\$244.08
	Alt Bid: HYGLOSS, DIXIE							
<b>0053-070</b>	<b>CRAFT SUPPLIES: GOLD GLITTER, LUCO</b>							
	SCH56SCHOOL SPECIALTY, LLC	LB	1.00			\$5.4900	\$5.4900	\$5.49 *
	PYR21PYRAMID SCHOOL PRODUCTS	LB	1.00			\$5.6900	\$5.6900	\$5.69
	CAS21CASCADE SCHOOL SUPPLIES	LB	1.00			\$6.5600	\$6.5600	\$6.56
	Alt Bid: CASCADE BRAND							
	DIS09DISCOUNT SCHOOL SUPPLY	LB	1.00			\$15.7200	\$15.7200	\$15.72
	Alt Bid: COLORATIONS GLGO							
<b>0053-130</b>	<b>CRAFT SUPPLIES: MAGNETIC STRIPS ADHESIVE BACKED</b>							
	BLI01BLICK ART MATERIALS	EA	50.00			\$0.5000	\$0.5000	\$25.00 *
	Alt Bid: 1"WX1"L							

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

Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>SHALER AREA ELEMENTARY SCHOOL</b>							
	<b>Category: 03 - Art Supplies</b>						
<b>0053-130</b>	<b>CRAFT SUPPLIES: MAGNETIC STRIPS ADHESIVE BACKED</b>						
	SCH56SCHOOL SPECIALTY, LLC	EA	50.00		\$4.2800	\$4.2800	\$214.00
	Alt Bid: 1"X10' ROLL						
	DIS09DISCOUNT SCHOOL SUPPLY	EA	50.00		\$4.6200	\$4.6200	\$231.00
	Alt Bid: COLORATIONS ADHM1						
	PYR21PYRAMID SCHOOL PRODUCTS	EA	50.00		\$4.9500	\$4.9500	\$247.50
	Alt Bid: 1" X 10' ROLL DOWLING						
	SAS04S&S WORLDWIDE	EA	50.00		\$16.7100	\$16.7100	\$835.50
<b>0090-050</b>	<b>: PANASONIC ELECTRIC PENCIL SHARPENER</b>						
	QUI03QUILL LLC	EA	25.00		\$12.4300	\$12.4300	\$310.75 *
	Alt Bid: XACTO 19501Q						
	SCH56SCHOOL SPECIALTY, LLC	EA	25.00		\$19.9200	\$19.9200	\$498.00
	Alt Bid: SCHOOL SMART 084328						
	PYR21PYRAMID SCHOOL PRODUCTS	EA	25.00		\$19.9500	\$19.9500	\$498.75
	Alt Bid: XACTO 19.95						
	CAS21CASCADE SCHOOL SUPPLIES	EA	25.00		\$20.0700	\$20.0700	\$501.75
	Alt Bid: NEWELL X-ACTO 1818X						
	DIS09DISCOUNT SCHOOL SUPPLY	EA	25.00		\$64.7400	\$64.7400	\$1,618.50
	Alt Bid: X-ACTO, ESHARP						
<b>Total of 5 selected items for SHALER AREA ELEMENTARY SCHOOL</b>						<b>totaling</b>	<b>\$423.25</b>

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

Requested By			Request	Qty	Reply	Price Per	Bid Price	Extension
Item #	Item Descr./Alt. Descr.		Unit		Unit	Unit		
<b>Carrie Heim</b>								
	<b>Category: 03 - Art Supplies</b>							
<b>0030-230</b>	<b>PAPER - DRAWING: MASTA WHITE 80#, 9 X 12"</b>							
	CAS21 CASCADE SCHOOL SUPPLIES	RM	3.00			\$10.9900	\$10.9900	\$32.97 *
	SCH56 SCHOOL SPECIALTY, LLC	RM	3.00			\$12.8700	\$12.8700	\$38.61
	QUI03 QUILL LLC	RM	3.00			\$16.5300	\$16.5300	\$49.59
	Alt Bid: PACON PAC4719 60 LBS							
	DIS09 DISCOUNT SCHOOL SUPPLY	RM	3.00			\$18.4900	\$18.4900	\$55.47
	Alt Bid: COLORATIONS x15 50 SHEETS/PK							
<b>0030-235</b>	<b>PAPER - DRAWING: MASTA WHITE 80#, 12 X 18"</b>							
	QUI03 QUILL LLC	RM	3.00			\$22.2400	\$22.2400	\$66.72 *
	Alt Bid: PACON 4712QQ 57 LBS							
	CAS21 CASCADE SCHOOL SUPPLIES	RM	3.00			\$22.4500	\$22.4500	\$67.35
	SCH56 SCHOOL SPECIALTY, LLC	RM	3.00			\$27.1600	\$27.1600	\$81.48
	DIS09 DISCOUNT SCHOOL SUPPLY	RM	3.00			\$27.7400	\$27.7400	\$83.22
	Alt Bid: COLORATIONS x9 50 SHEETS/PK							
<b>0032-635</b>	<b>PAPER - TAG BOARD: MANILLA, 12 X 18"</b>							
	CAS21 CASCADE SCHOOL SUPPLIES	RM	5.00			\$6.6300	\$6.6300	\$33.15 *
	DIS09 DISCOUNT SCHOOL SUPPLY	RM	5.00			\$12.9600	\$12.9600	\$64.80
	Alt Bid: COLORATIONS 12TA							
	QUI03 QUILL LLC	RM	5.00			\$18.3000	\$18.3000	\$91.50
<b>2300-160</b>	<b>PAINTS - WATERCOLOR REFILLS, PRANG OVALS: RED</b>							
				<i>(No substitutes)</i>				
	CAS21 CASCADE SCHOOL SUPPLIES	DOZ	1.00			\$0.3183	\$3.8200	\$3.82 *
	PYR21 PYRAMID SCHOOL PRODUCTS	DOZ	1.00			\$0.3292	\$3.9500	\$3.95

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

Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>Carrie Heim</b>							
	<b>Category: 03 - Art Supplies</b>						
<b>2300-160</b>	<b>PAINTS - WATERCOLOR REFILLS, PRANG OVALS: RED</b>			<i>(No substitutes)</i>			
	SCH56SCHOOL SPECIALTY, LLC	DOZ	1.00		\$0.3950	\$4.7400	\$4.74
<b>2300-162</b>	<b>PAINTS - WATERCOLOR REFILLS, PRANG OVALS: ORANGE</b>			<i>(No substitutes)</i>			
	CAS21CASCADE SCHOOL SUPPLIES	DOZ	1.00		\$0.3183	\$3.8200	\$3.82 *
	PYR21PYRAMID SCHOOL PRODUCTS	DOZ	1.00		\$0.3292	\$3.9500	\$3.95
	SCH56SCHOOL SPECIALTY, LLC	DOZ	1.00		\$0.3950	\$4.7400	\$4.74
<b>2300-163</b>	<b>PAINTS - WATERCOLOR REFILLS, PRANG OVALS: YELLOW</b>			<i>(No substitutes)</i>			
	CAS21CASCADE SCHOOL SUPPLIES	DOZ	1.00		\$0.3183	\$3.8200	\$3.82 *
	PYR21PYRAMID SCHOOL PRODUCTS	DOZ	1.00		\$0.3292	\$3.9500	\$3.95
	SCH56SCHOOL SPECIALTY, LLC	DOZ	1.00		\$0.3950	\$4.7400	\$4.74
<b>2300-164</b>	<b>PAINTS - WATERCOLOR REFILLS, PRANG OVALS: GREEN</b>			<i>(No substitutes)</i>			
	CAS21CASCADE SCHOOL SUPPLIES	DOZ	1.00		\$0.3183	\$3.8200	\$3.82 *
	PYR21PYRAMID SCHOOL PRODUCTS	DOZ	1.00		\$0.3292	\$3.9500	\$3.95
	SCH56SCHOOL SPECIALTY, LLC	DOZ	1.00		\$0.3950	\$4.7400	\$4.74
<b>2300-165</b>	<b>PAINTS - WATERCOLOR REFILLS, PRANG OVALS: BLUE</b>			<i>(No substitutes)</i>			
	CAS21CASCADE SCHOOL SUPPLIES	DOZ	5.00		\$0.3183	\$3.8200	\$19.10 *
	PYR21PYRAMID SCHOOL PRODUCTS	DOZ	5.00		\$0.3292	\$3.9500	\$19.75
	SCH56SCHOOL SPECIALTY, LLC	DOZ	5.00		\$0.3950	\$4.7400	\$23.70
<b>2300-166</b>	<b>PAINTS - WATERCOLOR REFILLS, PRANG OVALS: VIOLET</b>			<i>(No substitutes)</i>			
	CAS21CASCADE SCHOOL SUPPLIES	DOZ	1.00		\$0.3183	\$3.8200	\$3.82 *

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

Requested By			Request		Reply	Price Per		
Item #	Item Descr./Alt. Descr.		Unit	Qty	Unit	Unit	Bid Price	Extension
<b>Carrie Heim</b>								
	Category: 03 - Art Supplies							
2300-166	PAINTS - WATERCOLOR REFILLS, PRANG OVALS: VIOLET							
	PYR21PYRAMID SCHOOL PRODUCTS	DOZ	1.00			\$0.3292	\$3.9500	\$3.95
	SCH56SCHOOL SPECIALTY, LLC	DOZ	1.00			\$0.3950	\$4.7400	\$4.74
3000-010	CLAYS: WHITE ART CLAY, WET OR MOIST, 50 LB							
	SCH56SCHOOL SPECIALTY, LLC	BX	8.00			\$20.9500	\$20.9500	\$167.60 *
	STA01STANDARD CLAY COMPANY	BX	8.00			\$21.5000	\$21.5000	\$172.00
	CAS21CASCADE SCHOOL SUPPLIES	BX	8.00			\$29.8000	\$29.8000	\$238.40
3530-062	CERAMICS/KILN PROD - STAR STILTS, NICHROME WIRE: 3/4"							
	BLI01BLICK ART MATERIALS	DZ	1.00			\$0.7083	\$8.5000	\$8.50 *
<b>Total of 11 selected items for CARRIE HEIM</b>							<b>totaling</b>	<b>\$347.14</b>



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

Requested By	Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>BRAD SUSAS</b>								
		<b>Category: 03 - Art Supplies</b>						
	<b>0002-181</b>	<b>PAPER CONSTRUCTION 12 X 18: BLACK</b>						
		DIS09DISCOUNT SCHOOL SUPPLY	PK/100	1.00		\$2.7700	\$2.7700	\$2.77 *
		Alt Bid: COLORATIONS x56 50 SHEETS/PK						
		SCH56SCHOOL SPECIALTY, LLC	PK/100	1.00		\$3.6900	\$3.6900	\$3.69
		CAS21CASCADE SCHOOL SUPPLIES	PK/100	1.00		\$3.7900	\$3.7900	\$3.79
		SAS04S&S WORLDWIDE	PK/100	1.00		\$3.8900	\$3.8900	\$3.89
	<b>0070-180</b>	<b>CUTTERS/STAPLERS/NEEDLES: PLASTIC MODELING TOOL SET/7</b>						
		BLI01BLICK ART MATERIALS	SET	2.00		\$2.5300	\$2.5300	\$5.06 *
		Alt Bid: RICHESON STUDENT CLAY MODELING TOOLS SET/7						
		PYR21PYRAMID SCHOOL PRODUCTS	SET	2.00		\$2.9500	\$2.9500	\$5.90
		Alt Bid: PACON						
		SCH56SCHOOL SPECIALTY, LLC	SET	2.00		\$3.3400	\$3.3400	\$6.68
		QUI03QUILL LLC	SET	2.00		\$5.0500	\$5.0500	\$10.10
		Alt Bid: CHENILLE JVCK9774						
		CAS21CASCADE SCHOOL SUPPLIES	SET	2.00		\$9.5200	\$9.5200	\$19.04
		Alt Bid: 8/SET						
	<b>0090-055</b>	<b>: CELLULOSE SPONGES MED 1"X3-5/8"X6"</b>						
		PYR21PYRAMID SCHOOL PRODUCTS	EA	50.00		\$1.0900	\$1.0900	\$54.50 *
		Alt Bid: ACS						
		CAS21CASCADE SCHOOL SUPPLIES	EA	50.00		\$1.9200	\$1.9200	\$96.00
		Alt Bid: 6 1/2 X 3 2/3 X 15/16						
		BLI01BLICK ART MATERIALS	EA	50.00		\$2.2200	\$2.2200	\$111.00
		Alt Bid: 3M, 6X4.2X1.6"						

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

Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>BRAD SUSAS</b>							
	<b>Category: 03 - Art Supplies</b>						
<b>0090-055</b>	<b>: CELLULOSE SPONGES MED 1"X3-5/8"X6"</b>						
	SCH56SCHOOL SPECIALTY, LLC	EA	50.00		\$2.7000	\$2.7000	\$135.00
	Alt Bid: 6X3 1/2X 1 3/8						
<b>1030-135</b>	<b>BRUSHES - ASSORTED: UTILITY BRUSH, 1"</b>						
	MET06METCO SUPPLY INC	EA	10.00		\$0.3900	\$0.3900	\$3.90 *
	SCH56SCHOOL SPECIALTY, LLC	EA	10.00		\$0.4800	\$0.4800	\$4.80
	BLI01BLICK ART MATERIALS	EA	10.00		\$0.7800	\$0.7800	\$7.80
	CAS21CASCADE SCHOOL SUPPLIES	EA	10.00		\$0.9000	\$0.9000	\$9.00
	Alt Bid: 2"						
<b>3600-250</b>	<b>CERMICS/TOOLS: BRUSH, BAMBOO #1</b>						
	SCH56SCHOOL SPECIALTY, LLC	EA	10.00		\$0.5400	\$0.5400	\$5.40 *
	CAS21CASCADE SCHOOL SUPPLIES	EA	10.00		\$1.5100	\$1.5100	\$15.10
<b>3600-255</b>	<b>CERMICS/TOOLS: BRUSH, BAMBOO #6</b>						
	SCH56SCHOOL SPECIALTY, LLC	EA	10.00		\$0.9000	\$0.9000	\$9.00 *
	CAS21CASCADE SCHOOL SUPPLIES	EA	10.00		\$2.6300	\$2.6300	\$26.30
<b>3610-101</b>	<b>CERAMICS - MODELING TOOLS: RIBBON TOOL 8", 8R2</b>						
	BLI01BLICK ART MATERIALS	EA	10.00		\$4.0800	\$4.0800	\$40.80 *
	STA01STANDARD CLAY COMPANY	EA	10.00		\$5.4000	\$5.4000	\$54.00
<b>3620-141</b>	<b>CERAMICS - RIBS: RB-1</b>						
	STA01STANDARD CLAY COMPANY	EA	10.00		\$6.1500	\$6.1500	\$61.50 *
<b>3620-142</b>	<b>CERAMICS - RIBS: RB-3</b>						
	STA01STANDARD CLAY COMPANY	EA	10.00		\$5.5500	\$5.5500	\$55.50 *

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

Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>BRAD SUSA</b>							
	<b>Category: 03 - Art Supplies</b>						
<b>5300-090</b>	<b>MARKER: SHARPIE, BULLET TIP BLACK PERM.</b>			<i>(No substitutes)</i>			
	SCH56SCHOOL SPECIALTY, LLC	EA	5.00		\$0.9000	\$0.9000	\$4.50 *
	CAS21CASCADE SCHOOL SUPPLIES	EA	5.00		\$1.1900	\$1.1900	\$5.95
	PYR21PYRAMID SCHOOL PRODUCTS	EA	5.00		\$1.1900	\$1.1900	\$5.95
<b>7001-017</b>	<b>TAPE/CEMENT/GLUE: SUPER GLUE 196, 3GM TUBE</b>						
	MET06METCO SUPPLY INC	TUBE	5.00		\$1.7000	\$1.7000	\$8.50 *
	SCH56SCHOOL SPECIALTY, LLC	TUBE	5.00		\$2.8200	\$2.8200	\$14.10
	Alt Bid: SCOTCH SUPER GLUE PEN .07 OZ 2003148						
<b>7001-035</b>	<b>TAPE/CEMENT/GLUE: MASKING TAPE, 2" X 60 YD</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	RL	2.00		\$2.5700	\$2.5700	\$5.14 *
	Alt Bid: SHURTAPE						
	CAS21CASCADE SCHOOL SUPPLIES	RL	2.00		\$2.6000	\$2.6000	\$5.20
	SCH56SCHOOL SPECIALTY, LLC	RL	2.00		\$3.4500	\$3.4500	\$6.90
	MET06METCO SUPPLY INC	RL	2.00		\$4.0000	\$4.0000	\$8.00
	QUI03QUILL LLC	RL	2.00		\$4.1900	\$4.1900	\$8.38
	Alt Bid: HIGHLAND 812042						
	BLI01BLICK ART MATERIALS	RL	2.00		\$4.4700	\$4.4700	\$8.94
	Alt Bid: BLICK						
<b>7001-036</b>	<b>TAPE/CEMENT/GLUE: MASKING TAPE, 3/4" X 60 YD</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	RL	3.00		\$0.9900	\$0.9900	\$2.97 *
	Alt Bid: SHURTAPE						
	CAS21CASCADE SCHOOL SUPPLIES	RL	3.00		\$1.0900	\$1.0900	\$3.27

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

Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>BRAD SUSA</b>							
	<b>Category: 03 - Art Supplies</b>						
7001-036	<b>TAPE/CEMENT/GLUE: MASKING TAPE, 3/4" X 60 YD</b>						
	SCH56SCHOOL SPECIALTY, LLC	RL	3.00		\$1.3000	\$1.3000	\$3.90
	MET06METCO SUPPLY INC	RL	3.00		\$2.0000	\$2.0000	\$6.00
	BLI01BLICK ART MATERIALS	RL	3.00		\$2.4700	\$2.4700	\$7.41
	Alt Bid: BLICK						
	DIS09DISCOUNT SCHOOL SUPPLY	RL	3.00		\$2.7700	\$2.7700	\$8.31
	Alt Bid: SHURTAPE, 34MT						
	<b>Total of 13 selected items for BRAD SUSA</b>					<b>totaling</b>	<b>\$259.54</b>

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

Requested By			Request		Reply	Price Per		
Item #	Item Descr./Alt. Descr.		Unit	Qty	Unit	Unit	Bid Price	Extension
<b>D BOYLES/ART BIDS</b>								
	Category: 03 - Art Supplies							
0040-315	<b>PAPER PRODUCTS: ILLUSTRATION BOARD STUDENT WT 20 X 30</b>							
	BLI01BLICK ART MATERIALS	EA		50.00		\$3.8000	\$3.8000	\$190.00 *
0053-090	<b>CRAFT SUPPLIES: PLASTER OF PARIS 25 LB BOX</b>							
	BLI01BLICK ART MATERIALS	BX		2.00		\$17.3300	\$17.3300	\$34.66 *
	Alt Bid: PLAYBOX 25LB BAG							
	CAS21CASCADE SCHOOL SUPPLIES	BX		2.00		\$19.8400	\$19.8400	\$39.68
0060-793	<b>SILVER/METALS: SCULPTURE WIRE, 14 GAUGE ALUMINUM, 350 FT. COIL</b>							
	BLI01BLICK ART MATERIALS	EA		5.00		\$15.3500	\$15.3500	\$76.75 *
	SCH56SCHOOL SPECIALTY, LLC	EA		5.00		\$19.9800	\$19.9800	\$99.90
0069-732	<b>COPPER WIRE, 1# SPOOL: 22 GA</b>							
	CAS21CASCADE SCHOOL SUPPLIES	EA		5.00		\$6.8500	\$6.8500	\$34.25 *
	MET06METCO SUPPLY INC	EA		5.00		\$49.7000	\$49.7000	\$248.50
2000-023	<b>SPRAY PAINT, KRYLON, 11 OZ: FLAT WHITE</b>							
	MET06METCO SUPPLY INC	CAN		10.00		\$4.9500	\$4.9500	\$49.50 *
	CAS21CASCADE SCHOOL SUPPLIES	CAN		10.00		\$10.3000	\$10.3000	\$103.00
	Alt Bid: RUST-OLEUM 7790830							
2000-058	<b>SPRAY PAINT, KRYLON, 11 OZ: CRYSTAL CLEAR SPARVAR</b>							
	PYR21PYRAMID SCHOOL PRODUCTS	CAN		10.00		\$7.4900	\$7.4900	\$74.90 *
	Alt Bid: KRYLON							
	MET06METCO SUPPLY INC	CAN		10.00		\$8.2500	\$8.2500	\$82.50
	SCH56SCHOOL SPECIALTY, LLC	CAN		10.00		\$9.2000	\$9.2000	\$92.00
2040-101	<b>ACRYLIC PAINT, 4.65 OZ: BURNT SIENNA</b>							

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

Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>D BOYLES/ART BIDS</b>							
	Category: 03 - Art Supplies						
2040-101	<b>ACRYLIC PAINT, 4.65 OZ: BURNT SIENNA</b>						
	BLI01BLICK ART MATERIALS	TUBE	10.00		\$4.3900	\$4.3900	\$43.90 *
	SCH56SCHOOL SPECIALTY, LLC	TUBE	10.00		\$4.8100	\$4.8100	\$48.10
2040-102	<b>ACRYLIC PAINT, 4.65 OZ: BURNT UMBER</b>						
	BLI01BLICK ART MATERIALS	TUBE	10.00		\$4.3900	\$4.3900	\$43.90 *
	SCH56SCHOOL SPECIALTY, LLC	TUBE	10.00		\$4.8100	\$4.8100	\$48.10
2040-103	<b>ACRYLIC PAINT, 4.65 OZ: MARS BLACK</b>						
	BLI01BLICK ART MATERIALS	TUBE	10.00		\$4.3900	\$4.3900	\$43.90 *
	SCH56SCHOOL SPECIALTY, LLC	TUBE	10.00		\$4.8100	\$4.8100	\$48.10
2040-104	<b>ACRYLIC PAINT, 4.65 OZ: RAW SIENNA</b>						
	BLI01BLICK ART MATERIALS	TUBE	10.00		\$4.3900	\$4.3900	\$43.90 *
2040-105	<b>ACRYLIC PAINT, 4.65 OZ: RAW UMBER</b>						
	BLI01BLICK ART MATERIALS	TUBE	10.00		\$4.3900	\$4.3900	\$43.90 *
2040-106	<b>ACRYLIC PAINT, 4.65 OZ: YELLOW OXIDE</b>						
	BLI01BLICK ART MATERIALS	TUBE	10.00		\$4.3900	\$4.3900	\$43.90 *
	SCH56SCHOOL SPECIALTY, LLC	TUBE	10.00		\$4.8100	\$4.8100	\$48.10
2040-108	<b>ACRYLIC PAINT, 4.65 OZ: IVORY BLACK</b>						
	BLI01BLICK ART MATERIALS	TUBE	10.00		\$4.3900	\$4.3900	\$43.90 *
	SCH56SCHOOL SPECIALTY, LLC	TUBE	10.00		\$4.8100	\$4.8100	\$48.10
2040-109	<b>ACRYLIC PAINT, 4.65 OZ: HOOKER'S GREEN</b>						
	BLI01BLICK ART MATERIALS	TUBE	10.00		\$4.3900	\$4.3900	\$43.90 *

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

Requested By	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
Item #	Item Descr./Alt. Descr.					
<b>D BOYLES/ART BIDS</b>						
	Category: 03 - Art Supplies					
2040-109	ACRYLIC PAINT, 4.65 OZ: HOOKER'S GREEN					
	SCH56SCHOOL SPECIALTY, LLC	TUBE	10.00	\$4.8100	\$4.8100	\$48.10
2040-110	ACRYLIC PAINT, 4.65 OZ: PHTALOCYANINE BLUE					
	BLI01BLICK ART MATERIALS	TUBE	10.00	\$4.3900	\$4.3900	\$43.90 *
	SCH56SCHOOL SPECIALTY, LLC	TUBE	10.00	\$4.8100	\$4.8100	\$48.10
2040-111	ACRYLIC PAINT, 4.65 OZ: PHTHALOCYANINE GREEN					
	BLI01BLICK ART MATERIALS	TUBE	10.00	\$4.3900	\$4.3900	\$43.90 *
	SCH56SCHOOL SPECIALTY, LLC	TUBE	10.00	\$4.8100	\$4.8100	\$48.10
2040-112	ACRYLIC PAINT, 4.65 OZ: RED OXIDE					
	BLI01BLICK ART MATERIALS	TUBE	10.00	\$4.3900	\$4.3900	\$43.90 *
2040-113	ACRYLIC PAINT, 4.65 OZ: ULTRAMARINE BLUE					
	BLI01BLICK ART MATERIALS	TUBE	10.00	\$4.3900	\$4.3900	\$43.90 *
	SCH56SCHOOL SPECIALTY, LLC	TUBE	10.00	\$4.8100	\$4.8100	\$48.10
2040-114	ACRYLIC PAINT, 4.65 OZ: CADMIUM YELLOW					
	SCH56SCHOOL SPECIALTY, LLC	TUBE	10.00	\$4.8100	\$4.8100	\$48.10 *
	BLI01BLICK ART MATERIALS	TUBE	10.00	\$5.7500	\$5.7500	\$57.50
	Alt Bid: CADMIUM YELLOW MEDIUM					
2040-115	ACRYLIC PAINT, 4.65 OZ: YELLOW MD AZO					
	BLI01BLICK ART MATERIALS	TUBE	10.00	\$4.3900	\$4.3900	\$43.90 *
2040-116	ACRYLIC PAINT, 4.65 OZ: PAYNE'S GRAY					
	BLI01BLICK ART MATERIALS	TUBE	10.00	\$4.3900	\$4.3900	\$43.90 *

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

Requested By	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
Item #	Item Descr./Alt. Descr.					
<b>D BOYLES/ART BIDS</b>						
	Category: 03 - Art Supplies					
2040-116	ACRYLIC PAINT, 4.65 OZ: PAYNE'S GRAY					
	SCH56SCHOOL SPECIALTY, LLC	TUBE	10.00	\$4.8100	\$4.8100	\$48.10
2040-117	ACRYLIC PAINT, 4.65 OZ: PARCHMENT					
	BLI01BLICK ART MATERIALS	TUBE	10.00	\$4.3900	\$4.3900	\$43.90 *
	Alt Bid: BUFF WHITE					
2040-121	ACRYLIC PAINT, 4.65 OZ: INDO ORANGE RD					
	BLI01BLICK ART MATERIALS	TUBE	10.00	\$5.7500	\$5.7500	\$57.50 *
2040-122	ACRYLIC PAINT, 4.65 OZ: NAPTHOL CRIMSON					
	SCH56SCHOOL SPECIALTY, LLC	TUBE	10.00	\$4.8100	\$4.8100	\$48.10 *
	BLI01BLICK ART MATERIALS	TUBE	10.00	\$5.7500	\$5.7500	\$57.50
2040-123	ACRYLIC PAINT, 4.65 OZ: MAPTHOL RED LT.					
	BLI01BLICK ART MATERIALS	TUBE	10.00	\$5.7500	\$5.7500	\$57.50 *
2040-124	ACRYLIC PAINT, 4.65 OZ: PERMANENT GREEN LT.					
	BLI01BLICK ART MATERIALS	TUBE	10.00	\$5.7500	\$5.7500	\$57.50 *
2040-125	ACRYLIC PAINT, 4.65 OZ: ALIZARINE CRIMSON HUE					
	SCH56SCHOOL SPECIALTY, LLC	TUBE	10.00	\$4.8100	\$4.8100	\$48.10 *
	BLI01BLICK ART MATERIALS	TUBE	10.00	\$5.7500	\$5.7500	\$57.50
2040-126	ACRYLIC PAINT, 4.65 OZ: DIOXAZINE PURPLE					
	SCH56SCHOOL SPECIALTY, LLC	TUBE	10.00	\$4.8100	\$4.8100	\$48.10 *
	BLI01BLICK ART MATERIALS	TUBE	10.00	\$5.7500	\$5.7500	\$57.50
2040-128	ACRYLIC PAINT, 4.65 OZ: CERULEAN BLUE					
	SCH56SCHOOL SPECIALTY, LLC	TUBE	10.00	\$4.8100	\$4.8100	\$48.10 *



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

Requested By			Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
Item #	Item Descr./Alt. Descr.							
<b>D BOYLES/ART BIDS</b>								
	<b>Category: 03 - Art Supplies</b>							
2040-128	<b>ACRYLIC PAINT, 4.65 OZ: CERULEAN BLUE</b>							
	BLI01BLICK ART MATERIALS	TUBE	10.00			\$7.6400	\$7.6400	\$76.40
2040-129	<b>ACRYLIC PAINT, 4.65 OZ: CADMIUM ORANGE</b>							
	SCH56SCHOOL SPECIALTY, LLC	TUBE	10.00			\$4.8100	\$4.8100	\$48.10 *
	BLI01BLICK ART MATERIALS	TUBE	10.00			\$5.7500	\$5.7500	\$57.50
2040-130	<b>ACRYLIC PAINT, 4.65 OZ: CADMIUM RED LT.</b>							
	BLI01BLICK ART MATERIALS	TUBE	10.00			\$7.6400	\$7.6400	\$76.40 *
2040-131	<b>ACRYLIC PAINT, 4.65 OZ: COBALT BLUE</b>							
	SCH56SCHOOL SPECIALTY, LLC	TUBE	10.00			\$4.8100	\$4.8100	\$48.10 *
	BLI01BLICK ART MATERIALS	TUBE	10.00			\$7.6400	\$7.6400	\$76.40
2050-161	<b>TRI-ACRYLIC, 1/2 GAL: TITANIUM WHITE</b>							
	BLI01BLICK ART MATERIALS	EA	10.00			\$14.5500	\$14.5500	\$145.50 *
	Alt Bid: BLICKRYLIC STUDENT 1/2 GALLON							
	SCH56SCHOOL SPECIALTY, LLC	EA	10.00			\$14.9800	\$14.9800	\$149.80
2050-163	<b>TRI-ACRYLIC, 1/2 GAL: MARS BLACK</b>							
	BLI01BLICK ART MATERIALS	EA	10.00			\$14.5500	\$14.5500	\$145.50 *
	Alt Bid: BLICKRYLIC STUDENT 1/2 GALLON							
	SCH56SCHOOL SPECIALTY, LLC	EA	10.00			\$14.9800	\$14.9800	\$149.80
2063-351	<b>OIL COLORS, 1-1/2" X 6-1/4" TUBE: ZINC WHITE</b>							
	CAS21CASCADE SCHOOL SUPPLIES	EA	5.00			\$3.7500	\$3.7500	\$18.75 *
	BLI01BLICK ART MATERIALS	EA	5.00			\$8.4900	\$8.4900	\$42.45
	Alt Bid: BLICK STUDIO OILS, 200ML TUBES							

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

Requested By	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
Item #	Item Descr./Alt. Descr.					
<b>D BOYLES/ART BIDS</b>						
	<b>Category: 03 - Art Supplies</b>					
<b>2063-353</b>	<b>OIL COLORS, 1-1/2" X 6-1/4" TUBE: TITANIUM WHITE</b>					
	CAS21 CASCADE SCHOOL SUPPLIES	EA	5.00	\$3.7500	\$3.7500	\$18.75 *
	BLI01 BLICK ART MATERIALS	EA	5.00	\$8.4900	\$8.4900	\$42.45
	Alt Bid: BLICK STUDIO OILS, 200ML TUBES					
<b>5300-080</b>	<b>MARKER: SANFORD "SHARPIE", FINE, BLACK</b>					
						<b>(No substitutes)</b>
	PYR21 PYRAMID SCHOOL PRODUCTS	EA	25.00	\$0.5900	\$0.5900	\$14.75 *
	CAS21 CASCADE SCHOOL SUPPLIES	EA	25.00	\$0.8000	\$0.8000	\$20.00
	SCH56 SCHOOL SPECIALTY, LLC	EA	25.00	\$0.9000	\$0.9000	\$22.50
	MET06 METCO SUPPLY INC	EA	25.00	\$0.9500	\$0.9500	\$23.75
	QUI03 QUILL LLC	EA	25.00	\$1.4900	\$1.4900	\$37.25
	DIS09 DISCOUNT SCHOOL SUPPLY	EA	25.00	\$16.6400	\$16.6400	\$416.00
	Alt Bid: 12/PK					
<b>5300-085</b>	<b>MARKER: SANFORD "SHARPIE", EXTRA FINE, BLACK</b>					
						<b>(No substitutes)</b>
	PYR21 PYRAMID SCHOOL PRODUCTS	EA	25.00	\$0.5900	\$0.5900	\$14.75 *
	Alt Bid: ULTRA FINE					
	SCH56 SCHOOL SPECIALTY, LLC	EA	25.00	\$0.9000	\$0.9000	\$22.50
	QUI03 QUILL LLC	EA	25.00	\$1.0200	\$1.0200	\$25.50
<b>5300-090</b>	<b>MARKER: SHARPIE, BULLET TIP BLACK PERM.</b>					
						<b>(No substitutes)</b>
	SCH56 SCHOOL SPECIALTY, LLC	EA	25.00	\$0.9000	\$0.9000	\$22.50 *
	CAS21 CASCADE SCHOOL SUPPLIES	EA	25.00	\$1.1900	\$1.1900	\$29.75
	PYR21 PYRAMID SCHOOL PRODUCTS	EA	25.00	\$1.1900	\$1.1900	\$29.75

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

Requested By	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
Item #	Item Descr./Alt. Descr.					
<b>D BOYLES/ART BIDS</b>						
	<b>Category: 03 - Art Supplies</b>					
<b>5300-095</b>	<b>MARKER: SPEEDBALL CALLIGRAPHY, FINE LINE #428501</b>					
	PYR21PYRAMID SCHOOL PRODUCTS	EA	25.00	\$1.5900	\$1.5900	\$39.75 *
<b>5300-208</b>	<b>MARKER: CRAYOLA, BOLD BROADLINE, 8 COLOR/SET</b>					
	PYR21PYRAMID SCHOOL PRODUCTS	SET	20.00	\$1.9500	\$1.9500	\$39.00 *
	Alt Bid: WASHABLE 10/SET CRAYOLA					
	SCH56SCHOOL SPECIALTY, LLC	SET	20.00	\$1.9800	\$1.9800	\$39.60
	Alt Bid: 8PK MFG DISC. BID IS FOR 10/PK					
	MET06METCO SUPPLY INC	SET	20.00	\$6.4500	\$6.4500	\$129.00
<b>6060-041</b>	<b>FABRICS: CANVAS PANELS 12X16</b>					
	SCH56SCHOOL SPECIALTY, LLC	EA	10.00	\$1.5700	\$1.5700	\$15.70 *
	CAS21CASCADE SCHOOL SUPPLIES	EA	10.00	\$1.7900	\$1.7900	\$17.90
	SAS04S&S WORLDWIDE	EA	10.00	\$1.8400	\$1.8400	\$18.40
	Alt Bid: PE2230G1216, SOLD IN PK/3, PRICED AS EACH					
	BLI01BLICK ART MATERIALS	EA	10.00	\$1.8500	\$1.8500	\$18.50
	Alt Bid: BLICK STUDIO COTTON CANVAS PANEL, DOUBLE-PRIMED					
<b>6060-042</b>	<b>FABRICS: CANVAS PANELS, 10X14</b>					
	SCH56SCHOOL SPECIALTY, LLC	EA	10.00	\$1.2100	\$1.2100	\$12.10 *
	BLI01BLICK ART MATERIALS	EA	10.00	\$1.4200	\$1.4200	\$14.20
	Alt Bid: BLICK STUDIO COTTON CANVAS PANEL, DOUBLE-PRIMED					
	CAS21CASCADE SCHOOL SUPPLIES	EA	10.00	\$1.4900	\$1.4900	\$14.90
<b>6060-043</b>	<b>FABRICS: CANVAS PANELS 16X20</b>					
	SCH56SCHOOL SPECIALTY, LLC	EA	10.00	\$2.6100	\$2.6100	\$26.10 *

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

Requested By			Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
Item #	Item Descr./Alt. Descr.							
<b>D BOYLES/ART BIDS</b>								
	<b>Category: 03 - Art Supplies</b>							
<b>6060-043</b>	<b>FABRICS: CANVAS PANELS 16X20</b>							
		BLI01BLICK ART MATERIALS	EA	10.00		\$2.9800	\$2.9800	\$29.80
	Alt Bid: BLICK STUDIO COTTON CANVAS PANEL, DOUBLE-PRIMED							
		CAS21CASCADE SCHOOL SUPPLIES	EA	10.00		\$4.2500	\$4.2500	\$42.50
<b>6060-044</b>	<b>FABRICS: CANVAS PANELS 18X24</b>							
		SCH56SCHOOL SPECIALTY, LLC	EA	10.00		\$3.3000	\$3.3000	\$33.00 *
		BLI01BLICK ART MATERIALS	EA	10.00		\$3.9900	\$3.9900	\$39.90
	Alt Bid: BLICK STUDIO COTTON CANVAS PANEL, DOUBLE-PRIMED							
		CAS21CASCADE SCHOOL SUPPLIES	EA	10.00		\$5.8600	\$5.8600	\$58.60
<b>Total of 45 selected items for D BOYLES/ART BIDS</b>							<b>totaling</b>	<b>\$2,250.31</b>

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

Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>ACTIVITIES</b>							
	<b>Category: 03 - Art Supplies</b>						
<b>0003-190</b>	<b>PAPER - CONSTRUCTION 18 X 24: ASSORTED (GROUP 1)</b>						
	CAS21 CASCADE SCHOOL SUPPLIES	PK/100	1.00		\$8.6900	\$8.6900	\$8.69 *
	SCH56 SCHOOL SPECIALTY, LLC	PK/100	1.00		\$10.6500	\$10.6500	\$10.65
<b>0040-301</b>	<b>PAPER PRODUCTS: PAPER BAGS #8, 6-1/4 X 13 X 4", 100/PKG</b>						
	CAS21 CASCADE SCHOOL SUPPLIES	PKG	2.00		\$6.0300	\$6.0300	\$12.06 *
	MET06 METCO SUPPLY INC	PKG	2.00		\$7.2500	\$7.2500	\$14.50
	SCH56 SCHOOL SPECIALTY, LLC	PKG	2.00		\$10.6900	\$10.6900	\$21.38
	Alt Bid: 11X5.25X3.375						
<b>1030-135</b>	<b>BRUSHES - ASSORTED: UTILITY BRUSH, 1"</b>						
	MET06 METCO SUPPLY INC	EA	120.00		\$0.3900	\$0.3900	\$46.80 *
	SCH56 SCHOOL SPECIALTY, LLC	EA	120.00		\$0.4800	\$0.4800	\$57.60
	BLI01 BLICK ART MATERIALS	EA	120.00		\$0.7800	\$0.7800	\$93.60
	CAS21 CASCADE SCHOOL SUPPLIES	EA	120.00		\$0.9000	\$0.9000	\$108.00
	Alt Bid: 2"						
<b>2070-620</b>	<b>CRAYOLA TEMPERA, 32 OZ: WHITE</b>						
	SCH56 SCHOOL SPECIALTY, LLC	BTL	10.00		\$3.6800	\$3.6800	\$36.80 *
	PYR21 PYRAMID SCHOOL PRODUCTS	BTL	10.00		\$3.8900	\$3.8900	\$38.90
	CAS21 CASCADE SCHOOL SUPPLIES	BTL	10.00		\$10.3300	\$10.3300	\$103.30
					<i>(No substitutes)</i>		
<b>2073-669</b>	<b>CRAYOLA TEMPRA, 8 OZ: TURQUOISE</b>						
	SCH56 SCHOOL SPECIALTY, LLC	BTL	4.00		\$2.2500	\$2.2500	\$9.00 *
	Alt Bid: CRAYOLA DOESN'T MAKE 8OZ   BID IS FOR 16 OZ						

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

Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>ACTIVITIES</b>							
	Category: 03 - Art Supplies						
2073-669	<b>CRAYOLA TEMPRA, 8 OZ: TURQUOISE</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	BTL	4.00		\$2.4900	\$2.4900	\$9.96
	Alt Bid: 16 OZ						
5100-030	<b>ERASERS: SOFT PINK PEARL, 100/BX</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	BX	1.00		\$6.9800	\$6.9800	\$6.98 *
	Alt Bid: 24 / BOX PAPERMATE						
7001-014	<b>TAPE/CEMENT/GLUE: GLUE, WHITE (ELMERS)</b>						
	CAS21CASCADE SCHOOL SUPPLIES	GAL	20.00		\$13.9900	\$13.9900	\$279.80 *
	PYR21PYRAMID SCHOOL PRODUCTS	GAL	20.00		\$14.9500	\$14.9500	\$299.00
	DIS09DISCOUNT SCHOOL SUPPLY	GAL	20.00		\$17.5700	\$17.5700	\$351.40
	Alt Bid: COLORATIONLCWG						
	SCH56SCHOOL SPECIALTY, LLC	GAL	20.00		\$17.6000	\$17.6000	\$352.00
	QUI03QUILL LLC	GAL	20.00		\$18.9400	\$18.9400	\$378.80
	Alt Bid: ELMERS 300462NOT						
	MET06METCO SUPPLY INC	GAL	20.00		\$36.6000	\$36.6000	\$732.00
	<b>Total of 7 selected items for ACTIVITIES</b>					<b>totaling</b>	<b>\$400.13</b>

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

Requested By	Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>MARY KANE</b>								
		<b>Category: 03 - Art Supplies</b>						
	<b>0030-230</b>	<b>PAPER - DRAWING: MASTA WHITE 80#, 9 X 12"</b>						
		CAS21 CASCADE SCHOOL SUPPLIES	RM	4.00		\$10.9900	\$10.9900	\$43.96 *
		SCH56 SCHOOL SPECIALTY, LLC	RM	4.00		\$12.8700	\$12.8700	\$51.48
		QUI03QUILL LLC	RM	4.00		\$16.5300	\$16.5300	\$66.12
		Alt Bid: PACON PAC4719 60 LBS						
		DIS09DISCOUNT SCHOOL SUPPLY	RM	4.00		\$18.4900	\$18.4900	\$73.96
		Alt Bid: COLORATIONS x15 50 SHEETS/PK						
	<b>0030-235</b>	<b>PAPER - DRAWING: MASTA WHITE 80#, 12 X 18"</b>						
		QUI03QUILL LLC	RM	4.00		\$22.2400	\$22.2400	\$88.96 *
		Alt Bid: PACON 4712QQ 57 LBS						
		CAS21 CASCADE SCHOOL SUPPLIES	RM	4.00		\$22.4500	\$22.4500	\$89.80
		SCH56 SCHOOL SPECIALTY, LLC	RM	4.00		\$27.1600	\$27.1600	\$108.64
		DIS09DISCOUNT SCHOOL SUPPLY	RM	4.00		\$27.7400	\$27.7400	\$110.96
		Alt Bid: COLORATIONS x9 50 SHEETS/PK						
	<b>0032-625</b>	<b>PAPER - TAG BOARD: WHITE, 12 X 18"</b>						
		CAS21 CASCADE SCHOOL SUPPLIES	RM	8.00		\$6.6300	\$6.6300	\$53.04 *
		DIS09DISCOUNT SCHOOL SUPPLY	RM	8.00		\$17.5700	\$17.5700	\$140.56
		Alt Bid: COLORATIONS 12WT						
		QUI03QUILL LLC	RM	8.00		\$22.2400	\$22.2400	\$177.92
	<b>0034-892</b>	<b>PAPER - WHITE NEWSPRINT: 12 X 18"</b>						
		SCH56 SCHOOL SPECIALTY, LLC	RM	4.00		\$7.3900	\$7.3900	\$29.56 *
		CAS21 CASCADE SCHOOL SUPPLIES	RM	4.00		\$7.4500	\$7.4500	\$29.80

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

Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>MARY KANE</b>							
	Category: 03 - Art Supplies						
0034-892	PAPER - WHITE NEWSPRINT: 12 X 18"						
	SAS04 S&S WORLDWIDE	RM	4.00		\$8.3300	\$8.3300	\$33.32
	QUI03 QUILL LLC	RM	4.00		\$12.6200	\$12.6200	\$50.48
0040-820	PAPER PRODUCTS: PAPER PLATES 9" HEAVY DUTY 100/PKG						
	CAS21 CASCADE SCHOOL SUPPLIES	PKG	4.00		\$3.3600	\$3.3600	\$13.44 *
	SCH56 SCHOOL SPECIALTY, LLC	PKG	4.00		\$4.6500	\$4.6500	\$18.60
	MET06 METCO SUPPLY INC	PKG	4.00		\$9.7500	\$9.7500	\$39.00
	DIS09 DISCOUNT SCHOOL SUPPLY	PKG	4.00		\$10.1700	\$10.1700	\$40.68
	Alt Bid: HYGLOSS, DIXIE						
0040-821	PAPER PRODUCTS: PAPER PLATES 6" HEAVY DUTY 100/PKG						
	CAS21 CASCADE SCHOOL SUPPLIES	PKG	4.00		\$1.9500	\$1.9500	\$7.80 *
	MET06 METCO SUPPLY INC	PKG	4.00		\$8.6000	\$8.6000	\$34.40
9000-292	: MOD PODGE GLOSS LUSTRE 0.						
	SCH56 SCHOOL SPECIALTY, LLC	GAL	1.00		\$36.3700	\$36.3700	\$36.37 *
	QUI03 QUILL LLC	GAL	1.00		\$40.5300	\$40.5300	\$40.53
	Alt Bid: PLAID 830586						
	DIS09 DISCOUNT SCHOOL SUPPLY	GAL	1.00		\$47.1700	\$47.1700	\$47.17
<b>Total of 7 selected items for MARY KANE</b>						<b>totaling</b>	<b>\$273.13</b>



**Shaler Area School District  
Vendor Bid Analysis  
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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>J FRANK / ART BIDS</b>							
	<b>Category: 03 - Art Supplies</b>						
<b>0060-793</b>	<b>SILVER/METALS: SCULPTURE WIRE, 14 GAUGE ALUMINUM, 350 FT. COIL</b>						
	BLI01BLICK ART MATERIALS	EA	3.00		\$15.3500	\$15.3500	\$46.05 *
	SCH56SCHOOL SPECIALTY, LLC	EA	3.00		\$19.9800	\$19.9800	\$59.94
<b>0067-100</b>	<b>NU-GOLD: 12 X 12", 20 GA</b>						
	MET06METCO SUPPLY INC	EA	4.00		\$27.9000	\$27.9000	\$111.60 *
	Alt Bid: BRASS SHEET						
<b>0069-731</b>	<b>COPPER WIRE, 1# SPOOL: 16 GA</b>						
	CAS21CASCADE SCHOOL SUPPLIES	EA	1.00		\$6.5100	\$6.5100	\$6.51 *
	SCH56SCHOOL SPECIALTY, LLC	EA	1.00		\$19.9800	\$19.9800	\$19.98
	MET06METCO SUPPLY INC	EA	1.00		\$49.7000	\$49.7000	\$49.70
<b>0070-015</b>	<b>CUTTERS/STAPLERS/NEEDLES: X-ACTO KNIFE BLADE REFILLS 5/PKG</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	PKG	10.00		\$1.4400	\$1.4400	\$14.40 *
	Alt Bid: EXCEL						
	CAS21CASCADE SCHOOL SUPPLIES	PKG	10.00		\$1.4500	\$1.4500	\$14.50
	Alt Bid: EXCEL BLADES 20011						
	MET06METCO SUPPLY INC	PKG	10.00		\$1.8000	\$1.8000	\$18.00
	SCH56SCHOOL SPECIALTY, LLC	PKG	10.00		\$2.5700	\$2.5700	\$25.70
<b>0072-105</b>	<b>: MINIATURE DIAGONAL FLUSH CUTTERS 4" CUTTING PLIERS FOR DELICATE WORK &amp; HARD TO REACH AREAS HAVE COIL SPRING, HANDLES ARE PLASTIC COATED. 4" LONG QUALITY LAP JOINT CONSTRUCTION</b>						
	MET06METCO SUPPLY INC	EA	15.00		\$8.2000	\$8.2000	\$123.00 *
<b>0073-366</b>	<b>BUFFS &amp; DRILL BITS: 1/16" HIGH SPEED DRILL BITS (FOR METALS)</b>						
	MET06METCO SUPPLY INC	EA	10.00		\$1.1900	\$1.1900	\$11.90 *

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

Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>J FRANK / ART BIDS</b>							
	<b>Category: 03 - Art Supplies</b>						
<b>0075-115</b>	<b>PLIERS: MINIATURE LONG NOSE PLIERS - 4" SMOOTH JAW PLIERS WITH A VERY FINE POINT FOR INTRICATE WIRE WORK, FILIGREE, ETC COIL SPRING ACTION WITH PLASTIC COATED HANDLES 4" LONG QUALITY LAP JOINT CONST.</b>						
	BLI01BLICK ART MATERIALS	EA	15.00		\$3.4300	\$3.4300	\$51.45 *
	CAS21CASCADE SCHOOL SUPPLIES	EA	15.00		\$6.1500	\$6.1500	\$92.25
	Alt Bid: 6" LONG						
	MET06METCO SUPPLY INC	EA	15.00		\$8.2000	\$8.2000	\$123.00
<b>0090-005</b>	<b>: SANDPAPER MED 9X10" 12/PKG</b>						
	MET06METCO SUPPLY INC	PKG	1.00		\$8.1500	\$8.1500	\$8.15 *
<b>0090-050</b>	<b>: PANASONIC ELECTRIC PENCIL SHARPENER</b>						
	QUI03QUILL LLC	EA	1.00		\$12.4300	\$12.4300	\$12.43 *
	Alt Bid: XACTO 19501Q						
	SCH56SCHOOL SPECIALTY, LLC	EA	1.00		\$19.9200	\$19.9200	\$19.92
	Alt Bid: SCHOOL SMART 084328						
	PYR21PYRAMID SCHOOL PRODUCTS	EA	1.00		\$19.9500	\$19.9500	\$19.95
	Alt Bid: XACTO 19.95						
	CAS21CASCADE SCHOOL SUPPLIES	EA	1.00		\$20.0700	\$20.0700	\$20.07
	Alt Bid: NEWELL X-ACTO 1818X						
	DIS09DISCOUNT SCHOOL SUPPLY	EA	1.00		\$64.7400	\$64.7400	\$64.74
	Alt Bid: X-ACTO, ESHARP						
<b>0090-184</b>	<b>: DISPOSABLE PALETTES 9X12</b>						
	CAS21CASCADE SCHOOL SUPPLIES	PKG	6.00		\$3.7700	\$3.7700	\$22.62 *
	BLI01BLICK ART MATERIALS	PKG	6.00		\$3.9500	\$3.9500	\$23.70
	Alt Bid: BLICK 50SHT PAD						

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

Requested By Item #	Item Descr./Alt. Descr.		Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>J FRANK / ART BIDS</b>								
	<b>Category: 03 - Art Supplies</b>							
<b>0090-184</b>	<b>: DISPOSABLE PALETTES 9X12</b>							
	SCH56SCHOOL SPECIALTY, LLC		PKG	6.00		\$4.5600	\$4.5600	\$27.36
	Alt Bid: 40 SHEETS PER PK							
	QUI03QUILL LLC		PKG	6.00		\$21.3800	\$21.3800	\$128.28
	QUI03QUILL LLC		PKG	6.00		\$21.3800	\$21.3800	\$128.28
	Alt Bid: BORDEN & RILEY 2137846ASN							
<b>2040-105</b>	<b>ACRYLIC PAINT, 4.65 OZ: RAW UMBER</b>							
	BLI01BLICK ART MATERIALS		TUBE	3.00		\$4.3900	\$4.3900	\$13.17 *
<b>2040-106</b>	<b>ACRYLIC PAINT, 4.65 OZ: YELLOW OXIDE</b>							
	BLI01BLICK ART MATERIALS		TUBE	3.00		\$4.3900	\$4.3900	\$13.17 *
	SCH56SCHOOL SPECIALTY, LLC		TUBE	3.00		\$4.8100	\$4.8100	\$14.43
<b>2040-109</b>	<b>ACRYLIC PAINT, 4.65 OZ: HOOKER'S GREEN</b>							
	BLI01BLICK ART MATERIALS		TUBE	3.00		\$4.3900	\$4.3900	\$13.17 *
	SCH56SCHOOL SPECIALTY, LLC		TUBE	3.00		\$4.8100	\$4.8100	\$14.43
<b>2040-110</b>	<b>ACRYLIC PAINT, 4.65 OZ: PHTALOCYANINE BLUE</b>							
	BLI01BLICK ART MATERIALS		TUBE	2.00		\$4.3900	\$4.3900	\$8.78 *
	SCH56SCHOOL SPECIALTY, LLC		TUBE	2.00		\$4.8100	\$4.8100	\$9.62
<b>2040-113</b>	<b>ACRYLIC PAINT, 4.65 OZ: ULTRAMARINE BLUE</b>							
	BLI01BLICK ART MATERIALS		TUBE	1.00		\$4.3900	\$4.3900	\$4.39 *
	SCH56SCHOOL SPECIALTY, LLC		TUBE	1.00		\$4.8100	\$4.8100	\$4.81
<b>2040-114</b>	<b>ACRYLIC PAINT, 4.65 OZ: CADMIUM YELLOW</b>							
	SCH56SCHOOL SPECIALTY, LLC		TUBE	3.00		\$4.8100	\$4.8100	\$14.43 *

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

Requested By			Request		Reply	Price Per	Bid Price	Extension
Item #	Item Descr./Alt. Descr.		Unit	Qty	Unit	Unit		
<b>J FRANK / ART BIDS</b>								
	<b>Category: 03 - Art Supplies</b>							
2040-114	<b>ACRYLIC PAINT, 4.65 OZ: CADMIUM YELLOW</b>							
	BLI01BLICK ART MATERIALS		TUBE	3.00		\$5.7500	\$5.7500	\$17.25
	Alt Bid: CADMIUM YELLOW MEDIUM							
2040-126	<b>ACRYLIC PAINT, 4.65 OZ: DIOXAZINE PURPLE</b>							
	SCH56SCHOOL SPECIALTY, LLC		TUBE	2.00		\$4.8100	\$4.8100	\$9.62 *
	BLI01BLICK ART MATERIALS		TUBE	2.00		\$5.7500	\$5.7500	\$11.50
2040-129	<b>ACRYLIC PAINT, 4.65 OZ: CADMIUM ORANGE</b>							
	SCH56SCHOOL SPECIALTY, LLC		TUBE	2.00		\$4.8100	\$4.8100	\$9.62 *
	BLI01BLICK ART MATERIALS		TUBE	2.00		\$5.7500	\$5.7500	\$11.50
2040-131	<b>ACRYLIC PAINT, 4.65 OZ: COBALT BLUE</b>							
	SCH56SCHOOL SPECIALTY, LLC		TUBE	1.00		\$4.8100	\$4.8100	\$4.81 *
	BLI01BLICK ART MATERIALS		TUBE	1.00		\$7.6400	\$7.6400	\$7.64
2050-161	<b>TRI-ACRYLIC, 1/2 GAL: TITANIUM WHITE</b>							
	BLI01BLICK ART MATERIALS		EA	4.00		\$14.5500	\$14.5500	\$58.20 *
	Alt Bid: BLICKRYLIC STUDENT 1/2 GALLON							
	SCH56SCHOOL SPECIALTY, LLC		EA	4.00		\$14.9800	\$14.9800	\$59.92
2050-163	<b>TRI-ACRYLIC, 1/2 GAL: MARS BLACK</b>							
	BLI01BLICK ART MATERIALS		EA	3.00		\$14.5500	\$14.5500	\$43.65 *
	Alt Bid: BLICKRYLIC STUDENT 1/2 GALLON							
	SCH56SCHOOL SPECIALTY, LLC		EA	3.00		\$14.9800	\$14.9800	\$44.94
2050-169	<b>TRI-ACRYLIC, 1/2 GAL: DEEP YELLOW</b>							
	BLI01BLICK ART MATERIALS		EA	3.00		\$14.5500	\$14.5500	\$43.65 *
	Alt Bid: BLICKRYLIC STUDENT 1/2 GALLON							

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

Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>J FRANK / ART BIDS</b>							
	<b>Category: 03 - Art Supplies</b>						
<b>2050-172</b>	<b>TRI-ACRYLIC, 1/2 GAL: VERMILLIAN (FIRE RED)</b>						
	BLI01BLICK ART MATERIALS	EA	2.00		\$14.5500	\$14.5500	\$29.10 *
	Alt Bid: BLICKRYLIC STUDENT 1/2 GALLON						
	SCH56SCHOOL SPECIALTY, LLC	EA	2.00		\$14.9800	\$14.9800	\$29.96
<b>2050-177</b>	<b>TRI-ACRYLIC, 1/2 GAL: COBALT BLUE</b>						
	BLI01BLICK ART MATERIALS	EA	2.00		\$14.5500	\$14.5500	\$29.10 *
	Alt Bid: BLICKRYLIC STUDENT 1/2 GALLON						
	SCH56SCHOOL SPECIALTY, LLC	EA	2.00		\$14.9800	\$14.9800	\$29.96
	CAS21CASCADE SCHOOL SUPPLIES	EA	2.00		\$20.2100	\$20.2100	\$40.42
<b>2060-304</b>	<b>OIL COLOR STUDIO TUBES, 1" X 4": BURNT UMBER</b>						
	BLI01BLICK ART MATERIALS	EA	2.00		\$2.6000	\$2.6000	\$5.20 *
	CAS21CASCADE SCHOOL SUPPLIES	EA	2.00		\$3.6400	\$3.6400	\$7.28
<b>2060-305</b>	<b>OIL COLOR STUDIO TUBES, 1" X 4": CADMIUM YELLOW, MED.</b>						
	BLI01BLICK ART MATERIALS	EA	2.00		\$2.6000	\$2.6000	\$5.20 *
	Alt Bid: CADMIUM YELLOW HUE						
	CAS21CASCADE SCHOOL SUPPLIES	EA	2.00		\$3.4100	\$3.4100	\$6.82
<b>2060-306</b>	<b>OIL COLOR STUDIO TUBES, 1" X 4": CADMIUM YELLOW, LT.</b>						
	BLI01BLICK ART MATERIALS	EA	2.00		\$2.6000	\$2.6000	\$5.20 *
	Alt Bid: CADMIUM YELLOW PALE HUE						
	CAS21CASCADE SCHOOL SUPPLIES	EA	2.00		\$3.7500	\$3.7500	\$7.50
<b>2060-310</b>	<b>OIL COLOR STUDIO TUBES, 1" X 4": CADMIUM RED, LT</b>						
	BLI01BLICK ART MATERIALS	EA	2.00		\$2.6000	\$2.6000	\$5.20 *
	Alt Bid: CADMIUM RED LIGHT HUE						

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

Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>J FRANK / ART BIDS</b>							
	Category: 03 - Art Supplies						
2060-310	OIL COLOR STUDIO TUBES, 1" X 4": CADMIUM RED, LT						
	CAS21 CASCADE SCHOOL SUPPLIES	EA	2.00		\$3.6400	\$3.6400	\$7.28
2060-315	OIL COLOR STUDIO TUBES, 1" X 4": CERULEAN BLUE						
	BLI01BLICK ART MATERIALS	EA	2.00		\$2.6000	\$2.6000	\$5.20 *
	CAS21 CASCADE SCHOOL SUPPLIES	EA	2.00		\$3.6400	\$3.6400	\$7.28
2060-317	OIL COLOR STUDIO TUBES, 1" X 4": DIOXAZINE PURPLE						
	BLI01BLICK ART MATERIALS	EA	2.00		\$2.6000	\$2.6000	\$5.20 *
2060-320	OIL COLOR STUDIO TUBES, 1" X 4": NAPLES YELLOW						
	BLI01BLICK ART MATERIALS	EA	2.00		\$2.6000	\$2.6000	\$5.20 *
	Alt Bid: NAPLES YELLOW HUE						
2060-322	OIL COLOR STUDIO TUBES, 1" X 4": PERM. GREEN, LT.						
	BLI01BLICK ART MATERIALS	EA	2.00		\$2.6000	\$2.6000	\$5.20 *
2060-327	OIL COLOR STUDIO TUBES, 1" X 4": PRUSSIAN BLUE						
	BLI01BLICK ART MATERIALS	EA	2.00		\$2.6000	\$2.6000	\$5.20 *
	CAS21 CASCADE SCHOOL SUPPLIES	EA	2.00		\$3.6400	\$3.6400	\$7.28
2060-328	OIL COLOR STUDIO TUBES, 1" X 4": RAW SIENNA						
	BLI01BLICK ART MATERIALS	EA	3.00		\$2.6000	\$2.6000	\$7.80 *
	CAS21 CASCADE SCHOOL SUPPLIES	EA	3.00		\$3.4100	\$3.4100	\$10.23
2060-329	OIL COLOR STUDIO TUBES, 1" X 4": RAW UMBER						
	BLI01BLICK ART MATERIALS	EA	3.00		\$2.6000	\$2.6000	\$7.80 *
2060-330	OIL COLOR STUDIO TUBES, 1" X 4": ULTRAMARINE BLUE						

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

Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>J FRANK / ART BIDS</b>							
	Category: 03 - Art Supplies						
2060-330	<b>OIL COLOR STUDIO TUBES, 1" X 4": ULTRAMARINE BLUE</b>						
	BLI01BLICK ART MATERIALS	EA	3.00		\$2.6000	\$2.6000	\$7.80 *
	CAS21CASCADE SCHOOL SUPPLIES	EA	3.00		\$3.6400	\$3.6400	\$10.92
2060-331	<b>OIL COLOR STUDIO TUBES, 1" X 4": VIRIDIAN</b>						
	BLI01BLICK ART MATERIALS	EA	3.00		\$2.6000	\$2.6000	\$7.80 *
	Alt Bid: VIRIDIAN HUE						
2063-353	<b>OIL COLORS, 1-1/2" X 6-1/4" TUBE: TITANIUM WHITE</b>						
	CAS21CASCADE SCHOOL SUPPLIES	EA	3.00		\$3.7500	\$3.7500	\$11.25 *
	BLI01BLICK ART MATERIALS	EA	3.00		\$8.4900	\$8.4900	\$25.47
	Alt Bid: BLICK STUDIO OILS, 200ML TUBES						
2500-930	<b>PAINT - SUPPLIES: GESSO</b>						
	BLI01BLICK ART MATERIALS	GAL	1.00		\$28.1100	\$28.1100	\$28.11 *
	Alt Bid: BLICKRYLIC GESSO, GAL						
	SCH56SCHOOL SPECIALTY, LLC	GAL	1.00		\$31.0300	\$31.0300	\$31.03
	CAS21CASCADE SCHOOL SUPPLIES	GAL	1.00		\$51.8600	\$51.8600	\$51.86
	PYR21PYRAMID SCHOOL PRODUCTS	GAL	1.00		\$52.0000	\$52.0000	\$52.00
	QUI03QUILL LLC	GAL	1.00		\$107.9200	\$107.9200	\$107.92
	Alt Bid: LIQUITEX 2134766ASN						
2600-012	<b>PAINT SETS: CRAYOLA WASHABLE WATERCOLOR, 16 COLOR SETS</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	SET	5.00	(No substitutes)	\$2.5900	\$2.5900	\$12.95 *
	CAS21CASCADE SCHOOL SUPPLIES	SET	5.00		\$2.8800	\$2.8800	\$14.40
	SCH56SCHOOL SPECIALTY, LLC	SET	5.00		\$2.9700	\$2.9700	\$14.85

**Shaler Area School District  
Vendor Bid Analysis  
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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>J FRANK / ART BIDS</b>							
	<b>Category: 03 - Art Supplies</b>						
<b>2600-012</b>	<b>PAINT SETS: CRAYOLA WASHABLE WATERCOLOR, 16 COLOR SETS</b>			<i>(No substitutes)</i>			
	QUI03QUILL LLC	SET	5.00		\$4.0100	\$4.0100	\$20.05
	DIS09DISCOUNT SCHOOL SUPPLY	SET	5.00		\$4.1500	\$4.1500	\$20.75
<b>5100-030</b>	<b>ERASERS: SOFT PINK PEARL, 100/BX</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	BX	1.00		\$6.9800	\$6.9800	\$6.98 *
	Alt Bid: 24 / BOX PAPERMATE						
<b>5200-047</b>	<b>PENCILS: SANFORD PRISMACOLOR SETS, 24 COLOR</b>						
	DIS09DISCOUNT SCHOOL SUPPLY	SET	6.00		\$3.5400	\$3.5400	\$21.24 *
	Alt Bid: COLORATIONS, COLORP						
	QUI03QUILL LLC	SET	6.00		\$10.4800	\$10.4800	\$62.88
	PYR21PYRAMID SCHOOL PRODUCTS	SET	6.00		\$10.9500	\$10.9500	\$65.70
	CAS21CASCADE SCHOOL SUPPLIES	SET	6.00		\$19.3900	\$19.3900	\$116.34
	SCH56SCHOOL SPECIALTY, LLC	SET	6.00		\$25.1100	\$25.1100	\$150.66
<b>5300-065</b>	<b>MARKER: MR SKETCH SCENTED MARKERS, 12 COLORS/SET</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	SETS	3.00		\$4.3800	\$4.3800	\$13.14 *
	QUI03QUILL LLC	SETS	3.00		\$5.4800	\$5.4800	\$16.44
	CAS21CASCADE SCHOOL SUPPLIES	SETS	3.00		\$5.7200	\$5.7200	\$17.16
	SCH56SCHOOL SPECIALTY, LLC	SETS	3.00		\$7.5200	\$7.5200	\$22.56
<b>5300-075</b>	<b>MARKER: EXPO DRY ERASE, 8 COLOR/SET</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	SET	1.00		\$4.4700	\$4.4700	\$4.47 *
	CAS21CASCADE SCHOOL SUPPLIES	SET	1.00		\$7.3300	\$7.3300	\$7.33



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

Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>J FRANK / ART BIDS</b>							
	<b>Category: 03 - Art Supplies</b>						
<b>5300-075</b>	<b>MARKER: EXPO DRY ERASE, 8 COLOR/SET</b>						
	QUI03QUILL LLC	SET	1.00		\$7.8500	\$7.8500	\$7.85
	DIS09DISCOUNT SCHOOL SUPPLY	SET	1.00		\$8.3200	\$8.3200	\$8.32
	Alt Bid: COLORATIONS, CPDRY						
	SCH56SCHOOL SPECIALTY, LLC	SET	1.00		\$9.6100	\$9.6100	\$9.61
	MET06METCO SUPPLY INC	SET	1.00		\$18.3000	\$18.3000	\$18.30
<b>5300-085</b>	<b>MARKER: SANFORD "SHARPIE", EXTRA FINE, BLACK</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	EA	40.00		\$0.5900	\$0.5900	\$23.60 *
	Alt Bid: ULTRA FINE						
	SCH56SCHOOL SPECIALTY, LLC	EA	40.00		\$0.9000	\$0.9000	\$36.00
	QUI03QUILL LLC	EA	40.00		\$1.0200	\$1.0200	\$40.80
<b>5400-015</b>	<b>CRAYONS: CRAYOLA, 24/BX NO SUBSTITUTE</b>						
	SCH56SCHOOL SPECIALTY, LLC	BX	10.00		\$0.8700	\$0.8700	\$8.70 *
	PYR21PYRAMID SCHOOL PRODUCTS	BX	10.00		\$0.8900	\$0.8900	\$8.90
	QUI03QUILL LLC	BX	10.00		\$1.4400	\$1.4400	\$14.40
	CAS21CASCADE SCHOOL SUPPLIES	BX	10.00		\$1.5600	\$1.5600	\$15.60
	DIS09DISCOUNT SCHOOL SUPPLY	BX	10.00		\$5.2600	\$5.2600	\$52.60
<b>5420-001</b>	<b>CRAYON SETS: CRAY-PAS EXPRESSIONIST OIL PASTELS, 16/SET</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	SET	10.00		\$1.2900	\$1.2900	\$12.90 *
	Alt Bid: PENTEL						
	SCH56SCHOOL SPECIALTY, LLC	SET	10.00		\$5.1000	\$5.1000	\$51.00

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

Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>J FRANK / ART BIDS</b>							
	<b>Category: 03 - Art Supplies</b>						
<b>5420-001</b>	<b>CRAYON SETS: CRAY-PAS EXPRESSIONIST OIL PASTELS, 16/SET</b>						
	CAS21 CASCADE SCHOOL SUPPLIES	SET	10.00		\$5.3000	\$5.3000	\$53.00
	BLI01 BLICK ART MATERIALS	SET	10.00		\$5.7000	\$5.7000	\$57.00
<b>5600-100</b>	<b>PENS - SPECIALTY: BLACK PIGMA MICRON PEN</b>						
	CAS21 CASCADE SCHOOL SUPPLIES	EA	30.00		\$1.2700	\$1.2700	\$38.10 *
	BLI01 BLICK ART MATERIALS	EA	30.00		\$1.9300	\$1.9300	\$57.90
	Alt Bid: SIZE 3						
<b>6060-040</b>	<b>FABRICS: CANVAS, PRIMED COTTON, MED. WT.</b>						
	BLI01 BLICK ART MATERIALS	RL	3.00		\$32.9100	\$32.9100	\$98.73 *
	Alt Bid: BLICK COTTON CANVAS ROLLS, PRIMED 64-1/24"X3YD						
	CAS21 CASCADE SCHOOL SUPPLIES	RL	3.00		\$63.7300	\$63.7300	\$191.19
	SCH56 SCHOOL SPECIALTY, LLC	RL	3.00		\$68.6300	\$68.6300	\$205.89
	Alt Bid: 57 "X 6 YD						
<b>7001-005</b>	<b>TAPE/CEMENT/GLUE: EPOXY CEMENT, ELMERS (RESIN &amp; HARDENER) SET</b>						
	MET06 METCO SUPPLY INC	SET	4.00		\$5.8000	\$5.8000	\$23.20 *
<b>7001-017</b>	<b>TAPE/CEMENT/GLUE: SUPER GLUE 196, 3GM TUBE</b>						
	MET06 METCO SUPPLY INC	TUBE	7.00		\$1.7000	\$1.7000	\$11.90 *
	SCH56 SCHOOL SPECIALTY, LLC	TUBE	7.00		\$2.8200	\$2.8200	\$19.74
	Alt Bid: SCOTCH SUPER GLUE PEN .07 OZ 2003148						
<b>7001-020</b>	<b>TAPE/CEMENT/GLUE: GLUE GUN, MAGIC MELT TRIGGER FED</b>						
	SCH56 SCHOOL SPECIALTY, LLC	EA	1.00		\$8.8000	\$8.8000	\$8.80 *
	MET06 METCO SUPPLY INC	EA	1.00		\$9.0900	\$9.0900	\$9.09
	Alt Bid: SUREBOND						

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

Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>J FRANK / ART BIDS</b>							
	<b>Category: 03 - Art Supplies</b>						
<b>7001-028</b>	<b>TAPE/CEMENT/GLUE: GLUE STICKS, DUAL TEMP., ROUND, REGULAR SIZE, (10/PKG)</b>						
	BLI01BLICK ART MATERIALS	PKG	2.00		\$1.4900	\$1.4900	\$2.98 *
	Alt Bid: SUREBONDER, 2PK (ORDER 3)@2.97 8.91						
	MET06METCO SUPPLY INC	PKG	2.00		\$2.5000	\$2.5000	\$5.00
	QUI03QUILL LLC	PKG	2.00		\$3.7800	\$3.7800	\$7.56
	Alt Bid: ELMERS 24485687						
	DIS09DISCOUNT SCHOOL SUPPLY	PKG	2.00		\$9.2400	\$9.2400	\$18.48
	Alt Bid: ELMERS, ELMGS						
<b>7001-030</b>	<b>TAPE/CEMENT/GLUE: HEAVY DUTY TAPE DISPENSER</b>						
	SCH56SCHOOL SPECIALTY, LLC	EA	2.00		\$1.7500	\$1.7500	\$3.50 *
	PYR21PYRAMID SCHOOL PRODUCTS	EA	2.00		\$1.8900	\$1.8900	\$3.78
	Alt Bid: PYRAMID						
	CAS21CASCADE SCHOOL SUPPLIES	EA	2.00		\$2.6200	\$2.6200	\$5.24
	MET06METCO SUPPLY INC	EA	2.00		\$4.2000	\$4.2000	\$8.40
	QUI03QUILL LLC	EA	2.00		\$31.1200	\$31.1200	\$62.24
	Alt Bid: SCOTCH C25						
<b>7001-031</b>	<b>TAPE/CEMENT/GLUE: TAPE, TRANSPARENT 3/4" X 1296"</b>						
	CAS21CASCADE SCHOOL SUPPLIES	EA	10.00		\$0.6200	\$0.6200	\$6.20 *
	PYR21PYRAMID SCHOOL PRODUCTS	EA	10.00		\$0.6900	\$0.6900	\$6.90
	Alt Bid: 3M HIGHLAND						
	SCH56SCHOOL SPECIALTY, LLC	EA	10.00		\$3.1700	\$3.1700	\$31.70
<b>7001-034</b>	<b>TAPE/CEMENT/GLUE: MASKING TAPE, 1" X 60 YD</b>						

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

Requested By								
Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension	
<b>J FRANK / ART BIDS</b>								
	<b>Category: 03 - Art Supplies</b>							
<b>7001-034</b>	<b>TAPE/CEMENT/GLUE: MASKING TAPE, 1" X 60 YD</b>							
	CAS21 CASCADE SCHOOL SUPPLIES	RL	10.00		\$1.0900	\$1.0900	\$10.90	*
	PYR21 PYRAMID SCHOOL PRODUCTS	RL	10.00		\$1.1800	\$1.1800	\$11.80	
	Alt Bid: SHURTAPE							
	SCH56 SCHOOL SPECIALTY, LLC	RL	10.00		\$1.7000	\$1.7000	\$17.00	
	BLI01 BLICK ART MATERIALS	RL	10.00		\$2.5200	\$2.5200	\$25.20	
	Alt Bid: BLICK							
	MET06 METCO SUPPLY INC	RL	10.00		\$3.0000	\$3.0000	\$30.00	
	QUI03 QUILL LLC	RL	10.00		\$5.2000	\$5.2000	\$52.00	
	Alt Bid: SCOTCH 23412							
	<b>Total of 56 selected items for J FRANK / ART BIDS</b>					<b>totaling</b>	<b>\$1,128.62</b>	

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

**Category 03 - Art 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>
BLI01	BLICK ART MATERIALS	1	75	\$3,975.68	50	\$2,291.51	50	\$2,291.51	
CAS21	CASCADE SCHOOL SUPPLIES	1	123	\$8,203.63	28	\$1,414.72	28	\$1,414.72	
DIS09	DISCOUNT SCHOOL SUPPLY	1	66	\$9,777.23	36	\$1,197.04	36	\$1,197.04	
MET06	METCO SUPPLY INC	1	36	\$5,280.49	12	\$891.25	12	\$891.25	
PYR21	PYRAMID SCHOOL PRODUCTS	22824J(Shaler)	63	\$4,214.87	20	\$1,803.33	20	\$1,803.33	
QUI03	QUILL LLC	24-32131	38	\$5,668.63	4	\$1,380.14	4	\$1,380.14	
SAS04	S&S WORLDWIDE	1	24	\$2,227.82	2	\$139.52	2	\$139.52	
SCH56	SCHOOL SPECIALTY, LLC	1	144	\$10,190.73	51	\$1,788.29	51	\$1,788.29	
STA01	STANDARD CLAY COMPANY	1	5	\$388.50	2	\$117.00	2	\$117.00	
<b>Category (03) Totals:</b>			<b>574</b>	<b>\$49,927.58</b>	<b>205</b>	<b>\$11,022.80</b>	<b>205</b>	<b>\$11,022.80</b>	
<b>Report Totals</b>			<b>574</b>	<b>\$49,927.58</b>	<b>205</b>	<b>\$11,022.80</b>	<b>205</b>	<b>\$11,022.80</b>	

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

**Category 06 - Consumable 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>
CAS21 CASCADE SCHOOL SUPPLIES	1	206	\$62,256.98	66	\$8,477.23	66	\$8,477.23	
MET06 METCO SUPPLY INC	1	12	\$4,670.55					
NAT62 NATIONAL ART & SCHOOL SUPPLIE	1	101	\$45,256.55	48	\$14,913.22	48	\$14,913.22	
PYR21 PYRAMID SCHOOL PRODUCTS	22824J(Shaler)	162	\$48,809.41	62	\$10,686.31	62	\$10,686.31	
QUI03 QUILL LLC	24-32131	163	\$67,702.14	24	\$11,122.49	24	\$11,122.49	
SCH56 SCHOOL SPECIALTY, LLC	1	175	\$67,552.29	37	\$6,629.03	37	\$6,629.03	
<b>Category (06) Totals:</b>		<b>819</b>	<b>\$296,247.92</b>	<b>237</b>	<b>\$51,828.28</b>	<b>237</b>	<b>\$51,828.28</b>	
<b>Report Totals</b>		<b>819</b>	<b>\$296,247.92</b>	<b>237</b>	<b>\$51,828.28</b>	<b>237</b>	<b>\$51,828.28</b>	

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

**Item Number-Building**

\* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
<b>(06) Consumable Supplies</b>							
1010-003	: 1" VIEW BINDER, HEAVY DUTY, 3 RING, WHITE						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	18.00	EA	1.660	29.88
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	66.00	EA	1.660	109.56
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	40.00	EA	1.660	66.40
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	25.00	EA	1.660	41.50
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	55.00	EA	1.660	91.30
	31 SHALER AREA HIGH SCHOOL()	10-1110.610.000.31.00	100	40.00	EA	1.660	66.40
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	80.00	EA	1.660	132.80
	POP (PO PROCESSOR)	10-2519.610.000.00.00	100	1.00	EA	1.660	1.66
<b>1</b>	<b>CAS21</b>	<b>CASCADE SCHOOL SUPPLIES</b>		<b>325.00</b>		<b>13.280</b>	<b>539.50</b>
1010-005	: 2" VIEW BINDER, HEAVY DUTY, 3 RING, WHITE						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	10.00	EA	2.700	27.00
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	24.00	EA	2.700	64.80
	31 SHALER AREA HIGH SCHOOL()	10-1110.610.000.31.00	100	20.00	EA	2.700	54.00
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	30.00	EA	2.700	81.00
	POP (PO PROCESSOR)	10-2519.610.000.00.00	100	2.00	EA	2.700	5.40
<b>1</b>	<b>CAS21</b>	<b>CASCADE SCHOOL SUPPLIES</b>		<b>86.00</b>		<b>13.500</b>	<b>232.20</b>
1010-006	: 3" VIEW BINDER, HEAVY DUTY, 3 RING, WHITE						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	6.00	EA	3.780	22.68
	31 SHALER AREA HIGH SCHOOL()	10-1110.610.000.31.00	100	2.00	EA	3.780	7.56
	POP (PO PROCESSOR)	10-2519.610.000.00.00	100	5.00	EA	3.780	18.90
<b>1</b>	<b>CAS21</b>	<b>CASCADE SCHOOL SUPPLIES</b>		<b>13.00</b>		<b>11.340</b>	<b>49.14</b>
1010-007	: PORTFOLIOS DOUBLE POCKET, LIGHT BLUE 25/BOX						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	40.00	BX	3.390	135.60
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	6.00	BX	3.390	20.34
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	5.00	BX	3.390	16.95
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	10.00	BX	3.390	33.90
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	3.00	BX	3.390	10.17
	31 SHALER AREA HIGH SCHOOL()	10-1110.610.000.31.00	100	10.00	BX	3.390	33.90
<b>1</b>	<b>SCH56</b>	<b>SCHOOL SPECIALTY, LLC</b>		<b>74.00</b>		<b>20.340</b>	<b>250.86</b>

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

**Item Number-Building**

\* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
<b>(06) Consumable Supplies</b>							
1010-008	: PORTFOLIOS DOUBLE POCKET, ASSORTED COLORS, 25/BOX						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	76.00	BX	3.390	257.64
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	46.00	BX	3.390	155.94
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	6.00	BX	3.390	20.34
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	13.00	BX	3.390	44.07
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	100.00	BX	3.390	339.00
	31 SHALER AREA HIGH SCHOOL()	10-1110.610.000.31.00	100	40.00	BX	3.390	135.60
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	65.00	BX	3.390	220.35
<b>1</b>	<b>SCH56</b>	<b>SCHOOL SPECIALTY, LLC</b>		<b>346.00</b>		<b>23.730</b>	<b>1,172.94</b>
1010-009	: PORTFOLIO, DUO TANG WITH FASTENERS, TWIN POCKETS, 25/BOX						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	22.00	BOX	6.400	140.80
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	18.00	BOX	6.400	115.20
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	20.00	BOX	6.400	128.00
<b>1</b>	<b>CAS21</b>	<b>CASCADE SCHOOL SUPPLIES</b>		<b>60.00</b>		<b>19.200</b>	<b>384.00</b>
1010-011	: 1/2" VIEW BINDER, HEAVY DUTY, 3 RING, WHITE						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	90.00	EA	1.540	138.60
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	30.00	EA	1.540	46.20
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	5.00	EA	1.540	7.70
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	24.00	EA	1.540	36.96
<b>1</b>	<b>CAS21</b>	<b>CASCADE SCHOOL SUPPLIES</b>		<b>149.00</b>		<b>6.160</b>	<b>229.46</b>
1010-017	: 1" VIEW BINDER, HEAVY DUTY, 3 RING, BLACK						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	60.00	EA	1.660	99.60
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	3.00	EA	1.660	4.98
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	10.00	EA	1.660	16.60
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	1.00	EA	1.660	1.66
<b>1</b>	<b>CAS21</b>	<b>CASCADE SCHOOL SUPPLIES</b>		<b>74.00</b>		<b>6.640</b>	<b>122.84</b>
1010-018	: 2" VIEW BINDER, HEAVY DUTY, 3 RING, BLACK						
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	2.00	EA	3.170	6.34
<b>24-32131</b>	<b>QUI03</b>	<b>QUILL LLC</b>		<b>2.00</b>		<b>3.170</b>	<b>6.34</b>



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

**Item Number-Building**

\* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
<b>(06) Consumable Supplies</b>							
1010-019	: 3" VIEW BINDER, HEAVY DUTY, 3 RING (D), BLACK						
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	1.00	EA	5.390	5.39
	<b>22824J(Shaler) PYR21 PYRAMID SCHOOL PRODUCTS</b>			<b>1.00</b>		<b>5.390</b>	<b>5.39</b>
1010-023	: CRAYONS, CRAYOLA, STANDARD 24 / TUCK						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	800.00	EA	0.870	696.00
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	744.00	EA	0.870	647.28
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	324.00	EA	0.870	281.88
<b>1</b>	<b>SCH56 SCHOOL SPECIALTY, LLC</b>			<b>1868.00</b>		<b>2.610</b>	<b>1,625.16</b>
1010-024	: Laminator sheets/ pouches						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	25.00	EA	12.030	300.75
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	40.00	EA	12.030	481.20
	<b>24-32131 QUI03 QUILL LLC</b>			<b>65.00</b>		<b>24.060</b>	<b>781.95</b>
1030-001	BORDETTE CORRUGATED TRIM 2-1/4"X50": BLACK						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	8.00	RL	1.730	13.84
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	1.00	RL	1.730	1.73
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	2.00	RL	1.730	3.46
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	1.00	RL	1.730	1.73
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	2.00	RL	1.730	3.46
	<b>22824J(Shaler) PYR21 PYRAMID SCHOOL PRODUCTS</b>			<b>14.00</b>		<b>8.650</b>	<b>24.22</b>
1030-002	BORDETTE CORRUGATED TRIM 2-1/4"X50": RICH BLUE						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	1.00	RL	1.730	1.73
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	1.00	RL	1.730	1.73
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	2.00	RL	1.730	3.46
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	6.00	RL	1.730	10.38
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	4.00	RL	1.730	6.92
	<b>22824J(Shaler) PYR21 PYRAMID SCHOOL PRODUCTS</b>			<b>14.00</b>		<b>8.650</b>	<b>24.22</b>
1030-003	BORDETTE CORRUGATED TRIM 2-1/4"X50": BROWN						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	3.00	RL	1.730	5.19
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	1.00	RL	1.730	1.73
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	2.00	RL	1.730	3.46
	<b>22824J(Shaler) PYR21 PYRAMID SCHOOL PRODUCTS</b>			<b>6.00</b>		<b>5.190</b>	<b>10.38</b>

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

**Item Number-Building**

\* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
<b>(06) Consumable Supplies</b>							
1030-004	BORDETTE CORRUGATED TRIM 2-1/4"X50": EMERALD GREEN						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	1.00	RL	1.730	1.73
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	4.00	RL	1.730	6.92
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	5.00	RL	1.730	8.65
	<b>22824J(Shaler) PYR21 PYRAMID SCHOOL PRODUCTS</b>			<b>10.00</b>		<b>5.190</b>	<b>17.30</b>
1030-005	BORDETTE CORRUGATED TRIM 2-1/4"X50": ORANGE						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	1.00	RL	1.730	1.73
	<b>22824J(Shaler) PYR21 PYRAMID SCHOOL PRODUCTS</b>			<b>1.00</b>		<b>1.730</b>	<b>1.73</b>
1030-006	BORDETTE CORRUGATED TRIM 2-1/4"X50": PINK						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	1.00	RL	1.730	1.73
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	1.00	RL	1.730	1.73
	<b>22824J(Shaler) PYR21 PYRAMID SCHOOL PRODUCTS</b>			<b>2.00</b>		<b>3.460</b>	<b>3.46</b>
1030-007	BORDETTE CORRUGATED TRIM 2-1/4"X50": RED						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	1.00	RL	1.730	1.73
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	1.00	RL	1.730	1.73
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	4.00	RL	1.730	6.92
	<b>22824J(Shaler) PYR21 PYRAMID SCHOOL PRODUCTS</b>			<b>6.00</b>		<b>5.190</b>	<b>10.38</b>
1030-008	BORDETTE CORRUGATED TRIM 2-1/4"X50": WHITE						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	1.00	RL	1.730	1.73
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	3.00	RL	1.730	5.19
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	2.00	RL	1.730	3.46
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	5.00	RL	1.730	8.65
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	3.00	RL	1.730	5.19
	<b>22824J(Shaler) PYR21 PYRAMID SCHOOL PRODUCTS</b>			<b>14.00</b>		<b>8.650</b>	<b>24.22</b>
1030-009	BORDETTE CORRUGATED TRIM 2-1/4"X50": YELLOW						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	3.00	RL	1.730	5.19
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	1.00	RL	1.730	1.73
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	6.00	RL	1.730	10.38
	<b>22824J(Shaler) PYR21 PYRAMID SCHOOL PRODUCTS</b>			<b>10.00</b>		<b>5.190</b>	<b>17.30</b>

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

**Item Number-Building**

\* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
<b>(06) Consumable Supplies</b>							
1032-001	STARS, SELF STICK 1/2" 250/BAG: GOLD						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	5.00	BK	1.480	7.40
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	5.00	BK	1.480	7.40
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	2.00	BK	1.480	2.96
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	10.00	BK	1.480	14.80
<b>1</b>	<b>CAS21 CASCADE SCHOOL SUPPLIES</b>			<b>22.00</b>		<b>5.920</b>	<b>32.56</b>
1032-002	STARS, SELF STICK 1/2" 250/BAG: SILVER						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	5.00	BK	2.290	11.45
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	4.00	BK	2.290	9.16
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	1.00	BK	2.290	2.29
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	1.00	BK	2.290	2.29
	<b>22824J(Shaler) PYR21 PYRAMID SCHOOL PRODUCTS</b>			<b>11.00</b>		<b>9.160</b>	<b>25.19</b>
1032-003	STARS, SELF STICK 1/2" 250/BAG: RED						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	4.00	BAG	2.290	9.16
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	5.00	BAG	2.290	11.45
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	1.00	BAG	2.290	2.29
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	11.00	BAG	2.290	25.19
	<b>22824J(Shaler) PYR21 PYRAMID SCHOOL PRODUCTS</b>			<b>21.00</b>		<b>9.160</b>	<b>48.09</b>
1032-004	STARS, SELF STICK 1/2" 250/BAG: BLUE						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	4.00	BAG	2.290	9.16
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	4.00	BAG	2.290	9.16
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	1.00	BAG	2.290	2.29
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	6.00	BAG	2.290	13.74
	<b>22824J(Shaler) PYR21 PYRAMID SCHOOL PRODUCTS</b>			<b>15.00</b>		<b>9.160</b>	<b>34.35</b>
1032-005	STARS, SELF STICK 1/2" 250/BAG: GREEN						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	4.00	BAG	2.290	9.16
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	5.00	BAG	2.290	11.45
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	1.00	BAG	2.290	2.29
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	1.00	BAG	2.290	2.29
	<b>22824J(Shaler) PYR21 PYRAMID SCHOOL PRODUCTS</b>			<b>11.00</b>		<b>9.160</b>	<b>25.19</b>

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

**Item Number-Building**

\* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
<b>(06) Consumable Supplies</b>							
1034-001	FLASH CARDS: BLANK, 3"X9", 250/BOX						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	4.00	BX	8.950	35.80
	<b>22824J(Shaler) PYR21 PYRAMID SCHOOL PRODUCTS</b>			<b>4.00</b>		<b>8.950</b>	<b>35.80</b>
1034-002	FLASH CARDS: BLANK, 2"X3", 250/BOX						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	7.00	BX	8.950	62.65
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	2.00	BX	8.950	17.90
	<b>22824J(Shaler) PYR21 PYRAMID SCHOOL PRODUCTS</b>			<b>9.00</b>		<b>17.900</b>	<b>80.55</b>
1034-003	FLASH CARDS: ADDITION						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	5.00	BX	1.770	8.85
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	6.00	BX	1.770	10.62
	<b>1 CAS21 CASCADE SCHOOL SUPPLIES</b>			<b>11.00</b>		<b>3.540</b>	<b>19.47</b>
1034-004	FLASH CARDS: SUBTRACTION						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	1.00	BX	1.770	1.77
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	6.00	BX	1.770	10.62
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	2.00	BX	1.770	3.54
	<b>1 CAS21 CASCADE SCHOOL SUPPLIES</b>			<b>9.00</b>		<b>5.310</b>	<b>15.93</b>
1034-005	FLASH CARDS: MULTIPLICATION						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	6.00	BX	2.070	12.42
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	2.00	BX	2.070	4.14
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	30.00	BX	2.070	62.10
	<b>1 CAS21 CASCADE SCHOOL SUPPLIES</b>			<b>38.00</b>		<b>6.210</b>	<b>78.66</b>
1034-006	FLASH CARDS: DIVISION						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	6.00	BX	1.770	10.62
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	2.00	BX	1.770	3.54
	<b>1 CAS21 CASCADE SCHOOL SUPPLIES</b>			<b>8.00</b>		<b>3.540</b>	<b>14.16</b>
1039-001	CLASSROOM ACCESSORIES: SENTENCE STRIPS 3"X24", ASST. COLORS, 100/PKG						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	16.00	PKG	2.330	37.28
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	11.00	PKG	2.330	25.63
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	4.00	PKG	2.330	9.32
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	7.00	PKG	2.330	16.31
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	4.00	PKG	2.330	9.32

**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
<b>(06) Consumable Supplies</b>							
1039-001	CLASSROOM ACCESSORIES: SENTENCE STRIPS 3"X24", ASST. COLORS, 100/PKG						
1	<b>CAS21 CASCADE SCHOOL SUPPLIES</b>			<b>42.00</b>		<b>11.650</b>	<b>97.86</b>
1039-002	CLASSROOM ACCESSORIES: CRAFT STICKS, PLAIN WOODEN, 4 1/2" X 3/8" X 3/32" (1000/BOX)						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	5.00	BX	4.790	23.95
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	1.00	BX	4.790	4.79
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	1.00	BX	4.790	4.79
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	1.00	BX	4.790	4.79
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	1.00	BX	4.790	4.79
	<b>22824J(Shaler) PYR21 PYRAMID SCHOOL PRODUCTS</b>			<b>9.00</b>		<b>23.950</b>	<b>43.11</b>
1039-004	CLASSROOM ACCESSORIES: COMPASS, BALL-BEARING WITH SAFETY POINT, 6" MEASURING ARC, SHOWS BOTH INCH AND METRIC SCALES						
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	1.00	EA	0.690	0.69
1	<b>CAS21 CASCADE SCHOOL SUPPLIES</b>			<b>1.00</b>		<b>0.690</b>	<b>0.69</b>
1040-001	OFFICE/DESK SUPPLIES: CALENDAR BASE ONLY E17-00 DAILY MEMO						
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	4.00	EA	2.100	8.40
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	1.00	EA	2.100	2.10
	<b>22824J(Shaler) PYR21 PYRAMID SCHOOL PRODUCTS</b>			<b>5.00</b>		<b>4.200</b>	<b>10.50</b>
1040-002	OFFICE/DESK SUPPLIES: 2024 CALENDAR REFILLS E717 DAILY MEMO 3-1/2"X6" FOR DESKS						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	2.00	EA	2.190	4.38
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	6.00	EA	2.190	13.14
	31 SHALER AREA HIGH SCHOOL()	10-1110.610.000.31.00	100	10.00	EA	2.190	21.90
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	2.00	EA	2.190	4.38
1	<b>CAS21 CASCADE SCHOOL SUPPLIES</b>			<b>20.00</b>		<b>8.760</b>	<b>43.80</b>
1040-006	OFFICE/DESK SUPPLIES: DESK TRAY, STACKING, BLACK, LETTER SIZE						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	10.00	EA	2.400	24.00
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	6.00	EA	2.400	14.40
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	25.00	EA	2.400	60.00
1	<b>CAS21 CASCADE SCHOOL SUPPLIES</b>			<b>41.00</b>		<b>7.200</b>	<b>98.40</b>

**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
<b>(06) Consumable Supplies</b>							
1040-007	OFFICE/DESK SUPPLIES: METER STICK 5/32" THICK WOOD						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	3.00	EA	2.290	6.87
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	4.00	EA	2.290	9.16
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	25.00	EA	2.290	57.25
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	24.00	EA	2.290	54.96
	HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES)	10-3249.610.000.31.00	100	12.00	EA	2.290	27.48
<b>1</b>	<b>SCH56</b>	<b>SCHOOL SPECIALTY, LLC</b>		<b>68.00</b>		<b>11.450</b>	<b>155.72</b>
1040-009	OFFICE/DESK SUPPLIES: PUSH PINS 100/PKG ASSORTED						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	6.00	PKG	0.650	3.90
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	3.00	PKG	0.650	1.95
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	10.00	PKG	0.650	6.50
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	3.00	PKG	0.650	1.95
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	5.00	PKG	0.650	3.25
	31 SHALER AREA HIGH SCHOOL()	10-1110.610.000.31.00	100	25.00	PKG	0.650	16.25
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	15.00	PKG	0.650	9.75
<b>1</b>	<b>SCH56</b>	<b>SCHOOL SPECIALTY, LLC</b>		<b>67.00</b>		<b>4.550</b>	<b>43.55</b>
1040-014	OFFICE/DESK SUPPLIES: RULERS PLASTIC 12", TRANSPARENT (ANY COLOR), SCALED 1/16" AND METRIC						
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	12.00	DOZ	0.930	11.16
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	2.00	DOZ	0.930	1.86
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	20.00	DOZ	0.930	18.60
	HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES)	10-3249.610.000.31.00	100	1.00	DOZ	0.930	0.93
<b>24-32131</b>	<b>QUI03</b>	<b>QUILL LLC</b>		<b>35.00</b>		<b>3.720</b>	<b>32.55</b>
1040-016	OFFICE/DESK SUPPLIES: SCISSORS 4" BLUNT #24-4, FISKARS ONLY						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	9.00	DOZ	6.290	56.61
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	4.00	DOZ	6.290	25.16
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	2.00	DOZ	6.290	12.58
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	9.00	DOZ	6.290	56.61
<b>22824J(Shaler)</b>	<b>PYR21</b>	<b>PYRAMID SCHOOL PRODUCTS</b>		<b>24.00</b>		<b>25.160</b>	<b>150.96</b>
1040-017	OFFICE/DESK SUPPLIES: SCISSORS 4-1/2" SHARP, FISKARS ONLY						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	15.00	DOZ	6.290	94.35
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	33.00	DOZ	6.290	207.57
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	2.00	DOZ	6.290	12.58
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	5.00	DOZ	6.290	31.45

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

**Item Number-Building**

\* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
<b>(06) Consumable Supplies</b>							
1040-017	OFFICE/DESK SUPPLIES: SCISSORS 4-1/2" SHARP, FISKARS ONLY						
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	10.00	DOZ	6.290	62.90
	<b>22824J(Shaler)</b>	<b>PYR21 PYRAMID SCHOOL PRODUCTS</b>		<b>65.00</b>		<b>31.450</b>	<b>408.85</b>
1040-018	OFFICE/DESK SUPPLIES: SCISSORS 7" CLIP BLACK ENAMEL HANDLES (SAMPLE REQUIRED)						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	10.00	EA	1.250	12.50
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	2.00	EA	1.250	2.50
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	35.00	EA	1.250	43.75
	POP (PO PROCESSOR)	10-2519.610.000.00.00	100	1.00	EA	1.250	1.25
	<b>22824J(Shaler)</b>	<b>PYR21 PYRAMID SCHOOL PRODUCTS</b>		<b>48.00</b>		<b>5.000</b>	<b>60.00</b>
1040-019	OFFICE/DESK SUPPLIES: STAMP PAD BLACK 2-3/4" X 4-1/4" ALTERNATE: 3X4 SCHOOL SMART						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	1.00	EA	0.690	0.69
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	16.00	EA	0.690	11.04
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	6.00	EA	0.690	4.14
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	1.00	EA	0.690	0.69
	<b>1 SCH56 SCHOOL SPECIALTY, LLC</b>			<b>24.00</b>		<b>2.760</b>	<b>16.56</b>
1040-020	OFFICE/DESK SUPPLIES: STAMP PAD RED 2-3/4" X 4-1/4" ALTERNATE: 3X4 SCHOOL SMART						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	3.00	EA	0.690	2.07
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	7.00	EA	0.690	4.83
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	4.00	EA	0.690	2.76
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	6.00	EA	0.690	4.14
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	1.00	EA	0.690	0.69
	<b>1 SCH56 SCHOOL SPECIALTY, LLC</b>			<b>21.00</b>		<b>3.450</b>	<b>14.49</b>
1040-021	OFFICE/DESK SUPPLIES: STAMP PAD BLUE 2-3/4" X 4-1/4" ALTERNATE: 3X4 SCHOOL SMART						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	3.00	EA	0.690	2.07
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	8.00	EA	0.690	5.52
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	4.00	EA	0.690	2.76
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	6.00	EA	0.690	4.14
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	1.00	EA	0.690	0.69
	<b>1 SCH56 SCHOOL SPECIALTY, LLC</b>			<b>22.00</b>		<b>3.450</b>	<b>15.18</b>

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

**Item Number-Building**

\* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
<b>(06) Consumable Supplies</b>							
1040-022	OFFICE/DESK SUPPLIES: STAMP PAD GREEN 2-3/4" X 4-1/4"						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	3.00	EA	1.250	3.75
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	8.00	EA	1.250	10.00
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	3.00	EA	1.250	3.75
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	6.00	EA	1.250	7.50
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	1.00	EA	1.250	1.25
	<b>22824J(Shaler) PYR21 PYRAMID SCHOOL PRODUCTS</b>			<b>21.00</b>		<b>6.250</b>	<b>26.25</b>
1040-023	OFFICE/DESK SUPPLIES: STAPLER #660 BOSTITCH ECONOMY DESK (BLACK OR GREY)						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	11.00	EA	4.100	45.10
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	7.00	EA	4.100	28.70
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	8.00	EA	4.100	32.80
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	44.00	EA	4.100	180.40
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	10.00	EA	4.100	41.00
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	12.00	EA	4.100	49.20
	POP (PO PROCESSOR)	10-2519.610.000.00.00	100	1.00	EA	4.100	4.10
<b>1</b>	<b>NAT62 NATIONAL ART &amp; SCHOOL SUPPLIES INC.</b>			<b>93.00</b>		<b>28.700</b>	<b>381.30</b>
1040-024	OFFICE/DESK SUPPLIES: STAPLE REMOVER						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	3.00	EA	0.450	1.35
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	2.00	EA	0.450	0.90
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	1.00	EA	0.450	0.45
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	12.00	EA	0.450	5.40
<b>1</b>	<b>SCH56 SCHOOL SPECIALTY, LLC</b>			<b>18.00</b>		<b>1.800</b>	<b>8.10</b>
1040-025	OFFICE/DESK SUPPLIES: STAPLES, BOSTITCH B8, 1/4" (6MM), 5000/BOX (NO SUB)						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	15.00	BX	1.580	23.70
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	8.00	BX	1.580	12.64
<b>1</b>	<b>CAS21 CASCADE SCHOOL SUPPLIES</b>			<b>23.00</b>		<b>3.160</b>	<b>36.34</b>
1040-027	OFFICE/DESK SUPPLIES: STAPLES, STANDARD, 1/4", BOX OF 5000						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	30.00	BX	0.570	17.10
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	16.00	BX	0.570	9.12
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	20.00	BX	0.570	11.40
	31 SHALER AREA HIGH SCHOOL()	10-1110.610.000.31.00	100	10.00	BX	0.570	5.70
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	36.00	BX	0.570	20.52



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

**Item Number-Building**

\* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
<b>(06) Consumable Supplies</b>							
1040-027	OFFICE/DESK SUPPLIES: STAPLES, STANDARD, 1/4", BOX OF 5000						
1	NAT62	NATIONAL ART & SCHOOL SUPPLIES INC.		112.00		2.850	63.84
1040-028	OFFICE/DESK SUPPLIES: TAPE CORRECTION PRES-A-PLY 1/6" X600" COVERS ONE TYPED LINE ALTERNATE: BIC WOTAPP11						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	2.00	EA	2.230	4.46
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	5.00	EA	2.230	11.15
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	2.00	EA	2.230	4.46
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	2.00	EA	2.230	4.46
1	SCH56	SCHOOL SPECIALTY, LLC		11.00		8.920	24.53
1040-029	OFFICE/DESK SUPPLIES: TAPE (COVER UP) 1" X 700" ROLL POST-IT						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	1.00	RL	3.400	3.40
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	2.00	RL	3.400	6.80
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	1.00	RL	3.400	3.40
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	1.00	RL	3.400	3.40
	22824J(Shaler)	PYR21 PYRAMID SCHOOL PRODUCTS		5.00		13.600	17.00
1040-032	OFFICE/DESK SUPPLIES: STENO NOTEBOOK 6"X9" RINGLINE 80 SHEETS 12/PKG						
	01 BUILDINGS & GROUNDS DEPT()	10-2611.610.000.01.00	100	1.00	PKG	9.350	9.35
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	2.00	PKG	9.350	18.70
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	8.00	PKG	9.350	74.80
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	1.00	PKG	9.350	9.35
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	6.00	PKG	9.350	56.10
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	3.00	PKG	9.350	28.05
	POP (PO PROCESSOR)	10-2519.610.000.00.00	100	1.00	PKG	9.350	9.35
	24-32131	QUI03 QUILL LLC		22.00		65.450	205.70
1040-033	OFFICE/DESK SUPPLIES: CLIPBOARD LETTER SIZE COMPOSITION BOARD						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	20.00	EA	0.940	18.80
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	10.00	EA	0.940	9.40
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	35.00	EA	0.940	32.90
1	NAT62	NATIONAL ART & SCHOOL SUPPLIES INC.		65.00		2.820	61.10

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

**Item Number-Building**

\* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
<b>(06) Consumable Supplies</b>							
1040-034	OFFICE/DESK SUPPLIES: PUNCH BOSTON ADJUSTABLE 2-3 HOLE #1507						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	1.00	EA	5.300	5.30
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	1.00	EA	5.300	5.30
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	4.00	EA	5.300	21.20
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	8.00	EA	5.300	42.40
<b>24-32131</b>	<b>QUI03</b>	<b>QUILL LLC</b>		<b>14.00</b>		<b>21.200</b>	<b>74.20</b>
1040-035	OFFICE/DESK SUPPLIES: SUSPENDED CEILING HOOKS FOR HANGING PLANTSSIGNS MOBILES FROM SUSPENDED CEILINGS.						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	100.00	EA	0.600	60.00
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	50.00	EA	0.600	30.00
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	30.00	EA	0.600	18.00
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	145.00	EA	0.600	87.00
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	30.00	EA	0.600	18.00
<b>1</b>	<b>CAS21</b>	<b>CASCADE SCHOOL SUPPLIES</b>		<b>355.00</b>		<b>3.000</b>	<b>213.00</b>
1040-040	OFFICE/DESK SUPPLIES: PLASTIC SHEET PROTECTORS, 8-1/2" X 11 NON-GLARE, NON-TEAR, PUNCHED 3-HOLES BOX OF 50						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	30.00	BX	1.550	46.50
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	4.00	BX	1.550	6.20
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	3.00	BX	1.550	4.65
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	24.00	BX	1.550	37.20
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	25.00	BX	1.550	38.75
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	10.00	BX	1.550	15.50
	HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES)	10-3249.610.000.31.00	100	1.00	BX	1.550	1.55
<b>1</b>	<b>CAS21</b>	<b>CASCADE SCHOOL SUPPLIES</b>		<b>97.00</b>		<b>10.850</b>	<b>150.35</b>
1040-050	OFFICE/DESK SUPPLIES: WHITE ADDRESS LABELS, AVERY #5160, 1"X2-5/8"						
	01 BUILDINGS & GROUNDS DEPT()	10-2611.610.000.01.00	100	2.00	EA	8.950	17.90
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	3.00	EA	8.950	26.85
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	5.00	EA	8.950	44.75
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	2.00	EA	8.950	17.90
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	2.00	EA	8.950	17.90
	HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES)	10-3249.610.000.31.00	100	4.00	EA	8.950	35.80
	POP (PO PROCESSOR)	10-2519.610.000.00.00	100	3.00	EA	8.950	26.85
<b>22824J(Shaler)</b>	<b>PYR21</b>	<b>PYRAMID SCHOOL PRODUCTS</b>		<b>21.00</b>		<b>62.650</b>	<b>187.95</b>

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

**Item Number-Building**

\* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
<b>(06) Consumable Supplies</b>							
1040-054	OFFICE/DESK SUPPLIES: WHITE RETURN LABELS, AVERY #5267, 1/2"X1 3/4", 8000 LABELS						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	5.00	EA	7.980	39.90
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	3.00	EA	7.980	23.94
	HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES)	10-3249.610.000.31.00	100	4.00	EA	7.980	31.92
<b>1</b>	<b>NAT62</b>	<b>NATIONAL ART &amp; SCHOOL SUPPLIES INC.</b>		<b>12.00</b>		<b>23.940</b>	<b>95.76</b>
1040-055	OFFICE/DESK SUPPLIES: SCISSORS, 8" STRAIGHT, PLASTIC HANDLE.						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	10.00	EA	0.750	7.50
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	5.00	EA	0.750	3.75
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	30.00	EA	0.750	22.50
	31 SHALER AREA HIGH SCHOOL()	10-1110.610.000.31.00	100	72.00	EA	0.750	54.00
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	60.00	EA	0.750	45.00
	<b>22824J(Shaler)</b>	<b>PYR21</b>	<b>PYRAMID SCHOOL PRODUCTS</b>	<b>177.00</b>		<b>3.750</b>	<b>132.75</b>
1040-061	OFFICE/DESK SUPPLIES: SAFETY KNIFE W/3 BLADES						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	3.00	EA	4.590	13.77
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	4.00	EA	4.590	18.36
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	5.00	EA	4.590	22.95
	<b>22824J(Shaler)</b>	<b>PYR21</b>	<b>PYRAMID SCHOOL PRODUCTS</b>	<b>12.00</b>		<b>13.770</b>	<b>55.08</b>
1040-090	OFFICE/DESK SUPPLIES: BOOK RINGS, 1"						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	20.00	DOZ	4.500	90.00
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	6.00	DOZ	4.500	27.00
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	6.00	DOZ	4.500	27.00
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	8.00	DOZ	4.500	36.00
<b>1</b>	<b>NAT62</b>	<b>NATIONAL ART &amp; SCHOOL SUPPLIES INC.</b>		<b>40.00</b>		<b>18.000</b>	<b>180.00</b>
1040-091	OFFICE/DESK SUPPLIES: BOOK RINGS, 1 1/2"						
	ALTERNATE: 100/ BOX						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	10.00	DOZ	4.950	49.50
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	5.00	DOZ	4.950	24.75
	<b>22824J(Shaler)</b>	<b>PYR21</b>	<b>PYRAMID SCHOOL PRODUCTS</b>	<b>15.00</b>		<b>9.900</b>	<b>74.25</b>

**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
<b>(06) Consumable Supplies</b>							
1040-094	OFFICE/DESK SUPPLIES: BROTHERS TZ TAPE, 3/8"x26', BLACK ON WHITE. BRTTZ-221						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	3.00	EA	9.750	29.25
<b>24-32131</b>	<b>QUI03 QUILL LLC</b>			<b>3.00</b>		<b>9.750</b>	<b>29.25</b>
1040-095	OFFICE/DESK SUPPLIES: BROTHERS TZ TAPE, 1/2"x26', BLACK ON WHITE. BRTTZ-231						
	31 SHALER AREA HIGH SCHOOL()	10-1110.610.000.31.00	100	1.00	EA	8.860	8.86
	POP (PO PROCESSOR)	10-2519.610.000.00.00	100	5.00	EA	8.860	44.30
<b>24-32131</b>	<b>QUI03 QUILL LLC</b>			<b>6.00</b>		<b>17.720</b>	<b>53.16</b>
1041-004	LIQUID PAPER, .6 FL. OZ. BTL: JUST FOR COPIES, WHITE ALTERNATE: DIXON X31900						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	3.00	EA	0.750	2.25
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	2.00	EA	0.750	1.50
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	7.00	EA	0.750	5.25
<b>1</b>	<b>CAS21 CASCADE SCHOOL SUPPLIES</b>			<b>12.00</b>		<b>2.250</b>	<b>9.00</b>
1041-008	LIQUID PAPER, .6 FL. OZ. BTL: WHITE						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	2.00	EA	0.590	1.18
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	8.00	EA	0.590	4.72
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	35.00	EA	0.590	20.65
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	24.00	EA	0.590	14.16
<b>1</b>	<b>CAS21 CASCADE SCHOOL SUPPLIES</b>			<b>69.00</b>		<b>2.360</b>	<b>40.71</b>
1041-009	LIQUID PAPER, .6 FL. OZ. BTL: LIQUID PAPER DRYLINE GRIP CORRECTION TAPE, 5MM/0.2 IN X 8.5 M/27.8 FT, NO SIDE DISPENSERS, NO MINIS						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	50.00	EA	1.780	89.00
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	19.00	EA	1.780	33.82
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	30.00	EA	1.780	53.40
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	33.00	EA	1.780	58.74
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	50.00	EA	1.780	89.00
	31 SHALER AREA HIGH SCHOOL()	10-1110.610.000.31.00	100	8.00	EA	1.780	14.24
	POP (PO PROCESSOR)	10-2519.610.000.00.00	100	8.00	EA	1.780	14.24
<b>1</b>	<b>NAT62 NATIONAL ART &amp; SCHOOL SUPPLIES INC.</b>			<b>198.00</b>		<b>12.460</b>	<b>352.44</b>

**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
<b>(06) Consumable Supplies</b>							
1042-001	POST-IT NOTES: POST-IT NOTES 1-1/2" X 2" 12/PKG						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	7.00	PKG	1.190	8.33
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	4.00	PKG	1.190	4.76
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	12.00	PKG	1.190	14.28
	POP (PO PROCESSOR)	10-2519.610.000.00.00	100	2.00	PKG	1.190	2.38
	<b>22824J(Shaler) PYR21 PYRAMID SCHOOL PRODUCTS</b>			<b>25.00</b>		<b>4.760</b>	<b>29.75</b>
1042-002	POST-IT NOTES: POST-IT NOTES 3" X 3" 100 SHT/PAD, 12 PADS/PKG ( CANARY)						
	01 BUILDINGS & GROUNDS DEPT()	10-2611.610.000.01.00	100	1.00	PKG	2.300	2.30
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	3.00	PKG	2.300	6.90
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	2.00	PKG	2.300	4.60
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	26.00	PKG	2.300	59.80
<b>1</b>	<b>NAT62 NATIONAL ART &amp; SCHOOL SUPPLIES INC.</b>			<b>32.00</b>		<b>9.200</b>	<b>73.60</b>
1042-003	POST-IT NOTES: POST-IT NOTES 3" X 3", 100 SHT/PAD, 12 PAD/PKG (BLUE)						
	ALTERNATE: STAPLES 24295905 OCEAN VIEWS						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	2.00	PKG	2.590	5.18
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	3.00	PKG	2.590	7.77
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	3.00	PKG	2.590	7.77
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	33.00	PKG	2.590	85.47
	31 SHALER AREA HIGH SCHOOL()	10-1110.610.000.31.00	100	15.00	PKG	2.590	38.85
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	36.00	PKG	2.590	93.24
	<b>24-32131 QUI03 QUILL LLC</b>			<b>92.00</b>		<b>15.540</b>	<b>238.28</b>
1042-005	POST-IT NOTES: POST-IT NOTES 3" X 5" 100/PAD						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	1.00	EA	0.430	0.43
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	16.00	EA	0.430	6.88
	POP (PO PROCESSOR)	10-2519.610.000.00.00	100	1.00	EA	0.430	0.43
<b>1</b>	<b>NAT62 NATIONAL ART &amp; SCHOOL SUPPLIES INC.</b>			<b>18.00</b>		<b>1.290</b>	<b>7.74</b>
1042-006	POST-IT NOTES: POST-IT NOTES, 3 X 3 BRIGHT COLOR ASSORTMENT,100 SHT/PAD, 5 PADS/PKG						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	25.00	PKG	3.950	98.75
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	15.00	PKG	3.950	59.25
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	17.00	PKG	3.950	67.15
	POP (PO PROCESSOR)	10-2519.610.000.00.00	100	2.00	PKG	3.950	7.90
	<b>22824J(Shaler) PYR21 PYRAMID SCHOOL PRODUCTS</b>			<b>59.00</b>		<b>15.800</b>	<b>233.05</b>

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

**Item Number-Building**

\* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
<b>(06) Consumable Supplies</b>							
1042-007	POST-IT NOTES: POST-IT NOTES RULED 4" X 6" YELLOW 100 SHT/PAD						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	25.00	EA	0.700	17.50
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	15.00	EA	0.700	10.50
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	4.00	EA	0.700	2.80
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	1.00	EA	0.700	0.70
	POP (PO PROCESSOR)	10-2519.610.000.00.00	100	5.00	EA	0.700	3.50
<b>1</b>	<b>NAT62</b>	<b>NATIONAL ART &amp; SCHOOL SUPPLIES INC.</b>		<b>50.00</b>		<b>3.500</b>	<b>35.00</b>
1042-008	POST-IT NOTES: POST-IT NOTES, POP-UP 3 X 3, BRIGHTS, 100 SHT/PAD, 12 PADS/PKG						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	10.00	PKG	4.600	46.00
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	6.00	PKG	4.600	27.60
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	6.00	PKG	4.600	27.60
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	5.00	PKG	4.600	23.00
	POP (PO PROCESSOR)	10-2519.610.000.00.00	100	2.00	PKG	4.600	9.20
<b>1</b>	<b>NAT62</b>	<b>NATIONAL ART &amp; SCHOOL SUPPLIES INC.</b>		<b>29.00</b>		<b>4.600</b>	<b>133.40</b>
1042-009	POST-IT NOTES: POST IT SMALLER SIZE FLAGS, 1/2" WIDE, 4/PK #3M683-4AB						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	10.00	PK	3.680	36.80
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	7.00	PK	3.680	25.76
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	1.00	PK	3.680	3.68
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	2.00	PK	3.680	7.36
<b>1</b>	<b>NAT62</b>	<b>NATIONAL ART &amp; SCHOOL SUPPLIES INC.</b>		<b>20.00</b>		<b>3.680</b>	<b>73.60</b>
1043-001	RUBBER BANDS: RUBBER BANDS 1/8"WX1/32"TX3"L 1/4#/#/B, SIZE #32 (SAMPLE REQUIRED)						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	1.00	BX	0.950	0.95
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	2.00	BX	0.950	1.90
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	3.00	BX	0.950	2.85
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	33.00	BX	0.950	31.35
	<b>22824J(Shaler)</b>	<b>PYR21</b>	<b>PYRAMID SCHOOL PRODUCTS</b>		<b>39.00</b>		<b>37.05</b>
1043-003	RUBBER BANDS: RUBBER BANDS 1/8"X7" 1/4 LB/BX, size 117B						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	3.00	BX	0.950	2.85
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	2.00	BX	0.950	1.90
	<b>22824J(Shaler)</b>	<b>PYR21</b>	<b>PYRAMID SCHOOL PRODUCTS</b>		<b>5.00</b>		<b>4.75</b>

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

**Item Number-Building**

\* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
<b>(06) Consumable Supplies</b>							
1043-004	RUBBER BANDS: RUBBER BANDS, ASST SIZES 1/4 LB PKG, SIZE 54						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	2.00	PKG	0.850	1.70
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	1.00	PKG	0.850	0.85
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	2.00	PKG	0.850	1.70
	31 SHALER AREA HIGH SCHOOL()	10-1110.610.000.31.00	100	20.00	PKG	0.850	17.00
<b>1</b>	<b>CAS21</b>	<b>CASCADE SCHOOL SUPPLIES</b>		<b>25.00</b>		<b>3.400</b>	<b>21.25</b>
1045-001	CLIPS & FASTENERS: BINDER CLIPS 1-1/4" WIDE 5/8" CAPACITY 12/BOX (MEDIUM)						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	23.00	BX	0.400	9.20
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	11.00	BX	0.400	4.40
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	6.00	BX	0.400	2.40
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	20.00	BX	0.400	8.00
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	25.00	BX	0.400	10.00
	31 SHALER AREA HIGH SCHOOL()	10-1110.610.000.31.00	100	90.00	BX	0.400	36.00
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	20.00	BX	0.400	8.00
	POP (PO PROCESSOR)	10-2519.610.000.00.00	100	4.00	BX	0.400	1.60
<b>24-32131</b>	<b>QUI03</b>	<b>QUILL LLC</b>		<b>199.00</b>		<b>3.200</b>	<b>79.60</b>
1045-002	CLIPS & FASTENERS: BINDER CLIPS, 2" WIDE, 1" CAPACITY, 12/BOX (LARGE)						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	23.00	BX	1.400	32.20
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	11.00	BX	1.400	15.40
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	16.00	BX	1.400	22.40
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	13.00	BX	1.400	18.20
	31 SHALER AREA HIGH SCHOOL()	10-1110.610.000.31.00	100	10.00	BX	1.400	14.00
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	10.00	BX	1.400	14.00
	POP (PO PROCESSOR)	10-2519.610.000.00.00	100	2.00	BX	1.400	2.80
<b>1</b>	<b>NAT62</b>	<b>NATIONAL ART &amp; SCHOOL SUPPLIES INC.</b>		<b>85.00</b>		<b>9.800</b>	<b>119.00</b>
1045-003	CLIPS & FASTENERS: BINDER CLIPS, 3/4" WIDE, 3/8" CAPACITY, 12/BOX (SMALL)						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	22.00	BX	0.280	6.16
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	17.00	BX	0.280	4.76
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	15.00	BX	0.280	4.20
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	20.00	BX	0.280	5.60
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	26.00	BX	0.280	7.28
	31 SHALER AREA HIGH SCHOOL()	10-1110.610.000.31.00	100	20.00	BX	0.280	5.60
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	10.00	BX	0.280	2.80

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

**Item Number-Building**

\* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
<b>(06) Consumable Supplies</b>							
1045-003	CLIPS & FASTENERS: BINDER CLIPS,3/4" WIDE, 3/8" CAPACITY, 12/BOX (SMALL)						
		POP (PO PROCESSOR)					
		10-2519.610.000.00.00	100	1.00	BX	0.280	0.28
<b>1</b>	<b>NAT62</b>	<b>NATIONAL ART &amp; SCHOOL SUPPLIES INC.</b>		<b>131.00</b>		<b>2.240</b>	<b>36.68</b>
1045-004	CLIPS & FASTENERS: BUTTERFLY CLIPS 50/BOX (MEDIUM)						
		13 MARZOLF PRIMARY SCHOOL()	100	14.00	BX	1.190	16.66
		14 RESERVE PRIMARY SCHOOL()	100	6.00	BX	1.190	7.14
		15 SCOTT PRIMARY SCHOOL()	100	5.00	BX	1.190	5.95
		31 SHALER AREA HIGH SCHOOL()	100	5.00	BX	1.190	5.95
	<b>22824J(Shaler)</b>	<b>PYR21 PYRAMID SCHOOL PRODUCTS</b>		<b>30.00</b>		<b>4.760</b>	<b>35.70</b>
1045-005	CLIPS & FASTENERS: E-Z UP CLIPS - WAX ADHESIVE BACK ENABLES CLIP TO ADHERE TO ANY SERVICE. PAPER SLIDES UP INTO CLIP.						
		11 BURCHFIELD PRIMARY SCHOOL()	100	15.00	20/BX	3.070	46.05
		13 MARZOLF PRIMARY SCHOOL()	100	29.00	20/BX	3.070	89.03
		14 RESERVE PRIMARY SCHOOL()	100	4.00	20/BX	3.070	12.28
		15 SCOTT PRIMARY SCHOOL()	100	25.00	20/BX	3.070	76.75
		19 SHALER AREA ELEMENTARY SCHOOL()	100	10.00	20/BX	3.070	30.70
		31 SHALER AREA HIGH SCHOOL()	100	10.00	20/BX	3.070	30.70
		35 SHALER AREA MIDDLE SCHOOL()	100	5.00	20/BX	3.070	15.35
		POP (PO PROCESSOR)	100	1.00	20/BX	3.070	3.07
<b>1</b>	<b>CAS21</b>	<b>CASCADE SCHOOL SUPPLIES</b>		<b>99.00</b>		<b>24.560</b>	<b>303.93</b>
1045-006	CLIPS & FASTENERS: BRASS FASTENERS 1/2" SHANK BOX/C						
		11 BURCHFIELD PRIMARY SCHOOL()	100	10.00	BX	0.730	7.30
		13 MARZOLF PRIMARY SCHOOL()	100	5.00	BX	0.730	3.65
		14 RESERVE PRIMARY SCHOOL()	100	6.00	BX	0.730	4.38
		15 SCOTT PRIMARY SCHOOL()	100	2.00	BX	0.730	1.46
<b>1</b>	<b>SCH56</b>	<b>SCHOOL SPECIALTY, LLC</b>		<b>23.00</b>		<b>2.920</b>	<b>16.79</b>
1045-007	CLIPS & FASTENERS: BRASS FASTENERS 1" SHANK BOX/100						
		11 BURCHFIELD PRIMARY SCHOOL()	100	4.00	BX	0.990	3.96
		13 MARZOLF PRIMARY SCHOOL()	100	2.00	BX	0.990	1.98
		15 SCOTT PRIMARY SCHOOL()	100	1.00	BX	0.990	0.99
		31 SHALER AREA HIGH SCHOOL()	100	1.00	BX	0.990	0.99
<b>1</b>	<b>SCH56</b>	<b>SCHOOL SPECIALTY, LLC</b>		<b>8.00</b>		<b>3.960</b>	<b>7.92</b>



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

**Item Number-Building**

\* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
<b>(06) Consumable Supplies</b>							
1045-008	CLIPS & FASTENERS: BRASS FASTENERS 3/4" SHANK BOX/100						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	3.00	EA	0.880	2.64
<b>1</b>	<b>SCH56 SCHOOL SPECIALTY, LLC</b>			<b>3.00</b>		<b>0.880</b>	<b>2.64</b>
1045-009	CLIPS & FASTENERS: PAPER CLIPS #1 GEM 100/BOX SMOOTH						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	25.00	BX	0.350	8.75
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	25.00	BX	0.350	8.75
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	16.00	BX	0.350	5.60
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	24.00	BX	0.350	8.40
	POP (PO PROCESSOR)	10-2519.610.000.00.00	100	1.00	BX	0.350	0.35
	<b>22824J(Shaler) PYR21 PYRAMID SCHOOL PRODUCTS</b>			<b>91.00</b>		<b>1.750</b>	<b>31.85</b>
1045-011	CLIPS & FASTENERS: PAPER CLIPS, GIANT GEM, 100/BOX, SMOOTH						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	35.00	EA	0.700	24.50
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	55.00	EA	0.700	38.50
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	12.00	EA	0.700	8.40
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	23.00	EA	0.700	16.10
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	42.00	EA	0.700	29.40
	POP (PO PROCESSOR)	10-2519.610.000.00.00	100	4.00	EA	0.700	2.80
	<b>22824J(Shaler) PYR21 PYRAMID SCHOOL PRODUCTS</b>			<b>171.00</b>		<b>4.200</b>	<b>119.70</b>
1045-012	CLIPS & FASTENERS: BINDER CLIPS, 1/2" WIDE, 1/4" CAPACITY, 12/BOX (MINI)						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	25.00	BX	0.280	7.00
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	9.00	BX	0.280	2.52
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	12.00	BX	0.280	3.36
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	6.00	BX	0.280	1.68
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	14.00	BX	0.280	3.92
<b>1</b>	<b>SCH56 SCHOOL SPECIALTY, LLC</b>			<b>66.00</b>		<b>1.400</b>	<b>18.48</b>
1050-006	FILING ACCESSORIES: FILE GUIDES A TO Z LETTER SIZE						
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	2.00	SET	2.370	4.74
<b>1</b>	<b>SCH56 SCHOOL SPECIALTY, LLC</b>			<b>2.00</b>		<b>2.370</b>	<b>4.74</b>

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

**Item Number-Building**

\* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
<b>(06) Consumable Supplies</b>							
1050-007	FILING ACCESSORIES: EXPANDING FILE POCKETS, 3 1/2" , LETTER SIZE, 25/BOX						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	1.00	BX	28.950	28.95
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	1.00	BX	28.950	28.95
	<b>22824J(Shaler) PYR21</b>	<b>PYRAMID SCHOOL PRODUCTS</b>		<b>2.00</b>		<b>57.900</b>	<b>57.90</b>
1050-008	FILING ACCESSORIES: EXPANDING FILE POCKETS, 5 1/4" , LETTER SIZE, 10/BOX						
	01 BUILDINGS & GROUNDS DEPT()	10-2611.610.000.01.00	100	3.00	BX	13.310	39.93
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	3.00	BX	13.310	39.93
	<b>24-32131 QUI03</b>	<b>QUILL LLC</b>		<b>6.00</b>		<b>26.620</b>	<b>79.86</b>
1050-010	FILING ACCESSORIES: FILE BOXES, 10"Hx12"Wx15"D, MEDIUM DUTY. ALTERNATE: LIGHT DUTY						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	2.00	EA	2.810	5.62
	<b>1 CAS21</b>	<b>CASCADE SCHOOL SUPPLIES</b>		<b>2.00</b>		<b>2.810</b>	<b>5.62</b>
1050-011	FILING ACCESSORIES: INDEX DIVIDER, 5 TAB, CLEAR, 6/PACKAGE						
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	8.00	PKG	0.480	3.84
	<b>1 NAT62</b>	<b>NATIONAL ART &amp; SCHOOL SUPPLIES INC.</b>		<b>8.00</b>		<b>0.480</b>	<b>3.84</b>
1050-014	FILING ACCESSORIES: INDEX DIVIDER, 8 TAB, MULTI-COLORED, 6/PACKAGE						
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	3.00	PACK	0.500	1.50
	31 SHALER AREA HIGH SCHOOL()	10-1110.610.000.31.00	100	20.00	PACK	0.500	10.00
	<b>1 NAT62</b>	<b>NATIONAL ART &amp; SCHOOL SUPPLIES INC.</b>		<b>23.00</b>		<b>1.000</b>	<b>11.50</b>
1051-001	FILE FOLDERS: LETTER SIZE, STRAIGHT CUT, 100/BOX						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	1.00	BOX	6.690	6.69
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	2.00	BOX	6.690	13.38
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	2.00	BOX	6.690	13.38
	31 SHALER AREA HIGH SCHOOL()	10-1110.610.000.31.00	100	25.00	BOX	6.690	167.25
	<b>1 CAS21</b>	<b>CASCADE SCHOOL SUPPLIES</b>		<b>30.00</b>		<b>26.760</b>	<b>200.70</b>
1051-002	FILE FOLDERS: LETTER SIZE, 1/2 CUT, 100/BOX						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	1.00	BOX	6.450	6.45
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	3.00	BOX	6.450	19.35
	POP (PO PROCESSOR)	10-2519.610.000.00.00	100	2.00	BOX	6.450	12.90
	<b>1 SCH56</b>	<b>SCHOOL SPECIALTY, LLC</b>		<b>6.00</b>		<b>19.350</b>	<b>38.70</b>

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

**Item Number-Building**

\* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
<b>(06) Consumable Supplies</b>							
1051-003	FILE FOLDERS: LETTER SIZE, 1/5 CUT, 100/BOX						
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	1.00	BOX	6.930	6.93
<b>1</b>	<b>CAS21 CASCADE SCHOOL SUPPLIES</b>			<b>1.00</b>		<b>6.930</b>	<b>6.93</b>
1051-004	FILE FOLDERS: LETTER SIZE, 1/3 CUT, 100/BOX						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	3.00	BOX	5.230	15.69
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	2.00	BOX	5.230	10.46
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	40.00	BOX	5.230	209.20
<b>1</b>	<b>SCH56 SCHOOL SPECIALTY, LLC</b>			<b>45.00</b>		<b>15.690</b>	<b>235.35</b>
1051-007	FILE FOLDERS: HANGING, LETTER SIZE, 3" BASE, BOX OF 25						
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	2.00	BOX	4.700	9.40
<b>24-32131</b>	<b>QUI03 QUILL LLC</b>			<b>2.00</b>		<b>4.700</b>	<b>9.40</b>
1051-008	FILE FOLDERS: HANGING, LETTER, 5 TAB, STANDARD GREEN, 50/BOX						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	2.00	BOX/50	6.340	12.68
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	1.00	BOX/50	6.340	6.34
	31 SHALER AREA HIGH SCHOOL()	10-1110.610.000.31.00	100	25.00	BOX/50	6.340	158.50
<b>1</b>	<b>CAS21 CASCADE SCHOOL SUPPLIES</b>			<b>28.00</b>		<b>19.020</b>	<b>177.52</b>
1051-010	FILE FOLDERS: LETTER SIZE, 1/3 CUT, ORANGE, 100/BOX						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	1.00	BOX	8.180	8.18
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	1.00	BOX	8.180	8.18
<b>1</b>	<b>SCH56 SCHOOL SPECIALTY, LLC</b>			<b>2.00</b>		<b>16.360</b>	<b>16.36</b>
1051-014	FILE FOLDERS: LETTER SIZE, 1/3 CUT, YELLOW, 100/BOX						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	3.00	BOX	8.180	24.54
<b>1</b>	<b>SCH56 SCHOOL SPECIALTY, LLC</b>			<b>3.00</b>		<b>8.180</b>	<b>24.54</b>
1051-015	FILE FOLDERS: LETTER SIZE, 1/3 CUT, GREEN, 100/BOX						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	1.00	BOX	8.180	8.18
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	1.00	BOX	8.180	8.18
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	1.00	BOX	8.180	8.18
<b>1</b>	<b>SCH56 SCHOOL SPECIALTY, LLC</b>			<b>3.00</b>		<b>24.540</b>	<b>24.54</b>

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

**Item Number-Building**

\* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
<b>(06) Consumable Supplies</b>							
1051-018	FILE FOLDERS: LETTER SIZE, 1/3 CUT, BLUE, 100/BOX						
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	1.00	BOX	8.180	8.18
<b>1</b>	<b>SCH56 SCHOOL SPECIALTY, LLC</b>			<b>1.00</b>		<b>8.180</b>	<b>8.18</b>
1051-020	FILE FOLDERS: LETTER SIZE, 1/3 CUT, PURPLE, 100/BOX						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	2.00	BOX	8.180	16.36
<b>1</b>	<b>SCH56 SCHOOL SPECIALTY, LLC</b>			<b>2.00</b>		<b>8.180</b>	<b>16.36</b>
1051-025	FILE FOLDERS: LETTER SIZE, 1/3 CUT, ASSORTED COLORS, 250/BOX						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	3.00	BOX	9.870	29.61
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	7.00	BOX	9.870	69.09
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	1.00	BOX	9.870	9.87
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	2.00	BOX	9.870	19.74
	POP (PO PROCESSOR)	10-2519.610.000.00.00	100	1.00	BOX	9.870	9.87
<b>24-32131</b>	<b>QUI03 QUILL LLC</b>			<b>14.00</b>		<b>49.350</b>	<b>138.18</b>
1055-001	INDEX CARDS, RULED, 100/PKG: BLUE 4" X 6"						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	1.00	PKG	0.950	0.95
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	3.00	PKG	0.950	2.85
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	6.00	PKG	0.950	5.70
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	5.00	PKG	0.950	4.75
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	10.00	PKG	0.950	9.50
<b>1</b>	<b>CAS21 CASCADE SCHOOL SUPPLIES</b>			<b>25.00</b>		<b>4.750</b>	<b>23.75</b>
1055-002	INDEX CARDS, RULED, 100/PKG: BLUE 5" X 8"						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	1.00	PKG	1.300	1.30
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	4.00	PKG	1.300	5.20
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	1.00	PKG	1.300	1.30
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	5.00	PKG	1.300	6.50
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	9.00	PKG	1.300	11.70
<b>1</b>	<b>CAS21 CASCADE SCHOOL SUPPLIES</b>			<b>20.00</b>		<b>6.500</b>	<b>26.00</b>
1055-003	INDEX CARDS, RULED, 100/PKG: CHERRY 4" X 6"						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	1.00	PKG	0.850	0.85
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	2.00	PKG	0.850	1.70
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	6.00	PKG	0.850	5.10
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	3.00	PKG	0.850	2.55

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

**Item Number-Building**

\* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
<b>(06) Consumable Supplies</b>							
1055-003	INDEX CARDS, RULED, 100/PKG: CHERRY 4" X 6"						
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	11.00	PKG	0.850	9.35
<b>1</b>	<b>CAS21 CASCADE SCHOOL SUPPLIES</b>			<b>23.00</b>		<b>4.250</b>	<b>19.55</b>
1055-004	INDEX CARDS, RULED, 100/PKG: CHERRY 5" X 8"						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	5.00	PKG	1.300	6.50
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	4.00	PKG	1.300	5.20
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	9.00	PKG	1.300	11.70
<b>1</b>	<b>CAS21 CASCADE SCHOOL SUPPLIES</b>			<b>18.00</b>		<b>3.900</b>	<b>23.40</b>
1055-005	INDEX CARDS, RULED, 100/PKG: GREEN 4" X 6"						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	1.00	PKG	0.850	0.85
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	3.00	PKG	0.850	2.55
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	6.00	PKG	0.850	5.10
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	4.00	PKG	0.850	3.40
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	11.00	PKG	0.850	9.35
<b>1</b>	<b>CAS21 CASCADE SCHOOL SUPPLIES</b>			<b>25.00</b>		<b>4.250</b>	<b>21.25</b>
1055-006	INDEX CARDS, RULED, 100/PKG: GREEN 5" X 8"						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	3.00	PKG	1.300	3.90
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	4.00	PKG	1.300	5.20
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	7.00	PKG	1.300	9.10
<b>1</b>	<b>CAS21 CASCADE SCHOOL SUPPLIES</b>			<b>14.00</b>		<b>3.900</b>	<b>18.20</b>
1055-007	INDEX CARDS, RULED, 100/PKG: WHITE 3" X 5"						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	3.00	PKG	0.600	1.80
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	12.00	PKG	0.600	7.20
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	3.00	PKG	0.600	1.80
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	1.00	PKG	0.600	0.60
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	50.00	PKG	0.600	30.00
	31 SHALER AREA HIGH SCHOOL()	10-1110.610.000.31.00	100	30.00	PKG	0.600	18.00
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	90.00	PKG	0.600	54.00
<b>1</b>	<b>CAS21 CASCADE SCHOOL SUPPLIES</b>			<b>189.00</b>		<b>4.200</b>	<b>113.40</b>

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

**Item Number-Building**

\* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
<b>(06) Consumable Supplies</b>							
1055-008	INDEX CARDS, RULED, 100/PKG: WHITE 4" X 6"						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	5.00	PKG	0.810	4.05
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	2.00	PKG	0.810	1.62
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	6.00	PKG	0.810	4.86
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	35.00	PKG	0.810	28.35
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	60.00	PKG	0.810	48.60
<b>1</b>	<b>SCH56</b>	<b>SCHOOL SPECIALTY, LLC</b>		<b>108.00</b>		<b>4.050</b>	<b>87.48</b>
1055-009	INDEX CARDS, RULED, 100/PKG: WHITE 5" X 8"						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	3.00	PKG	1.250	3.75
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	4.00	PKG	1.250	5.00
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	65.00	PKG	1.250	81.25
<b>1</b>	<b>CAS21</b>	<b>CASCADE SCHOOL SUPPLIES</b>		<b>72.00</b>		<b>3.750</b>	<b>90.00</b>
1055-010	INDEX CARDS, RULED, 100/PKG: BLUE 3" X 5"						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	6.00	PKG	0.650	3.90
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	6.00	PKG	0.650	3.90
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	2.00	PKG	0.650	1.30
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	4.00	PKG	0.650	2.60
<b>1</b>	<b>CAS21</b>	<b>CASCADE SCHOOL SUPPLIES</b>		<b>18.00</b>		<b>2.600</b>	<b>11.70</b>
1055-015	INDEX CARDS, RULED, 100/PKG: CHERRY 3" X 5"						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	6.00	PKG	0.650	3.90
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	6.00	PKG	0.650	3.90
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	1.00	PKG	0.650	0.65
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	5.00	PKG	0.650	3.25
<b>1</b>	<b>CAS21</b>	<b>CASCADE SCHOOL SUPPLIES</b>		<b>18.00</b>		<b>2.600</b>	<b>11.70</b>
1055-020	INDEX CARDS, RULED, 100/PKG: GREEN 3"X 5"						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	6.00	PKG	0.650	3.90
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	6.00	PKG	0.650	3.90
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	2.00	PKG	0.650	1.30
<b>1</b>	<b>CAS21</b>	<b>CASCADE SCHOOL SUPPLIES</b>		<b>14.00</b>		<b>1.950</b>	<b>9.10</b>

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

**Item Number-Building**

\* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
<b>(06) Consumable Supplies</b>							
1060-002	PAPER: CHART TABLET 1" RULED 24"X32" 25 SHEET/PAD						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	1.00	EA	3.480	3.48
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	21.00	EA	3.480	73.08
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	1.00	EA	3.480	3.48
<b>1</b>	<b>CAS21</b>	<b>CASCADE SCHOOL SUPPLIES</b>		<b>23.00</b>		<b>10.440</b>	<b>80.04</b>
1060-004	PAPER: COMPOSITION BOOKS 96 PAGES SEWED AND BOUND 10 1/2" X 8", EACH						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	120.00	EA	0.800	96.00
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	170.00	EA	0.800	136.00
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	136.00	EA	0.800	108.80
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	350.00	EA	0.800	280.00
	31 SHALER AREA HIGH SCHOOL()	10-1110.610.000.31.00	100	1200.00	EA	0.800	960.00
<b>1</b>	<b>CAS21</b>	<b>CASCADE SCHOOL SUPPLIES</b>		<b>1976.00</b>		<b>4.000</b>	<b>1,580.80</b>
1060-005	PAPER: COMPOSITION BOOKS 96 PAGES SEWED AND STAPLED 8 1/2"X 7", EACH						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	116.00	EA	0.790	91.64
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	48.00	EA	0.790	37.92
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	25.00	EA	0.790	19.75
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	116.00	EA	0.790	91.64
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	200.00	EA	0.790	158.00
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	150.00	EA	0.790	118.50
<b>1</b>	<b>CAS21</b>	<b>CASCADE SCHOOL SUPPLIES</b>		<b>655.00</b>		<b>4.740</b>	<b>517.45</b>
1060-006	PAPER: COMPOSITION PAPER (411)3/8" RULED 8-1/2"X11" 16 LB WHITE, NO HOLES, NO MARGIN						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	1.00	RM	4.290	4.29
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	9.00	RM	4.290	38.61
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	30.00	RM	4.290	128.70
<b>1</b>	<b>SCH56</b>	<b>SCHOOL SPECIALTY, LLC</b>		<b>40.00</b>		<b>12.870</b>	<b>171.60</b>
1060-007	PAPER: COMPOSITION PAPER (412) 8-1/2"X11" 3/8" MARGINAL RULED 16 LB. WHITE, NO HOLES WITH MARGIN ALTERNATE: 15 #SCHOOL SMART						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	17.00	RM	4.450	75.65
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	1.00	RM	4.450	4.45
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	4.00	RM	4.450	17.80
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	30.00	RM	4.450	133.50
<b>1</b>	<b>SCH56</b>	<b>SCHOOL SPECIALTY, LLC</b>		<b>52.00</b>		<b>17.800</b>	<b>231.40</b>

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

**Item Number-Building**

\* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
<b>(06) Consumable Supplies</b>							
1060-012	PAPER: NOTEBOOK PAPER (411/5) 3/8" RULED 8-1/2"X11" 16 LB. WHITE, NO MARGIN, NO HOLES						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	1.00	RM	4.330	4.33
<b>1</b>	<b>CAS21</b>	<b>CASCADE SCHOOL SUPPLIES</b>		<b>1.00</b>		<b>4.330</b>	<b>4.33</b>
1060-013	PAPER: NOTEBOOK PAPER (412/5) 8-1/2"X11" 3/8" MARGINAL RULED 16 LB. WHITE, MARGIN, 5 HOLES						
	ALTERNATE: 15 #SCHOOL SMART						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	3.00	RM	4.220	12.66
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	4.00	RM	4.220	16.88
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	10.00	RM	4.220	42.20
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	55.00	RM	4.220	232.10
<b>1</b>	<b>SCH56</b>	<b>SCHOOL SPECIALTY, LLC</b>		<b>72.00</b>		<b>16.880</b>	<b>303.84</b>
1060-016	PAPER: QUADRILLE PAPER 1/2" RULED 8"X10"						
	ALTERNATE: 8.5X11 SMART						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	12.00	RM	7.490	89.88
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	2.00	RM	7.490	14.98
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	2.00	RM	7.490	14.98
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	4.00	RM	7.490	29.96
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	30.00	RM	7.490	224.70
<b>1</b>	<b>SCH56</b>	<b>SCHOOL SPECIALTY, LLC</b>		<b>50.00</b>		<b>37.450</b>	<b>374.50</b>
1060-017	PAPER: QUADRILLE PAPER 1/4" RULED 8"X10"						
	ALTERNATE: 8 1/2 X 11						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	3.00	RM	4.890	14.67
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	1.00	RM	4.890	4.89
<b>1</b>	<b>CAS21</b>	<b>CASCADE SCHOOL SUPPLIES</b>		<b>4.00</b>		<b>9.780</b>	<b>19.56</b>
1061-004	BROWN CATALOG ENVELOPES 11X14: BROWN CATALOG ENVELOPES, #10-1/2, 9" X 12", 250/BOX						
	ALTERNATE: STAPLES 486940						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	4.00	BX	15.110	60.44
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	2.00	BX	15.110	30.22
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	2.00	BX	15.110	30.22
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	1.00	BX	15.110	15.11
<b>24-32131</b>	<b>QUI03</b>	<b>QUILL LLC</b>		<b>9.00</b>		<b>60.440</b>	<b>135.99</b>



**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
<b>(06) Consumable Supplies</b>							
1062-001	FOLDING BRISTOL TAG, 100 SHT/PKG: ASST COLOR 9"X12"						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	5.00	PK/C	4.440	22.20
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	7.00	PK/C	4.440	31.08
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	28.00	PK/C	4.440	124.32
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	15.00	PK/C	4.440	66.60
<b>1</b>	<b>CAS21</b>	<b>CASCADE SCHOOL SUPPLIES</b>		<b>55.00</b>		<b>17.760</b>	<b>244.20</b>
1062-002	FOLDING BRISTOL TAG, 100 SHT/PKG: ASST COLORS 12"X18"						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	4.00	PK/C	8.850	35.40
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	11.00	PK/C	8.850	97.35
<b>1</b>	<b>CAS21</b>	<b>CASCADE SCHOOL SUPPLIES</b>		<b>15.00</b>		<b>17.700</b>	<b>132.75</b>
1062-003	FOLDING BRISTOL TAG, 100 SHT/PKG: ASST COLORS 18"X24"						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	3.00	PK/C	17.690	53.07
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	5.00	PK/C	17.690	88.45
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	10.00	PK/C	17.690	176.90
<b>1</b>	<b>CAS21</b>	<b>CASCADE SCHOOL SUPPLIES</b>		<b>18.00</b>		<b>53.070</b>	<b>318.42</b>
1063-002	POSTER BOARD: 4 PLY WHITE, 22"X28", 25 SHT/PKG						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	1.00	PKG	17.230	17.23
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	3.00	PKG	17.230	51.69
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	21.00	PKG	17.230	361.83
<b>24-32131</b>	<b>QUI03</b>	<b>QUILL LLC</b>		<b>25.00</b>		<b>51.690</b>	<b>430.75</b>
1064-001	MANILA OAK TAG, 100 SHT/PKG: MANILA OAK TAG 100/PKG 9"X12"						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	15.00	PKG	3.320	49.80
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	5.00	PKG	3.320	16.60
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	2.00	PKG	3.320	6.64
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	28.00	PKG	3.320	92.96
<b>1</b>	<b>CAS21</b>	<b>CASCADE SCHOOL SUPPLIES</b>		<b>50.00</b>		<b>13.280</b>	<b>166.00</b>
1064-002	MANILA OAK TAG, 100 SHT/PKG: MANILA OAK TAG 100/PKG 12"X18"						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	4.00	PKG	6.630	26.52
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	4.00	PKG	6.630	26.52
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	2.00	PKG	6.630	13.26
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	2.00	PKG	6.630	13.26
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	25.00	PKG	6.630	165.75

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**Item Number-Building**

\* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
<b>(06) Consumable Supplies</b>							
1064-002	MANILA OAK TAG, 100 SHT/PKG: MANILA OAK TAG 100/PKG 12"X18"						
1	CAS21 CASCADE SCHOOL SUPPLIES			37.00		33.150	245.31
1064-003	MANILA OAK TAG, 100 SHT/PKG: MANILA OAK TAG 100/PKG 18"X24"						
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	6.00	PKG	13.750	82.50
1	CAS21 CASCADE SCHOOL SUPPLIES			6.00		13.750	82.50
1066-002	FADELESS PAPER, 24"X60' ROLL: BRITE BLUE						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	1.00	RL	8.200	8.20
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	1.00	RL	8.200	8.20
1	SCH56 SCHOOL SPECIALTY, LLC			2.00		16.400	16.40
1066-006	FADELESS PAPER, 24"X60' ROLL: NILE GREEN						
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	2.00	RL	6.820	13.64
1	CAS21 CASCADE SCHOOL SUPPLIES			2.00		6.820	13.64
1066-009	FADELESS PAPER, 24"X60' ROLL: RED						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	2.00	RL	8.200	16.40
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	6.00	RL	8.200	49.20
1	SCH56 SCHOOL SPECIALTY, LLC			8.00		16.400	65.60
1066-010	FADELESS PAPER, 24"X60' ROLL: VIOLET						
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	4.00	RL	8.200	32.80
1	SCH56 SCHOOL SPECIALTY, LLC			4.00		8.200	32.80
1066-011	FADELESS PAPER, 24"X60' ROLL: WHITE						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	2.00	RL	8.200	16.40
1	SCH56 SCHOOL SPECIALTY, LLC			2.00		8.200	16.40
1066-012	FADELESS PAPER, 24"X60' ROLL: FADELESS PAPER, BLACK, 24X60 CUTTER BOX						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	2.00	RL	8.290	16.58
1	CAS21 CASCADE SCHOOL SUPPLIES			2.00		8.290	16.58
1068-002	NOTEPADS: LEGAL PADS 8-1/2"X14", WHITE, TOP STRIP, 12/PKG						
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	2.00	PACK	8.550	17.10
1	CAS21 CASCADE SCHOOL SUPPLIES			2.00		8.550	17.10

**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
<b>(06) Consumable Supplies</b>							
1068-003	NOTEPADS: LEGAL PADS 5" X 8" , CANARY, TOP STRIP, 12/PKG						
	01 BUILDINGS & GROUNDS DEPT()	10-2611.610.000.01.00	100	1.00	PKG	3.950	3.95
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	2.00	PKG	3.950	7.90
<b>1</b>	<b>CAS21</b>	<b>CASCADE SCHOOL SUPPLIES</b>		<b>3.00</b>		<b>7.900</b>	<b>11.85</b>
1068-004	NOTEPADS: LEGAL PAD 5" X 8", WHITE, TOP STRIP, 12/PKG						
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	1.00	PKG	3.950	3.95
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	1.00	PKG	3.950	3.95
	POP (PO PROCESSOR)	10-2519.610.000.00.00	100	1.00	PKG	3.950	3.95
<b>1</b>	<b>CAS21</b>	<b>CASCADE SCHOOL SUPPLIES</b>		<b>3.00</b>		<b>11.850</b>	<b>11.85</b>
1068-007	NOTEPADS: LEGAL PAD 8-1/2" X 11-3/4", WHITE, TOP STRIP, 12/PKG						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	1.00	PKG	5.210	5.21
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	1.00	PKG	5.210	5.21
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	1.00	PKG	5.210	5.21
	POP (PO PROCESSOR)	10-2519.610.000.00.00	100	1.00	PKG	5.210	5.21
<b>24-32131</b>	<b>QUI03</b>	<b>QUILL LLC</b>		<b>4.00</b>		<b>20.840</b>	<b>20.84</b>
1069-001	KRAFT ROLL PAPER, 50#, 36" X 1000': BLACK						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	1.00	RL	63.680	63.68
	HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES)	10-3249.610.000.31.00	100	2.00	RL	63.680	127.36
<b>1</b>	<b>CAS21</b>	<b>CASCADE SCHOOL SUPPLIES</b>		<b>3.00</b>		<b>127.360</b>	<b>191.04</b>
1069-002	KRAFT ROLL PAPER, 50#, 36" X 1000': BRIGHT BLUE						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	1.00	RL	70.690	70.69
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	1.00	RL	70.690	70.69
<b>1</b>	<b>CAS21</b>	<b>CASCADE SCHOOL SUPPLIES</b>		<b>2.00</b>		<b>141.380</b>	<b>141.38</b>
1069-004	KRAFT ROLL PAPER, 50#, 36" X 1000': BROWN						
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	1.00	RL	59.570	59.57
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	1.00	RL	59.570	59.57
<b>1</b>	<b>CAS21</b>	<b>CASCADE SCHOOL SUPPLIES</b>		<b>2.00</b>		<b>119.140</b>	<b>119.14</b>
1069-005	KRAFT ROLL PAPER, 50#, 36" X 1000': GOLD						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	1.00	RL	70.020	70.02
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	1.00	RL	70.020	70.02
<b>1</b>	<b>CAS21</b>	<b>CASCADE SCHOOL SUPPLIES</b>		<b>2.00</b>		<b>140.040</b>	<b>140.04</b>

**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
<b>(06) Consumable Supplies</b>							
1069-007	KRAFT ROLL PAPER, 50#, 36" X 1000': DARK GREEN						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	1.00	EA	61.610	61.61
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	1.00	EA	61.610	61.61
<b>1</b>	<b>CAS21 CASCADE SCHOOL SUPPLIES</b>			<b>2.00</b>		<b>123.220</b>	<b>123.22</b>
1069-008	KRAFT ROLL PAPER, 50#, 36" X 1000': LITE GREEN						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	1.00	RL	67.720	67.72
<b>1</b>	<b>CAS21 CASCADE SCHOOL SUPPLIES</b>			<b>1.00</b>		<b>67.720</b>	<b>67.72</b>
1069-009	KRAFT ROLL PAPER, 50#, 36" X 1000': GREY						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	1.00	EA	123.040	123.04
	HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES)	10-3249.610.000.31.00	100	2.00	EA	123.040	246.08
<b>1</b>	<b>SCH56 SCHOOL SPECIALTY, LLC</b>			<b>3.00</b>		<b>246.080</b>	<b>369.12</b>
1069-011	KRAFT ROLL PAPER, 50#, 36" X 1000': PINK						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	1.00	RL	68.750	68.75
<b>1</b>	<b>CAS21 CASCADE SCHOOL SUPPLIES</b>			<b>1.00</b>		<b>68.750</b>	<b>68.75</b>
1069-013	KRAFT ROLL PAPER, 50#, 36" X 1000': WHITE						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	1.00	RL	61.040	61.04
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	1.00	RL	61.040	61.04
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	1.00	RL	61.040	61.04
<b>1</b>	<b>CAS21 CASCADE SCHOOL SUPPLIES</b>			<b>3.00</b>		<b>183.120</b>	<b>183.12</b>
1069-014	KRAFT ROLL PAPER, 50#, 36" X 1000': YELLOW						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	1.00	RL	71.060	71.06
	HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES)	10-3249.610.000.31.00	100	1.00	RL	71.060	71.06
<b>1</b>	<b>CAS21 CASCADE SCHOOL SUPPLIES</b>			<b>2.00</b>		<b>142.120</b>	<b>142.12</b>
1069-015	KRAFT ROLL PAPER, 50#, 36" X 1000': FLAME RED						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	1.00	RL	67.920	67.92
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	1.00	RL	67.920	67.92
<b>1</b>	<b>CAS21 CASCADE SCHOOL SUPPLIES</b>			<b>2.00</b>		<b>135.840</b>	<b>135.84</b>

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**Item Number-Building**

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Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
<b>(06) Consumable Supplies</b>							
1069-030	KRAFT ROLL PAPER, 50#, 36" X 1000': HIGHLIGHTERS, CHISEL, YELLOW, BIC BL11YW , NO SUBSTITUTIONS						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	10.00	DOZ	3.120	31.20
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	2.00	DOZ	3.120	6.24
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	9.00	DOZ	3.120	28.08
	POP (PO PROCESSOR)	10-2519.610.000.00.00	100	1.00	DOZ	3.120	3.12
<b>24-32131</b>	<b>QUI03</b>	<b>QUILL LLC</b>		<b>22.00</b>		<b>12.480</b>	<b>68.64</b>
1070-001	TAPE & TAPE ACCESSORIES: TAPE DISPENSER #C-28 SCOTCH, (BLACK OR GREY) ALTERNATE: 040617 SCHOOL SMART						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	10.00	EA	1.750	17.50
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	8.00	EA	1.750	14.00
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	2.00	EA	1.750	3.50
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	12.00	EA	1.750	21.00
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	10.00	EA	1.750	17.50
<b>1</b>	<b>SCH56</b>	<b>SCHOOL SPECIALTY, LLC</b>		<b>42.00</b>		<b>8.750</b>	<b>73.50</b>
1070-002	TAPE & TAPE ACCESSORIES: TAPE #810 SCOTCH MAGIC, TRANSPARENT, 3/4"						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	75.00	RL	1.900	142.50
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	60.00	RL	1.900	114.00
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	280.00	RL	1.900	532.00
	31 SHALER AREA HIGH SCHOOL()	10-1110.610.000.31.00	100	96.00	RL	1.900	182.40
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	100.00	RL	1.900	190.00
	POP (PO PROCESSOR)	10-2519.610.000.00.00	100	4.00	RL	1.900	7.60
<b>22824J(Shaler)</b>	<b>PYR21</b>	<b>PYRAMID SCHOOL PRODUCTS</b>		<b>615.00</b>		<b>11.400</b>	<b>1,168.50</b>
1070-004	TAPE & TAPE ACCESSORIES: CORES FOR 3M TAPE DISPENSERS #12210 C-38						
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	2.00	EA	1.630	3.26
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	7.00	EA	1.630	11.41
	31 SHALER AREA HIGH SCHOOL()	10-1110.610.000.31.00	100	12.00	EA	1.630	19.56
	POP (PO PROCESSOR)	10-2519.610.000.00.00	100	1.00	EA	1.630	1.63
<b>24-32131</b>	<b>QUI03</b>	<b>QUILL LLC</b>		<b>22.00</b>		<b>6.520</b>	<b>35.86</b>
1070-005	TAPE & TAPE ACCESSORIES: TAPE, (DUCT) 2" X 6 YD						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	10.00	RL	3.950	39.50
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	6.00	RL	3.950	23.70
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	3.00	RL	3.950	11.85
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	3.00	RL	3.950	11.85

**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
<b>(06) Consumable Supplies</b>							
1070-005	TAPE & TAPE ACCESSORIES: TAPE, (DUCT) 2" X 6 YD						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	24.00	RL	3.950	94.80
	<b>22824J(Shaler)</b>	<b>PYR21 PYRAMID SCHOOL PRODUCTS</b>		<b>46.00</b>		<b>19.750</b>	<b>181.70</b>
1070-006	TAPE & TAPE ACCESSORIES: TAPE, ECONOMY MASKING 3/4"X60 YD						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	30.00	RL	0.990	29.70
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	5.00	RL	0.990	4.95
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	7.00	RL	0.990	6.93
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	1.00	RL	0.990	0.99
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	90.00	RL	0.990	89.10
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	36.00	RL	0.990	35.64
	<b>22824J(Shaler)</b>	<b>PYR21 PYRAMID SCHOOL PRODUCTS</b>		<b>169.00</b>		<b>5.940</b>	<b>167.31</b>
1070-007	TAPE & TAPE ACCESSORIES: TAPE, ECONOMY MASKING 2"X60 YD						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	30.00	RL	2.490	74.70
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	40.00	RL	2.490	99.60
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	14.00	RL	2.490	34.86
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	18.00	RL	2.490	44.82
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	100.00	RL	2.490	249.00
	31 SHALER AREA HIGH SCHOOL()	10-1110.610.000.31.00	100	120.00	RL	2.490	298.80
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	36.00	RL	2.490	89.64
	<b>22824J(Shaler)</b>	<b>PYR21 PYRAMID SCHOOL PRODUCTS</b>		<b>358.00</b>		<b>17.430</b>	<b>891.42</b>
1070-008	TAPE & TAPE ACCESSORIES: TAPE, BOX SEALING, 2"X110 YD, 3" CORE, CLEAR, HEAVY DUTY ALTERNATE: 3M						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	50.00	RL	1.200	60.00
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	7.00	RL	1.200	8.40
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	10.00	RL	1.200	12.00
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	7.00	RL	1.200	8.40
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	110.00	RL	1.200	132.00
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	36.00	RL	1.200	43.20
	POP (PO PROCESSOR)	10-2519.610.000.00.00	100	2.00	RL	1.200	2.40
<b>1</b>	<b>NAT62</b>	<b>NATIONAL ART &amp; SCHOOL SUPPLIES INC.</b>		<b>222.00</b>		<b>8.400</b>	<b>266.40</b>

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

**Item Number-Building**

\* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
<b>(06) Consumable Supplies</b>							
1070-011	TAPE & TAPE ACCESSORIES: TAPE, TRANSPARENT, HIGHLAND, 3/4" (NOT MAGIC) 12/PACKAGE						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	24.00	DOZ	7.200	172.80
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	1.00	DOZ	7.200	7.20
	HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES)	10-3249.610.000.31.00	100	2.00	DOZ	7.200	14.40
	<b>22824J(Shaler) PYR21 PYRAMID SCHOOL PRODUCTS</b>			<b>27.00</b>		<b>21.600</b>	<b>194.40</b>
1071-003	GLUE & ADHESIVES: RUBBER CEMENT, 4 OZ JAR						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	8.00	EA	1.790	14.32
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	4.00	EA	1.790	7.16
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	7.00	EA	1.790	12.53
	POP (PO PROCESSOR)	10-2519.610.000.00.00	100	1.00	EA	1.790	1.79
	<b>22824J(Shaler) PYR21 PYRAMID SCHOOL PRODUCTS</b>			<b>20.00</b>		<b>7.160</b>	<b>35.80</b>
1071-004	GLUE & ADHESIVES: GLUE-ALL ELMERS READY-TO-USE LIQUID GLUE 7 5/8 OZ SQUEEZE BOTTLE						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	40.00	EA	1.380	55.20
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	10.00	EA	1.380	13.80
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	6.00	EA	1.380	8.28
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	7.00	EA	1.380	9.66
	<b>1 NAT62 NATIONAL ART &amp; SCHOOL SUPPLIES INC.</b>			<b>63.00</b>		<b>5.520</b>	<b>86.94</b>
1071-005	GLUE & ADHESIVES: ELMER'S GLUE, 4 OZ SQUEEZE BTL						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	30.00	EA	0.780	23.40
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	61.00	EA	0.780	47.58
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	20.00	EA	0.780	15.60
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	20.00	EA	0.780	15.60
	31 SHALER AREA HIGH SCHOOL()	10-1110.610.000.31.00	100	120.00	EA	0.780	93.60
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	36.00	EA	0.780	28.08
	<b>1 NAT62 NATIONAL ART &amp; SCHOOL SUPPLIES INC.</b>			<b>287.00</b>		<b>4.680</b>	<b>223.86</b>
1071-007	GLUE & ADHESIVES: ELMER'S GLUE, GALLON						
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	1.00	GAL	13.990	13.99
	<b>1 CAS21 CASCADE SCHOOL SUPPLIES</b>			<b>1.00</b>		<b>13.990</b>	<b>13.99</b>

**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
<b>(06) Consumable Supplies</b>							
1071-008	GLUE & ADHESIVES: GLUE STICKS, ELMER'S .077 OZ (NO SUBSTITUTIONS)						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	1100.00	EA	0.830	913.00
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	1070.00	EA	0.830	888.10
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	372.00	EA	0.830	308.76
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	591.00	EA	0.830	490.53
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	810.00	EA	0.830	672.30
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	150.00	EA	0.830	124.50
<b>1</b>	<b>NAT62</b>	<b>NATIONAL ART &amp; SCHOOL SUPPLIES INC.</b>		<b>4093.00</b>		<b>4.980</b>	<b>3,397.19</b>
1071-009	GLUE & ADHESIVES: GLUE STICKS, ELMER'S, 024 OZ, (NO SUBSTITUTIONS)						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	300.00	EA	0.320	96.00
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	350.00	EA	0.320	112.00
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	120.00	EA	0.320	38.40
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	396.00	EA	0.320	126.72
	31 SHALER AREA HIGH SCHOOL()	10-1110.610.000.31.00	100	480.00	EA	0.320	153.60
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	1.00	EA	0.320	0.32
<b>1</b>	<b>NAT62</b>	<b>NATIONAL ART &amp; SCHOOL SUPPLIES INC.</b>		<b>1647.00</b>		<b>1.920</b>	<b>527.04</b>
1080-001	PENS/PENCILS/CRAYONS/ACCESSORIES: ROUND STICK, FINE PT., BLACK, BIC OR PAPERMATE						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	2.00	DOZ	1.290	2.58
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	6.00	DOZ	1.290	7.74
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	6.00	DOZ	1.290	7.74
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	4.00	DOZ	1.290	5.16
	<b>22824J(Shaler)</b>	<b>PYR21</b>	<b>PYRAMID SCHOOL PRODUCTS</b>			<b>18.00</b>	<b>23.22</b>
1080-002	PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, ROUND STICK, FINE PT, BLUE, BIC OR PAPERMATE						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	2.00	DOZ	1.290	2.58
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	4.00	DOZ	1.290	5.16
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	6.00	DOZ	1.290	7.74
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	5.00	DOZ	1.290	6.45
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	28.00	DOZ	1.290	36.12
	<b>22824J(Shaler)</b>	<b>PYR21</b>	<b>PYRAMID SCHOOL PRODUCTS</b>			<b>45.00</b>	<b>58.05</b>



**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
<b>(06) Consumable Supplies</b>							
1080-003	PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, ROUND STICK, MED PT, BLK, BIC OR PAPERMATE						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	1.00	DOZ	1.290	1.29
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	5.00	DOZ	1.290	6.45
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	1.00	DOZ	1.290	1.29
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	30.00	DOZ	1.290	38.70
	<b>22824J(Shaler) PYR21 PYRAMID SCHOOL PRODUCTS</b>			<b>37.00</b>		<b>5.160</b>	<b>47.73</b>
1080-004	PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, ROUND STICK, MED. PT., BLUE, BIC OR PAPERMATE						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	1.00	DOZ	1.290	1.29
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	4.00	DOZ	1.290	5.16
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	1.00	DOZ	1.290	1.29
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	32.00	DOZ	1.290	41.28
	POP (PO PROCESSOR)	10-2519.610.000.00.00	100	1.00	DOZ	1.290	1.29
	<b>22824J(Shaler) PYR21 PYRAMID SCHOOL PRODUCTS</b>			<b>39.00</b>		<b>6.450</b>	<b>50.31</b>
1080-006	PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, ROUND STICK, MED. PT. RED, BIC OR PAPERMATE						
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	1.00	DOZ	1.290	1.29
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	15.00	DOZ	1.290	19.35
	<b>22824J(Shaler) PYR21 PYRAMID SCHOOL PRODUCTS</b>			<b>16.00</b>		<b>2.580</b>	<b>20.64</b>
1080-011	PENS/PENCILS/CRAYONS/ACCESSORIES: PENCILS, COLORED PACK OF 8 CRAYOLA						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	35.00	SET	0.990	34.65
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	155.00	SET	0.990	153.45
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	12.00	SET	0.990	11.88
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	65.00	SET	0.990	64.35
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	70.00	SET	0.990	69.30
	31 SHALER AREA HIGH SCHOOL()	10-1110.610.000.31.00	100	250.00	SET	0.990	247.50
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	24.00	SET	0.990	23.76
	<b>22824J(Shaler) PYR21 PYRAMID SCHOOL PRODUCTS</b>			<b>611.00</b>		<b>6.930</b>	<b>604.89</b>
1080-013	PENS/PENCILS/CRAYONS/ACCESSORIES: ERASER GEM SIZE 80 BLOCK SHAPED 80/BOX						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	5.00	BX	1.380	6.90
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	9.00	BX	1.380	12.42
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	15.00	BX	1.380	20.70
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	7.00	BX	1.380	9.66
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	15.00	BX	1.380	20.70

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

**Item Number-Building**

\* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
<b>(06) Consumable Supplies</b>							
1080-013	PENS/PENCILS/CRAYONS/ACCESSORIES: ERASER GEM SIZE 80 BLOCK SHAPED 80/BOX						
1	CAS21	CASCADE SCHOOL SUPPLIES		51.00		6.900	70.38
1080-014	PENS/PENCILS/CRAYONS/ACCESSORIES: ERASE, MEDIUM, PINK PEARL 2 DZ/BX						
	11	BURCHFIELD PRIMARY SCHOOL()	100	25.00	BX	2.800	70.00
	13	MARZOLF PRIMARY SCHOOL()	100	12.00	BX	2.800	33.60
	14	RESERVE PRIMARY SCHOOL()	100	14.00	BX	2.800	39.20
	15	SCOTT PRIMARY SCHOOL()	100	16.00	BX	2.800	44.80
	19	SHALER AREA ELEMENTARY SCHOOL()	100	2.00	BX	2.800	5.60
	22824J(Shaler)	PYR21 PYRAMID SCHOOL PRODUCTS		69.00		14.000	193.20
1080-015	PENS/PENCILS/CRAYONS/ACCESSORIES: ERASER #7107 RUBY PENCIL TIP GROSS/BOX ALTERNATE: SCHOOL SMART 020754						
	11	BURCHFIELD PRIMARY SCHOOL()	100	10.00	BX	1.110	11.10
	13	MARZOLF PRIMARY SCHOOL()	100	4.00	BX	1.110	4.44
	15	SCOTT PRIMARY SCHOOL()	100	7.00	BX	1.110	7.77
	19	SHALER AREA ELEMENTARY SCHOOL()	100	250.00	BX	1.110	277.50
1	SCH56	SCHOOL SPECIALTY, LLC		271.00		4.440	300.81
1080-018	PENS/PENCILS/CRAYONS/ACCESSORIES: PENCILS, DIXON TICONDEROGA #2, MFG #13872, 96/BX NO SUBSTITUTES						
	11	BURCHFIELD PRIMARY SCHOOL()	100	35.00	PK/96	11.700	409.50
	14	RESERVE PRIMARY SCHOOL()	100	20.00	PK/96	11.700	234.00
	15	SCOTT PRIMARY SCHOOL()	100	32.00	PK/96	11.700	374.40
	19	SHALER AREA ELEMENTARY SCHOOL()	100	450.00	PK/96	11.700	5,265.00
	35	SHALER AREA MIDDLE SCHOOL()	100	50.00	PK/96	11.700	585.00
	24-32131	QUI03 QUILL LLC		587.00		58.500	6,867.90
1080-019	PENS/PENCILS/CRAYONS/ACCESSORIES: PENCILS, DIXON TICONDEROGA LADDIE, #2, MFG #13304, DOZ., NO SUBSTITUTES						
	11	BURCHFIELD PRIMARY SCHOOL()	100	40.00	DZ	2.600	104.00
	13	MARZOLF PRIMARY SCHOOL()	100	68.00	DZ	2.600	176.80
	14	RESERVE PRIMARY SCHOOL()	100	5.00	DZ	2.600	13.00
	15	SCOTT PRIMARY SCHOOL()	100	4.00	DZ	2.600	10.40
1	NAT62	NATIONAL ART & SCHOOL SUPPLIES INC.		117.00		10.400	304.20

**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
<b>(06) Consumable Supplies</b>							
1080-020	PENS/PENCILS/CRAYONS/ACCESSORIES: CRAYONS, CRAYOLA, LARGE, 8 LIFT BOX						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	130.00	BOX	0.890	115.70
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	153.00	BOX	0.890	136.17
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	60.00	BOX	0.890	53.40
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	72.00	BOX	0.890	64.08
	POP (PO PROCESSOR)	10-2519.610.000.00.00	100	1.00	BOX	0.890	0.89
	<b>22824J(Shaler) PYR21 PYRAMID SCHOOL PRODUCTS</b>			<b>416.00</b>		<b>4.450</b>	<b>370.24</b>
1080-021	PENS/PENCILS/CRAYONS/ACCESSORIES: CRAYONS, CRAYOLA, STANDARD 8/TUCK BOX						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	200.00	BX	0.330	66.00
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	450.00	BX	0.330	148.50
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	336.00	BX	0.330	110.88
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	226.00	BX	0.330	74.58
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	413.00	BX	0.330	136.29
	31 SHALER AREA HIGH SCHOOL()	10-1110.610.000.31.00	100	600.00	BX	0.330	198.00
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	24.00	BX	0.330	7.92
	<b>22824J(Shaler) PYR21 PYRAMID SCHOOL PRODUCTS</b>			<b>2249.00</b>		<b>2.310</b>	<b>742.17</b>
1080-022	PENS/PENCILS/CRAYONS/ACCESSORIES: PENCILS, COLORED PACK OF 12 CRAYOLA (SAMPLES OF SUBSTITUTES REQUIRED)						
	ALTERNATE: PYRAMID						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	250.00	BX	1.250	312.50
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	101.00	BX	1.250	126.25
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	30.00	BX	1.250	37.50
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	63.00	BX	1.250	78.75
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	139.00	BX	1.250	173.75
	<b>22824J(Shaler) PYR21 PYRAMID SCHOOL PRODUCTS</b>			<b>583.00</b>		<b>6.250</b>	<b>728.75</b>
1080-023	PENS/PENCILS/CRAYONS/ACCESSORIES: CRAYONS, CRAYOLA, STANDARD 24 / TUCK						
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	252.00	EA	0.870	219.24
	<b>1 SCH56 SCHOOL SPECIALTY, LLC</b>			<b>252.00</b>		<b>0.870</b>	<b>219.24</b>
1080-026	PENS/PENCILS/CRAYONS/ACCESSORIES: MECHANICAL PENCIL, PAPERMATE, SHARPWRITER, 0.7 MM, DOZEN						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	12.00	DOZ	2.890	34.68
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	11.00	DOZ	2.890	31.79
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	5.00	DOZ	2.890	14.45
	<b>22824J(Shaler) PYR21 PYRAMID SCHOOL PRODUCTS</b>			<b>28.00</b>		<b>8.670</b>	<b>80.92</b>

**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
<b>(06) Consumable Supplies</b>							
1080-040	PENS/PENCILS/CRAYONS/ACCESSORIES: SHARPIE FELT PENS, FINE PT., BLACK, MODEL#1742663						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	4.00	DOZ	8.400	33.60
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	12.00	DOZ	8.400	100.80
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	5.00	DOZ	8.400	42.00
<b>1</b>	<b>NAT62</b>	<b>NATIONAL ART &amp; SCHOOL SUPPLIES INC.</b>		<b>21.00</b>		<b>25.200</b>	<b>176.40</b>
1080-041	PENS/PENCILS/CRAYONS/ACCESSORIES: SHARPIE FELT PENS, FINE PT., RED, MODEL#1742665						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	2.00	DOZ	8.400	16.80
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	1.00	DOZ	8.400	8.40
<b>1</b>	<b>NAT62</b>	<b>NATIONAL ART &amp; SCHOOL SUPPLIES INC.</b>		<b>3.00</b>		<b>16.800</b>	<b>25.20</b>
1080-043	PENS/PENCILS/CRAYONS/ACCESSORIES: SHARPIE FELT PENS, FINE PT, BLUE, MODEL #1742664						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	2.00	DOZ	8.400	16.80
<b>1</b>	<b>NAT62</b>	<b>NATIONAL ART &amp; SCHOOL SUPPLIES INC.</b>		<b>2.00</b>		<b>8.400</b>	<b>16.80</b>
1080-050	PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, PILOT G2, GEL INK, BLUE, DOZEN						
	01 BUILDINGS & GROUNDS DEPT()	10-2611.610.000.01.00	100	8.00	DOZ	9.320	74.56
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	15.00	DOZ	9.320	139.80
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	12.00	DOZ	9.320	111.84
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	13.00	DOZ	9.320	121.16
	POP (PO PROCESSOR)	10-2519.610.000.00.00	100	1.00	DOZ	9.320	9.32
<b>24-32131</b>	<b>QUI03</b>	<b>QUILL LLC</b>		<b>49.00</b>		<b>46.600</b>	<b>456.68</b>
1080-051	PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, PILOT G2, GEL INK, BLACK, DOZEN						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	20.00	DOZ	9.400	188.00
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	12.00	DOZ	9.400	112.80
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	6.00	DOZ	9.400	56.40
<b>24-32131</b>	<b>QUI03</b>	<b>QUILL LLC</b>		<b>38.00</b>		<b>28.200</b>	<b>357.20</b>
1080-052	PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, PILOT G2, GEL INK, RED, DOZEN						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	10.00	DOZ	9.240	92.40
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	2.00	DOZ	9.240	18.48
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	3.00	DOZ	9.240	27.72
<b>24-32131</b>	<b>QUI03</b>	<b>QUILL LLC</b>		<b>15.00</b>		<b>27.720</b>	<b>138.60</b>

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

**Item Number-Building**

\* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
<b>(06) Consumable Supplies</b>							
1080-060	PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, PILOT PRECISE P-700, BLUE, FINE POINT,						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	3.00	DOZ	12.190	36.57
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	2.00	DOZ	12.190	24.38
	POP (PO PROCESSOR)	10-2519.610.000.00.00	100	1.00	DOZ	12.190	12.19
	<b>22824J(Shaler) PYR21 PYRAMID SCHOOL PRODUCTS</b>			<b>6.00</b>		<b>36.570</b>	<b>73.14</b>
1080-061	PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, PILOT PRECISE P-700, BLACK, FINE POINT						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	5.00	DOZ.	12.190	60.95
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	1.00	DOZ.	12.190	12.19
	<b>22824J(Shaler) PYR21 PYRAMID SCHOOL PRODUCTS</b>			<b>6.00</b>		<b>24.380</b>	<b>73.14</b>
1084-010	MARKERS & HIGHLIGHTERS: CRAYOLA CLASSIC WASHABLE THIN LINE MARKERS, 8 COLOR SETS						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	185.00	SET	1.710	316.35
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	285.00	SET	1.710	487.35
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	30.00	SET	1.710	51.30
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	144.00	SET	1.710	246.24
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	41.00	SET	1.710	70.11
	<b>22824J(Shaler) PYR21 PYRAMID SCHOOL PRODUCTS</b>			<b>685.00</b>		<b>8.550</b>	<b>1,171.35</b>
1084-015	MARKERS & HIGHLIGHTERS: CRAYOLA CLASSIC WASHABLE BROAD LINE MARKERS, 8 COLOR SETS						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	235.00	SET	1.710	401.85
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	275.00	SET	1.710	470.25
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	60.00	SET	1.710	102.60
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	164.00	SET	1.710	280.44
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	58.00	SET	1.710	99.18
	<b>22824J(Shaler) PYR21 PYRAMID SCHOOL PRODUCTS</b>			<b>792.00</b>		<b>8.550</b>	<b>1,354.32</b>
1085-004	MARKERS & HIGHLIGHTERS: MARKER, FINE LINE, BLUE						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	6.00	EA	0.300	1.80
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	24.00	EA	0.300	7.20
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	55.00	EA	0.300	16.50
	31 SHALER AREA HIGH SCHOOL()	10-1110.610.000.31.00	100	144.00	EA	0.300	43.20
	HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES)	10-3249.610.000.31.00	100	2.00	EA	0.300	0.60
<b>1</b>	<b>NAT62</b>	<b>NATIONAL ART &amp; SCHOOL SUPPLIES INC.</b>		<b>231.00</b>		<b>1.500</b>	<b>69.30</b>

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

**Item Number-Building**

\* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
<b>(06) Consumable Supplies</b>							
1085-005	MARKERS & HIGHLIGHTERS: MARKER, FINE LINE, GREEN						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	6.00	EA	0.300	1.80
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	24.00	EA	0.300	7.20
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	52.00	EA	0.300	15.60
	31 SHALER AREA HIGH SCHOOL()	10-1110.610.000.31.00	100	120.00	EA	0.300	36.00
<b>1</b>	<b>NAT62</b>	<b>NATIONAL ART &amp; SCHOOL SUPPLIES INC.</b>		<b>202.00</b>		<b>1.200</b>	<b>60.60</b>
1085-006	MARKERS & HIGHLIGHTERS: MARKER, FINE LINE, RED						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	6.00	EA	0.300	1.80
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	52.00	EA	0.300	15.60
<b>1</b>	<b>NAT62</b>	<b>NATIONAL ART &amp; SCHOOL SUPPLIES INC.</b>		<b>58.00</b>		<b>0.600</b>	<b>17.40</b>
1085-007	MARKERS & HIGHLIGHTERS: MARKER, FINE LINE, BLACK						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	30.00	EA	0.300	9.00
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	78.00	EA	0.300	23.40
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	52.00	EA	0.300	15.60
	31 SHALER AREA HIGH SCHOOL()	10-1110.610.000.31.00	100	120.00	EA	0.300	36.00
<b>1</b>	<b>NAT62</b>	<b>NATIONAL ART &amp; SCHOOL SUPPLIES INC.</b>		<b>280.00</b>		<b>1.200</b>	<b>84.00</b>
1085-008	MARKERS & HIGHLIGHTERS: MARKER, CHISEL TIP, BLACK						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	60.00	EA	0.330	19.80
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	24.00	EA	0.330	7.92
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	24.00	EA	0.330	7.92
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	24.00	EA	0.330	7.92
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	45.00	EA	0.330	14.85
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	36.00	EA	0.330	11.88
<b>1</b>	<b>NAT62</b>	<b>NATIONAL ART &amp; SCHOOL SUPPLIES INC.</b>		<b>213.00</b>		<b>1.980</b>	<b>70.29</b>
1085-009	MARKERS & HIGHLIGHTERS: MARKER, CHISEL TIP, RED						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	30.00	EA	0.330	9.90
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	24.00	EA	0.330	7.92
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	24.00	EA	0.330	7.92
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	24.00	EA	0.330	7.92
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	33.00	EA	0.330	10.89
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	24.00	EA	0.330	7.92
<b>1</b>	<b>NAT62</b>	<b>NATIONAL ART &amp; SCHOOL SUPPLIES INC.</b>		<b>159.00</b>		<b>1.980</b>	<b>52.47</b>

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

**Item Number-Building**

\* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
<b>(06) Consumable Supplies</b>							
1085-010	MARKERS & HIGHLIGHTERS: MARKER, CHISEL TIP, BLUE						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	30.00	EA	0.330	9.90
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	24.00	EA	0.330	7.92
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	24.00	EA	0.330	7.92
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	38.00	EA	0.330	12.54
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	24.00	EA	0.330	7.92
<b>1</b>	<b>NAT62</b>	<b>NATIONAL ART &amp; SCHOOL SUPPLIES INC.</b>		<b>140.00</b>		<b>1.650</b>	<b>46.20</b>
1085-011	MARKERS & HIGHLIGHTERS: MARKER, CHISEL TIP, GREEN						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	30.00	EA	0.330	9.90
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	24.00	EA	0.330	7.92
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	24.00	EA	0.330	7.92
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	24.00	EA	0.330	7.92
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	33.00	EA	0.330	10.89
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	24.00	EA	0.330	7.92
<b>1</b>	<b>NAT62</b>	<b>NATIONAL ART &amp; SCHOOL SUPPLIES INC.</b>		<b>159.00</b>		<b>1.980</b>	<b>52.47</b>
1085-016	MARKERS & HIGHLIGHTERS: MARKER POCKET ACCENT YELLOW						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	1.00	EA	0.280	0.28
<b>1</b>	<b>NAT62</b>	<b>NATIONAL ART &amp; SCHOOL SUPPLIES INC.</b>		<b>1.00</b>		<b>0.280</b>	<b>0.28</b>
1085-017	MARKERS & HIGHLIGHTERS: MARKER, MARKS-A-LOT, JUMBO, BLACK 12/BOX						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	7.00	BX	5.400	37.80
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	6.00	BX	5.400	32.40
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	6.00	BX	5.400	32.40
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	3.00	BX	5.400	16.20
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	10.00	BX	5.400	54.00
<b>24-32131</b>	<b>QUI03</b>	<b>QUILL LLC</b>		<b>32.00</b>		<b>27.000</b>	<b>172.80</b>
1085-018	MARKERS & HIGHLIGHTERS: MARKERS, BROAD, PERMANENT, ASSORTED COLORS, 4/PK						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	5.00	PK	1.760	8.80
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	2.00	PK	1.760	3.52
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	5.00	PK	1.760	8.80
<b>22824J(Shaler)</b>	<b>PYR21</b>	<b>PYRAMID SCHOOL PRODUCTS</b>		<b>12.00</b>		<b>5.280</b>	<b>21.12</b>

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

**Item Number-Building**

\* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
<b>(06) Consumable Supplies</b>							
1085-022	MARKERS & HIGHLIGHTERS: BOARD CLEANER, WHITE DRY, 8 OZ, PLASTIC SPRAY EXPO 81803						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	5.00	BTL	2.290	11.45
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	5.00	BTL	2.290	11.45
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	3.00	BTL	2.290	6.87
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	13.00	BTL	2.290	29.77
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	24.00	BTL	2.290	54.96
	POP (PO PROCESSOR)	10-2519.610.000.00.00	100	2.00	BTL	2.290	4.58
<b>24-32131</b>	<b>QUI03</b>	<b>QUILL LLC</b>		<b>52.00</b>		<b>13.740</b>	<b>119.08</b>
1085-023	MARKERS & HIGHLIGHTERS: DRY ERASE ERASERS, FULL SIZE						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	30.00	DZ	7.200	216.00
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	44.00	DZ	7.200	316.80
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	20.00	DZ	7.200	144.00
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	11.00	DZ	7.200	79.20
<b>1</b>	<b>NAT62</b>	<b>NATIONAL ART &amp; SCHOOL SUPPLIES INC.</b>		<b>105.00</b>		<b>28.800</b>	<b>756.00</b>
1085-025	MARKERS & HIGHLIGHTERS: HIGHLIGHTERS, CHISEL POINT, ASSORTED BRITE COLORS, 4/SET ALTERNATE: SCHOOL SMART SET/6						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	100.00	SET	1.550	155.00
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	20.00	SET	1.550	31.00
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	18.00	SET	1.550	27.90
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	12.00	SET	1.550	18.60
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	14.00	SET	1.550	21.70
	31 SHALER AREA HIGH SCHOOL()	10-1110.610.000.31.00	100	60.00	SET	1.550	93.00
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	24.00	SET	1.550	37.20
	POP (PO PROCESSOR)	10-2519.610.000.00.00	100	8.00	SET	1.550	12.40
<b>1</b>	<b>SCH56</b>	<b>SCHOOL SPECIALTY, LLC</b>		<b>256.00</b>		<b>12.400</b>	<b>396.80</b>
1085-026	MARKERS & HIGHLIGHTERS: HIGHLIGHTERS, FINE POINT, 4/SET ALTERNATE: SCHOOL SMART SET/6						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	20.00	SET	1.550	31.00
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	27.00	SET	1.550	41.85
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	12.00	SET	1.550	18.60
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	15.00	SET	1.550	23.25
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	29.00	SET	1.550	44.95
	31 SHALER AREA HIGH SCHOOL()	10-1110.610.000.31.00	100	20.00	SET	1.550	31.00



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

**Item Number-Building**

\* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
<b>(06) Consumable Supplies</b>							
1085-026	MARKERS & HIGHLIGHTERS: HIGHLIGHTERS, FINE POINT, 4/SET ALTERNATE: SCHOOL SMART SET/6						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	24.00	SET	1.550	37.20
<b>1</b>	<b>SCH56</b>	<b>SCHOOL SPECIALTY, LLC</b>		<b>147.00</b>		<b>10.850</b>	<b>227.85</b>
1085-027	MARKERS & HIGHLIGHTERS: HIGHLIGHTERS, CHISEL, BLUE						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	4.00	DOZ	2.600	10.40
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	4.00	DOZ	2.600	10.40
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	16.00	DOZ	2.600	41.60
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	5.00	DOZ	2.600	13.00
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	8.00	DOZ	2.600	20.80
<b>1</b>	<b>NAT62</b>	<b>NATIONAL ART &amp; SCHOOL SUPPLIES INC.</b>		<b>37.00</b>		<b>13.000</b>	<b>96.20</b>
1085-028	MARKERS & HIGHLIGHTERS: HIGHLIGHTERS, CHISEL, GREEN						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	4.00	DOZ	2.600	10.40
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	4.00	DOZ	2.600	10.40
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	5.00	DOZ	2.600	13.00
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	7.00	DOZ	2.600	18.20
<b>1</b>	<b>NAT62</b>	<b>NATIONAL ART &amp; SCHOOL SUPPLIES INC.</b>		<b>20.00</b>		<b>10.400</b>	<b>52.00</b>
1085-029	MARKERS & HIGHLIGHTERS: HIGHLIGHTERS, CHISEL, PINK						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	4.00	DOZ	2.600	10.40
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	4.00	DOZ	2.600	10.40
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	5.00	DOZ	2.600	13.00
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	7.00	DOZ	2.600	18.20
<b>1</b>	<b>NAT62</b>	<b>NATIONAL ART &amp; SCHOOL SUPPLIES INC.</b>		<b>20.00</b>		<b>10.400</b>	<b>52.00</b>
1085-030	MARKERS & HIGHLIGHTERS: HIGHLIGHTERS, CHISEL, YELLOW, BIC BL11YW , NO SUBSTITUTIONS						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	60.00	DOZ	3.120	187.20
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	22.00	DOZ	3.120	68.64
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	10.00	DOZ	3.120	31.20
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	23.00	DOZ	3.120	71.76
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	9.00	DOZ	3.120	28.08
	31 SHALER AREA HIGH SCHOOL()	10-1110.610.000.31.00	100	5.00	DOZ	3.120	15.60
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	60.00	DOZ	3.120	187.20
<b>24-32131</b>	<b>QUI03</b>	<b>QUILL LLC</b>		<b>189.00</b>		<b>21.840</b>	<b>589.68</b>

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

**Item Number-Building**

\* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
<b>(06) Consumable Supplies</b>							
1085-033	MARKERS & HIGHLIGHTERS: HIGHLIGHTER, BRITE LINER GRIPE (JUMBO), CHISEL, YELLOW						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	5.00	DOZ	5.480	27.40
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	10.00	DOZ	5.480	54.80
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	7.00	DOZ	5.480	38.36
	POP (PO PROCESSOR)	10-2519.610.000.00.00	100	1.00	DOZ	5.480	5.48
<b>1</b>	<b>CAS21</b>	<b>CASCADE SCHOOL SUPPLIES</b>		<b>23.00</b>		<b>21.920</b>	<b>126.04</b>
1085-035	MARKERS & HIGHLIGHTERS: TRANSPARENCY MARKER FINE PT BLACK, RED, BLUE, GREEN SET OF 4 (VIS-A-VIS)						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	3.00	SET	2.490	7.47
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	5.00	SET	2.490	12.45
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	6.00	SET	2.490	14.94
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	4.00	SET	2.490	9.96
	<b>22824J(Shaler)</b>	<b>PYR21</b>		<b>18.00</b>		<b>9.960</b>	<b>44.82</b>
		<b>PYRAMID SCHOOL PRODUCTS</b>					
1085-040	MARKERS & HIGHLIGHTERS: SHARPIE MARKER, FINE POINT, BLACK, MODEL#30001						
	01 BUILDINGS & GROUNDS DEPT()	10-2611.610.000.01.00	100	6.00	DOZ	6.600	39.60
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	17.00	DOZ	6.600	112.20
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	21.00	DOZ	6.600	138.60
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	7.00	DOZ	6.600	46.20
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	6.00	DOZ	6.600	39.60
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	20.00	DOZ	6.600	132.00
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	10.00	DOZ	6.600	66.00
	POP (PO PROCESSOR)	10-2519.610.000.00.00	100	1.00	DOZ	6.600	6.60
<b>1</b>	<b>NAT62</b>	<b>NATIONAL ART &amp; SCHOOL SUPPLIES INC.</b>		<b>88.00</b>		<b>52.800</b>	<b>580.80</b>
1085-041	MARKERS & HIGHLIGHTERS: SHARPIE MARKER, FINE POINT, BLUE, MODEL#30003						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	2.00	DOZ	6.950	13.90
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	4.00	DOZ	6.950	27.80
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	3.00	DOZ	6.950	20.85
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	1.00	DOZ	6.950	6.95
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	5.00	DOZ	6.950	34.75
	<b>22824J(Shaler)</b>	<b>PYR21</b>		<b>15.00</b>		<b>34.750</b>	<b>104.25</b>
		<b>PYRAMID SCHOOL PRODUCTS</b>					

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

**Item Number-Building**

\* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
<b>(06) Consumable Supplies</b>							
1085-042	MARKERS & HIGHLIGHTERS: SHARPIE MARKER, FINE POINT, RED, MODEL#30002						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	1.00	DOZ	6.950	6.95
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	1.00	DOZ	6.950	6.95
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	5.00	DOZ	6.950	34.75
	<b>22824J(Shaler) PYR21 PYRAMID SCHOOL PRODUCTS</b>			<b>7.00</b>		<b>20.850</b>	<b>48.65</b>
1085-043	MARKERS & HIGHLIGHTERS: SHARPIE MARKER, FINE POINT, GREEN, MODEL#30004						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	1.00	DOZ	6.950	6.95
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	6.00	DOZ	6.950	41.70
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	1.00	DOZ	6.950	6.95
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	7.00	DOZ	6.950	48.65
	<b>22824J(Shaler) PYR21 PYRAMID SCHOOL PRODUCTS</b>			<b>15.00</b>		<b>27.800</b>	<b>104.25</b>
1085-044	MARKERS & HIGHLIGHTERS: SHARPIE MARKER, ULTRA-FINE, ASST 5 PACK, MODEL#37675						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	2.00	PACK	3.380	6.76
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	5.00	PACK	3.380	16.90
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	6.00	PACK	3.380	20.28
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	5.00	PACK	3.380	16.90
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	14.00	PACK	3.380	47.32
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	2.00	PACK	3.380	6.76
	<b>1 NAT62 NATIONAL ART &amp; SCHOOL SUPPLIES INC.</b>			<b>34.00</b>		<b>20.280</b>	<b>114.92</b>
1085-045	MARKERS & HIGHLIGHTERS: SHARPIE MARKER, ULTRA-FINE, BLACK, MODEL #37001						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	14.00	DOZ	6.600	92.40
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	13.00	DOZ	6.600	85.80
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	3.00	DOZ	6.600	19.80
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	1.00	DOZ	6.600	6.60
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	7.00	DOZ	6.600	46.20
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	2.00	DOZ	6.600	13.20
	<b>1 NAT62 NATIONAL ART &amp; SCHOOL SUPPLIES INC.</b>			<b>40.00</b>		<b>39.600</b>	<b>264.00</b>
1085-046	MARKERS & HIGHLIGHTERS: SHARPIE MARKER, ULTRA-FINE, BLUE, MODEL#37003						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	2.00	DOZ	6.950	13.90
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	2.00	DOZ	6.950	13.90
	<b>22824J(Shaler) PYR21 PYRAMID SCHOOL PRODUCTS</b>			<b>4.00</b>		<b>13.900</b>	<b>27.80</b>

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

**Item Number-Building**

\* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
<b>(06) Consumable Supplies</b>							
1085-048	MARKERS & HIGHLIGHTERS: SHARPIE MARKER, BULLET TIP, BLACK. MODEL #1794329 ALTERNATE: 1794229						
	01 BUILDINGS & GROUNDS DEPT()	10-2611.610.000.01.00	100	2.00	DZ	12.480	24.96
<b>1</b>	<b>NAT62</b>	<b>NATIONAL ART &amp; SCHOOL SUPPLIES INC.</b>		<b>2.00</b>		<b>12.480</b>	<b>24.96</b>
1086-005	DRY ERASE MARKERS: EXPO, LOW ODOR, CHISEL TIP, BLUE						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	2.00	DZ	8.160	16.32
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	21.00	DZ	8.160	171.36
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	10.00	DZ	8.160	81.60
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	35.00	DZ	8.160	285.60
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	5.00	DZ	8.160	40.80
<b>1</b>	<b>NAT62</b>	<b>NATIONAL ART &amp; SCHOOL SUPPLIES INC.</b>		<b>73.00</b>		<b>40.800</b>	<b>595.68</b>
1086-010	DRY ERASE MARKERS: EXPO, LOW ODOR, CHISEL TIP, BLACK						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	15.00	DZ	8.160	122.40
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	26.00	DZ	8.160	212.16
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	25.00	DZ	8.160	204.00
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	36.00	DZ	8.160	293.76
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	5.00	DZ	8.160	40.80
<b>1</b>	<b>NAT62</b>	<b>NATIONAL ART &amp; SCHOOL SUPPLIES INC.</b>		<b>107.00</b>		<b>40.800</b>	<b>873.12</b>
1086-015	DRY ERASE MARKERS: EXPO, LOW ODOR, BULLET TIP, BLUE						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	10.00	DZ	8.160	81.60
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	5.00	DZ	8.160	40.80
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	11.00	DZ	8.160	89.76
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	19.00	DZ	8.160	155.04
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	21.00	DZ	8.160	171.36
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	5.00	DZ	8.160	40.80
<b>1</b>	<b>NAT62</b>	<b>NATIONAL ART &amp; SCHOOL SUPPLIES INC.</b>		<b>71.00</b>		<b>48.960</b>	<b>579.36</b>
1086-020	DRY ERASE MARKERS: EXPO, LOW ODOR, BULLET TIP, BLACK						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	35.00	DZ	8.160	285.60
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	151.00	DZ	8.160	1,232.16
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	9.00	DZ	8.160	73.44
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	24.00	DZ	8.160	195.84
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	44.00	DZ	8.160	359.04
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	5.00	DZ	8.160	40.80

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

**Item Number-Building**

\* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
<b>(06) Consumable Supplies</b>							
1086-020	DRY ERASE MARKERS: EXPO, LOW ODOR, BULLET TIP, BLACK						
1	NAT62	NATIONAL ART & SCHOOL SUPPLIES INC.		268.00		48.960	2,186.88
1086-025	DRY ERASE MARKERS: EXPO, LOW ODOR, BULLET TIP, 4 COLOR ASSORTED						
	11	BURCHFIELD PRIMARY SCHOOL()	100	40.00	SET	2.580	103.20
	13	MARZOLF PRIMARY SCHOOL()	100	24.00	SET	2.580	61.92
	15	SCOTT PRIMARY SCHOOL()	100	15.00	SET	2.580	38.70
	19	SHALER AREA ELEMENTARY SCHOOL()	100	44.00	SET	2.580	113.52
	35	SHALER AREA MIDDLE SCHOOL()	100	50.00	SET	2.580	129.00
1	NAT62	NATIONAL ART & SCHOOL SUPPLIES INC.		173.00		12.900	446.34
1086-040	DRY ERASE MARKERS: EXPO, LOW ODOR, CHISEL TIP, 4 COLOR ASSORTED						
	11	BURCHFIELD PRIMARY SCHOOL()	100	30.00	SET/4	2.580	77.40
	13	MARZOLF PRIMARY SCHOOL()	100	23.00	SET/4	2.580	59.34
	14	RESERVE PRIMARY SCHOOL()	100	7.00	SET/4	2.580	18.06
	15	SCOTT PRIMARY SCHOOL()	100	6.00	SET/4	2.580	15.48
	19	SHALER AREA ELEMENTARY SCHOOL()	100	84.00	SET/4	2.580	216.72
	31	SHALER AREA HIGH SCHOOL()	100	60.00	SET/4	2.580	154.80
	35	SHALER AREA MIDDLE SCHOOL()	100	75.00	SET/4	2.580	193.50
1	NAT62	NATIONAL ART & SCHOOL SUPPLIES INC.		285.00		18.060	735.30
1086-048	DRY ERASE MARKERS: EXPO, LOW ODOR, FINE POINT, 4 ASSORTED COLORS						
	11	BURCHFIELD PRIMARY SCHOOL()	100	100.00	SET/4	2.380	238.00
	13	MARZOLF PRIMARY SCHOOL()	100	51.00	SET/4	2.380	121.38
	15	SCOTT PRIMARY SCHOOL()	100	15.00	SET/4	2.380	35.70
	19	SHALER AREA ELEMENTARY SCHOOL()	100	23.00	SET/4	2.380	54.74
1	NAT62	NATIONAL ART & SCHOOL SUPPLIES INC.		189.00		9.520	449.82
				<b>(06) Consumable Supplies</b>		<b>28724.00</b>	<b>Category Totals</b>
						<b>28724.00</b>	<b>Report Totals</b>
							<b>51,828.28</b>
							<b>51,828.28</b>

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

Item No.	Code Building Name	Account Number	Unit Type /Quantity	Status/Price	Low Bid Vendor and Price, if No-Award
<b>06</b>	<b>Consumable Supplies</b>				
1031-002	SEAL BOOKS, SELF-STICK, 48 SEALS/BK: BABY ANIMALS		BK	NO-BID	
	11	10-1110.610.000.11.00		4.00	45.56
	13	10-1110.610.000.13.00		4.00	45.56
	15	10-1110.610.000.15.00		11.00	125.29
					<b>216.41</b>
1031-003	SEAL BOOKS, SELF-STICK, 48 SEALS/BK: BIRDS		BK	NO-BID	
	11	10-1110.610.000.11.00		3.00	34.17
	13	10-1110.610.000.13.00		1.00	11.39
	15	10-1110.610.000.15.00		5.00	56.95
					<b>102.51</b>
1031-004	SEAL BOOKS, SELF-STICK, 48 SEALS/BK: BIRTHDAY		BK	NO-BID	
	11	10-1110.610.000.11.00		4.00	5.80
	13	10-1110.610.000.13.00		4.00	5.80
	15	10-1110.610.000.15.00		10.00	14.50
					<b>26.10</b>
1031-007	SEAL BOOKS, SELF-STICK, 48 SEALS/BK: CHRISTMAS		BK	NO-BID	
	11	10-1110.610.000.11.00		5.00	35.40
	13	10-1110.610.000.13.00		5.00	35.40
	15	10-1110.610.000.15.00		17.00	120.36
	19	10-1110.610.000.19.00		6.00	42.48
					<b>233.64</b>
1031-009	SEAL BOOKS, SELF-STICK, 48 SEALS/BK: DINOSAURS		BK	NO-BID	
	11	10-1110.610.000.11.00		3.00	34.17
	13	10-1110.610.000.13.00		3.00	34.17
	15	10-1110.610.000.15.00		3.00	34.17
					<b>102.51</b>
1031-011	SEAL BOOKS, SELF-STICK, 48 SEALS/BK: EASTER		BK	NO-BID	
	11	10-1110.610.000.11.00		6.00	8.46
	13	10-1110.610.000.13.00		3.00	4.23
	15	10-1110.610.000.15.00		11.00	15.51

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

Item No.	Code Building Name	Account Number	Unit Type /Quantity	Status/Price	Low Bid Vendor and Price, if No-Award
	19	10-1110.610.000.19.00		3.00	4.23
					<b>32.43</b>
1031-012	SEAL BOOKS, SELF-STICK, 48 SEALS/BK: FALL		BK	NO-BID	
	11	10-1110.610.000.11.00		6.00	9.42
	13	10-1110.610.000.13.00		7.00	10.99
	15	10-1110.610.000.15.00		19.00	29.83
	19	10-1110.610.000.19.00		6.00	9.42
					<b>59.66</b>
1031-013	SEAL BOOKS, SELF-STICK, 48 SEALS/BK: FARM ANIMALS		BK	NO-BID	
	11	10-1110.610.000.11.00		4.00	45.56
	13	10-1110.610.000.13.00		4.00	45.56
	15	10-1110.610.000.15.00		11.00	125.29
					<b>216.41</b>
1031-015	SEAL BOOKS, SELF-STICK, 48 SEALS/BK: FLOWERS		BK	NO-BID	
	11	10-1110.610.000.11.00		5.00	7.75
	13	10-1110.610.000.13.00		4.00	6.20
	15	10-1110.610.000.15.00		8.00	12.40
					<b>26.35</b>
1031-016	SEAL BOOKS, SELF-STICK, 48 SEALS/BK: FOREST ANIMALS		BK	NO-BID	
	11	10-1110.610.000.11.00		4.00	45.56
	13	10-1110.610.000.13.00		4.00	45.56
	15	10-1110.610.000.15.00		8.00	91.12
					<b>182.24</b>
1031-017	SEAL BOOKS, SELF-STICK, 48 SEALS/BK: HALLOWEEN		BK	NO-BID	
	11	10-1110.610.000.11.00		4.00	6.28
	13	10-1110.610.000.13.00		9.00	14.13
	15	10-1110.610.000.15.00		18.00	28.26
	19	10-1110.610.000.19.00		6.00	9.42
					<b>58.09</b>

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

Item No.	Code Building Name	Account Number	Unit Type /Quantity	Status/Price	Low Bid Vendor and Price, if No-Award
1031-019	SEAL BOOKS, SELF-STICK, 48 SEALS/BK: PATRIOTIC		BK	NO-BID	
	11	10-1110.610.000.11.00		3.00	4.71
	13	10-1110.610.000.13.00		8.00	12.56
	15	10-1110.610.000.15.00		4.00	6.28
	19	10-1110.610.000.19.00		1.00	1.57
					<b>25.12</b>
1031-020	SEAL BOOKS, SELF-STICK, 48 SEALS/BK: ST PATRICK'S DAY		BK	NO-BID	
	11	10-1110.610.000.11.00		5.00	7.60
	13	10-1110.610.000.13.00		7.00	10.64
	15	10-1110.610.000.15.00		15.00	22.80
					<b>41.04</b>
1031-021	SEAL BOOKS, SELF-STICK, 48 SEALS/BK: THANKSGIVING		BK	NO-BID	
	11	10-1110.610.000.11.00		6.00	7.80
	13	10-1110.610.000.13.00		8.00	10.40
	15	10-1110.610.000.15.00		16.00	20.80
	19	10-1110.610.000.19.00		6.00	7.80
					<b>46.80</b>
1031-022	SEAL BOOKS, SELF-STICK, 48 SEALS/BK: VALENTINE		BK	NO-BID	
	11	10-1110.610.000.11.00		5.00	30.35
	13	10-1110.610.000.13.00		9.00	54.63
	15	10-1110.610.000.15.00		18.00	109.26
	19	10-1110.610.000.19.00		6.00	36.42
					<b>230.66</b>
1042-004	POST-IT NOTES: POST-IT NOTES 3" X 3", 100 SHT/PAD, 12 PAD/PKG (PINK)		PKG	NO-BID	
	01	10-2611.610.000.01.00		1.00	2.88
	11	10-1110.610.000.11.00		2.00	5.76
	13	10-1110.610.000.13.00		3.00	8.64
	15	10-1110.610.000.15.00		2.00	5.76
	19	10-1110.610.000.19.00		27.00	77.76
	31	10-1110.610.000.31.00		10.00	28.80
	35	10-1110.610.000.35.00		36.00	103.68
	POP PO PROCESSOR	10-2519.610.000.00.00		1.00	2.88



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

Item No.	Code Building Name	Account Number	Unit Type /Quantity	Status/Price	Low Bid Vendor and Price, if No-Award
				<b>236.16</b>	
1050-020	FILING ACCESSORIES: STORAGE BOXES, MEDIUM DUTY, WITH LIFT OFF LID AND BUILT IN HANDLES, LETTER SIZE 24"x12"x10". CASE OF		CASE	NO-BID	
	01	10-2611.610.000.01.00		1.00	66.29
	11	10-1110.610.000.11.00		1.00	66.29
	13	10-1110.610.000.13.00		8.00	530.32
	15	10-1110.610.000.15.00		1.00	66.29
				<b>729.19</b>	
			<b>Category Total:</b>		<b>2565.3200</b>

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

Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>BUILDINGS &amp; GROUNDS DEPT</b>							
	<b>Category: 06 - Consumable Supplies</b>						
<b>1040-032</b>	<b>OFFICE/DESK SUPPLIES: STENO NOTEBOOK 6"X9" RINGLINE 80 SHEETS 12/PKG</b>						
	QUI03QUILL LLC	PKG	1.00		\$9.3500	\$9.3500	\$9.35 *
	CAS21CASCADE SCHOOL SUPPLIES	PKG	1.00		\$9.7000	\$9.7000	\$9.70
	PYR21PYRAMID SCHOOL PRODUCTS	PKG	1.00		\$15.9500	\$15.9500	\$15.95
<b>1040-050</b>	<b>OFFICE/DESK SUPPLIES: WHITE ADDRESS LABELS, AVERY #5160, 1"X2-5/8"</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	EA	2.00	<i>(No substitutes)</i>	\$8.9500	\$8.9500	\$17.90 *
	QUI03QUILL LLC	EA	2.00		\$21.1700	\$21.1700	\$42.34
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	EA	2.00		\$25.7000	\$25.7000	\$51.40
	CAS21CASCADE SCHOOL SUPPLIES	EA	2.00		\$29.4600	\$29.4600	\$58.92
	SCH56SCHOOL SPECIALTY, LLC	EA	2.00		\$40.0400	\$40.0400	\$80.08
<b>1042-002</b>	<b>POST-IT NOTES: POST-IT NOTES 3" X 3" 100 SHT/PAD, 12 PADS/PKG ( CANARY)</b>						
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	PKG	1.00		\$2.3000	\$2.3000	\$2.30 *
	PYR21PYRAMID SCHOOL PRODUCTS	PKG	1.00		\$2.3500	\$2.3500	\$2.35
	SCH56SCHOOL SPECIALTY, LLC	PKG	1.00		\$3.3100	\$3.3100	\$3.31
	QUI03QUILL LLC	PKG	1.00		\$10.2200	\$10.2200	\$10.22
	CAS21CASCADE SCHOOL SUPPLIES	PKG	1.00		\$10.5100	\$10.5100	\$10.51
<b>1050-008</b>	<b>FILING ACCESSORIES: EXPANDING FILE POCKETS, 5 1/4" , LETTER SIZE, 10/BOX</b>						
	QUI03QUILL LLC	BX	3.00		\$13.3100	\$13.3100	\$39.93 *
	PYR21PYRAMID SCHOOL PRODUCTS	BX	3.00		\$13.9500	\$13.9500	\$41.85

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

Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>BUILDINGS &amp; GROUNDS DEPT</b>							
	Category: 06 - Consumable Supplies						
1050-008	<b>FILING ACCESSORIES: EXPANDING FILE POCKETS, 5 1/4" , LETTER SIZE, 10/BOX</b> SCH56SCHOOL SPECIALTY, LLC	BX	3.00		\$48.5600	\$48.5600	\$145.68
1068-003	<b>NOTEPADS: LEGAL PADS 5" X 8" , CANARY, TOP STRIP, 12/PKG</b>						
	CAS21CASCADE SCHOOL SUPPLIES	PKG	1.00		\$3.9500	\$3.9500	\$3.95 *
	QUI03QUILL LLC	PKG	1.00		\$5.1000	\$5.1000	\$5.10
	SCH56SCHOOL SPECIALTY, LLC	PKG	1.00		\$6.1100	\$6.1100	\$6.11
1080-050	<b>PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, PILOT G2, GEL INK, BLUE, DOZEN</b>						
	QUI03QUILL LLC	DOZ	8.00		\$0.7767	\$9.3200	\$74.56 *
	PYR21PYRAMID SCHOOL PRODUCTS	DOZ	8.00		\$0.9825	\$11.7900	\$94.32
	CAS21CASCADE SCHOOL SUPPLIES	DOZ	8.00		\$1.0433	\$12.5200	\$100.16
	SCH56SCHOOL SPECIALTY, LLC	DOZ	8.00		\$1.4975	\$17.9700	\$143.76
1085-040	<b>MARKERS &amp; HIGHLIGHTERS: SHARPIE MARKER, FINE POINT, BLACK, MODEL#30001</b>						
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	DOZ	6.00		\$0.5500	\$6.6000	\$39.60 *
	PYR21PYRAMID SCHOOL PRODUCTS	DOZ	6.00		\$0.5792	\$6.9500	\$41.70
	QUI03QUILL LLC	DOZ	6.00		\$0.6042	\$7.2500	\$43.50
	CAS21CASCADE SCHOOL SUPPLIES	DOZ	6.00		\$0.6750	\$8.1000	\$48.60
	SCH56SCHOOL SPECIALTY, LLC	DOZ	6.00		\$0.9017	\$10.8200	\$64.92
1085-048	<b>MARKERS &amp; HIGHLIGHTERS: SHARPIE MARKER, BULLET TIP, BLACK. MODEL #1794329</b>						
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	DZ	2.00		\$1.0400	\$12.4800	\$24.96 *
	Alt Bid: 1794229						

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

Requested By		Request	Reply	Price Per	Bid Price	Extension
Item #	Item Descr./Alt. Descr.	Unit	Qty	Unit		
<b>BUILDINGS &amp; GROUNDS DEPT</b>						
	Category: 06 - Consumable Supplies					
1085-048	MARKERS & HIGHLIGHTERS: SHARPIE MARKER, BULLET TIP, BLACK. MODEL #1794329 QUI03QUILL LLC	DZ	2.00		\$12.6900	\$25.38
				\$1.0575		
						<i>(No substitutes)</i>
<b>Total of 8 selected items for BUILDINGS &amp; GROUNDS DEPT</b>					<b>totaling</b>	<b>\$212.55</b>

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

Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>BURCHFIELD PRIMARY SCHOOL</b>							
	Category: 06 - Consumable Supplies						
1010-003	: 1" VIEW BINDER, HEAVY DUTY, 3 RING, WHITE						
				<i>(No substitutes)</i>			
	CAS21 CASCADE SCHOOL SUPPLIES	EA	18.00		\$1.6600	\$1.6600	\$29.88 *
	PYR21 PYRAMID SCHOOL PRODUCTS	EA	18.00		\$2.2900	\$2.2900	\$41.22
	QUI03 QUILL LLC	EA	18.00		\$2.4700	\$2.4700	\$44.46
	SCH56 SCHOOL SPECIALTY, LLC	EA	18.00		\$2.8500	\$2.8500	\$51.30
1010-007	: PORTFOLIOS DOUBLE POCKET, LIGHT BLUE 25/BOX						
				<i>(No substitutes)</i>			
	SCH56 SCHOOL SPECIALTY, LLC	BX	40.00		\$3.3900	\$3.3900	\$135.60 *
	CAS21 CASCADE SCHOOL SUPPLIES	BX	40.00		\$4.5000	\$4.5000	\$180.00
	QUI03 QUILL LLC	BX	40.00		\$5.3200	\$5.3200	\$212.80
	PYR21 PYRAMID SCHOOL PRODUCTS	BX	40.00		\$7.9500	\$7.9500	\$318.00
1010-008	: PORTFOLIOS DOUBLE POCKET, ASSORTED COLORS, 25/BOX						
				<i>(No substitutes)</i>			
	SCH56 SCHOOL SPECIALTY, LLC	BX	76.00		\$3.3900	\$3.3900	\$257.64 *
	CAS21 CASCADE SCHOOL SUPPLIES	BX	76.00		\$4.5000	\$4.5000	\$342.00
	QUI03 QUILL LLC	BX	76.00		\$5.5300	\$5.5300	\$420.28
	PYR21 PYRAMID SCHOOL PRODUCTS	BX	76.00		\$6.2900	\$6.2900	\$478.04
	NAT62 NATIONAL ART & SCHOOL SUPPLIES INC	BX	76.00		\$8.5000	\$8.5000	\$646.00
1010-011	: 1/2" VIEW BINDER, HEAVY DUTY, 3 RING, WHITE						
				<i>(No substitutes)</i>			
	CAS21 CASCADE SCHOOL SUPPLIES	EA	90.00		\$1.5400	\$1.5400	\$138.60 *
	PYR21 PYRAMID SCHOOL PRODUCTS	EA	90.00		\$1.8900	\$1.8900	\$170.10

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

Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>BURCHFIELD PRIMARY SCHOOL</b>							
	<b>Category: 06 - Consumable Supplies</b>						
<b>1010-011</b>	<b>: 1/2" VIEW BINDER, HEAVY DUTY, 3 RING, WHITE</b>			<b>(No substitutes)</b>			
	SCH56SCHOOL SPECIALTY, LLC	EA	90.00		\$2.8400	\$2.8400	\$255.60
	QUI03QUILL LLC	EA	90.00		\$6.3800	\$6.3800	\$574.20
<b>1010-017</b>	<b>: 1" VIEW BINDER, HEAVY DUTY, 3 RING, BLACK</b>			<b>(No substitutes)</b>			
	CAS21CASCADE SCHOOL SUPPLIES	EA	60.00		\$1.6600	\$1.6600	\$99.60 *
	PYR21PYRAMID SCHOOL PRODUCTS	EA	60.00		\$2.2900	\$2.2900	\$137.40
	QUI03QUILL LLC	EA	60.00		\$2.4700	\$2.4700	\$148.20
	SCH56SCHOOL SPECIALTY, LLC	EA	60.00		\$2.8400	\$2.8400	\$170.40
<b>1010-023</b>	<b>: CRAYONS, CRAYOLA, STANDARD 24 / TUCK</b>			<b>(No substitutes)</b>			
	SCH56SCHOOL SPECIALTY, LLC	EA	800.00		\$0.8700	\$0.8700	\$696.00 *
	PYR21PYRAMID SCHOOL PRODUCTS	EA	800.00		\$0.8900	\$0.8900	\$712.00
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	EA	800.00		\$0.9700	\$0.9700	\$776.00
	QUI03QUILL LLC	EA	800.00		\$1.4400	\$1.4400	\$1,152.00
	CAS21CASCADE SCHOOL SUPPLIES	EA	800.00		\$1.5600	\$1.5600	\$1,248.00
<b>1010-024</b>	<b>: Laminator sheets/ pouches</b>			<b>(No substitutes)</b>			
	QUI03QUILL LLC	EA	25.00		\$12.0300	\$12.0300	\$300.75 *
	SCH56SCHOOL SPECIALTY, LLC	EA	25.00		\$13.1200	\$13.1200	\$328.00
	Alt Bid: 9X11.5 3MIL, PK/100						
<b>1030-001</b>	<b>BORDETTE CORRUGATED TRIM 2-1/4"X50": BLACK</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	RL	8.00		\$1.7300	\$1.7300	\$13.84 *

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

Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>BURCHFIELD PRIMARY SCHOOL</b>							
	<b>Category: 06 - Consumable Supplies</b>						
<b>1030-001</b>	<b>BORDETTE CORRUGATED TRIM 2-1/4"X50": BLACK</b>						
	CAS21 CASCADE SCHOOL SUPPLIES	RL	8.00		\$1.8400	\$1.8400	\$14.72
	SCH56 SCHOOL SPECIALTY, LLC	RL	8.00		\$2.3900	\$2.3900	\$19.12
<b>1030-002</b>	<b>BORDETTE CORRUGATED TRIM 2-1/4"X50": RICH BLUE</b>						
	PYR21 PYRAMID SCHOOL PRODUCTS	RL	1.00		\$1.7300	\$1.7300	\$1.73 *
	CAS21 CASCADE SCHOOL SUPPLIES	RL	1.00		\$1.8400	\$1.8400	\$1.84
	SCH56 SCHOOL SPECIALTY, LLC	RL	1.00		\$2.3900	\$2.3900	\$2.39
	QUI03 QUILL LLC	RL	1.00		\$5.7500	\$5.7500	\$5.75
<b>1030-003</b>	<b>BORDETTE CORRUGATED TRIM 2-1/4"X50": BROWN</b>						
	PYR21 PYRAMID SCHOOL PRODUCTS	RL	3.00		\$1.7300	\$1.7300	\$5.19 *
	CAS21 CASCADE SCHOOL SUPPLIES	RL	3.00		\$1.8400	\$1.8400	\$5.52
	SCH56 SCHOOL SPECIALTY, LLC	RL	3.00		\$2.3900	\$2.3900	\$7.17
<b>1030-007</b>	<b>BORDETTE CORRUGATED TRIM 2-1/4"X50": RED</b>						
	PYR21 PYRAMID SCHOOL PRODUCTS	RL	1.00		\$1.7300	\$1.7300	\$1.73 *
	CAS21 CASCADE SCHOOL SUPPLIES	RL	1.00		\$1.8400	\$1.8400	\$1.84
	SCH56 SCHOOL SPECIALTY, LLC	RL	1.00		\$2.3900	\$2.3900	\$2.39
<b>1030-009</b>	<b>BORDETTE CORRUGATED TRIM 2-1/4"X50": YELLOW</b>						
	PYR21 PYRAMID SCHOOL PRODUCTS	RL	3.00		\$1.7300	\$1.7300	\$5.19 *
	CAS21 CASCADE SCHOOL SUPPLIES	RL	3.00		\$1.8400	\$1.8400	\$5.52
	SCH56 SCHOOL SPECIALTY, LLC	RL	3.00		\$2.3900	\$2.3900	\$7.17

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

Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>BURCHFIELD PRIMARY SCHOOL</b>							
	<b>Category: 06 - Consumable Supplies</b>						
<b>1032-001</b>	<b>STARS, SELF STICK 1/2" 250/BAG: GOLD</b>						
	CAS21 CASCADE SCHOOL SUPPLIES	BK	5.00		\$1.4800	\$1.4800	\$7.40 *
	PYR21 PYRAMID SCHOOL PRODUCTS	BK	5.00		\$2.2900	\$2.2900	\$11.45
	NAT62 NATIONAL ART & SCHOOL SUPPLIES INC	BK	5.00		\$5.2000	\$5.2000	\$26.00
<b>1032-002</b>	<b>STARS, SELF STICK 1/2" 250/BAG: SILVER</b>						
	PYR21 PYRAMID SCHOOL PRODUCTS	BK	5.00		\$2.2900	\$2.2900	\$11.45 *
	NAT62 NATIONAL ART & SCHOOL SUPPLIES INC	BK	5.00		\$5.2000	\$5.2000	\$26.00
<b>1032-003</b>	<b>STARS, SELF STICK 1/2" 250/BAG: RED</b>						
	PYR21 PYRAMID SCHOOL PRODUCTS	BAG	4.00		\$2.2900	\$2.2900	\$9.16 *
	NAT62 NATIONAL ART & SCHOOL SUPPLIES INC	BAG	4.00		\$5.2000	\$5.2000	\$20.80
<b>1032-004</b>	<b>STARS, SELF STICK 1/2" 250/BAG: BLUE</b>						
	PYR21 PYRAMID SCHOOL PRODUCTS	BAG	4.00		\$2.2900	\$2.2900	\$9.16 *
	NAT62 NATIONAL ART & SCHOOL SUPPLIES INC	BAG	4.00		\$5.2000	\$5.2000	\$20.80
<b>1032-005</b>	<b>STARS, SELF STICK 1/2" 250/BAG: GREEN</b>						
	PYR21 PYRAMID SCHOOL PRODUCTS	BAG	4.00		\$2.2900	\$2.2900	\$9.16 *
	NAT62 NATIONAL ART & SCHOOL SUPPLIES INC	BAG	4.00		\$5.2000	\$5.2000	\$20.80
<b>1034-003</b>	<b>FLASH CARDS: ADDITION</b>						
	CAS21 CASCADE SCHOOL SUPPLIES	BX	5.00		\$1.7700	\$1.7700	\$8.85 *
	SCH56 SCHOOL SPECIALTY, LLC	BX	5.00		\$3.3300	\$3.3300	\$16.65
	QUI03 QUILL LLC	BX	5.00		\$5.5200	\$5.5200	\$27.60
	Alt Bid: EDOPRESS						



**Shaler Area School District  
Vendor Bid Analysis  
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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>BURCHFIELD PRIMARY SCHOOL</b>							
	<b>Category: 06 - Consumable Supplies</b>						
<b>1034-003</b>	<b>FLASH CARDS: ADDITION</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	BX	5.00		\$5.9500	\$5.9500	\$29.75
<b>1034-004</b>	<b>FLASH CARDS: SUBTRACTION</b>						
	CAS21CASCADE SCHOOL SUPPLIES	BX	1.00		\$1.7700	\$1.7700	\$1.77 *
	SCH56SCHOOL SPECIALTY, LLC	BX	1.00		\$3.3300	\$3.3300	\$3.33
	PYR21PYRAMID SCHOOL PRODUCTS	BX	1.00		\$5.9500	\$5.9500	\$5.95
	QUI03QUILL LLC	BX	1.00		\$9.5100	\$9.5100	\$9.51
	Alt Bid: JUNIOR LEARNING						
<b>1039-001</b>	<b>CLASSROOM ACCESSORIES: SENTENCE STRIPS 3"X24", ASST. COLORS, 100/PKG</b>						
	CAS21CASCADE SCHOOL SUPPLIES	PKG	16.00		\$2.3300	\$2.3300	\$37.28 *
	SCH56SCHOOL SPECIALTY, LLC	PKG	16.00		\$3.5200	\$3.5200	\$56.32
	PYR21PYRAMID SCHOOL PRODUCTS	PKG	16.00		\$4.2900	\$4.2900	\$68.64
	QUI03QUILL LLC	PKG	16.00		\$6.4700	\$6.4700	\$103.52
<b>1039-002</b>	<b>CLASSROOM ACCESSORIES: CRAFT STICKS, PLAIN WOODEN, 4 1/2" X 3/8" X 3/32" (1000/BOX)</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	BX	5.00		\$4.7900	\$4.7900	\$23.95 *
	CAS21CASCADE SCHOOL SUPPLIES	BX	5.00		\$4.8600	\$4.8600	\$24.30
	SCH56SCHOOL SPECIALTY, LLC	BX	5.00		\$6.4000	\$6.4000	\$32.00
	MET06METCO SUPPLY INC	BX	5.00		\$13.0000	\$13.0000	\$65.00
<b>1040-002</b>	<b>OFFICE/DESK SUPPLIES: 2024 CALENDAR REFILLS E717 DAILY MEMO 3-1/2"X6" FOR DESKS</b>						
	CAS21CASCADE SCHOOL SUPPLIES	EA	2.00		\$2.1900	\$2.1900	\$4.38 *

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

Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>BURCHFIELD PRIMARY SCHOOL</b>							
	<b>Category: 06 - Consumable Supplies</b>						
<b>1040-002</b>	<b>OFFICE/DESK SUPPLIES: 2024 CALENDAR REFILLS E717 DAILY MEMO 3-1/2"X6" FOR DESKS</b>						
	QUI03QUILL LLC	EA	2.00		\$2.3600	\$2.3600	\$4.72
	PYR21PYRAMID SCHOOL PRODUCTS	EA	2.00		\$2.6900	\$2.6900	\$5.38
	Alt Bid: 2025						
<b>1040-006</b>	<b>OFFICE/DESK SUPPLIES: DESK TRAY, STACKING, BLACK, LETTER SIZE</b>						
	CAS21CASCADE SCHOOL SUPPLIES	EA	10.00		\$2.4000	\$2.4000	\$24.00 *
	PYR21PYRAMID SCHOOL PRODUCTS	EA	10.00		\$2.4900	\$2.4900	\$24.90
	SCH56SCHOOL SPECIALTY, LLC	EA	10.00		\$3.0700	\$3.0700	\$30.70
	QUI03QUILL LLC	EA	10.00		\$11.8500	\$11.8500	\$118.50
<b>1040-007</b>	<b>OFFICE/DESK SUPPLIES: METER STICK 5/32" THICK WOOD</b>						
	SCH56SCHOOL SPECIALTY, LLC	EA	3.00		\$2.2900	\$2.2900	\$6.87 *
	CAS21CASCADE SCHOOL SUPPLIES	EA	3.00		\$2.4900	\$2.4900	\$7.47
	PYR21PYRAMID SCHOOL PRODUCTS	EA	3.00		\$2.4900	\$2.4900	\$7.47
	QUI03QUILL LLC	EA	3.00		\$6.3200	\$6.3200	\$18.96
<b>1040-009</b>	<b>OFFICE/DESK SUPPLIES: PUSH PINS 100/PKG ASSORTED</b>						
	SCH56SCHOOL SPECIALTY, LLC	PKG	6.00		\$0.6500	\$0.6500	\$3.90 *
	PYR21PYRAMID SCHOOL PRODUCTS	PKG	6.00		\$0.6900	\$0.6900	\$4.14
	CAS21CASCADE SCHOOL SUPPLIES	PKG	6.00		\$0.7200	\$0.7200	\$4.32
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	PKG	6.00		\$0.8000	\$0.8000	\$4.80
	QUI03QUILL LLC	PKG	6.00		\$1.4900	\$1.4900	\$8.94

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

Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>BURCHFIELD PRIMARY SCHOOL</b>							
	<b>Category: 06 - Consumable Supplies</b>						
<b>1040-016</b>	<b>OFFICE/DESK SUPPLIES: SCISSORS 4" BLUNT #24-4, FISKARS ONLY</b>			<i>(No substitutes)</i>			
	PYR21PYRAMID SCHOOL PRODUCTS	DOZ	9.00		\$0.5242	\$6.2900	\$56.61 *
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	DOZ	9.00		\$1.6000	\$19.2000	\$172.80
<b>1040-017</b>	<b>OFFICE/DESK SUPPLIES: SCISSORS 4-1/2" SHARP, FISKARS ONLY</b>			<i>(No substitutes)</i>			
	PYR21PYRAMID SCHOOL PRODUCTS	DOZ	15.00		\$0.5242	\$6.2900	\$94.35 *
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	DOZ	15.00		\$1.6000	\$19.2000	\$288.00
<b>1040-018</b>	<b>OFFICE/DESK SUPPLIES: SCISSORS 7" CLIP BLACK ENAMEL HANDLES (SAMPLE REQUIRED)</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	EA	10.00		\$1.2500	\$1.2500	\$12.50 *
	CAS21CASCADE SCHOOL SUPPLIES	EA	10.00		\$1.4400	\$1.4400	\$14.40
	Alt Bid: 7 1/2"						
<b>1040-019</b>	<b>OFFICE/DESK SUPPLIES: STAMP PAD BLACK 2-3/4" X 4-1/4"</b>						
	SCH56SCHOOL SPECIALTY, LLC	EA	1.00		\$0.6900	\$0.6900	\$0.69 *
	Alt Bid: 3X4 SCHOOL SMART						
	PYR21PYRAMID SCHOOL PRODUCTS	EA	1.00		\$1.2500	\$1.2500	\$1.25
	CAS21CASCADE SCHOOL SUPPLIES	EA	1.00		\$1.3400	\$1.3400	\$1.34
	QUI03QUILL LLC	EA	1.00		\$3.3000	\$3.3000	\$3.30
<b>1040-020</b>	<b>OFFICE/DESK SUPPLIES: STAMP PAD RED 2-3/4" X 4-1/4"</b>						
	SCH56SCHOOL SPECIALTY, LLC	EA	3.00		\$0.6900	\$0.6900	\$2.07 *
	Alt Bid: 3X4 SCHOOL SMART						
	PYR21PYRAMID SCHOOL PRODUCTS	EA	3.00		\$1.2500	\$1.2500	\$3.75
	CAS21CASCADE SCHOOL SUPPLIES	EA	3.00		\$1.3400	\$1.3400	\$4.02

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<b>BURCHFIELD PRIMARY SCHOOL</b>							
	<b>Category: 06 - Consumable Supplies</b>						
1040-020	<b>OFFICE/DESK SUPPLIES: STAMP PAD RED 2-3/4" X 4-1/4"</b> QUI03QUILL LLC	EA	3.00		\$2.5400	\$2.5400	\$7.62
1040-021	<b>OFFICE/DESK SUPPLIES: STAMP PAD BLUE 2-3/4" X 4-1/4"</b> SCH56SCHOOL SPECIALTY, LLC Alt Bid: 3X4 SCHOOL SMART	EA	3.00		\$0.6900	\$0.6900	\$2.07 *
	PYR21PYRAMID SCHOOL PRODUCTS	EA	3.00		\$1.2500	\$1.2500	\$3.75
	CAS21CASCADE SCHOOL SUPPLIES	EA	3.00		\$1.3400	\$1.3400	\$4.02
	QUI03QUILL LLC	EA	3.00		\$3.3200	\$3.3200	\$9.96
1040-022	<b>OFFICE/DESK SUPPLIES: STAMP PAD GREEN 2-3/4" X 4-1/4"</b> PYR21PYRAMID SCHOOL PRODUCTS	EA	3.00		\$1.2500	\$1.2500	\$3.75 *
	CAS21CASCADE SCHOOL SUPPLIES	EA	3.00		\$1.3400	\$1.3400	\$4.02
1040-023	<b>OFFICE/DESK SUPPLIES: STAPLER #660 BOSTITCH ECONOMY DESK (BLACK OR GREY)</b> NAT62NATIONAL ART & SCHOOL SUPPLIES INC Alt Bid: BOSTITCH BS15	EA	11.00		\$4.1000	\$4.1000	\$45.10 *
	CAS21CASCADE SCHOOL SUPPLIES	EA	11.00		\$4.6400	\$4.6400	\$51.04
	PYR21PYRAMID SCHOOL PRODUCTS	EA	11.00		\$4.6900	\$4.6900	\$51.59
	QUI03QUILL LLC	EA	11.00		\$6.0800	\$6.0800	\$66.88
	SCH56SCHOOL SPECIALTY, LLC Alt Bid: BOSTITCH B515	EA	11.00		\$6.3000	\$6.3000	\$69.30
1040-025	<b>OFFICE/DESK SUPPLIES: STAPLES, BOSTITCH B8, 1/4" (6MM), 5000/BOX (NO SUB)</b> CAS21CASCADE SCHOOL SUPPLIES	BX	15.00		\$1.5800	\$1.5800	\$23.70 *

*(No substitutes)*

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<b>BURCHFIELD PRIMARY SCHOOL</b>							
	<b>Category: 06 - Consumable Supplies</b>						
<b>1040-025</b>	<b>OFFICE/DESK SUPPLIES: STAPLES, BOSTITCH B8, 1/4" (6MM), 5000/BOX (NO SUB)</b>			<i>(No substitutes)</i>			
	SCH56SCHOOL SPECIALTY, LLC	BX	15.00		\$1.8500	\$1.8500	\$27.75
	PYR21PYRAMID SCHOOL PRODUCTS	BX	15.00		\$2.2900	\$2.2900	\$34.35
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	BX	15.00		\$2.5000	\$2.5000	\$37.50
	QUI03QUILL LLC	BX	15.00		\$121.2400	\$121.2400	\$1,818.60
<b>1040-027</b>	<b>OFFICE/DESK SUPPLIES: STAPLES, STANDARD, 1/4", BOX OF 5000</b>						
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	BX	30.00		\$0.5700	\$0.5700	\$17.10 *
	SCH56SCHOOL SPECIALTY, LLC	BX	30.00		\$0.6600	\$0.6600	\$19.80
	PYR21PYRAMID SCHOOL PRODUCTS	BX	30.00		\$0.7900	\$0.7900	\$23.70
	CAS21CASCADE SCHOOL SUPPLIES	BX	30.00		\$0.8600	\$0.8600	\$25.80
	QUI03QUILL LLC	BX	30.00		\$1.4000	\$1.4000	\$42.00
<b>1040-028</b>	<b>OFFICE/DESK SUPPLIES: TAPE CORRECTION PRES-A-PLY 1/6" X600" COVERS ONE TYPED LINE</b>						
	SCH56SCHOOL SPECIALTY, LLC	EA	2.00		\$2.2300	\$2.2300	\$4.46 *
	Alt Bid: BIC WOTAPP11						
<b>1040-029</b>	<b>OFFICE/DESK SUPPLIES: TAPE (COVER UP) 1" X 700" ROLL POST-IT</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	RL	1.00		\$3.4000	\$3.4000	\$3.40 *
	CAS21CASCADE SCHOOL SUPPLIES	RL	1.00		\$3.4400	\$3.4400	\$3.44
	QUI03QUILL LLC	RL	1.00		\$3.7500	\$3.7500	\$3.75
	SCH56SCHOOL SPECIALTY, LLC	RL	1.00		\$4.3000	\$4.3000	\$4.30
<b>1040-032</b>	<b>OFFICE/DESK SUPPLIES: STENO NOTEBOOK 6"X9" RINGLINE 80 SHEETS 12/PKG</b>						

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<b>BURCHFIELD PRIMARY SCHOOL</b>							
	<b>Category: 06 - Consumable Supplies</b>						
<b>1040-032</b>	<b>OFFICE/DESK SUPPLIES: STENO NOTEBOOK 6"X9" RINGLINE 80 SHEETS 12/PKG</b>						
	QUI03QUILL LLC	PKG	2.00		\$9.3500	\$9.3500	\$18.70 *
	CAS21CASCADE SCHOOL SUPPLIES	PKG	2.00		\$9.7000	\$9.7000	\$19.40
	PYR21PYRAMID SCHOOL PRODUCTS	PKG	2.00		\$15.9500	\$15.9500	\$31.90
<b>1040-033</b>	<b>OFFICE/DESK SUPPLIES: CLIPBOARD LETTER SIZE COMPOSITION BOARD</b>						
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	EA	20.00		\$0.9400	\$0.9400	\$18.80 *
	SCH56SCHOOL SPECIALTY, LLC	EA	20.00		\$0.9700	\$0.9700	\$19.40
	PYR21PYRAMID SCHOOL PRODUCTS	EA	20.00		\$0.9900	\$0.9900	\$19.80
	CAS21CASCADE SCHOOL SUPPLIES	EA	20.00		\$1.1600	\$1.1600	\$23.20
	QUI03QUILL LLC	EA	20.00		\$1.4800	\$1.4800	\$29.60
<b>1040-034</b>	<b>OFFICE/DESK SUPPLIES: PUNCH BOSTON ADJUSTABLE 2-3 HOLE #1507</b>						
	QUI03QUILL LLC	EA	1.00		\$5.3000	\$5.3000	\$5.30 *
	SCH56SCHOOL SPECIALTY, LLC	EA	1.00		\$5.5900	\$5.5900	\$5.59
	Alt Bid: 3X4 SCHOOL SMART 025983						
	PYR21PYRAMID SCHOOL PRODUCTS	EA	1.00		\$5.6900	\$5.6900	\$5.69
	CAS21CASCADE SCHOOL SUPPLIES	EA	1.00		\$6.2300	\$6.2300	\$6.23
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	EA	1.00		\$7.8000	\$7.8000	\$7.80
	Alt Bid: ILLEGIBLE BRAND #5423						
<b>1040-035</b>	<b>OFFICE/DESK SUPPLIES: SUSPENDED CEILING HOOKS FOR HANGING PLANTSSIGNS MOBILES FROM SUSPENDED CEILINGS.</b>						
	CAS21CASCADE SCHOOL SUPPLIES	EA	100.00		\$0.6000	\$0.6000	\$60.00 *

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<b>BURCHFIELD PRIMARY SCHOOL</b>							
	<b>Category: 06 - Consumable Supplies</b>						
<b>1040-040</b>	<b>OFFICE/DESK SUPPLIES: PLASTIC SHEET PROTECTORS, 8-1/2" X 11 NON-GLARE, NON-TEAR, PUNCHED 3-HOLES BOX OF 50</b>						
	CAS21 CASCADE SCHOOL SUPPLIES	BX	30.00		\$1.5500	\$1.5500	\$46.50 *
	PYR21 PYRAMID SCHOOL PRODUCTS	BX	30.00		\$1.9500	\$1.9500	\$58.50
	SCH56 SCHOOL SPECIALTY, LLC	BX	30.00		\$2.0500	\$2.0500	\$61.50
	NAT62 NATIONAL ART & SCHOOL SUPPLIES INC	BX	30.00		\$2.2000	\$2.2000	\$66.00
	QUI03 QUILL LLC	BX	30.00		\$4.9300	\$4.9300	\$147.90
<b>1040-050</b>	<b>OFFICE/DESK SUPPLIES: WHITE ADDRESS LABELS, AVERY #5160, 1"X2-5/8"</b>						
				<b>(No substitutes)</b>			
	PYR21 PYRAMID SCHOOL PRODUCTS	EA	3.00		\$8.9500	\$8.9500	\$26.85 *
	QUI03 QUILL LLC	EA	3.00		\$21.1700	\$21.1700	\$63.51
	NAT62 NATIONAL ART & SCHOOL SUPPLIES INC	EA	3.00		\$25.7000	\$25.7000	\$77.10
	CAS21 CASCADE SCHOOL SUPPLIES	EA	3.00		\$29.4600	\$29.4600	\$88.38
	SCH56 SCHOOL SPECIALTY, LLC	EA	3.00		\$40.0400	\$40.0400	\$120.12
<b>1040-054</b>	<b>OFFICE/DESK SUPPLIES: WHITE RETURN LABELS, AVERY #5267, 1/2"X1 3/4", 8000 LABELS</b>						
	NAT62 NATIONAL ART & SCHOOL SUPPLIES INC	EA	5.00		\$7.9800	\$7.9800	\$39.90 *
	QUI03 QUILL LLC	EA	5.00		\$8.9100	\$8.9100	\$44.55
	PYR21 PYRAMID SCHOOL PRODUCTS	EA	5.00		\$9.9500	\$9.9500	\$49.75
<b>1040-055</b>	<b>OFFICE/DESK SUPPLIES: SCISSORS, 8" STRAIGHT, PLASTIC HANDLE.</b>						
				<b>(No substitutes)</b>			
	PYR21 PYRAMID SCHOOL PRODUCTS	EA	10.00		\$0.7500	\$0.7500	\$7.50 *
	NAT62 NATIONAL ART & SCHOOL SUPPLIES INC	EA	10.00		\$0.9000	\$0.9000	\$9.00

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<b>BURCHFIELD PRIMARY SCHOOL</b>							
	<b>Category: 06 - Consumable Supplies</b>						
<b>1040-055</b>	<b>OFFICE/DESK SUPPLIES: SCISSORS, 8" STRAIGHT, PLASTIC HANDLE.</b>						
	SCH56SCHOOL SPECIALTY, LLC	EA	10.00		\$0.9500	\$0.9500	\$9.50
	QUI03QUILL LLC	EA	10.00		\$2.4600	\$2.4600	\$24.60
	CAS21CASCADE SCHOOL SUPPLIES	EA	10.00		\$2.5600	\$2.5600	\$25.60
<b>1040-061</b>	<b>OFFICE/DESK SUPPLIES: SAFETY KNIFE W/3 BLADES</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	EA	3.00		\$4.5900	\$4.5900	\$13.77 *
	CAS21CASCADE SCHOOL SUPPLIES	EA	3.00		\$4.7800	\$4.7800	\$14.34
	SCH56SCHOOL SPECIALTY, LLC	EA	3.00		\$5.3100	\$5.3100	\$15.93
	MET06METCO SUPPLY INC	EA	3.00		\$5.6000	\$5.6000	\$16.80
	QUI03QUILL LLC	EA	3.00		\$13.8500	\$13.8500	\$41.55
	Alt Bid: SANJAMAR						
<b>1040-090</b>	<b>OFFICE/DESK SUPPLIES: BOOK RINGS, 1"</b>						
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	DOZ	20.00		\$0.3750	\$4.5000	\$90.00 *
	PYR21PYRAMID SCHOOL PRODUCTS	DOZ	20.00		\$0.3992	\$4.7900	\$95.80
	Alt Bid: 100/ BOX						
<b>1040-091</b>	<b>OFFICE/DESK SUPPLIES: BOOK RINGS, 1 1/2"</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	DOZ	10.00		\$0.4125	\$4.9500	\$49.50 *
	Alt Bid: 100/ BOX						
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	DOZ	10.00		\$0.4167	\$5.0000	\$50.00
<b>1041-004</b>	<b>LIQUID PAPER, .6 FL. OZ. BTL: JUST FOR COPIES, WHITE</b>						
	CAS21CASCADE SCHOOL SUPPLIES	EA	3.00		\$0.7500	\$0.7500	\$2.25 *
	Alt Bid: DIXON X31900						



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Requested By			Request		Reply	Price Per		
Item #	Item Descr./Alt. Descr.		Unit	Qty	Unit	Unit	Bid Price	Extension
<b>BURCHFIELD PRIMARY SCHOOL</b>								
	<b>Category: 06 - Consumable Supplies</b>							
<b>1041-004</b>	<b>LIQUID PAPER, .6 FL. OZ. BTL: JUST FOR COPIES, WHITE</b>							
	PYR21PYRAMID SCHOOL PRODUCTS	EA	3.00			\$0.9500	\$0.9500	\$2.85
	Alt Bid: PLANET PLEASER 4.50 OZ							
<b>1041-008</b>	<b>LIQUID PAPER, .6 FL. OZ. BTL: WHITE</b>							
	CAS21CASCADE SCHOOL SUPPLIES	EA	2.00			\$0.5900	\$0.5900	\$1.18 *
	PYR21PYRAMID SCHOOL PRODUCTS	EA	2.00			\$0.6900	\$0.6900	\$1.38
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	EA	2.00			\$0.9000	\$0.9000	\$1.80
	SCH56SCHOOL SPECIALTY, LLC	EA	2.00			\$1.3500	\$1.3500	\$2.70
	Alt Bid: BIC WOFQD12							
<b>1041-009</b>	<b>LIQUID PAPER, .6 FL. OZ. BTL: LIQUID PAPER DRYLINE GRIP CORRECTION TAPE, 5MM/0.2 IN X 8.5 M/27.8 FT, NO SIDE DISPENSERS, NO MINIS</b>							
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	EA	50.00			\$1.7800	\$1.7800	\$89.00 *
	CAS21CASCADE SCHOOL SUPPLIES	EA	50.00			\$2.3400	\$2.3400	\$117.00
	PYR21PYRAMID SCHOOL PRODUCTS	EA	50.00			\$2.3900	\$2.3900	\$119.50
	SCH56SCHOOL SPECIALTY, LLC	EA	50.00			\$3.0800	\$3.0800	\$154.00
<b>1042-003</b>	<b>POST-IT NOTES: POST-IT NOTES 3" X 3", 100 SHT/PAD, 12 PAD/PKG (BLUE)</b>							
	QUI03QUILL LLC	PKG	2.00			\$2.5900	\$2.5900	\$5.18 *
	Alt Bid: STAPLES 24295905 OCEAN VIEWS							
<b>1042-006</b>	<b>POST-IT NOTES: POST-IT NOTES, 3 X 3 BRIGHT COLOR ASSORTMENT,100 SHT/PAD, 5 PADS/PKG</b>							
	PYR21PYRAMID SCHOOL PRODUCTS	PKG	25.00			\$3.9500	\$3.9500	\$98.75 *
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	PKG	25.00			\$5.1000	\$5.1000	\$127.50
	CAS21CASCADE SCHOOL SUPPLIES	PKG	25.00			\$5.2400	\$5.2400	\$131.00

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<b>BURCHFIELD PRIMARY SCHOOL</b>							
	<b>Category: 06 - Consumable Supplies</b>						
<b>1042-007</b>	<b>POST-IT NOTES: POST-IT NOTES RULED 4" X 6" YELLOW 100 SHT/PAD</b>						
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	EA	25.00		\$0.7000	\$0.7000	\$17.50 *
	PYR21PYRAMID SCHOOL PRODUCTS	EA	25.00		\$0.8000	\$0.8000	\$20.00
	CAS21CASCADE SCHOOL SUPPLIES	EA	25.00		\$2.2700	\$2.2700	\$56.75
<b>1042-008</b>	<b>POST-IT NOTES: POST-IT NOTES, POP-UP 3 X 3, BRIGHTS, 100 SHT/PAD, 12 PADS/PKG</b>						
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	PKG	10.00		\$4.6000	\$4.6000	\$46.00 *
	PYR21PYRAMID SCHOOL PRODUCTS	PKG	10.00		\$6.8900	\$6.8900	\$68.90
	CAS21CASCADE SCHOOL SUPPLIES	PKG	10.00		\$7.9600	\$7.9600	\$79.60
	QUI03QUILL LLC	PKG	10.00		\$14.0100	\$14.0100	\$140.10
<b>1042-009</b>	<b>POST-IT NOTES: POST IT SMALLER SIZE FLAGS, 1/2" WIDE, 4/PK .#3M683-4AB</b>						
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	PK	10.00		\$3.6800	\$3.6800	\$36.80 *
	PYR21PYRAMID SCHOOL PRODUCTS	PK	10.00		\$3.8000	\$3.8000	\$38.00
	SCH56SCHOOL SPECIALTY, LLC	PK	10.00		\$3.8000	\$3.8000	\$38.00
	Alt Bid: POST IT 684-ARR3						
	CAS21CASCADE SCHOOL SUPPLIES	PK	10.00		\$3.9400	\$3.9400	\$39.40
	QUI03QUILL LLC	PK	10.00		\$4.0000	\$4.0000	\$40.00
<b>1043-001</b>	<b>RUBBER BANDS: RUBBER BANDS 1/8"WX1/32"TX3"L 1/4#/B, SIZE #32 (SAMPLE REQUIRED)</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	BX	1.00		\$0.9500	\$0.9500	\$0.95 *
	CAS21CASCADE SCHOOL SUPPLIES	BX	1.00		\$1.0400	\$1.0400	\$1.04
<b>1043-003</b>	<b>RUBBER BANDS: RUBBER BANDS 1/8"X7" 1/4 LB/BX, size 117B</b>						

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<b>BURCHFIELD PRIMARY SCHOOL</b>							
	<b>Category: 06 - Consumable Supplies</b>						
<b>1043-003</b>	<b>RUBBER BANDS: RUBBER BANDS 1/8"X7" 1/4 LB/BX, size 117B</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	BX	3.00		\$0.9500	\$0.9500	\$2.85 *
	CAS21CASCADE SCHOOL SUPPLIES	BX	3.00		\$1.0300	\$1.0300	\$3.09
	QUI03QUILL LLC	BX	3.00		\$3.3600	\$3.3600	\$10.08
<b>1043-004</b>	<b>RUBBER BANDS: RUBBER BANDS, ASST SIZES 1/4 LB PKG, SIZE 54</b>						
	CAS21CASCADE SCHOOL SUPPLIES	PKG	2.00		\$0.8500	\$0.8500	\$1.70 *
	PYR21PYRAMID SCHOOL PRODUCTS	PKG	2.00		\$0.9500	\$0.9500	\$1.90
	SCH56SCHOOL SPECIALTY, LLC	PKG	2.00		\$0.9800	\$0.9800	\$1.96
	QUI03QUILL LLC	PKG	2.00		\$2.7100	\$2.7100	\$5.42
<b>1045-001</b>	<b>CLIPS &amp; FASTENERS: BINDER CLIPS 1-1/4" WIDE 5/8" CAPACITY 12/BOX (MEDIUM)</b>						
	QUI03QUILL LLC	BX	23.00		\$0.4000	\$0.4000	\$9.20 *
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	BX	23.00		\$0.5700	\$0.5700	\$13.11
	PYR21PYRAMID SCHOOL PRODUCTS	BX	23.00		\$0.5900	\$0.5900	\$13.57
	SCH56SCHOOL SPECIALTY, LLC	BX	23.00		\$0.6200	\$0.6200	\$14.26
	CAS21CASCADE SCHOOL SUPPLIES	BX	23.00		\$0.9000	\$0.9000	\$20.70
<b>1045-002</b>	<b>CLIPS &amp; FASTENERS: BINDER CLIPS, 2" WIDE, 1" CAPACITY, 12/BOX (LARGE)</b>						
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	BX	23.00		\$1.4000	\$1.4000	\$32.20 *
	CAS21CASCADE SCHOOL SUPPLIES	BX	23.00		\$1.4700	\$1.4700	\$33.81
	SCH56SCHOOL SPECIALTY, LLC	BX	23.00		\$1.5700	\$1.5700	\$36.11

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Requested By		Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
Item #	Item Descr./Alt. Descr.						
<b>BURCHFIELD PRIMARY SCHOOL</b>							
	Category: 06 - Consumable Supplies						
1045-002	<b>CLIPS &amp; FASTENERS: BINDER CLIPS, 2" WIDE, 1" CAPACITY, 12/BOX (LARGE)</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	BX	23.00		\$1.5900	\$1.5900	\$36.57
	QUI03QUILL LLC	BX	23.00		\$3.7600	\$3.7600	\$86.48
1045-003	<b>CLIPS &amp; FASTENERS: BINDER CLIPS, 3/4" WIDE, 3/8" CAPACITY, 12/BOX (SMALL)</b>						
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	BX	22.00		\$0.2800	\$0.2800	\$6.16 *
	SCH56SCHOOL SPECIALTY, LLC	BX	22.00		\$0.3000	\$0.3000	\$6.60
	PYR21PYRAMID SCHOOL PRODUCTS	BX	22.00		\$0.3200	\$0.3200	\$7.04
	QUI03QUILL LLC	BX	22.00		\$0.5300	\$0.5300	\$11.66
	CAS21CASCADE SCHOOL SUPPLIES	BX	22.00		\$0.6000	\$0.6000	\$13.20
1045-005	<b>CLIPS &amp; FASTENERS: E-Z UP CLIPS - WAX ADHESIVE BACK ENABLES CLIP TO ADHERE TO ANY SERVICE. PAPER SLIDES UP INTO CLIP.</b>						
	CAS21CASCADE SCHOOL SUPPLIES	20/BX	15.00		\$3.0700	\$3.0700	\$46.05 *
	PYR21PYRAMID SCHOOL PRODUCTS	20/BX	15.00		\$3.3900	\$3.3900	\$50.85
	SCH56SCHOOL SPECIALTY, LLC	20/BX	15.00		\$3.6800	\$3.6800	\$55.20
	Alt Bid: STIKKIWORKS 1320-20						
1045-006	<b>CLIPS &amp; FASTENERS: BRASS FASTENERS 1/2" SHANK BOX/C</b>						
	SCH56SCHOOL SPECIALTY, LLC	BX	10.00		\$0.7300	\$0.7300	\$7.30 *
	PYR21PYRAMID SCHOOL PRODUCTS	BX	10.00		\$0.7500	\$0.7500	\$7.50
	CAS21CASCADE SCHOOL SUPPLIES	BX	10.00		\$1.0400	\$1.0400	\$10.40
	QUI03QUILL LLC	BX	10.00		\$1.3800	\$1.3800	\$13.80

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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>BURCHFIELD PRIMARY SCHOOL</b>							
	Category: 06 - Consumable Supplies						
1045-007	<b>CLIPS &amp; FASTENERS: BRASS FASTENERS 1" SHANK BOX/100</b>						
	SCH56SCHOOL SPECIALTY, LLC	BX	4.00		\$0.9900	\$0.9900	\$3.96 *
	PYR21PYRAMID SCHOOL PRODUCTS	BX	4.00		\$1.2000	\$1.2000	\$4.80
	CAS21CASCADE SCHOOL SUPPLIES	BX	4.00		\$1.2100	\$1.2100	\$4.84
	QUI03QUILL LLC	BX	4.00		\$11.5200	\$11.5200	\$46.08
1045-008	<b>CLIPS &amp; FASTENERS: BRASS FASTENERS 3/4" SHANK BOX/100</b>						
	SCH56SCHOOL SPECIALTY, LLC	EA	3.00		\$0.8800	\$0.8800	\$2.64 *
	PYR21PYRAMID SCHOOL PRODUCTS	EA	3.00		\$0.9000	\$0.9000	\$2.70
	CAS21CASCADE SCHOOL SUPPLIES	EA	3.00		\$0.9900	\$0.9900	\$2.97
1045-009	<b>CLIPS &amp; FASTENERS: PAPER CLIPS #1 GEM 100/BOX SMOOTH</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	BX	25.00		\$0.3500	\$0.3500	\$8.75 *
	SCH56SCHOOL SPECIALTY, LLC	BX	25.00		\$0.3600	\$0.3600	\$9.00
	Alt Bid: SCHOOL SMART 084472						
	CAS21CASCADE SCHOOL SUPPLIES	BX	25.00		\$0.5600	\$0.5600	\$14.00
1045-011	<b>CLIPS &amp; FASTENERS: PAPER CLIPS, GIANT GEM, 100/BOX, SMOOTH</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	EA	35.00		\$0.7000	\$0.7000	\$24.50 *
	CAS21CASCADE SCHOOL SUPPLIES	EA	35.00		\$0.8300	\$0.8300	\$29.05
	SCH56SCHOOL SPECIALTY, LLC	EA	35.00		\$1.0300	\$1.0300	\$36.05
	Alt Bid: SCHOOL SMART 084475						
	QUI03QUILL LLC	EA	35.00		\$1.0900	\$1.0900	\$38.15

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Requested By			Request		Reply	Price Per		
Item #	Item Descr./Alt. Descr.		Unit	Qty	Unit	Unit	Bid Price	Extension
<b>BURCHFIELD PRIMARY SCHOOL</b>								
	<b>Category: 06 - Consumable Supplies</b>							
<b>1045-012</b>	<b>CLIPS &amp; FASTENERS: BINDER CLIPS, 1/2" WIDE, 1/4" CAPACITY, 12/BOX (MINI)</b>							
	SCH56SCHOOL SPECIALTY, LLC	BX	25.00			\$0.2800	\$0.2800	\$7.00 *
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	BX	25.00			\$0.3000	\$0.3000	\$7.50
	PYR21PYRAMID SCHOOL PRODUCTS	BX	25.00			\$0.3500	\$0.3500	\$8.75
	QUI03QUILL LLC	BX	25.00			\$0.5300	\$0.5300	\$13.25
	CAS21CASCADE SCHOOL SUPPLIES	BX	25.00			\$0.6000	\$0.6000	\$15.00
	Alt Bid: 9/16"							
<b>1050-007</b>	<b>FILING ACCESSORIES: EXPANDING FILE POCKETS, 3 1/2" , LETTER SIZE, 25/BOX</b>							
	PYR21PYRAMID SCHOOL PRODUCTS	BX	1.00			\$28.9500	\$28.9500	\$28.95 *
	QUI03QUILL LLC	BX	1.00			\$38.2300	\$38.2300	\$38.23
	SCH56SCHOOL SPECIALTY, LLC	BX	1.00			\$116.0100	\$116.0100	\$116.01
<b>1051-001</b>	<b>FILE FOLDERS: LETTER SIZE, STRAIGHT CUT, 100/BOX</b>							
	CAS21CASCADE SCHOOL SUPPLIES	BOX	1.00			\$6.6900	\$6.6900	\$6.69 *
	QUI03QUILL LLC	BOX	1.00			\$14.5800	\$14.5800	\$14.58
<b>1051-002</b>	<b>FILE FOLDERS: LETTER SIZE, 1/2 CUT, 100/BOX</b>							
	SCH56SCHOOL SPECIALTY, LLC	BOX	1.00			\$6.4500	\$6.4500	\$6.45 *
	CAS21CASCADE SCHOOL SUPPLIES	BOX	1.00			\$6.6400	\$6.6400	\$6.64
	QUI03QUILL LLC	BOX	1.00			\$8.1700	\$8.1700	\$8.17
<b>1051-004</b>	<b>FILE FOLDERS: LETTER SIZE, 1/3 CUT, 100/BOX</b>							
	SCH56SCHOOL SPECIALTY, LLC	BOX	3.00			\$5.2300	\$5.2300	\$15.69 *

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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>BURCHFIELD PRIMARY SCHOOL</b>							
	<b>Category: 06 - Consumable Supplies</b>						
<b>1051-004</b>	<b>FILE FOLDERS: LETTER SIZE, 1/3 CUT, 100/BOX</b>						
	CAS21 CASCADE SCHOOL SUPPLIES	BOX	3.00		\$6.6400	\$6.6400	\$19.92
	QUI03QUILL LLC	BOX	3.00		\$8.7200	\$8.7200	\$26.16
<b>1051-010</b>	<b>FILE FOLDERS: LETTER SIZE, 1/3 CUT, ORANGE, 100/BOX</b>						
	SCH56 SCHOOL SPECIALTY, LLC	BOX	1.00		\$8.1800	\$8.1800	\$8.18 *
	CAS21 CASCADE SCHOOL SUPPLIES	BOX	1.00		\$8.3400	\$8.3400	\$8.34
	QUI03QUILL LLC	BOX	1.00		\$9.3100	\$9.3100	\$9.31
<b>1051-014</b>	<b>FILE FOLDERS: LETTER SIZE, 1/3 CUT, YELLOW, 100/BOX</b>						
	SCH56 SCHOOL SPECIALTY, LLC	BOX	3.00	<i>(No substitutes)</i>	\$8.1800	\$8.1800	\$24.54 *
	CAS21 CASCADE SCHOOL SUPPLIES	BOX	3.00		\$8.2200	\$8.2200	\$24.66
	QUI03QUILL LLC	BOX	3.00		\$9.6300	\$9.6300	\$28.89
<b>1051-015</b>	<b>FILE FOLDERS: LETTER SIZE, 1/3 CUT, GREEN, 100/BOX</b>						
	SCH56 SCHOOL SPECIALTY, LLC	BOX	1.00	<i>(No substitutes)</i>	\$8.1800	\$8.1800	\$8.18 *
	CAS21 CASCADE SCHOOL SUPPLIES	BOX	1.00		\$8.2200	\$8.2200	\$8.22
	QUI03QUILL LLC	BOX	1.00		\$9.3400	\$9.3400	\$9.34
<b>1051-020</b>	<b>FILE FOLDERS: LETTER SIZE, 1/3 CUT, PURPLE, 100/BOX</b>						
	SCH56 SCHOOL SPECIALTY, LLC	BOX	2.00		\$8.1800	\$8.1800	\$16.36 *
	QUI03QUILL LLC	BOX	2.00		\$9.2800	\$9.2800	\$18.56
<b>1051-025</b>	<b>FILE FOLDERS: LETTER SIZE, 1/3 CUT, ASSORTED COLORS, 250/BOX</b>						
	QUI03QUILL LLC	BOX	3.00		\$9.8700	\$9.8700	\$29.61 *

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Requested By			Request		Reply	Price Per		
Item #	Item Descr./Alt. Descr.		Unit	Qty	Unit	Unit	Bid Price	Extension
<b>BURCHFIELD PRIMARY SCHOOL</b>								
	<b>Category: 06 - Consumable Supplies</b>							
<b>1055-001</b>	<b>INDEX CARDS, RULED, 100/PKG: BLUE 4" X 6"</b>							
	CAS21 CASCADE SCHOOL SUPPLIES	PKG	1.00			\$0.9500	\$0.9500	\$0.95 *
	SCH56 SCHOOL SPECIALTY, LLC	PKG	1.00			\$1.2400	\$1.2400	\$1.24
<b>1055-002</b>	<b>INDEX CARDS, RULED, 100/PKG: BLUE 5" X 8"</b>							
	CAS21 CASCADE SCHOOL SUPPLIES	PKG	1.00			\$1.3000	\$1.3000	\$1.30 *
	SCH56 SCHOOL SPECIALTY, LLC	PKG	1.00			\$1.9700	\$1.9700	\$1.97
<b>1055-003</b>	<b>INDEX CARDS, RULED, 100/PKG: CHERRY 4" X 6"</b>							
	CAS21 CASCADE SCHOOL SUPPLIES	PKG	1.00			\$0.8500	\$0.8500	\$0.85 *
<b>1055-005</b>	<b>INDEX CARDS, RULED, 100/PKG: GREEN 4" X 6"</b>							
	CAS21 CASCADE SCHOOL SUPPLIES	PKG	1.00			\$0.8500	\$0.8500	\$0.85 *
<b>1055-007</b>	<b>INDEX CARDS, RULED, 100/PKG: WHITE 3" X 5"</b>							
	CAS21 CASCADE SCHOOL SUPPLIES	PKG	3.00			\$0.6000	\$0.6000	\$1.80 *
	SCH56 SCHOOL SPECIALTY, LLC	PKG	3.00			\$0.6100	\$0.6100	\$1.83
	QUI03QUILL LLC	PKG	3.00			\$0.7000	\$0.7000	\$2.10
<b>1055-008</b>	<b>INDEX CARDS, RULED, 100/PKG: WHITE 4" X 6"</b>							
	SCH56 SCHOOL SPECIALTY, LLC	PKG	5.00			\$0.8100	\$0.8100	\$4.05 *
	CAS21 CASCADE SCHOOL SUPPLIES	PKG	5.00			\$0.8900	\$0.8900	\$4.45
	QUI03QUILL LLC	PKG	5.00			\$1.9900	\$1.9900	\$9.95
<b>1055-009</b>	<b>INDEX CARDS, RULED, 100/PKG: WHITE 5" X 8"</b>							
	CAS21 CASCADE SCHOOL SUPPLIES	PKG	3.00			\$1.2500	\$1.2500	\$3.75 *
	SCH56 SCHOOL SPECIALTY, LLC	PKG	3.00			\$1.6600	\$1.6600	\$4.98



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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>BURCHFIELD PRIMARY SCHOOL</b>							
	<b>Category: 06 - Consumable Supplies</b>						
1055-009	<b>INDEX CARDS, RULED, 100/PKG: WHITE 5" X 8"</b> QUI03QUILL LLC	PKG	3.00		\$2.4200	\$2.4200	\$7.26
1060-002	<b>PAPER: CHART TABLET 1" RULED 24"X32" 25 SHEET/PAD</b> CAS21CASCADE SCHOOL SUPPLIES	EA	1.00		\$3.4800	\$3.4800	\$3.48 *
	SCH56SCHOOL SPECIALTY, LLC	EA	1.00		\$4.9900	\$4.9900	\$4.99
	QUI03QUILL LLC	EA	1.00		\$8.9000	\$8.9000	\$8.90
1060-004	<b>PAPER: COMPOSITION BOOKS 96 PAGES SEWED AND BOUND 10 1/2" X 8", EACH</b> CAS21CASCADE SCHOOL SUPPLIES	EA	120.00		\$0.8000	\$0.8000	\$96.00 *
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	EA	120.00		\$0.8800	\$0.8800	\$105.60
	SCH56SCHOOL SPECIALTY, LLC	EA	120.00		\$0.9500	\$0.9500	\$114.00
	QUI03QUILL LLC	EA	120.00		\$2.1900	\$2.1900	\$262.80
1060-005	<b>PAPER: COMPOSITION BOOKS 96 PAGES SEWED AND STAPLED 8 1/2"X 7", EACH</b> CAS21CASCADE SCHOOL SUPPLIES	EA	116.00		\$0.7900	\$0.7900	\$91.64 *
	SCH56SCHOOL SPECIALTY, LLC	EA	116.00		\$0.9400	\$0.9400	\$109.04
	QUI03QUILL LLC	EA	116.00		\$1.1600	\$1.1600	\$134.56
1060-006	<b>PAPER: COMPOSITION PAPER (411)3/8" RULED 8-1/2"X11" 16 LB WHITE, NO HOLES, NO MARGIN</b> SCH56SCHOOL SPECIALTY, LLC	RM	1.00		\$4.2900	\$4.2900	\$4.29 *
	CAS21CASCADE SCHOOL SUPPLIES	RM	1.00		\$4.3300	\$4.3300	\$4.33
1060-007	<b>PAPER: COMPOSITION PAPER (412) 8-1/2"X11" 3/8" MARGINAL RULED 16 LB. WHITE, NO HOLES WITH MARGIN</b> SCH56SCHOOL SPECIALTY, LLC	RM	17.00		\$4.4500	\$4.4500	\$75.65 *
	Alt Bid: 15 #SCHOOL SMART						

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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>BURCHFIELD PRIMARY SCHOOL</b>							
	<b>Category: 06 - Consumable Supplies</b>						
1060-007	<b>PAPER: COMPOSITION PAPER (412) 8-1/2"X11" 3/8" MARGINAL RULED 16 LB. WHITE, NO HOLES WITH MARGIN</b>						
	CAS21CASCADE SCHOOL SUPPLIES	RM	17.00		\$4.5900	\$4.5900	\$78.03
	QUI03QUILL LLC	RM	17.00		\$6.2200	\$6.2200	\$105.74
1060-012	<b>PAPER: NOTEBOOK PAPER (411/5) 3/8" RULED 8-1/2"X11" 16 LB. WHITE, NO MARGIN, NO HOLES</b>						
	CAS21CASCADE SCHOOL SUPPLIES	RM	1.00		\$4.3300	\$4.3300	\$4.33 *
1060-013	<b>PAPER: NOTEBOOK PAPER (412/5) 8-1/2"X11" 3/8" MARGINAL RULED 16 LB. WHITE, MARGIN, 5 HOLES</b>						
	SCH56SCHOOL SPECIALTY, LLC	RM	3.00		\$4.2200	\$4.2200	\$12.66 *
	Alt Bid: 15 #SCHOOL SMART						
	CAS21CASCADE SCHOOL SUPPLIES	RM	3.00		\$4.4900	\$4.4900	\$13.47
1060-016	<b>PAPER: QUADRILLE PAPER 1/2" RULED 8"X10"</b>						
	SCH56SCHOOL SPECIALTY, LLC	RM	12.00		\$7.4900	\$7.4900	\$89.88 *
	Alt Bid: 8.5X11 SMART						
	CAS21CASCADE SCHOOL SUPPLIES	RM	12.00		\$10.7000	\$10.7000	\$128.40
	Alt Bid: 8 1/2 X 11						
1060-017	<b>PAPER: QUADRILLE PAPER 1/4" RULED 8"X10"</b>						
	CAS21CASCADE SCHOOL SUPPLIES	RM	3.00		\$4.8900	\$4.8900	\$14.67 *
	Alt Bid: 8 1/2 X 11						
	SCH56SCHOOL SPECIALTY, LLC	RM	3.00		\$5.2100	\$5.2100	\$15.63
	Alt Bid: 8.5X11 SMART						
	MET06METCO SUPPLY INC	RM	3.00		\$21.1000	\$21.1000	\$63.30
	Alt Bid: 500 56/R						
1061-004	<b>BROWN CATALOG ENVELOPES 11X14: BROWN CATALOG ENVELOPES, #10-1/2, 9" X 12", 250/BOX</b>						
	QUI03QUILL LLC	BX	4.00		\$15.1100	\$15.1100	\$60.44 *
	Alt Bid: STAPLES 486940						

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<b>BURCHFIELD PRIMARY SCHOOL</b>							
	<b>Category: 06 - Consumable Supplies</b>						
<b>1061-004</b>	<b>BROWN CATALOG ENVELOPES 11X14: BROWN CATALOG ENVELOPES, #10-1/2, 9" X 12", 250/BOX</b>						
	SCH56SCHOOL SPECIALTY, LLC	BX	4.00		\$39.1900	\$39.1900	\$156.76
	Alt Bid: WHITE-SCHOOL SMART						
<b>1062-001</b>	<b>FOLDING BRISTOL TAG, 100 SHT/PKG: ASST COLOR 9"X12"</b>						
	CAS21CASCADE SCHOOL SUPPLIES	PK/C	5.00		\$4.4400	\$4.4400	\$22.20 *
	SCH56SCHOOL SPECIALTY, LLC	PK/C	5.00		\$6.5900	\$6.5900	\$32.95
<b>1062-002</b>	<b>FOLDING BRISTOL TAG, 100 SHT/PKG: ASST COLORS 12"X18"</b>						
	CAS21CASCADE SCHOOL SUPPLIES	PK/C	4.00		\$8.8500	\$8.8500	\$35.40 *
	SCH56SCHOOL SPECIALTY, LLC	PK/C	4.00		\$12.2400	\$12.2400	\$48.96
	QUI03QUILL LLC	PK/C	4.00		\$41.2300	\$41.2300	\$164.92
<b>1062-003</b>	<b>FOLDING BRISTOL TAG, 100 SHT/PKG: ASST COLORS 18"X24"</b>						
	CAS21CASCADE SCHOOL SUPPLIES	PK/C	3.00		\$17.6900	\$17.6900	\$53.07 *
	SCH56SCHOOL SPECIALTY, LLC	PK/C	3.00		\$24.4800	\$24.4800	\$73.44
<b>1064-001</b>	<b>MANILA OAK TAG, 100 SHT/PKG: MANILA OAK TAG 100/PKG 9"X12"</b>						
	CAS21CASCADE SCHOOL SUPPLIES	PKG	15.00		\$3.3200	\$3.3200	\$49.80 *
	SCH56SCHOOL SPECIALTY, LLC	PKG	15.00		\$4.1500	\$4.1500	\$62.25
	QUI03QUILL LLC	PKG	15.00		\$4.8100	\$4.8100	\$72.15
<b>1064-002</b>	<b>MANILA OAK TAG, 100 SHT/PKG: MANILA OAK TAG 100/PKG 12"X18"</b>						
	CAS21CASCADE SCHOOL SUPPLIES	PKG	4.00		\$6.6300	\$6.6300	\$26.52 *
	SCH56SCHOOL SPECIALTY, LLC	PKG	4.00		\$8.2800	\$8.2800	\$33.12
	QUI03QUILL LLC	PKG	4.00		\$13.7400	\$13.7400	\$54.96

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Requested By Item #	Item Desc./Alt. Desc.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>BURCHFIELD PRIMARY SCHOOL</b>							
	<b>Category: 06 - Consumable Supplies</b>						
<b>1066-009</b>	<b>FADELESS PAPER, 24"X60' ROLL: RED</b>						
	SCH56SCHOOL SPECIALTY, LLC	RL	2.00		\$8.2000	\$8.2000	\$16.40 *
	CAS21CASCADE SCHOOL SUPPLIES	RL	2.00		\$8.2900	\$8.2900	\$16.58
<b>1066-011</b>	<b>FADELESS PAPER, 24"X60' ROLL: WHITE</b>						
	SCH56SCHOOL SPECIALTY, LLC	RL	2.00		\$8.2000	\$8.2000	\$16.40 *
	CAS21CASCADE SCHOOL SUPPLIES	RL	2.00		\$8.2900	\$8.2900	\$16.58
<b>1066-012</b>	<b>FADELESS PAPER, 24"X60' ROLL: FADELESS PAPER, BLACK, 24X60 CUTTER BOX</b>						
	CAS21CASCADE SCHOOL SUPPLIES	RL	2.00		\$8.2900	\$8.2900	\$16.58 *
<b>1069-001</b>	<b>KRAFT ROLL PAPER, 50#, 36" X 1000': BLACK</b>						
	CAS21CASCADE SCHOOL SUPPLIES	RL	1.00		\$63.6800	\$63.6800	\$63.68 *
	QUI03QUILL LLC	RL	1.00		\$69.1100	\$69.1100	\$69.11
	SCH56SCHOOL SPECIALTY, LLC	RL	1.00		\$85.1900	\$85.1900	\$85.19
<b>1069-002</b>	<b>KRAFT ROLL PAPER, 50#, 36" X 1000': BRIGHT BLUE</b>						
	CAS21CASCADE SCHOOL SUPPLIES	RL	1.00		\$70.6900	\$70.6900	\$70.69 *
	QUI03QUILL LLC	RL	1.00		\$108.0600	\$108.0600	\$108.06
	SCH56SCHOOL SPECIALTY, LLC	RL	1.00		\$115.5100	\$115.5100	\$115.51
<b>1069-005</b>	<b>KRAFT ROLL PAPER, 50#, 36" X 1000': GOLD</b>						
	CAS21CASCADE SCHOOL SUPPLIES	RL	1.00		\$70.0200	\$70.0200	\$70.02 *
	QUI03QUILL LLC	RL	1.00		\$115.7000	\$115.7000	\$115.70
	SCH56SCHOOL SPECIALTY, LLC	RL	1.00		\$132.5500	\$132.5500	\$132.55

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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>BURCHFIELD PRIMARY SCHOOL</b>							
	Category: 06 - Consumable Supplies						
1069-007	<b>KRAFT ROLL PAPER, 50#, 36" X 1000': DARK GREEN</b>			<i>(No substitutes)</i>			
	CAS21 CASCADE SCHOOL SUPPLIES	EA	1.00		\$61.6100	\$61.6100	\$61.61 *
	QUI03QUILL LLC	EA	1.00		\$65.5300	\$65.5300	\$65.53
	SCH56 SCHOOL SPECIALTY, LLC	EA	1.00		\$90.8700	\$90.8700	\$90.87
	Alt Bid: EMERALD						
1069-009	<b>KRAFT ROLL PAPER, 50#, 36" X 1000': GREY</b>						
	SCH56 SCHOOL SPECIALTY, LLC	EA	1.00		\$123.0400	\$123.0400	\$123.04 *
1069-013	<b>KRAFT ROLL PAPER, 50#, 36" X 1000': WHITE</b>						
	CAS21 CASCADE SCHOOL SUPPLIES	RL	1.00		\$61.0400	\$61.0400	\$61.04 *
	QUI03QUILL LLC	RL	1.00		\$62.8600	\$62.8600	\$62.86
	SCH56 SCHOOL SPECIALTY, LLC	RL	1.00		\$96.5500	\$96.5500	\$96.55
1069-015	<b>KRAFT ROLL PAPER, 50#, 36" X 1000': FLAME RED</b>						
	CAS21 CASCADE SCHOOL SUPPLIES	RL	1.00		\$67.9200	\$67.9200	\$67.92 *
	QUI03QUILL LLC	RL	1.00		\$95.5500	\$95.5500	\$95.55
	SCH56 SCHOOL SPECIALTY, LLC	RL	1.00		\$119.2700	\$119.2700	\$119.27
1069-030	<b>KRAFT ROLL PAPER, 50#, 36" X 1000': HIGHLIGHTERS, CHISEL, YELLOW, BIC BL11YW , NO SUBSTITUTIONS</b>			<i>(No substitutes)</i>			
	QUI03QUILL LLC	DOZ	10.00		\$0.2600	\$3.1200	\$31.20 *
	PYR21 PYRAMID SCHOOL PRODUCTS	DOZ	10.00		\$0.3658	\$4.3900	\$43.90
	CAS21 CASCADE SCHOOL SUPPLIES	DOZ	10.00		\$0.3975	\$4.7700	\$47.70
	SCH56 SCHOOL SPECIALTY, LLC	DOZ	10.00		\$0.4667	\$5.6000	\$56.00

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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>BURCHFIELD PRIMARY SCHOOL</b>							
	<b>Category: 06 - Consumable Supplies</b>						
<b>1070-001</b>	<b>TAPE &amp; TAPE ACCESSORIES: TAPE DISPENSER #C-28 SCOTCH, (BLACK OR GREY)</b>						
	SCH56SCHOOL SPECIALTY, LLC	EA	10.00		\$1.7500	\$1.7500	\$17.50 *
	Alt Bid: 040617 SCHOOL SMART						
	PYR21PYRAMID SCHOOL PRODUCTS	EA	10.00		\$1.9500	\$1.9500	\$19.50
	CAS21CASCADE SCHOOL SUPPLIES	EA	10.00		\$2.8600	\$2.8600	\$28.60
	Alt Bid: SCOTCH C-38						
	QUI03QUILL LLC	EA	10.00		\$2.9300	\$2.9300	\$29.30
<b>1070-002</b>	<b>TAPE &amp; TAPE ACCESSORIES: TAPE #810 SCOTCH MAGIC, TRANSPARENT, 3/4"</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	RL	75.00	<i>(No substitutes)</i>	\$1.9000	\$1.9000	\$142.50 *
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	RL	75.00		\$1.9700	\$1.9700	\$147.75
	QUI03QUILL LLC	RL	75.00		\$2.1700	\$2.1700	\$162.75
	CAS21CASCADE SCHOOL SUPPLIES	RL	75.00		\$2.1900	\$2.1900	\$164.25
	SCH56SCHOOL SPECIALTY, LLC	RL	75.00		\$3.1700	\$3.1700	\$237.75
<b>1070-005</b>	<b>TAPE &amp; TAPE ACCESSORIES: TAPE, (DUCT) 2" X 6 YD</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	RL	10.00		\$3.9500	\$3.9500	\$39.50 *
	SCH56SCHOOL SPECIALTY, LLC	RL	10.00		\$4.1200	\$4.1200	\$41.20
	Alt Bid: 1.88X 20 YD DUCK 285226						
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	RL	10.00		\$4.7500	\$4.7500	\$47.50
	Alt Bid: SILVER						
	MET06METCO SUPPLY INC	RL	10.00		\$5.2000	\$5.2000	\$52.00
	Alt Bid: 10 YD						

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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>BURCHFIELD PRIMARY SCHOOL</b>							
	<b>Category: 06 - Consumable Supplies</b>						
<b>1070-005</b>	<b>TAPE &amp; TAPE ACCESSORIES: TAPE, (DUCT) 2" X 6 YD</b>						
	CAS21 CASCADE SCHOOL SUPPLIES	RL	10.00		\$8.9100	\$8.9100	\$89.10
<b>1070-006</b>	<b>TAPE &amp; TAPE ACCESSORIES: TAPE, ECONOMY MASKING 3/4"X60 YD</b>						
	PYR21 PYRAMID SCHOOL PRODUCTS	RL	30.00		\$0.9900	\$0.9900	\$29.70 *
	NAT62 NATIONAL ART & SCHOOL SUPPLIES INC	RL	30.00		\$1.0700	\$1.0700	\$32.10
	Alt Bid: 3M						
	CAS21 CASCADE SCHOOL SUPPLIES	RL	30.00		\$1.0900	\$1.0900	\$32.70
	SCH56 SCHOOL SPECIALTY, LLC	RL	30.00		\$1.3000	\$1.3000	\$39.00
	MET06 METCO SUPPLY INC	RL	30.00		\$2.0000	\$2.0000	\$60.00
	QUI03 QUILL LLC	RL	30.00		\$5.8700	\$5.8700	\$176.10
<b>1070-007</b>	<b>TAPE &amp; TAPE ACCESSORIES: TAPE, ECONOMY MASKING 2"X60 YD</b>						
	PYR21 PYRAMID SCHOOL PRODUCTS	RL	30.00		\$2.4900	\$2.4900	\$74.70 *
	CAS21 CASCADE SCHOOL SUPPLIES	RL	30.00		\$2.6000	\$2.6000	\$78.00
	NAT62 NATIONAL ART & SCHOOL SUPPLIES INC	RL	30.00		\$2.7000	\$2.7000	\$81.00
	Alt Bid: 3M						
	SCH56 SCHOOL SPECIALTY, LLC	RL	30.00		\$3.4500	\$3.4500	\$103.50
	QUI03 QUILL LLC	RL	30.00		\$3.6600	\$3.6600	\$109.80
	MET06 METCO SUPPLY INC	RL	30.00		\$3.9700	\$3.9700	\$119.10
<b>1070-008</b>	<b>TAPE &amp; TAPE ACCESSORIES: TAPE, BOX SEALING, 2"X110 YD, 3" CORE, CLEAR, HEAVY DUTY</b>						
	NAT62 NATIONAL ART & SCHOOL SUPPLIES INC	RL	50.00		\$1.2000	\$1.2000	\$60.00 *
	Alt Bid: 3M						

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<b>BURCHFIELD PRIMARY SCHOOL</b>							
	Category: 06 - Consumable Supplies						
1070-008	<b>TAPE &amp; TAPE ACCESSORIES: TAPE, BOX SEALING, 2"X110 YD, 3" CORE, CLEAR, HEAVY DUTY</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	RL	50.00		\$1.8900	\$1.8900	\$94.50
	MET06METCO SUPPLY INC	RL	50.00		\$3.1700	\$3.1700	\$158.50
1070-011	<b>TAPE &amp; TAPE ACCESSORIES: TAPE, TRANSPARENT, HIGHLAND, 3/4" (NOT MAGIC) 12/PACKAGE</b>						
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	DOZ	24.00		\$0.6000	\$7.2000	\$172.80
	PYR21PYRAMID SCHOOL PRODUCTS	DOZ	24.00		\$0.6000	\$7.2000	\$172.80 *
	SCH56SCHOOL SPECIALTY, LLC	DOZ	24.00		\$0.9050	\$10.8600	\$260.64
	CAS21CASCADE SCHOOL SUPPLIES	DOZ	24.00		\$0.9717	\$11.6600	\$279.84
	QUI03QUILL LLC	DOZ	24.00		\$2.0592	\$24.7100	\$593.04
1071-003	<b>GLUE &amp; ADHESIVES: RUBBER CEMENT, 4 OZ JAR</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	EA	8.00		\$1.7900	\$1.7900	\$14.32 *
	CAS21CASCADE SCHOOL SUPPLIES	EA	8.00		\$1.9000	\$1.9000	\$15.20
	SCH56SCHOOL SPECIALTY, LLC	EA	8.00		\$2.0800	\$2.0800	\$16.64
	QUI03QUILL LLC	EA	8.00		\$2.1900	\$2.1900	\$17.52
1071-004	<b>GLUE &amp; ADHESIVES: GLUE-ALL ELMERS READY-TO-USE LIQUID GLUE 7 5/8 OZ SQUEEZE BOTTLE</b>						
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	EA	40.00		\$1.3800	\$1.3800	\$55.20 *
	PYR21PYRAMID SCHOOL PRODUCTS	EA	40.00		\$1.7900	\$1.7900	\$71.60
	CAS21CASCADE SCHOOL SUPPLIES	EA	40.00		\$1.9000	\$1.9000	\$76.00
	SCH56SCHOOL SPECIALTY, LLC	EA	40.00		\$2.0800	\$2.0800	\$83.20



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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>BURCHFIELD PRIMARY SCHOOL</b>							
	<b>Category: 06 - Consumable Supplies</b>						
1071-004	<b>GLUE &amp; ADHESIVES: GLUE-ALL ELMERS READY-TO-USE LIQUID GLUE 7 5/8 OZ SQUEEZE BOTTLE</b> QUI03QUILL LLC	EA	40.00		\$2.7100	\$2.7100	\$108.40
1071-005	<b>GLUE &amp; ADHESIVES: ELMER'S GLUE, 4 OZ SQUEEZE BTL</b> NAT62NATIONAL ART & SCHOOL SUPPLIES INC	EA	30.00		\$0.7800	\$0.7800	\$23.40 *
	PYR21PYRAMID SCHOOL PRODUCTS	EA	30.00		\$0.9500	\$0.9500	\$28.50
	QUI03QUILL LLC	EA	30.00		\$1.1300	\$1.1300	\$33.90
	CAS21CASCADE SCHOOL SUPPLIES	EA	30.00		\$1.1600	\$1.1600	\$34.80
	SCH56SCHOOL SPECIALTY, LLC	EA	30.00		\$1.1900	\$1.1900	\$35.70
	MET06METCO SUPPLY INC	EA	30.00		\$3.0500	\$3.0500	\$91.50
1071-008	<b>GLUE &amp; ADHESIVES: GLUE STICKS, ELMER'S .077 OZ (NO SUBSTITUTIONS)</b> NAT62NATIONAL ART & SCHOOL SUPPLIES INC	EA	1,100.00		\$0.8300	\$0.8300	\$913.00 *
	PYR21PYRAMID SCHOOL PRODUCTS	EA	1,100.00		\$0.8800	\$0.8800	\$968.00
	CAS21CASCADE SCHOOL SUPPLIES	EA	1,100.00		\$1.0000	\$1.0000	\$1,100.00
	QUI03QUILL LLC	EA	1,100.00		\$1.0100	\$1.0100	\$1,111.00
	SCH56SCHOOL SPECIALTY, LLC	EA	1,100.00		\$1.1800	\$1.1800	\$1,298.00
1071-009	<b>GLUE &amp; ADHESIVES: GLUE STICKS, ELMER'S, 024 OZ, (NO SUBSTITUTIONS)</b> NAT62NATIONAL ART & SCHOOL SUPPLIES INC	EA	300.00		\$0.3200	\$0.3200	\$96.00 *
	PYR21PYRAMID SCHOOL PRODUCTS	EA	300.00		\$0.3600	\$0.3600	\$108.00
1080-001	<b>PENS/PENCILS/CRAYONS/ACCESSORIES: ROUND STICK, FINE PT., BLACK, BIC OR PAPERMATE</b> PYR21PYRAMID SCHOOL PRODUCTS	DOZ	2.00		\$0.1075	\$1.2900	\$2.58 *

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<b>BURCHFIELD PRIMARY SCHOOL</b>							
	<b>Category: 06 - Consumable Supplies</b>						
<b>1080-001</b>	<b>PENS/PENCILS/CRAYONS/ACCESSORIES: ROUND STICK, FINE PT., BLACK, BIC OR PAPERMATE</b>			<b>(No substitutes)</b>			
	SCH56SCHOOL SPECIALTY, LLC	DOZ	2.00		\$0.1158	\$1.3900	\$2.78
	CAS21CASCADE SCHOOL SUPPLIES	DOZ	2.00		\$0.1167	\$1.4000	\$2.80
	QUI03QUILL LLC	DOZ	2.00		\$0.1300	\$1.5600	\$3.12
<b>1080-002</b>	<b>PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, ROUND STICK, FINE PT, BLUE, BIC OR PAPERMATE</b>			<b>(No substitutes)</b>			
	PYR21PYRAMID SCHOOL PRODUCTS	DOZ	2.00		\$0.1075	\$1.2900	\$2.58 *
	SCH56SCHOOL SPECIALTY, LLC	DOZ	2.00		\$0.1158	\$1.3900	\$2.78
	CAS21CASCADE SCHOOL SUPPLIES	DOZ	2.00		\$0.1167	\$1.4000	\$2.80
	QUI03QUILL LLC	DOZ	2.00		\$0.1833	\$2.2000	\$4.40
<b>1080-003</b>	<b>PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, ROUND STICK, MED PT, BLK, BIC OR PAPERMATE</b>			<b>(No substitutes)</b>			
	PYR21PYRAMID SCHOOL PRODUCTS	DOZ	1.00		\$0.1075	\$1.2900	\$1.29 *
	SCH56SCHOOL SPECIALTY, LLC	DOZ	1.00		\$0.1158	\$1.3900	\$1.39
	CAS21CASCADE SCHOOL SUPPLIES	DOZ	1.00		\$0.1167	\$1.4000	\$1.40
	QUI03QUILL LLC	DOZ	1.00		\$0.1950	\$2.3400	\$2.34
<b>1080-004</b>	<b>PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, ROUND STICK, MED. PT., BLUE, BIC OR PAPERMATE</b>			<b>(No substitutes)</b>			
	PYR21PYRAMID SCHOOL PRODUCTS	DOZ	1.00		\$0.1075	\$1.2900	\$1.29 *
	SCH56SCHOOL SPECIALTY, LLC	DOZ	1.00		\$0.1158	\$1.3900	\$1.39
	CAS21CASCADE SCHOOL SUPPLIES	DOZ	1.00		\$0.1167	\$1.4000	\$1.40
	QUI03QUILL LLC	DOZ	1.00		\$0.1967	\$2.3600	\$2.36

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<b>BURCHFIELD PRIMARY SCHOOL</b>							
	<b>Category: 06 - Consumable Supplies</b>						
<b>1080-011</b>	<b>PENS/PENCILS/CRAYONS/ACCESSORIES: PENCILS, COLORED PACK OF 8 CRAYOLA</b>			<i>(No substitutes)</i>			
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	SET	35.00		\$0.9900	\$0.9900	\$34.65
	PYR21PYRAMID SCHOOL PRODUCTS	SET	35.00		\$0.9900	\$0.9900	\$34.65 *
	SCH56SCHOOL SPECIALTY, LLC	SET	35.00		\$1.1000	\$1.1000	\$38.50
	CAS21CASCADE SCHOOL SUPPLIES	SET	35.00		\$1.4800	\$1.4800	\$51.80
	QUI03QUILL LLC	SET	35.00		\$1.4900	\$1.4900	\$52.15
<b>1080-013</b>	<b>PENS/PENCILS/CRAYONS/ACCESSORIES: ERASER GEM SIZE 80 BLOCK SHAPED 80/BOX</b>						
	CAS21CASCADE SCHOOL SUPPLIES	BX	5.00		\$1.3800	\$1.3800	\$6.90 *
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	BX	5.00		\$1.7500	\$1.7500	\$8.75
	PYR21PYRAMID SCHOOL PRODUCTS	BX	5.00		\$2.6900	\$2.6900	\$13.45
<b>1080-014</b>	<b>PENS/PENCILS/CRAYONS/ACCESSORIES: ERASE, MEDIUM, PINK PEARL 2 DZ/BX</b>			<i>(No substitutes)</i>			
	PYR21PYRAMID SCHOOL PRODUCTS	BX	25.00		\$2.8000	\$2.8000	\$70.00 *
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	BX	25.00		\$6.6800	\$6.6800	\$167.00
	QUI03QUILL LLC	BX	25.00		\$7.0400	\$7.0400	\$176.00
	CAS21CASCADE SCHOOL SUPPLIES	BX	25.00		\$7.6000	\$7.6000	\$190.00
	SCH56SCHOOL SPECIALTY, LLC	BX	25.00		\$11.0700	\$11.0700	\$276.75
<b>1080-015</b>	<b>PENS/PENCILS/CRAYONS/ACCESSORIES: ERASER #7107 RUBY PENCIL TIP GROSS/BOX</b>						
	SCH56SCHOOL SPECIALTY, LLC	BX	10.00		\$1.1100	\$1.1100	\$11.10 *
	Alt Bid: SCHOOL SMART 020754						
	CAS21CASCADE SCHOOL SUPPLIES	BX	10.00		\$1.2300	\$1.2300	\$12.30
	Alt Bid: CASCADE						

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<b>BURCHFIELD PRIMARY SCHOOL</b>							
	Category: 06 - Consumable Supplies						
1080-015	PENS/PENCILS/CRAYONS/ACCESSORIES: ERASER #7107 RUBY PENCIL TIP GROSS/BOX NAT62NATIONAL ART & SCHOOL SUPPLIES INC	BX	10.00		\$1.5800	\$1.5800	\$15.80
	PYR21PYRAMID SCHOOL PRODUCTS	BX	10.00		\$1.8900	\$1.8900	\$18.90
1080-018	PENS/PENCILS/CRAYONS/ACCESSORIES: PENCILS, DIXON TICONDEROGA #2, MFG #13872, 96/BX NO SUBSTITUTES						
	QUI03QUILL LLC	PK/96	35.00		\$11.7000	\$11.7000	\$409.50 *
	PYR21PYRAMID SCHOOL PRODUCTS	PK/96	35.00		\$13.5900	\$13.5900	\$475.65
	CAS21CASCADE SCHOOL SUPPLIES	PK/96	35.00		\$13.7000	\$13.7000	\$479.50
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	PK/96	35.00		\$13.8700	\$13.8700	\$485.45
	SCH56SCHOOL SPECIALTY, LLC	PK/96	35.00		\$16.4700	\$16.4700	\$576.45
1080-019	PENS/PENCILS/CRAYONS/ACCESSORIES: PENCILS, DIXON TICONDEROGA LADDIE, #2, MFG #13304, DOZ., NO SUBSTITUTES						
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	DZ	40.00		\$0.2167	\$2.6000	\$104.00 *
	PYR21PYRAMID SCHOOL PRODUCTS	DZ	40.00		\$0.2408	\$2.8900	\$115.60
	CAS21CASCADE SCHOOL SUPPLIES	DZ	40.00		\$0.2667	\$3.2000	\$128.00
	SCH56SCHOOL SPECIALTY, LLC	DZ	40.00		\$0.2775	\$3.3300	\$133.20
	QUI03QUILL LLC	DZ	40.00		\$0.2925	\$3.5100	\$140.40
1080-020	PENS/PENCILS/CRAYONS/ACCESSORIES: CRAYONS, CRAYOLA, LARGE, 8 LIFT BOX PYR21PYRAMID SCHOOL PRODUCTS						
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	BOX	130.00		\$0.8900	\$0.8900	\$115.70 *
		BOX	130.00		\$0.9000	\$0.9000	\$117.00

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<b>BURCHFIELD PRIMARY SCHOOL</b>							
	<b>Category: 06 - Consumable Supplies</b>						
<b>1080-020</b>	<b>PENS/PENCILS/CRAYONS/ACCESSORIES: CRAYONS, CRAYOLA, LARGE, 8 LIFT BOX</b>			<i>(No substitutes)</i>			
	CAS21 CASCADE SCHOOL SUPPLIES	BOX	130.00		\$1.6300	\$1.6300	\$211.90
	QUI03QUILL LLC	BOX	130.00		\$2.7400	\$2.7400	\$356.20
<b>1080-021</b>	<b>PENS/PENCILS/CRAYONS/ACCESSORIES: CRAYONS, CRAYOLA, STANDARD 8/TUCK BOX</b>			<i>(No substitutes)</i>			
	PYR21 PYRAMID SCHOOL PRODUCTS	BX	200.00		\$0.3300	\$0.3300	\$66.00 *
	SCH56 SCHOOL SPECIALTY, LLC	BX	200.00		\$0.3300	\$0.3300	\$66.00
	NAT62 NATIONAL ART & SCHOOL SUPPLIES INC	BX	200.00		\$0.4000	\$0.4000	\$80.00
	QUI03QUILL LLC	BX	200.00		\$0.8000	\$0.8000	\$160.00
	CAS21 CASCADE SCHOOL SUPPLIES	BX	200.00		\$0.8200	\$0.8200	\$164.00
<b>1080-022</b>	<b>PENS/PENCILS/CRAYONS/ACCESSORIES: PENCILS, COLORED PACK OF 12 CRAYOLA (SAMPLES OF SUBSTITUTES REQUIRED)</b>						
	PYR21 PYRAMID SCHOOL PRODUCTS	BX	250.00		\$1.2500	\$1.2500	\$312.50 *
	Alt Bid: PYRAMID						
	NAT62 NATIONAL ART & SCHOOL SUPPLIES INC	BX	250.00		\$1.3000	\$1.3000	\$325.00
	SCH56 SCHOOL SPECIALTY, LLC	BX	250.00		\$1.3600	\$1.3600	\$340.00
	CAS21 CASCADE SCHOOL SUPPLIES	BX	250.00		\$1.7700	\$1.7700	\$442.50
	QUI03QUILL LLC	BX	250.00		\$1.8000	\$1.8000	\$450.00
<b>1080-026</b>	<b>PENS/PENCILS/CRAYONS/ACCESSORIES: MECHANICAL PENCIL, PAPERMATE, SHARPWRITER, 0.7 MM, DOZEN</b>			<i>(No substitutes)</i>			
	PYR21 PYRAMID SCHOOL PRODUCTS	DOZ	12.00		\$0.2408	\$2.8900	\$34.68 *
	CAS21 CASCADE SCHOOL SUPPLIES	DOZ	12.00		\$0.2550	\$3.0600	\$36.72

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<b>BURCHFIELD PRIMARY SCHOOL</b>							
	Category: 06 - Consumable Supplies						
1080-026	PENS/PENCILS/CRAYONS/ACCESSORIES: MECHANICAL PENCIL, PAPERMATE, SHARPWRITER, 0.7 MM, DOZEN			(No substitutes)			
	QUI03QUILL LLC	DOZ	12.00		\$0.3192	\$3.8300	\$45.96
1080-040	PENS/PENCILS/CRAYONS/ACCESSORIES: SHARPIE FELT PENS, FINE PT., BLACK, MODEL#1742663			(No substitutes)			
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	DOZ	4.00		\$0.7000	\$8.4000	\$33.60 *
	QUI03QUILL LLC	DOZ	4.00		\$0.9800	\$11.7600	\$47.04
	PYR21PYRAMID SCHOOL PRODUCTS	DOZ	4.00		\$1.0658	\$12.7900	\$51.16
	CAS21CASCADE SCHOOL SUPPLIES	DOZ	4.00		\$1.0733	\$12.8800	\$51.52
	SCH56SCHOOL SPECIALTY, LLC	DOZ	4.00		\$1.5450	\$18.5400	\$74.16
1080-041	PENS/PENCILS/CRAYONS/ACCESSORIES: SHARPIE FELT PENS, FINE PT., RED, MODEL#1742665			(No substitutes)			
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	DOZ	2.00		\$0.7000	\$8.4000	\$16.80 *
	PYR21PYRAMID SCHOOL PRODUCTS	DOZ	2.00		\$1.0658	\$12.7900	\$25.58
	CAS21CASCADE SCHOOL SUPPLIES	DOZ	2.00		\$1.0733	\$12.8800	\$25.76
	QUI03QUILL LLC	DOZ	2.00		\$1.0850	\$13.0200	\$26.04
	SCH56SCHOOL SPECIALTY, LLC	DOZ	2.00		\$1.5450	\$18.5400	\$37.08
1080-043	PENS/PENCILS/CRAYONS/ACCESSORIES: SHARPIE FELT PENS, FINE PT, BLUE, MODEL #1742664			(No substitutes)			
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	DOZ	2.00		\$0.7000	\$8.4000	\$16.80 *
	QUI03QUILL LLC	DOZ	2.00		\$1.0375	\$12.4500	\$24.90
	PYR21PYRAMID SCHOOL PRODUCTS	DOZ	2.00		\$1.0658	\$12.7900	\$25.58
	CAS21CASCADE SCHOOL SUPPLIES	DOZ	2.00		\$1.0733	\$12.8800	\$25.76

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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>BURCHFIELD PRIMARY SCHOOL</b>							
	<b>Category: 06 - Consumable Supplies</b>						
<b>1080-043</b>	<b>PENS/PENCILS/CRAYONS/ACCESSORIES: SHARPIE FELT PENS, FINE PT, BLUE, MODEL #1742664</b> SCH56SCHOOL SPECIALTY, LLC	DOZ	2.00		\$1.5450	\$18.5400	\$37.08
<b>1080-050</b>	<b>PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, PILOT G2, GEL INK, BLUE, DOZEN</b> QUI03QUILL LLC	DOZ	15.00		\$0.7767	\$9.3200	\$139.80 *
	PYR21PYRAMID SCHOOL PRODUCTS	DOZ	15.00		\$0.9825	\$11.7900	\$176.85
	CAS21CASCADE SCHOOL SUPPLIES	DOZ	15.00		\$1.0433	\$12.5200	\$187.80
	SCH56SCHOOL SPECIALTY, LLC	DOZ	15.00		\$1.4975	\$17.9700	\$269.55
<b>1080-051</b>	<b>PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, PILOT G2, GEL INK, BLACK, DOZEN</b> QUI03QUILL LLC	DOZ	20.00		\$0.7833	\$9.4000	\$188.00 *
	PYR21PYRAMID SCHOOL PRODUCTS	DOZ	20.00		\$0.9825	\$11.7900	\$235.80
	CAS21CASCADE SCHOOL SUPPLIES	DOZ	20.00		\$1.0433	\$12.5200	\$250.40
	SCH56SCHOOL SPECIALTY, LLC	DOZ	20.00		\$1.4975	\$17.9700	\$359.40
<b>1080-052</b>	<b>PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, PILOT G2, GEL INK, RED, DOZEN</b> QUI03QUILL LLC	DOZ	10.00		\$0.7700	\$9.2400	\$92.40 *
	PYR21PYRAMID SCHOOL PRODUCTS	DOZ	10.00		\$0.9825	\$11.7900	\$117.90
	SCH56SCHOOL SPECIALTY, LLC	DOZ	10.00		\$1.4975	\$17.9700	\$179.70
<b>1080-060</b>	<b>PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, PILOT PRECISE P-700, BLUE, FINE POINT,</b> PYR21PYRAMID SCHOOL PRODUCTS	DOZ	3.00		\$1.0158	\$12.1900	\$36.57 *
	CAS21CASCADE SCHOOL SUPPLIES	DOZ	3.00		\$1.0533	\$12.6400	\$37.92
	SCH56SCHOOL SPECIALTY, LLC	DOZ	3.00		\$1.5133	\$18.1600	\$54.48

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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>BURCHFIELD PRIMARY SCHOOL</b>							
	<b>Category: 06 - Consumable Supplies</b>						
<b>1080-061</b>	<b>PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, PILOT PRECISE P-700, BLACK, FINE POINT</b>			<i>(No substitutes)</i>			
	PYR21PYRAMID SCHOOL PRODUCTS	DOZ.	5.00		\$1.0158	\$12.1900	\$60.95 *
	CAS21CASCADE SCHOOL SUPPLIES	DOZ.	5.00		\$1.0533	\$12.6400	\$63.20
	SCH56SCHOOL SPECIALTY, LLC	DOZ.	5.00		\$1.5133	\$18.1600	\$90.80
<b>1084-010</b>	<b>MARKERS &amp; HIGHLIGHTERS: CRAYOLA CLASSIC WASHABLE THIN LINE MARKERS, 8 COLOR SETS</b>			<i>(No substitutes)</i>			
	PYR21PYRAMID SCHOOL PRODUCTS	SET	185.00		\$1.7100	\$1.7100	\$316.35 *
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	SET	185.00		\$1.7200	\$1.7200	\$318.20
	SCH56SCHOOL SPECIALTY, LLC	SET	185.00		\$1.9800	\$1.9800	\$366.30
	CAS21CASCADE SCHOOL SUPPLIES	SET	185.00		\$2.8400	\$2.8400	\$525.40
	QUI03QUILL LLC	SET	185.00		\$3.4500	\$3.4500	\$638.25
<b>1084-015</b>	<b>MARKERS &amp; HIGHLIGHTERS: CRAYOLA CLASSIC WASHABLE BROAD LINE MARKERS, 8 COLOR SETS</b>			<i>(No substitutes)</i>			
	PYR21PYRAMID SCHOOL PRODUCTS	SET	235.00		\$1.7100	\$1.7100	\$401.85 *
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	SET	235.00		\$1.7200	\$1.7200	\$404.20
	SCH56SCHOOL SPECIALTY, LLC	SET	235.00		\$1.9800	\$1.9800	\$465.30
	CAS21CASCADE SCHOOL SUPPLIES	SET	235.00		\$2.8400	\$2.8400	\$667.40
	QUI03QUILL LLC	SET	235.00		\$2.8800	\$2.8800	\$676.80
<b>1085-007</b>	<b>MARKERS &amp; HIGHLIGHTERS: MARKER, FINE LINE, BLACK</b>						
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	EA	30.00		\$0.3000	\$0.3000	\$9.00 *
	PYR21PYRAMID SCHOOL PRODUCTS	EA	30.00		\$0.5900	\$0.5900	\$17.70



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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>BURCHFIELD PRIMARY SCHOOL</b>							
	<b>Category: 06 - Consumable Supplies</b>						
<b>1085-007</b>	<b>MARKERS &amp; HIGHLIGHTERS: MARKER, FINE LINE, BLACK</b>						
	CAS21 CASCADE SCHOOL SUPPLIES	EA	30.00		\$0.6500	\$0.6500	\$19.50
	QUI03QUILL LLC	EA	30.00		\$1.4900	\$1.4900	\$44.70
<b>1085-008</b>	<b>MARKERS &amp; HIGHLIGHTERS: MARKER, CHISEL TIP, BLACK</b>						
	NAT62 NATIONAL ART & SCHOOL SUPPLIES INC	EA	60.00		\$0.3300	\$0.3300	\$19.80 *
	CAS21 CASCADE SCHOOL SUPPLIES	EA	60.00		\$0.4500	\$0.4500	\$27.00
	PYR21 PYRAMID SCHOOL PRODUCTS	EA	60.00		\$0.5000	\$0.5000	\$30.00
	QUI03QUILL LLC	EA	60.00		\$1.3800	\$1.3800	\$82.80
<b>1085-009</b>	<b>MARKERS &amp; HIGHLIGHTERS: MARKER, CHISEL TIP, RED</b>						
	NAT62 NATIONAL ART & SCHOOL SUPPLIES INC	EA	30.00		\$0.3300	\$0.3300	\$9.90 *
	CAS21 CASCADE SCHOOL SUPPLIES	EA	30.00		\$0.4500	\$0.4500	\$13.50
	PYR21 PYRAMID SCHOOL PRODUCTS	EA	30.00		\$0.5000	\$0.5000	\$15.00
	QUI03QUILL LLC	EA	30.00		\$1.6500	\$1.6500	\$49.50
<b>1085-010</b>	<b>MARKERS &amp; HIGHLIGHTERS: MARKER, CHISEL TIP, BLUE</b>						
	NAT62 NATIONAL ART & SCHOOL SUPPLIES INC	EA	30.00		\$0.3300	\$0.3300	\$9.90 *
	CAS21 CASCADE SCHOOL SUPPLIES	EA	30.00		\$0.4500	\$0.4500	\$13.50
	PYR21 PYRAMID SCHOOL PRODUCTS	EA	30.00		\$0.5000	\$0.5000	\$15.00
	QUI03QUILL LLC	EA	30.00		\$1.6000	\$1.6000	\$48.00
<b>1085-011</b>	<b>MARKERS &amp; HIGHLIGHTERS: MARKER, CHISEL TIP, GREEN</b>						
	NAT62 NATIONAL ART & SCHOOL SUPPLIES INC	EA	30.00		\$0.3300	\$0.3300	\$9.90 *

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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>BURCHFIELD PRIMARY SCHOOL</b>							
	<b>Category: 06 - Consumable Supplies</b>						
<b>1085-011</b>	<b>MARKERS &amp; HIGHLIGHTERS: MARKER, CHISEL TIP, GREEN</b>						
	CAS21 CASCADE SCHOOL SUPPLIES	EA	30.00		\$0.4500	\$0.4500	\$13.50
	PYR21 PYRAMID SCHOOL PRODUCTS	EA	30.00		\$0.5000	\$0.5000	\$15.00
<b>1085-017</b>	<b>MARKERS &amp; HIGHLIGHTERS: MARKER, MARKS-A-LOT, JUMBO, BLACK 12/BOX</b>						
	QUI03 QUILL LLC	BX	7.00		\$5.4000	\$5.4000	\$37.80 *
	PYR21 PYRAMID SCHOOL PRODUCTS	BX	7.00		\$6.6900	\$6.6900	\$46.83
	CAS21 CASCADE SCHOOL SUPPLIES	BX	7.00		\$7.3600	\$7.3600	\$51.52
	NAT62 NATIONAL ART & SCHOOL SUPPLIES INC	BX	7.00		\$18.9000	\$18.9000	\$132.30
<b>1085-018</b>	<b>MARKERS &amp; HIGHLIGHTERS: MARKERS, BROAD, PERMANENT, ASSORTED COLORS, 4/PK</b>						
	PYR21 PYRAMID SCHOOL PRODUCTS	PK	5.00		\$1.7600	\$1.7600	\$8.80 *
	CAS21 CASCADE SCHOOL SUPPLIES	PK	5.00		\$1.7900	\$1.7900	\$8.95
	NAT62 NATIONAL ART & SCHOOL SUPPLIES INC	PK	5.00		\$2.4800	\$2.4800	\$12.40
<b>1085-022</b>	<b>MARKERS &amp; HIGHLIGHTERS: BOARD CLEANER, WHITE DRY, 8 OZ, PLASTIC SPRAY EXPO 81803</b>						
	QUI03 QUILL LLC	BTL	5.00		\$2.2900	\$2.2900	\$11.45 *
	NAT62 NATIONAL ART & SCHOOL SUPPLIES INC	BTL	5.00		\$2.4000	\$2.4000	\$12.00
	PYR21 PYRAMID SCHOOL PRODUCTS	BTL	5.00		\$2.6900	\$2.6900	\$13.45
	CAS21 CASCADE SCHOOL SUPPLIES	BTL	5.00		\$2.8000	\$2.8000	\$14.00
	SCH56 SCHOOL SPECIALTY, LLC	BTL	5.00		\$3.1900	\$3.1900	\$15.95
<b>1085-023</b>	<b>MARKERS &amp; HIGHLIGHTERS: DRY ERASE ERASERS, FULL SIZE</b>						
	NAT62 NATIONAL ART & SCHOOL SUPPLIES INC	DZ	30.00		\$0.6000	\$7.2000	\$216.00 *

*(No substitutes)*

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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>BURCHFIELD PRIMARY SCHOOL</b>							
	<b>Category: 06 - Consumable Supplies</b>						
<b>1085-023</b>	<b>MARKERS &amp; HIGHLIGHTERS: DRY ERASE ERASERS, FULL SIZE</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	DZ	30.00		\$0.6900	\$8.2800	\$248.40
	CAS21CASCADE SCHOOL SUPPLIES	DZ	30.00		\$0.7600	\$9.1200	\$273.60
	SCH56SCHOOL SPECIALTY, LLC	DZ	30.00		\$1.6042	\$19.2500	\$577.50
<b>1085-025</b>	<b>MARKERS &amp; HIGHLIGHTERS: HIGHLIGHTERS, CHISEL POINT, ASSORTED BRITE COLORS, 4/SET</b>						
	SCH56SCHOOL SPECIALTY, LLC	SET	100.00		\$1.5500	\$1.5500	\$155.00 *
	Alt Bid: SCHOOL SMART SET/6						
	PYR21PYRAMID SCHOOL PRODUCTS	SET	100.00		\$1.7900	\$1.7900	\$179.00
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	SET	100.00		\$2.1200	\$2.1200	\$212.00
	CAS21CASCADE SCHOOL SUPPLIES	SET	100.00		\$2.1600	\$2.1600	\$216.00
	QUI03QUILL LLC	SET	100.00		\$2.9100	\$2.9100	\$291.00
<b>1085-026</b>	<b>MARKERS &amp; HIGHLIGHTERS: HIGHLIGHTERS, FINE POINT, 4/SET</b>						
	SCH56SCHOOL SPECIALTY, LLC	SET	20.00		\$1.5500	\$1.5500	\$31.00 *
	Alt Bid: SCHOOL SMART SET/6						
	PYR21PYRAMID SCHOOL PRODUCTS	SET	20.00		\$2.0900	\$2.0900	\$41.80
	CAS21CASCADE SCHOOL SUPPLIES	SET	20.00		\$2.1300	\$2.1300	\$42.60
	QUI03QUILL LLC	SET	20.00		\$4.2400	\$4.2400	\$84.80
<b>1085-027</b>	<b>MARKERS &amp; HIGHLIGHTERS: HIGHLIGHTERS, CHISEL, BLUE</b>						
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	DOZ	4.00		\$0.2167	\$2.6000	\$10.40 *
	SCH56SCHOOL SPECIALTY, LLC	DOZ	4.00		\$0.2492	\$2.9900	\$11.96

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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>BURCHFIELD PRIMARY SCHOOL</b>							
	<b>Category: 06 - Consumable Supplies</b>						
<b>1085-027</b>	<b>MARKERS &amp; HIGHLIGHTERS: HIGHLIGHTERS, CHISEL, BLUE</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	DOZ	4.00		\$0.2708	\$3.2500	\$13.00
	QUI03QUILL LLC	DOZ	4.00		\$0.4142	\$4.9700	\$19.88
	CAS21CASCADE SCHOOL SUPPLIES	DOZ	4.00		\$0.4733	\$5.6800	\$22.72
<b>1085-028</b>	<b>MARKERS &amp; HIGHLIGHTERS: HIGHLIGHTERS, CHISEL, GREEN</b>						
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	DOZ	4.00		\$0.2167	\$2.6000	\$10.40 *
	SCH56SCHOOL SPECIALTY, LLC	DOZ	4.00		\$0.2492	\$2.9900	\$11.96
	PYR21PYRAMID SCHOOL PRODUCTS	DOZ	4.00		\$0.2708	\$3.2500	\$13.00
	QUI03QUILL LLC	DOZ	4.00		\$0.4650	\$5.5800	\$22.32
	CAS21CASCADE SCHOOL SUPPLIES	DOZ	4.00		\$0.4733	\$5.6800	\$22.72
<b>1085-029</b>	<b>MARKERS &amp; HIGHLIGHTERS: HIGHLIGHTERS, CHISEL, PINK</b>						
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	DOZ	4.00		\$0.2167	\$2.6000	\$10.40 *
	SCH56SCHOOL SPECIALTY, LLC	DOZ	4.00		\$0.2492	\$2.9900	\$11.96
	PYR21PYRAMID SCHOOL PRODUCTS	DOZ	4.00		\$0.2708	\$3.2500	\$13.00
	QUI03QUILL LLC	DOZ	4.00		\$0.4033	\$4.8400	\$19.36
	CAS21CASCADE SCHOOL SUPPLIES	DOZ	4.00		\$0.4733	\$5.6800	\$22.72
<b>1085-030</b>	<b>MARKERS &amp; HIGHLIGHTERS: HIGHLIGHTERS, CHISEL, YELLOW, BIC BL11YW , NO SUBSTITUTIONS</b>						
	QUI03QUILL LLC	DOZ	60.00		\$0.2600	\$3.1200	\$187.20 *
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	DOZ	60.00		\$0.3267	\$3.9200	\$235.20

*(No substitutes)*

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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>BURCHFIELD PRIMARY SCHOOL</b>							
	<b>Category: 06 - Consumable Supplies</b>						
<b>1085-030</b>	<b>MARKERS &amp; HIGHLIGHTERS: HIGHLIGHTERS, CHISEL, YELLOW, BIC BL11YW , NO SUBSTITUTIONS</b>			<i>(No substitutes)</i>			
	PYR21PYRAMID SCHOOL PRODUCTS	DOZ	60.00		\$0.3658	\$4.3900	\$263.40
	CAS21CASCADE SCHOOL SUPPLIES	DOZ	60.00		\$0.3975	\$4.7700	\$286.20
	SCH56SCHOOL SPECIALTY, LLC	DOZ	60.00		\$0.4667	\$5.6000	\$336.00
<b>1085-035</b>	<b>MARKERS &amp; HIGHLIGHTERS: TRANSPARENCY MARKER FINE PT BLACK, RED, BLUE, GREEN SET OF 4 (VIS-A-VIS)</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	SET	3.00		\$2.4900	\$2.4900	\$7.47 *
	CAS21CASCADE SCHOOL SUPPLIES	SET	3.00		\$4.0300	\$4.0300	\$12.09
	QUI03QUILL LLC	SET	3.00		\$4.4300	\$4.4300	\$13.29
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	SET	3.00		\$4.7000	\$4.7000	\$14.10
<b>1085-040</b>	<b>MARKERS &amp; HIGHLIGHTERS: SHARPIE MARKER, FINE POINT, BLACK, MODEL#30001</b>			<i>(No substitutes)</i>			
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	DOZ	17.00		\$0.5500	\$6.6000	\$112.20 *
	PYR21PYRAMID SCHOOL PRODUCTS	DOZ	17.00		\$0.5792	\$6.9500	\$118.15
	QUI03QUILL LLC	DOZ	17.00		\$0.6042	\$7.2500	\$123.25
	CAS21CASCADE SCHOOL SUPPLIES	DOZ	17.00		\$0.6750	\$8.1000	\$137.70
	SCH56SCHOOL SPECIALTY, LLC	DOZ	17.00		\$0.9017	\$10.8200	\$183.94
<b>1085-044</b>	<b>MARKERS &amp; HIGHLIGHTERS: SHARPIE MARKER, ULTRA-FINE, ASST 5 PACK, MODEL#37675</b>			<i>(No substitutes)</i>			
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	PACK	2.00		\$3.3800	\$3.3800	\$6.76 *
	PYR21PYRAMID SCHOOL PRODUCTS	PACK	2.00		\$3.5900	\$3.5900	\$7.18
	QUI03QUILL LLC	PACK	2.00		\$4.3500	\$4.3500	\$8.70

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Requested By			Request		Reply	Price Per		
Item #	Item Descr./Alt. Descr.		Unit	Qty	Unit	Unit	Bid Price	Extension
<b>BURCHFIELD PRIMARY SCHOOL</b>								
	<b>Category: 06 - Consumable Supplies</b>							
<b>1085-044</b>	<b>MARKERS &amp; HIGHLIGHTERS: SHARPIE MARKER, ULTRA-FINE, ASST 5 PACK, MODEL#37675</b>				<i>(No substitutes)</i>			
	SCH56SCHOOL SPECIALTY, LLC	PACK		2.00		\$4.5600	\$4.5600	\$9.12
<b>1085-045</b>	<b>MARKERS &amp; HIGHLIGHTERS: SHARPIE MARKER, ULTRA-FINE, BLACK, MODEL #37001</b>				<i>(No substitutes)</i>			
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	DOZ		14.00		\$0.5500	\$6.6000	\$92.40 *
	PYR21PYRAMID SCHOOL PRODUCTS	DOZ		14.00		\$0.5792	\$6.9500	\$97.30
	QUI03QUILL LLC	DOZ		14.00		\$0.6283	\$7.5400	\$105.56
	CAS21CASCADE SCHOOL SUPPLIES	DOZ		14.00		\$0.6750	\$8.1000	\$113.40
	SCH56SCHOOL SPECIALTY, LLC	DOZ		14.00		\$0.9017	\$10.8200	\$151.48
<b>1086-005</b>	<b>DRY ERASE MARKERS: EXPO, LOW ODOR, CHISEL TIP, BLUE</b>				<i>(No substitutes)</i>			
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	DZ		2.00		\$0.6800	\$8.1600	\$16.32 *
	PYR21PYRAMID SCHOOL PRODUCTS	DZ		2.00		\$0.7042	\$8.4500	\$16.90
	QUI03QUILL LLC	DZ		2.00		\$0.7258	\$8.7100	\$17.42
	CAS21CASCADE SCHOOL SUPPLIES	DZ		2.00		\$0.9350	\$11.2200	\$22.44
	SCH56SCHOOL SPECIALTY, LLC	DZ		2.00		\$1.3517	\$16.2200	\$32.44
<b>1086-010</b>	<b>DRY ERASE MARKERS: EXPO, LOW ODOR, CHISEL TIP, BLACK</b>				<i>(No substitutes)</i>			
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	DZ		15.00		\$0.6800	\$8.1600	\$122.40 *
	PYR21PYRAMID SCHOOL PRODUCTS	DZ		15.00		\$0.7042	\$8.4500	\$126.75
	QUI03QUILL LLC	DZ		15.00		\$0.7458	\$8.9500	\$134.25
	CAS21CASCADE SCHOOL SUPPLIES	DZ		15.00		\$0.7750	\$9.3000	\$139.50

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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>BURCHFIELD PRIMARY SCHOOL</b>							
	<b>Category: 06 - Consumable Supplies</b>						
<b>1086-010</b>	<b>DRY ERASE MARKERS: EXPO, LOW ODOR, CHISEL TIP, BLACK</b>			<i>(No substitutes)</i>			
	SCH56SCHOOL SPECIALTY, LLC	DZ	15.00		\$1.3517	\$16.2200	\$243.30
<b>1086-015</b>	<b>DRY ERASE MARKERS: EXPO, LOW ODOR, BULLET TIP, BLUE</b>			<i>(No substitutes)</i>			
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	DZ	10.00		\$0.6800	\$8.1600	\$81.60 *
	PYR21PYRAMID SCHOOL PRODUCTS	DZ	10.00		\$0.7042	\$8.4500	\$84.50
	CAS21CASCADE SCHOOL SUPPLIES	DZ	10.00		\$0.9350	\$11.2200	\$112.20
	SCH56SCHOOL SPECIALTY, LLC	DZ	10.00		\$1.3517	\$16.2200	\$162.20
<b>1086-020</b>	<b>DRY ERASE MARKERS: EXPO, LOW ODOR, BULLET TIP, BLACK</b>			<i>(No substitutes)</i>			
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	DZ	35.00		\$0.6800	\$8.1600	\$285.60 *
	PYR21PYRAMID SCHOOL PRODUCTS	DZ	35.00		\$0.7042	\$8.4500	\$295.75
	CAS21CASCADE SCHOOL SUPPLIES	DZ	35.00		\$0.9350	\$11.2200	\$392.70
	SCH56SCHOOL SPECIALTY, LLC	DZ	35.00		\$1.3517	\$16.2200	\$567.70
<b>1086-025</b>	<b>DRY ERASE MARKERS: EXPO, LOW ODOR, BULLET TIP, 4 COLOR ASSORTED</b>			<i>(No substitutes)</i>			
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	SET	40.00		\$2.5800	\$2.5800	\$103.20 *
	PYR21PYRAMID SCHOOL PRODUCTS	SET	40.00		\$2.7900	\$2.7900	\$111.60
	CAS21CASCADE SCHOOL SUPPLIES	SET	40.00		\$3.7600	\$3.7600	\$150.40
	SCH56SCHOOL SPECIALTY, LLC	SET	40.00		\$5.1400	\$5.1400	\$205.60
<b>1086-040</b>	<b>DRY ERASE MARKERS: EXPO, LOW ODOR, CHISEL TIP, 4 COLOR ASSORTED</b>			<i>(No substitutes)</i>			
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	SET/4	30.00		\$2.5800	\$2.5800	\$77.40 *
	PYR21PYRAMID SCHOOL PRODUCTS	SET/4	30.00		\$2.7900	\$2.7900	\$83.70

**Shaler Area School District  
 Vendor Bid Analysis  
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Requested By		Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
Item #	Item Descr./Alt. Descr.						
<b>BURCHFIELD PRIMARY SCHOOL</b>							
	Category: 06 - Consumable Supplies						
1086-040	<b>DRY ERASE MARKERS: EXPO, LOW ODOR, CHISEL TIP, 4 COLOR ASSORTED</b>			<i>(No substitutes)</i>			
	CAS21 CASCADE SCHOOL SUPPLIES	SET/4	30.00		\$3.1500	\$3.1500	\$94.50
	SCH56 SCHOOL SPECIALTY, LLC	SET/4	30.00		\$5.1400	\$5.1400	\$154.20
1086-048	<b>DRY ERASE MARKERS: EXPO, LOW ODOR, FINE POINT, 4 ASSORTED COLORS</b>			<i>(No substitutes)</i>			
	NAT62 NATIONAL ART & SCHOOL SUPPLIES INC	SET/4	100.00		\$2.3800	\$2.3800	\$238.00 *
	PYR21 PYRAMID SCHOOL PRODUCTS	SET/4	100.00		\$2.3900	\$2.3900	\$239.00
	CAS21 CASCADE SCHOOL SUPPLIES	SET/4	100.00		\$3.2300	\$3.2300	\$323.00
	QUI03 QUILL LLC	SET/4	100.00		\$3.7200	\$3.7200	\$372.00
	SCH56 SCHOOL SPECIALTY, LLC	SET/4	100.00		\$4.3500	\$4.3500	\$435.00
<b>Total of 173 selected items for BURCHFIELD PRIMARY SCHOOL</b>						<b>totaling</b>	<b>\$10,327.24</b>



**Shaler Area School District  
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Requested By		Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
Item #	Item Descr./Alt. Descr.						
<b>MARZOLF PRIMARY SCHOOL</b>							
	Category: 06 - Consumable Supplies						
1010-003	: 1" VIEW BINDER, HEAVY DUTY, 3 RING, WHITE			<i>(No substitutes)</i>			
	CAS21 CASCADE SCHOOL SUPPLIES	EA	66.00		\$1.6600	\$1.6600	\$109.56 *
	PYR21 PYRAMID SCHOOL PRODUCTS	EA	66.00		\$2.2900	\$2.2900	\$151.14
	QUI03 QUILL LLC	EA	66.00		\$2.4700	\$2.4700	\$163.02
	SCH56 SCHOOL SPECIALTY, LLC	EA	66.00		\$2.8500	\$2.8500	\$188.10
1010-005	: 2" VIEW BINDER, HEAVY DUTY, 3 RING, WHITE			<i>(No substitutes)</i>			
	CAS21 CASCADE SCHOOL SUPPLIES	EA	10.00		\$2.7000	\$2.7000	\$27.00 *
	QUI03 QUILL LLC	EA	10.00		\$3.0700	\$3.0700	\$30.70
	PYR21 PYRAMID SCHOOL PRODUCTS	EA	10.00		\$3.4900	\$3.4900	\$34.90
	SCH56 SCHOOL SPECIALTY, LLC	EA	10.00		\$4.5900	\$4.5900	\$45.90
1010-006	: 3" VIEW BINDER, HEAVY DUTY, 3 RING, WHITE			<i>(No substitutes)</i>			
	CAS21 CASCADE SCHOOL SUPPLIES	EA	6.00		\$3.7800	\$3.7800	\$22.68 *
	PYR21 PYRAMID SCHOOL PRODUCTS	EA	6.00		\$4.2900	\$4.2900	\$25.74
	SCH56 SCHOOL SPECIALTY, LLC	EA	6.00		\$6.4100	\$6.4100	\$38.46
	QUI03 QUILL LLC	EA	6.00		\$8.9500	\$8.9500	\$53.70
1010-007	: PORTFOLIOS DOUBLE POCKET, LIGHT BLUE 25/BOX			<i>(No substitutes)</i>			
	SCH56 SCHOOL SPECIALTY, LLC	BX	6.00		\$3.3900	\$3.3900	\$20.34 *
	CAS21 CASCADE SCHOOL SUPPLIES	BX	6.00		\$4.5000	\$4.5000	\$27.00
	QUI03 QUILL LLC	BX	6.00		\$5.3200	\$5.3200	\$31.92

**Shaler Area School District  
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 2024-2025**

Requested By			Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
Item #	Item Descr./Alt. Descr.							
<b>MARZOLF PRIMARY SCHOOL</b>								
	<b>Category: 06 - Consumable Supplies</b>							
<b>1010-007</b>	<b>: PORTFOLIOS DOUBLE POCKET, LIGHT BLUE 25/BOX</b>				<i>(No substitutes)</i>			
	PYR21PYRAMID SCHOOL PRODUCTS	BX	6.00			\$7.9500	\$7.9500	\$47.70
<b>1010-008</b>	<b>: PORTFOLIOS DOUBLE POCKET, ASSORTED COLORS, 25/BOX</b>				<i>(No substitutes)</i>			
	SCH56SCHOOL SPECIALTY, LLC	BX	46.00			\$3.3900	\$3.3900	\$155.94 *
	CAS21CASCADE SCHOOL SUPPLIES	BX	46.00			\$4.5000	\$4.5000	\$207.00
	QUI03QUILL LLC	BX	46.00			\$5.5300	\$5.5300	\$254.38
	PYR21PYRAMID SCHOOL PRODUCTS	BX	46.00			\$6.2900	\$6.2900	\$289.34
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	BX	46.00			\$8.5000	\$8.5000	\$391.00
<b>1010-009</b>	<b>: PORTFOLIO, DUO TANG WITH FASTENERS, TWIN POCKETS, 25/BOX</b>				<i>(No substitutes)</i>			
	CAS21CASCADE SCHOOL SUPPLIES	BOX	22.00			\$6.4000	\$6.4000	\$140.80 *
	PYR21PYRAMID SCHOOL PRODUCTS	BOX	22.00			\$9.9500	\$9.9500	\$218.90
	QUI03QUILL LLC	BOX	22.00			\$15.4300	\$15.4300	\$339.46
<b>1010-011</b>	<b>: 1/2" VIEW BINDER, HEAVY DUTY, 3 RING, WHITE</b>				<i>(No substitutes)</i>			
	CAS21CASCADE SCHOOL SUPPLIES	EA	30.00			\$1.5400	\$1.5400	\$46.20 *
	PYR21PYRAMID SCHOOL PRODUCTS	EA	30.00			\$1.8900	\$1.8900	\$56.70
	SCH56SCHOOL SPECIALTY, LLC	EA	30.00			\$2.8400	\$2.8400	\$85.20
	QUI03QUILL LLC	EA	30.00			\$6.3800	\$6.3800	\$191.40
<b>1010-023</b>	<b>: CRAYONS, CRAYOLA, STANDARD 24 / TUCK</b>				<i>(No substitutes)</i>			
	SCH56SCHOOL SPECIALTY, LLC	EA	744.00			\$0.8700	\$0.8700	\$647.28 *
	PYR21PYRAMID SCHOOL PRODUCTS	EA	744.00			\$0.8900	\$0.8900	\$662.16

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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>MARZOLF PRIMARY SCHOOL</b>							
	<b>Category: 06 - Consumable Supplies</b>						
<b>1010-023</b>	<b>: CRAYONS, CRAYOLA, STANDARD 24 / TUCK</b>			<i>(No substitutes)</i>			
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	EA	744.00		\$0.9700	\$0.9700	\$721.68
	QUI03QUILL LLC	EA	744.00		\$1.4400	\$1.4400	\$1,071.36
	CAS21CASCADE SCHOOL SUPPLIES	EA	744.00		\$1.5600	\$1.5600	\$1,160.64
<b>1010-024</b>	<b>: Laminator sheets/ pouches</b>			<i>(No substitutes)</i>			
	QUI03QUILL LLC	EA	40.00		\$12.0300	\$12.0300	\$481.20 *
	SCH56SCHOOL SPECIALTY, LLC	EA	40.00		\$13.1200	\$13.1200	\$524.80
	Alt Bid: 9X11.5 3MIL, PK/100						
<b>1030-001</b>	<b>BORDETTE CORRUGATED TRIM 2-1/4"X50": BLACK</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	RL	1.00		\$1.7300	\$1.7300	\$1.73 *
	CAS21CASCADE SCHOOL SUPPLIES	RL	1.00		\$1.8400	\$1.8400	\$1.84
	SCH56SCHOOL SPECIALTY, LLC	RL	1.00		\$2.3900	\$2.3900	\$2.39
<b>1030-002</b>	<b>BORDETTE CORRUGATED TRIM 2-1/4"X50": RICH BLUE</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	RL	1.00		\$1.7300	\$1.7300	\$1.73 *
	CAS21CASCADE SCHOOL SUPPLIES	RL	1.00		\$1.8400	\$1.8400	\$1.84
	SCH56SCHOOL SPECIALTY, LLC	RL	1.00		\$2.3900	\$2.3900	\$2.39
	QUI03QUILL LLC	RL	1.00		\$5.7500	\$5.7500	\$5.75
<b>1030-003</b>	<b>BORDETTE CORRUGATED TRIM 2-1/4"X50": BROWN</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	RL	1.00		\$1.7300	\$1.7300	\$1.73 *
	CAS21CASCADE SCHOOL SUPPLIES	RL	1.00		\$1.8400	\$1.8400	\$1.84

**Shaler Area School District  
 Vendor Bid Analysis  
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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>MARZOLF PRIMARY SCHOOL</b>							
	Category: 06 - Consumable Supplies						
1030-003	<b>BORDETTE CORRUGATED TRIM 2-1/4"X50": BROWN</b> SCH56SCHOOL SPECIALTY, LLC	RL	1.00		\$2.3900	\$2.3900	\$2.39
1030-004	<b>BORDETTE CORRUGATED TRIM 2-1/4"X50": EMERALD GREEN</b> PYR21PYRAMID SCHOOL PRODUCTS	RL	1.00		\$1.7300	\$1.7300	\$1.73 *
	CAS21CASCADE SCHOOL SUPPLIES	RL	1.00		\$1.8400	\$1.8400	\$1.84
1030-005	<b>BORDETTE CORRUGATED TRIM 2-1/4"X50": ORANGE</b> PYR21PYRAMID SCHOOL PRODUCTS	RL	1.00		\$1.7300	\$1.7300	\$1.73 *
	CAS21CASCADE SCHOOL SUPPLIES	RL	1.00		\$1.8400	\$1.8400	\$1.84
	SCH56SCHOOL SPECIALTY, LLC	RL	1.00		\$2.3900	\$2.3900	\$2.39
1030-006	<b>BORDETTE CORRUGATED TRIM 2-1/4"X50": PINK</b> PYR21PYRAMID SCHOOL PRODUCTS	RL	1.00		\$1.7300	\$1.7300	\$1.73 *
	CAS21CASCADE SCHOOL SUPPLIES	RL	1.00		\$1.8400	\$1.8400	\$1.84
	SCH56SCHOOL SPECIALTY, LLC	RL	1.00		\$2.3900	\$2.3900	\$2.39
	QUI03QUILL LLC	RL	1.00		\$5.6000	\$5.6000	\$5.60
1030-007	<b>BORDETTE CORRUGATED TRIM 2-1/4"X50": RED</b> PYR21PYRAMID SCHOOL PRODUCTS	RL	1.00		\$1.7300	\$1.7300	\$1.73 *
	CAS21CASCADE SCHOOL SUPPLIES	RL	1.00		\$1.8400	\$1.8400	\$1.84
	SCH56SCHOOL SPECIALTY, LLC	RL	1.00		\$2.3900	\$2.3900	\$2.39
1030-008	<b>BORDETTE CORRUGATED TRIM 2-1/4"X50": WHITE</b> PYR21PYRAMID SCHOOL PRODUCTS	RL	1.00		\$1.7300	\$1.7300	\$1.73 *

**Shaler Area School District  
Vendor Bid Analysis  
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Requested By			Request		Reply	Price Per		
Item #	Item Descr./Alt. Descr.		Unit	Qty	Unit	Unit	Bid Price	Extension
<b>MARZOLF PRIMARY SCHOOL</b>								
	<b>Category: 06 - Consumable Supplies</b>							
<b>1030-008</b>	<b>BORDETTE CORRUGATED TRIM 2-1/4"X50": WHITE</b>							
	CAS21 CASCADE SCHOOL SUPPLIES	RL	1.00			\$1.8400	\$1.8400	\$1.84
	SCH56 SCHOOL SPECIALTY, LLC	RL	1.00			\$2.3900	\$2.3900	\$2.39
<b>1030-009</b>	<b>BORDETTE CORRUGATED TRIM 2-1/4"X50": YELLOW</b>							
	PYR21 PYRAMID SCHOOL PRODUCTS	RL	1.00			\$1.7300	\$1.7300	\$1.73 *
	CAS21 CASCADE SCHOOL SUPPLIES	RL	1.00			\$1.8400	\$1.8400	\$1.84
	SCH56 SCHOOL SPECIALTY, LLC	RL	1.00			\$2.3900	\$2.3900	\$2.39
<b>1032-001</b>	<b>STARS, SELF STICK 1/2" 250/BAG: GOLD</b>							
	CAS21 CASCADE SCHOOL SUPPLIES	BK	5.00			\$1.4800	\$1.4800	\$7.40 *
	PYR21 PYRAMID SCHOOL PRODUCTS	BK	5.00			\$2.2900	\$2.2900	\$11.45
	NAT62 NATIONAL ART & SCHOOL SUPPLIES INC	BK	5.00			\$5.2000	\$5.2000	\$26.00
<b>1032-002</b>	<b>STARS, SELF STICK 1/2" 250/BAG: SILVER</b>							
	PYR21 PYRAMID SCHOOL PRODUCTS	BK	4.00			\$2.2900	\$2.2900	\$9.16 *
	NAT62 NATIONAL ART & SCHOOL SUPPLIES INC	BK	4.00			\$5.2000	\$5.2000	\$20.80
<b>1032-003</b>	<b>STARS, SELF STICK 1/2" 250/BAG: RED</b>							
	PYR21 PYRAMID SCHOOL PRODUCTS	BAG	5.00			\$2.2900	\$2.2900	\$11.45 *
	NAT62 NATIONAL ART & SCHOOL SUPPLIES INC	BAG	5.00			\$5.2000	\$5.2000	\$26.00
<b>1032-004</b>	<b>STARS, SELF STICK 1/2" 250/BAG: BLUE</b>							
	PYR21 PYRAMID SCHOOL PRODUCTS	BAG	4.00			\$2.2900	\$2.2900	\$9.16 *
	NAT62 NATIONAL ART & SCHOOL SUPPLIES INC	BAG	4.00			\$5.2000	\$5.2000	\$20.80

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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>MARZOLF PRIMARY SCHOOL</b>							
	Category: 06 - Consumable Supplies						
1032-005	<b>STARS, SELF STICK 1/2" 250/BAG: GREEN</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	BAG	5.00		\$2.2900	\$2.2900	\$11.45 *
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	BAG	5.00		\$5.2000	\$5.2000	\$26.00
1034-001	<b>FLASH CARDS: BLANK, 3"X9", 250/BOX</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	BX	4.00		\$8.9500	\$8.9500	\$35.80 *
1034-002	<b>FLASH CARDS: BLANK, 2"X3", 250/BOX</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	BX	7.00		\$8.9500	\$8.9500	\$62.65 *
1034-003	<b>FLASH CARDS: ADDITION</b>						
	CAS21CASCADE SCHOOL SUPPLIES	BX	6.00		\$1.7700	\$1.7700	\$10.62 *
	SCH56SCHOOL SPECIALTY, LLC	BX	6.00		\$3.3300	\$3.3300	\$19.98
	QUI03QUILL LLC	BX	6.00		\$5.5200	\$5.5200	\$33.12
	Alt Bid: EDOPRESS						
	PYR21PYRAMID SCHOOL PRODUCTS	BX	6.00		\$5.9500	\$5.9500	\$35.70
1034-004	<b>FLASH CARDS: SUBTRACTION</b>						
	CAS21CASCADE SCHOOL SUPPLIES	BX	6.00		\$1.7700	\$1.7700	\$10.62 *
	SCH56SCHOOL SPECIALTY, LLC	BX	6.00		\$3.3300	\$3.3300	\$19.98
	PYR21PYRAMID SCHOOL PRODUCTS	BX	6.00		\$5.9500	\$5.9500	\$35.70
	QUI03QUILL LLC	BX	6.00		\$9.5100	\$9.5100	\$57.06
	Alt Bid: JUNIOR LEARNING						
1034-005	<b>FLASH CARDS: MULTIPLICATION</b>						
	CAS21CASCADE SCHOOL SUPPLIES	BX	6.00		\$2.0700	\$2.0700	\$12.42 *

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2024-2025**

Requested By	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
Item #	Item Descr./Alt. Descr.					
<b>MARZOLF PRIMARY SCHOOL</b>						
	Category: 06 - Consumable Supplies					
1034-005	<b>FLASH CARDS: MULTIPLICATION</b>					
	SCH56SCHOOL SPECIALTY, LLC	BX	6.00	\$3.3300	\$3.3300	\$19.98
	PYR21PYRAMID SCHOOL PRODUCTS	BX	6.00	\$5.9500	\$5.9500	\$35.70
	QUI03QUILL LLC	BX	6.00	\$9.1000	\$9.1000	\$54.60
	Alt Bid: EDOPRESS					
1034-006	<b>FLASH CARDS: DIVISION</b>					
	CAS21CASCADE SCHOOL SUPPLIES	BX	6.00	\$1.7700	\$1.7700	\$10.62 *
	SCH56SCHOOL SPECIALTY, LLC	BX	6.00	\$3.3300	\$3.3300	\$19.98
	QUI03QUILL LLC	BX	6.00	\$3.3400	\$3.3400	\$20.04
	Alt Bid: SCHOOL ZONE					
	PYR21PYRAMID SCHOOL PRODUCTS	BX	6.00	\$5.9500	\$5.9500	\$35.70
1039-001	<b>CLASSROOM ACCESSORIES: SENTENCE STRIPS 3"X24", ASST. COLORS, 100/PKG</b>					
	CAS21CASCADE SCHOOL SUPPLIES	PKG	11.00	\$2.3300	\$2.3300	\$25.63 *
	SCH56SCHOOL SPECIALTY, LLC	PKG	11.00	\$3.5200	\$3.5200	\$38.72
	PYR21PYRAMID SCHOOL PRODUCTS	PKG	11.00	\$4.2900	\$4.2900	\$47.19
	QUI03QUILL LLC	PKG	11.00	\$6.4700	\$6.4700	\$71.17
1039-002	<b>CLASSROOM ACCESSORIES: CRAFT STICKS, PLAIN WOODEN, 4 1/2" X 3/8" X 3/32" (1000/BOX)</b>					
	PYR21PYRAMID SCHOOL PRODUCTS	BX	1.00	\$4.7900	\$4.7900	\$4.79 *
	CAS21CASCADE SCHOOL SUPPLIES	BX	1.00	\$4.8600	\$4.8600	\$4.86
	SCH56SCHOOL SPECIALTY, LLC	BX	1.00	\$6.4000	\$6.4000	\$6.40

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Vendor Bid Analysis  
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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>MARZOLF PRIMARY SCHOOL</b>							
	<b>Category: 06 - Consumable Supplies</b>						
1039-002	<b>CLASSROOM ACCESSORIES: CRAFT STICKS, PLAIN WOODEN, 4 1/2" X 3/8" X 3/32" (1000/BOX)</b> MET06METCO SUPPLY INC	BX	1.00		\$13.0000	\$13.0000	\$13.00
1040-009	<b>OFFICE/DESK SUPPLIES: PUSH PINS 100/PKG ASSORTED</b> SCH56SCHOOL SPECIALTY, LLC	PKG	3.00		\$0.6500	\$0.6500	\$1.95 *
	PYR21PYRAMID SCHOOL PRODUCTS	PKG	3.00		\$0.6900	\$0.6900	\$2.07
	CAS21CASCADE SCHOOL SUPPLIES	PKG	3.00		\$0.7200	\$0.7200	\$2.16
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	PKG	3.00		\$0.8000	\$0.8000	\$2.40
	QUI03QUILL LLC	PKG	3.00		\$1.4900	\$1.4900	\$4.47
1040-016	<b>OFFICE/DESK SUPPLIES: SCISSORS 4" BLUNT #24-4, FISKARS ONLY</b> PYR21PYRAMID SCHOOL PRODUCTS	DOZ	4.00		\$0.5242	\$6.2900	\$25.16 *
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	DOZ	4.00		\$1.6000	\$19.2000	\$76.80
1040-017	<b>OFFICE/DESK SUPPLIES: SCISSORS 4-1/2" SHARP, FISKARS ONLY</b> PYR21PYRAMID SCHOOL PRODUCTS	DOZ	33.00		\$0.5242	\$6.2900	\$207.57 *
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	DOZ	33.00		\$1.6000	\$19.2000	\$633.60
1040-018	<b>OFFICE/DESK SUPPLIES: SCISSORS 7" CLIP BLACK ENAMEL HANDLES (SAMPLE REQUIRED)</b> PYR21PYRAMID SCHOOL PRODUCTS	EA	2.00		\$1.2500	\$1.2500	\$2.50 *
	CAS21CASCADE SCHOOL SUPPLIES	EA	2.00		\$1.4400	\$1.4400	\$2.88
	Alt Bid: 7 1/2"						
1040-019	<b>OFFICE/DESK SUPPLIES: STAMP PAD BLACK 2-3/4" X 4-1/4"</b> SCH56SCHOOL SPECIALTY, LLC	EA	16.00		\$0.6900	\$0.6900	\$11.04 *
	Alt Bid: 3X4 SCHOOL SMART						



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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>MARZOLF PRIMARY SCHOOL</b>							
	<b>Category: 06 - Consumable Supplies</b>						
<b>1040-019</b>	<b>OFFICE/DESK SUPPLIES: STAMP PAD BLACK 2-3/4" X 4-1/4"</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	EA	16.00		\$1.2500	\$1.2500	\$20.00
	CAS21CASCADE SCHOOL SUPPLIES	EA	16.00		\$1.3400	\$1.3400	\$21.44
	QUI03QUILL LLC	EA	16.00		\$3.3000	\$3.3000	\$52.80
<b>1040-020</b>	<b>OFFICE/DESK SUPPLIES: STAMP PAD RED 2-3/4" X 4-1/4"</b>						
	SCH56SCHOOL SPECIALTY, LLC	EA	7.00		\$0.6900	\$0.6900	\$4.83 *
	Alt Bid: 3X4 SCHOOL SMART						
	PYR21PYRAMID SCHOOL PRODUCTS	EA	7.00		\$1.2500	\$1.2500	\$8.75
	CAS21CASCADE SCHOOL SUPPLIES	EA	7.00		\$1.3400	\$1.3400	\$9.38
	QUI03QUILL LLC	EA	7.00		\$2.5400	\$2.5400	\$17.78
<b>1040-021</b>	<b>OFFICE/DESK SUPPLIES: STAMP PAD BLUE 2-3/4" X 4-1/4"</b>						
	SCH56SCHOOL SPECIALTY, LLC	EA	8.00		\$0.6900	\$0.6900	\$5.52 *
	Alt Bid: 3X4 SCHOOL SMART						
	PYR21PYRAMID SCHOOL PRODUCTS	EA	8.00		\$1.2500	\$1.2500	\$10.00
	CAS21CASCADE SCHOOL SUPPLIES	EA	8.00		\$1.3400	\$1.3400	\$10.72
	QUI03QUILL LLC	EA	8.00		\$3.3200	\$3.3200	\$26.56
<b>1040-022</b>	<b>OFFICE/DESK SUPPLIES: STAMP PAD GREEN 2-3/4" X 4-1/4"</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	EA	8.00		\$1.2500	\$1.2500	\$10.00 *
	CAS21CASCADE SCHOOL SUPPLIES	EA	8.00		\$1.3400	\$1.3400	\$10.72
<b>1040-023</b>	<b>OFFICE/DESK SUPPLIES: STAPLER #660 BOSTITCH ECONOMY DESK (BLACK OR GREY)</b>						
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	EA	7.00		\$4.1000	\$4.1000	\$28.70 *

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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>MARZOLF PRIMARY SCHOOL</b>							
	<b>Category: 06 - Consumable Supplies</b>						
<b>1040-023</b>	<b>OFFICE/DESK SUPPLIES: STAPLER #660 BOSTITCH ECONOMY DESK (BLACK OR GREY)</b>						
	CAS21 CASCADE SCHOOL SUPPLIES	EA	7.00		\$4.6400	\$4.6400	\$32.48
	Alt Bid: BOSTITCH BS15						
	PYR21 PYRAMID SCHOOL PRODUCTS	EA	7.00		\$4.6900	\$4.6900	\$32.83
	QUI03 QUILL LLC	EA	7.00		\$6.0800	\$6.0800	\$42.56
	SCH56 SCHOOL SPECIALTY, LLC	EA	7.00		\$6.3000	\$6.3000	\$44.10
	Alt Bid: BOSTITCH B515						
<b>1040-024</b>	<b>OFFICE/DESK SUPPLIES: STAPLE REMOVER</b>						
	SCH56 SCHOOL SPECIALTY, LLC	EA	3.00		\$0.4500	\$0.4500	\$1.35 *
	NAT62 NATIONAL ART & SCHOOL SUPPLIES INC	EA	3.00		\$0.5200	\$0.5200	\$1.56
	PYR21 PYRAMID SCHOOL PRODUCTS	EA	3.00		\$0.5900	\$0.5900	\$1.77
	CAS21 CASCADE SCHOOL SUPPLIES	EA	3.00		\$0.6600	\$0.6600	\$1.98
	QUI03 QUILL LLC	EA	3.00		\$0.9000	\$0.9000	\$2.70
<b>1040-028</b>	<b>OFFICE/DESK SUPPLIES: TAPE CORRECTION PRES-A-PLY 1/6" X600" COVERS ONE TYPED LINE</b>						
	SCH56 SCHOOL SPECIALTY, LLC	EA	5.00		\$2.2300	\$2.2300	\$11.15 *
	Alt Bid: BIC WOTAPP11						
<b>1040-029</b>	<b>OFFICE/DESK SUPPLIES: TAPE (COVER UP) 1" X 700" ROLL POST-IT</b>						
	PYR21 PYRAMID SCHOOL PRODUCTS	RL	2.00		\$3.4000	\$3.4000	\$6.80 *
	CAS21 CASCADE SCHOOL SUPPLIES	RL	2.00		\$3.4400	\$3.4400	\$6.88
	QUI03 QUILL LLC	RL	2.00		\$3.7500	\$3.7500	\$7.50
	SCH56 SCHOOL SPECIALTY, LLC	RL	2.00		\$4.3000	\$4.3000	\$8.60

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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>MARZOLF PRIMARY SCHOOL</b>							
	<b>Category: 06 - Consumable Supplies</b>						
<b>1040-032</b>	<b>OFFICE/DESK SUPPLIES: STENO NOTEBOOK 6"X9" RINGLINE 80 SHEETS 12/PKG</b>						
	QUI03QUILL LLC	PKG	8.00		\$9.3500	\$9.3500	\$74.80 *
	CAS21CASCADE SCHOOL SUPPLIES	PKG	8.00		\$9.7000	\$9.7000	\$77.60
	PYR21PYRAMID SCHOOL PRODUCTS	PKG	8.00		\$15.9500	\$15.9500	\$127.60
<b>1040-034</b>	<b>OFFICE/DESK SUPPLIES: PUNCH BOSTON ADJUSTABLE 2-3 HOLE #1507</b>						
	QUI03QUILL LLC	EA	1.00		\$5.3000	\$5.3000	\$5.30 *
	SCH56SCHOOL SPECIALTY, LLC	EA	1.00		\$5.5900	\$5.5900	\$5.59
	Alt Bid: 3X4 SCHOOL SMART 025983						
	PYR21PYRAMID SCHOOL PRODUCTS	EA	1.00		\$5.6900	\$5.6900	\$5.69
	CAS21CASCADE SCHOOL SUPPLIES	EA	1.00		\$6.2300	\$6.2300	\$6.23
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	EA	1.00		\$7.8000	\$7.8000	\$7.80
	Alt Bid: ILLEGIBLE BRAND #5423						
<b>1040-035</b>	<b>OFFICE/DESK SUPPLIES: SUSPENDED CEILING HOOKS FOR HANGING PLANTSSIGNS MOBILES FROM SUSPENDED CEILINGS.</b>						
	CAS21CASCADE SCHOOL SUPPLIES	EA	50.00		\$0.6000	\$0.6000	\$30.00 *
<b>1040-040</b>	<b>OFFICE/DESK SUPPLIES: PLASTIC SHEET PROTECTORS, 8-1/2" X 11 NON-GLARE, NON-TEAR, PUNCHED 3-HOLES BOX OF 50</b>						
	CAS21CASCADE SCHOOL SUPPLIES	BX	4.00		\$1.5500	\$1.5500	\$6.20 *
	PYR21PYRAMID SCHOOL PRODUCTS	BX	4.00		\$1.9500	\$1.9500	\$7.80
	SCH56SCHOOL SPECIALTY, LLC	BX	4.00		\$2.0500	\$2.0500	\$8.20
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	BX	4.00		\$2.2000	\$2.2000	\$8.80

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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>MARZOLF PRIMARY SCHOOL</b>							
	Category: 06 - Consumable Supplies						
1040-040	OFFICE/DESK SUPPLIES: PLASTIC SHEET PROTECTORS, 8-1/2" X 11 NON-GLARE, NON-TEAR, PUNCHED 3-HOLES BOX OF 50						
	QUI03QUILL LLC	BX	4.00		\$4.9300	\$4.9300	\$19.72
1040-050	OFFICE/DESK SUPPLIES: WHITE ADDRESS LABELS, AVERY #5160, 1"X2-5/8"						
	PYR21PYRAMID SCHOOL PRODUCTS	EA	5.00	(No substitutes)	\$8.9500	\$8.9500	\$44.75 *
	QUI03QUILL LLC	EA	5.00		\$21.1700	\$21.1700	\$105.85
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	EA	5.00		\$25.7000	\$25.7000	\$128.50
	CAS21CASCADE SCHOOL SUPPLIES	EA	5.00		\$29.4600	\$29.4600	\$147.30
	SCH56SCHOOL SPECIALTY, LLC	EA	5.00		\$40.0400	\$40.0400	\$200.20
1040-055	OFFICE/DESK SUPPLIES: SCISSORS, 8" STRAIGHT, PLASTIC HANDLE.						
	PYR21PYRAMID SCHOOL PRODUCTS	EA	5.00	(No substitutes)	\$0.7500	\$0.7500	\$3.75 *
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	EA	5.00		\$0.9000	\$0.9000	\$4.50
	SCH56SCHOOL SPECIALTY, LLC	EA	5.00		\$0.9500	\$0.9500	\$4.75
	QUI03QUILL LLC	EA	5.00		\$2.4600	\$2.4600	\$12.30
	CAS21CASCADE SCHOOL SUPPLIES	EA	5.00		\$2.5600	\$2.5600	\$12.80
1040-061	OFFICE/DESK SUPPLIES: SAFETY KNIFE W/3 BLADES						
	PYR21PYRAMID SCHOOL PRODUCTS	EA	4.00		\$4.5900	\$4.5900	\$18.36 *
	CAS21CASCADE SCHOOL SUPPLIES	EA	4.00		\$4.7800	\$4.7800	\$19.12
	SCH56SCHOOL SPECIALTY, LLC	EA	4.00		\$5.3100	\$5.3100	\$21.24
	MET06METCO SUPPLY INC	EA	4.00		\$5.6000	\$5.6000	\$22.40

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Requested By			Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
Item #	Item Descr./Alt. Descr.							
<b>MARZOLF PRIMARY SCHOOL</b>								
	<b>Category: 06 - Consumable Supplies</b>							
<b>1040-061</b>	<b>OFFICE/DESK SUPPLIES: SAFETY KNIFE W/3 BLADES</b>							
	QUI03QUILL LLC	EA	4.00			\$13.8500	\$13.8500	\$55.40
	Alt Bid: SANJAMAR							
<b>1040-090</b>	<b>OFFICE/DESK SUPPLIES: BOOK RINGS, 1"</b>							
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	DOZ	6.00			\$0.3750	\$4.5000	\$27.00 *
	PYR21PYRAMID SCHOOL PRODUCTS	DOZ	6.00			\$0.3992	\$4.7900	\$28.74
	Alt Bid: 100/ BOX							
<b>1040-094</b>	<b>OFFICE/DESK SUPPLIES: BROTHERS TZ TAPE, 3/8"x26", BLACK ON WHITE. BRTTZ-221</b>				<i>(No substitutes)</i>			
	QUI03QUILL LLC	EA	3.00			\$9.7500	\$9.7500	\$29.25 *
	SCH56SCHOOL SPECIALTY, LLC	EA	3.00			\$15.7700	\$15.7700	\$47.31
	MET06METCO SUPPLY INC	EA	3.00			\$19.2000	\$19.2000	\$57.60
<b>1041-004</b>	<b>LIQUID PAPER, .6 FL. OZ. BTL: JUST FOR COPIES, WHITE</b>							
	CAS21CASCADE SCHOOL SUPPLIES	EA	2.00			\$0.7500	\$0.7500	\$1.50 *
	Alt Bid: DIXON X31900							
	PYR21PYRAMID SCHOOL PRODUCTS	EA	2.00			\$0.9500	\$0.9500	\$1.90
	Alt Bid: PLANET PLEASER 4.50 OZ							
<b>1041-009</b>	<b>LIQUID PAPER, .6 FL. OZ. BTL: LIQUID PAPER DRYLINE GRIP CORRECTION TAPE, 5MM/0.2 IN X 8.5 M/27.8 FT, NO SIDE DISPENSERS, NO MINIS</b>				<i>(No substitutes)</i>			
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	EA	19.00			\$1.7800	\$1.7800	\$33.82 *
	CAS21CASCADE SCHOOL SUPPLIES	EA	19.00			\$2.3400	\$2.3400	\$44.46
	PYR21PYRAMID SCHOOL PRODUCTS	EA	19.00			\$2.3900	\$2.3900	\$45.41
	SCH56SCHOOL SPECIALTY, LLC	EA	19.00			\$3.0800	\$3.0800	\$58.52

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2024-2025**

Requested By			Request		Reply	Price Per		
Item #	Item Descr./Alt. Descr.		Unit	Qty	Unit	Unit	Bid Price	Extension
<b>MARZOLF PRIMARY SCHOOL</b>								
	<b>Category: 06 - Consumable Supplies</b>							
<b>1042-001</b>	<b>POST-IT NOTES: POST-IT NOTES 1-1/2" X 2" 12/PKG</b>							
	PYR21PYRAMID SCHOOL PRODUCTS	PKG	7.00			\$1.1900	\$1.1900	\$8.33 *
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	PKG	7.00			\$1.2500	\$1.2500	\$8.75
	QUI03QUILL LLC	PKG	7.00			\$1.7500	\$1.7500	\$12.25
	Alt Bid: QUILL							
	SCH56SCHOOL SPECIALTY, LLC	PKG	7.00			\$1.8200	\$1.8200	\$12.74
	CAS21CASCADE SCHOOL SUPPLIES	PKG	7.00			\$5.5800	\$5.5800	\$39.06
<b>1042-002</b>	<b>POST-IT NOTES: POST-IT NOTES 3" X 3" 100 SHT/PAD, 12 PADS/PKG ( CANARY)</b>							
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	PKG	3.00			\$2.3000	\$2.3000	\$6.90 *
	PYR21PYRAMID SCHOOL PRODUCTS	PKG	3.00			\$2.3500	\$2.3500	\$7.05
	SCH56SCHOOL SPECIALTY, LLC	PKG	3.00			\$3.3100	\$3.3100	\$9.93
	QUI03QUILL LLC	PKG	3.00			\$10.2200	\$10.2200	\$30.66
	CAS21CASCADE SCHOOL SUPPLIES	PKG	3.00			\$10.5100	\$10.5100	\$31.53
<b>1042-003</b>	<b>POST-IT NOTES: POST-IT NOTES 3" X 3", 100 SHT/PAD, 12 PAD/PKG (BLUE)</b>							
	QUI03QUILL LLC	PKG	3.00			\$2.5900	\$2.5900	\$7.77 *
	Alt Bid: STAPLES 24295905 OCEAN VIEWS							
<b>1042-005</b>	<b>POST-IT NOTES: POST-IT NOTES 3" X 5" 100/PAD</b>							
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	EA	1.00			\$0.4300	\$0.4300	\$0.43 *
	PYR21PYRAMID SCHOOL PRODUCTS	EA	1.00			\$0.5000	\$0.5000	\$0.50
	CAS21CASCADE SCHOOL SUPPLIES	EA	1.00			\$1.4000	\$1.4000	\$1.40

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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>MARZOLF PRIMARY SCHOOL</b>							
	<b>Category: 06 - Consumable Supplies</b>						
<b>1042-006</b>	<b>POST-IT NOTES: POST-IT NOTES, 3 X 3 BRIGHT COLOR ASSORTMENT, 100 SHT/PAD, 5 PADS/PKG</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	PKG	15.00		\$3.9500	\$3.9500	\$59.25 *
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	PKG	15.00		\$5.1000	\$5.1000	\$76.50
	CAS21CASCADE SCHOOL SUPPLIES	PKG	15.00		\$5.2400	\$5.2400	\$78.60
<b>1042-007</b>	<b>POST-IT NOTES: POST-IT NOTES RULED 4" X 6" YELLOW 100 SHT/PAD</b>						
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	EA	15.00		\$0.7000	\$0.7000	\$10.50 *
	PYR21PYRAMID SCHOOL PRODUCTS	EA	15.00		\$0.8000	\$0.8000	\$12.00
	CAS21CASCADE SCHOOL SUPPLIES	EA	15.00		\$2.2700	\$2.2700	\$34.05
<b>1042-008</b>	<b>POST-IT NOTES: POST-IT NOTES, POP-UP 3 X 3, BRIGHTS, 100 SHT/PAD, 12 PADS/PKG</b>						
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	PKG	6.00		\$4.6000	\$4.6000	\$27.60 *
	PYR21PYRAMID SCHOOL PRODUCTS	PKG	6.00		\$6.8900	\$6.8900	\$41.34
	CAS21CASCADE SCHOOL SUPPLIES	PKG	6.00		\$7.9600	\$7.9600	\$47.76
	QUI03QUILL LLC	PKG	6.00		\$14.0100	\$14.0100	\$84.06
<b>1042-009</b>	<b>POST-IT NOTES: POST IT SMALLER SIZE FLAGS, 1/2" WIDE, 4/PK #3M683-4AB</b>						
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	PK	7.00		\$3.6800	\$3.6800	\$25.76 *
	PYR21PYRAMID SCHOOL PRODUCTS	PK	7.00		\$3.8000	\$3.8000	\$26.60
	SCH56SCHOOL SPECIALTY, LLC	PK	7.00		\$3.8000	\$3.8000	\$26.60
	Alt Bid: POST IT 684-ARR3						
	CAS21CASCADE SCHOOL SUPPLIES	PK	7.00		\$3.9400	\$3.9400	\$27.58
	QUI03QUILL LLC	PK	7.00		\$4.0000	\$4.0000	\$28.00

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Requested By		Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
Item #	Item Descr./Alt. Descr.						
<b>MARZOLF PRIMARY SCHOOL</b>							
	Category: 06 - Consumable Supplies						
1043-001	<b>RUBBER BANDS: RUBBER BANDS 1/8"WX1/32"TX3"L 1/4#/B, SIZE #32 (SAMPLE REQUIRED)</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	BX	2.00		\$0.9500	\$0.9500	\$1.90 *
	CAS21CASCADE SCHOOL SUPPLIES	BX	2.00		\$1.0400	\$1.0400	\$2.08
1043-004	<b>RUBBER BANDS: RUBBER BANDS, ASST SIZES 1/4 LB PKG, SIZE 54</b>						
	CAS21CASCADE SCHOOL SUPPLIES	PKG	1.00		\$0.8500	\$0.8500	\$0.85 *
	PYR21PYRAMID SCHOOL PRODUCTS	PKG	1.00		\$0.9500	\$0.9500	\$0.95
	SCH56SCHOOL SPECIALTY, LLC	PKG	1.00		\$0.9800	\$0.9800	\$0.98
	QUI03QUILL LLC	PKG	1.00		\$2.7100	\$2.7100	\$2.71
1045-001	<b>CLIPS &amp; FASTENERS: BINDER CLIPS 1-1/4" WIDE 5/8" CAPACITY 12/BOX (MEDIUM)</b>						
	QUI03QUILL LLC	BX	11.00		\$0.4000	\$0.4000	\$4.40 *
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	BX	11.00		\$0.5700	\$0.5700	\$6.27
	PYR21PYRAMID SCHOOL PRODUCTS	BX	11.00		\$0.5900	\$0.5900	\$6.49
	SCH56SCHOOL SPECIALTY, LLC	BX	11.00		\$0.6200	\$0.6200	\$6.82
	CAS21CASCADE SCHOOL SUPPLIES	BX	11.00		\$0.9000	\$0.9000	\$9.90
1045-002	<b>CLIPS &amp; FASTENERS: BINDER CLIPS, 2" WIDE, 1" CAPACITY, 12/BOX (LARGE)</b>						
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	BX	11.00		\$1.4000	\$1.4000	\$15.40 *
	CAS21CASCADE SCHOOL SUPPLIES	BX	11.00		\$1.4700	\$1.4700	\$16.17
	SCH56SCHOOL SPECIALTY, LLC	BX	11.00		\$1.5700	\$1.5700	\$17.27
	PYR21PYRAMID SCHOOL PRODUCTS	BX	11.00		\$1.5900	\$1.5900	\$17.49



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Requested By			Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
Item #	Item Descr./Alt. Descr.							
<b>MARZOLF PRIMARY SCHOOL</b>								
	Category: 06 - Consumable Supplies							
1045-002	<b>CLIPS &amp; FASTENERS: BINDER CLIPS, 2" WIDE, 1" CAPACITY, 12/BOX (LARGE)</b> QUI03QUILL LLC		BX	11.00		\$3.7600	\$3.7600	\$41.36
1045-003	<b>CLIPS &amp; FASTENERS: BINDER CLIPS, 3/4" WIDE, 3/8" CAPACITY, 12/BOX (SMALL)</b> NAT62NATIONAL ART & SCHOOL SUPPLIES INC		BX	17.00		\$0.2800	\$0.2800	\$4.76 *
	SCH56SCHOOL SPECIALTY, LLC		BX	17.00		\$0.3000	\$0.3000	\$5.10
	PYR21PYRAMID SCHOOL PRODUCTS		BX	17.00		\$0.3200	\$0.3200	\$5.44
	QUI03QUILL LLC		BX	17.00		\$0.5300	\$0.5300	\$9.01
	CAS21CASCADE SCHOOL SUPPLIES		BX	17.00		\$0.6000	\$0.6000	\$10.20
1045-004	<b>CLIPS &amp; FASTENERS: BUTTERFLY CLIPS 50/BOX (MEDIUM)</b> PYR21PYRAMID SCHOOL PRODUCTS		BX	14.00		\$1.1900	\$1.1900	\$16.66 *
	CAS21CASCADE SCHOOL SUPPLIES		BX	14.00		\$1.3000	\$1.3000	\$18.20
	SCH56SCHOOL SPECIALTY, LLC		BX	14.00		\$1.7200	\$1.7200	\$24.08
	Alt Bid: 1-5/8 OFFICEMATE 99957							
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC		BX	14.00		\$3.1000	\$3.1000	\$43.40
1045-005	<b>CLIPS &amp; FASTENERS: E-Z UP CLIPS - WAX ADHESIVE BACK ENABLES CLIP TO ADHERE TO ANY SERVICE. PAPER SLIDES UP INTO CLIP.</b> CAS21CASCADE SCHOOL SUPPLIES		20/BX	29.00		\$3.0700	\$3.0700	\$89.03 *
	PYR21PYRAMID SCHOOL PRODUCTS		20/BX	29.00		\$3.3900	\$3.3900	\$98.31
	SCH56SCHOOL SPECIALTY, LLC		20/BX	29.00		\$3.6800	\$3.6800	\$106.72
	Alt Bid: STIKKIWORKS 1320-20							
1045-006	<b>CLIPS &amp; FASTENERS: BRASS FASTENERS 1/2" SHANK BOX/C</b>							

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Requested By									
Item #	Item Descr./Alt. Descr.		Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension	
<b>MARZOLF PRIMARY SCHOOL</b>									
	<b>Category: 06 - Consumable Supplies</b>								
<b>1045-006</b>	<b>CLIPS &amp; FASTENERS: BRASS FASTENERS 1/2" SHANK BOX/C</b>								
	SCH56SCHOOL SPECIALTY, LLC	BX	5.00			\$0.7300	\$0.7300	\$3.65	*
	PYR21PYRAMID SCHOOL PRODUCTS	BX	5.00			\$0.7500	\$0.7500	\$3.75	
	CAS21CASCADE SCHOOL SUPPLIES	BX	5.00			\$1.0400	\$1.0400	\$5.20	
	QUI03QUILL LLC	BX	5.00			\$1.3800	\$1.3800	\$6.90	
<b>1045-007</b>	<b>CLIPS &amp; FASTENERS: BRASS FASTENERS 1" SHANK BOX/100</b>								
	SCH56SCHOOL SPECIALTY, LLC	BX	2.00			\$0.9900	\$0.9900	\$1.98	*
	PYR21PYRAMID SCHOOL PRODUCTS	BX	2.00			\$1.2000	\$1.2000	\$2.40	
	CAS21CASCADE SCHOOL SUPPLIES	BX	2.00			\$1.2100	\$1.2100	\$2.42	
	QUI03QUILL LLC	BX	2.00			\$11.5200	\$11.5200	\$23.04	
<b>1045-012</b>	<b>CLIPS &amp; FASTENERS: BINDER CLIPS, 1/2" WIDE, 1/4" CAPACITY, 12/BOX (MINI)</b>								
	SCH56SCHOOL SPECIALTY, LLC	BX	9.00			\$0.2800	\$0.2800	\$2.52	*
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	BX	9.00			\$0.3000	\$0.3000	\$2.70	
	PYR21PYRAMID SCHOOL PRODUCTS	BX	9.00			\$0.3500	\$0.3500	\$3.15	
	QUI03QUILL LLC	BX	9.00			\$0.5300	\$0.5300	\$4.77	
	CAS21CASCADE SCHOOL SUPPLIES	BX	9.00			\$0.6000	\$0.6000	\$5.40	
	Alt Bid: 9/16"								
<b>1050-007</b>	<b>FILING ACCESSORIES: EXPANDING FILE POCKETS, 3 1/2" , LETTER SIZE, 25/BOX</b>								
	PYR21PYRAMID SCHOOL PRODUCTS	BX	1.00			\$28.9500	\$28.9500	\$28.95	*
	QUI03QUILL LLC	BX	1.00			\$38.2300	\$38.2300	\$38.23	

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Requested By		Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
Item #	Item Descr./Alt. Descr.						
<b>MARZOLF PRIMARY SCHOOL</b>							
	Category: 06 - Consumable Supplies						
1050-007	FILING ACCESSORIES: EXPANDING FILE POCKETS, 3 1/2" , LETTER SIZE, 25/BOX SCH56SCHOOL SPECIALTY, LLC	BX	1.00		\$116.0100	\$116.0100	\$116.01
1050-008	FILING ACCESSORIES: EXPANDING FILE POCKETS, 5 1/4" , LETTER SIZE, 10/BOX QUI03QUILL LLC	BX	3.00		\$13.3100	\$13.3100	\$39.93 *
	PYR21PYRAMID SCHOOL PRODUCTS	BX	3.00		\$13.9500	\$13.9500	\$41.85
	SCH56SCHOOL SPECIALTY, LLC	BX	3.00		\$48.5600	\$48.5600	\$145.68
1051-008	FILE FOLDERS: HANGING, LETTER, 5 TAB, STANDARD GREEN, 50/BOX CAS21CASCADE SCHOOL SUPPLIES	BOX/50	2.00		\$6.3400	\$6.3400	\$12.68 *
	QUI03QUILL LLC	BOX/50	2.00		\$11.6100	\$11.6100	\$23.22
1051-010	FILE FOLDERS: LETTER SIZE, 1/3 CUT, ORANGE, 100/BOX SCH56SCHOOL SPECIALTY, LLC	BOX	1.00		\$8.1800	\$8.1800	\$8.18 *
	CAS21CASCADE SCHOOL SUPPLIES	BOX	1.00		\$8.3400	\$8.3400	\$8.34
	QUI03QUILL LLC	BOX	1.00		\$9.3100	\$9.3100	\$9.31
1051-015	FILE FOLDERS: LETTER SIZE, 1/3 CUT, GREEN, 100/BOX SCH56SCHOOL SPECIALTY, LLC	BOX	1.00	(No substitutes)	\$8.1800	\$8.1800	\$8.18 *
	CAS21CASCADE SCHOOL SUPPLIES	BOX	1.00		\$8.2200	\$8.2200	\$8.22
	QUI03QUILL LLC	BOX	1.00		\$9.3400	\$9.3400	\$9.34
1051-025	FILE FOLDERS: LETTER SIZE, 1/3 CUT, ASSORTED COLORS, 250/BOX QUI03QUILL LLC	BOX	7.00		\$9.8700	\$9.8700	\$69.09 *
1055-001	INDEX CARDS, RULED, 100/PKG: BLUE 4" X 6" CAS21CASCADE SCHOOL SUPPLIES	PKG	3.00		\$0.9500	\$0.9500	\$2.85 *

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Requested By			Request		Reply	Price Per		
Item #	Item Descr./Alt. Descr.		Unit	Qty	Unit	Unit	Bid Price	Extension
<b>MARZOLF PRIMARY SCHOOL</b>								
	Category: 06 - Consumable Supplies							
1055-001	INDEX CARDS, RULED, 100/PKG: BLUE 4" X 6"	SCH56SCHOOL SPECIALTY, LLC	PKG	3.00		\$1.2400	\$1.2400	\$3.72
1055-002	INDEX CARDS, RULED, 100/PKG: BLUE 5" X 8"	CAS21CASCADE SCHOOL SUPPLIES	PKG	4.00		\$1.3000	\$1.3000	\$5.20 *
		SCH56SCHOOL SPECIALTY, LLC	PKG	4.00		\$1.9700	\$1.9700	\$7.88
1055-003	INDEX CARDS, RULED, 100/PKG: CHERRY 4" X 6"	CAS21CASCADE SCHOOL SUPPLIES	PKG	2.00		\$0.8500	\$0.8500	\$1.70 *
1055-004	INDEX CARDS, RULED, 100/PKG: CHERRY 5" X 8"	CAS21CASCADE SCHOOL SUPPLIES	PKG	5.00		\$1.3000	\$1.3000	\$6.50 *
1055-005	INDEX CARDS, RULED, 100/PKG: GREEN 4" X 6"	CAS21CASCADE SCHOOL SUPPLIES	PKG	3.00		\$0.8500	\$0.8500	\$2.55 *
1055-006	INDEX CARDS, RULED, 100/PKG: GREEN 5" X 8"	CAS21CASCADE SCHOOL SUPPLIES	PKG	3.00		\$1.3000	\$1.3000	\$3.90 *
1055-007	INDEX CARDS, RULED, 100/PKG: WHITE 3" X 5"	CAS21CASCADE SCHOOL SUPPLIES	PKG	12.00		\$0.6000	\$0.6000	\$7.20 *
		SCH56SCHOOL SPECIALTY, LLC	PKG	12.00		\$0.6100	\$0.6100	\$7.32
		QUI03QUILL LLC	PKG	12.00		\$0.7000	\$0.7000	\$8.40
1055-008	INDEX CARDS, RULED, 100/PKG: WHITE 4" X 6"	SCH56SCHOOL SPECIALTY, LLC	PKG	2.00		\$0.8100	\$0.8100	\$1.62 *
		CAS21CASCADE SCHOOL SUPPLIES	PKG	2.00		\$0.8900	\$0.8900	\$1.78
		QUI03QUILL LLC	PKG	2.00		\$1.9900	\$1.9900	\$3.98

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<b>MARZOLF PRIMARY SCHOOL</b>							
	<b>Category: 06 - Consumable Supplies</b>						
<b>1055-009</b>	<b>INDEX CARDS, RULED, 100/PKG: WHITE 5" X 8"</b>						
	CAS21 CASCADE SCHOOL SUPPLIES	PKG	4.00		\$1.2500	\$1.2500	\$5.00 *
	SCH56 SCHOOL SPECIALTY, LLC	PKG	4.00		\$1.6600	\$1.6600	\$6.64
	QUI03 QUILL LLC	PKG	4.00		\$2.4200	\$2.4200	\$9.68
<b>1055-010</b>	<b>INDEX CARDS, RULED, 100/PKG: BLUE 3" X 5"</b>						
				<b>(No substitutes)</b>			
	CAS21 CASCADE SCHOOL SUPPLIES	PKG	6.00		\$0.6500	\$0.6500	\$3.90 *
	SCH56 SCHOOL SPECIALTY, LLC	PKG	6.00		\$0.7900	\$0.7900	\$4.74
	QUI03 QUILL LLC	PKG	6.00		\$1.2300	\$1.2300	\$7.38
<b>1055-015</b>	<b>INDEX CARDS, RULED, 100/PKG: CHERRY 3" X 5"</b>						
				<b>(No substitutes)</b>			
	CAS21 CASCADE SCHOOL SUPPLIES	PKG	6.00		\$0.6500	\$0.6500	\$3.90 *
	SCH56 SCHOOL SPECIALTY, LLC	PKG	6.00		\$0.7900	\$0.7900	\$4.74
	QUI03 QUILL LLC	PKG	6.00		\$1.4300	\$1.4300	\$8.58
<b>1055-020</b>	<b>INDEX CARDS, RULED, 100/PKG: GREEN 3" X 5"</b>						
				<b>(No substitutes)</b>			
	CAS21 CASCADE SCHOOL SUPPLIES	PKG	6.00		\$0.6500	\$0.6500	\$3.90 *
	SCH56 SCHOOL SPECIALTY, LLC	PKG	6.00		\$0.7900	\$0.7900	\$4.74
<b>1060-002</b>	<b>PAPER: CHART TABLET 1" RULED 24"X32" 25 SHEET/PAD</b>						
	CAS21 CASCADE SCHOOL SUPPLIES	EA	21.00		\$3.4800	\$3.4800	\$73.08 *
	SCH56 SCHOOL SPECIALTY, LLC	EA	21.00		\$4.9900	\$4.9900	\$104.79
	QUI03 QUILL LLC	EA	21.00		\$8.9000	\$8.9000	\$186.90
<b>1060-004</b>	<b>PAPER: COMPOSITION BOOKS 96 PAGES SEWED AND BOUND 10 1/2" X 8", EACH</b>						

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Item #	Item Descr./Alt. Descr.		Unit	Qty	Unit	Unit	Bid Price	Extension
<b>MARZOLF PRIMARY SCHOOL</b>								
	<b>Category: 06 - Consumable Supplies</b>							
<b>1060-004</b>	<b>PAPER: COMPOSITION BOOKS 96 PAGES SEWED AND BOUND 10 1/2" X 8", EACH</b>							
	CAS21 CASCADE SCHOOL SUPPLIES	EA		170.00		\$0.8000	\$0.8000	\$136.00 *
	NAT62 NATIONAL ART & SCHOOL SUPPLIES INC	EA		170.00		\$0.8800	\$0.8800	\$149.60
	SCH56 SCHOOL SPECIALTY, LLC	EA		170.00		\$0.9500	\$0.9500	\$161.50
	QUI03 QUILL LLC	EA		170.00		\$2.1900	\$2.1900	\$372.30
<b>1060-005</b>	<b>PAPER: COMPOSITION BOOKS 96 PAGES SEWED AND STAPLED 8 1/2" X 7", EACH</b>							
	CAS21 CASCADE SCHOOL SUPPLIES	EA		48.00		\$0.7900	\$0.7900	\$37.92 *
	SCH56 SCHOOL SPECIALTY, LLC	EA		48.00		\$0.9400	\$0.9400	\$45.12
	QUI03 QUILL LLC	EA		48.00		\$1.1600	\$1.1600	\$55.68
<b>1060-013</b>	<b>PAPER: NOTEBOOK PAPER (412/5) 8-1/2" X 11" 3/8" MARGINAL RULED 16 LB. WHITE, MARGIN, 5 HOLES</b>							
	SCH56 SCHOOL SPECIALTY, LLC	RM		4.00		\$4.2200	\$4.2200	\$16.88 *
	Alt Bid: 15 #SCHOOL SMART							
	CAS21 CASCADE SCHOOL SUPPLIES	RM		4.00		\$4.4900	\$4.4900	\$17.96
<b>1060-016</b>	<b>PAPER: QUADRILLE PAPER 1/2" RULED 8" X 10"</b>							
	SCH56 SCHOOL SPECIALTY, LLC	RM		2.00		\$7.4900	\$7.4900	\$14.98 *
	Alt Bid: 8.5X11 SMART							
	CAS21 CASCADE SCHOOL SUPPLIES	RM		2.00		\$10.7000	\$10.7000	\$21.40
	Alt Bid: 8 1/2 X 11							
<b>1062-001</b>	<b>FOLDING BRISTOL TAG, 100 SHT/PKG: ASST COLOR 9" X 12"</b>							
	CAS21 CASCADE SCHOOL SUPPLIES	PK/C		7.00		\$4.4400	\$4.4400	\$31.08 *
	SCH56 SCHOOL SPECIALTY, LLC	PK/C		7.00		\$6.5900	\$6.5900	\$46.13

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<b>MARZOLF PRIMARY SCHOOL</b>							
	<b>Category: 06 - Consumable Supplies</b>						
1063-002	<b>POSTER BOARD: 4 PLY WHITE, 22"X28", 25 SHT/PKG</b>						
	QUI03QUILL LLC	PKG	1.00		\$17.2300	\$17.2300	\$17.23 *
	MET06METCO SUPPLY INC	PKG	1.00		\$23.5000	\$23.5000	\$23.50
1064-001	<b>MANILA OAK TAG, 100 SHT/PKG: MANILA OAK TAG 100/PKG 9"X12"</b>						
	CAS21CASCADE SCHOOL SUPPLIES	PKG	5.00		\$3.3200	\$3.3200	\$16.60 *
	SCH56SCHOOL SPECIALTY, LLC	PKG	5.00		\$4.1500	\$4.1500	\$20.75
	QUI03QUILL LLC	PKG	5.00		\$4.8100	\$4.8100	\$24.05
1064-002	<b>MANILA OAK TAG, 100 SHT/PKG: MANILA OAK TAG 100/PKG 12"X18"</b>						
	CAS21CASCADE SCHOOL SUPPLIES	PKG	4.00		\$6.6300	\$6.6300	\$26.52 *
	SCH56SCHOOL SPECIALTY, LLC	PKG	4.00		\$8.2800	\$8.2800	\$33.12
	QUI03QUILL LLC	PKG	4.00		\$13.7400	\$13.7400	\$54.96
1066-002	<b>FADELESS PAPER, 24"X60' ROLL: BRITE BLUE</b>						
	SCH56SCHOOL SPECIALTY, LLC	RL	1.00		\$8.2000	\$8.2000	\$8.20 *
	CAS21CASCADE SCHOOL SUPPLIES	RL	1.00		\$8.2900	\$8.2900	\$8.29
1068-007	<b>NOTEPADS: LEGAL PAD 8-1/2" X 11-3/4", WHITE, TOP STRIP, 12/PKG</b>						
	QUI03QUILL LLC	PKG	1.00		\$5.2100	\$5.2100	\$5.21 *
	CAS21CASCADE SCHOOL SUPPLIES	PKG	1.00		\$6.4100	\$6.4100	\$6.41
	SCH56SCHOOL SPECIALTY, LLC	PKG	1.00		\$13.5400	\$13.5400	\$13.54
1069-030	<b>KRAFT ROLL PAPER, 50#, 36" X 1000': HIGHLIGHTERS, CHISEL, YELLOW, BIC BL11YW , NO SUBSTITUTIONS</b>						
	QUI03QUILL LLC	DOZ	2.00		\$0.2600	\$3.1200	\$6.24 *

*(No substitutes)*

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<b>MARZOLF PRIMARY SCHOOL</b>							
	<b>Category: 06 - Consumable Supplies</b>						
<b>1069-030</b>	<b>KRAFT ROLL PAPER, 50#, 36" X 1000': HIGHLIGHTERS, CHISEL, YELLOW, BIC BL11YW , NO SUBSTITUTIONS</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	DOZ	2.00		\$0.3658	\$4.3900	\$8.78
	CAS21CASCADE SCHOOL SUPPLIES	DOZ	2.00		\$0.3975	\$4.7700	\$9.54
	SCH56SCHOOL SPECIALTY, LLC	DOZ	2.00		\$0.4667	\$5.6000	\$11.20
<b>1070-005</b>	<b>TAPE &amp; TAPE ACCESSORIES: TAPE, (DUCT) 2" X 6 YD</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	RL	6.00		\$3.9500	\$3.9500	\$23.70 *
	SCH56SCHOOL SPECIALTY, LLC	RL	6.00		\$4.1200	\$4.1200	\$24.72
	Alt Bid: 1.88X 20 YD DUCK 285226						
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	RL	6.00		\$4.7500	\$4.7500	\$28.50
	Alt Bid: SILVER						
	MET06METCO SUPPLY INC	RL	6.00		\$5.2000	\$5.2000	\$31.20
	Alt Bid: 10 YD						
	CAS21CASCADE SCHOOL SUPPLIES	RL	6.00		\$8.9100	\$8.9100	\$53.46
<b>1070-006</b>	<b>TAPE &amp; TAPE ACCESSORIES: TAPE, ECONOMY MASKING 3/4"X60 YD</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	RL	5.00		\$0.9900	\$0.9900	\$4.95 *
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	RL	5.00		\$1.0700	\$1.0700	\$5.35
	Alt Bid: 3M						
	CAS21CASCADE SCHOOL SUPPLIES	RL	5.00		\$1.0900	\$1.0900	\$5.45
	SCH56SCHOOL SPECIALTY, LLC	RL	5.00		\$1.3000	\$1.3000	\$6.50
	MET06METCO SUPPLY INC	RL	5.00		\$2.0000	\$2.0000	\$10.00



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Requested By			Request		Reply	Price Per		
Item #	Item Descr./Alt. Descr.		Unit	Qty	Unit	Unit	Bid Price	Extension
<b>MARZOLF PRIMARY SCHOOL</b>								
	Category: 06 - Consumable Supplies							
1070-006	TAPE & TAPE ACCESSORIES: TAPE, ECONOMY MASKING 3/4"X60 YD QUI03QUILL LLC		RL	5.00		\$5.8700	\$5.8700	\$29.35
1070-007	TAPE & TAPE ACCESSORIES: TAPE, ECONOMY MASKING 2"X60 YD PYR21PYRAMID SCHOOL PRODUCTS		RL	40.00		\$2.4900	\$2.4900	\$99.60 *
	CAS21CASCADE SCHOOL SUPPLIES		RL	40.00		\$2.6000	\$2.6000	\$104.00
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC		RL	40.00		\$2.7000	\$2.7000	\$108.00
	Alt Bid: 3M							
	SCH56SCHOOL SPECIALTY, LLC		RL	40.00		\$3.4500	\$3.4500	\$138.00
	QUI03QUILL LLC		RL	40.00		\$3.6600	\$3.6600	\$146.40
	MET06METCO SUPPLY INC		RL	40.00		\$3.9700	\$3.9700	\$158.80
1070-008	TAPE & TAPE ACCESSORIES: TAPE, BOX SEALING, 2"X110 YD, 3" CORE, CLEAR, HEAVY DUTY NAT62NATIONAL ART & SCHOOL SUPPLIES INC		RL	7.00	(No substitutes)	\$1.2000	\$1.2000	\$8.40 *
	Alt Bid: 3M							
	PYR21PYRAMID SCHOOL PRODUCTS		RL	7.00		\$1.8900	\$1.8900	\$13.23
	MET06METCO SUPPLY INC		RL	7.00		\$3.1700	\$3.1700	\$22.19
1071-003	GLUE & ADHESIVES: RUBBER CEMENT, 4 OZ JAR PYR21PYRAMID SCHOOL PRODUCTS		EA	4.00		\$1.7900	\$1.7900	\$7.16 *
	CAS21CASCADE SCHOOL SUPPLIES		EA	4.00		\$1.9000	\$1.9000	\$7.60
	SCH56SCHOOL SPECIALTY, LLC		EA	4.00		\$2.0800	\$2.0800	\$8.32
	QUI03QUILL LLC		EA	4.00		\$2.1900	\$2.1900	\$8.76

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<b>MARZOLF PRIMARY SCHOOL</b>							
	<b>Category: 06 - Consumable Supplies</b>						
<b>1071-004</b>	<b>GLUE &amp; ADHESIVES: GLUE-ALL ELMERS READY-TO-USE LIQUID GLUE 7 5/8 OZ SQUEEZE BOTTLE</b>						
				<i>(No substitutes)</i>			
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	EA	10.00		\$1.3800	\$1.3800	\$13.80 *
	PYR21PYRAMID SCHOOL PRODUCTS	EA	10.00		\$1.7900	\$1.7900	\$17.90
	CAS21CASCADE SCHOOL SUPPLIES	EA	10.00		\$1.9000	\$1.9000	\$19.00
	SCH56SCHOOL SPECIALTY, LLC	EA	10.00		\$2.0800	\$2.0800	\$20.80
	QUI03QUILL LLC	EA	10.00		\$2.7100	\$2.7100	\$27.10
<b>1071-005</b>	<b>GLUE &amp; ADHESIVES: ELMER'S GLUE, 4 OZ SQUEEZE BTL</b>						
				<i>(No substitutes)</i>			
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	EA	61.00		\$0.7800	\$0.7800	\$47.58 *
	PYR21PYRAMID SCHOOL PRODUCTS	EA	61.00		\$0.9500	\$0.9500	\$57.95
	QUI03QUILL LLC	EA	61.00		\$1.1300	\$1.1300	\$68.93
	CAS21CASCADE SCHOOL SUPPLIES	EA	61.00		\$1.1600	\$1.1600	\$70.76
	SCH56SCHOOL SPECIALTY, LLC	EA	61.00		\$1.1900	\$1.1900	\$72.59
	MET06METCO SUPPLY INC	EA	61.00		\$3.0500	\$3.0500	\$186.05
<b>1071-008</b>	<b>GLUE &amp; ADHESIVES: GLUE STICKS, ELMER'S .077 OZ (NO SUBSTITUTIONS)</b>						
				<i>(No substitutes)</i>			
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	EA	1,070.00		\$0.8300	\$0.8300	\$888.10 *
	PYR21PYRAMID SCHOOL PRODUCTS	EA	1,070.00		\$0.8800	\$0.8800	\$941.60
	CAS21CASCADE SCHOOL SUPPLIES	EA	1,070.00		\$1.0000	\$1.0000	\$1,070.00
	QUI03QUILL LLC	EA	1,070.00		\$1.0100	\$1.0100	\$1,080.70
	SCH56SCHOOL SPECIALTY, LLC	EA	1,070.00		\$1.1800	\$1.1800	\$1,262.60

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<b>MARZOLF PRIMARY SCHOOL</b>							
	<b>Category: 06 - Consumable Supplies</b>						
<b>1071-009</b>	<b>GLUE &amp; ADHESIVES: GLUE STICKS, ELMER'S, 024 OZ, (NO SUBSTITUTIONS)</b>			<i>(No substitutes)</i>			
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	EA	350.00		\$0.3200	\$0.3200	\$112.00 *
	PYR21PYRAMID SCHOOL PRODUCTS	EA	350.00		\$0.3600	\$0.3600	\$126.00
<b>1080-001</b>	<b>PENS/PENCILS/CRAYONS/ACCESSORIES: ROUND STICK, FINE PT., BLACK, BIC OR PAPERMATE</b>			<i>(No substitutes)</i>			
	PYR21PYRAMID SCHOOL PRODUCTS	DOZ	6.00		\$0.1075	\$1.2900	\$7.74 *
	SCH56SCHOOL SPECIALTY, LLC	DOZ	6.00		\$0.1158	\$1.3900	\$8.34
	CAS21CASCADE SCHOOL SUPPLIES	DOZ	6.00		\$0.1167	\$1.4000	\$8.40
	QUI03QUILL LLC	DOZ	6.00		\$0.1300	\$1.5600	\$9.36
<b>1080-002</b>	<b>PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, ROUND STICK, FINE PT, BLUE, BIC OR PAPERMATE</b>			<i>(No substitutes)</i>			
	PYR21PYRAMID SCHOOL PRODUCTS	DOZ	4.00		\$0.1075	\$1.2900	\$5.16 *
	SCH56SCHOOL SPECIALTY, LLC	DOZ	4.00		\$0.1158	\$1.3900	\$5.56
	CAS21CASCADE SCHOOL SUPPLIES	DOZ	4.00		\$0.1167	\$1.4000	\$5.60
	QUI03QUILL LLC	DOZ	4.00		\$0.1833	\$2.2000	\$8.80
<b>1080-003</b>	<b>PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, ROUND STICK, MED PT, BLK, BIC OR PAPERMATE</b>			<i>(No substitutes)</i>			
	PYR21PYRAMID SCHOOL PRODUCTS	DOZ	5.00		\$0.1075	\$1.2900	\$6.45 *
	SCH56SCHOOL SPECIALTY, LLC	DOZ	5.00		\$0.1158	\$1.3900	\$6.95
	CAS21CASCADE SCHOOL SUPPLIES	DOZ	5.00		\$0.1167	\$1.4000	\$7.00
	QUI03QUILL LLC	DOZ	5.00		\$0.1950	\$2.3400	\$11.70
<b>1080-004</b>	<b>PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, ROUND STICK, MED. PT., BLUE, BIC OR PAPERMATE</b>			<i>(No substitutes)</i>			
	PYR21PYRAMID SCHOOL PRODUCTS	DOZ	4.00		\$0.1075	\$1.2900	\$5.16 *

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<b>MARZOLF PRIMARY SCHOOL</b>								
	<b>Category: 06 - Consumable Supplies</b>							
<b>1080-004</b>	<b>PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, ROUND STICK, MED. PT., BLUE, BIC OR PAPERMATE</b>							
	SCH56SCHOOL SPECIALTY, LLC		DOZ	4.00		\$0.1158	\$1.3900	\$5.56
	CAS21CASCADE SCHOOL SUPPLIES		DOZ	4.00		\$0.1167	\$1.4000	\$5.60
	QUI03QUILL LLC		DOZ	4.00		\$0.1967	\$2.3600	\$9.44
<b>1080-011</b>	<b>PENS/PENCILS/CRAYONS/ACCESSORIES: PENCILS, COLORED PACK OF 8 CRAYOLA</b>							
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC		SET	155.00		\$0.9900	\$0.9900	\$153.45
	PYR21PYRAMID SCHOOL PRODUCTS		SET	155.00		\$0.9900	\$0.9900	\$153.45 *
	SCH56SCHOOL SPECIALTY, LLC		SET	155.00		\$1.1000	\$1.1000	\$170.50
	CAS21CASCADE SCHOOL SUPPLIES		SET	155.00		\$1.4800	\$1.4800	\$229.40
	QUI03QUILL LLC		SET	155.00		\$1.4900	\$1.4900	\$230.95
<b>1080-013</b>	<b>PENS/PENCILS/CRAYONS/ACCESSORIES: ERASER GEM SIZE 80 BLOCK SHAPED 80/BOX</b>							
	CAS21CASCADE SCHOOL SUPPLIES		BX	9.00		\$1.3800	\$1.3800	\$12.42 *
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC		BX	9.00		\$1.7500	\$1.7500	\$15.75
	PYR21PYRAMID SCHOOL PRODUCTS		BX	9.00		\$2.6900	\$2.6900	\$24.21
<b>1080-014</b>	<b>PENS/PENCILS/CRAYONS/ACCESSORIES: ERASE, MEDIUM, PINK PEARL 2 DZ/BX</b>							
	PYR21PYRAMID SCHOOL PRODUCTS		BX	12.00		\$2.8000	\$2.8000	\$33.60 *
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC		BX	12.00		\$6.6800	\$6.6800	\$80.16
	QUI03QUILL LLC		BX	12.00		\$7.0400	\$7.0400	\$84.48
	CAS21CASCADE SCHOOL SUPPLIES		BX	12.00		\$7.6000	\$7.6000	\$91.20

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Requested By			Request		Reply	Price Per		
Item #	Item Descr./Alt. Descr.		Unit	Qty	Unit	Unit	Bid Price	Extension
<b>MARZOLF PRIMARY SCHOOL</b>								
	Category: 06 - Consumable Supplies							
1080-014	PENS/PENCILS/CRAYONS/ACCESSORIES: ERASER, MEDIUM, PINK PEARL 2 DZ/BX SCH56SCHOOL SPECIALTY, LLC		BX	12.00		\$11.0700	\$11.0700	\$132.84
1080-015	PENS/PENCILS/CRAYONS/ACCESSORIES: ERASER #7107 RUBY PENCIL TIP GROSS/BOX SCH56SCHOOL SPECIALTY, LLC		BX	4.00		\$1.1100	\$1.1100	\$4.44 *
	Alt Bid: SCHOOL SMART 020754							
	CAS21CASCADE SCHOOL SUPPLIES		BX	4.00		\$1.2300	\$1.2300	\$4.92
	Alt Bid: CASCADE							
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC		BX	4.00		\$1.5800	\$1.5800	\$6.32
	PYR21PYRAMID SCHOOL PRODUCTS		BX	4.00		\$1.8900	\$1.8900	\$7.56
1080-019	PENS/PENCILS/CRAYONS/ACCESSORIES: PENCILS, DIXON TICONDEROGA LADDIE, #2, MFG #13304, DOZ., NO SUBSTITUTES							
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC		DZ	68.00		\$0.2167	\$2.6000	\$176.80 *
	PYR21PYRAMID SCHOOL PRODUCTS		DZ	68.00		\$0.2408	\$2.8900	\$196.52
	CAS21CASCADE SCHOOL SUPPLIES		DZ	68.00		\$0.2667	\$3.2000	\$217.60
	SCH56SCHOOL SPECIALTY, LLC		DZ	68.00		\$0.2775	\$3.3300	\$226.44
	QUI03QUILL LLC		DZ	68.00		\$0.2925	\$3.5100	\$238.68
1080-020	PENS/PENCILS/CRAYONS/ACCESSORIES: CRAYONS, CRAYOLA, LARGE, 8 LIFT BOX PYR21PYRAMID SCHOOL PRODUCTS		BOX	153.00		\$0.8900	\$0.8900	\$136.17 *
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC		BOX	153.00		\$0.9000	\$0.9000	\$137.70
	CAS21CASCADE SCHOOL SUPPLIES		BOX	153.00		\$1.6300	\$1.6300	\$249.39
	QUI03QUILL LLC		BOX	153.00		\$2.7400	\$2.7400	\$419.22

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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>MARZOLF PRIMARY SCHOOL</b>							
	<b>Category: 06 - Consumable Supplies</b>						
<b>1080-021</b>	<b>PENS/PENCILS/CRAYONS/ACCESSORIES: CRAYONS, CRAYOLA, STANDARD 8/TUCK BOX</b>			<i>(No substitutes)</i>			
	PYR21PYRAMID SCHOOL PRODUCTS	BX	450.00		\$0.3300	\$0.3300	\$148.50 *
	SCH56SCHOOL SPECIALTY, LLC	BX	450.00		\$0.3300	\$0.3300	\$148.50
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	BX	450.00		\$0.4000	\$0.4000	\$180.00
	QUI03QUILL LLC	BX	450.00		\$0.8000	\$0.8000	\$360.00
	CAS21CASCADE SCHOOL SUPPLIES	BX	450.00		\$0.8200	\$0.8200	\$369.00
<b>1080-022</b>	<b>PENS/PENCILS/CRAYONS/ACCESSORIES: PENCILS, COLORED PACK OF 12 CRAYOLA (SAMPLES OF SUBSTITUTES REQUIRED)</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	BX	101.00		\$1.2500	\$1.2500	\$126.25 *
	Alt Bid: PYRAMID						
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	BX	101.00		\$1.3000	\$1.3000	\$131.30
	SCH56SCHOOL SPECIALTY, LLC	BX	101.00		\$1.3600	\$1.3600	\$137.36
	CAS21CASCADE SCHOOL SUPPLIES	BX	101.00		\$1.7700	\$1.7700	\$178.77
	QUI03QUILL LLC	BX	101.00		\$1.8000	\$1.8000	\$181.80
<b>1080-026</b>	<b>PENS/PENCILS/CRAYONS/ACCESSORIES: MECHANICAL PENCIL, PAPERMATE, SHARPWRITER, 0.7 MM, DOZEN</b>			<i>(No substitutes)</i>			
	PYR21PYRAMID SCHOOL PRODUCTS	DOZ	11.00		\$0.2408	\$2.8900	\$31.79 *
	CAS21CASCADE SCHOOL SUPPLIES	DOZ	11.00		\$0.2550	\$3.0600	\$33.66
	QUI03QUILL LLC	DOZ	11.00		\$0.3192	\$3.8300	\$42.13
<b>1080-040</b>	<b>PENS/PENCILS/CRAYONS/ACCESSORIES: SHARPIE FELT PENS, FINE PT., BLACK, MODEL#1742663</b>			<i>(No substitutes)</i>			
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	DOZ	12.00		\$0.7000	\$8.4000	\$100.80 *

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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>MARZOLF PRIMARY SCHOOL</b>							
	<b>Category: 06 - Consumable Supplies</b>						
<b>1080-040</b>	<b>PENS/PENCILS/CRAYONS/ACCESSORIES: SHARPIE FELT PENS, FINE PT., BLACK, MODEL#1742663</b>			<i>(No substitutes)</i>			
	QUI03QUILL LLC	DOZ	12.00		\$0.9800	\$11.7600	\$141.12
	PYR21PYRAMID SCHOOL PRODUCTS	DOZ	12.00		\$1.0658	\$12.7900	\$153.48
	CAS21CASCADE SCHOOL SUPPLIES	DOZ	12.00		\$1.0733	\$12.8800	\$154.56
	SCH56SCHOOL SPECIALTY, LLC	DOZ	12.00		\$1.5450	\$18.5400	\$222.48
<b>1084-010</b>	<b>MARKERS &amp; HIGHLIGHTERS: CRAYOLA CLASSIC WASHABLE THIN LINE MARKERS, 8 COLOR SETS</b>			<i>(No substitutes)</i>			
	PYR21PYRAMID SCHOOL PRODUCTS	SET	285.00		\$1.7100	\$1.7100	\$487.35 *
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	SET	285.00		\$1.7200	\$1.7200	\$490.20
	SCH56SCHOOL SPECIALTY, LLC	SET	285.00		\$1.9800	\$1.9800	\$564.30
	CAS21CASCADE SCHOOL SUPPLIES	SET	285.00		\$2.8400	\$2.8400	\$809.40
	QUI03QUILL LLC	SET	285.00		\$3.4500	\$3.4500	\$983.25
<b>1084-015</b>	<b>MARKERS &amp; HIGHLIGHTERS: CRAYOLA CLASSIC WASHABLE BROAD LINE MARKERS, 8 COLOR SETS</b>			<i>(No substitutes)</i>			
	PYR21PYRAMID SCHOOL PRODUCTS	SET	275.00		\$1.7100	\$1.7100	\$470.25 *
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	SET	275.00		\$1.7200	\$1.7200	\$473.00
	SCH56SCHOOL SPECIALTY, LLC	SET	275.00		\$1.9800	\$1.9800	\$544.50
	CAS21CASCADE SCHOOL SUPPLIES	SET	275.00		\$2.8400	\$2.8400	\$781.00
	QUI03QUILL LLC	SET	275.00		\$2.8800	\$2.8800	\$792.00
<b>1085-004</b>	<b>MARKERS &amp; HIGHLIGHTERS: MARKER, FINE LINE, BLUE</b>						
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	EA	6.00		\$0.3000	\$0.3000	\$1.80 *

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Requested By			Request		Reply	Price Per		
Item #	Item Descr./Alt. Descr.		Unit	Qty	Unit	Unit	Bid Price	Extension
<b>MARZOLF PRIMARY SCHOOL</b>								
	<b>Category: 06 - Consumable Supplies</b>							
<b>1085-004</b>	<b>MARKERS &amp; HIGHLIGHTERS: MARKER, FINE LINE, BLUE</b>							
	CAS21 CASCADE SCHOOL SUPPLIES	EA	6.00			\$0.5600	\$0.5600	\$3.36
	PYR21 PYRAMID SCHOOL PRODUCTS	EA	6.00			\$0.5900	\$0.5900	\$3.54
	QUI03 QUILL LLC	EA	6.00			\$1.5000	\$1.5000	\$9.00
<b>1085-005</b>	<b>MARKERS &amp; HIGHLIGHTERS: MARKER, FINE LINE, GREEN</b>							
	NAT62 NATIONAL ART & SCHOOL SUPPLIES INC	EA	6.00			\$0.3000	\$0.3000	\$1.80 *
	PYR21 PYRAMID SCHOOL PRODUCTS	EA	6.00			\$0.5900	\$0.5900	\$3.54
	CAS21 CASCADE SCHOOL SUPPLIES	EA	6.00			\$0.7600	\$0.7600	\$4.56
	QUI03 QUILL LLC	EA	6.00			\$1.3000	\$1.3000	\$7.80
<b>1085-006</b>	<b>MARKERS &amp; HIGHLIGHTERS: MARKER, FINE LINE, RED</b>							
	NAT62 NATIONAL ART & SCHOOL SUPPLIES INC	EA	6.00			\$0.3000	\$0.3000	\$1.80 *
	PYR21 PYRAMID SCHOOL PRODUCTS	EA	6.00			\$0.5900	\$0.5900	\$3.54
	CAS21 CASCADE SCHOOL SUPPLIES	EA	6.00			\$0.6500	\$0.6500	\$3.90
	QUI03 QUILL LLC	EA	6.00			\$1.4100	\$1.4100	\$8.46
<b>1085-007</b>	<b>MARKERS &amp; HIGHLIGHTERS: MARKER, FINE LINE, BLACK</b>							
	NAT62 NATIONAL ART & SCHOOL SUPPLIES INC	EA	78.00			\$0.3000	\$0.3000	\$23.40 *
	PYR21 PYRAMID SCHOOL PRODUCTS	EA	78.00			\$0.5900	\$0.5900	\$46.02
	CAS21 CASCADE SCHOOL SUPPLIES	EA	78.00			\$0.6500	\$0.6500	\$50.70
	QUI03 QUILL LLC	EA	78.00			\$1.4900	\$1.4900	\$116.22



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Requested By			Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
Item #	Item Descr./Alt. Descr.							
<b>MARZOLF PRIMARY SCHOOL</b>								
	<b>Category: 06 - Consumable Supplies</b>							
<b>1085-008</b>	<b>MARKERS &amp; HIGHLIGHTERS: MARKER, CHISEL TIP, BLACK</b>							
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	EA	24.00			\$0.3300	\$0.3300	\$7.92 *
	CAS21CASCADE SCHOOL SUPPLIES	EA	24.00			\$0.4500	\$0.4500	\$10.80
	PYR21PYRAMID SCHOOL PRODUCTS	EA	24.00			\$0.5000	\$0.5000	\$12.00
	QUI03QUILL LLC	EA	24.00			\$1.3800	\$1.3800	\$33.12
<b>1085-009</b>	<b>MARKERS &amp; HIGHLIGHTERS: MARKER, CHISEL TIP, RED</b>							
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	EA	24.00			\$0.3300	\$0.3300	\$7.92 *
	CAS21CASCADE SCHOOL SUPPLIES	EA	24.00			\$0.4500	\$0.4500	\$10.80
	PYR21PYRAMID SCHOOL PRODUCTS	EA	24.00			\$0.5000	\$0.5000	\$12.00
	QUI03QUILL LLC	EA	24.00			\$1.6500	\$1.6500	\$39.60
<b>1085-010</b>	<b>MARKERS &amp; HIGHLIGHTERS: MARKER, CHISEL TIP, BLUE</b>							
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	EA	24.00			\$0.3300	\$0.3300	\$7.92 *
	CAS21CASCADE SCHOOL SUPPLIES	EA	24.00			\$0.4500	\$0.4500	\$10.80
	PYR21PYRAMID SCHOOL PRODUCTS	EA	24.00			\$0.5000	\$0.5000	\$12.00
	QUI03QUILL LLC	EA	24.00			\$1.6000	\$1.6000	\$38.40
<b>1085-011</b>	<b>MARKERS &amp; HIGHLIGHTERS: MARKER, CHISEL TIP, GREEN</b>							
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	EA	24.00			\$0.3300	\$0.3300	\$7.92 *
	CAS21CASCADE SCHOOL SUPPLIES	EA	24.00			\$0.4500	\$0.4500	\$10.80
	PYR21PYRAMID SCHOOL PRODUCTS	EA	24.00			\$0.5000	\$0.5000	\$12.00

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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>MARZOLF PRIMARY SCHOOL</b>							
	<b>Category: 06 - Consumable Supplies</b>						
<b>1085-016</b>	<b>MARKERS &amp; HIGHLIGHTERS: MARKER POCKET ACCENT YELLOW</b>						
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	EA	1.00		\$0.2800	\$0.2800	\$0.28 *
	CAS21CASCADE SCHOOL SUPPLIES	EA	1.00		\$0.5300	\$0.5300	\$0.53
<b>1085-017</b>	<b>MARKERS &amp; HIGHLIGHTERS: MARKER, MARKS-A-LOT, JUMBO, BLACK 12/BOX</b>						
	QUI03QUILL LLC	BX	6.00		\$5.4000	\$5.4000	\$32.40 *
	PYR21PYRAMID SCHOOL PRODUCTS	BX	6.00		\$6.6900	\$6.6900	\$40.14
	CAS21CASCADE SCHOOL SUPPLIES	BX	6.00		\$7.3600	\$7.3600	\$44.16
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	BX	6.00		\$18.9000	\$18.9000	\$113.40
<b>1085-018</b>	<b>MARKERS &amp; HIGHLIGHTERS: MARKERS, BROAD, PERMANENT, ASSORTED COLORS, 4/PK</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	PK	2.00		\$1.7600	\$1.7600	\$3.52 *
	CAS21CASCADE SCHOOL SUPPLIES	PK	2.00		\$1.7900	\$1.7900	\$3.58
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	PK	2.00		\$2.4800	\$2.4800	\$4.96
<b>1085-022</b>	<b>MARKERS &amp; HIGHLIGHTERS: BOARD CLEANER, WHITE DRY, 8 OZ, PLASTIC SPRAY EXPO 81803</b>						
	QUI03QUILL LLC	BTL	5.00		\$2.2900	\$2.2900	\$11.45 *
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	BTL	5.00		\$2.4000	\$2.4000	\$12.00
	PYR21PYRAMID SCHOOL PRODUCTS	BTL	5.00		\$2.6900	\$2.6900	\$13.45
	CAS21CASCADE SCHOOL SUPPLIES	BTL	5.00		\$2.8000	\$2.8000	\$14.00
	SCH56SCHOOL SPECIALTY, LLC	BTL	5.00		\$3.1900	\$3.1900	\$15.95
<b>1085-023</b>	<b>MARKERS &amp; HIGHLIGHTERS: DRY ERASE ERASERS, FULL SIZE</b>						
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	DZ	44.00		\$0.6000	\$7.2000	\$316.80 *

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Requested By			Request		Reply	Price Per		
Item #	Item Descr./Alt. Descr.		Unit	Qty	Unit	Unit	Bid Price	Extension
<b>MARZOLF PRIMARY SCHOOL</b>								
	<b>Category: 06 - Consumable Supplies</b>							
<b>1085-023</b>	<b>MARKERS &amp; HIGHLIGHTERS: DRY ERASE ERASERS, FULL SIZE</b>							
	PYR21PYRAMID SCHOOL PRODUCTS	DZ	44.00			\$0.6900	\$8.2800	\$364.32
	CAS21CASCADE SCHOOL SUPPLIES	DZ	44.00			\$0.7600	\$9.1200	\$401.28
	SCH56SCHOOL SPECIALTY, LLC	DZ	44.00			\$1.6042	\$19.2500	\$847.00
<b>1085-025</b>	<b>MARKERS &amp; HIGHLIGHTERS: HIGHLIGHTERS, CHISEL POINT, ASSORTED BRITE COLORS, 4/SET</b>							
	SCH56SCHOOL SPECIALTY, LLC	SET	20.00			\$1.5500	\$1.5500	\$31.00 *
	Alt Bid: SCHOOL SMART SET/6							
	PYR21PYRAMID SCHOOL PRODUCTS	SET	20.00			\$1.7900	\$1.7900	\$35.80
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	SET	20.00			\$2.1200	\$2.1200	\$42.40
	CAS21CASCADE SCHOOL SUPPLIES	SET	20.00			\$2.1600	\$2.1600	\$43.20
	QUI03QUILL LLC	SET	20.00			\$2.9100	\$2.9100	\$58.20
<b>1085-026</b>	<b>MARKERS &amp; HIGHLIGHTERS: HIGHLIGHTERS, FINE POINT, 4/SET</b>							
	SCH56SCHOOL SPECIALTY, LLC	SET	27.00			\$1.5500	\$1.5500	\$41.85 *
	Alt Bid: SCHOOL SMART SET/6							
	PYR21PYRAMID SCHOOL PRODUCTS	SET	27.00			\$2.0900	\$2.0900	\$56.43
	CAS21CASCADE SCHOOL SUPPLIES	SET	27.00			\$2.1300	\$2.1300	\$57.51
	QUI03QUILL LLC	SET	27.00			\$4.2400	\$4.2400	\$114.48
<b>1085-027</b>	<b>MARKERS &amp; HIGHLIGHTERS: HIGHLIGHTERS, CHISEL, BLUE</b>							
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	DOZ	4.00			\$0.2167	\$2.6000	\$10.40 *
	SCH56SCHOOL SPECIALTY, LLC	DOZ	4.00			\$0.2492	\$2.9900	\$11.96

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Requested By	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
Item #	Item Descr./Alt. Descr.					
<b>MARZOLF PRIMARY SCHOOL</b>						
	<b>Category: 06 - Consumable Supplies</b>					
<b>1085-027</b>	<b>MARKERS &amp; HIGHLIGHTERS: HIGHLIGHTERS, CHISEL, BLUE</b>					
	PYR21PYRAMID SCHOOL PRODUCTS	DOZ	4.00	\$0.2708	\$3.2500	\$13.00
	QUI03QUILL LLC	DOZ	4.00	\$0.4142	\$4.9700	\$19.88
	CAS21CASCADE SCHOOL SUPPLIES	DOZ	4.00	\$0.4733	\$5.6800	\$22.72
<b>1085-028</b>	<b>MARKERS &amp; HIGHLIGHTERS: HIGHLIGHTERS, CHISEL, GREEN</b>					
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	DOZ	4.00	\$0.2167	\$2.6000	\$10.40 *
	SCH56SCHOOL SPECIALTY, LLC	DOZ	4.00	\$0.2492	\$2.9900	\$11.96
	PYR21PYRAMID SCHOOL PRODUCTS	DOZ	4.00	\$0.2708	\$3.2500	\$13.00
	QUI03QUILL LLC	DOZ	4.00	\$0.4650	\$5.5800	\$22.32
	CAS21CASCADE SCHOOL SUPPLIES	DOZ	4.00	\$0.4733	\$5.6800	\$22.72
<b>1085-029</b>	<b>MARKERS &amp; HIGHLIGHTERS: HIGHLIGHTERS, CHISEL, PINK</b>					
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	DOZ	4.00	\$0.2167	\$2.6000	\$10.40 *
	SCH56SCHOOL SPECIALTY, LLC	DOZ	4.00	\$0.2492	\$2.9900	\$11.96
	PYR21PYRAMID SCHOOL PRODUCTS	DOZ	4.00	\$0.2708	\$3.2500	\$13.00
	QUI03QUILL LLC	DOZ	4.00	\$0.4033	\$4.8400	\$19.36
	CAS21CASCADE SCHOOL SUPPLIES	DOZ	4.00	\$0.4733	\$5.6800	\$22.72
<b>1085-030</b>	<b>MARKERS &amp; HIGHLIGHTERS: HIGHLIGHTERS, CHISEL, YELLOW, BIC BL11YW , NO SUBSTITUTIONS</b>					
	QUI03QUILL LLC	DOZ	22.00	\$0.2600	\$3.1200	\$68.64 *
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	DOZ	22.00	\$0.3267	\$3.9200	\$86.24

*(No substitutes)*

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Requested By		Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
Item #	Item Descr./Alt. Descr.						
<b>MARZOLF PRIMARY SCHOOL</b>							
	<b>Category: 06 - Consumable Supplies</b>						
<b>1085-030</b>	<b>MARKERS &amp; HIGHLIGHTERS: HIGHLIGHTERS, CHISEL, YELLOW, BIC BL11YW , NO SUBSTITUTIONS</b>			<i>(No substitutes)</i>			
	PYR21PYRAMID SCHOOL PRODUCTS	DOZ	22.00		\$0.3658	\$4.3900	\$96.58
	CAS21CASCADE SCHOOL SUPPLIES	DOZ	22.00		\$0.3975	\$4.7700	\$104.94
	SCH56SCHOOL SPECIALTY, LLC	DOZ	22.00		\$0.4667	\$5.6000	\$123.20
<b>1085-033</b>	<b>MARKERS &amp; HIGHLIGHTERS: HIGHLIGHTER, BRITE LINER GRIPE (JUMBO), CHISEL, YELLOW</b>			<i>(No substitutes)</i>			
	CAS21CASCADE SCHOOL SUPPLIES	DOZ	5.00		\$0.4567	\$5.4800	\$27.40 *
	PYR21PYRAMID SCHOOL PRODUCTS	DOZ	5.00		\$0.4575	\$5.4900	\$27.45
	SCH56SCHOOL SPECIALTY, LLC	DOZ	5.00		\$0.5175	\$6.2100	\$31.05
	QUI03QUILL LLC	DOZ	5.00		\$0.5383	\$6.4600	\$32.30
<b>1085-035</b>	<b>MARKERS &amp; HIGHLIGHTERS: TRANSPARENCY MARKER FINE PT BLACK, RED, BLUE, GREEN SET OF 4 (VIS-A-VIS)</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	SET	5.00		\$2.4900	\$2.4900	\$12.45 *
	CAS21CASCADE SCHOOL SUPPLIES	SET	5.00		\$4.0300	\$4.0300	\$20.15
	QUI03QUILL LLC	SET	5.00		\$4.4300	\$4.4300	\$22.15
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	SET	5.00		\$4.7000	\$4.7000	\$23.50
<b>1085-040</b>	<b>MARKERS &amp; HIGHLIGHTERS: SHARPIE MARKER, FINE POINT, BLACK, MODEL#30001</b>			<i>(No substitutes)</i>			
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	DOZ	21.00		\$0.5500	\$6.6000	\$138.60 *
	PYR21PYRAMID SCHOOL PRODUCTS	DOZ	21.00		\$0.5792	\$6.9500	\$145.95
	QUI03QUILL LLC	DOZ	21.00		\$0.6042	\$7.2500	\$152.25
	CAS21CASCADE SCHOOL SUPPLIES	DOZ	21.00		\$0.6750	\$8.1000	\$170.10

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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>MARZOLF PRIMARY SCHOOL</b>							
	Category: 06 - Consumable Supplies						
1085-040	<b>MARKERS &amp; HIGHLIGHTERS: SHARPIE MARKER, FINE POINT, BLACK, MODEL#30001</b> SCH56SCHOOL SPECIALTY, LLC	DOZ	21.00	(No substitutes)	\$0.9017	\$10.8200	\$227.22
1085-041	<b>MARKERS &amp; HIGHLIGHTERS: SHARPIE MARKER, FINE POINT, BLUE, MODEL#30003</b> PYR21PYRAMID SCHOOL PRODUCTS	DOZ	2.00	(No substitutes)	\$0.5792	\$6.9500	\$13.90 *
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	DOZ	2.00		\$0.5833	\$7.0000	\$14.00
	CAS21CASCADE SCHOOL SUPPLIES	DOZ	2.00		\$0.6750	\$8.1000	\$16.20
	QUI03QUILL LLC	DOZ	2.00		\$0.6792	\$8.1500	\$16.30
	SCH56SCHOOL SPECIALTY, LLC	DOZ	2.00		\$0.9017	\$10.8200	\$21.64
1085-042	<b>MARKERS &amp; HIGHLIGHTERS: SHARPIE MARKER, FINE POINT, RED, MODEL#30002</b> PYR21PYRAMID SCHOOL PRODUCTS	DOZ	1.00	(No substitutes)	\$0.5792	\$6.9500	\$6.95 *
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	DOZ	1.00		\$0.5833	\$7.0000	\$7.00
	QUI03QUILL LLC	DOZ	1.00		\$0.6325	\$7.5900	\$7.59
	CAS21CASCADE SCHOOL SUPPLIES	DOZ	1.00		\$0.6750	\$8.1000	\$8.10
	SCH56SCHOOL SPECIALTY, LLC	DOZ	1.00		\$0.9017	\$10.8200	\$10.82
1085-043	<b>MARKERS &amp; HIGHLIGHTERS: SHARPIE MARKER, FINE POINT, GREEN, MODEL#30004</b> PYR21PYRAMID SCHOOL PRODUCTS	DOZ	1.00	(No substitutes)	\$0.5792	\$6.9500	\$6.95 *
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	DOZ	1.00		\$0.5833	\$7.0000	\$7.00
	QUI03QUILL LLC	DOZ	1.00		\$0.6733	\$8.0800	\$8.08
	CAS21CASCADE SCHOOL SUPPLIES	DOZ	1.00		\$0.6750	\$8.1000	\$8.10

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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>MARZOLF PRIMARY SCHOOL</b>							
	Category: 06 - Consumable Supplies						
1085-043	<b>MARKERS &amp; HIGHLIGHTERS: SHARPIE MARKER, FINE POINT, GREEN, MODEL#30004</b> SCH56SCHOOL SPECIALTY, LLC	DOZ	1.00	(No substitutes)	\$0.9017	\$10.8200	\$10.82
1085-044	<b>MARKERS &amp; HIGHLIGHTERS: SHARPIE MARKER, ULTRA-FINE, ASST 5 PACK, MODEL#37675</b> NAT62NATIONAL ART & SCHOOL SUPPLIES INC	PACK	5.00	(No substitutes)	\$3.3800	\$3.3800	\$16.90 *
	PYR21PYRAMID SCHOOL PRODUCTS	PACK	5.00		\$3.5900	\$3.5900	\$17.95
	QUI03QUILL LLC	PACK	5.00		\$4.3500	\$4.3500	\$21.75
	SCH56SCHOOL SPECIALTY, LLC	PACK	5.00		\$4.5600	\$4.5600	\$22.80
1085-045	<b>MARKERS &amp; HIGHLIGHTERS: SHARPIE MARKER, ULTRA-FINE, BLACK, MODEL #37001</b> NAT62NATIONAL ART & SCHOOL SUPPLIES INC	DOZ	13.00	(No substitutes)	\$0.5500	\$6.6000	\$85.80 *
	PYR21PYRAMID SCHOOL PRODUCTS	DOZ	13.00		\$0.5792	\$6.9500	\$90.35
	QUI03QUILL LLC	DOZ	13.00		\$0.6283	\$7.5400	\$98.02
	CAS21CASCADE SCHOOL SUPPLIES	DOZ	13.00		\$0.6750	\$8.1000	\$105.30
	SCH56SCHOOL SPECIALTY, LLC	DOZ	13.00		\$0.9017	\$10.8200	\$140.66
1085-046	<b>MARKERS &amp; HIGHLIGHTERS: SHARPIE MARKER, ULTRA-FINE, BLUE, MODEL#37003</b> PYR21PYRAMID SCHOOL PRODUCTS	DOZ	2.00	(No substitutes)	\$0.5792	\$6.9500	\$13.90 *
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	DOZ	2.00		\$0.5833	\$7.0000	\$14.00
	CAS21CASCADE SCHOOL SUPPLIES	DOZ	2.00		\$0.6750	\$8.1000	\$16.20
	QUI03QUILL LLC	DOZ	2.00		\$0.7125	\$8.5500	\$17.10
	SCH56SCHOOL SPECIALTY, LLC	DOZ	2.00		\$0.9017	\$10.8200	\$21.64

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Requested By			Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
Item #	Item Descr./Alt. Descr.							
<b>MARZOLF PRIMARY SCHOOL</b>								
	<b>Category: 06 - Consumable Supplies</b>							
<b>1086-015</b>	<b>DRY ERASE MARKERS: EXPO, LOW ODOR, BULLET TIP, BLUE</b>				<i>(No substitutes)</i>			
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	DZ	5.00			\$0.6800	\$8.1600	\$40.80 *
	PYR21PYRAMID SCHOOL PRODUCTS	DZ	5.00			\$0.7042	\$8.4500	\$42.25
	CAS21CASCADE SCHOOL SUPPLIES	DZ	5.00			\$0.9350	\$11.2200	\$56.10
	SCH56SCHOOL SPECIALTY, LLC	DZ	5.00			\$1.3517	\$16.2200	\$81.10
<b>1086-020</b>	<b>DRY ERASE MARKERS: EXPO, LOW ODOR, BULLET TIP, BLACK</b>				<i>(No substitutes)</i>			
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	DZ	151.00			\$0.6800	\$8.1600	\$1,232.16 *
	PYR21PYRAMID SCHOOL PRODUCTS	DZ	151.00			\$0.7042	\$8.4500	\$1,275.95
	CAS21CASCADE SCHOOL SUPPLIES	DZ	151.00			\$0.9350	\$11.2200	\$1,694.22
	SCH56SCHOOL SPECIALTY, LLC	DZ	151.00			\$1.3517	\$16.2200	\$2,449.22
<b>1086-025</b>	<b>DRY ERASE MARKERS: EXPO, LOW ODOR, BULLET TIP, 4 COLOR ASSORTED</b>				<i>(No substitutes)</i>			
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	SET	24.00			\$2.5800	\$2.5800	\$61.92 *
	PYR21PYRAMID SCHOOL PRODUCTS	SET	24.00			\$2.7900	\$2.7900	\$66.96
	CAS21CASCADE SCHOOL SUPPLIES	SET	24.00			\$3.7600	\$3.7600	\$90.24
	SCH56SCHOOL SPECIALTY, LLC	SET	24.00			\$5.1400	\$5.1400	\$123.36
<b>1086-040</b>	<b>DRY ERASE MARKERS: EXPO, LOW ODOR, CHISEL TIP, 4 COLOR ASSORTED</b>				<i>(No substitutes)</i>			
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	SET/4	23.00			\$2.5800	\$2.5800	\$59.34 *
	PYR21PYRAMID SCHOOL PRODUCTS	SET/4	23.00			\$2.7900	\$2.7900	\$64.17
	CAS21CASCADE SCHOOL SUPPLIES	SET/4	23.00			\$3.1500	\$3.1500	\$72.45



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Requested By		Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
Item #	Item Descr./Alt. Descr.						
<b>MARZOLF PRIMARY SCHOOL</b>							
	Category: 06 - Consumable Supplies						
1086-040	DRY ERASE MARKERS: EXPO, LOW ODOR, CHISEL TIP, 4 COLOR ASSORTED SCH56SCHOOL SPECIALTY, LLC	SET/4	23.00		\$5.1400	\$5.1400	\$118.22
				<i>(No substitutes)</i>			
1086-048	DRY ERASE MARKERS: EXPO, LOW ODOR, FINE POINT, 4 ASSORTED COLORS NAT62NATIONAL ART & SCHOOL SUPPLIES INC	SET/4	51.00		\$2.3800	\$2.3800	\$121.38 *
	PYR21PYRAMID SCHOOL PRODUCTS	SET/4	51.00		\$2.3900	\$2.3900	\$121.89
	CAS21CASCADE SCHOOL SUPPLIES	SET/4	51.00		\$3.2300	\$3.2300	\$164.73
	QUI03QUILL LLC	SET/4	51.00		\$3.7200	\$3.7200	\$189.72
	SCH56SCHOOL SPECIALTY, LLC	SET/4	51.00		\$4.3500	\$4.3500	\$221.85
	<b>Total of 160 selected items for MARZOLF PRIMARY SCHOOL</b>					<b>totaling</b>	<b>\$8,920.19</b>

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Requested By									
Item #	Item Descr./Alt. Descr.		Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension	
<b>RESERVE PRIMARY SCHOOL</b>									
	<b>Category: 06 - Consumable Supplies</b>								
<b>1010-003</b>	<b>: 1" VIEW BINDER, HEAVY DUTY, 3 RING, WHITE</b>				<i>(No substitutes)</i>				
	CAS21 CASCADE SCHOOL SUPPLIES	EA	40.00			\$1.6600	\$1.6600	\$66.40	*
	PYR21 PYRAMID SCHOOL PRODUCTS	EA	40.00			\$2.2900	\$2.2900	\$91.60	
	QUI03 QUILL LLC	EA	40.00			\$2.4700	\$2.4700	\$98.80	
	SCH56 SCHOOL SPECIALTY, LLC	EA	40.00			\$2.8500	\$2.8500	\$114.00	
<b>1010-007</b>	<b>: PORTFOLIOS DOUBLE POCKET, LIGHT BLUE 25/BOX</b>				<i>(No substitutes)</i>				
	SCH56 SCHOOL SPECIALTY, LLC	BX	5.00			\$3.3900	\$3.3900	\$16.95	*
	CAS21 CASCADE SCHOOL SUPPLIES	BX	5.00			\$4.5000	\$4.5000	\$22.50	
	QUI03 QUILL LLC	BX	5.00			\$5.3200	\$5.3200	\$26.60	
	PYR21 PYRAMID SCHOOL PRODUCTS	BX	5.00			\$7.9500	\$7.9500	\$39.75	
<b>1010-008</b>	<b>: PORTFOLIOS DOUBLE POCKET, ASSORTED COLORS, 25/BOX</b>				<i>(No substitutes)</i>				
	SCH56 SCHOOL SPECIALTY, LLC	BX	6.00			\$3.3900	\$3.3900	\$20.34	*
	CAS21 CASCADE SCHOOL SUPPLIES	BX	6.00			\$4.5000	\$4.5000	\$27.00	
	QUI03 QUILL LLC	BX	6.00			\$5.5300	\$5.5300	\$33.18	
	PYR21 PYRAMID SCHOOL PRODUCTS	BX	6.00			\$6.2900	\$6.2900	\$37.74	
	NAT62 NATIONAL ART & SCHOOL SUPPLIES INC	BX	6.00			\$8.5000	\$8.5000	\$51.00	
<b>1010-011</b>	<b>: 1/2" VIEW BINDER, HEAVY DUTY, 3 RING, WHITE</b>				<i>(No substitutes)</i>				
	CAS21 CASCADE SCHOOL SUPPLIES	EA	5.00			\$1.5400	\$1.5400	\$7.70	*
	PYR21 PYRAMID SCHOOL PRODUCTS	EA	5.00			\$1.8900	\$1.8900	\$9.45	

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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>RESERVE PRIMARY SCHOOL</b>							
	<b>Category: 06 - Consumable Supplies</b>						
<b>1010-011</b>	<b>: 1/2" VIEW BINDER, HEAVY DUTY, 3 RING, WHITE</b>			<i>(No substitutes)</i>			
	SCH56SCHOOL SPECIALTY, LLC	EA	5.00		\$2.8400	\$2.8400	\$14.20
	QUI03QUILL LLC	EA	5.00		\$6.3800	\$6.3800	\$31.90
<b>1030-001</b>	<b>BORDETTE CORRUGATED TRIM 2-1/4"X50": BLACK</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	RL	2.00		\$1.7300	\$1.7300	\$3.46 *
	CAS21CASCADE SCHOOL SUPPLIES	RL	2.00		\$1.8400	\$1.8400	\$3.68
	SCH56SCHOOL SPECIALTY, LLC	RL	2.00		\$2.3900	\$2.3900	\$4.78
<b>1030-002</b>	<b>BORDETTE CORRUGATED TRIM 2-1/4"X50": RICH BLUE</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	RL	2.00		\$1.7300	\$1.7300	\$3.46 *
	CAS21CASCADE SCHOOL SUPPLIES	RL	2.00		\$1.8400	\$1.8400	\$3.68
	SCH56SCHOOL SPECIALTY, LLC	RL	2.00		\$2.3900	\$2.3900	\$4.78
	QUI03QUILL LLC	RL	2.00		\$5.7500	\$5.7500	\$11.50
<b>1030-003</b>	<b>BORDETTE CORRUGATED TRIM 2-1/4"X50": BROWN</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	RL	2.00		\$1.7300	\$1.7300	\$3.46 *
	CAS21CASCADE SCHOOL SUPPLIES	RL	2.00		\$1.8400	\$1.8400	\$3.68
	SCH56SCHOOL SPECIALTY, LLC	RL	2.00		\$2.3900	\$2.3900	\$4.78
<b>1030-004</b>	<b>BORDETTE CORRUGATED TRIM 2-1/4"X50": EMERALD GREEN</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	RL	4.00		\$1.7300	\$1.7300	\$6.92 *
	CAS21CASCADE SCHOOL SUPPLIES	RL	4.00		\$1.8400	\$1.8400	\$7.36
<b>1030-006</b>	<b>BORDETTE CORRUGATED TRIM 2-1/4"X50": PINK</b>						

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Requested By			Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
Item #	Item Descr./Alt. Descr.							
<b>RESERVE PRIMARY SCHOOL</b>								
	<b>Category: 06 - Consumable Supplies</b>							
<b>1030-006</b>	<b>BORDETTE CORRUGATED TRIM 2-1/4"X50": PINK</b>							
	PYR21PYRAMID SCHOOL PRODUCTS	RL	1.00			\$1.7300	\$1.7300	\$1.73 *
	CAS21CASCADE SCHOOL SUPPLIES	RL	1.00			\$1.8400	\$1.8400	\$1.84
	SCH56SCHOOL SPECIALTY, LLC	RL	1.00			\$2.3900	\$2.3900	\$2.39
	QUI03QUILL LLC	RL	1.00			\$5.6000	\$5.6000	\$5.60
<b>1030-008</b>	<b>BORDETTE CORRUGATED TRIM 2-1/4"X50": WHITE</b>							
	PYR21PYRAMID SCHOOL PRODUCTS	RL	3.00			\$1.7300	\$1.7300	\$5.19 *
	CAS21CASCADE SCHOOL SUPPLIES	RL	3.00			\$1.8400	\$1.8400	\$5.52
	SCH56SCHOOL SPECIALTY, LLC	RL	3.00			\$2.3900	\$2.3900	\$7.17
<b>1039-001</b>	<b>CLASSROOM ACCESSORIES: SENTENCE STRIPS 3"X24", ASST. COLORS, 100/PKG</b>							
	CAS21CASCADE SCHOOL SUPPLIES	PKG	4.00			\$2.3300	\$2.3300	\$9.32 *
	SCH56SCHOOL SPECIALTY, LLC	PKG	4.00			\$3.5200	\$3.5200	\$14.08
	PYR21PYRAMID SCHOOL PRODUCTS	PKG	4.00			\$4.2900	\$4.2900	\$17.16
	QUI03QUILL LLC	PKG	4.00			\$6.4700	\$6.4700	\$25.88
<b>1039-002</b>	<b>CLASSROOM ACCESSORIES: CRAFT STICKS, PLAIN WOODEN, 4 1/2" X 3/8" X 3/32" (1000/BOX)</b>							
	PYR21PYRAMID SCHOOL PRODUCTS	BX	1.00			\$4.7900	\$4.7900	\$4.79 *
	CAS21CASCADE SCHOOL SUPPLIES	BX	1.00			\$4.8600	\$4.8600	\$4.86
	SCH56SCHOOL SPECIALTY, LLC	BX	1.00			\$6.4000	\$6.4000	\$6.40
	MET06METCO SUPPLY INC	BX	1.00			\$13.0000	\$13.0000	\$13.00

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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>RESERVE PRIMARY SCHOOL</b>							
	<b>Category: 06 - Consumable Supplies</b>						
<b>1040-006</b>	<b>OFFICE/DESK SUPPLIES: DESK TRAY, STACKING, BLACK, LETTER SIZE</b>						
	CAS21 CASCADE SCHOOL SUPPLIES	EA	6.00		\$2.4000	\$2.4000	\$14.40 *
	PYR21 PYRAMID SCHOOL PRODUCTS	EA	6.00		\$2.4900	\$2.4900	\$14.94
	SCH56 SCHOOL SPECIALTY, LLC	EA	6.00		\$3.0700	\$3.0700	\$18.42
	QUI03 QUILL LLC	EA	6.00		\$11.8500	\$11.8500	\$71.10
<b>1040-007</b>	<b>OFFICE/DESK SUPPLIES: METER STICK 5/32" THICK WOOD</b>						
	SCH56 SCHOOL SPECIALTY, LLC	EA	4.00		\$2.2900	\$2.2900	\$9.16 *
	CAS21 CASCADE SCHOOL SUPPLIES	EA	4.00		\$2.4900	\$2.4900	\$9.96
	PYR21 PYRAMID SCHOOL PRODUCTS	EA	4.00		\$2.4900	\$2.4900	\$9.96
	QUI03 QUILL LLC	EA	4.00		\$6.3200	\$6.3200	\$25.28
<b>1040-009</b>	<b>OFFICE/DESK SUPPLIES: PUSH PINS 100/PKG ASSORTED</b>						
	SCH56 SCHOOL SPECIALTY, LLC	PKG	10.00		\$0.6500	\$0.6500	\$6.50 *
	PYR21 PYRAMID SCHOOL PRODUCTS	PKG	10.00		\$0.6900	\$0.6900	\$6.90
	CAS21 CASCADE SCHOOL SUPPLIES	PKG	10.00		\$0.7200	\$0.7200	\$7.20
	NAT62 NATIONAL ART & SCHOOL SUPPLIES INC	PKG	10.00		\$0.8000	\$0.8000	\$8.00
	QUI03 QUILL LLC	PKG	10.00		\$1.4900	\$1.4900	\$14.90
<b>1040-014</b>	<b>OFFICE/DESK SUPPLIES: RULERS PLASTIC 12" , TRANSPARENT (ANY COLOR), SCALED 1/16" AND METRIC</b>						
	QUI03 QUILL LLC	DOZ	12.00		\$0.0775	\$0.9300	\$11.16 *
	CAS21 CASCADE SCHOOL SUPPLIES	DOZ	12.00		\$0.1233	\$1.4800	\$17.76

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Requested By	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
Item #	Item Descr./Alt. Descr.					
<b>RESERVE PRIMARY SCHOOL</b>						
	Category: 06 - Consumable Supplies					
1040-014	OFFICE/DESK SUPPLIES: RULERS PLASTIC 12" , TRANSPARENT (ANY COLOR), SCALED 1/16" AND METRIC					
	PYR21PYRAMID SCHOOL PRODUCTS	DOZ	12.00	\$0.1825	\$2.1900	\$26.28
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	DOZ	12.00	\$0.2000	\$2.4000	\$28.80
	SCH56SCHOOL SPECIALTY, LLC	DOZ	12.00	\$0.2033	\$2.4400	\$29.28
1040-016	OFFICE/DESK SUPPLIES: SCISSORS 4" BLUNT #24-4, FISKARS ONLY					
				<i>(No substitutes)</i>		
	PYR21PYRAMID SCHOOL PRODUCTS	DOZ	2.00	\$0.5242	\$6.2900	\$12.58 *
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	DOZ	2.00	\$1.6000	\$19.2000	\$38.40
1040-017	OFFICE/DESK SUPPLIES: SCISSORS 4-1/2" SHARP, FISKARS ONLY					
				<i>(No substitutes)</i>		
	PYR21PYRAMID SCHOOL PRODUCTS	DOZ	2.00	\$0.5242	\$6.2900	\$12.58 *
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	DOZ	2.00	\$1.6000	\$19.2000	\$38.40
1040-019	OFFICE/DESK SUPPLIES: STAMP PAD BLACK 2-3/4" X 4-1/4"					
	SCH56SCHOOL SPECIALTY, LLC	EA	6.00	\$0.6900	\$0.6900	\$4.14 *
	Alt Bid: 3X4 SCHOOL SMART					
	PYR21PYRAMID SCHOOL PRODUCTS	EA	6.00	\$1.2500	\$1.2500	\$7.50
	CAS21CASCADE SCHOOL SUPPLIES	EA	6.00	\$1.3400	\$1.3400	\$8.04
	QUI03QUILL LLC	EA	6.00	\$3.3000	\$3.3000	\$19.80
1040-020	OFFICE/DESK SUPPLIES: STAMP PAD RED 2-3/4" X 4-1/4"					
	SCH56SCHOOL SPECIALTY, LLC	EA	4.00	\$0.6900	\$0.6900	\$2.76 *
	Alt Bid: 3X4 SCHOOL SMART					
	PYR21PYRAMID SCHOOL PRODUCTS	EA	4.00	\$1.2500	\$1.2500	\$5.00

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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>RESERVE PRIMARY SCHOOL</b>							
	<b>Category: 06 - Consumable Supplies</b>						
<b>1040-020</b>	<b>OFFICE/DESK SUPPLIES: STAMP PAD RED 2-3/4" X 4-1/4"</b>						
	CAS21 CASCADE SCHOOL SUPPLIES	EA	4.00		\$1.3400	\$1.3400	\$5.36
	QUI03QUILL LLC	EA	4.00		\$2.5400	\$2.5400	\$10.16
<b>1040-021</b>	<b>OFFICE/DESK SUPPLIES: STAMP PAD BLUE 2-3/4" X 4-1/4"</b>						
	SCH56 SCHOOL SPECIALTY, LLC	EA	4.00		\$0.6900	\$0.6900	\$2.76 *
	Alt Bid: 3X4 SCHOOL SMART						
	PYR21 PYRAMID SCHOOL PRODUCTS	EA	4.00		\$1.2500	\$1.2500	\$5.00
	CAS21 CASCADE SCHOOL SUPPLIES	EA	4.00		\$1.3400	\$1.3400	\$5.36
	QUI03QUILL LLC	EA	4.00		\$3.3200	\$3.3200	\$13.28
<b>1040-022</b>	<b>OFFICE/DESK SUPPLIES: STAMP PAD GREEN 2-3/4" X 4-1/4"</b>						
	PYR21 PYRAMID SCHOOL PRODUCTS	EA	3.00		\$1.2500	\$1.2500	\$3.75 *
	CAS21 CASCADE SCHOOL SUPPLIES	EA	3.00		\$1.3400	\$1.3400	\$4.02
<b>1040-023</b>	<b>OFFICE/DESK SUPPLIES: STAPLER #660 BOSTITCH ECONOMY DESK (BLACK OR GREY)</b>						
	NAT62 NATIONAL ART & SCHOOL SUPPLIES INC	EA	8.00		\$4.1000	\$4.1000	\$32.80 *
	CAS21 CASCADE SCHOOL SUPPLIES	EA	8.00		\$4.6400	\$4.6400	\$37.12
	Alt Bid: BOSTITCH BS15						
	PYR21 PYRAMID SCHOOL PRODUCTS	EA	8.00		\$4.6900	\$4.6900	\$37.52
	QUI03QUILL LLC	EA	8.00		\$6.0800	\$6.0800	\$48.64
	SCH56 SCHOOL SPECIALTY, LLC	EA	8.00		\$6.3000	\$6.3000	\$50.40
	Alt Bid: BOSTITCH B515						
<b>1040-028</b>	<b>OFFICE/DESK SUPPLIES: TAPE CORRECTION PRES-A-PLY 1/6" X600" COVERS ONE TYPED LINE</b>						

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Requested By			Request		Reply	Price Per		
Item #	Item Descr./Alt. Descr.		Unit	Qty	Unit	Unit	Bid Price	Extension
<b>RESERVE PRIMARY SCHOOL</b>								
	<b>Category: 06 - Consumable Supplies</b>							
1040-028	<b>OFFICE/DESK SUPPLIES: TAPE CORRECTION PRES-A-PLY 1/6" X600" COVERS ONE TYPED LINE</b>							
	SCH56SCHOOL SPECIALTY, LLC	EA	2.00			\$2.2300	\$2.2300	\$4.46 *
	Alt Bid: BIC WOTAPP11							
1040-029	<b>OFFICE/DESK SUPPLIES: TAPE (COVER UP) 1" X 700" ROLL POST-IT</b>							
	PYR21PYRAMID SCHOOL PRODUCTS	RL	1.00			\$3.4000	\$3.4000	\$3.40 *
	CAS21CASCADE SCHOOL SUPPLIES	RL	1.00			\$3.4400	\$3.4400	\$3.44
	QUI03QUILL LLC	RL	1.00			\$3.7500	\$3.7500	\$3.75
	SCH56SCHOOL SPECIALTY, LLC	RL	1.00			\$4.3000	\$4.3000	\$4.30
1040-032	<b>OFFICE/DESK SUPPLIES: STENO NOTEBOOK 6"X9" RINGLINE 80 SHEETS 12/PKG</b>							
	QUI03QUILL LLC	PKG	1.00			\$9.3500	\$9.3500	\$9.35 *
	CAS21CASCADE SCHOOL SUPPLIES	PKG	1.00			\$9.7000	\$9.7000	\$9.70
	PYR21PYRAMID SCHOOL PRODUCTS	PKG	1.00			\$15.9500	\$15.9500	\$15.95
1040-035	<b>OFFICE/DESK SUPPLIES: SUSPENDED CEILING HOOKS FOR HANGING PLANTSSIGNS MOBILES FROM SUSPENDED CEILINGS.</b>							
	CAS21CASCADE SCHOOL SUPPLIES	EA	30.00			\$0.6000	\$0.6000	\$18.00 *
1040-040	<b>OFFICE/DESK SUPPLIES: PLASTIC SHEET PROTECTORS, 8-1/2" X 11 NON-GLARE, NON-TEAR, PUNCHED 3-HOLES BOX OF 50</b>							
	CAS21CASCADE SCHOOL SUPPLIES	BX	3.00			\$1.5500	\$1.5500	\$4.65 *
	PYR21PYRAMID SCHOOL PRODUCTS	BX	3.00			\$1.9500	\$1.9500	\$5.85
	SCH56SCHOOL SPECIALTY, LLC	BX	3.00			\$2.0500	\$2.0500	\$6.15
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	BX	3.00			\$2.2000	\$2.2000	\$6.60



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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>RESERVE PRIMARY SCHOOL</b>							
	Category: 06 - Consumable Supplies						
1040-040	OFFICE/DESK SUPPLIES: PLASTIC SHEET PROTECTORS, 8-1/2" X 11 NON-GLARE, NON-TEAR, PUNCHED 3-HOLES BOX OF 50						
	QUI03QUILL LLC	BX	3.00		\$4.9300	\$4.9300	\$14.79
1040-050	OFFICE/DESK SUPPLIES: WHITE ADDRESS LABELS, AVERY #5160, 1"X2-5/8"						
	PYR21PYRAMID SCHOOL PRODUCTS	EA	2.00	(No substitutes)	\$8.9500	\$8.9500	\$17.90 *
	QUI03QUILL LLC	EA	2.00		\$21.1700	\$21.1700	\$42.34
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	EA	2.00		\$25.7000	\$25.7000	\$51.40
	CAS21CASCADE SCHOOL SUPPLIES	EA	2.00		\$29.4600	\$29.4600	\$58.92
	SCH56SCHOOL SPECIALTY, LLC	EA	2.00		\$40.0400	\$40.0400	\$80.08
1041-009	LIQUID PAPER, .6 FL. OZ. BTL: LIQUID PAPER DRYLINE GRIP CORRECTION TAPE, 5MM/0.2 IN X 8.5 M/27.8 FT, NO SIDE DISPENSERS, NO MINIS						
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	EA	30.00	(No substitutes)	\$1.7800	\$1.7800	\$53.40 *
	CAS21CASCADE SCHOOL SUPPLIES	EA	30.00		\$2.3400	\$2.3400	\$70.20
	PYR21PYRAMID SCHOOL PRODUCTS	EA	30.00		\$2.3900	\$2.3900	\$71.70
	SCH56SCHOOL SPECIALTY, LLC	EA	30.00		\$3.0800	\$3.0800	\$92.40
1042-007	POST-IT NOTES: POST-IT NOTES RULED 4" X 6" YELLOW 100 SHT/PAD						
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	EA	4.00		\$0.7000	\$0.7000	\$2.80 *
	PYR21PYRAMID SCHOOL PRODUCTS	EA	4.00		\$0.8000	\$0.8000	\$3.20
	CAS21CASCADE SCHOOL SUPPLIES	EA	4.00		\$2.2700	\$2.2700	\$9.08
1042-008	POST-IT NOTES: POST-IT NOTES, POP-UP 3 X 3, BRIGHTS, 100 SHT/PAD, 12 PADS/PKG						
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	PKG	6.00		\$4.6000	\$4.6000	\$27.60 *

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Requested By		Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
Item #	Item Descr./Alt. Descr.						
<b>RESERVE PRIMARY SCHOOL</b>							
	<b>Category: 06 - Consumable Supplies</b>						
<b>1042-008</b>	<b>POST-IT NOTES: POST-IT NOTES, POP-UP 3 X 3, BRIGHTS, 100 SHT/PAD, 12 PADS/PKG</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	PKG	6.00		\$6.8900	\$6.8900	\$41.34
	CAS21CASCADE SCHOOL SUPPLIES	PKG	6.00		\$7.9600	\$7.9600	\$47.76
	QUI03QUILL LLC	PKG	6.00		\$14.0100	\$14.0100	\$84.06
<b>1042-009</b>	<b>POST-IT NOTES: POST IT SMALLER SIZE FLAGS, 1/2" WIDE, 4/PK .#3M683-4AB</b>						
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	PK	1.00		\$3.6800	\$3.6800	\$3.68 *
	PYR21PYRAMID SCHOOL PRODUCTS	PK	1.00		\$3.8000	\$3.8000	\$3.80
	SCH56SCHOOL SPECIALTY, LLC	PK	1.00		\$3.8000	\$3.8000	\$3.80
	Alt Bid: POST IT 684-ARR3						
	CAS21CASCADE SCHOOL SUPPLIES	PK	1.00		\$3.9400	\$3.9400	\$3.94
	QUI03QUILL LLC	PK	1.00		\$4.0000	\$4.0000	\$4.00
<b>1045-001</b>	<b>CLIPS &amp; FASTENERS: BINDER CLIPS 1-1/4" WIDE 5/8" CAPACITY 12/BOX (MEDIUM)</b>						
	QUI03QUILL LLC	BX	6.00		\$0.4000	\$0.4000	\$2.40 *
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	BX	6.00		\$0.5700	\$0.5700	\$3.42
	PYR21PYRAMID SCHOOL PRODUCTS	BX	6.00		\$0.5900	\$0.5900	\$3.54
	SCH56SCHOOL SPECIALTY, LLC	BX	6.00		\$0.6200	\$0.6200	\$3.72
	CAS21CASCADE SCHOOL SUPPLIES	BX	6.00		\$0.9000	\$0.9000	\$5.40
<b>1045-003</b>	<b>CLIPS &amp; FASTENERS: BINDER CLIPS,3/4" WIDE, 3/8" CAPACITY, 12/BOX (SMALL)</b>						
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	BX	15.00		\$0.2800	\$0.2800	\$4.20 *
	SCH56SCHOOL SPECIALTY, LLC	BX	15.00		\$0.3000	\$0.3000	\$4.50

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Requested By		Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
Item #	Item Descr./Alt. Descr.						
<b>RESERVE PRIMARY SCHOOL</b>							
	<b>Category: 06 - Consumable Supplies</b>						
<b>1045-003</b>	<b>CLIPS &amp; FASTENERS: BINDER CLIPS,3/4" WIDE, 3/8" CAPACITY, 12/BOX (SMALL)</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	BX	15.00		\$0.3200	\$0.3200	\$4.80
	QUI03QUILL LLC	BX	15.00		\$0.5300	\$0.5300	\$7.95
	CAS21CASCADE SCHOOL SUPPLIES	BX	15.00		\$0.6000	\$0.6000	\$9.00
<b>1045-004</b>	<b>CLIPS &amp; FASTENERS: BUTTERFLY CLIPS 50/BOX (MEDIUM)</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	BX	6.00		\$1.1900	\$1.1900	\$7.14 *
	CAS21CASCADE SCHOOL SUPPLIES	BX	6.00		\$1.3000	\$1.3000	\$7.80
	SCH56SCHOOL SPECIALTY, LLC	BX	6.00		\$1.7200	\$1.7200	\$10.32
	Alt Bid: 1-5/8 OFFICEMATE 99957						
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	BX	6.00		\$3.1000	\$3.1000	\$18.60
<b>1045-005</b>	<b>CLIPS &amp; FASTENERS: E-Z UP CLIPS - WAX ADHESIVE BACK ENABLES CLIP TO ADHERE TO ANY SERVICE. PAPER SLIDES UP INTO CLIP.</b>						
	CAS21CASCADE SCHOOL SUPPLIES	20/BX	4.00		\$3.0700	\$3.0700	\$12.28 *
	PYR21PYRAMID SCHOOL PRODUCTS	20/BX	4.00		\$3.3900	\$3.3900	\$13.56
	SCH56SCHOOL SPECIALTY, LLC	20/BX	4.00		\$3.6800	\$3.6800	\$14.72
	Alt Bid: STIKKIWORKS 1320-20						
<b>1045-006</b>	<b>CLIPS &amp; FASTENERS: BRASS FASTENERS 1/2" SHANK BOX/C</b>						
	SCH56SCHOOL SPECIALTY, LLC	BX	6.00		\$0.7300	\$0.7300	\$4.38 *
	PYR21PYRAMID SCHOOL PRODUCTS	BX	6.00		\$0.7500	\$0.7500	\$4.50
	CAS21CASCADE SCHOOL SUPPLIES	BX	6.00		\$1.0400	\$1.0400	\$6.24
	QUI03QUILL LLC	BX	6.00		\$1.3800	\$1.3800	\$8.28

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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>RESERVE PRIMARY SCHOOL</b>							
	<b>Category: 06 - Consumable Supplies</b>						
<b>1045-009</b>	<b>CLIPS &amp; FASTENERS: PAPER CLIPS #1 GEM 100/BOX SMOOTH</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	BX	25.00		\$0.3500	\$0.3500	\$8.75 *
	SCH56SCHOOL SPECIALTY, LLC	BX	25.00		\$0.3600	\$0.3600	\$9.00
	Alt Bid: SCHOOL SMART 084472						
	CAS21CASCADE SCHOOL SUPPLIES	BX	25.00		\$0.5600	\$0.5600	\$14.00
<b>1045-011</b>	<b>CLIPS &amp; FASTENERS: PAPER CLIPS, GIANT GEM, 100/BOX, SMOOTH</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	EA	55.00		\$0.7000	\$0.7000	\$38.50 *
	CAS21CASCADE SCHOOL SUPPLIES	EA	55.00		\$0.8300	\$0.8300	\$45.65
	SCH56SCHOOL SPECIALTY, LLC	EA	55.00		\$1.0300	\$1.0300	\$56.65
	Alt Bid: SCHOOL SMART 084475						
	QUI03QUILL LLC	EA	55.00		\$1.0900	\$1.0900	\$59.95
<b>1045-012</b>	<b>CLIPS &amp; FASTENERS: BINDER CLIPS, 1/2" WIDE, 1/4" CAPACITY, 12/BOX (MINI)</b>						
	SCH56SCHOOL SPECIALTY, LLC	BX	12.00		\$0.2800	\$0.2800	\$3.36 *
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	BX	12.00		\$0.3000	\$0.3000	\$3.60
	PYR21PYRAMID SCHOOL PRODUCTS	BX	12.00		\$0.3500	\$0.3500	\$4.20
	QUI03QUILL LLC	BX	12.00		\$0.5300	\$0.5300	\$6.36
	CAS21CASCADE SCHOOL SUPPLIES	BX	12.00		\$0.6000	\$0.6000	\$7.20
	Alt Bid: 9/16"						
<b>1050-006</b>	<b>FILING ACCESSORIES: FILE GUIDES A TO Z LETTER SIZE</b>						
	SCH56SCHOOL SPECIALTY, LLC	SET	2.00		\$2.3700	\$2.3700	\$4.74 *
	QUI03QUILL LLC	SET	2.00		\$3.5000	\$3.5000	\$7.00



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Requested By		Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
Item #	Item Descr./Alt. Descr.						
<b>RESERVE PRIMARY SCHOOL</b>							
	Category: 06 - Consumable Supplies						
1055-005	INDEX CARDS, RULED, 100/PKG: GREEN 4" X 6"						
	CAS21 CASCADE SCHOOL SUPPLIES	PKG	6.00		\$0.8500	\$0.8500	\$5.10 *
1055-007	INDEX CARDS, RULED, 100/PKG: WHITE 3" X 5"						
	CAS21 CASCADE SCHOOL SUPPLIES	PKG	3.00		\$0.6000	\$0.6000	\$1.80 *
	SCH56 SCHOOL SPECIALTY, LLC	PKG	3.00		\$0.6100	\$0.6100	\$1.83
	QUI03 QUILL LLC	PKG	3.00		\$0.7000	\$0.7000	\$2.10
1055-008	INDEX CARDS, RULED, 100/PKG: WHITE 4" X 6"						
	SCH56 SCHOOL SPECIALTY, LLC	PKG	6.00		\$0.8100	\$0.8100	\$4.86 *
	CAS21 CASCADE SCHOOL SUPPLIES	PKG	6.00		\$0.8900	\$0.8900	\$5.34
	QUI03 QUILL LLC	PKG	6.00		\$1.9900	\$1.9900	\$11.94
1055-010	INDEX CARDS, RULED, 100/PKG: BLUE 3" X 5"						
	CAS21 CASCADE SCHOOL SUPPLIES	PKG	6.00	(No substitutes)	\$0.6500	\$0.6500	\$3.90 *
	SCH56 SCHOOL SPECIALTY, LLC	PKG	6.00		\$0.7900	\$0.7900	\$4.74
	QUI03 QUILL LLC	PKG	6.00		\$1.2300	\$1.2300	\$7.38
1055-015	INDEX CARDS, RULED, 100/PKG: CHERRY 3" X 5"						
	CAS21 CASCADE SCHOOL SUPPLIES	PKG	6.00	(No substitutes)	\$0.6500	\$0.6500	\$3.90 *
	SCH56 SCHOOL SPECIALTY, LLC	PKG	6.00		\$0.7900	\$0.7900	\$4.74
	QUI03 QUILL LLC	PKG	6.00		\$1.4300	\$1.4300	\$8.58
1055-020	INDEX CARDS, RULED, 100/PKG: GREEN 3" X 5"						
	CAS21 CASCADE SCHOOL SUPPLIES	PKG	6.00	(No substitutes)	\$0.6500	\$0.6500	\$3.90 *

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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>RESERVE PRIMARY SCHOOL</b>							
	<b>Category: 06 - Consumable Supplies</b>						
1055-020	<b>INDEX CARDS, RULED, 100/PKG: GREEN 3"X 5"</b>			<i>(No substitutes)</i>			
	SCH56SCHOOL SPECIALTY, LLC	PKG	6.00		\$0.7900	\$0.7900	\$4.74
1060-005	<b>PAPER: COMPOSITION BOOKS 96 PAGES SEWED AND STAPLED 8 1/2"X 7", EACH</b>						
	CAS21CASCADE SCHOOL SUPPLIES	EA	25.00		\$0.7900	\$0.7900	\$19.75 *
	SCH56SCHOOL SPECIALTY, LLC	EA	25.00		\$0.9400	\$0.9400	\$23.50
	QUI03QUILL LLC	EA	25.00		\$1.1600	\$1.1600	\$29.00
1060-007	<b>PAPER: COMPOSITION PAPER (412) 8-1/2"X11" 3/8" MARGINAL RULED 16 LB. WHITE, NO HOLES WITH MARGIN</b>						
	SCH56SCHOOL SPECIALTY, LLC	RM	1.00		\$4.4500	\$4.4500	\$4.45 *
	Alt Bid: 15 #SCHOOL SMART						
	CAS21CASCADE SCHOOL SUPPLIES	RM	1.00		\$4.5900	\$4.5900	\$4.59
	QUI03QUILL LLC	RM	1.00		\$6.2200	\$6.2200	\$6.22
1060-016	<b>PAPER: QUADRILLE PAPER 1/2" RULED 8"X10"</b>						
	SCH56SCHOOL SPECIALTY, LLC	RM	2.00		\$7.4900	\$7.4900	\$14.98 *
	Alt Bid: 8.5X11 SMART						
	CAS21CASCADE SCHOOL SUPPLIES	RM	2.00		\$10.7000	\$10.7000	\$21.40
	Alt Bid: 8 1/2 X 11						
1061-004	<b>BROWN CATALOG ENVELOPES 11X14: BROWN CATALOG ENVELOPES, #10-1/2, 9" X 12", 250/BOX</b>						
	QUI03QUILL LLC	BX	2.00		\$15.1100	\$15.1100	\$30.22 *
	Alt Bid: STAPLES 486940						
	SCH56SCHOOL SPECIALTY, LLC	BX	2.00		\$39.1900	\$39.1900	\$78.38
	Alt Bid: WHITE-SCHOOL SMART						
1064-002	<b>MANILA OAK TAG, 100 SHT/PKG: MANILA OAK TAG 100/PKG 12"X18"</b>						

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Requested By		Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
Item #	Item Descr./Alt. Descr.						
<b>RESERVE PRIMARY SCHOOL</b>							
	<b>Category: 06 - Consumable Supplies</b>						
<b>1064-002</b>	<b>MANILA OAK TAG, 100 SHT/PKG: MANILA OAK TAG 100/PKG 12"X18"</b>						
	CAS21 CASCADE SCHOOL SUPPLIES	PKG	2.00		\$6.6300	\$6.6300	\$13.26 *
	SCH56 SCHOOL SPECIALTY, LLC	PKG	2.00		\$8.2800	\$8.2800	\$16.56
	QUI03 QUILL LLC	PKG	2.00		\$13.7400	\$13.7400	\$27.48
<b>1066-006</b>	<b>FADELESS PAPER, 24"X60' ROLL: NILE GREEN</b>						
	CAS21 CASCADE SCHOOL SUPPLIES	RL	2.00		\$6.8200	\$6.8200	\$13.64 *
<b>1066-009</b>	<b>FADELESS PAPER, 24"X60' ROLL: RED</b>						
	SCH56 SCHOOL SPECIALTY, LLC	RL	6.00		\$8.2000	\$8.2000	\$49.20 *
	CAS21 CASCADE SCHOOL SUPPLIES	RL	6.00		\$8.2900	\$8.2900	\$49.74
<b>1066-010</b>	<b>FADELESS PAPER, 24"X60' ROLL: VIOLET</b>						
	SCH56 SCHOOL SPECIALTY, LLC	RL	4.00		\$8.2000	\$8.2000	\$32.80 *
	CAS21 CASCADE SCHOOL SUPPLIES	RL	4.00		\$8.2900	\$8.2900	\$33.16
<b>1068-002</b>	<b>NOTEPADS: LEGAL PADS 8-1/2"X14", WHITE, TOP STRIP, 12/PKG</b>						
	CAS21 CASCADE SCHOOL SUPPLIES	PACK	2.00		\$8.5500	\$8.5500	\$17.10 *
	SCH56 SCHOOL SPECIALTY, LLC	PACK	2.00		\$18.8600	\$18.8600	\$37.72
	QUI03 QUILL LLC	PACK	2.00		\$19.5300	\$19.5300	\$39.06
<b>1068-004</b>	<b>NOTEPADS: LEGAL PAD 5" X 8", WHITE, TOP STRIP, 12/PKG</b>						
	CAS21 CASCADE SCHOOL SUPPLIES	PKG	1.00		\$3.9500	\$3.9500	\$3.95 *
	QUI03 QUILL LLC	PKG	1.00		\$4.8700	\$4.8700	\$4.87
	SCH56 SCHOOL SPECIALTY, LLC	PKG	1.00		\$6.1100	\$6.1100	\$6.11



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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>RESERVE PRIMARY SCHOOL</b>							
	<b>Category: 06 - Consumable Supplies</b>						
<b>1068-007</b>	<b>NOTEPADS: LEGAL PAD 8-1/2" X 11-3/4", WHITE, TOP STRIP, 12/PKG</b>						
	QUI03QUILL LLC	PKG	1.00		\$5.2100	\$5.2100	\$5.21 *
	CAS21CASCADE SCHOOL SUPPLIES	PKG	1.00		\$6.4100	\$6.4100	\$6.41
	SCH56SCHOOL SPECIALTY, LLC	PKG	1.00		\$13.5400	\$13.5400	\$13.54
<b>1070-001</b>	<b>TAPE &amp; TAPE ACCESSORIES: TAPE DISPENSER #C-28 SCOTCH, (BLACK OR GREY)</b>						
	SCH56SCHOOL SPECIALTY, LLC	EA	8.00		\$1.7500	\$1.7500	\$14.00 *
	Alt Bid: 040617 SCHOOL SMART						
	PYR21PYRAMID SCHOOL PRODUCTS	EA	8.00		\$1.9500	\$1.9500	\$15.60
	CAS21CASCADE SCHOOL SUPPLIES	EA	8.00		\$2.8600	\$2.8600	\$22.88
	Alt Bid: SCOTCH C-38						
	QUI03QUILL LLC	EA	8.00		\$2.9300	\$2.9300	\$23.44
<b>1070-002</b>	<b>TAPE &amp; TAPE ACCESSORIES: TAPE #810 SCOTCH MAGIC, TRANSPARENT, 3/4"</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	RL	60.00		\$1.9000	\$1.9000	\$114.00 *
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	RL	60.00		\$1.9700	\$1.9700	\$118.20
	QUI03QUILL LLC	RL	60.00		\$2.1700	\$2.1700	\$130.20
	CAS21CASCADE SCHOOL SUPPLIES	RL	60.00		\$2.1900	\$2.1900	\$131.40
	SCH56SCHOOL SPECIALTY, LLC	RL	60.00		\$3.1700	\$3.1700	\$190.20
<b>1070-005</b>	<b>TAPE &amp; TAPE ACCESSORIES: TAPE, (DUCT) 2" X 6 YD</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	RL	3.00		\$3.9500	\$3.9500	\$11.85 *
	SCH56SCHOOL SPECIALTY, LLC	RL	3.00		\$4.1200	\$4.1200	\$12.36
	Alt Bid: 1.88X 20 YD DUCK 285226						

*(No substitutes)*

**Shaler Area School District  
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Requested By			Request		Reply	Price Per		
Item #	Item Descr./Alt. Descr.		Unit	Qty	Unit	Unit	Bid Price	Extension
<b>RESERVE PRIMARY SCHOOL</b>								
	<b>Category: 06 - Consumable Supplies</b>							
<b>1070-005</b>	<b>TAPE &amp; TAPE ACCESSORIES: TAPE, (DUCT) 2" X 6 YD</b>							
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	RL	3.00			\$4.7500	\$4.7500	\$14.25
	Alt Bid: SILVER							
	MET06METCO SUPPLY INC	RL	3.00			\$5.2000	\$5.2000	\$15.60
	Alt Bid: 10 YD							
	CAS21CASCADE SCHOOL SUPPLIES	RL	3.00			\$8.9100	\$8.9100	\$26.73
<b>1070-006</b>	<b>TAPE &amp; TAPE ACCESSORIES: TAPE, ECONOMY MASKING 3/4"X60 YD</b>							
	PYR21PYRAMID SCHOOL PRODUCTS	RL	7.00			\$0.9900	\$0.9900	\$6.93 *
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	RL	7.00			\$1.0700	\$1.0700	\$7.49
	Alt Bid: 3M							
	CAS21CASCADE SCHOOL SUPPLIES	RL	7.00			\$1.0900	\$1.0900	\$7.63
	SCH56SCHOOL SPECIALTY, LLC	RL	7.00			\$1.3000	\$1.3000	\$9.10
	MET06METCO SUPPLY INC	RL	7.00			\$2.0000	\$2.0000	\$14.00
	QUI03QUILL LLC	RL	7.00			\$5.8700	\$5.8700	\$41.09
<b>1070-007</b>	<b>TAPE &amp; TAPE ACCESSORIES: TAPE, ECONOMY MASKING 2"X60 YD</b>							
	PYR21PYRAMID SCHOOL PRODUCTS	RL	14.00			\$2.4900	\$2.4900	\$34.86 *
	CAS21CASCADE SCHOOL SUPPLIES	RL	14.00			\$2.6000	\$2.6000	\$36.40
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	RL	14.00			\$2.7000	\$2.7000	\$37.80
	Alt Bid: 3M							
	SCH56SCHOOL SPECIALTY, LLC	RL	14.00			\$3.4500	\$3.4500	\$48.30
	QUI03QUILL LLC	RL	14.00			\$3.6600	\$3.6600	\$51.24

**Shaler Area School District  
 Vendor Bid Analysis  
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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>RESERVE PRIMARY SCHOOL</b>							
	<b>Category: 06 - Consumable Supplies</b>						
1070-007	<b>TAPE &amp; TAPE ACCESSORIES: TAPE, ECONOMY MASKING 2"X60 YD</b> MET06METCO SUPPLY INC	RL	14.00		\$3.9700	\$3.9700	\$55.58
1070-008	<b>TAPE &amp; TAPE ACCESSORIES: TAPE, BOX SEALING, 2"X110 YD, 3" CORE, CLEAR, HEAVY DUTY</b> NAT62NATIONAL ART & SCHOOL SUPPLIES INC Alt Bid: 3M	RL	10.00	<i>(No substitutes)</i>	\$1.2000	\$1.2000	\$12.00 *
	PYR21PYRAMID SCHOOL PRODUCTS	RL	10.00		\$1.8900	\$1.8900	\$18.90
	MET06METCO SUPPLY INC	RL	10.00		\$3.1700	\$3.1700	\$31.70
1071-005	<b>GLUE &amp; ADHESIVES: ELMER'S GLUE, 4 OZ SQUEEZE BTL</b> NAT62NATIONAL ART & SCHOOL SUPPLIES INC	EA	20.00	<i>(No substitutes)</i>	\$0.7800	\$0.7800	\$15.60 *
	PYR21PYRAMID SCHOOL PRODUCTS	EA	20.00		\$0.9500	\$0.9500	\$19.00
	QUI03QUILL LLC	EA	20.00		\$1.1300	\$1.1300	\$22.60
	CAS21CASCADE SCHOOL SUPPLIES	EA	20.00		\$1.1600	\$1.1600	\$23.20
	SCH56SCHOOL SPECIALTY, LLC	EA	20.00		\$1.1900	\$1.1900	\$23.80
	MET06METCO SUPPLY INC	EA	20.00		\$3.0500	\$3.0500	\$61.00
1071-008	<b>GLUE &amp; ADHESIVES: GLUE STICKS, ELMER'S .077 OZ (NO SUBSTITUTIONS)</b> NAT62NATIONAL ART & SCHOOL SUPPLIES INC	EA	372.00	<i>(No substitutes)</i>	\$0.8300	\$0.8300	\$308.76 *
	PYR21PYRAMID SCHOOL PRODUCTS	EA	372.00		\$0.8800	\$0.8800	\$327.36
	CAS21CASCADE SCHOOL SUPPLIES	EA	372.00		\$1.0000	\$1.0000	\$372.00
	QUI03QUILL LLC	EA	372.00		\$1.0100	\$1.0100	\$375.72
	SCH56SCHOOL SPECIALTY, LLC	EA	372.00		\$1.1800	\$1.1800	\$438.96

**Shaler Area School District  
Vendor Bid Analysis  
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Requested By	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
Item #	Item Descr./Alt. Descr.					
<b>RESERVE PRIMARY SCHOOL</b>						
	<b>Category: 06 - Consumable Supplies</b>					
<b>1071-009</b>	<b>GLUE &amp; ADHESIVES: GLUE STICKS, ELMER'S, 024 OZ, (NO SUBSTITUTIONS)</b>		<i>(No substitutes)</i>			
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	EA	120.00	\$0.3200	\$0.3200	\$38.40 *
	PYR21PYRAMID SCHOOL PRODUCTS	EA	120.00	\$0.3600	\$0.3600	\$43.20
<b>1080-001</b>	<b>PENS/PENCILS/CRAYONS/ACCESSORIES: ROUND STICK, FINE PT., BLACK, BIC OR PAPERMATE</b>		<i>(No substitutes)</i>			
	PYR21PYRAMID SCHOOL PRODUCTS	DOZ	6.00	\$0.1075	\$1.2900	\$7.74 *
	SCH56SCHOOL SPECIALTY, LLC	DOZ	6.00	\$0.1158	\$1.3900	\$8.34
	CAS21CASCADE SCHOOL SUPPLIES	DOZ	6.00	\$0.1167	\$1.4000	\$8.40
	QUI03QUILL LLC	DOZ	6.00	\$0.1300	\$1.5600	\$9.36
<b>1080-002</b>	<b>PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, ROUND STICK, FINE PT, BLUE, BIC OR PAPERMATE</b>		<i>(No substitutes)</i>			
	PYR21PYRAMID SCHOOL PRODUCTS	DOZ	6.00	\$0.1075	\$1.2900	\$7.74 *
	SCH56SCHOOL SPECIALTY, LLC	DOZ	6.00	\$0.1158	\$1.3900	\$8.34
	CAS21CASCADE SCHOOL SUPPLIES	DOZ	6.00	\$0.1167	\$1.4000	\$8.40
	QUI03QUILL LLC	DOZ	6.00	\$0.1833	\$2.2000	\$13.20
<b>1080-011</b>	<b>PENS/PENCILS/CRAYONS/ACCESSORIES: PENCILS, COLORED PACK OF 8 CRAYOLA</b>		<i>(No substitutes)</i>			
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	SET	12.00	\$0.9900	\$0.9900	\$11.88
	PYR21PYRAMID SCHOOL PRODUCTS	SET	12.00	\$0.9900	\$0.9900	\$11.88 *
	SCH56SCHOOL SPECIALTY, LLC	SET	12.00	\$1.1000	\$1.1000	\$13.20
	CAS21CASCADE SCHOOL SUPPLIES	SET	12.00	\$1.4800	\$1.4800	\$17.76
	QUI03QUILL LLC	SET	12.00	\$1.4900	\$1.4900	\$17.88

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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>RESERVE PRIMARY SCHOOL</b>							
	<b>Category: 06 - Consumable Supplies</b>						
1080-013	<b>PENS/PENCILS/CRAYONS/ACCESSORIES: ERASER GEM SIZE 80 BLOCK SHAPED 80/BOX</b>						
	CAS21 CASCADE SCHOOL SUPPLIES	BX	15.00		\$1.3800	\$1.3800	\$20.70 *
	NAT62 NATIONAL ART & SCHOOL SUPPLIES INC	BX	15.00		\$1.7500	\$1.7500	\$26.25
	PYR21 PYRAMID SCHOOL PRODUCTS	BX	15.00		\$2.6900	\$2.6900	\$40.35
1080-014	<b>PENS/PENCILS/CRAYONS/ACCESSORIES: ERASE, MEDIUM, PINK PEARL 2 DZ/BX</b>						
	PYR21 PYRAMID SCHOOL PRODUCTS	BX	14.00		\$2.8000	\$2.8000	\$39.20 *
	NAT62 NATIONAL ART & SCHOOL SUPPLIES INC	BX	14.00		\$6.6800	\$6.6800	\$93.52
	QUI03 QUILL LLC	BX	14.00		\$7.0400	\$7.0400	\$98.56
	CAS21 CASCADE SCHOOL SUPPLIES	BX	14.00		\$7.6000	\$7.6000	\$106.40
	SCH56 SCHOOL SPECIALTY, LLC	BX	14.00		\$11.0700	\$11.0700	\$154.98
1080-018	<b>PENS/PENCILS/CRAYONS/ACCESSORIES: PENCILS, DIXON TICONDEROGA #2, MFG #13872, 96/BX NO SUBSTITUTES</b>						
	QUI03 QUILL LLC	PK/96	20.00		\$11.7000	\$11.7000	\$234.00 *
	PYR21 PYRAMID SCHOOL PRODUCTS	PK/96	20.00		\$13.5900	\$13.5900	\$271.80
	CAS21 CASCADE SCHOOL SUPPLIES	PK/96	20.00		\$13.7000	\$13.7000	\$274.00
	NAT62 NATIONAL ART & SCHOOL SUPPLIES INC	PK/96	20.00		\$13.8700	\$13.8700	\$277.40
	SCH56 SCHOOL SPECIALTY, LLC	PK/96	20.00		\$16.4700	\$16.4700	\$329.40
1080-019	<b>PENS/PENCILS/CRAYONS/ACCESSORIES: PENCILS, DIXON TICONDEROGA LADDIE, #2, MFG #13304, DOZ., NO SUBSTITUTES</b>						
	NAT62 NATIONAL ART & SCHOOL SUPPLIES INC	DZ	5.00		\$0.2167	\$2.6000	\$13.00 *

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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>RESERVE PRIMARY SCHOOL</b>							
	Category: 06 - Consumable Supplies						
1080-019	PENS/PENCILS/CRAYONS/ACCESSORIES: PENCILS, DIXON TICONDEROGA LADDIE, #2, MFG #13304, DOZ., NO SUBSTITUTES			<i>(No substitutes)</i>			
	PYR21PYRAMID SCHOOL PRODUCTS	DZ	5.00		\$0.2408	\$2.8900	\$14.45
	CAS21CASCADE SCHOOL SUPPLIES	DZ	5.00		\$0.2667	\$3.2000	\$16.00
	SCH56SCHOOL SPECIALTY, LLC	DZ	5.00		\$0.2775	\$3.3300	\$16.65
	QUI03QUILL LLC	DZ	5.00		\$0.2925	\$3.5100	\$17.55
1080-020	PENS/PENCILS/CRAYONS/ACCESSORIES: CRAYONS, CRAYOLA, LARGE, 8 LIFT BOX			<i>(No substitutes)</i>			
	PYR21PYRAMID SCHOOL PRODUCTS	BOX	60.00		\$0.8900	\$0.8900	\$53.40 *
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	BOX	60.00		\$0.9000	\$0.9000	\$54.00
	CAS21CASCADE SCHOOL SUPPLIES	BOX	60.00		\$1.6300	\$1.6300	\$97.80
	QUI03QUILL LLC	BOX	60.00		\$2.7400	\$2.7400	\$164.40
1080-021	PENS/PENCILS/CRAYONS/ACCESSORIES: CRAYONS, CRAYOLA, STANDARD 8/TUCK BOX			<i>(No substitutes)</i>			
	PYR21PYRAMID SCHOOL PRODUCTS	BX	336.00		\$0.3300	\$0.3300	\$110.88 *
	SCH56SCHOOL SPECIALTY, LLC	BX	336.00		\$0.3300	\$0.3300	\$110.88
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	BX	336.00		\$0.4000	\$0.4000	\$134.40
	QUI03QUILL LLC	BX	336.00		\$0.8000	\$0.8000	\$268.80
	CAS21CASCADE SCHOOL SUPPLIES	BX	336.00		\$0.8200	\$0.8200	\$275.52
1080-022	PENS/PENCILS/CRAYONS/ACCESSORIES: PENCILS, COLORED PACK OF 12 CRAYOLA (SAMPLES OF SUBSTITUTES REQUIRED)						
	PYR21PYRAMID SCHOOL PRODUCTS	BX	30.00		\$1.2500	\$1.2500	\$37.50 *
	Alt Bid: PYRAMID						

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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>RESERVE PRIMARY SCHOOL</b>							
	<b>Category: 06 - Consumable Supplies</b>						
<b>1080-022</b>	<b>PENS/PENCILS/CRAYONS/ACCESSORIES: PENCILS, COLORED PACK OF 12 CRAYOLA (SAMPLES OF SUBSTITUTES REQUIRED)</b>						
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	BX	30.00		\$1.3000	\$1.3000	\$39.00
	SCH56SCHOOL SPECIALTY, LLC	BX	30.00		\$1.3600	\$1.3600	\$40.80
	CAS21CASCADE SCHOOL SUPPLIES	BX	30.00		\$1.7700	\$1.7700	\$53.10
	QUI03QUILL LLC	BX	30.00		\$1.8000	\$1.8000	\$54.00
<b>1080-050</b>	<b>PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, PILOT G2, GEL INK, BLUE, DOZEN</b>						
	QUI03QUILL LLC	DOZ	12.00		\$0.7767	\$9.3200	\$111.84 *
	PYR21PYRAMID SCHOOL PRODUCTS	DOZ	12.00		\$0.9825	\$11.7900	\$141.48
	CAS21CASCADE SCHOOL SUPPLIES	DOZ	12.00		\$1.0433	\$12.5200	\$150.24
	SCH56SCHOOL SPECIALTY, LLC	DOZ	12.00		\$1.4975	\$17.9700	\$215.64
<b>1080-051</b>	<b>PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, PILOT G2, GEL INK, BLACK, DOZEN</b>						
	QUI03QUILL LLC	DOZ	12.00		\$0.7833	\$9.4000	\$112.80 *
	PYR21PYRAMID SCHOOL PRODUCTS	DOZ	12.00		\$0.9825	\$11.7900	\$141.48
	CAS21CASCADE SCHOOL SUPPLIES	DOZ	12.00		\$1.0433	\$12.5200	\$150.24
	SCH56SCHOOL SPECIALTY, LLC	DOZ	12.00		\$1.4975	\$17.9700	\$215.64
<b>1080-052</b>	<b>PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, PILOT G2, GEL INK, RED, DOZEN</b>						
	QUI03QUILL LLC	DOZ	2.00		\$0.7700	\$9.2400	\$18.48 *
	PYR21PYRAMID SCHOOL PRODUCTS	DOZ	2.00		\$0.9825	\$11.7900	\$23.58
	SCH56SCHOOL SPECIALTY, LLC	DOZ	2.00		\$1.4975	\$17.9700	\$35.94

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Requested By									
Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension		
<b>RESERVE PRIMARY SCHOOL</b>									
	<b>Category: 06 - Consumable Supplies</b>								
<b>1084-010</b>	<b>MARKERS &amp; HIGHLIGHTERS: CRAYOLA CLASSIC WASHABLE THIN LINE MARKERS, 8 COLOR SETS</b> (No substitutes)								
	PYR21PYRAMID SCHOOL PRODUCTS	SET	30.00		\$1.7100	\$1.7100	\$51.30 *		
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	SET	30.00		\$1.7200	\$1.7200	\$51.60		
	SCH56SCHOOL SPECIALTY, LLC	SET	30.00		\$1.9800	\$1.9800	\$59.40		
	CAS21CASCADE SCHOOL SUPPLIES	SET	30.00		\$2.8400	\$2.8400	\$85.20		
	QUI03QUILL LLC	SET	30.00		\$3.4500	\$3.4500	\$103.50		
<b>1084-015</b>	<b>MARKERS &amp; HIGHLIGHTERS: CRAYOLA CLASSIC WASHABLE BROAD LINE MARKERS, 8 COLOR SETS</b> (No substitutes)								
	PYR21PYRAMID SCHOOL PRODUCTS	SET	60.00		\$1.7100	\$1.7100	\$102.60 *		
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	SET	60.00		\$1.7200	\$1.7200	\$103.20		
	SCH56SCHOOL SPECIALTY, LLC	SET	60.00		\$1.9800	\$1.9800	\$118.80		
	CAS21CASCADE SCHOOL SUPPLIES	SET	60.00		\$2.8400	\$2.8400	\$170.40		
	QUI03QUILL LLC	SET	60.00		\$2.8800	\$2.8800	\$172.80		
<b>1085-008</b>	<b>MARKERS &amp; HIGHLIGHTERS: MARKER, CHISEL TIP, BLACK</b>								
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	EA	24.00		\$0.3300	\$0.3300	\$7.92 *		
	CAS21CASCADE SCHOOL SUPPLIES	EA	24.00		\$0.4500	\$0.4500	\$10.80		
	PYR21PYRAMID SCHOOL PRODUCTS	EA	24.00		\$0.5000	\$0.5000	\$12.00		
	QUI03QUILL LLC	EA	24.00		\$1.3800	\$1.3800	\$33.12		
<b>1085-009</b>	<b>MARKERS &amp; HIGHLIGHTERS: MARKER, CHISEL TIP, RED</b>								
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	EA	24.00		\$0.3300	\$0.3300	\$7.92 *		



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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>RESERVE PRIMARY SCHOOL</b>							
	<b>Category: 06 - Consumable Supplies</b>						
<b>1085-009</b>	<b>MARKERS &amp; HIGHLIGHTERS: MARKER, CHISEL TIP, RED</b>						
	CAS21 CASCADE SCHOOL SUPPLIES	EA	24.00		\$0.4500	\$0.4500	\$10.80
	PYR21 PYRAMID SCHOOL PRODUCTS	EA	24.00		\$0.5000	\$0.5000	\$12.00
	QUI03 QUILL LLC	EA	24.00		\$1.6500	\$1.6500	\$39.60
<b>1085-011</b>	<b>MARKERS &amp; HIGHLIGHTERS: MARKER, CHISEL TIP, GREEN</b>						
	NAT62 NATIONAL ART & SCHOOL SUPPLIES INC	EA	24.00		\$0.3300	\$0.3300	\$7.92 *
	CAS21 CASCADE SCHOOL SUPPLIES	EA	24.00		\$0.4500	\$0.4500	\$10.80
	PYR21 PYRAMID SCHOOL PRODUCTS	EA	24.00		\$0.5000	\$0.5000	\$12.00
<b>1085-017</b>	<b>MARKERS &amp; HIGHLIGHTERS: MARKER, MARKS-A-LOT, JUMBO, BLACK 12/BOX</b>						
	QUI03 QUILL LLC	BX	6.00		\$5.4000	\$5.4000	\$32.40 *
	PYR21 PYRAMID SCHOOL PRODUCTS	BX	6.00		\$6.6900	\$6.6900	\$40.14
	CAS21 CASCADE SCHOOL SUPPLIES	BX	6.00		\$7.3600	\$7.3600	\$44.16
	NAT62 NATIONAL ART & SCHOOL SUPPLIES INC	BX	6.00		\$18.9000	\$18.9000	\$113.40
<b>1085-022</b>	<b>MARKERS &amp; HIGHLIGHTERS: BOARD CLEANER, WHITE DRY, 8 OZ, PLASTIC SPRAY EXPO 81803</b>						
	QUI03 QUILL LLC	BTL	3.00		\$2.2900	\$2.2900	\$6.87 *
	NAT62 NATIONAL ART & SCHOOL SUPPLIES INC	BTL	3.00		\$2.4000	\$2.4000	\$7.20
	PYR21 PYRAMID SCHOOL PRODUCTS	BTL	3.00		\$2.6900	\$2.6900	\$8.07
	CAS21 CASCADE SCHOOL SUPPLIES	BTL	3.00		\$2.8000	\$2.8000	\$8.40
	SCH56 SCHOOL SPECIALTY, LLC	BTL	3.00		\$3.1900	\$3.1900	\$9.57

*(No substitutes)*

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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>RESERVE PRIMARY SCHOOL</b>							
	<b>Category: 06 - Consumable Supplies</b>						
<b>1085-025</b>	<b>MARKERS &amp; HIGHLIGHTERS: HIGHLIGHTERS, CHISEL POINT, ASSORTED BRITE COLORS, 4/SET</b>						
	SCH56SCHOOL SPECIALTY, LLC	SET	18.00		\$1.5500	\$1.5500	\$27.90 *
	Alt Bid: SCHOOL SMART SET/6						
	PYR21PYRAMID SCHOOL PRODUCTS	SET	18.00		\$1.7900	\$1.7900	\$32.22
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	SET	18.00		\$2.1200	\$2.1200	\$38.16
	CAS21CASCADE SCHOOL SUPPLIES	SET	18.00		\$2.1600	\$2.1600	\$38.88
	QUI03QUILL LLC	SET	18.00		\$2.9100	\$2.9100	\$52.38
<b>1085-026</b>	<b>MARKERS &amp; HIGHLIGHTERS: HIGHLIGHTERS, FINE POINT, 4/SET</b>						
	SCH56SCHOOL SPECIALTY, LLC	SET	12.00		\$1.5500	\$1.5500	\$18.60 *
	Alt Bid: SCHOOL SMART SET/6						
	PYR21PYRAMID SCHOOL PRODUCTS	SET	12.00		\$2.0900	\$2.0900	\$25.08
	CAS21CASCADE SCHOOL SUPPLIES	SET	12.00		\$2.1300	\$2.1300	\$25.56
	QUI03QUILL LLC	SET	12.00		\$4.2400	\$4.2400	\$50.88
<b>1085-027</b>	<b>MARKERS &amp; HIGHLIGHTERS: HIGHLIGHTERS, CHISEL, BLUE</b>						
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	DOZ	16.00		\$0.2167	\$2.6000	\$41.60 *
	SCH56SCHOOL SPECIALTY, LLC	DOZ	16.00		\$0.2492	\$2.9900	\$47.84
	PYR21PYRAMID SCHOOL PRODUCTS	DOZ	16.00		\$0.2708	\$3.2500	\$52.00
	QUI03QUILL LLC	DOZ	16.00		\$0.4142	\$4.9700	\$79.52
	CAS21CASCADE SCHOOL SUPPLIES	DOZ	16.00		\$0.4733	\$5.6800	\$90.88
<b>1085-030</b>	<b>MARKERS &amp; HIGHLIGHTERS: HIGHLIGHTERS, CHISEL, YELLOW, BIC BL11YW , NO SUBSTITUTIONS</b>						<i>(No substitutes)</i>

**Shaler Area School District  
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Requested By		Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
Item #	Item Descr./Alt. Descr.						
<b>RESERVE PRIMARY SCHOOL</b>							
	<b>Category: 06 - Consumable Supplies</b>						
<b>1085-030</b>	<b>MARKERS &amp; HIGHLIGHTERS: HIGHLIGHTERS, CHISEL, YELLOW, BIC BL11YW , NO SUBSTITUTIONS</b>			<i>(No substitutes)</i>			
	QUI03QUILL LLC	DOZ	10.00		\$0.2600	\$3.1200	\$31.20 *
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	DOZ	10.00		\$0.3267	\$3.9200	\$39.20
	PYR21PYRAMID SCHOOL PRODUCTS	DOZ	10.00		\$0.3658	\$4.3900	\$43.90
	CAS21CASCADE SCHOOL SUPPLIES	DOZ	10.00		\$0.3975	\$4.7700	\$47.70
	SCH56SCHOOL SPECIALTY, LLC	DOZ	10.00		\$0.4667	\$5.6000	\$56.00
<b>1085-033</b>	<b>MARKERS &amp; HIGHLIGHTERS: HIGHLIGHTER, BRITE LINER GRIPE (JUMBO), CHISEL, YELLOW</b>			<i>(No substitutes)</i>			
	CAS21CASCADE SCHOOL SUPPLIES	DOZ	10.00		\$0.4567	\$5.4800	\$54.80 *
	PYR21PYRAMID SCHOOL PRODUCTS	DOZ	10.00		\$0.4575	\$5.4900	\$54.90
	SCH56SCHOOL SPECIALTY, LLC	DOZ	10.00		\$0.5175	\$6.2100	\$62.10
	QUI03QUILL LLC	DOZ	10.00		\$0.5383	\$6.4600	\$64.60
<b>1085-035</b>	<b>MARKERS &amp; HIGHLIGHTERS: TRANSPARENCY MARKER FINE PT BLACK, RED, BLUE, GREEN SET OF 4 (VIS-A-VIS)</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	SET	6.00		\$2.4900	\$2.4900	\$14.94 *
	CAS21CASCADE SCHOOL SUPPLIES	SET	6.00		\$4.0300	\$4.0300	\$24.18
	QUI03QUILL LLC	SET	6.00		\$4.4300	\$4.4300	\$26.58
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	SET	6.00		\$4.7000	\$4.7000	\$28.20
<b>1085-040</b>	<b>MARKERS &amp; HIGHLIGHTERS: SHARPIE MARKER, FINE POINT, BLACK, MODEL#30001</b>			<i>(No substitutes)</i>			
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	DOZ	7.00		\$0.5500	\$6.6000	\$46.20 *
	PYR21PYRAMID SCHOOL PRODUCTS	DOZ	7.00		\$0.5792	\$6.9500	\$48.65

**Shaler Area School District  
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Requested By		Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
Item #	Item Descr./Alt. Descr.						
<b>RESERVE PRIMARY SCHOOL</b>							
	<b>Category: 06 - Consumable Supplies</b>						
<b>1085-040</b>	<b>MARKERS &amp; HIGHLIGHTERS: SHARPIE MARKER, FINE POINT, BLACK, MODEL#30001</b>			<i>(No substitutes)</i>			
	QUI03QUILL LLC	DOZ	7.00		\$0.6042	\$7.2500	\$50.75
	CAS21CASCADE SCHOOL SUPPLIES	DOZ	7.00		\$0.6750	\$8.1000	\$56.70
	SCH56SCHOOL SPECIALTY, LLC	DOZ	7.00		\$0.9017	\$10.8200	\$75.74
<b>1085-041</b>	<b>MARKERS &amp; HIGHLIGHTERS: SHARPIE MARKER, FINE POINT, BLUE, MODEL#30003</b>			<i>(No substitutes)</i>			
	PYR21PYRAMID SCHOOL PRODUCTS	DOZ	4.00		\$0.5792	\$6.9500	\$27.80 *
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	DOZ	4.00		\$0.5833	\$7.0000	\$28.00
	CAS21CASCADE SCHOOL SUPPLIES	DOZ	4.00		\$0.6750	\$8.1000	\$32.40
	QUI03QUILL LLC	DOZ	4.00		\$0.6792	\$8.1500	\$32.60
	SCH56SCHOOL SPECIALTY, LLC	DOZ	4.00		\$0.9017	\$10.8200	\$43.28
<b>1085-043</b>	<b>MARKERS &amp; HIGHLIGHTERS: SHARPIE MARKER, FINE POINT, GREEN, MODEL#30004</b>			<i>(No substitutes)</i>			
	PYR21PYRAMID SCHOOL PRODUCTS	DOZ	6.00		\$0.5792	\$6.9500	\$41.70 *
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	DOZ	6.00		\$0.5833	\$7.0000	\$42.00
	QUI03QUILL LLC	DOZ	6.00		\$0.6733	\$8.0800	\$48.48
	CAS21CASCADE SCHOOL SUPPLIES	DOZ	6.00		\$0.6750	\$8.1000	\$48.60
	SCH56SCHOOL SPECIALTY, LLC	DOZ	6.00		\$0.9017	\$10.8200	\$64.92
<b>1085-044</b>	<b>MARKERS &amp; HIGHLIGHTERS: SHARPIE MARKER, ULTRA-FINE, ASST 5 PACK, MODEL#37675</b>			<i>(No substitutes)</i>			
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	PACK	6.00		\$3.3800	\$3.3800	\$20.28 *
	PYR21PYRAMID SCHOOL PRODUCTS	PACK	6.00		\$3.5900	\$3.5900	\$21.54

**Shaler Area School District  
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Requested By			Request		Reply	Price Per		
Item #	Item Descr./Alt. Descr.		Unit	Qty	Unit	Unit	Bid Price	Extension
<b>RESERVE PRIMARY SCHOOL</b>								
	<b>Category: 06 - Consumable Supplies</b>							
<b>1085-044</b>	<b>MARKERS &amp; HIGHLIGHTERS: SHARPIE MARKER, ULTRA-FINE, ASST 5 PACK, MODEL#37675</b>				<i>(No substitutes)</i>			
	QUI03QUILL LLC	PACK	6.00			\$4.3500	\$4.3500	\$26.10
	SCH56SCHOOL SPECIALTY, LLC	PACK	6.00			\$4.5600	\$4.5600	\$27.36
<b>1085-045</b>	<b>MARKERS &amp; HIGHLIGHTERS: SHARPIE MARKER, ULTRA-FINE, BLACK, MODEL #37001</b>				<i>(No substitutes)</i>			
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	DOZ	3.00			\$0.5500	\$6.6000	\$19.80 *
	PYR21PYRAMID SCHOOL PRODUCTS	DOZ	3.00			\$0.5792	\$6.9500	\$20.85
	QUI03QUILL LLC	DOZ	3.00			\$0.6283	\$7.5400	\$22.62
	CAS21CASCADE SCHOOL SUPPLIES	DOZ	3.00			\$0.6750	\$8.1000	\$24.30
	SCH56SCHOOL SPECIALTY, LLC	DOZ	3.00			\$0.9017	\$10.8200	\$32.46
<b>1086-005</b>	<b>DRY ERASE MARKERS: EXPO, LOW ODOR, CHISEL TIP, BLUE</b>				<i>(No substitutes)</i>			
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	DZ	21.00			\$0.6800	\$8.1600	\$171.36 *
	PYR21PYRAMID SCHOOL PRODUCTS	DZ	21.00			\$0.7042	\$8.4500	\$177.45
	QUI03QUILL LLC	DZ	21.00			\$0.7258	\$8.7100	\$182.91
	CAS21CASCADE SCHOOL SUPPLIES	DZ	21.00			\$0.9350	\$11.2200	\$235.62
	SCH56SCHOOL SPECIALTY, LLC	DZ	21.00			\$1.3517	\$16.2200	\$340.62
<b>1086-010</b>	<b>DRY ERASE MARKERS: EXPO, LOW ODOR, CHISEL TIP, BLACK</b>				<i>(No substitutes)</i>			
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	DZ	26.00			\$0.6800	\$8.1600	\$212.16 *
	PYR21PYRAMID SCHOOL PRODUCTS	DZ	26.00			\$0.7042	\$8.4500	\$219.70
	QUI03QUILL LLC	DZ	26.00			\$0.7458	\$8.9500	\$232.70

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

Requested By			Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension	
Item #	Item Descr./Alt. Descr.								
<b>RESERVE PRIMARY SCHOOL</b>									
	<b>Category: 06 - Consumable Supplies</b>								
<b>1086-010</b>	<b>DRY ERASE MARKERS: EXPO, LOW ODOR, CHISEL TIP, BLACK</b>				<i>(No substitutes)</i>				
	CAS21 CASCADE SCHOOL SUPPLIES	DZ	26.00			\$0.7750	\$9.3000	\$241.80	
	SCH56 SCHOOL SPECIALTY, LLC	DZ	26.00			\$1.3517	\$16.2200	\$421.72	
<b>1086-015</b>	<b>DRY ERASE MARKERS: EXPO, LOW ODOR, BULLET TIP, BLUE</b>				<i>(No substitutes)</i>				
	NAT62 NATIONAL ART & SCHOOL SUPPLIES INC	DZ	11.00			\$0.6800	\$8.1600	\$89.76 *	
	PYR21 PYRAMID SCHOOL PRODUCTS	DZ	11.00			\$0.7042	\$8.4500	\$92.95	
	CAS21 CASCADE SCHOOL SUPPLIES	DZ	11.00			\$0.9350	\$11.2200	\$123.42	
	SCH56 SCHOOL SPECIALTY, LLC	DZ	11.00			\$1.3517	\$16.2200	\$178.42	
<b>1086-020</b>	<b>DRY ERASE MARKERS: EXPO, LOW ODOR, BULLET TIP, BLACK</b>				<i>(No substitutes)</i>				
	NAT62 NATIONAL ART & SCHOOL SUPPLIES INC	DZ	9.00			\$0.6800	\$8.1600	\$73.44 *	
	PYR21 PYRAMID SCHOOL PRODUCTS	DZ	9.00			\$0.7042	\$8.4500	\$76.05	
	CAS21 CASCADE SCHOOL SUPPLIES	DZ	9.00			\$0.9350	\$11.2200	\$100.98	
	SCH56 SCHOOL SPECIALTY, LLC	DZ	9.00			\$1.3517	\$16.2200	\$145.98	
<b>1086-040</b>	<b>DRY ERASE MARKERS: EXPO, LOW ODOR, CHISEL TIP, 4 COLOR ASSORTED</b>				<i>(No substitutes)</i>				
	NAT62 NATIONAL ART & SCHOOL SUPPLIES INC	SET/4	7.00			\$2.5800	\$2.5800	\$18.06 *	
	PYR21 PYRAMID SCHOOL PRODUCTS	SET/4	7.00			\$2.7900	\$2.7900	\$19.53	
	CAS21 CASCADE SCHOOL SUPPLIES	SET/4	7.00			\$3.1500	\$3.1500	\$22.05	
	SCH56 SCHOOL SPECIALTY, LLC	SET/4	7.00			\$5.1400	\$5.1400	\$35.98	
<b>Total of 110 selected items for RESERVE PRIMARY SCHOOL</b>							<b>totaling</b>	<b>\$3,229.22</b>	

**Shaler Area School District  
 Vendor Bid Analysis  
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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>SCOTT PRIMARY SCHOOL</b>							
	<b>Category: 06 - Consumable Supplies</b>						
<b>1010-003</b>	<b>: 1" VIEW BINDER, HEAVY DUTY, 3 RING, WHITE</b>			<b>(No substitutes)</b>			
	CAS21 CASCADE SCHOOL SUPPLIES	EA	25.00		\$1.6600	\$1.6600	\$41.50 *
	PYR21 PYRAMID SCHOOL PRODUCTS	EA	25.00		\$2.2900	\$2.2900	\$57.25
	QUI03 QUILL LLC	EA	25.00		\$2.4700	\$2.4700	\$61.75
	SCH56 SCHOOL SPECIALTY, LLC	EA	25.00		\$2.8500	\$2.8500	\$71.25
<b>1010-007</b>	<b>: PORTFOLIOS DOUBLE POCKET, LIGHT BLUE 25/BOX</b>			<b>(No substitutes)</b>			
	SCH56 SCHOOL SPECIALTY, LLC	BX	10.00		\$3.3900	\$3.3900	\$33.90 *
	CAS21 CASCADE SCHOOL SUPPLIES	BX	10.00		\$4.5000	\$4.5000	\$45.00
	QUI03 QUILL LLC	BX	10.00		\$5.3200	\$5.3200	\$53.20
	PYR21 PYRAMID SCHOOL PRODUCTS	BX	10.00		\$7.9500	\$7.9500	\$79.50
<b>1010-008</b>	<b>: PORTFOLIOS DOUBLE POCKET, ASSORTED COLORS, 25/BOX</b>			<b>(No substitutes)</b>			
	SCH56 SCHOOL SPECIALTY, LLC	BX	13.00		\$3.3900	\$3.3900	\$44.07 *
	CAS21 CASCADE SCHOOL SUPPLIES	BX	13.00		\$4.5000	\$4.5000	\$58.50
	QUI03 QUILL LLC	BX	13.00		\$5.5300	\$5.5300	\$71.89
	PYR21 PYRAMID SCHOOL PRODUCTS	BX	13.00		\$6.2900	\$6.2900	\$81.77
	NAT62 NATIONAL ART & SCHOOL SUPPLIES INC	BX	13.00		\$8.5000	\$8.5000	\$110.50
<b>1010-009</b>	<b>: PORTFOLIO, DUO TANG WITH FASTENERS, TWIN POCKETS, 25/BOX</b>			<b>(No substitutes)</b>			
	CAS21 CASCADE SCHOOL SUPPLIES	BOX	18.00		\$6.4000	\$6.4000	\$115.20 *
	PYR21 PYRAMID SCHOOL PRODUCTS	BOX	18.00		\$9.9500	\$9.9500	\$179.10

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 Vendor Bid Analysis  
 2024-2025**

Requested By		Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
Item #	Item Descr./Alt. Descr.						
<b>SCOTT PRIMARY SCHOOL</b>							
	Category: 06 - Consumable Supplies						
1010-009	: PORTFOLIO, DUO TANG WITH FASTENERS, TWIN POCKETS, 25/BOX			<i>(No substitutes)</i>			
	QUI03QUILL LLC	BOX	18.00		\$15.4300	\$15.4300	\$277.74
1010-017	: 1" VIEW BINDER, HEAVY DUTY, 3 RING, BLACK			<i>(No substitutes)</i>			
	CAS21CASCADE SCHOOL SUPPLIES	EA	3.00		\$1.6600	\$1.6600	\$4.98 *
	PYR21PYRAMID SCHOOL PRODUCTS	EA	3.00		\$2.2900	\$2.2900	\$6.87
	QUI03QUILL LLC	EA	3.00		\$2.4700	\$2.4700	\$7.41
	SCH56SCHOOL SPECIALTY, LLC	EA	3.00		\$2.8400	\$2.8400	\$8.52
1010-018	: 2" VIEW BINDER, HEAVY DUTY, 3 RING, BLACK			<i>(No substitutes)</i>			
	QUI03QUILL LLC	EA	2.00		\$3.1700	\$3.1700	\$6.34 *
	PYR21PYRAMID SCHOOL PRODUCTS	EA	2.00		\$3.4900	\$3.4900	\$6.98
	SCH56SCHOOL SPECIALTY, LLC	EA	2.00		\$4.5900	\$4.5900	\$9.18
	CAS21CASCADE SCHOOL SUPPLIES	EA	2.00		\$5.7100	\$5.7100	\$11.42
1010-019	: 3" VIEW BINDER, HEAVY DUTY, 3 RING (D), BLACK			<i>(No substitutes)</i>			
	PYR21PYRAMID SCHOOL PRODUCTS	EA	1.00		\$5.3900	\$5.3900	\$5.39 *
	SCH56SCHOOL SPECIALTY, LLC	EA	1.00		\$6.4100	\$6.4100	\$6.41
	QUI03QUILL LLC	EA	1.00		\$8.1600	\$8.1600	\$8.16
	CAS21CASCADE SCHOOL SUPPLIES	EA	1.00		\$12.2600	\$12.2600	\$12.26
1010-023	: CRAYONS, CRAYOLA, STANDARD 24 / TUCK			<i>(No substitutes)</i>			
	SCH56SCHOOL SPECIALTY, LLC	EA	324.00		\$0.8700	\$0.8700	\$281.88 *
	PYR21PYRAMID SCHOOL PRODUCTS	EA	324.00		\$0.8900	\$0.8900	\$288.36



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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>SCOTT PRIMARY SCHOOL</b>							
	<b>Category: 06 - Consumable Supplies</b>						
<b>1010-023</b>	<b>: CRAYONS, CRAYOLA, STANDARD 24 / TUCK</b>			<i>(No substitutes)</i>			
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	EA	324.00		\$0.9700	\$0.9700	\$314.28
	QUI03QUILL LLC	EA	324.00		\$1.4400	\$1.4400	\$466.56
	CAS21CASCADE SCHOOL SUPPLIES	EA	324.00		\$1.5600	\$1.5600	\$505.44
<b>1030-001</b>	<b>BORDETTE CORRUGATED TRIM 2-1/4"X50": BLACK</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	RL	1.00		\$1.7300	\$1.7300	\$1.73 *
	CAS21CASCADE SCHOOL SUPPLIES	RL	1.00		\$1.8400	\$1.8400	\$1.84
	SCH56SCHOOL SPECIALTY, LLC	RL	1.00		\$2.3900	\$2.3900	\$2.39
<b>1030-008</b>	<b>BORDETTE CORRUGATED TRIM 2-1/4"X50": WHITE</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	RL	2.00		\$1.7300	\$1.7300	\$3.46 *
	CAS21CASCADE SCHOOL SUPPLIES	RL	2.00		\$1.8400	\$1.8400	\$3.68
	SCH56SCHOOL SPECIALTY, LLC	RL	2.00		\$2.3900	\$2.3900	\$4.78
<b>1032-001</b>	<b>STARS, SELF STICK 1/2" 250/BAG: GOLD</b>						
	CAS21CASCADE SCHOOL SUPPLIES	BK	2.00		\$1.4800	\$1.4800	\$2.96 *
	PYR21PYRAMID SCHOOL PRODUCTS	BK	2.00		\$2.2900	\$2.2900	\$4.58
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	BK	2.00		\$5.2000	\$5.2000	\$10.40
<b>1032-002</b>	<b>STARS, SELF STICK 1/2" 250/BAG: SILVER</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	BK	1.00		\$2.2900	\$2.2900	\$2.29 *
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	BK	1.00		\$5.2000	\$5.2000	\$5.20
<b>1032-003</b>	<b>STARS, SELF STICK 1/2" 250/BAG: RED</b>						

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Requested By Item #	Item Descr./Alt. Descr.		Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>SCOTT PRIMARY SCHOOL</b>								
	<b>Category: 06 - Consumable Supplies</b>							
<b>1032-003</b>	<b>STARS, SELF STICK 1/2" 250/BAG: RED</b>							
	PYR21PYRAMID SCHOOL PRODUCTS	BAG	1.00			\$2.2900	\$2.2900	\$2.29 *
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	BAG	1.00			\$5.2000	\$5.2000	\$5.20
<b>1032-004</b>	<b>STARS, SELF STICK 1/2" 250/BAG: BLUE</b>							
	PYR21PYRAMID SCHOOL PRODUCTS	BAG	1.00			\$2.2900	\$2.2900	\$2.29 *
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	BAG	1.00			\$5.2000	\$5.2000	\$5.20
<b>1032-005</b>	<b>STARS, SELF STICK 1/2" 250/BAG: GREEN</b>							
	PYR21PYRAMID SCHOOL PRODUCTS	BAG	1.00			\$2.2900	\$2.2900	\$2.29 *
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	BAG	1.00			\$5.2000	\$5.2000	\$5.20
<b>1034-002</b>	<b>FLASH CARDS: BLANK, 2"X3", 250/BOX</b>							
	PYR21PYRAMID SCHOOL PRODUCTS	BX	2.00			\$8.9500	\$8.9500	\$17.90 *
<b>1034-005</b>	<b>FLASH CARDS: MULTIPLICATION</b>							
	CAS21CASCADE SCHOOL SUPPLIES	BX	2.00			\$2.0700	\$2.0700	\$4.14 *
	SCH56SCHOOL SPECIALTY, LLC	BX	2.00			\$3.3300	\$3.3300	\$6.66
	PYR21PYRAMID SCHOOL PRODUCTS	BX	2.00			\$5.9500	\$5.9500	\$11.90
	QUI03QUILL LLC	BX	2.00			\$9.1000	\$9.1000	\$18.20
	Alt Bid: EDOPRESS							
<b>1039-001</b>	<b>CLASSROOM ACCESSORIES: SENTENCE STRIPS 3"X24", ASST. COLORS, 100/PKG</b>							
	CAS21CASCADE SCHOOL SUPPLIES	PKG	7.00			\$2.3300	\$2.3300	\$16.31 *
	SCH56SCHOOL SPECIALTY, LLC	PKG	7.00			\$3.5200	\$3.5200	\$24.64
	PYR21PYRAMID SCHOOL PRODUCTS	PKG	7.00			\$4.2900	\$4.2900	\$30.03

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Requested By		Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
Item #	Item Descr./Alt. Descr.						
<b>SCOTT PRIMARY SCHOOL</b>							
	Category: 06 - Consumable Supplies						
1039-001	CLASSROOM ACCESSORIES: SENTENCE STRIPS 3"X24", ASST. COLORS, 100/PKG QUI03QUILL LLC	PKG	7.00		\$6.4700	\$6.4700	\$45.29
1039-002	CLASSROOM ACCESSORIES: CRAFT STICKS, PLAIN WOODEN, 4 1/2" X 3/8" X 3/32" (1000/BOX) PYR21PYRAMID SCHOOL PRODUCTS	BX	1.00		\$4.7900	\$4.7900	\$4.79 *
	CAS21CASCADE SCHOOL SUPPLIES	BX	1.00		\$4.8600	\$4.8600	\$4.86
	SCH56SCHOOL SPECIALTY, LLC	BX	1.00		\$6.4000	\$6.4000	\$6.40
	MET06METCO SUPPLY INC	BX	1.00		\$13.0000	\$13.0000	\$13.00
1039-004	CLASSROOM ACCESSORIES: COMPASS, BALL-BEARING WITH SAFETY POINT, 6" MEASURING ARC, SHOWS BOTH INCH AND METRIC SCALES CAS21CASCADE SCHOOL SUPPLIES	EA	1.00	(No substitutes)	\$0.6900	\$0.6900	\$0.69 *
1040-001	OFFICE/DESK SUPPLIES: CALENDAR BASE ONLY E17-00 DAILY MEMO PYR21PYRAMID SCHOOL PRODUCTS	EA	4.00		\$2.1000	\$2.1000	\$8.40 *
	CAS21CASCADE SCHOOL SUPPLIES	EA	4.00		\$2.3700	\$2.3700	\$9.48
	QUI03QUILL LLC	EA	4.00		\$13.7400	\$13.7400	\$54.96
1040-002	OFFICE/DESK SUPPLIES: 2024 CALENDAR REFILLS E717 DAILY MEMO 3-1/2"X6" FOR DESKS CAS21CASCADE SCHOOL SUPPLIES	EA	6.00		\$2.1900	\$2.1900	\$13.14 *
	QUI03QUILL LLC	EA	6.00		\$2.3600	\$2.3600	\$14.16
	PYR21PYRAMID SCHOOL PRODUCTS	EA	6.00		\$2.6900	\$2.6900	\$16.14
	Alt Bid: 2025						
1040-009	OFFICE/DESK SUPPLIES: PUSH PINS 100/PKG ASSORTED SCH56SCHOOL SPECIALTY, LLC	PKG	3.00		\$0.6500	\$0.6500	\$1.95 *

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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>SCOTT PRIMARY SCHOOL</b>							
	<b>Category: 06 - Consumable Supplies</b>						
<b>1040-009</b>	<b>OFFICE/DESK SUPPLIES: PUSH PINS 100/PKG ASSORTED</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	PKG	3.00		\$0.6900	\$0.6900	\$2.07
	CAS21CASCADE SCHOOL SUPPLIES	PKG	3.00		\$0.7200	\$0.7200	\$2.16
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	PKG	3.00		\$0.8000	\$0.8000	\$2.40
	QUI03QUILL LLC	PKG	3.00		\$1.4900	\$1.4900	\$4.47
<b>1040-016</b>	<b>OFFICE/DESK SUPPLIES: SCISSORS 4" BLUNT #24-4, FISKARS ONLY</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	DOZ	9.00		\$0.5242	\$6.2900	\$56.61 *
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	DOZ	9.00		\$1.6000	\$19.2000	\$172.80
<b>1040-017</b>	<b>OFFICE/DESK SUPPLIES: SCISSORS 4-1/2" SHARP, FISKARS ONLY</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	DOZ	5.00		\$0.5242	\$6.2900	\$31.45 *
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	DOZ	5.00		\$1.6000	\$19.2000	\$96.00
<b>1040-020</b>	<b>OFFICE/DESK SUPPLIES: STAMP PAD RED 2-3/4" X 4-1/4"</b>						
	SCH56SCHOOL SPECIALTY, LLC	EA	6.00		\$0.6900	\$0.6900	\$4.14 *
	Alt Bid: 3X4 SCHOOL SMART						
	PYR21PYRAMID SCHOOL PRODUCTS	EA	6.00		\$1.2500	\$1.2500	\$7.50
	CAS21CASCADE SCHOOL SUPPLIES	EA	6.00		\$1.3400	\$1.3400	\$8.04
	QUI03QUILL LLC	EA	6.00		\$2.5400	\$2.5400	\$15.24
<b>1040-021</b>	<b>OFFICE/DESK SUPPLIES: STAMP PAD BLUE 2-3/4" X 4-1/4"</b>						
	SCH56SCHOOL SPECIALTY, LLC	EA	6.00		\$0.6900	\$0.6900	\$4.14 *
	Alt Bid: 3X4 SCHOOL SMART						
	PYR21PYRAMID SCHOOL PRODUCTS	EA	6.00		\$1.2500	\$1.2500	\$7.50

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<b>SCOTT PRIMARY SCHOOL</b>							
	<b>Category: 06 - Consumable Supplies</b>						
<b>1040-021</b>	<b>OFFICE/DESK SUPPLIES: STAMP PAD BLUE 2-3/4" X 4-1/4"</b>						
	CAS21 CASCADE SCHOOL SUPPLIES	EA	6.00		\$1.3400	\$1.3400	\$8.04
	QUI03QUILL LLC	EA	6.00		\$3.3200	\$3.3200	\$19.92
<b>1040-022</b>	<b>OFFICE/DESK SUPPLIES: STAMP PAD GREEN 2-3/4" X 4-1/4"</b>						
	PYR21 PYRAMID SCHOOL PRODUCTS	EA	6.00		\$1.2500	\$1.2500	\$7.50 *
	CAS21 CASCADE SCHOOL SUPPLIES	EA	6.00		\$1.3400	\$1.3400	\$8.04
<b>1040-023</b>	<b>OFFICE/DESK SUPPLIES: STAPLER #660 BOSTITCH ECONOMY DESK (BLACK OR GREY)</b>						
	NAT62 NATIONAL ART & SCHOOL SUPPLIES INC	EA	44.00		\$4.1000	\$4.1000	\$180.40 *
	CAS21 CASCADE SCHOOL SUPPLIES	EA	44.00		\$4.6400	\$4.6400	\$204.16
	Alt Bid: BOSTITCH BS15						
	PYR21 PYRAMID SCHOOL PRODUCTS	EA	44.00		\$4.6900	\$4.6900	\$206.36
	QUI03QUILL LLC	EA	44.00		\$6.0800	\$6.0800	\$267.52
	SCH56 SCHOOL SPECIALTY, LLC	EA	44.00		\$6.3000	\$6.3000	\$277.20
	Alt Bid: BOSTITCH B515						
<b>1040-024</b>	<b>OFFICE/DESK SUPPLIES: STAPLE REMOVER</b>						
	SCH56 SCHOOL SPECIALTY, LLC	EA	2.00		\$0.4500	\$0.4500	\$0.90 *
	NAT62 NATIONAL ART & SCHOOL SUPPLIES INC	EA	2.00		\$0.5200	\$0.5200	\$1.04
	PYR21 PYRAMID SCHOOL PRODUCTS	EA	2.00		\$0.5900	\$0.5900	\$1.18
	CAS21 CASCADE SCHOOL SUPPLIES	EA	2.00		\$0.6600	\$0.6600	\$1.32
	QUI03QUILL LLC	EA	2.00		\$0.9000	\$0.9000	\$1.80

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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>SCOTT PRIMARY SCHOOL</b>							
	<b>Category: 06 - Consumable Supplies</b>						
<b>1040-025</b>	<b>OFFICE/DESK SUPPLIES: STAPLES, BOSTITCH B8, 1/4" (6MM), 5000/BOX (NO SUB)</b>			<i>(No substitutes)</i>			
	CAS21 CASCADE SCHOOL SUPPLIES	BX	8.00		\$1.5800	\$1.5800	\$12.64 *
	SCH56 SCHOOL SPECIALTY, LLC	BX	8.00		\$1.8500	\$1.8500	\$14.80
	PYR21 PYRAMID SCHOOL PRODUCTS	BX	8.00		\$2.2900	\$2.2900	\$18.32
	NAT62 NATIONAL ART & SCHOOL SUPPLIES INC	BX	8.00		\$2.5000	\$2.5000	\$20.00
	QUI03 QUILL LLC	BX	8.00		\$121.2400	\$121.2400	\$969.92
<b>1040-027</b>	<b>OFFICE/DESK SUPPLIES: STAPLES, STANDARD, 1/4", BOX OF 5000</b>						
	NAT62 NATIONAL ART & SCHOOL SUPPLIES INC	BX	16.00		\$0.5700	\$0.5700	\$9.12 *
	SCH56 SCHOOL SPECIALTY, LLC	BX	16.00		\$0.6600	\$0.6600	\$10.56
	PYR21 PYRAMID SCHOOL PRODUCTS	BX	16.00		\$0.7900	\$0.7900	\$12.64
	CAS21 CASCADE SCHOOL SUPPLIES	BX	16.00		\$0.8600	\$0.8600	\$13.76
	QUI03 QUILL LLC	BX	16.00		\$1.4000	\$1.4000	\$22.40
<b>1040-028</b>	<b>OFFICE/DESK SUPPLIES: TAPE CORRECTION PRES-A-PLY 1/6" X600" COVERS ONE TYPED LINE</b>						
	SCH56 SCHOOL SPECIALTY, LLC	EA	2.00		\$2.2300	\$2.2300	\$4.46 *
	Alt Bid: BIC WOTAPP11						
<b>1040-029</b>	<b>OFFICE/DESK SUPPLIES: TAPE (COVER UP) 1" X 700" ROLL POST-IT</b>						
	PYR21 PYRAMID SCHOOL PRODUCTS	RL	1.00		\$3.4000	\$3.4000	\$3.40 *
	CAS21 CASCADE SCHOOL SUPPLIES	RL	1.00		\$3.4400	\$3.4400	\$3.44
	QUI03 QUILL LLC	RL	1.00		\$3.7500	\$3.7500	\$3.75
	SCH56 SCHOOL SPECIALTY, LLC	RL	1.00		\$4.3000	\$4.3000	\$4.30

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Requested By			Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
Item #	Item Descr./Alt. Descr.							
<b>SCOTT PRIMARY SCHOOL</b>								
	<b>Category: 06 - Consumable Supplies</b>							
<b>1040-033</b>	<b>OFFICE/DESK SUPPLIES: CLIPBOARD LETTER SIZE COMPOSITION BOARD</b>							
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	EA	10.00			\$0.9400	\$0.9400	\$9.40 *
	SCH56SCHOOL SPECIALTY, LLC	EA	10.00			\$0.9700	\$0.9700	\$9.70
	PYR21PYRAMID SCHOOL PRODUCTS	EA	10.00			\$0.9900	\$0.9900	\$9.90
	CAS21CASCADE SCHOOL SUPPLIES	EA	10.00			\$1.1600	\$1.1600	\$11.60
	QUI03QUILL LLC	EA	10.00			\$1.4800	\$1.4800	\$14.80
<b>1040-035</b>	<b>OFFICE/DESK SUPPLIES: SUSPENDED CEILING HOOKS FOR HANGING PLANTSSIGNS MOBILES FROM SUSPENDED CEILINGS.</b>							
	CAS21CASCADE SCHOOL SUPPLIES	EA	145.00			\$0.6000	\$0.6000	\$87.00 *
<b>1040-040</b>	<b>OFFICE/DESK SUPPLIES: PLASTIC SHEET PROTECTORS, 8-1/2" X 11 NON-GLARE, NON-TEAR, PUNCHED 3-HOLES BOX OF 50</b>							
	CAS21CASCADE SCHOOL SUPPLIES	BX	24.00			\$1.5500	\$1.5500	\$37.20 *
	PYR21PYRAMID SCHOOL PRODUCTS	BX	24.00			\$1.9500	\$1.9500	\$46.80
	SCH56SCHOOL SPECIALTY, LLC	BX	24.00			\$2.0500	\$2.0500	\$49.20
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	BX	24.00			\$2.2000	\$2.2000	\$52.80
	QUI03QUILL LLC	BX	24.00			\$4.9300	\$4.9300	\$118.32
<b>1040-054</b>	<b>OFFICE/DESK SUPPLIES: WHITE RETURN LABELS, AVERY #5267, 1/2"X1 3/4", 8000 LABELS</b>							
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	EA	3.00			\$7.9800	\$7.9800	\$23.94 *
	QUI03QUILL LLC	EA	3.00			\$8.9100	\$8.9100	\$26.73
	PYR21PYRAMID SCHOOL PRODUCTS	EA	3.00			\$9.9500	\$9.9500	\$29.85
<b>1040-090</b>	<b>OFFICE/DESK SUPPLIES: BOOK RINGS, 1"</b>							

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Requested By			Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
Item #	Item Descr./Alt. Descr.							
<b>SCOTT PRIMARY SCHOOL</b>								
	<b>Category: 06 - Consumable Supplies</b>							
<b>1040-090</b>	<b>OFFICE/DESK SUPPLIES: BOOK RINGS, 1"</b>							
		NAT62NATIONAL ART & SCHOOL SUPPLIES INC	DOZ	6.00		\$0.3750	\$4.5000	\$27.00 *
		PYR21PYRAMID SCHOOL PRODUCTS	DOZ	6.00		\$0.3992	\$4.7900	\$28.74
	Alt Bid: 100/ BOX							
<b>1040-091</b>	<b>OFFICE/DESK SUPPLIES: BOOK RINGS, 1 1/2"</b>							
		PYR21PYRAMID SCHOOL PRODUCTS	DOZ	5.00		\$0.4125	\$4.9500	\$24.75 *
	Alt Bid: 100/ BOX							
		NAT62NATIONAL ART & SCHOOL SUPPLIES INC	DOZ	5.00		\$0.4167	\$5.0000	\$25.00
<b>1041-004</b>	<b>LIQUID PAPER, .6 FL. OZ. BTL: JUST FOR COPIES, WHITE</b>							
		CAS21CASCADE SCHOOL SUPPLIES	EA	7.00		\$0.7500	\$0.7500	\$5.25 *
	Alt Bid: DIXON X31900							
		PYR21PYRAMID SCHOOL PRODUCTS	EA	7.00		\$0.9500	\$0.9500	\$6.65
	Alt Bid: PLANET PLEASER 4.50 OZ							
<b>1041-008</b>	<b>LIQUID PAPER, .6 FL. OZ. BTL: WHITE</b>							
		CAS21CASCADE SCHOOL SUPPLIES	EA	8.00		\$0.5900	\$0.5900	\$4.72 *
		PYR21PYRAMID SCHOOL PRODUCTS	EA	8.00		\$0.6900	\$0.6900	\$5.52
		NAT62NATIONAL ART & SCHOOL SUPPLIES INC	EA	8.00		\$0.9000	\$0.9000	\$7.20
		SCH56SCHOOL SPECIALTY, LLC	EA	8.00		\$1.3500	\$1.3500	\$10.80
	Alt Bid: BIC WOFQD12							
<b>1041-009</b>	<b>LIQUID PAPER, .6 FL. OZ. BTL: LIQUID PAPER DRYLINE GRIP CORRECTION TAPE, 5MM/0.2 IN X 8.5 M/27.8 FT, NO SIDE DISPENSERS, NO MINIS</b>							
		NAT62NATIONAL ART & SCHOOL SUPPLIES INC	EA	33.00		\$1.7800	\$1.7800	\$58.74 *
		CAS21CASCADE SCHOOL SUPPLIES	EA	33.00		\$2.3400	\$2.3400	\$77.22

*(No substitutes)*



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Requested By			Request		Reply	Price Per		
Item #	Item Descr./Alt. Descr.		Unit	Qty	Unit	Unit	Bid Price	Extension
<b>SCOTT PRIMARY SCHOOL</b>								
	Category: 06 - Consumable Supplies							
1041-009	LIQUID PAPER, .6 FL. OZ. BTL: LIQUID PAPER DRYLINE GRIP CORRECTION TAPE, 5MM/0.2 IN X 8.5 M/27.8 FT, NO SIDE DISPENSERS, NO MINIS				(No substitutes)			
	PYR21PYRAMID SCHOOL PRODUCTS	EA	33.00			\$2.3900	\$2.3900	\$78.87
	SCH56SCHOOL SPECIALTY, LLC	EA	33.00			\$3.0800	\$3.0800	\$101.64
1042-001	POST-IT NOTES: POST-IT NOTES 1-1/2" X 2" 12/PKG							
	PYR21PYRAMID SCHOOL PRODUCTS	PKG	4.00			\$1.1900	\$1.1900	\$4.76 *
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	PKG	4.00			\$1.2500	\$1.2500	\$5.00
	QUI03QUILL LLC	PKG	4.00			\$1.7500	\$1.7500	\$7.00
	Alt Bid: QUILL							
	SCH56SCHOOL SPECIALTY, LLC	PKG	4.00			\$1.8200	\$1.8200	\$7.28
	CAS21CASCADE SCHOOL SUPPLIES	PKG	4.00			\$5.5800	\$5.5800	\$22.32
1042-002	POST-IT NOTES: POST-IT NOTES 3" X 3" 100 SHT/PAD, 12 PADS/PKG ( CANARY)							
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	PKG	2.00			\$2.3000	\$2.3000	\$4.60 *
	PYR21PYRAMID SCHOOL PRODUCTS	PKG	2.00			\$2.3500	\$2.3500	\$4.70
	SCH56SCHOOL SPECIALTY, LLC	PKG	2.00			\$3.3100	\$3.3100	\$6.62
	QUI03QUILL LLC	PKG	2.00			\$10.2200	\$10.2200	\$20.44
	CAS21CASCADE SCHOOL SUPPLIES	PKG	2.00			\$10.5100	\$10.5100	\$21.02
1042-003	POST-IT NOTES: POST-IT NOTES 3" X 3", 100 SHT/PAD, 12 PAD/PKG (BLUE)							
	QUI03QUILL LLC	PKG	3.00			\$2.5900	\$2.5900	\$7.77 *
	Alt Bid: STAPLES 24295905 OCEAN VIEWS							
1042-006	POST-IT NOTES: POST-IT NOTES, 3 X 3 BRIGHT COLOR ASSORTMENT,100 SHT/PAD, 5 PADS/PKG							

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Requested By									
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<b>SCOTT PRIMARY SCHOOL</b>									
	<b>Category: 06 - Consumable Supplies</b>								
<b>1042-006</b>	<b>POST-IT NOTES: POST-IT NOTES, 3 X 3 BRIGHT COLOR ASSORTMENT,100 SHT/PAD, 5 PADS/PKG</b>								
	PYR21PYRAMID SCHOOL PRODUCTS	PKG	17.00			\$3.9500	\$3.9500	\$67.15	*
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	PKG	17.00			\$5.1000	\$5.1000	\$86.70	
	CAS21CASCADE SCHOOL SUPPLIES	PKG	17.00			\$5.2400	\$5.2400	\$89.08	
<b>1042-007</b>	<b>POST-IT NOTES: POST-IT NOTES RULED 4" X 6" YELLOW 100 SHT/PAD</b>								
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	EA	1.00			\$0.7000	\$0.7000	\$0.70	*
	PYR21PYRAMID SCHOOL PRODUCTS	EA	1.00			\$0.8000	\$0.8000	\$0.80	
	CAS21CASCADE SCHOOL SUPPLIES	EA	1.00			\$2.2700	\$2.2700	\$2.27	
<b>1042-009</b>	<b>POST-IT NOTES: POST IT SMALLER SIZE FLAGS, 1/2" WIDE, 4/PK #3M683-4AB</b>								
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	PK	2.00			\$3.6800	\$3.6800	\$7.36	*
	PYR21PYRAMID SCHOOL PRODUCTS	PK	2.00			\$3.8000	\$3.8000	\$7.60	
	SCH56SCHOOL SPECIALTY, LLC	PK	2.00			\$3.8000	\$3.8000	\$7.60	
	Alt Bid: POST IT 684-ARR3								
	CAS21CASCADE SCHOOL SUPPLIES	PK	2.00			\$3.9400	\$3.9400	\$7.88	
	QUI03QUILL LLC	PK	2.00			\$4.0000	\$4.0000	\$8.00	
<b>1043-001</b>	<b>RUBBER BANDS: RUBBER BANDS 1/8"WX1/32"TX3"L 1/4#/B, SIZE #32 (SAMPLE REQUIRED)</b>								
	PYR21PYRAMID SCHOOL PRODUCTS	BX	3.00			\$0.9500	\$0.9500	\$2.85	*
	CAS21CASCADE SCHOOL SUPPLIES	BX	3.00			\$1.0400	\$1.0400	\$3.12	
<b>1043-004</b>	<b>RUBBER BANDS: RUBBER BANDS, ASST SIZES 1/4 LB PKG, SIZE 54</b>								
	CAS21CASCADE SCHOOL SUPPLIES	PKG	2.00			\$0.8500	\$0.8500	\$1.70	*

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Item #	Item Descr./Alt. Descr.		Unit	Qty	Unit	Unit	Bid Price	Extension
<b>SCOTT PRIMARY SCHOOL</b>								
	<b>Category: 06 - Consumable Supplies</b>							
<b>1043-004</b>	<b>RUBBER BANDS: RUBBER BANDS, ASST SIZES 1/4 LB PKG, SIZE 54</b>							
	PYR21PYRAMID SCHOOL PRODUCTS	PKG	2.00			\$0.9500	\$0.9500	\$1.90
	SCH56SCHOOL SPECIALTY, LLC	PKG	2.00			\$0.9800	\$0.9800	\$1.96
	QUI03QUILL LLC	PKG	2.00			\$2.7100	\$2.7100	\$5.42
<b>1045-001</b>	<b>CLIPS &amp; FASTENERS: BINDER CLIPS 1-1/4" WIDE 5/8" CAPACITY 12/BOX (MEDIUM)</b>							
	QUI03QUILL LLC	BX	20.00			\$0.4000	\$0.4000	\$8.00 *
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	BX	20.00			\$0.5700	\$0.5700	\$11.40
	PYR21PYRAMID SCHOOL PRODUCTS	BX	20.00			\$0.5900	\$0.5900	\$11.80
	SCH56SCHOOL SPECIALTY, LLC	BX	20.00			\$0.6200	\$0.6200	\$12.40
	CAS21CASCADE SCHOOL SUPPLIES	BX	20.00			\$0.9000	\$0.9000	\$18.00
<b>1045-002</b>	<b>CLIPS &amp; FASTENERS: BINDER CLIPS, 2" WIDE, 1" CAPACITY, 12/BOX (LARGE)</b>							
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	BX	16.00			\$1.4000	\$1.4000	\$22.40 *
	CAS21CASCADE SCHOOL SUPPLIES	BX	16.00			\$1.4700	\$1.4700	\$23.52
	SCH56SCHOOL SPECIALTY, LLC	BX	16.00			\$1.5700	\$1.5700	\$25.12
	PYR21PYRAMID SCHOOL PRODUCTS	BX	16.00			\$1.5900	\$1.5900	\$25.44
	QUI03QUILL LLC	BX	16.00			\$3.7600	\$3.7600	\$60.16
<b>1045-003</b>	<b>CLIPS &amp; FASTENERS: BINDER CLIPS,3/4" WIDE, 3/8" CAPACITY, 12/BOX (SMALL)</b>							
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	BX	20.00			\$0.2800	\$0.2800	\$5.60 *
	SCH56SCHOOL SPECIALTY, LLC	BX	20.00			\$0.3000	\$0.3000	\$6.00

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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>SCOTT PRIMARY SCHOOL</b>							
	<b>Category: 06 - Consumable Supplies</b>						
<b>1045-003</b>	<b>CLIPS &amp; FASTENERS: BINDER CLIPS,3/4" WIDE, 3/8" CAPACITY, 12/BOX (SMALL)</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	BX	20.00		\$0.3200	\$0.3200	\$6.40
	QUI03QUILL LLC	BX	20.00		\$0.5300	\$0.5300	\$10.60
	CAS21CASCADE SCHOOL SUPPLIES	BX	20.00		\$0.6000	\$0.6000	\$12.00
<b>1045-004</b>	<b>CLIPS &amp; FASTENERS: BUTTERFLY CLIPS 50/BOX (MEDIUM)</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	BX	5.00		\$1.1900	\$1.1900	\$5.95 *
	CAS21CASCADE SCHOOL SUPPLIES	BX	5.00		\$1.3000	\$1.3000	\$6.50
	SCH56SCHOOL SPECIALTY, LLC	BX	5.00		\$1.7200	\$1.7200	\$8.60
	Alt Bid: 1-5/8 OFFICEMATE 99957						
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	BX	5.00		\$3.1000	\$3.1000	\$15.50
<b>1045-005</b>	<b>CLIPS &amp; FASTENERS: E-Z UP CLIPS - WAX ADHESIVE BACK ENABLES CLIP TO ADHERE TO ANY SERVICE. PAPER SLIDES UP INTO CLIP.</b>						
	CAS21CASCADE SCHOOL SUPPLIES	20/BX	25.00		\$3.0700	\$3.0700	\$76.75 *
	PYR21PYRAMID SCHOOL PRODUCTS	20/BX	25.00		\$3.3900	\$3.3900	\$84.75
	SCH56SCHOOL SPECIALTY, LLC	20/BX	25.00		\$3.6800	\$3.6800	\$92.00
	Alt Bid: STIKKIWORKS 1320-20						
<b>1045-006</b>	<b>CLIPS &amp; FASTENERS: BRASS FASTENERS 1/2" SHANK BOX/C</b>						
	SCH56SCHOOL SPECIALTY, LLC	BX	2.00		\$0.7300	\$0.7300	\$1.46 *
	PYR21PYRAMID SCHOOL PRODUCTS	BX	2.00		\$0.7500	\$0.7500	\$1.50
	CAS21CASCADE SCHOOL SUPPLIES	BX	2.00		\$1.0400	\$1.0400	\$2.08
	QUI03QUILL LLC	BX	2.00		\$1.3800	\$1.3800	\$2.76

**Shaler Area School District  
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Requested By			Request		Reply	Price Per		
Item #	Item Descr./Alt. Descr.		Unit	Qty	Unit	Unit	Bid Price	Extension
<b>SCOTT PRIMARY SCHOOL</b>								
	<b>Category: 06 - Consumable Supplies</b>							
<b>1045-007</b>	<b>CLIPS &amp; FASTENERS: BRASS FASTENERS 1" SHANK BOX/100</b>							
	SCH56SCHOOL SPECIALTY, LLC	BX	1.00			\$0.9900	\$0.9900	\$0.99 *
	PYR21PYRAMID SCHOOL PRODUCTS	BX	1.00			\$1.2000	\$1.2000	\$1.20
	CAS21CASCADE SCHOOL SUPPLIES	BX	1.00			\$1.2100	\$1.2100	\$1.21
	QUI03QUILL LLC	BX	1.00			\$11.5200	\$11.5200	\$11.52
<b>1045-009</b>	<b>CLIPS &amp; FASTENERS: PAPER CLIPS #1 GEM 100/BOX SMOOTH</b>							
	PYR21PYRAMID SCHOOL PRODUCTS	BX	16.00			\$0.3500	\$0.3500	\$5.60 *
	SCH56SCHOOL SPECIALTY, LLC	BX	16.00			\$0.3600	\$0.3600	\$5.76
	Alt Bid: SCHOOL SMART 084472							
	CAS21CASCADE SCHOOL SUPPLIES	BX	16.00			\$0.5600	\$0.5600	\$8.96
<b>1045-011</b>	<b>CLIPS &amp; FASTENERS: PAPER CLIPS, GIANT GEM, 100/BOX, SMOOTH</b>							
	PYR21PYRAMID SCHOOL PRODUCTS	EA	12.00			\$0.7000	\$0.7000	\$8.40 *
	CAS21CASCADE SCHOOL SUPPLIES	EA	12.00			\$0.8300	\$0.8300	\$9.96
	SCH56SCHOOL SPECIALTY, LLC	EA	12.00			\$1.0300	\$1.0300	\$12.36
	Alt Bid: SCHOOL SMART 084475							
	QUI03QUILL LLC	EA	12.00			\$1.0900	\$1.0900	\$13.08
<b>1045-012</b>	<b>CLIPS &amp; FASTENERS: BINDER CLIPS, 1/2" WIDE, 1/4" CAPACITY, 12/BOX (MINI)</b>							
	SCH56SCHOOL SPECIALTY, LLC	BX	6.00			\$0.2800	\$0.2800	\$1.68 *
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	BX	6.00			\$0.3000	\$0.3000	\$1.80
	PYR21PYRAMID SCHOOL PRODUCTS	BX	6.00			\$0.3500	\$0.3500	\$2.10

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Requested By		Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
Item #	Item Descr./Alt. Descr.						
<b>SCOTT PRIMARY SCHOOL</b>							
	Category: 06 - Consumable Supplies						
1045-012	<b>CLIPS &amp; FASTENERS: BINDER CLIPS, 1/2" WIDE, 1/4" CAPACITY, 12/BOX (MINI)</b>						
	QUI03QUILL LLC	BX	6.00		\$0.5300	\$0.5300	\$3.18
	CAS21 CASCADE SCHOOL SUPPLIES	BX	6.00		\$0.6000	\$0.6000	\$3.60
	Alt Bid: 9/16"						
1051-001	<b>FILE FOLDERS: LETTER SIZE, STRAIGHT CUT, 100/BOX</b>						
	CAS21 CASCADE SCHOOL SUPPLIES	BOX	2.00		\$6.6900	\$6.6900	\$13.38 *
	QUI03QUILL LLC	BOX	2.00		\$14.5800	\$14.5800	\$29.16
1051-002	<b>FILE FOLDERS: LETTER SIZE, 1/2 CUT, 100/BOX</b>						
	SCH56 SCHOOL SPECIALTY, LLC	BOX	3.00		\$6.4500	\$6.4500	\$19.35 *
	CAS21 CASCADE SCHOOL SUPPLIES	BOX	3.00		\$6.6400	\$6.6400	\$19.92
	QUI03QUILL LLC	BOX	3.00		\$8.1700	\$8.1700	\$24.51
1051-003	<b>FILE FOLDERS: LETTER SIZE, 1/5 CUT, 100/BOX</b>						
	CAS21 CASCADE SCHOOL SUPPLIES	BOX	1.00		\$6.9300	\$6.9300	\$6.93 *
	SCH56 SCHOOL SPECIALTY, LLC	BOX	1.00		\$8.6000	\$8.6000	\$8.60
	QUI03QUILL LLC	BOX	1.00		\$9.8600	\$9.8600	\$9.86
1051-007	<b>FILE FOLDERS: HANGING, LETTER SIZE, 3" BASE, BOX OF 25</b>						
	QUI03QUILL LLC	BOX	2.00		\$4.7000	\$4.7000	\$9.40 *
	CAS21 CASCADE SCHOOL SUPPLIES	BOX	2.00		\$28.9800	\$28.9800	\$57.96
	SCH56 SCHOOL SPECIALTY, LLC	BOX	2.00		\$40.2500	\$40.2500	\$80.50
1051-008	<b>FILE FOLDERS: HANGING, LETTER, 5 TAB, STANDARD GREEN, 50/BOX</b>						
	CAS21 CASCADE SCHOOL SUPPLIES	BOX/50	1.00		\$6.3400	\$6.3400	\$6.34 *

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Requested By		Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
Item #	Item Descr./Alt. Descr.						
<b>SCOTT PRIMARY SCHOOL</b>							
	Category: 06 - Consumable Supplies						
1051-008	FILE FOLDERS: HANGING, LETTER, 5 TAB, STANDARD GREEN, 50/BOX QUI03QUILL LLC	BOX/50	1.00		\$11.6100	\$11.6100	\$11.61
1051-015	FILE FOLDERS: LETTER SIZE, 1/3 CUT, GREEN, 100/BOX SCH56SCHOOL SPECIALTY, LLC	BOX	1.00	(No substitutes)	\$8.1800	\$8.1800	\$8.18 *
	CAS21CASCADE SCHOOL SUPPLIES	BOX	1.00		\$8.2200	\$8.2200	\$8.22
	QUI03QUILL LLC	BOX	1.00		\$9.3400	\$9.3400	\$9.34
1051-018	FILE FOLDERS: LETTER SIZE, 1/3 CUT, BLUE, 100/BOX SCH56SCHOOL SPECIALTY, LLC	BOX	1.00		\$8.1800	\$8.1800	\$8.18 *
	CAS21CASCADE SCHOOL SUPPLIES	BOX	1.00		\$8.2200	\$8.2200	\$8.22
	QUI03QUILL LLC	BOX	1.00		\$9.3500	\$9.3500	\$9.35
1051-025	FILE FOLDERS: LETTER SIZE, 1/3 CUT, ASSORTED COLORS, 250/BOX QUI03QUILL LLC	BOX	2.00		\$9.8700	\$9.8700	\$19.74 *
1055-001	INDEX CARDS, RULED, 100/PKG: BLUE 4" X 6" CAS21CASCADE SCHOOL SUPPLIES	PKG	5.00		\$0.9500	\$0.9500	\$4.75 *
	SCH56SCHOOL SPECIALTY, LLC	PKG	5.00		\$1.2400	\$1.2400	\$6.20
1055-002	INDEX CARDS, RULED, 100/PKG: BLUE 5" X 8" CAS21CASCADE SCHOOL SUPPLIES	PKG	5.00		\$1.3000	\$1.3000	\$6.50 *
	SCH56SCHOOL SPECIALTY, LLC	PKG	5.00		\$1.9700	\$1.9700	\$9.85
1055-003	INDEX CARDS, RULED, 100/PKG: CHERRY 4" X 6" CAS21CASCADE SCHOOL SUPPLIES	PKG	3.00		\$0.8500	\$0.8500	\$2.55 *
1055-004	INDEX CARDS, RULED, 100/PKG: CHERRY 5" X 8"						

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Requested By									
Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension		
<b>SCOTT PRIMARY SCHOOL</b>									
	Category: 06 - Consumable Supplies								
1055-004	INDEX CARDS, RULED, 100/PKG: CHERRY 5" X 8" CAS21 CASCADE SCHOOL SUPPLIES	PKG	4.00		\$1.3000	\$1.3000	\$5.20	*	
1055-005	INDEX CARDS, RULED, 100/PKG: GREEN 4" X 6" CAS21 CASCADE SCHOOL SUPPLIES	PKG	4.00		\$0.8500	\$0.8500	\$3.40	*	
1055-006	INDEX CARDS, RULED, 100/PKG: GREEN 5" X 8" CAS21 CASCADE SCHOOL SUPPLIES	PKG	4.00		\$1.3000	\$1.3000	\$5.20	*	
1055-007	INDEX CARDS, RULED, 100/PKG: WHITE 3" X 5" CAS21 CASCADE SCHOOL SUPPLIES	PKG	1.00		\$0.6000	\$0.6000	\$0.60	*	
	SCH56 SCHOOL SPECIALTY, LLC	PKG	1.00		\$0.6100	\$0.6100	\$0.61		
	QUI03 QUILL LLC	PKG	1.00		\$0.7000	\$0.7000	\$0.70		
1055-010	INDEX CARDS, RULED, 100/PKG: BLUE 3" X 5" CAS21 CASCADE SCHOOL SUPPLIES	PKG	2.00	(No substitutes)	\$0.6500	\$0.6500	\$1.30	*	
	SCH56 SCHOOL SPECIALTY, LLC	PKG	2.00		\$0.7900	\$0.7900	\$1.58		
	QUI03 QUILL LLC	PKG	2.00		\$1.2300	\$1.2300	\$2.46		
1055-015	INDEX CARDS, RULED, 100/PKG: CHERRY 3" X 5" CAS21 CASCADE SCHOOL SUPPLIES	PKG	1.00	(No substitutes)	\$0.6500	\$0.6500	\$0.65	*	
	SCH56 SCHOOL SPECIALTY, LLC	PKG	1.00		\$0.7900	\$0.7900	\$0.79		
	QUI03 QUILL LLC	PKG	1.00		\$1.4300	\$1.4300	\$1.43		
1060-004	PAPER: COMPOSITION BOOKS 96 PAGES SEWED AND BOUND 10 1/2" X 8", EACH CAS21 CASCADE SCHOOL SUPPLIES	EA	136.00		\$0.8000	\$0.8000	\$108.80	*	
	NAT62 NATIONAL ART & SCHOOL SUPPLIES INC	EA	136.00		\$0.8800	\$0.8800	\$119.68		



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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>SCOTT PRIMARY SCHOOL</b>							
	<b>Category: 06 - Consumable Supplies</b>						
<b>1060-004</b>	<b>PAPER: COMPOSITION BOOKS 96 PAGES SEWED AND BOUND 10 1/2" X 8", EACH</b>						
	SCH56SCHOOL SPECIALTY, LLC	EA	136.00		\$0.9500	\$0.9500	\$129.20
	QUI03QUILL LLC	EA	136.00		\$2.1900	\$2.1900	\$297.84
<b>1060-005</b>	<b>PAPER: COMPOSITION BOOKS 96 PAGES SEWED AND STAPLED 8 1/2"X 7", EACH</b>						
	CAS21CASCADE SCHOOL SUPPLIES	EA	116.00		\$0.7900	\$0.7900	\$91.64 *
	SCH56SCHOOL SPECIALTY, LLC	EA	116.00		\$0.9400	\$0.9400	\$109.04
	QUI03QUILL LLC	EA	116.00		\$1.1600	\$1.1600	\$134.56
<b>1060-006</b>	<b>PAPER: COMPOSITION PAPER (411)3/8" RULED 8-1/2"X11" 16 LB WHITE, NO HOLES, NO MARGIN</b>						
	SCH56SCHOOL SPECIALTY, LLC	RM	9.00		\$4.2900	\$4.2900	\$38.61 *
	CAS21CASCADE SCHOOL SUPPLIES	RM	9.00		\$4.3300	\$4.3300	\$38.97
<b>1060-007</b>	<b>PAPER: COMPOSITION PAPER (412) 8-1/2"X11" 3/8" MARGINAL RULED 16 LB. WHITE, NO HOLES WITH MARGIN</b>						
	SCH56SCHOOL SPECIALTY, LLC	RM	4.00		\$4.4500	\$4.4500	\$17.80 *
	Alt Bid: 15 #SCHOOL SMART						
	CAS21CASCADE SCHOOL SUPPLIES	RM	4.00		\$4.5900	\$4.5900	\$18.36
	QUI03QUILL LLC	RM	4.00		\$6.2200	\$6.2200	\$24.88
<b>1060-013</b>	<b>PAPER: NOTEBOOK PAPER (412/5) 8-1/2"X11" 3/8" MARGINAL RULED 16 LB. WHITE, MARGIN, 5 HOLES</b>						
	SCH56SCHOOL SPECIALTY, LLC	RM	10.00		\$4.2200	\$4.2200	\$42.20 *
	Alt Bid: 15 #SCHOOL SMART						
	CAS21CASCADE SCHOOL SUPPLIES	RM	10.00		\$4.4900	\$4.4900	\$44.90
<b>1060-016</b>	<b>PAPER: QUADRILLE PAPER 1/2" RULED 8"X10"</b>						
	SCH56SCHOOL SPECIALTY, LLC	RM	4.00		\$7.4900	\$7.4900	\$29.96 *
	Alt Bid: 8.5X11 SMART						

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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>SCOTT PRIMARY SCHOOL</b>							
	<b>Category: 06 - Consumable Supplies</b>						
<b>1060-016</b>	<b>PAPER: QUADRILLE PAPER 1/2" RULED 8"X10"</b>						
	CAS21 CASCADE SCHOOL SUPPLIES	RM	4.00		\$10.7000	\$10.7000	\$42.80
	Alt Bid: 8 1/2 X 11						
<b>1060-017</b>	<b>PAPER: QUADRILLE PAPER 1/4" RULED 8"X10"</b>						
	CAS21 CASCADE SCHOOL SUPPLIES	RM	1.00		\$4.8900	\$4.8900	\$4.89 *
	Alt Bid: 8 1/2 X 11						
	SCH56 SCHOOL SPECIALTY, LLC	RM	1.00		\$5.2100	\$5.2100	\$5.21
	Alt Bid: 8.5X11 SMART						
	MET06 METCO SUPPLY INC	RM	1.00		\$21.1000	\$21.1000	\$21.10
	Alt Bid: 500 56/R						
<b>1061-004</b>	<b>BROWN CATALOG ENVELOPES 11X14: BROWN CATALOG ENVELOPES, #10-1/2, 9" X 12", 250/BOX</b>						
	QUI03 QUILL LLC	BX	2.00		\$15.1100	\$15.1100	\$30.22 *
	Alt Bid: STAPLES 486940						
	SCH56 SCHOOL SPECIALTY, LLC	BX	2.00		\$39.1900	\$39.1900	\$78.38
	Alt Bid: WHITE-SCHOOL SMART						
<b>1063-002</b>	<b>POSTER BOARD: 4 PLY WHITE, 22"X28", 25 SHT/PKG</b>						
	QUI03 QUILL LLC	PKG	3.00		\$17.2300	\$17.2300	\$51.69 *
	MET06 METCO SUPPLY INC	PKG	3.00		\$23.5000	\$23.5000	\$70.50
<b>1064-001</b>	<b>MANILA OAK TAG, 100 SHT/PKG: MANILA OAK TAG 100/PKG 9"X12"</b>						
	CAS21 CASCADE SCHOOL SUPPLIES	PKG	2.00		\$3.3200	\$3.3200	\$6.64 *
	SCH56 SCHOOL SPECIALTY, LLC	PKG	2.00		\$4.1500	\$4.1500	\$8.30
	QUI03 QUILL LLC	PKG	2.00		\$4.8100	\$4.8100	\$9.62
<b>1064-002</b>	<b>MANILA OAK TAG, 100 SHT/PKG: MANILA OAK TAG 100/PKG 12"X18"</b>						

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Requested By Item #	Item Desc./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>SCOTT PRIMARY SCHOOL</b>							
	<b>Category: 06 - Consumable Supplies</b>						
<b>1064-002</b>	<b>MANILA OAK TAG, 100 SHT/PKG: MANILA OAK TAG 100/PKG 12"X18"</b>						
	CAS21 CASCADE SCHOOL SUPPLIES	PKG	2.00		\$6.6300	\$6.6300	\$13.26 *
	SCH56 SCHOOL SPECIALTY, LLC	PKG	2.00		\$8.2800	\$8.2800	\$16.56
	QUI03 QUILL LLC	PKG	2.00		\$13.7400	\$13.7400	\$27.48
<b>1068-003</b>	<b>NOTEPADS: LEGAL PADS 5" X 8" , CANARY, TOP STRIP, 12/PKG</b>						
	CAS21 CASCADE SCHOOL SUPPLIES	PKG	2.00		\$3.9500	\$3.9500	\$7.90 *
	QUI03 QUILL LLC	PKG	2.00		\$5.1000	\$5.1000	\$10.20
	SCH56 SCHOOL SPECIALTY, LLC	PKG	2.00		\$6.1100	\$6.1100	\$12.22
<b>1069-004</b>	<b>KRAFT ROLL PAPER, 50#, 36" X 1000': BROWN</b>						
	CAS21 CASCADE SCHOOL SUPPLIES	RL	1.00		\$59.5700	\$59.5700	\$59.57 *
	QUI03 QUILL LLC	RL	1.00		\$67.7300	\$67.7300	\$67.73
	SCH56 SCHOOL SPECIALTY, LLC	RL	1.00		\$99.3900	\$99.3900	\$99.39
<b>1069-013</b>	<b>KRAFT ROLL PAPER, 50#, 36" X 1000': WHITE</b>						
	CAS21 CASCADE SCHOOL SUPPLIES	RL	1.00		\$61.0400	\$61.0400	\$61.04 *
	QUI03 QUILL LLC	RL	1.00		\$62.8600	\$62.8600	\$62.86
	SCH56 SCHOOL SPECIALTY, LLC	RL	1.00		\$96.5500	\$96.5500	\$96.55
<b>1069-030</b>	<b>KRAFT ROLL PAPER, 50#, 36" X 1000': HIGHLIGHTERS, CHISEL, YELLOW, BIC BL11YW , NO SUBSTITUTIONS</b>						
	QUI03 QUILL LLC	DOZ	9.00		\$0.2600	\$3.1200	\$28.08 *
	PYR21 PYRAMID SCHOOL PRODUCTS	DOZ	9.00		\$0.3658	\$4.3900	\$39.51

*(No substitutes)*

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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>SCOTT PRIMARY SCHOOL</b>							
	Category: 06 - Consumable Supplies						
1069-030	KRAFT ROLL PAPER, 50#, 36" X 1000': HIGHLIGHTERS, CHISEL, YELLOW, BIC BL11YW , NO SUBSTITUTIONS						
	CAS21CASCADE SCHOOL SUPPLIES	DOZ	9.00		\$0.3975	\$4.7700	\$42.93
	SCH56SCHOOL SPECIALTY, LLC	DOZ	9.00		\$0.4667	\$5.6000	\$50.40
1070-001	TAPE & TAPE ACCESSORIES: TAPE DISPENSER #C-28 SCOTCH, (BLACK OR GREY)						
	SCH56SCHOOL SPECIALTY, LLC	EA	2.00		\$1.7500	\$1.7500	\$3.50 *
	Alt Bid: 040617 SCHOOL SMART						
	PYR21PYRAMID SCHOOL PRODUCTS	EA	2.00		\$1.9500	\$1.9500	\$3.90
	CAS21CASCADE SCHOOL SUPPLIES	EA	2.00		\$2.8600	\$2.8600	\$5.72
	Alt Bid: SCOTCH C-38						
	QUI03QUILL LLC	EA	2.00		\$2.9300	\$2.9300	\$5.86
1070-004	TAPE & TAPE ACCESSORIES: CORES FOR 3M TAPE DISPENSERS #12210 C-38						
	QUI03QUILL LLC	EA	2.00		\$1.6300	\$1.6300	\$3.26 *
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	EA	2.00		\$2.5200	\$2.5200	\$5.04
1070-005	TAPE & TAPE ACCESSORIES: TAPE, (DUCT) 2" X 6 YD						
	PYR21PYRAMID SCHOOL PRODUCTS	RL	3.00		\$3.9500	\$3.9500	\$11.85 *
	SCH56SCHOOL SPECIALTY, LLC	RL	3.00		\$4.1200	\$4.1200	\$12.36
	Alt Bid: 1.88X 20 YD DUCK 285226						
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	RL	3.00		\$4.7500	\$4.7500	\$14.25
	Alt Bid: SILVER						
	MET06METCO SUPPLY INC	RL	3.00		\$5.2000	\$5.2000	\$15.60
	Alt Bid: 10 YD						

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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>SCOTT PRIMARY SCHOOL</b>							
	<b>Category: 06 - Consumable Supplies</b>						
1070-005	<b>TAPE &amp; TAPE ACCESSORIES: TAPE, (DUCT) 2" X 6 YD</b>						
	CAS21 CASCADE SCHOOL SUPPLIES	RL	3.00		\$8.9100	\$8.9100	\$26.73
1070-006	<b>TAPE &amp; TAPE ACCESSORIES: TAPE, ECONOMY MASKING 3/4"X60 YD</b>						
	PYR21 PYRAMID SCHOOL PRODUCTS	RL	1.00		\$0.9900	\$0.9900	\$0.99 *
	NAT62 NATIONAL ART & SCHOOL SUPPLIES INC	RL	1.00		\$1.0700	\$1.0700	\$1.07
	Alt Bid: 3M						
	CAS21 CASCADE SCHOOL SUPPLIES	RL	1.00		\$1.0900	\$1.0900	\$1.09
	SCH56 SCHOOL SPECIALTY, LLC	RL	1.00		\$1.3000	\$1.3000	\$1.30
	MET06 METCO SUPPLY INC	RL	1.00		\$2.0000	\$2.0000	\$2.00
	QUI03 QUILL LLC	RL	1.00		\$5.8700	\$5.8700	\$5.87
1070-007	<b>TAPE &amp; TAPE ACCESSORIES: TAPE, ECONOMY MASKING 2"X60 YD</b>						
	PYR21 PYRAMID SCHOOL PRODUCTS	RL	18.00		\$2.4900	\$2.4900	\$44.82 *
	CAS21 CASCADE SCHOOL SUPPLIES	RL	18.00		\$2.6000	\$2.6000	\$46.80
	NAT62 NATIONAL ART & SCHOOL SUPPLIES INC	RL	18.00		\$2.7000	\$2.7000	\$48.60
	Alt Bid: 3M						
	SCH56 SCHOOL SPECIALTY, LLC	RL	18.00		\$3.4500	\$3.4500	\$62.10
	QUI03 QUILL LLC	RL	18.00		\$3.6600	\$3.6600	\$65.88
	MET06 METCO SUPPLY INC	RL	18.00		\$3.9700	\$3.9700	\$71.46
1070-008	<b>TAPE &amp; TAPE ACCESSORIES: TAPE, BOX SEALING, 2"X110 YD, 3" CORE, CLEAR, HEAVY DUTY</b>						
	NAT62 NATIONAL ART & SCHOOL SUPPLIES INC	RL	7.00		\$1.2000	\$1.2000	\$8.40 *
	Alt Bid: 3M						

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Requested By		Request	Reply	Price Per	Bid Price	Extension
Item #	Item Descr./Alt. Descr.	Unit	Qty	Unit		
<b>SCOTT PRIMARY SCHOOL</b>						
	Category: 06 - Consumable Supplies					
1070-008	<b>TAPE &amp; TAPE ACCESSORIES: TAPE, BOX SEALING, 2"X110 YD, 3" CORE, CLEAR, HEAVY DUTY</b>					
	PYR21PYRAMID SCHOOL PRODUCTS	RL	7.00		\$1.8900	\$1.8900 \$13.23
	MET06METCO SUPPLY INC	RL	7.00		\$3.1700	\$3.1700 \$22.19
1070-011	<b>TAPE &amp; TAPE ACCESSORIES: TAPE, TRANSPARENT, HIGHLAND, 3/4" (NOT MAGIC) 12/PACKAGE</b>					
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	DOZ	1.00		\$0.6000	\$7.2000 \$7.20
	PYR21PYRAMID SCHOOL PRODUCTS	DOZ	1.00		\$0.6000	\$7.2000 \$7.20 *
	SCH56SCHOOL SPECIALTY, LLC	DOZ	1.00		\$0.9050	\$10.8600 \$10.86
	CAS21CASCADE SCHOOL SUPPLIES	DOZ	1.00		\$0.9717	\$11.6600 \$11.66
	QUI03QUILL LLC	DOZ	1.00		\$2.0592	\$24.7100 \$24.71
1071-004	<b>GLUE &amp; ADHESIVES: GLUE-ALL ELMERS READY-TO-USE LIQUID GLUE 7 5/8 OZ SQUEEZE BOTTLE</b>					
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	EA	6.00		\$1.3800	\$1.3800 \$8.28 *
	PYR21PYRAMID SCHOOL PRODUCTS	EA	6.00		\$1.7900	\$1.7900 \$10.74
	CAS21CASCADE SCHOOL SUPPLIES	EA	6.00		\$1.9000	\$1.9000 \$11.40
	SCH56SCHOOL SPECIALTY, LLC	EA	6.00		\$2.0800	\$2.0800 \$12.48
	QUI03QUILL LLC	EA	6.00		\$2.7100	\$2.7100 \$16.26
1071-005	<b>GLUE &amp; ADHESIVES: ELMER'S GLUE, 4 OZ SQUEEZE BTL</b>					
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	EA	20.00		\$0.7800	\$0.7800 \$15.60 *
	PYR21PYRAMID SCHOOL PRODUCTS	EA	20.00		\$0.9500	\$0.9500 \$19.00
	QUI03QUILL LLC	EA	20.00		\$1.1300	\$1.1300 \$22.60

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<b>SCOTT PRIMARY SCHOOL</b>								
	<b>Category: 06 - Consumable Supplies</b>							
<b>1071-005</b>	<b>GLUE &amp; ADHESIVES: ELMER'S GLUE, 4 OZ SQUEEZE BTL</b>							
		<i>(No substitutes)</i>						
	CAS21 CASCADE SCHOOL SUPPLIES		EA	20.00		\$1.1600	\$1.1600	\$23.20
	SCH56 SCHOOL SPECIALTY, LLC		EA	20.00		\$1.1900	\$1.1900	\$23.80
	MET06 METCO SUPPLY INC		EA	20.00		\$3.0500	\$3.0500	\$61.00
<b>1071-007</b>	<b>GLUE &amp; ADHESIVES: ELMER'S GLUE, GALLON</b>							
		<i>(No substitutes)</i>						
	CAS21 CASCADE SCHOOL SUPPLIES		GAL	1.00		\$13.9900	\$13.9900	\$13.99 *
	NAT62 NATIONAL ART & SCHOOL SUPPLIES INC		GAL	1.00		\$14.0000	\$14.0000	\$14.00
	PYR21 PYRAMID SCHOOL PRODUCTS		GAL	1.00		\$14.9500	\$14.9500	\$14.95
	QUI03 QUILL LLC		GAL	1.00		\$18.9400	\$18.9400	\$18.94
	SCH56 SCHOOL SPECIALTY, LLC		GAL	1.00		\$20.4400	\$20.4400	\$20.44
	MET06 METCO SUPPLY INC		GAL	1.00		\$36.8000	\$36.8000	\$36.80
<b>1071-008</b>	<b>GLUE &amp; ADHESIVES: GLUE STICKS, ELMER'S .077 OZ (NO SUBSTITUTIONS)</b>							
		<i>(No substitutes)</i>						
	NAT62 NATIONAL ART & SCHOOL SUPPLIES INC		EA	591.00		\$0.8300	\$0.8300	\$490.53 *
	PYR21 PYRAMID SCHOOL PRODUCTS		EA	591.00		\$0.8800	\$0.8800	\$520.08
	CAS21 CASCADE SCHOOL SUPPLIES		EA	591.00		\$1.0000	\$1.0000	\$591.00
	QUI03 QUILL LLC		EA	591.00		\$1.0100	\$1.0100	\$596.91
	SCH56 SCHOOL SPECIALTY, LLC		EA	591.00		\$1.1800	\$1.1800	\$697.38
<b>1071-009</b>	<b>GLUE &amp; ADHESIVES: GLUE STICKS, ELMER'S, 024 OZ, (NO SUBSTITUTIONS)</b>							
		<i>(No substitutes)</i>						
	NAT62 NATIONAL ART & SCHOOL SUPPLIES INC		EA	396.00		\$0.3200	\$0.3200	\$126.72 *

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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>SCOTT PRIMARY SCHOOL</b>							
	<b>Category: 06 - Consumable Supplies</b>						
<b>1071-009</b>	<b>GLUE &amp; ADHESIVES: GLUE STICKS, ELMER'S, 024 OZ, (NO SUBSTITUTIONS)</b>			<i>(No substitutes)</i>			
	PYR21PYRAMID SCHOOL PRODUCTS	EA	396.00		\$0.3600	\$0.3600	\$142.56
<b>1080-001</b>	<b>PENS/PENCILS/CRAYONS/ACCESSORIES: ROUND STICK, FINE PT., BLACK, BIC OR PAPERMATE</b>			<i>(No substitutes)</i>			
	PYR21PYRAMID SCHOOL PRODUCTS	DOZ	4.00		\$0.1075	\$1.2900	\$5.16 *
	SCH56SCHOOL SPECIALTY, LLC	DOZ	4.00		\$0.1158	\$1.3900	\$5.56
	CAS21CASCADE SCHOOL SUPPLIES	DOZ	4.00		\$0.1167	\$1.4000	\$5.60
	QUI03QUILL LLC	DOZ	4.00		\$0.1300	\$1.5600	\$6.24
<b>1080-002</b>	<b>PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, ROUND STICK, FINE PT, BLUE, BIC OR PAPERMATE</b>			<i>(No substitutes)</i>			
	PYR21PYRAMID SCHOOL PRODUCTS	DOZ	5.00		\$0.1075	\$1.2900	\$6.45 *
	SCH56SCHOOL SPECIALTY, LLC	DOZ	5.00		\$0.1158	\$1.3900	\$6.95
	CAS21CASCADE SCHOOL SUPPLIES	DOZ	5.00		\$0.1167	\$1.4000	\$7.00
	QUI03QUILL LLC	DOZ	5.00		\$0.1833	\$2.2000	\$11.00
<b>1080-003</b>	<b>PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, ROUND STICK, MED PT, BLK, BIC OR PAPERMATE</b>			<i>(No substitutes)</i>			
	PYR21PYRAMID SCHOOL PRODUCTS	DOZ	1.00		\$0.1075	\$1.2900	\$1.29 *
	SCH56SCHOOL SPECIALTY, LLC	DOZ	1.00		\$0.1158	\$1.3900	\$1.39
	CAS21CASCADE SCHOOL SUPPLIES	DOZ	1.00		\$0.1167	\$1.4000	\$1.40
	QUI03QUILL LLC	DOZ	1.00		\$0.1950	\$2.3400	\$2.34
<b>1080-004</b>	<b>PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, ROUND STICK, MED. PT., BLUE, BIC OR PAPERMATE</b>			<i>(No substitutes)</i>			
	PYR21PYRAMID SCHOOL PRODUCTS	DOZ	1.00		\$0.1075	\$1.2900	\$1.29 *
	SCH56SCHOOL SPECIALTY, LLC	DOZ	1.00		\$0.1158	\$1.3900	\$1.39



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Item #	Item Descr./Alt. Descr.					
<b>SCOTT PRIMARY SCHOOL</b>						
	<b>Category: 06 - Consumable Supplies</b>					
<b>1080-004</b>	<b>PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, ROUND STICK, MED. PT., BLUE, BIC OR PAPERMATE</b>		<i>(No substitutes)</i>			
	CAS21 CASCADE SCHOOL SUPPLIES	DOZ	1.00	\$0.1167	\$1.4000	\$1.40
	QUI03QUILL LLC	DOZ	1.00	\$0.1967	\$2.3600	\$2.36
<b>1080-006</b>	<b>PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, ROUND STICK, MED. PT. RED, BIC OR PAPERMATE</b>		<i>(No substitutes)</i>			
	PYR21 PYRAMID SCHOOL PRODUCTS	DOZ	1.00	\$0.1075	\$1.2900	\$1.29 *
	SCH56 SCHOOL SPECIALTY, LLC	DOZ	1.00	\$0.1158	\$1.3900	\$1.39
	CAS21 CASCADE SCHOOL SUPPLIES	DOZ	1.00	\$0.1167	\$1.4000	\$1.40
	QUI03QUILL LLC	DOZ	1.00	\$0.1950	\$2.3400	\$2.34
<b>1080-011</b>	<b>PENS/PENCILS/CRAYONS/ACCESSORIES: PENCILS, COLORED PACK OF 8 CRAYOLA</b>		<i>(No substitutes)</i>			
	NAT62 NATIONAL ART & SCHOOL SUPPLIES INC	SET	65.00	\$0.9900	\$0.9900	\$64.35
	PYR21 PYRAMID SCHOOL PRODUCTS	SET	65.00	\$0.9900	\$0.9900	\$64.35 *
	SCH56 SCHOOL SPECIALTY, LLC	SET	65.00	\$1.1000	\$1.1000	\$71.50
	CAS21 CASCADE SCHOOL SUPPLIES	SET	65.00	\$1.4800	\$1.4800	\$96.20
	QUI03QUILL LLC	SET	65.00	\$1.4900	\$1.4900	\$96.85
<b>1080-013</b>	<b>PENS/PENCILS/CRAYONS/ACCESSORIES: ERASER GEM SIZE 80 BLOCK SHAPED 80/BOX</b>					
	CAS21 CASCADE SCHOOL SUPPLIES	BX	7.00	\$1.3800	\$1.3800	\$9.66 *
	NAT62 NATIONAL ART & SCHOOL SUPPLIES INC	BX	7.00	\$1.7500	\$1.7500	\$12.25
	PYR21 PYRAMID SCHOOL PRODUCTS	BX	7.00	\$2.6900	\$2.6900	\$18.83
<b>1080-014</b>	<b>PENS/PENCILS/CRAYONS/ACCESSORIES: ERASE, MEDIUM, PINK PEARL 2 DZ/BX</b>		<i>(No substitutes)</i>			
	PYR21 PYRAMID SCHOOL PRODUCTS	BX	16.00	\$2.8000	\$2.8000	\$44.80 *

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<b>SCOTT PRIMARY SCHOOL</b>							
	<b>Category: 06 - Consumable Supplies</b>						
<b>1080-014</b>	<b>PENS/PENCILS/CRAYONS/ACCESSORIES: ERASE, MEDIUM, PINK PEARL 2 DZ/BX</b>						
				<i>(No substitutes)</i>			
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	BX	16.00		\$6.6800	\$6.6800	\$106.88
	QUI03QUILL LLC	BX	16.00		\$7.0400	\$7.0400	\$112.64
	CAS21CASCADE SCHOOL SUPPLIES	BX	16.00		\$7.6000	\$7.6000	\$121.60
	SCH56SCHOOL SPECIALTY, LLC	BX	16.00		\$11.0700	\$11.0700	\$177.12
<b>1080-015</b>	<b>PENS/PENCILS/CRAYONS/ACCESSORIES: ERASER #7107 RUBY PENCIL TIP GROSS/BOX</b>						
	SCH56SCHOOL SPECIALTY, LLC	BX	7.00		\$1.1100	\$1.1100	\$7.77 *
	Alt Bid: SCHOOL SMART 020754						
	CAS21CASCADE SCHOOL SUPPLIES	BX	7.00		\$1.2300	\$1.2300	\$8.61
	Alt Bid: CASCADE						
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	BX	7.00		\$1.5800	\$1.5800	\$11.06
	PYR21PYRAMID SCHOOL PRODUCTS	BX	7.00		\$1.8900	\$1.8900	\$13.23
<b>1080-018</b>	<b>PENS/PENCILS/CRAYONS/ACCESSORIES: PENCILS, DIXON TICONDEROGA #2, MFG #13872, 96/BX NO SUBSTITUTES</b>						
	QUI03QUILL LLC	PK/96	32.00		\$11.7000	\$11.7000	\$374.40 *
	PYR21PYRAMID SCHOOL PRODUCTS	PK/96	32.00		\$13.5900	\$13.5900	\$434.88
	CAS21CASCADE SCHOOL SUPPLIES	PK/96	32.00		\$13.7000	\$13.7000	\$438.40
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	PK/96	32.00		\$13.8700	\$13.8700	\$443.84
	SCH56SCHOOL SPECIALTY, LLC	PK/96	32.00		\$16.4700	\$16.4700	\$527.04
<b>1080-019</b>	<b>PENS/PENCILS/CRAYONS/ACCESSORIES: PENCILS, DIXON TICONDEROGA LADDIE, #2, MFG #13304, DOZ., NO SUBSTITUTES</b>						
				<i>(No substitutes)</i>			

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<b>SCOTT PRIMARY SCHOOL</b>							
	Category: 06 - Consumable Supplies						
1080-019	PENS/PENCILS/CRAYONS/ACCESSORIES: PENCILS, DIXON TICONDEROGA LADDIE, #2, MFG #13304, DOZ., NO SUBSTITUTES			<i>(No substitutes)</i>			
	NAT62 NATIONAL ART & SCHOOL SUPPLIES INC	DZ	4.00		\$0.2167	\$2.6000	\$10.40 *
	PYR21 PYRAMID SCHOOL PRODUCTS	DZ	4.00		\$0.2408	\$2.8900	\$11.56
	CAS21 CASCADE SCHOOL SUPPLIES	DZ	4.00		\$0.2667	\$3.2000	\$12.80
	SCH56 SCHOOL SPECIALTY, LLC	DZ	4.00		\$0.2775	\$3.3300	\$13.32
	QUI03 QUILL LLC	DZ	4.00		\$0.2925	\$3.5100	\$14.04
1080-020	PENS/PENCILS/CRAYONS/ACCESSORIES: CRAYONS, CRAYOLA, LARGE, 8 LIFT BOX			<i>(No substitutes)</i>			
	PYR21 PYRAMID SCHOOL PRODUCTS	BOX	72.00		\$0.8900	\$0.8900	\$64.08 *
	NAT62 NATIONAL ART & SCHOOL SUPPLIES INC	BOX	72.00		\$0.9000	\$0.9000	\$64.80
	CAS21 CASCADE SCHOOL SUPPLIES	BOX	72.00		\$1.6300	\$1.6300	\$117.36
	QUI03 QUILL LLC	BOX	72.00		\$2.7400	\$2.7400	\$197.28
1080-021	PENS/PENCILS/CRAYONS/ACCESSORIES: CRAYONS, CRAYOLA, STANDARD 8/TUCK BOX			<i>(No substitutes)</i>			
	PYR21 PYRAMID SCHOOL PRODUCTS	BX	226.00		\$0.3300	\$0.3300	\$74.58 *
	SCH56 SCHOOL SPECIALTY, LLC	BX	226.00		\$0.3300	\$0.3300	\$74.58
	NAT62 NATIONAL ART & SCHOOL SUPPLIES INC	BX	226.00		\$0.4000	\$0.4000	\$90.40
	QUI03 QUILL LLC	BX	226.00		\$0.8000	\$0.8000	\$180.80
	CAS21 CASCADE SCHOOL SUPPLIES	BX	226.00		\$0.8200	\$0.8200	\$185.32
1080-022	PENS/PENCILS/CRAYONS/ACCESSORIES: PENCILS, COLORED PACK OF 12 CRAYOLA (SAMPLES OF SUBSTITUTES REQUIRED)						

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<b>SCOTT PRIMARY SCHOOL</b>							
	<b>Category: 06 - Consumable Supplies</b>						
<b>1080-022</b>	<b>PENS/PENCILS/CRAYONS/ACCESSORIES: PENCILS, COLORED PACK OF 12 CRAYOLA (SAMPLES OF SUBSTITUTES REQUIRED)</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	BX	63.00		\$1.2500	\$1.2500	\$78.75 *
	Alt Bid: PYRAMID						
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	BX	63.00		\$1.3000	\$1.3000	\$81.90
	SCH56SCHOOL SPECIALTY, LLC	BX	63.00		\$1.3600	\$1.3600	\$85.68
	CAS21CASCADE SCHOOL SUPPLIES	BX	63.00		\$1.7700	\$1.7700	\$111.51
	QUI03QUILL LLC	BX	63.00		\$1.8000	\$1.8000	\$113.40
<b>1080-023</b>	<b>PENS/PENCILS/CRAYONS/ACCESSORIES: CRAYONS, CRAYOLA, STANDARD 24 / TUCK</b>						
	SCH56SCHOOL SPECIALTY, LLC	EA	252.00		\$0.8700	\$0.8700	\$219.24 *
	PYR21PYRAMID SCHOOL PRODUCTS	EA	252.00		\$0.9900	\$0.9900	\$249.48
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	EA	252.00		\$1.0000	\$1.0000	\$252.00
	QUI03QUILL LLC	EA	252.00		\$1.4400	\$1.4400	\$362.88
	CAS21CASCADE SCHOOL SUPPLIES	EA	252.00		\$1.5600	\$1.5600	\$393.12
<b>1080-026</b>	<b>PENS/PENCILS/CRAYONS/ACCESSORIES: MECHANICAL PENCIL, PAPERMATE, SHARPWRITER, 0.7 MM, DOZEN</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	DOZ	5.00		\$0.2408	\$2.8900	\$14.45 *
	CAS21CASCADE SCHOOL SUPPLIES	DOZ	5.00		\$0.2550	\$3.0600	\$15.30
	QUI03QUILL LLC	DOZ	5.00		\$0.3192	\$3.8300	\$19.15
<b>1080-040</b>	<b>PENS/PENCILS/CRAYONS/ACCESSORIES: SHARPIE FELT PENS, FINE PT., BLACK, MODEL#1742663</b>						
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	DOZ	5.00		\$0.7000	\$8.4000	\$42.00 *

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<b>SCOTT PRIMARY SCHOOL</b>								
	<b>Category: 06 - Consumable Supplies</b>							
<b>1080-040</b>	<b>PENS/PENCILS/CRAYONS/ACCESSORIES: SHARPIE FELT PENS, FINE PT., BLACK, MODEL#1742663</b>							
	QUI03QUILL LLC		DOZ	5.00		\$0.9800	\$11.7600	\$58.80
	PYR21PYRAMID SCHOOL PRODUCTS		DOZ	5.00		\$1.0658	\$12.7900	\$63.95
	CAS21CASCADE SCHOOL SUPPLIES		DOZ	5.00		\$1.0733	\$12.8800	\$64.40
	SCH56SCHOOL SPECIALTY, LLC		DOZ	5.00		\$1.5450	\$18.5400	\$92.70
<b>1080-041</b>	<b>PENS/PENCILS/CRAYONS/ACCESSORIES: SHARPIE FELT PENS, FINE PT., RED, MODEL#1742665</b>							
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC		DOZ	1.00		\$0.7000	\$8.4000	\$8.40 *
	PYR21PYRAMID SCHOOL PRODUCTS		DOZ	1.00		\$1.0658	\$12.7900	\$12.79
	CAS21CASCADE SCHOOL SUPPLIES		DOZ	1.00		\$1.0733	\$12.8800	\$12.88
	QUI03QUILL LLC		DOZ	1.00		\$1.0850	\$13.0200	\$13.02
	SCH56SCHOOL SPECIALTY, LLC		DOZ	1.00		\$1.5450	\$18.5400	\$18.54
<b>1080-050</b>	<b>PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, PILOT G2, GEL INK, BLUE, DOZEN</b>							
	QUI03QUILL LLC		DOZ	13.00		\$0.7767	\$9.3200	\$121.16 *
	PYR21PYRAMID SCHOOL PRODUCTS		DOZ	13.00		\$0.9825	\$11.7900	\$153.27
	CAS21CASCADE SCHOOL SUPPLIES		DOZ	13.00		\$1.0433	\$12.5200	\$162.76
	SCH56SCHOOL SPECIALTY, LLC		DOZ	13.00		\$1.4975	\$17.9700	\$233.61
<b>1080-051</b>	<b>PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, PILOT G2, GEL INK, BLACK, DOZEN</b>							
	QUI03QUILL LLC		DOZ	6.00		\$0.7833	\$9.4000	\$56.40 *
	PYR21PYRAMID SCHOOL PRODUCTS		DOZ	6.00		\$0.9825	\$11.7900	\$70.74

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Requested By		Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
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<b>SCOTT PRIMARY SCHOOL</b>							
	<b>Category: 06 - Consumable Supplies</b>						
<b>1080-051</b>	<b>PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, PILOT G2, GEL INK, BLACK, DOZEN</b>			<i>(No substitutes)</i>			
	CAS21 CASCADE SCHOOL SUPPLIES	DOZ	6.00		\$1.0433	\$12.5200	\$75.12
	SCH56 SCHOOL SPECIALTY, LLC	DOZ	6.00		\$1.4975	\$17.9700	\$107.82
<b>1080-052</b>	<b>PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, PILOT G2, GEL INK, RED, DOZEN</b>			<i>(No substitutes)</i>			
	QUI03QUILL LLC	DOZ	3.00		\$0.7700	\$9.2400	\$27.72 *
	PYR21 PYRAMID SCHOOL PRODUCTS	DOZ	3.00		\$0.9825	\$11.7900	\$35.37
	SCH56 SCHOOL SPECIALTY, LLC	DOZ	3.00		\$1.4975	\$17.9700	\$53.91
<b>1080-060</b>	<b>PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, PILOT PRECISE P-700, BLUE, FINE POINT,</b>			<i>(No substitutes)</i>			
	PYR21 PYRAMID SCHOOL PRODUCTS	DOZ	2.00		\$1.0158	\$12.1900	\$24.38 *
	CAS21 CASCADE SCHOOL SUPPLIES	DOZ	2.00		\$1.0533	\$12.6400	\$25.28
	SCH56 SCHOOL SPECIALTY, LLC	DOZ	2.00		\$1.5133	\$18.1600	\$36.32
<b>1080-061</b>	<b>PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, PILOT PRECISE P-700, BLACK, FINE POINT</b>			<i>(No substitutes)</i>			
	PYR21 PYRAMID SCHOOL PRODUCTS	DOZ.	1.00		\$1.0158	\$12.1900	\$12.19 *
	CAS21 CASCADE SCHOOL SUPPLIES	DOZ.	1.00		\$1.0533	\$12.6400	\$12.64
	SCH56 SCHOOL SPECIALTY, LLC	DOZ.	1.00		\$1.5133	\$18.1600	\$18.16
<b>1084-010</b>	<b>MARKERS &amp; HIGHLIGHTERS: CRAYOLA CLASSIC WASHABLE THIN LINE MARKERS, 8 COLOR SETS</b>			<i>(No substitutes)</i>			
	PYR21 PYRAMID SCHOOL PRODUCTS	SET	144.00		\$1.7100	\$1.7100	\$246.24 *
	NAT62 NATIONAL ART & SCHOOL SUPPLIES INC	SET	144.00		\$1.7200	\$1.7200	\$247.68
	SCH56 SCHOOL SPECIALTY, LLC	SET	144.00		\$1.9800	\$1.9800	\$285.12
	CAS21 CASCADE SCHOOL SUPPLIES	SET	144.00		\$2.8400	\$2.8400	\$408.96

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Requested By			Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
Item #	Item Descr./Alt. Descr.							
<b>SCOTT PRIMARY SCHOOL</b>								
	<b>Category: 06 - Consumable Supplies</b>							
<b>1084-010</b>	<b>MARKERS &amp; HIGHLIGHTERS: CRAYOLA CLASSIC WASHABLE THIN LINE MARKERS, 8 COLOR SETS</b> <i>(No substitutes)</i>							
	QUI03QUILL LLC	SET	144.00			\$3.4500	\$3.4500	\$496.80
<b>1084-015</b>	<b>MARKERS &amp; HIGHLIGHTERS: CRAYOLA CLASSIC WASHABLE BROAD LINE MARKERS, 8 COLOR SETS</b> <i>(No substitutes)</i>							
	PYR21PYRAMID SCHOOL PRODUCTS	SET	164.00			\$1.7100	\$1.7100	\$280.44 *
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	SET	164.00			\$1.7200	\$1.7200	\$282.08
	SCH56SCHOOL SPECIALTY, LLC	SET	164.00			\$1.9800	\$1.9800	\$324.72
	CAS21CASCADE SCHOOL SUPPLIES	SET	164.00			\$2.8400	\$2.8400	\$465.76
	QUI03QUILL LLC	SET	164.00			\$2.8800	\$2.8800	\$472.32
<b>1085-004</b>	<b>MARKERS &amp; HIGHLIGHTERS: MARKER, FINE LINE, BLUE</b>							
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	EA	24.00			\$0.3000	\$0.3000	\$7.20 *
	CAS21CASCADE SCHOOL SUPPLIES	EA	24.00			\$0.5600	\$0.5600	\$13.44
	PYR21PYRAMID SCHOOL PRODUCTS	EA	24.00			\$0.5900	\$0.5900	\$14.16
	QUI03QUILL LLC	EA	24.00			\$1.5000	\$1.5000	\$36.00
<b>1085-005</b>	<b>MARKERS &amp; HIGHLIGHTERS: MARKER, FINE LINE, GREEN</b>							
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	EA	24.00			\$0.3000	\$0.3000	\$7.20 *
	PYR21PYRAMID SCHOOL PRODUCTS	EA	24.00			\$0.5900	\$0.5900	\$14.16
	CAS21CASCADE SCHOOL SUPPLIES	EA	24.00			\$0.7600	\$0.7600	\$18.24
	QUI03QUILL LLC	EA	24.00			\$1.3000	\$1.3000	\$31.20
<b>1085-008</b>	<b>MARKERS &amp; HIGHLIGHTERS: MARKER, CHISEL TIP, BLACK</b>							
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	EA	24.00			\$0.3300	\$0.3300	\$7.92 *

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Requested By		Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
Item #	Item Descr./Alt. Descr.						
<b>SCOTT PRIMARY SCHOOL</b>							
	<b>Category: 06 - Consumable Supplies</b>						
<b>1085-008</b>	<b>MARKERS &amp; HIGHLIGHTERS: MARKER, CHISEL TIP, BLACK</b>						
	CAS21 CASCADE SCHOOL SUPPLIES	EA	24.00		\$0.4500	\$0.4500	\$10.80
	PYR21 PYRAMID SCHOOL PRODUCTS	EA	24.00		\$0.5000	\$0.5000	\$12.00
	QUI03 QUILL LLC	EA	24.00		\$1.3800	\$1.3800	\$33.12
<b>1085-009</b>	<b>MARKERS &amp; HIGHLIGHTERS: MARKER, CHISEL TIP, RED</b>						
	NAT62 NATIONAL ART & SCHOOL SUPPLIES INC	EA	24.00		\$0.3300	\$0.3300	\$7.92 *
	CAS21 CASCADE SCHOOL SUPPLIES	EA	24.00		\$0.4500	\$0.4500	\$10.80
	PYR21 PYRAMID SCHOOL PRODUCTS	EA	24.00		\$0.5000	\$0.5000	\$12.00
	QUI03 QUILL LLC	EA	24.00		\$1.6500	\$1.6500	\$39.60
<b>1085-010</b>	<b>MARKERS &amp; HIGHLIGHTERS: MARKER, CHISEL TIP, BLUE</b>						
	NAT62 NATIONAL ART & SCHOOL SUPPLIES INC	EA	24.00		\$0.3300	\$0.3300	\$7.92 *
	CAS21 CASCADE SCHOOL SUPPLIES	EA	24.00		\$0.4500	\$0.4500	\$10.80
	PYR21 PYRAMID SCHOOL PRODUCTS	EA	24.00		\$0.5000	\$0.5000	\$12.00
	QUI03 QUILL LLC	EA	24.00		\$1.6000	\$1.6000	\$38.40
<b>1085-011</b>	<b>MARKERS &amp; HIGHLIGHTERS: MARKER, CHISEL TIP, GREEN</b>						
	NAT62 NATIONAL ART & SCHOOL SUPPLIES INC	EA	24.00		\$0.3300	\$0.3300	\$7.92 *
	CAS21 CASCADE SCHOOL SUPPLIES	EA	24.00		\$0.4500	\$0.4500	\$10.80
	PYR21 PYRAMID SCHOOL PRODUCTS	EA	24.00		\$0.5000	\$0.5000	\$12.00
<b>1085-017</b>	<b>MARKERS &amp; HIGHLIGHTERS: MARKER, MARKS-A-LOT, JUMBO, BLACK 12/BOX</b>						
	QUI03 QUILL LLC	BX	3.00		\$5.4000	\$5.4000	\$16.20 *

*(No substitutes)*



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Requested By	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
Item #	Item Descr./Alt. Descr.					
<b>SCOTT PRIMARY SCHOOL</b>						
	<b>Category: 06 - Consumable Supplies</b>					
<b>1085-017</b>	<b>MARKERS &amp; HIGHLIGHTERS: MARKER, MARKS-A-LOT, JUMBO, BLACK 12/BOX</b>		<i>(No substitutes)</i>			
	PYR21PYRAMID SCHOOL PRODUCTS	BX	3.00	\$6.6900	\$6.6900	\$20.07
	CAS21CASCADE SCHOOL SUPPLIES	BX	3.00	\$7.3600	\$7.3600	\$22.08
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	BX	3.00	\$18.9000	\$18.9000	\$56.70
<b>1085-018</b>	<b>MARKERS &amp; HIGHLIGHTERS: MARKERS, BROAD, PERMANENT, ASSORTED COLORS, 4/PK</b>					
	PYR21PYRAMID SCHOOL PRODUCTS	PK	5.00	\$1.7600	\$1.7600	\$8.80 *
	CAS21CASCADE SCHOOL SUPPLIES	PK	5.00	\$1.7900	\$1.7900	\$8.95
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	PK	5.00	\$2.4800	\$2.4800	\$12.40
<b>1085-023</b>	<b>MARKERS &amp; HIGHLIGHTERS: DRY ERASE ERASERS, FULL SIZE</b>					
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	DZ	20.00	\$0.6000	\$7.2000	\$144.00 *
	PYR21PYRAMID SCHOOL PRODUCTS	DZ	20.00	\$0.6900	\$8.2800	\$165.60
	CAS21CASCADE SCHOOL SUPPLIES	DZ	20.00	\$0.7600	\$9.1200	\$182.40
	SCH56SCHOOL SPECIALTY, LLC	DZ	20.00	\$1.6042	\$19.2500	\$385.00
<b>1085-025</b>	<b>MARKERS &amp; HIGHLIGHTERS: HIGHLIGHTERS, CHISEL POINT, ASSORTED BRITE COLORS, 4/SET</b>					
	SCH56SCHOOL SPECIALTY, LLC	SET	12.00	\$1.5500	\$1.5500	\$18.60 *
	Alt Bid: SCHOOL SMART SET/6					
	PYR21PYRAMID SCHOOL PRODUCTS	SET	12.00	\$1.7900	\$1.7900	\$21.48
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	SET	12.00	\$2.1200	\$2.1200	\$25.44
	CAS21CASCADE SCHOOL SUPPLIES	SET	12.00	\$2.1600	\$2.1600	\$25.92
	QUI03QUILL LLC	SET	12.00	\$2.9100	\$2.9100	\$34.92

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Requested By	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
Item #	Item Descr./Alt. Descr.					
<b>SCOTT PRIMARY SCHOOL</b>						
	<b>Category: 06 - Consumable Supplies</b>					
<b>1085-026</b>	<b>MARKERS &amp; HIGHLIGHTERS: HIGHLIGHTERS, FINE POINT, 4/SET</b>					
	SCH56SCHOOL SPECIALTY, LLC	SET	15.00	\$1.5500	\$1.5500	\$23.25 *
	Alt Bid: SCHOOL SMART SET/6					
	PYR21PYRAMID SCHOOL PRODUCTS	SET	15.00	\$2.0900	\$2.0900	\$31.35
	CAS21CASCADE SCHOOL SUPPLIES	SET	15.00	\$2.1300	\$2.1300	\$31.95
	QUI03QUILL LLC	SET	15.00	\$4.2400	\$4.2400	\$63.60
<b>1085-027</b>	<b>MARKERS &amp; HIGHLIGHTERS: HIGHLIGHTERS, CHISEL, BLUE</b>					
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	DOZ	5.00	\$0.2167	\$2.6000	\$13.00 *
	SCH56SCHOOL SPECIALTY, LLC	DOZ	5.00	\$0.2492	\$2.9900	\$14.95
	PYR21PYRAMID SCHOOL PRODUCTS	DOZ	5.00	\$0.2708	\$3.2500	\$16.25
	QUI03QUILL LLC	DOZ	5.00	\$0.4142	\$4.9700	\$24.85
	CAS21CASCADE SCHOOL SUPPLIES	DOZ	5.00	\$0.4733	\$5.6800	\$28.40
<b>1085-028</b>	<b>MARKERS &amp; HIGHLIGHTERS: HIGHLIGHTERS, CHISEL, GREEN</b>					
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	DOZ	5.00	\$0.2167	\$2.6000	\$13.00 *
	SCH56SCHOOL SPECIALTY, LLC	DOZ	5.00	\$0.2492	\$2.9900	\$14.95
	PYR21PYRAMID SCHOOL PRODUCTS	DOZ	5.00	\$0.2708	\$3.2500	\$16.25
	QUI03QUILL LLC	DOZ	5.00	\$0.4650	\$5.5800	\$27.90
	CAS21CASCADE SCHOOL SUPPLIES	DOZ	5.00	\$0.4733	\$5.6800	\$28.40
<b>1085-029</b>	<b>MARKERS &amp; HIGHLIGHTERS: HIGHLIGHTERS, CHISEL, PINK</b>					
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	DOZ	5.00	\$0.2167	\$2.6000	\$13.00 *

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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>SCOTT PRIMARY SCHOOL</b>							
	<b>Category: 06 - Consumable Supplies</b>						
<b>1085-029</b>	<b>MARKERS &amp; HIGHLIGHTERS: HIGHLIGHTERS, CHISEL, PINK</b>						
	SCH56SCHOOL SPECIALTY, LLC	DOZ	5.00		\$0.2492	\$2.9900	\$14.95
	PYR21PYRAMID SCHOOL PRODUCTS	DOZ	5.00		\$0.2708	\$3.2500	\$16.25
	QUI03QUILL LLC	DOZ	5.00		\$0.4033	\$4.8400	\$24.20
	CAS21CASCADE SCHOOL SUPPLIES	DOZ	5.00		\$0.4733	\$5.6800	\$28.40
<b>1085-030</b>	<b>MARKERS &amp; HIGHLIGHTERS: HIGHLIGHTERS, CHISEL, YELLOW, BIC BL11YW , NO SUBSTITUTIONS</b>						
	QUI03QUILL LLC	DOZ	23.00		\$0.2600	\$3.1200	\$71.76 *
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	DOZ	23.00		\$0.3267	\$3.9200	\$90.16
	PYR21PYRAMID SCHOOL PRODUCTS	DOZ	23.00		\$0.3658	\$4.3900	\$100.97
	CAS21CASCADE SCHOOL SUPPLIES	DOZ	23.00		\$0.3975	\$4.7700	\$109.71
	SCH56SCHOOL SPECIALTY, LLC	DOZ	23.00		\$0.4667	\$5.6000	\$128.80
<b>1085-033</b>	<b>MARKERS &amp; HIGHLIGHTERS: HIGHLIGHTER, BRITE LINER GRIPE (JUMBO), CHISEL, YELLOW</b>						
	CAS21CASCADE SCHOOL SUPPLIES	DOZ	7.00		\$0.4567	\$5.4800	\$38.36 *
	PYR21PYRAMID SCHOOL PRODUCTS	DOZ	7.00		\$0.4575	\$5.4900	\$38.43
	SCH56SCHOOL SPECIALTY, LLC	DOZ	7.00		\$0.5175	\$6.2100	\$43.47
	QUI03QUILL LLC	DOZ	7.00		\$0.5383	\$6.4600	\$45.22
<b>1085-035</b>	<b>MARKERS &amp; HIGHLIGHTERS: TRANSPARENCY MARKER FINE PT BLACK, RED, BLUE, GREEN SET OF 4 (VIS-A-VIS)</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	SET	4.00		\$2.4900	\$2.4900	\$9.96 *
	CAS21CASCADE SCHOOL SUPPLIES	SET	4.00		\$4.0300	\$4.0300	\$16.12

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Requested By			Request		Reply	Price Per		
Item #	Item Descr./Alt. Descr.		Unit	Qty	Unit	Unit	Bid Price	Extension
<b>SCOTT PRIMARY SCHOOL</b>								
	Category: 06 - Consumable Supplies							
1085-035	MARKERS & HIGHLIGHTERS: TRANSPARENCY MARKER FINE PT BLACK, RED, BLUE, GREEN SET OF 4 (VIS-A-VIS)							
	QUI03QUILL LLC	SET	4.00			\$4.4300	\$4.4300	\$17.72
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	SET	4.00			\$4.7000	\$4.7000	\$18.80
1085-040	MARKERS & HIGHLIGHTERS: SHARPIE MARKER, FINE POINT, BLACK, MODEL#30001				(No substitutes)			
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	DOZ	6.00			\$0.5500	\$6.6000	\$39.60 *
	PYR21PYRAMID SCHOOL PRODUCTS	DOZ	6.00			\$0.5792	\$6.9500	\$41.70
	QUI03QUILL LLC	DOZ	6.00			\$0.6042	\$7.2500	\$43.50
	CAS21CASCADE SCHOOL SUPPLIES	DOZ	6.00			\$0.6750	\$8.1000	\$48.60
	SCH56SCHOOL SPECIALTY, LLC	DOZ	6.00			\$0.9017	\$10.8200	\$64.92
1085-041	MARKERS & HIGHLIGHTERS: SHARPIE MARKER, FINE POINT, BLUE, MODEL#30003				(No substitutes)			
	PYR21PYRAMID SCHOOL PRODUCTS	DOZ	3.00			\$0.5792	\$6.9500	\$20.85 *
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	DOZ	3.00			\$0.5833	\$7.0000	\$21.00
	CAS21CASCADE SCHOOL SUPPLIES	DOZ	3.00			\$0.6750	\$8.1000	\$24.30
	QUI03QUILL LLC	DOZ	3.00			\$0.6792	\$8.1500	\$24.45
	SCH56SCHOOL SPECIALTY, LLC	DOZ	3.00			\$0.9017	\$10.8200	\$32.46
1085-042	MARKERS & HIGHLIGHTERS: SHARPIE MARKER, FINE POINT, RED, MODEL#30002				(No substitutes)			
	PYR21PYRAMID SCHOOL PRODUCTS	DOZ	1.00			\$0.5792	\$6.9500	\$6.95 *
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	DOZ	1.00			\$0.5833	\$7.0000	\$7.00
	QUI03QUILL LLC	DOZ	1.00			\$0.6325	\$7.5900	\$7.59

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Requested By	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
Item #	Item Descr./Alt. Descr.					
<b>SCOTT PRIMARY SCHOOL</b>						
	Category: 06 - Consumable Supplies					
1085-042	<b>MARKERS &amp; HIGHLIGHTERS: SHARPIE MARKER, FINE POINT, RED, MODEL#30002</b>		<i>(No substitutes)</i>			
	CAS21 CASCADE SCHOOL SUPPLIES	DOZ	1.00	\$0.6750	\$8.1000	\$8.10
	SCH56 SCHOOL SPECIALTY, LLC	DOZ	1.00	\$0.9017	\$10.8200	\$10.82
1085-043	<b>MARKERS &amp; HIGHLIGHTERS: SHARPIE MARKER, FINE POINT, GREEN, MODEL#30004</b>		<i>(No substitutes)</i>			
	PYR21 PYRAMID SCHOOL PRODUCTS	DOZ	1.00	\$0.5792	\$6.9500	\$6.95 *
	NAT62 NATIONAL ART & SCHOOL SUPPLIES INC	DOZ	1.00	\$0.5833	\$7.0000	\$7.00
	QUI03 QUILL LLC	DOZ	1.00	\$0.6733	\$8.0800	\$8.08
	CAS21 CASCADE SCHOOL SUPPLIES	DOZ	1.00	\$0.6750	\$8.1000	\$8.10
	SCH56 SCHOOL SPECIALTY, LLC	DOZ	1.00	\$0.9017	\$10.8200	\$10.82
1085-044	<b>MARKERS &amp; HIGHLIGHTERS: SHARPIE MARKER, ULTRA-FINE, ASST 5 PACK, MODEL#37675</b>		<i>(No substitutes)</i>			
	NAT62 NATIONAL ART & SCHOOL SUPPLIES INC	PACK	5.00	\$3.3800	\$3.3800	\$16.90 *
	PYR21 PYRAMID SCHOOL PRODUCTS	PACK	5.00	\$3.5900	\$3.5900	\$17.95
	QUI03 QUILL LLC	PACK	5.00	\$4.3500	\$4.3500	\$21.75
	SCH56 SCHOOL SPECIALTY, LLC	PACK	5.00	\$4.5600	\$4.5600	\$22.80
1085-045	<b>MARKERS &amp; HIGHLIGHTERS: SHARPIE MARKER, ULTRA-FINE, BLACK, MODEL #37001</b>		<i>(No substitutes)</i>			
	NAT62 NATIONAL ART & SCHOOL SUPPLIES INC	DOZ	1.00	\$0.5500	\$6.6000	\$6.60 *
	PYR21 PYRAMID SCHOOL PRODUCTS	DOZ	1.00	\$0.5792	\$6.9500	\$6.95
	QUI03 QUILL LLC	DOZ	1.00	\$0.6283	\$7.5400	\$7.54
	CAS21 CASCADE SCHOOL SUPPLIES	DOZ	1.00	\$0.6750	\$8.1000	\$8.10

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Requested By			Request		Reply	Price Per		
Item #	Item Descr./Alt. Descr.		Unit	Qty	Unit	Unit	Bid Price	Extension
<b>SCOTT PRIMARY SCHOOL</b>								
	<b>Category: 06 - Consumable Supplies</b>							
<b>1085-045</b>	<b>MARKERS &amp; HIGHLIGHTERS: SHARPIE MARKER, ULTRA-FINE, BLACK, MODEL #37001</b>				<i>(No substitutes)</i>			
	SCH56SCHOOL SPECIALTY, LLC	DOZ		1.00		\$0.9017	\$10.8200	\$10.82
<b>1086-005</b>	<b>DRY ERASE MARKERS: EXPO, LOW ODOR, CHISEL TIP, BLUE</b>				<i>(No substitutes)</i>			
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	DZ		10.00		\$0.6800	\$8.1600	\$81.60 *
	PYR21PYRAMID SCHOOL PRODUCTS	DZ		10.00		\$0.7042	\$8.4500	\$84.50
	QUI03QUILL LLC	DZ		10.00		\$0.7258	\$8.7100	\$87.10
	CAS21CASCADE SCHOOL SUPPLIES	DZ		10.00		\$0.9350	\$11.2200	\$112.20
	SCH56SCHOOL SPECIALTY, LLC	DZ		10.00		\$1.3517	\$16.2200	\$162.20
<b>1086-010</b>	<b>DRY ERASE MARKERS: EXPO, LOW ODOR, CHISEL TIP, BLACK</b>				<i>(No substitutes)</i>			
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	DZ		25.00		\$0.6800	\$8.1600	\$204.00 *
	PYR21PYRAMID SCHOOL PRODUCTS	DZ		25.00		\$0.7042	\$8.4500	\$211.25
	QUI03QUILL LLC	DZ		25.00		\$0.7458	\$8.9500	\$223.75
	CAS21CASCADE SCHOOL SUPPLIES	DZ		25.00		\$0.7750	\$9.3000	\$232.50
	SCH56SCHOOL SPECIALTY, LLC	DZ		25.00		\$1.3517	\$16.2200	\$405.50
<b>1086-015</b>	<b>DRY ERASE MARKERS: EXPO, LOW ODOR, BULLET TIP, BLUE</b>				<i>(No substitutes)</i>			
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	DZ		19.00		\$0.6800	\$8.1600	\$155.04 *
	PYR21PYRAMID SCHOOL PRODUCTS	DZ		19.00		\$0.7042	\$8.4500	\$160.55
	CAS21CASCADE SCHOOL SUPPLIES	DZ		19.00		\$0.9350	\$11.2200	\$213.18
	SCH56SCHOOL SPECIALTY, LLC	DZ		19.00		\$1.3517	\$16.2200	\$308.18

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Item #	Item Descr./Alt. Descr.		Unit	Qty	Unit	Unit	Bid Price	Extension
<b>SCOTT PRIMARY SCHOOL</b>								
	<b>Category: 06 - Consumable Supplies</b>							
<b>1086-020</b>	<b>DRY ERASE MARKERS: EXPO, LOW ODOR, BULLET TIP, BLACK</b>							
		<i>(No substitutes)</i>						
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	DZ		24.00		\$0.6800	\$8.1600	\$195.84 *
	PYR21PYRAMID SCHOOL PRODUCTS	DZ		24.00		\$0.7042	\$8.4500	\$202.80
	CAS21CASCADE SCHOOL SUPPLIES	DZ		24.00		\$0.9350	\$11.2200	\$269.28
	SCH56SCHOOL SPECIALTY, LLC	DZ		24.00		\$1.3517	\$16.2200	\$389.28
<b>1086-025</b>	<b>DRY ERASE MARKERS: EXPO, LOW ODOR, BULLET TIP, 4 COLOR ASSORTED</b>							
		<i>(No substitutes)</i>						
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	SET		15.00		\$2.5800	\$2.5800	\$38.70 *
	PYR21PYRAMID SCHOOL PRODUCTS	SET		15.00		\$2.7900	\$2.7900	\$41.85
	CAS21CASCADE SCHOOL SUPPLIES	SET		15.00		\$3.7600	\$3.7600	\$56.40
	SCH56SCHOOL SPECIALTY, LLC	SET		15.00		\$5.1400	\$5.1400	\$77.10
<b>1086-040</b>	<b>DRY ERASE MARKERS: EXPO, LOW ODOR, CHISEL TIP, 4 COLOR ASSORTED</b>							
		<i>(No substitutes)</i>						
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	SET/4		6.00		\$2.5800	\$2.5800	\$15.48 *
	PYR21PYRAMID SCHOOL PRODUCTS	SET/4		6.00		\$2.7900	\$2.7900	\$16.74
	CAS21CASCADE SCHOOL SUPPLIES	SET/4		6.00		\$3.1500	\$3.1500	\$18.90
	SCH56SCHOOL SPECIALTY, LLC	SET/4		6.00		\$5.1400	\$5.1400	\$30.84
<b>1086-048</b>	<b>DRY ERASE MARKERS: EXPO, LOW ODOR, FINE POINT, 4 ASSORTED COLORS</b>							
		<i>(No substitutes)</i>						
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	SET/4		15.00		\$2.3800	\$2.3800	\$35.70 *
	PYR21PYRAMID SCHOOL PRODUCTS	SET/4		15.00		\$2.3900	\$2.3900	\$35.85
	CAS21CASCADE SCHOOL SUPPLIES	SET/4		15.00		\$3.2300	\$3.2300	\$48.45

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Requested By		Request	Reply	Price Per	Bid Price	Extension
Item #	Item Descr./Alt. Descr.	Unit	Qty	Unit		
<b>SCOTT PRIMARY SCHOOL</b>						
	Category: 06 - Consumable Supplies					
1086-048	DRY ERASE MARKERS: EXPO, LOW ODOR, FINE POINT, 4 ASSORTED COLORS					
			<i>(No substitutes)</i>			
	QUI03QUILL LLC	SET/4	15.00		\$3.7200	\$3.7200 \$55.80
	SCH56SCHOOL SPECIALTY, LLC	SET/4	15.00		\$4.3500	\$4.3500 \$65.25
	<b>Total of 160 selected items for SCOTT PRIMARY SCHOOL</b>				<b>totaling</b>	<b>\$5,930.57</b>



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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>SHALER AREA HIGH SCHOOL</b>							
	<b>Category: 06 - Consumable Supplies</b>						
<b>1010-003</b>	<b>: 1" VIEW BINDER, HEAVY DUTY, 3 RING, WHITE</b>			<b>(No substitutes)</b>			
	CAS21 CASCADE SCHOOL SUPPLIES	EA	40.00		\$1.6600	\$1.6600	\$66.40 *
	PYR21 PYRAMID SCHOOL PRODUCTS	EA	40.00		\$2.2900	\$2.2900	\$91.60
	QUI03 QUILL LLC	EA	40.00		\$2.4700	\$2.4700	\$98.80
	SCH56 SCHOOL SPECIALTY, LLC	EA	40.00		\$2.8500	\$2.8500	\$114.00
<b>1010-005</b>	<b>: 2" VIEW BINDER, HEAVY DUTY, 3 RING, WHITE</b>			<b>(No substitutes)</b>			
	CAS21 CASCADE SCHOOL SUPPLIES	EA	20.00		\$2.7000	\$2.7000	\$54.00 *
	QUI03 QUILL LLC	EA	20.00		\$3.0700	\$3.0700	\$61.40
	PYR21 PYRAMID SCHOOL PRODUCTS	EA	20.00		\$3.4900	\$3.4900	\$69.80
	SCH56 SCHOOL SPECIALTY, LLC	EA	20.00		\$4.5900	\$4.5900	\$91.80
<b>1010-006</b>	<b>: 3" VIEW BINDER, HEAVY DUTY, 3 RING, WHITE</b>			<b>(No substitutes)</b>			
	CAS21 CASCADE SCHOOL SUPPLIES	EA	2.00		\$3.7800	\$3.7800	\$7.56 *
	PYR21 PYRAMID SCHOOL PRODUCTS	EA	2.00		\$4.2900	\$4.2900	\$8.58
	SCH56 SCHOOL SPECIALTY, LLC	EA	2.00		\$6.4100	\$6.4100	\$12.82
	QUI03 QUILL LLC	EA	2.00		\$8.9500	\$8.9500	\$17.90
<b>1010-007</b>	<b>: PORTFOLIOS DOUBLE POCKET, LIGHT BLUE 25/BOX</b>			<b>(No substitutes)</b>			
	SCH56 SCHOOL SPECIALTY, LLC	BX	10.00		\$3.3900	\$3.3900	\$33.90 *
	CAS21 CASCADE SCHOOL SUPPLIES	BX	10.00		\$4.5000	\$4.5000	\$45.00
	QUI03 QUILL LLC	BX	10.00		\$5.3200	\$5.3200	\$53.20

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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>SHALER AREA HIGH SCHOOL</b>							
	<b>Category: 06 - Consumable Supplies</b>						
<b>1010-007</b>	<b>: PORTFOLIOS DOUBLE POCKET, LIGHT BLUE 25/BOX</b>			<i>(No substitutes)</i>			
	PYR21PYRAMID SCHOOL PRODUCTS	BX	10.00		\$7.9500	\$7.9500	\$79.50
<b>1010-008</b>	<b>: PORTFOLIOS DOUBLE POCKET, ASSORTED COLORS, 25/BOX</b>			<i>(No substitutes)</i>			
	SCH56SCHOOL SPECIALTY, LLC	BX	40.00		\$3.3900	\$3.3900	\$135.60 *
	CAS21CASCADE SCHOOL SUPPLIES	BX	40.00		\$4.5000	\$4.5000	\$180.00
	QUI03QUILL LLC	BX	40.00		\$5.5300	\$5.5300	\$221.20
	PYR21PYRAMID SCHOOL PRODUCTS	BX	40.00		\$6.2900	\$6.2900	\$251.60
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	BX	40.00		\$8.5000	\$8.5000	\$340.00
<b>1040-002</b>	<b>OFFICE/DESK SUPPLIES: 2024 CALENDAR REFILLS E717 DAILY MEMO 3-1/2"X6" FOR DESKS</b>						
	CAS21CASCADE SCHOOL SUPPLIES	EA	10.00		\$2.1900	\$2.1900	\$21.90 *
	QUI03QUILL LLC	EA	10.00		\$2.3600	\$2.3600	\$23.60
	PYR21PYRAMID SCHOOL PRODUCTS	EA	10.00		\$2.6900	\$2.6900	\$26.90
	Alt Bid: 2025						
<b>1040-009</b>	<b>OFFICE/DESK SUPPLIES: PUSH PINS 100/PKG ASSORTED</b>						
	SCH56SCHOOL SPECIALTY, LLC	PKG	25.00		\$0.6500	\$0.6500	\$16.25 *
	PYR21PYRAMID SCHOOL PRODUCTS	PKG	25.00		\$0.6900	\$0.6900	\$17.25
	CAS21CASCADE SCHOOL SUPPLIES	PKG	25.00		\$0.7200	\$0.7200	\$18.00
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	PKG	25.00		\$0.8000	\$0.8000	\$20.00
	QUI03QUILL LLC	PKG	25.00		\$1.4900	\$1.4900	\$37.25
<b>1040-027</b>	<b>OFFICE/DESK SUPPLIES: STAPLES, STANDARD, 1/4", BOX OF 5000</b>						

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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>SHALER AREA HIGH SCHOOL</b>							
	<b>Category: 06 - Consumable Supplies</b>						
<b>1040-027</b>	<b>OFFICE/DESK SUPPLIES: STAPLES, STANDARD, 1/4", BOX OF 5000</b>						
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	BX	10.00		\$0.5700	\$0.5700	\$5.70 *
	SCH56SCHOOL SPECIALTY, LLC	BX	10.00		\$0.6600	\$0.6600	\$6.60
	PYR21PYRAMID SCHOOL PRODUCTS	BX	10.00		\$0.7900	\$0.7900	\$7.90
	CAS21CASCADE SCHOOL SUPPLIES	BX	10.00		\$0.8600	\$0.8600	\$8.60
	QUI03QUILL LLC	BX	10.00		\$1.4000	\$1.4000	\$14.00
<b>1040-055</b>	<b>OFFICE/DESK SUPPLIES: SCISSORS, 8" STRAIGHT, PLASTIC HANDLE.</b>						
				<i>(No substitutes)</i>			
	PYR21PYRAMID SCHOOL PRODUCTS	EA	72.00		\$0.7500	\$0.7500	\$54.00 *
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	EA	72.00		\$0.9000	\$0.9000	\$64.80
	SCH56SCHOOL SPECIALTY, LLC	EA	72.00		\$0.9500	\$0.9500	\$68.40
	QUI03QUILL LLC	EA	72.00		\$2.4600	\$2.4600	\$177.12
	CAS21CASCADE SCHOOL SUPPLIES	EA	72.00		\$2.5600	\$2.5600	\$184.32
<b>1040-095</b>	<b>OFFICE/DESK SUPPLIES: BROTHERS TZ TAPE, 1/2"x26", BLACK ON WHITE. BRTTZ-231</b>						
				<i>(No substitutes)</i>			
	QUI03QUILL LLC	EA	1.00		\$8.8600	\$8.8600	\$8.86 *
	SCH56SCHOOL SPECIALTY, LLC	EA	1.00		\$17.2000	\$17.2000	\$17.20
	MET06METCO SUPPLY INC	EA	1.00		\$23.7500	\$23.7500	\$23.75
<b>1041-009</b>	<b>LIQUID PAPER, .6 FL. OZ. BTL: LIQUID PAPER DRYLINE GRIP CORRECTION TAPE, 5MM/0.2 IN X 8.5 M/27.8 FT, NO SIDE DISPENSERS, NO MINIS</b>						
				<i>(No substitutes)</i>			
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	EA	8.00		\$1.7800	\$1.7800	\$14.24 *
	CAS21CASCADE SCHOOL SUPPLIES	EA	8.00		\$2.3400	\$2.3400	\$18.72

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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>SHALER AREA HIGH SCHOOL</b>							
	<b>Category: 06 - Consumable Supplies</b>						
<b>1041-009</b>	<b>LIQUID PAPER, .6 FL. OZ. BTL: LIQUID PAPER DRYLINE GRIP CORRECTION TAPE, 5MM/0.2 IN X 8.5 M/27.8 FT, NO SIDE DISPENSERS, NO MINIS</b>			<i>(No substitutes)</i>			
	PYR21PYRAMID SCHOOL PRODUCTS	EA	8.00		\$2.3900	\$2.3900	\$19.12
	SCH56SCHOOL SPECIALTY, LLC	EA	8.00		\$3.0800	\$3.0800	\$24.64
<b>1042-003</b>	<b>POST-IT NOTES: POST-IT NOTES 3" X 3", 100 SHT/PAD, 12 PAD/PKG (BLUE)</b>						
	QUI03QUILL LLC	PKG	15.00		\$2.5900	\$2.5900	\$38.85 *
	Alt Bid: STAPLES 24295905 OCEAN VIEWS						
<b>1043-004</b>	<b>RUBBER BANDS: RUBBER BANDS, ASST SIZES 1/4 LB PKG, SIZE 54</b>						
	CAS21CASCADE SCHOOL SUPPLIES	PKG	20.00		\$0.8500	\$0.8500	\$17.00 *
	PYR21PYRAMID SCHOOL PRODUCTS	PKG	20.00		\$0.9500	\$0.9500	\$19.00
	SCH56SCHOOL SPECIALTY, LLC	PKG	20.00		\$0.9800	\$0.9800	\$19.60
	QUI03QUILL LLC	PKG	20.00		\$2.7100	\$2.7100	\$54.20
<b>1045-001</b>	<b>CLIPS &amp; FASTENERS: BINDER CLIPS 1-1/4" WIDE 5/8" CAPACITY 12/BOX (MEDIUM)</b>						
	QUI03QUILL LLC	BX	90.00		\$0.4000	\$0.4000	\$36.00 *
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	BX	90.00		\$0.5700	\$0.5700	\$51.30
	PYR21PYRAMID SCHOOL PRODUCTS	BX	90.00		\$0.5900	\$0.5900	\$53.10
	SCH56SCHOOL SPECIALTY, LLC	BX	90.00		\$0.6200	\$0.6200	\$55.80
	CAS21CASCADE SCHOOL SUPPLIES	BX	90.00		\$0.9000	\$0.9000	\$81.00
<b>1045-002</b>	<b>CLIPS &amp; FASTENERS: BINDER CLIPS, 2" WIDE, 1" CAPACITY, 12/BOX (LARGE)</b>						
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	BX	10.00		\$1.4000	\$1.4000	\$14.00 *
	CAS21CASCADE SCHOOL SUPPLIES	BX	10.00		\$1.4700	\$1.4700	\$14.70

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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>SHALER AREA HIGH SCHOOL</b>							
	<b>Category: 06 - Consumable Supplies</b>						
<b>1045-002</b>	<b>CLIPS &amp; FASTENERS: BINDER CLIPS, 2" WIDE, 1" CAPACITY, 12/BOX (LARGE)</b>						
	SCH56SCHOOL SPECIALTY, LLC	BX	10.00		\$1.5700	\$1.5700	\$15.70
	PYR21PYRAMID SCHOOL PRODUCTS	BX	10.00		\$1.5900	\$1.5900	\$15.90
	QUI03QUILL LLC	BX	10.00		\$3.7600	\$3.7600	\$37.60
<b>1045-003</b>	<b>CLIPS &amp; FASTENERS: BINDER CLIPS, 3/4" WIDE, 3/8" CAPACITY, 12/BOX (SMALL)</b>						
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	BX	20.00		\$0.2800	\$0.2800	\$5.60 *
	SCH56SCHOOL SPECIALTY, LLC	BX	20.00		\$0.3000	\$0.3000	\$6.00
	PYR21PYRAMID SCHOOL PRODUCTS	BX	20.00		\$0.3200	\$0.3200	\$6.40
	QUI03QUILL LLC	BX	20.00		\$0.5300	\$0.5300	\$10.60
	CAS21CASCADE SCHOOL SUPPLIES	BX	20.00		\$0.6000	\$0.6000	\$12.00
<b>1045-004</b>	<b>CLIPS &amp; FASTENERS: BUTTERFLY CLIPS 50/BOX (MEDIUM)</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	BX	5.00		\$1.1900	\$1.1900	\$5.95 *
	CAS21CASCADE SCHOOL SUPPLIES	BX	5.00		\$1.3000	\$1.3000	\$6.50
	SCH56SCHOOL SPECIALTY, LLC	BX	5.00		\$1.7200	\$1.7200	\$8.60
	Alt Bid: 1-5/8 OFFICEMATE 99957						
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	BX	5.00		\$3.1000	\$3.1000	\$15.50
<b>1045-005</b>	<b>CLIPS &amp; FASTENERS: E-Z UP CLIPS - WAX ADHESIVE BACK ENABLES CLIP TO ADHERE TO ANY SERVICE. PAPER SLIDES UP INTO CLIP.</b>						
	CAS21CASCADE SCHOOL SUPPLIES	20/BX	10.00		\$3.0700	\$3.0700	\$30.70 *
	PYR21PYRAMID SCHOOL PRODUCTS	20/BX	10.00		\$3.3900	\$3.3900	\$33.90

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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>SHALER AREA HIGH SCHOOL</b>							
	Category: 06 - Consumable Supplies						
1045-005	<b>CLIPS &amp; FASTENERS: E-Z UP CLIPS - WAX ADHESIVE BACK ENABLES CLIP TO ADHERE TO ANY SERVICE. PAPER SLIDES UP INTO CLIP.</b>						
	SCH56SCHOOL SPECIALTY, LLC	20/BX	10.00		\$3.6800	\$3.6800	\$36.80
	Alt Bid: STIKKIWORKS 1320-20						
1045-007	<b>CLIPS &amp; FASTENERS: BRASS FASTENERS 1" SHANK BOX/100</b>						
	SCH56SCHOOL SPECIALTY, LLC	BX	1.00		\$0.9900	\$0.9900	\$0.99 *
	PYR21PYRAMID SCHOOL PRODUCTS	BX	1.00		\$1.2000	\$1.2000	\$1.20
	CAS21CASCADE SCHOOL SUPPLIES	BX	1.00		\$1.2100	\$1.2100	\$1.21
	QUI03QUILL LLC	BX	1.00		\$11.5200	\$11.5200	\$11.52
1050-014	<b>FILING ACCESSORIES: INDEX DIVIDER, 8 TAB, MULTI-COLORED, 6/PACKAGE</b>						
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	PACK	20.00		\$0.5000	\$0.5000	\$10.00 *
							<i>(No substitutes)</i>
1051-001	<b>FILE FOLDERS: LETTER SIZE, STRAIGHT CUT, 100/BOX</b>						
	CAS21CASCADE SCHOOL SUPPLIES	BOX	25.00		\$6.6900	\$6.6900	\$167.25 *
	QUI03QUILL LLC	BOX	25.00		\$14.5800	\$14.5800	\$364.50
1051-008	<b>FILE FOLDERS: HANGING, LETTER, 5 TAB, STANDARD GREEN, 50/BOX</b>						
	CAS21CASCADE SCHOOL SUPPLIES	BOX/50	25.00		\$6.3400	\$6.3400	\$158.50 *
	QUI03QUILL LLC	BOX/50	25.00		\$11.6100	\$11.6100	\$290.25
1055-007	<b>INDEX CARDS, RULED, 100/PKG: WHITE 3" X 5"</b>						
	CAS21CASCADE SCHOOL SUPPLIES	PKG	30.00		\$0.6000	\$0.6000	\$18.00 *
	SCH56SCHOOL SPECIALTY, LLC	PKG	30.00		\$0.6100	\$0.6100	\$18.30
	QUI03QUILL LLC	PKG	30.00		\$0.7000	\$0.7000	\$21.00

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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>SHALER AREA HIGH SCHOOL</b>							
	Category: 06 - Consumable Supplies						
1060-004	<b>PAPER: COMPOSITION BOOKS 96 PAGES SEWED AND BOUND 10 1/2" X 8", EACH</b>						
	CAS21 CASCADE SCHOOL SUPPLIES	EA	1,200.00		\$0.8000	\$0.8000	\$960.00 *
	NAT62 NATIONAL ART & SCHOOL SUPPLIES INC	EA	1,200.00		\$0.8800	\$0.8800	\$1,056.00
	SCH56 SCHOOL SPECIALTY, LLC	EA	1,200.00		\$0.9500	\$0.9500	\$1,140.00
	QUI03 QUILL LLC	EA	1,200.00		\$2.1900	\$2.1900	\$2,628.00
1070-002	<b>TAPE &amp; TAPE ACCESSORIES: TAPE #810 SCOTCH MAGIC, TRANSPARENT, 3/4"</b>						
	PYR21 PYRAMID SCHOOL PRODUCTS	RL	96.00		\$1.9000	\$1.9000	\$182.40 *
	NAT62 NATIONAL ART & SCHOOL SUPPLIES INC	RL	96.00		\$1.9700	\$1.9700	\$189.12
	QUI03 QUILL LLC	RL	96.00		\$2.1700	\$2.1700	\$208.32
	CAS21 CASCADE SCHOOL SUPPLIES	RL	96.00		\$2.1900	\$2.1900	\$210.24
	SCH56 SCHOOL SPECIALTY, LLC	RL	96.00		\$3.1700	\$3.1700	\$304.32
1070-004	<b>TAPE &amp; TAPE ACCESSORIES: CORES FOR 3M TAPE DISPENSERS #12210 C-38</b>						
	QUI03 QUILL LLC	EA	12.00		\$1.6300	\$1.6300	\$19.56 *
	NAT62 NATIONAL ART & SCHOOL SUPPLIES INC	EA	12.00		\$2.5200	\$2.5200	\$30.24
1070-007	<b>TAPE &amp; TAPE ACCESSORIES: TAPE, ECONOMY MASKING 2"X60 YD</b>						
	PYR21 PYRAMID SCHOOL PRODUCTS	RL	120.00		\$2.4900	\$2.4900	\$298.80 *
	CAS21 CASCADE SCHOOL SUPPLIES	RL	120.00		\$2.6000	\$2.6000	\$312.00
	NAT62 NATIONAL ART & SCHOOL SUPPLIES INC	RL	120.00		\$2.7000	\$2.7000	\$324.00
	Alt Bid: 3M						
	SCH56 SCHOOL SPECIALTY, LLC	RL	120.00		\$3.4500	\$3.4500	\$414.00

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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>SHALER AREA HIGH SCHOOL</b>							
	<b>Category: 06 - Consumable Supplies</b>						
1070-007	<b>TAPE &amp; TAPE ACCESSORIES: TAPE, ECONOMY MASKING 2"X60 YD</b>						
	QUI03QUILL LLC	RL	120.00		\$3.6600	\$3.6600	\$439.20
	MET06METCO SUPPLY INC	RL	120.00		\$3.9700	\$3.9700	\$476.40
1071-005	<b>GLUE &amp; ADHESIVES: ELMER'S GLUE, 4 OZ SQUEEZE BTL</b>						
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	EA	120.00	<i>(No substitutes)</i>	\$0.7800	\$0.7800	\$93.60 *
	PYR21PYRAMID SCHOOL PRODUCTS	EA	120.00		\$0.9500	\$0.9500	\$114.00
	QUI03QUILL LLC	EA	120.00		\$1.1300	\$1.1300	\$135.60
	CAS21CASCADE SCHOOL SUPPLIES	EA	120.00		\$1.1600	\$1.1600	\$139.20
	SCH56SCHOOL SPECIALTY, LLC	EA	120.00		\$1.1900	\$1.1900	\$142.80
	MET06METCO SUPPLY INC	EA	120.00		\$3.0500	\$3.0500	\$366.00
1071-009	<b>GLUE &amp; ADHESIVES: GLUE STICKS, ELMER'S, 024 OZ, (NO SUBSTITUTIONS)</b>						
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	EA	480.00	<i>(No substitutes)</i>	\$0.3200	\$0.3200	\$153.60 *
	PYR21PYRAMID SCHOOL PRODUCTS	EA	480.00		\$0.3600	\$0.3600	\$172.80
1080-011	<b>PENS/PENCILS/CRAYONS/ACCESSORIES: PENCILS, COLORED PACK OF 8 CRAYOLA</b>						
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	SET	250.00	<i>(No substitutes)</i>	\$0.9900	\$0.9900	\$247.50
	PYR21PYRAMID SCHOOL PRODUCTS	SET	250.00		\$0.9900	\$0.9900	\$247.50 *
	SCH56SCHOOL SPECIALTY, LLC	SET	250.00		\$1.1000	\$1.1000	\$275.00
	CAS21CASCADE SCHOOL SUPPLIES	SET	250.00		\$1.4800	\$1.4800	\$370.00
	QUI03QUILL LLC	SET	250.00		\$1.4900	\$1.4900	\$372.50



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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>SHALER AREA HIGH SCHOOL</b>							
	<b>Category: 06 - Consumable Supplies</b>						
<b>1080-021</b>	<b>PENS/PENCILS/CRAYONS/ACCESSORIES: CRAYONS, CRAYOLA, STANDARD 8/TUCK BOX</b>			<i>(No substitutes)</i>			
	PYR21PYRAMID SCHOOL PRODUCTS	BX	600.00		\$0.3300	\$0.3300	\$198.00 *
	SCH56SCHOOL SPECIALTY, LLC	BX	600.00		\$0.3300	\$0.3300	\$198.00
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	BX	600.00		\$0.4000	\$0.4000	\$240.00
	QUI03QUILL LLC	BX	600.00		\$0.8000	\$0.8000	\$480.00
	CAS21CASCADE SCHOOL SUPPLIES	BX	600.00		\$0.8200	\$0.8200	\$492.00
<b>1085-004</b>	<b>MARKERS &amp; HIGHLIGHTERS: MARKER, FINE LINE, BLUE</b>						
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	EA	144.00		\$0.3000	\$0.3000	\$43.20 *
	CAS21CASCADE SCHOOL SUPPLIES	EA	144.00		\$0.5600	\$0.5600	\$80.64
	PYR21PYRAMID SCHOOL PRODUCTS	EA	144.00		\$0.5900	\$0.5900	\$84.96
	QUI03QUILL LLC	EA	144.00		\$1.5000	\$1.5000	\$216.00
<b>1085-005</b>	<b>MARKERS &amp; HIGHLIGHTERS: MARKER, FINE LINE, GREEN</b>						
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	EA	120.00		\$0.3000	\$0.3000	\$36.00 *
	PYR21PYRAMID SCHOOL PRODUCTS	EA	120.00		\$0.5900	\$0.5900	\$70.80
	CAS21CASCADE SCHOOL SUPPLIES	EA	120.00		\$0.7600	\$0.7600	\$91.20
	QUI03QUILL LLC	EA	120.00		\$1.3000	\$1.3000	\$156.00
<b>1085-007</b>	<b>MARKERS &amp; HIGHLIGHTERS: MARKER, FINE LINE, BLACK</b>						
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	EA	120.00		\$0.3000	\$0.3000	\$36.00 *
	PYR21PYRAMID SCHOOL PRODUCTS	EA	120.00		\$0.5900	\$0.5900	\$70.80

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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>SHALER AREA HIGH SCHOOL</b>							
	<b>Category: 06 - Consumable Supplies</b>						
<b>1085-007</b>	<b>MARKERS &amp; HIGHLIGHTERS: MARKER, FINE LINE, BLACK</b>						
	CAS21 CASCADE SCHOOL SUPPLIES	EA	120.00		\$0.6500	\$0.6500	\$78.00
	QUI03QUILL LLC	EA	120.00		\$1.4900	\$1.4900	\$178.80
<b>1085-025</b>	<b>MARKERS &amp; HIGHLIGHTERS: HIGHLIGHTERS, CHISEL POINT, ASSORTED BRITE COLORS, 4/SET</b>						
	SCH56 SCHOOL SPECIALTY, LLC	SET	60.00		\$1.5500	\$1.5500	\$93.00 *
	Alt Bid: SCHOOL SMART SET/6						
	PYR21 PYRAMID SCHOOL PRODUCTS	SET	60.00		\$1.7900	\$1.7900	\$107.40
	NAT62 NATIONAL ART & SCHOOL SUPPLIES INC	SET	60.00		\$2.1200	\$2.1200	\$127.20
	CAS21 CASCADE SCHOOL SUPPLIES	SET	60.00		\$2.1600	\$2.1600	\$129.60
	QUI03QUILL LLC	SET	60.00		\$2.9100	\$2.9100	\$174.60
<b>1085-026</b>	<b>MARKERS &amp; HIGHLIGHTERS: HIGHLIGHTERS, FINE POINT, 4/SET</b>						
	SCH56 SCHOOL SPECIALTY, LLC	SET	20.00		\$1.5500	\$1.5500	\$31.00 *
	Alt Bid: SCHOOL SMART SET/6						
	PYR21 PYRAMID SCHOOL PRODUCTS	SET	20.00		\$2.0900	\$2.0900	\$41.80
	CAS21 CASCADE SCHOOL SUPPLIES	SET	20.00		\$2.1300	\$2.1300	\$42.60
	QUI03QUILL LLC	SET	20.00		\$4.2400	\$4.2400	\$84.80
<b>1085-030</b>	<b>MARKERS &amp; HIGHLIGHTERS: HIGHLIGHTERS, CHISEL, YELLOW, BIC BL11YW , NO SUBSTITUTIONS</b>						
	QUI03QUILL LLC	DOZ	5.00		\$0.2600	\$3.1200	\$15.60 *
	NAT62 NATIONAL ART & SCHOOL SUPPLIES INC	DOZ	5.00		\$0.3267	\$3.9200	\$19.60
	PYR21 PYRAMID SCHOOL PRODUCTS	DOZ	5.00		\$0.3658	\$4.3900	\$21.95

*(No substitutes)*

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Requested By			Request		Reply	Price Per		
Item #	Item Descr./Alt. Descr.		Unit	Qty	Unit	Unit	Bid Price	Extension
<b>SHALER AREA HIGH SCHOOL</b>								
	Category: 06 - Consumable Supplies							
1085-030	<b>MARKERS &amp; HIGHLIGHTERS: HIGHLIGHTERS, CHISEL, YELLOW, BIC BL11YW , NO SUBSTITUTIONS</b>				<i>(No substitutes)</i>			
	CAS21 CASCADE SCHOOL SUPPLIES	DOZ	5.00			\$0.3975	\$4.7700	\$23.85
	SCH56 SCHOOL SPECIALTY, LLC	DOZ	5.00			\$0.4667	\$5.6000	\$28.00
1086-040	<b>DRY ERASE MARKERS: EXPO, LOW ODOR, CHISEL TIP, 4 COLOR ASSORTED</b>				<i>(No substitutes)</i>			
	NAT62 NATIONAL ART & SCHOOL SUPPLIES INC	SET/4	60.00			\$2.5800	\$2.5800	\$154.80 *
	PYR21 PYRAMID SCHOOL PRODUCTS	SET/4	60.00			\$2.7900	\$2.7900	\$167.40
	CAS21 CASCADE SCHOOL SUPPLIES	SET/4	60.00			\$3.1500	\$3.1500	\$189.00
	SCH56 SCHOOL SPECIALTY, LLC	SET/4	60.00			\$5.1400	\$5.1400	\$308.40
<b>Total of 38 selected items for SHALER AREA HIGH SCHOOL</b>							<b>totaling</b>	<b>\$3,484.31</b>

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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>SHALER AREA MIDDLE SCHOOL</b>							
	<b>Category: 06 - Consumable Supplies</b>						
<b>1010-003</b>	<b>: 1" VIEW BINDER, HEAVY DUTY, 3 RING, WHITE</b>			<i>(No substitutes)</i>			
	CAS21 CASCADE SCHOOL SUPPLIES	EA	80.00		\$1.6600	\$1.6600	\$132.80 *
	PYR21 PYRAMID SCHOOL PRODUCTS	EA	80.00		\$2.2900	\$2.2900	\$183.20
	QUI03 QUILL LLC	EA	80.00		\$2.4700	\$2.4700	\$197.60
	SCH56 SCHOOL SPECIALTY, LLC	EA	80.00		\$2.8500	\$2.8500	\$228.00
<b>1010-005</b>	<b>: 2" VIEW BINDER, HEAVY DUTY, 3 RING, WHITE</b>			<i>(No substitutes)</i>			
	CAS21 CASCADE SCHOOL SUPPLIES	EA	30.00		\$2.7000	\$2.7000	\$81.00 *
	QUI03 QUILL LLC	EA	30.00		\$3.0700	\$3.0700	\$92.10
	PYR21 PYRAMID SCHOOL PRODUCTS	EA	30.00		\$3.4900	\$3.4900	\$104.70
	SCH56 SCHOOL SPECIALTY, LLC	EA	30.00		\$4.5900	\$4.5900	\$137.70
<b>1010-008</b>	<b>: PORTFOLIOS DOUBLE POCKET, ASSORTED COLORS, 25/BOX</b>			<i>(No substitutes)</i>			
	SCH56 SCHOOL SPECIALTY, LLC	BX	65.00		\$3.3900	\$3.3900	\$220.35 *
	CAS21 CASCADE SCHOOL SUPPLIES	BX	65.00		\$4.5000	\$4.5000	\$292.50
	QUI03 QUILL LLC	BX	65.00		\$5.5300	\$5.5300	\$359.45
	PYR21 PYRAMID SCHOOL PRODUCTS	BX	65.00		\$6.2900	\$6.2900	\$408.85
	NAT62 NATIONAL ART & SCHOOL SUPPLIES INC	BX	65.00		\$8.5000	\$8.5000	\$552.50
<b>1010-017</b>	<b>: 1" VIEW BINDER, HEAVY DUTY, 3 RING, BLACK</b>			<i>(No substitutes)</i>			
	CAS21 CASCADE SCHOOL SUPPLIES	EA	1.00		\$1.6600	\$1.6600	\$1.66 *
	PYR21 PYRAMID SCHOOL PRODUCTS	EA	1.00		\$2.2900	\$2.2900	\$2.29

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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>SHALER AREA MIDDLE SCHOOL</b>							
	<b>Category: 06 - Consumable Supplies</b>						
<b>1010-017</b>	<b>: 1" VIEW BINDER, HEAVY DUTY, 3 RING, BLACK</b>			<i>(No substitutes)</i>			
	QUI03QUILL LLC	EA	1.00		\$2.4700	\$2.4700	\$2.47
	SCH56SCHOOL SPECIALTY, LLC	EA	1.00		\$2.8400	\$2.8400	\$2.84
<b>1030-002</b>	<b>BORDETTE CORRUGATED TRIM 2-1/4"X50": RICH BLUE</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	RL	4.00		\$1.7300	\$1.7300	\$6.92 *
	CAS21CASCADE SCHOOL SUPPLIES	RL	4.00		\$1.8400	\$1.8400	\$7.36
	SCH56SCHOOL SPECIALTY, LLC	RL	4.00		\$2.3900	\$2.3900	\$9.56
	QUI03QUILL LLC	RL	4.00		\$5.7500	\$5.7500	\$23.00
<b>1030-008</b>	<b>BORDETTE CORRUGATED TRIM 2-1/4"X50": WHITE</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	RL	3.00		\$1.7300	\$1.7300	\$5.19 *
	CAS21CASCADE SCHOOL SUPPLIES	RL	3.00		\$1.8400	\$1.8400	\$5.52
	SCH56SCHOOL SPECIALTY, LLC	RL	3.00		\$2.3900	\$2.3900	\$7.17
<b>1039-002</b>	<b>CLASSROOM ACCESSORIES: CRAFT STICKS, PLAIN WOODEN, 4 1/2" X 3/8" X 3/32" (1000/BOX)</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	BX	1.00		\$4.7900	\$4.7900	\$4.79 *
	CAS21CASCADE SCHOOL SUPPLIES	BX	1.00		\$4.8600	\$4.8600	\$4.86
	SCH56SCHOOL SPECIALTY, LLC	BX	1.00		\$6.4000	\$6.4000	\$6.40
	MET06METCO SUPPLY INC	BX	1.00		\$13.0000	\$13.0000	\$13.00
<b>1040-002</b>	<b>OFFICE/DESK SUPPLIES: 2024 CALENDAR REFILLS E717 DAILY MEMO 3-1/2"X6" FOR DESKS</b>						
	CAS21CASCADE SCHOOL SUPPLIES	EA	2.00		\$2.1900	\$2.1900	\$4.38 *
	QUI03QUILL LLC	EA	2.00		\$2.3600	\$2.3600	\$4.72

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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>SHALER AREA MIDDLE SCHOOL</b>							
	<b>Category: 06 - Consumable Supplies</b>						
<b>1040-002</b>	<b>OFFICE/DESK SUPPLIES: 2024 CALENDAR REFILLS E717 DAILY MEMO 3-1/2"X6" FOR DESKS</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	EA	2.00		\$2.6900	\$2.6900	\$5.38
	Alt Bid: 2025						
<b>1040-007</b>	<b>OFFICE/DESK SUPPLIES: METER STICK 5/32" THICK WOOD</b>						
	SCH56SCHOOL SPECIALTY, LLC	EA	24.00		\$2.2900	\$2.2900	\$54.96 *
	CAS21CASCADE SCHOOL SUPPLIES	EA	24.00		\$2.4900	\$2.4900	\$59.76
	PYR21PYRAMID SCHOOL PRODUCTS	EA	24.00		\$2.4900	\$2.4900	\$59.76
	QUI03QUILL LLC	EA	24.00		\$6.3200	\$6.3200	\$151.68
<b>1040-009</b>	<b>OFFICE/DESK SUPPLIES: PUSH PINS 100/PKG ASSORTED</b>						
	SCH56SCHOOL SPECIALTY, LLC	PKG	15.00		\$0.6500	\$0.6500	\$9.75 *
	PYR21PYRAMID SCHOOL PRODUCTS	PKG	15.00		\$0.6900	\$0.6900	\$10.35
	CAS21CASCADE SCHOOL SUPPLIES	PKG	15.00		\$0.7200	\$0.7200	\$10.80
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	PKG	15.00		\$0.8000	\$0.8000	\$12.00
	QUI03QUILL LLC	PKG	15.00		\$1.4900	\$1.4900	\$22.35
<b>1040-014</b>	<b>OFFICE/DESK SUPPLIES: RULERS PLASTIC 12" , TRANSPARENT (ANY COLOR), SCALED 1/16" AND METRIC</b>						
	QUI03QUILL LLC	DOZ	20.00		\$0.0775	\$0.9300	\$18.60 *
	CAS21CASCADE SCHOOL SUPPLIES	DOZ	20.00		\$0.1233	\$1.4800	\$29.60
	PYR21PYRAMID SCHOOL PRODUCTS	DOZ	20.00		\$0.1825	\$2.1900	\$43.80
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	DOZ	20.00		\$0.2000	\$2.4000	\$48.00

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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>SHALER AREA MIDDLE SCHOOL</b>							
	<b>Category: 06 - Consumable Supplies</b>						
<b>1040-014</b>	<b>OFFICE/DESK SUPPLIES: RULERS PLASTIC 12" , TRANSPARENT (ANY COLOR), SCALED 1/16" AND METRIC</b>						
	SCH56SCHOOL SPECIALTY, LLC	DOZ	20.00		\$0.2033	\$2.4400	\$48.80
<b>1040-023</b>	<b>OFFICE/DESK SUPPLIES: STAPLER #660 BOSTITCH ECONOMY DESK (BLACK OR GREY)</b>						
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	EA	12.00		\$4.1000	\$4.1000	\$49.20 *
	CAS21CASCADE SCHOOL SUPPLIES	EA	12.00		\$4.6400	\$4.6400	\$55.68
	Alt Bid: BOSTITCH BS15						
	PYR21PYRAMID SCHOOL PRODUCTS	EA	12.00		\$4.6900	\$4.6900	\$56.28
	QUI03QUILL LLC	EA	12.00		\$6.0800	\$6.0800	\$72.96
	SCH56SCHOOL SPECIALTY, LLC	EA	12.00		\$6.3000	\$6.3000	\$75.60
	Alt Bid: BOSTITCH B515						
<b>1040-024</b>	<b>OFFICE/DESK SUPPLIES: STAPLE REMOVER</b>						
	SCH56SCHOOL SPECIALTY, LLC	EA	12.00		\$0.4500	\$0.4500	\$5.40 *
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	EA	12.00		\$0.5200	\$0.5200	\$6.24
	PYR21PYRAMID SCHOOL PRODUCTS	EA	12.00		\$0.5900	\$0.5900	\$7.08
	CAS21CASCADE SCHOOL SUPPLIES	EA	12.00		\$0.6600	\$0.6600	\$7.92
	QUI03QUILL LLC	EA	12.00		\$0.9000	\$0.9000	\$10.80
<b>1040-027</b>	<b>OFFICE/DESK SUPPLIES: STAPLES, STANDARD, 1/4", BOX OF 5000</b>						
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	BX	36.00		\$0.5700	\$0.5700	\$20.52 *
	SCH56SCHOOL SPECIALTY, LLC	BX	36.00		\$0.6600	\$0.6600	\$23.76
	PYR21PYRAMID SCHOOL PRODUCTS	BX	36.00		\$0.7900	\$0.7900	\$28.44

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<b>SHALER AREA MIDDLE SCHOOL</b>							
	<b>Category: 06 - Consumable Supplies</b>						
<b>1040-027</b>	<b>OFFICE/DESK SUPPLIES: STAPLES, STANDARD, 1/4", BOX OF 5000</b>						
	CAS21 CASCADE SCHOOL SUPPLIES	BX	36.00		\$0.8600	\$0.8600	\$30.96
	QUI03QUILL LLC	BX	36.00		\$1.4000	\$1.4000	\$50.40
<b>1040-032</b>	<b>OFFICE/DESK SUPPLIES: STENO NOTEBOOK 6"X9" RINGLINE 80 SHEETS 12/PKG</b>						
	QUI03QUILL LLC	PKG	3.00		\$9.3500	\$9.3500	\$28.05 *
	CAS21 CASCADE SCHOOL SUPPLIES	PKG	3.00		\$9.7000	\$9.7000	\$29.10
	PYR21 PYRAMID SCHOOL PRODUCTS	PKG	3.00		\$15.9500	\$15.9500	\$47.85
<b>1040-034</b>	<b>OFFICE/DESK SUPPLIES: PUNCH BOSTON ADJUSTABLE 2-3 HOLE #1507</b>						
	QUI03QUILL LLC	EA	8.00		\$5.3000	\$5.3000	\$42.40 *
	SCH56 SCHOOL SPECIALTY, LLC	EA	8.00		\$5.5900	\$5.5900	\$44.72
	Alt Bid: 3X4 SCHOOL SMART 025983						
	PYR21 PYRAMID SCHOOL PRODUCTS	EA	8.00		\$5.6900	\$5.6900	\$45.52
	CAS21 CASCADE SCHOOL SUPPLIES	EA	8.00		\$6.2300	\$6.2300	\$49.84
	NAT62 NATIONAL ART & SCHOOL SUPPLIES INC	EA	8.00		\$7.8000	\$7.8000	\$62.40
	Alt Bid: ILLEGIBLE BRAND #5423						
<b>1040-040</b>	<b>OFFICE/DESK SUPPLIES: PLASTIC SHEET PROTECTORS, 8-1/2" X 11 NON-GLARE, NON-TEAR, PUNCHED 3-HOLES BOX OF 50</b>						
	CAS21 CASCADE SCHOOL SUPPLIES	BX	10.00		\$1.5500	\$1.5500	\$15.50 *
	PYR21 PYRAMID SCHOOL PRODUCTS	BX	10.00		\$1.9500	\$1.9500	\$19.50
	SCH56 SCHOOL SPECIALTY, LLC	BX	10.00		\$2.0500	\$2.0500	\$20.50
	NAT62 NATIONAL ART & SCHOOL SUPPLIES INC	BX	10.00		\$2.2000	\$2.2000	\$22.00



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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>SHALER AREA MIDDLE SCHOOL</b>							
	Category: 06 - Consumable Supplies						
1040-040	OFFICE/DESK SUPPLIES: PLASTIC SHEET PROTECTORS, 8-1/2" X 11 NON-GLARE, NON-TEAR, PUNCHED 3-HOLES BOX OF 50						
	QUI03QUILL LLC	BX	10.00		\$4.9300	\$4.9300	\$49.30
1040-050	OFFICE/DESK SUPPLIES: WHITE ADDRESS LABELS, AVERY #5160, 1"X2-5/8"						
	PYR21PYRAMID SCHOOL PRODUCTS	EA	2.00	(No substitutes)	\$8.9500	\$8.9500	\$17.90 *
	QUI03QUILL LLC	EA	2.00		\$21.1700	\$21.1700	\$42.34
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	EA	2.00		\$25.7000	\$25.7000	\$51.40
	CAS21CASCADE SCHOOL SUPPLIES	EA	2.00		\$29.4600	\$29.4600	\$58.92
	SCH56SCHOOL SPECIALTY, LLC	EA	2.00		\$40.0400	\$40.0400	\$80.08
1040-055	OFFICE/DESK SUPPLIES: SCISSORS, 8" STRAIGHT, PLASTIC HANDLE.						
	PYR21PYRAMID SCHOOL PRODUCTS	EA	60.00	(No substitutes)	\$0.7500	\$0.7500	\$45.00 *
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	EA	60.00		\$0.9000	\$0.9000	\$54.00
	SCH56SCHOOL SPECIALTY, LLC	EA	60.00		\$0.9500	\$0.9500	\$57.00
	QUI03QUILL LLC	EA	60.00		\$2.4600	\$2.4600	\$147.60
	CAS21CASCADE SCHOOL SUPPLIES	EA	60.00		\$2.5600	\$2.5600	\$153.60
1041-008	LIQUID PAPER, .6 FL. OZ. BTL: WHITE						
	CAS21CASCADE SCHOOL SUPPLIES	EA	24.00		\$0.5900	\$0.5900	\$14.16 *
	PYR21PYRAMID SCHOOL PRODUCTS	EA	24.00		\$0.6900	\$0.6900	\$16.56
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	EA	24.00		\$0.9000	\$0.9000	\$21.60
	SCH56SCHOOL SPECIALTY, LLC	EA	24.00		\$1.3500	\$1.3500	\$32.40

Alt Bid: BIC WOFQD12

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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>SHALER AREA MIDDLE SCHOOL</b>							
	<b>Category: 06 - Consumable Supplies</b>						
1042-003	<b>POST-IT NOTES: POST-IT NOTES 3" X 3", 100 SHT/PAD, 12 PAD/PKG (BLUE)</b> QUI03QUILL LLC Alt Bid: STAPLES 24295905 OCEAN VIEWS	PKG	36.00		\$2.5900	\$2.5900	\$93.24 *
1043-003	<b>RUBBER BANDS: RUBBER BANDS 1/8"X7" 1/4 LB/BX, size 117B</b> PYR21PYRAMID SCHOOL PRODUCTS CAS21CASCADE SCHOOL SUPPLIES QUI03QUILL LLC	BX	2.00		\$0.9500	\$0.9500	\$1.90 *
		BX	2.00		\$1.0300	\$1.0300	\$2.06
		BX	2.00		\$3.3600	\$3.3600	\$6.72
1045-001	<b>CLIPS &amp; FASTENERS: BINDER CLIPS 1-1/4" WIDE 5/8" CAPACITY 12/BOX (MEDIUM)</b> QUI03QUILL LLC NAT62NATIONAL ART & SCHOOL SUPPLIES INC PYR21PYRAMID SCHOOL PRODUCTS SCH56SCHOOL SPECIALTY, LLC CAS21CASCADE SCHOOL SUPPLIES	BX	20.00		\$0.4000	\$0.4000	\$8.00 *
		BX	20.00		\$0.5700	\$0.5700	\$11.40
		BX	20.00		\$0.5900	\$0.5900	\$11.80
		BX	20.00		\$0.6200	\$0.6200	\$12.40
		BX	20.00		\$0.9000	\$0.9000	\$18.00
1045-002	<b>CLIPS &amp; FASTENERS: BINDER CLIPS, 2" WIDE, 1" CAPACITY, 12/BOX (LARGE)</b> NAT62NATIONAL ART & SCHOOL SUPPLIES INC CAS21CASCADE SCHOOL SUPPLIES SCH56SCHOOL SPECIALTY, LLC PYR21PYRAMID SCHOOL PRODUCTS QUI03QUILL LLC	BX	10.00		\$1.4000	\$1.4000	\$14.00 *
		BX	10.00		\$1.4700	\$1.4700	\$14.70
		BX	10.00		\$1.5700	\$1.5700	\$15.70
		BX	10.00		\$1.5900	\$1.5900	\$15.90
		BX	10.00		\$3.7600	\$3.7600	\$37.60
1045-003	<b>CLIPS &amp; FASTENERS: BINDER CLIPS, 3/4" WIDE, 3/8" CAPACITY, 12/BOX (SMALL)</b>						

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Requested By			Request		Reply	Price Per		
Item #	Item Descr./Alt. Descr.		Unit	Qty	Unit	Unit	Bid Price	Extension
<b>SHALER AREA MIDDLE SCHOOL</b>								
	<b>Category: 06 - Consumable Supplies</b>							
<b>1045-003</b>	<b>CLIPS &amp; FASTENERS: BINDER CLIPS,3/4" WIDE, 3/8" CAPACITY, 12/BOX (SMALL)</b>							
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	BX	10.00			\$0.2800	\$0.2800	\$2.80 *
	SCH56SCHOOL SPECIALTY, LLC	BX	10.00			\$0.3000	\$0.3000	\$3.00
	PYR21PYRAMID SCHOOL PRODUCTS	BX	10.00			\$0.3200	\$0.3200	\$3.20
	QUI03QUILL LLC	BX	10.00			\$0.5300	\$0.5300	\$5.30
	CAS21CASCADE SCHOOL SUPPLIES	BX	10.00			\$0.6000	\$0.6000	\$6.00
<b>1045-005</b>	<b>CLIPS &amp; FASTENERS: E-Z UP CLIPS - WAX ADHESIVE BACK ENABLES CLIP TO ADHERE TO ANY SERVICE. PAPER SLIDES UP INTO CLIP.</b>							
	CAS21CASCADE SCHOOL SUPPLIES	20/BX	5.00			\$3.0700	\$3.0700	\$15.35 *
	PYR21PYRAMID SCHOOL PRODUCTS	20/BX	5.00			\$3.3900	\$3.3900	\$16.95
	SCH56SCHOOL SPECIALTY, LLC	20/BX	5.00			\$3.6800	\$3.6800	\$18.40
	Alt Bid: STIKKIWORKS 1320-20							
<b>1045-009</b>	<b>CLIPS &amp; FASTENERS: PAPER CLIPS #1 GEM 100/BOX SMOOTH</b>							
	PYR21PYRAMID SCHOOL PRODUCTS	BX	24.00			\$0.3500	\$0.3500	\$8.40 *
	SCH56SCHOOL SPECIALTY, LLC	BX	24.00			\$0.3600	\$0.3600	\$8.64
	Alt Bid: SCHOOL SMART 084472							
	CAS21CASCADE SCHOOL SUPPLIES	BX	24.00			\$0.5600	\$0.5600	\$13.44
<b>1045-011</b>	<b>CLIPS &amp; FASTENERS: PAPER CLIPS, GIANT GEM, 100/BOX, SMOOTH</b>							
	PYR21PYRAMID SCHOOL PRODUCTS	EA	42.00			\$0.7000	\$0.7000	\$29.40 *
	CAS21CASCADE SCHOOL SUPPLIES	EA	42.00			\$0.8300	\$0.8300	\$34.86
	SCH56SCHOOL SPECIALTY, LLC	EA	42.00			\$1.0300	\$1.0300	\$43.26
	Alt Bid: SCHOOL SMART 084475							

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<b>SHALER AREA MIDDLE SCHOOL</b>							
	<b>Category: 06 - Consumable Supplies</b>						
1045-011	<b>CLIPS &amp; FASTENERS: PAPER CLIPS, GIANT GEM, 100/BOX, SMOOTH</b> QUI03QUILL LLC	EA	42.00		\$1.0900	\$1.0900	\$45.78
1050-010	<b>FILING ACCESSORIES: FILE BOXES, 10"Hx12"Wx15"D, MEDIUM DUTY.</b> CAS21CASCADE SCHOOL SUPPLIES Alt Bid: LIGHT DUTY	EA	2.00		\$2.8100	\$2.8100	\$5.62 *
1055-007	<b>INDEX CARDS, RULED, 100/PKG: WHITE 3" X 5"</b> CAS21CASCADE SCHOOL SUPPLIES	PKG	90.00		\$0.6000	\$0.6000	\$54.00 *
	SCH56SCHOOL SPECIALTY, LLC	PKG	90.00		\$0.6100	\$0.6100	\$54.90
	QUI03QUILL LLC	PKG	90.00		\$0.7000	\$0.7000	\$63.00
1055-008	<b>INDEX CARDS, RULED, 100/PKG: WHITE 4" X 6"</b> SCH56SCHOOL SPECIALTY, LLC	PKG	60.00		\$0.8100	\$0.8100	\$48.60 *
	CAS21CASCADE SCHOOL SUPPLIES	PKG	60.00		\$0.8900	\$0.8900	\$53.40
	QUI03QUILL LLC	PKG	60.00		\$1.9900	\$1.9900	\$119.40
1060-005	<b>PAPER: COMPOSITION BOOKS 96 PAGES SEWED AND STAPLED 8 1/2"X 7", EACH</b> CAS21CASCADE SCHOOL SUPPLIES	EA	150.00		\$0.7900	\$0.7900	\$118.50 *
	SCH56SCHOOL SPECIALTY, LLC	EA	150.00		\$0.9400	\$0.9400	\$141.00
	QUI03QUILL LLC	EA	150.00		\$1.1600	\$1.1600	\$174.00
1061-004	<b>BROWN CATALOG ENVELOPES 11X14: BROWN CATALOG ENVELOPES, #10-1/2, 9" X 12", 250/BOX</b> QUI03QUILL LLC	BX	1.00		\$15.1100	\$15.1100	\$15.11 *
	Alt Bid: STAPLES 486940						
	SCH56SCHOOL SPECIALTY, LLC	BX	1.00		\$39.1900	\$39.1900	\$39.19
	Alt Bid: WHITE-SCHOOL SMART						

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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>SHALER AREA MIDDLE SCHOOL</b>							
	<b>Category: 06 - Consumable Supplies</b>						
<b>1062-001</b>	<b>FOLDING BRISTOL TAG, 100 SHT/PKG: ASST COLOR 9"X12"</b>						
	CAS21 CASCADE SCHOOL SUPPLIES	PK/C	15.00		\$4.4400	\$4.4400	\$66.60 *
	SCH56 SCHOOL SPECIALTY, LLC	PK/C	15.00		\$6.5900	\$6.5900	\$98.85
<b>1062-003</b>	<b>FOLDING BRISTOL TAG, 100 SHT/PKG: ASST COLORS 18"X24"</b>						
	CAS21 CASCADE SCHOOL SUPPLIES	PK/C	10.00		\$17.6900	\$17.6900	\$176.90 *
	SCH56 SCHOOL SPECIALTY, LLC	PK/C	10.00		\$24.4800	\$24.4800	\$244.80
<b>1068-004</b>	<b>NOTEPADS: LEGAL PAD 5" X 8", WHITE, TOP STRIP, 12/PKG</b>						
	CAS21 CASCADE SCHOOL SUPPLIES	PKG	1.00		\$3.9500	\$3.9500	\$3.95 *
	QUI03 QUILL LLC	PKG	1.00		\$4.8700	\$4.8700	\$4.87
	SCH56 SCHOOL SPECIALTY, LLC	PKG	1.00		\$6.1100	\$6.1100	\$6.11
<b>1068-007</b>	<b>NOTEPADS: LEGAL PAD 8-1/2" X 11-3/4", WHITE, TOP STRIP, 12/PKG</b>						
	QUI03 QUILL LLC	PKG	1.00		\$5.2100	\$5.2100	\$5.21 *
	CAS21 CASCADE SCHOOL SUPPLIES	PKG	1.00		\$6.4100	\$6.4100	\$6.41
	SCH56 SCHOOL SPECIALTY, LLC	PKG	1.00		\$13.5400	\$13.5400	\$13.54
<b>1069-002</b>	<b>KRAFT ROLL PAPER, 50#, 36" X 1000': BRIGHT BLUE</b>						
	CAS21 CASCADE SCHOOL SUPPLIES	RL	1.00		\$70.6900	\$70.6900	\$70.69 *
	QUI03 QUILL LLC	RL	1.00		\$108.0600	\$108.0600	\$108.06
	SCH56 SCHOOL SPECIALTY, LLC	RL	1.00		\$115.5100	\$115.5100	\$115.51
<b>1069-004</b>	<b>KRAFT ROLL PAPER, 50#, 36" X 1000': BROWN</b>						
	CAS21 CASCADE SCHOOL SUPPLIES	RL	1.00		\$59.5700	\$59.5700	\$59.57 *

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<b>SHALER AREA MIDDLE SCHOOL</b>							
	<b>Category: 06 - Consumable Supplies</b>						
<b>1069-004</b>	<b>KRAFT ROLL PAPER, 50#, 36" X 1000': BROWN</b>						
	QUI03QUILL LLC	RL	1.00		\$67.7300	\$67.7300	\$67.73
	SCH56SCHOOL SPECIALTY, LLC	RL	1.00		\$99.3900	\$99.3900	\$99.39
<b>1069-005</b>	<b>KRAFT ROLL PAPER, 50#, 36" X 1000': GOLD</b>						
	CAS21CASCADE SCHOOL SUPPLIES	RL	1.00		\$70.0200	\$70.0200	\$70.02 *
	QUI03QUILL LLC	RL	1.00		\$115.7000	\$115.7000	\$115.70
	SCH56SCHOOL SPECIALTY, LLC	RL	1.00		\$132.5500	\$132.5500	\$132.55
<b>1069-007</b>	<b>KRAFT ROLL PAPER, 50#, 36" X 1000': DARK GREEN</b>						
	CAS21CASCADE SCHOOL SUPPLIES	EA	1.00		\$61.6100	\$61.6100	\$61.61 *
	QUI03QUILL LLC	EA	1.00		\$65.5300	\$65.5300	\$65.53
	SCH56SCHOOL SPECIALTY, LLC	EA	1.00		\$90.8700	\$90.8700	\$90.87
	Alt Bid: EMERALD						
<b>1069-008</b>	<b>KRAFT ROLL PAPER, 50#, 36" X 1000': LITE GREEN</b>						
	CAS21CASCADE SCHOOL SUPPLIES	RL	1.00		\$67.7200	\$67.7200	\$67.72 *
	QUI03QUILL LLC	RL	1.00		\$83.7300	\$83.7300	\$83.73
	SCH56SCHOOL SPECIALTY, LLC	RL	1.00		\$123.0400	\$123.0400	\$123.04
<b>1069-011</b>	<b>KRAFT ROLL PAPER, 50#, 36" X 1000': PINK</b>						
	CAS21CASCADE SCHOOL SUPPLIES	RL	1.00		\$68.7500	\$68.7500	\$68.75 *
	SCH56SCHOOL SPECIALTY, LLC	RL	1.00		\$83.2800	\$83.2800	\$83.28
	QUI03QUILL LLC	RL	1.00		\$84.0700	\$84.0700	\$84.07

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Requested By Item #	Item Desc./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>SHALER AREA MIDDLE SCHOOL</b>							
	<b>Category: 06 - Consumable Supplies</b>						
<b>1069-013</b>	<b>KRAFT ROLL PAPER, 50#, 36" X 1000': WHITE</b>						
	CAS21 CASCADE SCHOOL SUPPLIES	RL	1.00		\$61.0400	\$61.0400	\$61.04 *
	QUI03QUILL LLC	RL	1.00		\$62.8600	\$62.8600	\$62.86
	SCH56 SCHOOL SPECIALTY, LLC	RL	1.00		\$96.5500	\$96.5500	\$96.55
<b>1069-014</b>	<b>KRAFT ROLL PAPER, 50#, 36" X 1000': YELLOW</b>						
	CAS21 CASCADE SCHOOL SUPPLIES	RL	1.00		\$71.0600	\$71.0600	\$71.06 *
	QUI03QUILL LLC	RL	1.00		\$74.0300	\$74.0300	\$74.03
	SCH56 SCHOOL SPECIALTY, LLC	RL	1.00		\$125.5200	\$125.5200	\$125.52
<b>1069-015</b>	<b>KRAFT ROLL PAPER, 50#, 36" X 1000': FLAME RED</b>						
	CAS21 CASCADE SCHOOL SUPPLIES	RL	1.00		\$67.9200	\$67.9200	\$67.92 *
	QUI03QUILL LLC	RL	1.00		\$95.5500	\$95.5500	\$95.55
	SCH56 SCHOOL SPECIALTY, LLC	RL	1.00		\$119.2700	\$119.2700	\$119.27
<b>1070-001</b>	<b>TAPE &amp; TAPE ACCESSORIES: TAPE DISPENSER #C-28 SCOTCH, (BLACK OR GREY)</b>						
	SCH56 SCHOOL SPECIALTY, LLC	EA	10.00		\$1.7500	\$1.7500	\$17.50 *
	Alt Bid: 040617 SCHOOL SMART						
	PYR21 PYRAMID SCHOOL PRODUCTS	EA	10.00		\$1.9500	\$1.9500	\$19.50
	CAS21 CASCADE SCHOOL SUPPLIES	EA	10.00		\$2.8600	\$2.8600	\$28.60
	Alt Bid: SCOTCH C-38						
	QUI03QUILL LLC	EA	10.00		\$2.9300	\$2.9300	\$29.30
<b>1070-002</b>	<b>TAPE &amp; TAPE ACCESSORIES: TAPE #810 SCOTCH MAGIC, TRANSPARENT, 3/4"</b>						
	PYR21 PYRAMID SCHOOL PRODUCTS	RL	100.00		\$1.9000	\$1.9000	\$190.00 *
				<i>(No substitutes)</i>			

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<b>SHALER AREA MIDDLE SCHOOL</b>							
	<b>Category: 06 - Consumable Supplies</b>						
<b>1070-002</b>	<b>TAPE &amp; TAPE ACCESSORIES: TAPE #810 SCOTCH MAGIC, TRANSPARENT, 3/4"</b>						
			<i>(No substitutes)</i>				
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	RL	100.00		\$1.9700	\$1.9700	\$197.00
	QUI03QUILL LLC	RL	100.00		\$2.1700	\$2.1700	\$217.00
	CAS21CASCADE SCHOOL SUPPLIES	RL	100.00		\$2.1900	\$2.1900	\$219.00
	SCH56SCHOOL SPECIALTY, LLC	RL	100.00		\$3.1700	\$3.1700	\$317.00
<b>1070-005</b>	<b>TAPE &amp; TAPE ACCESSORIES: TAPE, (DUCT) 2" X 6 YD</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	RL	24.00		\$3.9500	\$3.9500	\$94.80 *
	SCH56SCHOOL SPECIALTY, LLC	RL	24.00		\$4.1200	\$4.1200	\$98.88
	Alt Bid: 1.88X 20 YD DUCK 285226						
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	RL	24.00		\$4.7500	\$4.7500	\$114.00
	Alt Bid: SILVER						
	MET06METCO SUPPLY INC	RL	24.00		\$5.2000	\$5.2000	\$124.80
	Alt Bid: 10 YD						
	CAS21CASCADE SCHOOL SUPPLIES	RL	24.00		\$8.9100	\$8.9100	\$213.84
<b>1070-006</b>	<b>TAPE &amp; TAPE ACCESSORIES: TAPE, ECONOMY MASKING 3/4"X60 YD</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	RL	36.00		\$0.9900	\$0.9900	\$35.64 *
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	RL	36.00		\$1.0700	\$1.0700	\$38.52
	Alt Bid: 3M						
	CAS21CASCADE SCHOOL SUPPLIES	RL	36.00		\$1.0900	\$1.0900	\$39.24
	SCH56SCHOOL SPECIALTY, LLC	RL	36.00		\$1.3000	\$1.3000	\$46.80
	MET06METCO SUPPLY INC	RL	36.00		\$2.0000	\$2.0000	\$72.00



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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>SHALER AREA MIDDLE SCHOOL</b>							
	Category: 06 - Consumable Supplies						
1070-006	TAPE & TAPE ACCESSORIES: TAPE, ECONOMY MASKING 3/4"X60 YD QUI03QUILL LLC	RL	36.00		\$5.8700	\$5.8700	\$211.32
1070-007	TAPE & TAPE ACCESSORIES: TAPE, ECONOMY MASKING 2"X60 YD PYR21PYRAMID SCHOOL PRODUCTS	RL	36.00		\$2.4900	\$2.4900	\$89.64 *
	CAS21CASCADE SCHOOL SUPPLIES	RL	36.00		\$2.6000	\$2.6000	\$93.60
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	RL	36.00		\$2.7000	\$2.7000	\$97.20
	Alt Bid: 3M						
	SCH56SCHOOL SPECIALTY, LLC	RL	36.00		\$3.4500	\$3.4500	\$124.20
	QUI03QUILL LLC	RL	36.00		\$3.6600	\$3.6600	\$131.76
	MET06METCO SUPPLY INC	RL	36.00		\$3.9700	\$3.9700	\$142.92
1070-008	TAPE & TAPE ACCESSORIES: TAPE, BOX SEALING, 2"X110 YD, 3" CORE, CLEAR, HEAVY DUTY NAT62NATIONAL ART & SCHOOL SUPPLIES INC	RL	36.00		\$1.2000	\$1.2000	\$43.20 *
	Alt Bid: 3M						
	PYR21PYRAMID SCHOOL PRODUCTS	RL	36.00		\$1.8900	\$1.8900	\$68.04
	MET06METCO SUPPLY INC	RL	36.00		\$3.1700	\$3.1700	\$114.12
1071-005	GLUE & ADHESIVES: ELMER'S GLUE, 4 OZ SQUEEZE BTL NAT62NATIONAL ART & SCHOOL SUPPLIES INC	EA	36.00		\$0.7800	\$0.7800	\$28.08 *
	PYR21PYRAMID SCHOOL PRODUCTS	EA	36.00		\$0.9500	\$0.9500	\$34.20
	QUI03QUILL LLC	EA	36.00		\$1.1300	\$1.1300	\$40.68
	CAS21CASCADE SCHOOL SUPPLIES	EA	36.00		\$1.1600	\$1.1600	\$41.76

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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>SHALER AREA MIDDLE SCHOOL</b>							
	<b>Category: 06 - Consumable Supplies</b>						
<b>1071-005</b>	<b>GLUE &amp; ADHESIVES: ELMER'S GLUE, 4 OZ SQUEEZE BTL</b>						
	SCH56SCHOOL SPECIALTY, LLC	EA	36.00		\$1.1900	\$1.1900	\$42.84
	MET06METCO SUPPLY INC	EA	36.00		\$3.0500	\$3.0500	\$109.80
<b>1071-008</b>	<b>GLUE &amp; ADHESIVES: GLUE STICKS, ELMER'S .077 OZ (NO SUBSTITUTIONS)</b>						
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	EA	150.00		\$0.8300	\$0.8300	\$124.50 *
	PYR21PYRAMID SCHOOL PRODUCTS	EA	150.00		\$0.8800	\$0.8800	\$132.00
	CAS21CASCADE SCHOOL SUPPLIES	EA	150.00		\$1.0000	\$1.0000	\$150.00
	QUI03QUILL LLC	EA	150.00		\$1.0100	\$1.0100	\$151.50
	SCH56SCHOOL SPECIALTY, LLC	EA	150.00		\$1.1800	\$1.1800	\$177.00
<b>1071-009</b>	<b>GLUE &amp; ADHESIVES: GLUE STICKS, ELMER'S, 024 OZ, (NO SUBSTITUTIONS)</b>						
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	EA	1.00		\$0.3200	\$0.3200	\$0.32 *
	PYR21PYRAMID SCHOOL PRODUCTS	EA	1.00		\$0.3600	\$0.3600	\$0.36
<b>1080-003</b>	<b>PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, ROUND STICK, MED PT, BLK, BIC OR PAPERMATE</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	DOZ	30.00		\$0.1075	\$1.2900	\$38.70 *
	SCH56SCHOOL SPECIALTY, LLC	DOZ	30.00		\$0.1158	\$1.3900	\$41.70
	CAS21CASCADE SCHOOL SUPPLIES	DOZ	30.00		\$0.1167	\$1.4000	\$42.00
	QUI03QUILL LLC	DOZ	30.00		\$0.1950	\$2.3400	\$70.20
<b>1080-004</b>	<b>PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, ROUND STICK, MED. PT., BLUE, BIC OR PAPERMATE</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	DOZ	32.00		\$0.1075	\$1.2900	\$41.28 *
	SCH56SCHOOL SPECIALTY, LLC	DOZ	32.00		\$0.1158	\$1.3900	\$44.48

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<b>SHALER AREA MIDDLE SCHOOL</b>							
	<b>Category: 06 - Consumable Supplies</b>						
<b>1080-004</b>	<b>PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, ROUND STICK, MED. PT., BLUE, BIC OR PAPERMATE</b>			<b>(No substitutes)</b>			
	CAS21 CASCADE SCHOOL SUPPLIES	DOZ	32.00		\$0.1167	\$1.4000	\$44.80
	QUI03QUILL LLC	DOZ	32.00		\$0.1967	\$2.3600	\$75.52
<b>1080-006</b>	<b>PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, ROUND STICK, MED. PT. RED, BIC OR PAPERMATE</b>			<b>(No substitutes)</b>			
	PYR21 PYRAMID SCHOOL PRODUCTS	DOZ	15.00		\$0.1075	\$1.2900	\$19.35 *
	SCH56 SCHOOL SPECIALTY, LLC	DOZ	15.00		\$0.1158	\$1.3900	\$20.85
	CAS21 CASCADE SCHOOL SUPPLIES	DOZ	15.00		\$0.1167	\$1.4000	\$21.00
	QUI03QUILL LLC	DOZ	15.00		\$0.1950	\$2.3400	\$35.10
<b>1080-011</b>	<b>PENS/PENCILS/CRAYONS/ACCESSORIES: PENCILS, COLORED PACK OF 8 CRAYOLA</b>			<b>(No substitutes)</b>			
	NAT62 NATIONAL ART & SCHOOL SUPPLIES INC	SET	24.00		\$0.9900	\$0.9900	\$23.76
	PYR21 PYRAMID SCHOOL PRODUCTS	SET	24.00		\$0.9900	\$0.9900	\$23.76 *
	SCH56 SCHOOL SPECIALTY, LLC	SET	24.00		\$1.1000	\$1.1000	\$26.40
	CAS21 CASCADE SCHOOL SUPPLIES	SET	24.00		\$1.4800	\$1.4800	\$35.52
	QUI03QUILL LLC	SET	24.00		\$1.4900	\$1.4900	\$35.76
<b>1080-018</b>	<b>PENS/PENCILS/CRAYONS/ACCESSORIES: PENCILS, DIXON TICONDEROGA #2, MFG #13872, 96/BX NO SUBSTITUTES</b>			<b>(No substitutes)</b>			
	QUI03QUILL LLC	PK/96	50.00		\$11.7000	\$11.7000	\$585.00 *
	PYR21 PYRAMID SCHOOL PRODUCTS	PK/96	50.00		\$13.5900	\$13.5900	\$679.50
	CAS21 CASCADE SCHOOL SUPPLIES	PK/96	50.00		\$13.7000	\$13.7000	\$685.00
	NAT62 NATIONAL ART & SCHOOL SUPPLIES INC	PK/96	50.00		\$13.8700	\$13.8700	\$693.50

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<b>SHALER AREA MIDDLE SCHOOL</b>							
	Category: 06 - Consumable Supplies						
1080-018	PENS/PENCILS/CRAYONS/ACCESSORIES: PENCILS, DIXON TICONDEROGA #2, MFG #13872, 96/BX NO SUBSTITUTES			(No substitutes)			
	SCH56SCHOOL SPECIALTY, LLC	PK/96	50.00		\$16.4700	\$16.4700	\$823.50
1080-021	PENS/PENCILS/CRAYONS/ACCESSORIES: CRAYONS, CRAYOLA, STANDARD 8/TUCK BOX			(No substitutes)			
	PYR21PYRAMID SCHOOL PRODUCTS	BX	24.00		\$0.3300	\$0.3300	\$7.92 *
	SCH56SCHOOL SPECIALTY, LLC	BX	24.00		\$0.3300	\$0.3300	\$7.92
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	BX	24.00		\$0.4000	\$0.4000	\$9.60
	QUI03QUILL LLC	BX	24.00		\$0.8000	\$0.8000	\$19.20
	CAS21CASCADE SCHOOL SUPPLIES	BX	24.00		\$0.8200	\$0.8200	\$19.68
1085-008	MARKERS & HIGHLIGHTERS: MARKER, CHISEL TIP, BLACK						
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	EA	36.00		\$0.3300	\$0.3300	\$11.88 *
	CAS21CASCADE SCHOOL SUPPLIES	EA	36.00		\$0.4500	\$0.4500	\$16.20
	PYR21PYRAMID SCHOOL PRODUCTS	EA	36.00		\$0.5000	\$0.5000	\$18.00
	QUI03QUILL LLC	EA	36.00		\$1.3800	\$1.3800	\$49.68
1085-009	MARKERS & HIGHLIGHTERS: MARKER, CHISEL TIP, RED						
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	EA	24.00		\$0.3300	\$0.3300	\$7.92 *
	CAS21CASCADE SCHOOL SUPPLIES	EA	24.00		\$0.4500	\$0.4500	\$10.80
	PYR21PYRAMID SCHOOL PRODUCTS	EA	24.00		\$0.5000	\$0.5000	\$12.00
	QUI03QUILL LLC	EA	24.00		\$1.6500	\$1.6500	\$39.60
1085-010	MARKERS & HIGHLIGHTERS: MARKER, CHISEL TIP, BLUE						

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Requested By			Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
Item #	Item Descr./Alt. Descr.							
<b>SHALER AREA MIDDLE SCHOOL</b>								
	<b>Category: 06 - Consumable Supplies</b>							
<b>1085-010</b>	<b>MARKERS &amp; HIGHLIGHTERS: MARKER, CHISEL TIP, BLUE</b>							
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	EA	24.00			\$0.3300	\$0.3300	\$7.92 *
	CAS21CASCADE SCHOOL SUPPLIES	EA	24.00			\$0.4500	\$0.4500	\$10.80
	PYR21PYRAMID SCHOOL PRODUCTS	EA	24.00			\$0.5000	\$0.5000	\$12.00
	QUI03QUILL LLC	EA	24.00			\$1.6000	\$1.6000	\$38.40
<b>1085-011</b>	<b>MARKERS &amp; HIGHLIGHTERS: MARKER, CHISEL TIP, GREEN</b>							
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	EA	24.00			\$0.3300	\$0.3300	\$7.92 *
	CAS21CASCADE SCHOOL SUPPLIES	EA	24.00			\$0.4500	\$0.4500	\$10.80
	PYR21PYRAMID SCHOOL PRODUCTS	EA	24.00			\$0.5000	\$0.5000	\$12.00
<b>1085-022</b>	<b>MARKERS &amp; HIGHLIGHTERS: BOARD CLEANER, WHITE DRY, 8 OZ, PLASTIC SPRAY EXPO 81803</b>							
	QUI03QUILL LLC	BTL	24.00			\$2.2900	\$2.2900	\$54.96 *
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	BTL	24.00			\$2.4000	\$2.4000	\$57.60
	PYR21PYRAMID SCHOOL PRODUCTS	BTL	24.00			\$2.6900	\$2.6900	\$64.56
	CAS21CASCADE SCHOOL SUPPLIES	BTL	24.00			\$2.8000	\$2.8000	\$67.20
	SCH56SCHOOL SPECIALTY, LLC	BTL	24.00			\$3.1900	\$3.1900	\$76.56
<b>1085-025</b>	<b>MARKERS &amp; HIGHLIGHTERS: HIGHLIGHTERS, CHISEL POINT, ASSORTED BRITE COLORS, 4/SET</b>							
	SCH56SCHOOL SPECIALTY, LLC	SET	24.00			\$1.5500	\$1.5500	\$37.20 *
	Alt Bid: SCHOOL SMART SET/6							
	PYR21PYRAMID SCHOOL PRODUCTS	SET	24.00			\$1.7900	\$1.7900	\$42.96
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	SET	24.00			\$2.1200	\$2.1200	\$50.88

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Requested By		Request	Qty	Reply	Price Per	Bid Price	Extension
Item #	Item Descr./Alt. Descr.	Unit		Unit	Unit		
<b>SHALER AREA MIDDLE SCHOOL</b>							
	Category: 06 - Consumable Supplies						
1085-025	<b>MARKERS &amp; HIGHLIGHTERS: HIGHLIGHTERS, CHISEL POINT, ASSORTED BRITE COLORS, 4/SET</b>						
	CAS21 CASCADE SCHOOL SUPPLIES	SET	24.00		\$2.1600	\$2.1600	\$51.84
	QUI03QUILL LLC	SET	24.00		\$2.9100	\$2.9100	\$69.84
1085-026	<b>MARKERS &amp; HIGHLIGHTERS: HIGHLIGHTERS, FINE POINT, 4/SET</b>						
	SCH56 SCHOOL SPECIALTY, LLC	SET	24.00		\$1.5500	\$1.5500	\$37.20 *
	Alt Bid: SCHOOL SMART SET/6						
	PYR21 PYRAMID SCHOOL PRODUCTS	SET	24.00		\$2.0900	\$2.0900	\$50.16
	CAS21 CASCADE SCHOOL SUPPLIES	SET	24.00		\$2.1300	\$2.1300	\$51.12
	QUI03QUILL LLC	SET	24.00		\$4.2400	\$4.2400	\$101.76
1085-030	<b>MARKERS &amp; HIGHLIGHTERS: HIGHLIGHTERS, CHISEL, YELLOW, BIC BL11YW , NO SUBSTITUTIONS</b>						
	QUI03QUILL LLC	DOZ	60.00		\$0.2600	\$3.1200	\$187.20 *
	NAT62 NATIONAL ART & SCHOOL SUPPLIES INC	DOZ	60.00		\$0.3267	\$3.9200	\$235.20
	PYR21 PYRAMID SCHOOL PRODUCTS	DOZ	60.00		\$0.3658	\$4.3900	\$263.40
	CAS21 CASCADE SCHOOL SUPPLIES	DOZ	60.00		\$0.3975	\$4.7700	\$286.20
	SCH56 SCHOOL SPECIALTY, LLC	DOZ	60.00		\$0.4667	\$5.6000	\$336.00
1085-040	<b>MARKERS &amp; HIGHLIGHTERS: SHARPIE MARKER, FINE POINT, BLACK, MODEL#30001</b>						
	NAT62 NATIONAL ART & SCHOOL SUPPLIES INC	DOZ	10.00		\$0.5500	\$6.6000	\$66.00 *
	PYR21 PYRAMID SCHOOL PRODUCTS	DOZ	10.00		\$0.5792	\$6.9500	\$69.50
	QUI03QUILL LLC	DOZ	10.00		\$0.6042	\$7.2500	\$72.50
	CAS21 CASCADE SCHOOL SUPPLIES	DOZ	10.00		\$0.6750	\$8.1000	\$81.00

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Requested By			Request		Reply	Price Per			
Item #	Item Descr./Alt. Descr.		Unit	Qty	Unit	Unit	Bid Price	Extension	
<b>SHALER AREA MIDDLE SCHOOL</b>									
	Category: 06 - Consumable Supplies								
1085-040	<b>MARKERS &amp; HIGHLIGHTERS: SHARPIE MARKER, FINE POINT, BLACK, MODEL#30001</b> SCH56SCHOOL SPECIALTY, LLC	<i>(No substitutes)</i>					\$0.9017	\$10.8200	\$108.20
1085-041	<b>MARKERS &amp; HIGHLIGHTERS: SHARPIE MARKER, FINE POINT, BLUE, MODEL#30003</b> PYR21PYRAMID SCHOOL PRODUCTS	<i>(No substitutes)</i>			DOZ	5.00	\$0.5792	\$6.9500	\$34.75 *
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC		DOZ	5.00		\$0.5833	\$7.0000	\$35.00	
	CAS21CASCADE SCHOOL SUPPLIES		DOZ	5.00		\$0.6750	\$8.1000	\$40.50	
	QUI03QUILL LLC		DOZ	5.00		\$0.6792	\$8.1500	\$40.75	
	SCH56SCHOOL SPECIALTY, LLC		DOZ	5.00		\$0.9017	\$10.8200	\$54.10	
1085-042	<b>MARKERS &amp; HIGHLIGHTERS: SHARPIE MARKER, FINE POINT, RED, MODEL#30002</b> PYR21PYRAMID SCHOOL PRODUCTS	<i>(No substitutes)</i>			DOZ	5.00	\$0.5792	\$6.9500	\$34.75 *
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC		DOZ	5.00		\$0.5833	\$7.0000	\$35.00	
	QUI03QUILL LLC		DOZ	5.00		\$0.6325	\$7.5900	\$37.95	
	CAS21CASCADE SCHOOL SUPPLIES		DOZ	5.00		\$0.6750	\$8.1000	\$40.50	
	SCH56SCHOOL SPECIALTY, LLC		DOZ	5.00		\$0.9017	\$10.8200	\$54.10	
1085-043	<b>MARKERS &amp; HIGHLIGHTERS: SHARPIE MARKER, FINE POINT, GREEN, MODEL#30004</b> PYR21PYRAMID SCHOOL PRODUCTS	<i>(No substitutes)</i>			DOZ	7.00	\$0.5792	\$6.9500	\$48.65 *
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC		DOZ	7.00		\$0.5833	\$7.0000	\$49.00	
	QUI03QUILL LLC		DOZ	7.00		\$0.6733	\$8.0800	\$56.56	
	CAS21CASCADE SCHOOL SUPPLIES		DOZ	7.00		\$0.6750	\$8.1000	\$56.70	

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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>SHALER AREA MIDDLE SCHOOL</b>							
	<b>Category: 06 - Consumable Supplies</b>						
<b>1085-043</b>	<b>MARKERS &amp; HIGHLIGHTERS: SHARPIE MARKER, FINE POINT, GREEN, MODEL#30004</b> SCH56SCHOOL SPECIALTY, LLC	DOZ	7.00		\$0.9017	\$10.8200	\$75.74
				<i>(No substitutes)</i>			
<b>1085-044</b>	<b>MARKERS &amp; HIGHLIGHTERS: SHARPIE MARKER, ULTRA-FINE, ASST 5 PACK, MODEL#37675</b> NAT62NATIONAL ART & SCHOOL SUPPLIES INC	PACK	2.00		\$3.3800	\$3.3800	\$6.76 *
	PYR21PYRAMID SCHOOL PRODUCTS	PACK	2.00		\$3.5900	\$3.5900	\$7.18
	QUI03QUILL LLC	PACK	2.00		\$4.3500	\$4.3500	\$8.70
	SCH56SCHOOL SPECIALTY, LLC	PACK	2.00		\$4.5600	\$4.5600	\$9.12
<b>1085-045</b>	<b>MARKERS &amp; HIGHLIGHTERS: SHARPIE MARKER, ULTRA-FINE, BLACK, MODEL #37001</b> NAT62NATIONAL ART & SCHOOL SUPPLIES INC	DOZ	2.00		\$0.5500	\$6.6000	\$13.20 *
	PYR21PYRAMID SCHOOL PRODUCTS	DOZ	2.00		\$0.5792	\$6.9500	\$13.90
	QUI03QUILL LLC	DOZ	2.00		\$0.6283	\$7.5400	\$15.08
	CAS21CASCADE SCHOOL SUPPLIES	DOZ	2.00		\$0.6750	\$8.1000	\$16.20
	SCH56SCHOOL SPECIALTY, LLC	DOZ	2.00		\$0.9017	\$10.8200	\$21.64
<b>1086-005</b>	<b>DRY ERASE MARKERS: EXPO, LOW ODOR, CHISEL TIP, BLUE</b> NAT62NATIONAL ART & SCHOOL SUPPLIES INC	DZ	5.00		\$0.6800	\$8.1600	\$40.80 *
	PYR21PYRAMID SCHOOL PRODUCTS	DZ	5.00		\$0.7042	\$8.4500	\$42.25
	QUI03QUILL LLC	DZ	5.00		\$0.7258	\$8.7100	\$43.55
	CAS21CASCADE SCHOOL SUPPLIES	DZ	5.00		\$0.9350	\$11.2200	\$56.10
	SCH56SCHOOL SPECIALTY, LLC	DZ	5.00		\$1.3517	\$16.2200	\$81.10



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Requested By	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
Item #	Item Descr./Alt. Descr.					
<b>SHALER AREA MIDDLE SCHOOL</b>						
	<b>Category: 06 - Consumable Supplies</b>					
<b>1086-010</b>	<b>DRY ERASE MARKERS: EXPO, LOW ODOR, CHISEL TIP, BLACK</b>		<b>(No substitutes)</b>			
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	DZ	5.00	\$0.6800	\$8.1600	\$40.80 *
	PYR21PYRAMID SCHOOL PRODUCTS	DZ	5.00	\$0.7042	\$8.4500	\$42.25
	QUI03QUILL LLC	DZ	5.00	\$0.7458	\$8.9500	\$44.75
	CAS21CASCADE SCHOOL SUPPLIES	DZ	5.00	\$0.7750	\$9.3000	\$46.50
	SCH56SCHOOL SPECIALTY, LLC	DZ	5.00	\$1.3517	\$16.2200	\$81.10
<b>1086-015</b>	<b>DRY ERASE MARKERS: EXPO, LOW ODOR, BULLET TIP, BLUE</b>		<b>(No substitutes)</b>			
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	DZ	5.00	\$0.6800	\$8.1600	\$40.80 *
	PYR21PYRAMID SCHOOL PRODUCTS	DZ	5.00	\$0.7042	\$8.4500	\$42.25
	CAS21CASCADE SCHOOL SUPPLIES	DZ	5.00	\$0.9350	\$11.2200	\$56.10
	SCH56SCHOOL SPECIALTY, LLC	DZ	5.00	\$1.3517	\$16.2200	\$81.10
<b>1086-020</b>	<b>DRY ERASE MARKERS: EXPO, LOW ODOR, BULLET TIP, BLACK</b>		<b>(No substitutes)</b>			
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	DZ	5.00	\$0.6800	\$8.1600	\$40.80 *
	PYR21PYRAMID SCHOOL PRODUCTS	DZ	5.00	\$0.7042	\$8.4500	\$42.25
	CAS21CASCADE SCHOOL SUPPLIES	DZ	5.00	\$0.9350	\$11.2200	\$56.10
	SCH56SCHOOL SPECIALTY, LLC	DZ	5.00	\$1.3517	\$16.2200	\$81.10
<b>1086-025</b>	<b>DRY ERASE MARKERS: EXPO, LOW ODOR, BULLET TIP, 4 COLOR ASSORTED</b>		<b>(No substitutes)</b>			
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	SET	50.00	\$2.5800	\$2.5800	\$129.00 *
	PYR21PYRAMID SCHOOL PRODUCTS	SET	50.00	\$2.7900	\$2.7900	\$139.50

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Requested By		Request	Reply	Price Per	Bid Price	Extension
Item #	Item Descr./Alt. Descr.	Unit	Qty	Unit		
<b>SHALER AREA MIDDLE SCHOOL</b>						
	Category: 06 - Consumable Supplies					
1086-025	<b>DRY ERASE MARKERS: EXPO, LOW ODOR, BULLET TIP, 4 COLOR ASSORTED</b>					
	CAS21 CASCADE SCHOOL SUPPLIES	SET	50.00		\$3.7600	\$3.7600 \$188.00
	SCH56 SCHOOL SPECIALTY, LLC	SET	50.00		\$5.1400	\$5.1400 \$257.00
1086-040	<b>DRY ERASE MARKERS: EXPO, LOW ODOR, CHISEL TIP, 4 COLOR ASSORTED</b>					
	NAT62 NATIONAL ART & SCHOOL SUPPLIES INC	SET/4	75.00		\$2.5800	\$2.5800 \$193.50 *
	PYR21 PYRAMID SCHOOL PRODUCTS	SET/4	75.00		\$2.7900	\$2.7900 \$209.25
	CAS21 CASCADE SCHOOL SUPPLIES	SET/4	75.00		\$3.1500	\$3.1500 \$236.25
	SCH56 SCHOOL SPECIALTY, LLC	SET/4	75.00		\$5.1400	\$5.1400 \$385.50
	<b>Total of 81 selected items for SHALER AREA MIDDLE SCHOOL</b>				<b>totaling</b>	<b>\$4,426.19</b>

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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>SHALER AREA ELEMENTARY SCHOOL</b>							
	<b>Category: 06 - Consumable Supplies</b>						
<b>1010-003</b>	<b>: 1" VIEW BINDER, HEAVY DUTY, 3 RING, WHITE</b>			<b>(No substitutes)</b>			
	CAS21 CASCADE SCHOOL SUPPLIES	EA	55.00		\$1.6600	\$1.6600	\$91.30 *
	PYR21 PYRAMID SCHOOL PRODUCTS	EA	55.00		\$2.2900	\$2.2900	\$125.95
	QUI03 QUILL LLC	EA	55.00		\$2.4700	\$2.4700	\$135.85
	SCH56 SCHOOL SPECIALTY, LLC	EA	55.00		\$2.8500	\$2.8500	\$156.75
<b>1010-005</b>	<b>: 2" VIEW BINDER, HEAVY DUTY, 3 RING, WHITE</b>			<b>(No substitutes)</b>			
	CAS21 CASCADE SCHOOL SUPPLIES	EA	24.00		\$2.7000	\$2.7000	\$64.80 *
	QUI03 QUILL LLC	EA	24.00		\$3.0700	\$3.0700	\$73.68
	PYR21 PYRAMID SCHOOL PRODUCTS	EA	24.00		\$3.4900	\$3.4900	\$83.76
	SCH56 SCHOOL SPECIALTY, LLC	EA	24.00		\$4.5900	\$4.5900	\$110.16
<b>1010-007</b>	<b>: PORTFOLIOS DOUBLE POCKET, LIGHT BLUE 25/BOX</b>			<b>(No substitutes)</b>			
	SCH56 SCHOOL SPECIALTY, LLC	BX	3.00		\$3.3900	\$3.3900	\$10.17 *
	CAS21 CASCADE SCHOOL SUPPLIES	BX	3.00		\$4.5000	\$4.5000	\$13.50
	QUI03 QUILL LLC	BX	3.00		\$5.3200	\$5.3200	\$15.96
	PYR21 PYRAMID SCHOOL PRODUCTS	BX	3.00		\$7.9500	\$7.9500	\$23.85
<b>1010-008</b>	<b>: PORTFOLIOS DOUBLE POCKET, ASSORTED COLORS, 25/BOX</b>			<b>(No substitutes)</b>			
	SCH56 SCHOOL SPECIALTY, LLC	BX	100.00		\$3.3900	\$3.3900	\$339.00 *
	CAS21 CASCADE SCHOOL SUPPLIES	BX	100.00		\$4.5000	\$4.5000	\$450.00
	QUI03 QUILL LLC	BX	100.00		\$5.5300	\$5.5300	\$553.00

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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>SHALER AREA ELEMENTARY SCHOOL</b>							
	Category: 06 - Consumable Supplies						
1010-008	: PORTFOLIOS DOUBLE POCKET, ASSORTED COLORS, 25/BOX			<i>(No substitutes)</i>			
	PYR21PYRAMID SCHOOL PRODUCTS	BX	100.00		\$6.2900	\$6.2900	\$629.00
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	BX	100.00		\$8.5000	\$8.5000	\$850.00
1010-009	: PORTFOLIO, DUO TANG WITH FASTENERS, TWIN POCKETS, 25/BOX			<i>(No substitutes)</i>			
	CAS21CASCADE SCHOOL SUPPLIES	BOX	20.00		\$6.4000	\$6.4000	\$128.00 *
	PYR21PYRAMID SCHOOL PRODUCTS	BOX	20.00		\$9.9500	\$9.9500	\$199.00
	QUI03QUILL LLC	BOX	20.00		\$15.4300	\$15.4300	\$308.60
1010-011	: 1/2" VIEW BINDER, HEAVY DUTY, 3 RING, WHITE			<i>(No substitutes)</i>			
	CAS21CASCADE SCHOOL SUPPLIES	EA	24.00		\$1.5400	\$1.5400	\$36.96 *
	PYR21PYRAMID SCHOOL PRODUCTS	EA	24.00		\$1.8900	\$1.8900	\$45.36
	SCH56SCHOOL SPECIALTY, LLC	EA	24.00		\$2.8400	\$2.8400	\$68.16
	QUI03QUILL LLC	EA	24.00		\$6.3800	\$6.3800	\$153.12
1010-017	: 1" VIEW BINDER, HEAVY DUTY, 3 RING, BLACK			<i>(No substitutes)</i>			
	CAS21CASCADE SCHOOL SUPPLIES	EA	10.00		\$1.6600	\$1.6600	\$16.60 *
	PYR21PYRAMID SCHOOL PRODUCTS	EA	10.00		\$2.2900	\$2.2900	\$22.90
	QUI03QUILL LLC	EA	10.00		\$2.4700	\$2.4700	\$24.70
	SCH56SCHOOL SPECIALTY, LLC	EA	10.00		\$2.8400	\$2.8400	\$28.40
1030-001	BORDETTE CORRUGATED TRIM 2-1/4"X50": BLACK						
	PYR21PYRAMID SCHOOL PRODUCTS	RL	2.00		\$1.7300	\$1.7300	\$3.46 *
	CAS21CASCADE SCHOOL SUPPLIES	RL	2.00		\$1.8400	\$1.8400	\$3.68

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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>SHALER AREA ELEMENTARY SCHOOL</b>							
	<b>Category: 06 - Consumable Supplies</b>						
<b>1030-001</b>	<b>BORDETTE CORRUGATED TRIM 2-1/4"X50": BLACK</b>						
	SCH56SCHOOL SPECIALTY, LLC	RL	2.00		\$2.3900	\$2.3900	\$4.78
<b>1030-002</b>	<b>BORDETTE CORRUGATED TRIM 2-1/4"X50": RICH BLUE</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	RL	6.00		\$1.7300	\$1.7300	\$10.38 *
	CAS21CASCADE SCHOOL SUPPLIES	RL	6.00		\$1.8400	\$1.8400	\$11.04
	SCH56SCHOOL SPECIALTY, LLC	RL	6.00		\$2.3900	\$2.3900	\$14.34
	QUI03QUILL LLC	RL	6.00		\$5.7500	\$5.7500	\$34.50
<b>1030-004</b>	<b>BORDETTE CORRUGATED TRIM 2-1/4"X50": EMERALD GREEN</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	RL	5.00		\$1.7300	\$1.7300	\$8.65 *
	CAS21CASCADE SCHOOL SUPPLIES	RL	5.00		\$1.8400	\$1.8400	\$9.20
<b>1030-007</b>	<b>BORDETTE CORRUGATED TRIM 2-1/4"X50": RED</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	RL	4.00		\$1.7300	\$1.7300	\$6.92 *
	CAS21CASCADE SCHOOL SUPPLIES	RL	4.00		\$1.8400	\$1.8400	\$7.36
	SCH56SCHOOL SPECIALTY, LLC	RL	4.00		\$2.3900	\$2.3900	\$9.56
<b>1030-008</b>	<b>BORDETTE CORRUGATED TRIM 2-1/4"X50": WHITE</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	RL	5.00		\$1.7300	\$1.7300	\$8.65 *
	CAS21CASCADE SCHOOL SUPPLIES	RL	5.00		\$1.8400	\$1.8400	\$9.20
	SCH56SCHOOL SPECIALTY, LLC	RL	5.00		\$2.3900	\$2.3900	\$11.95
<b>1030-009</b>	<b>BORDETTE CORRUGATED TRIM 2-1/4"X50": YELLOW</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	RL	6.00		\$1.7300	\$1.7300	\$10.38 *

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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>SHALER AREA ELEMENTARY SCHOOL</b>							
	<b>Category: 06 - Consumable Supplies</b>						
<b>1030-009</b>	<b>BORDETTE CORRUGATED TRIM 2-1/4"X50": YELLOW</b>						
	CAS21 CASCADE SCHOOL SUPPLIES	RL	6.00		\$1.8400	\$1.8400	\$11.04
	SCH56 SCHOOL SPECIALTY, LLC	RL	6.00		\$2.3900	\$2.3900	\$14.34
<b>1032-001</b>	<b>STARS, SELF STICK 1/2" 250/BAG: GOLD</b>						
	CAS21 CASCADE SCHOOL SUPPLIES	BK	10.00		\$1.4800	\$1.4800	\$14.80 *
	PYR21 PYRAMID SCHOOL PRODUCTS	BK	10.00		\$2.2900	\$2.2900	\$22.90
	NAT62 NATIONAL ART & SCHOOL SUPPLIES INC	BK	10.00		\$5.2000	\$5.2000	\$52.00
<b>1032-002</b>	<b>STARS, SELF STICK 1/2" 250/BAG: SILVER</b>						
	PYR21 PYRAMID SCHOOL PRODUCTS	BK	1.00		\$2.2900	\$2.2900	\$2.29 *
	NAT62 NATIONAL ART & SCHOOL SUPPLIES INC	BK	1.00		\$5.2000	\$5.2000	\$5.20
<b>1032-003</b>	<b>STARS, SELF STICK 1/2" 250/BAG: RED</b>						
	PYR21 PYRAMID SCHOOL PRODUCTS	BAG	11.00		\$2.2900	\$2.2900	\$25.19 *
	NAT62 NATIONAL ART & SCHOOL SUPPLIES INC	BAG	11.00		\$5.2000	\$5.2000	\$57.20
<b>1032-004</b>	<b>STARS, SELF STICK 1/2" 250/BAG: BLUE</b>						
	PYR21 PYRAMID SCHOOL PRODUCTS	BAG	6.00		\$2.2900	\$2.2900	\$13.74 *
	NAT62 NATIONAL ART & SCHOOL SUPPLIES INC	BAG	6.00		\$5.2000	\$5.2000	\$31.20
<b>1032-005</b>	<b>STARS, SELF STICK 1/2" 250/BAG: GREEN</b>						
	PYR21 PYRAMID SCHOOL PRODUCTS	BAG	1.00		\$2.2900	\$2.2900	\$2.29 *
	NAT62 NATIONAL ART & SCHOOL SUPPLIES INC	BAG	1.00		\$5.2000	\$5.2000	\$5.20
<b>1034-004</b>	<b>FLASH CARDS: SUBTRACTION</b>						
	CAS21 CASCADE SCHOOL SUPPLIES	BX	2.00		\$1.7700	\$1.7700	\$3.54 *

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<b>SHALER AREA ELEMENTARY SCHOOL</b>							
	Category: 06 - Consumable Supplies						
1034-004	<b>FLASH CARDS: SUBTRACTION</b>						
	SCH56SCHOOL SPECIALTY, LLC	BX	2.00		\$3.3300	\$3.3300	\$6.66
	PYR21PYRAMID SCHOOL PRODUCTS	BX	2.00		\$5.9500	\$5.9500	\$11.90
	QUI03QUILL LLC	BX	2.00		\$9.5100	\$9.5100	\$19.02
	Alt Bid: JUNIOR LEARNING						
1034-005	<b>FLASH CARDS: MULTIPLICATION</b>						
	CAS21CASCADE SCHOOL SUPPLIES	BX	30.00		\$2.0700	\$2.0700	\$62.10 *
	SCH56SCHOOL SPECIALTY, LLC	BX	30.00		\$3.3300	\$3.3300	\$99.90
	PYR21PYRAMID SCHOOL PRODUCTS	BX	30.00		\$5.9500	\$5.9500	\$178.50
	QUI03QUILL LLC	BX	30.00		\$9.1000	\$9.1000	\$273.00
	Alt Bid: EDOPRESS						
1034-006	<b>FLASH CARDS: DIVISION</b>						
	CAS21CASCADE SCHOOL SUPPLIES	BX	2.00		\$1.7700	\$1.7700	\$3.54 *
	SCH56SCHOOL SPECIALTY, LLC	BX	2.00		\$3.3300	\$3.3300	\$6.66
	QUI03QUILL LLC	BX	2.00		\$3.3400	\$3.3400	\$6.68
	Alt Bid: SCHOOL ZONE						
	PYR21PYRAMID SCHOOL PRODUCTS	BX	2.00		\$5.9500	\$5.9500	\$11.90
1039-001	<b>CLASSROOM ACCESSORIES: SENTENCE STRIPS 3"X24", ASST. COLORS, 100/PKG</b>						
	CAS21CASCADE SCHOOL SUPPLIES	PKG	4.00		\$2.3300	\$2.3300	\$9.32 *
	SCH56SCHOOL SPECIALTY, LLC	PKG	4.00		\$3.5200	\$3.5200	\$14.08
	PYR21PYRAMID SCHOOL PRODUCTS	PKG	4.00		\$4.2900	\$4.2900	\$17.16

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<b>SHALER AREA ELEMENTARY SCHOOL</b>							
	<b>Category: 06 - Consumable Supplies</b>						
1039-001	<b>CLASSROOM ACCESSORIES: SENTENCE STRIPS 3"X24", ASST. COLORS, 100/PKG</b> QUI03QUILL LLC	PKG	4.00		\$6.4700	\$6.4700	\$25.88
1040-001	<b>OFFICE/DESK SUPPLIES: CALENDAR BASE ONLY E17-00 DAILY MEMO</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	EA	1.00		\$2.1000	\$2.1000	\$2.10 *
	CAS21CASCADE SCHOOL SUPPLIES	EA	1.00		\$2.3700	\$2.3700	\$2.37
	QUI03QUILL LLC	EA	1.00		\$13.7400	\$13.7400	\$13.74
1040-006	<b>OFFICE/DESK SUPPLIES: DESK TRAY, STACKING, BLACK, LETTER SIZE</b>						
	CAS21CASCADE SCHOOL SUPPLIES	EA	25.00		\$2.4000	\$2.4000	\$60.00 *
	PYR21PYRAMID SCHOOL PRODUCTS	EA	25.00		\$2.4900	\$2.4900	\$62.25
	SCH56SCHOOL SPECIALTY, LLC	EA	25.00		\$3.0700	\$3.0700	\$76.75
	QUI03QUILL LLC	EA	25.00		\$11.8500	\$11.8500	\$296.25
1040-007	<b>OFFICE/DESK SUPPLIES: METER STICK 5/32" THICK WOOD</b>						
	SCH56SCHOOL SPECIALTY, LLC	EA	25.00		\$2.2900	\$2.2900	\$57.25 *
	CAS21CASCADE SCHOOL SUPPLIES	EA	25.00		\$2.4900	\$2.4900	\$62.25
	PYR21PYRAMID SCHOOL PRODUCTS	EA	25.00		\$2.4900	\$2.4900	\$62.25
	QUI03QUILL LLC	EA	25.00		\$6.3200	\$6.3200	\$158.00
1040-009	<b>OFFICE/DESK SUPPLIES: PUSH PINS 100/PKG ASSORTED</b>						
	SCH56SCHOOL SPECIALTY, LLC	PKG	5.00		\$0.6500	\$0.6500	\$3.25 *
	PYR21PYRAMID SCHOOL PRODUCTS	PKG	5.00		\$0.6900	\$0.6900	\$3.45
	CAS21CASCADE SCHOOL SUPPLIES	PKG	5.00		\$0.7200	\$0.7200	\$3.60



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<b>SHALER AREA ELEMENTARY SCHOOL</b>							
	<b>Category: 06 - Consumable Supplies</b>						
<b>1040-009</b>	<b>OFFICE/DESK SUPPLIES: PUSH PINS 100/PKG ASSORTED</b>						
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	PKG	5.00		\$0.8000	\$0.8000	\$4.00
	QUI03QUILL LLC	PKG	5.00		\$1.4900	\$1.4900	\$7.45
<b>1040-014</b>	<b>OFFICE/DESK SUPPLIES: RULERS PLASTIC 12" , TRANSPARENT (ANY COLOR), SCALED 1/16" AND METRIC</b>						
	QUI03QUILL LLC	DOZ	2.00		\$0.0775	\$0.9300	\$1.86 *
	CAS21CASCADE SCHOOL SUPPLIES	DOZ	2.00		\$0.1233	\$1.4800	\$2.96
	PYR21PYRAMID SCHOOL PRODUCTS	DOZ	2.00		\$0.1825	\$2.1900	\$4.38
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	DOZ	2.00		\$0.2000	\$2.4000	\$4.80
	SCH56SCHOOL SPECIALTY, LLC	DOZ	2.00		\$0.2033	\$2.4400	\$4.88
<b>1040-017</b>	<b>OFFICE/DESK SUPPLIES: SCISSORS 4-1/2" SHARP, FISKARS ONLY</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	DOZ	10.00		\$0.5242	\$6.2900	\$62.90 *
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	DOZ	10.00		\$1.6000	\$19.2000	\$192.00
				<i>(No substitutes)</i>			
<b>1040-018</b>	<b>OFFICE/DESK SUPPLIES: SCISSORS 7" CLIP BLACK ENAMEL HANDLES (SAMPLE REQUIRED)</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	EA	35.00		\$1.2500	\$1.2500	\$43.75 *
	CAS21CASCADE SCHOOL SUPPLIES	EA	35.00		\$1.4400	\$1.4400	\$50.40
	Alt Bid: 7 1/2"						
<b>1040-019</b>	<b>OFFICE/DESK SUPPLIES: STAMP PAD BLACK 2-3/4" X 4-1/4"</b>						
	SCH56SCHOOL SPECIALTY, LLC	EA	1.00		\$0.6900	\$0.6900	\$0.69 *
	Alt Bid: 3X4 SCHOOL SMART						
	PYR21PYRAMID SCHOOL PRODUCTS	EA	1.00		\$1.2500	\$1.2500	\$1.25

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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>SHALER AREA ELEMENTARY SCHOOL</b>							
	<b>Category: 06 - Consumable Supplies</b>						
<b>1040-019</b>	<b>OFFICE/DESK SUPPLIES: STAMP PAD BLACK 2-3/4" X 4-1/4"</b>						
	CAS21 CASCADE SCHOOL SUPPLIES	EA	1.00		\$1.3400	\$1.3400	\$1.34
	QUI03QUILL LLC	EA	1.00		\$3.3000	\$3.3000	\$3.30
<b>1040-020</b>	<b>OFFICE/DESK SUPPLIES: STAMP PAD RED 2-3/4" X 4-1/4"</b>						
	SCH56 SCHOOL SPECIALTY, LLC	EA	1.00		\$0.6900	\$0.6900	\$0.69 *
	Alt Bid: 3X4 SCHOOL SMART						
	PYR21 PYRAMID SCHOOL PRODUCTS	EA	1.00		\$1.2500	\$1.2500	\$1.25
	CAS21 CASCADE SCHOOL SUPPLIES	EA	1.00		\$1.3400	\$1.3400	\$1.34
	QUI03QUILL LLC	EA	1.00		\$2.5400	\$2.5400	\$2.54
<b>1040-021</b>	<b>OFFICE/DESK SUPPLIES: STAMP PAD BLUE 2-3/4" X 4-1/4"</b>						
	SCH56 SCHOOL SPECIALTY, LLC	EA	1.00		\$0.6900	\$0.6900	\$0.69 *
	Alt Bid: 3X4 SCHOOL SMART						
	PYR21 PYRAMID SCHOOL PRODUCTS	EA	1.00		\$1.2500	\$1.2500	\$1.25
	CAS21 CASCADE SCHOOL SUPPLIES	EA	1.00		\$1.3400	\$1.3400	\$1.34
	QUI03QUILL LLC	EA	1.00		\$3.3200	\$3.3200	\$3.32
<b>1040-022</b>	<b>OFFICE/DESK SUPPLIES: STAMP PAD GREEN 2-3/4" X 4-1/4"</b>						
	PYR21 PYRAMID SCHOOL PRODUCTS	EA	1.00		\$1.2500	\$1.2500	\$1.25 *
	CAS21 CASCADE SCHOOL SUPPLIES	EA	1.00		\$1.3400	\$1.3400	\$1.34
<b>1040-023</b>	<b>OFFICE/DESK SUPPLIES: STAPLER #660 BOSTITCH ECONOMY DESK (BLACK OR GREY)</b>						
	NAT62 NATIONAL ART & SCHOOL SUPPLIES INC	EA	10.00		\$4.1000	\$4.1000	\$41.00 *
	CAS21 CASCADE SCHOOL SUPPLIES	EA	10.00		\$4.6400	\$4.6400	\$46.40
	Alt Bid: BOSTITCH BS15						

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<b>SHALER AREA ELEMENTARY SCHOOL</b>							
	<b>Category: 06 - Consumable Supplies</b>						
<b>1040-023</b>	<b>OFFICE/DESK SUPPLIES: STAPLER #660 BOSTITCH ECONOMY DESK (BLACK OR GREY)</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	EA	10.00		\$4.6900	\$4.6900	\$46.90
	QUI03QUILL LLC	EA	10.00		\$6.0800	\$6.0800	\$60.80
	SCH56SCHOOL SPECIALTY, LLC	EA	10.00		\$6.3000	\$6.3000	\$63.00
	Alt Bid: BOSTITCH B515						
<b>1040-024</b>	<b>OFFICE/DESK SUPPLIES: STAPLE REMOVER</b>						
	SCH56SCHOOL SPECIALTY, LLC	EA	1.00		\$0.4500	\$0.4500	\$0.45 *
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	EA	1.00		\$0.5200	\$0.5200	\$0.52
	PYR21PYRAMID SCHOOL PRODUCTS	EA	1.00		\$0.5900	\$0.5900	\$0.59
	CAS21CASCADE SCHOOL SUPPLIES	EA	1.00		\$0.6600	\$0.6600	\$0.66
	QUI03QUILL LLC	EA	1.00		\$0.9000	\$0.9000	\$0.90
<b>1040-027</b>	<b>OFFICE/DESK SUPPLIES: STAPLES, STANDARD, 1/4", BOX OF 5000</b>						
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	BX	20.00		\$0.5700	\$0.5700	\$11.40 *
	SCH56SCHOOL SPECIALTY, LLC	BX	20.00		\$0.6600	\$0.6600	\$13.20
	PYR21PYRAMID SCHOOL PRODUCTS	BX	20.00		\$0.7900	\$0.7900	\$15.80
	CAS21CASCADE SCHOOL SUPPLIES	BX	20.00		\$0.8600	\$0.8600	\$17.20
	QUI03QUILL LLC	BX	20.00		\$1.4000	\$1.4000	\$28.00
<b>1040-032</b>	<b>OFFICE/DESK SUPPLIES: STENO NOTEBOOK 6"X9" RINGLINE 80 SHEETS 12/PKG</b>						
	QUI03QUILL LLC	PKG	6.00		\$9.3500	\$9.3500	\$56.10 *
	CAS21CASCADE SCHOOL SUPPLIES	PKG	6.00		\$9.7000	\$9.7000	\$58.20

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Requested By									
Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension		
<b>SHALER AREA ELEMENTARY SCHOOL</b>									
	<b>Category: 06 - Consumable Supplies</b>								
<b>1040-032</b>	<b>OFFICE/DESK SUPPLIES: STENO NOTEBOOK 6"X9" RINGLINE 80 SHEETS 12/PKG</b>								
	PYR21PYRAMID SCHOOL PRODUCTS	PKG	6.00		\$15.9500	\$15.9500	\$95.70		
<b>1040-033</b>	<b>OFFICE/DESK SUPPLIES: CLIPBOARD LETTER SIZE COMPOSITION BOARD</b>								
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	EA	35.00		\$0.9400	\$0.9400	\$32.90 *		
	SCH56SCHOOL SPECIALTY, LLC	EA	35.00		\$0.9700	\$0.9700	\$33.95		
	PYR21PYRAMID SCHOOL PRODUCTS	EA	35.00		\$0.9900	\$0.9900	\$34.65		
	CAS21CASCADE SCHOOL SUPPLIES	EA	35.00		\$1.1600	\$1.1600	\$40.60		
	QUI03QUILL LLC	EA	35.00		\$1.4800	\$1.4800	\$51.80		
<b>1040-034</b>	<b>OFFICE/DESK SUPPLIES: PUNCH BOSTON ADJUSTABLE 2-3 HOLE #1507</b>								
	QUI03QUILL LLC	EA	4.00		\$5.3000	\$5.3000	\$21.20 *		
	SCH56SCHOOL SPECIALTY, LLC	EA	4.00		\$5.5900	\$5.5900	\$22.36		
	Alt Bid: 3X4 SCHOOL SMART 025983								
	PYR21PYRAMID SCHOOL PRODUCTS	EA	4.00		\$5.6900	\$5.6900	\$22.76		
	CAS21CASCADE SCHOOL SUPPLIES	EA	4.00		\$6.2300	\$6.2300	\$24.92		
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	EA	4.00		\$7.8000	\$7.8000	\$31.20		
	Alt Bid: ILLEGIBLE BRAND #5423								
<b>1040-035</b>	<b>OFFICE/DESK SUPPLIES: SUSPENDED CEILING HOOKS FOR HANGING PLANTSSIGNS MOBILES FROM SUSPENDE CEILINGS.</b>								
	CAS21CASCADE SCHOOL SUPPLIES	EA	30.00		\$0.6000	\$0.6000	\$18.00 *		
<b>1040-040</b>	<b>OFFICE/DESK SUPPLIES: PLASTIC SHEET PROTECTORS, 8-1/2" X 11 NON-GLARE, NON-TEAR, PUNCHED 3-HOLES BOX OF 50</b>								
	CAS21CASCADE SCHOOL SUPPLIES	BX	25.00		\$1.5500	\$1.5500	\$38.75 *		

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<b>SHALER AREA ELEMENTARY SCHOOL</b>							
	Category: 06 - Consumable Supplies						
1040-040	OFFICE/DESK SUPPLIES: PLASTIC SHEET PROTECTORS, 8-1/2" X 11 NON-GLARE, NON-TEAR, PUNCHED 3-HOLES BOX OF 50						
	PYR21PYRAMID SCHOOL PRODUCTS	BX	25.00		\$1.9500	\$1.9500	\$48.75
	SCH56SCHOOL SPECIALTY, LLC	BX	25.00		\$2.0500	\$2.0500	\$51.25
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	BX	25.00		\$2.2000	\$2.2000	\$55.00
	QUI03QUILL LLC	BX	25.00		\$4.9300	\$4.9300	\$123.25
1040-055	OFFICE/DESK SUPPLIES: SCISSORS, 8" STRAIGHT, PLASTIC HANDLE.						
				<i>(No substitutes)</i>			
	PYR21PYRAMID SCHOOL PRODUCTS	EA	30.00		\$0.7500	\$0.7500	\$22.50 *
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	EA	30.00		\$0.9000	\$0.9000	\$27.00
	SCH56SCHOOL SPECIALTY, LLC	EA	30.00		\$0.9500	\$0.9500	\$28.50
	QUI03QUILL LLC	EA	30.00		\$2.4600	\$2.4600	\$73.80
	CAS21CASCADE SCHOOL SUPPLIES	EA	30.00		\$2.5600	\$2.5600	\$76.80
1040-061	OFFICE/DESK SUPPLIES: SAFETY KNIFE W/3 BLADES						
	PYR21PYRAMID SCHOOL PRODUCTS	EA	5.00		\$4.5900	\$4.5900	\$22.95 *
	CAS21CASCADE SCHOOL SUPPLIES	EA	5.00		\$4.7800	\$4.7800	\$23.90
	SCH56SCHOOL SPECIALTY, LLC	EA	5.00		\$5.3100	\$5.3100	\$26.55
	MET06METCO SUPPLY INC	EA	5.00		\$5.6000	\$5.6000	\$28.00
	QUI03QUILL LLC	EA	5.00		\$13.8500	\$13.8500	\$69.25
	Alt Bid: SANJAMAR						
1040-090	OFFICE/DESK SUPPLIES: BOOK RINGS, 1"						

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<b>SHALER AREA ELEMENTARY SCHOOL</b>								
	<b>Category: 06 - Consumable Supplies</b>							
<b>1040-090</b>	<b>OFFICE/DESK SUPPLIES: BOOK RINGS, 1"</b>							
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	DOZ	8.00			\$0.3750	\$4.5000	\$36.00 *
	PYR21PYRAMID SCHOOL PRODUCTS	DOZ	8.00			\$0.3992	\$4.7900	\$38.32
	Alt Bid: 100/ BOX							
<b>1041-008</b>	<b>LIQUID PAPER, .6 FL. OZ. BTL: WHITE</b>							
	CAS21CASCADE SCHOOL SUPPLIES	EA	35.00			\$0.5900	\$0.5900	\$20.65 *
	PYR21PYRAMID SCHOOL PRODUCTS	EA	35.00			\$0.6900	\$0.6900	\$24.15
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	EA	35.00			\$0.9000	\$0.9000	\$31.50
	SCH56SCHOOL SPECIALTY, LLC	EA	35.00			\$1.3500	\$1.3500	\$47.25
	Alt Bid: BIC WOFQD12							
<b>1041-009</b>	<b>LIQUID PAPER, .6 FL. OZ. BTL: LIQUID PAPER DRYLINE GRIP CORRECTION TAPE, 5MM/0.2 IN X 8.5 M/27.8 FT, NO SIDE DISPENSERS, NO MINIS</b>				<i>(No substitutes)</i>			
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	EA	50.00			\$1.7800	\$1.7800	\$89.00 *
	CAS21CASCADE SCHOOL SUPPLIES	EA	50.00			\$2.3400	\$2.3400	\$117.00
	PYR21PYRAMID SCHOOL PRODUCTS	EA	50.00			\$2.3900	\$2.3900	\$119.50
	SCH56SCHOOL SPECIALTY, LLC	EA	50.00			\$3.0800	\$3.0800	\$154.00
<b>1042-001</b>	<b>POST-IT NOTES: POST-IT NOTES 1-1/2" X 2" 12/PKG</b>							
	PYR21PYRAMID SCHOOL PRODUCTS	PKG	12.00			\$1.1900	\$1.1900	\$14.28 *
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	PKG	12.00			\$1.2500	\$1.2500	\$15.00
	QUI03QUILL LLC	PKG	12.00			\$1.7500	\$1.7500	\$21.00
	Alt Bid: QUILL							

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Requested By		Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
Item #	Item Descr./Alt. Descr.						
<b>SHALER AREA ELEMENTARY SCHOOL</b>							
	Category: 06 - Consumable Supplies						
1042-001	POST-IT NOTES: POST-IT NOTES 1-1/2" X 2" 12/PKG						
	SCH56SCHOOL SPECIALTY, LLC	PKG	12.00		\$1.8200	\$1.8200	\$21.84
	CAS21CASCADE SCHOOL SUPPLIES	PKG	12.00		\$5.5800	\$5.5800	\$66.96
1042-002	POST-IT NOTES: POST-IT NOTES 3" X 3" 100 SHT/PAD, 12 PADS/PKG ( CANARY)						
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	PKG	26.00		\$2.3000	\$2.3000	\$59.80 *
	PYR21PYRAMID SCHOOL PRODUCTS	PKG	26.00		\$2.3500	\$2.3500	\$61.10
	SCH56SCHOOL SPECIALTY, LLC	PKG	26.00		\$3.3100	\$3.3100	\$86.06
	QUI03QUILL LLC	PKG	26.00		\$10.2200	\$10.2200	\$265.72
	CAS21CASCADE SCHOOL SUPPLIES	PKG	26.00		\$10.5100	\$10.5100	\$273.26
1042-003	POST-IT NOTES: POST-IT NOTES 3" X 3", 100 SHT/PAD, 12 PAD/PKG (BLUE)						
	QUI03QUILL LLC	PKG	33.00		\$2.5900	\$2.5900	\$85.47 *
	Alt Bid: STAPLES 24295905 OCEAN VIEWS						
1042-005	POST-IT NOTES: POST-IT NOTES 3" X 5" 100/PAD						
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	EA	16.00		\$0.4300	\$0.4300	\$6.88 *
	PYR21PYRAMID SCHOOL PRODUCTS	EA	16.00		\$0.5000	\$0.5000	\$8.00
	CAS21CASCADE SCHOOL SUPPLIES	EA	16.00		\$1.4000	\$1.4000	\$22.40
1042-008	POST-IT NOTES: POST-IT NOTES, POP-UP 3 X 3, BRIGHTS, 100 SHT/PAD, 12 PADS/PKG						
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	PKG	5.00		\$4.6000	\$4.6000	\$23.00 *
	PYR21PYRAMID SCHOOL PRODUCTS	PKG	5.00		\$6.8900	\$6.8900	\$34.45
	CAS21CASCADE SCHOOL SUPPLIES	PKG	5.00		\$7.9600	\$7.9600	\$39.80

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Requested By		Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
Item #	Item Descr./Alt. Descr.						
<b>SHALER AREA ELEMENTARY SCHOOL</b>							
	Category: 06 - Consumable Supplies						
1042-008	POST-IT NOTES: POST-IT NOTES, POP-UP 3 X 3, BRIGHTS, 100 SHT/PAD, 12 PADS/PKG QUI03QUILL LLC	PKG	5.00		\$14.0100	\$14.0100	\$70.05
1043-001	RUBBER BANDS: RUBBER BANDS 1/8"WX1/32"TX3"L 1/4#/B, SIZE #32 (SAMPLE REQUIRED) PYR21PYRAMID SCHOOL PRODUCTS	BX	33.00		\$0.9500	\$0.9500	\$31.35 *
	CAS21CASCADE SCHOOL SUPPLIES	BX	33.00		\$1.0400	\$1.0400	\$34.32
1045-001	CLIPS & FASTENERS: BINDER CLIPS 1-1/4" WIDE 5/8" CAPACITY 12/BOX (MEDIUM) QUI03QUILL LLC	BX	25.00		\$0.4000	\$0.4000	\$10.00 *
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	BX	25.00		\$0.5700	\$0.5700	\$14.25
	PYR21PYRAMID SCHOOL PRODUCTS	BX	25.00		\$0.5900	\$0.5900	\$14.75
	SCH56SCHOOL SPECIALTY, LLC	BX	25.00		\$0.6200	\$0.6200	\$15.50
	CAS21CASCADE SCHOOL SUPPLIES	BX	25.00		\$0.9000	\$0.9000	\$22.50
1045-002	CLIPS & FASTENERS: BINDER CLIPS, 2" WIDE, 1" CAPACITY, 12/BOX (LARGE) NAT62NATIONAL ART & SCHOOL SUPPLIES INC	BX	13.00		\$1.4000	\$1.4000	\$18.20 *
	CAS21CASCADE SCHOOL SUPPLIES	BX	13.00		\$1.4700	\$1.4700	\$19.11
	SCH56SCHOOL SPECIALTY, LLC	BX	13.00		\$1.5700	\$1.5700	\$20.41
	PYR21PYRAMID SCHOOL PRODUCTS	BX	13.00		\$1.5900	\$1.5900	\$20.67
	QUI03QUILL LLC	BX	13.00		\$3.7600	\$3.7600	\$48.88
1045-003	CLIPS & FASTENERS: BINDER CLIPS, 3/4" WIDE, 3/8" CAPACITY, 12/BOX (SMALL) NAT62NATIONAL ART & SCHOOL SUPPLIES INC	BX	26.00		\$0.2800	\$0.2800	\$7.28 *
	SCH56SCHOOL SPECIALTY, LLC	BX	26.00		\$0.3000	\$0.3000	\$7.80



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Item #	Item Descr./Alt. Descr.						
<b>SHALER AREA ELEMENTARY SCHOOL</b>							
	<b>Category: 06 - Consumable Supplies</b>						
<b>1045-003</b>	<b>CLIPS &amp; FASTENERS: BINDER CLIPS, 3/4" WIDE, 3/8" CAPACITY, 12/BOX (SMALL)</b>						
	PYR21 PYRAMID SCHOOL PRODUCTS	BX	26.00		\$0.3200	\$0.3200	\$8.32
	QUI03 QUILL LLC	BX	26.00		\$0.5300	\$0.5300	\$13.78
	CAS21 CASCADE SCHOOL SUPPLIES	BX	26.00		\$0.6000	\$0.6000	\$15.60
<b>1045-005</b>	<b>CLIPS &amp; FASTENERS: E-Z UP CLIPS - WAX ADHESIVE BACK ENABLES CLIP TO ADHERE TO ANY SERVICE. PAPER SLIDES UP INTO CLIP.</b>						
	CAS21 CASCADE SCHOOL SUPPLIES	20/BX	10.00		\$3.0700	\$3.0700	\$30.70 *
	PYR21 PYRAMID SCHOOL PRODUCTS	20/BX	10.00		\$3.3900	\$3.3900	\$33.90
	SCH56 SCHOOL SPECIALTY, LLC	20/BX	10.00		\$3.6800	\$3.6800	\$36.80
	Alt Bid: STIKKIWORKS 1320-20						
<b>1045-011</b>	<b>CLIPS &amp; FASTENERS: PAPER CLIPS, GIANT GEM, 100/BOX, SMOOTH</b>						
	PYR21 PYRAMID SCHOOL PRODUCTS	EA	23.00		\$0.7000	\$0.7000	\$16.10 *
	CAS21 CASCADE SCHOOL SUPPLIES	EA	23.00		\$0.8300	\$0.8300	\$19.09
	SCH56 SCHOOL SPECIALTY, LLC	EA	23.00		\$1.0300	\$1.0300	\$23.69
	Alt Bid: SCHOOL SMART 084475						
	QUI03 QUILL LLC	EA	23.00		\$1.0900	\$1.0900	\$25.07
<b>1045-012</b>	<b>CLIPS &amp; FASTENERS: BINDER CLIPS, 1/2" WIDE, 1/4" CAPACITY, 12/BOX (MINI)</b>						
	SCH56 SCHOOL SPECIALTY, LLC	BX	14.00		\$0.2800	\$0.2800	\$3.92 *
	NAT62 NATIONAL ART & SCHOOL SUPPLIES INC	BX	14.00		\$0.3000	\$0.3000	\$4.20
	PYR21 PYRAMID SCHOOL PRODUCTS	BX	14.00		\$0.3500	\$0.3500	\$4.90
	QUI03 QUILL LLC	BX	14.00		\$0.5300	\$0.5300	\$7.42

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<b>SHALER AREA ELEMENTARY SCHOOL</b>							
	Category: 06 - Consumable Supplies						
1045-012	CLIPS & FASTENERS: BINDER CLIPS, 1/2" WIDE, 1/4" CAPACITY, 12/BOX (MINI) CAS21 CASCADE SCHOOL SUPPLIES Alt Bid: 9/16"	BX	14.00		\$0.6000	\$0.6000	\$8.40
1050-011	FILING ACCESSORIES: INDEX DIVIDER, 5 TAB, CLEAR, 6/PACKAGE NAT62 NATIONAL ART & SCHOOL SUPPLIES INC	PKG	8.00	(No substitutes)	\$0.4800	\$0.4800	\$3.84 *
1050-014	FILING ACCESSORIES: INDEX DIVIDER, 8 TAB, MULTI-COLORED, 6/PACKAGE NAT62 NATIONAL ART & SCHOOL SUPPLIES INC	PACK	3.00	(No substitutes)	\$0.5000	\$0.5000	\$1.50 *
1051-004	FILE FOLDERS: LETTER SIZE, 1/3 CUT, 100/BOX SCH56 SCHOOL SPECIALTY, LLC	BOX	40.00		\$5.2300	\$5.2300	\$209.20 *
	CAS21 CASCADE SCHOOL SUPPLIES	BOX	40.00		\$6.6400	\$6.6400	\$265.60
	QUI03 QUILL LLC	BOX	40.00		\$8.7200	\$8.7200	\$348.80
1055-001	INDEX CARDS, RULED, 100/PKG: BLUE 4" X 6" CAS21 CASCADE SCHOOL SUPPLIES	PKG	10.00		\$0.9500	\$0.9500	\$9.50 *
	SCH56 SCHOOL SPECIALTY, LLC	PKG	10.00		\$1.2400	\$1.2400	\$12.40
1055-002	INDEX CARDS, RULED, 100/PKG: BLUE 5" X 8" CAS21 CASCADE SCHOOL SUPPLIES	PKG	9.00		\$1.3000	\$1.3000	\$11.70 *
	SCH56 SCHOOL SPECIALTY, LLC	PKG	9.00		\$1.9700	\$1.9700	\$17.73
1055-003	INDEX CARDS, RULED, 100/PKG: CHERRY 4" X 6" CAS21 CASCADE SCHOOL SUPPLIES	PKG	11.00		\$0.8500	\$0.8500	\$9.35 *
1055-004	INDEX CARDS, RULED, 100/PKG: CHERRY 5" X 8" CAS21 CASCADE SCHOOL SUPPLIES	PKG	9.00		\$1.3000	\$1.3000	\$11.70 *

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Item #	Item Descr./Alt. Descr.						
<b>SHALER AREA ELEMENTARY SCHOOL</b>							
	Category: 06 - Consumable Supplies						
1055-005	INDEX CARDS, RULED, 100/PKG: GREEN 4" X 6"						
	CAS21 CASCADE SCHOOL SUPPLIES	PKG	11.00		\$0.8500	\$0.8500	\$9.35 *
1055-006	INDEX CARDS, RULED, 100/PKG: GREEN 5" X 8"						
	CAS21 CASCADE SCHOOL SUPPLIES	PKG	7.00		\$1.3000	\$1.3000	\$9.10 *
1055-007	INDEX CARDS, RULED, 100/PKG: WHITE 3" X 5"						
	CAS21 CASCADE SCHOOL SUPPLIES	PKG	50.00		\$0.6000	\$0.6000	\$30.00 *
	SCH56 SCHOOL SPECIALTY, LLC	PKG	50.00		\$0.6100	\$0.6100	\$30.50
	QUI03 QUILL LLC	PKG	50.00		\$0.7000	\$0.7000	\$35.00
1055-008	INDEX CARDS, RULED, 100/PKG: WHITE 4" X 6"						
	SCH56 SCHOOL SPECIALTY, LLC	PKG	35.00		\$0.8100	\$0.8100	\$28.35 *
	CAS21 CASCADE SCHOOL SUPPLIES	PKG	35.00		\$0.8900	\$0.8900	\$31.15
	QUI03 QUILL LLC	PKG	35.00		\$1.9900	\$1.9900	\$69.65
1055-009	INDEX CARDS, RULED, 100/PKG: WHITE 5" X 8"						
	CAS21 CASCADE SCHOOL SUPPLIES	PKG	65.00		\$1.2500	\$1.2500	\$81.25 *
	SCH56 SCHOOL SPECIALTY, LLC	PKG	65.00		\$1.6600	\$1.6600	\$107.90
	QUI03 QUILL LLC	PKG	65.00		\$2.4200	\$2.4200	\$157.30
1055-010	INDEX CARDS, RULED, 100/PKG: BLUE 3" X 5"						
	CAS21 CASCADE SCHOOL SUPPLIES	PKG	4.00	(No substitutes)	\$0.6500	\$0.6500	\$2.60 *
	SCH56 SCHOOL SPECIALTY, LLC	PKG	4.00		\$0.7900	\$0.7900	\$3.16
	QUI03 QUILL LLC	PKG	4.00		\$1.2300	\$1.2300	\$4.92

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<b>SHALER AREA ELEMENTARY SCHOOL</b>							
	<b>Category: 06 - Consumable Supplies</b>						
<b>1055-015</b>	<b>INDEX CARDS, RULED, 100/PKG: CHERRY 3" X 5"</b>			<i>(No substitutes)</i>			
	CAS21 CASCADE SCHOOL SUPPLIES	PKG	5.00		\$0.6500	\$0.6500	\$3.25 *
	SCH56 SCHOOL SPECIALTY, LLC	PKG	5.00		\$0.7900	\$0.7900	\$3.95
	QUI03 QUILL LLC	PKG	5.00		\$1.4300	\$1.4300	\$7.15
<b>1055-020</b>	<b>INDEX CARDS, RULED, 100/PKG: GREEN 3"X 5"</b>			<i>(No substitutes)</i>			
	CAS21 CASCADE SCHOOL SUPPLIES	PKG	2.00		\$0.6500	\$0.6500	\$1.30 *
	SCH56 SCHOOL SPECIALTY, LLC	PKG	2.00		\$0.7900	\$0.7900	\$1.58
<b>1060-002</b>	<b>PAPER: CHART TABLET 1" RULED 24"X32" 25 SHEET/PAD</b>						
	CAS21 CASCADE SCHOOL SUPPLIES	EA	1.00		\$3.4800	\$3.4800	\$3.48 *
	SCH56 SCHOOL SPECIALTY, LLC	EA	1.00		\$4.9900	\$4.9900	\$4.99
	QUI03 QUILL LLC	EA	1.00		\$8.9000	\$8.9000	\$8.90
<b>1060-004</b>	<b>PAPER: COMPOSITION BOOKS 96 PAGES SEWED AND BOUND 10 1/2" X 8", EACH</b>						
	CAS21 CASCADE SCHOOL SUPPLIES	EA	350.00		\$0.8000	\$0.8000	\$280.00 *
	NAT62 NATIONAL ART & SCHOOL SUPPLIES INC	EA	350.00		\$0.8800	\$0.8800	\$308.00
	SCH56 SCHOOL SPECIALTY, LLC	EA	350.00		\$0.9500	\$0.9500	\$332.50
	QUI03 QUILL LLC	EA	350.00		\$2.1900	\$2.1900	\$766.50
<b>1060-005</b>	<b>PAPER: COMPOSITION BOOKS 96 PAGES SEWED AND STAPLED 8 1/2"X 7", EACH</b>						
	CAS21 CASCADE SCHOOL SUPPLIES	EA	200.00		\$0.7900	\$0.7900	\$158.00 *
	SCH56 SCHOOL SPECIALTY, LLC	EA	200.00		\$0.9400	\$0.9400	\$188.00
	QUI03 QUILL LLC	EA	200.00		\$1.1600	\$1.1600	\$232.00

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<b>SHALER AREA ELEMENTARY SCHOOL</b>							
	<b>Category: 06 - Consumable Supplies</b>						
<b>1060-006</b>	<b>PAPER: COMPOSITION PAPER (411)3/8" RULED 8-1/2"X11" 16 LB WHITE, NO HOLES, NO MARGIN</b>						
	SCH56SCHOOL SPECIALTY, LLC	RM	30.00		\$4.2900	\$4.2900	\$128.70 *
	CAS21CASCADE SCHOOL SUPPLIES	RM	30.00		\$4.3300	\$4.3300	\$129.90
<b>1060-007</b>	<b>PAPER: COMPOSITION PAPER (412) 8-1/2"X11" 3/8" MARGINAL RULED 16 LB. WHITE, NO HOLES WITH MARGIN</b>						
	SCH56SCHOOL SPECIALTY, LLC	RM	30.00		\$4.4500	\$4.4500	\$133.50 *
	Alt Bid: 15 #SCHOOL SMART						
	CAS21CASCADE SCHOOL SUPPLIES	RM	30.00		\$4.5900	\$4.5900	\$137.70
	QUI03QUILL LLC	RM	30.00		\$6.2200	\$6.2200	\$186.60
<b>1060-013</b>	<b>PAPER: NOTEBOOK PAPER (412/5) 8-1/2"X11" 3/8" MARGINAL RULED 16 LB. WHITE, MARGIN, 5 HOLES</b>						
	SCH56SCHOOL SPECIALTY, LLC	RM	55.00		\$4.2200	\$4.2200	\$232.10 *
	Alt Bid: 15 #SCHOOL SMART						
	CAS21CASCADE SCHOOL SUPPLIES	RM	55.00		\$4.4900	\$4.4900	\$246.95
<b>1060-016</b>	<b>PAPER: QUADRILLE PAPER 1/2" RULED 8"X10"</b>						
	SCH56SCHOOL SPECIALTY, LLC	RM	30.00		\$7.4900	\$7.4900	\$224.70 *
	Alt Bid: 8.5X11 SMART						
	CAS21CASCADE SCHOOL SUPPLIES	RM	30.00		\$10.7000	\$10.7000	\$321.00
	Alt Bid: 8 1/2 X 11						
<b>1062-001</b>	<b>FOLDING BRISTOL TAG, 100 SHT/PKG: ASST COLOR 9"X12"</b>						
	CAS21CASCADE SCHOOL SUPPLIES	PK/C	28.00		\$4.4400	\$4.4400	\$124.32 *
	SCH56SCHOOL SPECIALTY, LLC	PK/C	28.00		\$6.5900	\$6.5900	\$184.52
<b>1062-002</b>	<b>FOLDING BRISTOL TAG, 100 SHT/PKG: ASST COLORS 12"X18"</b>						
	CAS21CASCADE SCHOOL SUPPLIES	PK/C	11.00		\$8.8500	\$8.8500	\$97.35 *

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<b>SHALER AREA ELEMENTARY SCHOOL</b>							
	Category: 06 - Consumable Supplies						
1062-002	<b>FOLDING BRISTOL TAG, 100 SHT/PKG: ASST COLORS 12"X18"</b>						
	SCH56SCHOOL SPECIALTY, LLC	PK/C	11.00		\$12.2400	\$12.2400	\$134.64
	QUI03QUILL LLC	PK/C	11.00		\$41.2300	\$41.2300	\$453.53
1062-003	<b>FOLDING BRISTOL TAG, 100 SHT/PKG: ASST COLORS 18"X24"</b>						
	CAS21CASCADE SCHOOL SUPPLIES	PK/C	5.00		\$17.6900	\$17.6900	\$88.45 *
	SCH56SCHOOL SPECIALTY, LLC	PK/C	5.00		\$24.4800	\$24.4800	\$122.40
1063-002	<b>POSTER BOARD: 4 PLY WHITE, 22"X28", 25 SHT/PKG</b>						
	QUI03QUILL LLC	PKG	21.00		\$17.2300	\$17.2300	\$361.83 *
	MET06METCO SUPPLY INC	PKG	21.00		\$23.5000	\$23.5000	\$493.50
1064-001	<b>MANILA OAK TAG, 100 SHT/PKG: MANILA OAK TAG 100/PKG 9"X12"</b>						
	CAS21CASCADE SCHOOL SUPPLIES	PKG	28.00		\$3.3200	\$3.3200	\$92.96 *
	SCH56SCHOOL SPECIALTY, LLC	PKG	28.00		\$4.1500	\$4.1500	\$116.20
	QUI03QUILL LLC	PKG	28.00		\$4.8100	\$4.8100	\$134.68
1064-002	<b>MANILA OAK TAG, 100 SHT/PKG: MANILA OAK TAG 100/PKG 12"X18"</b>						
	CAS21CASCADE SCHOOL SUPPLIES	PKG	25.00		\$6.6300	\$6.6300	\$165.75 *
	SCH56SCHOOL SPECIALTY, LLC	PKG	25.00		\$8.2800	\$8.2800	\$207.00
	QUI03QUILL LLC	PKG	25.00		\$13.7400	\$13.7400	\$343.50
1064-003	<b>MANILA OAK TAG, 100 SHT/PKG: MANILA OAK TAG 100/PKG 18"X24"</b>						
	CAS21CASCADE SCHOOL SUPPLIES	PKG	6.00		\$13.7500	\$13.7500	\$82.50 *
	SCH56SCHOOL SPECIALTY, LLC	PKG	6.00		\$16.6100	\$16.6100	\$99.66

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<b>SHALER AREA ELEMENTARY SCHOOL</b>							
	Category: 06 - Consumable Supplies						
1064-003	MANILA OAK TAG, 100 SHT/PKG: MANILA OAK TAG 100/PKG 18"X24" QUI03QUILL LLC	PKG	6.00		\$37.5600	\$37.5600	\$225.36
1066-002	FADELESS PAPER, 24"X60' ROLL: BRITE BLUE SCH56SCHOOL SPECIALTY, LLC	RL	1.00		\$8.2000	\$8.2000	\$8.20 *
	CAS21CASCADE SCHOOL SUPPLIES	RL	1.00		\$8.2900	\$8.2900	\$8.29
1070-001	TAPE & TAPE ACCESSORIES: TAPE DISPENSER #C-28 SCOTCH, (BLACK OR GREY) SCH56SCHOOL SPECIALTY, LLC Alt Bid: 040617 SCHOOL SMART	EA	12.00		\$1.7500	\$1.7500	\$21.00 *
	PYR21PYRAMID SCHOOL PRODUCTS	EA	12.00		\$1.9500	\$1.9500	\$23.40
	CAS21CASCADE SCHOOL SUPPLIES Alt Bid: SCOTCH C-38	EA	12.00		\$2.8600	\$2.8600	\$34.32
	QUI03QUILL LLC	EA	12.00		\$2.9300	\$2.9300	\$35.16
1070-002	TAPE & TAPE ACCESSORIES: TAPE #810 SCOTCH MAGIC, TRANSPARENT, 3/4" PYR21PYRAMID SCHOOL PRODUCTS	RL	280.00	(No substitutes)	\$1.9000	\$1.9000	\$532.00 *
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	RL	280.00		\$1.9700	\$1.9700	\$551.60
	QUI03QUILL LLC	RL	280.00		\$2.1700	\$2.1700	\$607.60
	CAS21CASCADE SCHOOL SUPPLIES	RL	280.00		\$2.1900	\$2.1900	\$613.20
	SCH56SCHOOL SPECIALTY, LLC	RL	280.00		\$3.1700	\$3.1700	\$887.60
1070-004	TAPE & TAPE ACCESSORIES: CORES FOR 3M TAPE DISPENSERS #12210 C-38 QUI03QUILL LLC	EA	7.00		\$1.6300	\$1.6300	\$11.41 *
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	EA	7.00		\$2.5200	\$2.5200	\$17.64

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<b>SHALER AREA ELEMENTARY SCHOOL</b>								
	<b>Category: 06 - Consumable Supplies</b>							
<b>1070-006</b>	<b>TAPE &amp; TAPE ACCESSORIES: TAPE, ECONOMY MASKING 3/4"X60 YD</b>							
		PYR21PYRAMID SCHOOL PRODUCTS	RL	90.00		\$0.9900	\$0.9900	\$89.10 *
		NAT62NATIONAL ART & SCHOOL SUPPLIES INC	RL	90.00		\$1.0700	\$1.0700	\$96.30
	Alt Bid: 3M							
		CAS21CASCADE SCHOOL SUPPLIES	RL	90.00		\$1.0900	\$1.0900	\$98.10
		SCH56SCHOOL SPECIALTY, LLC	RL	90.00		\$1.3000	\$1.3000	\$117.00
		MET06METCO SUPPLY INC	RL	90.00		\$2.0000	\$2.0000	\$180.00
		QUI03QUILL LLC	RL	90.00		\$5.8700	\$5.8700	\$528.30
<b>1070-007</b>	<b>TAPE &amp; TAPE ACCESSORIES: TAPE, ECONOMY MASKING 2"X60 YD</b>							
		PYR21PYRAMID SCHOOL PRODUCTS	RL	100.00		\$2.4900	\$2.4900	\$249.00 *
		CAS21CASCADE SCHOOL SUPPLIES	RL	100.00		\$2.6000	\$2.6000	\$260.00
		NAT62NATIONAL ART & SCHOOL SUPPLIES INC	RL	100.00		\$2.7000	\$2.7000	\$270.00
	Alt Bid: 3M							
		SCH56SCHOOL SPECIALTY, LLC	RL	100.00		\$3.4500	\$3.4500	\$345.00
		QUI03QUILL LLC	RL	100.00		\$3.6600	\$3.6600	\$366.00
		MET06METCO SUPPLY INC	RL	100.00		\$3.9700	\$3.9700	\$397.00
<b>1070-008</b>	<b>TAPE &amp; TAPE ACCESSORIES: TAPE, BOX SEALING, 2"X110 YD, 3" CORE, CLEAR, HEAVY DUTY</b>							
		NAT62NATIONAL ART & SCHOOL SUPPLIES INC	RL	110.00		\$1.2000	\$1.2000	\$132.00 *
	Alt Bid: 3M							
		PYR21PYRAMID SCHOOL PRODUCTS	RL	110.00		\$1.8900	\$1.8900	\$207.90



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<b>SHALER AREA ELEMENTARY SCHOOL</b>							
	<b>Category: 06 - Consumable Supplies</b>						
1070-008	<b>TAPE &amp; TAPE ACCESSORIES: TAPE, BOX SEALING, 2"X110 YD, 3" CORE, CLEAR, HEAVY DUTY</b> MET06METCO SUPPLY INC	RL	110.00		\$3.1700	\$3.1700	\$348.70
							<i>(No substitutes)</i>
1071-003	<b>GLUE &amp; ADHESIVES: RUBBER CEMENT, 4 OZ JAR</b> PYR21PYRAMID SCHOOL PRODUCTS	EA	7.00		\$1.7900	\$1.7900	\$12.53 *
	CAS21CASCADE SCHOOL SUPPLIES	EA	7.00		\$1.9000	\$1.9000	\$13.30
	SCH56SCHOOL SPECIALTY, LLC	EA	7.00		\$2.0800	\$2.0800	\$14.56
	QUI03QUILL LLC	EA	7.00		\$2.1900	\$2.1900	\$15.33
1071-004	<b>GLUE &amp; ADHESIVES: GLUE-ALL ELMERS READY-TO-USE LIQUID GLUE 7 5/8 OZ SQUEEZE BOTTLE</b> NAT62NATIONAL ART & SCHOOL SUPPLIES INC	EA	7.00		\$1.3800	\$1.3800	\$9.66 *
	PYR21PYRAMID SCHOOL PRODUCTS	EA	7.00		\$1.7900	\$1.7900	\$12.53
	CAS21CASCADE SCHOOL SUPPLIES	EA	7.00		\$1.9000	\$1.9000	\$13.30
	SCH56SCHOOL SPECIALTY, LLC	EA	7.00		\$2.0800	\$2.0800	\$14.56
	QUI03QUILL LLC	EA	7.00		\$2.7100	\$2.7100	\$18.97
1071-008	<b>GLUE &amp; ADHESIVES: GLUE STICKS, ELMER'S .077 OZ (NO SUBSTITUTIONS)</b> NAT62NATIONAL ART & SCHOOL SUPPLIES INC	EA	810.00		\$0.8300	\$0.8300	\$672.30 *
	PYR21PYRAMID SCHOOL PRODUCTS	EA	810.00		\$0.8800	\$0.8800	\$712.80
	CAS21CASCADE SCHOOL SUPPLIES	EA	810.00		\$1.0000	\$1.0000	\$810.00
	QUI03QUILL LLC	EA	810.00		\$1.0100	\$1.0100	\$818.10
	SCH56SCHOOL SPECIALTY, LLC	EA	810.00		\$1.1800	\$1.1800	\$955.80

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<b>SHALER AREA ELEMENTARY SCHOOL</b>							
	<b>Category: 06 - Consumable Supplies</b>						
<b>1080-002</b>	<b>PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, ROUND STICK, FINE PT, BLUE, BIC OR PAPERMATE</b>			<i>(No substitutes)</i>			
	PYR21PYRAMID SCHOOL PRODUCTS	DOZ	28.00		\$0.1075	\$1.2900	\$36.12 *
	SCH56SCHOOL SPECIALTY, LLC	DOZ	28.00		\$0.1158	\$1.3900	\$38.92
	CAS21CASCADE SCHOOL SUPPLIES	DOZ	28.00		\$0.1167	\$1.4000	\$39.20
	QUI03QUILL LLC	DOZ	28.00		\$0.1833	\$2.2000	\$61.60
<b>1080-011</b>	<b>PENS/PENCILS/CRAYONS/ACCESSORIES: PENCILS, COLORED PACK OF 8 CRAYOLA</b>			<i>(No substitutes)</i>			
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	SET	70.00		\$0.9900	\$0.9900	\$69.30
	PYR21PYRAMID SCHOOL PRODUCTS	SET	70.00		\$0.9900	\$0.9900	\$69.30 *
	SCH56SCHOOL SPECIALTY, LLC	SET	70.00		\$1.1000	\$1.1000	\$77.00
	CAS21CASCADE SCHOOL SUPPLIES	SET	70.00		\$1.4800	\$1.4800	\$103.60
	QUI03QUILL LLC	SET	70.00		\$1.4900	\$1.4900	\$104.30
<b>1080-013</b>	<b>PENS/PENCILS/CRAYONS/ACCESSORIES: ERASER GEM SIZE 80 BLOCK SHAPED 80/BOX</b>						
	CAS21CASCADE SCHOOL SUPPLIES	BX	15.00		\$1.3800	\$1.3800	\$20.70 *
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	BX	15.00		\$1.7500	\$1.7500	\$26.25
	PYR21PYRAMID SCHOOL PRODUCTS	BX	15.00		\$2.6900	\$2.6900	\$40.35
<b>1080-014</b>	<b>PENS/PENCILS/CRAYONS/ACCESSORIES: ERASE, MEDIUM, PINK PEARL 2 DZ/BX</b>			<i>(No substitutes)</i>			
	PYR21PYRAMID SCHOOL PRODUCTS	BX	2.00		\$2.8000	\$2.8000	\$5.60 *
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	BX	2.00		\$6.6800	\$6.6800	\$13.36
	QUI03QUILL LLC	BX	2.00		\$7.0400	\$7.0400	\$14.08

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<b>SHALER AREA ELEMENTARY SCHOOL</b>							
	<b>Category: 06 - Consumable Supplies</b>						
<b>1080-014</b>	<b>PENS/PENCILS/CRAYONS/ACCESSORIES: ERASE, MEDIUM, PINK PEARL 2 DZ/BX</b>			<b>(No substitutes)</b>			
	CAS21 CASCADE SCHOOL SUPPLIES	BX	2.00		\$7.6000	\$7.6000	\$15.20
	SCH56 SCHOOL SPECIALTY, LLC	BX	2.00		\$11.0700	\$11.0700	\$22.14
<b>1080-015</b>	<b>PENS/PENCILS/CRAYONS/ACCESSORIES: ERASER #7107 RUBY PENCIL TIP GROSS/BOX</b>						
	SCH56 SCHOOL SPECIALTY, LLC	BX	250.00		\$1.1100	\$1.1100	\$277.50 *
	Alt Bid: SCHOOL SMART 020754						
	CAS21 CASCADE SCHOOL SUPPLIES	BX	250.00		\$1.2300	\$1.2300	\$307.50
	Alt Bid: CASCADE						
	NAT62 NATIONAL ART & SCHOOL SUPPLIES INC	BX	250.00		\$1.5800	\$1.5800	\$395.00
	PYR21 PYRAMID SCHOOL PRODUCTS	BX	250.00		\$1.8900	\$1.8900	\$472.50
<b>1080-018</b>	<b>PENS/PENCILS/CRAYONS/ACCESSORIES: PENCILS, DIXON TICONDEROGA #2, MFG #13872, 96/BX NO SUBSTITUTES</b>						
	QUI03 QUILL LLC	PK/96	450.00		\$11.7000	\$11.7000	\$5,265.00 *
	PYR21 PYRAMID SCHOOL PRODUCTS	PK/96	450.00		\$13.5900	\$13.5900	\$6,115.50
	CAS21 CASCADE SCHOOL SUPPLIES	PK/96	450.00		\$13.7000	\$13.7000	\$6,165.00
	NAT62 NATIONAL ART & SCHOOL SUPPLIES INC	PK/96	450.00		\$13.8700	\$13.8700	\$6,241.50
	SCH56 SCHOOL SPECIALTY, LLC	PK/96	450.00		\$16.4700	\$16.4700	\$7,411.50
<b>1080-021</b>	<b>PENS/PENCILS/CRAYONS/ACCESSORIES: CRAYONS, CRAYOLA, STANDARD 8/TUCK BOX</b>						
	PYR21 PYRAMID SCHOOL PRODUCTS	BX	413.00		\$0.3300	\$0.3300	\$136.29 *
	SCH56 SCHOOL SPECIALTY, LLC	BX	413.00		\$0.3300	\$0.3300	\$136.29
	NAT62 NATIONAL ART & SCHOOL SUPPLIES INC	BX	413.00		\$0.4000	\$0.4000	\$165.20

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<b>SHALER AREA ELEMENTARY SCHOOL</b>							
	<b>Category: 06 - Consumable Supplies</b>						
<b>1080-021</b>	<b>PENS/PENCILS/CRAYONS/ACCESSORIES: CRAYONS, CRAYOLA, STANDARD 8/TUCK BOX</b>			<i>(No substitutes)</i>			
	QUI03QUILL LLC	BX	413.00		\$0.8000	\$0.8000	\$330.40
	CAS21CASCADE SCHOOL SUPPLIES	BX	413.00		\$0.8200	\$0.8200	\$338.66
<b>1080-022</b>	<b>PENS/PENCILS/CRAYONS/ACCESSORIES: PENCILS, COLORED PACK OF 12 CRAYOLA (SAMPLES OF SUBSTITUTES REQUIRED)</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	BX	139.00		\$1.2500	\$1.2500	\$173.75 *
	Alt Bid: PYRAMID						
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	BX	139.00		\$1.3000	\$1.3000	\$180.70
	SCH56SCHOOL SPECIALTY, LLC	BX	139.00		\$1.3600	\$1.3600	\$189.04
	CAS21CASCADE SCHOOL SUPPLIES	BX	139.00		\$1.7700	\$1.7700	\$246.03
	QUI03QUILL LLC	BX	139.00		\$1.8000	\$1.8000	\$250.20
<b>1084-010</b>	<b>MARKERS &amp; HIGHLIGHTERS: CRAYOLA CLASSIC WASHABLE THIN LINE MARKERS, 8 COLOR SETS</b>			<i>(No substitutes)</i>			
	PYR21PYRAMID SCHOOL PRODUCTS	SET	41.00		\$1.7100	\$1.7100	\$70.11 *
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	SET	41.00		\$1.7200	\$1.7200	\$70.52
	SCH56SCHOOL SPECIALTY, LLC	SET	41.00		\$1.9800	\$1.9800	\$81.18
	CAS21CASCADE SCHOOL SUPPLIES	SET	41.00		\$2.8400	\$2.8400	\$116.44
	QUI03QUILL LLC	SET	41.00		\$3.4500	\$3.4500	\$141.45
<b>1084-015</b>	<b>MARKERS &amp; HIGHLIGHTERS: CRAYOLA CLASSIC WASHABLE BROAD LINE MARKERS, 8 COLOR SETS</b>			<i>(No substitutes)</i>			
	PYR21PYRAMID SCHOOL PRODUCTS	SET	58.00		\$1.7100	\$1.7100	\$99.18 *
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	SET	58.00		\$1.7200	\$1.7200	\$99.76

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Item #	Item Descr./Alt. Descr.		Unit	Qty	Unit	Unit	Bid Price	Extension
<b>SHALER AREA ELEMENTARY SCHOOL</b>								
	<b>Category: 06 - Consumable Supplies</b>							
<b>1084-015</b>	<b>MARKERS &amp; HIGHLIGHTERS: CRAYOLA CLASSIC WASHABLE BROAD LINE MARKERS, 8 COLOR SETS</b>				<i>(No substitutes)</i>			
	SCH56SCHOOL SPECIALTY, LLC	SET	58.00			\$1.9800	\$1.9800	\$114.84
	CAS21CASCADE SCHOOL SUPPLIES	SET	58.00			\$2.8400	\$2.8400	\$164.72
	QUI03QUILL LLC	SET	58.00			\$2.8800	\$2.8800	\$167.04
<b>1085-004</b>	<b>MARKERS &amp; HIGHLIGHTERS: MARKER, FINE LINE, BLUE</b>							
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	EA	55.00			\$0.3000	\$0.3000	\$16.50 *
	CAS21CASCADE SCHOOL SUPPLIES	EA	55.00			\$0.5600	\$0.5600	\$30.80
	PYR21PYRAMID SCHOOL PRODUCTS	EA	55.00			\$0.5900	\$0.5900	\$32.45
	QUI03QUILL LLC	EA	55.00			\$1.5000	\$1.5000	\$82.50
<b>1085-005</b>	<b>MARKERS &amp; HIGHLIGHTERS: MARKER, FINE LINE, GREEN</b>							
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	EA	52.00			\$0.3000	\$0.3000	\$15.60 *
	PYR21PYRAMID SCHOOL PRODUCTS	EA	52.00			\$0.5900	\$0.5900	\$30.68
	CAS21CASCADE SCHOOL SUPPLIES	EA	52.00			\$0.7600	\$0.7600	\$39.52
	QUI03QUILL LLC	EA	52.00			\$1.3000	\$1.3000	\$67.60
<b>1085-006</b>	<b>MARKERS &amp; HIGHLIGHTERS: MARKER, FINE LINE, RED</b>							
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	EA	52.00			\$0.3000	\$0.3000	\$15.60 *
	PYR21PYRAMID SCHOOL PRODUCTS	EA	52.00			\$0.5900	\$0.5900	\$30.68
	CAS21CASCADE SCHOOL SUPPLIES	EA	52.00			\$0.6500	\$0.6500	\$33.80
	QUI03QUILL LLC	EA	52.00			\$1.4100	\$1.4100	\$73.32

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Requested By			Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
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<b>SHALER AREA ELEMENTARY SCHOOL</b>								
	<b>Category: 06 - Consumable Supplies</b>							
<b>1085-007</b>	<b>MARKERS &amp; HIGHLIGHTERS: MARKER, FINE LINE, BLACK</b>							
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	EA	52.00			\$0.3000	\$0.3000	\$15.60 *
	PYR21PYRAMID SCHOOL PRODUCTS	EA	52.00			\$0.5900	\$0.5900	\$30.68
	CAS21CASCADE SCHOOL SUPPLIES	EA	52.00			\$0.6500	\$0.6500	\$33.80
	QUI03QUILL LLC	EA	52.00			\$1.4900	\$1.4900	\$77.48
<b>1085-008</b>	<b>MARKERS &amp; HIGHLIGHTERS: MARKER, CHISEL TIP, BLACK</b>							
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	EA	45.00			\$0.3300	\$0.3300	\$14.85 *
	CAS21CASCADE SCHOOL SUPPLIES	EA	45.00			\$0.4500	\$0.4500	\$20.25
	PYR21PYRAMID SCHOOL PRODUCTS	EA	45.00			\$0.5000	\$0.5000	\$22.50
	QUI03QUILL LLC	EA	45.00			\$1.3800	\$1.3800	\$62.10
<b>1085-009</b>	<b>MARKERS &amp; HIGHLIGHTERS: MARKER, CHISEL TIP, RED</b>							
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	EA	33.00			\$0.3300	\$0.3300	\$10.89 *
	CAS21CASCADE SCHOOL SUPPLIES	EA	33.00			\$0.4500	\$0.4500	\$14.85
	PYR21PYRAMID SCHOOL PRODUCTS	EA	33.00			\$0.5000	\$0.5000	\$16.50
	QUI03QUILL LLC	EA	33.00			\$1.6500	\$1.6500	\$54.45
<b>1085-010</b>	<b>MARKERS &amp; HIGHLIGHTERS: MARKER, CHISEL TIP, BLUE</b>							
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	EA	38.00			\$0.3300	\$0.3300	\$12.54 *
	CAS21CASCADE SCHOOL SUPPLIES	EA	38.00			\$0.4500	\$0.4500	\$17.10
	PYR21PYRAMID SCHOOL PRODUCTS	EA	38.00			\$0.5000	\$0.5000	\$19.00

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<b>SHALER AREA ELEMENTARY SCHOOL</b>							
	<b>Category: 06 - Consumable Supplies</b>						
1085-010	<b>MARKERS &amp; HIGHLIGHTERS: MARKER, CHISEL TIP, BLUE</b> QUI03QUILL LLC	EA	38.00		\$1.6000	\$1.6000	\$60.80
1085-011	<b>MARKERS &amp; HIGHLIGHTERS: MARKER, CHISEL TIP, GREEN</b> NAT62NATIONAL ART & SCHOOL SUPPLIES INC	EA	33.00		\$0.3300	\$0.3300	\$10.89 *
	CAS21CASCADE SCHOOL SUPPLIES	EA	33.00		\$0.4500	\$0.4500	\$14.85
	PYR21PYRAMID SCHOOL PRODUCTS	EA	33.00		\$0.5000	\$0.5000	\$16.50
1085-017	<b>MARKERS &amp; HIGHLIGHTERS: MARKER, MARKS-A-LOT, JUMBO, BLACK 12/BOX</b> QUI03QUILL LLC	BX	10.00	<i>(No substitutes)</i>	\$5.4000	\$5.4000	\$54.00 *
	PYR21PYRAMID SCHOOL PRODUCTS	BX	10.00		\$6.6900	\$6.6900	\$66.90
	CAS21CASCADE SCHOOL SUPPLIES	BX	10.00		\$7.3600	\$7.3600	\$73.60
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	BX	10.00		\$18.9000	\$18.9000	\$189.00
1085-022	<b>MARKERS &amp; HIGHLIGHTERS: BOARD CLEANER, WHITE DRY, 8 OZ, PLASTIC SPRAY EXPO 81803</b> QUI03QUILL LLC	BTL	13.00		\$2.2900	\$2.2900	\$29.77 *
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	BTL	13.00		\$2.4000	\$2.4000	\$31.20
	PYR21PYRAMID SCHOOL PRODUCTS	BTL	13.00		\$2.6900	\$2.6900	\$34.97
	CAS21CASCADE SCHOOL SUPPLIES	BTL	13.00		\$2.8000	\$2.8000	\$36.40
	SCH56SCHOOL SPECIALTY, LLC	BTL	13.00		\$3.1900	\$3.1900	\$41.47
1085-023	<b>MARKERS &amp; HIGHLIGHTERS: DRY ERASE ERASERS, FULL SIZE</b> NAT62NATIONAL ART & SCHOOL SUPPLIES INC	DZ	11.00		\$0.6000	\$7.2000	\$79.20 *
	PYR21PYRAMID SCHOOL PRODUCTS	DZ	11.00		\$0.6900	\$8.2800	\$91.08

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Item #	Item Descr./Alt. Descr.		Unit	Qty	Unit	Unit	Bid Price	Extension
<b>SHALER AREA ELEMENTARY SCHOOL</b>								
	Category: 06 - Consumable Supplies							
1085-023	<b>MARKERS &amp; HIGHLIGHTERS: DRY ERASE ERASERS, FULL SIZE</b>							
	CAS21 CASCADE SCHOOL SUPPLIES	DZ	11.00			\$0.7600	\$9.1200	\$100.32
	SCH56 SCHOOL SPECIALTY, LLC	DZ	11.00			\$1.6042	\$19.2500	\$211.75
1085-025	<b>MARKERS &amp; HIGHLIGHTERS: HIGHLIGHTERS, CHISEL POINT, ASSORTED BRITE COLORS, 4/SET</b>							
	SCH56 SCHOOL SPECIALTY, LLC	SET	14.00			\$1.5500	\$1.5500	\$21.70 *
	Alt Bid: SCHOOL SMART SET/6							
	PYR21 PYRAMID SCHOOL PRODUCTS	SET	14.00			\$1.7900	\$1.7900	\$25.06
	NAT62 NATIONAL ART & SCHOOL SUPPLIES INC	SET	14.00			\$2.1200	\$2.1200	\$29.68
	CAS21 CASCADE SCHOOL SUPPLIES	SET	14.00			\$2.1600	\$2.1600	\$30.24
	QUI03 QUILL LLC	SET	14.00			\$2.9100	\$2.9100	\$40.74
1085-026	<b>MARKERS &amp; HIGHLIGHTERS: HIGHLIGHTERS, FINE POINT, 4/SET</b>							
	SCH56 SCHOOL SPECIALTY, LLC	SET	29.00			\$1.5500	\$1.5500	\$44.95 *
	Alt Bid: SCHOOL SMART SET/6							
	PYR21 PYRAMID SCHOOL PRODUCTS	SET	29.00			\$2.0900	\$2.0900	\$60.61
	CAS21 CASCADE SCHOOL SUPPLIES	SET	29.00			\$2.1300	\$2.1300	\$61.77
	QUI03 QUILL LLC	SET	29.00			\$4.2400	\$4.2400	\$122.96
1085-027	<b>MARKERS &amp; HIGHLIGHTERS: HIGHLIGHTERS, CHISEL, BLUE</b>							
	NAT62 NATIONAL ART & SCHOOL SUPPLIES INC	DOZ	8.00			\$0.2167	\$2.6000	\$20.80 *
	SCH56 SCHOOL SPECIALTY, LLC	DOZ	8.00			\$0.2492	\$2.9900	\$23.92
	PYR21 PYRAMID SCHOOL PRODUCTS	DOZ	8.00			\$0.2708	\$3.2500	\$26.00



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Requested By		Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
Item #	Item Descr./Alt. Descr.						
<b>SHALER AREA ELEMENTARY SCHOOL</b>							
	Category: 06 - Consumable Supplies						
1085-027	<b>MARKERS &amp; HIGHLIGHTERS: HIGHLIGHTERS, CHISEL, BLUE</b>						
	QUI03QUILL LLC	DOZ	8.00		\$0.4142	\$4.9700	\$39.76
	CAS21CASCADE SCHOOL SUPPLIES	DOZ	8.00		\$0.4733	\$5.6800	\$45.44
1085-028	<b>MARKERS &amp; HIGHLIGHTERS: HIGHLIGHTERS, CHISEL, GREEN</b>						
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	DOZ	7.00		\$0.2167	\$2.6000	\$18.20 *
	SCH56SCHOOL SPECIALTY, LLC	DOZ	7.00		\$0.2492	\$2.9900	\$20.93
	PYR21PYRAMID SCHOOL PRODUCTS	DOZ	7.00		\$0.2708	\$3.2500	\$22.75
	QUI03QUILL LLC	DOZ	7.00		\$0.4650	\$5.5800	\$39.06
	CAS21CASCADE SCHOOL SUPPLIES	DOZ	7.00		\$0.4733	\$5.6800	\$39.76
1085-029	<b>MARKERS &amp; HIGHLIGHTERS: HIGHLIGHTERS, CHISEL, PINK</b>						
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	DOZ	7.00		\$0.2167	\$2.6000	\$18.20 *
	SCH56SCHOOL SPECIALTY, LLC	DOZ	7.00		\$0.2492	\$2.9900	\$20.93
	PYR21PYRAMID SCHOOL PRODUCTS	DOZ	7.00		\$0.2708	\$3.2500	\$22.75
	QUI03QUILL LLC	DOZ	7.00		\$0.4033	\$4.8400	\$33.88
	CAS21CASCADE SCHOOL SUPPLIES	DOZ	7.00		\$0.4733	\$5.6800	\$39.76
1085-030	<b>MARKERS &amp; HIGHLIGHTERS: HIGHLIGHTERS, CHISEL, YELLOW, BIC BL11YW , NO SUBSTITUTIONS</b>						
	QUI03QUILL LLC	DOZ	9.00		\$0.2600	\$3.1200	\$28.08 *
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	DOZ	9.00		\$0.3267	\$3.9200	\$35.28
	PYR21PYRAMID SCHOOL PRODUCTS	DOZ	9.00		\$0.3658	\$4.3900	\$39.51

*(No substitutes)*

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<b>SHALER AREA ELEMENTARY SCHOOL</b>						
	<b>Category: 06 - Consumable Supplies</b>					
<b>1085-030</b>	<b>MARKERS &amp; HIGHLIGHTERS: HIGHLIGHTERS, CHISEL, YELLOW, BIC BL11YW , NO SUBSTITUTIONS</b>					<i>(No substitutes)</i>
	CAS21 CASCADE SCHOOL SUPPLIES	DOZ	9.00		\$0.3975	\$4.7700 \$42.93
	SCH56 SCHOOL SPECIALTY, LLC	DOZ	9.00		\$0.4667	\$5.6000 \$50.40
<b>1085-040</b>	<b>MARKERS &amp; HIGHLIGHTERS: SHARPIE MARKER, FINE POINT, BLACK, MODEL#30001</b>					<i>(No substitutes)</i>
	NAT62 NATIONAL ART & SCHOOL SUPPLIES INC	DOZ	20.00		\$0.5500	\$6.6000 \$132.00 *
	PYR21 PYRAMID SCHOOL PRODUCTS	DOZ	20.00		\$0.5792	\$6.9500 \$139.00
	QUI03 QUILL LLC	DOZ	20.00		\$0.6042	\$7.2500 \$145.00
	CAS21 CASCADE SCHOOL SUPPLIES	DOZ	20.00		\$0.6750	\$8.1000 \$162.00
	SCH56 SCHOOL SPECIALTY, LLC	DOZ	20.00		\$0.9017	\$10.8200 \$216.40
<b>1085-041</b>	<b>MARKERS &amp; HIGHLIGHTERS: SHARPIE MARKER, FINE POINT, BLUE, MODEL#30003</b>					<i>(No substitutes)</i>
	PYR21 PYRAMID SCHOOL PRODUCTS	DOZ	1.00		\$0.5792	\$6.9500 \$6.95 *
	NAT62 NATIONAL ART & SCHOOL SUPPLIES INC	DOZ	1.00		\$0.5833	\$7.0000 \$7.00
	CAS21 CASCADE SCHOOL SUPPLIES	DOZ	1.00		\$0.6750	\$8.1000 \$8.10
	QUI03 QUILL LLC	DOZ	1.00		\$0.6792	\$8.1500 \$8.15
	SCH56 SCHOOL SPECIALTY, LLC	DOZ	1.00		\$0.9017	\$10.8200 \$10.82
<b>1085-044</b>	<b>MARKERS &amp; HIGHLIGHTERS: SHARPIE MARKER, ULTRA-FINE, ASST 5 PACK, MODEL#37675</b>					<i>(No substitutes)</i>
	NAT62 NATIONAL ART & SCHOOL SUPPLIES INC	PACK	14.00		\$3.3800	\$3.3800 \$47.32 *
	PYR21 PYRAMID SCHOOL PRODUCTS	PACK	14.00		\$3.5900	\$3.5900 \$50.26
	QUI03 QUILL LLC	PACK	14.00		\$4.3500	\$4.3500 \$60.90

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Requested By			Request		Reply	Price Per		
Item #	Item Descr./Alt. Descr.		Unit	Qty	Unit	Unit	Bid Price	Extension
<b>SHALER AREA ELEMENTARY SCHOOL</b>								
	Category: 06 - Consumable Supplies							
1085-044	<b>MARKERS &amp; HIGHLIGHTERS: SHARPIE MARKER, ULTRA-FINE, ASST 5 PACK, MODEL#37675</b> SCH56SCHOOL SPECIALTY, LLC		PACK	14.00		\$4.5600	\$4.5600	\$63.84
1085-045	<b>MARKERS &amp; HIGHLIGHTERS: SHARPIE MARKER, ULTRA-FINE, BLACK, MODEL #37001</b> NAT62NATIONAL ART & SCHOOL SUPPLIES INC		DOZ	7.00		\$0.5500	\$6.6000	\$46.20 *
	PYR21PYRAMID SCHOOL PRODUCTS		DOZ	7.00		\$0.5792	\$6.9500	\$48.65
	QUI03QUILL LLC		DOZ	7.00		\$0.6283	\$7.5400	\$52.78
	CAS21CASCADE SCHOOL SUPPLIES		DOZ	7.00		\$0.6750	\$8.1000	\$56.70
	SCH56SCHOOL SPECIALTY, LLC		DOZ	7.00		\$0.9017	\$10.8200	\$75.74
1085-046	<b>MARKERS &amp; HIGHLIGHTERS: SHARPIE MARKER, ULTRA-FINE, BLUE, MODEL#37003</b> PYR21PYRAMID SCHOOL PRODUCTS		DOZ	2.00		\$0.5792	\$6.9500	\$13.90 *
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC		DOZ	2.00		\$0.5833	\$7.0000	\$14.00
	CAS21CASCADE SCHOOL SUPPLIES		DOZ	2.00		\$0.6750	\$8.1000	\$16.20
	QUI03QUILL LLC		DOZ	2.00		\$0.7125	\$8.5500	\$17.10
	SCH56SCHOOL SPECIALTY, LLC		DOZ	2.00		\$0.9017	\$10.8200	\$21.64
1086-005	<b>DRY ERASE MARKERS: EXPO, LOW ODOR, CHISEL TIP, BLUE</b> NAT62NATIONAL ART & SCHOOL SUPPLIES INC		DZ	35.00		\$0.6800	\$8.1600	\$285.60 *
	PYR21PYRAMID SCHOOL PRODUCTS		DZ	35.00		\$0.7042	\$8.4500	\$295.75
	QUI03QUILL LLC		DZ	35.00		\$0.7258	\$8.7100	\$304.85
	CAS21CASCADE SCHOOL SUPPLIES		DZ	35.00		\$0.9350	\$11.2200	\$392.70

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Requested By			Request		Reply	Price Per		
Item #	Item Descr./Alt. Descr.		Unit	Qty	Unit	Unit	Bid Price	Extension
<b>SHALER AREA ELEMENTARY SCHOOL</b>								
	<b>Category: 06 - Consumable Supplies</b>							
<b>1086-005</b>	<b>DRY ERASE MARKERS: EXPO, LOW ODOR, CHISEL TIP, BLUE</b>				<i>(No substitutes)</i>			
	SCH56SCHOOL SPECIALTY, LLC	DZ		35.00		\$1.3517	\$16.2200	\$567.70
<b>1086-010</b>	<b>DRY ERASE MARKERS: EXPO, LOW ODOR, CHISEL TIP, BLACK</b>				<i>(No substitutes)</i>			
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	DZ		36.00		\$0.6800	\$8.1600	\$293.76 *
	PYR21PYRAMID SCHOOL PRODUCTS	DZ		36.00		\$0.7042	\$8.4500	\$304.20
	QUI03QUILL LLC	DZ		36.00		\$0.7458	\$8.9500	\$322.20
	CAS21CASCADE SCHOOL SUPPLIES	DZ		36.00		\$0.7750	\$9.3000	\$334.80
	SCH56SCHOOL SPECIALTY, LLC	DZ		36.00		\$1.3517	\$16.2200	\$583.92
<b>1086-015</b>	<b>DRY ERASE MARKERS: EXPO, LOW ODOR, BULLET TIP, BLUE</b>				<i>(No substitutes)</i>			
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	DZ		21.00		\$0.6800	\$8.1600	\$171.36 *
	PYR21PYRAMID SCHOOL PRODUCTS	DZ		21.00		\$0.7042	\$8.4500	\$177.45
	CAS21CASCADE SCHOOL SUPPLIES	DZ		21.00		\$0.9350	\$11.2200	\$235.62
	SCH56SCHOOL SPECIALTY, LLC	DZ		21.00		\$1.3517	\$16.2200	\$340.62
<b>1086-020</b>	<b>DRY ERASE MARKERS: EXPO, LOW ODOR, BULLET TIP, BLACK</b>				<i>(No substitutes)</i>			
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	DZ		44.00		\$0.6800	\$8.1600	\$359.04 *
	PYR21PYRAMID SCHOOL PRODUCTS	DZ		44.00		\$0.7042	\$8.4500	\$371.80
	CAS21CASCADE SCHOOL SUPPLIES	DZ		44.00		\$0.9350	\$11.2200	\$493.68
	SCH56SCHOOL SPECIALTY, LLC	DZ		44.00		\$1.3517	\$16.2200	\$713.68
<b>1086-025</b>	<b>DRY ERASE MARKERS: EXPO, LOW ODOR, BULLET TIP, 4 COLOR ASSORTED</b>				<i>(No substitutes)</i>			
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	SET		44.00		\$2.5800	\$2.5800	\$113.52 *

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Requested By		Request	Reply	Price Per	Bid Price	Extension
Item #	Item Descr./Alt. Descr.	Unit	Qty	Unit	Unit	
<b>SHALER AREA ELEMENTARY SCHOOL</b>						
	<b>Category: 06 - Consumable Supplies</b>					
<b>1086-025</b>	<b>DRY ERASE MARKERS: EXPO, LOW ODOR, BULLET TIP, 4 COLOR ASSORTED</b>					
		<i>(No substitutes)</i>				
	PYR21PYRAMID SCHOOL PRODUCTS	SET	44.00		\$2.7900	\$2.7900 \$122.76
	CAS21CASCADE SCHOOL SUPPLIES	SET	44.00		\$3.7600	\$3.7600 \$165.44
	SCH56SCHOOL SPECIALTY, LLC	SET	44.00		\$5.1400	\$5.1400 \$226.16
<b>1086-040</b>	<b>DRY ERASE MARKERS: EXPO, LOW ODOR, CHISEL TIP, 4 COLOR ASSORTED</b>					
		<i>(No substitutes)</i>				
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	SET/4	84.00		\$2.5800	\$2.5800 \$216.72 *
	PYR21PYRAMID SCHOOL PRODUCTS	SET/4	84.00		\$2.7900	\$2.7900 \$234.36
	CAS21CASCADE SCHOOL SUPPLIES	SET/4	84.00		\$3.1500	\$3.1500 \$264.60
	SCH56SCHOOL SPECIALTY, LLC	SET/4	84.00		\$5.1400	\$5.1400 \$431.76
<b>1086-048</b>	<b>DRY ERASE MARKERS: EXPO, LOW ODOR, FINE POINT, 4 ASSORTED COLORS</b>					
		<i>(No substitutes)</i>				
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	SET/4	23.00		\$2.3800	\$2.3800 \$54.74 *
	PYR21PYRAMID SCHOOL PRODUCTS	SET/4	23.00		\$2.3900	\$2.3900 \$54.97
	CAS21CASCADE SCHOOL SUPPLIES	SET/4	23.00		\$3.2300	\$3.2300 \$74.29
	QUI03QUILL LLC	SET/4	23.00		\$3.7200	\$3.7200 \$85.56
	SCH56SCHOOL SPECIALTY, LLC	SET/4	23.00		\$4.3500	\$4.3500 \$100.05
<b>Total of 136 selected items for SHALER AREA ELEMENTARY SCHOOL</b>					<b>totaling</b>	<b>\$14,479.25</b>

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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>PO PROCESSOR</b>							
	<b>Category: 06 - Consumable Supplies</b>						
<b>1010-003</b>	<b>: 1" VIEW BINDER, HEAVY DUTY, 3 RING, WHITE</b>			<i>(No substitutes)</i>			
	CAS21 CASCADE SCHOOL SUPPLIES	EA	1.00		\$1.6600	\$1.6600	\$1.66 *
	PYR21 PYRAMID SCHOOL PRODUCTS	EA	1.00		\$2.2900	\$2.2900	\$2.29
	QUI03 QUILL LLC	EA	1.00		\$2.4700	\$2.4700	\$2.47
	SCH56 SCHOOL SPECIALTY, LLC	EA	1.00		\$2.8500	\$2.8500	\$2.85
<b>1010-005</b>	<b>: 2" VIEW BINDER, HEAVY DUTY, 3 RING, WHITE</b>			<i>(No substitutes)</i>			
	CAS21 CASCADE SCHOOL SUPPLIES	EA	2.00		\$2.7000	\$2.7000	\$5.40 *
	QUI03 QUILL LLC	EA	2.00		\$3.0700	\$3.0700	\$6.14
	PYR21 PYRAMID SCHOOL PRODUCTS	EA	2.00		\$3.4900	\$3.4900	\$6.98
	SCH56 SCHOOL SPECIALTY, LLC	EA	2.00		\$4.5900	\$4.5900	\$9.18
<b>1010-006</b>	<b>: 3" VIEW BINDER, HEAVY DUTY, 3 RING, WHITE</b>			<i>(No substitutes)</i>			
	CAS21 CASCADE SCHOOL SUPPLIES	EA	5.00		\$3.7800	\$3.7800	\$18.90 *
	PYR21 PYRAMID SCHOOL PRODUCTS	EA	5.00		\$4.2900	\$4.2900	\$21.45
	SCH56 SCHOOL SPECIALTY, LLC	EA	5.00		\$6.4100	\$6.4100	\$32.05
	QUI03 QUILL LLC	EA	5.00		\$8.9500	\$8.9500	\$44.75
<b>1040-018</b>	<b>OFFICE/DESK SUPPLIES: SCISSORS 7" CLIP BLACK ENAMEL HANDLES (SAMPLE REQUIRED)</b>						
	PYR21 PYRAMID SCHOOL PRODUCTS	EA	1.00		\$1.2500	\$1.2500	\$1.25 *
	CAS21 CASCADE SCHOOL SUPPLIES	EA	1.00		\$1.4400	\$1.4400	\$1.44
	Alt Bid: 7 1/2"						
<b>1040-023</b>	<b>OFFICE/DESK SUPPLIES: STAPLER #660 BOSTITCH ECONOMY DESK (BLACK OR GREY)</b>						

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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>PO PROCESSOR</b>							
	<b>Category: 06 - Consumable Supplies</b>						
<b>1040-023</b>	<b>OFFICE/DESK SUPPLIES: STAPLER #660 BOSTITCH ECONOMY DESK (BLACK OR GREY)</b>						
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	EA	1.00		\$4.1000	\$4.1000	\$4.10 *
	CAS21CASCADE SCHOOL SUPPLIES	EA	1.00		\$4.6400	\$4.6400	\$4.64
	Alt Bid: BOSTITCH BS15						
	PYR21PYRAMID SCHOOL PRODUCTS	EA	1.00		\$4.6900	\$4.6900	\$4.69
	QUI03QUILL LLC	EA	1.00		\$6.0800	\$6.0800	\$6.08
	SCH56SCHOOL SPECIALTY, LLC	EA	1.00		\$6.3000	\$6.3000	\$6.30
	Alt Bid: BOSTITCH B515						
<b>1040-032</b>	<b>OFFICE/DESK SUPPLIES: STENO NOTEBOOK 6"X9" RINGLINE 80 SHEETS 12/PKG</b>						
	QUI03QUILL LLC	PKG	1.00		\$9.3500	\$9.3500	\$9.35 *
	CAS21CASCADE SCHOOL SUPPLIES	PKG	1.00		\$9.7000	\$9.7000	\$9.70
	PYR21PYRAMID SCHOOL PRODUCTS	PKG	1.00		\$15.9500	\$15.9500	\$15.95
<b>1040-050</b>	<b>OFFICE/DESK SUPPLIES: WHITE ADDRESS LABELS, AVERY #5160, 1"X2-5/8"</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	EA	3.00		\$8.9500	\$8.9500	\$26.85 *
	QUI03QUILL LLC	EA	3.00		\$21.1700	\$21.1700	\$63.51
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	EA	3.00		\$25.7000	\$25.7000	\$77.10
	CAS21CASCADE SCHOOL SUPPLIES	EA	3.00		\$29.4600	\$29.4600	\$88.38
	SCH56SCHOOL SPECIALTY, LLC	EA	3.00		\$40.0400	\$40.0400	\$120.12
<b>1040-095</b>	<b>OFFICE/DESK SUPPLIES: BROTHERS TZ TAPE, 1/2"x26", BLACK ON WHITE. BRTTZ-231</b>						
	QUI03QUILL LLC	EA	5.00		\$8.8600	\$8.8600	\$44.30 *

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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>PO PROCESSOR</b>							
	<b>Category: 06 - Consumable Supplies</b>						
<b>1040-095</b>	<b>OFFICE/DESK SUPPLIES: BROTHERS TZ TAPE, 1/2"x26', BLACK ON WHITE. BRTTZ-231</b>						
	SCH56SCHOOL SPECIALTY, LLC	EA	5.00		\$17.2000	\$17.2000	\$86.00
	MET06METCO SUPPLY INC	EA	5.00		\$23.7500	\$23.7500	\$118.75
<b>1041-009</b>	<b>LIQUID PAPER, .6 FL. OZ. BTL: LIQUID PAPER DRYLINE GRIP CORRECTION TAPE, 5MM/0.2 IN X 8.5 M/27.8 FT, NO SIDE DISPENSERS, NO MINIS</b>						
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	EA	8.00		\$1.7800	\$1.7800	\$14.24 *
	CAS21CASCADE SCHOOL SUPPLIES	EA	8.00		\$2.3400	\$2.3400	\$18.72
	PYR21PYRAMID SCHOOL PRODUCTS	EA	8.00		\$2.3900	\$2.3900	\$19.12
	SCH56SCHOOL SPECIALTY, LLC	EA	8.00		\$3.0800	\$3.0800	\$24.64
<b>1042-001</b>	<b>POST-IT NOTES: POST-IT NOTES 1-1/2" X 2" 12/PKG</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	PKG	2.00		\$1.1900	\$1.1900	\$2.38 *
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	PKG	2.00		\$1.2500	\$1.2500	\$2.50
	QUI03QUILL LLC	PKG	2.00		\$1.7500	\$1.7500	\$3.50
	Alt Bid: QUILL						
	SCH56SCHOOL SPECIALTY, LLC	PKG	2.00		\$1.8200	\$1.8200	\$3.64
	CAS21CASCADE SCHOOL SUPPLIES	PKG	2.00		\$5.5800	\$5.5800	\$11.16
<b>1042-005</b>	<b>POST-IT NOTES: POST-IT NOTES 3" X 5" 100/PAD</b>						
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	EA	1.00		\$0.4300	\$0.4300	\$0.43 *
	PYR21PYRAMID SCHOOL PRODUCTS	EA	1.00		\$0.5000	\$0.5000	\$0.50
	CAS21CASCADE SCHOOL SUPPLIES	EA	1.00		\$1.4000	\$1.4000	\$1.40



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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>PO PROCESSOR</b>							
	<b>Category: 06 - Consumable Supplies</b>						
<b>1042-006</b>	<b>POST-IT NOTES: POST-IT NOTES, 3 X 3 BRIGHT COLOR ASSORTMENT, 100 SHT/PAD, 5 PADS/PKG</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	PKG	2.00		\$3.9500	\$3.9500	\$7.90 *
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	PKG	2.00		\$5.1000	\$5.1000	\$10.20
	CAS21CASCADE SCHOOL SUPPLIES	PKG	2.00		\$5.2400	\$5.2400	\$10.48
<b>1042-007</b>	<b>POST-IT NOTES: POST-IT NOTES RULED 4" X 6" YELLOW 100 SHT/PAD</b>						
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	EA	5.00		\$0.7000	\$0.7000	\$3.50 *
	PYR21PYRAMID SCHOOL PRODUCTS	EA	5.00		\$0.8000	\$0.8000	\$4.00
	CAS21CASCADE SCHOOL SUPPLIES	EA	5.00		\$2.2700	\$2.2700	\$11.35
<b>1042-008</b>	<b>POST-IT NOTES: POST-IT NOTES, POP-UP 3 X 3, BRIGHTS, 100 SHT/PAD, 12 PADS/PKG</b>						
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	PKG	2.00		\$4.6000	\$4.6000	\$9.20 *
	PYR21PYRAMID SCHOOL PRODUCTS	PKG	2.00		\$6.8900	\$6.8900	\$13.78
	CAS21CASCADE SCHOOL SUPPLIES	PKG	2.00		\$7.9600	\$7.9600	\$15.92
	QUI03QUILL LLC	PKG	2.00		\$14.0100	\$14.0100	\$28.02
<b>1045-001</b>	<b>CLIPS &amp; FASTENERS: BINDER CLIPS 1-1/4" WIDE 5/8" CAPACITY 12/BOX (MEDIUM)</b>						
	QUI03QUILL LLC	BX	4.00		\$0.4000	\$0.4000	\$1.60 *
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	BX	4.00		\$0.5700	\$0.5700	\$2.28
	PYR21PYRAMID SCHOOL PRODUCTS	BX	4.00		\$0.5900	\$0.5900	\$2.36
	SCH56SCHOOL SPECIALTY, LLC	BX	4.00		\$0.6200	\$0.6200	\$2.48
	CAS21CASCADE SCHOOL SUPPLIES	BX	4.00		\$0.9000	\$0.9000	\$3.60

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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>PO PROCESSOR</b>							
	<b>Category: 06 - Consumable Supplies</b>						
<b>1045-002</b>	<b>CLIPS &amp; FASTENERS: BINDER CLIPS, 2" WIDE, 1" CAPACITY, 12/BOX (LARGE)</b>						
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	BX	2.00		\$1.4000	\$1.4000	\$2.80 *
	CAS21CASCADE SCHOOL SUPPLIES	BX	2.00		\$1.4700	\$1.4700	\$2.94
	SCH56SCHOOL SPECIALTY, LLC	BX	2.00		\$1.5700	\$1.5700	\$3.14
	PYR21PYRAMID SCHOOL PRODUCTS	BX	2.00		\$1.5900	\$1.5900	\$3.18
	QUI03QUILL LLC	BX	2.00		\$3.7600	\$3.7600	\$7.52
<b>1045-003</b>	<b>CLIPS &amp; FASTENERS: BINDER CLIPS, 3/4" WIDE, 3/8" CAPACITY, 12/BOX (SMALL)</b>						
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	BX	1.00		\$0.2800	\$0.2800	\$0.28 *
	SCH56SCHOOL SPECIALTY, LLC	BX	1.00		\$0.3000	\$0.3000	\$0.30
	PYR21PYRAMID SCHOOL PRODUCTS	BX	1.00		\$0.3200	\$0.3200	\$0.32
	QUI03QUILL LLC	BX	1.00		\$0.5300	\$0.5300	\$0.53
	CAS21CASCADE SCHOOL SUPPLIES	BX	1.00		\$0.6000	\$0.6000	\$0.60
<b>1045-005</b>	<b>CLIPS &amp; FASTENERS: E-Z UP CLIPS - WAX ADHESIVE BACK ENABLES CLIP TO ADHERE TO ANY SERVICE. PAPER SLIDES UP INTO CLIP.</b>						
	CAS21CASCADE SCHOOL SUPPLIES	20/BX	1.00		\$3.0700	\$3.0700	\$3.07 *
	PYR21PYRAMID SCHOOL PRODUCTS	20/BX	1.00		\$3.3900	\$3.3900	\$3.39
	SCH56SCHOOL SPECIALTY, LLC	20/BX	1.00		\$3.6800	\$3.6800	\$3.68
	Alt Bid: STIKKIWORKS 1320-20						
<b>1045-009</b>	<b>CLIPS &amp; FASTENERS: PAPER CLIPS #1 GEM 100/BOX SMOOTH</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	BX	1.00		\$0.3500	\$0.3500	\$0.35 *

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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>PO PROCESSOR</b>							
	<b>Category: 06 - Consumable Supplies</b>						
<b>1045-009</b>	<b>CLIPS &amp; FASTENERS: PAPER CLIPS #1 GEM 100/BOX SMOOTH</b>						
	SCH56 SCHOOL SPECIALTY, LLC	BX	1.00		\$0.3600	\$0.3600	\$0.36
	Alt Bid: SCHOOL SMART 084472						
	CAS21 CASCADE SCHOOL SUPPLIES	BX	1.00		\$0.5600	\$0.5600	\$0.56
<b>1045-011</b>	<b>CLIPS &amp; FASTENERS: PAPER CLIPS, GIANT GEM, 100/BOX, SMOOTH</b>						
	PYR21 PYRAMID SCHOOL PRODUCTS	EA	4.00		\$0.7000	\$0.7000	\$2.80 *
	CAS21 CASCADE SCHOOL SUPPLIES	EA	4.00		\$0.8300	\$0.8300	\$3.32
	SCH56 SCHOOL SPECIALTY, LLC	EA	4.00		\$1.0300	\$1.0300	\$4.12
	Alt Bid: SCHOOL SMART 084475						
	QUI03 QUILL LLC	EA	4.00		\$1.0900	\$1.0900	\$4.36
<b>1051-002</b>	<b>FILE FOLDERS: LETTER SIZE, 1/2 CUT, 100/BOX</b>						
	SCH56 SCHOOL SPECIALTY, LLC	BOX	2.00		\$6.4500	\$6.4500	\$12.90 *
	CAS21 CASCADE SCHOOL SUPPLIES	BOX	2.00		\$6.6400	\$6.6400	\$13.28
	QUI03 QUILL LLC	BOX	2.00		\$8.1700	\$8.1700	\$16.34
<b>1051-025</b>	<b>FILE FOLDERS: LETTER SIZE, 1/3 CUT, ASSORTED COLORS, 250/BOX</b>						
	QUI03 QUILL LLC	BOX	1.00		\$9.8700	\$9.8700	\$9.87 *
<b>1068-004</b>	<b>NOTEPADS: LEGAL PAD 5" X 8", WHITE, TOP STRIP, 12/PKG</b>						
	CAS21 CASCADE SCHOOL SUPPLIES	PKG	1.00		\$3.9500	\$3.9500	\$3.95 *
	QUI03 QUILL LLC	PKG	1.00		\$4.8700	\$4.8700	\$4.87
	SCH56 SCHOOL SPECIALTY, LLC	PKG	1.00		\$6.1100	\$6.1100	\$6.11
<b>1068-007</b>	<b>NOTEPADS: LEGAL PAD 8-1/2" X 11-3/4", WHITE, TOP STRIP, 12/PKG</b>						

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

Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>PO PROCESSOR</b>							
	<b>Category: 06 - Consumable Supplies</b>						
1068-007	<b>NOTEPADS: LEGAL PAD 8-1/2" X 11-3/4", WHITE, TOP STRIP, 12/PKG</b>						
	QUI03QUILL LLC	PKG	1.00		\$5.2100	\$5.2100	\$5.21 *
	CAS21CASCADE SCHOOL SUPPLIES	PKG	1.00		\$6.4100	\$6.4100	\$6.41
	SCH56SCHOOL SPECIALTY, LLC	PKG	1.00		\$13.5400	\$13.5400	\$13.54
1069-030	<b>KRAFT ROLL PAPER, 50#, 36" X 1000': HIGHLIGHTERS, CHISEL, YELLOW, BIC BL11YW , NO SUBSTITUTIONS</b>						
				<i>(No substitutes)</i>			
	QUI03QUILL LLC	DOZ	1.00		\$0.2600	\$3.1200	\$3.12 *
	PYR21PYRAMID SCHOOL PRODUCTS	DOZ	1.00		\$0.3658	\$4.3900	\$4.39
	CAS21CASCADE SCHOOL SUPPLIES	DOZ	1.00		\$0.3975	\$4.7700	\$4.77
	SCH56SCHOOL SPECIALTY, LLC	DOZ	1.00		\$0.4667	\$5.6000	\$5.60
1070-002	<b>TAPE &amp; TAPE ACCESSORIES: TAPE #810 SCOTCH MAGIC, TRANSPARENT, 3/4"</b>						
				<i>(No substitutes)</i>			
	PYR21PYRAMID SCHOOL PRODUCTS	RL	4.00		\$1.9000	\$1.9000	\$7.60 *
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	RL	4.00		\$1.9700	\$1.9700	\$7.88
	QUI03QUILL LLC	RL	4.00		\$2.1700	\$2.1700	\$8.68
	CAS21CASCADE SCHOOL SUPPLIES	RL	4.00		\$2.1900	\$2.1900	\$8.76
	SCH56SCHOOL SPECIALTY, LLC	RL	4.00		\$3.1700	\$3.1700	\$12.68
1070-004	<b>TAPE &amp; TAPE ACCESSORIES: CORES FOR 3M TAPE DISPENSERS #12210 C-38</b>						
	QUI03QUILL LLC	EA	1.00		\$1.6300	\$1.6300	\$1.63 *
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	EA	1.00		\$2.5200	\$2.5200	\$2.52
1070-008	<b>TAPE &amp; TAPE ACCESSORIES: TAPE, BOX SEALING, 2"X110 YD, 3" CORE, CLEAR, HEAVY DUTY</b>						
				<i>(No substitutes)</i>			

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

Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>PO PROCESSOR</b>							
	<b>Category: 06 - Consumable Supplies</b>						
<b>1070-008</b>	<b>TAPE &amp; TAPE ACCESSORIES: TAPE, BOX SEALING, 2"X110 YD, 3" CORE, CLEAR, HEAVY DUTY</b>						
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	RL	2.00		\$1.2000	\$1.2000	\$2.40 *
	Alt Bid: 3M						
	PYR21PYRAMID SCHOOL PRODUCTS	RL	2.00		\$1.8900	\$1.8900	\$3.78
	MET06METCO SUPPLY INC	RL	2.00		\$3.1700	\$3.1700	\$6.34
<b>1071-003</b>	<b>GLUE &amp; ADHESIVES: RUBBER CEMENT, 4 OZ JAR</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	EA	1.00		\$1.7900	\$1.7900	\$1.79 *
	CAS21CASCADE SCHOOL SUPPLIES	EA	1.00		\$1.9000	\$1.9000	\$1.90
	SCH56SCHOOL SPECIALTY, LLC	EA	1.00		\$2.0800	\$2.0800	\$2.08
	QUI03QUILL LLC	EA	1.00		\$2.1900	\$2.1900	\$2.19
<b>1080-004</b>	<b>PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, ROUND STICK, MED. PT., BLUE, BIC OR PAPERMATE</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	DOZ	1.00		\$0.1075	\$1.2900	\$1.29 *
	SCH56SCHOOL SPECIALTY, LLC	DOZ	1.00		\$0.1158	\$1.3900	\$1.39
	CAS21CASCADE SCHOOL SUPPLIES	DOZ	1.00		\$0.1167	\$1.4000	\$1.40
	QUI03QUILL LLC	DOZ	1.00		\$0.1967	\$2.3600	\$2.36
<b>1080-020</b>	<b>PENS/PENCILS/CRAYONS/ACCESSORIES: CRAYONS, CRAYOLA, LARGE, 8 LIFT BOX</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	BOX	1.00		\$0.8900	\$0.8900	\$0.89 *
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	BOX	1.00		\$0.9000	\$0.9000	\$0.90
	CAS21CASCADE SCHOOL SUPPLIES	BOX	1.00		\$1.6300	\$1.6300	\$1.63
	QUI03QUILL LLC	BOX	1.00		\$2.7400	\$2.7400	\$2.74

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

Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>PO PROCESSOR</b>							
	<b>Category: 06 - Consumable Supplies</b>						
<b>1080-050</b>	<b>PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, PILOT G2, GEL INK, BLUE, DOZEN</b>			<i>(No substitutes)</i>			
	QUI03QUILL LLC	DOZ	1.00		\$0.7767	\$9.3200	\$9.32 *
	PYR21PYRAMID SCHOOL PRODUCTS	DOZ	1.00		\$0.9825	\$11.7900	\$11.79
	CAS21CASCADE SCHOOL SUPPLIES	DOZ	1.00		\$1.0433	\$12.5200	\$12.52
	SCH56SCHOOL SPECIALTY, LLC	DOZ	1.00		\$1.4975	\$17.9700	\$17.97
<b>1080-060</b>	<b>PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, PILOT PRECISE P-700, BLUE, FINE POINT,</b>			<i>(No substitutes)</i>			
	PYR21PYRAMID SCHOOL PRODUCTS	DOZ	1.00		\$1.0158	\$12.1900	\$12.19 *
	CAS21CASCADE SCHOOL SUPPLIES	DOZ	1.00		\$1.0533	\$12.6400	\$12.64
	SCH56SCHOOL SPECIALTY, LLC	DOZ	1.00		\$1.5133	\$18.1600	\$18.16
<b>1085-022</b>	<b>MARKERS &amp; HIGHLIGHTERS: BOARD CLEANER, WHITE DRY, 8 OZ, PLASTIC SPRAY EXPO 81803</b>						
	QUI03QUILL LLC	BTL	2.00		\$2.2900	\$2.2900	\$4.58 *
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	BTL	2.00		\$2.4000	\$2.4000	\$4.80
	PYR21PYRAMID SCHOOL PRODUCTS	BTL	2.00		\$2.6900	\$2.6900	\$5.38
	CAS21CASCADE SCHOOL SUPPLIES	BTL	2.00		\$2.8000	\$2.8000	\$5.60
	SCH56SCHOOL SPECIALTY, LLC	BTL	2.00		\$3.1900	\$3.1900	\$6.38
<b>1085-025</b>	<b>MARKERS &amp; HIGHLIGHTERS: HIGHLIGHTERS, CHISEL POINT, ASSORTED BRITE COLORS, 4/SET</b>						
	SCH56SCHOOL SPECIALTY, LLC	SET	8.00		\$1.5500	\$1.5500	\$12.40 *
	Alt Bid: SCHOOL SMART SET/6						
	PYR21PYRAMID SCHOOL PRODUCTS	SET	8.00		\$1.7900	\$1.7900	\$14.32
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	SET	8.00		\$2.1200	\$2.1200	\$16.96

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

Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>PO PROCESSOR</b>							
	Category: 06 - Consumable Supplies						
1085-025	<b>MARKERS &amp; HIGHLIGHTERS: HIGHLIGHTERS, CHISEL POINT, ASSORTED BRITE COLORS, 4/SET</b>						
	CAS21 CASCADE SCHOOL SUPPLIES	SET	8.00		\$2.1600	\$2.1600	\$17.28
	QUI03QUILL LLC	SET	8.00		\$2.9100	\$2.9100	\$23.28
1085-033	<b>MARKERS &amp; HIGHLIGHTERS: HIGHLIGHTER, BRITE LINER GRIPE (JUMBO), CHISEL, YELLOW</b>						
	CAS21 CASCADE SCHOOL SUPPLIES	DOZ	1.00	<i>(No substitutes)</i>	\$0.4567	\$5.4800	\$5.48 *
	PYR21 PYRAMID SCHOOL PRODUCTS	DOZ	1.00		\$0.4575	\$5.4900	\$5.49
	SCH56 SCHOOL SPECIALTY, LLC	DOZ	1.00		\$0.5175	\$6.2100	\$6.21
	QUI03QUILL LLC	DOZ	1.00		\$0.5383	\$6.4600	\$6.46
1085-040	<b>MARKERS &amp; HIGHLIGHTERS: SHARPIE MARKER, FINE POINT, BLACK, MODEL#30001</b>						
	NAT62 NATIONAL ART & SCHOOL SUPPLIES INC	DOZ	1.00	<i>(No substitutes)</i>	\$0.5500	\$6.6000	\$6.60 *
	PYR21 PYRAMID SCHOOL PRODUCTS	DOZ	1.00		\$0.5792	\$6.9500	\$6.95
	QUI03QUILL LLC	DOZ	1.00		\$0.6042	\$7.2500	\$7.25
	CAS21 CASCADE SCHOOL SUPPLIES	DOZ	1.00		\$0.6750	\$8.1000	\$8.10
	SCH56 SCHOOL SPECIALTY, LLC	DOZ	1.00		\$0.9017	\$10.8200	\$10.82
<b>Total of 37 selected items for PO PROCESSOR</b>						<b>totaling</b>	<b>\$261.58</b>

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

Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>ACTIVITIES</b>							
	<b>Category: 06 - Consumable Supplies</b>						
1040-007	<b>OFFICE/DESK SUPPLIES: METER STICK 5/32" THICK WOOD</b>						
	SCH56SCHOOL SPECIALTY, LLC	EA	12.00		\$2.2900	\$2.2900	\$27.48 *
	CAS21CASCADE SCHOOL SUPPLIES	EA	12.00		\$2.4900	\$2.4900	\$29.88
	PYR21PYRAMID SCHOOL PRODUCTS	EA	12.00		\$2.4900	\$2.4900	\$29.88
	QUI03QUILL LLC	EA	12.00		\$6.3200	\$6.3200	\$75.84
1040-014	<b>OFFICE/DESK SUPPLIES: RULERS PLASTIC 12" , TRANSPARENT (ANY COLOR), SCALED 1/16" AND METRIC</b>						
	QUI03QUILL LLC	DOZ	1.00		\$0.0775	\$0.9300	\$0.93 *
	CAS21CASCADE SCHOOL SUPPLIES	DOZ	1.00		\$0.1233	\$1.4800	\$1.48
	PYR21PYRAMID SCHOOL PRODUCTS	DOZ	1.00		\$0.1825	\$2.1900	\$2.19
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	DOZ	1.00		\$0.2000	\$2.4000	\$2.40
	SCH56SCHOOL SPECIALTY, LLC	DOZ	1.00		\$0.2033	\$2.4400	\$2.44
1040-040	<b>OFFICE/DESK SUPPLIES: PLASTIC SHEET PROTECTORS, 8-1/2" X 11 NON-GLARE, NON-TEAR, PUNCHED 3-HOLES BOX OF 50</b>						
	CAS21CASCADE SCHOOL SUPPLIES	BX	1.00		\$1.5500	\$1.5500	\$1.55 *
	PYR21PYRAMID SCHOOL PRODUCTS	BX	1.00		\$1.9500	\$1.9500	\$1.95
	SCH56SCHOOL SPECIALTY, LLC	BX	1.00		\$2.0500	\$2.0500	\$2.05
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	BX	1.00		\$2.2000	\$2.2000	\$2.20
	QUI03QUILL LLC	BX	1.00		\$4.9300	\$4.9300	\$4.93
1040-050	<b>OFFICE/DESK SUPPLIES: WHITE ADDRESS LABELS, AVERY #5160, 1"X2-5/8"</b>						<b>(No substitutes)</b>



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

Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>ACTIVITIES</b>							
	<b>Category: 06 - Consumable Supplies</b>						
<b>1040-050</b>	<b>OFFICE/DESK SUPPLIES: WHITE ADDRESS LABELS, AVERY #5160, 1"X2-5/8"</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	EA	4.00		\$8.9500	\$8.9500	\$35.80 *
	QUI03QUILL LLC	EA	4.00		\$21.1700	\$21.1700	\$84.68
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	EA	4.00		\$25.7000	\$25.7000	\$102.80
	CAS21CASCADE SCHOOL SUPPLIES	EA	4.00		\$29.4600	\$29.4600	\$117.84
	SCH56SCHOOL SPECIALTY, LLC	EA	4.00		\$40.0400	\$40.0400	\$160.16
<b>1040-054</b>	<b>OFFICE/DESK SUPPLIES: WHITE RETURN LABELS, AVERY #5267, 1/2"X1 3/4", 8000 LABELS</b>						
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	EA	4.00		\$7.9800	\$7.9800	\$31.92 *
	QUI03QUILL LLC	EA	4.00		\$8.9100	\$8.9100	\$35.64
	PYR21PYRAMID SCHOOL PRODUCTS	EA	4.00		\$9.9500	\$9.9500	\$39.80
<b>1069-001</b>	<b>KRAFT ROLL PAPER, 50#, 36" X 1000': BLACK</b>						
	CAS21CASCADE SCHOOL SUPPLIES	RL	2.00		\$63.6800	\$63.6800	\$127.36 *
	QUI03QUILL LLC	RL	2.00		\$69.1100	\$69.1100	\$138.22
	SCH56SCHOOL SPECIALTY, LLC	RL	2.00		\$85.1900	\$85.1900	\$170.38
<b>1069-009</b>	<b>KRAFT ROLL PAPER, 50#, 36" X 1000': GREY</b>						
	SCH56SCHOOL SPECIALTY, LLC	EA	2.00		\$123.0400	\$123.0400	\$246.08 *
<b>1069-014</b>	<b>KRAFT ROLL PAPER, 50#, 36" X 1000': YELLOW</b>						
	CAS21CASCADE SCHOOL SUPPLIES	RL	1.00		\$71.0600	\$71.0600	\$71.06 *
	QUI03QUILL LLC	RL	1.00		\$74.0300	\$74.0300	\$74.03
	SCH56SCHOOL SPECIALTY, LLC	RL	1.00		\$125.5200	\$125.5200	\$125.52

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

Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>ACTIVITIES</b>							
	<b>Category: 06 - Consumable Supplies</b>						
<b>1070-011</b>	<b>TAPE &amp; TAPE ACCESSORIES: TAPE, TRANSPARENT, HIGHLAND, 3/4" (NOT MAGIC) 12/PACKAGE</b>						
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	DOZ	2.00		\$0.6000	\$7.2000	\$14.40
	PYR21PYRAMID SCHOOL PRODUCTS	DOZ	2.00		\$0.6000	\$7.2000	\$14.40 *
	SCH56SCHOOL SPECIALTY, LLC	DOZ	2.00		\$0.9050	\$10.8600	\$21.72
	CAS21CASCADE SCHOOL SUPPLIES	DOZ	2.00		\$0.9717	\$11.6600	\$23.32
	QUI03QUILL LLC	DOZ	2.00		\$2.0592	\$24.7100	\$49.42
<b>1085-004</b>	<b>MARKERS &amp; HIGHLIGHTERS: MARKER, FINE LINE, BLUE</b>						
	NAT62NATIONAL ART & SCHOOL SUPPLIES INC	EA	2.00		\$0.3000	\$0.3000	\$0.60 *
	CAS21CASCADE SCHOOL SUPPLIES	EA	2.00		\$0.5600	\$0.5600	\$1.12
	PYR21PYRAMID SCHOOL PRODUCTS	EA	2.00		\$0.5900	\$0.5900	\$1.18
	QUI03QUILL LLC	EA	2.00		\$1.5000	\$1.5000	\$3.00
<b>Total of 10 selected items for ACTIVITIES</b>						<b>totaling</b>	<b>\$557.18</b>

Item Number-Building

\* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
<b>(16) Technology Ed - Lumber</b>							
0000-145	Plywood 1/2" 4'x8' Grade AC: RED OAK 7/8" FAS RANDOM WIDTHS S2S						
	CW SHALER AREA HIGH SCHOOL(C WELLS/TE	10-1110.610.000.31.10	100	750.00	BDFE	2.150	1,612.50
<b>1</b>	<b>OSH04 O'SHEA LUMBER CO</b>			<b>750.00</b>		<b>2.150</b>	<b>1,612.50</b>
0000-160	Plywood 1/2" 4'x8' Grade AC: SELECT PINE 4/4 F A S RANDOM WIDTH SURFACE TWO SIDES, D SELECT						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.10	100	100.00	EA	2.700	270.00
<b>1</b>	<b>FOR11 FOREST COUNTY WOOD PRODUCTS</b>			<b>100.00</b>		<b>2.700</b>	<b>270.00</b>
0000-180	Plywood 1/2" 4'x8' Grade AC: POPLAR 7/8" FAS RANDOM WIDTHS S2S						
	CW SHALER AREA HIGH SCHOOL(C WELLS/TE	10-1110.610.000.31.10	100	750.00	BDFE	1.490	1,117.50
<b>1</b>	<b>OSH04 O'SHEA LUMBER CO</b>			<b>750.00</b>		<b>1.490</b>	<b>1,117.50</b>
0000-220	Plywood 1/2" 4'x8' Grade AC: SUGAR PINE 1 3/4" FAS RANDOM WIDTHS S2S						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.10	100	200.00	BDFE	3.200	640.00
<b>1</b>	<b>FOR11 FOREST COUNTY WOOD PRODUCTS</b>			<b>200.00</b>		<b>3.200</b>	<b>640.00</b>
0000-230	Plywood 1/2" 4'x8' Grade AC: POPLAR 1 3/4" F.A.S. RANDOM WIDTHS SURFACE TWO SIDES						
	CW SHALER AREA HIGH SCHOOL(C WELLS/TE	10-1110.610.000.31.10	100	100.00	BDFE	2.300	230.00
<b>1</b>	<b>FOR11 FOREST COUNTY WOOD PRODUCTS</b>			<b>100.00</b>		<b>2.300</b>	<b>230.00</b>
0000-560	Plywood 1/2" 4'x8' Grade AC: 4x8 PLYWOOD 1/2" GRADE AC						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.10	100	2.00	EA	93.000	186.00
<b>1</b>	<b>FOR11 FOREST COUNTY WOOD PRODUCTS</b>			<b>2.00</b>		<b>93.000</b>	<b>186.00</b>
0000-620	Plywood 1/2" 4'x8' Grade AC: DOWEL ROD, 36" HARDWOOD, 1/4"						
	CW SHALER AREA HIGH SCHOOL(C WELLS/TE	10-1110.610.000.31.10	100	50.00	EA	0.400	20.00
<b>1</b>	<b>MET06 METCO SUPPLY INC</b>			<b>50.00</b>		<b>0.400</b>	<b>20.00</b>
0000-625	Plywood 1/2" 4'x8' Grade AC: DOWEL ROD, 36" HARDWOOD, 5/16"						
	CW SHALER AREA HIGH SCHOOL(C WELLS/TE	10-1110.610.000.31.10	100	50.00	EA	0.580	29.00
<b>1</b>	<b>MET06 METCO SUPPLY INC</b>			<b>50.00</b>		<b>0.580</b>	<b>29.00</b>
0000-630	Plywood 1/2" 4'x8' Grade AC: DOWEL ROD, 36" HARDWOOD, 3/8"						
	CW SHALER AREA HIGH SCHOOL(C WELLS/TE	10-1110.610.000.31.10	100	50.00	EA	0.720	36.00
<b>1</b>	<b>MET06 METCO SUPPLY INC</b>			<b>50.00</b>		<b>0.720</b>	<b>36.00</b>

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

**Item Number-Building**

*\* Indicates Hazardous Materials*

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
<b>(16) Technology Ed - Lumber</b>							
0000-640	Plywood 1/2" 4'x8' Grade AC: 36 " DOWEL ROD, 1/2 " HARDWOOD						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.10	100	50.00	EA	1.500	75.00
1	<b>MET06 METCO SUPPLY INC</b>			<b>50.00</b>		<b>1.500</b>	<b>75.00</b>
				<b>(16) Technology Ed - Lumber</b>		<b>2102.00</b>	<b>4,216.00</b>
						<b>2102.00</b>	<b>4,216.00</b>
						<b>Category Totals</b>	<b>4,216.00</b>
						<b>Report Totals</b>	<b>4,216.00</b>

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

**Category 16 - Technology Ed - Lumber**

<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>
FOR11 FOREST COUNTY WOOD PRODUC	1	10	\$4,712.00	4	\$1,326.00	4	\$1,326.00	
MET06 METCO SUPPLY INC	1	7	\$12,172.20	4	\$160.00	4	\$160.00	
OSH04 O'SHEA LUMBER CO	1	5	\$4,117.00	2	\$2,730.00	2	\$2,730.00	
<b>Category (16) Totals:</b>		<b>22</b>	<b>\$21,001.20</b>	<b>10</b>	<b>\$4,216.00</b>	<b>10</b>	<b>\$4,216.00</b>	
<b>Report Totals</b>		<b>22</b>	<b>\$21,001.20</b>	<b>10</b>	<b>\$4,216.00</b>	<b>10</b>	<b>\$4,216.00</b>	

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

Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>SHALER AREA MIDDLE SCHOOL</b>							
	Category: 16 - Technology Ed - Lumber						
0000-160	Plywood 1/2" 4'x8' Grade AC: SELECT PINE 4/4 F A S RANDOM WIDTH SURFACE TWO SIDES, D SELECT FOR11 FOREST COUNTY WOOD PRODUCTS	EA	100.00		\$2.7000	\$2.7000	\$270.00 *
	OSH04 O'SHEA LUMBER CO	EA	100.00		\$4.5000	\$4.5000	\$450.00
0000-220	Plywood 1/2" 4'x8' Grade AC: SUGAR PINE 1 3/4" FAS RANDOM WIDTHS S2S FOR11 FOREST COUNTY WOOD PRODUCTS	BDFT	200.00		\$3.2000	\$3.2000	\$640.00 *
	OSH04 O'SHEA LUMBER CO	BDFT	200.00		\$3.4900	\$3.4900	\$698.00
0000-560	Plywood 1/2" 4'x8' Grade AC: 4x8 PLYWOOD 1/2" GRADE AC FOR11 FOREST COUNTY WOOD PRODUCTS	EA	2.00		\$93.0000	\$93.0000	\$186.00 *
	MET06 METCO SUPPLY INC	EA	2.00		\$118.6000	\$118.6000	\$237.20
0000-640	Plywood 1/2" 4'x8' Grade AC: 36 " DOWEL ROD, 1/2 " HARDWOOD MET06 METCO SUPPLY INC	EA	50.00		\$1.5000	\$1.5000	\$75.00 *
	FOR11 FOREST COUNTY WOOD PRODUCTS	EA	50.00		\$1.7600	\$1.7600	\$88.00
<b>Total of 4 selected items for SHALER AREA MIDDLE SCHOOL</b>						<b>totaling</b>	<b>\$1,171.00</b>

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

Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>C WELLS/TECH ED BIDS</b>							
	<b>Category: 16 - Technology Ed - Lumber</b>						
<b>0000-145</b>	<b>Plywood 1/2" 4'x8' Grade AC: RED OAK 7/8" FAS RANDOM WIDTHS S2S</b>						
	OSH04 O'SHEA LUMBER CO	BDFT	750.00		\$2.1500	\$2.1500	\$1,612.50 *
	FOR11 FOREST COUNTY WOOD PRODUCTS	BDFT	750.00		\$2.3000	\$2.3000	\$1,725.00
	MET06 METCO SUPPLY INC	BDFT	750.00		\$8.3000	\$8.3000	\$6,225.00
<b>0000-180</b>	<b>Plywood 1/2" 4'x8' Grade AC: POPLAR 7/8" FAS RANDOM WIDTHS S2S</b>						
	OSH04 O'SHEA LUMBER CO	BDFT	750.00		\$1.4900	\$1.4900	\$1,117.50 *
	FOR11 FOREST COUNTY WOOD PRODUCTS	BDFT	750.00		\$1.9400	\$1.9400	\$1,455.00
	MET06 METCO SUPPLY INC	BDFT	750.00		\$7.4000	\$7.4000	\$5,550.00
<b>0000-230</b>	<b>Plywood 1/2" 4'x8' Grade AC: POPLAR 1 3/4" F.A.S. RANDOM WIDTHS SURFACE TWO SIDES</b>						
	FOR11 FOREST COUNTY WOOD PRODUCTS	BDFT	100.00		\$2.3000	\$2.3000	\$230.00 *
	OSH04 O'SHEA LUMBER CO	BDFT	100.00		\$2.3900	\$2.3900	\$239.00
<b>0000-620</b>	<b>Plywood 1/2" 4'x8' Grade AC: DOWEL ROD, 36" HARDWOOD, 1/4"</b>						
	MET06 METCO SUPPLY INC	EA	50.00		\$0.4000	\$0.4000	\$20.00 *
	FOR11 FOREST COUNTY WOOD PRODUCTS	EA	50.00		\$0.5400	\$0.5400	\$27.00
<b>0000-625</b>	<b>Plywood 1/2" 4'x8' Grade AC: DOWEL ROD, 36" HARDWOOD, 5/16"</b>						
	MET06 METCO SUPPLY INC	EA	50.00		\$0.5800	\$0.5800	\$29.00 *
	FOR11 FOREST COUNTY WOOD PRODUCTS	EA	50.00		\$0.8400	\$0.8400	\$42.00
<b>0000-630</b>	<b>Plywood 1/2" 4'x8' Grade AC: DOWEL ROD, 36" HARDWOOD, 3/8"</b>						
	MET06 METCO SUPPLY INC	EA	50.00		\$0.7200	\$0.7200	\$36.00 *
	FOR11 FOREST COUNTY WOOD PRODUCTS	EA	50.00		\$0.9800	\$0.9800	\$49.00
<b>Total of 6 selected items for C WELLS/TECH ED BIDS</b>						<b>totaling</b>	<b>\$3,045.00</b>

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

**Item Number-Building**

\* Indicates Hazardous Materials

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



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

**Item Number-Building**

\* Indicates Hazardous Materials

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

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

**Item Number-Building**

\* Indicates Hazardous Materials

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

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

**Item Number-Building**

\* Indicates Hazardous Materials

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

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

**Item Number-Building**

\* Indicates Hazardous Materials

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

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

**Item Number-Building**

\* Indicates Hazardous Materials

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

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

**Item Number-Building**

\* Indicates Hazardous Materials

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

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

**Item Number-Building**

\* Indicates Hazardous Materials

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

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

**Item Number-Building**

\* Indicates Hazardous Materials

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



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

**Item Number-Building**

\* Indicates Hazardous Materials

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

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

**Item Number-Building**

\* Indicates Hazardous Materials

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

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

**Item Number-Building**

\* Indicates Hazardous Materials

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

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

**Item Number-Building**

\* Indicates Hazardous Materials

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

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

**Item Number-Building**

\* Indicates Hazardous Materials

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

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

**Item Number-Building**

\* Indicates Hazardous Materials

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

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

**Item Number-Building**

\* Indicates Hazardous Materials

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

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

**Item Number-Building**

\* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
<b>(10) Medical Supplies</b>							
0000-910	MEDICAL SUPPLIES: SANITARY NAPKINS, 4" 250/CASE						
	31 SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	1.00	CASE	40.490	40.49
	35 SHALER AREA MIDDLE SCHOOL()	10-2440.610.000.35.00	100	1.00	CASE	40.490	40.49
<b>24-32131</b>	<b>QUI03</b>	<b>QUILL LLC</b>		<b>2.00</b>		<b>80.980</b>	<b>80.98</b>
0000-911	MEDICAL SUPPLIES: TONGUE BLADES, 500/BX						
	31 SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	2.00	BX	7.090	14.18
<b>1</b>	<b>SCH36</b>	<b>SCHOOL HEALTH CORPORATION</b>		<b>2.00</b>		<b>7.090</b>	<b>14.18</b>
0000-991	MEDICAL SUPPLIES: TISSUES, 2 PLY, 160- 175/BOX						
	ALTERNATE: KLEENEX 125 / BOX						
	11 BURCHFIELD PRIMARY SCHOOL()	10-2440.610.000.11.00	100	40.00	BOX	1.890	75.60
	13 MARZOLF PRIMARY SCHOOL()	10-2440.610.000.13.00	100	8.00	BOX	1.890	15.12
	14 RESERVE PRIMARY SCHOOL()	10-2440.610.000.14.00	100	40.00	BOX	1.890	75.60
	15 SCOTT PRIMARY SCHOOL()	10-2440.610.000.15.00	100	40.00	BOX	1.890	75.60
	31 SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	100.00	BOX	1.890	189.00
	35 SHALER AREA MIDDLE SCHOOL()	10-2440.610.000.35.00	100	272.00	BOX	1.890	514.08
<b>1</b>	<b>MIC06</b>	<b>HENRY SCHEIN INC.</b>		<b>500.00</b>		<b>11.340</b>	<b>945.00</b>
0000-992	MEDICAL SUPPLIES: WASHCLOTH, DISPOSABLE 50/PKG						
	11 BURCHFIELD PRIMARY SCHOOL()	10-2440.610.000.11.00	100	10.00	PKG	2.990	29.90
	13 MARZOLF PRIMARY SCHOOL()	10-2440.610.000.13.00	100	12.00	PKG	2.990	35.88
	14 RESERVE PRIMARY SCHOOL()	10-2440.610.000.14.00	100	3.00	PKG	2.990	8.97
	15 SCOTT PRIMARY SCHOOL()	10-2440.610.000.15.00	100	10.00	PKG	2.990	29.90
	19 SHALER AREA ELEMENTARY SCHOOL()	10-2440.610.000.19.00	100	20.00	PKG	2.990	59.80
	31 SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	10.00	PKG	2.990	29.90
	35 SHALER AREA MIDDLE SCHOOL()	10-2440.610.000.35.00	100	8.00	PKG	2.990	23.92
<b>1</b>	<b>MED02</b>	<b>MEDCO SUPPLY CO</b>		<b>73.00</b>		<b>20.930</b>	<b>218.27</b>
0000-997	MEDICAL SUPPLIES: THROAT LOZENGE, SUCRETS, BOX/18						
	19 SHALER AREA ELEMENTARY SCHOOL()	10-2440.610.000.19.00	100	10.00	BX	2.680	26.80
	31 SHALER AREA HIGH SCHOOL()	10-2440.610.000.31.00	100	50.00	BX	2.680	134.00
<b>1</b>	<b>MED02</b>	<b>MEDCO SUPPLY CO</b>		<b>60.00</b>		<b>5.360</b>	<b>160.80</b>



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

**Item Number-Building**

\* Indicates Hazardous Materials

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

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

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

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

Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>BURCHFIELD PRIMARY SCHOOL</b>							
	Category: 10 - Medical Supplies						
0000-007	MEDICAL SUPPLIES: ACETAMINOPHEN, 160 MG CHEWABLE TABLETS, 24/CONTAINER (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR)						
	SCH36SCHOOL HEALTH CORPORATION	BTL	6.00		\$2.4000	\$2.4000	\$14.40
	MIC06HENRY SCHEIN INC.	BTL	6.00		\$3.6200	\$3.6200	\$21.72 *
	<u>CONSTENCY MEDICATION</u>						
	MET06METCO SUPPLY INC	BTL	6.00		\$7.1000	\$7.1000	\$42.60
0000-008	MEDICAL SUPPLIES: ACETAMINOPHEN, 325 MG, 100/BTL (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR)						
	<i>(No substitutes)</i>						
	MED02MEDCO SUPPLY CO	BTL	1.00		\$1.7400	\$1.7400	\$1.74
	SCH36SCHOOL HEALTH CORPORATION	BTL	1.00		\$2.5800	\$2.5800	\$2.58
	MIC06HENRY SCHEIN INC.	BTL	1.00		\$3.1100	\$3.1100	\$3.11 *
	<u>CONSTENCY MEDICATION</u>						
	MET06METCO SUPPLY INC	BTL	1.00		\$5.6900	\$5.6900	\$5.69
0000-009	MEDICAL SUPPLIES: ACETAMINOPHEN, LIQUID, 160 MG/TSP, 4 OZ. (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR)						
	<i>(No substitutes)</i>						
	MED02MEDCO SUPPLY CO	EA	2.00		\$2.8500	\$2.8500	\$5.70
	MIC06HENRY SCHEIN INC.	EA	2.00		\$5.3200	\$5.3200	\$10.64 *
	<u>CONSTENCY MEDICATION</u>						
	MET06METCO SUPPLY INC	EA	2.00		\$6.8000	\$6.8000	\$13.60
0000-080	MEDICAL SUPPLIES: ALCOHOL, ISOPROPYL, 16 OZ						
	MIC06HENRY SCHEIN INC.	BTL	1.00		\$1.6000	\$1.6000	\$1.60 *
	QUI03QUILL LLC	BTL	1.00		\$2.3800	\$2.3800	\$2.38
	SCH36SCHOOL HEALTH CORPORATION	BTL	1.00		\$2.5000	\$2.5000	\$2.50

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

Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>BURCHFIELD PRIMARY SCHOOL</b>							
	Category: 10 - Medical Supplies						
0000-080	<b>MEDICAL SUPPLIES: ALCOHOL, ISOPROPYL, 16 OZ</b>						
	MED02MEDCO SUPPLY CO	BTL	1.00		\$2.9200	\$2.9200	\$2.92
	MET06METCO SUPPLY INC	BTL	1.00		\$4.1000	\$4.1000	\$4.10
0000-095	<b>MEDICAL SUPPLIES: AQUAPHOR, 1.75 OZ/TUBE</b>						
	MED02MEDCO SUPPLY CO	TUBE	1.00		\$5.9600	\$5.9600	\$5.96 *
	MIC06HENRY SCHEIN INC.	TUBE	1.00		\$6.4500	\$6.4500	\$6.45
	SCH36SCHOOL HEALTH CORPORATION	TUBE	1.00		\$6.8100	\$6.8100	\$6.81
	MET06METCO SUPPLY INC	TUBE	1.00		\$10.9000	\$10.9000	\$10.90
0000-130	<b>MEDICAL SUPPLIES: BAGGIES, SANDWICH SIZE W/TWIST TIES, 150/BX</b>						
	SCH36SCHOOL HEALTH CORPORATION	BX	6.00		\$3.1700	\$3.1700	\$19.02 *
	MET06METCO SUPPLY INC	BX	6.00		\$7.9400	\$7.9400	\$47.64
0000-220	<b>MEDICAL SUPPLIES: BANDAGES, ADHESIVE, FLEXIBLE FABRIC, LATEX FREE, SPOT, 100/BX</b>						
	SCH36SCHOOL HEALTH CORPORATION	BX	1.00		\$1.7300	\$1.7300	\$1.73 *
	MED02MEDCO SUPPLY CO	BX	1.00		\$2.2300	\$2.2300	\$2.23
	MIC06HENRY SCHEIN INC.	BX	1.00		\$3.5300	\$3.5300	\$3.53
	QUI03QUILL LLC	BX	1.00		\$3.6700	\$3.6700	\$3.67
	MET06METCO SUPPLY INC	BX	1.00		\$4.0500	\$4.0500	\$4.05
0000-226	<b>MEDICAL SUPPLIES: SECOND SKIN, SPENCO, NON STEILE, 1X1" SQUARES, 200/JAR</b>						
	MED02MEDCO SUPPLY CO	JAR	1.00	(No substitutes)	\$20.5700	\$20.5700	\$20.57 *
	MIC06HENRY SCHEIN INC.	JAR	1.00		\$23.1700	\$23.1700	\$23.17

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

Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>BURCHFIELD PRIMARY SCHOOL</b>							
	<b>Category: 10 - Medical Supplies</b>						
<b>0000-226</b>	<b>MEDICAL SUPPLIES: SECOND SKIN, SPENCO, NON STEILE, 1X1" SQUARES, 200/JAR</b>			<i>(No substitutes)</i>			
	SCH36SCHOOL HEALTH CORPORATION	JAR	1.00		\$38.8800	\$38.8800	\$38.88
<b>0000-270</b>	<b>MEDICAL SUPPLIES: BURN JEL (ACTIVE INGREDIENT LIDOCAINE), 4 OZ/BTL, WATER JEL BRAND</b>						
	MIC06HENRY SCHEIN INC.	BTL	1.00		\$6.1200	\$6.1200	\$6.12 *
	SCH36SCHOOL HEALTH CORPORATION	BTL	1.00		\$6.3300	\$6.3300	\$6.33
	MED02MEDCO SUPPLY CO	BTL	1.00		\$6.8500	\$6.8500	\$6.85
	MET06METCO SUPPLY INC	BTL	1.00		\$15.2000	\$15.2000	\$15.20
<b>0000-272</b>	<b>MEDICAL SUPPLIES: SAFETEC LIP BALM, 0.5g unit douse packs, 144/box - NO SUBSTITUTIONS</b>			<i>(No substitutes)</i>			
	MED02MEDCO SUPPLY CO	EA	4.00		\$9.3900	\$9.3900	\$37.56 *
	SCH36SCHOOL HEALTH CORPORATION	EA	4.00		\$11.1700	\$11.1700	\$44.68
	MET06METCO SUPPLY INC	EA	4.00		\$25.3000	\$25.3000	\$101.20
<b>0000-275</b>	<b>MEDICAL SUPPLIES: PHENYLATED CALAMINE LOTION, 8 OZ BTL, NO BENADRYL ADDED, 100% PURE</b>						
	MED02MEDCO SUPPLY CO	EA	1.00		\$1.4700	\$1.4700	\$1.47 *
	SCH36SCHOOL HEALTH CORPORATION	EA	1.00		\$2.5000	\$2.5000	\$2.50
	Alt Bid: 6 OZ.						
	MIC06HENRY SCHEIN INC.	EA	1.00		\$3.6800	\$3.6800	\$3.68
	Alt Bid: 6 OZ BOTTLE						
<b>0000-330</b>	<b>MEDICAL SUPPLIES: COTTON BALLS, MED. BOX/130 - ALL COTTON</b>						
	QUI03QUILL LLC	BX	4.00		\$3.3600	\$3.3600	\$13.44 *
	SCH36SCHOOL HEALTH CORPORATION	BX	4.00		\$7.3400	\$7.3400	\$29.36
	Alt Bid: 200 PER BAG						

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

Requested By		Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
Item #	Item Descr./Alt. Descr.						
<b>BURCHFIELD PRIMARY SCHOOL</b>							
	Category: 10 - Medical Supplies						
0000-340	MEDICAL SUPPLIES: 3M STERILE STERISTRIP WOUND CLOSURE STRIPS, 1/8" , 5/PACK			<i>(No substitutes)</i>			
	MED02MEDCO SUPPLY CO	PK	1.00		\$0.9900	\$0.9900	\$0.99
	SCH36SCHOOL HEALTH CORPORATION	PK	1.00		\$11.1500	\$11.1500	\$11.15 *
		<u>NO SUBSTITUTION</u>					
	MIC06HENRY SCHEIN INC.	PK	1.00		\$48.9900	\$48.9900	\$48.99
0000-350	MEDICAL SUPPLIES: 3M STERILE STERI STRIP WOUND CLOSURE STRIPS, 1/4" , 3/PK			<i>(No substitutes)</i>			
	MED02MEDCO SUPPLY CO	PK	1.00		\$0.9800	\$0.9800	\$0.98 *
	SCH36SCHOOL HEALTH CORPORATION	PK	1.00		\$11.1500	\$11.1500	\$11.15
	MIC06HENRY SCHEIN INC.	PK	1.00		\$48.9900	\$48.9900	\$48.99
0000-380	MEDICAL SUPPLIES: CUPS, PAPER, 3 OZ, 100/BX						
	QUI03QUILL LLC	BX	10.00		\$2.9700	\$2.9700	\$29.70 *
	SCH36SCHOOL HEALTH CORPORATION	BX	10.00		\$3.7500	\$3.7500	\$37.50
	PYR21PYRAMID SCHOOL PRODUCTS	BX	10.00		\$4.6900	\$4.6900	\$46.90
	MET06METCO SUPPLY INC	BX	10.00		\$5.4000	\$5.4000	\$54.00
	MED02MEDCO SUPPLY CO	BX	10.00		\$8.1700	\$8.1700	\$81.70
0000-475	MEDICAL SUPPLIES: EYEWASH IRRIGANT, 4 OZ/BTL						
	MED02MEDCO SUPPLY CO	BTL	1.00		\$2.2700	\$2.2700	\$2.27 *
	MIC06HENRY SCHEIN INC.	BTL	1.00		\$2.5200	\$2.5200	\$2.52
	SCH36SCHOOL HEALTH CORPORATION	BTL	1.00		\$2.7900	\$2.7900	\$2.79
	QUI03QUILL LLC	BTL	1.00		\$3.4400	\$3.4400	\$3.44

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

Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>BURCHFIELD PRIMARY SCHOOL</b>							
	Category: 10 - Medical Supplies						
0000-591	<b>MEDICAL SUPPLIES: GLOVES, EXAM - NON LATEX, POWDER FREE, LARGE, 100/BX</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	BOX	4.00		\$2.9900	\$2.9900	\$11.96
	UNI76UNIPAK CORP	BOX	4.00		\$4.0000	\$4.0000	\$16.00
	MIC06HENRY SCHEIN INC.	BOX	4.00		\$4.0100	\$4.0100	\$16.04
	<i>QUALITY OF COMPANY / PYRAMID HASN'T DONE WELL IN THE PAST</i>						
	MED02MEDCO SUPPLY CO	BOX	4.00		\$5.7200	\$5.7200	\$22.88 *
	<i>CONSISTENCY OF PRODUCT</i>						
	SCH36SCHOOL HEALTH CORPORATION	BOX	4.00		\$6.0400	\$6.0400	\$24.16
	MET06METCO SUPPLY INC	BOX	4.00		\$23.6000	\$23.6000	\$94.40
0000-597	<b>MEDICAL SUPPLIES: IVAREST, 2 OZ TUBE</b>						
	MIC06HENRY SCHEIN INC.	TUBE	1.00		\$5.1800	\$5.1800	\$5.18 *
	SCH36SCHOOL HEALTH CORPORATION	TUBE	1.00		\$5.7000	\$5.7000	\$5.70
0000-600	<b>MEDICAL SUPPLIES: PALMER'S PUMP LOTION, 13.5 OZ.</b>						
	MED02MEDCO SUPPLY CO	BTL	1.00		\$5.9200	\$5.9200	\$5.92 *
0000-601	<b>MEDICAL SUPPLIES: VASELINE, 1 OZ</b>						
	MED02MEDCO SUPPLY CO	TUBE	1.00		\$0.8700	\$0.8700	\$0.87 *
	MIC06HENRY SCHEIN INC.	TUBE	1.00		\$1.5500	\$1.5500	\$1.55
	SCH36SCHOOL HEALTH CORPORATION	TUBE	1.00		\$1.6900	\$1.6900	\$1.69
0000-606	<b>MEDICAL SUPPLIES: TOOTH NECKLACES</b>						
	QUI03QUILL LLC	GR	1.00		\$14.0800	\$14.0800	\$14.08 *
	SCH36SCHOOL HEALTH CORPORATION	GR	1.00		\$14.0800	\$14.0800	\$14.08

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

Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>BURCHFIELD PRIMARY SCHOOL</b>							
	<b>Category: 10 - Medical Supplies</b>						
<b>0000-606</b>	<b>MEDICAL SUPPLIES: TOOTH NECKLACES</b>						
	MIC06HENRY SCHEIN INC.	GR	1.00		\$18.6900	\$18.6900	\$18.69
	Alt Bid: 144/PK						
	MET06METCO SUPPLY INC	GR	1.00		\$31.2000	\$31.2000	\$31.20
<b>0000-715</b>	<b>MEDICAL SUPPLIES: TUMS, FRUIT FLAVORED, 150/BTL</b>						
	SCH36SCHOOL HEALTH CORPORATION	BTL	1.00		\$3.0200	\$3.0200	\$3.02 *
	MED02MEDCO SUPPLY CO	BTL	1.00		\$3.9000	\$3.9000	\$3.90
	MIC06HENRY SCHEIN INC.	BTL	1.00		\$7.8600	\$7.8600	\$7.86
	Alt Bid: TUMS SMOOTHIES 60/BOX						
	MET06METCO SUPPLY INC	BTL	1.00		\$17.2000	\$17.2000	\$17.20
<b>0000-780</b>	<b>MEDICAL SUPPLIES: SAFETY PINS, ASSORTED SIZES, 50/BX</b>						
	SCH36SCHOOL HEALTH CORPORATION	BX	2.00		\$2.4800	\$2.4800	\$4.96 *
	MET06METCO SUPPLY INC	BX	2.00		\$9.8000	\$9.8000	\$19.60
<b>0000-805</b>	<b>MEDICAL SUPPLIES: SAVE-A-TOOTH</b>						
	MIC06HENRY SCHEIN INC.	EA	1.00		\$11.8900	\$11.8900	\$11.89 *
	MED02MEDCO SUPPLY CO	EA	1.00		\$12.5100	\$12.5100	\$12.51
	SCH36SCHOOL HEALTH CORPORATION	EA	1.00		\$12.9100	\$12.9100	\$12.91
<b>0000-840</b>	<b>MEDICAL SUPPLIES: SPLINTS, FINGER PROTECTO 20' LONG</b>						
	MED02MEDCO SUPPLY CO	RL	1.00		\$7.2900	\$7.2900	\$7.29 *
	Alt Bid: PROTECTO FINGER SPLINTS,K 10 FOOT ROLL						
	SCH36SCHOOL HEALTH CORPORATION	RL	1.00		\$14.0600	\$14.0600	\$14.06



**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
<b>BURCHFIELD PRIMARY SCHOOL</b>							
	Category: 10 - Medical Supplies						
0000-880	MEDICAL SUPPLIES: STING KILL SWABS, 10/BX						
	MED02MEDCO SUPPLY CO	BX	1.00		\$2.1600	\$2.1600	\$2.16 *
	SCH36SCHOOL HEALTH CORPORATION	BX	1.00		\$4.9700	\$4.9700	\$4.97
	MIC06HENRY SCHEIN INC.	BX	1.00		\$5.0600	\$5.0600	\$5.06
	MET06METCO SUPPLY INC	BX	1.00		\$11.3000	\$11.3000	\$11.30
0000-903	MEDICAL SUPPLIES: SALINE SOLUTION,12 OZ BTL (DO NOT SUBSTITUTE SMALLER SIZE)						
	MED02MEDCO SUPPLY CO	BTL	1.00	(No substitutes)	\$3.9400	\$3.9400	\$3.94 *
	SCH36SCHOOL HEALTH CORPORATION	BTL	1.00		\$4.9900	\$4.9900	\$4.99
	MIC06HENRY SCHEIN INC.	BTL	1.00		\$5.4100	\$5.4100	\$5.41
0000-991	MEDICAL SUPPLIES: TISSUES, 2 PLY, 160- 175/BOX						
	MIC06HENRY SCHEIN INC.	BOX	40.00	(No substitutes)	\$1.8900	\$1.8900	\$75.60 *
	Alt Bid: KLEENEX 125 / BOX						
	PYR21PYRAMID SCHOOL PRODUCTS	BOX	40.00		\$2.3900	\$2.3900	\$95.60
	Alt Bid: KLEENEX 160/BOX						
	MET06METCO SUPPLY INC	BOX	40.00		\$4.7400	\$4.7400	\$189.60
0000-992	MEDICAL SUPPLIES: WASHCLOTH, DISPOSABLE 50/PKG						
	MED02MEDCO SUPPLY CO	PKG	10.00		\$2.9900	\$2.9900	\$29.90 *
	SCH36SCHOOL HEALTH CORPORATION	PKG	10.00		\$3.3400	\$3.3400	\$33.40
	MIC06HENRY SCHEIN INC.	PKG	10.00		\$5.3200	\$5.3200	\$53.20
	QUI03QUILL LLC	PKG	10.00		\$88.0600	\$88.0600	\$880.60

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Requested By Item #	Item Desc./Alt. Desc.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>BURCHFIELD PRIMARY SCHOOL</b>							
	Category: 10 - Medical Supplies						
1000-505	MEDICAL SUPPLIES: WIPES, NICE 'N CLEAN BABY WIPES 80/PKG			<i>(No substitutes)</i>			
	Alt Bid: DIAMOND WIPES #F3878 80/PKG						
	PYR21PYRAMID SCHOOL PRODUCTS	PK	10.00		\$2.1900	\$2.1900	\$21.90
	MED02MEDCO SUPPLY CO	PK	10.00		\$2.3800	\$2.3800	\$23.80 *
		<u>NO SUBSTITUTIONS</u>					
	SCH36SCHOOL HEALTH CORPORATION	PK	10.00		\$2.9000	\$2.9000	\$29.00
	MIC06HENRY SCHEIN INC.	PK	10.00		\$3.1400	\$3.1400	\$31.40
	MET06METCO SUPPLY INC	PK	10.00		\$7.1000	\$7.1000	\$71.00
	<b>Total of 30 selected items for BURCHFIELD PRIMARY SCHOOL</b>					<b>totaling</b>	<b>\$398.53</b>

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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>MARZOLF PRIMARY SCHOOL</b>							
	Category: 10 - Medical Supplies						
0000-002	MEDICAL SUPPLIES: IBUPROFEN, CHILDREN'S ORAL SUSPENSION, 4 OZ (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR)						
	MIC06HENRY SCHEIN INC.	EA	6.00		\$3.5300	\$3.5300	\$21.18
	MED02MEDCO SUPPLY CO	EA	6.00		\$5.0300	\$5.0300	\$30.18 *
				<u>Consistency Medication</u>			
	SCH36SCHOOL HEALTH CORPORATION	EA	6.00		\$5.6100	\$5.6100	\$33.66
	MET06METCO SUPPLY INC	EA	6.00		\$8.9000	\$8.9000	\$53.40
0000-003	MEDICAL SUPPLIES: IBUPROFEN, CHEWABLE, 100 mg, 24/BT (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR)						
	MED02MEDCO SUPPLY CO	BTL	5.00		\$3.8700	\$3.8700	\$19.35 *
	MIC06HENRY SCHEIN INC.	BTL	5.00		\$4.6800	\$4.6800	\$23.40
	SCH36SCHOOL HEALTH CORPORATION	BTL	5.00		\$6.1100	\$6.1100	\$30.55
	MET06METCO SUPPLY INC	BTL	5.00		\$9.1000	\$9.1000	\$45.50
0000-004	MEDICAL SUPPLIES: IBUPROFEN, 200MG, 500/BTL (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR)						
	SCH36SCHOOL HEALTH CORPORATION	BTL	1.00		\$7.1200	\$7.1200	\$7.12
	MED02MEDCO SUPPLY CO	BTL	1.00		\$8.8200	\$8.8200	\$8.82 *
				<u>Consistency Medication</u>			
	MIC06HENRY SCHEIN INC.	BTL	1.00		\$9.6700	\$9.6700	\$9.67
	MET06METCO SUPPLY INC	BTL	1.00		\$18.5000	\$18.5000	\$18.50
	QUI03QUILL LLC	BTL	1.00		\$54.8400	\$54.8400	\$54.84
0000-005	MEDICAL SUPPLIES: ACETAMINOPHEN, 325 MG, 1,000/BTL (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR)						

**Shaler Area School District  
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Requested By			Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
Item #	Item Descr./Alt. Descr.							
<b>MARZOLF PRIMARY SCHOOL</b>								
	Category: 10 - Medical Supplies							
0000-005	MEDICAL SUPPLIES: ACETAMINOPHEN, 325 MG, 1,000/BTL (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR)							
	SCH36SCHOOL HEALTH CORPORATION	BTL	1.00			\$2.5800	\$2.5800	\$2.58
	MED02MEDCO SUPPLY CO	BTL	1.00			\$8.8700	\$8.8700	\$8.87
	MIC06HENRY SCHEIN INC.	BTL	1.00			\$13.0300	\$13.0300	\$13.03 *
								<i>Consistency Medication</i>
	MET06METCO SUPPLY INC	BTL	1.00			\$29.4000	\$29.4000	\$29.40
0000-006	MEDICAL SUPPLIES: ACETAMINOPHEN, 80 MG CHEWABLE TABLETS, 30/BTL (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR)							
	MIC06HENRY SCHEIN INC.	BTL	1.00			\$3.4400	\$3.4400	\$3.44 *
	MET06METCO SUPPLY INC	BTL	1.00			\$5.8000	\$5.8000	\$5.80
0000-008	MEDICAL SUPPLIES: ACETAMINOPHEN, 325 MG, 100/BTL (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR)							
								<i>(No substitutes)</i>
	MED02MEDCO SUPPLY CO	BTL	1.00			\$1.7400	\$1.7400	\$1.74
	SCH36SCHOOL HEALTH CORPORATION	BTL	1.00			\$2.5800	\$2.5800	\$2.58
	MIC06HENRY SCHEIN INC.	BTL	1.00			\$3.1100	\$3.1100	\$3.11 *
								<i>CONSTENCY MEDICATION</i>
	MET06METCO SUPPLY INC	BTL	1.00			\$5.6900	\$5.6900	\$5.69
0000-009	MEDICAL SUPPLIES: ACETAMINOPHEN, LIQUID, 160 MG/TSP, 4 OZ. (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR)							
								<i>(No substitutes)</i>
	MED02MEDCO SUPPLY CO	EA	6.00			\$2.8500	\$2.8500	\$17.10
	MIC06HENRY SCHEIN INC.	EA	6.00			\$5.3200	\$5.3200	\$31.92 *
								<i>CONSTENCY MEDICATION</i>

**Shaler Area School District  
 Vendor Bid Analysis  
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Requested By		Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
Item #	Item Descr./Alt. Descr.						
<b>MARZOLF PRIMARY SCHOOL</b>							
	Category: 10 - Medical Supplies						
0000-009	MEDICAL SUPPLIES: ACETAMINOPHEN, LIQUID, 160 MG/TSP, 4 OZ. (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR)			<i>(No substitutes)</i>			
	MET06METCO SUPPLY INC	EA	6.00		\$6.8000	\$6.8000	\$40.80
0000-080	MEDICAL SUPPLIES: ALCOHOL, ISOPROPYL, 16 OZ						
	MIC06HENRY SCHEIN INC.	BTL	1.00		\$1.6000	\$1.6000	\$1.60 *
	QUI03QUILL LLC	BTL	1.00		\$2.3800	\$2.3800	\$2.38
	SCH36SCHOOL HEALTH CORPORATION	BTL	1.00		\$2.5000	\$2.5000	\$2.50
	MED02MEDCO SUPPLY CO	BTL	1.00		\$2.9200	\$2.9200	\$2.92
	MET06METCO SUPPLY INC	BTL	1.00		\$4.1000	\$4.1000	\$4.10
0000-095	MEDICAL SUPPLIES: AQUAPHOR, 1.75 OZ/TUBE						
	MED02MEDCO SUPPLY CO	TUBE	1.00		\$5.9600	\$5.9600	\$5.96 *
	MIC06HENRY SCHEIN INC.	TUBE	1.00		\$6.4500	\$6.4500	\$6.45
	SCH36SCHOOL HEALTH CORPORATION	TUBE	1.00		\$6.8100	\$6.8100	\$6.81
	MET06METCO SUPPLY INC	TUBE	1.00		\$10.9000	\$10.9000	\$10.90
0000-130	MEDICAL SUPPLIES: BAGGIES, SANDWICH SIZE W/TWIST TIES, 150/BX						
	SCH36SCHOOL HEALTH CORPORATION	BX	3.00		\$3.1700	\$3.1700	\$9.51 *
	MET06METCO SUPPLY INC	BX	3.00		\$7.9400	\$7.9400	\$23.82
0000-210	MEDICAL SUPPLIES: BANDAGES, ADHESIVE, FELXIBLE FABRIC, LATEX FREE, EXTRA LARGE 2" X 4", 50/BX						
	MED02MEDCO SUPPLY CO	BX	1.00		\$3.2200	\$3.2200	\$3.22
	MIC06HENRY SCHEIN INC.	BX	1.00		\$3.5600	\$3.5600	\$3.56

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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>MARZOLF PRIMARY SCHOOL</b>							
	Category: 10 - Medical Supplies						
0000-210	MEDICAL SUPPLIES: BANDAGES, ADHESIVE, FELXIBLE FABRIC, LATEX FREE, EXTRA LARGE 2" X 4", 50/BX						
	SCH36SCHOOL HEALTH CORPORATION	BX	1.00		\$3.9000	\$3.9000	\$3.90 *
							<u>QUALITY PRODUCT</u>
	MET06METCO SUPPLY INC	BX	1.00		\$10.9500	\$10.9500	\$10.95
0000-230	MEDICAL SUPPLIES: BATTERIES, SIZE AA (PENLIGHT)						
	PYR21PYRAMID SCHOOL PRODUCTS	EA	5.00		\$0.3100	\$0.3100	\$1.55
	SCH36SCHOOL HEALTH CORPORATION	EA	5.00		\$0.4800	\$0.4800	\$2.40 *
							<u>PYRAMID HAS NOT DONE WELL IN THE PAST</u>
	MET06METCO SUPPLY INC	EA	5.00		\$0.6900	\$0.6900	\$3.45
	QUI03QUILL LLC	EA	5.00		\$0.7100	\$0.7100	\$3.55
	Alt Bid: DURACELL -SOLD AS 4 PK						
	MIC06HENRY SCHEIN INC.	EA	5.00		\$4.3300	\$4.3300	\$21.65
	Alt Bid: BATTERY ALKALINE AA 4/PK BOX						
0000-235	MEDICAL SUPPLIES: BATTERIES, SIZE AAA (PENLIGHT)						
	PYR21PYRAMID SCHOOL PRODUCTS	EA	15.00		\$0.3100	\$0.3100	\$4.65
	SCH36SCHOOL HEALTH CORPORATION	EA	15.00		\$0.4900	\$0.4900	\$7.35 *
							<u>PYRAMID HAS NOT DONE WELL IN THE PAST</u>
	MET06METCO SUPPLY INC	EA	15.00		\$0.6900	\$0.6900	\$10.35
	QUI03QUILL LLC	EA	15.00		\$0.8000	\$0.8000	\$12.00
	Alt Bid: DURACELL- SOLD AS 4PK						
	MIC06HENRY SCHEIN INC.	EA	15.00		\$2.2700	\$2.2700	\$34.05
	Alt Bid: BATTERY ALKALINE AAA 4/PK BOX						

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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>MARZOLF PRIMARY SCHOOL</b>							
	<b>Category: 10 - Medical Supplies</b>						
<b>0000-257</b>	<b>MEDICAL SUPPLIES: BENADRYL, 8 OZ (EXPERATION DATE MUST BE GOOD THROUGH SCHOOL YEAR</b>						
	SCH36SCHOOL HEALTH CORPORATION	BTL	1.00		\$4.5900	\$4.5900	\$4.59
	Alt Bid: 4 OZ						
	MIC06HENRY SCHEIN INC.	BTL	1.00		\$9.4200	\$9.4200	\$9.42
	Alt Bid: 4OZ. BENADRYL ALLERGY D/F CHILD BUBBLEGUM						
	MED02MEDCO SUPPLY CO	BTL	1.00		\$10.6100	\$10.6100	\$10.61 *
		<u>PRODUCT SIZE</u>					
	MET06METCO SUPPLY INC	BTL	1.00		\$19.2000	\$19.2000	\$19.20
<b>0000-272</b>	<b>MEDICAL SUPPLIES: SAFETEC LIP BALM, 0.5g unit douse packs, 144/box - NO SUBSTITUTIONS</b>						
	MED02MEDCO SUPPLY CO	EA	1.00		\$9.3900	\$9.3900	\$9.39 *
	SCH36SCHOOL HEALTH CORPORATION	EA	1.00		\$11.1700	\$11.1700	\$11.17
	MET06METCO SUPPLY INC	EA	1.00		\$25.3000	\$25.3000	\$25.30
				<i>(No substitutes)</i>			
<b>0000-275</b>	<b>MEDICAL SUPPLIES: PHENYLATED CALAMINE LOTION, 8 OZ BTL, NO BENADRYL ADDED, 100&amp; PURE</b>						
	MED02MEDCO SUPPLY CO	EA	1.00		\$1.4700	\$1.4700	\$1.47 *
	SCH36SCHOOL HEALTH CORPORATION	EA	1.00		\$2.5000	\$2.5000	\$2.50
	Alt Bid: 6 OZ.						
	MIC06HENRY SCHEIN INC.	EA	1.00		\$3.6800	\$3.6800	\$3.68
	Alt Bid: 6 OZ BOTTLE						
<b>0000-310</b>	<b>MEDICAL SUPPLIES: COLD PACKS, CRYOGEL 5" X 9"</b>						
	SCH36SCHOOL HEALTH CORPORATION	EA	2.00		\$1.2200	\$1.2200	\$2.44 *
	MED02MEDCO SUPPLY CO	EA	2.00		\$1.2600	\$1.2600	\$2.52
	Alt Bid: CRAMER 6X9 EA						

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Requested By			Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
Item #	Item Descr./Alt. Descr.							
<b>MARZOLF PRIMARY SCHOOL</b>								
	Category: 10 - Medical Supplies							
0000-310	MEDICAL SUPPLIES: COLD PACKS, CRYOGEL 5" X 9"							
	MET06METCO SUPPLY INC	EA	2.00			\$2.7900	\$2.7900	\$5.58
	Alt Bid: DYNOREX							
0000-312	MEDICAL SUPPLIES: COLD PACK, BOO BOO BUDDY, CAT				(No substitutes)			
	SCH36SCHOOL HEALTH CORPORATION	EA	1.00			\$4.9900	\$4.9900	\$4.99 *
0000-313	MEDICAL SUPPLIES: COLD PACK, BOO BOO BUDDY, FISH				(No substitutes)			
	SCH36SCHOOL HEALTH CORPORATION	EA	1.00			\$4.8300	\$4.8300	\$4.83 *
0000-320	MEDICAL SUPPLIES: COLD PACKS, CRYOGEL, 3" X 5"							
	MED02MEDCO SUPPLY CO	EA	2.00			\$0.7200	\$0.7200	\$1.44 *
	Alt Bid: KWIK COLD KIT SIZE 4'X5 3/4", EACH							
	SCH36SCHOOL HEALTH CORPORATION	EA	2.00			\$0.7900	\$0.7900	\$1.58
	MET06METCO SUPPLY INC	EA	2.00			\$1.4400	\$1.4400	\$2.88
	Alt Bid: DYNOREX							
0000-380	MEDICAL SUPPLIES: CUPS, PAPER, 3 OZ, 100/BX							
	QUI03QUILL LLC	BX	5.00			\$2.9700	\$2.9700	\$14.85 *
	SCH36SCHOOL HEALTH CORPORATION	BX	5.00			\$3.7500	\$3.7500	\$18.75
	PYR21PYRAMID SCHOOL PRODUCTS	BX	5.00			\$4.6900	\$4.6900	\$23.45
	MET06METCO SUPPLY INC	BX	5.00			\$5.4000	\$5.4000	\$27.00
	MED02MEDCO SUPPLY CO	BX	5.00			\$8.1700	\$8.1700	\$40.85
0000-390	MEDICAL SUPPLIES: CUPS, PLASTIC MEDICINE, 1 OZ SIZE, 100/TUBE							
	MED02MEDCO SUPPLY CO	TUBE	4.00			\$0.9300	\$0.9300	\$3.72 *
	SCH36SCHOOL HEALTH CORPORATION	TUBE	4.00			\$1.0300	\$1.0300	\$4.12



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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>MARZOLF PRIMARY SCHOOL</b>							
	Category: 10 - Medical Supplies						
0000-390	MEDICAL SUPPLIES: CUPS, PLASTIC MEDICINE, 1 OZ SIZE, 100/TUBE						
	MET06METCO SUPPLY INC	TUBE	4.00		\$3.9000	\$3.9000	\$15.60
	QUI03QUILL LLC	TUBE	4.00		\$4.1700	\$4.1700	\$16.68
0000-450	MEDICAL SUPPLIES: FLEXIBLE FABRIC 4 WING, LATEX FREE, 50/BX						
	MED02MEDCO SUPPLY CO	BX	1.00		\$4.8300	\$4.8300	\$4.83
	SCH36SCHOOL HEALTH CORPORATION	BX	1.00		\$4.8400	\$4.8400	\$4.84 *
					<u>QUALITY OF PRODUCT</u>		
	QUI03QUILL LLC	BX	1.00		\$7.0600	\$7.0600	\$7.06
	MIC06HENRY SCHEIN INC.	BX	1.00		\$7.5400	\$7.5400	\$7.54
0000-471	MEDICAL SUPPLIES: VISINE EYE DROPS, .5 OZ BTL, NO SUBS						
	MED02MEDCO SUPPLY CO	BTL	1.00	(No substitutes)	\$4.4100	\$4.4100	\$4.41 *
	MIC06HENRY SCHEIN INC.	BTL	1.00		\$5.5600	\$5.5600	\$5.56
	SCH36SCHOOL HEALTH CORPORATION	BTL	1.00		\$5.6400	\$5.6400	\$5.64
	MET06METCO SUPPLY INC	BTL	1.00		\$9.8000	\$9.8000	\$9.80
0000-475	MEDICAL SUPPLIES: EYEWASH IRRIGANT, 4 OZ/BTL						
	MED02MEDCO SUPPLY CO	BTL	1.00		\$2.2700	\$2.2700	\$2.27 *
	MIC06HENRY SCHEIN INC.	BTL	1.00		\$2.5200	\$2.5200	\$2.52
	SCH36SCHOOL HEALTH CORPORATION	BTL	1.00		\$2.7900	\$2.7900	\$2.79
	QUI03QUILL LLC	BTL	1.00		\$3.4400	\$3.4400	\$3.44
0000-585	MEDICAL SUPPLIES: GLOVES, EXAM, NON-LATEX, POWDER FREE, MEDIUM , 100/BX						

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Requested By	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
Item #	Item Descr./Alt. Descr.					
<b>MARZOLF PRIMARY SCHOOL</b>						
	Category: 10 - Medical Supplies					
0000-585	MEDICAL SUPPLIES: GLOVES, EXAM, NON-LATEX, POWDER FREE, MEDIUM , 100/BX					
	PYR21PYRAMID SCHOOL PRODUCTS	BX	10.00	\$2.9900	\$2.9900	\$29.90
	UNI76UNIPAK CORP	BX	10.00	\$4.0000	\$4.0000	\$40.00
	MIC06HENRY SCHEIN INC.	BX	10.00	\$4.0100	\$4.0100	\$40.10 *
	<i>QUALITY OF COMPANY / PYRAMID HASN'T DONE WELL IN THE PAST</i>					
	QUI03QUILL LLC	BX	10.00	\$5.0000	\$5.0000	\$50.00
	MED02MEDCO SUPPLY CO	BX	10.00	\$5.7200	\$5.7200	\$57.20
	SCH36SCHOOL HEALTH CORPORATION	BX	10.00	\$6.0400	\$6.0400	\$60.40
	MET06METCO SUPPLY INC	BX	10.00	\$23.6000	\$23.6000	\$236.00
0000-591	MEDICAL SUPPLIES: GLOVES, EXAM - NON LATEX, POWDER FREE, LARGE, 100/BX					
	PYR21PYRAMID SCHOOL PRODUCTS	BOX	10.00	\$2.9900	\$2.9900	\$29.90
	UNI76UNIPAK CORP	BOX	10.00	\$4.0000	\$4.0000	\$40.00
	MIC06HENRY SCHEIN INC.	BOX	10.00	\$4.0100	\$4.0100	\$40.10
	<i>QUALITY OF COMPANY / PYRAMID HASN'T DONE WELL IN THE PAST</i>					
	MED02MEDCO SUPPLY CO	BOX	10.00	\$5.7200	\$5.7200	\$57.20 *
	<i>CONSISTENCY OF PRODUCT</i>					
	SCH36SCHOOL HEALTH CORPORATION	BOX	10.00	\$6.0400	\$6.0400	\$60.40
	MET06METCO SUPPLY INC	BOX	10.00	\$23.6000	\$23.6000	\$236.00
0000-597	MEDICAL SUPPLIES: IVAREST, 2 OZ TUBE					
	MIC06HENRY SCHEIN INC.	TUBE	1.00	\$5.1800	\$5.1800	\$5.18 *

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Requested By			Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
Item #	Item Descr./Alt. Descr.							
<b>MARZOLF PRIMARY SCHOOL</b>								
	Category: 10 - Medical Supplies							
0000-597	MEDICAL SUPPLIES: IVAREST, 2 OZ TUBE	SCH36SCHOOL HEALTH CORPORATION	TUBE	1.00		\$5.7000	\$5.7000	\$5.70
0000-606	MEDICAL SUPPLIES: TOOTH NECKLACES	QUI03QUILL LLC	GR	1.00		\$14.0800	\$14.0800	\$14.08 *
		SCH36SCHOOL HEALTH CORPORATION	GR	1.00		\$14.0800	\$14.0800	\$14.08
		MIC06HENRY SCHEIN INC.	GR	1.00		\$18.6900	\$18.6900	\$18.69
	Alt Bid: 144/PK							
		MET06METCO SUPPLY INC	GR	1.00		\$31.2000	\$31.2000	\$31.20
0000-625	MEDICAL SUPPLIES: HYDROCORTISONE CREAM 1%, 1 OZ. TUBE	MED02MEDCO SUPPLY CO	TUBE	4.00		\$1.2400	\$1.2400	\$4.96 *
		SCH36SCHOOL HEALTH CORPORATION	TUBE	4.00		\$1.4300	\$1.4300	\$5.72
		MIC06HENRY SCHEIN INC.	TUBE	4.00		\$1.6300	\$1.6300	\$6.52
		MET06METCO SUPPLY INC	TUBE	4.00		\$7.0000	\$7.0000	\$28.00
0000-710	MEDICAL SUPPLIES: TRIPLE ANTIBIOTIC OINTMENT, PLAIN, 1 OZ.	MED02MEDCO SUPPLY CO	EA	1.00		\$0.9900	\$0.9900	\$0.99 *
		MIC06HENRY SCHEIN INC.	EA	1.00		\$1.9800	\$1.9800	\$1.98
		QUI03QUILL LLC	EA	1.00		\$3.2800	\$3.2800	\$3.28
	Alt Bid: CURAD 109758MED SOLD 12/PK FOR \$39.96							
		SCH36SCHOOL HEALTH CORPORATION	EA	1.00		\$4.3100	\$4.3100	\$4.31
0000-720	MEDICAL SUPPLIES: ORA-JEL, .42 OZ (ADULT)	MED02MEDCO SUPPLY CO	TUBE	1.00		\$8.7900	\$8.7900	\$8.79 *

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Requested By	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
Item #	Item Descr./Alt. Descr.					
<b>MARZOLF PRIMARY SCHOOL</b>						
	Category: 10 - Medical Supplies					
0000-720	MEDICAL SUPPLIES: ORA-JEL, .42 OZ (ADULT)					
	SCH36SCHOOL HEALTH CORPORATION	TUBE	1.00	\$11.1500	\$11.1500	\$11.15
	MET06METCO SUPPLY INC	TUBE	1.00	\$13.1500	\$13.1500	\$13.15
	MIC06HENRY SCHEIN INC.	TUBE	1.00	\$13.3600	\$13.3600	\$13.36
	Alt Bid: 33 OZ.					
0000-769	MEDICAL SUPPLIES: PURITAN APPLICATOR STICKS, 6" LONG, 1000/BX					
	MED02MEDCO SUPPLY CO	BX	1.00	\$3.2600	\$3.2600	\$3.26 *
	MIC06HENRY SCHEIN INC.	BX	1.00	\$5.1600	\$5.1600	\$5.16
	Alt Bid: WOODEN APPLICATOR 6"					
	SCH36SCHOOL HEALTH CORPORATION	BX	1.00	\$14.7900	\$14.7900	\$14.79
	MET06METCO SUPPLY INC	BX	1.00	\$21.0000	\$21.0000	\$21.00
	Alt Bid: NOT PURITAN					
0000-880	MEDICAL SUPPLIES: STING KILL SWABS, 10/BX					
	MED02MEDCO SUPPLY CO	BX	4.00	\$2.1600	\$2.1600	\$8.64 *
	SCH36SCHOOL HEALTH CORPORATION	BX	4.00	\$4.9700	\$4.9700	\$19.88
	MIC06HENRY SCHEIN INC.	BX	4.00	\$5.0600	\$5.0600	\$20.24
	MET06METCO SUPPLY INC	BX	4.00	\$11.3000	\$11.3000	\$45.20
0000-991	MEDICAL SUPPLIES: TISSUES, 2 PLY, 160- 175/BOX					
	MIC06HENRY SCHEIN INC.	BOX	8.00	\$1.8900	\$1.8900	\$15.12 *
	Alt Bid: KLEENEX 125 / BOX					
	PYR21PYRAMID SCHOOL PRODUCTS	BOX	8.00	\$2.3900	\$2.3900	\$19.12
	Alt Bid: KLEENEX 160/BOX					

*(No substitutes)*



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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>RESERVE PRIMARY SCHOOL</b>							
	Category: 10 - Medical Supplies						
0000-002	MEDICAL SUPPLIES: IBUPROFEN, CHILDREN'S ORAL SUSPENSION, 4 OZ (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR)						
	MIC06HENRY SCHEIN INC.	EA	1.00		\$3.5300	\$3.5300	\$3.53
	MED02MEDCO SUPPLY CO	EA	1.00		\$5.0300	\$5.0300	\$5.03 *
					<u>Consistency Medication</u>		
	SCH36SCHOOL HEALTH CORPORATION	EA	1.00		\$5.6100	\$5.6100	\$5.61
	MET06METCO SUPPLY INC	EA	1.00		\$8.9000	\$8.9000	\$8.90
0000-003	MEDICAL SUPPLIES: IBUPROFEN, CHEWABLE, 100 mg, 24/BT (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR)						
	MED02MEDCO SUPPLY CO	BTL	2.00		\$3.8700	\$3.8700	\$7.74 *
	MIC06HENRY SCHEIN INC.	BTL	2.00		\$4.6800	\$4.6800	\$9.36
	SCH36SCHOOL HEALTH CORPORATION	BTL	2.00		\$6.1100	\$6.1100	\$12.22
	MET06METCO SUPPLY INC	BTL	2.00		\$9.1000	\$9.1000	\$18.20
0000-004	MEDICAL SUPPLIES: IBUPROFEN, 200MG, 500/BTL (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR)						
	SCH36SCHOOL HEALTH CORPORATION	BTL	1.00		\$7.1200	\$7.1200	\$7.12
	MED02MEDCO SUPPLY CO	BTL	1.00		\$8.8200	\$8.8200	\$8.82 *
					<u>Consistency Medication</u>		
	MIC06HENRY SCHEIN INC.	BTL	1.00		\$9.6700	\$9.6700	\$9.67
	MET06METCO SUPPLY INC	BTL	1.00		\$18.5000	\$18.5000	\$18.50
	QUI03QUILL LLC	BTL	1.00		\$54.8400	\$54.8400	\$54.84
0000-005	MEDICAL SUPPLIES: ACETAMINOPHEN, 325 MG, 1,000/BTL (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR)						

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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>RESERVE PRIMARY SCHOOL</b>							
	Category: 10 - Medical Supplies						
0000-005	MEDICAL SUPPLIES: ACETAMINOPHEN, 325 MG, 1,000/BTL (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR)						
	SCH36SCHOOL HEALTH CORPORATION	BTL	1.00		\$2.5800	\$2.5800	\$2.58
	MED02MEDCO SUPPLY CO	BTL	1.00		\$8.8700	\$8.8700	\$8.87
	MIC06HENRY SCHEIN INC.	BTL	1.00		\$13.0300	\$13.0300	\$13.03 *
					<u>Consistency Medication</u>		
	MET06METCO SUPPLY INC	BTL	1.00		\$29.4000	\$29.4000	\$29.40
0000-006	MEDICAL SUPPLIES: ACETAMINOPHEN, 80 MG CHEWABLE TABLETS, 30/BTL (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR)						
	MIC06HENRY SCHEIN INC.	BTL	1.00		\$3.4400	\$3.4400	\$3.44 *
	MET06METCO SUPPLY INC	BTL	1.00		\$5.8000	\$5.8000	\$5.80
0000-008	MEDICAL SUPPLIES: ACETAMINOPHEN, 325 MG, 100/BTL (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR)						
							<i>(No substitutes)</i>
	MED02MEDCO SUPPLY CO	BTL	1.00		\$1.7400	\$1.7400	\$1.74
	SCH36SCHOOL HEALTH CORPORATION	BTL	1.00		\$2.5800	\$2.5800	\$2.58
	MIC06HENRY SCHEIN INC.	BTL	1.00		\$3.1100	\$3.1100	\$3.11 *
					<u>CONSTENCY MEDICATION</u>		
	MET06METCO SUPPLY INC	BTL	1.00		\$5.6900	\$5.6900	\$5.69
0000-009	MEDICAL SUPPLIES: ACETAMINOPHEN, LIQUID, 160 MG/TSP, 4 OZ. (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR)						
							<i>(No substitutes)</i>
	MED02MEDCO SUPPLY CO	EA	1.00		\$2.8500	\$2.8500	\$2.85
	MIC06HENRY SCHEIN INC.	EA	1.00		\$5.3200	\$5.3200	\$5.32 *
					<u>CONSTENCY MEDICATION</u>		

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2024-2025**

Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>RESERVE PRIMARY SCHOOL</b>							
	Category: 10 - Medical Supplies						
0000-009	MEDICAL SUPPLIES: ACETAMINOPHEN, LIQUID, 160 MG/TSP, 4 OZ. (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR)			(No substitutes)			
	MET06METCO SUPPLY INC	EA	1.00		\$6.8000	\$6.8000	\$6.80
0000-080	MEDICAL SUPPLIES: ALCOHOL, ISOPROPYL, 16 OZ						
	MIC06HENRY SCHEIN INC.	BTL	1.00		\$1.6000	\$1.6000	\$1.60 *
	QUI03QUILL LLC	BTL	1.00		\$2.3800	\$2.3800	\$2.38
	SCH36SCHOOL HEALTH CORPORATION	BTL	1.00		\$2.5000	\$2.5000	\$2.50
	MED02MEDCO SUPPLY CO	BTL	1.00		\$2.9200	\$2.9200	\$2.92
	MET06METCO SUPPLY INC	BTL	1.00		\$4.1000	\$4.1000	\$4.10
0000-095	MEDICAL SUPPLIES: AQUAPHOR, 1.75 OZ/TUBE						
	MED02MEDCO SUPPLY CO	TUBE	1.00		\$5.9600	\$5.9600	\$5.96 *
	MIC06HENRY SCHEIN INC.	TUBE	1.00		\$6.4500	\$6.4500	\$6.45
	SCH36SCHOOL HEALTH CORPORATION	TUBE	1.00		\$6.8100	\$6.8100	\$6.81
	MET06METCO SUPPLY INC	TUBE	1.00		\$10.9000	\$10.9000	\$10.90
0000-130	MEDICAL SUPPLIES: BAGGIES, SANDWICH SIZE W/TWIST TIES, 150/BX						
	SCH36SCHOOL HEALTH CORPORATION	BX	4.00		\$3.1700	\$3.1700	\$12.68 *
	MET06METCO SUPPLY INC	BX	4.00		\$7.9400	\$7.9400	\$31.76
0000-230	MEDICAL SUPPLIES: BATTERIES, SIZE AA (PENLIGHT)						
	PYR21PYRAMID SCHOOL PRODUCTS	EA	5.00		\$0.3100	\$0.3100	\$1.55
	SCH36SCHOOL HEALTH CORPORATION	EA	5.00		\$0.4800	\$0.4800	\$2.40 *
					<u>PYRAMID HAS NOT DONE WELL IN THE PAST</u>		



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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>RESERVE PRIMARY SCHOOL</b>							
	<b>Category: 10 - Medical Supplies</b>						
<b>0000-230</b>	<b>MEDICAL SUPPLIES: BATTERIES, SIZE AA (PENLIGHT)</b>						
	MET06METCO SUPPLY INC	EA	5.00		\$0.6900	\$0.6900	\$3.45
	QUI03QUILL LLC	EA	5.00		\$0.7100	\$0.7100	\$3.55
	Alt Bid: DURACELL -SOLD AS 4 PK						
	MIC06HENRY SCHEIN INC.	EA	5.00		\$4.3300	\$4.3300	\$21.65
	Alt Bid: BATTERY ALKALINE AA 4/PK BOX						
<b>0000-235</b>	<b>MEDICAL SUPPLIES: BATTERIES, SIZE AAA (PENLIGHT)</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	EA	5.00		\$0.3100	\$0.3100	\$1.55
	SCH36SCHOOL HEALTH CORPORATION	EA	5.00		\$0.4900	\$0.4900	\$2.45 *
	<i>PYRAMID HAS NOT DONE WELL IN THE PAST</i>						
	MET06METCO SUPPLY INC	EA	5.00		\$0.6900	\$0.6900	\$3.45
	QUI03QUILL LLC	EA	5.00		\$0.8000	\$0.8000	\$4.00
	Alt Bid: DURACELL- SOLD AS 4PK						
	MIC06HENRY SCHEIN INC.	EA	5.00		\$2.2700	\$2.2700	\$11.35
	Alt Bid: BATTERY ALKALINE AAA 4/PK BOX						
<b>0000-257</b>	<b>MEDICAL SUPPLIES: BENADRYL, 8 OZ (EXPERATION DATE MUST BE GOOD THROUGH SCHOOL YEAR</b>						
	SCH36SCHOOL HEALTH CORPORATION	BTL	1.00		\$4.5900	\$4.5900	\$4.59
	Alt Bid: 4 OZ						
	MIC06HENRY SCHEIN INC.	BTL	1.00		\$9.4200	\$9.4200	\$9.42
	Alt Bid: 4OZ. BENADRYL ALLERGY D/F CHILD BUBBLEGUM						
	MED02MEDCO SUPPLY CO	BTL	1.00		\$10.6100	\$10.6100	\$10.61 *
	<i>PRODUCT SIZE</i>						
	MET06METCO SUPPLY INC	BTL	1.00		\$19.2000	\$19.2000	\$19.20

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Requested By			Request		Reply	Price Per		
Item #	Item Descr./Alt. Descr.		Unit	Qty	Unit	Unit	Bid Price	Extension
<b>RESERVE PRIMARY SCHOOL</b>								
	<b>Category: 10 - Medical Supplies</b>							
<b>0000-272</b>	<b>MEDICAL SUPPLIES: SAFETEC LIP BALM, 0.5g unit douse packs, 144/box - NO SUBSTITUTIONS</b>							
		MED02MEDCO SUPPLY CO	EA	2.00		\$9.3900	\$9.3900	\$18.78 *
		SCH36SCHOOL HEALTH CORPORATION	EA	2.00		\$11.1700	\$11.1700	\$22.34
		MET06METCO SUPPLY INC	EA	2.00		\$25.3000	\$25.3000	\$50.60
<b>0000-310</b>	<b>MEDICAL SUPPLIES: COLD PACKS, CRYOGEL 5" X 9"</b>							
		SCH36SCHOOL HEALTH CORPORATION	EA	2.00		\$1.2200	\$1.2200	\$2.44 *
		MED02MEDCO SUPPLY CO	EA	2.00		\$1.2600	\$1.2600	\$2.52
	Alt Bid: CRAMER 6X9 EA							
		MET06METCO SUPPLY INC	EA	2.00		\$2.7900	\$2.7900	\$5.58
	Alt Bid: DYNOREX							
<b>0000-320</b>	<b>MEDICAL SUPPLIES: COLD PACKS, CRYOGEL, 3" X 5"</b>							
		MED02MEDCO SUPPLY CO	EA	2.00		\$0.7200	\$0.7200	\$1.44 *
	Alt Bid: KWIK COLD KIT SIZE 4'X5 3/4", EACH							
		SCH36SCHOOL HEALTH CORPORATION	EA	2.00		\$0.7900	\$0.7900	\$1.58
		MET06METCO SUPPLY INC	EA	2.00		\$1.4400	\$1.4400	\$2.88
	Alt Bid: DYNOREX							
<b>0000-390</b>	<b>MEDICAL SUPPLIES: CUPS, PLASTIC MEDICINE, 1 OZ SIZE, 100/TUBE</b>							
		MED02MEDCO SUPPLY CO	TUBE	8.00		\$0.9300	\$0.9300	\$7.44 *
		SCH36SCHOOL HEALTH CORPORATION	TUBE	8.00		\$1.0300	\$1.0300	\$8.24
		MET06METCO SUPPLY INC	TUBE	8.00		\$3.9000	\$3.9000	\$31.20
		QUI03QUILL LLC	TUBE	8.00		\$4.1700	\$4.1700	\$33.36

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Requested By	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
Item #	Item Descr./Alt. Descr.					
<b>RESERVE PRIMARY SCHOOL</b>						
	Category: 10 - Medical Supplies					
0000-471	MEDICAL SUPPLIES: VISINE EYE DROPS, .5 OZ BTL, NO SUBS		(No substitutes)			
	MED02MEDCO SUPPLY CO	BTL	1.00	\$4.4100	\$4.4100	\$4.41 *
	MIC06HENRY SCHEIN INC.	BTL	1.00	\$5.5600	\$5.5600	\$5.56
	SCH36SCHOOL HEALTH CORPORATION	BTL	1.00	\$5.6400	\$5.6400	\$5.64
	MET06METCO SUPPLY INC	BTL	1.00	\$9.8000	\$9.8000	\$9.80
0000-585	MEDICAL SUPPLIES: GLOVES, EXAM, NON-LATEX, POWDER FREE, MEDIUM , 100/BX					
	PYR21PYRAMID SCHOOL PRODUCTS	BX	1.00	\$2.9900	\$2.9900	\$2.99
	UNI76UNIPAK CORP	BX	1.00	\$4.0000	\$4.0000	\$4.00
	MIC06HENRY SCHEIN INC.	BX	1.00	\$4.0100	\$4.0100	\$4.01 *
				<u>QUALITY OF COMPANY / PYRAMID HASN'T DONE WELL IN THE PAST</u>		
	QUI03QUILL LLC	BX	1.00	\$5.0000	\$5.0000	\$5.00
	MED02MEDCO SUPPLY CO	BX	1.00	\$5.7200	\$5.7200	\$5.72
	SCH36SCHOOL HEALTH CORPORATION	BX	1.00	\$6.0400	\$6.0400	\$6.04
	MET06METCO SUPPLY INC	BX	1.00	\$23.6000	\$23.6000	\$23.60
0000-591	MEDICAL SUPPLIES: GLOVES, EXAM - NON LATEX, POWDER FREE, LARGE, 100/BX					
	PYR21PYRAMID SCHOOL PRODUCTS	BOX	2.00	\$2.9900	\$2.9900	\$5.98
	UNI76UNIPAK CORP	BOX	2.00	\$4.0000	\$4.0000	\$8.00
	MIC06HENRY SCHEIN INC.	BOX	2.00	\$4.0100	\$4.0100	\$8.02
				<u>QUALITY OF COMPANY / PYRAMID HASN'T DONE WELL IN THE PAST</u>		
	MED02MEDCO SUPPLY CO	BOX	2.00	\$5.7200	\$5.7200	\$11.44 *
				<u>CONSISTENCY OF PRODUCT</u>		

**Shaler Area School District  
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Requested By			Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
Item #	Item Descr./Alt. Descr.							
<b>RESERVE PRIMARY SCHOOL</b>								
	Category: 10 - Medical Supplies							
0000-591	<b>MEDICAL SUPPLIES: GLOVES, EXAM - NON LATEX, POWDER FREE, LARGE, 100/BX</b>							
	SCH36SCHOOL HEALTH CORPORATION	BOX	2.00			\$6.0400	\$6.0400	\$12.08
	MET06METCO SUPPLY INC	BOX	2.00			\$23.6000	\$23.6000	\$47.20
0000-625	<b>MEDICAL SUPPLIES: HYDROCORTISONE CREAM 1%, 1 OZ. TUBE</b>							
	MED02MEDCO SUPPLY CO	TUBE	1.00			\$1.2400	\$1.2400	\$1.24 *
	SCH36SCHOOL HEALTH CORPORATION	TUBE	1.00			\$1.4300	\$1.4300	\$1.43
	MIC06HENRY SCHEIN INC.	TUBE	1.00			\$1.6300	\$1.6300	\$1.63
	MET06METCO SUPPLY INC	TUBE	1.00			\$7.0000	\$7.0000	\$7.00
0000-650	<b>MEDICAL SUPPLIES: KLENSPEC DISPOSABLE SPECULA 243 SERIES FOR OTOSCOPE ADULT SIZE TUBE/34</b>							
	MED02MEDCO SUPPLY CO	TUBE	1.00			\$1.4900	\$1.4900	\$1.49 *
	SCH36SCHOOL HEALTH CORPORATION	TUBE	1.00			\$1.7100	\$1.7100	\$1.71
0000-670	<b>MEDICAL SUPPLIES: LYSOL SPRAY, 19 OZ</b>							
	QUI03QUILL LLC	CAN	1.00			\$6.7900	\$6.7900	\$6.79 *
	MED02MEDCO SUPPLY CO	CAN	1.00			\$9.7300	\$9.7300	\$9.73
	SCH36SCHOOL HEALTH CORPORATION	CAN	1.00			\$11.4300	\$11.4300	\$11.43
	MET06METCO SUPPLY INC	CAN	1.00			\$11.9700	\$11.9700	\$11.97
	Alt Bid: CLOROX SPRAY							
	PYR21PYRAMID SCHOOL PRODUCTS	CAN	1.00			\$12.7900	\$12.7900	\$12.79
	MIC06HENRY SCHEIN INC.	CAN	1.00			\$21.0300	\$21.0300	\$21.03

**Shaler Area School District  
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Requested By			Request		Reply	Price Per		
Item #	Item Descr./Alt. Descr.		Unit	Qty	Unit	Unit	Bid Price	Extension
<b>RESERVE PRIMARY SCHOOL</b>								
	<b>Category: 10 - Medical Supplies</b>							
<b>0000-690</b>	<b>MEDICAL SUPPLIES: MOUTHWASH, 18 OZ (DO NOT SUBSTITUTE SMALLER BOTTLE)</b>							
	SCH36SCHOOL HEALTH CORPORATION	BTL	1.00			\$6.4300	\$6.4300	\$6.43 *
	Alt Bid: 32 OZ.							
	MET06METCO SUPPLY INC	BTL	1.00			\$7.1500	\$7.1500	\$7.15
<b>0000-710</b>	<b>MEDICAL SUPPLIES: TRIPLE ANTIBIOTIC OINTMENT, PLAIN, 1 OZ.</b>							
	MED02MEDCO SUPPLY CO	EA	1.00			\$0.9900	\$0.9900	\$0.99 *
	MIC06HENRY SCHEIN INC.	EA	1.00			\$1.9800	\$1.9800	\$1.98
	QUI03QUILL LLC	EA	1.00			\$3.2800	\$3.2800	\$3.28
	Alt Bid: CURAD 109758MED SOLD 12/PK FOR \$39.96							
	SCH36SCHOOL HEALTH CORPORATION	EA	1.00			\$4.3100	\$4.3100	\$4.31
<b>0000-715</b>	<b>MEDICAL SUPPLIES: TUMS, FRUIT FLAVORED, 150/BTL</b>							
	SCH36SCHOOL HEALTH CORPORATION	BTL	1.00			\$3.0200	\$3.0200	\$3.02 *
	MED02MEDCO SUPPLY CO	BTL	1.00			\$3.9000	\$3.9000	\$3.90
	MIC06HENRY SCHEIN INC.	BTL	1.00			\$7.8600	\$7.8600	\$7.86
	Alt Bid: TUMS SMOOTHIES 60/BOX							
	MET06METCO SUPPLY INC	BTL	1.00			\$17.2000	\$17.2000	\$17.20
<b>0000-720</b>	<b>MEDICAL SUPPLIES: ORA-JEL, .42 OZ (ADULT)</b>							
	MED02MEDCO SUPPLY CO	TUBE	1.00			\$8.7900	\$8.7900	\$8.79 *
	SCH36SCHOOL HEALTH CORPORATION	TUBE	1.00			\$11.1500	\$11.1500	\$11.15
	MET06METCO SUPPLY INC	TUBE	1.00			\$13.1500	\$13.1500	\$13.15
	MIC06HENRY SCHEIN INC.	TUBE	1.00			\$13.3600	\$13.3600	\$13.36
	Alt Bid: 33 OZ.							

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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>RESERVE PRIMARY SCHOOL</b>							
	<b>Category: 10 - Medical Supplies</b>						
<b>0000-745</b>	<b>MEDICAL SUPPLIES: PILLOW, STANDARD SIZE, NON ALLERGIC</b>						
	MED02MEDCO SUPPLY CO	EA	1.00		\$7.3400	\$7.3400	\$7.34 *
	SCH36SCHOOL HEALTH CORPORATION	EA	1.00		\$13.9400	\$13.9400	\$13.94
<b>0000-782</b>	<b>MEDICAL SUPPLIES: SAFETY PINS, 2 INCHES LONG, 1 GROSS/BAG</b>						
	SCH36SCHOOL HEALTH CORPORATION	BAG	1.00		\$2.3600	\$2.3600	\$2.36 *
	MET06METCO SUPPLY INC	BAG	1.00		\$5.9400	\$5.9400	\$5.94
	Alt Bid: 1 3/4 " LONG						
<b>0000-880</b>	<b>MEDICAL SUPPLIES: STING KILL SWABS, 10/BX</b>						
	MED02MEDCO SUPPLY CO	BX	1.00		\$2.1600	\$2.1600	\$2.16 *
	SCH36SCHOOL HEALTH CORPORATION	BX	1.00		\$4.9700	\$4.9700	\$4.97
	MIC06HENRY SCHEIN INC.	BX	1.00		\$5.0600	\$5.0600	\$5.06
	MET06METCO SUPPLY INC	BX	1.00		\$11.3000	\$11.3000	\$11.30
<b>0000-903</b>	<b>MEDICAL SUPPLIES: SALINE SOLUTION,12 OZ BTL (DO NOT SUBSTITUTE SMALLER SIZE)</b>						
	MED02MEDCO SUPPLY CO	BTL	1.00		\$3.9400	\$3.9400	\$3.94 *
	SCH36SCHOOL HEALTH CORPORATION	BTL	1.00		\$4.9900	\$4.9900	\$4.99
	MIC06HENRY SCHEIN INC.	BTL	1.00		\$5.4100	\$5.4100	\$5.41
<b>0000-991</b>	<b>MEDICAL SUPPLIES: TISSUES, 2 PLY, 160- 175/BOX</b>						
	MIC06HENRY SCHEIN INC.	BOX	40.00		\$1.8900	\$1.8900	\$75.60 *
	Alt Bid: KLEENEX 125 / BOX						
	PYR21PYRAMID SCHOOL PRODUCTS	BOX	40.00		\$2.3900	\$2.3900	\$95.60
	Alt Bid: KLEENEX 160/BOX						

**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
<b>RESERVE PRIMARY SCHOOL</b>							
	<b>Category: 10 - Medical Supplies</b>						
0000-991	<b>MEDICAL SUPPLIES: TISSUES, 2 PLY, 160- 175/BOX</b>			<i>(No substitutes)</i>			
	MET06METCO SUPPLY INC	BOX	40.00		\$4.7400	\$4.7400	\$189.60
0000-992	<b>MEDICAL SUPPLIES: WASHCLOTH, DISPOSABLE 50/PKG</b>						
	MED02MEDCO SUPPLY CO	PKG	3.00		\$2.9900	\$2.9900	\$8.97 *
	SCH36SCHOOL HEALTH CORPORATION	PKG	3.00		\$3.3400	\$3.3400	\$10.02
	MIC06HENRY SCHEIN INC.	PKG	3.00		\$5.3200	\$5.3200	\$15.96
	QUI03QUILL LLC	PKG	3.00		\$88.0600	\$88.0600	\$264.18
0000-998	<b>MEDICAL SUPPLIES: ECONOMY THROAT LOZENGES (COMPARABLE TO HALLS), CHERRY , 200/BAG</b>						
	MIC06HENRY SCHEIN INC.	BAG	1.00		\$7.3500	\$7.3500	\$7.35
	Alt Bid: MEDI-FIRST COUGH DROP CHERRY 125/BOX						
	MET06METCO SUPPLY INC	BAG	1.00		\$18.8000	\$18.8000	\$18.80 *
		<u>NO SUBSTITUTIONS FOR AMOUNT</u>					
	SCH36SCHOOL HEALTH CORPORATION	BAG	1.00		\$38.3600	\$38.3600	\$38.36
0000-999	<b>MEDICAL SUPPLIES: ECONOMY THROAT LOZENGES (COMPARABLE TO HALLS), HONEY LEMON, 200/BAG</b>			<i>(No substitutes)</i>			
	MET06METCO SUPPLY INC	BAG	1.00		\$18.8000	\$18.8000	\$18.80 *
1000-505	<b>MEDICAL SUPPLIES: WIPES, NICE 'N CLEAN BABY WIPES 80/PKG</b>			<i>(No substitutes)</i>			
	PYR21PYRAMID SCHOOL PRODUCTS	PK	3.00		\$2.1900	\$2.1900	\$6.57
	Alt Bid: DIAMOND WIPES #F3878 80/PKG						
	MED02MEDCO SUPPLY CO	PK	3.00		\$2.3800	\$2.3800	\$7.14 *
		<u>NO SUBSTITUTIONS</u>					
	SCH36SCHOOL HEALTH CORPORATION	PK	3.00		\$2.9000	\$2.9000	\$8.70

**Shaler Area School District  
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Requested By		Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
Item #	Item Descr./Alt. Descr.						
<b>RESERVE PRIMARY SCHOOL</b>							
	Category: 10 - Medical Supplies						
1000-505	MEDICAL SUPPLIES: WIPES, NICE 'N CLEAN BABY WIPES 80/PKG			<i>(No substitutes)</i>			
	MIC06HENRY SCHEIN INC.	PK	3.00		\$3.1400	\$3.1400	\$9.42
	MET06METCO SUPPLY INC	PK	3.00		\$7.1000	\$7.1000	\$21.30
<b>Total of 36 selected items for RESERVE PRIMARY SCHOOL</b>						<b>totaling</b>	<b>\$306.01</b>



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

Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>SCOTT PRIMARY SCHOOL</b>							
	Category: 10 - Medical Supplies						
0000-002	MEDICAL SUPPLIES: IBUPROFEN, CHILDREN'S ORAL SUSPENSION, 4 OZ (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR)						
	MIC06HENRY SCHEIN INC.	EA	1.00		\$3.5300	\$3.5300	\$3.53
	MED02MEDCO SUPPLY CO	EA	1.00		\$5.0300	\$5.0300	\$5.03 *
					<u>Consistency Medication</u>		
	SCH36SCHOOL HEALTH CORPORATION	EA	1.00		\$5.6100	\$5.6100	\$5.61
	MET06METCO SUPPLY INC	EA	1.00		\$8.9000	\$8.9000	\$8.90
0000-003	MEDICAL SUPPLIES: IBUPROFEN, CHEWABLE, 100 mg, 24/BT (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR)						
	MED02MEDCO SUPPLY CO	BTL	2.00		\$3.8700	\$3.8700	\$7.74 *
	MIC06HENRY SCHEIN INC.	BTL	2.00		\$4.6800	\$4.6800	\$9.36
	SCH36SCHOOL HEALTH CORPORATION	BTL	2.00		\$6.1100	\$6.1100	\$12.22
	MET06METCO SUPPLY INC	BTL	2.00		\$9.1000	\$9.1000	\$18.20
0000-007	MEDICAL SUPPLIES: ACETAMINOPHEN, 160 MG CHEWABLE TABLETS, 24/CONTAINER (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR)						
	SCH36SCHOOL HEALTH CORPORATION	BTL	15.00		\$2.4000	\$2.4000	\$36.00
	MIC06HENRY SCHEIN INC.	BTL	15.00		\$3.6200	\$3.6200	\$54.30 *
					<u>CONSTENCY MEDICATION</u>		
	MET06METCO SUPPLY INC	BTL	15.00		\$7.1000	\$7.1000	\$106.50
0000-008	MEDICAL SUPPLIES: ACETAMINOPHEN, 325 MG, 100/BTL (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR)						
	MED02MEDCO SUPPLY CO	BTL	1.00		\$1.7400	\$1.7400	\$1.74
	SCH36SCHOOL HEALTH CORPORATION	BTL	1.00		\$2.5800	\$2.5800	\$2.58

**Shaler Area School District  
Vendor Bid Analysis  
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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>SCOTT PRIMARY SCHOOL</b>							
	Category: 10 - Medical Supplies						
0000-008	MEDICAL SUPPLIES: ACETAMINOPHEN, 325 MG, 100/BTL (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR)			<i>(No substitutes)</i>			
	MIC06HENRY SCHEIN INC.	BTL	1.00		\$3.1100	\$3.1100	\$3.11 *
		<u>CONSTENCY MEDICATION</u>					
	MET06METCO SUPPLY INC	BTL	1.00		\$5.6900	\$5.6900	\$5.69
0000-009	MEDICAL SUPPLIES: ACETAMINOPHEN, LIQUID, 160 MG/TSP, 4 OZ. (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR)			<i>(No substitutes)</i>			
	MED02MEDCO SUPPLY CO	EA	2.00		\$2.8500	\$2.8500	\$5.70
	MIC06HENRY SCHEIN INC.	EA	2.00		\$5.3200	\$5.3200	\$10.64 *
		<u>CONSTENCY MEDICATION</u>					
	MET06METCO SUPPLY INC	EA	2.00		\$6.8000	\$6.8000	\$13.60
0000-130	MEDICAL SUPPLIES: BAGGIES, SANDWICH SIZE W/TWIST TIES, 150/BX						
	SCH36SCHOOL HEALTH CORPORATION	BX	6.00		\$3.1700	\$3.1700	\$19.02 *
	MET06METCO SUPPLY INC	BX	6.00		\$7.9400	\$7.9400	\$47.64
0000-180	MEDICAL SUPPLIES: BANDAGES, ADHESIVE, 1", 1500/BOX, FLEXIBLE FABRIC, LATEX FREE (INDIVIDUALLY WRAPPED, NOT CONTINUOUS STRIPS)						
	QUI03QUILL LLC	BX	1.00		\$7.9200	\$7.9200	\$7.92
	MED02MEDCO SUPPLY CO	BX	1.00		\$27.5300	\$27.5300	\$27.53
	SCH36SCHOOL HEALTH CORPORATION	BX	1.00		\$31.0000	\$31.0000	\$31.00 *
		<u>QUALITY PRODUCT</u>					
	MIC06HENRY SCHEIN INC.	BX	1.00		\$44.7800	\$44.7800	\$44.78
	Alt Bid: BANDAGE SOFTFLEX FABRIC 1 X 3 1300/ Ca						
	MET06METCO SUPPLY INC	BX	1.00		\$98.7000	\$98.7000	\$98.70

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Requested By			Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
Item #	Item Descr./Alt. Descr.							
<b>SCOTT PRIMARY SCHOOL</b>								
	<b>Category: 10 - Medical Supplies</b>							
0000-220	<b>MEDICAL SUPPLIES: BANDAGES, ADHESIVE, FLEXIBLE FABRIC, LATEX FREE, SPOT, 100/BX</b>							
	SCH36SCHOOL HEALTH CORPORATION	BX	1.00			\$1.7300	\$1.7300	\$1.73 *
	MED02MEDCO SUPPLY CO	BX	1.00			\$2.2300	\$2.2300	\$2.23
	MIC06HENRY SCHEIN INC.	BX	1.00			\$3.5300	\$3.5300	\$3.53
	QUI03QUILL LLC	BX	1.00			\$3.6700	\$3.6700	\$3.67
	MET06METCO SUPPLY INC	BX	1.00			\$4.0500	\$4.0500	\$4.05
0000-222	<b>MEDICAL SUPPLIES: BANDAGES, ADHESIVE, LATEX FREE, 3/8" X 1 1/2", SNIP BANDAIDS, 100/BX</b>							
	MED02MEDCO SUPPLY CO	BX	1.00			\$0.9200	\$0.9200	\$0.92 *
	MIC06HENRY SCHEIN INC.	BX	1.00			\$1.6300	\$1.6300	\$1.63
	Alt Bid: BIDDING DYNAREX ADHESIVE BANDAGES SHEER JR 3/8" X 1.5"							
	MET06METCO SUPPLY INC	BX	1.00			\$3.4000	\$3.4000	\$3.40
0000-230	<b>MEDICAL SUPPLIES: BATTERIES, SIZE AA (PENLIGHT)</b>							
	PYR21PYRAMID SCHOOL PRODUCTS	EA	15.00			\$0.3100	\$0.3100	\$4.65
	SCH36SCHOOL HEALTH CORPORATION	EA	15.00			\$0.4800	\$0.4800	\$7.20 *
						<u>PYRAMID HAS NOT DONE WELL IN THE PAST</u>		
	MET06METCO SUPPLY INC	EA	15.00			\$0.6900	\$0.6900	\$10.35
	QUI03QUILL LLC	EA	15.00			\$0.7100	\$0.7100	\$10.65
	Alt Bid: DURACELL -SOLD AS 4 PK							
	MIC06HENRY SCHEIN INC.	EA	15.00			\$4.3300	\$4.3300	\$64.95
	Alt Bid: BATTERY ALKALINE AA 4/PK BOX							
0000-235	<b>MEDICAL SUPPLIES: BATTERIES, SIZE AAA (PENLIGHT)</b>							

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2024-2025**

Requested By			Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
Item #	Item Descr./Alt. Descr.							
<b>SCOTT PRIMARY SCHOOL</b>								
	Category: 10 - Medical Supplies							
0000-235	<b>MEDICAL SUPPLIES: BATTERIES, SIZE AAA (PENLIGHT)</b>							
	PYR21PYRAMID SCHOOL PRODUCTS		EA	15.00		\$0.3100	\$0.3100	\$4.65
	SCH36SCHOOL HEALTH CORPORATION		EA	15.00		\$0.4900	\$0.4900	\$7.35 *
								<i>PYRAMID HAS NOT DONE WELL IN THE PAST</i>
	MET06METCO SUPPLY INC		EA	15.00		\$0.6900	\$0.6900	\$10.35
	QUI03QUILL LLC		EA	15.00		\$0.8000	\$0.8000	\$12.00
	Alt Bid: DURACELL- SOLD AS 4PK							
	MIC06HENRY SCHEIN INC.		EA	15.00		\$2.2700	\$2.2700	\$34.05
	Alt Bid: BATTERY ALKALINE AAA 4/PK BOX							
0000-240	<b>MEDICAL SUPPLIES: BATTERIES, SIZE D</b>							
	SCH36SCHOOL HEALTH CORPORATION		EA	4.00		\$0.8800	\$0.8800	\$3.52 *
	PYR21PYRAMID SCHOOL PRODUCTS		EA	4.00		\$0.9400	\$0.9400	\$3.76
	QUI03QUILL LLC		EA	4.00		\$1.1600	\$1.1600	\$4.64
	Alt Bid: DURACELL 8PK							
	MET06METCO SUPPLY INC		EA	4.00		\$2.4400	\$2.4400	\$9.76
	MIC06HENRY SCHEIN INC.		EA	4.00		\$4.3400	\$4.3400	\$17.36
	Alt Bid: 2 PK							
0000-257	<b>MEDICAL SUPPLIES: BENADRYL, 8 OZ (EXPERATION DATE MUST BE GOOD THROUGH SCHOOL YEAR)</b>							
	SCH36SCHOOL HEALTH CORPORATION		BTL	1.00		\$4.5900	\$4.5900	\$4.59
	Alt Bid: 4 OZ							
	MIC06HENRY SCHEIN INC.		BTL	1.00		\$9.4200	\$9.4200	\$9.42
	Alt Bid: 4OZ. BENADRYL ALLERGY D/F CHILD BUBBLEGUM							

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 Vendor Bid Analysis  
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Requested By		Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
Item #	Item Descr./Alt. Descr.						
<b>SCOTT PRIMARY SCHOOL</b>							
	<b>Category: 10 - Medical Supplies</b>						
0000-257	<b>MEDICAL SUPPLIES: BENADRYL, 8 OZ (EXPERATION DATE MUST BE GOOD THROUGH SCHOOL YEAR</b>						
	MED02MEDCO SUPPLY CO	BTL	1.00		\$10.6100	\$10.6100	\$10.61 *
		<u>PRODUCT SIZE</u>					
	MET06METCO SUPPLY INC	BTL	1.00		\$19.2000	\$19.2000	\$19.20
0000-272	<b>MEDICAL SUPPLIES: SAFETEC LIP BALM, 0.5g unit douse packs, 144/box - NO SUBSTITUTIONS</b>						
	MED02MEDCO SUPPLY CO	EA	3.00		\$9.3900	\$9.3900	\$28.17 *
	SCH36SCHOOL HEALTH CORPORATION	EA	3.00		\$11.1700	\$11.1700	\$33.51
	MET06METCO SUPPLY INC	EA	3.00		\$25.3000	\$25.3000	\$75.90
0000-275	<b>MEDICAL SUPPLIES: PHENYLATED CALAMINE LOTION, 8 OZ BTL, NO BENADRYL ADDED, 100&amp; PURE</b>						
	MED02MEDCO SUPPLY CO	EA	1.00		\$1.4700	\$1.4700	\$1.47 *
	SCH36SCHOOL HEALTH CORPORATION	EA	1.00		\$2.5000	\$2.5000	\$2.50
	Alt Bid: 6 OZ.						
	MIC06HENRY SCHEIN INC.	EA	1.00		\$3.6800	\$3.6800	\$3.68
	Alt Bid: 6 OZ BOTTLE						
0000-320	<b>MEDICAL SUPPLIES: COLD PACKS, CRYOGEL, 3" X 5"</b>						
	MED02MEDCO SUPPLY CO	EA	10.00		\$0.7200	\$0.7200	\$7.20 *
	Alt Bid: KWIK COLD KIT SIZE 4'X5 3/4", EACH						
	SCH36SCHOOL HEALTH CORPORATION	EA	10.00		\$0.7900	\$0.7900	\$7.90
	MET06METCO SUPPLY INC	EA	10.00		\$1.4400	\$1.4400	\$14.40
	Alt Bid: DYNOREX						
0000-340	<b>MEDICAL SUPPLIES: 3M STERILE STERISTRIP WOUND CLOSURE STRIPS, 1/8" , 5/PACK</b>						
	MED02MEDCO SUPPLY CO	PK	1.00		\$0.9900	\$0.9900	\$0.99

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Vendor Bid Analysis  
2024-2025**

Requested By		Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
Item #	Item Descr./Alt. Descr.						
<b>SCOTT PRIMARY SCHOOL</b>							
	Category: 10 - Medical Supplies						
0000-340	MEDICAL SUPPLIES: 3M STERILE STERISTRIP WOUND CLOSURE STRIPS, 1/8" , 5/PACK			<i>(No substitutes)</i>			
	SCH36SCHOOL HEALTH CORPORATION	PK	1.00		\$11.1500	\$11.1500	\$11.15 *
				<u>NO SUBSTITUTION</u>			
	MIC06HENRY SCHEIN INC.	PK	1.00		\$48.9900	\$48.9900	\$48.99
0000-350	MEDICAL SUPPLIES: 3M STERILE STERI STRIP WOUND CLOSURE STRIPS, 1/4" , 3/PK			<i>(No substitutes)</i>			
	MED02MEDCO SUPPLY CO	PK	1.00		\$0.9800	\$0.9800	\$0.98 *
	SCH36SCHOOL HEALTH CORPORATION	PK	1.00		\$11.1500	\$11.1500	\$11.15
	MIC06HENRY SCHEIN INC.	PK	1.00		\$48.9900	\$48.9900	\$48.99
0000-380	MEDICAL SUPPLIES: CUPS, PAPER, 3 OZ, 100/BX						
	QUI03QUILL LLC	BX	10.00		\$2.9700	\$2.9700	\$29.70 *
	SCH36SCHOOL HEALTH CORPORATION	BX	10.00		\$3.7500	\$3.7500	\$37.50
	PYR21PYRAMID SCHOOL PRODUCTS	BX	10.00		\$4.6900	\$4.6900	\$46.90
	MET06METCO SUPPLY INC	BX	10.00		\$5.4000	\$5.4000	\$54.00
	MED02MEDCO SUPPLY CO	BX	10.00		\$8.1700	\$8.1700	\$81.70
0000-390	MEDICAL SUPPLIES: CUPS, PLASTIC MEDICINE, 1 OZ SIZE, 100/TUBE						
	MED02MEDCO SUPPLY CO	TUBE	2.00		\$0.9300	\$0.9300	\$1.86 *
	SCH36SCHOOL HEALTH CORPORATION	TUBE	2.00		\$1.0300	\$1.0300	\$2.06
	MET06METCO SUPPLY INC	TUBE	2.00		\$3.9000	\$3.9000	\$7.80
	QUI03QUILL LLC	TUBE	2.00		\$4.1700	\$4.1700	\$8.34
0000-471	MEDICAL SUPPLIES: VISINE EYE DROPS, .5 OZ BTL, NO SUBS			<i>(No substitutes)</i>			

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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>SCOTT PRIMARY SCHOOL</b>							
	Category: 10 - Medical Supplies						
0000-471	MEDICAL SUPPLIES: VISINE EYE DROPS, .5 OZ BTL, NO SUBS			<i>(No substitutes)</i>			
	MED02MEDCO SUPPLY CO	BTL	1.00		\$4.4100	\$4.4100	\$4.41 *
	MIC06HENRY SCHEIN INC.	BTL	1.00		\$5.5600	\$5.5600	\$5.56
	SCH36SCHOOL HEALTH CORPORATION	BTL	1.00		\$5.6400	\$5.6400	\$5.64
	MET06METCO SUPPLY INC	BTL	1.00		\$9.8000	\$9.8000	\$9.80
0000-475	MEDICAL SUPPLIES: EYEWASH IRRIGANT, 4 OZ/BTL						
	MED02MEDCO SUPPLY CO	BTL	1.00		\$2.2700	\$2.2700	\$2.27 *
	MIC06HENRY SCHEIN INC.	BTL	1.00		\$2.5200	\$2.5200	\$2.52
	SCH36SCHOOL HEALTH CORPORATION	BTL	1.00		\$2.7900	\$2.7900	\$2.79
	QUI03QUILL LLC	BTL	1.00		\$3.4400	\$3.4400	\$3.44
0000-591	MEDICAL SUPPLIES: GLOVES, EXAM - NON LATEX, POWDER FREE, LARGE, 100/BX						
	PYR21PYRAMID SCHOOL PRODUCTS	BOX	6.00		\$2.9900	\$2.9900	\$17.94
	UNI76UNIPAK CORP	BOX	6.00		\$4.0000	\$4.0000	\$24.00
	MIC06HENRY SCHEIN INC.	BOX	6.00		\$4.0100	\$4.0100	\$24.06
					<u>QUALITY OF COMPANY / PYRAMID HASN'T DONE WELL IN THE PAST</u>		
	MED02MEDCO SUPPLY CO	BOX	6.00		\$5.7200	\$5.7200	\$34.32 *
					<u>CONSISTENCY OF PRODUCT</u>		
	SCH36SCHOOL HEALTH CORPORATION	BOX	6.00		\$6.0400	\$6.0400	\$36.24
	MET06METCO SUPPLY INC	BOX	6.00		\$23.6000	\$23.6000	\$141.60
0000-600	MEDICAL SUPPLIES: PALMER'S PUMP LOTION, 13.5 OZ.						

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Requested By			Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
Item #	Item Descr./Alt. Descr.							
<b>SCOTT PRIMARY SCHOOL</b>								
	Category: 10 - Medical Supplies							
0000-600	MEDICAL SUPPLIES: PALMER'S PUMP LOTION, 13.5 OZ.							
	MED02MEDCO SUPPLY CO	BTL	1.00			\$5.9200	\$5.9200	\$5.92 *
0000-670	MEDICAL SUPPLIES: LYSOL SPRAY, 19 OZ							
	QUI03QUILL LLC	CAN	2.00			\$6.7900	\$6.7900	\$13.58 *
	MED02MEDCO SUPPLY CO	CAN	2.00			\$9.7300	\$9.7300	\$19.46
	SCH36SCHOOL HEALTH CORPORATION	CAN	2.00			\$11.4300	\$11.4300	\$22.86
	MET06METCO SUPPLY INC	CAN	2.00			\$11.9700	\$11.9700	\$23.94
	Alt Bid: CLOROX SPRAY							
	PYR21PYRAMID SCHOOL PRODUCTS	CAN	2.00			\$12.7900	\$12.7900	\$25.58
	MIC06HENRY SCHEIN INC.	CAN	2.00			\$21.0300	\$21.0300	\$42.06
0000-710	MEDICAL SUPPLIES: TRIPLE ANTIBIOTIC OINTMENT, PLAIN, 1 OZ.							
	MED02MEDCO SUPPLY CO	EA	2.00			\$0.9900	\$0.9900	\$1.98 *
	MIC06HENRY SCHEIN INC.	EA	2.00			\$1.9800	\$1.9800	\$3.96
	QUI03QUILL LLC	EA	2.00			\$3.2800	\$3.2800	\$6.56
	Alt Bid: CURAD 109758MED SOLD 12/PK FOR \$39.96							
	SCH36SCHOOL HEALTH CORPORATION	EA	2.00			\$4.3100	\$4.3100	\$8.62
0000-715	MEDICAL SUPPLIES: TUMS, FRUIT FLAVORED, 150/BTL							
	SCH36SCHOOL HEALTH CORPORATION	BTL	1.00			\$3.0200	\$3.0200	\$3.02 *
	MED02MEDCO SUPPLY CO	BTL	1.00			\$3.9000	\$3.9000	\$3.90
	MIC06HENRY SCHEIN INC.	BTL	1.00			\$7.8600	\$7.8600	\$7.86
	Alt Bid: TUMS SMOOTHIES 60/BOX							



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Requested By			Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
Item #	Item Descr./Alt. Descr.							
<b>SCOTT PRIMARY SCHOOL</b>								
	<b>Category: 10 - Medical Supplies</b>							
0000-715	<b>MEDICAL SUPPLIES: TUMS, FRUIT FLAVORED, 150/BTL</b>							
	MET06METCO SUPPLY INC	BTL	1.00			\$17.2000	\$17.2000	\$17.20
0000-805	<b>MEDICAL SUPPLIES: SAVE-A-TOOTH</b>							
	MIC06HENRY SCHEIN INC.	EA	1.00			\$11.8900	\$11.8900	\$11.89 *
	MED02MEDCO SUPPLY CO	EA	1.00			\$12.5100	\$12.5100	\$12.51
	SCH36SCHOOL HEALTH CORPORATION	EA	1.00			\$12.9100	\$12.9100	\$12.91
0000-865	<b>MEDICAL SUPPLIES: SPONGES, 4"X4" UNSTERILE, 200/BX</b>							
	SCH36SCHOOL HEALTH CORPORATION	BOX	10.00			\$2.7300	\$2.7300	\$27.30 *
	MIC06HENRY SCHEIN INC.	BOX	10.00			\$2.9800	\$2.9800	\$29.80
	Alt Bid: 8 PLY HENRY SCHEIN BRAND							
	MED02MEDCO SUPPLY CO	BOX	10.00			\$6.1400	\$6.1400	\$61.40
	MET06METCO SUPPLY INC	BOX	10.00			\$13.2900	\$13.2900	\$132.90
	QUI03QUILL LLC	BOX	10.00			\$16.1400	\$16.1400	\$161.40
	Alt Bid: KERLIX 1903M SOLD FOR 100/BOX FOR \$8.07							
0000-880	<b>MEDICAL SUPPLIES: STING KILL SWABS, 10/BX</b>							
	MED02MEDCO SUPPLY CO	BX	1.00			\$2.1600	\$2.1600	\$2.16 *
	SCH36SCHOOL HEALTH CORPORATION	BX	1.00			\$4.9700	\$4.9700	\$4.97
	MIC06HENRY SCHEIN INC.	BX	1.00			\$5.0600	\$5.0600	\$5.06
	MET06METCO SUPPLY INC	BX	1.00			\$11.3000	\$11.3000	\$11.30
0000-903	<b>MEDICAL SUPPLIES: SALINE SOLUTION,12 OZ BTL (DO NOT SUBSTITUTE SMALLER SIZE)</b>							
	MED02MEDCO SUPPLY CO	BTL	1.00			\$3.9400	\$3.9400	\$3.94 *

*(No substitutes)*

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Requested By	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
Item #	Item Descr./Alt. Descr.					
<b>SCOTT PRIMARY SCHOOL</b>						
	<b>Category: 10 - Medical Supplies</b>					
<b>0000-903</b>	<b>MEDICAL SUPPLIES: SALINE SOLUTION,12 OZ BTL (DO NOT SUBSTITUTE SMALLER SIZE)</b>		<b>(No substitutes)</b>			
	SCH36SCHOOL HEALTH CORPORATION	BTL	1.00	\$4.9900	\$4.9900	\$4.99
	MIC06HENRY SCHEIN INC.	BTL	1.00	\$5.4100	\$5.4100	\$5.41
<b>0000-991</b>	<b>MEDICAL SUPPLIES: TISSUES, 2 PLY, 160- 175/BOX</b>		<b>(No substitutes)</b>			
	MIC06HENRY SCHEIN INC.	BOX	40.00	\$1.8900	\$1.8900	\$75.60 *
	Alt Bid: KLEENEX 125 / BOX					
	PYR21PYRAMID SCHOOL PRODUCTS	BOX	40.00	\$2.3900	\$2.3900	\$95.60
	Alt Bid: KLEENEX 160/BOX					
	MET06METCO SUPPLY INC	BOX	40.00	\$4.7400	\$4.7400	\$189.60
<b>0000-992</b>	<b>MEDICAL SUPPLIES: WASHCLOTH, DISPOSABLE 50/PKG</b>					
	MED02MEDCO SUPPLY CO	PKG	10.00	\$2.9900	\$2.9900	\$29.90 *
	SCH36SCHOOL HEALTH CORPORATION	PKG	10.00	\$3.3400	\$3.3400	\$33.40
	MIC06HENRY SCHEIN INC.	PKG	10.00	\$5.3200	\$5.3200	\$53.20
	QUI03QUILL LLC	PKG	10.00	\$88.0600	\$88.0600	\$880.60
<b>1000-505</b>	<b>MEDICAL SUPPLIES: WIPES, NICE 'N CLEAN BABY WIPES 80/PKG</b>		<b>(No substitutes)</b>			
	PYR21PYRAMID SCHOOL PRODUCTS	PK	60.00	\$2.1900	\$2.1900	\$131.40
	Alt Bid: DIAMOND WIPES #F3878 80/PKG					
	MED02MEDCO SUPPLY CO	PK	60.00	\$2.3800	\$2.3800	\$142.80 *
		<u>NO SUBSTITUTIONS</u>				
	SCH36SCHOOL HEALTH CORPORATION	PK	60.00	\$2.9000	\$2.9000	\$174.00
	MIC06HENRY SCHEIN INC.	PK	60.00	\$3.1400	\$3.1400	\$188.40



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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>SHALER AREA HIGH SCHOOL</b>							
	Category: 10 - Medical Supplies						
0000-002	MEDICAL SUPPLIES: IBUPROFEN, CHILDREN'S ORAL SUSPENSION, 4 OZ (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR)						
	MIC06HENRY SCHEIN INC.	EA	1.00		\$3.5300	\$3.5300	\$3.53
	MED02MEDCO SUPPLY CO	EA	1.00		\$5.0300	\$5.0300	\$5.03 *
					<u>Consistency Medication</u>		
	SCH36SCHOOL HEALTH CORPORATION	EA	1.00		\$5.6100	\$5.6100	\$5.61
	MET06METCO SUPPLY INC	EA	1.00		\$8.9000	\$8.9000	\$8.90
0000-003	MEDICAL SUPPLIES: IBUPROFEN, CHEWABLE, 100 mg, 24/BT (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR)						
	MED02MEDCO SUPPLY CO	BTL	4.00		\$3.8700	\$3.8700	\$15.48 *
	MIC06HENRY SCHEIN INC.	BTL	4.00		\$4.6800	\$4.6800	\$18.72
	SCH36SCHOOL HEALTH CORPORATION	BTL	4.00		\$6.1100	\$6.1100	\$24.44
	MET06METCO SUPPLY INC	BTL	4.00		\$9.1000	\$9.1000	\$36.40
0000-004	MEDICAL SUPPLIES: IBUPROFEN, 200MG, 500/BTL (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR)						
	SCH36SCHOOL HEALTH CORPORATION	BTL	8.00		\$7.1200	\$7.1200	\$56.96
	MED02MEDCO SUPPLY CO	BTL	8.00		\$8.8200	\$8.8200	\$70.56 *
					<u>Consistency Medication</u>		
	MIC06HENRY SCHEIN INC.	BTL	8.00		\$9.6700	\$9.6700	\$77.36
	MET06METCO SUPPLY INC	BTL	8.00		\$18.5000	\$18.5000	\$148.00
	QUI03QUILL LLC	BTL	8.00		\$54.8400	\$54.8400	\$438.72
0000-005	MEDICAL SUPPLIES: ACETAMINOPHEN, 325 MG, 1,000/BTL (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR)						

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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>SHALER AREA HIGH SCHOOL</b>							
	Category: 10 - Medical Supplies						
0000-005	MEDICAL SUPPLIES: ACETAMINOPHEN, 325 MG, 1,000/BTL (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR)						
	SCH36SCHOOL HEALTH CORPORATION	BTL	3.00		\$2.5800	\$2.5800	\$7.74
	MED02MEDCO SUPPLY CO	BTL	3.00		\$8.8700	\$8.8700	\$26.61
	MIC06HENRY SCHEIN INC.	BTL	3.00		\$13.0300	\$13.0300	\$39.09 *
					<u>Consistency Medication</u>		
	MET06METCO SUPPLY INC	BTL	3.00		\$29.4000	\$29.4000	\$88.20
0000-007	MEDICAL SUPPLIES: ACETAMINOPHEN, 160 MG CHEWABLE TABLETS, 24/CONTAINER (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR)						
	SCH36SCHOOL HEALTH CORPORATION	BTL	4.00		\$2.4000	\$2.4000	\$9.60
	MIC06HENRY SCHEIN INC.	BTL	4.00		\$3.6200	\$3.6200	\$14.48 *
					<u>CONSTENCY MEDICATION</u>		
	MET06METCO SUPPLY INC	BTL	4.00		\$7.1000	\$7.1000	\$28.40
0000-009	MEDICAL SUPPLIES: ACETAMINOPHEN, LIQUID, 160 MG/TSP, 4 OZ. (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR)						
					<i>(No substitutes)</i>		
	MED02MEDCO SUPPLY CO	EA	1.00		\$2.8500	\$2.8500	\$2.85
	MIC06HENRY SCHEIN INC.	EA	1.00		\$5.3200	\$5.3200	\$5.32 *
					<u>CONSTENCY MEDICATION</u>		
	MET06METCO SUPPLY INC	EA	1.00		\$6.8000	\$6.8000	\$6.80
0000-020	MEDICAL SUPPLIES: BENZAKONIUM CHLORIDE, 16 OZ/BTL						
					<i>(No substitutes)</i>		
	MIC06HENRY SCHEIN INC.	BTL	2.00		\$4.7500	\$4.7500	\$9.50 *
	SCH36SCHOOL HEALTH CORPORATION	BTL	2.00		\$4.8900	\$4.8900	\$9.78
0000-040	MEDICAL SUPPLIES: SILK CLOTH TAPE, 1" X 10 YD, 12 RLS/BX						

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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>SHALER AREA HIGH SCHOOL</b>							
	<b>Category: 10 - Medical Supplies</b>						
<b>0000-040</b>	<b>MEDICAL SUPPLIES: SILK CLOTH TAPE, 1" X 10 YD, 12 RLS/BX</b>						
	MED02MEDCO SUPPLY CO	BX	1.00		\$9.0300	\$9.0300	\$9.03
	MIC06HENRY SCHEIN INC.	BX	1.00		\$11.7200	\$11.7200	\$11.72 *
					<u>CONSISTENCY PRODUCT</u>		
	SCH36SCHOOL HEALTH CORPORATION	BX	1.00		\$13.1600	\$13.1600	\$13.16
	QUI03QUILL LLC	BX	1.00		\$29.1300	\$29.1300	\$29.13
<b>0000-065</b>	<b>MEDICAL SUPPLIES: ADHESIVE CLOTH TAPE, 2" X 10 YD/RL</b>						
	MED02MEDCO SUPPLY CO	RL	4.00		\$12.9800	\$12.9800	\$51.92
	Alt Bid: 3M DURAPORE CLOTH TAPE, 2" 6/PK						
	MIC06HENRY SCHEIN INC.	RL	4.00		\$18.6100	\$18.6100	\$74.44 *
	Alt Bid: 6/BOX						
					<u>DO NOT LIKE PRODUCT</u>		
<b>0000-070</b>	<b>MEDICAL SUPPLIES: ADHESIVE DERMICEL OR HYPOCLEAR TAPE, 1/2" X 10 YD, 24 RLS/BX</b>						
	SCH36SCHOOL HEALTH CORPORATION	BOX	1.00		\$6.9200	\$6.9200	\$6.92
	MIC06HENRY SCHEIN INC.	BOX	1.00		\$11.7200	\$11.7200	\$11.72 *
					<u>CONSISTENCY PRODUCT</u>		
	MED02MEDCO SUPPLY CO	BOX	1.00		\$15.5800	\$15.5800	\$15.58
<b>0000-080</b>	<b>MEDICAL SUPPLIES: ALCOHOL, ISOPROPYL, 16 OZ</b>						
	MIC06HENRY SCHEIN INC.	BTL	1.00		\$1.6000	\$1.6000	\$1.60 *
	QUI03QUILL LLC	BTL	1.00		\$2.3800	\$2.3800	\$2.38
	SCH36SCHOOL HEALTH CORPORATION	BTL	1.00		\$2.5000	\$2.5000	\$2.50
	MED02MEDCO SUPPLY CO	BTL	1.00		\$2.9200	\$2.9200	\$2.92

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Requested By			Request		Reply	Price Per		
Item #	Item Descr./Alt. Descr.		Unit	Qty	Unit	Unit	Bid Price	Extension
<b>SHALER AREA HIGH SCHOOL</b>								
	<b>Category: 10 - Medical Supplies</b>							
<b>0000-080</b>	<b>MEDICAL SUPPLIES: ALCOHOL, ISOPROPYL, 16 OZ</b>							
	MET06METCO SUPPLY INC	BTL	1.00			\$4.1000	\$4.1000	\$4.10
<b>0000-085</b>	<b>MEDICAL SUPPLIES: ALCOHOL PREPS, 100/BX</b>							
	SCH36SCHOOL HEALTH CORPORATION	BX	1.00			\$1.4400	\$1.4400	\$1.44 *
	MED02MEDCO SUPPLY CO	BX	1.00			\$1.5000	\$1.5000	\$1.50
	MIC06HENRY SCHEIN INC.	BX	1.00			\$2.5300	\$2.5300	\$2.53
	Alt Bid: ALCHOHOL PREP PAD MEDIUM 200/BX							
	QUI03QUILL LLC	BX	1.00			\$2.7900	\$2.7900	\$2.79
	Alt Bid: CURAD 343057-SOLD 200/BOX							
	MET06METCO SUPPLY INC	BX	1.00			\$3.9000	\$3.9000	\$3.90
<b>0000-095</b>	<b>MEDICAL SUPPLIES: AQUAPHOR, 1.75 OZ/TUBE</b>							
	MED02MEDCO SUPPLY CO	TUBE	3.00			\$5.9600	\$5.9600	\$17.88 *
	MIC06HENRY SCHEIN INC.	TUBE	3.00			\$6.4500	\$6.4500	\$19.35
	SCH36SCHOOL HEALTH CORPORATION	TUBE	3.00			\$6.8100	\$6.8100	\$20.43
	MET06METCO SUPPLY INC	TUBE	3.00			\$10.9000	\$10.9000	\$32.70
<b>0000-130</b>	<b>MEDICAL SUPPLIES: BAGGIES, SANDWICH SIZE W/TWIST TIES, 150/BX</b>							
	SCH36SCHOOL HEALTH CORPORATION	BX	2.00			\$3.1700	\$3.1700	\$6.34 *
	MET06METCO SUPPLY INC	BX	2.00			\$7.9400	\$7.9400	\$15.88
<b>0000-135</b>	<b>MEDICAL SUPPLIES: ZIPLOCK STORAGE BAGS, QUART SIZE, 50/BX</b>							
	SCH36SCHOOL HEALTH CORPORATION	BX	1.00		(No substitutes)	\$7.2300	\$7.2300	\$7.23 *
<b>0000-150</b>	<b>MEDICAL SUPPLIES: BAGS FOR VOMIT, OPAQUE CONVENIENCE, WITHOUT HAND PROTECTOR,24/PKG</b>							

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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>SHALER AREA HIGH SCHOOL</b>							
	Category: 10 - Medical Supplies						
0000-150	MEDICAL SUPPLIES: BAGS FOR VOMIT, OPAQUE CONVENIENCE, WITHOUT HAND PROTECTOR,24/PKG						
	SCH36SCHOOL HEALTH CORPORATION	PKG	2.00		\$17.3400	\$17.3400	\$34.68 *
	MIC06HENRY SCHEIN INC.	PKG	2.00		\$38.8800	\$38.8800	\$77.76
	Alt Bid: 5-3/4'X10-3/4' WHITE OPAQUE INNER VALVE PLASTIC						
	MET06METCO SUPPLY INC	PKG	2.00		\$84.2000	\$84.2000	\$168.40
0000-160	MEDICAL SUPPLIES: BANDAGE, TRIANGULAR, 40X40X56						
	MED02MEDCO SUPPLY CO	EA	6.00		\$0.7000	\$0.7000	\$4.20 *
	MIC06HENRY SCHEIN INC.	EA	6.00		\$1.4700	\$1.4700	\$8.82
	SCH36SCHOOL HEALTH CORPORATION	EA	6.00		\$3.0200	\$3.0200	\$18.12
	QUI03QUILL LLC	EA	6.00		\$3.2700	\$3.2700	\$19.62
0000-170	MEDICAL SUPPLIES: BANDAGES, ADHESIVE, 3/4", 1500/BOX, FLEXIBLE FABRIC, LATEX-FREE (INDIVIDUALLY WRAPPED, NOT CONTINUOUS STRIPS)						
	MED02MEDCO SUPPLY CO	BX	2.00		\$25.1700	\$25.1700	\$50.34
	SCH36SCHOOL HEALTH CORPORATION	BX	2.00		\$26.2700	\$26.2700	\$52.54 *
					<u>QUALITY PRODUCT</u>		
	MIC06HENRY SCHEIN INC.	BX	2.00		\$26.4800	\$26.4800	\$52.96
	Alt Bid: DUKAL BANDAGE STAT STRIP FABRIC 3/4" X 3 1300/Ca						
	MET06METCO SUPPLY INC	BX	2.00		\$91.8000	\$91.8000	\$183.60
0000-180	MEDICAL SUPPLIES: BANDAGES, ADHESIVE, 1", 1500/BOX, FLEXIBLE FABRIC, LATEX FREE (INDIVIDUALLY WRAPPED, NOT CONTINUOUS STRIPS)						
	QUI03QUILL LLC	BX	2.00		\$7.9200	\$7.9200	\$15.84
	MED02MEDCO SUPPLY CO	BX	2.00		\$27.5300	\$27.5300	\$55.06



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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>SHALER AREA HIGH SCHOOL</b>							
	Category: 10 - Medical Supplies						
0000-180	MEDICAL SUPPLIES: BANDAGES, ADHESIVE, 1", 1500/BOX, FLEXIBLE FABRIC, LATEX FREE (INDIVIDUALLY WRAPPED, NOT CONTINUOUS STRIPS)						
	SCH36SCHOOL HEALTH CORPORATION	BX	2.00		\$31.0000	\$31.0000	\$62.00 *
	MIC06HENRY SCHEIN INC.	BX	2.00		\$44.7800	\$44.7800	\$89.56
	Alt Bid: BANDAGE SOFTFLEX FABRIC 1 X 3 1300/ Ca						
	MET06METCO SUPPLY INC	BX	2.00		\$98.7000	\$98.7000	\$197.40
0000-210	MEDICAL SUPPLIES: BANDAGES, ADHESIVE, FELXIBLE FABRIC, LATEX FREE, EXTRA LARGE 2" X 4", 50/BX						
	MED02MEDCO SUPPLY CO	BX	10.00		\$3.2200	\$3.2200	\$32.20
	MIC06HENRY SCHEIN INC.	BX	10.00		\$3.5600	\$3.5600	\$35.60
	SCH36SCHOOL HEALTH CORPORATION	BX	10.00		\$3.9000	\$3.9000	\$39.00 *
	MET06METCO SUPPLY INC	BX	10.00		\$10.9500	\$10.9500	\$109.50
0000-220	MEDICAL SUPPLIES: BANDAGES, ADHESIVE, FLEXIBLE FABRIC, LATEX FREE, SPOT, 100/BX						
	SCH36SCHOOL HEALTH CORPORATION	BX	1.00		\$1.7300	\$1.7300	\$1.73 *
	MED02MEDCO SUPPLY CO	BX	1.00		\$2.2300	\$2.2300	\$2.23
	MIC06HENRY SCHEIN INC.	BX	1.00		\$3.5300	\$3.5300	\$3.53
	QUI03QUILL LLC	BX	1.00		\$3.6700	\$3.6700	\$3.67
	MET06METCO SUPPLY INC	BX	1.00		\$4.0500	\$4.0500	\$4.05
0000-222	MEDICAL SUPPLIES: BANDAGES, ADHESIVE, LATEX FREE, 3/8" X 1 1/2", SNIP BANDAIDS, 100/BX						
	MED02MEDCO SUPPLY CO	BX	1.00		\$0.9200	\$0.9200	\$0.92 *

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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>SHALER AREA HIGH SCHOOL</b>							
	<b>Category: 10 - Medical Supplies</b>						
0000-222	<b>MEDICAL SUPPLIES: BANDAGES, ADHESIVE, LATEX FREE, 3/8" X 1 1/2", SNIP BANDAIDS, 100/BX</b>						
	MIC06HENRY SCHEIN INC.	BX	1.00		\$1.6300	\$1.6300	\$1.63
	Alt Bid: BIDDING DYNAREX ADHESIVE BANDAGES SHEER JR 3/8" X 1.5"						
	MET06METCO SUPPLY INC	BX	1.00		\$3.4000	\$3.4000	\$3.40
0000-225	<b>MEDICAL SUPPLIES: LIQUID BANDAGE, 1 OZ, J&amp;J</b>						
	MED02MEDCO SUPPLY CO	BTL	1.00		\$4.9400	\$4.9400	\$4.94 *
	MIC06HENRY SCHEIN INC.	BTL	1.00		\$5.3000	\$5.3000	\$5.30
	SCH36SCHOOL HEALTH CORPORATION	BTL	1.00		\$12.7100	\$12.7100	\$12.71
0000-230	<b>MEDICAL SUPPLIES: BATTERIES, SIZE AA (PENLIGHT)</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	EA	12.00		\$0.3100	\$0.3100	\$3.72
	SCH36SCHOOL HEALTH CORPORATION	EA	12.00		\$0.4800	\$0.4800	\$5.76 *
					<u>PYRAMID HAS NOT DONE WELL IN THE PAST</u>		
	MET06METCO SUPPLY INC	EA	12.00		\$0.6900	\$0.6900	\$8.28
	QUI03QUILL LLC	EA	12.00		\$0.7100	\$0.7100	\$8.52
	Alt Bid: DURACELL -SOLD AS 4 PK						
	MIC06HENRY SCHEIN INC.	EA	12.00		\$4.3300	\$4.3300	\$51.96
	Alt Bid: BATTERY ALKALINE AA 4/PK BOX						
0000-235	<b>MEDICAL SUPPLIES: BATTERIES, SIZE AAA (PENLIGHT)</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	EA	12.00		\$0.3100	\$0.3100	\$3.72
	SCH36SCHOOL HEALTH CORPORATION	EA	12.00		\$0.4900	\$0.4900	\$5.88 *
					<u>PYRAMID HAS NOT DONE WELL IN THE PAST</u>		
	MET06METCO SUPPLY INC	EA	12.00		\$0.6900	\$0.6900	\$8.28

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<b>SHALER AREA HIGH SCHOOL</b>							
	<b>Category: 10 - Medical Supplies</b>						
<b>0000-235</b>	<b>MEDICAL SUPPLIES: BATTERIES, SIZE AAA (PENLIGHT)</b>						
	QUI03QUILL LLC	EA	12.00		\$0.8000	\$0.8000	\$9.60
	Alt Bid: DURACELL- SOLD AS 4PK						
	MIC06HENRY SCHEIN INC.	EA	12.00		\$2.2700	\$2.2700	\$27.24
	Alt Bid: BATTERY ALKALINE AAA 4/PK BOX						
<b>0000-248</b>	<b>MEDICAL SUPPLIES: VO BAN, 1 LB/BAG</b>						
	SCH36SCHOOL HEALTH CORPORATION	BAG	1.00		\$3.2400	\$3.2400	\$3.24 *
	PYR21PYRAMID SCHOOL PRODUCTS	BAG	1.00		\$5.9900	\$5.9900	\$5.99
	MED02MEDCO SUPPLY CO	BAG	1.00		\$13.0900	\$13.0900	\$13.09
<b>0000-257</b>	<b>MEDICAL SUPPLIES: BENADRYL, 8 OZ (EXPERATION DATE MUST BE GOOD THROUGH SCHOOL YEAR)</b>						
	SCH36SCHOOL HEALTH CORPORATION	BTL	2.00		\$4.5900	\$4.5900	\$9.18
	Alt Bid: 4 OZ						
	MIC06HENRY SCHEIN INC.	BTL	2.00		\$9.4200	\$9.4200	\$18.84
	Alt Bid: 4OZ. BENADRYL ALLERGY D/F CHILD BUBBLEGUM						
	MED02MEDCO SUPPLY CO	BTL	2.00		\$10.6100	\$10.6100	\$21.22 *
		<u>PRODUCT SIZE</u>					
	MET06METCO SUPPLY INC	BTL	2.00		\$19.2000	\$19.2000	\$38.40
<b>0000-270</b>	<b>MEDICAL SUPPLIES: BURN JEL (ACTIVE INGREDIENT LIDOCAINE), 4 OZ/BTL, WATER JEL BRAND</b>						
	MIC06HENRY SCHEIN INC.	BTL	2.00		\$6.1200	\$6.1200	\$12.24 *
	SCH36SCHOOL HEALTH CORPORATION	BTL	2.00		\$6.3300	\$6.3300	\$12.66
	MED02MEDCO SUPPLY CO	BTL	2.00		\$6.8500	\$6.8500	\$13.70
	MET06METCO SUPPLY INC	BTL	2.00		\$15.2000	\$15.2000	\$30.40

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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>SHALER AREA HIGH SCHOOL</b>							
	<b>Category: 10 - Medical Supplies</b>						
<b>0000-271</b>	<b>MEDICAL SUPPLIES: BLISTEX 500/SAMPLE KITS</b>						
	MED02MEDCO SUPPLY CO	EA	2.00		\$50.2900	\$50.2900	\$100.58 *
	MIC06HENRY SCHEIN INC.	EA	2.00		\$60.8200	\$60.8200	\$121.64
	SCH36SCHOOL HEALTH CORPORATION	EA	2.00		\$63.9600	\$63.9600	\$127.92
<b>0000-272</b>	<b>MEDICAL SUPPLIES: SAFETEC LIP BALM, 0.5g unit douse packs, 144/box - NO SUBSTITUTIONS</b>			<i>(No substitutes)</i>			
	MED02MEDCO SUPPLY CO	EA	4.00		\$9.3900	\$9.3900	\$37.56 *
	SCH36SCHOOL HEALTH CORPORATION	EA	4.00		\$11.1700	\$11.1700	\$44.68
	MET06METCO SUPPLY INC	EA	4.00		\$25.3000	\$25.3000	\$101.20
<b>0000-275</b>	<b>MEDICAL SUPPLIES: PHENYLATED CALAMINE LOTION, 8 OZ BTL, NO BENADRYL ADDED, 100&amp; PURE</b>						
	MED02MEDCO SUPPLY CO	EA	1.00		\$1.4700	\$1.4700	\$1.47 *
	SCH36SCHOOL HEALTH CORPORATION	EA	1.00		\$2.5000	\$2.5000	\$2.50
	Alt Bid: 6 OZ.						
	MIC06HENRY SCHEIN INC.	EA	1.00		\$3.6800	\$3.6800	\$3.68
	Alt Bid: 6 OZ BOTTLE						
<b>0000-280</b>	<b>MEDICAL SUPPLIES: CAMPHO-PHENIQUE .75 OZ</b>						
	SCH36SCHOOL HEALTH CORPORATION	BTL	1.00		\$4.9900	\$4.9900	\$4.99 *
	MIC06HENRY SCHEIN INC.	BTL	1.00		\$5.9800	\$5.9800	\$5.98
	Alt Bid: CAMPHO-PHENIQUE GEL 0.5 OZ/ EA						
	MED02MEDCO SUPPLY CO	BTL	1.00		\$6.9900	\$6.9900	\$6.99
<b>0000-330</b>	<b>MEDICAL SUPPLIES: COTTON BALLS, MED. BOX/130 - ALL COTTON</b>						
	QUI03QUILL LLC	BX	2.00		\$3.3600	\$3.3600	\$6.72 *

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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>SHALER AREA HIGH SCHOOL</b>							
	<b>Category: 10 - Medical Supplies</b>						
0000-330	<b>MEDICAL SUPPLIES: COTTON BALLS, MED. BOX/130 - ALL COTTON</b> SCH36SCHOOL HEALTH CORPORATION Alt Bid: 200 PER BAG	BX	2.00		\$7.3400	\$7.3400	\$14.68
0000-340	<b>MEDICAL SUPPLIES: 3M STERILE STERISTRIP WOUND CLOSURE STRIPS, 1/8" , 5/PACK</b> MED02MEDCO SUPPLY CO SCH36SCHOOL HEALTH CORPORATION MIC06HENRY SCHEIN INC.	PK	2.00		\$0.9900	\$0.9900	\$1.98
		PK	2.00		\$11.1500	\$11.1500	\$22.30 *
							<i>(No substitutes)</i> <u>NO SUBSTITUTION</u>
0000-350	<b>MEDICAL SUPPLIES: 3M STERILE STERI STRIP WOUND CLOSURE STRIPS, 1/4" , 3/PK</b> MED02MEDCO SUPPLY CO SCH36SCHOOL HEALTH CORPORATION MIC06HENRY SCHEIN INC.	PK	2.00		\$0.9800	\$0.9800	\$1.96 *
		PK	2.00		\$11.1500	\$11.1500	\$22.30
		PK	2.00		\$48.9900	\$48.9900	\$97.98
0000-380	<b>MEDICAL SUPPLIES: CUPS, PAPER, 3 OZ, 100/BX</b> QUI03QUILL LLC SCH36SCHOOL HEALTH CORPORATION PYR21PYRAMID SCHOOL PRODUCTS MET06METCO SUPPLY INC MED02MEDCO SUPPLY CO	BX	40.00		\$2.9700	\$2.9700	\$118.80 *
		BX	40.00		\$3.7500	\$3.7500	\$150.00
		BX	40.00		\$4.6900	\$4.6900	\$187.60
		BX	40.00		\$5.4000	\$5.4000	\$216.00
		BX	40.00		\$8.1700	\$8.1700	\$326.80
0000-390	<b>MEDICAL SUPPLIES: CUPS, PLASTIC MEDICINE, 1 OZ SIZE, 100/TUBE</b> MED02MEDCO SUPPLY CO SCH36SCHOOL HEALTH CORPORATION	TUBE	2.00		\$0.9300	\$0.9300	\$1.86 *
		TUBE	2.00		\$1.0300	\$1.0300	\$2.06

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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>SHALER AREA HIGH SCHOOL</b>							
	<b>Category: 10 - Medical Supplies</b>						
<b>0000-390</b>	<b>MEDICAL SUPPLIES: CUPS, PLASTIC MEDICINE, 1 OZ SIZE, 100/TUBE</b>						
	MET06METCO SUPPLY INC	TUBE	2.00		\$3.9000	\$3.9000	\$7.80
	QUI03QUILL LLC	TUBE	2.00		\$4.1700	\$4.1700	\$8.34
<b>0000-410</b>	<b>MEDICAL SUPPLIES: ELASTIC BANDAGE, B&amp;B 3" W/TENSORS, LATEX FREE</b>						
	MED02MEDCO SUPPLY CO	EA	10.00		\$0.4600	\$0.4600	\$4.60 *
	SCH36SCHOOL HEALTH CORPORATION	EA	10.00		\$0.7000	\$0.7000	\$7.00
	MIC06HENRY SCHEIN INC.	EA	10.00		\$3.1200	\$3.1200	\$31.20
	Alt Bid: ELASTIC BANDAGE LF 3" N/S 3" X 4.5 YDS 10/BOX						
	QUI03QUILL LLC	EA	10.00		\$6.6200	\$6.6200	\$66.20
	Alt Bid: ACE 193561						
<b>0000-420</b>	<b>MEDICAL SUPPLIES: ELASTIC BANDAGE, B&amp;B 4" W/TENSORS, LATEX FREE</b>						
	MED02MEDCO SUPPLY CO	EA	10.00		\$0.6000	\$0.6000	\$6.00 *
	SCH36SCHOOL HEALTH CORPORATION	EA	10.00		\$1.1500	\$1.1500	\$11.50
	QUI03QUILL LLC	EA	10.00		\$7.0000	\$7.0000	\$70.00
	Alt Bid: ACE MMM207313						
	MIC06HENRY SCHEIN INC.	EA	10.00		\$8.6100	\$8.6100	\$86.10
	Alt Bid: ELASTIC BANDAGE LF 4" N/S 4"X4.5 YARDS 10/BOX						
<b>0000-425</b>	<b>MEDICAL SUPPLIES: ELASTIC BANDAGE, B&amp;B 6" W/TENSORS, LATEX FREE</b>						
	MED02MEDCO SUPPLY CO	EA	5.00		\$0.8500	\$0.8500	\$4.25 *
	SCH36SCHOOL HEALTH CORPORATION	EA	5.00		\$1.6800	\$1.6800	\$8.40
	MIC06HENRY SCHEIN INC.	EA	5.00		\$6.1600	\$6.1600	\$30.80
	Alt Bid: ELASTIC BANDAGE LF 6" N/S 6"X4.5YDS 10/BOX						

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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>SHALER AREA HIGH SCHOOL</b>							
	<b>Category: 10 - Medical Supplies</b>						
<b>0000-430</b>	<b>MEDICAL SUPPLIES: FLEXIBLE FABRIC KNUCKLE COVERS, LATEX FREE, 100/BX</b>						
	MIC06HENRY SCHEIN INC.	BX	5.00		\$2.5300	\$2.5300	\$12.65
	MED02MEDCO SUPPLY CO	BX	5.00		\$3.5500	\$3.5500	\$17.75
	SCH36SCHOOL HEALTH CORPORATION	BX	5.00		\$4.5900	\$4.5900	\$22.95 *
					<u>QUALITY PRODUCT</u>		
	QUI03QUILL LLC	BX	5.00		\$5.2400	\$5.2400	\$26.20
	MET06METCO SUPPLY INC	BX	5.00		\$11.2000	\$11.2000	\$56.00
<b>0000-440</b>	<b>MEDICAL SUPPLIES: FLEXIBLE FABRIC FINGER TIP COVERLETS, LATEX FREE, 100/BX</b>						
	MED02MEDCO SUPPLY CO	BX	3.00		\$6.3500	\$6.3500	\$19.05 *
	QUI03QUILL LLC	BX	3.00		\$6.4800	\$6.4800	\$19.44
	MIC06HENRY SCHEIN INC.	BX	3.00		\$8.8700	\$8.8700	\$26.61
	Alt Bid: LEUKOPLAST FINGER TIP BANDAGE						
	SCH36SCHOOL HEALTH CORPORATION	BX	3.00		\$13.8200	\$13.8200	\$41.46
<b>0000-450</b>	<b>MEDICAL SUPPLIES: FLEXIBLE FABRIC 4 WING, LATEX FREE, 50/BX</b>						
	MED02MEDCO SUPPLY CO	BX	10.00		\$4.8300	\$4.8300	\$48.30
	SCH36SCHOOL HEALTH CORPORATION	BX	10.00		\$4.8400	\$4.8400	\$48.40 *
					<u>QUALITY OF PRODUCT</u>		
	QUI03QUILL LLC	BX	10.00		\$7.0600	\$7.0600	\$70.60
	MIC06HENRY SCHEIN INC.	BX	10.00		\$7.5400	\$7.5400	\$75.40
<b>0000-471</b>	<b>MEDICAL SUPPLIES: VISINE EYE DROPS, .5 OZ BTL, NO SUBS</b>						
	MED02MEDCO SUPPLY CO	BTL	3.00		\$4.4100	\$4.4100	\$13.23 *
					<i>(No substitutes)</i>		

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<b>SHALER AREA HIGH SCHOOL</b>							
	Category: 10 - Medical Supplies						
0000-471	MEDICAL SUPPLIES: VISINE EYE DROPS, .5 OZ BTL, NO SUBS			<i>(No substitutes)</i>			
	MIC06HENRY SCHEIN INC.	BTL	3.00		\$5.5600	\$5.5600	\$16.68
	SCH36SCHOOL HEALTH CORPORATION	BTL	3.00		\$5.6400	\$5.6400	\$16.92
	MET06METCO SUPPLY INC	BTL	3.00		\$9.8000	\$9.8000	\$29.40
0000-475	MEDICAL SUPPLIES: EYEWASH IRRIGANT, 4 OZ/BTL						
	MED02MEDCO SUPPLY CO	BTL	3.00		\$2.2700	\$2.2700	\$6.81 *
	MIC06HENRY SCHEIN INC.	BTL	3.00		\$2.5200	\$2.5200	\$7.56
	SCH36SCHOOL HEALTH CORPORATION	BTL	3.00		\$2.7900	\$2.7900	\$8.37
	QUI03QUILL LLC	BTL	3.00		\$3.4400	\$3.4400	\$10.32
0000-585	MEDICAL SUPPLIES: GLOVES, EXAM, NON-LATEX, POWDER FREE, MEDIUM , 100/BX						
	PYR21PYRAMID SCHOOL PRODUCTS	BX	12.00		\$2.9900	\$2.9900	\$35.88
	UNI76UNIPAK CORP	BX	12.00		\$4.0000	\$4.0000	\$48.00
	MIC06HENRY SCHEIN INC.	BX	12.00		\$4.0100	\$4.0100	\$48.12 *
				<u>QUALITY OF COMPANY / PYRAMID HASN'T DONE WELL IN THE PAST</u>			
	QUI03QUILL LLC	BX	12.00		\$5.0000	\$5.0000	\$60.00
	MED02MEDCO SUPPLY CO	BX	12.00		\$5.7200	\$5.7200	\$68.64
	SCH36SCHOOL HEALTH CORPORATION	BX	12.00		\$6.0400	\$6.0400	\$72.48
	MET06METCO SUPPLY INC	BX	12.00		\$23.6000	\$23.6000	\$283.20
0000-591	MEDICAL SUPPLIES: GLOVES, EXAM - NON LATEX, POWDER FREE, LARGE, 100/BX						
	PYR21PYRAMID SCHOOL PRODUCTS	BOX	6.00		\$2.9900	\$2.9900	\$17.94



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<b>SHALER AREA HIGH SCHOOL</b>							
	Category: 10 - Medical Supplies						
0000-591	MEDICAL SUPPLIES: GLOVES, EXAM - NON LATEX, POWDER FREE, LARGE, 100/BX						
	UNI76UNIPAK CORP	BOX	6.00		\$4.0000	\$4.0000	\$24.00
	MIC06HENRY SCHEIN INC.	BOX	6.00		\$4.0100	\$4.0100	\$24.06
							<i>QUALITY OF COMPANY / PYRAMID HASN'T DONE WELL IN THE PAST</i>
	MED02MEDCO SUPPLY CO	BOX	6.00		\$5.7200	\$5.7200	\$34.32 *
							<i>CONSISTENCY OF PRODUCT</i>
	SCH36SCHOOL HEALTH CORPORATION	BOX	6.00		\$6.0400	\$6.0400	\$36.24
	MET06METCO SUPPLY INC	BOX	6.00		\$23.6000	\$23.6000	\$141.60
0000-592	MEDICAL SUPPLIES: GLOVES, CLEAR VINYL EXAM, NON-LATEX, POWDER FREE, X-LARGE 100/BX						
	PYR21PYRAMID SCHOOL PRODUCTS	BX/100	2.00		\$2.9900	\$2.9900	\$5.98
	UNI76UNIPAK CORP	BX/100	2.00		\$3.4000	\$3.4000	\$6.80
	MIC06HENRY SCHEIN INC.	BX/100	2.00		\$4.0100	\$4.0100	\$8.02
	Alt Bid: CRITERION VINYL 90/BOX						
	MED02MEDCO SUPPLY CO	BX/100	2.00		\$4.1400	\$4.1400	\$8.28 *
							<i>CONSISTENCY OF PRODUCT</i>
	SCH36SCHOOL HEALTH CORPORATION	BX/100	2.00		\$6.0400	\$6.0400	\$12.08
	QUI03QUILL LLC	BX/100	2.00		\$6.0500	\$6.0500	\$12.10
0000-597	MEDICAL SUPPLIES: IVAREST, 2 OZ TUBE						
	MIC06HENRY SCHEIN INC.	TUBE	2.00		\$5.1800	\$5.1800	\$10.36 *
	SCH36SCHOOL HEALTH CORPORATION	TUBE	2.00		\$5.7000	\$5.7000	\$11.40
0000-600	MEDICAL SUPPLIES: PALMER'S PUMP LOTION, 13.5 OZ.						

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<b>SHALER AREA HIGH SCHOOL</b>							
	<b>Category: 10 - Medical Supplies</b>						
<b>0000-600</b>	<b>MEDICAL SUPPLIES: PALMER'S PUMP LOTION, 13.5 OZ.</b>						
	MED02MEDCO SUPPLY CO	BTL	1.00		\$5.9200	\$5.9200	\$5.92 *
<b>0000-601</b>	<b>MEDICAL SUPPLIES: VASELINE, 1 OZ</b>						
	MED02MEDCO SUPPLY CO	TUBE	2.00		\$0.8700	\$0.8700	\$1.74 *
	MIC06HENRY SCHEIN INC.	TUBE	2.00		\$1.5500	\$1.5500	\$3.10
	SCH36SCHOOL HEALTH CORPORATION	TUBE	2.00		\$1.6900	\$1.6900	\$3.38
<b>0000-625</b>	<b>MEDICAL SUPPLIES: HYDROCORTISONE CREAM 1%, 1 OZ. TUBE</b>						
	MED02MEDCO SUPPLY CO	TUBE	4.00		\$1.2400	\$1.2400	\$4.96 *
	SCH36SCHOOL HEALTH CORPORATION	TUBE	4.00		\$1.4300	\$1.4300	\$5.72
	MIC06HENRY SCHEIN INC.	TUBE	4.00		\$1.6300	\$1.6300	\$6.52
	MET06METCO SUPPLY INC	TUBE	4.00		\$7.0000	\$7.0000	\$28.00
<b>0000-630</b>	<b>MEDICAL SUPPLIES: HYDROGEN PEROXIDE, 16 OZ, 3% SOLUTION</b>						
	SCH36SCHOOL HEALTH CORPORATION	BTL	1.00		\$0.6400	\$0.6400	\$0.64 *
	MIC06HENRY SCHEIN INC.	BTL	1.00		\$0.6500	\$0.6500	\$0.65
	MED02MEDCO SUPPLY CO	BTL	1.00		\$0.7700	\$0.7700	\$0.77
	MET06METCO SUPPLY INC	BTL	1.00		\$2.8000	\$2.8000	\$2.80
<b>0000-650</b>	<b>MEDICAL SUPPLIES: KLENSPEC DISPOSABLE SPECULA 243 SERIES FOR OTOSCOPE ADULT SIZE TUBE/34</b>						
	MED02MEDCO SUPPLY CO	TUBE	6.00		\$1.4900	\$1.4900	\$8.94 *
	SCH36SCHOOL HEALTH CORPORATION	TUBE	6.00		\$1.7100	\$1.7100	\$10.26

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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>SHALER AREA HIGH SCHOOL</b>							
	Category: 10 - Medical Supplies						
0000-670	MEDICAL SUPPLIES: LYSOL SPRAY, 19 OZ						
	QUI03QUILL LLC	CAN	2.00		\$6.7900	\$6.7900	\$13.58 *
	MED02MEDCO SUPPLY CO	CAN	2.00		\$9.7300	\$9.7300	\$19.46
	SCH36SCHOOL HEALTH CORPORATION	CAN	2.00		\$11.4300	\$11.4300	\$22.86
	MET06METCO SUPPLY INC	CAN	2.00		\$11.9700	\$11.9700	\$23.94
	Alt Bid: CLOROX SPRAY						
	PYR21PYRAMID SCHOOL PRODUCTS	CAN	2.00		\$12.7900	\$12.7900	\$25.58
	MIC06HENRY SCHEIN INC.	CAN	2.00		\$21.0300	\$21.0300	\$42.06
0000-690	MEDICAL SUPPLIES: MOUTHWASH, 18 OZ (DO NOT SUBSTITUTE SMALLER BOTTLE)						
	SCH36SCHOOL HEALTH CORPORATION	BTL	1.00		\$6.4300	\$6.4300	\$6.43 *
	Alt Bid: 32 OZ.						
	MET06METCO SUPPLY INC	BTL	1.00		\$7.1500	\$7.1500	\$7.15
0000-710	MEDICAL SUPPLIES: TRIPLE ANTIBIOTIC OINTMENT, PLAIN, 1 OZ.						
	MED02MEDCO SUPPLY CO	EA	6.00		\$0.9900	\$0.9900	\$5.94 *
	MIC06HENRY SCHEIN INC.	EA	6.00		\$1.9800	\$1.9800	\$11.88
	QUI03QUILL LLC	EA	6.00		\$3.2800	\$3.2800	\$19.68
	Alt Bid: CURAD 109758MED SOLD 12/PK FOR \$39.96						
	SCH36SCHOOL HEALTH CORPORATION	EA	6.00		\$4.3100	\$4.3100	\$25.86
0000-715	MEDICAL SUPPLIES: TUMS, FRUIT FLAVORED, 150/BTL						
	SCH36SCHOOL HEALTH CORPORATION	BTL	10.00		\$3.0200	\$3.0200	\$30.20 *
	MED02MEDCO SUPPLY CO	BTL	10.00		\$3.9000	\$3.9000	\$39.00

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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>SHALER AREA HIGH SCHOOL</b>							
	<b>Category: 10 - Medical Supplies</b>						
<b>0000-715</b>	<b>MEDICAL SUPPLIES: TUMS, FRUIT FLAVORED, 150/BTL</b>						
	MIC06HENRY SCHEIN INC.	BTL	10.00		\$7.8600	\$7.8600	\$78.60
	Alt Bid: TUMS SMOOTHIES 60/BOX						
	MET06METCO SUPPLY INC	BTL	10.00		\$17.2000	\$17.2000	\$172.00
<b>0000-720</b>	<b>MEDICAL SUPPLIES: ORA-JEL, .42 OZ (ADULT)</b>						
	MED02MEDCO SUPPLY CO	TUBE	2.00		\$8.7900	\$8.7900	\$17.58 *
	SCH36SCHOOL HEALTH CORPORATION	TUBE	2.00		\$11.1500	\$11.1500	\$22.30
	MET06METCO SUPPLY INC	TUBE	2.00		\$13.1500	\$13.1500	\$26.30
	MIC06HENRY SCHEIN INC.	TUBE	2.00		\$13.3600	\$13.3600	\$26.72
	Alt Bid: 33 OZ.						
<b>0000-795</b>	<b>MEDICAL SUPPLIES: SEWING KIT, 10 SPOOLS/THREAD, 3 NEEDLES ETC., SPUN POLYESTER</b>						
	SCH36SCHOOL HEALTH CORPORATION	KIT	2.00		\$3.4700	\$3.4700	\$6.94 *
<b>0000-805</b>	<b>MEDICAL SUPPLIES: SAVE-A-TOOTH</b>						
	MIC06HENRY SCHEIN INC.	EA	1.00		\$11.8900	\$11.8900	\$11.89 *
	MED02MEDCO SUPPLY CO	EA	1.00		\$12.5100	\$12.5100	\$12.51
	SCH36SCHOOL HEALTH CORPORATION	EA	1.00		\$12.9100	\$12.9100	\$12.91
<b>0000-810</b>	<b>MEDICAL SUPPLIES: SOAP, DIAL MEDICATED LIQUID, 7.5 - 8 OZ PUMP</b>						
	MED02MEDCO SUPPLY CO	EA	2.00		\$3.6300	\$3.6300	\$7.26 *
	SCH36SCHOOL HEALTH CORPORATION	EA	2.00		\$3.6500	\$3.6500	\$7.30
	QUI03QUILL LLC	EA	2.00		\$3.8900	\$3.8900	\$7.78
	MET06METCO SUPPLY INC	EA	2.00		\$6.5000	\$6.5000	\$13.00

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Requested By Item #	Item Desc./Alt. Desc.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>SHALER AREA HIGH SCHOOL</b>							
	<b>Category: 10 - Medical Supplies</b>						
<b>0000-820</b>	<b>MEDICAL SUPPLIES: SOAP, MEDICATED, DIAL LIQUID REFILL</b>						
	QUI03QUILL LLC	GAL	1.00		\$18.4500	\$18.4500	\$18.45 *
	MIC06HENRY SCHEIN INC.	GAL	1.00		\$19.9000	\$19.9000	\$19.90
	Alt Bid: DIAL-GALLON ANTIBACTERIAL						
	MED02MEDCO SUPPLY CO	GAL	1.00		\$21.0000	\$21.0000	\$21.00
	Alt Bid: DIAL ANTIMICROBIAL SOAP, 1 GALLON WITHOUT PUMP						
	SCH36SCHOOL HEALTH CORPORATION	GAL	1.00		\$24.8700	\$24.8700	\$24.87
	MET06METCO SUPPLY INC	GAL	1.00		\$35.8000	\$35.8000	\$35.80
<b>0000-850</b>	<b>MEDICAL SUPPLIES: SPLINTS, SAM 36" X 4 1/4"</b>						
	MED02MEDCO SUPPLY CO	EA	2.00		\$7.6300	\$7.6300	\$15.26 *
	MIC06HENRY SCHEIN INC.	EA	2.00		\$8.4300	\$8.4300	\$16.86
	SCH36SCHOOL HEALTH CORPORATION	EA	2.00		\$14.5800	\$14.5800	\$29.16
<b>0000-865</b>	<b>MEDICAL SUPPLIES: SPONGES, 4"X4" UNSTERILE, 200/BX</b>						
	SCH36SCHOOL HEALTH CORPORATION	BOX	2.00		\$2.7300	\$2.7300	\$5.46 *
	MIC06HENRY SCHEIN INC.	BOX	2.00		\$2.9800	\$2.9800	\$5.96
	Alt Bid: 8 PLY HENRY SCHEIN BRAND						
	MED02MEDCO SUPPLY CO	BOX	2.00		\$6.1400	\$6.1400	\$12.28
	MET06METCO SUPPLY INC	BOX	2.00		\$13.2900	\$13.2900	\$26.58
	QUI03QUILL LLC	BOX	2.00		\$16.1400	\$16.1400	\$32.28
	Alt Bid: KERLIX 1903M SOLD FOR 100/BOX FOR \$8.07						
<b>0000-880</b>	<b>MEDICAL SUPPLIES: STING KILL SWABS, 10/BX</b>						

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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>SHALER AREA HIGH SCHOOL</b>							
	<b>Category: 10 - Medical Supplies</b>						
<b>0000-880</b>	<b>MEDICAL SUPPLIES: STING KILL SWABS, 10/BX</b>						
	MED02MEDCO SUPPLY CO	BX	1.00		\$2.1600	\$2.1600	\$2.16 *
	SCH36SCHOOL HEALTH CORPORATION	BX	1.00		\$4.9700	\$4.9700	\$4.97
	MIC06HENRY SCHEIN INC.	BX	1.00		\$5.0600	\$5.0600	\$5.06
	MET06METCO SUPPLY INC	BX	1.00		\$11.3000	\$11.3000	\$11.30
<b>0000-900</b>	<b>MEDICAL SUPPLIES: SWABS, COTTON, SINGLE TIP, 6", 1000/BX</b>						
	SCH36SCHOOL HEALTH CORPORATION	BX	4.00		\$6.8200	\$6.8200	\$27.28 *
	MED02MEDCO SUPPLY CO	BX	4.00		\$7.2900	\$7.2900	\$29.16
	MIC06HENRY SCHEIN INC.	BX	4.00		\$7.3100	\$7.3100	\$29.24
	MET06METCO SUPPLY INC	BX	4.00		\$21.0000	\$21.0000	\$84.00
<b>0000-901</b>	<b>MEDICAL SUPPLIES: SHARPS COLLECTOR, 6.9 QT SIZE, B-D BRAND</b>						
	MIC06HENRY SCHEIN INC.	EA	1.00		\$9.7700	\$9.7700	\$9.77 *
<b>0000-903</b>	<b>MEDICAL SUPPLIES: SALINE SOLUTION,12 OZ BTL (DO NOT SUBSTITUTE SMALLER SIZE)</b>						
	MED02MEDCO SUPPLY CO	BTL	2.00		\$3.9400	\$3.9400	\$7.88 *
	SCH36SCHOOL HEALTH CORPORATION	BTL	2.00		\$4.9900	\$4.9900	\$9.98
	MIC06HENRY SCHEIN INC.	BTL	2.00		\$5.4100	\$5.4100	\$10.82
<b>0000-908</b>	<b>MEDICAL SUPPLIES: TAMPONS, TAMPAX 500/CASE</b>						
	MIC06HENRY SCHEIN INC.	CASE	1.00		\$70.2700	\$70.2700	\$70.27 *
	SCH36SCHOOL HEALTH CORPORATION	CASE	1.00		\$70.8500	\$70.8500	\$70.85
	QUI03QUILL LLC	CASE	1.00		\$79.5600	\$79.5600	\$79.56

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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>SHALER AREA HIGH SCHOOL</b>							
	Category: 10 - Medical Supplies						
0000-908	<b>MEDICAL SUPPLIES: TAMPONS, TAMPAX 500/CASE</b>			<i>(No substitutes)</i>			
	PYR21PYRAMID SCHOOL PRODUCTS	CASE	1.00		\$92.9900	\$92.9900	\$92.99
0000-910	<b>MEDICAL SUPPLIES: SANITARY NAPKINS, 4" 250/CASE</b>			<i>(No substitutes)</i>			
	QUI03QUILL LLC	CASE	1.00		\$40.4900	\$40.4900	\$40.49 *
	PYR21PYRAMID SCHOOL PRODUCTS	CASE	1.00		\$43.9800	\$43.9800	\$43.98
	MED02MEDCO SUPPLY CO	CASE	1.00		\$53.3200	\$53.3200	\$53.32
	MIC06HENRY SCHEIN INC.	CASE	1.00		\$54.3500	\$54.3500	\$54.35
	Alt Bid: MAXI-THINS						
	SCH36SCHOOL HEALTH CORPORATION	CASE	1.00		\$71.8800	\$71.8800	\$71.88
0000-911	<b>MEDICAL SUPPLIES: TONGUE BLADES, 500/BX</b>						
	SCH36SCHOOL HEALTH CORPORATION	BX	2.00		\$7.0900	\$7.0900	\$14.18 *
	MIC06HENRY SCHEIN INC.	BX	2.00		\$11.7600	\$11.7600	\$23.52
	MED02MEDCO SUPPLY CO	BX	2.00		\$12.4700	\$12.4700	\$24.94
	MET06METCO SUPPLY INC	BX	2.00		\$13.6000	\$13.6000	\$27.20
	QUI03QUILL LLC	BX	2.00		\$15.2700	\$15.2700	\$30.54
0000-991	<b>MEDICAL SUPPLIES: TISSUES, 2 PLY, 160- 175/BOX</b>			<i>(No substitutes)</i>			
	MIC06HENRY SCHEIN INC.	BOX	100.00		\$1.8900	\$1.8900	\$189.00 *
	Alt Bid: KLEENEX 125 / BOX						
	PYR21PYRAMID SCHOOL PRODUCTS	BOX	100.00		\$2.3900	\$2.3900	\$239.00
	Alt Bid: KLEENEX 160/BOX						
	MET06METCO SUPPLY INC	BOX	100.00		\$4.7400	\$4.7400	\$474.00

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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>SHALER AREA HIGH SCHOOL</b>							
	Category: 10 - Medical Supplies						
0000-992	<b>MEDICAL SUPPLIES: WASHCLOTH, DISPOSABLE 50/PKG</b>						
	MED02MEDCO SUPPLY CO	PKG	10.00		\$2.9900	\$2.9900	\$29.90 *
	SCH36SCHOOL HEALTH CORPORATION	PKG	10.00		\$3.3400	\$3.3400	\$33.40
	MIC06HENRY SCHEIN INC.	PKG	10.00		\$5.3200	\$5.3200	\$53.20
	QUI03QUILL LLC	PKG	10.00		\$88.0600	\$88.0600	\$880.60
0000-997	<b>MEDICAL SUPPLIES: THROAT LOZENGE, SUCRETS, BOX/18</b>						
	MED02MEDCO SUPPLY CO	BX	50.00		\$2.6800	\$2.6800	\$134.00 *
	SCH36SCHOOL HEALTH CORPORATION	BX	50.00		\$3.2300	\$3.2300	\$161.50
	Alt Bid: MEDIKOFF DROPS 12/2'S						
	MIC06HENRY SCHEIN INC.	BX	50.00		\$4.8300	\$4.8300	\$241.50
	MET06METCO SUPPLY INC	BX	50.00		\$10.5000	\$10.5000	\$525.00
0000-998	<b>MEDICAL SUPPLIES: ECONOMY THROAT LOZENGES (COMPARABLE TO HALLS), CHERRY , 200/BAG</b>						
	MIC06HENRY SCHEIN INC.	BAG	7.00		\$7.3500	\$7.3500	\$51.45
	Alt Bid: MEDI-FIRST COUGH DROP CHERRY 125/BOX						
	MET06METCO SUPPLY INC	BAG	7.00		\$18.8000	\$18.8000	\$131.60 *
					<u>NO SUBSTITUTIONS FOR AMOUNT</u>		
	SCH36SCHOOL HEALTH CORPORATION	BAG	7.00		\$38.3600	\$38.3600	\$268.52
0000-999	<b>MEDICAL SUPPLIES: ECONOMY THROAT LOZENGES (COMPARABLE TO HALLS), HONEY LEMON, 200/BAG</b>						
							<i>(No substitutes)</i>
	MET06METCO SUPPLY INC	BAG	7.00		\$18.8000	\$18.8000	\$131.60 *
1000-025	<b>MEDICAL SUPPLIES: NOSE AID NOSE BLEED CLIPS</b>						
							<i>(No substitutes)</i>
	SCH36SCHOOL HEALTH CORPORATION	EA	5.00		\$1.3000	\$1.3000	\$6.50 *



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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>SHALER AREA HIGH SCHOOL</b>							
	Category: 10 - Medical Supplies						
1000-500	MEDICAL SUPPLIES: WIPES, SANICLOTH PLUS HARD SURFACE, DISINFECTANT MIC06HENRY SCHEIN INC.	PK	2.00		\$5.7300	\$5.7300	\$11.46 *
	MED02MEDCO SUPPLY CO	PK	2.00		\$7.3000	\$7.3000	\$14.60
	SCH36SCHOOL HEALTH CORPORATION	PK	2.00		\$7.3800	\$7.3800	\$14.76
	QUI03QUILL LLC	PK	2.00		\$7.4000	\$7.4000	\$14.80
	PYR21PYRAMID SCHOOL PRODUCTS	PK	2.00		\$8.8900	\$8.8900	\$17.78
	MET06METCO SUPPLY INC	PK	2.00		\$16.0000	\$16.0000	\$32.00
1000-505	MEDICAL SUPPLIES: WIPES, NICE 'N CLEAN BABY WIPES 80/PKG Alt Bid: DIAMOND WIPES #F3878 80/PKG						
	PYR21PYRAMID SCHOOL PRODUCTS	PK	6.00		\$2.1900	\$2.1900	\$13.14
	MED02MEDCO SUPPLY CO	PK	6.00		\$2.3800	\$2.3800	\$14.28 *
		<u>NO SUBSTITUTIONS</u>					
	SCH36SCHOOL HEALTH CORPORATION	PK	6.00		\$2.9000	\$2.9000	\$17.40
	MIC06HENRY SCHEIN INC.	PK	6.00		\$3.1400	\$3.1400	\$18.84
	MET06METCO SUPPLY INC	PK	6.00		\$7.1000	\$7.1000	\$42.60
<b>Total of 80 selected items for SHALER AREA HIGH SCHOOL</b>						<b>totaling</b>	<b>\$2,044.35</b>

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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>SHALER AREA MIDDLE SCHOOL</b>							
	Category: 10 - Medical Supplies						
0000-003	MEDICAL SUPPLIES: IBUPROFEN, CHEWABLE, 100 mg, 24/BT (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR)						(No substitutes)
	MED02MEDCO SUPPLY CO	BTL	8.00		\$3.8700	\$3.8700	\$30.96 *
	MIC06HENRY SCHEIN INC.	BTL	8.00		\$4.6800	\$4.6800	\$37.44
	SCH36SCHOOL HEALTH CORPORATION	BTL	8.00		\$6.1100	\$6.1100	\$48.88
	MET06METCO SUPPLY INC	BTL	8.00		\$9.1000	\$9.1000	\$72.80
0000-004	MEDICAL SUPPLIES: IBUPROFEN, 200MG, 500/BTL (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR)						
	SCH36SCHOOL HEALTH CORPORATION	BTL	3.00		\$7.1200	\$7.1200	\$21.36
	MED02MEDCO SUPPLY CO	BTL	3.00		\$8.8200	\$8.8200	\$26.46 *
					<u>Consistency Medication</u>		
	MIC06HENRY SCHEIN INC.	BTL	3.00		\$9.6700	\$9.6700	\$29.01
	MET06METCO SUPPLY INC	BTL	3.00		\$18.5000	\$18.5000	\$55.50
	QUI03QUILL LLC	BTL	3.00		\$54.8400	\$54.8400	\$164.52
0000-005	MEDICAL SUPPLIES: ACETAMINOPHEN, 325 MG, 1,000/BTL (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR)						
	SCH36SCHOOL HEALTH CORPORATION	BTL	2.00		\$2.5800	\$2.5800	\$5.16
	MED02MEDCO SUPPLY CO	BTL	2.00		\$8.8700	\$8.8700	\$17.74
	MIC06HENRY SCHEIN INC.	BTL	2.00		\$13.0300	\$13.0300	\$26.06 *
					<u>Consistency Medication</u>		
	MET06METCO SUPPLY INC	BTL	2.00		\$29.4000	\$29.4000	\$58.80
0000-007	MEDICAL SUPPLIES: ACETAMINOPHEN, 160 MG CHEWABLE TABLETS, 24/CONTAINER (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR)						

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Requested By		Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
Item #	Item Descr./Alt. Descr.						
<b>SHALER AREA MIDDLE SCHOOL</b>							
	Category: 10 - Medical Supplies						
0000-007	MEDICAL SUPPLIES: ACETAMINOPHEN, 160 MG CHEWABLE TABLETS, 24/CONTAINER (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR)						
	SCH36SCHOOL HEALTH CORPORATION	BTL	8.00		\$2.4000	\$2.4000	\$19.20
	MIC06HENRY SCHEIN INC.	BTL	8.00		\$3.6200	\$3.6200	\$28.96 *
	<u>CONSTENCY MEDICATION</u>						
	MET06METCO SUPPLY INC	BTL	8.00		\$7.1000	\$7.1000	\$56.80
0000-010	MEDICAL SUPPLIES: ACETONE LIQUID, 16 OZ						
	MET06METCO SUPPLY INC	BTL	3.00		\$3.7000	\$3.7000	\$11.10 *
	Alt Bid: 6 OZ						
	MIC06HENRY SCHEIN INC.	BTL	3.00		\$23.5200	\$23.5200	\$70.56
0000-080	MEDICAL SUPPLIES: ALCOHOL, ISOPROPYL, 16 OZ						
	MIC06HENRY SCHEIN INC.	BTL	1.00		\$1.6000	\$1.6000	\$1.60 *
	QUI03QUILL LLC	BTL	1.00		\$2.3800	\$2.3800	\$2.38
	SCH36SCHOOL HEALTH CORPORATION	BTL	1.00		\$2.5000	\$2.5000	\$2.50
	MED02MEDCO SUPPLY CO	BTL	1.00		\$2.9200	\$2.9200	\$2.92
	MET06METCO SUPPLY INC	BTL	1.00		\$4.1000	\$4.1000	\$4.10
0000-095	MEDICAL SUPPLIES: AQUAPHOR, 1.75 OZ/TUBE						
	MED02MEDCO SUPPLY CO	TUBE	1.00		\$5.9600	\$5.9600	\$5.96 *
	MIC06HENRY SCHEIN INC.	TUBE	1.00		\$6.4500	\$6.4500	\$6.45
	SCH36SCHOOL HEALTH CORPORATION	TUBE	1.00		\$6.8100	\$6.8100	\$6.81
	MET06METCO SUPPLY INC	TUBE	1.00		\$10.9000	\$10.9000	\$10.90

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Requested By	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
Item #	Item Descr./Alt. Descr.					
<b>SHALER AREA MIDDLE SCHOOL</b>						
	Category: 10 - Medical Supplies					
0000-130	<b>MEDICAL SUPPLIES: BAGGIES, SANDWICH SIZE W/TWIST TIES, 150/BX</b>					
	SCH36SCHOOL HEALTH CORPORATION	BX	10.00	\$3.1700	\$3.1700	\$31.70 *
	MET06METCO SUPPLY INC	BX	10.00	\$7.9400	\$7.9400	\$79.40
0000-150	<b>MEDICAL SUPPLIES: BAGS FOR VOMIT, OPAQUE CONVENIENCE, WITHOUT HAND PROTECTOR,24/PKG</b>					
	SCH36SCHOOL HEALTH CORPORATION	PKG	1.00	\$17.3400	\$17.3400	\$17.34 *
	MIC06HENRY SCHEIN INC.	PKG	1.00	\$38.8800	\$38.8800	\$38.88
	Alt Bid: 5-3/4'X10-3/4' WHITE OPAQUE INNER VALVE PLASTIC					
	MET06METCO SUPPLY INC	PKG	1.00	\$84.2000	\$84.2000	\$84.20
0000-160	<b>MEDICAL SUPPLIES: BANDAGE, TRIANGULAR, 40X40X56</b>					
	MED02MEDCO SUPPLY CO	EA	2.00	\$0.7000	\$0.7000	\$1.40 *
	MIC06HENRY SCHEIN INC.	EA	2.00	\$1.4700	\$1.4700	\$2.94
	SCH36SCHOOL HEALTH CORPORATION	EA	2.00	\$3.0200	\$3.0200	\$6.04
	QUI03QUILL LLC	EA	2.00	\$3.2700	\$3.2700	\$6.54
0000-170	<b>MEDICAL SUPPLIES: BANDAGES, ADHESIVE, 3/4", 1500/BOX, FLEXIBLE FABRIC, LATEX-FREE (INDIVIDUALLY WRAPPED, NOT CONTINUOUS STRIPS)</b>					
	MED02MEDCO SUPPLY CO	BX	2.00	\$25.1700	\$25.1700	\$50.34
	SCH36SCHOOL HEALTH CORPORATION	BX	2.00	\$26.2700	\$26.2700	\$52.54 *
				<u>QUALITY PRODUCT</u>		
	MIC06HENRY SCHEIN INC.	BX	2.00	\$26.4800	\$26.4800	\$52.96
	Alt Bid: DUKAL BANDAGE STAT STRIP FABRIC 3/4" X 3 1300/Ca					
	MET06METCO SUPPLY INC	BX	2.00	\$91.8000	\$91.8000	\$183.60

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<b>SHALER AREA MIDDLE SCHOOL</b>							
	Category: 10 - Medical Supplies						
0000-180	MEDICAL SUPPLIES: BANDAGES, ADHESIVE, 1", 1500/BOX, FLEXIBLE FABRIC, LATEX FREE (INDIVIDUALLY WRAPPED, NOT CONTINUOUS STRIPS)						
	QUI03QUILL LLC	BX	2.00		\$7.9200	\$7.9200	\$15.84
	MED02MEDCO SUPPLY CO	BX	2.00		\$27.5300	\$27.5300	\$55.06
	SCH36SCHOOL HEALTH CORPORATION	BX	2.00		\$31.0000	\$31.0000	\$62.00 *
					<u>QUALITY PRODUCT</u>		
	MIC06HENRY SCHEIN INC. Alt Bid: BANDAGE SOFTFLEX FABRIC 1 X 3 1300/ Ca	BX	2.00		\$44.7800	\$44.7800	\$89.56
	MET06METCO SUPPLY INC	BX	2.00		\$98.7000	\$98.7000	\$197.40
0000-210	MEDICAL SUPPLIES: BANDAGES, ADHESIVE, FELXIBLE FABRIC, LATEX FREE, EXTRA LARGE 2" X 4", 50/BX						
	MED02MEDCO SUPPLY CO	BX	2.00		\$3.2200	\$3.2200	\$6.44
	MIC06HENRY SCHEIN INC.	BX	2.00		\$3.5600	\$3.5600	\$7.12
	SCH36SCHOOL HEALTH CORPORATION	BX	2.00		\$3.9000	\$3.9000	\$7.80 *
					<u>QUALITY PRODUCT</u>		
	MET06METCO SUPPLY INC	BX	2.00		\$10.9500	\$10.9500	\$21.90
0000-225	MEDICAL SUPPLIES: LIQUID BANDAGE, 1 OZ, J&J						
							(No substitutes)
	MED02MEDCO SUPPLY CO	BTL	1.00		\$4.9400	\$4.9400	\$4.94 *
	MIC06HENRY SCHEIN INC.	BTL	1.00		\$5.3000	\$5.3000	\$5.30
	SCH36SCHOOL HEALTH CORPORATION	BTL	1.00		\$12.7100	\$12.7100	\$12.71
0000-230	MEDICAL SUPPLIES: BATTERIES, SIZE AA (PENLIGHT)						
	PYR21PYRAMID SCHOOL PRODUCTS	EA	4.00		\$0.3100	\$0.3100	\$1.24

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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>SHALER AREA MIDDLE SCHOOL</b>							
	Category: 10 - Medical Supplies						
0000-230	<b>MEDICAL SUPPLIES: BATTERIES, SIZE AA (PENLIGHT)</b>						
	SCH36SCHOOL HEALTH CORPORATION	EA	4.00		\$0.4800	\$0.4800	\$1.92 *
							<u>PYRAMID HAS NOT DONE WELL IN THE PAST</u>
	MET06METCO SUPPLY INC	EA	4.00		\$0.6900	\$0.6900	\$2.76
	QUI03QUILL LLC	EA	4.00		\$0.7100	\$0.7100	\$2.84
	Alt Bid: DURACELL -SOLD AS 4 PK						
	MIC06HENRY SCHEIN INC.	EA	4.00		\$4.3300	\$4.3300	\$17.32
	Alt Bid: BATTERY ALKALINE AA 4/PK BOX						
0000-235	<b>MEDICAL SUPPLIES: BATTERIES, SIZE AAA (PENLIGHT)</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	EA	4.00		\$0.3100	\$0.3100	\$1.24
	SCH36SCHOOL HEALTH CORPORATION	EA	4.00		\$0.4900	\$0.4900	\$1.96 *
							<u>PYRAMID HAS NOT DONE WELL IN THE PAST</u>
	MET06METCO SUPPLY INC	EA	4.00		\$0.6900	\$0.6900	\$2.76
	QUI03QUILL LLC	EA	4.00		\$0.8000	\$0.8000	\$3.20
	Alt Bid: DURACELL- SOLD AS 4PK						
	MIC06HENRY SCHEIN INC.	EA	4.00		\$2.2700	\$2.2700	\$9.08
	Alt Bid: BATTERY ALKALINE AAA 4/PK BOX						
0000-240	<b>MEDICAL SUPPLIES: BATTERIES, SIZE D</b>						
	SCH36SCHOOL HEALTH CORPORATION	EA	4.00		\$0.8800	\$0.8800	\$3.52 *
	PYR21PYRAMID SCHOOL PRODUCTS	EA	4.00		\$0.9400	\$0.9400	\$3.76
	QUI03QUILL LLC	EA	4.00		\$1.1600	\$1.1600	\$4.64
	Alt Bid: DURACELL 8PK						

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<b>SHALER AREA MIDDLE SCHOOL</b>							
	Category: 10 - Medical Supplies						
0000-240	<b>MEDICAL SUPPLIES: BATTERIES, SIZE D</b>						
	MET06METCO SUPPLY INC	EA	4.00		\$2.4400	\$2.4400	\$9.76
	MIC06HENRY SCHEIN INC.	EA	4.00		\$4.3400	\$4.3400	\$17.36
	Alt Bid: 2 PK						
0000-257	<b>MEDICAL SUPPLIES: BENADRYL, 8 OZ (EXPERATION DATE MUST BE GOOD THROUGH SCHOOL YEAR</b>						
	SCH36SCHOOL HEALTH CORPORATION	BTL	2.00		\$4.5900	\$4.5900	\$9.18
	Alt Bid: 4 OZ						
	MIC06HENRY SCHEIN INC.	BTL	2.00		\$9.4200	\$9.4200	\$18.84
	Alt Bid: 4OZ. BENADRYL ALLERGY D/F CHILD BUBBLEGUM						
	MED02MEDCO SUPPLY CO	BTL	2.00		\$10.6100	\$10.6100	\$21.22 *
					<u>PRODUCT SIZE</u>		
	MET06METCO SUPPLY INC	BTL	2.00		\$19.2000	\$19.2000	\$38.40
0000-270	<b>MEDICAL SUPPLIES: BURN JEL (ACTIVE INGREDIENT LIDOCAINE), 4 OZ/BTL, WATER JEL BRAND</b>						
	MIC06HENRY SCHEIN INC.	BTL	1.00		\$6.1200	\$6.1200	\$6.12 *
	SCH36SCHOOL HEALTH CORPORATION	BTL	1.00		\$6.3300	\$6.3300	\$6.33
	MED02MEDCO SUPPLY CO	BTL	1.00		\$6.8500	\$6.8500	\$6.85
	MET06METCO SUPPLY INC	BTL	1.00		\$15.2000	\$15.2000	\$15.20
0000-271	<b>MEDICAL SUPPLIES: BLISTEX 500/SAMPLE KITS</b>						
	MED02MEDCO SUPPLY CO	EA	1.00		\$50.2900	\$50.2900	\$50.29 *
	MIC06HENRY SCHEIN INC.	EA	1.00		\$60.8200	\$60.8200	\$60.82
	SCH36SCHOOL HEALTH CORPORATION	EA	1.00		\$63.9600	\$63.9600	\$63.96

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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>SHALER AREA MIDDLE SCHOOL</b>							
	<b>Category: 10 - Medical Supplies</b>						
<b>0000-272</b>	<b>MEDICAL SUPPLIES: SAFETEC LIP BALM, 0.5g unit douse packs, 144/box - NO SUBSTITUTIONS</b>			<i>(No substitutes)</i>			
	MED02MEDCO SUPPLY CO	EA	6.00		\$9.3900	\$9.3900	\$56.34 *
	SCH36SCHOOL HEALTH CORPORATION	EA	6.00		\$11.1700	\$11.1700	\$67.02
	MET06METCO SUPPLY INC	EA	6.00		\$25.3000	\$25.3000	\$151.80
<b>0000-275</b>	<b>MEDICAL SUPPLIES: PHENYLATED CALAMINE LOTION, 8 OZ BTL, NO BENADRYL ADDED, 100% PURE</b>						
	MED02MEDCO SUPPLY CO	EA	1.00		\$1.4700	\$1.4700	\$1.47 *
	SCH36SCHOOL HEALTH CORPORATION	EA	1.00		\$2.5000	\$2.5000	\$2.50
	Alt Bid: 6 OZ.						
	MIC06HENRY SCHEIN INC.	EA	1.00		\$3.6800	\$3.6800	\$3.68
	Alt Bid: 6 OZ BOTTLE						
<b>0000-280</b>	<b>MEDICAL SUPPLIES: CAMPHO-PHENIQUE .75 OZ</b>						
	SCH36SCHOOL HEALTH CORPORATION	BTL	1.00		\$4.9900	\$4.9900	\$4.99 *
	MIC06HENRY SCHEIN INC.	BTL	1.00		\$5.9800	\$5.9800	\$5.98
	Alt Bid: CAMPHO-PHENIQUE GEL 0.5 OZ/ EA						
	MED02MEDCO SUPPLY CO	BTL	1.00		\$6.9900	\$6.9900	\$6.99
<b>0000-310</b>	<b>MEDICAL SUPPLIES: COLD PACKS, CRYOGEL 5" X 9"</b>						
	SCH36SCHOOL HEALTH CORPORATION	EA	5.00		\$1.2200	\$1.2200	\$6.10 *
	MED02MEDCO SUPPLY CO	EA	5.00		\$1.2600	\$1.2600	\$6.30
	Alt Bid: CRAMER 6X9 EA						
	MET06METCO SUPPLY INC	EA	5.00		\$2.7900	\$2.7900	\$13.95
	Alt Bid: DYNOREX						
<b>0000-320</b>	<b>MEDICAL SUPPLIES: COLD PACKS, CRYOGEL, 3" X 5"</b>						



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Item #	Item Descr./Alt. Descr.						
<b>SHALER AREA MIDDLE SCHOOL</b>							
	Category: 10 - Medical Supplies						
0000-320	<b>MEDICAL SUPPLIES: COLD PACKS, CRYOGEL, 3" X 5"</b>						
	MED02MEDCO SUPPLY CO	EA	5.00		\$0.7200	\$0.7200	\$3.60 *
	Alt Bid: KWIK COLD KIT SIZE 4'X5 3/4", EACH						
	SCH36SCHOOL HEALTH CORPORATION	EA	5.00		\$0.7900	\$0.7900	\$3.95
	MET06METCO SUPPLY INC	EA	5.00		\$1.4400	\$1.4400	\$7.20
	Alt Bid: DYNOREX						
0000-330	<b>MEDICAL SUPPLIES: COTTON BALLS, MED. BOX/130 - ALL COTTON</b>						
	QUI03QUILL LLC	BX	2.00		\$3.3600	\$3.3600	\$6.72 *
	SCH36SCHOOL HEALTH CORPORATION	BX	2.00		\$7.3400	\$7.3400	\$14.68
	Alt Bid: 200 PER BAG						
0000-350	<b>MEDICAL SUPPLIES: 3M STERILE STERI STRIP WOUND CLOSURE STRIPS, 1/4" , 3/PK</b>						
	MED02MEDCO SUPPLY CO	PK	1.00		\$0.9800	\$0.9800	\$0.98 *
	SCH36SCHOOL HEALTH CORPORATION	PK	1.00		\$11.1500	\$11.1500	\$11.15
	MIC06HENRY SCHEIN INC.	PK	1.00		\$48.9900	\$48.9900	\$48.99
				<i>(No substitutes)</i>			
0000-370	<b>MEDICAL SUPPLIES: CUPS, STYROFOAM, 5 OZ, 1000/CASE</b>						
	MET06METCO SUPPLY INC	CS	2.00		\$60.9000	\$60.9000	\$121.80 *
	Alt Bid: 6 OZ CUPS						
0000-380	<b>MEDICAL SUPPLIES: CUPS, PAPER, 3 OZ, 100/BX</b>						
	QUI03QUILL LLC	BX	20.00		\$2.9700	\$2.9700	\$59.40 *
	SCH36SCHOOL HEALTH CORPORATION	BX	20.00		\$3.7500	\$3.7500	\$75.00
	PYR21PYRAMID SCHOOL PRODUCTS	BX	20.00		\$4.6900	\$4.6900	\$93.80
	MET06METCO SUPPLY INC	BX	20.00		\$5.4000	\$5.4000	\$108.00

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Requested By			Request		Reply	Price Per		
Item #	Item Descr./Alt. Descr.		Unit	Qty	Unit	Unit	Bid Price	Extension
<b>SHALER AREA MIDDLE SCHOOL</b>								
	<b>Category: 10 - Medical Supplies</b>							
<b>0000-380</b>	<b>MEDICAL SUPPLIES: CUPS, PAPER, 3 OZ, 100/BX</b>							
	MED02MEDCO SUPPLY CO		BX	20.00		\$8.1700	\$8.1700	\$163.40
<b>0000-390</b>	<b>MEDICAL SUPPLIES: CUPS, PLASTIC MEDICINE, 1 OZ SIZE, 100/TUBE</b>							
	MED02MEDCO SUPPLY CO		TUBE	3.00		\$0.9300	\$0.9300	\$2.79 *
	SCH36SCHOOL HEALTH CORPORATION		TUBE	3.00		\$1.0300	\$1.0300	\$3.09
	MET06METCO SUPPLY INC		TUBE	3.00		\$3.9000	\$3.9000	\$11.70
	QUI03QUILL LLC		TUBE	3.00		\$4.1700	\$4.1700	\$12.51
<b>0000-400</b>	<b>MEDICAL SUPPLIES: DENTAL FLOSS, 50 YD WAXED</b>							
	SCH36SCHOOL HEALTH CORPORATION		EA	2.00		\$0.9700	\$0.9700	\$1.94 *
	MED02MEDCO SUPPLY CO		EA	2.00		\$1.0200	\$1.0200	\$2.04
	Alt Bid: GOOD SENSE WAXED 100 YARDS							
	MET06METCO SUPPLY INC		EA	2.00		\$3.4000	\$3.4000	\$6.80
	MIC06HENRY SCHEIN INC.		EA	2.00		\$4.2600	\$4.2600	\$8.52
	Alt Bid: BIDDING ACCLEAN PLUS FLOSS MINT 100 YD							
<b>0000-425</b>	<b>MEDICAL SUPPLIES: ELASTIC BANDAGE, B&amp;B 6" W/TENSORS, LATEX FREE</b>							
	MED02MEDCO SUPPLY CO		EA	3.00		\$0.8500	\$0.8500	\$2.55 *
	SCH36SCHOOL HEALTH CORPORATION		EA	3.00		\$1.6800	\$1.6800	\$5.04
	MIC06HENRY SCHEIN INC.		EA	3.00		\$6.1600	\$6.1600	\$18.48
	Alt Bid: ELASTIC BANDAGE LF 6" N/S 6"X4.5YDS 10/BOX							
<b>0000-440</b>	<b>MEDICAL SUPPLIES: FLEXIBLE FABRIC FINGER TIP COVERLETS, LATEX FREE, 100/BX</b>							
	MED02MEDCO SUPPLY CO		BX	2.00		\$6.3500	\$6.3500	\$12.70 *

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<b>SHALER AREA MIDDLE SCHOOL</b>							
	Category: 10 - Medical Supplies						
0000-440	MEDICAL SUPPLIES: FLEXIBLE FABRIC FINGER TIP COVERLETS, LATEX FREE, 100/BX						
	QUI03QUILL LLC	BX	2.00		\$6.4800	\$6.4800	\$12.96
	MIC06HENRY SCHEIN INC.	BX	2.00		\$8.8700	\$8.8700	\$17.74
	Alt Bid: LEUKOPLAST FINGER TIP BANDAGE						
	SCH36SCHOOL HEALTH CORPORATION	BX	2.00		\$13.8200	\$13.8200	\$27.64
0000-471	MEDICAL SUPPLIES: VISINE EYE DROPS, .5 OZ BTL, NO SUBS						
	MED02MEDCO SUPPLY CO	BTL	2.00	(No substitutes)	\$4.4100	\$4.4100	\$8.82 *
	MIC06HENRY SCHEIN INC.	BTL	2.00		\$5.5600	\$5.5600	\$11.12
	SCH36SCHOOL HEALTH CORPORATION	BTL	2.00		\$5.6400	\$5.6400	\$11.28
	MET06METCO SUPPLY INC	BTL	2.00		\$9.8000	\$9.8000	\$19.60
0000-585	MEDICAL SUPPLIES: GLOVES, EXAM, NON-LATEX, POWDER FREE, MEDIUM , 100/BX						
	PYR21PYRAMID SCHOOL PRODUCTS	BX	4.00		\$2.9900	\$2.9900	\$11.96
	UNI76UNIPAK CORP	BX	4.00		\$4.0000	\$4.0000	\$16.00
	MIC06HENRY SCHEIN INC.	BX	4.00		\$4.0100	\$4.0100	\$16.04 *
	<u>QUALITY OF COMPANY / PYRAMID HASN'T DONE WELL IN THE PAST</u>						
	QUI03QUILL LLC	BX	4.00		\$5.0000	\$5.0000	\$20.00
	MED02MEDCO SUPPLY CO	BX	4.00		\$5.7200	\$5.7200	\$22.88
	SCH36SCHOOL HEALTH CORPORATION	BX	4.00		\$6.0400	\$6.0400	\$24.16
	MET06METCO SUPPLY INC	BX	4.00		\$23.6000	\$23.6000	\$94.40
0000-591	MEDICAL SUPPLIES: GLOVES, EXAM - NON LATEX, POWDER FREE, LARGE, 100/BX						

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Requested By		Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
Item #	Item Descr./Alt. Descr.						
<b>SHALER AREA MIDDLE SCHOOL</b>							
	Category: 10 - Medical Supplies						
0000-591	<b>MEDICAL SUPPLIES: GLOVES, EXAM - NON LATEX, POWDER FREE, LARGE, 100/BX</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	BOX	5.00		\$2.9900	\$2.9900	\$14.95
	UNI76UNIPAK CORP	BOX	5.00		\$4.0000	\$4.0000	\$20.00
	MIC06HENRY SCHEIN INC.	BOX	5.00		\$4.0100	\$4.0100	\$20.05
	<i>QUALITY OF COMPANY / PYRAMID HASN'T DONE WELL IN THE PAST</i>						
	MED02MEDCO SUPPLY CO	BOX	5.00		\$5.7200	\$5.7200	\$28.60 *
	<i>CONSISTENCY OF PRODUCT</i>						
	SCH36SCHOOL HEALTH CORPORATION	BOX	5.00		\$6.0400	\$6.0400	\$30.20
	MET06METCO SUPPLY INC	BOX	5.00		\$23.6000	\$23.6000	\$118.00
0000-597	<b>MEDICAL SUPPLIES: IVAREST, 2 OZ TUBE</b>						
	MIC06HENRY SCHEIN INC.	TUBE	1.00		\$5.1800	\$5.1800	\$5.18 *
	SCH36SCHOOL HEALTH CORPORATION	TUBE	1.00		\$5.7000	\$5.7000	\$5.70
0000-600	<b>MEDICAL SUPPLIES: PALMER'S PUMP LOTION, 13.5 OZ.</b>						
	MED02MEDCO SUPPLY CO	BTL	1.00		\$5.9200	\$5.9200	\$5.92 *
0000-601	<b>MEDICAL SUPPLIES: VASELINE, 1 OZ</b>						
	MED02MEDCO SUPPLY CO	TUBE	4.00		\$0.8700	\$0.8700	\$3.48 *
	MIC06HENRY SCHEIN INC.	TUBE	4.00		\$1.5500	\$1.5500	\$6.20
	SCH36SCHOOL HEALTH CORPORATION	TUBE	4.00		\$1.6900	\$1.6900	\$6.76
0000-606	<b>MEDICAL SUPPLIES: TOOTH NECKLACES</b>						
	QUI03QUILL LLC	GR	1.00		\$14.0800	\$14.0800	\$14.08 *
	SCH36SCHOOL HEALTH CORPORATION	GR	1.00		\$14.0800	\$14.0800	\$14.08

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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>SHALER AREA MIDDLE SCHOOL</b>							
	<b>Category: 10 - Medical Supplies</b>						
<b>0000-606</b>	<b>MEDICAL SUPPLIES: TOOTH NECKLACES</b>						
	MIC06HENRY SCHEIN INC.	GR	1.00		\$18.6900	\$18.6900	\$18.69
	Alt Bid: 144/PK						
	MET06METCO SUPPLY INC	GR	1.00		\$31.2000	\$31.2000	\$31.20
<b>0000-630</b>	<b>MEDICAL SUPPLIES: HYDROGEN PEROXIDE, 16 OZ, 3% SOLUTION</b>						
	SCH36SCHOOL HEALTH CORPORATION	BTL	1.00		\$0.6400	\$0.6400	\$0.64 *
	MIC06HENRY SCHEIN INC.	BTL	1.00		\$0.6500	\$0.6500	\$0.65
	MED02MEDCO SUPPLY CO	BTL	1.00		\$0.7700	\$0.7700	\$0.77
	MET06METCO SUPPLY INC	BTL	1.00		\$2.8000	\$2.8000	\$2.80
<b>0000-650</b>	<b>MEDICAL SUPPLIES: KLENSPEC DISPOSABLE SPECULA 243 SERIES FOR OTOSCOPE ADULT SIZE TUBE/34</b>						
	MED02MEDCO SUPPLY CO	TUBE	4.00		\$1.4900	\$1.4900	\$5.96 *
	SCH36SCHOOL HEALTH CORPORATION	TUBE	4.00		\$1.7100	\$1.7100	\$6.84
<b>0000-670</b>	<b>MEDICAL SUPPLIES: LYSOL SPRAY, 19 OZ</b>						
	QUI03QUILL LLC	CAN	1.00		\$6.7900	\$6.7900	\$6.79 *
	MED02MEDCO SUPPLY CO	CAN	1.00		\$9.7300	\$9.7300	\$9.73
	SCH36SCHOOL HEALTH CORPORATION	CAN	1.00		\$11.4300	\$11.4300	\$11.43
	MET06METCO SUPPLY INC	CAN	1.00		\$11.9700	\$11.9700	\$11.97
	Alt Bid: CLOROX SPRAY						
	PYR21PYRAMID SCHOOL PRODUCTS	CAN	1.00		\$12.7900	\$12.7900	\$12.79
	MIC06HENRY SCHEIN INC.	CAN	1.00		\$21.0300	\$21.0300	\$21.03

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Item #	Item Descr./Alt. Descr.		Unit	Qty	Unit	Unit	Bid Price	Extension
<b>SHALER AREA MIDDLE SCHOOL</b>								
	Category: 10 - Medical Supplies							
0000-690	MEDICAL SUPPLIES: MOUTHWASH, 18 OZ (DO NOT SUBSTITUTE SMALLER BOTTLE)							
	SCH36SCHOOL HEALTH CORPORATION	BTL	1.00			\$6.4300	\$6.4300	\$6.43 *
	Alt Bid: 32 OZ.							
	MET06METCO SUPPLY INC	BTL	1.00			\$7.1500	\$7.1500	\$7.15
0000-710	MEDICAL SUPPLIES: TRIPLE ANTIBIOTIC OINTMENT, PLAIN, 1 OZ.							
	MED02MEDCO SUPPLY CO	EA	2.00			\$0.9900	\$0.9900	\$1.98 *
	MIC06HENRY SCHEIN INC.	EA	2.00			\$1.9800	\$1.9800	\$3.96
	QUI03QUILL LLC	EA	2.00			\$3.2800	\$3.2800	\$6.56
	Alt Bid: CURAD 109758MED SOLD 12/PK FOR \$39.96							
	SCH36SCHOOL HEALTH CORPORATION	EA	2.00			\$4.3100	\$4.3100	\$8.62
0000-715	MEDICAL SUPPLIES: TUMS, FRUIT FLAVORED, 150/BTL							
	SCH36SCHOOL HEALTH CORPORATION	BTL	5.00			\$3.0200	\$3.0200	\$15.10 *
	MED02MEDCO SUPPLY CO	BTL	5.00			\$3.9000	\$3.9000	\$19.50
	MIC06HENRY SCHEIN INC.	BTL	5.00			\$7.8600	\$7.8600	\$39.30
	Alt Bid: TUMS SMOOTHIES 60/BOX							
	MET06METCO SUPPLY INC	BTL	5.00			\$17.2000	\$17.2000	\$86.00
0000-720	MEDICAL SUPPLIES: ORA-JEL, .42 OZ (ADULT)							
	MED02MEDCO SUPPLY CO	TUBE	2.00			\$8.7900	\$8.7900	\$17.58 *
	SCH36SCHOOL HEALTH CORPORATION	TUBE	2.00			\$11.1500	\$11.1500	\$22.30
	MET06METCO SUPPLY INC	TUBE	2.00			\$13.1500	\$13.1500	\$26.30
	MIC06HENRY SCHEIN INC.	TUBE	2.00			\$13.3600	\$13.3600	\$26.72
	Alt Bid: 33 OZ.							

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<b>SHALER AREA MIDDLE SCHOOL</b>							
	Category: 10 - Medical Supplies						
0000-725	<b>MEDICAL SUPPLIES: ORTHODONTIC WAX, 5 STIX/PK</b>						
	SCH36SCHOOL HEALTH CORPORATION	PK	2.00		\$1.0300	\$1.0300	\$2.06 *
	MIC06HENRY SCHEIN INC.	PK	2.00		\$19.6700	\$19.6700	\$39.34
	Alt Bid: ORTHO TRAY WAX STRIPS 48/ BOX						
0000-765	<b>MEDICAL SUPPLIES: PULSE OXIMETER, FINGER TIP</b>						
	MED02MEDCO SUPPLY CO	EA	1.00		\$12.5000	\$12.5000	\$12.50 *
	QUI03QUILL LLC	EA	1.00		\$34.1900	\$34.1900	\$34.19
	SCH36SCHOOL HEALTH CORPORATION	EA	1.00		\$40.1700	\$40.1700	\$40.17
	MIC06HENRY SCHEIN INC.	EA	1.00		\$40.4700	\$40.4700	\$40.47
0000-805	<b>MEDICAL SUPPLIES: SAVE-A-TOOTH</b>						
	MIC06HENRY SCHEIN INC.	EA	1.00		\$11.8900	\$11.8900	\$11.89 *
	MED02MEDCO SUPPLY CO	EA	1.00		\$12.5100	\$12.5100	\$12.51
	SCH36SCHOOL HEALTH CORPORATION	EA	1.00		\$12.9100	\$12.9100	\$12.91
0000-850	<b>MEDICAL SUPPLIES: SPLINTS, SAM 36" X 4 1/4"</b>						
	MED02MEDCO SUPPLY CO	EA	10.00		\$7.6300	\$7.6300	\$76.30 *
	MIC06HENRY SCHEIN INC.	EA	10.00		\$8.4300	\$8.4300	\$84.30
	SCH36SCHOOL HEALTH CORPORATION	EA	10.00		\$14.5800	\$14.5800	\$145.80
0000-880	<b>MEDICAL SUPPLIES: STING KILL SWABS, 10/BX</b>						
	MED02MEDCO SUPPLY CO	BX	2.00		\$2.1600	\$2.1600	\$4.32 *
	SCH36SCHOOL HEALTH CORPORATION	BX	2.00		\$4.9700	\$4.9700	\$9.94

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<b>SHALER AREA MIDDLE SCHOOL</b>							
	Category: 10 - Medical Supplies						
0000-880	<b>MEDICAL SUPPLIES: STING KILL SWABS, 10/BX</b>						
	MIC06HENRY SCHEIN INC.	BX	2.00		\$5.0600	\$5.0600	\$10.12
	MET06METCO SUPPLY INC	BX	2.00		\$11.3000	\$11.3000	\$22.60
0000-901	<b>MEDICAL SUPPLIES: SHARPS COLLECTOR, 6.9 QT SIZE, B-D BRAND</b>						
	MIC06HENRY SCHEIN INC.	EA	1.00	(No substitutes)	\$9.7700	\$9.7700	\$9.77 *
0000-903	<b>MEDICAL SUPPLIES: SALINE SOLUTION,12 OZ BTL (DO NOT SUBSTITUTE SMALLER SIZE)</b>						
	MED02MEDCO SUPPLY CO	BTL	2.00	(No substitutes)	\$3.9400	\$3.9400	\$7.88 *
	SCH36SCHOOL HEALTH CORPORATION	BTL	2.00		\$4.9900	\$4.9900	\$9.98
	MIC06HENRY SCHEIN INC.	BTL	2.00		\$5.4100	\$5.4100	\$10.82
0000-908	<b>MEDICAL SUPPLIES: TAMPONS, TAMPAX 500/CASE</b>						
	MIC06HENRY SCHEIN INC.	CASE	1.00	(No substitutes)	\$70.2700	\$70.2700	\$70.27 *
	SCH36SCHOOL HEALTH CORPORATION	CASE	1.00		\$70.8500	\$70.8500	\$70.85
	QUI03QUILL LLC	CASE	1.00		\$79.5600	\$79.5600	\$79.56
	PYR21PYRAMID SCHOOL PRODUCTS	CASE	1.00		\$92.9900	\$92.9900	\$92.99
0000-910	<b>MEDICAL SUPPLIES: SANITARY NAPKINS, 4" 250/CASE</b>						
	QUI03QUILL LLC	CASE	1.00	(No substitutes)	\$40.4900	\$40.4900	\$40.49 *
	PYR21PYRAMID SCHOOL PRODUCTS	CASE	1.00		\$43.9800	\$43.9800	\$43.98
	MED02MEDCO SUPPLY CO	CASE	1.00		\$53.3200	\$53.3200	\$53.32
	MIC06HENRY SCHEIN INC.	CASE	1.00		\$54.3500	\$54.3500	\$54.35
	Alt Bid: MAXI-THINS						



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<b>SHALER AREA MIDDLE SCHOOL</b>							
	Category: 10 - Medical Supplies						
0000-910	<b>MEDICAL SUPPLIES: SANITARY NAPKINS, 4" 250/CASE</b> SCH36SCHOOL HEALTH CORPORATION	CASE	1.00		\$71.8800	\$71.8800	\$71.88
0000-991	<b>MEDICAL SUPPLIES: TISSUES, 2 PLY, 160- 175/BOX</b> MIC06HENRY SCHEIN INC. Alt Bid: KLEENEX 125 / BOX	BOX	272.00		\$1.8900	\$1.8900	\$514.08 *
	PYR21PYRAMID SCHOOL PRODUCTS Alt Bid: KLEENEX 160/BOX	BOX	272.00		\$2.3900	\$2.3900	\$650.08
	MET06METCO SUPPLY INC	BOX	272.00		\$4.7400	\$4.7400	\$1,289.28
0000-992	<b>MEDICAL SUPPLIES: WASHCLOTH, DISPOSABLE 50/PKG</b> MED02MEDCO SUPPLY CO	PKG	8.00		\$2.9900	\$2.9900	\$23.92 *
	SCH36SCHOOL HEALTH CORPORATION	PKG	8.00		\$3.3400	\$3.3400	\$26.72
	MIC06HENRY SCHEIN INC.	PKG	8.00		\$5.3200	\$5.3200	\$42.56
	QUI03QUILL LLC	PKG	8.00		\$88.0600	\$88.0600	\$704.48
0000-998	<b>MEDICAL SUPPLIES: ECONOMY THROAT LOZENGES (COMPARABLE TO HALLS), CHERRY , 200/BAG</b> MIC06HENRY SCHEIN INC. Alt Bid: MEDI-FIRST COUGH DROP CHERRY 125/BOX	BAG	10.00		\$7.3500	\$7.3500	\$73.50
	MET06METCO SUPPLY INC	BAG	10.00		\$18.8000	\$18.8000	\$188.00 *
	SCH36SCHOOL HEALTH CORPORATION	BAG	10.00		\$38.3600	\$38.3600	\$383.60
0000-999	<b>MEDICAL SUPPLIES: ECONOMY THROAT LOZENGES (COMPARABLE TO HALLS), HONEY LEMON, 200/BAG</b> MET06METCO SUPPLY INC	BAG	2.00		\$18.8000	\$18.8000	\$37.60 *

NO SUBSTITUTIONS FOR AMOUNT

**Shaler Area School District  
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Requested By	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
Item #	Item Descr./Alt. Descr.					
<b>SHALER AREA MIDDLE SCHOOL</b>						
	Category: 10 - Medical Supplies					
1000-500	MEDICAL SUPPLIES: WIPES, SANICLOTH PLUS HARD SURFACE, DISINFECTANT		<i>(No substitutes)</i>			
	MIC06HENRY SCHEIN INC.	PK	3.00	\$5.7300	\$5.7300	\$17.19 *
	MED02MEDCO SUPPLY CO	PK	3.00	\$7.3000	\$7.3000	\$21.90
	SCH36SCHOOL HEALTH CORPORATION	PK	3.00	\$7.3800	\$7.3800	\$22.14
	QUI03QUILL LLC	PK	3.00	\$7.4000	\$7.4000	\$22.20
	PYR21PYRAMID SCHOOL PRODUCTS	PK	3.00	\$8.8900	\$8.8900	\$26.67
	MET06METCO SUPPLY INC	PK	3.00	\$16.0000	\$16.0000	\$48.00
1000-505	MEDICAL SUPPLIES: WIPES, NICE 'N CLEAN BABY WIPES 80/PKG					
	PYR21PYRAMID SCHOOL PRODUCTS	PK	5.00	\$2.1900	\$2.1900	\$10.95
	Alt Bid: DIAMOND WIPES #F3878 80/PKG					
	MED02MEDCO SUPPLY CO	PK	5.00	\$2.3800	\$2.3800	\$11.90 *
				<u>NO SUBSTITUTIONS</u>		
	SCH36SCHOOL HEALTH CORPORATION	PK	5.00	\$2.9000	\$2.9000	\$14.50
	MIC06HENRY SCHEIN INC.	PK	5.00	\$3.1400	\$3.1400	\$15.70
	MET06METCO SUPPLY INC	PK	5.00	\$7.1000	\$7.1000	\$35.50
	<b>Total of 62 selected items for SHALER AREA MIDDLE SCHOOL</b>				<b>totaling</b>	<b>\$1,840.00</b>

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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>SHALER AREA ELEMENTARY SCHOOL</b>							
	Category: 10 - Medical Supplies						
0000-002	MEDICAL SUPPLIES: IBUPROFEN, CHILDREN'S ORAL SUSPENSION, 4 OZ (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR)						
	MIC06HENRY SCHEIN INC.	EA	2.00		\$3.5300	\$3.5300	\$7.06
	MED02MEDCO SUPPLY CO	EA	2.00		\$5.0300	\$5.0300	\$10.06 *
					<u>Consistency Medication</u>		
	SCH36SCHOOL HEALTH CORPORATION	EA	2.00		\$5.6100	\$5.6100	\$11.22
	MET06METCO SUPPLY INC	EA	2.00		\$8.9000	\$8.9000	\$17.80
0000-003	MEDICAL SUPPLIES: IBUPROFEN, CHEWABLE, 100 mg, 24/BT (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR)						
	MED02MEDCO SUPPLY CO	BTL	10.00		\$3.8700	\$3.8700	\$38.70 *
	MIC06HENRY SCHEIN INC.	BTL	10.00		\$4.6800	\$4.6800	\$46.80
	SCH36SCHOOL HEALTH CORPORATION	BTL	10.00		\$6.1100	\$6.1100	\$61.10
	MET06METCO SUPPLY INC	BTL	10.00		\$9.1000	\$9.1000	\$91.00
0000-004	MEDICAL SUPPLIES: IBUPROFEN, 200MG, 500/BTL (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR)						
	SCH36SCHOOL HEALTH CORPORATION	BTL	1.00		\$7.1200	\$7.1200	\$7.12
	MED02MEDCO SUPPLY CO	BTL	1.00		\$8.8200	\$8.8200	\$8.82 *
					<u>Consistency Medication</u>		
	MIC06HENRY SCHEIN INC.	BTL	1.00		\$9.6700	\$9.6700	\$9.67
	MET06METCO SUPPLY INC	BTL	1.00		\$18.5000	\$18.5000	\$18.50
	QUI03QUILL LLC	BTL	1.00		\$54.8400	\$54.8400	\$54.84
0000-005	MEDICAL SUPPLIES: ACETAMINOPHEN, 325 MG, 1,000/BTL (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR)						

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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>SHALER AREA ELEMENTARY SCHOOL</b>							
	Category: 10 - Medical Supplies						
0000-005	MEDICAL SUPPLIES: ACETAMINOPHEN, 325 MG, 1,000/BTL (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR)						
	SCH36SCHOOL HEALTH CORPORATION	BTL	1.00		\$2.5800	\$2.5800	\$2.58
	MED02MEDCO SUPPLY CO	BTL	1.00		\$8.8700	\$8.8700	\$8.87
	MIC06HENRY SCHEIN INC.	BTL	1.00		\$13.0300	\$13.0300	\$13.03 *
					<u>Consistency Medication</u>		
	MET06METCO SUPPLY INC	BTL	1.00		\$29.4000	\$29.4000	\$29.40
0000-007	MEDICAL SUPPLIES: ACETAMINOPHEN, 160 MG CHEWABLE TABLETS, 24/CONTAINER (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR)						
	SCH36SCHOOL HEALTH CORPORATION	BTL	30.00		\$2.4000	\$2.4000	\$72.00
	MIC06HENRY SCHEIN INC.	BTL	30.00		\$3.6200	\$3.6200	\$108.60 *
					<u>CONSTENCY MEDICATION</u>		
	MET06METCO SUPPLY INC	BTL	30.00		\$7.1000	\$7.1000	\$213.00
0000-009	MEDICAL SUPPLIES: ACETAMINOPHEN, LIQUID, 160 MG/TSP, 4 OZ. (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR)						
							<i>(No substitutes)</i>
	MED02MEDCO SUPPLY CO	EA	3.00		\$2.8500	\$2.8500	\$8.55
	MIC06HENRY SCHEIN INC.	EA	3.00		\$5.3200	\$5.3200	\$15.96 *
					<u>CONSTENCY MEDICATION</u>		
	MET06METCO SUPPLY INC	EA	3.00		\$6.8000	\$6.8000	\$20.40
0000-040	MEDICAL SUPPLIES: SILK CLOTH TAPE, 1" X 10 YD, 12 RLS/BX						
	MED02MEDCO SUPPLY CO	BX	1.00		\$9.0300	\$9.0300	\$9.03
	MIC06HENRY SCHEIN INC.	BX	1.00		\$11.7200	\$11.7200	\$11.72 *
					<u>CONSISTENCY PRODUCT</u>		

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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>SHALER AREA ELEMENTARY SCHOOL</b>							
	Category: 10 - Medical Supplies						
0000-040	<b>MEDICAL SUPPLIES: SILK CLOTH TAPE, 1" X 10 YD, 12 RLS/BX</b>						
	SCH36SCHOOL HEALTH CORPORATION	BX	1.00		\$13.1600	\$13.1600	\$13.16
	QUI03QUILL LLC	BX	1.00		\$29.1300	\$29.1300	\$29.13
0000-085	<b>MEDICAL SUPPLIES: ALCOHOL PREPS, 100/BX</b>						
	SCH36SCHOOL HEALTH CORPORATION	BX	1.00		\$1.4400	\$1.4400	\$1.44 *
	MED02MEDCO SUPPLY CO	BX	1.00		\$1.5000	\$1.5000	\$1.50
	MIC06HENRY SCHEIN INC.	BX	1.00		\$2.5300	\$2.5300	\$2.53
	Alt Bid: ALCOHOL PREP PAD MEDIUM 200/BX						
	QUI03QUILL LLC	BX	1.00		\$2.7900	\$2.7900	\$2.79
	Alt Bid: CURAD 343057-SOLD 200/BOX						
	MET06METCO SUPPLY INC	BX	1.00		\$3.9000	\$3.9000	\$3.90
0000-095	<b>MEDICAL SUPPLIES: AQUAPHOR, 1.75 OZ/TUBE</b>						
	MED02MEDCO SUPPLY CO	TUBE	1.00		\$5.9600	\$5.9600	\$5.96 *
	MIC06HENRY SCHEIN INC.	TUBE	1.00		\$6.4500	\$6.4500	\$6.45
	SCH36SCHOOL HEALTH CORPORATION	TUBE	1.00		\$6.8100	\$6.8100	\$6.81
	MET06METCO SUPPLY INC	TUBE	1.00		\$10.9000	\$10.9000	\$10.90
0000-130	<b>MEDICAL SUPPLIES: BAGGIES, SANDWICH SIZE W/TWIST TIES, 150/BX</b>						
	SCH36SCHOOL HEALTH CORPORATION	BX	48.00		\$3.1700	\$3.1700	\$152.16 *
	MET06METCO SUPPLY INC	BX	48.00		\$7.9400	\$7.9400	\$381.12
0000-150	<b>MEDICAL SUPPLIES: BAGS FOR VOMIT, OPAQUE CONVENIENCE, WITHOUT HAND PROTECTOR,24/PKG</b>						

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Requested By	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
Item #	Item Descr./Alt. Descr.					
<b>SHALER AREA ELEMENTARY SCHOOL</b>						
	Category: 10 - Medical Supplies					
0000-150	MEDICAL SUPPLIES: BAGS FOR VOMIT, OPAQUE CONVENIENCE, WITHOUT HAND PROTECTOR,24/PKG					
	SCH36SCHOOL HEALTH CORPORATION	PKG	4.00	\$17.3400	\$17.3400	\$69.36 *
	MIC06HENRY SCHEIN INC.	PKG	4.00	\$38.8800	\$38.8800	\$155.52
	Alt Bid: 5-3/4'X10-3/4' WHITE OPAQUE INNER VALVE PLASTIC					
	MET06METCO SUPPLY INC	PKG	4.00	\$84.2000	\$84.2000	\$336.80
0000-170	MEDICAL SUPPLIES: BANDAGES, ADHESIVE, 3/4", 1500/BOX, FLEXIBLE FABRIC, LATEX-FREE (INDIVIDUALLY WRAPPED, NOT CONTINUOUS STRIPS)					
	MED02MEDCO SUPPLY CO	BX	2.00	\$25.1700	\$25.1700	\$50.34
	SCH36SCHOOL HEALTH CORPORATION	BX	2.00	\$26.2700	\$26.2700	\$52.54 *
				<u>QUALITY PRODUCT</u>		
	MIC06HENRY SCHEIN INC.	BX	2.00	\$26.4800	\$26.4800	\$52.96
	Alt Bid: DUKAL BANDAGE STAT STRIP FABRIC 3/4" X 3 1300/Ca					
	MET06METCO SUPPLY INC	BX	2.00	\$91.8000	\$91.8000	\$183.60
0000-180	MEDICAL SUPPLIES: BANDAGES, ADHESIVE, 1", 1500/BOX, FLEXIBLE FABRIC, LATEX FREE (INDIVIDUALLY WRAPPED, NOT CONTINUOUS STRIPS)					
	QUI03QUILL LLC	BX	2.00	\$7.9200	\$7.9200	\$15.84
	MED02MEDCO SUPPLY CO	BX	2.00	\$27.5300	\$27.5300	\$55.06
	SCH36SCHOOL HEALTH CORPORATION	BX	2.00	\$31.0000	\$31.0000	\$62.00 *
				<u>QUALITY PRODUCT</u>		
	MIC06HENRY SCHEIN INC.	BX	2.00	\$44.7800	\$44.7800	\$89.56
	Alt Bid: BANDAGE SOFTFLEX FABRIC 1 X 3 1300/ Ca					
	MET06METCO SUPPLY INC	BX	2.00	\$98.7000	\$98.7000	\$197.40

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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>SHALER AREA ELEMENTARY SCHOOL</b>							
	Category: 10 - Medical Supplies						
0000-230	<b>MEDICAL SUPPLIES: BATTERIES, SIZE AA (PENLIGHT)</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	EA	12.00		\$0.3100	\$0.3100	\$3.72
	SCH36SCHOOL HEALTH CORPORATION	EA	12.00		\$0.4800	\$0.4800	\$5.76 *
					<i>PYRAMID HAS NOT DONE WELL IN THE PAST</i>		
	MET06METCO SUPPLY INC	EA	12.00		\$0.6900	\$0.6900	\$8.28
	QUI03QUILL LLC	EA	12.00		\$0.7100	\$0.7100	\$8.52
	Alt Bid: DURACELL -SOLD AS 4 PK						
	MIC06HENRY SCHEIN INC.	EA	12.00		\$4.3300	\$4.3300	\$51.96
	Alt Bid: BATTERY ALKALINE AA 4/PK BOX						
0000-257	<b>MEDICAL SUPPLIES: BENADRYL, 8 OZ (EXPERATION DATE MUST BE GOOD THROUGH SCHOOL YEAR)</b>						
	SCH36SCHOOL HEALTH CORPORATION	BTL	2.00		\$4.5900	\$4.5900	\$9.18
	Alt Bid: 4 OZ						
	MIC06HENRY SCHEIN INC.	BTL	2.00		\$9.4200	\$9.4200	\$18.84
	Alt Bid: 4OZ. BENADRYL ALLERGY D/F CHILD BUBBLEGUM						
	MED02MEDCO SUPPLY CO	BTL	2.00		\$10.6100	\$10.6100	\$21.22 *
					<i>PRODUCT SIZE</i>		
	MET06METCO SUPPLY INC	BTL	2.00		\$19.2000	\$19.2000	\$38.40
0000-272	<b>MEDICAL SUPPLIES: SAFETEC LIP BALM, 0.5g unit douse packs, 144/box - NO SUBSTITUTIONS</b>						
	MED02MEDCO SUPPLY CO	EA	6.00		\$9.3900	\$9.3900	\$56.34 *
	SCH36SCHOOL HEALTH CORPORATION	EA	6.00		\$11.1700	\$11.1700	\$67.02
	MET06METCO SUPPLY INC	EA	6.00		\$25.3000	\$25.3000	\$151.80
0000-275	<b>MEDICAL SUPPLIES: PHENYLATED CALAMINE LOTION, 8 OZ BTL, NO BENADRYL ADDED, 100&amp; PURE</b>						

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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>SHALER AREA ELEMENTARY SCHOOL</b>							
	<b>Category: 10 - Medical Supplies</b>						
<b>0000-275</b>	<b>MEDICAL SUPPLIES: PHENYLATED CALAMINE LOTION, 8 OZ BTL, NO BENADRYL ADDED, 100&amp; PURE</b>						
	MED02MEDCO SUPPLY CO	EA	1.00		\$1.4700	\$1.4700	\$1.47 *
	SCH36SCHOOL HEALTH CORPORATION	EA	1.00		\$2.5000	\$2.5000	\$2.50
	Alt Bid: 6 OZ.						
	MIC06HENRY SCHEIN INC.	EA	1.00		\$3.6800	\$3.6800	\$3.68
	Alt Bid: 6 OZ BOTTLE						
<b>0000-310</b>	<b>MEDICAL SUPPLIES: COLD PACKS, CRYOGEL 5" X 9"</b>						
	SCH36SCHOOL HEALTH CORPORATION	EA	10.00		\$1.2200	\$1.2200	\$12.20 *
	MED02MEDCO SUPPLY CO	EA	10.00		\$1.2600	\$1.2600	\$12.60
	Alt Bid: CRAMER 6X9 EA						
	MET06METCO SUPPLY INC	EA	10.00		\$2.7900	\$2.7900	\$27.90
	Alt Bid: DYNOREX						
<b>0000-312</b>	<b>MEDICAL SUPPLIES: COLD PACK, BOO BOO BUDDY, CAT</b>						
	SCH36SCHOOL HEALTH CORPORATION	EA	2.00		\$4.9900	\$4.9900	\$9.98 *
							<i>(No substitutes)</i>
<b>0000-313</b>	<b>MEDICAL SUPPLIES: COLD PACK, BOO BOO BUDDY, FISH</b>						
	SCH36SCHOOL HEALTH CORPORATION	EA	2.00		\$4.8300	\$4.8300	\$9.66 *
							<i>(No substitutes)</i>
<b>0000-320</b>	<b>MEDICAL SUPPLIES: COLD PACKS, CRYOGEL, 3" X 5"</b>						
	MED02MEDCO SUPPLY CO	EA	10.00		\$0.7200	\$0.7200	\$7.20 *
	Alt Bid: KWIK COLD KIT SIZE 4'X5 3/4", EACH						
	SCH36SCHOOL HEALTH CORPORATION	EA	10.00		\$0.7900	\$0.7900	\$7.90
	MET06METCO SUPPLY INC	EA	10.00		\$1.4400	\$1.4400	\$14.40
	Alt Bid: DYNOREX						
<b>0000-340</b>	<b>MEDICAL SUPPLIES: 3M STERILE STERISTRIP WOUND CLOSURE STRIPS, 1/8" , 5/PACK</b>						
							<i>(No substitutes)</i>



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Requested By	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
Item #	Item Descr./Alt. Descr.					
<b>SHALER AREA ELEMENTARY SCHOOL</b>						
	Category: 10 - Medical Supplies					
0000-340	<b>MEDICAL SUPPLIES: 3M STERILE STERISTRIP WOUND CLOSURE STRIPS, 1/8" , 5/PACK</b>		<i>(No substitutes)</i>			
	MED02MEDCO SUPPLY CO	PK	5.00	\$0.9900	\$0.9900	\$4.95
	SCH36SCHOOL HEALTH CORPORATION	PK	5.00	\$11.1500	\$11.1500	\$55.75 *
		<u>NO SUBSTITUTION</u>				
	MIC06HENRY SCHEIN INC.	PK	5.00	\$48.9900	\$48.9900	\$244.95
0000-350	<b>MEDICAL SUPPLIES: 3M STERILE STERI STRIP WOUND CLOSURE STRIPS, 1/4" , 3/PK</b>		<i>(No substitutes)</i>			
	MED02MEDCO SUPPLY CO	PK	10.00	\$0.9800	\$0.9800	\$9.80 *
	SCH36SCHOOL HEALTH CORPORATION	PK	10.00	\$11.1500	\$11.1500	\$111.50
	MIC06HENRY SCHEIN INC.	PK	10.00	\$48.9900	\$48.9900	\$489.90
0000-370	<b>MEDICAL SUPPLIES: CUPS, STYROFOAM, 5 OZ, 1000/CASE</b>					
	MET06METCO SUPPLY INC	CS	1.00	\$60.9000	\$60.9000	\$60.90 *
	Alt Bid: 6 OZ CUPS					
0000-410	<b>MEDICAL SUPPLIES: ELASTIC BANDAGE, B&amp;B 3" W/TENSORS, LATEX FREE</b>					
	MED02MEDCO SUPPLY CO	EA	12.00	\$0.4600	\$0.4600	\$5.52 *
	SCH36SCHOOL HEALTH CORPORATION	EA	12.00	\$0.7000	\$0.7000	\$8.40
	MIC06HENRY SCHEIN INC.	EA	12.00	\$3.1200	\$3.1200	\$37.44
	Alt Bid: ELASTIC BANDAGE LF 3" N/S 3" X 4.5 YDS 10/BOX					
	QUI03QUILL LLC	EA	12.00	\$6.6200	\$6.6200	\$79.44
	Alt Bid: ACE 193561					
0000-420	<b>MEDICAL SUPPLIES: ELASTIC BANDAGE, B&amp;B 4" W/TENSORS, LATEX FREE</b>					
	MED02MEDCO SUPPLY CO	EA	12.00	\$0.6000	\$0.6000	\$7.20 *
	SCH36SCHOOL HEALTH CORPORATION	EA	12.00	\$1.1500	\$1.1500	\$13.80

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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>SHALER AREA ELEMENTARY SCHOOL</b>							
	<b>Category: 10 - Medical Supplies</b>						
0000-420	<b>MEDICAL SUPPLIES: ELASTIC BANDAGE, B&amp;B 4" W/TENSORS, LATEX FREE</b>						
	QUI03QUILL LLC	EA	12.00		\$7.0000	\$7.0000	\$84.00
	Alt Bid: ACE MMM207313						
	MIC06HENRY SCHEIN INC.	EA	12.00		\$8.6100	\$8.6100	\$103.32
	Alt Bid: ELASTIC BANDAGE LF 4" N/S 4"X4.5 YARDS 10/BOX						
0000-430	<b>MEDICAL SUPPLIES: FLEXIBLE FABRIC KNUCKLE COVERS, LATEX FREE, 100/BX</b>						
	MIC06HENRY SCHEIN INC.	BX	5.00		\$2.5300	\$2.5300	\$12.65
	MED02MEDCO SUPPLY CO	BX	5.00		\$3.5500	\$3.5500	\$17.75
	SCH36SCHOOL HEALTH CORPORATION	BX	5.00		\$4.5900	\$4.5900	\$22.95 *
					<u>QUALITY PRODUCT</u>		
	QUI03QUILL LLC	BX	5.00		\$5.2400	\$5.2400	\$26.20
	MET06METCO SUPPLY INC	BX	5.00		\$11.2000	\$11.2000	\$56.00
0000-450	<b>MEDICAL SUPPLIES: FLEXIBLE FABRIC 4 WING, LATEX FREE, 50/BX</b>						
	MED02MEDCO SUPPLY CO	BX	5.00		\$4.8300	\$4.8300	\$24.15
	SCH36SCHOOL HEALTH CORPORATION	BX	5.00		\$4.8400	\$4.8400	\$24.20 *
					<u>QUALITY OF PRODUCT</u>		
	QUI03QUILL LLC	BX	5.00		\$7.0600	\$7.0600	\$35.30
	MIC06HENRY SCHEIN INC.	BX	5.00		\$7.5400	\$7.5400	\$37.70
0000-471	<b>MEDICAL SUPPLIES: VISINE EYE DROPS, .5 OZ BTL, NO SUBS</b>						
	MED02MEDCO SUPPLY CO	BTL	2.00		\$4.4100	\$4.4100	\$8.82 *
	MIC06HENRY SCHEIN INC.	BTL	2.00		\$5.5600	\$5.5600	\$11.12

*(No substitutes)*

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Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>SHALER AREA ELEMENTARY SCHOOL</b>							
	Category: 10 - Medical Supplies						
0000-471	<b>MEDICAL SUPPLIES: VISINE EYE DROPS, .5 OZ BTL, NO SUBS</b>			<i>(No substitutes)</i>			
	SCH36SCHOOL HEALTH CORPORATION	BTL	2.00		\$5.6400	\$5.6400	\$11.28
	MET06METCO SUPPLY INC	BTL	2.00		\$9.8000	\$9.8000	\$19.60
0000-600	<b>MEDICAL SUPPLIES: PALMER'S PUMP LOTION, 13.5 OZ.</b>						
	MED02MEDCO SUPPLY CO	BTL	1.00		\$5.9200	\$5.9200	\$5.92 *
0000-606	<b>MEDICAL SUPPLIES: TOOTH NECKLACES</b>						
	QUI03QUILL LLC	GR	4.00		\$14.0800	\$14.0800	\$56.32 *
	SCH36SCHOOL HEALTH CORPORATION	GR	4.00		\$14.0800	\$14.0800	\$56.32
	MIC06HENRY SCHEIN INC.	GR	4.00		\$18.6900	\$18.6900	\$74.76
	Alt Bid: 144/PK						
	MET06METCO SUPPLY INC	GR	4.00		\$31.2000	\$31.2000	\$124.80
0000-630	<b>MEDICAL SUPPLIES: HYDROGEN PEROXIDE, 16 OZ, 3% SOLUTION</b>						
	SCH36SCHOOL HEALTH CORPORATION	BTL	2.00		\$0.6400	\$0.6400	\$1.28 *
	MIC06HENRY SCHEIN INC.	BTL	2.00		\$0.6500	\$0.6500	\$1.30
	MED02MEDCO SUPPLY CO	BTL	2.00		\$0.7700	\$0.7700	\$1.54
	MET06METCO SUPPLY INC	BTL	2.00		\$2.8000	\$2.8000	\$5.60
0000-715	<b>MEDICAL SUPPLIES: TUMS, FRUIT FLAVORED, 150/BTL</b>						
	SCH36SCHOOL HEALTH CORPORATION	BTL	4.00		\$3.0200	\$3.0200	\$12.08 *
	MED02MEDCO SUPPLY CO	BTL	4.00		\$3.9000	\$3.9000	\$15.60
	MIC06HENRY SCHEIN INC.	BTL	4.00		\$7.8600	\$7.8600	\$31.44
	Alt Bid: TUMS SMOOTHIES 60/BOX						

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

Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>SHALER AREA ELEMENTARY SCHOOL</b>							
	Category: 10 - Medical Supplies						
0000-715	MEDICAL SUPPLIES: TUMS, FRUIT FLAVORED, 150/BTL MET06METCO SUPPLY INC	BTL	4.00		\$17.2000	\$17.2000	\$68.80
0000-850	MEDICAL SUPPLIES: SPLINTS, SAM 36" X 4 1/4" MED02MEDCO SUPPLY CO	EA	1.00		\$7.6300	\$7.6300	\$7.63 *
	MIC06HENRY SCHEIN INC.	EA	1.00		\$8.4300	\$8.4300	\$8.43
	SCH36SCHOOL HEALTH CORPORATION	EA	1.00		\$14.5800	\$14.5800	\$14.58
0000-880	MEDICAL SUPPLIES: STING KILL SWABS, 10/BX MED02MEDCO SUPPLY CO	BX	2.00		\$2.1600	\$2.1600	\$4.32 *
	SCH36SCHOOL HEALTH CORPORATION	BX	2.00		\$4.9700	\$4.9700	\$9.94
	MIC06HENRY SCHEIN INC.	BX	2.00		\$5.0600	\$5.0600	\$10.12
	MET06METCO SUPPLY INC	BX	2.00		\$11.3000	\$11.3000	\$22.60
0000-908	MEDICAL SUPPLIES: TAMPONS, TAMPAX 500/CASE MIC06HENRY SCHEIN INC.	CASE	1.00	(No substitutes)	\$70.2700	\$70.2700	\$70.27 *
	SCH36SCHOOL HEALTH CORPORATION	CASE	1.00		\$70.8500	\$70.8500	\$70.85
	QUI03QUILL LLC	CASE	1.00		\$79.5600	\$79.5600	\$79.56
	PYR21PYRAMID SCHOOL PRODUCTS	CASE	1.00		\$92.9900	\$92.9900	\$92.99
0000-992	MEDICAL SUPPLIES: WASHCLOTH, DISPOSABLE 50/PKG MED02MEDCO SUPPLY CO	PKG	20.00		\$2.9900	\$2.9900	\$59.80 *
	SCH36SCHOOL HEALTH CORPORATION	PKG	20.00		\$3.3400	\$3.3400	\$66.80
	MIC06HENRY SCHEIN INC.	PKG	20.00		\$5.3200	\$5.3200	\$106.40

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

Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>SHALER AREA ELEMENTARY SCHOOL</b>							
	Category: 10 - Medical Supplies						
0000-992	MEDICAL SUPPLIES: WASHCLOTH, DISPOSABLE 50/PKG QUI03QUILL LLC	PKG	20.00		\$88.0600	\$88.0600	\$1,761.20
0000-997	MEDICAL SUPPLIES: THROAT LOZENGE, SUCRETS, BOX/18 MED02MEDCO SUPPLY CO	BX	10.00		\$2.6800	\$2.6800	\$26.80 *
	SCH36SCHOOL HEALTH CORPORATION	BX	10.00		\$3.2300	\$3.2300	\$32.30
	Alt Bid: MEDIKOFF DROPS 12/2'S						
	MIC06HENRY SCHEIN INC.	BX	10.00		\$4.8300	\$4.8300	\$48.30
	MET06METCO SUPPLY INC	BX	10.00		\$10.5000	\$10.5000	\$105.00
0000-998	MEDICAL SUPPLIES: ECONOMY THROAT LOZENGES (COMPARABLE TO HALLS), CHERRY , 200/BAG MIC06HENRY SCHEIN INC.	BAG	10.00		\$7.3500	\$7.3500	\$73.50
	Alt Bid: MEDI-FIRST COUGH DROP CHERRY 125/BOX						
	MET06METCO SUPPLY INC	BAG	10.00		\$18.8000	\$18.8000	\$188.00 *
		<u>NO SUBSTITUTIONS FOR AMOUNT</u>					
	SCH36SCHOOL HEALTH CORPORATION	BAG	10.00		\$38.3600	\$38.3600	\$383.60
0000-999	MEDICAL SUPPLIES: ECONOMY THROAT LOZENGES (COMPARABLE TO HALLS), HONEY LEMON, 200/BAG						
	MET06METCO SUPPLY INC	BAG	10.00		\$18.8000	\$18.8000	\$188.00 *
1000-500	MEDICAL SUPPLIES: WIPES, SANICLOTH PLUS HARD SURFACE, DISINFECTANT						
	MIC06HENRY SCHEIN INC.	PK	4.00		\$5.7300	\$5.7300	\$22.92 *
	MED02MEDCO SUPPLY CO	PK	4.00		\$7.3000	\$7.3000	\$29.20
	SCH36SCHOOL HEALTH CORPORATION	PK	4.00		\$7.3800	\$7.3800	\$29.52
	QUI03QUILL LLC	PK	4.00		\$7.4000	\$7.4000	\$29.60





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

Requested By	Request Unit	Reply Unit	Price Per Unit	Bid Price	Extension
Item #	Item Descr./Alt. Descr.	Qty			
<b>MARY KANE</b>					
	Category: 10 - Medical Supplies				
0000-135	MEDICAL SUPPLIES: ZIPLOCK STORAGE BAGS, QUART SIZE, 50/BX		<i>(No substitutes)</i>		
	SCH36SCHOOL HEALTH CORPORATION	BX 27.00	\$7.2300	\$7.2300	\$195.21 *
<b>Total of 1 selected items for MARY KANE</b>				<b>totaling</b>	<b>\$195.21</b>



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

**Category 10 - Medical Supplies**

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

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

Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>BURCHFIELD PRIMARY SCHOOL</b>							
	<b>Category: 11 - Physical Education</b>						
<b>0000-040</b>	<b>: BALLS: BASKETBALL, JR. SIZE, "HANDS-ON", JUNIOR GYM CLOSET #0033, OR EQUAL</b>						
	SAS04 S&S WORLDWIDE	EA	6.00		\$5.7700	\$5.7700	\$34.62 *
	Alt Bid: PLACE 'N PLAY YOUTH SIZE W11641005						
	SCH56 SCHOOL SPECIALTY, LLC	EA	6.00		\$6.2700	\$6.2700	\$37.62
	Alt Bid: BASKETBALL JR RUBBER TAN-SPORTIME, SSL # 1599260						
	CAS21 CASCADE SCHOOL SUPPLIES	EA	6.00		\$6.9100	\$6.9100	\$41.46
	Alt Bid: CHAMPION RBB2						
	USG01 US GAMES (MAIL RETURNED)	EA	6.00		\$12.9800	\$12.9800	\$77.88
	Alt Bid: VOIT THE COACHER # 1385621-JR RUBBER						
<b>0000-050</b>	<b>: BALLS: PLAYGROUND 6"</b>						
	USG01 US GAMES (MAIL RETURNED)	EA	30.00		\$2.3600	\$2.3600	\$70.80 *
	SCH56 SCHOOL SPECIALTY, LLC	EA	30.00		\$2.8900	\$2.8900	\$86.70
	Alt Bid: BASKETBALL JR RUBBER TAN-SPORTIME, SSL # 1599260						
	PYR21 PYRAMID SCHOOL PRODUCTS	EA	30.00		\$3.8900	\$3.8900	\$116.70
	Alt Bid: CHAMPION PG6RD						
	SAS04 S&S WORLDWIDE	EA	30.00		\$3.9300	\$3.9300	\$117.90
	Alt Bid: SPECTRUM RED ONLY W11648001						
	CAS21 CASCADE SCHOOL SUPPLIES	EA	30.00		\$4.5200	\$4.5200	\$135.60
	QUI03 QUILL LLC	EA	30.00		\$7.9400	\$7.9400	\$238.20
	Alt Bid: MARTIN						
<b>0000-060</b>	<b>: BALLS: PLAYGROUND 8"</b>						
	USG01 US GAMES (MAIL RETURNED)	EA	30.00		\$3.2400	\$3.2400	\$97.20 *
	Alt Bid: VOIT 8.5" #VP?85HXX						

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

Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>BURCHFIELD PRIMARY SCHOOL</b>							
	<b>Category: 11 - Physical Education</b>						
<b>0000-060</b>	<b>: BALLS: PLAYGROUND 8"</b>						
	SAS04 S&S WORLDWIDE	EA	30.00		\$4.6400	\$4.6400	\$139.20
	Alt Bid: SPECTRUMM 8-1/2 " W11651						
	PYR21 PYRAMID SCHOOL PRODUCTS	EA	30.00		\$4.8800	\$4.8800	\$146.40
	Alt Bid: CHAMPION PG85RD						
	SCH56 SCHOOL SPECIALTY, LLC	EA	30.00		\$5.3900	\$5.3900	\$161.70
	Alt Bid: BALL PLAYGROUND FLEX-MATRIX 8.5 IN RED SSL #016213						
	CAS21 CASCADE SCHOOL SUPPLIES	EA	30.00		\$5.5900	\$5.5900	\$167.70
	Alt Bid: 8-1/2 "						
	QUI03 QUILL LLC	EA	30.00		\$6.7100	\$6.7100	\$201.30
	Alt Bid: 8.5" MARTIN SPORTS, JV36205						
<b>0000-110</b>	<b>: BALLS: "CROCODILE SKIN" SOFTI DODGEBALL 6"</b>						
	SAS04 S&S WORLDWIDE	EA	30.00		\$6.9900	\$6.9900	\$209.70 *
	Alt Bid: GATOR SKIN W4794						
	PYR21 PYRAMID SCHOOL PRODUCTS	EA	30.00		\$8.9900	\$8.9900	\$269.70
	Alt Bid: CHAMPION RXD6						
	USG01 US GAMES (MAIL RETURNED)	EA	30.00		\$9.6800	\$9.6800	\$290.40
	Alt Bid: VOIT 6 1/4" #44020 BLACK ONLY						
	SCH56 SCHOOL SPECIALTY, LLC	EA	30.00		\$10.2700	\$10.2700	\$308.10
	Alt Bid: DODGE BALL 6 INCH RHINOSKIN BLACK SSL #374441						
<b>0000-290</b>	<b>: LANYARDS NYLON WOVEN, SET OF 6</b>						
	SCH56 SCHOOL SPECIALTY, LLC	SET	30.00		\$2.8800	\$2.8800	\$86.40 *
	PYR21 PYRAMID SCHOOL PRODUCTS	SET	30.00		\$2.9900	\$2.9900	\$89.70
	Alt Bid: CHAMPION 126BK ? (X6)						

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

Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>BURCHFIELD PRIMARY SCHOOL</b>							
	Category: 11 - Physical Education						
0000-355	: FOX WHISTLE, BLACK, GL66-603						
				<i>(No substitutes)</i>			
	USG01US GAMES (MAIL RETURNED)	EA	5.00		\$3.7200	\$3.7200	\$18.60 *
	SCH56SCHOOL SPECIALTY, LLC	EA	5.00		\$3.7300	\$3.7300	\$18.65
	MET06METCO SUPPLY INC	EA	5.00		\$14.8000	\$14.8000	\$74.00
0000-402	: INFLATOR NEEDLES 2" VALVE						
	SCH56SCHOOL SPECIALTY, LLC	PKG/12	2.00		\$1.5500	\$1.5500	\$3.10 *
	Alt Bid: INFLATING NEEDLES- DZ, SSL # 2123403						
	SAS04S&S WORLDWIDE	PKG/12	2.00		\$1.6600	\$1.6600	\$3.32
	Alt Bid: S+S						
	USG01US GAMES (MAIL RETURNED)	PKG/12	2.00		\$2.6000	\$2.6000	\$5.20
	PYR21PYRAMID SCHOOL PRODUCTS	PKG/12	2.00		\$2.9200	\$2.9200	\$5.84
	Alt Bid: CHAMPION						
0090-220	: KOOSH BALLS 3 1/2"						
	SAS04S&S WORLDWIDE	EA	12.00		\$1.4200	\$1.4200	\$17.04 *
	SCH56SCHOOL SPECIALTY, LLC	EA	12.00		\$2.1500	\$2.1500	\$25.80
1000-008	: BALL: PLAYGROUND 8 1/2", 6/SET						
	USG01US GAMES (MAIL RETURNED)	SET	3.00		\$18.9800	\$18.9800	\$56.94 *
	Alt Bid: VOIT						
	SAS04S&S WORLDWIDE	SET	3.00		\$26.7300	\$26.7300	\$80.19
	Alt Bid: SPECTRUM						
	QUI03QUILL LLC	SET	3.00		\$28.8700	\$28.8700	\$86.61
	Alt Bid: CHAMPION						

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

Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>BURCHFIELD PRIMARY SCHOOL</b>							
	Category: 11 - Physical Education						
1000-008	: BALL: PLAYGROUND 8 1/2", 6/SET						
	Alt Bid: CHAMPION	PYR21PYRAMID SCHOOL PRODUCTS	SET	3.00	\$28.8900	\$28.8900	\$86.67
		SCH56SCHOOL SPECIALTY, LLC	SET	3.00	\$32.2200	\$32.2200	\$96.66
1000-009	: BALL: PLAYGROUND 10", 6/SET						
	Alt Bid: VOIT	USG01US GAMES (MAIL RETURNED)	SET	3.00	\$23.9800	\$23.9800	\$71.94 *
	Alt Bid: SPECTRUM	SAS04S&S WORLDWIDE	SET	3.00	\$28.3300	\$28.3300	\$84.99
		SCH56SCHOOL SPECIALTY, LLC	SET	3.00	\$34.9300	\$34.9300	\$104.79
1000-026	: BALL: RACQUETBALL, WILSON CHAMPIONSHIP						
	Alt Bid: PENN	SAS04S&S WORLDWIDE	DOZ	2.00	\$1.4608	\$17.5300	\$35.06 *
	Alt Bid: PENN ULTRA -BLUE #1238976 WORLDS #1 SELLING RAQUETBALL	USG01US GAMES (MAIL RETURNED)	DOZ	2.00	\$1.4983	\$17.9800	\$35.96
	Alt Bid: PENN RB 900	PYR21PYRAMID SCHOOL PRODUCTS	DOZ	2.00	\$1.5500	\$18.6000	\$37.20
1000-027	: BALL: TENNIS, WILSON CHAMPIONSHIP EXTRA-DUTY						
	Alt Bid: FH TENNIS BALLS-DOZEN-BAGGED, SSL # 2120704	SCH56SCHOOL SPECIALTY, LLC	DOZ	2.00	\$0.9450	\$11.3400	\$22.68 *
		PYR21PYRAMID SCHOOL PRODUCTS	DOZ	2.00	\$1.2483	\$14.9800	\$29.96
		USG01US GAMES (MAIL RETURNED)	DOZ	2.00	\$1.5200	\$18.2400	\$36.48
<b>Total of 12 selected items for BURCHFIELD PRIMARY SCHOOL</b>						<b>totaling</b>	<b>\$724.08</b>

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

Requested By			Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
Item #	Item Descr./Alt. Descr.							
<b>MARZOLF PRIMARY SCHOOL</b>								
	<b>Category: 11 - Physical Education</b>							
<b>0000-110</b>	<b>: BALLS: "CROCODILE SKIN" SOFTI DODGEBALL 6"</b>							
	SAS04 S&S WORLDWIDE	EA	12.00			\$6.9900	\$6.9900	\$83.88 *
	Alt Bid: GATOR SKIN W4794							
	PYR21 PYRAMID SCHOOL PRODUCTS	EA	12.00			\$8.9900	\$8.9900	\$107.88
	Alt Bid: CHAMPION RXD6							
	USG01 US GAMES (MAIL RETURNED)	EA	12.00			\$9.6800	\$9.6800	\$116.16
	Alt Bid: VOIT 6 1/4" #44020 BLACK ONLY							
	SCH56 SCHOOL SPECIALTY, LLC	EA	12.00			\$10.2700	\$10.2700	\$123.24
	Alt Bid: DODGE BALL 6 INCH RHINOSKIN BLACK SSL #374441							
<b>0000-320</b>	<b>: STOP WATCH, ROBIC SC-500</b>							
	CAS21 CASCADE SCHOOL SUPPLIES	EA	4.00			\$5.6500	\$5.6500	\$22.60 *
	Alt Bid: CHAMPION SPORTS 910BK							
	QUI03 QUILL LLC	EA	4.00			\$13.0200	\$13.0200	\$52.08
	Alt Bid: LEARNING RESOURCES, JV37678							
	PYR21 PYRAMID SCHOOL PRODUCTS	EA	4.00			\$15.9500	\$15.9500	\$63.80
	USG01 US GAMES (MAIL RETURNED)	EA	4.00			\$16.5800	\$16.5800	\$66.32
	Alt Bid: (ILLEGIBLE) ASSPEC#1378161							
	SAS04 S&S WORLDWIDE	EA	4.00			\$18.9500	\$18.9500	\$75.80
	SCH56 SCHOOL SPECIALTY, LLC	EA	4.00			\$21.9400	\$21.9400	\$87.76
	Alt Bid: ROBIC SC-505W MEMORY TIMER BLUE, SSL #016337							
<b>0000-355</b>	<b>: FOX WHISTLE, BLACK, GL66-603</b>							
	USG01 US GAMES (MAIL RETURNED)	EA	4.00			\$3.7200	\$3.7200	\$14.88 *
	SCH56 SCHOOL SPECIALTY, LLC	EA	4.00			\$3.7300	\$3.7300	\$14.92

*(No substitutes)*

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

Requested By								
Item #	Item Desc./Alt. Desc.		Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>MARZOLF PRIMARY SCHOOL</b>								
	Category: 11 - Physical Education							
0000-355	: FOX WHISTLE, BLACK, GL66-603				<i>(No substitutes)</i>			
	MET06METCO SUPPLY INC	EA	4.00			\$14.8000	\$14.8000	\$59.20
0000-430	: VOLLEY TRAINER, VOIT BUDGET USG5806 OR EQUAL							
	USG01US GAMES (MAIL RETURNED)	EA	4.00			\$10.9800	\$10.9800	\$43.92 *
	SCH56SCHOOL SPECIALTY, LLC	EA	4.00			\$14.1100	\$14.1100	\$56.44
	Alt Bid: VOLLEYBALL TRAINER BIG BLUE, SSL # 031890							
<b>Total of 4 selected items for MARZOLF PRIMARY SCHOOL</b>							<b>totaling</b>	<b>\$165.28</b>

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

Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>RESERVE PRIMARY SCHOOL</b>							
	<b>Category: 11 - Physical Education</b>						
<b>0000-060</b>	<b>: BALLS: PLAYGROUND 8"</b>						
	USG01 US GAMES (MAIL RETURNED)	EA	30.00		\$3.2400	\$3.2400	\$97.20 *
	Alt Bid: VOIT 8.5" #VP?85HXX						
	SAS04 S&S WORLDWIDE	EA	30.00		\$4.6400	\$4.6400	\$139.20
	Alt Bid: SPECTRUMM 8-1/2 " W11651						
	PYR21 PYRAMID SCHOOL PRODUCTS	EA	30.00		\$4.8800	\$4.8800	\$146.40
	Alt Bid: CHAMPION PG85RD						
	SCH56 SCHOOL SPECIALTY, LLC	EA	30.00		\$5.3900	\$5.3900	\$161.70
	Alt Bid: BALL PLAYGROUND FLEX-MATRIX 8.5 IN RED SSL #016213						
	CAS21 CASCADE SCHOOL SUPPLIES	EA	30.00		\$5.5900	\$5.5900	\$167.70
	Alt Bid: 8-1/2 "						
	QUI03 QUILL LLC	EA	30.00		\$6.7100	\$6.7100	\$201.30
	Alt Bid: 8.5" MARTIN SPORTS, JV36205						
<b>0000-110</b>	<b>: BALLS: "CROCODILE SKIN" SOFTI DODGEBALL 6"</b>						
	SAS04 S&S WORLDWIDE	EA	24.00		\$6.9900	\$6.9900	\$167.76 *
	Alt Bid: GATOR SKIN W4794						
	PYR21 PYRAMID SCHOOL PRODUCTS	EA	24.00		\$8.9900	\$8.9900	\$215.76
	Alt Bid: CHAMPION RXD6						
	USG01 US GAMES (MAIL RETURNED)	EA	24.00		\$9.6800	\$9.6800	\$232.32
	Alt Bid: VOIT 6 1/4" #44020 BLACK ONLY						
	SCH56 SCHOOL SPECIALTY, LLC	EA	24.00		\$10.2700	\$10.2700	\$246.48
	Alt Bid: DODGE BALL 6 INCH RHINOSKIN BLACK SSL #374441						
<b>0000-194</b>	<b>: TEAM BEAN BAG SET GL43-225, NO SUBSTITUTES SET OF 12</b>						
	MET06 METCO SUPPLY INC	SET	3.00		\$108.6000	\$108.6000	\$325.80 *
				<i>(No substitutes)</i>			



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

Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>RESERVE PRIMARY SCHOOL</b>							
	Category: 11 - Physical Education						
0090-802	: POLY SPOT ASST COLORS 9", SET OF 6 - RAINBOW, GOPHER C10-829NO SUBSTITUTE						
	SAS04 S&S WORLDWIDE	SET	4.00		\$6.7700	\$6.7700	\$27.08 *
	Alt Bid: SPECTRUM						
	PYR21 PYRAMID SCHOOL PRODUCTS	SET	4.00		\$8.9900	\$8.9900	\$35.96
	Alt Bid: CHAMPION						
	SCH56 SCHOOL SPECIALTY, LLC	SET	4.00		\$19.4200	\$19.4200	\$77.68
	MET06 METCO SUPPLY INC	SET	4.00		\$57.4000	\$57.4000	\$229.60
	<b>Total of 4 selected items for RESERVE PRIMARY SCHOOL</b>					<b>totaling</b>	<b>\$617.84</b>

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

Requested By	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
Item #	Item Descr./Alt. Descr.					
<b>SCOTT PRIMARY SCHOOL</b>						
	<b>Category: 11 - Physical Education</b>					
<b>0000-040</b>	<b>: BALLS: BASKETBALL, JR. SIZE, "HANDS-ON", JUNIOR GYM CLOSET #0033, OR EQUAL</b>					
	SAS04 S&S WORLDWIDE	EA	2.00	\$5.7700	\$5.7700	\$11.54 *
	Alt Bid: PLACE 'N PLAY YOUTH SIZE W11641005					
	SCH56 SCHOOL SPECIALTY, LLC	EA	2.00	\$6.2700	\$6.2700	\$12.54
	Alt Bid: BASKETBALL JR RUBBER TAN-SPORTIME, SSL # 1599260					
	CAS21 CASCADE SCHOOL SUPPLIES	EA	2.00	\$6.9100	\$6.9100	\$13.82
	Alt Bid: CHAMPION RBB2					
	USG01 US GAMES (MAIL RETURNED)	EA	2.00	\$12.9800	\$12.9800	\$25.96
	Alt Bid: VOIT THE COACHER # 1385621-JR RUBBER					
<b>0000-090</b>	<b>: BALL: "CROCODILE SKIN" COATED FOAM, 7" SOCCER</b>					
	SAS04 S&S WORLDWIDE	EA	2.00	\$8.9000	\$8.9000	\$17.80 *
	Alt Bid: RED ONLY W9801001					
	PYR21 PYRAMID SCHOOL PRODUCTS	EA	2.00	\$10.9900	\$10.9900	\$21.98
	Alt Bid: CHAMPION SFC					
	SCH56 SCHOOL SPECIALTY, LLC	EA	2.00	\$12.2800	\$12.2800	\$24.56
	Alt Bid: FOAM SOCCER BALL SKIN COATED, SSL #704881					
	QUI03 QUILL LLC	EA	2.00	\$20.7000	\$20.7000	\$41.40
<b>0000-202</b>	<b>: CONES: RAINBOW FLEXIBLE VINYL, 12" HIGH, 6/SET (GOPHER GC85-887) NO SUB</b>					
	MET06 METCO SUPPLY INC	SET	1.00	\$121.7000	\$121.7000	\$121.70 *
<b>0090-340</b>	<b>: HOOP NO KINK 30" DIA GOPHER L10-310 OR EQUAL</b>					
	SAS04 S&S WORLDWIDE	DOZ	1.00	\$3.6792	\$44.1500	\$44.15 *
	Alt Bid: SPECTRUM NO KNOTT					
	SCH56 SCHOOL SPECIALTY, LLC	DOZ	1.00	\$3.8108	\$45.7300	\$45.73
	Alt Bid: 30 IN KINK-FREE HOOPS DZ, SSL # 2119862					

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

Requested By		Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
Item #	Item Descr./Alt. Descr.						
<b>SCOTT PRIMARY SCHOOL</b>							
	Category: 11 - Physical Education						
0090-340	: HOOP NO KINK 30" DIA GOPHER L10-310 OR EQUAL						
	USG01US GAMES (MAIL RETURNED)	DOZ	1.00		\$5.8317	\$69.9800	\$69.98
	Alt Bid: US GAMES 30" NO-KINK HOOP # 02160XXX						
1000-027	: BALL: TENNIS, WILSON CHAMPIONSHIP EXTRA-DUTY						
	SCH56 SCHOOL SPECIALTY, LLC	DOZ	3.00		\$0.9450	\$11.3400	\$34.02 *
	Alt Bid: FH TENNIS BALLS-DOZEN-BAGGED, SSL # 2120704						
	PYR21 PYRAMID SCHOOL PRODUCTS	DOZ	3.00		\$1.2483	\$14.9800	\$44.94
	USG01US GAMES (MAIL RETURNED)	DOZ	3.00		\$1.5200	\$18.2400	\$54.72
<b>Total of 5 selected items for SCOTT PRIMARY SCHOOL</b>						<b>totaling</b>	<b>\$229.21</b>

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

Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>SHALER AREA MIDDLE SCHOOL</b>							
	<b>Category: 11 - Physical Education</b>						
<b>0000-010</b>	<b>: BALL BAGS HEAVY DUTY MESH LARGE SIZE, 6/SET</b>						
	SAS04 S&S WORLDWIDE	SET	1.00		\$12.3300	\$12.3300	\$12.33 *
	USG01 US GAMES (MAIL RETURNED)	SET	1.00		\$13.3200	\$13.3200	\$13.32
	Alt Bid: 32" X 36" #SNBCNETB SET OF 6						
	PYR21 PYRAMID SCHOOL PRODUCTS	SET	1.00		\$18.9500	\$18.9500	\$18.95
	Alt Bid: CHAMPION MB21SET ?						
	SCH56 SCHOOL SPECIALTY, LLC	SET	1.00		\$20.9500	\$20.9500	\$20.95
<b>0000-202</b>	<b>: CONES: RAINBOW FLEXIBLE VINYL, 12" HIGH, 6/SET (GOPHER GC85-887) NO SUB</b>						
	MET06 METCO SUPPLY INC	SET	2.00		\$121.7000	\$121.7000	\$243.40 *
<b>0000-230</b>	<b>: GYM FLOOR MARKING TAPE WHITE 1"X60 YDS</b>						
	USG01 US GAMES (MAIL RETURNED)	EA	4.00		\$2.9400	\$2.9400	\$11.76 *
	SAS04 S&S WORLDWIDE	EA	4.00		\$3.0400	\$3.0400	\$12.16
	SCH56 SCHOOL SPECIALTY, LLC	EA	4.00		\$3.1200	\$3.1200	\$12.48
	Alt Bid: 3M WHITE VINYL FLOOR MARKING- 1 INCH X YARD ROLL SSL #1505444						
	PYR21 PYRAMID SCHOOL PRODUCTS	EA	4.00		\$3.8900	\$3.8900	\$15.56
	MET06 METCO SUPPLY INC	EA	4.00		\$13.9000	\$13.9000	\$55.60
<b>0000-400</b>	<b>: PUMP INFLATOR, ELECTRIC ULTRA-COMPACT</b>						
	SCH56 SCHOOL SPECIALTY, LLC	EA	1.00		\$60.0300	\$60.0300	\$60.03 *
	Alt Bid: FLAGHOUSE ELECTRIC INFLATOR, SSL # 2119845						
	USG01 US GAMES (MAIL RETURNED)	EA	1.00		\$64.9800	\$64.9800	\$64.98
	Alt Bid: MSEC OELEY						
	SAS04 S&S WORLDWIDE	EA	1.00		\$77.1400	\$77.1400	\$77.14
	Alt Bid: S+S						

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

Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>SHALER AREA MIDDLE SCHOOL</b>							
	<b>Category: 11 - Physical Education</b>						
<b>0000-400</b>	<b>: PUMP INFLATOR, ELECTRIC ULTRA-COMPACT</b>						
	PYR21PYRAMID SCHOOL PRODUCTS	EA	1.00		\$88.9500	\$88.9500	\$88.95
	Alt Bid: CHAMPION						
	QUI03QUILL LLC	EA	1.00		\$145.0300	\$145.0300	\$145.03
	Alt Bid: CHAMPION SPORTS						
<b>0000-402</b>	<b>: INFLATOR NEEDLES 2" VALVE</b>						
	SCH56SCHOOL SPECIALTY, LLC	PKG/12	1.00		\$1.5500	\$1.5500	\$1.55 *
	Alt Bid: INFLATING NEEDLES- DZ, SSL # 2123403						
	SAS04S&S WORLDWIDE	PKG/12	1.00		\$1.6600	\$1.6600	\$1.66
	Alt Bid: S+S						
	USG01US GAMES (MAIL RETURNED)	PKG/12	1.00		\$2.6000	\$2.6000	\$2.60
	PYR21PYRAMID SCHOOL PRODUCTS	PKG/12	1.00		\$2.9200	\$2.9200	\$2.92
	Alt Bid: CHAMPION						
<b>0090-160</b>	<b>: BRUTE RUBBERMAID CONTAINER OPTIMAL ROLLING BASE</b>						
	QUI03QUILL LLC	EA	1.00		\$39.8100	\$39.8100	\$39.81 *
	PYR21PYRAMID SCHOOL PRODUCTS	EA	1.00		\$48.9500	\$48.9500	\$48.95
	SCH56SCHOOL SPECIALTY, LLC	EA	1.00		\$74.9900	\$74.9900	\$74.99
	CAS21CASCADE SCHOOL SUPPLIES	EA	1.00		\$119.6600	\$119.6600	\$119.66
	Alt Bid: CONTINENTAL MOBILE 32 GALLON						
<b>0090-370</b>	<b>: MEASURING TAPES 165' CLOSED REEL</b>						
	USG01US GAMES (MAIL RETURNED)	EA	2.00		\$9.3300	\$9.3300	\$18.66 *
	SCH56SCHOOL SPECIALTY, LLC	EA	2.00		\$15.1600	\$15.1600	\$30.32
	Alt Bid: TAPE STEEL LONG 3/8 100 FT, SSL # 288367						

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

Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>SHALER AREA MIDDLE SCHOOL</b>							
	Category: 11 - Physical Education						
0090-370	: MEASURING TAPES 165' CLOSED REEL						
	Alt Bid: CHAMPION	PYR21	2.00		\$16.6500	\$16.6500	\$33.30
	Alt Bid: 200'	MET06	2.00		\$32.6000	\$32.6000	\$65.20
1000-008	: BALL: PLAYGROUND 8 1/2", 6/SET						
	Alt Bid: VOIT	USG01	1.00		\$18.9800	\$18.9800	\$18.98 *
	Alt Bid: SPECTRUM	SAS04	1.00		\$26.7300	\$26.7300	\$26.73
	Alt Bid: CHAMPION	QUI03	1.00		\$28.8700	\$28.8700	\$28.87
	Alt Bid: CHAMPION	PYR21	1.00		\$28.8900	\$28.8900	\$28.89
		SCH56	1.00		\$32.2200	\$32.2200	\$32.22
<b>Total of 8 selected items for SHALER AREA MIDDLE SCHOOL</b>						<b>totaling</b>	<b>\$406.52</b>

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

Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>PHY ED BIDS</b>							
	<b>Category: 11 - Physical Education</b>						
<b>0000-210</b>	<b>: GYM FLOOR MARKING TAPE RED 1"X60 YDS</b>						
	SCH56SCHOOL SPECIALTY, LLC	EA	2.00		\$2.8800	\$2.8800	\$5.76 *
	USG01US GAMES (MAIL RETURNED)	EA	2.00		\$2.9400	\$2.9400	\$5.88
	SAS04S&S WORLDWIDE	EA	2.00		\$3.0400	\$3.0400	\$6.08
	PYR21PYRAMID SCHOOL PRODUCTS	EA	2.00		\$3.8900	\$3.8900	\$7.78
	MET06METCO SUPPLY INC	EA	2.00		\$13.9000	\$13.9000	\$27.80
<b>0000-215</b>	<b>: GYM FLOOR MARKING TAPE BLUE 1"X60 YDS</b>						
	USG01US GAMES (MAIL RETURNED)	EA	2.00		\$2.9400	\$2.9400	\$5.88 *
	SAS04S&S WORLDWIDE	EA	2.00		\$3.0400	\$3.0400	\$6.08
	SCH56SCHOOL SPECIALTY, LLC	EA	2.00		\$3.1200	\$3.1200	\$6.24
	Alt Bid: TAPE 3M VINYL FLOOR MARKING- 1 INCH X 36 YARD-BLUE-ROLL SSL # 1505450						
	PYR21PYRAMID SCHOOL PRODUCTS	EA	2.00		\$3.8900	\$3.8900	\$7.78
	MET06METCO SUPPLY INC	EA	2.00		\$13.9000	\$13.9000	\$27.80
<b>0000-220</b>	<b>: GYM FLOOR MARKING TAPE GREEN 1"X60 YDS</b>						
	SCH56SCHOOL SPECIALTY, LLC	EA	2.00		\$2.8800	\$2.8800	\$5.76 *
	USG01US GAMES (MAIL RETURNED)	EA	2.00		\$2.9400	\$2.9400	\$5.88
	SAS04S&S WORLDWIDE	EA	2.00		\$3.0400	\$3.0400	\$6.08
	PYR21PYRAMID SCHOOL PRODUCTS	EA	2.00		\$3.8900	\$3.8900	\$7.78
	MET06METCO SUPPLY INC	EA	2.00		\$13.9000	\$13.9000	\$27.80

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

Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>PHY ED BIDS</b>							
	<b>Category: 11 - Physical Education</b>						
<b>0000-240</b>	<b>: GYM FLOOR MARKING TAPE YELLOW 1"X60 YDS</b>						
	SCH56SCHOOL SPECIALTY, LLC	EA	2.00		\$2.8800	\$2.8800	\$5.76 *
	USG01US GAMES (MAIL RETURNED)	EA	2.00		\$2.9400	\$2.9400	\$5.88
	SAS04S&S WORLDWIDE	EA	2.00		\$3.0400	\$3.0400	\$6.08
	PYR21PYRAMID SCHOOL PRODUCTS	EA	2.00		\$3.8900	\$3.8900	\$7.78
	MET06METCO SUPPLY INC	EA	2.00		\$13.9000	\$13.9000	\$27.80
<b>0090-802</b>	<b>: POLY SPOT ASST COLORS 9", SET OF 6 - RAINBOW, GOPHER C10-829NO SUBSTITUTE</b>						
	SAS04S&S WORLDWIDE	SET	2.00		\$6.7700	\$6.7700	\$13.54 *
	Alt Bid: SPECTRUM						
	PYR21PYRAMID SCHOOL PRODUCTS	SET	2.00		\$8.9900	\$8.9900	\$17.98
	Alt Bid: CHAMPION						
	SCH56SCHOOL SPECIALTY, LLC	SET	2.00		\$19.4200	\$19.4200	\$38.84
	MET06METCO SUPPLY INC	SET	2.00		\$57.4000	\$57.4000	\$114.80
<b>Total of 5 selected items for PHY ED BIDS</b>						<b>totaling</b>	<b>\$36.70</b>



Item Number-Building

\* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
<b>(11) Physical Education</b>							
0000-010	: BALL BAGS HEAVY DUTY MESH LARGE SIZE, 6/SET 35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.08	100	1.00	SET	12.330	12.33
1	<b>SAS04 S&amp;S WORLDWIDE</b>			<b>1.00</b>		<b>12.330</b>	<b>12.33</b>
0000-040	: BALLS: BASKETBALL, JR. SIZE, "HANDS-ON", JUNIOR GYM CLOSET #0033, OR EQUAL ALTERNATE: PLACE 'N PLAY YOUTH SIZE W11641005 11 BURCHFIELD PRIMARY SCHOOL() 15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.11.08 10-1110.610.000.15.08	100 100	6.00 2.00	EA EA	5.770 5.770	34.62 11.54
1	<b>SAS04 S&amp;S WORLDWIDE</b>			<b>8.00</b>		<b>11.540</b>	<b>46.16</b>
0000-050	: BALLS: PLAYGROUND 6" 11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.08	100	30.00	EA	2.360	70.80
1	<b>USG01 US GAMES (MAIL RETURNED)</b>			<b>30.00</b>		<b>2.360</b>	<b>70.80</b>
0000-060	: BALLS: PLAYGROUND 8" ALTERNATE: VOIT 8.5" #VP?85HXX 11 BURCHFIELD PRIMARY SCHOOL() 14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.11.08 10-1110.610.000.14.08	100 100	30.00 30.00	EA EA	3.240 3.240	97.20 97.20
1	<b>USG01 US GAMES (MAIL RETURNED)</b>			<b>60.00</b>		<b>6.480</b>	<b>194.40</b>
0000-090	: BALL: "CROCODILE SKIN" COATED FOAM, 7" SOCCER ALTERNATE: RED ONLY W9801001 15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.08	100	2.00	EA	8.900	17.80
1	<b>SAS04 S&amp;S WORLDWIDE</b>			<b>2.00</b>		<b>8.900</b>	<b>17.80</b>
0000-110	: BALLS: "CROCODILE SKIN" SOFTI DODGEBALL 6" ALTERNATE: GATOR SKIN W4794 11 BURCHFIELD PRIMARY SCHOOL() 13 MARZOLF PRIMARY SCHOOL() 14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.11.08 10-1110.610.000.13.08 10-1110.610.000.14.08	100 100 100	30.00 12.00 24.00	EA EA EA	6.990 6.990 6.990	209.70 83.88 167.76
1	<b>SAS04 S&amp;S WORLDWIDE</b>			<b>66.00</b>		<b>20.970</b>	<b>461.34</b>
0000-194	: TEAM BEAN BAG SET GL43-225, NO SUBSTITUTES SET OF 12 14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.08	100	3.00	SET	108.600	325.80
1	<b>MET06 METCO SUPPLY INC</b>			<b>3.00</b>		<b>108.600</b>	<b>325.80</b>

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

**Item Number-Building**

\* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
<b>(11) Physical Education</b>							
0000-202	: CONES: RAINBOW FLEXIBLE VINYL, 12" HIGH, 6/SET (GOPHER GC85-887) NO SUB						
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.08	100	1.00	SET	121.700	121.70
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.08	100	2.00	SET	121.700	243.40
<b>1</b>	<b>MET06</b>	<b>METCO SUPPLY INC</b>		<b>3.00</b>		<b>243.400</b>	<b>365.10</b>
0000-210	: GYM FLOOR MARKING TAPE RED 1"X60 YDS						
	PEH SHALER AREA HIGH SCHOOL(PHY ED BID	10-1110.610.000.31.08	100	2.00	EA	2.880	5.76
<b>1</b>	<b>SCH56</b>	<b>SCHOOL SPECIALTY, LLC</b>		<b>2.00</b>		<b>2.880</b>	<b>5.76</b>
0000-215	: GYM FLOOR MARKING TAPE BLUE 1"X60 YDS						
	PEH SHALER AREA HIGH SCHOOL(PHY ED BID	10-1110.610.000.31.08	100	2.00	EA	2.940	5.88
<b>1</b>	<b>USG01</b>	<b>US GAMES (MAIL RETURNED)</b>		<b>2.00</b>		<b>2.940</b>	<b>5.88</b>
0000-220	: GYM FLOOR MARKING TAPE GREEN 1"X60 YDS						
	PEH SHALER AREA HIGH SCHOOL(PHY ED BID	10-1110.610.000.31.08	100	2.00	EA	2.880	5.76
<b>1</b>	<b>SCH56</b>	<b>SCHOOL SPECIALTY, LLC</b>		<b>2.00</b>		<b>2.880</b>	<b>5.76</b>
0000-230	: GYM FLOOR MARKING TAPE WHITE 1"X60 YDS						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.08	100	4.00	EA	2.940	11.76
<b>1</b>	<b>USG01</b>	<b>US GAMES (MAIL RETURNED)</b>		<b>4.00</b>		<b>2.940</b>	<b>11.76</b>
0000-240	: GYM FLOOR MARKING TAPE YELLOW 1"X60 YDS						
	PEH SHALER AREA HIGH SCHOOL(PHY ED BID	10-1110.610.000.31.08	100	2.00	EA	2.880	5.76
<b>1</b>	<b>SCH56</b>	<b>SCHOOL SPECIALTY, LLC</b>		<b>2.00</b>		<b>2.880</b>	<b>5.76</b>
0000-290	: LANYARDS NYLON WOVEN, SET OF 6						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.08	100	30.00	SET	2.880	86.40
<b>1</b>	<b>SCH56</b>	<b>SCHOOL SPECIALTY, LLC</b>		<b>30.00</b>		<b>2.880</b>	<b>86.40</b>
0000-320	: STOP WATCH, ROBIC SC-500						
	ALTERNATE: CHAMPION SPORTS 910BK						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.08	100	4.00	EA	5.650	22.60
<b>1</b>	<b>CAS21</b>	<b>CASCADE SCHOOL SUPPLIES</b>		<b>4.00</b>		<b>5.650</b>	<b>22.60</b>

Item Number-Building

\* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
<b>(11) Physical Education</b>							
0000-355	: FOX WHISTLE, BLACK, GL66-603						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.08	100	5.00	EA	3.720	18.60
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.08	100	4.00	EA	3.720	14.88
<b>1</b>	<b>USG01</b>	<b>US GAMES (MAIL RETURNED)</b>		<b>9.00</b>		<b>7.440</b>	<b>33.48</b>
0000-400	: PUMP INFLATOR, ELECTRIC ULTRA-COMPACT						
	ALTERNATE: FLAGHOUSE ELECTRIC INFLATOR, SSL # 2119845						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.08	100	1.00	EA	60.030	60.03
<b>1</b>	<b>SCH56</b>	<b>SCHOOL SPECIALTY, LLC</b>		<b>1.00</b>		<b>60.030</b>	<b>60.03</b>
0000-402	: INFLATOR NEEDLES 2" VALVE						
	ALTERNATE: INFLATING NEEDLES- DZ, SSL # 2123403						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.08	100	2.00	PKG/12	1.550	3.10
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.08	100	1.00	PKG/12	1.550	1.55
<b>1</b>	<b>SCH56</b>	<b>SCHOOL SPECIALTY, LLC</b>		<b>3.00</b>		<b>3.100</b>	<b>4.65</b>
0000-430	: VOLLEY TRAINER, VOIT BUDGET USG5806 OR EQUAL						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.08	100	4.00	EA	10.980	43.92
<b>1</b>	<b>USG01</b>	<b>US GAMES (MAIL RETURNED)</b>		<b>4.00</b>		<b>10.980</b>	<b>43.92</b>
0090-160	: BRUTE RUBBERMAID CONTAINER OPTIMAL ROLLING BASE						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.08	100	1.00	EA	39.810	39.81
<b>24-32131</b>	<b>QUI03</b>	<b>QUILL LLC</b>		<b>1.00</b>		<b>39.810</b>	<b>39.81</b>
0090-220	: KOOSH BALLS 3 1/2"						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.08	100	12.00	EA	1.420	17.04
<b>1</b>	<b>SAS04</b>	<b>S&amp;S WORLDWIDE</b>		<b>12.00</b>		<b>1.420</b>	<b>17.04</b>
0090-340	: HOOP NO KINK 30" DIA GOPHER L10-310 OR EQUAL						
	ALTERNATE: SPECTRUM NO KNOTT						
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.08	100	1.00	DOZ	44.150	44.15
<b>1</b>	<b>SAS04</b>	<b>S&amp;S WORLDWIDE</b>		<b>1.00</b>		<b>44.150</b>	<b>44.15</b>
0090-370	: MEASURING TAPES 165' CLOSED REEL						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.08	100	2.00	EA	9.330	18.66
<b>1</b>	<b>USG01</b>	<b>US GAMES (MAIL RETURNED)</b>		<b>2.00</b>		<b>9.330</b>	<b>18.66</b>

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

**Item Number-Building**

\* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
<b>(11) Physical Education</b>							
0090-802	: POLY SPOT ASST COLORS 9", SET OF 6 - RAINBOW, GOPHER C10-829NO SUBSTITUTE ALTERNATE: SPECTRUM						
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.08	100	4.00	SET	6.770	27.08
	PEH SHALER AREA HIGH SCHOOL(PHY ED BID	10-1110.610.000.31.08	100	2.00	SET	6.770	13.54
<b>1</b>	<b>SAS04 S&amp;S WORLDWIDE</b>			<b>6.00</b>		<b>13.540</b>	<b>40.62</b>
1000-008	: BALL: PLAYGROUND 8 1/2", 6/SET ALTERNATE: VOIT						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.08	100	3.00	SET	18.980	56.94
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.08	100	1.00	SET	18.980	18.98
<b>1</b>	<b>USG01 US GAMES (MAIL RETURNED)</b>			<b>4.00</b>		<b>37.960</b>	<b>75.92</b>
1000-009	: BALL: PLAYGROUND 10", 6/SET ALTERNATE: VOIT						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.08	100	3.00	SET	23.980	71.94
<b>1</b>	<b>USG01 US GAMES (MAIL RETURNED)</b>			<b>3.00</b>		<b>23.980</b>	<b>71.94</b>
1000-026	: BALL: RACQUETBALL, WILSON CHAMPIONSHIP ALTERNATE: PENN						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.08	100	2.00	DOZ	17.530	35.06
<b>1</b>	<b>SAS04 S&amp;S WORLDWIDE</b>			<b>2.00</b>		<b>17.530</b>	<b>35.06</b>
1000-027	: BALL: TENNIS, WILSON CHAMPIONSHIP EXTRA-DUTY ALTERNATE: FH TENNIS BALLS-DOZEN-BAGGED, SSL # 2120704						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.08	100	2.00	DOZ	11.340	22.68
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.08	100	3.00	DOZ	11.340	34.02
<b>1</b>	<b>SCH56 SCHOOL SPECIALTY, LLC</b>			<b>5.00</b>		<b>22.680</b>	<b>56.70</b>
				<b>(11) Physical Education</b>	<b>272.00</b>	<b>Category Totals</b>	<b>2,179.63</b>
					<b>272.00</b>	<b>Report Totals</b>	<b>2,179.63</b>

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

Item No.	Code Building Name	Account Number	Unit Type /Quantity	Status/Price	Low Bid Vendor and Price, if No-Award
<b>11</b>	<b>Physical Education</b>				
0090-055	: BUCKET O'CHALK US-88910		EA	NO-BID	
	11	10-1110.610.000.11.08		1.00	7.17
	14	10-1110.610.000.14.08		4.00	28.68
					<u>35.85</u>
1001-001	: BADMINTON RAQUETS: RAINBOW G1000, TWIN SHAFT, 26" COATED STEEL FRAME, 5.7 OZ, SET/6		SET	NO-BID	
	PEH PHY ED BIDS	10-1110.610.000.31.08		4.00	122.64
					<u>122.64</u>
			<b>Category Total:</b>		<b>158.4900</b>

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

**Category 11 - Physical Education**

<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>
CAS21 CASCADE SCHOOL SUPPLIES	1	5	\$668.54	1	\$22.60	1	\$22.60	
MET06 METCO SUPPLY INC	1	10	\$1,400.50	2	\$690.90	2	\$690.90	
PYR21 PYRAMID SCHOOL PRODUCTS	22824J(Shaler)	20	\$1,705.51					
QUI03 QUILL LLC	24-32131	7	\$1,034.60	1	\$39.81	1	\$39.81	
SAS04 S&S WORLDWIDE	1	20	\$1,457.11	8	\$674.50	8	\$674.50	
SCH56 SCHOOL SPECIALTY, LLC	1	25	\$2,132.17	7	\$225.06	7	\$225.06	
USG01 US GAMES (MAIL RETURNED)	1	21	\$1,636.68	9	\$526.76	9	\$526.76	
<b>Category (11) Totals:</b>		<b>108</b>	<b>\$10,035.11</b>	<b>28</b>	<b>\$2,179.63</b>	<b>28</b>	<b>\$2,179.63</b>	
<b>Report Totals</b>		<b>108</b>	<b>\$10,035.11</b>	<b>28</b>	<b>\$2,179.63</b>	<b>28</b>	<b>\$2,179.63</b>	

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

**Item Number-Building**

\* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
<b>(13) Science Supplies</b>							
1000-007	GENERAL: BINS, PLASTIC (ECONOMY TOTE TRAY) 12"X8"X5" ALTERNATE: SCHOOL SMART STORAGE TRAY- 7 7/8 X 12 1/4 X 5 3/8 INCHES- TRANSLUCENT TEAL- EACH, SSL # 205881						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.13	100	1.00	EA	2.190	2.19
<b>1</b>	<b>SCH56</b>	<b>SCHOOL SPECIALTY, LLC</b>		<b>1.00</b>		<b>2.190</b>	<b>2.19</b>
1000-031	GENERAL: MULTIPLE PLUG OUTLET SURGE PROTECTOR ALTERNATE: NXT TECHNOLOGIES, 24373161 6 OUTLET						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.13	100	4.00	EA	8.920	35.68
<b>24-32131</b>	<b>QUI03</b>	<b>QUILL LLC</b>		<b>4.00</b>		<b>8.920</b>	<b>35.68</b>
1000-036	GENERAL: COLORED PENCIL SETS, 12/SET, FULL SIZED PENCILS, VERITHIN 64-4285 ALTERNATE: CRATIKAM 684012						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.13	100	3.00	SET	1.800	5.40
<b>24-32131</b>	<b>QUI03</b>	<b>QUILL LLC</b>		<b>3.00</b>		<b>1.800</b>	<b>5.40</b>
1000-041	GENERAL: BALLOONS 9" PKG/15 ALTERNATE: 470095-250 6 pk 15 @ 21.45						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.13	100	6.00	PKG	1.430	8.58
<b>1</b>	<b>WAR01</b>	<b>WARD'S SCIENCE / VWR</b>		<b>6.00</b>		<b>1.430</b>	<b>8.58</b>
1000-058	GENERAL: PAPER, CUPS 7 OZ. 100/PKG						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.13	100	1.00	PKG	10.500	10.50
<b>1</b>	<b>MET06</b>	<b>METCO SUPPLY INC</b>		<b>1.00</b>		<b>10.500</b>	<b>10.50</b>
1000-080	GENERAL: BALLS, HAPPY/UNHAPPY						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.13	100	1.00	PR	5.760	5.76
<b>1</b>	<b>SCH56</b>	<b>SCHOOL SPECIALTY, LLC</b>		<b>1.00</b>		<b>5.760</b>	<b>5.76</b>
1000-087	GENERAL: GLOVES,LATEX AMBIDESTROUS - NON STERILE 100/BOX - MEDIUM ALTERNATE: SM/MED						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.13	100	5.00	BX	2.820	14.10
<b>1</b>	<b>CAS21</b>	<b>CASCADE SCHOOL SUPPLIES</b>		<b>5.00</b>		<b>2.820</b>	<b>14.10</b>
1000-108	GENERAL: WEIGHTS, REPLACEMENT HOOKED - 100G						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.13	100	2.00	EA	6.000	12.00
<b>1</b>	<b>PAR27</b>	<b>PARCO SCIENTIFIC CO</b>		<b>2.00</b>		<b>6.000</b>	<b>12.00</b>

**Item Number-Building**

\* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
<b>(13) Science Supplies</b>							
1000-109	GENERAL: WEIGHTS, REPLACEMENT HOOKED - 200G 35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.13	100	2.00	EA	8.500	17.00
<b>1</b>	<b>PAR27 PARCO SCIENTIFIC CO</b>			<b>2.00</b>		<b>8.500</b>	<b>17.00</b>
1000-110	GENERAL: WEIGHTS, REPLACEMENT HOOKED - 500G 35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.13	100	2.00	EA	17.000	34.00
<b>1</b>	<b>PAR27 PARCO SCIENTIFIC CO</b>			<b>2.00</b>		<b>17.000</b>	<b>34.00</b>
1000-313	GENERAL: GLOVES: LATEX MEDICAL, LARGE, 100/PKG ALTERNATE: AMMEX, 24539213 35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.13	100	5.00	PKG	4.400	22.00
<b>24-32131</b>	<b>QUI03 QUILL LLC</b>			<b>5.00</b>		<b>4.400</b>	<b>22.00</b>
1000-324	GENERAL: PIPE CLEANERS, ASSORTED COLORS, 6" 12/PKG 35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.13	100	2.00	EA	2.130	4.26
<b>1</b>	<b>WAR01 WARD'S SCIENCE / VWR</b>			<b>2.00</b>		<b>2.130</b>	<b>4.26</b>
1100-004	APPARATUS: PAPER, FILTER- 9 CM DIA. 100/PKG. 35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.13	100	2.00	PKG	2.270	4.54
<b>1</b>	<b>SCH56 SCHOOL SPECIALTY, LLC</b>			<b>2.00</b>		<b>2.270</b>	<b>4.54</b>
1100-006	APPARATUS: PAPER, LITMUS, BLUE 100/VIAL 35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.13	100	1.00	PKG	1.010	1.01
<b>1</b>	<b>WAR01 WARD'S SCIENCE / VWR</b>			<b>1.00</b>		<b>1.010</b>	<b>1.01</b>
1200-004	GLASSWARE/PLASTICWARE: BEAKER: PYREX HEAVY DUTY GRIFFEN, 25-325 ML GRAD RANGE 400 ML CAPACITY, 12/PKG 35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.13	100	2.00	PKG	56.270	112.54
<b>1</b>	<b>SCH56 SCHOOL SPECIALTY, LLC</b>			<b>2.00</b>		<b>56.270</b>	<b>112.54</b>
1200-006	GLASSWARE/PLASTICWARE: BEAKER: PYREX HEAVY DUTY GRIFFEN, 50-1000 ML GRAD RANGE 1000 ML CAPACITY, 6/PKG 35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.13	100	1.00	PKG	54.080	54.08
<b>1</b>	<b>SCH56 SCHOOL SPECIALTY, LLC</b>			<b>1.00</b>		<b>54.080</b>	<b>54.08</b>
1200-023	GLASSWARE/PLASTICWARE: BEAKERS, NALGENE POLYETHELENE, 250ML, 6/PK ALTERNATE: GRIFFIN 250 ML PK/6 35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.13	100	2.00	PK	10.660	21.32
<b>1</b>	<b>SCH56 SCHOOL SPECIALTY, LLC</b>			<b>2.00</b>		<b>10.660</b>	<b>21.32</b>



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

**Item Number-Building**

\* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
<b>(13) Science Supplies</b>							
1200-036	GLASSWARE/PLASTICWARE: COVER GLASSES, 22 X 22, #2 THICKNESS						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.13	100	1.00	OZ	2.030	2.03
<b>1</b>	<b>SCH56 SCHOOL SPECIALTY, LLC</b>			<b>1.00</b>		<b>2.030</b>	<b>2.03</b>
1200-044	GLASSWARE/PLASTICWARE: BEAKERS 50 ML HEAVY DUTY, GRIFFON, GRADUATED, 12/CASE ALTERNATE: GRIFFIN PYREX VISTA 50ML PK/12, SSL # 529623						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.13	100	1.00	CS	21.000	21.00
<b>1</b>	<b>SCH56 SCHOOL SPECIALTY, LLC</b>			<b>1.00</b>		<b>21.000</b>	<b>21.00</b>
1200-045	GLASSWARE/PLASTICWARE: BEAKERS - 250 ML, HEAVY DUTY, GRIFFIN, GRADUATED 12/CASE ALTERNATE: GRIFFIN PYREX VISTA 250ML PK/12 SSL # 529626						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.13	100	1.00	CS	36.870	36.87
<b>1</b>	<b>SCH56 SCHOOL SPECIALTY, LLC</b>			<b>1.00</b>		<b>36.870</b>	<b>36.87</b>
1200-096	GLASSWARE/PLASTICWARE: MICROSCOPE SLIDES 72/BOX, 3"X1' 1.2 MM THICK ALTERNATE: PACK OF 72, SSL # 190-2977						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.13	100	1.00	BX	2.210	2.21
<b>1</b>	<b>SCH56 SCHOOL SPECIALTY, LLC</b>			<b>1.00</b>		<b>2.210</b>	<b>2.21</b>
1200-315	GLASSWARE/PLASTICWARE: CYLINDER: 100ML FLINT GLASS GRADUATED W/PLASTIC BASE, CORNING, 12/PKG ALTERNATE: VWR BRAND 470191-194						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.13	100	1.00	PKG	70.830	70.83
<b>1</b>	<b>WAR01 WARD'S SCIENCE / VWR</b>			<b>1.00</b>		<b>70.830</b>	<b>70.83</b>
2000-102	BIOLOGY: SLIDES-MITOSIS-ASCARIS BI VALENT ALTERNATE: SLIDE ASCAARIS MITOSIS EARLY CLEAVAGE, SSL # 1017507						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.13	100	1.00	EA	10.630	10.63
<b>1</b>	<b>SCH56 SCHOOL SPECIALTY, LLC</b>			<b>1.00</b>		<b>10.630</b>	<b>10.63</b>
7000-104	EQUIPMENT: BALANCE, ELECTRONIC, OHAUS SCOUT, 200g CAPACITY, 0.01g READABILITY & PERCISION						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.13	100	3.00	EA	330.000	990.00
<b>1</b>	<b>PAR27 PARCO SCIENTIFIC CO</b>			<b>3.00</b>		<b>330.000</b>	<b>990.00</b>
8000-004	CHEMICALS: ALKA-SELTZER 24/PKG						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.13	100	15.00	PKG	11.800	177.00
<b>1</b>	<b>MET06 METCO SUPPLY INC</b>			<b>15.00</b>		<b>11.800</b>	<b>177.00</b>

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

**Item Number-Building**

\* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
<b>(13) Science Supplies</b>							
8000-006	CHEMICALS: SODIUM BICARBONATE LAB GRADE 500g/2.5 kg 35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.13	100	3.00	LB	5.440	16.32
<b>1</b>	<b>WAR01 WARD'S SCIENCE / VWR</b>			<b>3.00</b>		<b>5.440</b>	<b>16.32</b>
8000-027	CHEMICALS: HYDROGEN PEROXIDE 30% 500ML/BTL 35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.13	100	6.00	BTL	6.940	41.64
<b>1</b>	<b>WAR01 WARD'S SCIENCE / VWR</b>			<b>6.00</b>		<b>6.940</b>	<b>41.64</b>
8000-034	CHEMICALS: IODINE, LUGOL'S 500ml/1L 35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.13	100	4.00	QT	8.500	34.00
<b>1</b>	<b>PAR27 PARCO SCIENTIFIC CO</b>			<b>4.00</b>		<b>8.500</b>	<b>34.00</b>
8000-084	CHEMICALS: KRAZY GLUE - 2 GRAMS 35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.13	100	1.00	EA	1.680	1.68
<b>1</b>	<b>SCH56 SCHOOL SPECIALTY, LLC</b>			<b>1.00</b>		<b>1.680</b>	<b>1.68</b>
8000-150	CHEMICALS: FOOD COLORING, RED, 1 OZ BTL 35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.13	100	1.00	EA	2.660	2.66
<b>1</b>	<b>WAR01 WARD'S SCIENCE / VWR</b>			<b>1.00</b>		<b>2.660</b>	<b>2.66</b>
8000-151	CHEMICALS: FOOD COLORING, ASST OF 4 COLORS 35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.13	100	6.00	EA	4.940	29.64
<b>1</b>	<b>SCH56 SCHOOL SPECIALTY, LLC</b>			<b>6.00</b>		<b>4.940</b>	<b>29.64</b>
8000-152	CHEMICALS: FOOD COLORING, BLUE, 1 OZ. 35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.13	100	1.00	EA	3.350	3.35
<b>1</b>	<b>SCH56 SCHOOL SPECIALTY, LLC</b>			<b>1.00</b>		<b>3.350</b>	<b>3.35</b>
				<b>(13) Science Supplies</b>			
				<b>88.00</b>		<b>Category Totals</b>	<b>1,804.82</b>
				<b>88.00</b>		<b>Report Totals</b>	<b>1,804.82</b>

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

Item No.	Code	Building Name	Account Number	Unit Type /Quantity	Status/Price	Low Bid Vendor and Price, if No-Award
<b>13</b>		<b>Science Supplies</b>				
1000-216	GENERAL: BAGS, SELF-SEALING 14 X 13 50/PKG 35		10-1110.610.000.35.13	EA	NO-BID 12.00	155.52 <b>155.52</b>
1000-323	GENERAL: PIPE CLEANERS, WHITE, 6" 12/PKG 35		10-1110.610.000.35.13	EA	NO-BID 2.00	6.20 <b>6.20</b>
					<b>Category Total:</b>	<b>161.7200</b>

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

Requested By		Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
Item #	Item Descr./Alt. Descr.						
<b>SHALER AREA MIDDLE SCHOOL</b>							
	<b>Category: 13 - Science Supplies</b>						
<b>1000-007</b>	<b>GENERAL: BINS, PLASTIC (ECONOMY TOTE TRAY) 12"X8"X5"</b>						
	SCH56SCHOOL SPECIALTY, LLC	EA	1.00		\$2.1900	\$2.1900	\$2.19 *
	Alt Bid: SCHOOL SMART STORAGE TRAY- 7 7/8 X 12 1/4 X 5 3/8 INCHES- TRANSLUCENT TEAL- EACH, SSL # 205881						
	WAR01 WARD'S SCIENCE / VWR	EA	1.00		\$20.3700	\$20.3700	\$20.37
	Alt Bid: 470173-918 12" x 7 3/4" x 5 1/8						
<b>1000-031</b>	<b>GENERAL: MULTIPLE PLUG OUTLET SURGE PROTECTOR</b>						
	QUI03QUILL LLC	EA	4.00		\$8.9200	\$8.9200	\$35.68 *
	Alt Bid: NXT TECHNOLOGIES, 24373161 6 OUTLET						
	MET06METCO SUPPLY INC	EA	4.00		\$9.1500	\$9.1500	\$36.60
	CAS21 CASCADE SCHOOL SUPPLIES	EA	4.00		\$10.4900	\$10.4900	\$41.96
	SCH56SCHOOL SPECIALTY, LLC	EA	4.00		\$16.5400	\$16.5400	\$66.16
	WAR01 WARD'S SCIENCE / VWR	EA	4.00		\$16.7100	\$16.7100	\$66.84
<b>1000-036</b>	<b>GENERAL: COLORED PENCIL SETS, 12/SET, FULL SIZED PENCILS, VERITHIN 64-4285</b>						
	QUI03QUILL LLC	SET	3.00		\$1.8000	\$1.8000	\$5.40 *
	Alt Bid: CRATIKAM 684012						
	WAR01 WARD'S SCIENCE / VWR	SET	3.00		\$2.1300	\$2.1300	\$6.39
	MET06METCO SUPPLY INC	SET	3.00		\$4.3000	\$4.3000	\$12.90
	Alt Bid: CRAYOLA						
	SCH56SCHOOL SPECIALTY, LLC	SET	3.00		\$6.5900	\$6.5900	\$19.77
	Alt Bid: PRIMACL R SET OF 12 SSL # 423352						
<b>1000-041</b>	<b>GENERAL: BALLOONS 9" PKG/15</b>						
	WAR01 WARD'S SCIENCE / VWR	PKG	6.00		\$1.4300	\$1.4300	\$8.58 *
	Alt Bid: 470095-250 6 pk 15 @ 21.45						

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

Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>SHALER AREA MIDDLE SCHOOL</b>							
	<b>Category: 13 - Science Supplies</b>						
<b>1000-058</b>	<b>GENERAL: PAPER, CUPS 7 OZ. 100/PKG</b>						
	MET06METCO SUPPLY INC	PKG	1.00		\$10.5000	\$10.5000	\$10.50 *
	WAR01 WARD'S SCIENCE / VWR	PKG	1.00		\$19.4000	\$19.4000	\$19.40
	Alt Bid: 470135-324 6oz 50/pk 2 @ 19.40						
<b>1000-080</b>	<b>GENERAL: BALLS, HAPPY/UNHAPPY</b>						
	SCH56 SCHOOL SPECIALTY, LLC	PR	1.00		\$5.7600	\$5.7600	\$5.76 *
	PAR27 PARCO SCIENTIFIC CO	PR	1.00		\$6.5000	\$6.5000	\$6.50
	WAR01 WARD'S SCIENCE / VWR	PR	1.00		\$6.5700	\$6.5700	\$6.57
<b>1000-087</b>	<b>GENERAL: GLOVES,LATEX AMBIDESTROUS - NON STERILE 100/BOX - MEDIUM</b>						
	CAS21 CASCADE SCHOOL SUPPLIES	BX	5.00		\$2.8200	\$2.8200	\$14.10 *
	Alt Bid: SM/MED						
	QUI03 QUILL LLC	BX	5.00		\$4.4000	\$4.4000	\$22.00
	Alt Bid: AMMEX, 24539215						
	BIO21 BIO CORPORATION	BX	5.00		\$15.7500	\$15.7500	\$78.75
	MET06METCO SUPPLY INC	BX	5.00		\$18.2000	\$18.2000	\$91.00
	WAR01 WARD'S SCIENCE / VWR	BX	5.00		\$20.0700	\$20.0700	\$100.35
<b>1000-108</b>	<b>GENERAL: WEIGHTS, REPLACEMENT HOOKED - 100G</b>						
	PAR27 PARCO SCIENTIFIC CO	EA	2.00		\$6.0000	\$6.0000	\$12.00 *
	SCH56 SCHOOL SPECIALTY, LLC	EA	2.00		\$23.0000	\$23.0000	\$46.00
	WAR01 WARD'S SCIENCE / VWR	EA	2.00		\$24.1800	\$24.1800	\$48.36
<b>1000-109</b>	<b>GENERAL: WEIGHTS, REPLACEMENT HOOKED - 200G</b>						

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

Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>SHALER AREA MIDDLE SCHOOL</b>							
	<b>Category: 13 - Science Supplies</b>						
<b>1000-109</b>	<b>GENERAL: WEIGHTS, REPLACEMENT HOOKED - 200G</b>						
	PAR27PARCO SCIENTIFIC CO	EA	2.00		\$8.5000	\$8.5000	\$17.00 *
	SCH56SCHOOL SPECIALTY, LLC	EA	2.00		\$29.5000	\$29.5000	\$59.00
	WAR01WARD'S SCIENCE / VWR	EA	2.00		\$30.1600	\$30.1600	\$60.32
<b>1000-110</b>	<b>GENERAL: WEIGHTS, REPLACEMENT HOOKED - 500G</b>						
	PAR27PARCO SCIENTIFIC CO	EA	2.00		\$17.0000	\$17.0000	\$34.00 *
	WAR01WARD'S SCIENCE / VWR	EA	2.00		\$37.1000	\$37.1000	\$74.20
	SCH56SCHOOL SPECIALTY, LLC	EA	2.00		\$44.0000	\$44.0000	\$88.00
<b>1000-313</b>	<b>GENERAL: GLOVES: LATEX MEDICAL, LARGE, 100/PKG</b>						
	QUI03QUILL LLC	PKG	5.00		\$4.4000	\$4.4000	\$22.00 *
	Alt Bid: AMMEX, 24539213						
	BIO21BIO CORPORATION	PKG	5.00		\$15.7500	\$15.7500	\$78.75
	MET06METCO SUPPLY INC	PKG	5.00		\$18.8000	\$18.8000	\$94.00
	WAR01WARD'S SCIENCE / VWR	PKG	5.00		\$20.0700	\$20.0700	\$100.35
<b>1000-324</b>	<b>GENERAL: PIPE CLEANERS, ASSORTED COLORS, 6" 12/PKG</b>						
	WAR01WARD'S SCIENCE / VWR	EA	2.00		\$2.1300	\$2.1300	\$4.26 *
<b>1100-004</b>	<b>APPARATUS: PAPER, FILTER- 9 CM DIA. 100/PKG.</b>						
	SCH56SCHOOL SPECIALTY, LLC	PKG	2.00		\$2.2700	\$2.2700	\$4.54 *
	WAR01WARD'S SCIENCE / VWR	PKG	2.00		\$3.7700	\$3.7700	\$7.54
	PAR27PARCO SCIENTIFIC CO	PKG	2.00		\$5.0000	\$5.0000	\$10.00

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

Requested By			Request		Reply	Price Per		
Item #	Item Descr./Alt. Descr.		Unit	Qty	Unit	Unit	Bid Price	Extension
<b>SHALER AREA MIDDLE SCHOOL</b>								
	<b>Category: 13 - Science Supplies</b>							
<b>1100-006</b>	<b>APPARATUS: PAPER, LITMUS, BLUE 100/VIAL</b>							
	WAR01 WARD'S SCIENCE / VWR	PKG	1.00			\$1.0100	\$1.0100	\$1.01 *
	PAR27 PARCO SCIENTIFIC CO	PKG	1.00			\$2.0000	\$2.0000	\$2.00
<b>1200-004</b>	<b>GLASSWARE/PLASTICWARE: BEAKER: PYREX HEAVY DUTY GRIFFEN, 25-325 ML GRAD RANGE 400 ML CAPACITY, 12/PKG</b>							
	SCH56 SCHOOL SPECIALTY, LLC	PKG	2.00			\$56.2700	\$56.2700	\$112.54 *
	WAR01 WARD'S SCIENCE / VWR	PKG	2.00			\$165.9400	\$165.9400	\$331.88
<b>1200-006</b>	<b>GLASSWARE/PLASTICWARE: BEAKER: PYREX HEAVY DUTY GRIFFEN, 50-1000 ML GRAD RANGE 1000 ML CAPACITY, 6/PKG</b>							
	SCH56 SCHOOL SPECIALTY, LLC	PKG	1.00			\$54.0800	\$54.0800	\$54.08 *
	WAR01 WARD'S SCIENCE / VWR	PKG	1.00			\$176.3800	\$176.3800	\$176.38
<b>1200-023</b>	<b>GLASSWARE/PLASTICWARE: BEAKERS, NALGENE POLYETHELENE, 250ML, 6/PK</b>							
	SCH56 SCHOOL SPECIALTY, LLC	PK	2.00			\$10.6600	\$10.6600	\$21.32 *
	Alt Bid: GRIFFIN 250 ML PK/6							
	PAR27 PARCO SCIENTIFIC CO	PK	2.00			\$12.5000	\$12.5000	\$25.00
	Alt Bid: POLYPROPYLENE UNBP0250, 250 MLO, 6/PK							
	WAR01 WARD'S SCIENCE / VWR	PK	2.00			\$88.2900	\$88.2900	\$176.58
	Alt Bid: 13918-101 PMP							
<b>1200-036</b>	<b>GLASSWARE/PLASTICWARE: COVER GLASSES, 22 X 22, #2 THICKNESS</b>							
	SCH56 SCHOOL SPECIALTY, LLC	OZ	1.00			\$2.0300	\$2.0300	\$2.03 *
	PAR27 PARCO SCIENTIFIC CO	OZ	1.00			\$2.5000	\$2.5000	\$2.50
	WAR01 WARD'S SCIENCE / VWR	OZ	1.00			\$4.8900	\$4.8900	\$4.89

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

Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>SHALER AREA MIDDLE SCHOOL</b>							
	<b>Category: 13 - Science Supplies</b>						
1200-044	<b>GLASSWARE/PLASTICWARE: BEAKERS 50 ML HEAVY DUTY, GRIFFON, GRADUATED, 12/CASE</b> SCH56SCHOOL SPECIALTY, LLC Alt Bid: GRIFFIN PYREX VISTA 50ML PK/12, SSL # 529623	CS	1.00		\$21.0000	\$21.0000	\$21.00 *
	PAR27PARCO SCIENTIFIC CO	CS	1.00		\$39.0000	\$39.0000	\$39.00
1200-045	<b>GLASSWARE/PLASTICWARE: BEAKERS - 250 ML, HEAVY DUTY, GRIFFIN, GRADUATED 12/CASE</b> SCH56SCHOOL SPECIALTY, LLC Alt Bid: GRIFFIN PYREX VISTA 250ML PK/12 SSL # 529626	CS	1.00		\$36.8700	\$36.8700	\$36.87 *
	WAR01WARD'S SCIENCE / VWR	CS	1.00		\$52.2100	\$52.2100	\$52.21
	PAR27PARCO SCIENTIFIC CO	CS	1.00		\$69.0000	\$69.0000	\$69.00
1200-096	<b>GLASSWARE/PLASTICWARE: MICROSCOPE SLIDES 72/BOX, 3"X1' 1.2 MM THICK</b> SCH56SCHOOL SPECIALTY, LLC Alt Bid: PACK OF 72, SSL # 190-2977	BX	1.00		\$2.2100	\$2.2100	\$2.21 *
	PAR27PARCO SCIENTIFIC CO	BX	1.00		\$4.5000	\$4.5000	\$4.50
	WAR01WARD'S SCIENCE / VWR	BX	1.00		\$6.2000	\$6.2000	\$6.20
1200-315	<b>GLASSWARE/PLASTICWARE: CYLINDER: 100ML FLINT GLASS GRADUATED W/PLASTIC BASE, CORNING, 12/PKG</b> Alt Bid: VWR BRAND 470191-194	PKG	1.00		\$70.8300	\$70.8300	\$70.83 *
	SCH56SCHOOL SPECIALTY, LLC	PKG	1.00		\$185.8300	\$185.8300	\$185.83
2000-102	<b>BIOLOGY: SLIDES-MITOSIS-ASCARIS BI VALENT</b> SCH56SCHOOL SPECIALTY, LLC Alt Bid: SLIDE ASCAARIS MITOSIS EARLY CLEAVAGE, SSL # 1017507	EA	1.00		\$10.6300	\$10.6300	\$10.63 *
7000-104	<b>EQUIPMENT: BALANCE, ELECTRONIC, OHAUS SCOUT, 200g CAPACITY, 0.01g READABILITY &amp; PERCISION</b>						



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

Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>SHALER AREA MIDDLE SCHOOL</b>							
	Category: 13 - Science Supplies						
7000-104	<b>EQUIPMENT: BALANCE, ELECTRONIC, OHAUS SCOUT, 200g CAPACITY, 0.01g READABILITY &amp; PERCISION</b>						
	PAR27 PARCO SCIENTIFIC CO	EA	3.00		\$330.0000	\$330.0000	\$990.00 *
	WAR01 WARD'S SCIENCE / VWR	EA	3.00		\$520.6800	\$520.6800	\$1,562.04
	SCH56 SCHOOL SPECIALTY, LLC	EA	3.00		\$525.3200	\$525.3200	\$1,575.96
	Alt Bid: BALANCE SCOUT TOUCH SCREEN 220G X 0.01, SSL # 1540232						
8000-004	<b>CHEMICALS: ALKA-SELTZER 24/PKG</b>						
	MET06 METCO SUPPLY INC	PKG	15.00		\$11.8000	\$11.8000	\$177.00 *
8000-006	<b>CHEMICALS: SODIUM BICARBONATE LAB GRADE 500g/2.5 kg</b>						
	WAR01 WARD'S SCIENCE / VWR	LB	3.00		\$5.4400	\$5.4400	\$16.32 *
8000-027	<b>CHEMICALS: HYDROGEN PEROXIDE 30% 500ML/BTL</b>						
	WAR01 WARD'S SCIENCE / VWR	BTL	6.00		\$6.9400	\$6.9400	\$41.64 *
8000-034	<b>CHEMICALS: IODINE, LUGOL'S 500ml/1L</b>						
	PAR27 PARCO SCIENTIFIC CO	QT	4.00		\$8.5000	\$8.5000	\$34.00 *
	WAR01 WARD'S SCIENCE / VWR	QT	4.00		\$12.8500	\$12.8500	\$51.40
8000-084	<b>CHEMICALS: KRAZY GLUE - 2 GRAMS</b>						
	SCH56 SCHOOL SPECIALTY, LLC	EA	1.00		\$1.6800	\$1.6800	\$1.68 *
	QUI03 QUILL LLC	EA	1.00		\$1.9200	\$1.9200	\$1.92
	WAR01 WARD'S SCIENCE / VWR	EA	1.00		\$3.1000	\$3.1000	\$3.10
8000-150	<b>CHEMICALS: FOOD COLORING, RED, 1 OZ BTL</b>						
	WAR01 WARD'S SCIENCE / VWR	EA	1.00		\$2.6600	\$2.6600	\$2.66 *
	SCH56 SCHOOL SPECIALTY, LLC	EA	1.00		\$3.3500	\$3.3500	\$3.35

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

Requested By Item #	Item Descr./Alt. Descr.	Request Unit	Qty	Reply Unit	Price Per Unit	Bid Price	Extension
<b>SHALER AREA MIDDLE SCHOOL</b>							
	Category: 13 - Science Supplies						
8000-151	<b>CHEMICALS: FOOD COLORING, ASST OF 4 COLORS</b>						
	SCH56SCHOOL SPECIALTY, LLC	EA	6.00		\$4.9400	\$4.9400	\$29.64 *
	MET06METCO SUPPLY INC	EA	6.00		\$9.2000	\$9.2000	\$55.20
	WAR01WARD'S SCIENCE / VWR	EA	6.00		\$11.5200	\$11.5200	\$69.12
8000-152	<b>CHEMICALS: FOOD COLORING, BLUE, 1 OZ.</b>						
	SCH56SCHOOL SPECIALTY, LLC	EA	1.00		\$3.3500	\$3.3500	\$3.35 *
	WAR01WARD'S SCIENCE / VWR	EA	1.00		\$3.6600	\$3.6600	\$3.66
<b>Total of 32 selected items for SHALER AREA MIDDLE SCHOOL</b>						<b>totaling</b>	<b>\$1,804.82</b>

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

**Category 13 - Science 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>
BIO21	BIO CORPORATION	1	2	\$157.50					
CAS21	CASCADE SCHOOL SUPPLIES	1	2	\$56.06	1	\$14.10	1	\$14.10	
MET06	METCO SUPPLY INC	1	7	\$477.20	2	\$187.50	2	\$187.50	
PAR27	PARCO SCIENTIFIC CO	1	13	\$1,245.50	5	\$1,087.00	5	\$1,087.00	
QUI03	QUILL LLC	24-32131	5	\$87.00	3	\$63.08	3	\$63.08	
SCH56	SCHOOL SPECIALTY, LLC	1	22	\$2,351.91	14	\$307.84	14	\$307.84	
WAR0	WARD'S SCIENCE / VWR	1	29	\$3,093.45	7	\$145.30	7	\$145.30	
<b>Category (13) Totals:</b>			<b>80</b>	<b>\$7,468.62</b>	<b>32</b>	<b>\$1,804.82</b>	<b>32</b>	<b>\$1,804.82</b>	
<b>Report Totals</b>			<b>80</b>	<b>\$7,468.62</b>	<b>32</b>	<b>\$1,804.82</b>	<b>32</b>	<b>\$1,804.82</b>	

ABC TRANSIT

Allana Williams

Gary Scales

## CONSULTANT AGREEMENT

THIS AGREEMENT ("Agreement") is entered into by and between Shaler Area School District ("District") with its administrative offices located at 1800 Mt. Royal Boulevard, Glenshaw, PA 15116.

A N D

Suzanne DaSilva ("Consultant"), an individual/entity having a business address at 4001 Weatherburn Drive, Valencia, PA 16059 ("Consultant").

WHEREAS, the Consultant provides professional and administrative services, including consultation and support to special education staff and programs; and

WHEREAS, the Parties wish to enter into a new agreement for the 2024-25 school year.

NOW, THEREFORE, with the intent to be legally bound hereby, the parties agree as follows:

1. Services. The Consultant will provide professional and administrative services, including, school based ACCESS billing management and support other related services as requested and approved by the superintendent or designee.
2. Term. The services shall be provided from July 1, 2024 through June 30, 2025.
3. Payment and Billing. Invoices for rendering the services described herein shall be submitted to the District Business Office. Invoices shall be submitted on a monthly basis and include the billing details requested by the Superintendent or designee. Payment will only be authorized upon certification of completion of the invoiced services by the Superintendent or designee. The services shall be provided by the Consultant at a rate of Thirty-five dollars (\$35.00) per hour for no more than 12 hours per week. The Consultant shall only receive payment for services rendered and verified as set forth in this Agreement.
4. Clearances. Consultant and any of its employees providing services hereunder shall obtain, at their own expense, and submit all criminal background reports required by 24 P.S § 1-111, as amended and child abuse certification required by 23 Pa.C.S. §§ 6344 and 6344.4. All required reports and certification must be submitted to the District prior to performing any services under this Agreement. No payments shall be authorized unless all required reports and clearances have been received.
5. Confidentiality. Consultant agrees to execute any confidentiality agreements necessary for it to complete services under this Agreement.
6. Intellectual Property
  - 6.1 Copyright. The District reserves copyright in all written and electronic materials developed by the Consultant for the District as part of this Agreement. District materials may not be copied or otherwise reproduced without the express written permission of the District. Consultant reserves copyright in all written and electronic materials developed outside of this Agreement.

6.2 Use of Name. Consultant shall request permission from the District prior to using the District's name or logos in any report or publication.

7. Independent Contractors. Consultant shall be considered an independent contractor at all times relevant to this Agreement. During the performance of this Agreement, the Consultant will not be considered an employee of the District and employees of the District will not be considered employees of the Consultant within the meaning of any federal, state or local laws or regulations including, but not limited to, laws or regulations covering unemployment insurance, old age benefits, workers compensation, industrial accident, labor or taxes of any kind nor within the meaning or application of the other party's employee fringe benefit programs for purposes of vacations, holidays, pension, group life insurance, accidental death, medical, hospitalization and surgical benefits. Consultant and any employees who are to perform the services hereunder shall be under the employment and ultimate control, management and supervision of Consultant. Nothing contained herein shall be construed to imply a joint venture, partnership or principal-agent relationship between the District and Consultant, and neither party shall have the right, power or authority to obligate or bind the other in any manner whatsoever, except as otherwise agreed to in writing.

8. Termination. This Agreement may be terminated by either party upon thirty (30) days' written notice to the other party.

9. Indemnification. Both parties will indemnify and hold the other party harmless for any and all liability arising from an act or omission of the responsible party relating to the Consultant's services under this Agreement subject to the applicable limits of the Political Subdivision Tort Claims Act.

10. Entire Understanding. This Agreement constitutes the entire and sole understanding between the parties with respect to the subject matter hereof and supersedes any prior written agreements and any prior, contemporaneous or subsequent oral understanding, with respect to the subject matter hereof.

11. Modification or Amendment. There shall be no modifications or amendments of this Agreement, except in writing, executed with the same formalities as this instrument.

12. Conflict. In the event of any conflict, ambiguity or inconsistency between this Agreement and any other document which may be annexed hereto, the terms of this Agreement shall govern.

13. Governing Law. This Agreement shall be construed to be made and interpreted under the laws of the Commonwealth of Pennsylvania and all disputes, claims or controversies arising under this Agreement or the negotiations, validity or performance hereof for the transaction contemplated herein shall be construed under and governed by the laws of the Commonwealth of Pennsylvania without giving effect to conflicts of law principles which would result in the application of the laws of any other jurisdiction.

14. No Third Party Beneficiaries. The parties do not intend that any third party have any rights as a third party beneficiary of this Agreement.

15. Severability. If any portion of this Agreement is to be void, invalid, or otherwise unenforceable, in whole or part, the remaining portions of this Agreement shall remain in effect. The undersigned agree to the terms and conditions set forth above:

CONSULTANT

By: \_\_\_\_\_ Date: \_\_\_\_\_

Suzanne DaSilva

SHALER AREA SCHOOL DISTRICT

By: \_\_\_\_\_ Date: \_\_\_\_\_

Board President

By: \_\_\_\_\_ Date: \_\_\_\_\_

Board Secretary

Suzanne DaSilva

[sfleesondasilva@gmail.com](mailto:sfleesondasilva@gmail.com)

724-630-7926

**ACCESS Coordinator**  
**Shaler Area School District**

The services that will be provided as ACCESS Coordinator will include:

- Daily tasks:
  - Communicate with therapists and provide training as needed
  - Create and maintain EasyTrac accounts for both students and therapists
  - Enter and update IEP data in student EasyTrac accounts
  - Contact new therapists to complete the Electronic Signature Page, create their MaxCapture accounts, and send all user information and directions for entering student service logs
  - Complete Physician Authorization forms to providing physician and enter dates into MaxCapture
  - Change status of students based on information received from Related Service
  - Check Medicaid eligibility of all new students in IEP writer and on PA Promise website
  - Contact Related Services to obtain any missing Parental Consent to Bill ACCESS forms
  - Follow up with any therapist chosen for a Random Moment Time Study and ensure that their completed surveys are entered within the allotted 5 day deadline
- Monthly tasks:
  - Enter transportation logs and any logs that are being entered on-behalf of the district into the MaxCapture system
  - Review Monthly Exception Reports, make necessary updates and adjustments, and resubmit any denied claims
  - Check Medicaid eligibility status of all students and notify therapists of any changes
  - Check for missing Parental Consent to Bill ACCESS forms and either send them directly to the family via e-sign through IEP Writer or contact the case manager to send home a paper copy to the families. Continue working with case managers to ensure that we obtain those forms.
  - Submit daily therapy logs to DHS for reimbursements
- Quarterly tasks:
  - Update therapist rosters for Random Moment Time Studies
  - Assist in completing Medicaid Quarterly Cost Report and submit on SSG Claiming System



- Yearly tasks:
  - Create video and written tutorials for using the MaxCapture system for all therapists, nurses, and aids
  - Conduct in person trainings for new therapist on what ACCESS is and how to use the MaxCapture system
  - Assist in completing Annual Medicaid Cost Report and Settlement and submit on e-SivicMACS
  - Complete background checks on all providing therapists
  - Search licensing dates for each therapist on the PA Licensing System Verification database and update all dates in MaxCapture
  - Complete a self-audit on all files, both paper and online, to ensure that all files are in compliance with current SBAP guidelines
  - Attend yearly SBAP training seminars
  - Attend online training seminars for any changes to Medicaid and the SBAP
  - Work with the business department to determine if there are any potential areas where we may be able obtain additional reimbursement

12 hours per week, at a contracted rate of \$35 per hour.

**BID TABULATION**  
**Storm Line Repairs at the**  
**Scott Primary School**  
**705 Scott Avenue, Glenshaw, PA 15116**  
**for the Shaler Area School District**  
**HHS DR #4655**

APRIL 30, 2024

SITE CONSTRUCTION		
	Base Bid	Alt Bid G-1 (+)
<b>Murin &amp; Murn, Inc.</b> Glassport, PA	\$1,027,135.50	\$300,846.00
<b>Deller Professional Services, Inc.</b> Gibsonia, PA	No Bid	
<b>Dragun Contracting, LLC</b> Pittsburgh, PA	No Bid	
<b>E2 Landscape &amp; Construction, LLC</b> Pittsburgh, PA	No Bid	
<b>Hosey Excavation Services, LLC</b> Harwick, PA	No Bid	
<b>Jet Jack, Inc.</b> Oakdale, PA	No Bid	
<b>M.A. Facchiano Contracting</b> Pittsburgh, PA	No Bid	
<b>McKinney Excavating &amp; Contracting, LLC</b> Valencia, PA	No Bid	
<b>Morgan Excavating, LP</b> Charleroi, PA	No Bid	
<b>N &amp; N Landscaping, LLC</b> Sewickley, PA	No Bid	
<b>Nagy Construction &amp; Asphalt Paving</b> Pittsburgh, PA	No Bid	
<b>Protocol, LLC</b> Harrison City, PA	No Bid	
<b>Sample Development, Corp.</b> Pittsburgh, PA	No Bid	
<b>State Pipe Services, Inc.</b> Cranberry Township, PA	No Bid	
<b>Tedsco Construction Company</b> White Oak, PA	No Bid	
<b>Vrabel Plumbing Company, LLC</b> Gibsonia, PA	No Bid	
<b>WG Land Company, LLC</b> Champion, PA	No Bid	

Alt Bid G-1 (+): Add to the Base Bid for the replacement of the downhill portion of the storm line to the outlet point.