

Shaler Area School District
SUPPLEMENT C.1A OF 5/10/23 FOR 5/17/23 B 2022-2023
Vendor # 01BB - rai21

| Vendor# | Vendor Name | Description | Amount |
|---|--------------------------------------|--|--------------------|
| 22-23 Year | | | |
| Fund 10 | | | |
| 002 | | | |
| GEI02 | KATHY GEIB | CM - TUTOR SERVICES (3) | \$115.00 |
| 322 Prof Education Serv-iu | | | |
| AIU00 | ALLEGHENY INTERMEDIATE UNIT | SPECIAL ED -PT - MARCH 2023 | \$1,201.50 |
| | | REGULAR ED - OT - MARCH 2023 | \$916.13 |
| | | SPECIAL ED - OT - MARCH 2023 | \$23,288.13 |
| | | TRANSPERFECT JAN AND/OR FEB 2023 | \$259.35 |
| GLA21 | GLADE RUN LUTHERAN SERVICES | TT & CW MARCH 2023 SPEECH & LANGUAGE SVCS | \$357.00 |
| Total for 322 Prof Education Serv-iu | | | \$26,022.11 |
| 323 Professional Educational Services - Other Educationa | | | |
| DAY04 | DAY SCHOOL | TK 1:1 TEACHER AIDE 3/1/23 - 3/31/23 | \$5,632.00 |
| GRA66 | GRADE POINT RESOURCES LLC | 12TH INSTALLMENT JUNE 2023 | \$4,953.00 |
| | | INSTALLMENT #11 MAY 2023 | \$4,953.00 |
| MAX53 | MAXIM HEALTHCARE SERVICES, INC. | 4/17/23 - 4/21/23 | \$2,334.50 |
| | | 4/10/23 - 4/14/23 | \$3,008.50 |
| | | 3/27/23 - 4/6/23 | \$3,894.50 |
| | | 10/17/22 - 10/21/23 | \$2,901.00 |
| | | 3/27/23 - 3/31/23 | \$2,953.75 |
| 82AA | SHALER AREA HIGH SCHOOL | PARAPROFESSIONALS AT SENIOR EVENTS - SENIOR DINNER AND PROM | \$564.80 |
| WES36 | WESTERN PA SCHOOL FOR BLIND CHILDREN | SK INTERVENER SERVICES MARCH 2023 | \$3,523.00 |
| Total for 323 Professional Educational Services - Other Educationa | | | \$34,718.05 |
| 329 Professional Educational Services - Other | | | |
| GRA66 | GRADE POINT RESOURCES LLC | TUTOR 18 DAYS MARCH 2023 | \$2,970.00 |
| | | 12TH INSTALLMENT JUNE 2023 | \$14,859.00 |
| | | INSTALLMENT #11 MAY 2023 | \$14,859.00 |
| | | APRIL 2023 | \$2,310.00 |
| WES02 | WESLEY FAMILY SERVICES | CREATIVE ARTS CONTRACT SEPT - DEC 2022 | \$10,000.00 |
| Total for 329 Professional Educational Services - Other | | | \$44,998.00 |
| 330 Purch Other Prof Svc | | | |
| JMA01 | J. MARTIN & ASSOCIATES, LLC | PAYROLL CONSULTING 3/6/23 - 3/31/23 | \$5,747.75 |
| MAI33 | MAIELLO, BRUNGO & MAIELLO, LLP | PREPARE TEMPLATE FOR NOTICE OF CLOSURE OF REPORT OF TITLE IX | \$187.50 |
| MAX53 | MAXIM HEALTHCARE SERVICES, INC. | 3/27/23 - 3/31/23 | \$1,937.50 |
| REC11 | KERA RECCE | AM - INITIAL EVALUATION | \$600.00 |
| | | MR MEETINGS & REPORT UPDATES | \$112.50 |
| RES06 | RESERVE TOWNSHIP | SCHOOL CROSSING GUARDS FOR JANUARY THROUGH MARCH 2023 | \$2,971.14 |
| MSZ01 | SUSAN ELIZABETH MSZYCO | HT - FULL ASSESSMENT & EVALUATION REPORT | \$600.00 |
| | | NS - FULL ASSESSMENT & EVALUATION REPORT | \$600.00 |
| | | DN - FULL ASSESSMENT & EVALUATION REPORT | \$600.00 |
| | | SP - FULL ASSESSMENT & EVALUATION REPORT | \$600.00 |
| TUC08 | TUCKER ARENSBERG, PC | GENERAL | \$2,821.50 |

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|--|-----------------------------------|---|---------------------|
| TUC08 | TUCKER ARENSBERG, PC | PERSONNEL | \$1,023.00 |
| | | RETAINER | \$870.50 |
| | | SPECIAL ED MATTERS | \$841.50 |
| UPM52 | UPMC | Misc Athletics - PURCH OTHER PROF SVC | \$8,652.00 |
| WON01 | WONDERLIC, INC | WBST WEB ADMINISTRATION - 2 | \$39.50 |
| Total for 330 Purch Other Prof Svc | | | \$28,204.39 |
| 332 Deliquent | | | |
| PEN21 | PA MUNICIPAL SVC CO | APRIL 2023 DELINQUENT REAL ESTATE TAX | \$65.00 |
| TUC08 | TUCKER ARENSBERG, PC | DELINQUENT TAX COLLECTIONS | \$2,180.00 |
| Total for 332 Deliquent | | | \$2,245.00 |
| 333 Tax Appeal-legal | | | |
| | | 2023 TAX ASSESSMENT APPEALS | \$4,867.50 |
| 350 Security/safety Services | | | |
| CAP15 | CAPITAL ASSET PROTECTION INC. | 4/16/23 - 4/22/23 | \$954.40 |
| | | 4/9/23 - 4/15/23 | \$954.40 |
| | | 4/23/23 - 4/29/23 | \$954.40 |
| | | 4/9/23 - 4/15/23 | \$4,949.80 |
| | | 4/16/23 - 4/22/23 | \$5,141.80 |
| | | 4/23/23 - 4/29/23 | \$4,900.96 |
| | | 4/16/23 - 4/22/23 | \$1,550.90 |
| | | 4/9/23 - 4/15/23 | \$763.52 |
| | | 4/23/23 - 4/29/23 | \$1,932.66 |
| | | 4/16/23 - 4/22/23 | \$419.64 |
| | | 4/2/23 - 4/8/23 | \$419.64 |
| | | 3/26/23 - 4/1/23 | \$706.08 |
| | | 4/9/23 - 4/15/23 | \$839.28 |
| HOR22 | HORIZON INFORMATION SERVICES | SECURITY/SAFETY SERVICES | \$116,162.00 |
| Total for 350 Security/safety Services | | | \$140,649.48 |
| 360 EMPLOYEE TRAINING/ DEVELOPMENT SERV | | | |
| SA19 | SCOTT ALBERT | PMEA CONFERENCE REGISTRATION FOR 4/19-23, 2023 POCONOS | \$170.00 |
| AIU00 | ALLEGHENY INTERMEDIATE UNIT | Prof Dev-Inst/Cert - ESSERS_Set_Aside_LL | \$4,500.00 |
| APP11 | APPALACHIA INTERMEDIATE UNIT #8 | WORLD OF LEARNING DESIGN SPACE PROJECT OF STORYBOARDING CURR | \$85.00 |
| | | WORLD OF LEARNING DESIGN SPACE PROJECT OF STORYBOARDING CURR | \$85.00 |
| APP14 | APPLE INC. | Staff Dev/instruct/certified | \$4,500.00 |
| TEP31 | KRISTEN TEPSHICH | PMEA ALL-STATE CHORUS & CONFERENCE REGISTRATION & TICKETS | \$220.00 |
| PAR32 | PARLA! LANGUAGE & CONSULTING SVCS | PROFESSIONAL DEVELOPMENT SAES TEACHERS RE ELL STUDENTS | \$250.00 |
| PET09 | HANNAH PETRELL | PA ASSOC OF SCHOOL NURSES ANNUAL CONFERENCE REGISTRATION | \$495.00 |
| SR35 | SHIRLEY RANKIN | PMEA ALL STATE ORCHESTRA & CONFERENCE 4/19-22, 2023 REGISTRA | \$205.00 |
| DR39 | DENNIS REAGLE | TRI BOWL COMPETITION 3/6-7, 2023 GROVE CITY REGISTRATION | \$24.00 |
| GT31 | GEORGE TEPSHICH | PMEA ALL STATE CONFERENCE 4/19-22 REGISTRATION & TICKETS | \$220.00 |
| Total for 360 EMPLOYEE TRAINING/ DEVELOPMENT SERV | | | \$10,754.00 |

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|-----------------------------------|--|---|-------------------|
| 390 Purch Other Prof Svc | | | |
| AGX06 | AGX INC | PURCH OTHER PROF SVC | \$93.75 |
| | | PURCH OTHER PROF SVC | \$255.00 |
| | | PURCH OTHER PROF SVC | \$93.75 |
| | | PURCH OTHER PROF SVC | \$93.75 |
| | | PURCH OTHER PROF SVC | \$93.75 |
| | | PURCH OTHER PROF SVC | \$93.75 |
| | | PURCH OTHER PROF SVC | \$93.75 |
| | | PURCH OTHER PROF SVC | \$93.75 |
| | | PURCH OTHER PROF SVC | \$93.75 |
| | | Total for 390 Purch Other Prof Svc | \$911.25 |
| 430 Repairs/maintenance | | | |
| BRI01 | BRIGHTON MUSIC CENTER | REPAIRS/MAINT - MS MUSIC | \$37.50 |
| | | REPAIRS/MAINT - MS MUSIC | \$85.00 |
| | | REPAIRS/MAINT - MS MUSIC | \$80.00 |
| | | REPAIRS/MAINT - MS MUSIC | \$77.48 |
| HOR22 | HORIZON INFORMATION SERVICES | Soccer - Boys - Repairs/maintenance | \$400.00 |
| | | Soccer - Girls - Repairs/maintenance | \$400.00 |
| SCO06 | SCOTT ELECTRIC | INSTRUCTIONAL - REPAIRS/MAINT - HS TECH ED | \$839.22 |
| VOL01 | VOLKWEIN'S | REPAIRS/MAINT - HS MUSIC | \$240.00 |
| | | REPAIRS/MAINT - HS MUSIC | \$104.99 |
| | | Total for 430 Repairs/maintenance | \$2,264.19 |
| 431 Preventive Maintenance | | | |
| ALT03 | ALTERNATIVE POWER SOURCES, INC | Operation/bldg Svc - Preventive Maintenance | \$200.00 |
| BUG01 | BUGS-B-GONE | CARPENTER BEES | \$50.00 |
| | | Operation/bldg Svc - Preventive Maintenance | \$53.24 |
| | | Operation/bldg Svc - Preventive Maintenance | \$53.24 |
| | | TREATMENT FOR WASPS MARZOLF | \$75.00 |
| | | Operation/bldg Svc - Preventive Maintenance | \$53.24 |
| | | Operation/bldg Svc - Preventive Maintenance | \$53.24 |
| | | TREATMENT FOR WASPS SCOTT PRIMARY | \$75.00 |
| | | Operation/bldg Svc - Preventive Maintenance | \$53.24 |
| | | MONTHLY SERVICE | \$59.29 |
| | | TREATMENT FOR CARPENTER BEES | \$120.00 |
| | | TREATMENT FOR WASPS | \$75.00 |
| | | Operation/bldg Svc - Preventive Maintenance | \$68.97 |
| | | WASP TREATMENT HIGH SCHOOL | \$75.00 |
| | | Operation/bldg Svc - Preventive Maintenance | \$56.87 |
| CIN12 | CINTAS | Operation/bldg Svc - Preventive Maintenance | \$15.04 |
| | | Operation/bldg Svc - Preventive Maintenance | \$80.06 |
| | | Operation/bldg Svc - Preventive Maintenance | \$82.37 |
| | | Operation/bldg Svc - Preventive Maintenance | \$48.18 |
| | | Operation/bldg Svc - Preventive Maintenance | \$108.41 |
| | | Operation/bldg Svc - Preventive Maintenance | \$109.86 |
| DOB11 | DOBIL LABORATORIES INC | Operation/bldg Svc - Preventive Maintenance | \$936.50 |
| HAS01 | D HASTINGS CO INC | Operation/bldg Svc - Preventive Maintenance | \$209.45 |
| HUC54 | HUCKESTEIN MECHANICAL SERVICE, INC. | Operation/bldg Svc - Preventive Maintenance | \$130.00 |
| | | Operation/bldg Svc - Preventive Maintenance | \$3,665.00 |

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|---|-------------------------------------|---|--------------------|
| HUC54 | HUCKESTEIN MECHANICAL SERVICE, INC. | Operation/bldg Svc - Preventive Maintenance | \$5,362.00 |
| AVL13 | A V LAUTTAMUS COMMUNICATIONS, INC. | Operation/bldg Svc - Preventive Maintenance | \$332.44 |
| PES06 | PESTCO INC | Operation/bldg Svc - Preventive Maintenance | \$78.65 |
| | | Operation/bldg Svc - Preventive Maintenance | \$48.40 |
| | | Operation/bldg Svc - Preventive Maintenance | \$36.30 |
| | | Operation/bldg Svc - Preventive Maintenance | \$102.85 |
| | | Operation/bldg Svc - Preventive Maintenance | \$145.20 |
| | | Operation/bldg Svc - Preventive Maintenance | \$309.20 |
| | | Operation/bldg Svc - Preventive Maintenance | \$309.20 |
| | | MONTHLY SERVICE REF PO 20220254 | \$169.40 |
| ROS06 | ROSSI FLOOR TECHNOLOGIES | Operation/bldg Svc - Preventive Maintenance | \$1,023.58 |
| SCH04 | SCHERER OUTDOOR LIGHTING, CRANE | Operation/bldg Svc - Preventive Maintenance | \$3,323.00 |
| APP07 | UNITED SITE SERVICES | Operation/bldg Svc - Preventive Maintenance | \$98.92 |
| | | Operation/bldg Svc - Preventive Maintenance | \$106.22 |
| | | Operation/bldg Svc - Preventive Maintenance | \$98.92 |
| | | Operation/bldg Svc - Preventive Maintenance | \$106.22 |
| | | Operation/bldg Svc - Preventive Maintenance | \$98.92 |
| | | Operation/bldg Svc - Preventive Maintenance | \$106.22 |
| UNI51 | UNITED RENTALS (NORTH AMERICA), INC | Operation/bldg Svc - Preventive Maintenance | \$279.24 |
| WIL37 | WILLSCOT MOBILE MINI | Operation/bldg Svc - Preventive Maintenance | \$67.00 |
| | | Operation/bldg Svc - Preventive Maintenance | \$83.36 |
| | | Operation/bldg Svc - Preventive Maintenance | \$67.00 |
| Total for 431 Preventive Maintenance | | | \$18,858.44 |

432 Repairs & Maintenance Svc

| | | | |
|--|-----------------------------------|---------------------------|-------------------|
| AIS01 | A.I.S. COMMERCIAL PARTS & SERVICE | REPAIRS&MAINTENANCESVC | \$722.50 |
| RAY01 | RAYBURG APPLIANCE SERVICE, INC. | REPAIRS&MAINTENANCESVC | \$737.99 |
| | | REPAIRS&MAINTENANCESVC | \$389.00 |
| | | REPAIRS&MAINTENANCESVC | \$637.22 |
| | | REPAIRS&MAINTENANCESVC | \$400.64 |
| | | REPAIRS&MAINTENANCESVC | \$586.10 |
| | | REPAIRS&MAINTENANCESVC | \$576.59 |
| | | REPAIRS&MAINTENANCESVC | \$436.00 |
| | | REPAIRS & MAINTENANCE SVC | \$188.00 |
| Total for 432 Repairs & Maintenance Svc | | | \$4,674.04 |

433 Repairs & Maintenance Srvcs Vehi

| | | | |
|-------|---------------------|---|---------|
| JTT02 | J & T TIRE CO., INC | Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi | \$99.59 |
|-------|---------------------|---|---------|

442 Rental-equip&vehicles

| | | | |
|--|----------------------------|-----------------------|-------------------|
| DEA06 | DEAR JOHN INC. | RENTAL-EQUIP&VEHICLES | \$62.50 |
| HER06 | HERC RENTALS | RENTAL-EQUIP&VEHICLES | \$1,123.00 |
| NEO01 | QUADIENT LEASING USA, INC. | 3/1/23 - 5/30/23 | \$1,020.75 |
| Total for 442 Rental-equip&vehicles | | | \$2,206.25 |

510 Student Transport Svc

| | | | |
|-------|------------------|---|----------|
| ABC57 | ABC TRANSIT, INC | 2973 Life Skills Support-Public - Student Transport Svc | \$210.34 |
| | | 3077 GIFTED- STUDENT TRANSPORT SVC - SECONDARY | \$85.27 |
| | | 2255 Office Of Principal - Student Transport Svc | \$238.62 |

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|---------|------------------|--|-------------------|
| ABC57 | ABC TRANSIT, INC | 2967 Baseball - STUDENT TRANSPORT SVC | \$210.34 |
| | | 2981 Baseball - STUDENT TRANSPORT SVC | \$210.34 |
| | | 3064 Baseball - STUDENT TRANSPORT SVC | \$210.34 |
| | | 3083 Baseball - STUDENT TRANSPORT SVC | \$210.34 |
| | | 3082 Baseball - STUDENT TRANSPORT SVC | \$307.02 |
| | | 2976 LaCrosse Girls - STUDENT TRANSPORT SVC | \$210.34 |
| | | 2980 LaCrosse Girls - STUDENT TRANSPORT SVC | \$210.34 |
| | | 2978 LaCrosse Girls - STUDENT TRANSPORT SVC | \$210.34 |
| | | 3021 LaCrosse Girls - STUDENT TRANSPORT SVC | \$243.43 |
| | | 2977 LaCrosse Boys - Student Transport Svc | \$238.62 |
| | | 3035 LaCrosse Boys - Student Transport Svc | \$238.62 |
| | | 3037 LaCrosse Boys - Student Transport Svc | \$243.43 |
| | | 2989 Softball - STUDENT TRANSPORT SVC | \$210.34 |
| | | 2994 Softball - STUDENT TRANSPORT SVC | \$210.34 |
| | | 2995 Softball - STUDENT TRANSPORT SVC | \$210.34 |
| | | 2963 Tennis - Boys & Girls - STUDENT TRANSPORT SVC | \$210.34 |
| | | 3053 Tennis - Boys & Girls - STUDENT TRANSPORT SVC | \$210.34 |
| | | 3051 Tennis - Boys & Girls - STUDENT TRANSPORT SVC | \$210.34 |
| | | 3124 Track - Boys & Girls - STUDENT TRANSPORT SVC | \$420.68 |
| | | 3017 Track - Boys & Girls - STUDENT TRANSPORT SVC | \$420.68 |
| | | 2959 Volleyball - Boys - STUDENT TRANSPORT SVC | \$238.62 |
| | | 3020 Volleyball - Boys - STUDENT TRANSPORT SVC | \$281.04 |
| | | 3049 Volleyball - Boys - STUDENT TRANSPORT SVC | \$266.90 |
| | | 3022 Volleyball - Boys - STUDENT TRANSPORT SVC | \$210.34 |
| | | 3043 Volleyball - Boys - STUDENT TRANSPORT SVC | \$210.34 |
| | | 3087 Volleyball - Boys - STUDENT TRANSPORT SVC | \$210.34 |
| | | 2952 Wrestling - STUDENT TRANSPORT SVC | \$313.65 |
| | | 3126 Misc Athletics - STUDENT TRANSPORT SVC | \$210.34 |
| | | Total for 510 Student Transport Svc | \$7,322.70 |

513 Stdnt Tran Svcc-cont

| | | | |
|-------|-------------------------------|--|---------------------|
| | | STUDENT TRANSPORT-PUBLIC | \$147,034.84 |
| | | STUDENT TRANSPORT-BEATTIE TECH | \$10,005.60 |
| | | Vehicle Operation Svc - Stdnt Tran Svcc-cont | \$69,610.15 |
| | | STDNT TRAN SVC-CHAPERONES | \$19,744.00 |
| | | STUDENT TRANSPORT-NON-PUBLIC | \$63,157.35 |
| PIT74 | PITTSBURGH BOARD OF EDUCATION | Vehicle Operation Svc - Stdnt Tran Svcc-cont | \$48.75 |
| | | Total for 513 Stdnt Tran Svcc-cont | \$309,600.69 |

563 Tuition/private Sch

| | | | |
|-------|-----------------------------|--|--------------------|
| BRA04 | THE BRADLEY CENTER | ZR MARCH 2023 TUITION | \$3,641.00 |
| | | JB MARCH 2023 | \$1,351.98 |
| GLA21 | GLADE RUN LUTHERAN SERVICES | JB & CW MARCH 2023 | \$8,964.12 |
| | | TT MARCH 2023 | \$5,467.44 |
| | | JB MARCH 2023 TRANSITIONS PROGRAM | \$4,400.00 |
| | | Total for 563 Tuition/private Sch | \$23,824.54 |

567 Tuition To Appr Priv Sch (APS)

| | | | |
|-------|------------|--------------------------|-------------|
| DAY04 | DAY SCHOOL | AA & GW 5/1/23 - 5/31/23 | \$16,709.00 |
|-------|------------|--------------------------|-------------|

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| 569 Tuition - Other | | | |
| PAC02 | PA CONNECTING COMMUNITIES | AR TRANSITION SERVICES MARCH 2023 | \$8,100.00 |
| | | JY TRANSITION SERVICES MARCH 2023 | \$375.00 |
| SHA03 | UPMC | GM & AH MARCH 2023 | \$600.00 |
| Total for 569 Tuition - Other | | | \$9,075.00 |
| 580 Travel | | | |
| ABC57 | ABC TRANSIT, INC | 3107 Band/major/flag/drill Tm - IS - TRAVEL | \$210.34 |
| | | 2754 Band/major/flag/drill Tm - IS - TRAVEL | \$631.02 |
| UNI64 | UNIVERSITY OF PITTSBURGH | PRINCIPAL - TRAVEL - SCOTT | \$65.00 |
| | | PRINCIPAL - TRAVEL - ELEM SCHOOL | \$130.00 |
| Total for 580 Travel | | | \$1,036.36 |
| 581 Travel Conference | | | |
| SA19 | SCOTT ALBERT | 2023 PMEA CONFERENCE 4/19-23, 2023 MILEAGE, HOTEL & MEALS - | \$760.66 |
| KC14 | KIM CARHART | Staff Dev/instruct/certified = AIU | \$32.27 |
| AF19 | AMY FILO | MILEAGE & MEAL "DIGGING INTO PHENOMENON-BASED 3D SCIENCE LEA | \$14.72 |
| 39KH | KRISTIN HENDERSON | AIU - ADVANCED PHONIXS INSTRUCTION 2/2/23 | \$32.27 |
| BOY07 | HUNTER BOYLE | MILEAGE FOR COOLING TOWER TREATMENT TRAINING | \$20.44 |
| SB15 | SHAUNA HUNT | MILEAGE FOR UPMC ST MARGARET H.S. CAREER LUNCHEON 1/26/23 | \$8.90 |
| JS12 | JESSICA SANSOTTA | SCIENCE STANDARDS TRAINING AT NA - MEAL | \$10.00 |
| TEP31 | KRISTEN TEPHICH | PMEA ALL-STATE CHORUS & CONFERENCE 4/19-22 - KALAHARI-POCONO | \$1,471.00 |
| ML19 | MEREDITH LANASA | MILEAGE & LUNCH FOR ADVANCED PHONICS INSTRUCTION 2/2/23 | \$32.27 |
| LON18 | MADDIE LONDON | MILEAGE & MEAL REIMBURSEMENT FOR STATE SWIM MEET @ BUCKNELL | \$322.78 |
| GM31 | GREG MASON | MILEAGE - D2MD 1/26/23 CARNEGIE SCIENCE CENTER | \$10.87 |
| MCD09 | NICOLE McDONALD | MILEAGE & MEAL DIGGING INTO PHENOMENON-BASED SCIENCE LEARNIN | \$19.43 |
| EG35 | ELOISE MILLIGAN | PAFPC TITLE I IMPROVING SCHOOL PERFORMANCE CONF - MILEAGE & | \$43.06 |
| MIR18 | ANN MIRASAVICH | ADVANCED PHONICS INSTRUATION AT AIU - MILEAGE & MEAL | \$32.27 |
| EM19 | ELIZABETH MYROS | ADVANCED PHONICS INSTRUCTION 2/2/23 AIU - MILEAGE & MEAL | \$32.27 |
| BO21 | BRYAN O'BLACK | ASU+GSV SUMMIT 4/17-29, 2023 SAN DIEGO, CA AIRFARE, PARKING | \$814.13 |
| PET09 | HANNAH PETRELL | PA ASSOC OF SCHOOL NURSES ANNUAL CONFERENCE 4/1-2, 2023 HERS | \$721.00 |
| HS15 | HEIDI POOLE | ADVANCED PHONICS INSTRUCTION-AIU-2/2/23 MILEAGE & MEAL | \$25.72 |
| SR35 | SHIRLEY RANKIN | PMEA DISTRICT 1 JR HIGH DISTRICT ORCHESTRA 4/28- 29, 2023 MCK | \$103.14 |
| | | PMEA ALL STATE ORCHESTRA & CONFERENCE 4/19-23, 2023 KALAHARI | \$1,395.22 |
| CR31 | CLINT RAUSCHER | CELL PHONE REIMBURSEMENT | \$360.00 |
| | | MILEAGE - NOVEMBER 2022 THROUGH FEBRUARY 2023 | \$320.34 |
| | | HOTEL REIMBURSEMENT FOR M LONDON STATE SWIMMING CHAMP 3/16-1 | \$294.64 |
| DR39 | DENNIS REAGLE | TRI BOWL COMPETITION 3/6-7, 2023 GROVE CITY MILEAGE | \$125.76 |

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| PS31 | PAUL STADELMAN | CHS MATH MEETING UNIVERSITY OF PGH MILEAGE & PARKING 3/22/23 | \$18.25 |
| A*9182 | RACHEL STIMMEL | MILEAGE - STRATEGIES FOR DIFFUSING DIFFICULT BEHAVIOR - PATT | \$15.72 |
| | | MILEAGE 11/10/22 ELIZABETH FORWARD SCHOOL DISTRICT | \$35.00 |
| GT31 | GEORGE TEPSHICH | PMEA ALL-STATE CONFERENCE 4/19-22, 2023 KALAHARI-POCONOS | \$101.94 |
| UNI64 | UNIVERSITY OF PITTSBURGH | Supervision-pupil Prs - Travel Conference | \$65.00 |
| | | Office/superintendent - Travel Conference | \$65.00 |
| | | Office Of Principal - Travel Conference | \$130.00 |
| Total for 581 Travel Conference | | | \$7,434.07 |

582 Travel Teachers Inter District

| | | | |
|---|------------------|----------------------------------|-----------------|
| DEM09 | MELISSA DEMCHAK | MILEAGE JANUARY - MARCH 2023 | \$54.95 |
| | | MILEAGE NOVEMBER & DECEMBER 2022 | \$22.00 |
| ROB24 | SAMANTHA ROBBINS | MILEAGE JANUARY & FEBRUARY 2023 | \$16.51 |
| | | MILEAGE JANUARY & FEBRUARY 2023 | \$16.51 |
| 01LT | LISA TAGMYER | JANUARY-FEBRUARY MILEAGE | \$29.21 |
| Total for 582 Travel Teachers Inter District | | | \$139.18 |

584 Travel Inter-District

| | | | |
|------|-----------|--------------------|----------|
| JK01 | JOHN KAIB | MILEAGE MARCH 2023 | \$286.56 |
|------|-----------|--------------------|----------|

599 Misc Purchased Services

| | | | |
|-------|----------------------------|--|------------|
| WOL04 | WOLF CREEK RACE MANAGEMENT | Track - Boys & Girls - MISC PURCHASED SERVICES | \$2,345.00 |
|-------|----------------------------|--|------------|

610 General Supplies

| | | | |
|-------|------------------------------------|---|----------|
| MAY01 | ABI MAY | REIMBURSEMENT FOR PENCIL SHARPENER | \$38.99 |
| TON06 | AGC EDUCATION | GENERAL SUPPLIES - SCOTT | \$586.40 |
| | | Misc Activities - GENERAL SUPPLIES | \$174.62 |
| AQU01 | AQUA CLEAN COMPANY INC | MAINT - GEN SUP - ELEM SCH | \$87.91 |
| AQU02 | AQUA FILTER FRESH INC | GENERAL SUPPLIES - ELEM SCHOOL | \$47.80 |
| | | SUPT - GENERAL SUPPLIES | \$74.30 |
| BAT21 | BATTERIES PLUS PITTSBURGH | MAINT - GEN SUP - HS | \$587.80 |
| 12BA | AMY BODENLOS | REIMBURSEMENT FOR REWARDS FOR HOUSE SYSTEM | \$51.96 |
| BD39 | BRIAN DUERMAYER | REIMBURSE FOR SECTIONAL DOUBLES TOURNAMENT REGISTRATION | \$40.00 |
| BRI01 | BRIGHTON MUSIC CENTER | MIDDLE/ELEM - GENERAL SUPPLIES | \$43.75 |
| | | MIDDLE/ELEM - GENERAL SUPPLIES | \$12.50 |
| BSN21 | BSN SPORTS LLC | Swimming - Boys & Girls - GENERAL SUPPLIES | \$157.76 |
| | | Swimming - Boys & Girls - GENERAL SUPPLIES | \$681.85 |
| | | Misc Athletics - GENERAL SUPPLIES | \$771.90 |
| | | | \$371.63 |
| CAR16 | CAROLINA BIOLOGICAL SUPPLY COMPANY | SUPPLIES - BURCHFIELD SCIENCE MODS | \$454.11 |
| | | SUPPLIES - BURCHFIELD SCIENCE MODS | \$23.43 |
| | | SUPPLIES - MARZOLF SCIENCE MODS | \$393.90 |
| | | SUPPLIES - RESERVE SCIENCE MODS | \$177.05 |
| | | SUPPLIES - SCOTT SCIENCE MODS | \$381.30 |
| CC35 | CHRISTOPHER CATANESE | REIMBURSEMENT FOR SUPPLIES FOR NURSE'S OFFICE | \$35.97 |
| CEN11 | CENTURY SPORTS, INC. | Football - GENERAL SUPPLIES | \$39.60 |

Shaler Area School District
SUPPLEMENT C.1A OF 5/10/23 FOR 5/17/23 B 2022-2023

Vendor # 01BB - rai21

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| Vendor# | Vendor Name | Description | Amount |
|---------|-------------------------------------|--|------------|
| CEN11 | CENTURY SPORTS, INC. | Swimming - Boys & Girls - GENERAL SUPPLIES | \$202.08 |
| | | Bowling - Boys & Girls - General Supplies | \$139.60 |
| | | Track - Boys & Girls - GENERAL SUPPLIES | \$429.80 |
| JOH55 | CONTROLS CENTER INC/JOHNSTONE SUPPL | MAINT - GEN SUP - SCOTT | \$69.00 |
| | | MAINT - GEN SUP - SCOTT | \$-69.00 |
| | | MAINT - GEN SUP - SCOTT | \$99.21 |
| CPR21 | CPR SIMPLICITY, LLC | Oper/bldg Svc - Supplies-ESSER III | \$3,480.00 |
| CRI03 | CRITCHLOW ENTERPRISES INC | VEHICLE - GEN SUP | \$204.53 |
| DIP03 | CATLYN DiPASQUALE | REIMBURSEMENT FOR LIGHT EOY CELEBRATION & EXPO MATERIALS | \$220.57 |
| KS35 | KATHLEEN ELDER | REIMBURSEMENT FOR STEAM COMPETITION SUPPLIES | \$20.24 |
| EQU16 | EQUIPARTS CORPORATION | MAINT - GEN SUP - HS | \$88.10 |
| 97CF | CYNTHIA FOHT | PROFESSIONAL RESOURCE | \$39.00 |
| GPS21 | GPSA | PRINCIPAL -GENERAL SUPPLIES - HS | \$835.00 |
| GRA01 | GRAINGER | MAINT - GEN SUP - B&G | \$137.99 |
| | | MAINT - GEN SUP - BURCHFIELD | \$172.50 |
| | | MAINT - GEN SUP - BURCHFIELD | \$52.23 |
| | | MAINT - GEN SUP - MARZOLF | \$27.63 |
| | | MAINT - GEN SUP - RESERVE | \$243.87 |
| | | MAINT - GEN SUP - RESERVE | \$239.30 |
| | | MAINT - GEN SUP - SCOTT | \$19.59 |
| | | MAINT - GEN SUP - ELEM SCH | \$90.24 |
| | | MAINT - GEN SUP - HS | \$53.80 |
| | | MAINT - GEN SUP - HS | \$78.23 |
| | | MAINT - GEN SUP - HS | \$53.70 |
| | | MAINT - GEN SUP - HS | \$85.27 |
| | | MAINT - GEN SUP - HS | \$37.08 |
| | | MAINT - GEN SUP - MS | \$104.70 |
| | | VEHICLE - GEN SUP | \$58.43 |
| | | VEHICLE - GEN SUP | \$160.76 |
| GRI01 | E H GRIFFITH INC | MAINT UP-KEEP - GEN SUP - HS | \$620.00 |
| | | MAINT UP-KEEP - GEN SUP - HS | \$536.52 |
| HAS01 | D HASTINGS CO INC | MAINT - GEN SUP - B&G | \$53.98 |
| | | MAINT - GEN SUP - B&G | \$21.58 |
| | | MAINT - GEN SUP - B&G | \$18.87 |
| | | MAINT - GEN SUP - BURCHFIELD | \$4.58 |
| | | MAINT - GEN SUP - MARZOLF | \$51.34 |
| | | MAINT - GEN SUP - MARZOLF | \$26.17 |
| | | MAINT - GEN SUP - ELEM SCH | \$54.37 |
| | | MAINT - GEN SUP - HS | \$32.68 |
| | | MAINT - GEN SUP - HS | \$27.96 |
| | | MAINT - GEN SUP - HS | \$132.43 |
| | | MAINT - GEN SUP - HS | \$46.16 |
| | | MAINT - GEN SUP - HS | \$18.00 |
| | | MAINT - GEN SUP - HS | \$80.22 |
| HZ01 | HEINZ HISTORY CENTER | PRINCIPAL -GENERAL SUPPLIES - HS | \$112.00 |
| HOM14 | HOME DEPOT CREDIT SERVICES | MAINT - GEN SUP - B&G | \$101.25 |
| | | MAINT - GEN SUP - MARZOLF | \$1,138.00 |
| | | MAINT - GEN SUP - ELEM SCH | \$1,138.00 |
| | | MAINT - GEN SUP - HS | \$153.20 |

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| Vendor# | Vendor Name | Description | Amount | | |
|---------|-------------------------------------|---|-------------------------------|--|----------|
| HOM14 | HOME DEPOT CREDIT SERVICES | MAINT - GEN SUP - HS | \$12.26 | | |
| | | MAINT - GEN SUP - HS | \$19.86 | | |
| | | MAINT - GEN SUP - MS | \$654.00 | | |
| HOR22 | HORIZON INFORMATION SERVICES | LaCrosse Girls - GENERAL SUPPLIES | \$750.00 | | |
| | | GENERAL SUPPLIES | \$1,087.00 | | |
| JTT02 | J & T TIRE CO., INC | VEHICLE - GEN SUP | \$438.98 | | |
| 35SJ | SONDRA JODKIN | REIMBURSEMENT FOR CABLES FOR SCIENCE DEPT | \$24.98 | | |
| JON13 | JONES SCHOOL SUPPLY CO, INC | BURCHFIELD - PHYS ED SUPPLIES | \$166.37 | | |
| JOS01 | JOSTENS, INC. | Commencement - GENERAL SUPPLIES | \$794.04 | | |
| | | Commencement - GENERAL SUPPLIES | \$1,540.91 | | |
| KAR01 | NANCY KARLOVICH | REIMBURSEMENT FOR STAFF APPRECIATION WEEK PURCHASES | \$468.64 | | |
| KEL09 | KELLY STRAYHORN THEATER | Instruction-Regular Program - General Supplies | \$375.00 | | |
| CL13 | CHRIS LISOWSKI | REIMBURSEMENT FOR SUPPLIES FOR LIGHT | \$149.99 | | |
| LOW12 | LOWE'S | MAINT UP-KEEP - GENERAL SUPPLIES - ELEM SCH | \$212.88 | | |
| | | MAINT UP-KEEP - GENERAL SUPPLIES - MIDDLE SCHOOL | \$260.40 | | |
| MAF06 | MAFFEI STRAYER FURNISHINGS, INC | MAINT - GEN SUP - ELEM SCH | \$2,527.00 | | |
| HIT41 | MAYER ELECTRIC SUPPLY COMPANY, INC. | MAINT - GEN SUP - BURCHFIELD | \$380.07 | | |
| | | MAINT - GEN SUP - SCOTT | \$45.28 | | |
| | | MAINT - GEN SUP - HS | \$131.54 | | |
| | | MAINT - GEN SUP - HS | \$50.00 | | |
| | | MAINT - GEN SUP - HS | \$30.30 | | |
| | | MAINT - GEN SUP - HS | \$217.49 | | |
| | | MAINT - GEN SUP - MS | \$76.45 | | |
| | | MAINT - GEN SUP - MS | \$23.74 | | |
| | | MT31 | MINDY THIEL | REIMBURSEMENT FOR PURCHASES MADE FOR STAFF APPRECIATION WEEK | \$695.95 |
| | | NAP21 | NAPA AUTO/TRUCK PARTS OF ETNA | VEHICLE - GEN SUP | \$44.99 |
| NAS01 | NASCO | SUPPLIES - HS MATH | \$237.40 | | |
| NEA04 | SARAH NEAVES | REIMBURSEMENT FOR SUPER WORMS | \$10.50 | | |
| | | REIMBURSEMENT FOR LAB MATERIALS | \$11.34 | | |
| NIC06 | NICKLAS SUPPLY | MAINT - GEN SUP - BURCHFIELD | \$81.16 | | |
| | | MAINT - GEN SUP - BURCHFIELD | \$30.82 | | |
| | | MAINT - GEN SUP - BURCHFIELD | \$136.50 | | |
| | | MAINT - GEN SUP - BURCHFIELD | \$252.72 | | |
| | | MAINT - GEN SUP - BURCHFIELD | \$58.89 | | |
| | | MAINT - GEN SUP - BURCHFIELD | \$24.65 | | |
| | | MAINT - GEN SUP - BURCHFIELD | \$480.44 | | |
| | | MAINT - GEN SUP - BURCHFIELD | \$77.54 | | |
| NJA01 | NJAIMEH NJIE | Instruction-Regular Program - General Supplies | \$500.00 | | |
| OFF03 | ODP BUSINESS SOLUTIONS, LLC | GENERAL SUPPLIES | \$-817.58 | | |
| | | GENERAL SUPPLIES | \$-49.99 | | |
| | | GENERAL SUPPLIES | \$708.40 | | |
| | | GENERAL SUPPLIES | \$867.57 | | |
| | | Misc Activities - GENERAL SUPPLIES | \$376.42 | | |
| PEP12 | J W PEPPER & SON, INC. | SUPPLIES - MIDDLE MUSIC | \$125.00 | | |
| PIO06 | PIONEER MANUFACTURING CO | MAINT UP-KEEP - GEN SUP - HS | \$2,040.52 | | |
| | | MAINT UP-KEEP - GENERAL SUPPLIES - MIDDLE SCHOOL | \$890.90 | | |
| RID01 | RIDDELL / ALL AMERICAN SPORTS CORP | Football - GENERAL SUPPLIES | \$5,475.00 | | |

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| Vendor# | Vendor Name | Description | Amount |
|---------------------------------------|--------------------------------------|--|--------------------|
| RID01 | RIDDELL / ALL AMERICAN SPORTS CORP | Track - Boys & Girls - GENERAL SUPPLIES | \$139.85 |
| RSH20 | RIVERS OF STEEL HERITAGE CORPORATION | Instruction-Regular Program - General Supplies | \$4,980.00 |
| SR13 | SHARI ROTH | REIMBURSEMENT FOR NURSE'S OFFICE SUPPLIES | \$13.00 |
| SCA22 | SCANTRON CORP | SUPPLIES - MIDDLE SCHOOL WORLD LANG | \$245.43 |
| | | SUPPLIES - MIDDLE SCHOOL PHY ED | \$98.17 |
| | | SUPPLIES - MIDDLE SCHOOL MATH | \$5.45 |
| | | SUPPLIES - MIDDLE SCHOOL SCIENCE | \$98.17 |
| | | SUPPLIES - MIDDLE SCHOOL SOC ST | \$98.17 |
| SCH44 | SCHAEDLER YESCO | MAINT - GEN SUP - BURCHFIELD | \$239.59 |
| | | MAINT - GEN SUP - ELEM SCH | \$454.80 |
| | | MAINT - GEN SUP - HS | \$81.24 |
| SCH98 | SCHOLASTIC | PRINCIPAL - GENERAL SUPPLIES - RESERVE | \$98.84 |
| SHA07 | SHALER AREA CAFETERIA ACCT | MARCH 2023 FACS PURCHASES | \$403.25 |
| | | JOINT INSTRUCTIONAL LEADERSHIP BREAKFAST | \$171.00 |
| | | CRACKERS FOR MIDDLE SCHOOL NURSES OFFICE | \$22.00 |
| SHA11 | TOWNSHIP OF SHALER | MAINT UP-KEEP - GENERAL SUPPLIES - BURCHFIELD | \$842.19 |
| | | MAINT UP-KEEP - GENERAL SUPPLIES - MARZOLF | \$842.19 |
| | | MAINT UP-KEEP - GENERAL SUPPLIES - RESERVE | \$842.19 |
| | | MAINT UP-KEEP - GENERAL SUPPLIES - SCOTT | \$842.19 |
| | | MAINT UP-KEEP - GENERAL SUPPLIES - ELEM SCH | \$842.20 |
| | | MAINT UP-KEEP - GEN SUP - HS | \$842.19 |
| | | MAINT UP-KEEP - GENERAL SUPPLIES - MIDDLE SCHOOL | \$842.20 |
| SIE01 | HOLLY SIEDLECKI | REIMBURSEMENT FOR SUPPLIES FOR MATH DEPT CURRICULUM NIGHT | \$19.95 |
| SLO31 | DONEL SLONCHKA | REIMBURSEMENT FOR SUPPLIES FOR SAEF GRANT | \$42.97 |
| STA01 | STANDARD CLAY COMPANY | SUPPLIES - HS ART | \$408.50 |
| STA08 | STAPLES BUSINESS CREDIT | SUPT - GENERAL SUPPLIES | \$82.93 |
| | | SUPT - GENERAL SUPPLIES | \$3.64 |
| | | FINANCIAL - GENERAL SUPPLIES | \$33.78 |
| | | GENERAL SUPPLIES | \$32.37 |
| STE21 | STERATORE SANITARY SUPPLY | MAINT - GEN SUP - BURCHFIELD | \$336.40 |
| SUN56 | SUNBURY CONTROLS, INC. | MAINT - GEN SUP - HS | \$308.00 |
| | | MAINT - GEN SUP - HS | \$225.60 |
| | | MAINT - GEN SUP - HS | \$2,417.00 |
| TEA53 | TEACHER CREATED RESOURCES | SUPPLIES - MIDDLE SCHOOL WORLD LANG | \$76.96 |
| WIL14 | THE WILSON GROUP | SHREDDING SERVICES 13 BINS | \$341.54 |
| VSY21 | V-SYSTEMS | MAINT - GEN SUP - HS | \$502.50 |
| | | MAINT - GEN SUP - HS | \$-71.50 |
| VOL01 | VOLKWEIN'S | SUPPLIES - HS MUSIC | \$248.00 |
| | | SUPPLIES - HS MUSIC | \$625.00 |
| | | SUPPLIES - HS MUSIC | \$245.49 |
| | | SUPPLIES - HS MUSIC | \$95.00 |
| TW31 | TARA WELLS | REIMBURSEMENT FOR SUPPLIES FOR FAMILY & CONSUMER SCIENCE CLA | \$593.09 |
| WES32 | WEST PENN LACO INC | EDUC - SUPPLIES - HS TECH ED | \$126.60 |
| | | CREDIT FOR INCORRECT BILLING - REFERENCE PO #20220429 | \$-57.00 |
| | | MAINT - GEN SUP - B&G | \$50.40 |
| WOL04 | WOLF CREEK RACE MANAGEMENT | Track - Boys & Girls - GENERAL SUPPLIES | \$610.00 |
| Total for 610 General Supplies | | | \$60,013.14 |

Shaler Area School District
SUPPLEMENT C.1A OF 5/10/23 FOR 5/17/23 B 2022-2023
Vendor # 01BB - rai21

| Vendor# | Vendor Name | Description | Amount |
|---|-------------------------------|--|--------------------|
| 611 Uniforms | | | |
| BSN21 | BSN SPORTS LLC | Swimming - Boys & Girls - UNIFORMS | \$177.00 |
| JOS01 | JOSTENS, INC. | Commencement - Gowns | \$7,237.80 |
| | | Commencement - Gowns | \$4,327.65 |
| VAR01 | VARSITY SPIRIT FASHION | Cheerleaders - UNIFORMS | \$1,942.60 |
| Total for 611 Uniforms | | | \$13,685.05 |
| 617 Supplies | | | |
| MAS44 | W.B. MASON COMPANY, INC. | PRINT SHOP PRORATIONS | \$103.92 |
| 622 Electricity | | | |
| SHA11 | TOWNSHIP OF SHALER | Electricity - ELEM SCHOOL | \$80.55 |
| 626 Gasoline | | | |
| ABC57 | ABC TRANSIT, INC | DIESEL FUEL INVOICE 1483889 | \$-18,375.00 |
| | | DIESEL FUEL INVOICE 1487581 | \$-17,304.91 |
| GLA04 | GLASSMERE FUEL SERVICE | DIESEL FUEL | \$19,761.14 |
| | | DIESEL FUEL | \$21,750.00 |
| PET52 | PETROLEUM TRADERS CORP | DIESEL FUEL | \$21,526.37 |
| Total for 626 Gasoline | | | \$27,357.60 |
| 640 Books | | | |
| FOL01 | FOLLETT CONTENT SOLUTIONS LLC | LIBRARY - BOOKS - BURCHFIELD | \$110.28 |
| | | LIBRARY - BOOKS - BURCHFIELD | \$138.32 |
| | | LIBRARY - BOOKS - MARZOLF | \$210.97 |
| | | LIBRARY - BOOKS - RESERVE | \$260.50 |
| | | LIBRARY - BOOKS - MIDDLE SCHOOL | \$37.55 |
| SCH98 | SCHOLASTIC | Community Services - Books | \$1,522.19 |
| | | Community Services - Books | \$1,522.18 |
| Total for 640 Books | | | \$3,801.99 |
| 650 Supplies & Fees Technology Related | | | |
| ELT04 | ELTECH SECURITY SYSTEMS INC | Instruction-Regular Program - Supplies & Fees Technology Rel | \$1,575.00 |
| HOR22 | HORIZON INFORMATION SERVICES | Instruction-Regular Program - Supplies & Fees Technology Rel | \$2,810.00 |
| Total for 650 Supplies & Fees Technology Related | | | \$4,385.00 |
| 750 Equip-original & Addl | | | |
| | | LaCrosse Girls - EQUIP-ORIGINAL & ADDL | \$1,000.00 |
| | | LaCrosse Boys - Equip-original & Addl | \$1,000.00 |
| | | Misc Athletics - EQUIP-ORIGINAL&ADDL | \$6,493.00 |
| PEP12 | J W PEPPER & SON, INC. | Band/major/flag/drill Tm - EQUIP-ORIGINAL & ADDL | \$270.00 |
| | | Band/major/flag/drill Tm - EQUIP-ORIGINAL & ADDL | \$77.23 |
| VOL01 | VOLKWEIN'S | Band/major/flag/drill Tm - EQUIP-ORIGINAL & ADDL | \$555.00 |
| Total for 750 Equip-original & Addl | | | \$9,395.23 |
| 752 Capital Equipment - Original And Additional | | | |
| BHP21 | B&H PHOTOVIDEO | Instruction-Regular Program - Capital Equipment - Original A | \$590.85 |

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| Vendor# | Vendor Name | Description | Amount |
|--|-----------------------------|--|---------------------|
| 758 Capital New Hardware Software | | | |
| AIU00 | ALLEGHENY INTERMEDIATE UNIT | School Library Services - End-user New Eq&long-term Software | \$781.00 |
| | | School Library Services - End-user New Eq&long-term Software | \$328.90 |
| Total for 758 Capital New Hardware Software | | | \$1,109.90 |
| 760 Equipment-replacement | | | |
| BSN21 | BSN SPORTS LLC | Swimming - Boys & Girls - Equipment-replacement | \$445.61 |
| VAR01 | VARSITY SPIRIT FASHION | Cheerleaders - EQUIPMENT-REPLACEMENT | \$457.25 |
| VOL01 | VOLKWEIN'S | Band/major/flag/drill Tm - EQUIPMENT-REPLACEMENT | \$1,050.00 |
| Total for 760 Equipment-replacement | | | \$1,952.86 |
| 810 Dues & Fees | | | |
| AGX06 | AGX INC | DUES & FEES | \$93.75 |
| WOL04 | WOLF CREEK RACE MANAGEMENT | Track - Boys & Girls - Dues & Fees | \$545.00 |
| Total for 810 Dues & Fees | | | \$638.75 |
| Total for Fund 10 | | | \$822,475.23 |
| 22-23 | \$822,475.23 | Report Total | \$822,475.23 |

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| Account Number | Description | Amount |
|------------------------------------|---|---------------------|
| ABC57 | ABC TRANSIT INC. | |
| | ABC TRANSIT, INC | |
| 10-1211.510.890.10.00/121151089010 | 2973 Life Skills Support-Public - Student Transport Svc | \$210.34 |
| 10-1243.510.000.30.00/124351030 | 3077 GIFTED- STUDENT TRANSPORT SVC - SECONDARY | \$85.27 |
| 10-2380.510.000.31.00/238051031 | 2255 Office Of Principal - Student Transport Svc | \$238.62 |
| 10-2720.513.000.00.00/2720513 | STUDENT TRANSPORT-PUBLIC | \$147,034.84 |
| 10-2720.513.000.00.53/272051353 | STUDENT TRANSPORT-BEATTIE TECH | \$10,005.60 |
| 10-2720.513.000.00.55/272051355 | Vehicle Operation Svc - Stdnt Tran Svcc-cont | \$69,610.15 |
| 10-2720.626.000.00.00/2720626 | DIESEL FUEL INVOICE 1483889 | \$-18,375.00 |
| 10-2720.626.000.00.00/2720626 | DIESEL FUEL INVOICE 1487581 | \$-17,304.91 |
| 10-2730.513.000.00.55/273051355 | STDNT TRAN SVC-CHAPERONES | \$19,744.00 |
| 10-2750.513.000.00.00/2750513 | STUDENT TRANSPORT-NON-PUBLIC | \$63,157.35 |
| 10-3215.580.000.35.00/321558035 | 3107 Band/major/flag/drill Tm - IS - TRAVEL | \$210.34 |
| 10-3215.580.000.35.00/321558035 | 2754 Band/major/flag/drill Tm - IS - TRAVEL | \$631.02 |
| 10-3255.510.000.00.00/3255510 | 2967 Baseball - STUDENT TRANSPORT SVC | \$210.34 |
| 10-3255.510.000.00.00/3255510 | 2981 Baseball - STUDENT TRANSPORT SVC | \$210.34 |
| 10-3255.510.000.00.00/3255510 | 3064 Baseball - STUDENT TRANSPORT SVC | \$210.34 |
| 10-3255.510.000.00.00/3255510 | 3083 Baseball - STUDENT TRANSPORT SVC | \$210.34 |
| 10-3255.510.000.00.00/3255510 | 3082 Baseball - STUDENT TRANSPORT SVC | \$307.02 |
| 10-3271.510.000.00.00/3271510 | 2976 LaCrosse Girls - STUDENT TRANSPORT SVC | \$210.34 |
| 10-3271.510.000.00.00/3271510 | 2980 LaCrosse Girls - STUDENT TRANSPORT SVC | \$210.34 |
| 10-3271.510.000.00.00/3271510 | 2978 LaCrosse Girls - STUDENT TRANSPORT SVC | \$210.34 |
| 10-3271.510.000.00.00/3271510 | 3021 LaCrosse Girls - STUDENT TRANSPORT SVC | \$243.43 |
| 10-3272.510.000.00.00/3272510 | 2977 LaCrosse Boys - Student Transport Svc | \$238.62 |
| 10-3272.510.000.00.00/3272510 | 3035 LaCrosse Boys - Student Transport Svc | \$238.62 |
| 10-3272.510.000.00.00/3272510 | 3037 LaCrosse Boys - Student Transport Svc | \$243.43 |
| 10-3277.510.000.00.00/3277510 | 2989 Softball - STUDENT TRANSPORT SVC | \$210.34 |
| 10-3277.510.000.00.00/3277510 | 2994 Softball - STUDENT TRANSPORT SVC | \$210.34 |
| 10-3277.510.000.00.00/3277510 | 2995 Softball - STUDENT TRANSPORT SVC | \$210.34 |
| 10-3284.510.000.00.00/3284510 | 2963 Tennis - Boys & Girls - STUDENT TRANSPORT SVC | \$210.34 |
| 10-3284.510.000.00.00/3284510 | 3053 Tennis - Boys & Girls - STUDENT TRANSPORT SVC | \$210.34 |
| 10-3284.510.000.00.00/3284510 | 3051 Tennis - Boys & Girls - STUDENT TRANSPORT SVC | \$210.34 |
| 10-3288.510.000.00.00/3288510 | 3124 Track - Boys & Girls - STUDENT TRANSPORT SVC | \$420.68 |
| 10-3288.510.000.00.00/3288510 | 3017 Track - Boys & Girls - STUDENT TRANSPORT SVC | \$420.68 |
| 10-3291.510.000.00.00/3291510 | 2959 Volleyball - Boys - STUDENT TRANSPORT SVC | \$238.62 |
| 10-3291.510.000.00.00/3291510 | 3020 Volleyball - Boys - STUDENT TRANSPORT SVC | \$281.04 |
| 10-3291.510.000.00.00/3291510 | 3049 Volleyball - Boys - STUDENT TRANSPORT SVC | \$266.90 |
| 10-3291.510.000.00.00/3291510 | 3022 Volleyball - Boys - STUDENT TRANSPORT SVC | \$210.34 |
| 10-3291.510.000.00.00/3291510 | 3043 Volleyball - Boys - STUDENT TRANSPORT SVC | \$210.34 |
| 10-3291.510.000.00.00/3291510 | 3087 Volleyball - Boys - STUDENT TRANSPORT SVC | \$210.34 |
| 10-3295.510.000.00.00/3295510 | 2952 Wrestling - STUDENT TRANSPORT SVC | \$313.65 |
| 10-3299.510.000.00.00/3299510 | 3126 Misc Athletics - STUDENT TRANSPORT SVC | \$210.34 |
| | Vendor Total | \$282,036.09 |
| TON06 | AGC EDUCATION | |
| | AGC EDUCATION | |
| 10-1110.610.000.15.00/1161015 | GENERAL SUPPLIES - SCOTT | \$586.40 |
| 10-3249.610.000.35.00/324961035 | Misc Activities - GENERAL SUPPLIES | \$174.62 |
| | Vendor Total | \$761.02 |
| AGX06 | AGX INC | |
| 10-2611.810.000.00.00/2610810 | DUES & FEES | \$93.75 |
| 10-2620.390.000.11.00/262039011 | PURCH OTHER PROF SVC | \$93.75 |
| 10-2620.390.000.13.00/262039013 | PURCH OTHER PROF SVC | \$255.00 |
| 10-2620.390.000.13.00/262039013 | PURCH OTHER PROF SVC | \$93.75 |
| 10-2620.390.000.14.00/262039014 | PURCH OTHER PROF SVC | \$93.75 |
| 10-2620.390.000.15.00/262039015 | PURCH OTHER PROF SVC | \$93.75 |

Shaler Area School District
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| | Account Number | Description | Amount |
|--------------|--|--|--------------------|
| | 10-2620.390.000.19.00/262039019 | PURCH OTHER PROF SVC | \$93.75 |
| | 10-2620.390.000.31.00/262039031 | PURCH OTHER PROF SVC | \$93.75 |
| | 10-2620.390.000.35.00/262039035 | PURCH OTHER PROF SVC | \$93.75 |
| | | Vendor Total | \$1,005.00 |
| AIS01 | A.I.S. COMMERCIAL PARTS & SERVICE | | |
| | 10-2620.432.000.11.00/262043211 | REPAIRS&MAINTENANCESVC | \$722.50 |
| AIU00 | ALLEGHENY INTERMED. UNIT | | |
| | ALLEGHENY INTERMEDIATE UNIT | | |
| | 10-1260.322.000.00.55/126032255 | SPECIAL ED -PT - MARCH 2023 | \$1,201.50 |
| | 10-1261.322.000.00.00/126132200 | REGULAR ED - OT - MARCH 2023 | \$916.13 |
| | 10-1261.322.000.00.55/126132255 | SPECIAL ED - OT - MARCH 2023 | \$23,288.13 |
| | 10-1290.322.000.30.00/129032230 | TRANSPERFECT JAN AND/OR FEB 2023 | \$259.35 |
| | 10-2250.758.000.10.00/225075810 | School Library Services - End-user New Eq&long-term Software | \$781.00 |
| | 10-2250.758.000.30.00/225075830 | School Library Services - End-user New Eq&long-term Software | \$328.90 |
| | 10-2271.360.994.30.51/2271369943051 | Prof Dev-Inst/Cert - ESSERS_Set_Aside_LL | \$4,500.00 |
| | | Vendor Total | \$31,275.01 |
| SA19 | SCOTT ALBERT | | |
| | 10-2271.360.000.19.00/227136019 | PMEA CONFERENCE REGISTRATION FOR 4/19-23, 2023 POCONOS | \$170.00 |
| | 10-2271.581.000.19.00/227158119 | 2023 PMEA CONFERENCE 4/19-23, 2023 MILEAGE, HOTEL & MEALS - | \$760.66 |
| | | Vendor Total | \$930.66 |
| ALT03 | ALTERNATIVE POWER SOURCES, INC | | |
| | 10-2620.431.000.19.00/262043119 | Operation/bldg Svc - Preventive Maintenance | \$200.00 |
| APP11 | APPALACHIA INTERMEDIATE UNIT #8 | | |
| | 10-2271.360.000.11.00/227136011 | WORLD OF LEARNING DESIGN SPACE PROJECT OF STORYBOARDING CURR | \$85.00 |
| | 10-2834.360.000.00.00/2834360 | WORLD OF LEARNING DESIGN SPACE PROJECT OF STORYBOARDING CURR | \$85.00 |
| | | Vendor Total | \$170.00 |
| APP14 | APPLE INC. | | |
| | 10-2271.360.431.35.00/227136043135 | Staff Dev/instruct/certified | \$4,500.00 |
| AQU01 | AQUA CLEAN COMPANY INC | | |
| | 10-2620.610.000.19.00/262061019 | MAINT - GEN SUP - ELEM SCH | \$87.91 |
| AQU02 | AQUA FILTER FRESH INC | | |
| | 10-1110.610.000.19.00/1161019 | GENERAL SUPPLIES - ELEM SCHOOL | \$47.80 |
| | 10-2360.610.000.00.00/2360610 | SUPT - GENERAL SUPPLIES | \$74.30 |
| | | Vendor Total | \$122.10 |
| BHP21 | B&H PHOTOVIDEO | | |
| | 10-1110.752.000.31.10/117523110 | Instruction-Regular Program - Capital Equipment - Original A | \$590.85 |
| BAT21 | BATTERIES PLUS | | |
| | BATTERIES PLUS PITTSBURGH | | |
| | 10-2620.610.000.31.00/262061031 | MAINT - GEN SUP - HS | \$587.80 |
| 12BA | AMY BODENLOS | | |
| | 10-1110.610.990.19.00/1116199019 | REIMBURSEMENT FOR REWARDS FOR HOUSE SYSTEM | \$51.96 |
| BOY07 | HUNTER R BOYLE | | |
| | HUNTER BOYLE | | |
| | 10-2611.581.000.00.00/2611581 | MILEAGE FOR COOLING TOWER TREATMENT TRAINING | \$20.44 |

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| Account Number | Description | Amount |
|-----------------------------------|---|--------------------|
| BRA04 | THE BRADLEY CENTER | |
| 10-1231.563.000.10.00/123156310 | ZR MARCH 2023 TUITION | \$3,641.00 |
| 10-1231.563.000.30.00/123156330 | JB MARCH 2023 | \$1,351.98 |
| | Vendor Total | \$4,992.98 |
| BRI01 | BRIGHTON MUSIC CENTER | |
| 10-1110.430.000.35.12/4303512 | REPAIRS/MAINT - MS MUSIC | \$37.50 |
| 10-1110.430.000.35.12/4303512 | REPAIRS/MAINT - MS MUSIC | \$85.00 |
| 10-1110.430.000.35.12/4303512 | REPAIRS/MAINT - MS MUSIC | \$80.00 |
| 10-1110.430.000.35.12/4303512 | REPAIRS/MAINT - MS MUSIC | \$77.48 |
| 10-1110.610.000.19.12/6101912 | MIDDLE/ELEM - GENERAL SUPPLIES | \$43.75 |
| 10-1110.610.000.19.12/6101912 | MIDDLE/ELEM - GENERAL SUPPLIES | \$12.50 |
| | Vendor Total | \$336.23 |
| BSN21 | BSN SPORTS, LLC BSN SPORTS LLC | |
| 10-3280.610.000.00.00/3280610 | Swimming - Boys & Girls - GENERAL SUPPLIES | \$157.76 |
| 10-3280.610.000.00.00/3280610 | Swimming - Boys & Girls - GENERAL SUPPLIES | \$681.85 |
| 10-3280.611.000.00.00/3280611 | Swimming - Boys & Girls - UNIFORMS | \$177.00 |
| 10-3280.760.000.00.00/3280760 | Swimming - Boys & Girls - Equipment-replacement | \$445.61 |
| 10-3299.610.000.00.00/3299610 | Misc Athletics - GENERAL SUPPLIES | \$771.90 |
| 10-3299.610.000.00.00/3299610 | | \$371.63 |
| | Vendor Total | \$2,605.75 |
| BUG01 | BUGS-B-GONE | |
| 10-2620.431.000.01.00/262043101 | CARPENTER BEES | \$50.00 |
| 10-2620.431.000.01.23/26204310123 | Operation/bldg Svc - Preventive Maintenance | \$53.24 |
| 10-2620.431.000.11.23/26204311123 | Operation/bldg Svc - Preventive Maintenance | \$53.24 |
| 10-2620.431.000.13.00/262043113 | TREATMENT FOR WASPS MARZOLF | \$75.00 |
| 10-2620.431.000.13.23/26204311323 | Operation/bldg Svc - Preventive Maintenance | \$53.24 |
| 10-2620.431.000.14.23/26204311423 | Operation/bldg Svc - Preventive Maintenance | \$53.24 |
| 10-2620.431.000.15.00/262043115 | TREATMENT FOR WASPS SCOTT PRIMARY | \$75.00 |
| 10-2620.431.000.15.23/26204311523 | Operation/bldg Svc - Preventive Maintenance | \$53.24 |
| 10-2620.431.000.19.23/26204311923 | MONTHLY SERVICE | \$59.29 |
| 10-2620.431.000.31.00/262043131 | TREATMENT FOR CARPENTER BEES | \$120.00 |
| 10-2620.431.000.31.00/262043131 | TREATMENT FOR WASPS | \$75.00 |
| 10-2620.431.000.31.23/26204313123 | Operation/bldg Svc - Preventive Maintenance | \$68.97 |
| 10-2620.431.000.31.23/26204313123 | WASP TREATMENT HIGH SCHOOL | \$75.00 |
| 10-2620.431.000.35.23/26204313523 | Operation/bldg Svc - Preventive Maintenance | \$56.87 |
| | Vendor Total | \$921.33 |
| CAP15 | CAPITAL ASSET PROTECTION INC. | |
| 10-2660.350.000.19.00/266035019 | 4/16/23 - 4/22/23 | \$954.40 |
| 10-2660.350.000.19.00/266035019 | 4/9/23 - 4/15/23 | \$954.40 |
| 10-2660.350.000.19.00/266035019 | 4/23/23 - 4/29/23 | \$954.40 |
| 10-2660.350.000.31.00/266035031 | 4/9/23 - 4/15/23 | \$4,949.80 |
| 10-2660.350.000.31.00/266035031 | 4/16/23 - 4/22/23 | \$5,141.80 |
| 10-2660.350.000.31.00/266035031 | 4/23/23 - 4/29/23 | \$4,900.96 |
| 10-2660.350.000.35.00/266035035 | 4/16/23 - 4/22/23 | \$1,550.90 |
| 10-2660.350.000.35.00/266035035 | 4/9/23 - 4/15/23 | \$763.52 |
| 10-2660.350.000.35.00/266035035 | 4/23/23 - 4/29/23 | \$1,932.66 |
| 10-3271.350.000.00.00/3271350 | 4/16/23 - 4/22/23 | \$419.64 |
| 10-3272.350.000.00.00/3272350 | 4/2/23 - 4/8/23 | \$419.64 |
| 10-3291.350.000.00.00/3291350 | 3/26/23 - 4/1/23 | \$706.08 |
| 10-3291.350.000.00.00/3291350 | 4/9/23 - 4/15/23 | \$839.28 |
| | Vendor Total | \$24,487.48 |

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| | Account Number | Description | Amount |
|--------------|---|--|--------------------|
| KC14 | KIM CARHART | | |
| | 10-2271.581.000.19.00/227158119 | Staff Dev/instruct/certified = AIU | \$32.27 |
| CAR16 | CAROLINA BIOLOGICAL SUPPLY COMPANY | | |
| | 10-1110.610.000.11.61/6101161 | SUPPLIES - BURCHFIELD SCIENCE MODS | \$454.11 |
| | 10-1110.610.000.11.61/6101161 | SUPPLIES - BURCHFIELD SCIENCE MODS | \$23.43 |
| | 10-1110.610.000.13.61/6101361 | SUPPLIES - MARZOLF SCIENCE MODS | \$393.90 |
| | 10-1110.610.000.14.61/6101461 | SUPPLIES - RESERVE SCIENCE MODS | \$177.05 |
| | 10-1110.610.000.15.61/6101561 | SUPPLIES - SCOTT SCIENCE MODS | \$381.30 |
| | | Vendor Total | \$1,429.79 |
| CC35 | CHRISTOPHER CATANESE | | |
| | 10-2440.610.000.35.00/244061035 | REIMBURSEMENT FOR SUPPLIES FOR NURSE'S OFFICE | \$35.97 |
| CEN11 | CENTURY SPORTS, INC. | | |
| | 10-3265.610.000.00.00/3265610 | Football - GENERAL SUPPLIES | \$39.60 |
| | 10-3280.610.000.00.00/3280610 | Swimming - Boys & Girls - GENERAL SUPPLIES | \$202.08 |
| | 10-3281.610.000.00.00/3281610 | Bowling - Boys & Girls - General Supplies | \$139.60 |
| | 10-3288.610.000.00.00/3288610 | Track - Boys & Girls - GENERAL SUPPLIES | \$429.80 |
| | | Vendor Total | \$811.08 |
| CIN12 | CINTAS CORP. CINTAS | | |
| | 10-2620.431.000.01.23/26204310123 | Operation/bldg Svc - Preventive Maintenance | \$15.04 |
| | 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 | \$48.18 |
| | 10-2620.431.000.15.23/26204311523 | Operation/bldg Svc - Preventive Maintenance | \$108.41 |
| | 10-2620.431.000.31.23/26204313123 | Operation/bldg Svc - Preventive Maintenance | \$109.86 |
| | | Vendor Total | \$443.92 |
| CPR21 | CPR SIMPLICITY, LLC | | |
| | 10-2620.610.990.31.00/262061099031 | Oper/bldg Svc - Supplies-ESSER III | \$3,480.00 |
| CRI03 | CRITCHLOW ENTERPRISES INC | | |
| | 10-2650.610.000.00.00/2650610 | VEHICLE - GEN SUP | \$204.53 |
| DAY04 | DAY SCHOOL | | |
| | 10-1233.323.000.30.00/123332330 | TK 1:1 TEACHER AIDE 3/1/23 - 3/31/23 | \$5,632.00 |
| | 10-1270.567.000.10.00/127056710 | AA & GW 5/1/23 - 5/31/23 | \$16,709.00 |
| | | Vendor Total | \$22,341.00 |
| DEA06 | DEAR JOHN INC. | | |
| | 10-2620.442.000.31.00/262044231 | RENTAL-EQUIP&VEHICLES | \$62.50 |
| DEM09 | MELISSA DEMCHAK | | |
| | 10-2160.582.000.30.00/216058230 | MILEAGE JANUARY - MARCH 2023 | \$54.95 |
| | 10-2160.582.000.30.00/216058230 | MILEAGE NOVEMBER & DECEMBER 2022 | \$22.00 |
| | | Vendor Total | \$76.95 |
| DIP03 | CATLYN DiPASQUALE | | |
| | 10-1110.610.192.31.00/1161019231 | REIMBURSEMENT FOR LIGHT EOY CELEBRATION & EXPO MATERIALS | \$220.57 |
| DOB11 | DOBIL LABORATORIES INC | | |
| | 10-2620.431.000.31.00/262043131 | Operation/bldg Svc - Preventive Maintenance | \$936.50 |
| BD39 | BRIAN DUERMEYER (MS) BRIAN DUERMEYER | | |
| | 10-3284.610.000.00.00/3284610 | REIMBURSE FOR SECTIONAL DOUBLES TOURNAMENT REGISTRATION | \$40.00 |

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| | Account Number | Description | Amount |
|--------------|---------------------------------------|---|--------------------|
| KS35 | KATHLEEN ELDER | | |
| | 10-2380.610.000.31.00/238061031 | REIMBURSEMENT FOR STEAM COMPETITION SUPPLIES | \$20.24 |
| ELT04 | ELTECH SECURITY SYSTEMS INC | | |
| | 10-1110.650.000.01.00/1165001 | Instruction-Regular Program - Supplies & Fees Technology Rel | \$1,575.00 |
| EQU16 | EQUIPARTS CORPORATION | | |
| | 10-2620.610.000.31.00/262061031 | MAINT - GEN SUP - HS | \$88.10 |
| AF19 | AMY FILO | | |
| | 10-2271.581.000.19.00/227158119 | MILEAGE & MEAL "DIGGING INTO PHENOMENON-BASED 3D SCIENCE LEA | \$14.72 |
| 97CF | CYNTHIA FOHT | | |
| | 10-2380.610.000.15.00/238061015 | PROFESSIONAL RESOURCE | \$39.00 |
| FOL01 | FOLLETT SCHOOL SOLUTIONS, INC. | | |
| | FOLLETT CONTENT SOLUTIONS LLC | | |
| | 10-2250.640.000.11.00/225064011 | LIBRARY - BOOKS - BURCHFIELD | \$110.28 |
| | 10-2250.640.000.11.00/225064011 | LIBRARY - BOOKS - BURCHFIELD | \$138.32 |
| | 10-2250.640.000.13.00/225064013 | LIBRARY - BOOKS - MARZOLF | \$210.97 |
| | 10-2250.640.000.14.00/225064014 | LIBRARY - BOOKS - RESERVE | \$260.50 |
| | 10-2250.640.000.35.00/225064035 | LIBRARY - BOOKS - MIDDLE SCHOOL | \$37.55 |
| | | Vendor Total | \$757.62 |
| GLA21 | GLADE RUN LUTHERAN SERVICES | | |
| | 10-1225.322.000.30.00/122532230 | TT & CW MARCH 2023 SPEECH & LANGUAGE SVCS | \$357.00 |
| | 10-1231.563.000.30.00/123156330 | JB & CW MARCH 2023 | \$8,964.12 |
| | 10-1233.563.000.30.00/123356330 | TT MARCH 2023 | \$5,467.44 |
| | 10-1233.563.000.30.00/123356330 | JB MARCH 2023 TRANSITIONS PROGRAM | \$4,400.00 |
| | | Vendor Total | \$19,188.56 |
| GLA04 | GLASSMERE FUEL SERVICE | | |
| | 10-2720.626.000.00.00/2720626 | DIESEL FUEL | \$19,761.14 |
| | 10-2720.626.000.00.00/2720626 | DIESEL FUEL | \$21,750.00 |
| | | Vendor Total | \$41,511.14 |
| GPS21 | GPSA | | |
| | 10-2380.610.000.31.00/238061031 | PRINCIPAL -GENERAL SUPPLIES - HS | \$835.00 |
| GRA66 | GRADE POINT RESOURCES LLC | | |
| | 10-1231.323.990.30.00/123132399030 | 12TH INSTALLMENT JUNE 2023 | \$4,953.00 |
| | 10-1231.323.990.30.00/123132399030 | INSTALLMENT #11 MAY 2023 | \$4,953.00 |
| | 10-1290.329.000.00.00/1290329 | TUTOR 18 DAYS MARCH 2023 | \$2,970.00 |
| | 10-1290.329.000.00.00/1290329 | 12TH INSTALLMENT JUNE 2023 | \$14,859.00 |
| | 10-1290.329.000.00.00/1290329 | INSTALLMENT #11 MAY 2023 | \$14,859.00 |
| | 10-1290.329.000.00.00/1290329 | APRIL 2023 | \$2,310.00 |
| | | Vendor Total | \$44,904.00 |
| GRA01 | GRAINGER | | |
| | 10-2620.610.000.01.00/262061001 | MAINT - GEN SUP - B&G | \$137.99 |
| | 10-2620.610.000.11.00/262061011 | MAINT - GEN SUP - BURCHFIELD | \$172.50 |
| | 10-2620.610.000.11.00/262061011 | MAINT - GEN SUP - BURCHFIELD | \$52.23 |
| | 10-2620.610.000.13.00/262061013 | MAINT - GEN SUP - MARZOLF | \$27.63 |
| | 10-2620.610.000.14.00/262061014 | MAINT - GEN SUP - RESERVE | \$243.87 |
| | 10-2620.610.000.14.00/262061014 | MAINT - GEN SUP - RESERVE | \$239.30 |
| | 10-2620.610.000.15.00/262061015 | MAINT - GEN SUP - SCOTT | \$19.59 |
| | 10-2620.610.000.19.00/262061019 | MAINT - GEN SUP - ELEM SCH | \$90.24 |
| | 10-2620.610.000.31.00/262061031 | MAINT - GEN SUP - HS | \$53.80 |
| | 10-2620.610.000.31.00/262061031 | MAINT - GEN SUP - HS | \$78.23 |
| | 10-2620.610.000.31.00/262061031 | MAINT - GEN SUP - HS | \$53.70 |
| | 10-2620.610.000.31.00/262061031 | MAINT - GEN SUP - HS | \$85.27 |

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| | Account Number | Description | Amount |
|--------------|--|---|-------------------|
| | 10-2620.610.000.31.00/262061031 | MAINT - GEN SUP - HS | \$37.08 |
| | 10-2620.610.000.35.00/262061035 | MAINT - GEN SUP - MS | \$104.70 |
| | 10-2650.610.000.00.00/2650610 | VEHICLE - GEN SUP | \$58.43 |
| | 10-2650.610.000.00.00/2650610 | VEHICLE - GEN SUP | \$160.76 |
| | | Vendor Total | \$1,615.32 |
| GRI01 | E H GRIFFITH INC | | |
| | 10-2630.610.000.31.00/263061031 | MAINT UP-KEEP - GEN SUP - HS | \$620.00 |
| | 10-2630.610.000.31.00/263061031 | MAINT UP-KEEP - GEN SUP - HS | \$536.52 |
| | | Vendor Total | \$1,156.52 |
| HAS01 | D HASTINGS CO INC | | |
| | 10-2620.431.000.01.00/262043101 | Operation/bldg Svc - Preventive Maintenance | \$209.45 |
| | 10-2620.610.000.01.00/262061001 | MAINT - GEN SUP - B&G | \$53.98 |
| | 10-2620.610.000.01.00/262061001 | MAINT - GEN SUP - B&G | \$21.58 |
| | 10-2620.610.000.01.00/262061001 | MAINT - GEN SUP - B&G | \$18.87 |
| | 10-2620.610.000.11.00/262061011 | MAINT - GEN SUP - BURCHFIELD | \$4.58 |
| | 10-2620.610.000.13.00/262061013 | MAINT - GEN SUP - MARZOLF | \$51.34 |
| | 10-2620.610.000.13.00/262061013 | MAINT - GEN SUP - MARZOLF | \$26.17 |
| | 10-2620.610.000.19.00/262061019 | MAINT - GEN SUP - ELEM SCH | \$54.37 |
| | 10-2620.610.000.31.00/262061031 | MAINT - GEN SUP - HS | \$32.68 |
| | 10-2620.610.000.31.00/262061031 | MAINT - GEN SUP - HS | \$27.96 |
| | 10-2620.610.000.31.00/262061031 | MAINT - GEN SUP - HS | \$132.43 |
| | 10-2620.610.000.31.00/262061031 | MAINT - GEN SUP - HS | \$46.16 |
| | 10-2620.610.000.31.00/262061031 | MAINT - GEN SUP - HS | \$18.00 |
| | 10-2620.610.000.31.00/262061031 | MAINT - GEN SUP - HS | \$80.22 |
| | | Vendor Total | \$777.79 |
| HZ01 | HEINZ HISTORY CENTER | | |
| | HEINZ HISTORY CENTER | | |
| | 10-2380.610.000.31.00/238061031 | PRINCIPAL -GENERAL SUPPLIES - HS | \$112.00 |
| 39KH | KRISTIN HENDERSON | | |
| | 10-2271.581.000.19.00/227158119 | AIU - ADVANCED PHONIXS INSTRUCTION 2/2/23 | \$32.27 |
| HER06 | HERC RENTALS | | |
| | 10-2620.442.000.14.00/262044214 | RENTAL-EQUIP&VEHICLES | \$1,123.00 |
| HIT41 | THE HITE CO | | |
| | MAYER ELECTRIC SUPPLY COMPANY, INC. | | |
| | 10-2620.610.000.11.00/262061011 | MAINT - GEN SUP - BURCHFIELD | \$380.07 |
| | 10-2620.610.000.15.00/262061015 | MAINT - GEN SUP - SCOTT | \$45.28 |
| | 10-2620.610.000.31.00/262061031 | MAINT - GEN SUP - HS | \$131.54 |
| | 10-2620.610.000.31.00/262061031 | MAINT - GEN SUP - HS | \$50.00 |
| | 10-2620.610.000.31.00/262061031 | MAINT - GEN SUP - HS | \$30.30 |
| | 10-2620.610.000.31.00/262061031 | MAINT - GEN SUP - HS | \$217.49 |
| | 10-2620.610.000.35.00/262061035 | MAINT - GEN SUP - MS | \$76.45 |
| | 10-2620.610.000.35.00/262061035 | MAINT - GEN SUP - MS | \$23.74 |
| | | Vendor Total | \$954.87 |
| HOM14 | HOME DEPOT CREDIT SERVICES | | |
| | HOME DEPOT CREDIT SERVICES | | |
| | 10-2620.610.000.01.00/262061001 | MAINT - GEN SUP - B&G | \$101.25 |
| | 10-2620.610.000.13.00/262061013 | MAINT - GEN SUP - MARZOLF | \$1,138.00 |
| | 10-2620.610.000.19.00/262061019 | MAINT - GEN SUP - ELEM SCH | \$1,138.00 |
| | 10-2620.610.000.31.00/262061031 | MAINT - GEN SUP - HS | \$153.20 |
| | 10-2620.610.000.31.00/262061031 | MAINT - GEN SUP - HS | \$12.26 |
| | 10-2620.610.000.31.00/262061031 | MAINT - GEN SUP - HS | \$19.86 |
| | 10-2620.610.000.35.00/262061035 | MAINT - GEN SUP - MS | \$654.00 |
| | | Vendor Total | \$3,216.57 |

Shaler Area School District
SUPPLEMENT C.1A OF 5/10/23 FOR 5/17/23 2022-2023

| | Account Number | Description | Amount |
|--------------|---|--|---------------------|
| HOR22 | HORIZON INFORMATION SERVICES | | |
| | 10-1110.650.000.01.00/1165001 | Instruction-Regular Program - Supplies & Fees Technology Rel | \$2,810.00 |
| | 10-2660.350.360.35.00/266035036035 | SECURITY/SAFETY SERVICES | \$116,162.00 |
| | 10-3271.610.000.00.00/3271610 | LaCrosse Girls - GENERAL SUPPLIES | \$750.00 |
| | 10-3271.750.000.00.00/3271750 | LaCrosse Girls - EQUIP-ORIGINAL & ADDL | \$1,000.00 |
| | 10-3272.750.000.00.00/3272750 | LaCrosse Boys - Equip-original & Addl | \$1,000.00 |
| | 10-3273.430.000.00.00/3273430 | Soccer - Boys - Repairs/maintenance | \$400.00 |
| | 10-3275.430.000.00.00/3275430 | Soccer - Girls - Repairs/maintenance | \$400.00 |
| | 10-3299.750.000.00.00/3299750 | Misc Athletics - EQUIP-ORIGINAL&ADDL | \$6,493.00 |
| | 10-3390.610.000.00.00/3390610 | GENERAL SUPPLIES | \$1,087.00 |
| | | Vendor Total | \$130,102.00 |
| HUC54 | HUCKESTEIN MECHANICAL SERVICE, INC. | | |
| | 10-2620.431.000.15.00/262043115 | Operation/bldg Svc - Preventive Maintenance | \$130.00 |
| | 10-2620.431.000.19.00/262043119 | Operation/bldg Svc - Preventive Maintenance | \$3,665.00 |
| | 10-2620.431.000.31.00/262043131 | Operation/bldg Svc - Preventive Maintenance | \$5,362.00 |
| | | Vendor Total | \$9,157.00 |
| SB15 | SHAUNA HUNT | | |
| | 10-2271.581.000.31.00/227158131 | MILEAGE FOR UPMC ST MARGARET H.S. CAREER LUNCHEON 1/26/23 | \$8.90 |
| JMA01 | J. MARTIN & ASSOCIATES, LLC | | |
| | 10-2519.330.000.00.00/2510330 | PAYROLL CONSULTING 3/6/23 - 3/31/23 | \$5,747.75 |
| 35SJ | SONDRA JODKIN | | |
| | 10-1110.610.000.35.13/6103513 | REIMBURSEMENT FOR CABLES FOR SCIENCE DEPT | \$24.98 |
| JOH55 | JOHNSTONE SUPPLY CONTROLS CENTER INC/JOHNSTONE SUPPL | | |
| | 10-2620.610.000.15.00/262061015 | MAINT - GEN SUP - SCOTT | \$69.00 |
| | 10-2620.610.000.15.00/262061015 | MAINT - GEN SUP - SCOTT | -\$69.00 |
| | 10-2620.610.000.15.00/262061015 | MAINT - GEN SUP - SCOTT | \$99.21 |
| | | Vendor Total | \$99.21 |
| JON13 | JONES SCHOOL SUPPLY CO, INC | | |
| | 10-1110.610.000.11.08/116101108 | BURCHFIELD - PHYS ED SUPPLIES | \$166.37 |
| JOS01 | JOSTENS, INC. | | |
| | 10-3228.610.000.00.00/3228610 | Commencement - GENERAL SUPPLIES | \$794.04 |
| | 10-3228.610.000.00.00/3228610 | Commencement - GENERAL SUPPLIES | \$1,540.91 |
| | 10-3228.611.000.00.00/3228611 | Commencement - Gowns | \$7,237.80 |
| | 10-3228.611.000.00.00/3228611 | Commencement - Gowns | \$4,327.65 |
| | | Vendor Total | \$13,900.40 |
| JTT02 | J&T TIRE CO INC J & T TIRE CO., INC | | |
| | 10-2650.433.000.00.00/2650433 | Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi | \$99.59 |
| | 10-2650.610.000.00.00/2650610 | VEHICLE - GEN SUP | \$438.98 |
| | | Vendor Total | \$538.57 |
| JK01 | JOHN KAIB | | |
| | 10-2611.584.000.00.00/2611584 | MILEAGE MARCH 2023 | \$286.56 |
| KAR01 | NANCY KARLOVICH | | |
| | 10-2380.610.000.31.00/238061031 | REIMBURSEMENT FOR STAFF APPRECIATION WEEK PURCHASES | \$468.64 |

Shaler Area School District
SUPPLEMENT C.1A OF 5/10/23 FOR 5/17/23 2022-2023

| | Account Number | Description | Amount |
|--------------|---|--|--------------------|
| KEL09 | KELLY STRAYHORN THEATER | | |
| | 10-1110.610.192.31.00/1161019231 | Instruction-Regular Program - General Supplies | \$375.00 |
| ML19 | MEREDITH LANASA | | |
| | 10-2271.581.000.19.00/227158119 | MILEAGE & LUNCH FOR ADVANCED PHONICS INSTRUCTION 2/2/23 | \$32.27 |
| AVL13 | A V LAUTTAMUS COMMUNICATIONS, INC. | | |
| | 10-2620.431.000.13.00/262043113 | Operation/bldg Svc - Preventive Maintenance | \$332.44 |
| CL13 | CHRIS LISOWSKI | | |
| | 10-1110.610.192.35.00/1161019235 | REIMBURSEMENT FOR SUPPLIES FOR LIGHT | \$149.99 |
| LON18 | MADDIE LONDON | | |
| | 10-3299.581.000.00.00/3299581 | MILEAGE & MEAL REIMBURSEMENT FOR STATE SWIM MEET @ BUCKNELL | \$322.78 |
| LOW12 | LOWE'S | | |
| | 10-2630.610.000.19.00/263061019 | MAINT UP-KEEP - GENERALSUPPLIES - ELEM SCH | \$212.88 |
| | 10-2630.610.000.35.00/263061035 | MAINT UP-KEEP - GENERAL SUPPLIES - MIDDLE SCHOOL | \$260.40 |
| | | Vendor Total | \$473.28 |
| MAF06 | MAFFEI STRAYER FURNISHINGS, INC | | |
| | 10-2620.610.000.19.00/262061019 | MAINT - GEN SUP - ELEM SCH | \$2,527.00 |
| MAI33 | MAIELLO, BRUNGO & MAIELLO, LLP | | |
| | 10-2350.330.000.00.55/235033055 | PREPARE TEMPLATE FOR NOTICE OF CLOSURE OF REPORT OF TITLE IX | \$187.50 |
| GM31 | GREG MASON | | |
| | 10-2271.581.000.31.00/227158131 | MILEAGE - D2MD 1/26/23 CARNEGIE SCIENCE CENTER | \$10.87 |
| MAX53 | MAXIM HEALTHCARE SERVICES, INC. | | |
| | | | |
| | 10-2440.323.890.30.55/24403238903055 | 4/17/23 - 4/21/23 | \$2,334.50 |
| | 10-2440.323.890.30.55/24403238903055 | 4/10/23 - 4/14/23 | \$3,008.50 |
| | 10-2440.323.890.30.55/24403238903055 | 3/27/23 - 4/6/23 | \$3,894.50 |
| | 10-2440.323.890.30.55/24403238903055 | 10/17/22 - 10/21/23 | \$2,901.00 |
| | 10-2440.323.890.30.55/24403238903055 | 3/27/23 - 3/31/23 | \$2,953.75 |
| | 10-2440.330.000.35.00/24403335 | 3/27/23 - 3/31/23 | \$1,937.50 |
| | | Vendor Total | \$17,029.75 |
| MAY01 | ABBY MAY | | |
| | ABI MAY | | |
| | 10-1110.610.000.35.11/6103511 | REIMBURSEMENT FOR PENCIL SHARPENER | \$38.99 |
| MCD09 | NICOLE McDONALD | | |
| | 10-2271.581.000.15.00/227158115 | MILEAGE & MEAL DIGGING INTO PHENOMENON-BASED SCIENCE LEARNIN | \$19.43 |
| GEI02 | KATHY GEIB | | |
| | 10-0422.002.000.00.00/422002 | CM - TUTOR SERVICES (3) | \$115.00 |
| EG35 | ELOISE MILLIGAN | | |
| | 10-2360.581.000.00.00/2360581 | PAFPC TITLE I IMPROVING SCHOOL PERFORMANCE CONF - MILEAGE & | \$43.06 |
| MIR18 | ANN MIRASAVICH | | |
| | 10-2271.581.000.19.00/227158119 | ADVANCED PHONICS INSTRUATION AT AIU - MILEAGE & MEAL | \$32.27 |
| MSZ01 | SUSAN ELIZABETH MSZYCO | | |
| | SUSAN ELIZABETH MSZYCO | | |
| | 10-2140.330.000.10.00/214033010 | HT - FULL ASSESSMENT & EVALUATION REPORT | \$600.00 |
| | 10-2140.330.000.10.00/214033010 | NS - FULL ASSESSMENT & EVALUATION REPORT | \$600.00 |
| | 10-2140.330.000.10.00/214033010 | DN - FULL ASSESSMENT & EVALUATION REPORT | \$600.00 |
| | 10-2140.330.000.30.00/214033030 | SP - FULL ASSESSMENT & EVALUATION REPORT | \$600.00 |

Shaler Area School District
SUPPLEMENT C.1A OF 5/10/23 FOR 5/17/23 2022-2023

| Account Number | Description | Amount |
|-----------------------------------|---|-------------------|
| | Vendor Total | \$2,400.00 |
| EM19 | ELIZABETH MYROS | |
| 10-2271.581.000.19.00/227158119 | ADVANCED PHONICS INSTRUCTION 2/2/23 AIU - MILEAGE & MEAL | \$32.27 |
| NAP21 | NAPA AUTO/TRUCK PARTS OF ETNA | |
| 10-2650.610.000.00.00/2650610 | VEHICLE - GEN SUP | \$44.99 |
| NAS01 | NASCO | |
| 10-1110.610.000.31.11/6103111 | SUPPLIES - HS MATH | \$237.40 |
| NEA04 | SARAH NEAVES | |
| 10-1110.610.000.35.13/6103513 | REIMBURSEMENT FOR SUPER WORMS | \$10.50 |
| 10-1110.610.000.35.13/6103513 | REIMBURSEMENT FOR LAB MATERIALS | \$11.34 |
| | Vendor Total | \$21.84 |
| NIC06 | NICKLAS SUPPLY | |
| 10-2620.610.000.11.00/262061011 | MAINT - GEN SUP - BURCHFIELD | \$81.16 |
| 10-2620.610.000.11.00/262061011 | MAINT - GEN SUP - BURCHFIELD | \$30.82 |
| 10-2620.610.000.11.00/262061011 | MAINT - GEN SUP - BURCHFIELD | \$136.50 |
| 10-2620.610.000.11.00/262061011 | MAINT - GEN SUP - BURCHFIELD | \$252.72 |
| 10-2620.610.000.11.00/262061011 | MAINT - GEN SUP - BURCHFIELD | \$58.89 |
| 10-2620.610.000.11.00/262061011 | MAINT - GEN SUP - BURCHFIELD | \$24.65 |
| 10-2620.610.000.11.00/262061011 | MAINT - GEN SUP - BURCHFIELD | \$480.44 |
| 10-2620.610.000.11.00/262061011 | MAINT - GEN SUP - BURCHFIELD | \$77.54 |
| | Vendor Total | \$1,142.72 |
| NJA01 | NJAIMEH NJIE | |
| 10-1110.610.192.31.00/1161019231 | Instruction-Regular Program - General Supplies | \$500.00 |
| BO21 | BRYAN O'BLACK | |
| 10-2360.581.000.00.00/2360581 | ASU+GSV SUMMIT 4/17-29, 2023 SAN DIEGO, CA AIRFARE, PARKING | \$814.13 |
| OFF03 | OFFICE DEPOT BUSINESS SVC. DIV. ODP BUSINESS SOLUTIONS, LLC | |
| 10-2839.610.000.00.00/2830610 | GENERAL SUPPLIES | \$-817.58 |
| 10-2839.610.000.00.00/2830610 | GENERAL SUPPLIES | \$-49.99 |
| 10-2839.610.000.00.00/2830610 | GENERAL SUPPLIES | \$708.40 |
| 10-2839.610.000.00.00/2830610 | GENERAL SUPPLIES | \$867.57 |
| 10-3249.610.000.35.00/324961035 | Misc Activities - GENERAL SUPPLIES | \$376.42 |
| | Vendor Total | \$1,084.82 |
| PAC02 | PA CONNECTING COMMUNITIES | |
| 10-1211.569.000.30.00/121156930 | AR TRANSITION SERVICES MARCH 2023 | \$8,100.00 |
| 10-1211.569.000.30.00/121156930 | JY TRANSITION SERVICES MARCH 2023 | \$375.00 |
| | Vendor Total | \$8,475.00 |
| PEN21 | PA MUNICIPAL SVC CO | |
| 10-2334.332.000.00.00/2334332 | APRIL 2023 DELINQUENT REAL ESTATE TAX | \$65.00 |
| PAR32 | PARLA!LANGUAGE & CONSULTING SERVICES LLC PARLA! LANGUAGE & CONSULTING SVCS | |
| 10-2271.360.990.35.00/22713699035 | PROFESSIONAL DEVELOPMENT SAES TEACHERS RE ELL STUDENTS | \$250.00 |
| PEP12 | J W PEPPER & SON, INC. | |
| 10-1110.610.000.35.12/6103512 | SUPPLIES - MIDDLE MUSIC | \$125.00 |
| 10-3215.750.000.00.00/3215750 | Band/major/flag/drill Tm - EQUIP-ORIGINAL & ADDL | \$270.00 |
| 10-3215.750.000.00.00/3215750 | Band/major/flag/drill Tm - EQUIP-ORIGINAL & ADDL | \$77.23 |
| | Vendor Total | \$472.23 |

Shaler Area School District
SUPPLEMENT C.1A OF 5/10/23 FOR 5/17/23 2022-2023

| Account Number | Description | Amount |
|-----------------------------------|--|-------------------|
| PES06 | PESTCO INC | |
| 10-2620.431.000.11.23/26204311123 | Operation/bldg Svc - Preventive Maintenance | \$78.65 |
| 10-2620.431.000.13.23/26204311323 | Operation/bldg Svc - Preventive Maintenance | \$48.40 |
| 10-2620.431.000.14.23/26204311423 | Operation/bldg Svc - Preventive Maintenance | \$36.30 |
| 10-2620.431.000.15.23/26204311523 | Operation/bldg Svc - Preventive Maintenance | \$102.85 |
| 10-2620.431.000.19.23/26204311923 | Operation/bldg Svc - Preventive Maintenance | \$145.20 |
| 10-2620.431.000.31.23/26204313123 | Operation/bldg Svc - Preventive Maintenance | \$309.20 |
| 10-2620.431.000.31.23/26204313123 | Operation/bldg Svc - Preventive Maintenance | \$309.20 |
| 10-2620.431.000.35.23/26204313523 | MONTHLY SERVICE REF PO 20220254 | \$169.40 |
| | Vendor Total | \$1,199.20 |
| PET09 | HANNAH PETRELL | |
| 10-2271.360.000.13.00/227136013 | PA ASSOC OF SCHOOL NURSES ANNUAL CONFERENCE REGISTRATION | \$495.00 |
| 10-2271.581.000.13.00/227158113 | PA ASSOC OF SCHOOL NURSES ANNUAL CONFERENCE 4/1-2, 2023 HERS | \$721.00 |
| | Vendor Total | \$1,216.00 |
| PET52 | PETROLEUM TRADERS CORP | |
| 10-2720.626.000.00.00/2720626 | DIESEL FUEL | \$21,526.37 |
| PIO06 | PIONEER MANUFACTURING CO | |
| 10-2630.610.000.31.00/263061031 | MAINT UP-KEEP - GEN SUP - HS | \$2,040.52 |
| 10-2630.610.000.35.00/263061035 | MAINT UP-KEEP - GENERAL SUPPLIES - MIDDLE SCHOOL | \$890.90 |
| | Vendor Total | \$2,931.42 |
| PIT74 | PITTSBURGH PUBLIC SCHOOLS PITTSBURGH BOARD OF EDUCATION | |
| 10-2720.513.000.00.55/272051355 | Vehicle Operation Svc - Stdnt Tran Svcc-cont | \$48.75 |
| HS15 | HEIDI POOLE | |
| 10-2271.581.000.14.00/227158114 | ADVANCED PHONICS INSTRUCTION-AIU-2/2/23 MILEAGE & MEAL | \$25.72 |
| NEO01 | QUADIENT QUADIENT LEASING USA, INC. | |
| 10-2519.442.000.00.00/2510442 | 3/1/23 - 5/30/23 | \$1,020.75 |
| SR35 | SHIRLEY RANKIN | |
| 10-2271.360.000.31.00/227136031 | PMEA ALL STATE ORCHESTRA & CONFERENCE 4/19-22, 2023 REGISTRA | \$205.00 |
| 10-2271.581.000.31.00/227158131 | PMEA DISTRICT 1 JR HIGH DISTRICT ORCHESTRA 4/28-29, 2023 MCK | \$103.14 |
| 10-2271.581.000.31.00/227158131 | PMEA ALL STATE ORCHESTRA & CONFERENCE 4/19-23, 2023 KALAHARI | \$1,395.22 |
| | Vendor Total | \$1,703.36 |
| CR31 | CLINT RAUSCHER | |
| 10-3251.581.000.00.00/3251581 | CELL PHONE REIMBURSEMENT | \$360.00 |
| 10-3251.581.000.00.00/3251581 | MILEAGE - NOVEMBER 2022 THROUGH FEBRUARY 2023 | \$320.34 |
| 10-3299.581.000.00.00/3299581 | HOTEL REIMBURSEMENT FOR M LONDON STATE SWIMMING CHAMP 3/16-1 | \$294.64 |
| | Vendor Total | \$974.98 |
| RAY01 | RAYBURG APPLIANCE SERVICE, INC. | |
| 10-2620.432.000.11.00/262043211 | REPAIRS&MAINTENANCESVC | \$737.99 |
| 10-2620.432.000.11.00/262043211 | REPAIRS&MAINTENANCESVC | \$389.00 |
| 10-2620.432.000.11.00/262043211 | REPAIRS&MAINTENANCESVC | \$637.22 |
| 10-2620.432.000.13.00/262043213 | REPAIRS&MAINTENANCESVC | \$400.64 |
| 10-2620.432.000.13.00/262043213 | REPAIRS&MAINTENANCESVC | \$586.10 |
| 10-2620.432.000.13.00/262043213 | REPAIRS&MAINTENANCESVC | \$576.59 |
| 10-2620.432.000.15.00/262043215 | REPAIRS&MAINTENANCESVC | \$436.00 |
| 10-2620.432.000.31.00/262043231 | REPAIRS & MAINTENANCE SVC | \$188.00 |

Shaler Area School District
SUPPLEMENT C.1A OF 5/10/23 FOR 5/17/23 2022-2023

| Account Number | Description | Amount |
|---|--|-------------------|
| | Vendor Total | \$3,951.54 |
| DR39 DENNIS REAGLE | | |
| 10-2271.360.000.35.00/227136035 | TRI BOWL COMPETITION 3/6-7, 2023 GROVE CITY REGISTRATION | \$24.00 |
| 10-2271.581.000.35.00/227158135 | TRI BOWL COMPETITION 3/6-7, 2023 GROVE CITY MILEAGE | \$125.76 |
| | Vendor Total | \$149.76 |
| REC11 KERA RECCE | | |
| 10-2140.330.000.10.00/214033010 | AM - INITIAL EVALUATION | \$600.00 |
| 10-2140.330.000.30.00/214033030 | MR MEETINGS & REPORT UPDATES | \$112.50 |
| | Vendor Total | \$712.50 |
| RES06 RESERVE TOWNSHIP | | |
| 10-2790.330.000.00.00/2790330 | SCHOOL CROSSING GUARDS FOR JANUARY THROUGH MARCH 2023 | \$2,971.14 |
| RID01 RIDDELL | | |
| RIDDELL / ALL AMERICAN SPORTS CORP | | |
| 10-3265.610.000.00.00/3265610 | Football - GENERAL SUPPLIES | \$5,475.00 |
| 10-3288.610.000.00.00/3288610 | Track - Boys & Girls - GENERAL SUPPLIES | \$139.85 |
| | Vendor Total | \$5,614.85 |
| RSH20 RIVERS OF STEEL HERITAGE CORPORATION | | |
| 10-1110.610.192.31.00/1161019231 | Instruction-Regular Program - General Supplies | \$4,980.00 |
| ROB24 SAMANTHA ROBBINS | | |
| 10-1110.582.000.31.00/1158231 | MILEAGE JANUARY & FEBRUARY 2023 | \$16.51 |
| 10-1110.582.000.35.00/1158235 | MILEAGE JANUARY & FEBRUARY 2023 | \$16.51 |
| | Vendor Total | \$33.02 |
| ROS06 ROSSI FLOOR TECHNOLOGIES | | |
| 10-2620.431.000.35.00/262043135 | Operation/bldg Svc - Preventive Maintenance | \$1,023.58 |
| SR13 SHARI ROTH | | |
| 10-2440.610.000.31.00/244061031 | REIMBURSEMENT FOR NURSE'S OFFICE SUPPLIES | \$13.00 |
| JS12 JESSICA SANSOTTA (JF) | | |
| JESSICA SANSOTTA | | |
| 10-2271.581.000.15.00/227158115 | SCIENCE STANDARDS TRAINING AT NA - MEAL | \$10.00 |
| SCA22 SCANTRON CORP | | |
| 10-1110.610.000.35.06/6103506 | SUPPLIES - MIDDLE SCHOOL WORLD LANG | \$245.43 |
| 10-1110.610.000.35.08/6103508 | SUPPLIES - MIDDLE SCHOOL PHY ED | \$98.17 |
| 10-1110.610.000.35.11/6103511 | SUPPLIES - MIDDLE SCHOOL MATH | \$5.45 |
| 10-1110.610.000.35.13/6103513 | SUPPLIES - MIDDLE SCHOOL SCIENCE | \$98.17 |
| 10-1110.610.000.35.15/6103515 | SUPPLIES - MIDDLE SCHOOL SOC ST | \$98.17 |
| | Vendor Total | \$545.39 |
| SCH44 SCHAEGLER YESCO | | |
| 10-2620.610.000.11.00/262061011 | MAINT - GEN SUP - BURCHFIELD | \$239.59 |
| 10-2620.610.000.19.00/262061019 | MAINT - GEN SUP - ELEM SCH | \$454.80 |
| 10-2620.610.000.31.00/262061031 | MAINT - GEN SUP - HS | \$81.24 |
| | Vendor Total | \$775.63 |
| SCH04 SCHERER OUTDOOR LIGHTING, CRANE | | |
| SCHERER OUTDOOR LIGHTING, CRANE | | |
| 10-2620.431.000.35.00/262043135 | Operation/bldg Svc - Preventive Maintenance | \$3,323.00 |

Shaler Area School District
SUPPLEMENT C.1A OF 5/10/23 FOR 5/17/23 2022-2023

| | Account Number | Description | Amount |
|---------------|-----------------------------------|--|-------------------|
| SCH98 | SCHOLASTIC | | |
| | 10-2380.610.000.14.00/238061014 | PRINCIPAL - GENERAL SUPPLIES - RESERVE | \$98.84 |
| | 10-3300.640.411.13.00/3364041113 | Community Services - Books | \$1,522.19 |
| | 10-3300.640.411.14.00/3364041114 | Community Services - Books | \$1,522.18 |
| | | Vendor Total | \$3,143.21 |
| SCO06 | SCOTT ELECTRIC | | |
| | 10-1110.430.000.31.10/114303110 | INSTRUCTIONAL - REPAIRS/MAINT - HS TECH ED | \$839.22 |
| SHA07 | SHALER AREA CAFETERIA ACCT | | |
| | 10-1110.610.000.31.09/116103109 | MARCH 2023 FACS PURCHASES | \$403.25 |
| | 10-2380.610.000.31.00/238061031 | JOINT INSTRUCTIONAL LEADERSHIP BREAKFAST | \$171.00 |
| | 10-2440.610.000.30.00/244061030 | CRACKERS FOR MIDDLE SCHOOL NURSES OFFICE | \$22.00 |
| | | Vendor Total | \$596.25 |
| 82AA | SHALER AREA HIGH SCHOOL | | |
| | 10-1233.323.000.30.00/123332330 | PARAPROFESSIONALS AT SENIOR EVENTS - SENIOR DINNER AND PROM | \$564.80 |
| SHA11 | TOWNSHIP OF SHALER | | |
| | 10-2620.622.000.19.00/262042219 | Electricity - ELEM SCHOOL | \$80.55 |
| | 10-2630.610.000.11.00/263061011 | MAINT UP-KEEP - GENERAL SUPPLIES - BURCHFIELD | \$842.19 |
| | 10-2630.610.000.13.00/263061013 | MAINT UP-KEEP - GENERAL SUPPLIES - MARZOLF | \$842.19 |
| | 10-2630.610.000.14.00/263061014 | MAINT UP-KEEP - GENERAL SUPPLIES - RESERVE | \$842.19 |
| | 10-2630.610.000.15.00/263061015 | MAINT UP-KEEP - GENERAL SUPPLIES - SCOTT | \$842.19 |
| | 10-2630.610.000.19.00/263061019 | MAINT UP-KEEP - GENERAL SUPPLIES - ELEM SCH | \$842.20 |
| | 10-2630.610.000.31.00/263061031 | MAINT UP-KEEP - GEN SUP - HS | \$842.19 |
| | 10-2630.610.000.35.00/263061035 | MAINT UP-KEEP - GENERAL SUPPLIES - MIDDLE SCHOOL | \$842.20 |
| | | Vendor Total | \$5,975.90 |
| SIE01 | HOLLY SIEDLECKI | | |
| | 10-1110.610.000.31.11/6103111 | REIMBURSEMENT FOR SUPPLIES FOR MATH DEPT CURRICULUM NIGHT | \$19.95 |
| SLO31 | DONEL SLONCHKA | | |
| | 10-1110.610.125.35.00/1161012535 | REIMBURSEMENT FOR SUPPLIES FOR SAEF GRANT | \$42.97 |
| PS31 | PAUL STADELMAN | | |
| | 10-2271.581.000.31.00/227158131 | CHS MATH MEETING UNIVERSITY OF PGH MILEAGE & PARKING 3/22/23 | \$18.25 |
| STA01 | STANDARD CLAY COMPANY | | |
| | 10-1110.610.000.31.02/116103102 | SUPPLIES - HS ART | \$408.50 |
| STA08 | STAPLES ADVANTAGE | | |
| | STAPLES BUSINESS CREDIT | | |
| | 10-2360.610.000.00.00/2360610 | SUPT - GENERAL SUPPLIES | \$82.93 |
| | 10-2360.610.000.00.00/2360610 | SUPT - GENERAL SUPPLIES | \$3.64 |
| | 10-2519.610.000.00.00/2519610 | FINANCIAL - GENERAL SUPPLIES | \$33.78 |
| | 10-2839.610.000.00.00/2830610 | GENERAL SUPPLIES | \$32.37 |
| | | Vendor Total | \$152.72 |
| STE21 | STERATORE SUPPLY, INC | | |
| | STERATORE SANITARY SUPPLY | | |
| | 10-2620.610.000.11.23/6101123 | MAINT - GEN SUP - BURCHFIELD | \$336.40 |
| A*9182 | RACHEL STIMMEL | | |
| | 10-2271.581.000.19.00/227158119 | MILEAGE - STRATEGIES FOR DIFFUSING DIFFICULT BEHAVIOR - PATT | \$15.72 |
| | 10-2271.581.000.19.00/227158119 | MILEAGE 11/10/22 ELIZABETH FORWARD SCHOOL DISTRICT | \$35.00 |
| | | Vendor Total | \$50.72 |

Shaler Area School District
SUPPLEMENT C.1A OF 5/10/23 FOR 5/17/23 2022-2023

| | Account Number | Description | Amount |
|--------------|--|--|--------------------|
| SUN56 | SUNBURY CONTROLS, INC. | | |
| | 10-2620.610.000.31.00/262061031 | MAINT - GEN SUP - HS | \$308.00 |
| | 10-2620.610.000.31.00/262061031 | MAINT - GEN SUP - HS | \$225.60 |
| | 10-2620.610.000.31.00/262061031 | MAINT - GEN SUP - HS | \$2,417.00 |
| | | Vendor Total | \$2,950.60 |
| 01LT | LISA TAGMYER | | |
| | 10-2160.582.000.10.00/216058210 | JANUARY-FEBRUARY MILEAGE | \$29.21 |
| TEA53 | TEACHER CREATED RESOURCES | | |
| | 10-1110.610.000.35.06/6103506 | SUPPLIES - MIDDLE SCHOOL WORLD LANG | \$76.96 |
| GT31 | GEORGE TEPSHICH | | |
| | 10-2271.360.000.31.00/227136031 | PMEA ALL STATE CONFERENCE 4/19-22 REGISTRATION & TICKETS | \$220.00 |
| | 10-2271.581.000.31.00/227158131 | PMEA ALL-STATE CONFERENCE 4/19-22, 2023 KALAHARI -POCONOS | \$101.94 |
| | | Vendor Total | \$321.94 |
| TEP31 | KRISTIN TEPSHICH KRISTEN TEPSHICH | | |
| | 10-2271.360.000.31.00/227136031 | PMEA ALL-STATE CHORUS & CONFERENCE REGISTRATION & TICKETS | \$220.00 |
| | 10-2271.581.000.31.00/227158131 | PMEA ALL-STATE CHORUS & CONFERENCE 4/19-22 - KALAHARI-POCONO | \$1,471.00 |
| | | Vendor Total | \$1,691.00 |
| WIL14 | WILSONGROUPKW23, LLC THE WILSON GROUP | | |
| | 10-2360.610.000.00.00/2360610 | SHREDDING SERVICES 13 BINS | \$341.54 |
| MT31 | MINDY THIEL MINDY THIEL | | |
| | 10-2380.610.000.31.00/238061031 | REIMBURSEMENT FOR PURCHASES MADE FOR STAFF APPRECIATION WEEK | \$695.95 |
| TUC08 | TUCKER ARENSBERG, PC | | |
| | 10-2350.330.000.00.00/2350330 | GENERAL | \$2,821.50 |
| | 10-2350.330.000.00.00/2350330 | PERSONNEL | \$1,023.00 |
| | 10-2350.330.000.00.00/2350330 | RETAINER | \$870.50 |
| | 10-2350.330.000.00.55/235033055 | SPECIAL ED MATTERS | \$841.50 |
| | 10-2350.332.000.00.00/2350332 | DELINQUENT TAX COLLECTIONS | \$2,180.00 |
| | 10-2350.333.000.00.00/2350333 | 2023 TAX ASSESSMENT APPEALS | \$4,867.50 |
| | | Vendor Total | \$12,604.00 |
| APP07 | MR. FLUSH LLC UNITED SITE SERVICES | | |
| | 10-2620.431.000.19.23/26204311923 | Operation/bldg Svc - Preventive Maintenance | \$98.92 |
| | 10-2620.431.000.19.23/26204311923 | Operation/bldg Svc - Preventive Maintenance | \$106.22 |
| | 10-2620.431.000.31.23/26204313123 | Operation/bldg Svc - Preventive Maintenance | \$98.92 |
| | 10-2620.431.000.31.23/26204313123 | Operation/bldg Svc - Preventive Maintenance | \$106.22 |
| | 10-2620.431.000.31.23/26204313123 | Operation/bldg Svc - Preventive Maintenance | \$98.92 |
| | 10-2620.431.000.35.23/26204313523 | Operation/bldg Svc - Preventive Maintenance | \$106.22 |
| | | Vendor Total | \$615.42 |
| UNI51 | UNITED RENTALS (NORTH AMERICA), INC | | |
| | 10-2620.431.000.01.00/262043101 | Operation/bldg Svc - Preventive Maintenance | \$279.24 |

Shaler Area School District
SUPPLEMENT C.1A OF 5/10/23 FOR 5/17/23 2022-2023

| | Account Number | Description | Amount |
|--------------|---|--|-------------------|
| UNI64 | UNIVERSITY OF PITTSBURGH | | |
| | UNIVERSITY OF PITTSBURGH | | |
| | 10-2111.581.000.10.00/2110581 | Supervision-pupil Prs - Travel Conference | \$65.00 |
| | 10-2360.581.000.00.00/2360581 | Office/superintendent - Travel Conference | \$65.00 |
| | 10-2380.580.000.15.00/238058015 | PRINCIPAL - TRAVEL - SCOTT | \$65.00 |
| | 10-2380.580.000.19.00/238058019 | PRINCIPAL - TRAVEL - ELEM SCHOOL | \$130.00 |
| | 10-2380.581.000.35.00/238058135 | Office Of Principal - Travel Conference | \$130.00 |
| | | Vendor Total | \$455.00 |
| SHA03 | UPMC | | |
| | 10-1290.569.000.30.00/129056930 | GM & AH MARCH 2023 | \$600.00 |
| UPM52 | UPMC | | |
| | 10-3299.330.000.00.00/3299330 | Misc Athletics - PURCH OTHER PROF SVC | \$8,652.00 |
| VS21 | V-SYSTEMS | | |
| | 10-2620.610.000.31.00/262061031 | MAINT - GEN SUP - HS | \$502.50 |
| | 10-2620.610.000.31.00/262061031 | MAINT - GEN SUP - HS | -\$71.50 |
| | | Vendor Total | \$431.00 |
| VAR01 | VARSITY SPIRIT FASHIONS | | |
| | VARSITY SPIRIT FASHION | | |
| | 10-3219.611.000.00.00/3219611 | Cheerleaders - UNIFORMS | \$1,942.60 |
| | 10-3219.760.000.00.00/3219760 | Cheerleaders - EQUIPMENT-REPLACEMENT | \$457.25 |
| | | Vendor Total | \$2,399.85 |
| VOL01 | VOLKWEIN'S | | |
| | 10-1110.430.000.31.12/114303112 | REPAIRS/MAINT - HS MUSIC | \$240.00 |
| | 10-1110.430.000.31.12/114303112 | REPAIRS/MAINT - HS MUSIC | \$104.99 |
| | 10-1110.610.000.31.12/116103112 | SUPPLIES - HS MUSIC | \$248.00 |
| | 10-1110.610.000.31.12/116103112 | SUPPLIES - HS MUSIC | \$625.00 |
| | 10-1110.610.000.31.12/116103112 | SUPPLIES - HS MUSIC | \$245.49 |
| | 10-1110.610.000.31.12/116103112 | SUPPLIES - HS MUSIC | \$95.00 |
| | 10-3215.750.000.00.00/3215750 | Band/major/flag/drill Tm - EQUIP-ORIGINAL & ADDL | \$555.00 |
| | 10-3215.760.000.00.00/3215760 | Band/major/flag/drill Tm - EQUIPMENT-REPLACEMENT | \$1,050.00 |
| | | Vendor Total | \$3,163.48 |
| MAS44 | W.B. MASON COMPANY, INC. | | |
| | 10-1110.617.000.00.00/11617 | PRINT SHOP PRORATIONS | \$103.92 |
| TW31 | TARA WELLS | | |
| | 10-1110.610.000.31.09/116103109 | REIMBURSEMENT FOR SUPPLIES FOR FAMILY & CONSUMER SCIENCE CLA | \$593.09 |
| WES02 | WESLEY FAMILY SERVICES | | |
| | 10-1290.329.000.10.00/129032910 | CREATIVE ARTS CONTRACT SEPT - DEC 2022 | \$10,000.00 |
| WES36 | WESTERN PA SCHOOL FOR BLIND CHILDREN | | |
| | 10-1224.323.890.30.00/122432389030 | SK INTERVENER SERVICES MARCH 2023 | \$3,523.00 |
| WES32 | WEST PENN LACO INC | | |
| | 10-1110.610.000.31.10/116103110 | EDUC - SUPPLIES - HS TECH ED | \$126.60 |
| | 10-1110.610.000.31.10/116103110 | CREDIT FOR INCORRECT BILLING - REFERENCE PO #20220429 | -\$57.00 |
| | 10-2620.610.000.01.00/262061001 | MAINT - GEN SUP - B&G | \$50.40 |
| | | Vendor Total | \$120.00 |
| WIL37 | WILLIAMS SCOTSMAN, INC. | | |
| | WILLSCOT MOBILE MINI | | |
| | 10-2620.431.000.01.00/262043101 | Operation/bldg Svc - Preventive Maintenance | \$67.00 |
| | 10-2620.431.000.01.00/262043101 | Operation/bldg Svc - Preventive Maintenance | \$83.36 |
| | 10-2620.431.000.01.00/262043101 | Operation/bldg Svc - Preventive Maintenance | \$67.00 |

Shaler Area School District
SUPPLEMENT C.1A OF 5/10/23 FOR 5/17/23 2022-2023

| Account Number | | Description | Amount |
|-----------------------|-----------------------------------|--|---------------------|
| | | Vendor Total | \$217.36 |
| WOL04 | WOLF CREEK RACE MANAGEMENT | | |
| | 10-3288.599.000.00.00/3288599 | Track - Boys & Girls - MISC PURCHASED SERVICES | \$2,345.00 |
| | 10-3288.610.000.00.00/3288610 | Track - Boys & Girls - GENERAL SUPPLIES | \$610.00 |
| | 10-3288.810.000.00.00/3288810 | Track - Boys & Girls - Dues & Fees | \$545.00 |
| | | Vendor Total | \$3,500.00 |
| WON01 | WONDERLIC, INC | | |
| | 10-2839.330.000.00.00/2830330 | WBST WEB ADMINISTRATION - 2 | \$39.50 |
| | | Report Total | \$822,475.23 |

| Account | Amount | Vendor | | Invoice Number | Date |
|-----------------------|---------------|-------------------------------------|-------|-----------------------|------------------|
| 10-2620.622.000.14.00 | \$ 792.32 | Duquesne Light/Reserve | DUQ02 | 2551500000 April 23 | 4/30/2023 |
| 10-2620.622.000.11.00 | \$ 1,758.16 | Duquesne Light/Burchfield | DUQ02 | 6175200000 April 23 | 4/30/2023 |
| 10-2620.622.000.12.00 | \$ 2,668.71 | Duquesne Light/Marzolf | DUQ02 | 1594070000 April 23 | 4/30/2023 |
| 10-2620.622.000.31.00 | \$ 641.43 | Duquesne Light/Anderson Rd | DUQ02 | 3287310000 April 23 | 4/30/2023 |
| 10-2620.622.000.19.00 | \$ 5,389.56 | Duquesne Light/Elementary School | DUQ02 | 8993100000 April 23 | 4/30/2023 |
| 10-2620.622.000.19.00 | \$ 11,481.16 | Duquesne Light/Elementary School | DUQ02 | 8993100000A April 23 | 4/30/2023 |
| 10-2620.622.000.31.00 | \$ 777.94 | Duquesne Light/High School | DUQ02 | X347850000 April 23 | 4/30/2023 |
| 10-2620.622.000.01.00 | \$ 329.73 | Duquesne Light/B&G | DUQ02 | 9497700000 April 23 | 4/30/2023 |
| 10-2620.622.000.15.00 | \$ 32.35 | Duquesne Light/Scott | DUQ02 | 7193200000 April 23 | 4/30/2023 |
| 10-2620.622.000.19.00 | \$ 58.29 | Duquesne Light/Scott | DUQ02 | 1402760000 April 23 | 4/30/2023 |
| 10-2620.622.000.31.00 | \$ 811.43 | Duquesne Light/High School | DUQ02 | 8270640000 April 23 | 4/30/2023 |
| 10-2620.622.000.35.00 | \$ 2,101.25 | Duquesne Light/Middle School | DUQ02 | 5813230000 April 23 | 4/30/2023 |
| 10-2620.622.000.35.00 | \$ 13,631.16 | Duquesne Light/Middle School | DUQ02 | X8307400000 April 23 | 4/30/2023 |
| 10-2620.622.000.14.00 | \$ 38.02 | Duquesne Light/Reserve | DUQ02 | 5142260000 April 23 | 4/30/2023 |
| 10-2620.424.000.13.00 | \$ 622.74 | Hampton/Shaler Water | HAM55 | 0115518052 April 23 | 4/30/2023 |
| 10-2620.424.000.31.00 | \$ 7,034.19 | Hampton/Shaler Water | HAM55 | 0115521320 April 23 | 4/30/2023 |
| 10-2620.424.000.31.00 | \$ 556.75 | Hampton/Shaler Water | HAM55 | 0115524454 April 23 | 4/30/2023 |
| 10-2620.424.000.31.00 | \$ 143.09 | Hampton/Shaler Water | HAM55 | 0115524394 April 23 | 4/30/2023 |
| 10-2620.424.000.31.00 | \$ 143.09 | Hampton/Shaler Water | HAM55 | 0115523886 April 23 | 4/30/2023 |
| 10-2620.424.000.31.00 | \$ 117.00 | Hampton/Shaler Water | HAM55 | 0115524964 April 23 | 4/30/2023 |
| 10-2620.424.000.35.00 | \$ 5,306.95 | Hampton/Shaler Water | HAM55 | 0115523668 April 23 | 4/30/2023 |
| 10-2620.424.000.35.00 | \$ 117.00 | Hampton/Shaler Water | HAM55 | 0115517958 April 23 | 4/30/2023 |
| 10-2620.621.000.01.00 | \$ 1,924.59 | Peoples Natural Gas/Scott | PEO02 | 200005233783 April 23 | 4/30/2023 |
| 10-2620.621.000.19.00 | \$ 4,157.94 | Peoples Natural Gas/Elementary | PEO02 | 200003959042 April 23 | 4/30/2023 |
| 10-2620.621.000.11.00 | \$ 2,724.06 | Peoples Natural Gas/Burchfield | PEO02 | 200003959240 April 23 | 4/30/2023 |
| 10-2620.621.000.01.00 | \$ 580.60 | Peoples Natural Gas/B&G | PEO02 | 200003958929 April 23 | 4/30/2023 |
| 10-2620.621.000.13.00 | \$ 1,415.50 | Peoples Natural Gas/Marzolf | PEO02 | 200003959182 April 23 | 4/30/2023 |
| 10-2620.621.000.31.00 | \$ 4,207.33 | Peoples Natural Gas/High School | PEO02 | 200003958978 April 23 | 4/30/2023 |
| 10-2620.621.000.35.00 | \$ 3,615.91 | Peoples Natural Gas/Middle School | PEO02 | 200003958861 April 23 | 4/30/2023 |
| 10-2620.621.000.14.00 | \$ 1,127.02 | Peoples Natural Gas/Reserve | PEO02 | 200006921627 April 23 | 4/30/2023 |
| 10-5240.930.000.00.00 | \$29,092.06 | PNC | PNC02 | | Apr-23 4/30/2023 |
| 10-0475.033.000.00.00 | \$ 733,918.44 | Allegheny County School Health Con. | ACS01 | May Benefits | 4/30/2023 |
| 10-0475.036.000.00.00 | \$ 44,233.13 | Allegheny County School Health Con. | ACS01 | May Benefits | 4/30/2023 |

| Account | Amount | Vendor | Invoice Number | Date |
|----------------------------|-------------|-------------------------------------|-----------------------|-------------------------------------|
| 10-0475.034.000.00.00 | \$ 5,086.31 | Allegheny County School Health Con. | ACS01 May Benefits | 4/30/2023 |
| 10-5240.930.000.00.00 | \$ 5,000.00 | NEOPOST | NEO01 | Apr-23 4/30/2023 |
| 10-2620.538.000.00.00 | \$ 202.57 | Verizonwireless | VER02 | Apr-23 4/30/2023 |
| 10-2620.610.000.19.00 | \$ 805.03 | PNC Bank Corporate Account | PNC06 | ParknPool.com 4/30/2023 |
| 10-2611.810.000.00.00 | \$ 40.00 | PNC Bank Corporate Account | PNC06 | Everbrite - Kaib 4/30/2023 |
| 10-2360.581.000.00.00 | \$ 299.00 | PNC Bank Corporate Account | PNC06 | PASA - Aiken 4/30/2023 |
| 10-2650.610.000.00.00 | \$ 249.00 | PNC Bank Corporate Account | PNC06 | Etrailer.com 4/30/2023 |
| 10-2519.810.000.00.00 | \$ 125.00 | PNC Bank Corporate Account | PNC06 | PASBO - McElhinny 4/30/2023 |
| 10-2360.610.000.00.00 | \$ 46.79 | PNC Bank Corporate Account | PNC06 | Primanti Brothers - Aiken 4/30/2023 |
| 10-2620.610.000.31.00 | \$ 76.34 | PNC Bank Corporate Account | PNC06 | Garventa PA 4/30/2023 |
| 10-2360.610.000.00.00 | \$ (44.16) | PNC Bank Corporate Account | PNC06 | WEST ED CR 4/30/2023 |
| 10-3300.860.122.00.00 | \$ 1,140.50 | PNC Bank Corporate Account | PNC06 | Sam's Club - BP 4/30/2023 |
| 10-2360.610.000.00.00 | \$ 124.96 | PNC Bank Corporate Account | PNC06 | Sam's Club 4/30/2023 |
| Total \$ 894,700.24 | | | | |

| Vendor# | Vendor Name | Description | Amount |
|-------------|--|--|--------------------|
| 0155 | Other Recoverable Disbursements | | |
| | 29BG DARYL GARRAUX | REFUND | \$790.32 |
| 0464 | Retirement Employee-Voya | | |
| | ZZ13 COMMONWEALTHOFPENNA | EMPLOYEE - Ret. TG (DB) 6.25% | \$138.60 |
| | | EMPLOYEE - Ret. TG (DB) 6.25% | \$47.65 |
| | | EMPLOYEE - Ret. TG (DB) 6.25% | \$5,352.14 |
| | | VOID #D0430489 EMPLOYEE - Ret. TG (DB) 6.25% | -\$97.75 |
| | | EMPLOYEE - Ret. TG (DB) 6.25% | \$5,352.23 |
| | ZZ33 VOYARETIREMENTSYSM | EMPLOYEE - Ret. TG (DC) 2.75% | \$2,199.66 |
| | | EMPLOYEE - Ret. TG (DC) 2.75% | \$2,060.24 |
| | | Total for 0464 Retirement Employee-Voya | \$15,052.77 |
| 0470 | Payroll Deductions & Withholdings | | |
| | ZZ13 COMMONWEALTHOFPENNA | EMPLOYEE - Retirement 7.50% | \$106,627.73 |
| | | EMPLOYEE - Retirement 8% (post 7/1/11) | \$7,688.83 |
| | | EMPLOYEE - Retirement 7.50% | \$189.58 |
| | | EMPLOYEE - Retirement 8% (post 7/1/11) | \$8,005.85 |
| | | EMPLOYEE - Retirement 6.50% | \$171.54 |
| | | EMPLOYEE - Retirement 7.50% | \$101,831.26 |
| | | EMPLOYEE - Retirement 6.50% | \$143.88 |
| | | EMPLOYEE - Retirement 10.8% | \$3,759.32 |
| | | EMPLOYEE - Retirement 10.8% | \$4,031.31 |
| | | EMPLOYEE - Retirement 6.25% | \$264.94 |
| | | EMPLOYEE - Retirement 6.25% | \$272.07 |
| | ZZ14 | EMPLOYEE - BUYBACK RETIREMENT | \$789.20 |
| | | EMPLOYEE - BUYBACK RETIREMENT | \$854.77 |
| | KEY53 KEYSTONE COLLECTIONS GROUP | EMPLOYEE - LOCAL WAGE TAX | \$17,427.11 |
| | | EMPLOYEE - LOCAL WAGE TAX | \$16,348.49 |
| | | EMPLOYEE - LOCAL WAGE TAX | \$5.02 |
| | | VOID #D0429739 EMPLOYEE - LOCAL WAGE TAX | -\$33.50 |
| | | EMPLOYEE - LOCAL WAGE TAX | \$16,764.12 |
| | | VOID #D0430489 EMPLOYEE - LOCAL WAGE TAX | -\$15.64 |
| | | VOID #D0429157 EMPLOYEE - LOCAL WAGE TAX | -\$33.50 |
| | | EMPLOYEE - LOCAL WAGE TAX | \$22.18 |
| | | EMPLOYEE - LOCAL WAGE TAX | \$17,646.28 |
| | | EMPLOYEE - LOCAL WAGE TAX | \$22.18 |
| | | EMPLOYEE - LOCAL WAGE TAX | \$16,905.19 |
| | | EMPLOYEE - LOCAL WAGE TAX | \$32.90 |
| | | EMPLOYEE - LOCAL WAGE TAX | \$18,387.20 |
| | ZZROPT | EMPLOYEE - LOCAL SERVICE TAX - RESERVE | \$32.00 |
| | | EMPLOYEE - LOCAL SERVICE TAX - RESERVE | \$30.00 |
| | | EMPLOYEE - LOCAL SERVICE TAX - RESERVE | \$6.00 |
| | | EMPLOYEE - LOCAL SERVICE TAX - RESERVE | \$4.00 |
| | | EMPLOYEE - LOCAL SERVICE TAX - RESERVE | \$34.00 |
| | | EMPLOYEE - LOCAL SERVICE TAX - RESERVE | \$30.00 |
| | ZZ06 NORTHDISTRICTSCOMMUNITYCREDIT UNION | EMPLOYEE - CREDIT UNION | \$42,759.65 |
| | | EMPLOYEE - CREDIT UNION | \$42,914.05 |
| | ZZ05 OFFICE OF UC TAX SERVICES | EMPLOYEE - PA Unemployment Compensation | \$1,038.87 |

| Vendor# | Vendor Name | Description | Amount |
|---|------------------------------------|--|--------------|
| 0470 Payroll Deductions & Withholdings | | | |
| | ZZ05 OFFICE OF UC TAX SERVICES | EMPLOYEE - PA Unemployment Compensation | \$958.25 |
| | | EMPLOYEE - PA Unemployment Compensation | \$1.33 |
| | | EMPLOYEE - PA Unemployment Compensation | \$994.41 |
| | | EMPLOYEE - PA Unemployment Compensation | \$0.30 |
| | | EMPLOYEE - PA Unemployment Compensation | \$1,006.11 |
| | | VOID #D0429739 EMPLOYEE - PA Unemployment Compensation | \$-2.07 |
| | | VOID #D0430489 EMPLOYEE - PA Unemployment Compensation | \$-0.94 |
| | | EMPLOYEE - PA Unemployment Compensation | \$1.33 |
| | | VOID #D0429157 EMPLOYEE - PA Unemployment Compensation | \$-2.07 |
| | | EMPLOYEE - PA Unemployment Compensation | \$964.44 |
| | | EMPLOYEE - PA Unemployment Compensation | \$1.98 |
| | | EMPLOYEE - PA Unemployment Compensation | \$936.93 |
| | ZZ02 PADEPTOFREVENUE | EMPLOYEE - State Tax - Pennsylvania | \$47,473.56 |
| | | EMPLOYEE - State Tax - Pennsylvania | \$49,644.46 |
| | ZZ01 PNCBANKPAYROLL | EMPLOYEE - Social Security | \$100,129.48 |
| | | EMPLOYEE - Medicare | \$22,422.59 |
| | | EMPLOYEE - Medicare | \$23,417.38 |
| | | EMPLOYEE - Social Security | \$95,874.97 |
| | | EMPLOYEE - Federal Income Tax | \$167,669.69 |
| | | EMPLOYEE - Federal Income Tax | \$157,844.31 |
| | | EMPLOYEE - NET PAY NOT DIRECT DEPOSITED | \$4,951.68 |
| | | EMPLOYEE - NET PAY NOT DIRECT DEPOSITED | \$3,066.60 |
| | ZZ15 SHALERAREAEDUCATION | EMPLOYEE - TEACHER DUES | \$29,222.53 |
| | ZZDD SHALERAREASCHOOLDIST | EMPLOYEE - Direct Deposit Net | 1,005,795.54 |
| | | EMPLOYEE - Direct Deposit Fixed | \$14,085.00 |
| | | EMPLOYEE - Direct Deposit Fixed | \$14,085.00 |
| | | EMPLOYEE - Direct Deposit Net | \$976,624.29 |
| | ZZ16 TEAMSTERSLOCAL205 | EMPLOYEE - CUSTODIAN DUES | \$3,054.00 |
| | ZZ17 | EMPLOYEE - CLERICAL DUES | \$4,889.00 |
| | ZZTOPT TOWNSHIP OF SHALER/SASD LST | VOID #D0429739 EMPLOYEE - LOCAL SERVICE TAX - SHALER | \$-2.00 |
| | | VOID #D0429157 EMPLOYEE - LOCAL SERVICE TAX - SHALER | \$-2.00 |
| | | EMPLOYEE - LOCAL SERVICE TAX - SHALER | \$1,020.00 |
| | | VOID #D0430489 EMPLOYEE - LOCAL SERVICE TAX - SHALER | \$-2.00 |
| | | EMPLOYEE - LOCAL SERVICE TAX - SHALER | \$1,010.00 |
| | | EMPLOYEE - LOCAL SERVICE TAX - SHALER | \$1,020.00 |
| | | EMPLOYEE - LOCAL SERVICE TAX - SHALER | \$4.00 |
| | | EMPLOYEE - LOCAL SERVICE TAX - SHALER | \$212.00 |
| | | EMPLOYEE - LOCAL SERVICE TAX - SHALER | \$1,022.00 |
| | | EMPLOYEE - LOCAL SERVICE TAX - SHALER | \$2.00 |
| | | EMPLOYEE - LOCAL SERVICE TAX - SHALER | \$2.00 |
| | | EMPLOYEE - LOCAL SERVICE TAX - SHALER | \$2.00 |
| | | EMPLOYEE - LOCAL SERVICE TAX - SHALER | \$220.00 |
| | GAPA1 TSA CONSULTING GROUP INC | EMPLOYEE - T.S.A. - L FOR EQUITABLE-AXA | \$5,877.00 |
| | | EMPLOYEE - T.S.A. - ING (AETNA) | \$1,358.28 |
| | | EMPLOYEE - T.S.A. - M FOR LINCOLN FINANCIAL | \$1,500.00 |
| | | EMPLOYEE - T.S.A. - M FOR LINCOLN FINANCIAL | \$1,725.00 |
| | | EMPLOYEE - T.S.A. - G FOR EMPLOYEE BENEFIT/GWN | \$1,475.00 |
| | | EMPLOYEE - T.S.A. - Q FOR FIDELITY INVESTMENT | \$1,825.00 |
| | | EMPLOYEE - T.S.A. - C FOR LINCOLN INVESTMENT | \$6,902.62 |

| Vendor# | Vendor Name | Description | Amount |
|---|--|---|-----------------------|
| 0470 Payroll Deductions & Withholdings | | | |
| | GAPA1 TSA CONSULTING GROUP INC | EMPLOYEE - T.S.A. - E FOR AMERICAN FUNDS | \$4,425.85 |
| | | EMPLOYEE - ROTH - 3 FOR LINCOLN INVESTMENTS | \$870.00 |
| | | EMPLOYEE - ROTH - 1 FOR EMPLOYEE BENEFIT | \$390.00 |
| | | EMPLOYEE - ROTH - 5 FOR WAD & REED | \$50.00 |
| | | EMPLOYEE - ROTH - 4 FOR LINCOLN FINANCIAL | \$3,762.58 |
| | | EMPLOYEE - T.S.A. - R FOR WADDELL AND REED | \$2,432.50 |
| | | EMPLOYEE - ROTH - 6 FOR EQUITABLE-AXA | \$80.00 |
| | | EMPLOYEE - ROTH - 2 FOR FIDELITY | \$100.00 |
| | | VOID #D0429157 EMPLOYEE - T.S.A. - M FOR LINCOLN FINANCIAL | \$-750.00 |
| | | EMPLOYEE - T.S.A. - ING (AETNA) | \$1,386.00 |
| | | EMPLOYEE - T.S.A. - G FOR EMPLOYEE BENEFIT/GWN | \$1,475.00 |
| | | EMPLOYEE - T.S.A. - L FOR EQUITABLE-AXA | \$5,877.00 |
| | | EMPLOYEE - T.S.A. - M FOR LINCOLN FINANCIAL | \$1,725.00 |
| | | EMPLOYEE - T.S.A. - R FOR WADDELL AND REED | \$2,432.50 |
| | | VOID #D0429739 EMPLOYEE - T.S.A. - M FOR LINCOLN FINANCIAL | \$-750.00 |
| | | EMPLOYEE - T.S.A. - E FOR AMERICAN FUNDS | \$4,425.85 |
| | | EMPLOYEE - T.S.A. - Q FOR FIDELITY INVESTMENT | \$1,825.00 |
| | | EMPLOYEE - ROTH - 2 FOR FIDELITY | \$100.00 |
| | | EMPLOYEE - T.S.A. - C FOR LINCOLN INVESTMENT | \$6,902.62 |
| | | EMPLOYEE - ROTH - 3 FOR LINCOLN INVESTMENTS | \$870.00 |
| | | EMPLOYEE - ROTH - 1 FOR EMPLOYEE BENEFIT | \$390.00 |
| | | EMPLOYEE - ROTH - 4 FOR LINCOLN FINANCIAL | \$3,762.58 |
| | | EMPLOYEE - ROTH - 5 FOR WAD & REED | \$50.00 |
| | | EMPLOYEE - ROTH - 6 FOR EQUITABLE-AXA | \$80.00 |
| | | Total for 0470 Payroll Deductions & Withholdings | \$3,217,150.34 |
| 0475 Employer Paid Benefits | | | |
| | EMP01 EMPLOYERTEAMSTERS | EMPLOYER VISION-P-122 MAY 2023 | \$2,350.00 |
| | | EMPLOYER DENTAL-P-122 MAY2023 | \$6,100.00 |
| | ZZ01 PNCBANKPAYROLL | EMPLOYER - Social Security | \$100,129.48 |
| | | EMPLOYER - Medicare | \$23,417.38 |
| | | EMPLOYER - Medicare | \$22,422.59 |
| | | EMPLOYER - Social Security | \$95,874.97 |
| | HAR02 THE HARTFORD | EMPLOYER LIFE INS - 213 - APRIL 2023 | \$7,807.59 |
| | ZZ33 VOYARETIREMENTSYSYSTEM | EMPLOYER - Ret. TG (DC) 2.75% | \$1,685.67 |
| | | EMPLOYER - Ret. TG (DC) 2.75% | \$1,799.70 |
| | | Total for 0475 Employer Paid Benefits | \$261,587.38 |
| 230 Retirement | | | |
| | PSERS PSERSSOUTHWESTREGION | RETIREMENT | \$158.97 |
| 330 Purch Other Prof Svc | | | |
| | QUE01 QUESTDIAGNOSTICS | PURCH OTHER PROF SVC | \$149.00 |
| | WIN32 WINNING EDGE SEMINARS INCORPORATED | UNLOCKING A SEASON OF SIGNIFICANCE WORKSHOP | \$3,541.00 |
| | | Total for 330 Purch Other Prof Svc | \$3,690.00 |

| Vendor# | Vendor Name | Description | Amount |
|--|---------------------------------------|---|-------------------|
| 360 EMPLOYEE TRAINING/ DEVELOPMENT SERV | | | |
| WIN32 | WINNING EDGE SEMINARS INCORPORATED | UNLOCKING A SEASON OF SIGNIFICANCE WORKSHOP | \$3,541.00 |
| 390 Purch Other Prof Svc | | | |
| ALL61 | TREASURER OF ALLEGHENY COUNTY | FULL PERMIT 2023 | \$122.00 |
| 411 Disposal Services | | | |
| ALL55 | REPUBLIC SERVICES, INC. | MAINT -DISPOSAL SERVICES - BUTLER PLANK | \$504.40 |
| 424 Water & Sewage | | | |
| RES05 | RESERVE TOWNSHIP | 12/05/23 - 03/08/23 | \$1,159.72 |
| 430 Repairs/maintenance | | | |
| AMA12 | AMAZON.COM | REPAIRS/MAINT - HS FACS | \$65.34 |
| 431 Preventive Maintenance | | | |
| AGX06 | AGXINC | Operation/bldg Svc - Preventive Maintenance | \$1,585.80 |
| ALT03 | ALTERNATIVEPOWERSOUR | Operation/bldg Svc - Preventive Maintenance | \$200.00 |
| Total for 431 Preventive Maintenance | | | \$1,785.80 |
| 442 Rental-equip&vehicles | | | |
| NEO01 | QUADIENT LEASING USA, INC. | 2/8/23 - 5/7/23 | \$913.05 |
| WEL05 | WELLS FARGO FINANCIAL LEASING | 4/24/23 - 5/23/24 | \$340.43 |
| | | 4/24/23 - 5/23/23 | \$340.43 |
| | | 4/24/23 - 5/23/23 | \$340.43 |
| | | 4/24/23 - 5/23/23 | \$340.43 |
| | | 4/24/23 - 5/23/23 | \$340.43 |
| | | 4/24/23 - 5/23/23 | \$510.64 |
| | | 4/24/23 - 3/24/23 | \$340.43 |
| | | 4/21/23 - 5/20/23 | \$4,195.00 |
| | | 4/24/23 - 5/23/23 | \$100.00 |
| | | 4/24/23 - 5/23/23 | \$510.64 |
| Total for 442 Rental-equip&vehicles | | | \$9,293.17 |
| 538 Telecommunications | | | |
| SUN02 | CROWN CASTLE FIBER LLC | TRANSPORT/TELECOMMUNICATIONS | \$2,498.80 |
| 549 ADVERTISING | | | |
| PIT41 | PITTSBURGHPOSTGAZETT | REQUEST FOR PROPOSALS 3/19, 3/26 | \$456.00 |
| | | NOTICE TO BIDDERS 3/9, 3/16, 3/23 | \$686.40 |
| | | LEGAL NOTICE 3/9, 3/16, 3/23 | \$1,222.65 |
| | | REQUEST FOR PROPOSALS 3/2 & 3/9 | \$371.80 |
| | | LEGAL NOTICE 3/9, 3/16, 3/23 | \$986.70 |
| Total for 549 ADVERTISING | | | \$3,723.55 |
| 562 Tuition Payments To Charter Schools | | | |
| 21CCCS | 21CCCS | TUITION MAY 2023 | \$1,295.58 |

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| Vendor# | Vendor Name | Description | Amount |
|--|-------------------------------------|---|---------------------|
| 562 Tuition Payments To Charter Schools | | | |
| AHC99 | ACHIEVEMENT HOUSE CYBER CHARTER | TUITION APRIL 2023 | \$2,428.98 |
| ACC99 | AGORACYBERCHARTERSCHOOL | TUITION APRIL 2023 | \$3,643.55 |
| | | TUITION APRIL 2023 | \$2,884.36 |
| CCA99 | COMMONWEALTHCHARTERACADEMY | TUITION APRIL 2023 | \$7,894.20 |
| | | TUITION APRIL 2023 | \$7,894.19 |
| | | TUITION APRIL 2023 | \$5,768.88 |
| | | TUITION APRIL 2023 | \$2,884.44 |
| ENV55 | ENVIRONMENTALCHARTERSCHOOL | TUITION APRIL 2023 | \$1,389.01 |
| | | TUITION MARCH 2023 | \$1,389.01 |
| | | TUITION APRIL 2023 | \$1,389.02 |
| | | TUITION MARCH 2023 | \$1,389.02 |
| LPP99 | LINCOLN PARK PERFORMING ARTS CHART | TUITION MARCH 2023 | \$1,295.58 |
| PCC99 | PACYBERCHARTERSCHOOL | TUITION APRIL 2023 | \$2,428.93 |
| | | TUITION APRIL 2023 | \$22,575.34 |
| | | TUITION APRIL 2023 | \$11,943.14 |
| | | TUITION APRIL 2023 | \$2,985.78 |
| PLC99 | PALEADERSHIPCHARTERSCHOOL | TUITION MARCH & APRIL 2023 | \$3,643.47 |
| | | TUITION MARCH & APRIL 2023 | \$7,286.95 |
| PRO66 | PROVIDENT CHARTER SCHOOL | TUITION APRIL 2023 | \$9,715.93 |
| | | TUITION APRIL 2023 | \$5,771.55 |
| | | TUITION APRIL 2023 | \$20,200.42 |
| REA38 | REACH CYBER | TUITION MARCH & APRIL 2023 | \$2,608.98 |
| | | TUITION MARCH & APRIL 2023 | \$4,677.97 |
| URB01 | URBAN ACADEMY OF GREATER PITTSBURGH | TUITION APRIL 2023 | \$3,643.48 |
| URB06 | URBANPATHWAYS6-12CHARTERSCHOOL | TUITION APRIL 2023 | \$1,214.49 |
| UPK99 | URBANPATHWAYS6-12CHARTERSCHOOL | TUITION JANUARY - APRIL 2023 | \$5,556.05 |
| | | TUITION JANUARY - APRIL 2023 | \$24,275.24 |
| Total for 562 Tuition Payments To Charter Schools | | | \$170,073.54 |
| 599 Misc Purchased Services | | | |
| 82APC | SHALERAREAHIGHSCHOOL | BASEBALL OFFICIALS - ARBITER PAYMENTS | \$396.00 |
| | | BASEBALL OFFICIALS - ARBITER PAYMENTS | \$556.00 |
| | | BSAEBALL OFFICIALS - ARBITER PAYMENTS | \$1,004.00 |
| | | BASEBALL OFFICIALS - ARBITER PAYMENTS | \$356.00 |
| | | SOFTBALL OFFICIALS - ARBITER PAYMENTS | \$418.00 |
| | | GIRLS LACROSSE OFFICIALS - ARBITER PAYMENTS | \$510.00 |
| | | GIRLS LACROSSE OFFICIALS - ARBITER PAYMENTS | \$255.00 |
| | | GIRLS LACROSSE OFFICIALS - ARBITER PAYMENTS | \$466.00 |
| | | GIRLS LACROSSE OFFICIALS - ARBITER PAYMENTS | \$510.00 |
| | | SOFTBALL OFFICIALS - ARBITER PAYMENTS | \$298.00 |
| | | SOFTBALL OFFICIALS - ARBITER PAYMENTS | \$586.00 |
| | | SOFTBALL OFFICIALS - ARBITER PAYMENTS | \$278.00 |
| | | TRACK & FIELD OFFICIAL CHECKS | \$174.00 |
| | | TRACK & FIELD OFFICIAL FEES | \$261.00 |
| | | TRACK & FIELD OFFICIAL CHECK | \$120.00 |

| Vendor# | Vendor Name | Description | Amount |
|------------------------------------|----------------------|--|--------------------|
| 599 Misc Purchased Services | | | |
| 82APC | SHALERAREAHIGHSCHOOL | BOYS VOLLEYBALL OFFICIALS - ARBITER PAYMENTS | \$344.00 |
| | | BOYS VOLLEYBALL OFFICIALS - ARBITER PAYMENTS | \$344.00 |
| | | BOYS VOLLEYBALL OFFICIALS - ARBITER PAYMENTS | \$548.00 |
| | | BOYS VOLLEYBALL OFFICIALS - ARBITER PAYMENTS | \$140.00 |
| | | BOYS LACROSSE OFFICIALS - ARBITER PAYMENTS | \$870.00 |
| | | BOYS LAROSSE OFFICIALS - ARBITER PAYMENTS | \$255.00 |
| | | BOYS LACROSSE OFFICIALS - ARBITER PAYMENTS | \$711.00 |
| | | BOYS LACROSSE OFFICIALS - ARBITER PAYMENTS | \$870.00 |
| | | ARBITER PROCESSING FEES | \$72.00 |
| | | ARBITER PROCESSING FEES | \$72.00 |
| | | ARBITER PROCESSING FEES | \$123.00 |
| | | ARBITER PROCESSING FEES | \$87.00 |
| | | Total for 599 Misc Purchased Services | \$10,624.00 |
| 610 General Supplies | | | |
| AMA12 | AMAZON.COM | GENERAL SUPPLIES - ELEM SCHOOL | \$41.95 |
| | | GENERAL SUPPLIES - ELEM SCHOOL | \$62.86 |
| | | GENERAL SUPPLIES - HIGH SCHOOL | \$31.94 |
| | | GENERAL SUPPLIES - HIGH SCHOOL | \$31.76 |
| | | GENERAL SUPPLIES - HIGH SCHOOL | \$10.00 |
| | | EDUC - SUPPLIES - HS TECH ED | \$318.37 |
| | | SUPPLIES - HS MATH | \$157.90 |
| | | SUPPLIES - HS MUSIC | \$118.97 |
| | | GENERAL SUPPLIES - MIDDLE SCHOOL | \$68.99 |
| | | GENERAL SUPPLIES - MIDDLE SCHOOL | \$64.99 |
| | | GENERAL SUPPLIES - MIDDLE SCHOOL | \$79.00 |
| | | SUPPLIES - MIDDLE SCHOOL MATH | \$-64.99 |
| | | SUPPLIES - MIDDLE SCHOOL MATH | \$150.43 |
| | | SUPPLIES - MIDDLE SCHOOL MATH | \$64.99 |
| | | SUPPLIES - MIDDLE SCHOOL MATH | \$133.23 |
| | | SUPPLIES - MIDDLE SCHOOL SCIENCE | \$25.12 |
| | | SUPPLIES - MIDDLE SCHOOL SOC ST | \$25.97 |
| | | SUPPLIES - MIDDLE SCHOOL SOC ST | \$471.13 |
| | | SUPPLIES - MIDDLE SCHOOL SOC ST | \$27.88 |
| | | SUPPLIES - MIDDLE SCHOOL SOC ST | \$89.70 |
| | | LIFE SKILLS - GENERAL SUPPLIES - SECONDARY | \$25.19 |
| | | PUPIL PERS - GENERAL SUPPLIES - SECONDARY | \$80.29 |
| | | MIDDLE/ELEM - GENERAL SUPPLIES | \$2.35 |
| | | HS - GENERAL SUPPLIES | \$75.60 |
| | | HS - GENERAL SUPPLIES | \$73.90 |
| | | HS - GENERAL SUPPLIES | \$483.97 |
| | | SUPT - GENERAL SUPPLIES | \$24.22 |
| | | SUPT - GENERAL SUPPLIES | \$127.45 |
| | | SUPT - GENERAL SUPPLIES | \$26.87 |
| | | SUPT - GENERAL SUPPLIES | \$265.20 |
| | | PRINCIPAL - GENERAL SUPPLIES - MARZOLF | \$74.99 |
| | | PRINCIPAL -GENERAL SUPPLIES - HS | \$25.49 |
| | | PRINCIPAL -GENERAL SUPPLIES - HS | \$25.49 |

Shaler Area School District
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| Vendor# | Vendor Name | Description | Amount |
|--|----------------------------|--|--------------------|
| 610 General Supplies | | | |
| AMA12 | AMAZON.COM | Misc Activities - GENERAL SUPPLIES | \$176.38 |
| | | Instruction-Regular Program - General Supplies | \$46.98 |
| | | Instruction-Regular Program - General Supplies | \$172.02 |
| | | Instruction-Regular Program - General Supplies - STEAM | \$22.87 |
| | | Instruction-Regular Program - General Supplies - STEAM | \$93.44 |
| | | Instruction-Regular Program - General Supplies - STEAM | \$43.99 |
| | | Instruction-Regular Program - General Supplies - STEAM | \$37.98 |
| | | Instruction-Regular Program - General Supplies - STEAM | \$138.86 |
| | | Instruction-Regular Program - General Supplies - STEAM | \$14.51 |
| BIG03 | BIG 56 ATHLETIC CONFERENCE | BIG 56 CONFERENCE - WINTER SPORTS BANQUET | \$176.00 |
| FCP55 | FULLCIRCLEPADDING.COM | Misc Athletics - GENERAL SUPPLIES | \$194.44 |
| JOH13 | JOHNSONPLASTICSPLUS | PRINCIPAL -GENERAL SUPPLIES - HS | \$196.74 |
| ATH01 | RODENBAUGHFRANK | "32" SHELLS FOR TRACK MEETS | \$360.00 |
| SAM06 | SAMSClub | Instruction-Regular Program - General Supplies | \$169.00 |
| SHO54 | SHOP'NSAVE | WEEKLY PURCHASES | \$298.01 |
| | | WEEKLY PURCHASES | \$289.01 |
| | | WEEKLY PURCHASES | \$350.95 |
| | | WEEKLY PURCHASES | \$158.35 |
| | | WEEKLY PURCHASES | \$150.11 |
| | | WEEKLY PURCHASES | \$187.68 |
| | | WEEKLY PURCHASES | \$170.44 |
| Total for 610 General Supplies | | | \$6,668.96 |
| 621 Natural Gas | | | |
| UGI53 | UGI ENERGY SERVICES | 2/24/23 - 3/27/23 | \$4,954.71 |
| | | 2/20/23 - 3/21/23 | \$2,667.95 |
| | | 3/6/23 - 4/4/23 | \$2,004.30 |
| | | 2/20/23 - 3/21/23 | \$7,834.22 |
| | | 2/20/23 - 3/21/23 | \$6,387.66 |
| | | 2/13/23 - 3/14/23 | \$7,378.49 |
| Total for 621 Natural Gas | | | \$31,227.33 |
| 640 Books | | | |
| AMA12 | AMAZON.COM | LIBRARY - BOOKS - ELEM SCHOOL | \$81.74 |
| 648 Books&periodicals On Elec Media | | | |
| AMA12 | AMAZON.COM | LIBRARY - ELEC MEDIA BOOKS&PERIODICAL - BURCHFIELD | \$72.97 |
| | | LIBRARY - ELEC MEDIA BOOKS&PERIODICAL - BURCHFIELD | \$283.87 |
| | | LIBRARY - ELEC MEDIA BOOKS&PERIODICAL - BURCHFIELD | \$9.27 |
| | | LIBRARY - ELEC MEDIA BOOKS&PERIODICAL - BURCHFIELD | \$27.42 |
| Total for 648 Books&periodicals On Elec Media | | | \$393.53 |
| 650 Supplies & Fees Technology Related | | | |
| AMA12 | AMAZON.COM | SOFTWARE SUPPLIES & LICENSING - SCOTT | \$205.39 |
| | | SOFTWARE SUPPLIES & LICENSING - ELEM SCHOOL | \$31.11 |
| | | SOFTWARE SUPPLIES & LICENSING - ELEM SCHOOL | \$22.62 |
| | | INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL | \$31.12 |

Date: 05/01/23
Time: 12:04:53

Shaler Area School District
SUPPLEMENT C.1A OF MAY 10, 2023 FOR MAY 17, 2023 CHECK LIST B
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Check # 00001000 - 99999999

| Vendor# | Vendor Name | Description | Amount |
|---|----------------------|--|-----------------------|
| 650 Supplies & Fees Technology Related | | | |
| AMA12 | AMAZON.COM | INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL | \$22.61 |
| TMO01 | T-MOBILEUSAINC. | Instruction-Regular Program - Supplies & Fees Technology Rel | \$760.00 |
| Total for 650 Supplies & Fees Technology Related | | | \$1,072.85 |
| 810 Dues & Fees | | | |
| BUT08 | BUTLERAREASCHOOLDIST | ENTRY FEE - BUTLER INVITATIONAL - 58TH ANNUAL - 4/21/23 | \$300.00 |
| NAT38 | NATIONALAVIARY | COMMUNITY BASED INSTRUCTION (BIRD UNIT) | \$169.00 |
| Total for 810 Dues & Fees | | | \$469.00 |
| Report Total | | | \$3,741,734.51 |

Shaler Area School District
SUPPLEMENT C.1A OF MAY 10, 2023 FOR MAY 17, 2023 CHECK LIST 2022-2023

Check Dates 03/31/23 - 04/30/23

Check # 00001000 - 99999999

| Check | Date | Vendor# | Vendor Name | P.O. | F/P | Inv Date | Invoice # | Check Amount | Batch | Src | Stat |
|--|--------------------|--------------|--------------------------------------|------|-----|----------|-------------------|--------------------|-----------------|-----------|----------|
| 10-0101.002.000.00.00 Cash - PNC Bank | | | | | | | | | | | |
| 10192920 | 04/05/23 | CCA99 | COMMONWEALTH CHARTER ACADEMY | | | | | \$24,441.71 | 20230405 | CC | O |
| TUITION | APRIL 2023 | | 1156210 / 10-1110.562.000.10.00 | | | 04/05/23 | 858646 | 7,894.20 | | | |
| TUITION | APRIL 2023 | | 1156230 / 10-1110.562.000.30.00 | | | 04/05/23 | 858646 | 7,894.19 | | | |
| TUITION | APRIL 2023 | | 124156210 / 10-1241.562.000.10.00 | | | 04/05/23 | 858646 | 2,884.44 | | | |
| TUITION | APRIL 2023 | | 124156230 / 10-1241.562.000.30.00 | | | 04/05/23 | 858646 | 5,768.88 | | | |
| <hr/> | | | | | | | | | | | |
| 10192921 | 04/05/23 | ENV55 | ENVIRONMENTAL CHARTER SCHOOL | | | | | \$2,778.03 | 20230405 | CC | O |
| TUITION | MARCH 2023 | | 1156210 / 10-1110.562.000.10.00 | | | 03/24/23 | MARCH2023 | 1,389.01 | | | |
| TUITION | MARCH 2023 | | 1156230 / 10-1110.562.000.30.00 | | | 03/24/23 | MARCH2023 | 1,389.02 | | | |
| <hr/> | | | | | | | | | | | |
| 10192922 | 04/05/23 | PLC99 | PA LEADERSHIP CHARTER SCHOOL | | | | | \$10,930.42 | 20230405 | CC | O |
| TUITION | MARCH & APRIL 2023 | | 1156210 / 10-1110.562.000.10.00 | | | 03/31/23 | 857112 | 3,643.47 | | | |
| TUITION | MARCH & APRIL 2023 | | 1156230 / 10-1110.562.000.30.00 | | | 03/31/23 | 857112 | 7,286.95 | | | |
| <hr/> | | | | | | | | | | | |
| 10192923 | 04/05/23 | 82APC | SHALER AREA HIGH SCHOOL | | | | | \$3,371.00 | 20230401 | CC | O |
| BSAEBALL OFFICIALS - ARBITER PAYMENTS | | | 3255599 / 10-3255.599.000.00.00 | | | 03/31/23 | 94013427-94013429 | 1,004.00 | | | |
| SOFTBALL OFFICIALS - ARBITER PAYMENTS | | | 3259599 / 10-3259.599.000.00.00 | | | 03/31/23 | 94013427-94013429 | 418.00 | | | |
| GIRLS LACROSSE OFFICIALS - ARBITER PAYMENTS | | | 3271599 / 10-3271.599.000.00.00 | | | 03/31/23 | 94013427-94013429 | 510.00 | | | |
| BOYS LACROSSE OFFICIALS - ARBITER PAYMENTS | | | 3272599 / 10-3272.599.000.00.00 | | | 03/31/23 | 94013427-94013429 | 711.00 | | | |
| TRACK & FIELD OFFICIAL FEES | | | 3288599 / 10-3288.599.000.00.00 | | | 03/31/23 | 94013427-94013429 | 261.00 | | | |
| BOYS VOLLEYBALL OFFICIALS - ARBITER PAYMENTS | | | 3291599 / 10-3291.599.000.00.00 | | | 03/31/23 | 94013427-94013429 | 344.00 | | | |
| ARBITER PROCESSING FEES | | | 3299599 / 10-3299.599.000.00.00 | | | 03/31/23 | 94013427-94013429 | 123.00 | | | |
| <hr/> | | | | | | | | | | | |
| 10192924 | 04/05/23 | WEL05 | WELLS FARGO FINANCIAL LEASING | | | | | \$8,380.12 | 20230401 | CC | O |
| 4/21/23 - 5/20/23 | | | 2540442 / 10-2540.442.000.00.00 | | | 03/25/23 | 5024433397 | 4,195.00 | | | |
| 4/24/23 - 5/23/24 | | | 238044211 / 10-2380.442.000.11.00 | | | 03/29/23 | 5024489518 | 340.43 | | | |
| 4/24/23 - 5/23/23 | | | 238044213 / 10-2380.442.000.13.00 | | | 03/29/23 | 5024489518 | 340.43 | | | |
| 4/24/23 - 5/23/23 | | | 238044214 / 10-2380.442.000.14.00 | | | 03/29/23 | 5024489518 | 340.43 | | | |
| 4/24/23 - 5/23/23 | | | 238044215 / 10-2380.442.000.15.00 | | | 03/29/23 | 5024489518 | 340.43 | | | |
| 4/24/23 - 5/23/23 | | | 238044219 / 10-2380.442.000.19.00 | | | 03/29/23 | 5024489518 | 510.64 | | | |
| 4/24/23 - 5/23/23 | | | 238044231 / 10-2380.442.000.31.00 | | | 03/29/23 | 5024489518 | 1,361.69 | | | |

Shaler Area School District
SUPPLEMENT C.1A OF MAY 10, 2023 FOR MAY 17, 2023 CHECK LIST 2022-2023

Check Dates 03/31/23 - 04/30/23

Check # 00001000 - 99999999

| Check | Date | Vendor# | Vendor Name | P.O. | F/P | Inv Date | Invoice # | Check Amount | Batch | Src | Stat |
|--|-----------------|--------------|--|----------|-----|----------|-------------------|--------------------|-----------------|-----------|----------|
| 10-0101.002.000.00.00 Cash - PNC Bank | | | | | | | | | | | |
| 10192924 | 04/05/23 | WEL05 | WELLS FARGO FINANCIAL LEASING | | | | | \$8,380.12 | 20230401 | CC | O |
| 4/24/23 - 5/23/23 | | | 238044235 / 10-2380.442.000.35.00 | | | 03/29/23 | 5024489518 | 510.64 | | | |
| 4/24/23 - 3/24/23 | | | 2510442 / 10-2519.442.000.00.00 | | | 03/29/23 | 5024489518 | 340.43 | | | |
| 4/24/23 - 5/23/23 | | | 2610442 / 10-2611.442.000.00.00 | | | 03/29/23 | 5024489519 | 100.00 | | | |
| 10192925 | 04/07/23 | ZZ06 | NORTH DISTRICTS COMMUNITY CREDIT UNION | | | | | \$42,759.65 | 20230491 | CC | O |
| EMPLOYEE - CREDIT UNION | | | 047042 / 10-0470.042.000.00.00 | | | 04/07/23 | PY-VD07-20230407P | 42,759.65 | | | |
| 10192926 | 04/07/23 | ZZ16 | TEAMSTERS LOCAL 205 | | | | | \$3,054.00 | 20230491 | CC | O |
| EMPLOYEE - CUSTODIAN DUES | | | 047032 / 10-0470.032.000.00.00 | | | 04/07/23 | PY-VD06-20230407P | 3,054.00 | | | |
| 10192927 | 04/07/23 | ZZ17 | TEAMSTERS LOCAL 205 | | | | | \$4,889.00 | 20230491 | CC | O |
| EMPLOYEE - CLERICAL DUES | | | 047031 / 10-0470.031.000.00.00 | | | 04/07/23 | PY-VD05-20230407P | 4,889.00 | | | |
| 10192928 | 04/12/23 | AHC99 | ACHIEVEMENT HOUSE CHARTER SCHOOL | | | | | \$2,428.98 | 20230405 | CC | O |
| TUITION APRIL 2023 | | | 1156230 / 10-1110.562.000.30.00 | | | 04/06/23 | 859399 | 2,428.98 | | | |
| 10192929 | 04/12/23 | ACC99 | AGORA CYBER CHARTER SCHOOL | | | | | \$6,527.91 | 20230405 | CC | O |
| TUITION APRIL 2023 | | | 1156230 / 10-1110.562.000.30.00 | | | 04/04/23 | 857612 | 3,643.55 | | | |
| TUITION APRIL 2023 | | | 124156230 / 10-1241.562.000.30.00 | | | 04/04/23 | 857612 | 2,884.36 | | | |
| 10192930 | 04/12/23 | AGX06 | AGX INC | | | | | \$1,585.80 | 20230401 | CC | O |
| Operation/bldg Svc - Preventive Maintenance | | | 262043131 / 10-2620.431.000.31.00 | 20221763 | F | 12/16/22 | 167023 | 1,585.80 | | | |
| 10192931 | 04/12/23 | ALT03 | ALTERNATIVE POWER SOURCES, INC | | | | | \$200.00 | 20230401 | CC | O |
| Operation/bldg Svc - Preventive Maintenance | | | 262043119 / 10-2620.431.000.19.00 | 20220426 | F | 12/06/22 | R906000219:01 | 200.00 | | | |
| 10192932 | 04/12/23 | LPP99 | LINCOLN PARK FOR THE PERFORMING ARTS CS | | | | | \$1,295.58 | 20230405 | CC | O |
| TUITION MARCH 2023 | | | 1156230 / 10-1110.562.000.30.00 | | | 03/27/23 | MARCH2023 | 1,295.58 | | | |
| 10192933 | 04/12/23 | PCC99 | PA CYBER CHARTER SCHOOL | | | | | \$39,933.19 | 20230405 | CC | O |
| TUITION APRIL 2023 | | | 1156210 / 10-1110.562.000.10.00 | | | 04/05/23 | APRIL2023 | 2,428.93 | | | |
| TUITION APRIL 2023 | | | 1156230 / 10-1110.562.000.30.00 | | | 04/05/23 | APRIL2023 | 22,575.34 | | | |
| TUITION APRIL 2023 | | | 124156210 / 10-1241.562.000.10.00 | | | 04/05/23 | APRIL2023 | 2,985.78 | | | |
| TUITION APRIL 2023 | | | 124156230 / 10-1241.562.000.30.00 | | | 04/05/23 | APRIL2023 | 11,943.14 | | | |

Shaler Area School District
SUPPLEMENT C.1A OF MAY 10, 2023 FOR MAY 17, 2023 CHECK LIST 2022-2023

Check Dates 03/31/23 - 04/30/23

Check # 00001000 - 99999999

| Check | Date | Vendor# | Vendor Name | P.O. | F/P | Inv Date | Invoice # | Check Amount | Batch | Src | Stat |
|------------------------------|--|--------------|---|------|-----|----------|-------------------|--------------------|-----------------|-----------|----------|
| 10-0101.002.000.00.00 | Cash - PNC Bank | | | | | | | | | | |
| 10192933 | 04/12/23 | PCC99 | PA CYBER CHARTER SCHOOL | | | | | \$39,933.19 | 20230405 | CC | O |
| 10192934 | 04/12/23 | PRO66 | PROVIDENT CHARTER SCHOOL | | | | | \$35,687.90 | 20230405 | CC | O |
| | TUITION APRIL 2023 | | 1156210 / 10-1110.562.000.10.00 | | | 04/03/23 | APRIL2023 | 9,715.93 | | | |
| | TUITION APRIL 2023 | | 124156210 / 10-1241.562.000.10.00 | | | 04/03/23 | APRIL2023 | 20,200.42 | | | |
| | TUITION APRIL 2023 | | 124156230 / 10-1241.562.000.30.00 | | | 04/03/23 | APRIL2023 | 5,771.55 | | | |
| 10192935 | 04/12/23 | NEO01 | QUADIENT | | | | | \$913.05 | 20230401 | CC | O |
| | 2/8/23 - 5/7/23 | | 2510442 / 10-2519.442.000.00.00 | | | 04/05/23 | N9891548 | 913.05 | | | |
| 10192936 | 04/12/23 | REA38 | REACH CYBER CHARTER SCHOOL | | | | | \$7,286.95 | 20230405 | CC | O |
| | TUITION MARCH & APRIL 2023 | | 1156210 / 10-1110.562.000.10.00 | | | 04/06/23 | 858159 | 2,608.98 | | | |
| | TUITION MARCH & APRIL 2023 | | 1156230 / 10-1110.562.000.30.00 | | | 04/06/23 | 858159 | 4,677.97 | | | |
| 10192937 | 04/12/23 | 82APC | SHALER AREA HIGH SCHOOL | | | | | \$1,875.00 | 20230401 | CC | O |
| | BASEBALL OFFICIALS - ARBITER PAYMENTS | | 3255599 / 10-3255.599.000.00.00 | | | 04/10/23 | 4-10-23 | 396.00 | | | |
| | GIRLS LACROSSE OFFICIALS - ARBITER PAYMENTS | | 3271599 / 10-3271.599.000.00.00 | | | 04/10/23 | 4-10-23 | 510.00 | | | |
| | BOYS LAROSSE OFFICIALS - ARBITER PAYMENTS | | 3272599 / 10-3272.599.000.00.00 | | | 04/10/23 | 4-10-23 | 255.00 | | | |
| | SOFTBALL OFFICIALS - ARBITER PAYMENTS | | 3277599 / 10-3277.599.000.00.00 | | | 04/10/23 | 4-10-23 | 298.00 | | | |
| | BOYS VOLLEYBALL OFFICIALS - ARBITER PAYMENTS | | 3291599 / 10-3291.599.000.00.00 | | | 04/10/23 | 4-10-23 | 344.00 | | | |
| | ARBITER PROCESSING FEES | | 3299599 / 10-3299.599.000.00.00 | | | 04/10/23 | 4-10-23 | 72.00 | | | |
| 10192938 | 04/12/23 | SHO54 | SHOP 'N SAVE | | | | | \$350.95 | 20230401 | CC | O |
| | WEEKLY PURCHASES | | 116103109 / 10-1110.610.000.31.09 | | | 04/10/23 | 04102023 | 350.95 | | | |
| 10192939 | 04/12/23 | HAR02 | THE HARTFORD | | | | | \$7,807.59 | 20230401 | CC | O |
| | EMPLOYER LIFE INS - 213 - APRIL 2023 | | 047538 / 10-0475.038.000.00.00 | | | 04/11/23 | APRIL2023 | 7,807.59 | | | |
| 10192940 | 04/21/23 | ZZ06 | NORTH DISTRICTS COMMUNITY CREDIT UNION | | | | | \$42,914.05 | 20230492 | CC | O |
| | EMPLOYEE - CREDIT UNION | | 047042 / 10-0470.042.000.00.00 | | | 04/21/23 | PY-VD07-20230421P | 42,914.05 | | | |
| 10192941 | 04/21/23 | ZZ15 | SHALER AREA EDUCATION ASSOCIATION | | | | | \$29,222.53 | 20230492 | CC | O |

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Check # 00001000 - 99999999

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| 10-0101.002.000.00.00 Cash - PNC Bank | | | | | | | | | | | |
| 10192941 | 04/21/23 | ZZ15 | SHALER AREA EDUCATION ASSOCIATION | | | | | \$29,222.53 | 20230492 | CC | O |
| | | | EMPLOYEE - TEACHER DUES | 047030 / 10-0470.030.000.00.00 | | 04/21/23 | PY-VD04-20230421P | 29,222.53 | | | |
| 10192942 | 04/18/23 | RES05 | RESERVE TWP WATER DEPT | | | | | \$1,159.72 | 20230401 | CC | O |
| | | | 12/05/23 - 03/08/23 | 262042414 / 10-2620.424.000.14.00 | | 03/15/23 | 031523 | 1,159.72 | | | |
| 10192943 | 04/19/23 | 21CCCS | 21ST CENTURY CYBER CHARTER SCHOOL | | | | | \$1,295.58 | 20230405 | CC | O |
| | | | TUITION MAY 2023 | 1156230 / 10-1110.562.000.30.00 | | 04/10/23 | 447703 | 1,295.58 | | | |
| 10192944 | 04/19/23 | BIG03 | BIG 56 CONFERENCE | | | | | \$176.00 | 20230401 | CC | O |
| | | | BIG 56 CONFERENCE - WINTER SPORTS BANQUET | 3299610 / 10-3299.610.000.00.00 | | 04/11/23 | MARCH23 | 176.00 | | | |
| 10192945 | 04/19/23 | SUN02 | CROWN CASTLE | | | | | \$2,498.80 | 20230401 | CC | O |
| | | | TRANSPORT/TELECOMMUNICATIONS | 2620538 / 10-2620.538.000.00.00 | 20220346 | P | 04/01/23 | 1324473 | 2,498.80 | | |
| 10192946 | 04/19/23 | QUE01 | QUEST DIAGNOSTICS | | | | | \$149.00 | 20230401 | CC | O |
| | | | PURCH OTHER PROF SVC | 2830330 / 10-2839.330.000.00.00 | 20220420 | F | 03/28/23 | 9203458864 | 149.00 | | |
| 10192947 | 04/19/23 | ALL55 | REPUBLIC SERVICES | | | | | \$504.40 | 20230401 | CC | O |
| | | | MAINT -DISPOSAL SERVICES - BUTLER PLANK | 262041101 / 10-2620.411.000.01.00 | 20220248 | P | 03/31/23 | 0264-002923384 | 504.40 | | |
| 10192948 | 04/19/23 | SHO54 | SHOP 'N SAVE | | | | | \$785.15 | 20230401 | CC | O |
| | | | WEEKLY PURCHASES | 116103109 / 10-1110.610.000.31.09 | | 04/17/23 | 04172023 | 289.01 | | | |
| | | | WEEKLY PURCHASES | 6103509 / 10-1110.610.000.35.09 | | 04/17/23 | 04172023 | 158.35 | | | |
| | | | WEEKLY PURCHASES | 121161030 / 10-1211.610.000.30.00 | | 04/17/23 | 04172023 | 187.68 | | | |
| | | | WEEKLY PURCHASES | 121161030 / 10-1211.610.000.30.00 | | 04/17/23 | 04172023 | 150.11 | | | |
| 10192949 | 04/19/23 | TMO01 | T-MOBILE USA INC. | | | | | \$760.00 | 20230401 | CC | O |
| | | | Instruction-Regular Program - Supplies & Fees Technology Rel | 1165001 / 10-1110.650.000.01.00 | 20220692 | P | 04/13/23 | 970745019APRIL23 | 760.00 | | |
| 10192950 | 04/19/23 | UGI53 | UGI ENERGY SERVICES, LLC | | | | | \$29,223.03 | 20230401 | CC | O |
| | | | 2/20/23 - 3/21/23 | 262062113 / 10-2620.621.000.13.00 | | 04/06/23 | G5621881 | 2,667.95 | | | |
| | | | 2/24/23 - 3/27/23 | 262062111 / 10-2620.621.000.11.00 | | 04/06/23 | G5622028 | 4,954.71 | | | |

Shaler Area School District
SUPPLEMENT C.1A OF MAY 10, 2023 FOR MAY 17, 2023 CHECK LIST 2022-2023

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|--|---|--------------|-------------------------------------|------|-----|----------|-------------------|--------------------|-----------------|-----------|----------|
| 10-0101.002.000.00.00 Cash - PNC Bank | | | | | | | | | | | |
| 10192950 | 04/19/23 | UGI53 | UGI ENERGY SERVICES, LLC | | | | | \$29,223.03 | 20230401 | CC | O |
| | 2/20/23 - 3/21/23 | | 262062135 / 10-2620.621.000.35.00 | | | 04/06/23 | G5622149 | 6,387.66 | | | |
| | 2/13/23 - 3/14/23 | | 262062119 / 10-2620.621.000.19.00 | | | 04/06/23 | G5622197 | 7,378.49 | | | |
| | 2/20/23 - 3/21/23 | | 262062131 / 10-2620.621.000.31.00 | | | 04/06/23 | G5622484 | 7,834.22 | | | |
| <hr/> | | | | | | | | | | | |
| 10192951 | 04/19/23 | BUT08 | BUTLER AREA SCHOOL DISTRICT | | | | | \$300.00 | 20230401 | CC | O |
| | ENTRY FEE - BUTLER INVITATIONAL - 58TH ANNUAL - 4/21/23 | | 3288810 / 10-3288.810.000.00.00 | | | 04/18/23 | 1491110 | 300.00 | | | |
| <hr/> | | | | | | | | | | | |
| 10192952 | 04/19/23 | 82APC | SHALER AREA HIGH SCHOOL | | | | | \$3,072.00 | 20230401 | CC | O |
| | BASEBALL OFFICIALS - ARBITER PAYMENTS | | 3255599 / 10-3255.599.000.00.00 | | | 04/18/23 | 94013430-94013431 | 356.00 | | | |
| | GIRLS LACROSSE OFFICIALS - ARBITER PAYMENTS | | 3271599 / 10-3271.599.000.00.00 | | | 04/18/23 | 94013430-94013431 | 466.00 | | | |
| | BOYS LACROSSE OFFICIALS - ARBITER PAYMENTS | | 3272599 / 10-3272.599.000.00.00 | | | 04/18/23 | 94013430-94013431 | 870.00 | | | |
| | SOFTBALL OFFICIALS - ARBITER PAYMENTS | | 3277599 / 10-3277.599.000.00.00 | | | 04/18/23 | 94013430-94013431 | 586.00 | | | |
| | TRACK & FIELD OFFICIAL CHECKS | | 3288599 / 10-3288.599.000.00.00 | | | 04/18/23 | 94013430-94013431 | 174.00 | | | |
| | BOYS VOLLEYBALL OFFICIALS - ARBITER PAYMENTS | | 3291599 / 10-3291.599.000.00.00 | | | 04/18/23 | 94013430-94013431 | 548.00 | | | |
| | ARBITER PROCESSING FEES | | 3299599 / 10-3299.599.000.00.00 | | | 04/18/23 | 94013430-94013431 | 72.00 | | | |
| <hr/> | | | | | | | | | | | |
| 10193089 | 04/26/23 | 29BG | BONNIE GARRAUX | | | | | \$790.32 | 20230401 | CC | O |
| | REFUND | | 0155213 / 10-0155.213.000.00.00 | | | 04/25/23 | REFUND | 790.32 | | | |
| <hr/> | | | | | | | | | | | |
| 10193090 | 04/26/23 | EMP01 | EMPLOYER-TEAMSTERS 205 | | | | | \$8,450.00 | 20230401 | CC | O |
| | EMPLOYER VISION-P-122 MAY 2023 | | 047534 / 10-0475.034.000.00.00 | | | 04/26/23 | MAY2023 | 2,350.00 | | | |
| | EMPLOYER DENTAL-P-122 MAY2023 | | 047536 / 10-0475.036.000.00.00 | | | 04/26/23 | MAY2023 | 6,100.00 | | | |
| <hr/> | | | | | | | | | | | |
| 10193091 | 04/26/23 | ENV55 | ENVIRONMENTAL CHARTER SCHOOL | | | | | \$2,778.03 | 20230405 | CC | O |
| | TUITION APRIL 2023 | | 1156210 / 10-1110.562.000.10.00 | | | 04/24/23 | APRIL2023 | 1,389.01 | | | |
| | TUITION APRIL 2023 | | 1156230 / 10-1110.562.000.30.00 | | | 04/24/23 | APRIL2023 | 1,389.02 | | | |
| <hr/> | | | | | | | | | | | |
| 10193092 | 04/26/23 | PIT41 | PITTSBURGH POST-GAZETTE | | | | | \$3,723.55 | 20230401 | CC | O |
| | LEGAL NOTICE 3/9, 3/16, 3/23 | | 2510540 / 10-2519.549.000.00.00 | | | 03/31/23 | 90499 | 986.70 | | | |
| | LEGAL NOTICE 3/9, 3/16, 3/23 | | 2510540 / 10-2519.549.000.00.00 | | | 03/31/23 | 90499 | 1,222.65 | | | |

Shaler Area School District
SUPPLEMENT C.1A OF MAY 10, 2023 FOR MAY 17, 2023 CHECK LIST 2022-2023

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|--|--|--------------|---|------|-----|----------|-------------------|-------------------|-----------------|-----------|----------|
| 10-0101.002.000.00.00 Cash - PNC Bank | | | | | | | | | | | |
| 10193092 | 04/26/23 | PIT41 | PITTSBURGH POST-GAZETTE | | | | | \$3,723.55 | 20230401 | CC | O |
| | NOTICE TO BIDDERS 3/9, 3/16, 3/23 | | 2510540 / 10-2519.549.000.00.00 | | | 03/31/23 | 90499 | 686.40 | | | |
| | REQUEST FOR PROPOSALS 3/19, 3/26 | | 2510540 / 10-2519.549.000.00.00 | | | 03/31/23 | 90499 | 456.00 | | | |
| | REQUEST FOR PROPOSALS 3/2 & 3/9 | | 2510540 / 10-2519.549.000.00.00 | | | 03/31/23 | 90499 | 371.80 | | | |
| 10193093 | 04/26/23 | ATH01 | FRANK RODENBAUGH | | | | | \$360.00 | 20230401 | CC | O |
| | "32" SHELLS FOR TRACK MEETS | | 3288610 / 10-3288.610.000.00.00 | | | 04/24/23 | TRACK | 360.00 | | | |
| 10193094 | 04/26/23 | 82APC | SHALER AREA HIGH SCHOOL | | | | | \$2,306.00 | 20230401 | CC | O |
| | BASEBALL OFFICIALS - ARBITER PAYMENTS | | 3255599 / 10-3255.599.000.00.00 | | | 04/24/23 | 94013432 | 556.00 | | | |
| | GIRLS LACROSSE OFFICIALS - ARBITER PAYMENTS | | 3271599 / 10-3271.599.000.00.00 | | | 04/24/23 | 94013432 | 255.00 | | | |
| | BOYS LACROSSE OFFICIALS - ARBITER PAYMENTS | | 3272599 / 10-3272.599.000.00.00 | | | 04/24/23 | 94013432 | 870.00 | | | |
| | SOFTBALL OFFICIALS - ARBITER PAYMENTS | | 3277599 / 10-3277.599.000.00.00 | | | 04/24/23 | 94013432 | 278.00 | | | |
| | TRACK & FIELD OFFICIAL CHECK | | 3288599 / 10-3288.599.000.00.00 | | | 04/24/23 | 94013432 | 120.00 | | | |
| | BOYS VOLLEYBALL OFFICIALS - ARBITER PAYMENTS | | 3291599 / 10-3291.599.000.00.00 | | | 04/24/23 | 94013432 | 140.00 | | | |
| | ARBITER PROCESSING FEES | | 3299599 / 10-3299.599.000.00.00 | | | 04/24/23 | 94013432 | 87.00 | | | |
| 10193095 | 04/26/23 | SHO54 | SHOP 'N SAVE | | | | | \$468.45 | 20230401 | CC | O |
| | WEEKLY PURCHASES | | 116103109 / 10-1110.610.000.31.09 | | | 04/24/23 | 04242023 | 298.01 | | | |
| | WEEKLY PURCHASES | | 121161030 / 10-1211.610.000.30.00 | | | 04/24/23 | 04242023 | 170.44 | | | |
| 10193096 | 04/26/23 | ALL61 | ALLEGHENY COUNTY HEALTH DEPARTMENT | | | | | \$122.00 | 20230401 | CC | O |
| | FULL PERMIT 2023 | | 262039035 / 10-2620.390.000.35.00 | | | 04/03/23 | 199905240002-2023 | 122.00 | | | |
| 10193097 | 04/26/23 | UGI53 | UGI ENERGY SERVICES, LLC | | | | | \$2,004.30 | 20230401 | CC | O |
| | 3/6/23 - 4/4/23 | | 262062114 / 10-2620.621.000.14.00 | | | 04/14/23 | G5627386 | 2,004.30 | | | |
| 10193098 | 04/26/23 | URB01 | URBAN ACADEMY OF GREATER PGH | | | | | \$3,643.48 | 20230405 | CC | O |
| | TUITION APRIL 2023 | | 1156210 / 10-1110.562.000.10.00 | | | 04/10/23 | 858818 | 3,643.48 | | | |
| 10193099 | 04/26/23 | URB06 | URBAN PATHWAYS 6-12 CHARTER SCHOOL | | | | | \$1,214.49 | 20230405 | CC | O |
| | TUITION APRIL 2023 | | 1156230 / 10-1110.562.000.30.00 | | | 04/10/23 | 857730 | 1,214.49 | | | |

Shaler Area School District
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|------------------------------|--|---------|------------------------------------|----------|-----|----------|--------------------|--------------|----------|-----|------|
| 10-0101.002.000.00.00 | Cash - PNC Bank | | | | | | | | | | |
| 10193099 | 04/26/23 | URB06 | URBAN PATHWAYS 6-12 CHARTER SCHOOL | | | | | \$1,214.49 | 20230405 | CC | O |
| 10193100 | 04/26/23 | UPK99 | URBAN PATHWAYS K-5 COLLEGE CS | | | | | \$29,831.29 | 20230405 | CC | O |
| | TUITION JANUARY - APRIL 2023 | | 1156210 / 10-1110.562.000.10.00 | | | 03/31/23 | JAN-APRIL2023 | 5,556.05 | | | |
| | TUITION JANUARY - APRIL 2023 | | 124156210 / 10-1241.562.000.10.00 | | | 03/31/23 | JAN-APRIL2023 | 24,275.24 | | | |
| 10193101 | 04/26/23 | WIN32 | CRAIG HILLIER | | | | | \$3,541.00 | 20230401 | CC | V |
| | UNLOCKING A SEASON OF SIGNIFICANCE WORKSHOP | | 3299330 / 10-3299.330.000.00.00 | | | 04/13/23 | *V3530 | 3,541.00 | | | |
| 10193102 | 04/26/23 | WIN32 | CRAIG HILLIER | | | | | \$3,541.00 | 20230401 | CC | O |
| | UNLOCKING A SEASON OF SIGNIFICANCE WORKSHOP | | 283636031 / 10-2836.360.000.31.00 | | | 04/13/23 | 3530 | 3,541.00 | | | |
| 10193103 | 04/28/23 | NAT38 | NATIONAL AVIARY | | | | | \$169.00 | 20230401 | CC | O |
| | COMMUNITY BASED INSTRUCTION (BIRD UNIT) | | 211081010 / 10-2111.810.000.10.00 | | | 04/24/23 | 230410500047 | 169.00 | | | |
| 99999295 | 03/31/23 | FCP55 | FULLCIRCLEPADDING.COM | | | | | \$194.44 | 20230401 | CC | R |
| | Misc Athletics - GENERAL SUPPLIES | | 3299610 / 10-3299.610.000.00.00 | 20221504 | F | 03/31/23 | 02072023 | 194.44 | | | |
| 99999296 | 03/31/23 | JOH13 | JOHNSON PLASTICS PLUS | | | | | \$196.74 | 20230401 | CC | R |
| | PRINCIPAL -GENERAL SUPPLIES - HS | | 238061031 / 10-2380.610.000.31.00 | 20221233 | F | 03/31/23 | 02/17/2023 | 196.74 | | | |
| 99999297 | 03/31/23 | SAM06 | SAM'S CLUB | | | | | \$169.00 | 20230401 | CC | R |
| | Instruction-Regular Program - General Supplies | | 116103548 / 10-1110.610.000.35.48 | 20221415 | F | 03/31/23 | 01/31/2023 | 169.00 | | | |
| 99999299 | 03/31/23 | PSERS | PSERS SOUTHWEST REGIONAL OFFICE | | | | | \$158.97 | 20230401 | HC | R |
| | RETIREMENT | | 1123031 / 10-1110.230.000.31.00 | | | 03/31/23 | PSERS 03302023 | 158.97 | | | |
| 99999300 | 04/07/23 | ZZ02 | PA DEPT OF REVENUE | | | | | \$47,473.56 | 420 | W | O |
| | EMPLOYEE - State Tax - Pennsylvania | | 047014 / 10-0470.014.000.00.00 | | | 04/07/23 | PY-ST-PA-20230407P | 47,473.56 | | | |
| 99999301 | 04/07/23 | ZZ01 | PNC BANK PAYROLL | | | | | \$394,439.43 | 420 | W | O |
| | EMPLOYEE - Federal Income Tax | | 047012 / 10-0470.012.000.00.00 | | | 04/07/23 | PY-FIT-20230407P | 157,844.31 | | | |
| | EMPLOYEE - Medicare | | 047011 / 10-0470.011.000.00.00 | | | 04/07/23 | PY-MCARE-20230407P | 22,422.59 | | | |

Shaler Area School District
SUPPLEMENT C.1A OF MAY 10, 2023 FOR MAY 17, 2023 CHECK LIST 2022-2023

Check Dates 03/31/23 - 04/30/23

Check # 00001000 - 99999999

| Check | Date | Vendor# | Vendor Name | P.O. | F/P | Inv Date | Invoice # | Check Amount | Batch | Src | Stat |
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| 10-0101.002.000.00.00 Cash - PNC Bank | | | | | | | | | | | |
| 99999301 | 04/07/23 | ZZ01 | PNC BANK PAYROLL | | | | | \$394,439.43 | 420 | W | O |
| EMPLOYER - Medicare | | | 047529 / 10-0475.029.000.00.00 | | | 04/07/23 | PY-MCARE-20230407P | 22,422.59 | | | |
| EMPLOYEE - Social Security | | | 047011 / 10-0470.011.000.00.00 | | | 04/07/23 | PY-SOSEC-20230407P | 95,874.97 | | | |
| EMPLOYER - Social Security | | | 047529 / 10-0475.029.000.00.00 | | | 04/07/23 | PY-SOSEC-20230407P | 95,874.97 | | | |
| <hr/> | | | | | | | | | | | |
| 99999302 | 04/07/23 | ZZ01 | PNC BANK PAYROLL | | | | | \$4,951.68 | 420 | W | O |
| EMPLOYEE - NET PAY NOT DIRECT DEPOSITED | | | 047070 / 10-0470.070.000.00.00 | | | 04/07/23 | PY-NET-20230407P | 4,951.68 | | | |
| <hr/> | | | | | | | | | | | |
| 99999303 | 04/07/23 | ZZDD | SHALER AREA SCHOOL DIST | | | | | \$990,709.29 | 420 | W | O |
| EMPLOYEE - Direct Deposit Net | | | 047070 / 10-0470.070.000.00.00 | | | 04/07/23 | PY-DDN-20230407P | 976,624.29 | | | |
| EMPLOYEE - Direct Deposit Fixed | | | 047070 / 10-0470.070.000.00.00 | | | 04/07/23 | PY-DDF-20230407P | 14,085.00 | | | |
| <hr/> | | | | | | | | | | | |
| 99999304 | 04/07/23 | GAPA1 | Great American Plan Administrators Inc | | | | | \$31,273.83 | 420 | W | O |
| EMPLOYEE - T.S.A. - C FOR LINCOLN INVESTMENT | | | 04701 / 10-0470.001.000.00.00 | | | 04/07/23 | PY-VD01C-20230407P | 6,902.62 | | | |
| EMPLOYEE - T.S.A. - E FOR AMERICAN FUNDS | | | 04701 / 10-0470.001.000.00.00 | | | 04/07/23 | PY-VD01E-20230407P | 4,425.85 | | | |
| EMPLOYEE - T.S.A. - G FOR EMPLOYEE BENEFIT/GWN | | | 04701 / 10-0470.001.000.00.00 | | | 04/07/23 | PY-VD01G-20230407P | 1,475.00 | | | |
| EMPLOYEE - T.S.A. - ING (AETNA) | | | 04701 / 10-0470.001.000.00.00 | | | 04/07/23 | PY-VD01I-20230407P | 1,358.28 | | | |
| EMPLOYEE - T.S.A. - L FOR EQUITABLE-AXA | | | 04701 / 10-0470.001.000.00.00 | | | 04/07/23 | PY-VD01L-20230407P | 5,877.00 | | | |
| EMPLOYEE - T.S.A. - M FOR LINCOLN FINANCIAL | | | 04701 / 10-0470.001.000.00.00 | | | 04/07/23 | PY-VD01M-20230407P | 1,725.00 | | | |
| EMPLOYEE - T.S.A. - Q FOR FIDELITY INVESTMENT | | | 04701 / 10-0470.001.000.00.00 | | | 04/07/23 | PY-VD01Q-20230407P | 1,825.00 | | | |
| EMPLOYEE - T.S.A. - R FOR WADDELL AND REED | | | 04701 / 10-0470.001.000.00.00 | | | 04/07/23 | PY-VD01R-20230407P | 2,432.50 | | | |
| EMPLOYEE - ROTH - 1 FOR EMPLOYEE BENEFIT | | | 04701 / 10-0470.001.000.00.00 | | | 04/07/23 | PY-VR01-20230407P | 390.00 | | | |
| EMPLOYEE - ROTH - 2 FOR FIDELITY | | | 04701 / 10-0470.001.000.00.00 | | | 04/07/23 | PY-VR02-20230407P | 100.00 | | | |
| EMPLOYEE - ROTH - 3 FOR LINCOLN INVESTMENTS | | | 04701 / 10-0470.001.000.00.00 | | | 04/07/23 | PY-VR03-20230407P | 870.00 | | | |
| EMPLOYEE - ROTH - 4 FOR LINCOLN FINANCIAL | | | 04701 / 10-0470.001.000.00.00 | | | 04/07/23 | PY-VR04-20230407P | 3,762.58 | | | |
| EMPLOYEE - ROTH - 5 FOR WAD & REED | | | 04701 / 10-0470.001.000.00.00 | | | 04/07/23 | PY-VR05-20230407P | 50.00 | | | |
| EMPLOYEE - ROTH - 6 FOR EQUITABLE-AXA | | | 04701 / 10-0470.001.000.00.00 | | | 04/07/23 | PY-VR06-20230407P | 80.00 | | | |

Shaler Area School District
SUPPLEMENT C.1A OF MAY 10, 2023 FOR MAY 17, 2023 CHECK LIST 2022-2023

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Check # 00001000 - 99999999

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| 10-0101.002.000.00.00 Cash - PNC Bank | | | | | | | | | | | |
| 99999304 | 04/07/23 | GAPA1 | Great American Plan Administrators Inc | | | | | \$31,273.83 | 420 | W | O |
| | | | VOID #D0429157 EMPLOYEE - T.S.A. - M FOR LINCOLN FINANCIAL | 04701 / 10-0470.001.000.00.00 | | 02/10/23 | PY-VD01M-20230210P-1 | -750.00 | | | |
| | | | VOID #D0429739 EMPLOYEE - T.S.A. - M FOR LINCOLN FINANCIAL | 04701 / 10-0470.001.000.00.00 | | 02/24/23 | PY-VD01M-20230224P-1 | -750.00 | | | |
| | | | EMPLOYEE - T.S.A. - M FOR LINCOLN FINANCIAL | 04701 / 10-0470.001.000.00.00 | | 03/30/23 | PY-VD01M-20230330P | 1,500.00 | | | |
| <hr/> | | | | | | | | | | | |
| 99999305 | 04/07/23 | ZZ33 | VOYA RETIREMENT SYSTEM | | | | | \$3,999.36 | 420 | W | O |
| | | | EMPLOYEE - Ret. TG (DC) 2.75% | 464002 / 10-0464.002.000.00.00 | | 04/07/23 | PY-RTGDC-20230407P | 2,199.66 | | | |
| | | | EMPLOYER - Ret. TG (DC) 2.75% | 475030 / 10-0475.030.000.00.00 | | 04/07/23 | PY-RTGDC-20230407P | 1,799.70 | | | |
| <hr/> | | | | | | | | | | | |
| 99999306 | 04/10/23 | ZZ14 | PUBLIC SCHOOL EMPL RETIREMENT SYS | | | | | \$1,643.97 | 20230401 | W | O |
| | | | EMPLOYEE - BUYBACK RETIREMENT | 047024 / 10-0470.024.000.00.00 | | 03/10/23 | PY-VD12-20230310M | 789.20 | | | |
| | | | EMPLOYEE - BUYBACK RETIREMENT | 047024 / 10-0470.024.000.00.00 | | 03/24/23 | PY-VD12-20230324M | 854.77 | | | |
| <hr/> | | | | | | | | | | | |
| 99999307 | 04/10/23 | ZZ13 | PUBLIC SCHOOL EMPLOYEES' RETIREMENT | | | | | \$243,779.18 | 20230401 | W | O |
| | | | EMPLOYEE - Retirement 6.25% | 04709 / 10-0470.009.000.00.00 | | 03/24/23 | PY-RTC6-20230324M | 272.07 | | | |
| | | | EMPLOYEE - Retirement 6.25% | 04709 / 10-0470.009.000.00.00 | | 03/10/23 | PY-RTC6-20230310M | 264.94 | | | |
| | | | EMPLOYEE - Retirement 10.8% | 04709 / 10-0470.009.000.00.00 | | 03/10/23 | PY-RTF10-20230310M | 3,759.32 | | | |
| | | | EMPLOYEE - Retirement 6.50% | 04709 / 10-0470.009.000.00.00 | | 03/10/23 | PY-RTD6-20230310M | 171.54 | | | |
| | | | EMPLOYEE - Retirement 8% (post 7/1/11) | 04709 / 10-0470.009.000.00.00 | | 03/10/23 | PY-RTE7-20230310M | 7,688.83 | | | |
| | | | EMPLOYEE - Retirement 7.50% | 04709 / 10-0470.009.000.00.00 | | 03/10/23 | PY-RTD7-20230310M | 101,831.26 | | | |
| | | | EMPLOYEE - Ret. TG (DB) 6.25% | 464001 / 10-0464.001.000.00.00 | | 03/10/23 | PY-RTGDB-20230310M | 5,352.23 | | | |
| | | | EMPLOYEE - Retirement 6.50% | 04709 / 10-0470.009.000.00.00 | | 03/24/23 | PY-RTD6-20230324M | 143.88 | | | |
| | | | EMPLOYEE - Retirement 10.8% | 04709 / 10-0470.009.000.00.00 | | 03/24/23 | PY-RTF10-20230324M | 4,031.31 | | | |
| | | | EMPLOYEE - Retirement 8% (post 7/1/11) | 04709 / 10-0470.009.000.00.00 | | 03/24/23 | PY-RTE7-20230324M | 8,005.85 | | | |
| | | | EMPLOYEE - Retirement 7.50% | 04709 / 10-0470.009.000.00.00 | | 03/24/23 | PY-RTD7-20230324M | 106,627.73 | | | |
| | | | VOID #D0430489 EMPLOYEE - Ret. TG (DB) 6.25% | 464001 / 10-0464.001.000.00.00 | | 03/24/23 | PY-RTGDB-20230324M | -97.75 | | | |
| | | | EMPLOYEE - Ret. TG (DB) 6.25% | 464001 / 10-0464.001.000.00.00 | | 03/24/23 | PY-RTGDB-20230324M | 5,352.14 | | | |
| | | | EMPLOYEE - Ret. TG (DB) 6.25% | 464001 / 10-0464.001.000.00.00 | | 03/27/23 | PY-RTGDB-20230327M | 138.60 | | | |
| | | | EMPLOYEE - Retirement 7.50% | 04709 / 10-0470.009.000.00.00 | | 03/30/23 | PY-RTD7-20230330M | 189.58 | | | |
| | | | EMPLOYEE - Ret. TG (DB) 6.25% | 464001 / 10-0464.001.000.00.00 | | 03/30/23 | PY-RTGDB-20230330M | 47.65 | | | |

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SUPPLEMENT C.1A OF MAY 10, 2023 FOR MAY 17, 2023 CHECK LIST 2022-2023

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| 10-0101.002.000.00.00 | Cash - PNC Bank | | | | | | | | | | |
| 99999307 | 04/10/23 | ZZ13 | PUBLIC SCHOOL EMPLOYES' RETIREMENT | | | | | \$243,779.18 | 20230401 | W | O |
| 99999308 | 04/18/23 | AMA12 | AMAZON.COM | | | | | \$4,821.69 | 407 | CC | O |
| | | | SUPPLIES - MIDDLE SCHOOL MATH | 6103511 / 10-1110.610.000.35.11 | 20221603 | F | 03/14/23 | CM114-6082855-6377008 | -64.99 | | |
| | | | MIDDLE/ELEM - GENERAL SUPPLIES | 225061019 / 10-2250.610.000.19.00 | 20221668 | F | 03/09/23 | 111-2789959-0089052 | 2.35 | | |
| | | | LIBRARY - BOOKS - ELEM SCHOOL | 225064019 / 10-2250.640.000.19.00 | 20221668 | F | 03/09/23 | 111-2789959-0089052 | 81.74 | | |
| | | | GENERAL SUPPLIES - ELEM SCHOOL | 1161019 / 10-1110.610.000.19.00 | 20221590 | P | 02/28/23 | 111-5994753-5568221 | 41.95 | | |
| | | | PRINCIPAL - GENERAL SUPPLIES - MARZOLF | 238061013 / 10-2380.610.000.13.00 | 20221669 | F | 03/14/23 | 111-6385716-6714654 | 74.99 | | |
| | | | GENERAL SUPPLIES - ELEM SCHOOL | 1161019 / 10-1110.610.000.19.00 | 20221590 | F | 02/28/23 | 111-9804148-4724236 | 62.86 | | |
| | | | LIBRARY - ELEC MEDIA BOOKS&PERIODICAL - BURCHFIELD | 225064811 / 10-2250.648.000.11.00 | 20221619 | F | 02/28/23 | 112-3715999-3770666 | 283.87 | | |
| | | | LIBRARY - ELEC MEDIA BOOKS&PERIODICAL - BURCHFIELD | 225064811 / 10-2250.648.000.11.00 | 20221629 | F | 03/01/23 | 112-5392606-1325801 | 27.42 | | |
| | | | LIBRARY - ELEC MEDIA BOOKS&PERIODICAL - BURCHFIELD | 225064811 / 10-2250.648.000.11.00 | 20221629 | P | 03/01/23 | 112-5392606-1325801 | 72.97 | | |
| | | | LIBRARY - ELEC MEDIA BOOKS&PERIODICAL - BURCHFIELD | 225064811 / 10-2250.648.000.11.00 | 20221619 | P | 02/28/23 | 112-5780575-5085035 | 9.27 | | |
| | | | SUPT - GENERAL SUPPLIES | 2360610 / 10-2360.610.000.00.00 | 20221721 | F | 03/23/23 | 113-0502022-0607418 | 127.45 | | |
| | | | SUPPLIES - HS MUSIC | 116103112 / 10-1110.610.000.31.12 | 20221687 | F | 03/20/23 | 113-0922332-9540240 | 118.97 | | |
| | | | SUPT - GENERAL SUPPLIES | 2360610 / 10-2360.610.000.00.00 | 20221721 | P | 03/23/23 | 113-2361001-3061869 | 26.87 | | |
| | | | EDUC - SUPPLIES - HS TECH ED | 116103110 / 10-1110.610.000.31.10 | 20221678 | F | 03/17/23 | 113-2459835-8963438 | 318.37 | | |
| | | | REPAIRS/MAINT - HS FACS | 114303109 / 10-1110.430.000.31.09 | 20221608 | F | 03/01/23 | 113-3294234-3887443 | 65.34 | | |
| | | | Instruction-Regular Program - General Supplies | 1161019231 / 10-1110.610.192.31.00 | 20221671 | F | 03/14/23 | 113-3794665-9265032 | 46.98 | | |
| | | | GENERAL SUPPLIES - HIGH SCHOOL | 1161031 / 10-1110.610.000.31.00 | 20221699 | F | 03/20/23 | 113-3929473-6645807 | 31.76 | | |
| | | | SUPPLIES - HS MATH | 6103111 / 10-1110.610.000.31.11 | 20221689 | F | 03/20/23 | 113-5615326-9880233 | 157.90 | | |
| | | | Instruction-Regular Program - General Supplies | 116101933109 / 10-1110.610.193.31.09 | 20221556 | F | 02/17/23 | 113-5695098-6046601B | 172.02 | | |
| | | | GENERAL SUPPLIES - HIGH SCHOOL | 1161031 / 10-1110.610.000.31.00 | 20221610 | P | 03/02/23 | 113-5906610-2753802 | 10.00 | | |
| | | | SUPT - GENERAL SUPPLIES | 2360610 / 10-2360.610.000.00.00 | 20221721 | P | 03/23/23 | 113-6399174-7041026 | 265.20 | | |
| | | | SOFTWARE SUPPLIES & LICENSING - SCOTT | 1161815 / 10-1110.650.000.15.00 | 20221588 | F | 02/28/23 | 113-6711935-1118621 | 205.39 | | |
| | | | GENERAL SUPPLIES - HIGH SCHOOL | 1161031 / 10-1110.610.000.31.00 | 20221610 | F | 03/01/23 | 113-7541683-7334644 | 31.94 | | |
| | | | PRINCIPAL -GENERAL SUPPLIES - HS | 238061031 / 10-2380.610.000.31.00 | 20221614 | F | 02/28/23 | 114-0470164-8797036 | 25.49 | | |
| | | | SUPPLIES - MIDDLE SCHOOL SOC ST | 6103515 / 10-1110.610.000.35.15 | 20221652 | P | 03/17/23 | 114-0586692-5535433 | 27.88 | | |
| | | | SUPPLIES - MIDDLE SCHOOL SOC ST | 6103515 / 10-1110.610.000.35.15 | 20221652 | P | 03/17/23 | 114-0919897-0280242 | 89.70 | | |

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| 10-0101.002.000.00.00 Cash - PNC Bank | | | | | | | | | | | |
| 99999308 | 04/18/23 | AMA12 | AMAZON.COM | | | | | \$4,821.69 | 407 | CC | O |
| LIFE SKILLS - GENERAL SUPPLIES - SECONDARY | | | 121161030 / 10-1211.610.000.30.00 | 20221639 | F | 03/02/23 | 114-1425042-2884260 | 25.19 | | | |
| PUPIL PERS - GENERAL SUPPLIES - SECONDARY | | | 211061030 / 10-2111.610.000.30.00 | 20221639 | F | 03/02/23 | 114-1425042-2884260 | 80.29 | | | |
| HS - GENERAL SUPPLIES | | | 225061031 / 10-2250.610.000.31.00 | 20221630 | P | 03/02/23 | 114-1560208-7749817 | 73.90 | | | |
| SUPPLIES - MIDDLE SCHOOL SOC ST | | | 6103515 / 10-1110.610.000.35.15 | 20221652 | P | 03/17/23 | 114-1782714-7845854 | 471.13 | | | |
| SOFTWARE SUPPLIES & LICENSING - ELEM SCHOOL | | | 1161819 / 10-1110.650.000.19.00 | 20221693 | F | 03/15/23 | 114-2542185-9574603 | 22.62 | | | |
| INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL | | | 1161831 / 10-1110.650.000.31.00 | 20221693 | F | 03/15/23 | 114-2542185-9574603 | 22.61 | | | |
| Instruction-Regular Program - General Supplies - STEAM | | | 116103516 / 10-1110.610.000.35.16 | 20221645 | P | 03/03/23 | 114-2701767-7089044 | 14.51 | | | |
| SUPPLIES - MIDDLE SCHOOL MATH | | | 6103511 / 10-1110.610.000.35.11 | 20221587 | F | 03/01/23 | 114-2768608-6268269 | 133.23 | | | |
| Instruction-Regular Program - General Supplies - STEAM | | | 116103516 / 10-1110.610.000.35.16 | 20221645 | P | 03/03/23 | 114-3023077-4721048 | 22.87 | | | |
| HS - GENERAL SUPPLIES | | | 225061031 / 10-2250.610.000.31.00 | 20221620 | F | 03/01/23 | 114-3961672-0770637 | 75.60 | | | |
| PRINCIPAL -GENERAL SUPPLIES - HS | | | 238061031 / 10-2380.610.000.31.00 | 20221643 | F | 03/03/23 | 114-4252962-3830630 | 25.49 | | | |
| SUPPLIES - MIDDLE SCHOOL SOC ST | | | 6103515 / 10-1110.610.000.35.15 | 20221652 | P | 03/17/23 | 114-4541933-6875457 | 25.97 | | | |
| SUPPLIES - MIDDLE SCHOOL MATH | | | 6103511 / 10-1110.610.000.35.11 | 20221587 | P | 03/01/23 | 114-5174412-0593046 | 150.43 | | | |
| Instruction-Regular Program - General Supplies - STEAM | | | 116103516 / 10-1110.610.000.35.16 | 20221645 | P | 03/03/23 | 114-5286425-3805024 | 37.98 | | | |
| SUPPLIES - MIDDLE SCHOOL MATH | | | 6103511 / 10-1110.610.000.35.11 | 20221603 | P | 03/01/23 | 114-6082855-6377008 | 64.99 | | | |
| GENERAL SUPPLIES - MIDDLE SCHOOL | | | 1161035 / 10-1110.610.000.35.00 | 20221644 | F | 03/03/23 | 114-6647178-9706655 | 79.00 | | | |
| SUPT - GENERAL SUPPLIES | | | 2360610 / 10-2360.610.000.00.00 | 20221637 | F | 03/02/23 | 114-7141185-1555456 | 24.22 | | | |
| Instruction-Regular Program - General Supplies - STEAM | | | 116103516 / 10-1110.610.000.35.16 | 20221645 | P | 03/03/23 | 114-7208783-1533819 | 138.86 | | | |
| SUPPLIES - MIDDLE SCHOOL SCIENCE | | | 6103513 / 10-1110.610.000.35.13 | 20221651 | F | 03/17/23 | 114-7544328-1186632 | 25.12 | | | |
| Instruction-Regular Program - General Supplies - STEAM | | | 116103516 / 10-1110.610.000.35.16 | 20221645 | P | 03/03/23 | 114-7734953-5343404 | 93.44 | | | |
| Instruction-Regular Program - General Supplies - STEAM | | | 116103516 / 10-1110.610.000.35.16 | 20221645 | P | 03/03/23 | 114-8406109-2301013 | 43.99 | | | |
| GENERAL SUPPLIES - MIDDLE SCHOOL | | | 1161035 / 10-1110.610.000.35.00 | 20221654 | F | 03/06/23 | 114-8868452-4679443 | 68.99 | | | |
| HS - GENERAL SUPPLIES | | | 225061031 / 10-2250.610.000.31.00 | 20221630 | F | 03/02/23 | 114-9362029-9938600 | 483.97 | | | |
| GENERAL SUPPLIES - MIDDLE SCHOOL | | | 1161035 / 10-1110.610.000.35.00 | 20221606 | F | 03/01/23 | 114-9634621-3618638 | 64.99 | | | |
| SOFTWARE SUPPLIES & LICENSING - | | | 1161819 / 10-1110.650.000.19.00 | 20221693 | P | 03/15/23 | 114-9931842-8009863 | 31.11 | | | |

Shaler Area School District
SUPPLEMENT C.1A OF MAY 10, 2023 FOR MAY 17, 2023 CHECK LIST 2022-2023

Check Dates 03/31/23 - 04/30/23

Check # 00001000 - 99999999

| Check | Date | Vendor# | Vendor Name | P.O. | F/P | Inv Date | Invoice # | Check Amount | Batch | Src | Stat |
|------------------------------|------------------------|--------------|--|-----------------------------------|-----|----------|--------------------------------|-----------------------|------------|-----------|----------|
| 10-0101.002.000.00.00 | Cash - PNC Bank | | | | | | | | | | |
| 99999308 | 04/18/23 | AMA12 | AMAZON.COM | | | | | \$4,821.69 | 407 | CC | O |
| | ELEM SCHOOL | | | | | | | | | | |
| | | | INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL | 1161831 / 10-1110.650.000.31.00 | | 20221693 | P 03/15/23 114-9931842-8009863 | 31.12 | | | |
| | | | Misc Activities - GENERAL SUPPLIES | 324961035 / 10-3249.610.000.35.00 | | 20221647 | F 03/06/23 13-9412230-6747435 | 176.38 | | | |
| 99999309 | 04/21/23 | ZZ02 | PA DEPT OF REVENUE | | | | | \$49,644.46 | 420 | W | O |
| | | | EMPLOYEE - State Tax - Pennsylvania | 047014 / 10-0470.014.000.00.00 | | 04/21/23 | PY-ST-PA-20230421P | 49,644.46 | | | |
| 99999310 | 04/21/23 | ZZ01 | PNC BANK PAYROLL | | | | | \$414,763.41 | 420 | W | O |
| | | | EMPLOYEE - Federal Income Tax | 047012 / 10-0470.012.000.00.00 | | 04/21/23 | PY-FIT-20230421P | 167,669.69 | | | |
| | | | EMPLOYEE - Medicare | 047011 / 10-0470.011.000.00.00 | | 04/21/23 | PY-MCARE-20230421P | 23,417.38 | | | |
| | | | EMPLOYER - Medicare | 047529 / 10-0475.029.000.00.00 | | 04/21/23 | PY-MCARE-20230421P | 23,417.38 | | | |
| | | | EMPLOYEE - Social Security | 047011 / 10-0470.011.000.00.00 | | 04/21/23 | PY-SOSEC-20230421P | 100,129.48 | | | |
| | | | EMPLOYER - Social Security | 047529 / 10-0475.029.000.00.00 | | 04/21/23 | PY-SOSEC-20230421P | 100,129.48 | | | |
| 99999311 | 04/21/23 | ZZ01 | PNC BANK PAYROLL | | | | | \$3,066.60 | 420 | W | O |
| | | | EMPLOYEE - NET PAY NOT DIRECT DEPOSITED | 047070 / 10-0470.070.000.00.00 | | 04/21/23 | PY-NET-20230421P | 3,066.60 | | | |
| 99999312 | 04/21/23 | ZZDD | SHALER AREA SCHOOL DIST | | | | | \$1,019,880.54 | 420 | W | O |
| | | | EMPLOYEE - Direct Deposit Fixed | 047070 / 10-0470.070.000.00.00 | | 04/21/23 | PY-DDF-20230421P | 14,085.00 | | | |
| | | | EMPLOYEE - Direct Deposit Net | 047070 / 10-0470.070.000.00.00 | | 04/21/23 | PY-DDN-20230421P | 1,005,795.54 | | | |
| 99999313 | 04/21/23 | GAPA1 | Great American Plan Administrators Inc | | | | | \$31,301.55 | 420 | W | O |
| | | | EMPLOYEE - T.S.A. - C FOR LINCOLN INVESTMENT | 04701 / 10-0470.001.000.00.00 | | 04/21/23 | PY-VD01C-20230421P | 6,902.62 | | | |
| | | | EMPLOYEE - T.S.A. - E FOR AMERICAN FUNDS | 04701 / 10-0470.001.000.00.00 | | 04/21/23 | PY-VD01E-20230421P | 4,425.85 | | | |
| | | | EMPLOYEE - T.S.A. - G FOR EMPLOYEE BENEFIT/GWN | 04701 / 10-0470.001.000.00.00 | | 04/21/23 | PY-VD01G-20230421P | 1,475.00 | | | |
| | | | EMPLOYEE - T.S.A. - ING (AETNA) | 04701 / 10-0470.001.000.00.00 | | 04/21/23 | PY-VD01I-20230421P | 1,386.00 | | | |
| | | | EMPLOYEE - T.S.A. - L FOR EQUITABLE-AXA | 04701 / 10-0470.001.000.00.00 | | 04/21/23 | PY-VD01L-20230421P | 5,877.00 | | | |
| | | | EMPLOYEE - T.S.A. - M FOR LINCOLN FINANCIAL | 04701 / 10-0470.001.000.00.00 | | 04/21/23 | PY-VD01M-20230421P | 1,725.00 | | | |
| | | | EMPLOYEE - T.S.A. - Q FOR FIDELITY | 04701 / 10-0470.001.000.00.00 | | 04/21/23 | PY-VD01Q-20230421P | 1,825.00 | | | |

Shaler Area School District
SUPPLEMENT C.1A OF MAY 10, 2023 FOR MAY 17, 2023 CHECK LIST 2022-2023

Check Dates 03/31/23 - 04/30/23

Check # 00001000 - 99999999

| Check | Date | Vendor# | Vendor Name | P.O. | F/P | Inv Date | Invoice # | Check Amount | Batch | Src | Stat |
|--|-----------------|--------------|---|--------------------------------|-----|----------|---------------------|---------------------|-----------------|----------|----------|
| 10-0101.002.000.00.00 Cash - PNC Bank | | | | | | | | | | | |
| 99999313 | 04/21/23 | GAPA1 | Great American Plan Administrators Inc | | | | | \$31,301.55 | 420 | W | O |
| | | | INVESTMENT | | | | | | | | |
| | | | EMPLOYEE - T.S.A. - R FOR WADDELL AND REED | 04701 / 10-0470.001.000.00.00 | | 04/21/23 | PY-VD01R-20230421P | 2,432.50 | | | |
| | | | EMPLOYEE - ROTH - 1 FOR EMPLOYEE BENEFIT | 04701 / 10-0470.001.000.00.00 | | 04/21/23 | PY-VR01-20230421P | 390.00 | | | |
| | | | EMPLOYEE - ROTH - 2 FOR FIDELITY | 04701 / 10-0470.001.000.00.00 | | 04/21/23 | PY-VR02-20230421P | 100.00 | | | |
| | | | EMPLOYEE - ROTH - 3 FOR LINCOLN INVESTMENTS | 04701 / 10-0470.001.000.00.00 | | 04/21/23 | PY-VR03-20230421P | 870.00 | | | |
| | | | EMPLOYEE - ROTH - 4 FOR LINCOLN FINANCIAL | 04701 / 10-0470.001.000.00.00 | | 04/21/23 | PY-VR04-20230421P | 3,762.58 | | | |
| | | | EMPLOYEE - ROTH - 5 FOR WAD & REED | 04701 / 10-0470.001.000.00.00 | | 04/21/23 | PY-VR05-20230421P | 50.00 | | | |
| | | | EMPLOYEE - ROTH - 6 FOR EQUITABLE-AXA | 04701 / 10-0470.001.000.00.00 | | 04/21/23 | PY-VR06-20230421P | 80.00 | | | |
| <hr/> | | | | | | | | | | | |
| 99999314 | 04/21/23 | ZZ33 | VOYA RETIREMENT SYSTEM | | | | | \$3,745.91 | 420 | W | O |
| | | | EMPLOYEE - Ret. TG (DC) 2.75% | 464002 / 10-0464.002.000.00.00 | | 04/21/23 | PY-RTGDC-20230421P | 2,060.24 | | | |
| | | | EMPLOYER - Ret. TG (DC) 2.75% | 475030 / 10-0475.030.000.00.00 | | 04/21/23 | PY-RTGDC-20230421P | 1,685.67 | | | |
| <hr/> | | | | | | | | | | | |
| 99999315 | 04/28/23 | KEY53 | KEYSTONE COLLECTIONS GROUP | | | | | \$103,478.03 | 20230499 | W | O |
| | | | EMPLOYEE - LOCAL WAGE TAX | 047010 / 10-0470.010.000.00.00 | | 01/13/23 | PY-WAGTAX-20230113Q | 16,348.49 | | | |
| | | | EMPLOYEE - LOCAL WAGE TAX | 047010 / 10-0470.010.000.00.00 | | 01/27/23 | PY-WAGTAX-20230127Q | 17,427.11 | | | |
| | | | EMPLOYEE - LOCAL WAGE TAX | 047010 / 10-0470.010.000.00.00 | | 01/27/23 | PY-WAGTAX-20230127Q | 5.02 | | | |
| | | | VOID #D0429157 EMPLOYEE - LOCAL WAGE TAX | 047010 / 10-0470.010.000.00.00 | | 02/10/23 | PY-WAGTAX-20230210Q | -33.50 | | | |
| | | | EMPLOYEE - LOCAL WAGE TAX | 047010 / 10-0470.010.000.00.00 | | 02/10/23 | PY-WAGTAX-20230210Q | 16,764.12 | | | |
| | | | EMPLOYEE - LOCAL WAGE TAX | 047010 / 10-0470.010.000.00.00 | | 02/13/23 | PY-WAGTAX-20230213Q | 22.18 | | | |
| | | | VOID #D0429739 EMPLOYEE - LOCAL WAGE TAX | 047010 / 10-0470.010.000.00.00 | | 02/24/23 | PY-WAGTAX-20230224Q | -33.50 | | | |
| | | | EMPLOYEE - LOCAL WAGE TAX | 047010 / 10-0470.010.000.00.00 | | 02/24/23 | PY-WAGTAX-20230224Q | 18,387.20 | | | |
| | | | EMPLOYEE - LOCAL WAGE TAX | 047010 / 10-0470.010.000.00.00 | | 03/10/23 | PY-WAGTAX-20230310Q | 16,905.19 | | | |
| | | | VOID #D0430489 EMPLOYEE - LOCAL WAGE TAX | 047010 / 10-0470.010.000.00.00 | | 03/24/23 | PY-WAGTAX-20230324Q | -15.64 | | | |
| | | | EMPLOYEE - LOCAL WAGE TAX | 047010 / 10-0470.010.000.00.00 | | 03/24/23 | PY-WAGTAX-20230324Q | 17,646.28 | | | |
| | | | EMPLOYEE - LOCAL WAGE TAX | 047010 / 10-0470.010.000.00.00 | | 03/27/23 | PY-WAGTAX-20230327Q | 22.18 | | | |
| | | | EMPLOYEE - LOCAL WAGE TAX | 047010 / 10-0470.010.000.00.00 | | 03/30/23 | PY-WAGTAX-20230330Q | 32.90 | | | |

Shaler Area School District
SUPPLEMENT C.1A OF MAY 10, 2023 FOR MAY 17, 2023 CHECK LIST 2022-2023

Check Dates 03/31/23 - 04/30/23

Check # 00001000 - 99999999

| Check | Date | Vendor# | Vendor Name | P.O. | F/P | Inv Date | Invoice # | Check Amount | Batch | Src | Stat |
|------------------------------|--|---------------|-------------------------------------|------|-----|----------|-------------------|---------------------|-----------------|----------|----------|
| 10-0101.002.000.00.00 | Cash - PNC Bank | | | | | | | | | | |
| 99999315 | 04/28/23 | KEY53 | KEYSTONE COLLECTIONS GROUP | | | | | \$103,478.03 | 20230499 | W | O |
| 99999316 | 04/28/23 | ZZ05 | PA UNEMPLOYMENT COMPENSATION | | | | | \$5,898.87 | 20230499 | W | O |
| | EMPLOYEE - PA Unemployment Compensation | | 047015 / 10-0470.015.000.00.00 | | | 01/13/23 | PY-PAUC-20230113Q | 936.93 | | | |
| | EMPLOYEE - PA Unemployment Compensation | | 047015 / 10-0470.015.000.00.00 | | | 01/27/23 | PY-PAUC-20230127Q | 994.41 | | | |
| | EMPLOYEE - PA Unemployment Compensation | | 047015 / 10-0470.015.000.00.00 | | | 01/27/23 | PY-PAUC-20230127Q | 0.30 | | | |
| | VOID #D0429157 EMPLOYEE - PA Unemployment Compensation | | 047015 / 10-0470.015.000.00.00 | | | 02/10/23 | PY-PAUC-20230210Q | -2.07 | | | |
| | EMPLOYEE - PA Unemployment Compensation | | 047015 / 10-0470.015.000.00.00 | | | 02/10/23 | PY-PAUC-20230210Q | 958.25 | | | |
| | EMPLOYEE - PA Unemployment Compensation | | 047015 / 10-0470.015.000.00.00 | | | 02/13/23 | PY-PAUC-20230213Q | 1.33 | | | |
| | VOID #D0429739 EMPLOYEE - PA Unemployment Compensation | | 047015 / 10-0470.015.000.00.00 | | | 02/24/23 | PY-PAUC-20230224Q | -2.07 | | | |
| | EMPLOYEE - PA Unemployment Compensation | | 047015 / 10-0470.015.000.00.00 | | | 02/24/23 | PY-PAUC-20230224Q | 1,038.87 | | | |
| | EMPLOYEE - PA Unemployment Compensation | | 047015 / 10-0470.015.000.00.00 | | | 03/10/23 | PY-PAUC-20230310Q | 964.44 | | | |
| | VOID #D0430489 EMPLOYEE - PA Unemployment Compensation | | 047015 / 10-0470.015.000.00.00 | | | 03/24/23 | PY-PAUC-20230324Q | -0.94 | | | |
| | EMPLOYEE - PA Unemployment Compensation | | 047015 / 10-0470.015.000.00.00 | | | 03/24/23 | PY-PAUC-20230324Q | 1,006.11 | | | |
| | EMPLOYEE - PA Unemployment Compensation | | 047015 / 10-0470.015.000.00.00 | | | 03/27/23 | PY-PAUC-20230327Q | 1.33 | | | |
| | EMPLOYEE - PA Unemployment Compensation | | 047015 / 10-0470.015.000.00.00 | | | 03/30/23 | PY-PAUC-20230330Q | 1.98 | | | |
| 99999317 | 04/28/23 | ZZROPT | RESERVE TWP LST | | | | | \$136.00 | 20230499 | W | O |
| | EMPLOYEE - LOCAL SERVICE TAX - RESERVE | | 047053 / 10-0470.053.000.00.00 | | | 01/13/23 | PY-OC-R-20230113Q | 6.00 | | | |
| | EMPLOYEE - LOCAL SERVICE TAX - RESERVE | | 047053 / 10-0470.053.000.00.00 | | | 01/27/23 | PY-OC-R-20230127Q | 4.00 | | | |
| | EMPLOYEE - LOCAL SERVICE TAX - RESERVE | | 047053 / 10-0470.053.000.00.00 | | | 02/10/23 | PY-OC-R-20230210Q | 30.00 | | | |
| | EMPLOYEE - LOCAL SERVICE TAX - RESERVE | | 047053 / 10-0470.053.000.00.00 | | | 02/24/23 | PY-OC-R-20230224Q | 32.00 | | | |
| | EMPLOYEE - LOCAL SERVICE TAX - RESERVE | | 047053 / 10-0470.053.000.00.00 | | | 03/10/23 | PY-OC-R-20230310Q | 34.00 | | | |
| | EMPLOYEE - LOCAL SERVICE TAX - RESERVE | | 047053 / 10-0470.053.000.00.00 | | | 03/24/23 | PY-OC-R-20230324Q | 30.00 | | | |
| 99999318 | 04/28/23 | ZZTOPT | TOWNSHIP OF SHALER | | | | | \$4,508.00 | 20230499 | W | O |
| | EMPLOYEE - LOCAL SERVICE TAX - SHALER | | 047054 / 10-0470.054.000.00.00 | | | 01/13/23 | PY-OC-S-20230113Q | 220.00 | | | |

Date: 05/01/23
 Time: 12:02:53

Shaler Area School District
SUPPLEMENT C.1A OF MAY 10, 2023 FOR MAY 17, 2023 CHECK LIST 2022-2023

Page: 15
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Check Dates 03/31/23 - 04/30/23

Check # 00001000 - 99999999

| Check | Date | Vendor# | Vendor Name | P.O. | F/P | Inv Date | Invoice # | Check Amount | Batch | Src | Stat |
|--|----------|---------|--|--------------------------------|-----|----------|-------------------|--------------|----------|-----|------|
| 10-0101.002.000.00.00 Cash - PNC Bank | | | | | | | | | | | |
| 99999318 | 04/28/23 | ZZTOPT | TOWNSHIP OF SHALER | | | | | \$4,508.00 | 20230499 | W | O |
| | | | EMPLOYEE - LOCAL SERVICE TAX - SHALER | 047054 / 10-0470.054.000.00.00 | | 01/27/23 | PY-OC-S-20230127Q | 2.00 | | | |
| | | | EMPLOYEE - LOCAL SERVICE TAX - SHALER | 047054 / 10-0470.054.000.00.00 | | 01/27/23 | PY-OC-S-20230127Q | 212.00 | | | |
| | | | VOID #D0429157 EMPLOYEE - LOCAL SERVICE TAX - SHALER | 047054 / 10-0470.054.000.00.00 | | 02/10/23 | PY-OC-S-20230210Q | -2.00 | | | |
| | | | EMPLOYEE - LOCAL SERVICE TAX - SHALER | 047054 / 10-0470.054.000.00.00 | | 02/10/23 | PY-OC-S-20230210Q | 1,020.00 | | | |
| | | | EMPLOYEE - LOCAL SERVICE TAX - SHALER | 047054 / 10-0470.054.000.00.00 | | 02/13/23 | PY-OC-S-20230213Q | 2.00 | | | |
| | | | VOID #D0429739 EMPLOYEE - LOCAL SERVICE TAX - SHALER | 047054 / 10-0470.054.000.00.00 | | 02/24/23 | PY-OC-S-20230224Q | -2.00 | | | |
| | | | EMPLOYEE - LOCAL SERVICE TAX - SHALER | 047054 / 10-0470.054.000.00.00 | | 02/24/23 | PY-OC-S-20230224Q | 1,022.00 | | | |
| | | | EMPLOYEE - LOCAL SERVICE TAX - SHALER | 047054 / 10-0470.054.000.00.00 | | 03/10/23 | PY-OC-S-20230310Q | 1,020.00 | | | |
| | | | VOID #D0430489 EMPLOYEE - LOCAL SERVICE TAX - SHALER | 047054 / 10-0470.054.000.00.00 | | 03/24/23 | PY-OC-S-20230324Q | -2.00 | | | |
| | | | EMPLOYEE - LOCAL SERVICE TAX - SHALER | 047054 / 10-0470.054.000.00.00 | | 03/24/23 | PY-OC-S-20230324Q | 1,010.00 | | | |
| | | | EMPLOYEE - LOCAL SERVICE TAX - SHALER | 047054 / 10-0470.054.000.00.00 | | 03/27/23 | PY-OC-S-20230327Q | 2.00 | | | |
| | | | EMPLOYEE - LOCAL SERVICE TAX - SHALER | 047054 / 10-0470.054.000.00.00 | | 03/30/23 | PY-OC-S-20230330Q | 4.00 | | | |

Totals For Bank Account 10-0101.002.000.00.00 Cash - PNC Bank

| | Total | Count | | Total | Count |
|----------------|--------------|-------|--------------|--------------|-------|
| Computer Check | 386,881.87 | 52 | Outstanding | 3,737,474.36 | 66 |
| Hand Check | 158.97 | 1 | Reconciled | 719.15 | 4 |
| Wire Transfer | 3,354,693.67 | 18 | Stop Payment | 0.00 | 0 |
| | | | Voids | 3,541.00 | 1 |

Date: 05/08/23
Time: 16:56:25

Shaler Area School District
Invoices Payable 2022-2023
Vendor # 01BB - rai21

Page: 1
BAR046j
Invoice # #105 - WPICC-009417

Release Dates 04/01/23 - 09/10/23

22-23 Year

| Vendor # | Vendor Name | Description | Acct # | Amount |
|-----------------|---------------------|--|---------------------|---------------------|
| NUT01 | THE NUTRITION GROUP | CLEANING | 3100.572 | \$3,209.03 |
| | | DAIRY | 3100.571 | \$32,268.95 |
| | | Food Services - Business Office Expense | 3100.572 | \$2,680.60 |
| | | Food Services - Support Service Expense | 3100.572 | \$1,531.76 |
| | | Food Services - Upper Management Expense | 3100.572 | \$574.42 |
| | | GROCERIES | 3100.571 | \$137,922.91 |
| | | LABOR COSTS | 3100.572 | \$169,456.28 |
| | | MANAGEMENT FEES | 3100.572 | \$2,646.78 |
| | | MANAGEMENT PAYROLL | 3100.572 | \$11,823.88 |
| | | OTHER | 3100.572 | \$9,415.13 |
| | | PAPER | 3100.572 | \$13,396.27 |
| | | Total for THE NUTRITION GROUP | | \$384,926.01 |
| | | | Report Total | \$384,926.01 |

Shaler Area School District
Invoices Payable 2022-2023

| | Account Number | Description | Amount |
|--------------|-------------------------------------|----------------------------------|--------------------|
| HHS53 | HHSDR | | |
| | 39-4600.330.000.31.00/314633031 | HS - Sanitary Line Replaement | \$948.00 |
| | 39-4600.330.000.35.00/460033035 | MS - Stadium Painting & Pressbox | \$955.00 |
| | | Vendor Total | \$1,903.00 |
| SHI59 | SHIELDS ASPHALT PAVING, INC. | | |
| | 39-4600.450.000.35.00/4645035 | MS - PARKING LOT | \$34,236.45 |
| | | Report Total | \$36,139.45 |

Date: 05/03/23
 Time: 14:05:47

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

Page: 1
 BAR017

Transaction Detail Report For 2022-2023

Date Range 04/01/23-08/31/23

| Account Number | Voucher# | Description / Vendor | Date | SRC | PO# | Invoice# | Check# | Amount |
|-----------------------------------|-----------|---------------------------------|----------|----------------------|-----|-----------------------------------|--------|---------|
| 1161031 / 10-1110.610.000.31.00 | BT APR 23 | TRANSFER TO 3228610 PER SJ/TR | 04/25/23 | BT | | | | -400.00 |
| 1161031 / 10-1110.610.000.31.00 | BT APR 23 | TRANSFER TO 3228610 PER SJ/TR | 04/25/23 | BT | | | | -500.00 |
| 3228610 / 10-3228.610.000.00.00 | BT APR 23 | TRANSFER FROM 1161031 PER SJ/TR | 04/25/23 | BT | | | | 400.00 |
| 3228610 / 10-3228.610.000.00.00 | BT APR 23 | TRANSFER FROM 1161031 PER SJ/TR | 04/25/23 | BT | | | | 500.00 |
| Totals For Fund 10 Fund 10 | | | | 4 | | Transaction Lines Totaling | | 0.00 |
| Total Debits | | 900.00 | | Total Credits | | -900.00 | | |

**Shaler Area School District
 2022-2023**

Expenditure Accounts - with Activity Only

Ending Date: 04/30/23

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 | 22,431,150.00 | 15,233,967.72 | 1,797,898.31 | 0.00 | 7,197,182.28 | 68 |
| 200 Benefits | 14,848,283.00 | 10,488,340.35 | 1,158,589.81 | 0.00 | 4,359,942.65 | 71 |
| 300 Purchased Prof/tech Svc | 36,000.00 | 0.00 | 0.00 | 7,748.00 | 28,252.00 | 22 |
| 400 Purchased Property Svc | 78,827.85 | 3,747.78 | 494.81 | 4,216.61 | 70,863.46 | 10 |
| 500 Other Purchased Services | 1,658,900.00 | 1,003,783.41 | 126,096.69 | 6,325.00 | 648,791.59 | 61 |
| 600 Supplies | 1,482,653.12 | 1,212,576.25 | 18,151.12 | 127,116.22 | 142,960.65 | 90 |
| 700 Property | 921,901.00 | 294,993.13 | 4,919.47 | 2,344.08 | 624,563.79 | 32 |
| 800 Other Objects | 0.00 | 3,580.00 | 0.00 | 0.00 | -3,580.00 | -999 |
| 1100 ** Functio Total | 41,457,714.97 | 28,240,988.64 | 3,106,150.21 | 147,749.91 | 13,068,976.42 | 68 |
| 1200 Instruction-special Prog | | | | | | |
| 100 Salaries | 6,550,012.00 | 4,442,332.06 | 500,362.80 | 0.00 | 2,107,679.94 | 68 |
| 200 Benefits | 4,576,489.00 | 3,271,400.00 | 354,750.35 | 0.00 | 1,305,089.00 | 71 |
| 300 Purchased Prof/tech Svc | 698,000.00 | 794,067.24 | 365,646.43 | 0.00 | -96,067.24 | 114 |
| 500 Other Purchased Services | 2,748,450.00 | 1,594,200.76 | 272,827.83 | 0.00 | 1,154,249.24 | 58 |
| 600 Supplies | 152,300.00 | 64,042.71 | 801.80 | 8,977.51 | 79,279.78 | 48 |
| 700 Property | 15,000.00 | 12,501.38 | 8,180.00 | 440.00 | 2,058.62 | 86 |
| 800 Other Objects | 79,000.00 | 2,448.00 | 200.00 | 0.00 | 76,552.00 | 3 |
| 1200 ** Functio Total | 14,819,251.00 | 10,180,992.15 | 1,502,769.21 | 9,417.51 | 4,628,841.34 | 69 |
| 1300 Vocational Education | | | | | | |
| 100 Salaries | 0.00 | 52,596.13 | 6,187.78 | 0.00 | -52,596.13 | -999 |
| 200 Benefits | 0.00 | 23,165.57 | 2,724.12 | 0.00 | -23,165.57 | -999 |
| 500 Other Purchased Services | 1,470,000.00 | 1,462,184.20 | 0.00 | 0.00 | 7,815.80 | 99 |
| 1300 ** Functio Total | 1,470,000.00 | 1,537,945.90 | 8,911.90 | 0.00 | -67,945.90 | 105 |
| 1400 Other Instruct Prog | | | | | | |
| 100 Salaries | 1,141,817.00 | 638,048.94 | 73,312.38 | 0.00 | 503,768.06 | 56 |
| 200 Benefits | 696,069.00 | 433,144.77 | 47,535.50 | 0.00 | 262,924.23 | 62 |
| 500 Other Purchased Services | 130,000.00 | 48,545.98 | 0.00 | 0.00 | 81,454.02 | 37 |
| 600 Supplies | 22,000.00 | 0.00 | 0.00 | 0.00 | 22,000.00 | 0 |
| 1400 ** Functio Total | 1,989,886.00 | 1,119,739.69 | 120,847.88 | 0.00 | 870,146.31 | 56 |
| 1500 Non-public School Programs | | | | | | |
| 300 Purchased Prof/tech Svc | 16,000.00 | 0.00 | 0.00 | 0.00 | 16,000.00 | 0 |

**Shaler Area School District
 2022-2023
 Expenditure Accounts - with Activity Only**

Ending Date: 04/30/23

FUNCTION BOARD SUPPLEMENT

| | Adjusted Budget | YTD Expended | Current Expended | Current Encumbrances | Remaining Balance | %Us |
|------------------------------|--------------------|---------------|---------------------|-------------------------|----------------------|-----|
| ALL | | | | | | |
| 10 Fund 10 | | | | | | |
| 1500 ** Functio Total | 16,000.00 | 0.00 | 0.00 | 0.00 | 16,000.00 | 0 |
| 1000 ** Function (E) Total | 59,752,851.97 | 41,079,666.38 | 4,738,679.20 | 157,167.42 | 18,516,018.17 | 69 |
| 2000 Support Services | | | | | | |
| 2100 Pupil Personnel | | | | | | |
| 100 Salaries | 2,447,156.00 | 1,798,177.33 | 197,353.44 | 0.00 | 648,978.67 | 73 |
| 200 Benefits | 1,784,755.00 | 1,232,748.87 | 132,672.01 | 0.00 | 552,006.13 | 69 |
| 300 Purchased Prof/tech Svc | 50,000.00 | 51,324.50 | 10,550.00 | 0.00 | -1,324.50 | 103 |
| 400 Purchased Property Svc | 500.00 | 0.00 | 0.00 | 0.00 | 500.00 | 0 |
| 500 Other Purchased Services | 8,400.00 | 727.48 | 0.00 | 65.00 | 7,607.52 | 9 |
| 600 Supplies | 43,000.00 | 21,541.53 | 458.07 | -3.23 | 21,461.70 | 50 |
| 800 Other Objects | 3,750.00 | 2,530.00 | 169.00 | 0.00 | 1,220.00 | 67 |
| 2100 ** Functio Total | 4,337,561.00 | 3,107,049.71 | 341,202.52 | 61.77 | 1,230,449.52 | 72 |
| 2200 Instructional Staff Svc | | | | | | |
| 100 Salaries | 816,226.00 | 595,235.82 | 65,944.61 | 0.00 | 220,990.18 | 73 |
| 200 Benefits | 415,149.00 | 350,918.17 | 37,906.43 | 0.00 | 64,230.83 | 85 |
| 300 Purchased Prof/tech Svc | 39,005.00 | 47,428.25 | 0.00 | 9,000.00 | -17,423.25 | 145 |
| 400 Purchased Property Svc | 1,500.00 | 234.22 | 0.00 | 0.00 | 1,265.78 | 16 |
| 500 Other Purchased Services | 7,500.00 | 10,535.11 | 898.03 | 0.00 | -3,035.11 | 140 |
| 600 Supplies | 149,100.00 | 143,324.31 | 9,388.53 | 3,109.63 | 2,666.06 | 98 |
| 700 Property | 3,295.00 | 888.87 | 670.00 | 2,309.65 | 96.48 | 97 |
| 2200 ** Functio Total | 1,431,775.00 | 1,148,564.75 | 114,807.60 | 14,419.28 | 268,790.97 | 81 |
| 2300 Administration | | | | | | |
| 100 Salaries | 2,231,667.00 | 1,807,034.25 | 165,002.49 | 0.00 | 424,632.75 | 81 |
| 200 Benefits | 1,527,046.00 | 1,209,902.46 | 115,159.45 | 0.00 | 317,143.54 | 79 |
| 300 Purchased Prof/tech Svc | 346,000.00 | 311,917.15 | 17,701.59 | 0.00 | 34,082.85 | 90 |
| 400 Purchased Property Svc | 57,000.00 | 37,446.90 | 3,744.69 | 0.00 | 19,553.10 | 66 |
| 500 Other Purchased Services | 111,836.00 | 55,554.63 | 733.82 | 390.00 | 55,891.37 | 50 |
| 600 Supplies | 32,754.03 | 32,341.78 | 2,142.56 | 2,402.61 | -1,990.36 | 106 |
| 700 Property | 18,300.00 | 0.00 | 0.00 | 0.00 | 18,300.00 | 0 |
| 800 Other Objects | 35,445.00 | 46,048.84 | 1,380.00 | 0.00 | -10,603.84 | 130 |
| 2300 ** Functio Total | 4,360,048.03 | 3,500,246.01 | 305,864.60 | 2,792.61 | 857,009.41 | 80 |
| 2400 Pupil Health | | | | | | |
| 100 Salaries | 488,542.00 | 325,643.85 | 29,301.70 | 0.00 | 162,898.15 | 67 |

**Shaler Area School District
 2022-2023**

Expenditure Accounts - with Activity Only

Ending Date: 04/30/23

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 | 241,633.00 | 241,825.65 | 23,424.21 | 0.00 | -192.65 | 100 |
| 300 Purchased Prof/tech Svc | 77,500.00 | 178,526.67 | 37,795.78 | 0.00 | -101,026.67 | 230 |
| 400 Purchased Property Svc | 2,000.00 | 353.00 | 0.00 | 0.00 | 1,647.00 | 18 |
| 500 Other Purchased Services | 0.00 | 4.37 | 0.00 | 0.00 | -4.37 | -999 |
| 600 Supplies | 10,900.00 | 6,082.34 | 16.09 | 111.67 | 4,705.99 | 57 |
| 700 Property | 2,000.00 | 949.00 | 0.00 | 0.00 | 1,051.00 | 47 |
| 2400 ** Functio Total | 822,575.00 | 753,384.88 | 90,537.78 | 111.67 | 69,078.45 | 92 |
| 2500 Business | | | | | | |
| 100 Salaries | 409,590.00 | 316,738.57 | 29,812.53 | 0.00 | 92,851.43 | 77 |
| 200 Benefits | 276,559.00 | 211,887.57 | 20,074.49 | 0.00 | 64,671.43 | 77 |
| 300 Purchased Prof/tech Svc | 70,000.00 | 112,256.81 | 19,137.50 | 0.00 | -42,256.81 | 160 |
| 400 Purchased Property Svc | 74,000.00 | 51,865.88 | 5,379.68 | 7,304.40 | 14,829.72 | 80 |
| 500 Other Purchased Services | 8,500.00 | 11,875.30 | 6,573.30 | 0.00 | -3,375.30 | 140 |
| 600 Supplies | 8,000.00 | 3,092.93 | 50.20 | 97.10 | 4,809.97 | 40 |
| 700 Property | 5,000.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 0 |
| 800 Other Objects | 2,500.00 | 2,452.50 | 125.00 | 0.00 | 47.50 | 98 |
| 2500 ** Functio Total | 854,149.00 | 710,169.56 | 81,152.70 | 7,401.50 | 136,577.94 | 84 |
| 2600 Oper & Maint Of Plant | | | | | | |
| 100 Salaries | 3,145,834.00 | 2,374,183.25 | 219,209.59 | 0.00 | 771,650.75 | 75 |
| 200 Benefits | 2,064,665.00 | 1,577,595.64 | 150,443.46 | 0.00 | 487,069.36 | 76 |
| 300 Purchased Prof/tech Svc | 263,350.00 | 359,855.18 | 33,502.58 | 149,489.25 | -245,994.43 | 193 |
| 400 Purchased Property Svc | 745,399.41 | 658,587.23 | 42,606.96 | 93,409.03 | -6,596.85 | 101 |
| 500 Other Purchased Services | 242,300.00 | 228,097.03 | 2,701.37 | 7,138.06 | 7,064.91 | 97 |
| 600 Supplies | 1,688,101.50 | 1,317,490.62 | 130,482.27 | 58,227.10 | 312,383.78 | 81 |
| 700 Property | 214,732.09 | 7,523.79 | 0.00 | 153,196.59 | 54,011.71 | 75 |
| 800 Other Objects | 1,634.00 | 1,016.99 | 40.00 | 93.75 | 523.26 | 68 |
| 2600 ** Functio Total | 8,366,016.00 | 6,524,349.73 | 578,986.23 | 461,553.78 | 1,380,112.49 | 84 |
| 2700 Student Transportation | | | | | | |
| 100 Salaries | 40,837.00 | 34,099.45 | 3,031.69 | 0.00 | 6,737.55 | 84 |
| 200 Benefits | 24,588.00 | 21,177.92 | 1,952.06 | 0.00 | 3,410.08 | 86 |
| 300 Purchased Prof/tech Svc | 70,000.00 | 16,941.41 | 4,969.31 | 0.00 | 53,058.59 | 24 |
| 500 Other Purchased Services | 4,610,000.00 | 2,838,563.47 | 769,191.98 | 0.00 | 1,771,436.53 | 62 |

**Shaler Area School District
 2022-2023**

Expenditure Accounts - with Activity Only

Ending Date: 04/30/23

FUNCTION BOARD SUPPLEMENT

| | Adjusted Budget | YTD Expended | Current Expended | Current Encumbrances | Remaining Balance | %Us |
|------------------------------|-----------------|---------------|------------------|----------------------|-------------------|------|
| ALL | | | | | | |
| 10 Fund 10 | | | | | | |
| 2000 Support Services | | | | | | |
| 2700 Student Transportation | | | | | | |
| 600 Supplies | 63,000.00 | 94,777.99 | -73,307.55 | 16,890.91 | -48,668.90 | 177 |
| 2700 ** Functio Total | 4,808,425.00 | 3,005,560.24 | 705,837.49 | 16,890.91 | 1,785,973.85 | 63 |
| 2800 Central | | | | | | |
| 100 Salaries | 713,409.00 | 520,712.26 | 44,132.44 | 0.00 | 192,696.74 | 73 |
| 200 Benefits | 469,941.00 | 351,096.97 | 30,186.60 | 0.00 | 118,844.03 | 75 |
| 300 Purchased Prof/tech Svc | 37,000.00 | 47,315.33 | 3,765.00 | 15,148.43 | -25,463.76 | 169 |
| 500 Other Purchased Services | 41,622.00 | 29,077.32 | 0.00 | 0.00 | 12,544.68 | 70 |
| 600 Supplies | 5,000.00 | 95,076.35 | 0.00 | 1,079.98 | -91,156.33 | 1923 |
| 700 Property | 46,625.00 | 13,049.34 | 0.00 | 0.00 | 33,575.66 | 28 |
| 800 Other Objects | 1,620.00 | 660.00 | 660.00 | 0.00 | 960.00 | 41 |
| 2800 ** Functio Total | 1,315,217.00 | 1,056,987.57 | 78,744.04 | 16,228.41 | 242,001.02 | 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 | 26,358,766.03 | 19,806,312.45 | 2,297,132.96 | 519,459.93 | 6,032,993.65 | 77 |
| 3000 Oper Of Non-instr Svc | | | | | | |
| 3200 Student Activities/ath | | | | | | |
| 100 Salaries | 1,125,469.00 | 832,241.87 | 95,087.37 | 0.00 | 293,227.13 | 74 |
| 200 Benefits | 190,190.00 | 398,917.24 | 43,555.92 | 0.00 | -208,727.24 | 210 |
| 300 Purchased Prof/tech Svc | 64,970.00 | 50,904.01 | 1,068.76 | 8,652.00 | 5,413.99 | 92 |
| 400 Purchased Property Svc | 25,620.00 | 17,808.93 | 0.00 | 1,204.75 | 6,606.32 | 74 |
| 500 Other Purchased Services | 242,550.72 | 183,335.05 | 18,302.33 | 0.00 | 59,215.67 | 76 |
| 600 Supplies | 99,777.00 | 62,384.66 | 6,776.87 | 31,999.61 | 5,392.73 | 95 |
| 700 Property | 48,990.00 | 9,592.68 | 699.90 | 32,808.31 | 6,589.01 | 87 |
| 800 Other Objects | 33,040.28 | 35,803.01 | 890.00 | 0.00 | -2,762.73 | 108 |
| 3200 ** Functio Total | 1,830,607.00 | 1,590,987.45 | 166,381.15 | 74,664.67 | 164,954.88 | 91 |
| 3300 Community Services | | | | | | |
| 100 Salaries | 40,000.00 | 41,485.49 | 6,365.43 | 0.00 | -1,485.49 | 104 |
| 200 Benefits | 9,060.00 | 6,949.62 | 1,057.08 | 0.00 | 2,110.38 | 77 |
| 300 Purchased Prof/tech Svc | 750.00 | 0.00 | 0.00 | 0.00 | 750.00 | 0 |
| 600 Supplies | 30,500.00 | 9,659.95 | 0.00 | 5,967.38 | 14,872.67 | 51 |

**Shaler Area School District
 2022-2023**

Expenditure Accounts - with Activity Only

Ending Date: 04/30/23

FUNCTION BOARD SUPPLEMENT

| | Adjusted Budget | YTD Expended | Current Expended | Current Encumbrances | Remaining Balance | %Us |
|------------------------------|----------------------|----------------------|---------------------|-------------------------|----------------------|-----------|
| ALL | | | | | | |
| 10 Fund 10 | | | | | | |
| 3000 Oper Of Non-instr Svc | | | | | | |
| 3300 Community Services | | | | | | |
| 800 Other Objects | 32,000.00 | 12,721.27 | 1,140.50 | 0.00 | 19,278.73 | 40 |
| 3300 ** Functio Total | 112,310.00 | 70,816.33 | 8,563.01 | 5,967.38 | 35,526.29 | 68 |
| 3000 ** Function (E) Total | 1,942,917.00 | 1,661,803.78 | 174,944.16 | 80,632.05 | 200,481.17 | 90 |
| 4000 Facility Acq & Impr Svc | | | | | | |
| 4600 Building Impr Svc-repl | | | | | | |
| 400 Purchased Property Svc | 10,000.00 | 120,569.85 | 0.00 | 0.00 | -110,569.85 | 1206 |
| 4600 ** Functio Total | 10,000.00 | 120,569.85 | 0.00 | 0.00 | -110,569.85 | 1206 |
| 4000 ** Function (E) Total | 10,000.00 | 120,569.85 | 0.00 | 0.00 | -110,569.85 | 1206 |
| 5000 Other Financing Uses | | | | | | |
| 5100 See 5102 And 5110 | | | | | | |
| 000 DO NOT USE | 0.00 | 67,619.98 | 0.00 | 0.00 | -67,619.98 | -999 |
| 800 Other Objects | 45,256.00 | 17,778.63 | 0.00 | 0.00 | 27,477.37 | 39 |
| 900 Other Financing Uses | 122,927.00 | 136,915.74 | 0.00 | 0.00 | -13,988.74 | 111 |
| 5100 ** Functio Total | 168,183.00 | 222,314.35 | 0.00 | 0.00 | -54,131.35 | 132 |
| 5200 Fund Transfers | | | | | | |
| 900 Other Financing Uses | 7,533,630.00 | 7,745,433.81 | 34,092.06 | 0.00 | -211,803.81 | 103 |
| 5200 ** Functio Total | 7,533,630.00 | 7,745,433.81 | 34,092.06 | 0.00 | -211,803.81 | 103 |
| 5000 ** Function (E) Total | 7,701,813.00 | 7,967,748.16 | 34,092.06 | 0.00 | -265,935.16 | 103 |
| 10 Fund (E) Total | 95,766,348.00 | 70,636,100.62 | 7,244,848.38 | 757,259.40 | 24,372,987.98 | 75 |
| Report Totals | 95,766,348.00 | 70,636,100.62 | 7,244,848.38 | 757,259.40 | 24,372,987.98 | 75 |

**Shaler Area School District
 2022-2023**

Expenditure Accounts - with Activity Only

Ending Date: 04/30/23

OBJECT SUPPLEMENT

| | Adjusted Budget | YTD Expended | Current Expended | Current Encumbrances | Remaining Balance | %Us |
|------------------------------|-----------------|---------------|------------------|----------------------|-------------------|------|
| ALL | | | | | | |
| 10 Fund 10 | | | | | | |
| 000 DO NOT USE | | | | | | |
| 000 DO NOT USE | 0.00 | 67,619.98 | 0.00 | 0.00 | -67,619.98 | -999 |
| 000 Object (E) Total | 0.00 | 67,619.98 | 0.00 | 0.00 | -67,619.98 | -999 |
| 100 Salaries | | | | | | |
| 111 Sal-adminstration-reg | 2,605,268.00 | 2,072,550.69 | 191,463.81 | 0.00 | 532,717.31 | 80 |
| 120 Sal-professional-educ | 61,452.00 | 18,050.22 | 0.00 | 0.00 | 43,401.78 | 29 |
| 121 Sal-prof-regular | 30,254,815.00 | 20,073,945.37 | 2,339,911.41 | 0.00 | 10,180,869.63 | 66 |
| 122 Sal-prof-substitute | 745,000.00 | 523,021.47 | 60,847.42 | 0.00 | 221,978.53 | 70 |
| 123 Sal-prof-extra Duty | 482,000.00 | 419,684.02 | 67,925.51 | 0.00 | 62,315.98 | 87 |
| 125 Medical Allowances | 0.00 | 400.00 | 0.00 | 0.00 | -400.00 | -999 |
| 131 Sal-other Professional | 266,542.00 | 216,408.30 | 19,530.26 | 0.00 | 50,133.70 | 81 |
| 132 Sal-coach/sponsor/other | 949,298.00 | 698,557.56 | 83,966.33 | 0.00 | 250,740.44 | 74 |
| 141 Sal-technical Support | 151,735.00 | 124,975.40 | 11,178.12 | 0.00 | 26,759.60 | 82 |
| 151 Sal-clerical-regular | 2,863,955.00 | 2,440,597.39 | 237,990.75 | 0.00 | 423,357.61 | 85 |
| 152 Sal-clerical-subs | 75,000.00 | 52,237.02 | 3,740.28 | 0.00 | 22,762.98 | 70 |
| 153 Sal-clerical-overtime | 65,000.00 | 60,321.12 | 2,796.82 | 0.00 | 4,678.88 | 93 |
| 161 Sal-foremen-regular | 185,262.00 | 83,533.38 | 7,531.70 | 0.00 | 101,728.62 | 45 |
| 171 Sal-maint-regular | 577,706.00 | 461,645.58 | 45,839.53 | 0.00 | 116,060.42 | 80 |
| 173 Sal-maintenance-overtime | 36,000.00 | 16,533.94 | 43.92 | 0.00 | 19,466.06 | 46 |
| 182 Sal-summer Subs | 40,000.00 | 21,451.25 | 0.00 | 0.00 | 18,548.75 | 54 |
| 191 Sal-custodial-regular | 2,027,676.00 | 1,573,098.26 | 141,610.72 | 0.00 | 454,577.74 | 78 |
| 192 Sal-custodial-subs | 35,000.00 | 6,301.76 | 288.00 | 0.00 | 28,698.24 | 18 |
| 193 Sal-custodial-overtime | 160,000.00 | 149,184.26 | 18,337.98 | 0.00 | 10,815.74 | 93 |
| 100 Object (E) Total | 41,581,709.00 | 29,012,496.99 | 3,233,002.56 | 0.00 | 12,569,212.01 | 70 |
| 200 Benefits | | | | | | |
| 211 Medical Insurance | 8,071,932.00 | 6,513,395.11 | 648,945.87 | 0.00 | 1,558,536.89 | 81 |
| 212 Dental Insurance | 459,816.00 | 381,175.07 | 38,139.82 | 0.00 | 78,640.93 | 83 |
| 213 Life Insurance | 49,510.00 | 52,265.05 | 5,203.42 | 0.00 | -2,755.05 | 106 |
| 215 Eye Care Insurance | 88,191.00 | 73,196.38 | 7,381.61 | 0.00 | 14,994.62 | 83 |
| 219 Other Health Benefits | 140,518.00 | 116,650.00 | 14,050.00 | 0.00 | 23,868.00 | 83 |
| 220 Social Security | 3,183,060.00 | 2,171,083.63 | 241,844.42 | 0.00 | 1,011,976.37 | 68 |
| 230 Retirement | 14,715,400.00 | 10,210,399.37 | 1,132,005.81 | 0.00 | 4,505,000.63 | 69 |
| 240 Tuition Reimbursement | 10,000.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | 0 |
| 250 Unemployment Comp | 60,000.00 | 0.00 | 0.00 | 0.00 | 60,000.00 | 0 |
| 260 Workers Compensation | 200,000.00 | 291,069.51 | 32,460.54 | 0.00 | -91,069.51 | 146 |

**Shaler Area School District
 2022-2023**

Expenditure Accounts - with Activity Only

Ending Date: 04/30/23

OBJECT SUPPLEMENT

| | Adjusted Budget | YTD Expended | Current Expended | Current Encumbrances | Remaining Balance | %Us |
|---|-----------------|---------------|------------------|----------------------|-------------------|------|
| ALL | | | | | | |
| 10 Fund 10 | | | | | | |
| 200 Benefits | | | | | | |
| 280 Other Post Employment Benefits | 126,000.00 | 0.00 | 0.00 | 0.00 | 126,000.00 | 0 |
| 281 RETIREE REIMBURSEMENT | 20,000.00 | 8,836.68 | 0.00 | 0.00 | 11,163.32 | 44 |
| 282 OPEB | 0.00 | 1,000.00 | 0.00 | 0.00 | -1,000.00 | -999 |
| 200 Object (E) Total | 27,124,427.00 | 19,819,070.80 | 2,120,031.49 | 0.00 | 7,305,356.20 | 73 |
| 300 Purchased Prof/tech Svc | | | | | | |
| 320 Purch Prof/educ Svc | 6,000.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | 0 |
| 322 Prof Education Serv-iu | 457,000.00 | 515,806.74 | 321,913.43 | 7,748.00 | -66,554.74 | 115 |
| 323 Professional Educational Services - Other | 181,000.00 | 268,827.30 | 43,559.50 | 0.00 | -87,827.30 | 149 |
| 324 Conference Training | 2,000.00 | 748.12 | 0.00 | 0.00 | 1,251.88 | 37 |
| 329 Professional Educational Services - Other | 201,000.00 | 122,078.00 | 31,863.00 | 0.00 | 78,922.00 | 61 |
| 330 Purch Other Prof Svc | 341,500.00 | 383,702.07 | 51,844.33 | 23,800.43 | -66,002.50 | 119 |
| 332 Deliquent | 135,000.00 | 118,403.42 | 3,483.85 | 0.00 | 16,596.58 | 88 |
| 333 Tax Appeal-legal | 97,500.00 | 86,689.25 | 3,285.50 | 0.00 | 10,810.75 | 89 |
| 334 Litigation - MISC | 1,000.00 | 5,910.84 | 0.00 | 0.00 | -4,910.84 | 591 |
| 335 Tax Billing Costs | 21,000.00 | 23,334.03 | 0.00 | 0.00 | -2,334.03 | 111 |
| 340 Purch Technical Svc | 2,905.00 | 2,905.00 | 0.00 | 0.00 | 0.00 | 100 |
| 350 Security/safety Services | 275,970.00 | 382,738.69 | 34,449.34 | 148,833.00 | -255,601.69 | 193 |
| 360 EMPLOYEE TRAINING/ DEVELOPMENT | 37,600.00 | 57,428.59 | 3,616.00 | 9,000.00 | -28,828.59 | 177 |
| 390 Purch Other Prof Svc | 9,100.00 | 1,964.50 | 122.00 | 656.25 | 6,479.25 | 29 |
| 300 Object (E) Total | 1,768,575.00 | 1,970,536.55 | 494,136.95 | 190,037.68 | -391,999.23 | 122 |
| 400 Purchased Property Svc | | | | | | |
| 410 Cleaning Services | 5,000.00 | 4,299.15 | 0.00 | 0.00 | 700.85 | 86 |
| 411 Disposal Services | 64,393.00 | 46,671.83 | 504.40 | 17,031.49 | 689.68 | 99 |
| 424 Water & Sewage | 126,000.00 | 106,910.99 | 15,200.53 | 0.00 | 19,089.01 | 85 |
| 430 Repairs/maintenance | 44,469.85 | 19,073.62 | 618.81 | 5,421.36 | 19,974.87 | 55 |
| 431 Preventive Maintenance | 430,278.41 | 427,111.81 | 23,203.57 | 56,975.94 | -53,809.34 | 113 |
| 432 Repairs & Maintenance Svc | 38,729.00 | 20,645.57 | 4,552.10 | 15,667.80 | 2,415.63 | 94 |
| 433 Repairs & Maintenance Srvc Vehi | 41,600.00 | 37,627.57 | -1,078.64 | 0.00 | 3,972.43 | 90 |
| 434 MAINT. REPAIRS KITCHEN | 5,000.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 0 |
| 438 Maint&repair Infor Tech Eq/infra | 84,778.00 | 12,824.01 | -124.00 | 350.00 | 71,603.99 | 16 |
| 442 Rental-equip&vehicles | 144,599.00 | 94,879.39 | 9,349.37 | 10,688.20 | 39,031.41 | 73 |
| 450 Construction Services | 10,000.00 | 120,569.85 | 0.00 | 0.00 | -110,569.85 | 1206 |
| 400 Object (E) Total | 994,847.26 | 890,613.79 | 52,226.14 | 106,134.79 | -1,901.32 | 100 |

**Shaler Area School District
 2022-2023**

Expenditure Accounts - with Activity Only

Ending Date: 04/30/23

OBJECT SUPPLEMENT

| | Adjusted Budget | YTD Expended | Current Expended | Current Encumbrances | Remaining Balance | %Us |
|---|-----------------|--------------|------------------|----------------------|-------------------|-----|
| ALL | | | | | | |
| 10 Fund 10 | | | | | | |
| 500 Other Purchased Services | | | | | | |
| 510 Student Transport Svc | 143,788.72 | 82,530.69 | 6,985.88 | 0.00 | 61,258.03 | 57 |
| 513 Stdnt Tran Svcc-cont | 4,610,000.00 | 2,838,563.47 | 769,191.98 | 0.00 | 1,771,436.53 | 62 |
| 521 Blanket Insurance | 150,079.00 | 152,841.00 | 0.00 | 0.00 | -2,762.00 | 102 |
| 522 Auto Liability Ins | 7,171.00 | 6,836.00 | 0.00 | 0.00 | 335.00 | 95 |
| 523 General Prop/liab Ins | 11,236.00 | 11,236.00 | 0.00 | 0.00 | 0.00 | 100 |
| 524 Insurance Deductibles | 25,000.00 | 0.00 | 0.00 | 0.00 | 25,000.00 | 0 |
| 525 Bonding Insurance | 14,000.00 | 8,869.00 | 0.00 | 0.00 | 5,131.00 | 63 |
| 526 Add'l Ins-Cyber-Flood | 31,522.00 | 26,522.00 | 0.00 | 0.00 | 5,000.00 | 84 |
| 529 Athletic Insurance | 28,319.00 | 28,522.50 | 0.00 | 0.00 | -203.50 | 101 |
| 530 Communications | 40,000.00 | 15,044.61 | 0.00 | 0.00 | 24,955.39 | 38 |
| 538 Telecommunications | 76,300.00 | 66,448.13 | 2,701.37 | 7,138.06 | 2,713.81 | 96 |
| 549 ADVERTISING | 8,000.00 | 11,778.30 | 6,573.30 | 0.00 | -3,778.30 | 147 |
| 561 Tuition/lea W/i State | 20,000.00 | 59,018.25 | 0.00 | 0.00 | -39,018.25 | 295 |
| 562 Tuition Payments To Charter Schools | 3,050,000.00 | 1,632,880.84 | 202,361.54 | 0.00 | 1,417,119.16 | 54 |
| 563 Tuition/private Sch | 1,025,000.00 | 603,374.16 | 145,458.68 | 0.00 | 421,625.84 | 59 |
| 564 Tuition To Avts | 1,470,000.00 | 1,462,184.20 | 0.00 | 0.00 | 7,815.80 | 99 |
| 567 Tuition To Appr Priv Sch (APS) | 200,000.00 | 148,482.25 | 28,861.00 | 0.00 | 51,517.75 | 74 |
| 568 Tuition-PA Priv Res Reh Inst (PRRi) | 140,000.00 | 44,076.23 | 0.00 | 0.00 | 95,923.77 | 31 |
| 569 Tuition - Other | 65,000.00 | 152,138.71 | 20,418.75 | 0.00 | -87,138.71 | 234 |
| 580 Travel | 12,615.00 | 2,105.44 | 0.00 | 195.00 | 10,314.56 | 18 |
| 581 Travel Conference | 36,950.00 | 35,694.22 | 2,855.24 | 260.00 | 995.78 | 97 |
| 582 Travel Teachers Inter District | 4,000.00 | 1,236.29 | 0.00 | 0.00 | 2,763.71 | 31 |
| 583 Travel w/students | 5,330.00 | 478.98 | 0.00 | 0.00 | 4,851.02 | 9 |
| 584 Travel Inter-District | 22,750.00 | 4,330.20 | 0.00 | 0.00 | 18,419.80 | 19 |
| 591 Security/police Svc | 14,130.00 | 15,495.67 | 0.00 | 0.00 | -1,365.67 | 110 |
| 595 lu Payments/withheld | 63,000.00 | 0.00 | 0.00 | 0.00 | 63,000.00 | 0 |
| 599 Misc Purchased Services | 68,868.00 | 55,796.97 | 11,917.61 | 6,325.00 | 6,746.03 | 90 |
| 500 Object (E) Total | 11,343,058.72 | 7,466,484.11 | 1,197,325.35 | 13,918.06 | 3,862,656.55 | 66 |
| 600 Supplies | | | | | | |
| 610 General Supplies | 1,056,209.65 | 666,943.42 | 56,087.61 | 145,170.83 | 244,095.40 | 77 |
| 611 Uniforms | 25,154.00 | 15,572.41 | 691.40 | 17,182.85 | -7,601.26 | 130 |
| 617 Supplies | 50,000.00 | 88,182.00 | 0.00 | 103.92 | -38,285.92 | 177 |
| 621 Natural Gas | 344,000.00 | 374,839.80 | 50,980.28 | 0.00 | -30,839.80 | 109 |
| 622 Electricity | 858,500.00 | 659,356.69 | 40,592.06 | 0.00 | 199,143.31 | 77 |

**Shaler Area School District
 2022-2023**

Expenditure Accounts - with Activity Only

Ending Date: 04/30/23

OBJECT SUPPLEMENT

| | Adjusted Budget | YTD Expended | Current Expended | Current Encumbrances | Remaining Balance | %Us |
|---|----------------------|----------------------|---------------------|-------------------------|----------------------|-----------|
| ALL | | | | | | |
| 10 Fund 10 | | | | | | |
| 600 Supplies | | | | | | |
| 626 Gasoline | 90,000.00 | 84,366.66 | -67,914.08 | 0.00 | 5,633.34 | 94 |
| 635 Meals / Refreshments | 0.00 | 71.92 | 0.00 | 0.00 | -71.92 | -999 |
| 640 Books | 723,400.00 | 528,382.91 | 3,683.63 | 54,522.35 | 140,494.74 | 81 |
| 648 Books&periodicals On Elec Media | 44,000.00 | 43,430.34 | 4,284.19 | 292.99 | 276.67 | 99 |
| 650 Supplies & Fees Technology Related | 595,822.00 | 601,245.27 | 6,554.87 | 38,703.55 | -44,126.82 | 107 |
| 600 Object (E) Total | 3,787,085.65 | 3,062,391.42 | 94,959.96 | 255,976.49 | 468,717.74 | 88 |
| 700 Property | | | | | | |
| 750 Equip-original & Addl | 46,230.00 | 11,628.05 | 699.90 | 10,762.06 | 23,839.89 | 48 |
| 752 Capital Equipment - Original And Additional | 25,700.00 | 12,092.28 | 11,025.47 | 1,046.17 | 12,561.55 | 51 |
| 754 Capital Equipment - Food Service | 5,000.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 0 |
| 756 Capital New Tech Equipment | 4,000.00 | 2,800.00 | 0.00 | 0.00 | 1,200.00 | 70 |
| 758 Capital New Hardware Software | 23,600.00 | 222,073.34 | 670.00 | 2,847.81 | -201,321.15 | 953 |
| 760 Equipment-replacement | 11,900.00 | 1,569.00 | 0.00 | 1,886.25 | 8,444.75 | 29 |
| 762 Capital Equipment Replacement | 87,945.50 | 22,408.45 | 2,074.00 | 20,160.00 | 45,377.05 | 48 |
| 763 Capital Vehicles | 153,196.59 | -9,364.35 | 0.00 | 153,196.59 | 9,364.35 | 94 |
| 764 Capital Equipment Food Service | 5,000.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 0 |
| 766 CAPITALIZED TECHN EQUIP-REPLACED | 833,793.00 | 32,034.58 | 0.00 | 0.00 | 801,758.42 | 4 |
| 768 Capital Eq Harware Software Replace | 79,478.00 | 44,256.84 | 0.00 | 1,199.75 | 34,021.41 | 57 |
| 700 Object (E) Total | 1,275,843.09 | 339,498.19 | 14,469.37 | 191,098.63 | 745,246.27 | 42 |
| 800 Other Objects | | | | | | |
| 810 Dues & Fees | 72,489.28 | 80,781.19 | 3,464.00 | 93.75 | -8,385.66 | 112 |
| 820 Judgements Against The Lea | 95,000.00 | 4,258.15 | 0.00 | 0.00 | 90,741.85 | 4 |
| 831 Interest-loan/lease Agr | 256.00 | 4,170.27 | 0.00 | 0.00 | -3,914.27 | 1629 |
| 860 Grants-community Svc | 21,500.00 | 22,221.27 | 1,140.50 | 0.00 | -721.27 | 103 |
| 880 Refund/prior Yr Recpt | 45,000.00 | 13,608.36 | 0.00 | 0.00 | 31,391.64 | 30 |
| 800 Object (E) Total | 234,245.28 | 125,039.24 | 4,604.50 | 93.75 | 109,112.29 | 53 |
| 900 Other Financing Uses | | | | | | |
| 911 Lease Pmts/principle | 122,927.00 | 136,915.74 | 0.00 | 0.00 | -13,988.74 | 111 |
| 930 Fund Transfers | 7,533,630.00 | 7,745,433.81 | 34,092.06 | 0.00 | -211,803.81 | 103 |
| 900 Object (E) Total | 7,656,557.00 | 7,882,349.55 | 34,092.06 | 0.00 | -225,792.55 | 103 |
| 10 Fund (E) Total | 95,766,348.00 | 70,636,100.62 | 7,244,848.38 | 757,259.40 | 24,372,987.98 | 75 |
| Report Totals | 95,766,348.00 | 70,636,100.62 | 7,244,848.38 | 757,259.40 | 24,372,987.98 | 75 |

**Shaler Area School District
 2022-2023
 Revenue Accounts - with Activity Only**

Ending Date: 04/30/23

| | 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 | 2,605,136.00 | 0.00 | 2,533,070.56 | 10,138.36 | 72,065.44 | 97 |
| 002 Millvale | 2,269,223.00 | 0.00 | 1,876,152.54 | 0.00 | 393,070.46 | 82 |
| 003 Reserve | 3,423,979.00 | 0.00 | 3,284,512.15 | 0.00 | 139,466.85 | 95 |
| 004 Shaler | 39,143,848.00 | 0.00 | 38,835,028.92 | 121,814.58 | 308,819.08 | 99 |
| 6111 Function (R) Total | 47,442,186.00 | 0.00 | 46,528,764.17 | 131,952.94 | 913,421.83 | 98 |
| 6113 Public Utility Realty Tx | | | | | | |
| 000 TO BE DISTRIBUTED | 54,000.00 | 0.00 | 52,935.82 | 0.00 | 1,064.18 | 98 |
| 6113 Function (R) Total | 54,000.00 | 0.00 | 52,935.82 | 0.00 | 1,064.18 | 98 |
| 6143 Cur Act 511 Opt Tax | | | | | | |
| 001 Etna | 8,000.00 | 0.00 | 5,491.79 | 681.10 | 2,508.21 | 68 |
| 002 Millvale | 3,000.00 | 0.00 | 3,330.20 | 25.10 | -330.20 | 111 |
| 003 Reserve | 1,000.00 | 0.00 | 1,164.47 | 4.91 | -164.47 | 116 |
| 004 Shaler | 16,000.00 | 0.00 | 17,787.88 | 568.47 | -1,787.88 | 111 |
| 6143 Function (R) Total | 28,000.00 | 0.00 | 27,774.34 | 1,279.58 | 225.66 | 99 |
| 6151 Cur Earned Income Tax | | | | | | |
| 001 Etna | 397,000.00 | 0.00 | 356,649.45 | 45,338.78 | 40,350.55 | 89 |
| 002 Millvale | 392,000.00 | 0.00 | 345,655.61 | 51,072.87 | 46,344.39 | 88 |
| 003 Reserve | 422,000.00 | 0.00 | 428,800.78 | 61,701.78 | -6,800.78 | 101 |
| 004 Shaler | 5,140,000.00 | 0.00 | 3,990,783.50 | 166,763.66 | 1,149,216.50 | 77 |
| 6151 Function (R) Total | 6,351,000.00 | 0.00 | 5,121,889.34 | 324,877.09 | 1,229,110.66 | 80 |
| 6153 Real Estate Transfers | | | | | | |
| 000 TO BE DISTRIBUTED | 700,000.00 | 0.00 | 706,487.02 | 70,601.73 | -6,487.02 | 100 |
| 6153 Function (R) Total | 700,000.00 | 0.00 | 706,487.02 | 70,601.73 | -6,487.02 | 100 |
| 6411 Del Real Estate Tax | | | | | | |
| 001 Etna | 188,000.00 | 0.00 | 174,111.33 | 4,741.55 | 13,888.67 | 92 |
| 002 Millvale | 358,000.00 | 0.00 | 264,127.96 | 135.00 | 93,872.04 | 73 |
| 003 Reserve | 349,000.00 | 0.00 | 195,224.15 | 8,443.17 | 153,775.85 | 55 |
| 004 Shaler | 1,105,000.00 | 0.00 | 1,019,330.84 | 117,800.14 | 85,669.16 | 92 |
| 6411 Function (R) Total | 2,000,000.00 | 0.00 | 1,652,794.28 | 131,119.86 | 347,205.72 | 82 |

**Shaler Area School District
 2022-2023
 Revenue Accounts - with Activity Only**

Ending Date: 04/30/23

| | 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 | 5,000.00 | 0.00 | 743,609.17 | 70,990.03 | -738,609.17 | **** |
| 6510 Function (R) Total | 5,000.00 | 0.00 | 743,609.17 | 70,990.03 | -738,609.17 | **** |
| 6710 Admission-student Events | | | | | | |
| 000 TO BE DISTRIBUTED | 49,000.00 | 0.00 | 59,733.00 | 3,014.00 | -10,733.00 | 121 |
| 6710 Function (R) Total | 49,000.00 | 0.00 | 59,733.00 | 3,014.00 | -10,733.00 | 121 |
| 6740 Athletic Physicals | | | | | | |
| 000 TO BE DISTRIBUTED | 0.00 | 0.00 | 830.00 | 0.00 | -830.00 | -999 |
| 6740 Function (R) Total | 0.00 | 0.00 | 830.00 | 0.00 | -830.00 | -999 |
| 6832 IDEA Federal Pass Through Funds | | | | | | |
| 000 TO BE DISTRIBUTED | 795,000.00 | 0.00 | 982,634.96 | 0.00 | -187,634.96 | 123 |
| 6832 Function (R) Total | 795,000.00 | 0.00 | 982,634.96 | 0.00 | -187,634.96 | 123 |
| 6890 Other Revenue From Intermediate Src | | | | | | |
| 000 TO BE DISTRIBUTED | 0.00 | 0.00 | 14,880.96 | 0.00 | -14,880.96 | -999 |
| 6890 Function (R) Total | 0.00 | 0.00 | 14,880.96 | 0.00 | -14,880.96 | -999 |
| 6910 Rentals | | | | | | |
| 005 Athletic Fields | 30,000.00 | 0.00 | 350.00 | 0.00 | 29,650.00 | 1 |
| 006 Classrooms | 25,000.00 | 0.00 | 40,840.00 | 9,768.00 | -15,840.00 | 163 |
| 007 Gymnasiums | 5,000.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 0 |
| 6910 Function (R) Total | 60,000.00 | 0.00 | 41,190.00 | 9,768.00 | 18,810.00 | 68 |
| 6920 Contrib. & Donations From Prvt. Src | | | | | | |
| 000 TO BE DISTRIBUTED | 12,000.00 | 0.00 | 79,469.00 | 6,300.00 | -67,469.00 | 662 |
| 6920 Function (R) Total | 12,000.00 | 0.00 | 79,469.00 | 6,300.00 | -67,469.00 | 662 |
| 6980 Rev From Community Act | | | | | | |
| 000 TO BE DISTRIBUTED | 16,000.00 | 0.00 | 34,531.25 | 2,843.50 | -18,531.25 | 215 |
| 6980 Function (R) Total | 16,000.00 | 0.00 | 34,531.25 | 2,843.50 | -18,531.25 | 215 |

**Shaler Area School District
 2022-2023
 Revenue Accounts - with Activity Only**

Ending Date: 04/30/23

Revenues Board Supplement

| | Anticipated Revenue | Adjustments | YTD Revenue Received | Current Revenue Received | Remaining Balance | %Us |
|---|------------------------|-------------|-------------------------|-----------------------------|----------------------|------|
| ALL | | | | | | |
| 10 Fund 10 | | | | | | |
| 6000 Revenue - Local Sources | | | | | | |
| 6991 Refunds | | | | | | |
| 000 TO BE DISTRIBUTED | 75,000.00 | 0.00 | 252,521.51 | 36,101.86 | -177,521.51 | 336 |
| 6991 Function (R) Total | 75,000.00 | 0.00 | 252,521.51 | 36,101.86 | -177,521.51 | 336 |
| 6999 All Other Revenues Not Specified Above | | | | | | |
| 000 TO BE DISTRIBUTED | 3,000.00 | 0.00 | 107,447.04 | 18,647.70 | -104,447.04 | 3581 |
| 6999 Function (R) Total | 3,000.00 | 0.00 | 107,447.04 | 18,647.70 | -104,447.04 | 3581 |
| 6000 Function (R) Total | 57,590,186.00 | 0.00 | 56,407,491.86 | 807,496.29 | 1,182,694.14 | 97 |
| 7000 Revenue - State Sources | | | | | | |
| 7111 BASIC EDUCATION FUNDING-FORMULA | | | | | | |
| 000 TO BE DISTRIBUTED | 12,400,000.00 | 0.00 | 8,991,885.79 | 1,810,578.00 | 3,408,114.21 | 72 |
| 7111 Function (R) Total | 12,400,000.00 | 0.00 | 8,991,885.79 | 1,810,578.00 | 3,408,114.21 | 72 |
| 7112 BASIC EDUCATION FUNDING - SS | | | | | | |
| 000 TO BE DISTRIBUTED | 1,700,000.00 | 0.00 | 1,135,956.58 | 0.00 | 564,043.42 | 66 |
| 7112 Function (R) Total | 1,700,000.00 | 0.00 | 1,135,956.58 | 0.00 | 564,043.42 | 66 |
| 7271 Sp Ed-reg Progrm | | | | | | |
| 000 TO BE DISTRIBUTED | 3,800,000.00 | 0.00 | 2,999,385.00 | 0.00 | 800,615.00 | 78 |
| 7271 Function (R) Total | 3,800,000.00 | 0.00 | 2,999,385.00 | 0.00 | 800,615.00 | 78 |
| 7311 TRANSPORTATION | | | | | | |
| 000 TO BE DISTRIBUTED | 550,000.00 | 0.00 | 438,286.00 | 0.00 | 111,714.00 | 79 |
| 7311 Function (R) Total | 550,000.00 | 0.00 | 438,286.00 | 0.00 | 111,714.00 | 79 |
| 7312 TRANSPORTATION SUB | | | | | | |
| 000 TO BE DISTRIBUTED | 100,000.00 | 0.00 | 61,600.00 | 0.00 | 38,400.00 | 61 |
| 7312 Function (R) Total | 100,000.00 | 0.00 | 61,600.00 | 0.00 | 38,400.00 | 61 |
| 7320 Subsidy/rental & Sf Pmt | | | | | | |
| 000 TO BE DISTRIBUTED | 200,000.00 | 0.00 | 0.00 | 0.00 | 200,000.00 | 0 |
| 7320 Function (R) Total | 200,000.00 | 0.00 | 0.00 | 0.00 | 200,000.00 | 0 |

**Shaler Area School District
 2022-2023
 Revenue Accounts - with Activity Only**

Ending Date: 04/30/23

| | Anticipated Revenue | Adjustments | YTD Revenue Received | Current Revenue Received | Revenues Board Supplement | |
|--|------------------------|-------------|-------------------------|-----------------------------|---------------------------|------|
| | | | | | Remaining Balance | %Us |
| ALL | | | | | | |
| 10 Fund 10 | | | | | | |
| 7000 Revenue - State Sources | | | | | | |
| 7330 Subs/medical & Dental | | | | | | |
| 000 TO BE DISTRIBUTED | 80,000.00 | 0.00 | 0.00 | 0.00 | 80,000.00 | 0 |
| 7330 Function (R) Total | 80,000.00 | 0.00 | 0.00 | 0.00 | 80,000.00 | 0 |
| 7340 Property Tax Relief Pmt | | | | | | |
| 000 TO BE DISTRIBUTED | 2,570,582.00 | 0.00 | 2,570,581.83 | 0.00 | 0.17 | 100 |
| 7340 Function (R) Total | 2,570,582.00 | 0.00 | 2,570,581.83 | 0.00 | 0.17 | 100 |
| 7505 READY TO LEARN GRANT | | | | | | |
| 000 TO BE DISTRIBUTED | 706,471.00 | 0.00 | 706,471.00 | 0.00 | 0.00 | 100 |
| 7505 Function (R) Total | 706,471.00 | 0.00 | 706,471.00 | 0.00 | 0.00 | 100 |
| 7820 Retirement Subsidy | | | | | | |
| 000 TO BE DISTRIBUTED | 7,644,000.00 | 0.00 | 5,414,859.60 | 0.00 | 2,229,140.40 | 70 |
| 7820 Function (R) Total | 7,644,000.00 | 0.00 | 5,414,859.60 | 0.00 | 2,229,140.40 | 70 |
| 7000 Function (R) Total | 29,751,053.00 | 0.00 | 22,319,025.80 | 1,810,578.00 | 7,432,027.20 | 75 |
| 8000 Revenue - Federal Source | | | | | | |
| 8512 Ed Of Handicapped Child.-reg. Eha-b | | | | | | |
| 000 TO BE DISTRIBUTED | 0.00 | 0.00 | 14,252.40 | 0.00 | -14,252.40 | -999 |
| 8512 Function (R) Total | 0.00 | 0.00 | 14,252.40 | 0.00 | -14,252.40 | -999 |
| 8514 Nclb-title I-improving Academic Ach | | | | | | |
| 000 TO BE DISTRIBUTED | 690,000.00 | 0.00 | 413,814.68 | 46,055.54 | 276,185.32 | 59 |
| 8514 Function (R) Total | 690,000.00 | 0.00 | 413,814.68 | 46,055.54 | 276,185.32 | 59 |
| 8515 Nclb-title Ii-preparing Teachers | | | | | | |
| 000 TO BE DISTRIBUTED | 0.00 | 0.00 | 60,050.08 | 8,663.77 | -60,050.08 | -999 |
| 8515 Function (R) Total | 0.00 | 0.00 | 60,050.08 | 8,663.77 | -60,050.08 | -999 |
| 8517 Nclb-title Iv-21st Century Sch | | | | | | |
| 000 TO BE DISTRIBUTED | 15,000.00 | 0.00 | 47,151.69 | 3,427.15 | -32,151.69 | 314 |
| 8517 Function (R) Total | 15,000.00 | 0.00 | 47,151.69 | 3,427.15 | -32,151.69 | 314 |

**Shaler Area School District
 2022-2023
 Revenue Accounts - with Activity Only**

Ending Date: 04/30/23

Revenues Board Supplement

| | Anticipated Revenue | Adjustments | YTD Revenue Received | Current Revenue Received | Remaining Balance | %Us |
|--------------------------------|------------------------|-------------|-------------------------|-----------------------------|----------------------|-----------|
| ALL | | | | | | |
| 10 Fund 10 | | | | | | |
| 8000 Revenue - Federal Source | | | | | | |
| 8810 Medical Assistance-access | | | | | | |
| 000 TO BE DISTRIBUTED | 600,000.00 | 0.00 | 11,745.17 | 4,814.64 | 588,254.83 | 1 |
| 8810 Function (R) Total | 600,000.00 | 0.00 | 11,745.17 | 4,814.64 | 588,254.83 | 1 |
| 8000 Function (R) Total | 1,305,000.00 | 0.00 | 547,014.02 | 62,961.10 | 757,985.98 | 41 |
| 9000 Other Financing Sources | | | | | | |
| 9999 Fund Balance | | | | | | |
| 000 TO BE DISTRIBUTED | 6,383,669.00 | 0.00 | 0.00 | 0.00 | 6,383,669.00 | 0 |
| 9999 Function (R) Total | 6,383,669.00 | 0.00 | 0.00 | 0.00 | 6,383,669.00 | 0 |
| 9000 Function (R) Total | 6,383,669.00 | 0.00 | 0.00 | 0.00 | 6,383,669.00 | 0 |
| 10 Fund (R) Total | 95,029,908.00 | 0.00 | 79,273,531.68 | 2,681,035.39 | 15,756,376.32 | 83 |
| Report Totals | 95,029,908.00 | 0.00 | 79,273,531.68 | 2,681,035.39 | 15,756,376.32 | 83 |

**SHALER AREA SCHOOL DISTRICT
FUND PROFILES & INVESTMENTS
Apr-23**

GENERAL FUND

| | | |
|---------------------------------|----------------|-----------------|
| Beginning Balance April 1, 2023 | | \$20,031,436.69 |
| Receipts | \$2,686,760.29 | |
| Disbursements | \$6,193,937.41 | |
| Ending Balance April 30, 2023 | | \$16,524,259.57 |

SUMMARY OF INVESTMENTS - GENERAL FUND

| <i>Financial Institution</i> | <i>Investment Type</i> | <i>Interest Rate</i> | <i>Maturity</i> | <i>Amount</i> |
|------------------------------|------------------------|----------------------|-----------------|-----------------|
| PSDLAF | MAX | 4.733% | LIQUID | \$15,132.65 |
| PSDLAF | MAX | 4.733% | LIQUID | \$1,893,029.97 |
| PSDLAF | FLEX | 4.750% | LIQUID | \$1,944.99 |
| PSDLAF | FLEX | 4.733% | LIQUID | \$383,546.24 |
| PSDLAF | FLEX | 4.780% | LIQUID | \$4,845,527.78 |
| PSDLAF | FLEX | 4.830% | LIQUID | \$4,108,752.21 |
| PSDLAF | COL | 3.700% | LIQUID | \$2,000,000.00 |
| PSDLAF | FLEX | 4.733% | LIQUID | \$264.42 |
| PLGIT | Reserve | 4.610% | LIQUID | \$2,621,240.02 |
| PLGIT | CLASS | 4.490% | LIQUID | \$790.51 |
| PLGIT | CD | 5.050% | 7/12/2023 | \$246,000.00 |
| PLGIT | CD | 5.480% | 10/10/2023 | \$243,000.00 |
| PLGIT | CD | 5.410% | 1/8/2024 | \$240,000.00 |
| PLGIT | CD | 5.590% | 4/12/2024 | \$236,000.00 |
| Total | | | | \$16,835,228.79 |

FUND PROFILES & INVESTMENTS

Apr-23

Page 2

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

| | | | |
|---------------------------------|------------|--|--------------|
| Beginning Balance April 1, 2023 | | | \$331,834.55 |
| Receipts | \$1,290.74 | | |
| Disbursements | \$0.00 | | |
| Ending Balance April 30, 2023 | | | \$333,125.29 |

| <i>Financial Institution</i> | <i>Investment Type</i> | <i>Interest Rate</i> | <i>Maturity</i> | <i>Amount</i> |
|-------------------------------------|-------------------------------|-----------------------------|------------------------|----------------------|
| PSDLAF | MAX | 4.733% | LIQUID | \$333,125.29 |
| TOTAL | | | | \$333,125.29 |

CAFETERIA FUND

| | | | |
|---------------------------------|--------------|--|----------------|
| Beginning Balance April 1, 2023 | | | \$1,308,650.94 |
| Receipts | \$574,918.03 | | |
| Disbursements | \$194,478.11 | | |
| Ending Balance April 30, 2023 | | | \$1,689,090.86 |

| <i>Financial Institution</i> | <i>Investment Type</i> | <i>Interest Rate</i> | <i>Maturity</i> | <i>Amount</i> |
|-------------------------------------|-------------------------------|-----------------------------|------------------------|-----------------------|
| PSDLAF | MAX | 4.733% | LIQUID | \$1,689,090.86 |
| Total | | | | \$1,689,090.86 |

FUND PROFILES & INVESTMENTS

Apr-23

Page 3

BOND FUND

| | | |
|---------------------------------|------------|----------------|
| Beginning Balance April 1, 2023 | | \$1,078,921.69 |
| Receipts | \$4,196.71 | |
| Disbursements | \$0.00 | |
| Ending Balance April 30, 2023 | | \$1,083,118.40 |

SUMMARY OF INVESTMENTS - BOND FUND

| <i>Financial Institution</i> | <i>Investment Type</i> | <i>Interest Rate</i> | <i>Maturity</i> | <i>Amount</i> |
|-------------------------------------|-------------------------------|-----------------------------|------------------------|----------------------|
| PSDLAF | FLEX | 4.733% | LIQUID | \$1,083,118.40 |
| Total | | | | \$1,083,118.40 |

2019 BOND FUND

| | | |
|---------------------------------|-------------|----------------|
| Beginning Balance April 1, 2023 | | \$1,711,592.63 |
| Receipts | \$6,640.88 | |
| Disbursements | \$81,942.00 | |
| Ending Balance April 30, 2023 | | \$1,636,291.51 |

SUMMARY OF INVESTMENTS - BOND FUND

| <i>Financial Institution</i> | <i>Investment Type</i> | <i>Interest Rate</i> | <i>Maturity</i> | <i>Amount</i> |
|-------------------------------------|-------------------------------|-----------------------------|------------------------|----------------------|
| PSDLAF | FLEX | 4.733% | LIQUID | \$596,776.66 |
| PSDLAF | FLEX | 4.733% | LIQUID | \$31.70 |
| PSDLAF | FLEX | 4.75% | LIQUID | \$1,039,483.15 |
| Total | | | | \$1,636,291.51 |

Shaler Area Elementary School
Quarterly Report

Activities Account

From: 03/01/2023
To : 03/31/2023


| | |
|---|----------|
| Ending Balance on statement dated 03/31/2023 -> | 17976.56 |
| Add: Outstanding Deposits (Bank Deposits) -> + | 0.00 |
| Less: Outstanding Checks -> - | 1812.32 |
| | 16164.24 |
| Cash Balance as of 03/31/2023 -> | 16164.24 |

| | |
|---|----------|
| Cash Balance for Checking as of 03/01/2023 -> | 19008.63 |
| Add: Total Deposits (Bank Deposits) -> + | 4310.91 |
| Less: Total Checks and Withdrawals -> - | 5342.98 |
| | 17976.56 |
| Cash Balance as of 03/31/2023 -> | 17976.56 |

Summary of Asset Accounts

| Account | Beg. Bal. | Recpt/JV | Disb/JV | Transfers | End. Bal. |
|---------------------|-----------|----------|---------|-----------|-----------|
| 000990 Petty Cash | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000991 Cash On Hand | 0.00 | 4310.91 | 0.00 | -4310.91 | 0.00 |
| 000992 Checking | 19008.63 | 0.00 | 5342.98 | 4310.91 | 17976.56 |
| 000993 Savings | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000994 Investments | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Asset Totals | 19008.63 | 4310.91 | 5342.98 | 0.00 | 17976.56 |

I have reviewed the above ledger report and attached reports for the current month. I find them accurate and complete to the best of my knowledge.

Bookkeeper: _____
Principal: 

Date: ___/___/___
Date: 4/10/2023

SHALER AREA HIGH SCHOOL ACTIVITIES ACCOUNT

General Ledger Report

From Date: 1/1/2023
To Date: 03/31/2023

Financial Report
SAHS ACTIVITIES ACCOUNT
Activity Accounts

From Acct: 1
To Acct: 999999

| Acct | Account Name | Beg. Bal. | Recpt / JV | Disb / JV | Transfers | End. Bal. | YTD Payables | Work Bal |
|------|------------------------|-------------|-------------|---------------|-----------|-------------|--------------|-------------|
| 110 | Student Activities | \$6,531.95 | \$300.00 | \$(1,740.12) | \$0.00 | \$5,091.83 | \$0.00 | \$5,091.83 |
| 120 | Titan Shop | \$5,488.46 | \$4,126.00 | \$(3,781.48) | \$0.00 | \$5,832.98 | \$0.00 | \$5,832.98 |
| 150 | Student Parking | \$22,667.49 | \$525.00 | \$(22,192.49) | \$0.00 | \$1,000.00 | \$0.00 | \$1,000.00 |
| 190 | Charity Fund | \$4,007.61 | \$4,568.00 | \$(4,325.00) | \$0.00 | \$4,250.61 | \$0.00 | \$4,250.61 |
| 195 | Powder Puff | \$61.28 | \$0.00 | \$0.00 | \$0.00 | \$61.28 | \$0.00 | \$61.28 |
| 200 | Pepsi Fund | \$5,808.78 | \$8,962.91 | \$(4,603.87) | \$0.00 | \$10,167.82 | \$0.00 | \$10,167.82 |
| 205 | Shalerpalooza | \$502.96 | \$0.00 | \$0.00 | \$0.00 | \$502.96 | \$0.00 | \$502.96 |
| 222 | Class of 2022 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 223 | Class of 2023 | \$22,268.95 | \$408.00 | \$(11,466.69) | \$0.00 | \$11,210.26 | \$0.00 | \$11,210.26 |
| 224 | Class of 2024 | \$15,907.27 | \$1,047.00 | \$(119.63) | \$0.00 | \$16,834.64 | \$0.00 | \$16,834.64 |
| 225 | Class of 2025 | \$15,641.87 | \$0.00 | \$0.00 | \$0.00 | \$15,641.87 | \$0.00 | \$15,641.87 |
| 226 | Class of 2026 | \$8,086.00 | \$240.89 | \$0.00 | \$0.00 | \$8,326.89 | \$0.00 | \$8,326.89 |
| 227 | Class of 2027 | \$8,095.00 | \$0.00 | \$0.00 | \$0.00 | \$8,095.00 | \$0.00 | \$8,095.00 |
| 228 | Class of 2028 | \$7,145.00 | \$0.00 | \$0.00 | \$0.00 | \$7,145.00 | \$0.00 | \$7,145.00 |
| 229 | Class of 2029 | \$5,106.00 | \$0.00 | \$0.00 | \$0.00 | \$5,106.00 | \$0.00 | \$5,106.00 |
| 230 | Class of 2030 | \$3,115.00 | \$688.00 | \$0.00 | \$0.00 | \$3,803.00 | \$0.00 | \$3,803.00 |
| 231 | Class of 2031 | \$1,390.00 | \$840.00 | \$0.00 | \$0.00 | \$2,230.00 | \$0.00 | \$2,230.00 |
| 240 | Oracle (Newspaper) | \$7,405.60 | \$630.00 | \$(1,182.78) | \$0.00 | \$6,852.82 | \$0.00 | \$6,852.82 |
| 250 | Yearbook | \$40,281.39 | \$25.00 | \$(1,160.80) | \$0.00 | \$39,145.59 | \$0.00 | \$39,145.59 |
| 330 | Tennis | \$1,098.72 | \$0.00 | \$(385.00) | \$0.00 | \$713.72 | \$0.00 | \$713.72 |
| 345 | Ultimate Frisbee | \$263.10 | \$0.00 | \$0.00 | \$0.00 | \$263.10 | \$0.00 | \$263.10 |
| 405 | Orchestra/Strings | \$263.65 | \$0.00 | \$0.00 | \$0.00 | \$263.65 | \$0.00 | \$263.65 |
| 410 | Band | \$741.52 | \$325.00 | \$(186.67) | \$0.00 | \$879.85 | \$0.00 | \$879.85 |
| 412 | Drumline | \$843.97 | \$1,309.00 | \$(1,308.00) | \$0.00 | \$844.97 | \$0.00 | \$844.97 |
| 415 | Global Scholars | \$67.00 | \$0.00 | \$0.00 | \$0.00 | \$67.00 | \$0.00 | \$67.00 |
| 420 | Cheerleaders | \$1,044.78 | \$0.00 | \$0.00 | \$0.00 | \$1,044.78 | \$0.00 | \$1,044.78 |
| 430 | Choir | \$1,369.08 | \$4,787.00 | \$(462.11) | \$0.00 | \$5,693.97 | \$0.00 | \$5,693.97 |
| 440 | Dance Team | \$3,044.19 | \$102.00 | \$(159.90) | \$0.00 | \$2,986.29 | \$0.00 | \$2,986.29 |
| 450 | Majorettes | \$509.06 | \$102.00 | \$0.00 | \$0.00 | \$611.06 | \$0.00 | \$611.06 |
| 460 | Musical | \$11,483.99 | \$4,931.82 | \$(9,744.29) | \$0.00 | \$6,671.52 | \$0.00 | \$6,671.52 |
| 470 | Silk Line | \$674.56 | \$103.00 | \$0.00 | \$0.00 | \$777.56 | \$0.00 | \$777.56 |
| 505 | English Honor Society | \$2,394.13 | \$458.00 | \$(313.22) | \$0.00 | \$2,538.91 | \$0.00 | \$2,538.91 |
| 510 | Art Honor Society | \$3,400.11 | \$0.00 | \$0.00 | \$0.00 | \$3,400.11 | \$0.00 | \$3,400.11 |
| 515 | Student Productions | \$6,966.01 | \$0.00 | \$(735.84) | \$0.00 | \$6,230.17 | \$0.00 | \$6,230.17 |
| 520 | Music Honor Society | \$67.64 | \$697.00 | \$0.00 | \$0.00 | \$764.64 | \$0.00 | \$764.64 |
| 522 | Math Honor Society | \$2,184.00 | \$0.00 | \$0.00 | \$0.00 | \$2,184.00 | \$0.00 | \$2,184.00 |
| 525 | Latin Honor Society | \$176.21 | \$0.00 | \$0.00 | \$0.00 | \$176.21 | \$0.00 | \$176.21 |
| 530 | French Honor Society | \$478.62 | \$0.00 | \$0.00 | \$0.00 | \$478.62 | \$0.00 | \$478.62 |
| 535 | Outdoors Club | \$350.03 | \$0.00 | \$0.00 | \$0.00 | \$350.03 | \$0.00 | \$350.03 |
| 540 | S.A.T.V. | \$762.01 | \$1,335.00 | \$(449.17) | \$0.00 | \$1,647.84 | \$0.00 | \$1,647.84 |
| 545 | Youth Advocacy League | \$898.03 | \$0.00 | \$0.00 | \$0.00 | \$898.03 | \$0.00 | \$898.03 |
| 547 | L.A.M.P. | \$392.10 | \$0.00 | \$0.00 | \$0.00 | \$392.10 | \$0.00 | \$392.10 |
| 550 | S.A.D.D. Club | \$271.08 | \$0.00 | \$0.00 | \$0.00 | \$271.08 | \$0.00 | \$271.08 |
| 555 | Japanese Honor Society | \$1,173.36 | \$0.00 | \$(33.28) | \$0.00 | \$1,140.08 | \$0.00 | \$1,140.08 |
| 558 | Robotics | \$244.18 | \$0.00 | \$0.00 | \$0.00 | \$244.18 | \$0.00 | \$244.18 |
| 560 | Ski Club | \$3,012.14 | \$2,106.00 | \$(1,999.60) | \$0.00 | \$3,118.54 | \$0.00 | \$3,118.54 |
| 562 | S.P.A.C.E. | \$442.18 | \$0.00 | \$0.00 | \$0.00 | \$442.18 | \$0.00 | \$442.18 |
| 565 | Titan Service Club | \$3,122.05 | \$0.00 | \$0.00 | \$0.00 | \$3,122.05 | \$0.00 | \$3,122.05 |
| 570 | Spanish Honor Society | \$121.59 | \$0.00 | \$0.00 | \$0.00 | \$121.59 | \$0.00 | \$121.59 |
| 575 | Holo. History Club | \$3,153.53 | \$10,297.00 | \$(1,571.54) | \$0.00 | \$11,878.99 | \$0.00 | \$11,878.99 |
| 580 | Sustainability Club | \$485.63 | \$0.00 | \$0.00 | \$0.00 | \$485.63 | \$0.00 | \$485.63 |

SHALER AREA HIGH SCHOOL ACTIVITIES ACCOUNT

General Ledger Report

Financial Report

SAHS ACTIVITIES ACCOUNT

Activity Accounts

From Date: 1/1/2023
To Date: 03/31/2023

From Acct: 1
To Acct: 999999

| Acct | Account Name | Beg. Bal. | Recpt / JV | Disb / JV | Transfers | End. Bal. | YTD Payables | Work Bal |
|--------------------------------------|-------------------------|---------------------|--------------------|----------------------|---------------|---------------------|---------------|---------------------|
| 585 | Future Teachers | \$607.92 | \$0.00 | \$0.00 | \$0.00 | \$607.92 | \$0.00 | \$607.92 |
| 595 | Future Business Leaders | \$485.00 | \$0.00 | \$0.00 | \$0.00 | \$485.00 | \$0.00 | \$485.00 |
| 810 | Interest | \$16,655.25 | \$2,428.27 | \$0.00 | \$0.00 | \$19,083.52 | \$0.00 | \$19,083.52 |
| Activity Accounts Grand Total | | \$248,757.03 | \$51,341.89 | \$(67,921.48) | \$0.00 | \$232,177.44 | \$0.00 | \$232,177.44 |

GL Accounts

| GL Acct | | Begin Bal | Recpt / JV | Disb / JV | Transfers | End Bal | YTD Payables | Work Bal |
|-----------------------------------|--------------|---------------------|--------------------|----------------------|---------------|---------------------|---------------|---------------------|
| 990 | Petty Cash | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 991 | Cash On Hand | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 992 | Checking | \$223,757.03 | \$51,341.89 | \$(67,921.48) | \$0.00 | \$207,177.44 | \$0.00 | \$207,177.44 |
| 993 | Savings | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 994 | Investments | \$25,000.00 | \$0.00 | \$0.00 | \$0.00 | \$25,000.00 | \$0.00 | \$25,000.00 |
| General Ledger Grand Total | | \$248,757.03 | \$51,341.89 | \$(67,921.48) | \$0.00 | \$232,177.44 | \$0.00 | \$232,177.44 |

I have reviewed the above ledger report and attached reports for the current month. I find them accurate and complete to the best of my knowledge.

Bookkeeper: Mary Lynn McKain Date: 04/03/23
Activities Director: Mindy Thiel Date: 04/10/23

SHALER AREA HIGH SCHOOL SPECIAL ACCOUNT

General Ledger Report

Financial Report

SAHS SPECIAL ACCOUNT

Activity Accounts

From Date: 1/1/2023
To Date: 03/31/2023

From Acct: 1
To Acct: 999999

| Acct | Account Name | Beg. Bal. | Recpt / JV | Disb / JV | Transfers | End. Bal. | YTD Payables | Work Bal |
|------|---------------------------|-------------|------------|--------------|-----------|-------------|--------------|-------------|
| 705 | Available | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 710 | Academy | \$2,366.20 | \$0.00 | \$0.00 | \$0.00 | \$2,366.20 | \$0.00 | \$2,366.20 |
| 715 | Gate | \$1,400.66 | \$528.00 | \$(749.12) | \$0.00 | \$1,179.54 | \$0.00 | \$1,179.54 |
| 720 | Guidance | \$25,192.79 | \$0.00 | \$(3,198.34) | \$0.00 | \$21,994.45 | \$0.00 | \$21,994.45 |
| 725 | Student Credit Recovery | \$200.00 | \$0.00 | \$0.00 | \$0.00 | \$200.00 | \$0.00 | \$200.00 |
| 729 | Visual Communications | \$1,073.83 | \$240.00 | \$(530.03) | \$0.00 | \$783.80 | \$0.00 | \$783.80 |
| 730 | Industrial Arts | \$1,102.11 | \$230.00 | \$(131.66) | \$0.00 | \$1,200.45 | \$0.00 | \$1,200.45 |
| 735 | S.A. Cafe | \$158.31 | \$0.00 | \$0.00 | \$0.00 | \$158.31 | \$0.00 | \$158.31 |
| 737 | Titan Varsity | \$12,602.74 | \$1,018.76 | \$(369.50) | \$0.00 | \$13,252.00 | \$0.00 | \$13,252.00 |
| 740 | Library | \$2.08 | \$0.00 | \$0.00 | \$0.00 | \$2.08 | \$0.00 | \$2.08 |
| 741 | RESS | \$162.04 | \$0.00 | \$0.00 | \$0.00 | \$162.04 | \$0.00 | \$162.04 |
| 742 | Bocce | \$1,143.96 | \$2,437.77 | \$(2,370.34) | \$0.00 | \$1,211.39 | \$0.00 | \$1,211.39 |
| 743 | STEAM | \$1,868.12 | \$1,570.00 | \$(2,032.22) | \$0.00 | \$1,405.90 | \$0.00 | \$1,405.90 |
| 744 | Life Skills Class | \$3,371.20 | \$150.00 | \$0.00 | \$0.00 | \$3,521.20 | \$0.00 | \$3,521.20 |
| 745 | Pre-School | \$3,376.28 | \$1,080.00 | \$(423.10) | \$0.00 | \$4,033.18 | \$0.00 | \$4,033.18 |
| 747 | Stand Together | \$369.80 | \$0.00 | \$0.00 | \$0.00 | \$369.80 | \$0.00 | \$369.80 |
| 748 | Millvalean Scholarship | \$3,950.00 | \$0.00 | \$(3,385.00) | \$0.00 | \$565.00 | \$0.00 | \$565.00 |
| 749 | Available | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 750 | Kim Baysek Young Scholars | \$24,330.00 | \$640.00 | \$0.00 | \$0.00 | \$24,970.00 | \$0.00 | \$24,970.00 |
| 751 | Jack Wolff Scholarship | \$500.00 | \$0.00 | \$0.00 | \$0.00 | \$500.00 | \$0.00 | \$500.00 |
| 752 | Available | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 753 | Alexander Scholarship | \$2,501.89 | \$8,325.00 | \$0.00 | \$0.00 | \$10,826.89 | \$0.00 | \$10,826.89 |
| 754 | Available | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 755 | Fugh Scholarship 2020 | \$7,500.00 | \$0.00 | \$0.00 | \$0.00 | \$7,500.00 | \$0.00 | \$7,500.00 |
| 756 | Fugh Scholarship 2017 | \$2,500.08 | \$0.00 | \$0.00 | \$0.00 | \$2,500.08 | \$0.00 | \$2,500.08 |
| 757 | Shiva Kumar Scholarship | \$2,951.58 | \$0.00 | \$0.00 | \$0.00 | \$2,951.58 | \$0.00 | \$2,951.58 |
| 758 | Gene Biles Scholarship | \$6,917.05 | \$1,065.00 | \$0.00 | \$0.00 | \$7,982.05 | \$0.00 | \$7,982.05 |
| 759 | Carl Seidl Scholarship | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 760 | Scholarships | \$3,114.56 | \$250.00 | \$0.00 | \$0.00 | \$3,364.56 | \$0.00 | \$3,364.56 |
| 761 | Available | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 762 | Fugh Scholarship 2022 | \$12,500.01 | \$0.00 | \$0.00 | \$0.00 | \$12,500.01 | \$0.00 | \$12,500.01 |
| 763 | Fugh Scholarship 2019 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 764 | Fugh Scholarship 2021 | \$12,500.00 | \$0.00 | \$0.00 | \$0.00 | \$12,500.00 | \$0.00 | \$12,500.00 |
| 765 | Lieb Scholarship | \$3,913.54 | \$0.00 | \$0.00 | \$0.00 | \$3,913.54 | \$0.00 | \$3,913.54 |
| 766 | Michaelis Scholarship | \$1,522.90 | \$2,500.00 | \$0.00 | \$0.00 | \$4,022.90 | \$0.00 | \$4,022.90 |
| 767 | Pickarski Scholarship | \$13,596.19 | \$0.00 | \$0.00 | \$0.00 | \$13,596.19 | \$0.00 | \$13,596.19 |
| 768 | Frank Pink Scholarship | \$6,919.67 | \$0.00 | \$0.00 | \$0.00 | \$6,919.67 | \$0.00 | \$6,919.67 |
| 769 | Shutter Activities Schol | \$1,250.00 | \$2,500.00 | \$0.00 | \$0.00 | \$3,750.00 | \$0.00 | \$3,750.00 |
| 770 | Textbooks & Locks | \$5,255.45 | \$15.00 | \$0.00 | \$0.00 | \$5,270.45 | \$0.00 | \$5,270.45 |
| 775 | Calculators | \$415.08 | \$0.00 | \$0.00 | \$0.00 | \$415.08 | \$0.00 | \$415.08 |
| 776 | Hall of Fame | \$2,534.64 | \$0.00 | \$0.00 | \$0.00 | \$2,534.64 | \$0.00 | \$2,534.64 |
| 778 | Bill Suit Scholarship | \$1,926.99 | \$569.11 | \$0.00 | \$0.00 | \$2,496.10 | \$0.00 | \$2,496.10 |
| 779 | B.Suit Hall of Fame Schol | \$8,899.00 | \$40.00 | \$0.00 | \$0.00 | \$8,939.00 | \$0.00 | \$8,939.00 |
| 780 | Available | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 785 | Available | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 799 | District Fundraisers | \$0.00 | \$3,195.00 | \$(3,195.00) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 800 | Available | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 801 | PE/BloodBank Scholarship | \$1,750.62 | \$0.00 | \$0.00 | \$0.00 | \$1,750.62 | \$0.00 | \$1,750.62 |
| 810 | Interest | \$9,763.37 | \$1,967.11 | \$0.00 | \$0.00 | \$11,730.48 | \$0.00 | \$11,730.48 |

SHALER AREA HIGH SCHOOL SPECIAL ACCOUNT

General Ledger Report

Financial Report

SAHS SPECIAL ACCOUNT

From Date: 1/1/2023
To Date: 03/31/2023

From Acct: 1
To Acct: 999999

| | | | | | | | |
|--------------------------------------|---------------------|--------------------|----------------------|---------------|---------------------|---------------|---------------------|
| Activity Accounts Grand Total | \$191,402.74 | \$28,320.75 | \$(16,384.31) | \$0.00 | \$203,339.18 | \$0.00 | \$203,339.18 |
|--------------------------------------|---------------------|--------------------|----------------------|---------------|---------------------|---------------|---------------------|

GL Accounts

| GL Acct | Begin Bal | Recpt / JV | Disb / JV | Transfers | End Bal | YTD Payables | Work Bal |
|-----------------------------------|---------------------|--------------------|----------------------|---------------|---------------------|---------------|---------------------|
| 990 Petty Cash | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 991 Cash On Hand | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 992 Checking | \$191,402.74 | \$28,320.75 | \$(16,384.31) | \$0.00 | \$203,339.18 | \$0.00 | \$203,339.18 |
| 993 Savings | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 994 Investments | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| General Ledger Grand Total | \$191,402.74 | \$28,320.75 | \$(16,384.31) | \$0.00 | \$203,339.18 | \$0.00 | \$203,339.18 |

I have reviewed the above ledger report and attached reports for the current month. I find them accurate and complete to the best of my knowledge.

Bookkeeper: Mary Lynn McKissick Date: 04/03/23
Activities Director: Mandy Thiel Date: 04/10/23

**Shaler Area School District
 Activity Account
 January 2022-2023**

| Club Activity | Beginning Balance | Revenues | Expenditures | Ending Balance |
|-------------------------------|--------------------------|-----------------|---------------------|-----------------------|
| ACTIVITY PROJECTS - SAMS | 0.00 | 0.00 | 0.00 | 0.00 |
| ART CLUB - SAMS | 0.00 | 0.00 | 0.00 | 0.00 |
| BAND - SAMS | 1,703.07 | 0.00 | 0.00 | 1,703.07 |
| BANK INTEREST AND FEES - SAMS | 826.94 | 215.53 | 0.00 | 1,042.47 |
| CHEERLEADING CLUB - SAMS | 0.00 | 0.00 | 0.00 | 0.00 |
| CHESS CLUB - SAMS | 87.25 | 0.00 | 0.00 | 87.25 |
| CHORUS - SAMS | 611.87 | 0.00 | 50.00 | 561.87 |
| CLASS OF 2022 - SAMS | 0.00 | 0.00 | 0.00 | 0.00 |
| CLASS OF 2023 - SAMS | 0.00 | 0.00 | 0.00 | 0.00 |
| CLASS OF 2024 - SAMS | 0.00 | 0.00 | 0.00 | 0.00 |
| CLASS OF 2025 - SAMS | 0.00 | 0.00 | 0.00 | 0.00 |
| CLASS OF 2026 - SAMS | 2,500.00 | 0.00 | 0.00 | 2,500.00 |
| CLASS OF 2027 - SAMS | 1,500.00 | 0.00 | 0.00 | 1,500.00 |
| ES CLASS - SAMS | 0.00 | 0.00 | 0.00 | 0.00 |
| FACS - SAMS | 69.29 | 0.00 | 0.00 | 69.29 |
| GATE CLASS - SAMS | 88.95 | 0.00 | 0.00 | 88.95 |
| HEALTH AND PE CLUB - SAMS | 5,067.02 | 0.00 | 0.00 | 5,067.02 |
| HISTORY CLUB - SAMS | 424.48 | 0.00 | 0.00 | 424.48 |
| INTRA DISTRICT OBLIGATION | 398.71 | 5.00 | 0.00 | 403.71 |
| Interfund Accounts Receivable | 0.00 | 0.00 | 0.00 | 0.00 |
| JAPANESE CLUB - SAMS | 104.21 | 0.00 | 0.00 | 104.21 |
| JUNIOR CLASSIC LEAGUE - SAMS | 88.40 | 0.00 | 0.00 | 88.40 |
| LIBRARY CLUB - SAMS | 1,105.78 | 0.00 | 0.00 | 1,105.78 |
| MUSICAL - SAMS | 12,897.05 | 4,379.00 | 2,186.93 | 15,089.12 |
| NATURE/OUTDOOR CLUB | 210.24 | 0.00 | 0.00 | 210.24 |
| ORCHESTRA ACCOUNT - SAMS | 256.58 | 690.00 | 0.00 | 946.58 |
| SCHOOL PLAY - SAMS | 8,614.66 | 0.00 | 0.00 | 8,614.66 |
| SCHOOL STORE - SAMS | 3,138.64 | 13.00 | 0.00 | 3,151.64 |
| SKI CLUB - SAMS | 54.57 | 0.00 | 0.00 | 54.57 |
| SS ENRICHMENT - SAMS | 0.00 | 0.00 | 0.00 | 0.00 |
| STUDENT ACTIVITIES - SAMS | 15,476.63 | 0.00 | 1,050.00 | 14,426.63 |
| STUDENT COUNCIL - SAMS | 562.45 | 0.00 | 0.00 | 562.45 |
| SWPBIS - SAMS | 0.00 | 0.00 | 0.00 | 0.00 |
| TALENT SHOW - SAMS | 1,124.56 | 0.00 | 0.00 | 1,124.56 |
| TEAM 7 BLUE ACCOUNT - SAMS | 755.84 | 30.00 | 60.00 | 725.84 |
| TEAM 7 RED ACCOUNT - SAMS | 1,274.32 | 10.00 | 40.00 | 1,244.32 |
| TEAM 7 WHITE ACCOUNT - SAMS | 1,068.84 | 30.00 | 100.00 | 998.84 |
| TEAM 8 BLUE - SAMS | 400.00 | 0.00 | 0.00 | 400.00 |
| TEAM 8 RED - SAMS | 483.00 | 0.00 | 0.00 | 483.00 |
| TRACK CLUB - SAMS | 827.86 | 0.00 | 0.00 | 827.86 |
| YEARBOOK - SAMS | 278.14 | 0.00 | 0.00 | 278.14 |
| YOUTH ADVOCACY LEAGUE - SAMS | 109.07 | 0.00 | 0.00 | 109.07 |
| Total Account Balance | 62,108.42 | 5,372.53 | 3,486.93 | 63,994.02 |

**Shaler Area School District
 Activity Account
 February 2022-2023**

| Club Activity | Beginning Balance | Revenues | Expenditures | Ending Balance |
|-------------------------------|--------------------------|------------------|---------------------|-----------------------|
| ACTIVITY PROJECTS - SAMS | 0.00 | 0.00 | 0.00 | 0.00 |
| ART CLUB - SAMS | 0.00 | 0.00 | 0.00 | 0.00 |
| BAND - SAMS | 1,703.07 | 2,035.75 | 938.35 | 2,800.47 |
| BANK INTEREST AND FEES - SAMS | 1,042.47 | 225.56 | 0.00 | 1,268.03 |
| CHEERLEADING CLUB - SAMS | 0.00 | 0.00 | 0.00 | 0.00 |
| CHESS CLUB - SAMS | 87.25 | 0.00 | 0.00 | 87.25 |
| CHORUS - SAMS | 561.87 | 2,738.00 | 1,448.50 | 1,851.37 |
| CLASS OF 2022 - SAMS | 0.00 | 0.00 | 0.00 | 0.00 |
| CLASS OF 2023 - SAMS | 0.00 | 0.00 | 0.00 | 0.00 |
| CLASS OF 2024 - SAMS | 0.00 | 0.00 | 0.00 | 0.00 |
| CLASS OF 2025 - SAMS | 0.00 | 0.00 | 0.00 | 0.00 |
| CLASS OF 2026 - SAMS | 2,500.00 | 0.00 | 0.00 | 2,500.00 |
| CLASS OF 2027 - SAMS | 1,500.00 | 0.00 | 0.00 | 1,500.00 |
| ES CLASS - SAMS | 0.00 | 0.00 | 0.00 | 0.00 |
| FACS - SAMS | 69.29 | 0.00 | 0.00 | 69.29 |
| GATE CLASS - SAMS | 88.95 | 448.00 | 340.00 | 196.95 |
| HEALTH AND PE CLUB - SAMS | 5,067.02 | 0.00 | 0.00 | 5,067.02 |
| HISTORY CLUB - SAMS | 424.48 | 0.00 | 0.00 | 424.48 |
| INTRA DISTRICT OBLIGATION | 403.71 | 10.00 | 0.00 | 413.71 |
| Interfund Accounts Receivable | 0.00 | 0.00 | 0.00 | 0.00 |
| JAPANESE CLUB - SAMS | 104.21 | 0.00 | 0.00 | 104.21 |
| JUNIOR CLASSIC LEAGUE - SAMS | 88.40 | 0.00 | 0.00 | 88.40 |
| LIBRARY CLUB - SAMS | 1,105.78 | 0.00 | 0.00 | 1,105.78 |
| MUSICAL - SAMS | 15,089.12 | 6,945.50 | 912.75 | 21,121.87 |
| NATURE/OUTDOOR CLUB | 210.24 | 0.00 | 0.00 | 210.24 |
| ORCHESTRA ACCOUNT - SAMS | 946.58 | 1,311.00 | 1,481.90 | 775.68 |
| SCHOOL PLAY - SAMS | 8,614.66 | 0.00 | 0.00 | 8,614.66 |
| SCHOOL STORE - SAMS | 3,151.64 | 23.00 | 361.55 | 2,813.09 |
| SKI CLUB - SAMS | 54.57 | 0.00 | 0.00 | 54.57 |
| SS ENRICHMENT - SAMS | 0.00 | 0.00 | 0.00 | 0.00 |
| STUDENT ACTIVITIES - SAMS | 14,426.63 | 0.00 | 0.00 | 14,426.63 |
| STUDENT COUNCIL - SAMS | 562.45 | 249.75 | 499.50 | 312.70 |
| SWPBIS - SAMS | 0.00 | 0.00 | 0.00 | 0.00 |
| TALENT SHOW - SAMS | 1,124.56 | 0.00 | 0.00 | 1,124.56 |
| TEAM 7 BLUE ACCOUNT - SAMS | 725.84 | 26.68 | 530.60 | 221.92 |
| TEAM 7 RED ACCOUNT - SAMS | 1,244.32 | 26.67 | 530.57 | 740.42 |
| TEAM 7 WHITE ACCOUNT - SAMS | 998.84 | 26.66 | 530.56 | 494.94 |
| TEAM 8 BLUE - SAMS | 400.00 | 0.00 | 0.00 | 400.00 |
| TEAM 8 RED - SAMS | 483.00 | 0.00 | 0.00 | 483.00 |
| TRACK CLUB - SAMS | 827.86 | 620.00 | 0.00 | 1,447.86 |
| YEARBOOK - SAMS | 278.14 | 0.00 | 0.00 | 278.14 |
| YOUTH ADVOCACY LEAGUE - SAMS | 109.07 | 0.00 | 0.00 | 109.07 |
| Total Account Balance | 63,994.02 | 14,686.57 | 7,574.28 | 71,106.31 |

**Shaler Area School District
 Activity Account
 March 2022-2023**

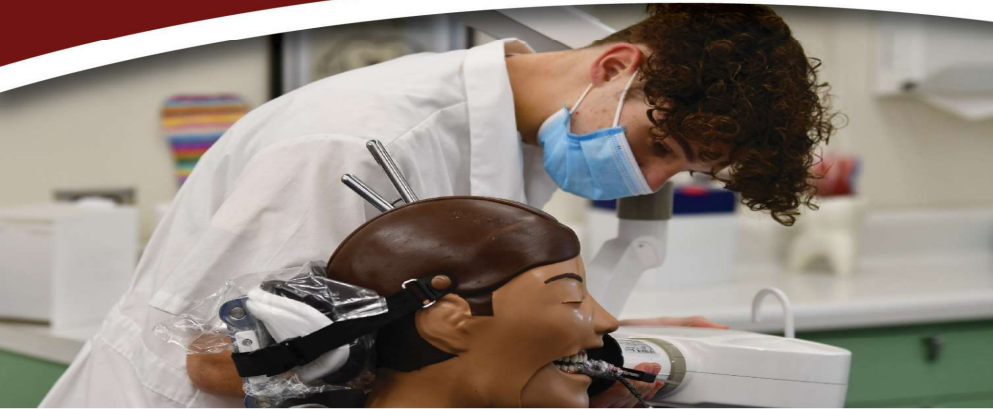
| Club Activity | Beginning Balance | Revenues | Expenditures | Ending Balance |
|-------------------------------|--------------------------|-----------------|---------------------|-----------------------|
| ACTIVITY PROJECTS - SAMS | 0.00 | 0.00 | 0.00 | 0.00 |
| ART CLUB - SAMS | 0.00 | 0.00 | 0.00 | 0.00 |
| BAND - SAMS | 2,800.47 | 452.50 | 0.00 | 3,252.97 |
| BANK INTEREST AND FEES - SAMS | 1,268.03 | 274.42 | 0.00 | 1,542.45 |
| CHEERLEADING CLUB - SAMS | 0.00 | 0.00 | 0.00 | 0.00 |
| CHESS CLUB - SAMS | 87.25 | 0.00 | 0.00 | 87.25 |
| CHORUS - SAMS | 1,851.37 | 1,053.50 | 85.00 | 2,819.87 |
| CLASS OF 2022 - SAMS | 0.00 | 0.00 | 0.00 | 0.00 |
| CLASS OF 2023 - SAMS | 0.00 | 0.00 | 0.00 | 0.00 |
| CLASS OF 2024 - SAMS | 0.00 | 0.00 | 0.00 | 0.00 |
| CLASS OF 2025 - SAMS | 0.00 | 0.00 | 0.00 | 0.00 |
| CLASS OF 2026 - SAMS | 2,500.00 | 0.00 | 0.00 | 2,500.00 |
| CLASS OF 2027 - SAMS | 1,500.00 | 0.00 | 0.00 | 1,500.00 |
| ES CLASS - SAMS | 0.00 | 0.00 | 0.00 | 0.00 |
| FACS - SAMS | 69.29 | 0.00 | 0.00 | 69.29 |
| GATE CLASS - SAMS | 196.95 | 140.00 | 258.00 | 78.95 |
| HEALTH AND PE CLUB - SAMS | 5,067.02 | 0.00 | 0.00 | 5,067.02 |
| HISTORY CLUB - SAMS | 424.48 | 0.00 | 0.00 | 424.48 |
| INTRA DISTRICT OBLIGATION | 413.71 | 0.00 | 0.00 | 413.71 |
| Interfund Accounts Receivable | 0.00 | 0.00 | 0.00 | 0.00 |
| JAPANESE CLUB - SAMS | 104.21 | 0.00 | 0.00 | 104.21 |
| JUNIOR CLASSIC LEAGUE - SAMS | 88.40 | 0.00 | 0.00 | 88.40 |
| LIBRARY CLUB - SAMS | 1,105.78 | 0.00 | 36.06 | 1,069.72 |
| MUSICAL - SAMS | 21,121.87 | 123.00 | 1,659.64 | 19,585.23 |
| NATURE/OUTDOOR CLUB | 210.24 | 0.00 | 0.00 | 210.24 |
| ORCHESTRA ACCOUNT - SAMS | 775.68 | 0.00 | 0.00 | 775.68 |
| SCHOOL PLAY - SAMS | 8,614.66 | 0.00 | 0.00 | 8,614.66 |
| SCHOOL STORE - SAMS | 2,813.09 | 564.78 | 0.00 | 3,377.87 |
| SKI CLUB - SAMS | 54.57 | 0.00 | 0.00 | 54.57 |
| SS ENRICHMENT - SAMS | 0.00 | 0.00 | 0.00 | 0.00 |
| STUDENT ACTIVITIES - SAMS | 14,426.63 | 1,220.00 | 249.75 | 15,396.88 |
| STUDENT COUNCIL - SAMS | 312.70 | 249.75 | 0.00 | 562.45 |
| SWPBIS - SAMS | 0.00 | 0.00 | 0.00 | 0.00 |
| TALENT SHOW - SAMS | 1,124.56 | 0.00 | 0.00 | 1,124.56 |
| TEAM 7 BLUE ACCOUNT - SAMS | 221.92 | 0.00 | 0.00 | 221.92 |
| TEAM 7 RED ACCOUNT - SAMS | 740.42 | 0.00 | 0.00 | 740.42 |
| TEAM 7 WHITE ACCOUNT - SAMS | 494.94 | 0.00 | 0.00 | 494.94 |
| TEAM 8 BLUE - SAMS | 400.00 | 0.00 | 0.00 | 400.00 |
| TEAM 8 RED - SAMS | 483.00 | 0.00 | 0.00 | 483.00 |
| TRACK CLUB - SAMS | 1,447.86 | 820.00 | 780.00 | 1,487.86 |
| YEARBOOK - SAMS | 278.14 | 0.00 | 0.00 | 278.14 |
| YOUTH ADVOCACY LEAGUE - SAMS | 109.07 | 0.00 | 0.00 | 109.07 |
| Total Account Balance | 71,106.31 | 4,897.95 | 3,068.45 | 72,935.81 |

Supplement C.2 – Cafeteria Operating Statement March

| | MAR | YTD | MAR | YTD | Change |
|--------------------------------------|---------------------|---------------------|---------------------|-----------------------|-------------------------|
| | <u>2023</u> | <u>2023</u> | <u>2022</u> | <u>2022</u> | <u>From 2022</u> |
| <u>Operating Income:</u> | | | | | |
| Breakfast Sales | - | 4,768.05 | - | - | 4,768.05 |
| Lunch Sales | 63,016.60 | 393,854.35 | - | - | 393,854.35 |
| Ala Carte Sales | 34,734.00 | 211,457.20 | 28,341.40 | 171,606.81 | 39,850.39 |
| Special Function Sales | 7,825.92 | 51,953.03 | 4,372.79 | 16,543.36 | 35,409.67 |
| Other Income | | - | | - | - |
| Total Operating Income | 105,576.52 | 662,032.63 | 32,714.19 | 188,150.17 | 473,882.46 |
| <u>Operating Expenses:</u> | | | | | |
| Salaries & Benefits | 102,095.79 | 684,347.90 | 97,808.05 | 668,331.65 | 16,016.25 |
| Management Fee | 1,323.39 | 11,910.51 | 1,241.24 | 11,171.16 | 739.35 |
| Business Office Exp | 1,340.30 | 12,062.70 | 1,252.62 | 11,273.58 | 789.12 |
| Upper Management Expense | 287.21 | 2,584.89 | 268.42 | 2,415.78 | 169.11 |
| Support Service Expense | 765.88 | 6,892.92 | 715.78 | 6,442.02 | 450.90 |
| Management Payroll | 5,911.94 | 53,207.46 | 4,838.06 | 43,542.54 | 9,664.92 |
| Food | 104,093.42 | 623,303.44 | 110,271.70 | 581,966.48 | 41,336.96 |
| Inventory Adjustment | (7,844.72) | (31,558.26) | (3,988.04) | (39,852.40) | 8,294.14 |
| Paper & Cleaning | 9,737.50 | 57,576.10 | 6,533.26 | 58,570.58 | (994.48) |
| Other | 3,960.24 | 23,251.95 | 2,425.41 | 14,491.32 | 8,760.63 |
| Total Operating Expenses | 221,670.95 | 1,443,579.61 | 221,366.50 | 1,358,352.71 | 85,226.90 |
| EFT Credit/Lunch 4 life | | (580.80) | | (731.90) | 151.10 |
| Net Operating Income (Loss) | (116,094.43) | (780,966.18) | (188,652.31) | (1,169,470.64) | 388,504.46 |
| <u>Non-Operating Income:</u> | | | | | |
| Federal & State Subsidy | 175,884.72 | 1,037,631.36 | 339,132.20 | 1,943,449.86 | (905,818.50) |
| Actual Net Income (Loss) | 59,790.29 | 256,665.18 | 150,479.89 | 773,979.22 | (517,314.04) |
| Guarantee | | | | | |
| <u>Breakfast Serving Days</u> | | | | | |
| Breakfasts Served Days | 22 | 140.00 | 22 | 138 | 2 |
| Breakfasts Served | 20,141 | 108,230.00 | 15,989 | 93,676 | 14,554 |
| Average Brk/ Day | 916 | 773 | 727 | 679 | 94 |
| <u>Lunch Serving Days</u> | | | | | |
| Lunches Served Days | 22 | 141.00 | 22 | 139 | 2 |
| Lunches Served | 48,187 | 300,401.00 | 63,096 | 373,676 | (73,275) |
| Average Lunches per Day | 2,190 | 2,131 | 2,868 | 2,688 | (558) |
| Ala Carte Sales Days | 22 | 141.00 | 22 | 139 | 2 |
| Ala Carte Sales | 34,734.00 | 211,456.85 | 28,341.40 | 165,926.95 | 45,530 |
| Average Ala Carte per Day | 1,579 | 1,500 | 1,288 | 1,194 | 306 |

A.W. Beattie Career Center

Engage • Educate • Empower



2023-24 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

2023-24 BUDGET

Revenues

| Code | Description | 2022-23 | 2023-24 | | | |
|---------|--|----------------------|----------------------|-----------------|-------|------------|
| 10-6510 | Interest Earnings | \$ 6,000 | \$ 85,000 | | | |
| 10-0850 | Unrestricted Fund Balance | \$ 607,535 | \$ 440,000 | | | |
| 10-0840 | Assigned Fund Balance - PSERS* | \$ - | \$ 10,000 | | | |
| 10-0840 | Assigned Fund Balance - Program Updates | \$ - | \$ 26,200 | | | |
| 10-0840 | Assigned Fund Balance - Physical Plant/ Infrastructure | \$ - | \$ 26,200 | | | |
| 10-6940 | Tuition (Cyber/Charter, Private, Non-member districts) | \$ 35,000 | \$ 35,000 | | | |
| 10-6980 | Community Service - KTELC | \$ 16,000 | \$ 16,000 | | | |
| 10-6990 | Miscellaneous Revenue - Modular Home | \$ 11,000 | \$ - | | | |
| 10-6999 | Contractual Reimbursement - Business Manager | \$ 61,442 | \$ 64,050 | | | |
| 10-6999 | Contractual Reimbursement - Public Relations | \$ 52,755 | \$ 54,265 | | | |
| 10-7220 | Vocational Education Subsidy | \$ 715,000 | \$ 760,000 | | | |
| 10-7810 | SS & MC/FICA - State Reimbursement | \$ 170,642 | \$ 183,090 | | | |
| 10-7820 | PSERS Reimbursement | \$ 788,241 | \$ 820,500 | | | |
| 10-8521 | Carl Perkins | \$ 298,000 | \$ 330,000 | | | |
| | Subtotal A | \$ 2,761,615 | \$ 2,850,305 | | | |
| 10-6946 | Member District Shares - Debt Service | \$ 1,385,525 | \$ 1,382,900 | | | |
| 10-6946 | Member DistrictShares - Capital | \$ - | \$ - | | | |
| 10-6948 | Member District Shares - Operating | \$ 6,543,926 | \$ 6,670,808 | Annual Increase | 1.94% | \$ 126,882 |
| | Subtotal B | \$ 7,929,451 | \$ 8,053,708 | | | |
| | Total Revenue | \$ 10,691,066 | \$ 10,904,013 | Annual Increase | 1.99% | \$ 212,947 |

*Per Previous JOC Action to utilize PSERS Assigned Fund Balance



A.W. BEATTIE CAREER CENTER

2023-24 BUDGET

Expenditures

| | Description | 2022-23 | 2023-24 |
|----------------|---|-------------------|-------------------|
| 10-1300 | Instruction: Career & Technical Education: General | | |
| 112 | Salary, Temporary | \$ 2,500 | \$ 1,500 |
| 112-051 | Supplemental Compensation, Contract | \$ 43,400 | \$ 46,250 |
| 116 | Employee Insurance Opt Out | \$ 1,900 | \$ 1,900 |
| 121 | Salary, Regular | \$ 229,699 | \$ 237,949 |
| 200s | Benefits | \$ 165,115 | \$ 167,461 |
| 438 | Maintenance, Repair, Upgrade, IT Systems | \$ 3,750 | \$ 3,600 |
| 450 | Construction Services* | \$ - | \$ 52,400 |
| 490 | Other Purchased Services/Contracted | \$ - | \$ - |
| 510 | Student Transportation | \$ 10,125 | \$ 12,125 |
| 530 | Communications | \$ - | \$ - |
| 540 | Advertising | \$ - | \$ - |
| 580 | Travel | \$ 5,000 | \$ 5,000 |
| 610 | Supplies | \$ 76,050 | \$ 73,250 |
| 640 | Books/Periodicals | \$ 38,735 | \$ 28,400 |
| 650 | Technology Related Supplies/Fees | \$ 22,000 | \$ 22,000 |
| 750 | Equipment - New | \$ 23,500 | \$ 20,000 |
| 760 | Equipment - Replacement | \$ - | \$ - |
| 810 | Dues & Fees | \$ 1,000 | \$ 1,000 |
| 890 | Miscellaneous | \$ 1,300 | \$ 1,000 |
| | Subtotal | \$ 624,074 | \$ 673,835 |
| | *Offset by Revenue in 10-0840 (Assigned Fund Balance) | | |



A.W. BEATTIE CAREER CENTER

2023-24 BUDGET

Expenditures

| | Description | 2022-23 | 2023-24 |
|----------------|--|---------------------|---------------------|
| 10-1330 | Instruction: Health Nursing Sciences - Dental - ERT - Pharmacy - Vet Sciences - Sports Meds & Rehab - Surgical Sciences | | |
| 116 | Employee Insurance Opt Out | \$ 1,900 | \$ - |
| 121 | Salary, Regular | \$ 584,743 | \$ 617,018 |
| 122 | Salary, Temporary | \$ 1,900 | \$ 1,900 |
| 191 | Salary, Instructional Assistant | \$ 28,371 | \$ 48,127 |
| 200s | Benefits | \$ 464,616 | \$ 489,363 |
| 430 | Repairs/Maintenance | \$ 4,000 | \$ 3,200 |
| 490 | Other Purchased Services/Contracted | \$ 7,000 | \$ 3,000 |
| 610 | Supplies | \$ 86,850 | \$ 69,700 |
| 640 | Books/Periodicals | \$ - | \$ - |
| 650 | Technology Related Supplies/Fees | \$ - | \$ 2,400 |
| 750 | Equipment - New | \$ 33,750 | \$ 18,000 |
| 760 | Equipment - Replacement | \$ - | \$ - |
| 810 | Dues & Fees | \$ 2,100 | \$ 1,200 |
| 890 | Miscellaneous | \$ - | \$ - |
| | Subtotal | \$ 1,215,230 | \$ 1,253,908 |



A.W. BEATTIE CAREER CENTER

2023-24 BUDGET

Expenditures

| | Description | 2022-23 | 2023-24 |
|----------------|---|-------------------|-------------------|
| 10-1342 | Instruction: Culinary, Pastry Arts, Early Childhood Ed | | |
| 116 | Employee Insurance Opt Out | \$ - | \$ - |
| 121 | Salary, Regular | \$ 350,188 | \$ 361,038 |
| 191 | Salary, Instructional Assistant | \$ 56,742 | \$ 60,120 |
| 200s | Benefits | \$ 266,935 | \$ 275,028 |
| 430 | Repairs/Maintenance | \$ 4,500 | \$ 5,500 |
| 490 | Other Purchased Services/Contracted | \$ 6,200 | \$ 6,200 |
| 610 | Supplies | \$ 34,000 | \$ 37,000 |
| 640 | Books/Periodicals | \$ - | \$ - |
| 650 | Technology Related Supplies/Fees | \$ - | \$ - |
| 750 | Equipment - New | \$ - | \$ - |
| 760 | Equipment - Replacement | \$ - | \$ - |
| 810 | Dues & Fees | \$ 625 | \$ 480 |
| 890 | Miscellaneous | \$ - | \$ - |
| | Subtotal | \$ 719,190 | \$ 745,366 |



A.W. BEATTIE CAREER CENTER

2023-24 BUDGET

Expenditures

| | Description | 2022-23 | 2023-24 |
|----------------|---|---------------------|---------------------|
| 10-1380 | Instruction: Trades & Industrial Education | | |
| 116 | Employee Insurance Opt Out | \$ 3,800 | \$ 3,800 |
| 121 | Salary, Regular | \$ 1,134,381 | \$ 1,202,066 |
| 191 | Salary, Instructional Assistant | \$ 74,994 | \$ 83,836 |
| 200s | Benefits | \$ 815,203 | \$ 870,534 |
| 430 | Repairs/Maintenance | \$ 34,500 | \$ 27,800 |
| 490 | Other Purchased Services/Contracted | \$ 6,000 | \$ 6,000 |
| 610 | Supplies | \$ 103,000 | \$ 106,950 |
| 623 | Bottled Gas | \$ 3,800 | \$ 3,800 |
| 640 | Books/Periodicals | \$ - | \$ - |
| 650 | Technology Related Supplies/Fees | \$ - | \$ 1,200 |
| 720 | Modular Home | \$ 19,000 | \$ 15,000 |
| 750 | Equipment - New | \$ - | \$ - |
| 760 | Equipment - Replacement | \$ - | \$ - |
| 810 | Dues & Fees | \$ 2,300 | \$ 1,800 |
| 890 | Miscellaneous | \$ - | \$ - |
| | Subtotal | \$ 2,196,978 | \$ 2,322,786 |
| | | | |
| | Instruction Services (1300 - 1380) Total | \$ 4,755,472 | \$ 4,995,895 |



A.W. BEATTIE CAREER CENTER

2023-24 BUDGET

Expenditures

| | Description | 2022-23 | 2023-24 |
|----------------|----------------------------------|-------------------|-------------------|
| 10-2122 | Counseling Services | | |
| 116 | Employee Insurance Opt Out | \$ - | \$ - |
| 121 | Salary, Regular | \$ 101,951 | \$ 106,891 |
| 150 | Salary, Clerical | \$ - | \$ - |
| 200s | Benefits | \$ 91,418 | \$ 94,744 |
| 430 | Repairs/Maintenance | \$ - | \$ - |
| 610 | Supplies | \$ 7,000 | \$ 7,000 |
| 640 | Books/Periodicals | \$ - | \$ - |
| 650 | Technology Related Supplies/Fees | \$ - | \$ - |
| 750 | Equipment - New | \$ - | \$ - |
| 760 | Equipment - Replacement | \$ - | \$ - |
| 810 | Dues & Fees | \$ - | \$ - |
| 890 | Miscellaneous | \$ 2,700 | \$ 2,700 |
| | Subtotal | \$ 203,069 | \$ 211,335 |



A.W. BEATTIE CAREER CENTER

2023-24 BUDGET

Expenditures

| | Description | 2022-23 | 2023-24 |
|----------------|--|-------------------|-------------------|
| 10-2220 | Technology Support Services | | |
| 110 | Salary, Administrative | \$ 113,673 | \$ 117,694 |
| 116 | Employee Insurance Opt Out | \$ - | \$ - |
| 130 | Salary, Professional | \$ 55,146 | \$ 56,883 |
| 200s | Benefits | \$ 115,622 | \$ 119,531 |
| 438 | Maintenance, Repair, Upgrade, IT Systems | \$ 45,000 | \$ 50,000 |
| 448 | Lease/Rental Hardware - Tech Services, Copiers | \$ 72,000 | \$ 72,000 |
| 490 | Other Purchased Services/Contracted | \$ 4,500 | \$ 2,500 |
| 610 | Supplies | \$ 16,000 | \$ 14,000 |
| 650 | Technology Related Supplies/Fees | \$ 35,000 | \$ 35,000 |
| 750 | Equipment - New | \$ 40,000 | \$ 34,500 |
| 760 | Equipment - Replacement | \$ 26,000 | \$ 16,000 |
| 810 | Dues & Fees | \$ - | \$ - |
| 890 | Miscellaneous | \$ - | \$ - |
| | Subtotal | \$ 522,941 | \$ 518,108 |



A.W. BEATTIE CAREER CENTER

2023-24 BUDGET

Expenditures

| | Description | 2022-23 | 2023-24 |
|----------------|---|-------------------|-------------------|
| 10-2260 | Instructional Cooperative Services/Grant Consultant | | |
| 116 | Employee Insurance Opt Out | \$ - | \$ - |
| 121 | Salary, Regular | \$ 99,945 | \$ 102,670 |
| 122 | Salary, Temporary | \$ - | \$ - |
| 150 | Salary, Clerical | \$ - | \$ - |
| 200s | Benefits | \$ 65,656 | \$ 67,709 |
| 390 | Salary, Professional - Grant Consultant | \$ 10,000 | \$ 7,500 |
| 430 | Repairs/Maintenance | \$ - | \$ - |
| 610 | Supplies | \$ 600 | \$ 600 |
| 640 | Books/Periodicals | \$ - | \$ - |
| 810 | Dues & Fees | \$ 150 | \$ 150 |
| 890 | Miscellaneous | \$ 400 | \$ 400 |
| | Subtotal | \$ 176,751 | \$ 179,029 |
| | | | |
| | Description | 2022-23 | 2023-24 |
| 10-2271 | Instructional Staff Development Services/Pro-D - Certified Staff | | |
| 240 | Tuition Reimbursement | \$ 22,000 | \$ 30,000 |
| 360 | Employee Training & Development Svcs. | \$ 5,000 | \$ 5,000 |
| 580 | Travel | \$ 17,000 | \$ 17,000 |
| | Subtotal | \$ 44,000 | \$ 52,000 |



A.W. BEATTIE CAREER CENTER

2023-24 BUDGET

Expenditures

| | Description | 2022-23 | 2023-24 |
|----------------|---|-------------------|-------------------|
| 10-2310 | Board Services | | |
| 110 | Salary | \$ 3,000 | \$ 3,000 |
| 200s | Benefits | \$ 1,288 | \$ 1,301 |
| 300 | Prof. Serv./Superintendent of Record | \$ - | \$ - |
| 340 | Technical Services | \$ - | \$ - |
| 430 | Repairs/Maintenance | \$ - | \$ - |
| 520 | Insurance | \$ 93,000 | \$ 90,000 |
| 540 | Advertising | \$ 4,000 | \$ 5,000 |
| 580 | Travel | \$ - | \$ - |
| 590 | Board Meeting Expenses | \$ 4,200 | \$ 4,500 |
| 610 | Supplies | \$ 2,500 | \$ 2,000 |
| 810 | Dues & Fees | \$ - | \$ - |
| 890 | Miscellaneous | \$ 7,000 | \$ 8,000 |
| 10-2350 | Legal, Audit, Architect Services | | |
| 330 | Professional Services | \$ 40,000 | \$ 41,000 |
| | Subtotal | \$ 154,988 | \$ 154,801 |



A.W. BEATTIE CAREER CENTER

2023-24 BUDGET

Expenditures

| | Description | 2022-23 | 2023-24 |
|----------------|--|-------------------|-------------------|
| 10-2360 | Executive Director | | |
| 110 | Administration | \$ 145,803 | \$ 150,395 |
| 116 | Employee Insurance Opt Out | \$ - | \$ - |
| 130 | Salary, Public Relations | \$ 67,881 | \$ 69,714 |
| 150 | Salary, Clerical | \$ 44,187 | \$ 45,668 |
| 200s | Benefits | \$ 163,123 | \$ 168,955 |
| 320 | Professional Services (In-service, etc.) | \$ - | \$ - |
| 340 | Technical Services/Speakers | \$ - | \$ - |
| 430 | Repairs & Maintenance | \$ - | \$ - |
| 610 | Supplies | \$ 650 | \$ 650 |
| 640 | Books/Periodicals | \$ 500 | \$ 500 |
| 650 | Technology Related Supplies/Licensing | \$ 3,500 | \$ 3,500 |
| 750 | Equipment - New | \$ - | \$ - |
| 810 | Dues & Fees | \$ 5,200 | \$ 5,200 |
| 890 | Miscellaneous | \$ 5,000 | \$ 5,000 |
| 10-2370 | | | |
| 540 | Advertising & Public Relations | \$ 25,000 | \$ 25,000 |
| | Subtotal | \$ 460,844 | \$ 474,582 |



A.W. BEATTIE CAREER CENTER

2023-24 BUDGET

Expenditures

| | Description | 2022-23 | 2023-24 |
|----------------|---|-------------------|-------------------|
| 10-2380 | Office of the Asst Director/Principal & Asst. Principal | | |
| 110 | Salary, Administration (Asst. Director/Principal & Asst. Principal) | \$ 183,196 | \$ 198,617 |
| 116 | Employee Insurance Opt Out | \$ 1,900 | \$ 1,900 |
| 150 | Salary, Clerical | \$ 60,971 | \$ 63,258 |
| 200s | Benefits | \$ 137,437 | \$ 144,754 |
| 430 | Repairs & Maintenance | \$ - | \$ - |
| 610 | Supplies | \$ 500 | \$ 800 |
| 640 | Books/Periodicals | \$ - | \$ - |
| 650 | Technology Related Supplies/Licensing | \$ 9,500 | \$ 4,500 |
| 750 | Equipment - New | \$ - | \$ - |
| 810 | Dues & Fees | \$ 1,250 | \$ 1,400 |
| 890 | Miscellaneous | \$ 1,400 | \$ 1,400 |
| | Subtotal | \$ 396,154 | \$ 416,629 |



A.W. BEATTIE CAREER CENTER

2023-24 BUDGET

Expenditures

| | Description | 2022-23 | 2023-24 |
|----------------|-------------------------------------|-------------------|-------------------|
| 10-2511 | Support Services - Business | | |
| 110 | Salary, Administration | \$ 97,696 | \$ 100,626 |
| 116 | Employee Insurance Opt Out | \$ 1,900 | \$ 1,900 |
| 130 | Salary, Professional | \$ 59,021 | \$ 62,000 |
| 150 | Salary, Clerical | \$ 45,570 | \$ 46,937 |
| 200s | Benefits | \$ 127,857 | \$ 126,581 |
| 340 | Tech/Software Services | \$ 1,500 | \$ 1,500 |
| 360 | Registration Fees | \$ 2,000 | \$ 2,000 |
| 430 | Repairs & Maintenance | \$ - | \$ - |
| 490 | Other Purchased Services/Contracted | \$ - | \$ - |
| 580 | Travel | \$ 2,000 | \$ 2,000 |
| 610 | Supplies | \$ 1,575 | \$ 1,825 |
| 750 | Equipment - New | \$ - | \$ - |
| 810 | Dues & Fees | \$ 4,500 | \$ 4,000 |
| 890 | Miscellaneous | \$ - | \$ - |
| | Subtotal | \$ 343,619 | \$ 349,369 |



A.W. BEATTIE CAREER CENTER

2023-24 BUDGET

Expenditures

| | Description | 2022-23 | 2023-24 |
|--------------------|---|---------------------|---------------------|
| 10-26xx | Facilities - Operation & Maintenance of Plant Services | | |
| 10-2611-110 | Salary, Admin - Building & Grounds Supervisor | \$ 66,999 | \$ 69,176 |
| 112 | Salary, PT, Temporary & Summer | \$ 53,500 | \$ 48,500 |
| 10-2620-116 | Employee Insurance Opt Out | \$ 1,900 | \$ 1,900 |
| 10-2620-170 | Salary, Regular | \$ 223,137 | \$ 228,707 |
| 183 | Overtime Wages | \$ 7,500 | \$ 6,500 |
| 200s | Benefits | \$ 197,904 | \$ 181,673 |
| 411 | Disposal Services | \$ 13,000 | \$ 14,000 |
| 424 | Water/Sewage | \$ 20,000 | \$ 20,000 |
| 430 | Repairs & Maintenance | \$ 70,000 | \$ 65,500 |
| 490 | Other Purchased Services/Contracted | \$ 49,750 | \$ 48,750 |
| 530 | Postage | \$ 19,000 | \$ 18,000 |
| 538 | Communications/Telephone | \$ 42,000 | \$ 39,750 |
| 610 | Supplies | \$ 75,000 | \$ 73,250 |
| 621 | Natural Gas | \$ 75,000 | \$ 78,000 |
| 622 | Electricity | \$ 160,000 | \$ 155,000 |
| 626 | Gasoline | \$ 3,400 | \$ 3,650 |
| 650 | Technology Related Supplies/ Licensing | \$ - | \$ 1,500 |
| 750 | Equipment - New | \$ - | \$ - |
| 810 | Dues & Fees | \$ 2,000 | \$ 1,750 |
| 890 | Miscellaneous | \$ 1,000 | \$ 800 |
| | Subtotal | \$ 1,081,090 | \$ 1,056,406 |



A.W. BEATTIE CAREER CENTER

2023-24 BUDGET

Expenditures

| | Description | 2022-23 | 2023-24 |
|----------------|--|------------------|------------------|
| 10-2660 | Safety & Security Services | | |
| 130 | Salary, Police Officer | \$ 37,440 | \$ 37,440 |
| 200s | Benefits | \$ 39,821 | \$ 41,046 |
| 610 | Supplies | \$ 1,000 | \$ 800 |
| 810 | Dues & Fees | \$ - | \$ 250 |
| | Subtotal | \$ 78,261 | \$ 79,536 |
| | | | |
| | Description | 2022-23 | 2023-24 |
| 10-2810 | Planning, Research, Development, Evaluation Services | | |
| 590 | Meeting Expense | \$ 1,500 | \$ 2,000 |
| 610 | Supplies | \$ 1,500 | \$ 2,000 |
| | Subtotal | \$ 3,000 | \$ 4,000 |
| | | | |
| | Description | 2022-23 | 2023-24 |
| 10-2834 | Staff Development Services - Non-Instr. Certified Staff | | |
| 240 | Tuition Reimbursement | \$ 19,000 | \$ 10,000 |
| 360 | Employee Training & Dev. Svcs. | \$ 4,500 | \$ 4,500 |
| 580 | Travel | \$ 6,450 | \$ 6,450 |
| | Subtotal | \$ 29,950 | \$ 20,950 |



A.W. BEATTIE CAREER CENTER

2023-24 BUDGET

Expenditures

| | Description | 2022-23 | 2023-24 |
|------------------------|--|---------------------|---------------------|
| 10-2836 | Staff Development Services - Non-Instr. Non-Certified Staff | | |
| 240 | Tuition Reimbursement | \$ 1,000 | \$ - |
| 360 | Employee Training & Dev. Svcs. | \$ 3,750 | \$ 3,750 |
| 580 | Travel | \$ 4,000 | \$ 4,000 |
| | Subtotal | \$ 8,750 | \$ 7,750 |
| | | | |
| | Description | 2022-23 | 2023-24 |
| 10-5110 | Debt Service, Other Expenditures and Financing Uses | | |
| 10-5110-830-020 | Debt Service - Interest | \$ 260,525 | \$ 202,900 |
| 10-5110-890-020 | Capital Lease | \$ - | \$ - |
| 10-5110-910-020 | Debt Service - Principal | \$ 1,125,000 | \$ 1,180,000 |
| | Subtotal | \$ 1,385,525 | \$ 1,382,900 |
| | | | |
| | Description | 2022-23 | 2023-24 |
| 10-5900 | Budgetary Reserve | | |
| 850 | Contingency/Reserve | \$ - | \$ - |
| | Subtotal | \$ - | \$ - |
| | | | |
| | Services Subtotal (10-2122 through 5900) | \$ 4,844,942 | \$ 4,855,395 |



A.W. BEATTIE CAREER CENTER 2023-24 BUDGET Expenditures

| | Description | 2022-23 | 2023-24 |
|----------------|--|----------------------|----------------------|
| | Learning Support & Grants | | |
| 10-1241 | Learning Support & Assistance | \$ 704,462 | \$ 670,723 |
| 10-1392 | Carl Perkins | \$ 298,000 | \$ 330,000 |
| 10-1399 | ARP/ESSER | \$ 44,190 | \$ - |
| | Subtotal (1241, 1392, & 1399) | \$ 1,046,652 | \$ 1,000,723 |
| | | | |
| | Grand Total Expenditures | \$ 10,691,066 | \$ 10,904,013 |



A.W. BEATTIE CAREER CENTER

2023-24 BUDGET

ADM – 5 Year Average

| District | 3/1/23 | 3/1/22 | 3/1/21 | 3/1/20 | 3/1/19 | 3/1/18 | Total | Five Yr. Average |
|-----------------|---------------|---------------|---------------|---------------|---------------|---------------|-----------------|------------------|
| Avonworth | 71.54 | 62.22 | 47.00 | 35.91 | 38.72 | 44.11 | 255.39 | 51.08 |
| Deer Lakes | 103.13 | 98.72 | 96.93 | 105.04 | 76.41 | 82.62 | 480.23 | 96.05 |
| Fox Chapel | 54.54 | 53.97 | 38.00 | 51.50 | 48.56 | 48.66 | 246.57 | 49.31 |
| Hampton | 98.85 | 96.89 | 90.37 | 82.42 | 76.73 | 59.28 | 445.26 | 89.05 |
| North Allegheny | 110.12 | 110.01 | 87.89 | 115.68 | 100.66 | 85.27 | 524.36 | 104.87 |
| North Hills | 162.10 | 131.03 | 135.67 | 128.17 | 115.44 | 101.18 | 672.41 | 134.48 |
| Northgate | 67.95 | 55.30 | 57.01 | 61.43 | 83.40 | 83.17 | 325.09 | 65.02 |
| Pine-Richland | 51.78 | 60.70 | 57.58 | 60.03 | 65.46 | 68.17 | 295.55 | 59.11 |
| Shaler | 128.82 | 146.59 | 152.04 | 138.48 | 153.42 | 157.00 | 719.35 | 143.87 |
| Totals | 848.83 | 815.43 | 762.49 | 778.66 | 758.80 | 729.46 | 3,964.21 | 792.84 |

Note:

1. The 3/1/18 column drops out of the calculation and the 3/1/23 column is added in for the 5 year average.



A.W. BEATTIE CAREER CENTER 2023-24 BUDGET

Change in Member District Operating Budget Share

| District | 2022-2023 | | | 2023-24 | | | Change |
|-----------------|--------------------|----------------|---------------------|--------------------|----------------|------------------|---------------------|
| | 5 Year Average ADM | Percent % | 2022-23 Share | 5 Year Average ADM | Percent % | 2023-24 Share | 2022-23 vs. 2023-24 |
| Avonworth | 45.59 | 5.93% | \$ 387,988 | 51.08 | 6.44% | \$ 429,760 | \$ 41,771 |
| Deer Lakes | 91.94 | 11.96% | \$ 782,444 | 96.05 | 12.11% | \$ 808,111 | \$ 25,667 |
| Fox Chapel | 48.14 | 6.26% | \$ 409,655 | 49.31 | 6.22% | \$ 414,918 | \$ 5,263 |
| Hampton | 81.14 | 10.55% | \$ 690,485 | 89.05 | 11.23% | \$ 749,265 | \$ 58,780 |
| North Allegheny | 99.90 | 12.99% | \$ 850,167 | 104.87 | 13.23% | \$ 882,371 | \$ 32,204 |
| North Hills | 122.30 | 15.90% | \$ 1,040,757 | 134.48 | 16.96% | \$ 1,131,504 | \$ 90,746 |
| Northgate | 68.06 | 8.85% | \$ 579,208 | 65.02 | 8.20% | \$ 547,048 | \$ (32,160) |
| Pine-Richland | 62.39 | 8.11% | \$ 530,923 | 59.11 | 7.46% | \$ 497,339 | \$ (33,583) |
| Shaler | 149.51 | 19.44% | \$ 1,272,298 | 143.87 | 18.15% | \$ 1,210,492 | \$ (61,805) |
| Totals | 768.97 | 100.00% | \$ 6,543,926 | 792.84 | 100.00% | 6,670,808 | \$ 126,882 |

Notes:

1. 2022-23 district expenditure allotment \$ 6,543,926
2. 2023-24 district expenditure allotment \$ 6,670,808
3. 23-24 School Year to 22-23 School Year +/- per student

Per Student Calculation

| | |
|---------|----------|
| 2022-23 | \$ 8,510 |
| 2023-24 | \$ 8,414 |
| Change | \$ (96) |



A.W. BEATTIE CAREER CENTER 2023-24 BUDGET Bond Debt

| Allocation % | District | 2021-22 Bond Debt | 2022-23 Bond Debt | 2023-24 Bond Debt | +/- |
|--------------|-----------------|-------------------|-------------------|-------------------|------------|
| 3.7050% | Avonworth | \$ 51,329 | \$ 51,334 | \$ 51,236 | \$ (97) |
| 5.0350% | Deer Lakes | \$ 69,755 | \$ 69,761 | \$ 69,629 | \$ (132) |
| 15.5600% | Fox Chapel | \$ 215,568 | \$ 215,588 | \$ 215,179 | \$ (408) |
| 8.6150% | Hampton | \$ 119,352 | \$ 119,363 | \$ 119,137 | \$ (226) |
| 24.2800% | North Allegheny | \$ 336,375 | \$ 336,405 | \$ 335,768 | \$ (637) |
| 14.6400% | North Hills | \$ 202,823 | \$ 202,841 | \$ 202,457 | \$ (384) |
| 3.2000% | Northgate | \$ 44,333 | \$ 44,337 | \$ 44,253 | \$ (84) |
| 11.2600% | Pine Richland | \$ 155,996 | \$ 156,010 | \$ 155,715 | \$ (296) |
| 13.7050% | Shaler | \$ 189,869 | \$ 189,886 | \$ 189,526 | \$ (360) |
| | | | | | |
| | Total | \$ 1,385,400 | \$ 1,385,525 | \$ 1,382,900 | \$ (2,625) |

| Payment Dates | 2022-23 | 2023-24 |
|---------------|--------------|--------------|
| October 15th | \$ 1,269,325 | \$ 1,296,200 |
| April 15th | \$ 116,200 | \$ 86,700 |
| Total Payment | \$ 1,385,525 | \$ 1,382,900 |



A.W. BEATTIE CAREER CENTER 2023-24 BUDGET

Total Member District Share Analysis

| District | 2023-24 | | | | Increase/ (Decrease) from 2022-23 | 2022-23 | | | |
|-----------------|--------------|--------------|---------|--------------|--------------------------------------|--------------|--------------|---------|--------------|
| | Operating | Bond Debt | Capital | Total Share | | Operating | Bond Debt | Capital | Total Share |
| Avonworth | \$ 429,760 | \$ 51,236 | \$ - | \$ 480,996 | \$ 41,674 | \$ 387,988 | \$ 51,334 | \$ - | \$ 439,322 |
| Deer Lakes | \$ 808,111 | \$ 69,629 | \$ - | \$ 877,740 | \$ 25,534 | \$ 782,445 | \$ 69,761 | \$ - | \$ 852,206 |
| Fox Chapel | \$ 414,918 | \$ 215,179 | \$ - | \$ 630,097 | \$ 4,854 | \$ 409,655 | \$ 215,588 | \$ - | \$ 625,243 |
| Hampton | \$ 749,265 | \$ 119,137 | \$ - | \$ 868,402 | \$ 58,554 | \$ 690,485 | \$ 119,363 | \$ - | \$ 809,848 |
| North Allegheny | \$ 882,371 | \$ 335,768 | \$ - | \$ 1,218,139 | \$ 31,567 | \$ 850,167 | \$ 336,405 | \$ - | \$ 1,186,572 |
| North Hills | \$ 1,131,504 | \$ 202,457 | \$ - | \$ 1,333,961 | \$ 90,363 | \$ 1,040,757 | \$ 202,841 | \$ - | \$ 1,243,598 |
| Northgate | \$ 547,048 | \$ 44,253 | \$ - | \$ 591,301 | \$ (32,244) | \$ 579,208 | \$ 44,337 | \$ - | \$ 623,545 |
| Pine Richland | \$ 497,339 | \$ 155,715 | \$ - | \$ 653,054 | \$ (33,879) | \$ 530,923 | \$ 156,010 | \$ - | \$ 686,933 |
| Shaler | \$ 1,210,492 | \$ 189,526 | \$ - | \$ 1,400,018 | \$ (62,166) | \$ 1,272,298 | \$ 189,886 | \$ - | \$ 1,462,184 |
| Total | \$ 6,670,808 | \$ 1,382,900 | \$ - | \$ 8,053,708 | \$ 124,257 | \$ 6,543,926 | \$ 1,385,525 | \$ - | \$ 7,929,451 |

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 2023-24 BUDGET

Administration & Joint Operating Committee

Administration

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

Dr. Patrick Mannarino
Superintendent of Record
North Hills

Megan Turnbull, Solicitor
WBK Legal, LLC

Joint Operating Committee

Greg Stein - President
Hampton

Libby Blackburn - Secretary
North Allegheny

Avonworth

Kate Monti
Kristen Thompson

Deer Lakes

Jonathan Majernik
Sam Smallwood

Fox Chapel Area

Katie Findley

Hampton Township

Larry Vasko

Ronald Frank - Vice President
Fox Chapel Area

James Fisher - Treasurer
Shaler Area

North Allegheny

Elizabeth Warner

North Hills

Rachael Rennebeck
Dee Spade

Northgate

Katrina Eames
Cheryl Patalano

Pine-Richland

Joseph Cassidy
Dr. Matthew Mehalik

Shaler Area
James Tunstall

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|--------------------------|--|--------------------------------|---------|--------------|-----------|--------------|--------------|
| (03) Art Supplies | | | | | | | |
| 0001-010 | PAPER - CONSTRUCTION 9 X 12: PEARL GRAY | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 3.00 | PK/100 | 1.960 | 5.88 |
| | 13A MARZOLF PRIMARY SCHOOL(ART DEPT) | 10-1110.610.000.13.02 | 100 | 10.00 | PK/100 | 1.960 | 19.60 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 1.00 | PK/100 | 1.960 | 1.96 |
| 99600 | CAS21 | CASCADE SCHOOL SUPPLIES | | 14.00 | | 5.880 | 27.44 |
| 0001-015 | PAPER - CONSTRUCTION 9 X 12: LIGHT BROWN | | | | | | |
| | ALTERNATE: *50 SHEETS LIGHT BROWN | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 4.00 | PK/100 | 1.310 | 5.24 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 2.00 | PK/100 | 1.310 | 2.62 |
| | 13A MARZOLF PRIMARY SCHOOL(ART DEPT) | 10-1110.610.000.13.02 | 100 | 10.00 | PK/100 | 1.310 | 13.10 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 4.00 | PK/100 | 1.310 | 5.24 |
| 1 | DIS09 | DISCOUNT SCHOOL SUPPLY | | 20.00 | | 5.240 | 26.20 |
| 0001-017 | PAPER - CONSTRUCTION 9 X 12: DARK BROWN | | | | | | |
| | ALTERNATE: *50 SHEETS DARK BROWN | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 3.00 | PK/100 | 1.310 | 3.93 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 2.00 | PK/100 | 1.310 | 2.62 |
| | 13A MARZOLF PRIMARY SCHOOL(ART DEPT) | 10-1110.610.000.13.02 | 100 | 10.00 | PK/100 | 1.310 | 13.10 |
| 1 | DIS09 | DISCOUNT SCHOOL SUPPLY | | 15.00 | | 3.930 | 19.65 |
| 0001-020 | PAPER - CONSTRUCTION 9 X 12: RED | | | | | | |
| | ALTERNATE: *50 SHEETS RED | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 6.00 | PK/100 | 1.310 | 7.86 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 2.00 | PK/100 | 1.310 | 2.62 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 2.00 | PK/100 | 1.310 | 2.62 |
| | 15A SCOTT PRIMARY SCHOOL(ART DEPT) | 10-1110.610.000.15.02 | 100 | 2.00 | PK/100 | 1.310 | 2.62 |
| 1 | DIS09 | DISCOUNT SCHOOL SUPPLY | | 12.00 | | 5.240 | 15.72 |
| 0001-021 | PAPER - CONSTRUCTION 9 X 12: PINK | | | | | | |
| | ALTERNATE: *50 SHEETS PINK | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 3.00 | PK/100 | 1.310 | 3.93 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 1.00 | PK/100 | 1.310 | 1.31 |
| | 13A MARZOLF PRIMARY SCHOOL(ART DEPT) | 10-1110.610.000.13.02 | 100 | 10.00 | PK/100 | 1.310 | 13.10 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 3.00 | PK/100 | 1.310 | 3.93 |
| 1 | DIS09 | DISCOUNT SCHOOL SUPPLY | | 17.00 | | 5.240 | 22.27 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|--------------------------|---|--------------------------------|---------|--------------|-----------|--------------|--------------|
| (03) Art Supplies | | | | | | | |
| 0001-030 | PAPER - CONSTRUCTION 9 X 12: BLUE ALTERNATE: *50 SHEETS BLUE | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 6.00 | PK/100 | 1.310 | 7.86 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 2.00 | PK/100 | 1.310 | 2.62 |
| | 13A MARZOLF PRIMARY SCHOOL(ART DEPT) | 10-1110.610.000.13.02 | 100 | 10.00 | PK/100 | 1.310 | 13.10 |
| 1 | DIS09 | DISCOUNT SCHOOL SUPPLY | | 18.00 | | 3.930 | 23.58 |
| 0001-031 | PAPER - CONSTRUCTION 9 X 12: LIGHT BLUE ALTERNATE: *50 SHEETS LIGHT BLUE | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 6.00 | PK/100 | 1.310 | 7.86 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 1.00 | PK/100 | 1.310 | 1.31 |
| | 13A MARZOLF PRIMARY SCHOOL(ART DEPT) | 10-1110.610.000.13.02 | 100 | 10.00 | PK/100 | 1.310 | 13.10 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 2.00 | PK/100 | 1.310 | 2.62 |
| 1 | DIS09 | DISCOUNT SCHOOL SUPPLY | | 19.00 | | 5.240 | 24.89 |
| 0001-032 | PAPER - CONSTRUCTION 9 X 12: DARK BLUE | | | | | | |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 2.00 | PK/100 | 1.960 | 3.92 |
| 99600 | CAS21 | CASCADE SCHOOL SUPPLIES | | 2.00 | | 1.960 | 3.92 |
| 0001-034 | PAPER - CONSTRUCTION 9 X 12: TURQUOISE ALTERNATE: *50 SHEETS TURQUOISE | | | | | | |
| | 13A MARZOLF PRIMARY SCHOOL(ART DEPT) | 10-1110.610.000.13.02 | 100 | 10.00 | PK/100 | 1.310 | 13.10 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 3.00 | PK/100 | 1.310 | 3.93 |
| 1 | DIS09 | DISCOUNT SCHOOL SUPPLY | | 13.00 | | 2.620 | 17.03 |
| 0001-040 | PAPER - CONSTRUCTION 9 X 12: CHRISTMAS GREEN | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 6.00 | PK/100 | 1.960 | 11.76 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 2.00 | PK/100 | 1.960 | 3.92 |
| | 13A MARZOLF PRIMARY SCHOOL(ART DEPT) | 10-1110.610.000.13.02 | 100 | 10.00 | PK/100 | 1.960 | 19.60 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 4.00 | PK/100 | 1.960 | 7.84 |
| 99600 | CAS21 | CASCADE SCHOOL SUPPLIES | | 22.00 | | 7.840 | 43.12 |
| 0001-050 | PAPER - CONSTRUCTION 9 X 12: YELLOW ALTERNATE: *50 SHEETS YELLOW | | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 2.00 | PK/100 | 1.310 | 2.62 |
| | 13A MARZOLF PRIMARY SCHOOL(ART DEPT) | 10-1110.610.000.13.02 | 100 | 10.00 | PK/100 | 1.310 | 13.10 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 4.00 | PK/100 | 1.310 | 5.24 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|--------------------------|---|-------------------------------|---------|--------------|-----------|--------------|--------------|
| (03) Art Supplies | | | | | | | |
| 0001-050 | PAPER - CONSTRUCTION 9 X 12: YELLOW ALTERNATE: *50 SHEETS YELLOW | | | | | | |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.02 | 100 | 3.00 | PK/100 | 1.310 | 3.93 |
| | 15A SCOTT PRIMARY SCHOOL(ART DEPT) | 10-1110.610.000.15.02 | 100 | 3.00 | PK/100 | 1.310 | 3.93 |
| 1 | DIS09 | DISCOUNT SCHOOL SUPPLY | | 22.00 | | 6.550 | 28.82 |
| 0001-060 | PAPER - CONSTRUCTION 9 X 12: ORANGE ALTERNATE: *50 SHEETS ORANGE | | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 2.00 | PK/100 | 1.310 | 2.62 |
| | 13A MARZOLF PRIMARY SCHOOL(ART DEPT) | 10-1110.610.000.13.02 | 100 | 10.00 | PK/100 | 1.310 | 13.10 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 4.00 | PK/100 | 1.310 | 5.24 |
| | 15A SCOTT PRIMARY SCHOOL(ART DEPT) | 10-1110.610.000.15.02 | 100 | 2.00 | PK/100 | 1.310 | 2.62 |
| 1 | DIS09 | DISCOUNT SCHOOL SUPPLY | | 18.00 | | 5.240 | 23.58 |
| 0001-070 | PAPER - CONSTRUCTION 9 X 12: VIOLET ALTERNATE: *50 SHEETS VIOLET | | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 1.00 | PK/100 | 1.310 | 1.31 |
| | 13A MARZOLF PRIMARY SCHOOL(ART DEPT) | 10-1110.610.000.13.02 | 100 | 10.00 | PK/100 | 1.310 | 13.10 |
| 1 | DIS09 | DISCOUNT SCHOOL SUPPLY | | 11.00 | | 2.620 | 14.41 |
| 0001-080 | PAPER - CONSTRUCTION 9 X 12: WHITE ALTERNATE: *50 SHEETS WHITE | | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 1.00 | PK/100 | 1.310 | 1.31 |
| | 13A MARZOLF PRIMARY SCHOOL(ART DEPT) | 10-1110.610.000.13.02 | 100 | 16.00 | PK/100 | 1.310 | 20.96 |
| 1 | DIS09 | DISCOUNT SCHOOL SUPPLY | | 17.00 | | 2.620 | 22.27 |
| 0001-081 | PAPER - CONSTRUCTION 9 X 12: BLACK ALTERNATE: *50 SHEETS BLACK | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 10.00 | PK/100 | 1.310 | 13.10 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 1.00 | PK/100 | 1.310 | 1.31 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 6.00 | PK/100 | 1.310 | 7.86 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 11.00 | PK/100 | 1.310 | 14.41 |
| 1 | DIS09 | DISCOUNT SCHOOL SUPPLY | | 28.00 | | 5.240 | 36.68 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|--------------------------|---|--------------------------------|---------|---------------|-----------|--------------|---------------|
| (03) Art Supplies | | | | | | | |
| 0001-088 | PAPER - CONSTRUCTION 9 X 12: ASSORTED - 10 COLOR ALTERNATE: *50 SHEETS ASSORTED - 10 COLOR | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 5.00 | PK/100 | 1.310 | 6.55 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 2.00 | PK/100 | 1.310 | 2.62 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-1110.610.000.31.00 | 100 | 100.00 | PK/100 | 1.310 | 131.00 |
| 1 | DIS09 | DISCOUNT SCHOOL SUPPLY | | 107.00 | | 3.930 | 140.17 |
| 0002-110 | PAPER CONSTRUCTION 12 X 18: PEARL GRAY | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 2.00 | PK/100 | 3.770 | 7.54 |
| 99600 | CAS21 | CASCADE SCHOOL SUPPLIES | | 2.00 | | 3.770 | 7.54 |
| 0002-115 | PAPER CONSTRUCTION 12 X 18: LIGHT BROWN ALTERNATE: *50 SHEETS LIGHT BROWN | | | | | | |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 5.00 | PK/100 | 2.770 | 13.85 |
| 1 | DIS09 | DISCOUNT SCHOOL SUPPLY | | 5.00 | | 2.770 | 13.85 |
| 0002-117 | PAPER CONSTRUCTION 12 X 18: DARK BROWN ALTERNATE: *50 SHEETS DARK BROWN | | | | | | |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 1.00 | PK/100 | 2.770 | 2.77 |
| 1 | DIS09 | DISCOUNT SCHOOL SUPPLY | | 1.00 | | 2.770 | 2.77 |
| 0002-120 | PAPER CONSTRUCTION 12 X 18: RED ALTERNATE: *50 SHEETS RED | | | | | | |
| | 15A SCOTT PRIMARY SCHOOL(ART DEPT) | 10-1110.610.000.15.02 | 100 | 2.00 | PK/100 | 2.770 | 5.54 |
| 1 | DIS09 | DISCOUNT SCHOOL SUPPLY | | 2.00 | | 2.770 | 5.54 |
| 0002-131 | PAPER CONSTRUCTION 12 X 18: LIGHT BLUE ALTERNATE: *50 SHEETS LIGHT BLUE | | | | | | |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 1.00 | PK/100 | 2.770 | 2.77 |
| 1 | DIS09 | DISCOUNT SCHOOL SUPPLY | | 1.00 | | 2.770 | 2.77 |
| 0002-134 | PAPER CONSTRUCTION 12 X 18: TURQUOISE ALTERNATE: *50 SHEETS TURQUOISE | | | | | | |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 1.00 | PK/100 | 2.770 | 2.77 |
| 1 | DIS09 | DISCOUNT SCHOOL SUPPLY | | 1.00 | | 2.770 | 2.77 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|--------------------------|--|-------------------------------|---------|-------------|-----------|--------------|--------------|
| (03) Art Supplies | | | | | | | |
| 0002-150 | PAPER CONSTRUCTION 12 X 18: YELLOW ALTERNATE: *50 SHEETS | | | | | | |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 4.00 | PK/100 | 2.770 | 11.08 |
| | 15A SCOTT PRIMARY SCHOOL(ART DEPT) | 10-1110.610.000.15.02 | 100 | 2.00 | PK/100 | 2.770 | 5.54 |
| 1 | DIS09 | DISCOUNT SCHOOL SUPPLY | | 6.00 | | 5.540 | 16.62 |
| 0002-160 | PAPER CONSTRUCTION 12 X 18: ORANGE ALTERNATE: *50 SHEETS ORANGE | | | | | | |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 2.00 | PK/100 | 2.770 | 5.54 |
| 1 | DIS09 | DISCOUNT SCHOOL SUPPLY | | 2.00 | | 2.770 | 5.54 |
| 0002-170 | PAPER CONSTRUCTION 12 X 18: VIOLET ALTERNATE: *50 SHEETS VIOLET | | | | | | |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 1.00 | PK/100 | 2.770 | 2.77 |
| 1 | DIS09 | DISCOUNT SCHOOL SUPPLY | | 1.00 | | 2.770 | 2.77 |
| 0002-180 | PAPER CONSTRUCTION 12 X 18: WHITE ALTERNATE: *50 SHEETS WHITE | | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 1.00 | PK/100 | 2.770 | 2.77 |
| 1 | DIS09 | DISCOUNT SCHOOL SUPPLY | | 1.00 | | 2.770 | 2.77 |
| 0002-181 | PAPER CONSTRUCTION 12 X 18: BLACK ALTERNATE: *50 SHEETS BLACK | | | | | | |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 2.00 | PK/100 | 2.770 | 5.54 |
| | BRAD SHALER AREA HIGH SCHOOL(BRAD SUSA) | 10-1110.610.000.31.02 | 100 | 1.00 | PK/100 | 2.770 | 2.77 |
| 1 | DIS09 | DISCOUNT SCHOOL SUPPLY | | 3.00 | | 5.540 | 8.31 |
| 0002-190 | PAPER CONSTRUCTION 12 X 18: ASSORTED - 10 COLOR ALTERNATE: *50 SHEETS ASSORTED - 10 COLOR | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 1.00 | PK/100 | 2.770 | 2.77 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 2.00 | PK/100 | 2.770 | 5.54 |
| 1 | DIS09 | DISCOUNT SCHOOL SUPPLY | | 3.00 | | 5.540 | 8.31 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|--------------------------|--|-----------------------|---------|--------------|-----------|---------------|---------------|
| (03) Art Supplies | | | | | | | |
| 0003-190 | PAPER - CONSTRUCTION 18 X 24: ASSORTED (GROUP 1) | | | | | | |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 1.00 | PK/100 | 8.620 | 8.62 |
| 99600 | CAS21 CASCADE SCHOOL SUPPLIES | | | 1.00 | | 8.620 | 8.62 |
| 0003-195 | PAPER - CONSTRUCTION 18 X 24: BLACK (GROUP 2) | | | | | | |
| | BRAD SHALER AREA HIGH SCHOOL(BRAD SUSA) | 10-1110.610.000.31.02 | 100 | 1.00 | PK/100 | 8.620 | 8.62 |
| 99600 | CAS21 CASCADE SCHOOL SUPPLIES | | | 1.00 | | 8.620 | 8.62 |
| 0030-230 | PAPER - DRAWING: MASTA WHITE 80#, 9 X 12" | | | | | | |
| | ALTERNATE: AMERICAN PAPER 809W WHITE 80# 9 X 12 | | | | | | |
| | 13A MARZOLF PRIMARY SCHOOL(ART DEPT) | 10-1110.610.000.13.02 | 100 | 4.00 | RM | 10.690 | 42.76 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 2.00 | RM | 10.690 | 21.38 |
| | CP SHALER AREA ELEMENTARY | 10-1110.610.000.19.02 | 100 | 5.00 | RM | 10.690 | 53.45 |
| | KA SHALER AREA ELEMENTARY | 10-1110.610.000.19.02 | 100 | 6.00 | RM | 10.690 | 64.14 |
| 99600 | CAS21 CASCADE SCHOOL SUPPLIES | | | 17.00 | | 42.760 | 181.73 |
| 0030-235 | PAPER - DRAWING: MASTA WHITE 80#, 12 X 18" | | | | | | |
| | ALTERNATE: DIXON TICONDEROGA 4812 WHITE 80# 12 X 18 | | | | | | |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 2.00 | RM | 23.730 | 47.46 |
| | CP SHALER AREA ELEMENTARY | 10-1110.610.000.19.02 | 100 | 5.00 | RM | 23.730 | 118.65 |
| | KA SHALER AREA ELEMENTARY | 10-1110.610.000.19.02 | 100 | 4.00 | RM | 23.730 | 94.92 |
| 99600 | CAS21 CASCADE SCHOOL SUPPLIES | | | 11.00 | | 71.190 | 261.03 |
| 0030-236 | PAPER - DRAWING: MASTA WHITE 80#, 18 X 24" | | | | | | |
| | ALTERNATE: DIXON TICONDEROGA 4818 WHITE 80# 18 X 24" | | | | | | |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 1.00 | RM | 52.220 | 52.22 |
| 99600 | CAS21 CASCADE SCHOOL SUPPLIES | | | 1.00 | | 52.220 | 52.22 |
| 0032-610 | PAPER - TAG BOARD: BRISTOL, ASST, 12 X 18", 100/PKG | | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 1.00 | PKG | 7.700 | 7.70 |
| 99600 | CAS21 CASCADE SCHOOL SUPPLIES | | | 1.00 | | 7.700 | 7.70 |
| 0032-625 | PAPER - TAG BOARD: WHITE, 12 X 18" | | | | | | |
| | KA SHALER AREA ELEMENTARY | 10-1110.610.000.19.02 | 100 | 6.00 | RM | 6.580 | 39.48 |
| 99600 | CAS21 CASCADE SCHOOL SUPPLIES | | | 6.00 | | 6.580 | 39.48 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|--------------------------|--|--------------------------------|---------|---------------|-----------|----------------|---------------|
| (03) Art Supplies | | | | | | | |
| 0032-630 | PAPER - TAG BOARD: MANILLA, 9 X 12" | | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 1.00 | RM | 3.290 | 3.29 |
| | KA SHALER AREA ELEMENTARY | 10-1110.610.000.19.02 | 100 | 2.00 | RM | 3.290 | 6.58 |
| 99600 | CAS21 | CASCADE SCHOOL SUPPLIES | | 3.00 | | 6.580 | 9.87 |
| 0032-635 | PAPER - TAG BOARD: MANILLA, 12 X 18" | | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 1.00 | RM | 6.580 | 6.58 |
| | CP SHALER AREA ELEMENTARY | 10-1110.610.000.19.02 | 100 | 5.00 | RM | 6.580 | 32.90 |
| 99600 | CAS21 | CASCADE SCHOOL SUPPLIES | | 6.00 | | 13.160 | 39.48 |
| 0034-892 | PAPER - WHITE NEWSPRINT: 12 X 18" | | | | | | |
| | 15A SCOTT PRIMARY SCHOOL(ART DEPT) | 10-1110.610.000.15.02 | 100 | 1.00 | RM | 7.400 | 7.40 |
| 99600 | CAS21 | CASCADE SCHOOL SUPPLIES | | 1.00 | | 7.400 | 7.40 |
| 0035-960 | PAPER - POSTER BOARD: WHITE, 22 X 28", 4 PLY | | | | | | |
| | 15A SCOTT PRIMARY SCHOOL(ART DEPT) | 10-1110.610.000.15.02 | 100 | 100.00 | EA | 0.890 | 89.00 |
| 1 | MET06 | METCO SUPPLY INC | | 100.00 | | 0.890 | 89.00 |
| 0035-961 | PAPER - POSTER BOARD: BLACK, 22 X 28" | | | | | | |
| | 15A SCOTT PRIMARY SCHOOL(ART DEPT) | 10-1110.610.000.15.02 | 100 | 100.00 | EA | 1.350 | 135.00 |
| 1 | MET06 | METCO SUPPLY INC | | 100.00 | | 1.350 | 135.00 |
| 0035-965 | PAPER - POSTER BOARD: ASSORTED, SAX SPECIAL, 100/PKG | | | | | | |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 1.00 | PKG | 73.990 | 73.99 |
| | 15A SCOTT PRIMARY SCHOOL(ART DEPT) | 10-1110.610.000.15.02 | 100 | 1.00 | PKG | 73.990 | 73.99 |
| 1 | DIS09 | DISCOUNT SCHOOL SUPPLY | | 2.00 | | 147.980 | 147.98 |
| 0040-001 | PAPER PRODUCTS: TRANSPARENCY FILM FOR COPIES, 100 SHT/PK | | | | | | |
| | 15A SCOTT PRIMARY SCHOOL(ART DEPT) | 10-1110.610.000.15.02 | 100 | 2.00 | PK | 10.240 | 20.48 |
| 99600 | CAS21 | CASCADE SCHOOL SUPPLIES | | 2.00 | | 10.240 | 20.48 |
| 0040-301 | PAPER PRODUCTS: PAPER BAGS #8, 6-1/4 X 13 X 4", 100/PKG | | | | | | |
| | FJ SHALER AREA HIGH SCHOOL(J FRANK / | 10-1110.610.000.31.02 | 100 | 1.00 | PKG | 5.980 | 5.98 |
| 99600 | CAS21 | CASCADE SCHOOL SUPPLIES | | 1.00 | | 5.980 | 5.98 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|--------------------------|---|--------------------------------|---------|--------------|-----------|---------------|---------------|
| (03) Art Supplies | | | | | | | |
| 0040-302 | PAPER PRODUCTS: FADELESS, ASST, 12 X 18", 60 SHT/PKG | | | | | | |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 1.00 | PKG | 6.830 | 6.83 |
| | 15A SCOTT PRIMARY SCHOOL(ART DEPT) | 10-1110.610.000.15.02 | 100 | 4.00 | PKG | 6.830 | 27.32 |
| | DB SHALER AREA HIGH SCHOOL(D | 10-1110.610.000.31.02 | 100 | 1.00 | PKG | 6.830 | 6.83 |
| 15116-23A | SAS04 | S&S WORLDWIDE | | 6.00 | | 20.490 | 40.98 |
| 0040-315 | PAPER PRODUCTS: ILLUSTRATION BOARD STUDENT WT 20 X 30 | | | | | | |
| | FJ SHALER AREA HIGH SCHOOL(J FRANK / | 10-1110.610.000.31.02 | 100 | 4.00 | EA | 3.690 | 14.76 |
| QBM6163-45 | BLI01 | BLICK ART MATERIALS | | 4.00 | | 3.690 | 14.76 |
| 0040-420 | PAPER PRODUCTS: MAT BOARD BLACK & WHITE PEBBLES 20" X 32" (CC-3921) (10 SHEETS/PKG) | | | | | | |
| | FJ SHALER AREA HIGH SCHOOL(J FRANK / | 10-1110.610.000.31.02 | 100 | 5.00 | PKG | 40.600 | 203.00 |
| QBM6163-45 | BLI01 | BLICK ART MATERIALS | | 5.00 | | 40.600 | 203.00 |
| 0040-820 | PAPER PRODUCTS: PAPER PLATES 9" HEAVY DUTY 100/PKG | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 22.00 | PKG | 3.210 | 70.62 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 2.00 | PKG | 3.210 | 6.42 |
| | 15A SCOTT PRIMARY SCHOOL(ART DEPT) | 10-1110.610.000.15.02 | 100 | 1.00 | PKG | 3.210 | 3.21 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 11.00 | PKG | 3.210 | 35.31 |
| | KA SHALER AREA ELEMENTARY | 10-1110.610.000.19.02 | 100 | 6.00 | PKG | 3.210 | 19.26 |
| 99600 | CAS21 | CASCADE SCHOOL SUPPLIES | | 42.00 | | 16.050 | 134.82 |
| 0040-821 | PAPER PRODUCTS: PAPER PLATES 6" HEAVY DUTY 100/PKG | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 19.00 | PKG | 1.890 | 35.91 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 2.00 | PKG | 1.890 | 3.78 |
| | 15A SCOTT PRIMARY SCHOOL(ART DEPT) | 10-1110.610.000.15.02 | 100 | 1.00 | PKG | 1.890 | 1.89 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 4.00 | PKG | 1.890 | 7.56 |
| | KA SHALER AREA ELEMENTARY | 10-1110.610.000.19.02 | 100 | 6.00 | PKG | 1.890 | 11.34 |
| 99600 | CAS21 | CASCADE SCHOOL SUPPLIES | | 32.00 | | 9.450 | 60.48 |
| 0040-825 | PAPER PRODUCTS: TISSUE PAPER 12" X 18" ASST. 100/PKG (NON-BLEED) | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 6.00 | PKG | 4.950 | 29.70 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 4.00 | PKG | 4.950 | 19.80 |
| | 15A SCOTT PRIMARY SCHOOL(ART DEPT) | 10-1110.610.000.15.02 | 100 | 5.00 | PKG | 4.950 | 24.75 |
| | KA SHALER AREA ELEMENTARY | 10-1110.610.000.19.02 | 100 | 2.00 | PKG | 4.950 | 9.90 |
| 32923-03(Shaler | PYR21 | PYRAMID SCHOOL PRODUCTS | | 17.00 | | 19.800 | 84.15 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|--------------------------|--|-------------------------------------|---------|-------------|-----------|---------------|---------------|
| (03) Art Supplies | | | | | | | |
| 0040-915 | PAPER PRODUCTS: STANDUP DISPOSABLE CONTAINERS 1000/PKG | | | | | | |
| | 11A BURCHFIELD PRIMARY SCHOOL(ART | 10-1110.610.000.11.02 | 100 | 1.00 | PKG | 31.860 | 31.86 |
| | 15A SCOTT PRIMARY SCHOOL(ART DEPT) | 10-1110.610.000.15.02 | 100 | 3.00 | PKG | 31.860 | 95.58 |
| 15116-23A | SAS04 | S&S WORLDWIDE | | 4.00 | | 63.720 | 127.44 |
| 0040-925 | PAPER PRODUCTS: WATERCOLOR PAPER PKG/50 SHEETS 18" X 24" 90# | | | | | | |
| | 13A MARZOLF PRIMARY SCHOOL(ART DEPT) | 10-1110.610.000.13.02 | 100 | 2.00 | PKG | 23.740 | 47.48 |
| | FJ SHALER AREA HIGH SCHOOL(J FRANK / | 10-1110.610.000.31.02 | 100 | 2.00 | PKG | 23.740 | 47.48 |
| 55901 | LAK11 | LAKESHORE LEARNING MATERIALS | | 4.00 | | 47.480 | 94.96 |
| 0041-030 | : 536708 ORIGAMI PAPER 6" SQUARES, 100 SHT/PKG | | | | | | |
| | ALTERNATE: * 6 7/8" ORIGAMI PAPER 6 7/8" SQUARES 100 SHT/PKG | | | | | | |
| | 13A MARZOLF PRIMARY SCHOOL(ART DEPT) | 10-1110.610.000.13.02 | 100 | 5.00 | PKG | 4.870 | 24.35 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 1.00 | PKG | 4.870 | 4.87 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-1110.610.000.31.00 | 100 | 1.00 | PKG | 4.870 | 4.87 |
| | DB SHALER AREA HIGH SCHOOL(D | 10-1110.610.000.31.02 | 100 | 1.00 | PKG | 4.870 | 4.87 |
| 99600 | CAS21 | CASCADE SCHOOL SUPPLIES | | 8.00 | | 19.480 | 38.96 |
| 0053-050 | CRAFT SUPPLIES: COLORED KRAFT BAGS 28/PKG | | | | | | |
| | FJ SHALER AREA HIGH SCHOOL(J FRANK / | 10-1110.610.000.31.02 | 100 | 2.00 | PKG | 9.520 | 19.04 |
| 99600 | CAS21 | CASCADE SCHOOL SUPPLIES | | 2.00 | | 9.520 | 19.04 |
| 0053-060 | CRAFT SUPPLIES: LACE DOILIES 4" ROUND CAMBRIDGE, 100/PKG | | | | | | |
| | KA SHALER AREA ELEMENTARY | 10-1110.610.000.19.02 | 100 | 2.00 | PKG | 3.500 | 7.00 |
| 1 | MET06 | METCO SUPPLY INC | | 2.00 | | 3.500 | 7.00 |
| 0053-061 | CRAFT SUPPLIES: LACE PAPER DOILIES, HEART SHAPED, 6" RED (100/PKG) | | | | | | |
| | 11A BURCHFIELD PRIMARY SCHOOL(ART | 10-1110.610.000.11.02 | 100 | 1.00 | PKG | 6.120 | 6.12 |
| 99600 | CAS21 | CASCADE SCHOOL SUPPLIES | | 1.00 | | 6.120 | 6.12 |
| 0053-062 | CRAFT SUPPLIES: LACE PAPER DOILIES, HEART SHAPED, 6" WHITE (100/PKG) | | | | | | |
| | 11A BURCHFIELD PRIMARY SCHOOL(ART | 10-1110.610.000.11.02 | 100 | 1.00 | PKG | 4.900 | 4.90 |
| 1 | MET06 | METCO SUPPLY INC | | 1.00 | | 4.900 | 4.90 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

** Indicates Hazardous Materials*

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|--------------------------|--|-----------------------|---------|-------------|-----------|---------------|--------------|
| (03) Art Supplies | | | | | | | |
| 0053-070 | CRAFT SUPPLIES: GOLD GLITTER, LUCO ALTERNATE: *LEONARD GOLD GLITTER | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 1.00 | LB | 5.590 | 5.59 |
| | 32923-03(Shaler PYR21 PYRAMID SCHOOL PRODUCTS | | | 1.00 | | 5.590 | 5.59 |
| 0053-071 | CRAFT SUPPLIES: SILVER GLITTER, LUCO ALTERNATE: LEONARD SILVER GLITTER | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 2.00 | LB | 5.590 | 11.18 |
| | 13A MARZOLF PRIMARY SCHOOL(ART DEPT) | 10-1110.610.000.13.02 | 100 | 2.00 | LB | 5.590 | 11.18 |
| | HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES) | 10-3249.610.000.31.00 | 100 | 1.00 | LB | 5.590 | 5.59 |
| | 32923-03(Shaler PYR21 PYRAMID SCHOOL PRODUCTS | | | 5.00 | | 16.770 | 27.95 |
| 0053-072 | CRAFT SUPPLIES: MULTI-COLORED GLITTER, LUCO ALTERNATE: *LEONARD MULTI-COLORED GLITTER | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 2.00 | LB | 5.590 | 11.18 |
| | 32923-03(Shaler PYR21 PYRAMID SCHOOL PRODUCTS | | | 2.00 | | 5.590 | 11.18 |
| 0053-073 | CRAFT SUPPLIES: RED GLITTER, LUCO ALTERNATE: *LEONARD RED GLITTER | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 2.00 | LB | 5.590 | 11.18 |
| | 32923-03(Shaler PYR21 PYRAMID SCHOOL PRODUCTS | | | 2.00 | | 5.590 | 11.18 |
| 0053-074 | CRAFT SUPPLIES: GREEN GLITTER LUCO LB ALTERNATE: *LEONARD GREEN GLITTER | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 1.00 | LB | 5.590 | 5.59 |
| | 32923-03(Shaler PYR21 PYRAMID SCHOOL PRODUCTS | | | 1.00 | | 5.590 | 5.59 |
| 0053-075 | CRAFT SUPPLIES: BLUE GLITTER, LUCO ALTERNATE: *LEONARD BLUE GLITTER | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 1.00 | LB | 5.590 | 5.59 |
| | 13A MARZOLF PRIMARY SCHOOL(ART DEPT) | 10-1110.610.000.13.02 | 100 | 1.00 | LB | 5.590 | 5.59 |
| | 32923-03(Shaler PYR21 PYRAMID SCHOOL PRODUCTS | | | 2.00 | | 11.180 | 11.18 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|--------------------------|--|-----------------------|---------|---------------|-----------|---------------|---------------|
| (03) Art Supplies | | | | | | | |
| 0053-130 | CRAFT SUPPLIES: MAGNETIC STRIPS ADHESIVE BACKED | | | | | | |
| | 13A MARZOLF PRIMARY SCHOOL(ART DEPT) | 10-1110.610.000.13.02 | 100 | 1.00 | EA | 0.480 | 0.48 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 50.00 | EA | 0.480 | 24.00 |
| | QBM6163-45 BLI01 BLICK ART MATERIALS | | | 51.00 | | 0.960 | 24.48 |
| 0053-160 | CRAFT SUPPLIES: POLY-FILL STUFFING | | | | | | |
| | 15A SCOTT PRIMARY SCHOOL(ART DEPT) | 10-1110.610.000.15.02 | 100 | 5.00 | EA | 8.650 | 43.25 |
| | 15116-23A SAS04 S&S WORLDWIDE | | | 5.00 | | 8.650 | 43.25 |
| 0053-250 | CRAFT SUPPLIES: DOWEL RODS 1/2" | | | | | | |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.02 | 100 | 200.00 | EA | 0.890 | 178.00 |
| | 1 MET06 METCO SUPPLY INC | | | 200.00 | | 0.890 | 178.00 |
| 0053-252 | CRAFT SUPPLIES: DOWEL ROD, 5/16" | | | | | | |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.02 | 100 | 500.00 | EA | 0.580 | 290.00 |
| | 1 MET06 METCO SUPPLY INC | | | 500.00 | | 0.580 | 290.00 |
| 0060-660 | SILVER/METALS: EMERY PAPER 9"X11" X-FINE 320 GRIT | | | | | | |
| | ALTERNATE: *SILICON CORBIDE PAPER | | | | | | |
| | FJ SHALER AREA HIGH SCHOOL(J FRANK / | 10-1110.610.000.31.02 | 100 | 10.00 | SHT | 0.670 | 6.70 |
| | 1 MET06 METCO SUPPLY INC | | | 10.00 | | 0.670 | 6.70 |
| 0060-793 | SILVER/METALS: SCULPTURE WIRE, 14 GAUGE ALUMINUM, 350 FT. COIL | | | | | | |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.02 | 100 | 5.00 | EA | 13.220 | 66.10 |
| | QBM6163-45 BLI01 BLICK ART MATERIALS | | | 5.00 | | 13.220 | 66.10 |
| 0064-066 | NICKEL SILVER: 12 X 12", 18 GA | | | | | | |
| | FJ SHALER AREA HIGH SCHOOL(J FRANK / | 10-1110.610.000.31.02 | 100 | 2.00 | EA | 94.200 | 188.40 |
| | 1 MET06 METCO SUPPLY INC | | | 2.00 | | 94.200 | 188.40 |
| 0067-108 | NU-GOLD: 12 X 12", 18 GA | | | | | | |
| | ALTERNATE: *BRASS SHEET | | | | | | |
| | FJ SHALER AREA HIGH SCHOOL(J FRANK / | 10-1110.610.000.31.02 | 100 | 1.00 | EA | 29.400 | 29.40 |
| | 1 MET06 METCO SUPPLY INC | | | 1.00 | | 29.400 | 29.40 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|--------------------------|---|--------------------------------------|---------|--------------|-----------|---------------|-----------------|
| (03) Art Supplies | | | | | | | |
| 0070-010 | CUTTERS/STAPLERS/NEEDLES: X-ACTO KNIFE NO. 1 | | | | | | |
| | ALTERNATE: *EXCEL KNIFE | | | | | | |
| | HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES) | 10-3249.610.000.31.00 | 100 | 6.00 | EA | 1.590 | 9.54 |
| | 32923-03(Shaler | PYR21 PYRAMID SCHOOL PRODUCTS | | 6.00 | | 1.590 | 9.54 |
| 0070-015 | CUTTERS/STAPLERS/NEEDLES: X-ACTO KNIFE BLADE REFILLS 5/PKG | | | | | | |
| | ALTERNATE: *EXCEL KNIFE BLADE REFILLS 5/PKG | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 1.00 | PKG | 1.390 | 1.39 |
| | 13A MARZOLF PRIMARY SCHOOL(ART DEPT) | 10-1110.610.000.13.02 | 100 | 1.00 | PKG | 1.390 | 1.39 |
| | FJ SHALER AREA HIGH SCHOOL(J FRANK / | 10-1110.610.000.31.02 | 100 | 10.00 | PKG | 1.390 | 13.90 |
| | HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES) | 10-3249.610.000.31.00 | 100 | 2.00 | PKG | 1.390 | 2.78 |
| | 32923-03(Shaler | PYR21 PYRAMID SCHOOL PRODUCTS | | 14.00 | | 5.560 | 19.46 |
| 0070-056 | CUTTERS/STAPLERS/NEEDLES: 5" SCHOOL SCISSORS (FISKARS) | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 2.00 | EA | 1.130 | 2.26 |
| | 99600 | CAS21 CASCADE SCHOOL SUPPLIES | | 2.00 | | 1.130 | 2.26 |
| 0075-115 | 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. | | | | | | |
| | FJ SHALER AREA HIGH SCHOOL(J FRANK / | 10-1110.610.000.31.02 | 100 | 3.00 | EA | 3.430 | 10.29 |
| | QBM6163-45 | BLI01 BLICK ART MATERIALS | | 3.00 | | 3.430 | 10.29 |
| 0090-005 | : SANDPAPER MED 9X10" 12/PKG | | | | | | |
| | FJ SHALER AREA HIGH SCHOOL(J FRANK / | 10-1110.610.000.31.02 | 100 | 1.00 | PKG | 7.500 | 7.50 |
| | 1 | MET06 METCO SUPPLY INC | | 1.00 | | 7.500 | 7.50 |
| 0090-050 | : PANASONIC ELECTRIC PENCIL SHARPENER | | | | | | |
| | ALTERNATE: *XACTO ELECTRIC PENCIL SHARPENER | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 21.00 | EA | 19.950 | 418.95 |
| | 11A BURCHFIELD PRIMARY SCHOOL(ART | 10-1110.610.000.11.02 | 100 | 2.00 | EA | 19.950 | 39.90 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 10.00 | EA | 19.950 | 199.50 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 35.00 | EA | 19.950 | 698.25 |
| | 32923-03(Shaler | PYR21 PYRAMID SCHOOL PRODUCTS | | 68.00 | | 79.800 | 1,356.60 |

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|--------------------------|--|-----------------------|---------|---------------|-----------|---------------|--------------|
| (03) Art Supplies | | | | | | | |
| 0090-055 | : CELLULOSE SPONGES MED 1"X3-5/8"X6" | | | | | | |
| | ALTERNATE: *ACS SPONGES MED | | | | | | |
| | 13A MARZOLF PRIMARY SCHOOL(ART DEPT) | 10-1110.610.000.13.02 | 100 | 8.00 | EA | 0.950 | 7.60 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 15.00 | EA | 0.950 | 14.25 |
| | DB SHALER AREA HIGH SCHOOL(D | 10-1110.610.000.31.02 | 100 | 6.00 | EA | 0.950 | 5.70 |
| | 32923-03(Shaler PYR21 PYRAMID SCHOOL PRODUCTS | | | 29.00 | | 2.850 | 27.55 |
| 0090-184 | : DISPOSABLE PALETTES 9X12 | | | | | | |
| | 11A BURCHFIELD PRIMARY SCHOOL(ART | 10-1110.610.000.11.02 | 100 | 2.00 | PKG | 3.450 | 6.90 |
| | DB SHALER AREA HIGH SCHOOL(D | 10-1110.610.000.31.02 | 100 | 10.00 | PKG | 3.450 | 34.50 |
| | FJ SHALER AREA HIGH SCHOOL(J FRANK / | 10-1110.610.000.31.02 | 100 | 3.00 | PKG | 3.450 | 10.35 |
| | QBM6163-45 BLI01 BLICK ART MATERIALS | | | 15.00 | | 10.350 | 51.75 |
| 1020-252 | BRUSHES - WATER COLOR, CAMEL HAIR: #8 | | | | | | |
| | 13A MARZOLF PRIMARY SCHOOL(ART DEPT) | 10-1110.610.000.13.02 | 100 | 5.00 | EA | 0.350 | 1.75 |
| | 32923-03(Shaler PYR21 PYRAMID SCHOOL PRODUCTS | | | 5.00 | | 0.350 | 1.75 |
| 1030-135 | BRUSHES - ASSORTED: UTILITY BRUSH, 1" | | | | | | |
| | HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES) | 10-3249.610.000.31.00 | 100 | 100.00 | EA | 0.360 | 36.00 |
| | 1 MET06 METCO SUPPLY INC | | | 100.00 | | 0.360 | 36.00 |
| 2040-103 | ACRYLIC PAINT, 4.65 OZ: MARS BLACK | | | | | | |
| | ALTERNATE: BLICK ARTISTS' ACRYLIC PAINT MARS BLACK | | | | | | |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 1.00 | TUBE | 3.050 | 3.05 |
| | QBM6163-45 BLI01 BLICK ART MATERIALS | | | 1.00 | | 3.050 | 3.05 |
| 2040-109 | ACRYLIC PAINT, 4.65 OZ: HOOKER'S GREEN | | | | | | |
| | ALTERNATE: BLICK ARTISTS' ACRYLIC PAINT HOOKER'S GREEN | | | | | | |
| | 13A MARZOLF PRIMARY SCHOOL(ART DEPT) | 10-1110.610.000.13.02 | 100 | 1.00 | TUBE | 3.450 | 3.45 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 1.00 | TUBE | 3.450 | 3.45 |
| | QBM6163-45 BLI01 BLICK ART MATERIALS | | | 2.00 | | 6.900 | 6.90 |
| 2040-110 | ACRYLIC PAINT, 4.65 OZ: PHTALOCYANINE BLUE | | | | | | |
| | ALTERNATE: BLICK ARTISTS' ACRYLIC PHTALOCYANINE BLUE | | | | | | |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 2.00 | TUBE | 3.130 | 6.26 |
| | QBM6163-45 BLI01 BLICK ART MATERIALS | | | 2.00 | | 3.130 | 6.26 |

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|--------------------------|--|-----------------------|---------|-------------|-----------|--------------|--------------|
| (03) Art Supplies | | | | | | | |
| 2040-111 | ACRYLIC PAINT, 4.65 OZ: PHTHALOCYANINE GREEN ALTERNATE: BLICK ARTISTS' ACRYLIC PHTHALOCYANINE GREEN | | | | | | |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 1.00 | TUBE | 3.320 | 3.32 |
| | QBM6163-45 BLI01 BLICK ART MATERIALS | | | 1.00 | | 3.320 | 3.32 |
| 2040-113 | ACRYLIC PAINT, 4.65 OZ: ULTRAMARINE BLUE ALTERNATE: BLICK ARTISTS' ACRYLIC ULTRAMARINE BLUE | | | | | | |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 2.00 | TUBE | 3.130 | 6.26 |
| | QBM6163-45 BLI01 BLICK ART MATERIALS | | | 2.00 | | 3.130 | 6.26 |
| 2040-114 | ACRYLIC PAINT, 4.65 OZ: CADMIUM YELLOW ALTERNATE: BLICK ARTISTS' ACRYLIC CADMIUM YELLOW MEDIUM | | | | | | |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 1.00 | TUBE | 4.450 | 4.45 |
| | QBM6163-45 BLI01 BLICK ART MATERIALS | | | 1.00 | | 4.450 | 4.45 |
| 2040-115 | ACRYLIC PAINT, 4.65 OZ: YELLOW MD AZO ALTERNATE: BLICK ARTISTS' ACRYLIC YELLOW MD AZO | | | | | | |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 1.00 | TUBE | 3.360 | 3.36 |
| | QBM6163-45 BLI01 BLICK ART MATERIALS | | | 1.00 | | 3.360 | 3.36 |
| 2040-117 | ACRYLIC PAINT, 4.65 OZ: PARCHMENT ALTERNATE: BLICK ARTISTS' ACRYLIC BUFF WHITE | | | | | | |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 3.00 | TUBE | 3.790 | 11.37 |
| | QBM6163-45 BLI01 BLICK ART MATERIALS | | | 3.00 | | 3.790 | 11.37 |
| 2040-121 | ACRYLIC PAINT, 4.65 OZ: INDO ORANGE RD ALTERNATE: BLICK ARTISTS' ACRYLIC INDO ORANGE RD | | | | | | |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 1.00 | TUBE | 5.700 | 5.70 |
| | QBM6163-45 BLI01 BLICK ART MATERIALS | | | 1.00 | | 5.700 | 5.70 |
| 2040-122 | ACRYLIC PAINT, 4.65 OZ: NAPTHOL CRIMSON ALTERNATE: BLICK ARTISTS' ACRYLIC NAPTHOL CRIMSON | | | | | | |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 1.00 | TUBE | 3.560 | 3.56 |
| | QBM6163-45 BLI01 BLICK ART MATERIALS | | | 1.00 | | 3.560 | 3.56 |

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|--------------------------|--|-----------------------|---------|-------------|-----------|---------------|--------------|
| (03) Art Supplies | | | | | | | |
| 2040-126 | ACRYLIC PAINT, 4.65 OZ: DIOXAZINE PURPLE ALTERNATE: BLICK ARTISTS' ACRYLIC DIOXAZINE PURPLE 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 1.00 | TUBE | 4.070 | 4.07 |
| | QBM6163-45 BLI01 BLICK ART MATERIALS | | | 1.00 | | 4.070 | 4.07 |
| 2040-130 | ACRYLIC PAINT, 4.65 OZ: CADMIUM RED LT. ALTERNATE: BLICK ARTISTS' ACRYLIC CADMIUM RD LT 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 1.00 | TUBE | 5.450 | 5.45 |
| | QBM6163-45 BLI01 BLICK ART MATERIALS | | | 1.00 | | 5.450 | 5.45 |
| 2050-161 | TRI-ACRYLIC, 1/2 GAL: TITANIUM WHITE ALTERNATE: BLICKRYLIC 1/2 GAL TITANIUM WHITE FJ SHALER AREA HIGH SCHOOL(J FRANK / | 10-1110.610.000.31.02 | 100 | 4.00 | EA | 15.400 | 61.60 |
| | QBM6163-45 BLI01 BLICK ART MATERIALS | | | 4.00 | | 15.400 | 61.60 |
| 2050-162 | TRI-ACRYLIC, 1/2 GAL: BLOCKOUT WHITE ALTERNATE: BLICKRYLIC 1/2 GAL BLOCKOUT WHITE FJ SHALER AREA HIGH SCHOOL(J FRANK / | 10-1110.610.000.31.02 | 100 | 2.00 | EA | 15.400 | 30.80 |
| | QBM6163-45 BLI01 BLICK ART MATERIALS | | | 2.00 | | 15.400 | 30.80 |
| 2050-163 | TRI-ACRYLIC, 1/2 GAL: MARS BLACK ALTERNATE: BLICKRYLIC 1/2 GAL MARS BLACK FJ SHALER AREA HIGH SCHOOL(J FRANK / | 10-1110.610.000.31.02 | 100 | 4.00 | EA | 15.400 | 61.60 |
| | QBM6163-45 BLI01 BLICK ART MATERIALS | | | 4.00 | | 15.400 | 61.60 |
| 2050-170 | TRI-ACRYLIC, 1/2 GAL: CHROME ORANGE ALTERNATE: BLICKRYLIC 1/2 GAL CHROME ORANGE FJ SHALER AREA HIGH SCHOOL(J FRANK / | 10-1110.610.000.31.02 | 100 | 1.00 | EA | 15.400 | 15.40 |
| | QBM6163-45 BLI01 BLICK ART MATERIALS | | | 1.00 | | 15.400 | 15.40 |
| 2050-172 | TRI-ACRYLIC, 1/2 GAL: VERMILLIAN (FIRE RED) ALTERNATE: BLICKRYLIC 1/2 GAL VERMILLIAN (FIRE RED) FJ SHALER AREA HIGH SCHOOL(J FRANK / | 10-1110.610.000.31.02 | 100 | 1.00 | EA | 15.400 | 15.40 |
| | QBM6163-45 BLI01 BLICK ART MATERIALS | | | 1.00 | | 15.400 | 15.40 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|--------------------------|--|-----------------------|---------|--------------|-----------|---------------|--------------|
| (03) Art Supplies | | | | | | | |
| 2050-177 | TRI-ACRYLIC, 1/2 GAL: COBALT BLUE ALTERNATE: BLICKRYLIC 1/2 GAL COBALT BLUE | | | | | | |
| | FJ SHALER AREA HIGH SCHOOL(J FRANK / | 10-1110.610.000.31.02 | 100 | 1.00 | EA | 15.400 | 15.40 |
| | QBM6163-45 BLI01 BLICK ART MATERIALS | | | 1.00 | | 15.400 | 15.40 |
| 2063-351 | OIL COLORS, 1-1/2" X 6-1/4" TUBE: ZINC WHITE | | | | | | |
| | FJ SHALER AREA HIGH SCHOOL(J FRANK / | 10-1110.610.000.31.02 | 100 | 5.00 | EA | 3.740 | 18.70 |
| | 99600 CAS21 CASCADE SCHOOL SUPPLIES | | | 5.00 | | 3.740 | 18.70 |
| 2063-353 | OIL COLORS, 1-1/2" X 6-1/4" TUBE: TITANIUM WHITE | | | | | | |
| | FJ SHALER AREA HIGH SCHOOL(J FRANK / | 10-1110.610.000.31.02 | 100 | 5.00 | EA | 3.740 | 18.70 |
| | 99600 CAS21 CASCADE SCHOOL SUPPLIES | | | 5.00 | | 3.740 | 18.70 |
| 2070-620 | CRAYOLA TEMPERA, 32 OZ: WHITE ALTERNATE: *CRAYOLA ARTISTA II WHITE | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 3.00 | BTL | 3.690 | 11.07 |
| | 13A MARZOLF PRIMARY SCHOOL(ART DEPT) | 10-1110.610.000.13.02 | 100 | 1.00 | BTL | 3.690 | 3.69 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 5.00 | BTL | 3.690 | 18.45 |
| | HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES) | 10-3249.610.000.31.00 | 100 | 6.00 | BTL | 3.690 | 22.14 |
| | 32923-03(Shaler PYR21 PYRAMID SCHOOL PRODUCTS | | | 15.00 | | 14.760 | 55.35 |
| 2070-621 | CRAYOLA TEMPERA, 32 OZ: RED ALTERNATE: *CRAYOLA ARTISTA II RED | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 2.00 | BTL | 3.690 | 7.38 |
| | 13A MARZOLF PRIMARY SCHOOL(ART DEPT) | 10-1110.610.000.13.02 | 100 | 1.00 | BTL | 3.690 | 3.69 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 2.00 | BTL | 3.690 | 7.38 |
| | 32923-03(Shaler PYR21 PYRAMID SCHOOL PRODUCTS | | | 5.00 | | 11.070 | 18.45 |
| 2070-622 | CRAYOLA TEMPERA, 32 OZ: ORANGE ALTERNATE: *CRAYOLA ARTISTA II ORANGE | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 2.00 | BTL | 3.690 | 7.38 |
| | 13A MARZOLF PRIMARY SCHOOL(ART DEPT) | 10-1110.610.000.13.02 | 100 | 1.00 | BTL | 3.690 | 3.69 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 1.00 | BTL | 3.690 | 3.69 |
| | 32923-03(Shaler PYR21 PYRAMID SCHOOL PRODUCTS | | | 4.00 | | 11.070 | 14.76 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|--------------------------|--|-----------------------|---------|-------------|-----------|---------------|--------------|
| (03) Art Supplies | | | | | | | |
| 2070-623 | CRAYOLA TEMPERA, 32 OZ: YELLOW | | | | | | |
| | ALTERNATE: *CRAYOLA ARTISTA II YELLOW | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 2.00 | BTL | 3.690 | 7.38 |
| | 13A MARZOLF PRIMARY SCHOOL(ART DEPT) | 10-1110.610.000.13.02 | 100 | 1.00 | BTL | 3.690 | 3.69 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 2.00 | BTL | 3.690 | 7.38 |
| | 32923-03(Shaler PYR21 PYRAMID SCHOOL PRODUCTS | | | 5.00 | | 11.070 | 18.45 |
| 2070-624 | CRAYOLA TEMPERA, 32 OZ: GREEN | | | | | | |
| | ALTERNATE: *CRAYOLA ARTISTA II GREEN | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 2.00 | BTL | 3.690 | 7.38 |
| | 13A MARZOLF PRIMARY SCHOOL(ART DEPT) | 10-1110.610.000.13.02 | 100 | 1.00 | BTL | 3.690 | 3.69 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 2.00 | BTL | 3.690 | 7.38 |
| | 32923-03(Shaler PYR21 PYRAMID SCHOOL PRODUCTS | | | 5.00 | | 11.070 | 18.45 |
| 2070-625 | CRAYOLA TEMPERA, 32 OZ: BLUE | | | | | | |
| | ALTERNATE: *CRAYOLA ARTISTA II BLUE | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 2.00 | BTL | 3.690 | 7.38 |
| | 13A MARZOLF PRIMARY SCHOOL(ART DEPT) | 10-1110.610.000.13.02 | 100 | 1.00 | BTL | 3.690 | 3.69 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 1.00 | BTL | 3.690 | 3.69 |
| | 32923-03(Shaler PYR21 PYRAMID SCHOOL PRODUCTS | | | 4.00 | | 11.070 | 14.76 |
| 2070-626 | CRAYOLA TEMPERA, 32 OZ: BROWN | | | | | | |
| | ALTERNATE: *CRAYOLA ARTISTA II BROWN | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 2.00 | BTL | 3.690 | 7.38 |
| | 13A MARZOLF PRIMARY SCHOOL(ART DEPT) | 10-1110.610.000.13.02 | 100 | 1.00 | BTL | 3.690 | 3.69 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 1.00 | BTL | 3.690 | 3.69 |
| | 32923-03(Shaler PYR21 PYRAMID SCHOOL PRODUCTS | | | 4.00 | | 11.070 | 14.76 |
| 2070-627 | CRAYOLA TEMPERA, 32 OZ: BLACK | | | | | | |
| | ALTERNATE: *CRAYOLA ARTISTA II BLACK | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 2.00 | BTL | 3.690 | 7.38 |
| | 13A MARZOLF PRIMARY SCHOOL(ART DEPT) | 10-1110.610.000.13.02 | 100 | 1.00 | BTL | 3.690 | 3.69 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 1.00 | BTL | 3.690 | 3.69 |
| | 32923-03(Shaler PYR21 PYRAMID SCHOOL PRODUCTS | | | 4.00 | | 11.070 | 14.76 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|--------------------------|--|-----------------------|---------|--------------|-----------|---------------|--------------|
| (03) Art Supplies | | | | | | | |
| 2073-669 | CRAYOLA TEMPRA, 8 OZ: TURQUOISE | | | | | | |
| | ALTERNATE: **16 OZ CRAYOLA ARTISTA II TURQUOISE | | | | | | |
| | 13A MARZOLF PRIMARY SCHOOL(ART DEPT) | 10-1110.610.000.13.02 | 100 | 6.00 | BTL | 2.390 | 14.34 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 2.00 | BTL | 2.390 | 4.78 |
| | 32923-03(Shaler PYR21 PYRAMID SCHOOL PRODUCTS | | | 8.00 | | 4.780 | 19.12 |
| 2073-671 | CRAYOLA TEMPRA, 8 OZ: MAGENTA | | | | | | |
| | ALTERNATE: **16 OZ CRAYOLA ARTISTA II MAGENTA | | | | | | |
| | 13A MARZOLF PRIMARY SCHOOL(ART DEPT) | 10-1110.610.000.13.02 | 100 | 6.00 | BTL | 2.390 | 14.34 |
| | 32923-03(Shaler PYR21 PYRAMID SCHOOL PRODUCTS | | | 6.00 | | 2.390 | 14.34 |
| 2073-672 | CRAYOLA TEMPRA, 8 OZ: VIOLET | | | | | | |
| | ALTERNATE: **16 OZ CRAYOLA ARTISTA II VIOLET | | | | | | |
| | 13A MARZOLF PRIMARY SCHOOL(ART DEPT) | 10-1110.610.000.13.02 | 100 | 4.00 | BTL | 2.390 | 9.56 |
| | HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES) | 10-3249.610.000.31.00 | 100 | 6.00 | BTL | 2.390 | 14.34 |
| | 32923-03(Shaler PYR21 PYRAMID SCHOOL PRODUCTS | | | 10.00 | | 4.780 | 23.90 |
| 2073-676 | CRAYOLA TEMPRA, 8 OZ: GOLD | | | | | | |
| | ALTERNATE: *16 OZ CRAYOLA ARTISTA II GOLD | | | | | | |
| | 13A MARZOLF PRIMARY SCHOOL(ART DEPT) | 10-1110.610.000.13.02 | 100 | 4.00 | BTL | 4.490 | 17.96 |
| | 32923-03(Shaler PYR21 PYRAMID SCHOOL PRODUCTS | | | 4.00 | | 4.490 | 17.96 |
| 2073-677 | CRAYOLA TEMPRA, 8 OZ: SILVER | | | | | | |
| | ALTERNATE: *16 OZ CRAYOLA ARTISTA II SILVER | | | | | | |
| | 13A MARZOLF PRIMARY SCHOOL(ART DEPT) | 10-1110.610.000.13.02 | 100 | 4.00 | BTL | 4.490 | 17.96 |
| | 32923-03(Shaler PYR21 PYRAMID SCHOOL PRODUCTS | | | 4.00 | | 4.490 | 17.96 |
| 2089-659 | PAINT: 8 COLOR PLASTIC TRAY, PRANG OVAL | | | | | | |
| | KA SHALER AREA ELEMENTARY | 10-1110.610.000.19.02 | 100 | 24.00 | EA | 1.850 | 44.40 |
| | 1 DIS09 DISCOUNT SCHOOL SUPPLY | | | 24.00 | | 1.850 | 44.40 |
| 2300-160 | PAINTS - WATERCOLOR REFILLS, PRANG OVALS: RED | | | | | | |
| | 13A MARZOLF PRIMARY SCHOOL(ART DEPT) | 10-1110.610.000.13.02 | 100 | 3.00 | DOZ | 3.690 | 11.07 |
| | CP SHALER AREA ELEMENTARY | 10-1110.610.000.19.02 | 100 | 3.00 | DOZ | 3.690 | 11.07 |
| | KA SHALER AREA ELEMENTARY | 10-1110.610.000.19.02 | 100 | 1.00 | DOZ | 3.690 | 3.69 |
| | 32923-03(Shaler PYR21 PYRAMID SCHOOL PRODUCTS | | | 7.00 | | 11.070 | 25.83 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|--------------------------|---|-----------------------|---------|--------------|-----------|---------------|--------------|
| (03) Art Supplies | | | | | | | |
| 2300-162 | PAINTS - WATERCOLOR REFILLS, PRANG OVALS: ORANGE | | | | | | |
| | 13A MARZOLF PRIMARY SCHOOL(ART DEPT) | 10-1110.610.000.13.02 | 100 | 2.00 | DOZ | 3.690 | 7.38 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 2.00 | DOZ | 3.690 | 7.38 |
| | CP SHALER AREA ELEMENTARY | 10-1110.610.000.19.02 | 100 | 3.00 | DOZ | 3.690 | 11.07 |
| | KA SHALER AREA ELEMENTARY | 10-1110.610.000.19.02 | 100 | 1.00 | DOZ | 3.690 | 3.69 |
| | 32923-03(Shaler PYR21 PYRAMID SCHOOL PRODUCTS | | | 8.00 | | 14.760 | 29.52 |
| 2300-163 | PAINTS - WATERCOLOR REFILLS, PRANG OVALS: YELLOW | | | | | | |
| | 13A MARZOLF PRIMARY SCHOOL(ART DEPT) | 10-1110.610.000.13.02 | 100 | 4.00 | DOZ | 3.690 | 14.76 |
| | CP SHALER AREA ELEMENTARY | 10-1110.610.000.19.02 | 100 | 3.00 | DOZ | 3.690 | 11.07 |
| | KA SHALER AREA ELEMENTARY | 10-1110.610.000.19.02 | 100 | 4.00 | DOZ | 3.690 | 14.76 |
| | 32923-03(Shaler PYR21 PYRAMID SCHOOL PRODUCTS | | | 11.00 | | 11.070 | 40.59 |
| 2300-164 | PAINTS - WATERCOLOR REFILLS, PRANG OVALS: GREEN | | | | | | |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 1.00 | DOZ | 3.690 | 3.69 |
| | CP SHALER AREA ELEMENTARY | 10-1110.610.000.19.02 | 100 | 3.00 | DOZ | 3.690 | 11.07 |
| | KA SHALER AREA ELEMENTARY | 10-1110.610.000.19.02 | 100 | 1.00 | DOZ | 3.690 | 3.69 |
| | 32923-03(Shaler PYR21 PYRAMID SCHOOL PRODUCTS | | | 5.00 | | 11.070 | 18.45 |
| 2300-165 | PAINTS - WATERCOLOR REFILLS, PRANG OVALS: BLUE | | | | | | |
| | 13A MARZOLF PRIMARY SCHOOL(ART DEPT) | 10-1110.610.000.13.02 | 100 | 4.00 | DOZ | 3.690 | 14.76 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 5.00 | DOZ | 3.690 | 18.45 |
| | CP SHALER AREA ELEMENTARY | 10-1110.610.000.19.02 | 100 | 5.00 | DOZ | 3.690 | 18.45 |
| | KA SHALER AREA ELEMENTARY | 10-1110.610.000.19.02 | 100 | 4.00 | DOZ | 3.690 | 14.76 |
| | 32923-03(Shaler PYR21 PYRAMID SCHOOL PRODUCTS | | | 18.00 | | 14.760 | 66.42 |
| 2300-166 | PAINTS - WATERCOLOR REFILLS, PRANG OVALS: VIOLET | | | | | | |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 2.00 | DOZ | 3.690 | 7.38 |
| | CP SHALER AREA ELEMENTARY | 10-1110.610.000.19.02 | 100 | 3.00 | DOZ | 3.690 | 11.07 |
| | KA SHALER AREA ELEMENTARY | 10-1110.610.000.19.02 | 100 | 2.00 | DOZ | 3.690 | 7.38 |
| | 32923-03(Shaler PYR21 PYRAMID SCHOOL PRODUCTS | | | 7.00 | | 11.070 | 25.83 |
| 2500-705 | PAINT - SUPPLIES: 6 COMPARTMENT PAINT PAN ALTERNATE: RICHESON, 6 WELLS, 7 1/4" X 11" | | | | | | |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 12.00 | EA | 2.130 | 25.56 |
| | QBM6163-45 BLI01 BLICK ART MATERIALS | | | 12.00 | | 2.130 | 25.56 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|--------------------------|---|-----------------------|---------|--------------|-----------|---------------|---------------|
| (03) Art Supplies | | | | | | | |
| 2500-930 | PAINT - SUPPLIES: GESSO ALTERNATE: BLICKRYLIC | | | | | | |
| | FJ SHALER AREA HIGH SCHOOL(J FRANK / | 10-1110.610.000.31.02 | 100 | 1.00 | GAL | 23.810 | 23.81 |
| | QBM6163-45 BLI01 BLICK ART MATERIALS | | | 1.00 | | 23.810 | 23.81 |
| 3000-010 | CLAYS: WHITE ART CLAY, WET OR MOIST, 50 LB | | | | | | |
| | 11A BURCHFIELD PRIMARY SCHOOL(ART | 10-1110.610.000.11.02 | 100 | 6.00 | BX | 21.500 | 129.00 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 2.00 | BX | 21.500 | 43.00 |
| | CP SHALER AREA ELEMENTARY | 10-1110.610.000.19.02 | 100 | 10.00 | BX | 21.500 | 215.00 |
| 1 | STA01 STANDARD CLAY COMPANY | | | 18.00 | | 64.500 | 387.00 |
| 3000-015 | CLAYS: TERRA COTTA 77 CLAY, 50 LB | | | | | | |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 1.00 | BX | 23.500 | 23.50 |
| 1 | STA01 STANDARD CLAY COMPANY | | | 1.00 | | 23.500 | 23.50 |
| 3100-013 | GLAZE - AMACO OR EQUIVILANT: WARM GRAY F15 ALTERNATE: BLICK GLOSS GLAZE, ELEPHANT GRAY | | | | | | |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 1.00 | PT | 7.890 | 7.89 |
| | QBM6163-45 BLI01 BLICK ART MATERIALS | | | 1.00 | | 7.890 | 7.89 |
| 3100-014 | GLAZE - AMACO OR EQUIVILANT: ROYAL BLUE F-22 ALTERNATE: BLICK GLOSS GLAZE ROYAL INDIGO | | | | | | |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 1.00 | PT | 7.890 | 7.89 |
| | 15A SCOTT PRIMARY SCHOOL(ART DEPT) | 10-1110.610.000.15.02 | 100 | 2.00 | PT | 7.890 | 15.78 |
| | QBM6163-45 BLI01 BLICK ART MATERIALS | | | 3.00 | | 15.780 | 23.67 |
| 3100-015 | GLAZE - AMACO OR EQUIVILANT: TURQUOISE F-25 ALTERNATE: BLICK GLOSS GLAZE, LAGOON | | | | | | |
| | 15A SCOTT PRIMARY SCHOOL(ART DEPT) | 10-1110.610.000.15.02 | 100 | 1.00 | PT | 7.890 | 7.89 |
| | QBM6163-45 BLI01 BLICK ART MATERIALS | | | 1.00 | | 7.890 | 7.89 |
| 3100-016 | GLAZE - AMACO OR EQUIVILANT: CHOCOLATE F-30 ALTERNATE: BLICK GLOSS GLAZE, MILK CHOCOLATE | | | | | | |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 1.00 | PT | 7.890 | 7.89 |
| | QBM6163-45 BLI01 BLICK ART MATERIALS | | | 1.00 | | 7.890 | 7.89 |

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|--------------------------|---|-----------------------|---------|----------|-----------|---------------|--------------|
| (03) Art Supplies | | | | | | | |
| 3100-017 | GLAZE - AMACO OR EQUIVILANT: LIGHT GREEN F-41 | | | | | | |
| | ALTERNATE: BLICK GLOSS GLAZE, CLOVER | | | | | | |
| | 15A SCOTT PRIMARY SCHOOL(ART DEPT) | 10-1110.610.000.15.02 | 100 | 1.00 | PT | 7.890 | 7.89 |
| | QBM6163-45 | BLI01 | | | | 7.890 | 7.89 |
| | BLICK ART MATERIALS | | | | | | |
| 3100-021 | GLAZE - AMACO OR EQUIVILANT: PINK F-55 | | | | | | |
| | ALTERNATE: BLICK GLOSS GLAZE, SNAPDRAGON | | | | | | |
| | 15A SCOTT PRIMARY SCHOOL(ART DEPT) | 10-1110.610.000.15.02 | 100 | 1.00 | PT | 7.890 | 7.89 |
| | QBM6163-45 | BLI01 | | | | 7.890 | 7.89 |
| | BLICK ART MATERIALS | | | | | | |
| 3100-022 | GLAZE - AMACO OR EQUIVILANT: GOLDEN YELLOW F-60 | | | | | | |
| | ALTERNATE: BLICK GLOSS GLAZE, SUNFLOWER | | | | | | |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 1.00 | PT | 7.890 | 7.89 |
| | 15A SCOTT PRIMARY SCHOOL(ART DEPT) | 10-1110.610.000.15.02 | 100 | 1.00 | PT | 7.890 | 7.89 |
| | QBM6163-45 | BLI01 | | | | 15.780 | 15.78 |
| | BLICK ART MATERIALS | | | | | | |
| 3120-031 | GLAZE - SPECKLED (AMACO OR EQUIVILANT): GREEN LT-12 | | | | | | |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 1.00 | PT | 11.130 | 11.13 |
| | 99600 | CAS21 | | | | 11.130 | 11.13 |
| | CASCADE SCHOOL SUPPLIES | | | | | | |
| 3530-062 | CERAMICS/KILN PROD - STAR STILTS, NICHROME WIRE: 3/4" | | | | | | |
| | CP SHALER AREA ELEMENTARY | 10-1110.610.000.19.02 | 100 | 1.00 | DZ | 8.260 | 8.26 |
| | QBM6163-45 | BLI01 | | | | 8.260 | 8.26 |
| | BLICK ART MATERIALS | | | | | | |
| 3530-063 | CERAMICS/KILN PROD - STAR STILTS, NICHROME WIRE: 1" | | | | | | |
| | ALTERNATE: *PRICE IS DOZEN | | | | | | |
| | BRAD SHALER AREA HIGH SCHOOL(BRAD SUSA) | 10-1110.610.000.31.02 | 100 | 8.00 | EA | 8.780 | 70.24 |
| | QBM6163-45 | BLI01 | | | | 8.780 | 70.24 |
| | BLICK ART MATERIALS | | | | | | |
| 3530-064 | CERAMICS/KILN PROD - STAR STILTS, NICHROME WIRE: 1-1/2" | | | | | | |
| | BRAD SHALER AREA HIGH SCHOOL(BRAD SUSA) | 10-1110.610.000.31.02 | 100 | 5.00 | DZ | 9.740 | 48.70 |
| | QBM6163-45 | BLI01 | | | | 9.740 | 48.70 |
| | BLICK ART MATERIALS | | | | | | |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|--------------------------|---|-----------------------|---------|----------|-----------|--------------|---------------|
| (03) Art Supplies | | | | | | | |
| 3530-065 | CERAMICS/KILN PROD - STAR STILTS, NICHROME WIRE: 2-1/2" | | | | | | |
| | BRAD SHALER AREA HIGH SCHOOL(BRAD SUSA) | 10-1110.610.000.31.02 | 100 | 5.00 | DZ | 18.740 | 93.70 |
| | QBM6163-45 | BLI01 | | | | 5.00 | 93.70 |
| | BLICK ART MATERIALS | | | | | | |
| 3540-073 | CERAMICS/KILN PROD - STAR STILTS, CERAMIC: 1-1/2" | | | | | | |
| | BRAD SHALER AREA HIGH SCHOOL(BRAD SUSA) | 10-1110.610.000.31.02 | 100 | 5.00 | DZ | 9.740 | 48.70 |
| | QBM6163-45 | BLI01 | | | | 5.00 | 48.70 |
| | BLICK ART MATERIALS | | | | | | |
| 3600-015 | CERMICS/TOOLS: TOGGLE CLAY CUTTERS | | | | | | |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 3.00 | EA | 1.540 | 4.62 |
| | BRAD SHALER AREA HIGH SCHOOL(BRAD SUSA) | 10-1110.610.000.31.02 | 100 | 15.00 | EA | 1.540 | 23.10 |
| | 99600 | CAS21 | | | | 18.00 | 27.72 |
| | CASCADE SCHOOL SUPPLIES | | | | | | |
| 3600-285 | CERMICS/TOOLS: ECONOMY DECORATING WHEELS | | | | | | |
| | ALTERNATE: PLASTIC DECORATING WHEELS | | | | | | |
| | BRAD SHALER AREA HIGH SCHOOL(BRAD SUSA) | 10-1110.610.000.31.02 | 100 | 10.00 | EA | 23.000 | 230.00 |
| | 1 | STA01 | | | | 10.00 | 230.00 |
| | STANDARD CLAY COMPANY | | | | | | |
| 4010-560 | BLOCK PRINT INK, WATERBASE, 2.5 OZ.: BLACK | | | | | | |
| | ALTERNATE: BLICK WATER SOLUBLE BLOCK PRINTING INK BLACK | | | | | | |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.02 | 100 | 30.00 | EA | 4.120 | 123.60 |
| | QBM6163-45 | BLI01 | | | | 30.00 | 123.60 |
| | BLICK ART MATERIALS | | | | | | |
| 4600-570 | STAINS/INKS: INK - SPEEDBALL WATERPROOF INDIA INK, 2 OZ., BLACK | | | | | | |
| | ALTERNATE: BLICK BLACK CAT INDIA INK - 3 OZ | | | | | | |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 2.00 | EA | 2.870 | 5.74 |
| | QBM6163-45 | BLI01 | | | | 2.00 | 5.74 |
| | BLICK ART MATERIALS | | | | | | |
| 5100-010 | ERASERS: KNEADED, SAX ECONOMY, 24/BX | | | | | | |
| | ALTERNATE: BLIK KNEADED ERASER, SMALL 1/4" X 3/4" X 1-1/4" | | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 1.00 | BX | 5.760 | 5.76 |
| | QBM6163-45 | BLI01 | | | | 1.00 | 5.76 |
| | BLICK ART MATERIALS | | | | | | |
| 5100-030 | ERASERS: SOFT PINK PEARL, 100/BX | | | | | | |
| | ALTERNATE: *24/BOX PAPER MATE PINK PEARL ERASERS, PINK | | | | | | |
| | 15A SCOTT PRIMARY SCHOOL(ART DEPT) | 10-1110.610.000.15.02 | 100 | 4.00 | BX | 7.390 | 29.56 |
| | CP SHALER AREA ELEMENTARY | 10-1110.610.000.19.02 | 100 | 1.00 | BX | 7.390 | 7.39 |
| | KA SHALER AREA ELEMENTARY | 10-1110.610.000.19.02 | 100 | 3.00 | BX | 7.390 | 22.17 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|--------------------------|--|--|---------|--------------|-----------|---------------|---------------|
| (03) Art Supplies | | | | | | | |
| 5100-030 | ERASERS: SOFT PINK PEARL, 100/BX ALTERNATE: *24/BOX PAPER MATE PINK PEARL ERASERS, PINK | | | | | | |
| | 23-29567 | QUI03 QUILL LLC | | 8.00 | | 22.170 | 59.12 |
| 5200-010 | PENCILS: #2 BUDGET SCHOOL ALTERNATE: *PYRAMID PENCILS #2 | | | | | | |
| | 11A BURCHFIELD PRIMARY SCHOOL(ART | 10-1110.610.000.11.02 | 100 | 4.00 | DOZ | 0.650 | 2.60 |
| | KA SHALER AREA ELEMENTARY | 10-1110.610.000.19.02 | 100 | 48.00 | DOZ | 0.650 | 31.20 |
| | 32923-03(Shaler | PYR21 PYRAMID SCHOOL PRODUCTS | | 52.00 | | 1.300 | 33.80 |
| 5200-064 | PENCILS: SANFORD PRISMACOLOR PENCILS, METALLIC SILVER ALTERNATE: *BLICK STUDIO | | | | | | |
| | BRAD SHALER AREA HIGH SCHOOL(BRAD SUS | 10-1110.610.000.31.02 | 100 | 10.00 | EA | 0.670 | 6.70 |
| | KA SHALER AREA ELEMENTARY | 10-1110.610.000.19.02 | 100 | 8.00 | EA | 0.670 | 5.36 |
| | QBM6163-45 | BLI01 BLICK ART MATERIALS | | 18.00 | | 1.340 | 12.06 |
| 5200-065 | PENCILS: SANFORD PRISMACOLOR PENCILS, METALLIC GOLD ALTERNATE: *BLICK STUDIO | | | | | | |
| | BRAD SHALER AREA HIGH SCHOOL(BRAD SUS | 10-1110.610.000.31.02 | 100 | 10.00 | EA | 0.670 | 6.70 |
| | KA SHALER AREA ELEMENTARY | 10-1110.610.000.19.02 | 100 | 8.00 | EA | 0.670 | 5.36 |
| | QBM6163-45 | BLI01 BLICK ART MATERIALS | | 18.00 | | 1.340 | 12.06 |
| 5200-066 | PENCILS: SANFORD PRISMACOLOR PENCILS, BRONZE ALTERNATE: BLICK STUDIO, RAW UMBER, COMPARABLE SUB | | | | | | |
| | BRAD SHALER AREA HIGH SCHOOL(BRAD SUS | 10-1110.610.000.31.02 | 100 | 10.00 | EA | 0.670 | 6.70 |
| | KA SHALER AREA ELEMENTARY | 10-1110.610.000.19.02 | 100 | 8.00 | EA | 0.670 | 5.36 |
| | QBM6163-45 | BLI01 BLICK ART MATERIALS | | 18.00 | | 1.340 | 12.06 |
| 5300-065 | MARKER: MR SKETCH SCENTED MARKERS, 12 COLORS/SET | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 6.00 | SETS | 4.390 | 26.34 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 14.00 | SETS | 4.390 | 61.46 |
| | 15A SCOTT PRIMARY SCHOOL(ART DEPT) | 10-1110.610.000.15.02 | 100 | 12.00 | SETS | 4.390 | 52.68 |
| | 1 | NAT62 NATIONAL ART & SCHOOL SUPPLIES INC. | | 32.00 | | 13.170 | 140.48 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|--------------------------|--|-----------------------|---------|---------------|-----------|---------------|---------------|
| (03) Art Supplies | | | | | | | |
| 5400-034 | CRAYONS: CRAYOLA REFILLS, BLACK | | | | | | |
| | 13A MARZOLF PRIMARY SCHOOL(ART DEPT) | 10-1110.610.000.13.02 | 100 | 4.00 | DOZ | 0.950 | 3.80 |
| | 32923-03(Shaler PYR21 PYRAMID SCHOOL PRODUCTS | | | 4.00 | | 0.950 | 3.80 |
| 5420-001 | CRAYON SETS: CRAY-PAS EXPRESSIONIST OIL PASTELS, 16/SET | | | | | | |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 24.00 | SET | 1.290 | 30.96 |
| | 32923-03(Shaler PYR21 PYRAMID SCHOOL PRODUCTS | | | 24.00 | | 1.290 | 30.96 |
| 5420-020 | CRAYON SETS: CHALK PASTEL, SQUARE, 24/SET | | | | | | |
| | 13A MARZOLF PRIMARY SCHOOL(ART DEPT) | 10-1110.610.000.13.02 | 100 | 12.00 | SET | 4.740 | 56.88 |
| | QBM6163-45 BLI01 BLICK ART MATERIALS | | | 12.00 | | 4.740 | 56.88 |
| 5600-100 | PENS - SPECIALTY: BLACK PIGMA MICRON PEN | | | | | | |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 10.00 | EA | 1.370 | 13.70 |
| | FJ SHALER AREA HIGH SCHOOL(J FRANK / | 10-1110.610.000.31.02 | 100 | 18.00 | EA | 1.370 | 24.66 |
| | 99600 CAS21 CASCADE SCHOOL SUPPLIES | | | 28.00 | | 2.740 | 38.36 |
| 6060-040 | FABRICS: CANVAS, PRIMED COTTON, MED. WT. | | | | | | |
| | ALTERNATE: BLICK ACRYLIC PRIMED COTTON CANVAS ROLLS, 64-1/24" X 3 YD | | | | | | |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.02 | 100 | 1.00 | RL | 36.150 | 36.15 |
| | FJ SHALER AREA HIGH SCHOOL(J FRANK / | 10-1110.610.000.31.02 | 100 | 2.00 | RL | 36.150 | 72.30 |
| | QBM6163-45 BLI01 BLICK ART MATERIALS | | | 3.00 | | 72.300 | 108.45 |
| 6060-041 | FABRICS: CANVAS PANELS 12X16 | | | | | | |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.02 | 100 | 400.00 | EA | 1.840 | 736.00 |
| | QBM6163-45 BLI01 BLICK ART MATERIALS | | | 400.00 | | 1.840 | 736.00 |
| 7001-005 | TAPE/CEMENT/GLUE: EPOXY CEMENT, ELMERS (RESIN & HARDENER) SET | | | | | | |
| | DB SHALER AREA HIGH SCHOOL(D | 10-1110.610.000.31.02 | 100 | 2.00 | SET | 5.200 | 10.40 |
| | FJ SHALER AREA HIGH SCHOOL(J FRANK / | 10-1110.610.000.31.02 | 100 | 3.00 | SET | 5.200 | 15.60 |
| | 1 MET06 METCO SUPPLY INC | | | 5.00 | | 10.400 | 26.00 |
| 7001-011 | TAPE/CEMENT/GLUE: GLUE, WHITE (ELMERS) 8 OZ | | | | | | |
| | 15A SCOTT PRIMARY SCHOOL(ART DEPT) | 10-1110.610.000.15.02 | 100 | 12.00 | BTL | 1.390 | 16.68 |
| | FJ SHALER AREA HIGH SCHOOL(J FRANK / | 10-1110.610.000.31.02 | 100 | 5.00 | BTL | 1.390 | 6.95 |
| | 32923-03(Shaler PYR21 PYRAMID SCHOOL PRODUCTS | | | 17.00 | | 2.780 | 23.63 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|--------------------------|--|--|------------|-----------------|--------------|----------------|-----------------|
| (03) Art Supplies | | | | | | | |
| 7001-012 | TAPE/CEMENT/GLUE: GLUE, WHITE (ELMERS) 4 OZ 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 24.00 | BTL | 0.790 | 18.96 |
| | 32923-03(Shaler PYR21 PYRAMID SCHOOL PRODUCTS | | | 24.00 | | 0.790 | 18.96 |
| 7001-016 | TAPE/CEMENT/GLUE: TACKY GLUE ALTERNATE: 4 OZ TACKY GLUE 15A SCOTT PRIMARY SCHOOL(ART DEPT) | 10-1110.610.000.15.02 | 100 | 6.00 | BTL | 2.040 | 12.24 |
| | 99600 CAS21 CASCADE SCHOOL SUPPLIES | | | 6.00 | | 2.040 | 12.24 |
| 7001-017 | TAPE/CEMENT/GLUE: SUPER GLUE 196, 3GM TUBE DB SHALER AREA HIGH SCHOOL(D FJ SHALER AREA HIGH SCHOOL(J FRANK / | 10-1110.610.000.31.02 10-1110.610.000.31.02 | 100 100 | 2.00 3.00 | TUBE TUBE | 1.400 1.400 | 2.80 4.20 |
| | 1 MET06 METCO SUPPLY INC | | | 5.00 | | 2.800 | 7.00 |
| 7001-018 | TAPE/CEMENT/GLUE: GLUE STICK, ELMERS, .75 OZ. NO SUBSTITUTES 14 RESERVE PRIMARY SCHOOL() 15A SCOTT PRIMARY SCHOOL(ART DEPT) | 10-1110.610.000.14.02 10-1110.610.000.15.02 | 100 100 | 25.00 216.00 | EA EA | 0.880 0.880 | 22.00 190.08 |
| | 32923-03(Shaler PYR21 PYRAMID SCHOOL PRODUCTS | | | 241.00 | | 1.760 | 212.08 |
| 7001-020 | TAPE/CEMENT/GLUE: GLUE GUN, MAGIC MELT TRIGGER FED ALTERNATE: *SUREBOND, GLUE GUN TRIGGER FED 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 1.00 | EA | 8.850 | 8.85 |
| | 1 MET06 METCO SUPPLY INC | | | 1.00 | | 8.850 | 8.85 |
| 7001-021 | TAPE/CEMENT/GLUE: GLUE STICKS MAGIC MELT ALTERNATE: *GLUE STICKS FOR SUREBOND GLUE GUN 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 25.00 | EA | 0.250 | 6.25 |
| | 1 MET06 METCO SUPPLY INC | | | 25.00 | | 0.250 | 6.25 |
| 7001-028 | TAPE/CEMENT/GLUE: GLUE STICKS, DUAL TEMP., ROUND, REGULAR SIZE, (10/PKG) 14 RESERVE PRIMARY SCHOOL() CP SHALER AREA ELEMENTARY | 10-1110.610.000.14.02 10-1110.610.000.19.02 | 100 100 | 3.00 5.00 | PKG PKG | 2.100 2.100 | 6.30 10.50 |
| | 1 MET06 METCO SUPPLY INC | | | 8.00 | | 4.200 | 16.80 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|--------------------------|---|--------------------------------------|---------|--------------|-----------|---------------|--------------|
| (03) Art Supplies | | | | | | | |
| 7001-030 | TAPE/CEMENT/GLUE: HEAVY DUTY TAPE DISPENSER | | | | | | |
| | HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES) | 10-3249.610.000.31.00 | 100 | 4.00 | EA | 1.790 | 7.16 |
| | 32923-03(Shaler | PYR21 PYRAMID SCHOOL PRODUCTS | | 4.00 | | 1.790 | 7.16 |
| 7001-031 | TAPE/CEMENT/GLUE: TAPE, TRANSPARENT 3/4" X 1296" | | | | | | |
| | HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES) | 10-3249.610.000.31.00 | 100 | 24.00 | EA | 0.640 | 15.36 |
| | 32923-03(Shaler | PYR21 PYRAMID SCHOOL PRODUCTS | | 24.00 | | 0.640 | 15.36 |
| 7001-033 | TAPE/CEMENT/GLUE: MASKING TAPE, 3" X 60 YD | | | | | | |
| | HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES) | 10-3249.610.000.31.00 | 100 | 6.00 | RL | 6.800 | 40.80 |
| | 1 MET06 METCO SUPPLY INC | | | 6.00 | | 6.800 | 40.80 |
| 7001-034 | TAPE/CEMENT/GLUE: MASKING TAPE, 1" X 60 YD | | | | | | |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 2.00 | RL | 1.150 | 2.30 |
| | 32923-03(Shaler | PYR21 PYRAMID SCHOOL PRODUCTS | | 2.00 | | 1.150 | 2.30 |
| 7001-035 | TAPE/CEMENT/GLUE: MASKING TAPE, 2" X 60 YD | | | | | | |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 2.00 | RL | 2.490 | 4.98 |
| | HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES) | 10-3249.610.000.31.00 | 100 | 6.00 | RL | 2.490 | 14.94 |
| | 32923-03(Shaler | PYR21 PYRAMID SCHOOL PRODUCTS | | 8.00 | | 4.980 | 19.92 |
| 9000-292 | : MOD PODGE GLOSS LUSTRE 0. | | | | | | |
| | DB SHALER AREA HIGH SCHOOL(D | 10-1110.610.000.31.02 | 100 | 1.00 | GAL | 47.170 | 47.17 |
| | 1 DIS09 DISCOUNT SCHOOL SUPPLY | | | 1.00 | | 47.170 | 47.17 |
| 9000-340 | : POM POM GROUP PACK | | | | | | |
| | 15A SCOTT PRIMARY SCHOOL(ART DEPT) | 10-1110.610.000.15.02 | 100 | 2.00 | PKG | 3.440 | 6.88 |
| | 15116-23A SAS04 S&S WORLDWIDE | | | 2.00 | | 3.440 | 6.88 |
| 9000-341 | : POM POMS 3/4" BAG | | | | | | |
| | 15A SCOTT PRIMARY SCHOOL(ART DEPT) | 10-1110.610.000.15.02 | 100 | 2.00 | BAG | 2.900 | 5.80 |
| | 1 DIS09 DISCOUNT SCHOOL SUPPLY | | | 2.00 | | 2.900 | 5.80 |
| 9000-345 | : FLUFFS (cotton balls) ASST SMALL (NASCO), 170/PKG | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 3.00 | PKG | 18.990 | 56.97 |
| | 55901 LAK11 LAKESHORE LEARNING MATERIALS | | | 3.00 | | 18.990 | 56.97 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

** Indicates Hazardous Materials*

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|--------------------------|---|--------------------------------------|---------|--------------------------|-----------|------------------------|-----------------|
| (03) Art Supplies | | | | | | | |
| 9000-371 | : FISKARS FOR KIDS, 5" POINTED TIP SCISSORS | | | | | | |
| | CP SHALER AREA ELEMENTARY | 10-1110.610.000.19.02 | 100 | 12.00 | EA | 1.690 | 20.28 |
| | 32923-03(Shaler | PYR21 PYRAMID SCHOOL PRODUCTS | | 12.00 | | 1.690 | 20.28 |
| | | | | (03) Art Supplies | | 3668.00 | 9,184.58 |
| | | | | | | 3668.00 | 9,184.58 |
| | | | | | | Category Totals | 9,184.58 |
| | | | | | | Report Totals | 9,184.58 |

**Shaler Area School District
 NO BID/NO AWARD LIST FOR
 2023-2024**

| Item No. | Code Building Name | Account Number | Unit Type /Quantity | Status/Price | Low Bid Vendor and Price, if No-Award |
|-----------|--|-----------------------|---------------------|--------------|---------------------------------------|
| 03 | Art Supplies | | | | |
| 0001-041 | PAPER - CONSTRUCTION 9 X 12: LIGHT GREEN | | PK/100 | NO-BID | |
| | 11 | 10-1110.610.000.11.00 | | 8.00 | 10.72 |
| | 13 | 10-1110.610.000.13.00 | | 1.00 | 1.34 |
| | 13A ART DEPT | 10-1110.610.000.13.02 | | 10.00 | 13.40 |
| | | | | | 25.46 |
| 0001-042 | PAPER - CONSTRUCTION 9 X 12: DARK GREEN | | PK/100 | NO-BID | |
| | 11 | 10-1110.610.000.11.00 | | 5.00 | 6.75 |
| | 13A ART DEPT | 10-1110.610.000.13.02 | | 9.00 | 12.15 |
| | 14 | 10-1110.610.000.14.02 | | 1.00 | 1.35 |
| | | | | | 20.25 |
| 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 | | 10.00 | 13.50 |
| | 14 | 10-1110.610.000.14.02 | | 5.00 | 6.75 |
| | 15A ART DEPT | 10-1110.610.000.15.02 | | 3.00 | 4.05 |
| | | | | | 27.00 |
| 0001-073 | PAPER - CONSTRUCTION 9 X 12: LAVENDER | | PK/100 | NO-BID | |
| | 13 | 10-1110.610.000.13.00 | | 2.00 | 2.96 |
| | 13A ART DEPT | 10-1110.610.000.13.02 | | 10.00 | 14.80 |
| | | | | | 17.76 |
| 0001-089 | PAPER - CONSTRUCTION 9 X 12: ASSORTED - 20 COLOR | | PK/100 | NO-BID | |
| | 11 | 10-1110.610.000.11.00 | | 10.00 | 16.90 |
| | 13 | 10-1110.610.000.13.00 | | 2.00 | 3.38 |
| | 13A ART DEPT | 10-1110.610.000.13.02 | | 6.00 | 10.14 |
| | 14 | 10-1110.610.000.14.02 | | 3.00 | 5.07 |
| | 15A ART DEPT | 10-1110.610.000.15.02 | | 30.00 | 50.70 |
| | 35 | 10-1110.610.000.35.00 | | 20.00 | 33.80 |
| | DB D BOYLES/ART BIDS | 10-1110.610.000.31.02 | | 2.00 | 3.38 |
| | | | | | 123.37 |

**Shaler Area School District
 NO BID/NO AWARD LIST FOR
 2023-2024**

| Item No. | Code Building Name | Account Number | Unit Type /Quantity | Status/Price | Low Bid Vendor and Price, if No-Award |
|----------|---|--|---------------------|---|--|
| 0002-132 | PAPER CONSTRUCTION 12 X 18: DARK BLUE 11 | 10-1110.610.000.11.00 | PK/100 | NO-BID 2.00 | 5.26 5.26 |
| 0002-195 | PAPER CONSTRUCTION 12 X 18: ASSORTED - 20 COLOR 11 13 14 15A ART DEPT | 10-1110.610.000.11.00 10-1110.610.000.13.00 10-1110.610.000.14.02 10-1110.610.000.15.02 | PK/100 | NO-BID 6.00 2.00 2.00 30.00 | 20.04 6.68 6.68 100.20 133.60 |
| 0031-510 | PAPER - METALIC: 20 X 26" ASST, 20 SHT/PKG 14 | 10-1110.610.000.14.02 | PKG | NO-BID 1.00 | 10.44 10.44 |
| 0031-511 | PAPER - METALIC: 8 X 10", 24/PKG 14 | 10-1110.610.000.14.02 | PKG | NO-BID 1.00 | 3.93 3.93 |
| 0040-810 | PAPER PRODUCTS: FLUORESCENT PAPER ASST 8 X 10 PKG/10 14 | 10-1110.610.000.14.02 | PKG | NO-BID 3.00 | 7.56 7.56 |
| 0053-080 | CRAFT SUPPLIES: WIGGLE EYES3/16" 4 DOZ/PKG 11 | 10-1110.610.000.11.00 | PKG | NO-BID 3.00 | 19.92 19.92 |
| 0053-081 | CRAFT SUPPLIES: WIGGLE EYES3/8" 4 DOZ/PKG 11 13A ART DEPT | 10-1110.610.000.11.00 10-1110.610.000.13.02 | PKG | NO-BID 5.00 4.00 | 2.80 2.24 5.04 |
| 0053-082 | CRAFT SUPPLIES: WIGGLE EYES1/2" 4 DOZ/PKG 11 13A ART DEPT | 10-1110.610.000.11.00 10-1110.610.000.13.02 | PKG | NO-BID 10.00 4.00 | 7.00 2.80 |

**Shaler Area School District
 NO BID/NO AWARD LIST FOR
 2023-2024**

| Item No. | Code Building Name | Account Number | Unit Type /Quantity | Status/Price | Low Bid Vendor and Price, if No-Award |
|----------|---|--|------------------------|--------------|---------------------------------------|
| | | | | | 9.80 |
| 0090-235 | : SCREW EYES PKG/16 FJ J FRANK / ART BIDS | 10-1110.610.000.31.02 | PKG | NO-BID | |
| | | | 4.00 | 2.96 | |
| | | | | | 2.96 |
| 0090-240 | : PICTURE WIRE NO. 2 FJ J FRANK / ART BIDS HSA ACTIVITIES | 10-1110.610.000.31.02 10-3249.610.000.31.00 | EA | NO-BID | |
| | | | 4.00 | 5.48 | |
| | | | 2.00 | 2.74 | |
| | | | | | 8.22 |
| 3120-042 | GLAZE - SPECKLED (AMACO OR EQUIVILA: TIGER EYE LT-161 14 | 10-1110.610.000.14.02 | PT | NO-BID | |
| | | | 1.00 | 10.95 | |
| | | | | | 10.95 |
| 6045-024 | YARN, 3-PLY, 60 YD, AUNT LYDIA'S: YELLOW 35 | 10-1110.610.000.35.02 | SK | NO-BID | |
| | | | 9.00 | 15.66 | |
| | | | | | 15.66 |
| | | | Category Total: | | 447.1800 |

**Shaler Area School District
 Vendor Summary by Vendor within Category
 2023-2024**

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 | QBM6163-45 | 59 | \$2,926.11 | 48 | \$2,248.51 | 47 | \$2,104.81 | |
| CAS21 CASCADE SCHOOL SUPPLIES | 99600 | 113 | \$8,221.10 | 28 | \$1,113.16 | 28 | \$1,113.16 | |
| DIS09 DISCOUNT SCHOOL SUPPLY | 1 | 55 | \$15,026.98 | 28 | \$732.64 | 28 | \$732.64 | |
| LAK11 LAKESHORE LEARNING | 55901 | 14 | \$8,586.55 | 2 | \$151.93 | 2 | \$151.93 | |
| MET06 METCO SUPPLY INC | 1 | 35 | \$3,228.66 | 16 | \$1,036.80 | 17 | \$1,077.60 | |
| NAT62 NATIONAL ART & SCHOOL | 1 | 28 | \$1,146.83 | 7 | \$523.48 | 7 | \$523.48 | |
| PYR21 PYRAMID SCHOOL PRODUCTS | 32923-03(Shaler | 58 | \$3,400.10 | 45 | \$2,583.13 | 44 | \$2,562.79 | |
| QUI03 QUILL LLC | 23-29567 | 47 | \$7,639.08 | 1 | \$59.12 | 1 | \$59.12 | |
| SAS04 S&S WORLDWIDE | 15116-23A | 23 | \$2,428.64 | 4 | \$218.55 | 4 | \$218.55 | |
| STA01 STANDARD CLAY COMPANY | 1 | 7 | \$765.20 | 2 | \$410.50 | 3 | \$640.50 | |
| Category (03) Totals: | | 439 | \$53,369.25 | 181 | \$9,077.82 | 181 | \$9,184.58 | |
| Report Totals | | 439 | \$53,369.25 | 181 | \$9,077.82 | 181 | \$9,184.58 | |

**Shaler Area School District
Vendor Bid Analysis
2023-2024**

| Item # | Item Descr./Alt. Descr. | Catalog # | Qty | Unit | Price Per Unit | Bid Price | Extension |
|------------------------------------|---|----------------------|-------|--------|-------------------------|-----------|--------------------|
| Category: 03 - Art Supplies | | | | | | | |
| 0001-010 | PAPER - CONSTRUCTION 9 X 12: PEARL GRAY | | 14.00 | PK/100 | <i>(No substitutes)</i> | | |
| | | 115945 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$1.9600 | \$1.9600 * \$27.44 |
| 0001-015 | PAPER - CONSTRUCTION 9 X 12: LIGHT BROWN | | 20.00 | PK/100 | | | |
| | Alt Bid: *50 SHEETS LIGHT BROWN | 9CPLBR | | DIS09 | DISCOUNT SCHOOL SUPPLY | \$1.3100 | \$1.3100 * \$26.20 |
| | | 115937 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$1.9600 | \$1.9600 * \$39.20 |
| 0001-017 | PAPER - CONSTRUCTION 9 X 12: DARK BROWN | | 15.00 | PK/100 | | | |
| | Alt Bid: *50 SHEETS DARK BROWN | 90CPDK | | DIS09 | DISCOUNT SCHOOL SUPPLY | \$1.3100 | \$1.3100 * \$19.65 |
| | | 115936 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$1.9600 | \$1.9600 * \$29.40 |
| 0001-020 | PAPER - CONSTRUCTION 9 X 12: RED | | 12.00 | PK/100 | | | |
| | Alt Bid: *50 SHEETS RED | 9CPRE | | DIS09 | DISCOUNT SCHOOL SUPPLY | \$1.3100 | \$1.3100 * \$15.72 |
| | | 023757 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$1.9600 | \$1.9600 * \$23.52 |
| | | PE1983 | | SAS04 | S&S WORLDWIDE | \$2.0100 | \$2.0100 * \$24.12 |
| 0001-021 | PAPER - CONSTRUCTION 9 X 12: PINK | | 17.00 | PK/100 | | | |
| | Alt Bid: *50 SHEETS PINK | 9CPPI | | DIS09 | DISCOUNT SCHOOL SUPPLY | \$1.3100 | \$1.3100 * \$22.27 |
| | | 115878 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$1.9600 | \$1.9600 * \$33.32 |
| | | PE1995 | | SAS04 | S&S WORLDWIDE | \$2.0100 | \$2.0100 * \$34.17 |
| 0001-030 | PAPER - CONSTRUCTION 9 X 12: BLUE | | 18.00 | PK/100 | | | |
| | Alt Bid: *50 SHEETS BLUE | 9CPBL | | DIS09 | DISCOUNT SCHOOL SUPPLY | \$1.3100 | \$1.3100 * \$23.58 |
| | | 115915 SPECTRAL BLUE | | CAS21 | CASCADE SCHOOL SUPPLIES | \$1.9600 | \$1.9600 * \$35.28 |
| | | PE1996 | | SAS04 | S&S WORLDWIDE | \$2.0100 | \$2.0100 * \$36.18 |
| 0001-031 | PAPER - CONSTRUCTION 9 X 12: LIGHT BLUE | | 19.00 | PK/100 | | | |
| | Alt Bid: *50 SHEETS LIGHT BLUE | 9CPSB | | DIS09 | DISCOUNT SCHOOL SUPPLY | \$1.3100 | \$1.3100 * \$24.89 |
| | | 115918 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$1.9600 | \$1.9600 * \$37.24 |

**Shaler Area School District
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2023-2024**

| Item # | Item Descr./Alt. Descr. | Catalog # | Qty | Unit | Price Per Unit | Bid Price | Extension | |
|------------------------------------|---|----------------------|-------|--------|-------------------------|-----------|-----------|-----------|
| Category: 03 - Art Supplies | | | | | | | | |
| 0001-031 | PAPER - CONSTRUCTION 9 X 12: LIGHT BLUE | | 19.00 | PK/100 | | | | |
| | | PE1992 | | SAS04 | S&S WORLDWIDE | \$2.0100 | \$2.0100 | \$38.19 |
| 0001-032 | PAPER - CONSTRUCTION 9 X 12: DARK BLUE | | 2.00 | PK/100 | | | | |
| | | 115916 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$1.9600 | \$1.9600 | \$3.92 * |
| 0001-034 | PAPER - CONSTRUCTION 9 X 12: TURQUOISE | | 13.00 | PK/100 | | | | |
| | Alt Bid: *50 SHEETS TURQUOISE | 9CPTU | | DIS09 | DISCOUNT SCHOOL SUPPLY | \$1.3100 | \$1.3100 | \$17.03 * |
| | | 115914 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$1.9600 | \$1.9600 | \$25.48 |
| | | PE1998 | | SAS04 | S&S WORLDWIDE | \$2.0100 | \$2.0100 | \$26.13 |
| 0001-040 | PAPER - CONSTRUCTION 9 X 12: CHRISTMAS GREEN | | 22.00 | PK/100 | | | | |
| | | 115909 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$1.9600 | \$1.9600 | \$43.12 * |
| | | PE1990 | | SAS04 | S&S WORLDWIDE | \$2.0100 | \$2.0100 | \$44.22 |
| 0001-050 | PAPER - CONSTRUCTION 9 X 12: YELLOW | | 22.00 | PK/100 | | | | |
| | Alt Bid: *50 SHEETS YELLOW | 9CPYE | | DIS09 | DISCOUNT SCHOOL SUPPLY | \$1.3100 | \$1.3100 | \$28.82 * |
| | | 115895 SPECTRAL YW | | CAS21 | CASCADE SCHOOL SUPPLIES | \$1.9600 | \$1.9600 | \$43.12 |
| | | PE1997 | | SAS04 | S&S WORLDWIDE | \$2.0100 | \$2.0100 | \$44.22 |
| 0001-060 | PAPER - CONSTRUCTION 9 X 12: ORANGE | | 18.00 | PK/100 | | | | |
| | Alt Bid: *50 SHEETS ORANGE | 9CPOR | | DIS09 | DISCOUNT SCHOOL SUPPLY | \$1.3100 | \$1.3100 | \$23.58 * |
| | | 15885 SPECTRAL ORANG | | CAS21 | CASCADE SCHOOL SUPPLIES | \$1.9600 | \$1.9600 | \$35.28 |
| | | PE1984 | | SAS04 | S&S WORLDWIDE | \$2.0100 | \$2.0100 | \$36.18 |
| 0001-070 | PAPER - CONSTRUCTION 9 X 12: VIOLET | | 11.00 | PK/100 | | | | |
| | Alt Bid: *50 SHEETS VIOLET | 9CPVI | | DIS09 | DISCOUNT SCHOOL SUPPLY | \$1.3100 | \$1.3100 | \$14.41 * |
| | | 115925 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$1.9600 | \$1.9600 | \$21.56 |

**Shaler Area School District
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 2023-2024**

| Item # | Item Descr./Alt. Descr. | Catalog # | Qty | Unit | Price Per Unit | Bid Price | Extension | |
|------------------------------------|---|--------------------|--------|--------|-------------------------|-----------|-----------|------------|
| Category: 03 - Art Supplies | | | | | | | | |
| 0001-080 | PAPER - CONSTRUCTION 9 X 12: WHITE | | 17.00 | PK/100 | | | | |
| | Alt Bid: *50 SHEETS WHITE | 9CPWH | | DIS09 | DISCOUNT SCHOOL SUPPLY | \$1.3100 | \$1.3100 | \$22.27 * |
| | | 115955 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$1.9600 | \$1.9600 | \$33.32 |
| | | PE1986 | | SAS04 | S&S WORLDWIDE | \$2.0100 | \$2.0100 | \$34.17 |
| 0001-081 | PAPER - CONSTRUCTION 9 X 12: BLACK | | 28.00 | PK/100 | | | | |
| | Alt Bid: *50 SHEETS BLACK | 9CPBK | | DIS09 | DISCOUNT SCHOOL SUPPLY | \$1.3100 | \$1.3100 | \$36.68 * |
| | | 115961 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$1.9600 | \$1.9600 | \$54.88 |
| | | PE1985 | | SAS04 | S&S WORLDWIDE | \$2.0100 | \$2.0100 | \$56.28 |
| 0001-088 | PAPER - CONSTRUCTION 9 X 12: ASSORTED - 10 COLOR | | 107.00 | PK/100 | | | | |
| | Alt Bid: *50 SHEETS ASSORTED - 10 COLOR | 9CPAS | | DIS09 | DISCOUNT SCHOOL SUPPLY | \$1.3100 | \$1.3100 | \$140.17 * |
| | | PE1253 | | SAS04 | S&S WORLDWIDE | \$1.8000 | \$1.8000 | \$192.60 |
| | | 115865 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$1.9600 | \$1.9600 | \$209.72 |
| | | SUNWORKS JV1824181 | | QUI03 | QUILL LLC | \$5.3800 | \$5.3800 | \$575.66 |
| 0002-110 | PAPER CONSTRUCTION 12 X 18: PEARL GRAY | | 2.00 | PK/100 | | | | |
| | | 116045 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$3.7700 | \$3.7700 | \$7.54 * |
| 0002-115 | PAPER CONSTRUCTION 12 X 18: LIGHT BROWN | | 5.00 | PK/100 | | | | |
| | Alt Bid: *50 SHEETS LIGHT BROWN | 12CPLBR | | DIS09 | DISCOUNT SCHOOL SUPPLY | \$2.7700 | \$2.7700 | \$13.85 * |
| | | 116037 WARM BRWN | | CAS21 | CASCADE SCHOOL SUPPLIES | \$3.7700 | \$3.7700 | \$18.85 |
| 0002-117 | PAPER CONSTRUCTION 12 X 18: DARK BROWN | | 1.00 | PK/100 | | | | |
| | Alt Bid: *50 SHEETS DARK BROWN | 12CPKD | | DIS09 | DISCOUNT SCHOOL SUPPLY | \$2.7700 | \$2.7700 | \$2.77 * |
| | | 116036 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$3.7700 | \$3.7700 | \$3.77 |

**Shaler Area School District
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| Item # | Item Descr./Alt. Descr. | Catalog # | Qty | Unit | Price Per Unit | Bid Price | Extension |
|------------------------------------|---|----------------------|------|--------|-------------------------|-----------|--------------------|
| Category: 03 - Art Supplies | | | | | | | |
| 0002-120 | PAPER CONSTRUCTION 12 X 18: RED | | 2.00 | PK/100 | | | |
| | Alt Bid: *50 SHEETS RED | 12CPRE | | DIS09 | DISCOUNT SCHOOL SUPPLY | \$2.7700 | \$2.7700 \$5.54 * |
| | | 023755 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$3.7700 | \$3.7700 \$7.54 |
| | | PE2013 | | SAS04 | S&S WORLDWIDE | \$3.8000 | \$3.8000 \$7.60 |
| 0002-131 | PAPER CONSTRUCTION 12 X 18: LIGHT BLUE | | 1.00 | PK/100 | | | |
| | Alt Bid: *50 SHEETS LIGHT BLUE | 12CPSB | | DIS09 | DISCOUNT SCHOOL SUPPLY | \$2.7700 | \$2.7700 \$2.77 * |
| | | 116018 SKY BLUE | | CAS21 | CASCADE SCHOOL SUPPLIES | \$3.7700 | \$3.7700 \$3.77 |
| 0002-134 | PAPER CONSTRUCTION 12 X 18: TURQUOISE | | 1.00 | PK/100 | | | |
| | Alt Bid: *50 SHEETS TURQUOISE | 12CPTU | | DIS09 | DISCOUNT SCHOOL SUPPLY | \$2.7700 | \$2.7700 \$2.77 * |
| | | 116014 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$3.7700 | \$3.7700 \$3.77 |
| 0002-150 | PAPER CONSTRUCTION 12 X 18: YELLOW | | 6.00 | PK/100 | | | |
| | Alt Bid: *50 SHEETS | 12CPYE | | DIS09 | DISCOUNT SCHOOL SUPPLY | \$2.7700 | \$2.7700 \$16.62 * |
| | | 115995 SPECTRAL YW | | CAS21 | CASCADE SCHOOL SUPPLIES | \$3.7700 | \$3.7700 \$22.62 |
| | | PE2024 | | SAS04 | S&S WORLDWIDE | \$3.8000 | \$3.8000 \$22.80 |
| 0002-160 | PAPER CONSTRUCTION 12 X 18: ORANGE | | 2.00 | PK/100 | | | |
| | Alt Bid: *50 SHEETS ORANGE | 12CPOR | | DIS09 | DISCOUNT SCHOOL SUPPLY | \$2.7700 | \$2.7700 \$5.54 * |
| | | 115985 SPECTRAL ORAG | | CAS21 | CASCADE SCHOOL SUPPLIES | \$3.7700 | \$3.7700 \$7.54 |
| | | PE2015 | | SAS04 | S&S WORLDWIDE | \$3.8000 | \$3.8000 \$7.60 |
| 0002-170 | PAPER CONSTRUCTION 12 X 18: VIOLET | | 1.00 | PK/100 | | | |
| | Alt Bid: *50 SHEETS VIOLET | 12CPVI | | DIS09 | DISCOUNT SCHOOL SUPPLY | \$2.7700 | \$2.7700 \$2.77 * |
| | | 116025 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$3.7700 | \$3.7700 \$3.77 |

**Shaler Area School District
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| Item # | Item Descr./Alt. Descr. | Catalog # | Qty | Unit | Price Per Unit | Bid Price | Extension | |
|------------------------------------|---|---------------|-------|--------|-------------------------|-----------|-----------|------------|
| Category: 03 - Art Supplies | | | | | | | | |
| 0002-180 | PAPER CONSTRUCTION 12 X 18: WHITE | | 1.00 | PK/100 | | | | |
| | Alt Bid: *50 SHEETS WHITE | 12CPWH | | DIS09 | DISCOUNT SCHOOL SUPPLY | \$2.7700 | \$2.7700 | \$2.77 * |
| | | 116055 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$3.7700 | \$3.7700 | \$3.77 |
| | | PE2010 | | SAS04 | S&S WORLDWIDE | \$3.8000 | \$3.8000 | \$3.80 |
| 0002-181 | PAPER CONSTRUCTION 12 X 18: BLACK | | 3.00 | PK/100 | | | | |
| | Alt Bid: *50 SHEETS BLACK | 12CPBK | | DIS09 | DISCOUNT SCHOOL SUPPLY | \$2.7700 | \$2.7700 | \$8.31 * |
| | | 116061 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$3.7700 | \$3.7700 | \$11.31 |
| | | PE2018 | | SAS04 | S&S WORLDWIDE | \$3.8000 | \$3.8000 | \$11.40 |
| 0002-190 | PAPER CONSTRUCTION 12 X 18: ASSORTED - 10 COLOR | | 3.00 | PK/100 | | | | |
| | Alt Bid: *50 SHEETS ASSORTED - 10 COLOR | 12CPAS | | DIS09 | DISCOUNT SCHOOL SUPPLY | \$2.7700 | \$2.7700 | \$8.31 * |
| | | PE2016 | | SAS04 | S&S WORLDWIDE | \$3.4600 | \$3.4600 | \$10.38 |
| | | 115965 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$3.7700 | \$3.7700 | \$11.31 |
| 0003-190 | PAPER - CONSTRUCTION 18 X 24: ASSORTED (GROUP 1) | | 1.00 | PK/100 | | | | |
| | | 116165 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$8.6200 | \$8.6200 | \$8.62 * |
| 0003-195 | PAPER - CONSTRUCTION 18 X 24: BLACK (GROUP 2) | | 1.00 | PK/100 | | | | |
| | | 116261 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$8.6200 | \$8.6200 | \$8.62 * |
| 0030-230 | PAPER - DRAWING: MASTA WHITE 80#, 9 X 12" | | 17.00 | RM | | | | |
| | Alt Bid: AMERICAN PAPER 809W WHITE 80# 9 X 12 | 110786 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$10.6900 | \$10.6900 | \$181.73 * |
| | | TA4409 | | LAK11 | LAKESHORE LEARNING | \$14.2400 | \$14.2400 | \$242.08 |
| | | PACON PAC4809 | | QUI03 | QUILL LLC | \$17.3900 | \$17.3900 | \$295.63 |
| | | A80SU | | DIS09 | DISCOUNT SCHOOL SUPPLY | \$23.5400 | \$23.5400 | \$400.18 |

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|------------------------------------|--|---------------|-------|-------|-------------------------|-----------|----------------------|
| Category: 03 - Art Supplies | | | | | | | |
| 0030-235 | PAPER - DRAWING: MASTA WHITE 80#, 12 X 18" | | 11.00 | | RM | | |
| | Alt Bid: DIXON TICONDEROGA 4812 WHITE 80# 12 X 18 | 110787 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$23.7300 | \$23.7300 * \$261.03 |
| | | TA4412 | | LAK11 | LAKESHORE LEARNING | \$28.4900 | \$28.4900 * \$313.39 |
| | | PACON PAC4812 | | QUI03 | QUILL LLC | \$37.5600 | \$37.5600 * \$413.16 |
| 0030-236 | PAPER - DRAWING: MASTA WHITE 80#, 18 X 24" | | 1.00 | | RM | | |
| | Alt Bid: DIXON TICONDEROGA 4818 WHITE 80# 18 X 24" | 110789 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$52.2200 | \$52.2200 * \$52.22 |
| 0032-610 | PAPER - TAG BOARD: BRISTOL, ASST, 12 X 18", 100/PKG | | 1.00 | | PKG | | |
| | | 111863 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$7.7000 | \$7.7000 * \$7.70 |
| 0032-625 | PAPER - TAG BOARD: WHITE, 12 X 18" | | 6.00 | | RM | | |
| | | 111773 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$6.5800 | \$6.5800 * \$39.48 |
| | | 12WT | | DIS09 | DISCOUNT SCHOOL SUPPLY | \$15.7200 | \$15.7200 * \$94.32 |
| | | TD273 | | LAK11 | LAKESHORE LEARNING | \$16.1400 | \$16.1400 * \$96.84 |
| 0032-630 | PAPER - TAG BOARD: MANILLA, 9 X 12" | | 3.00 | | RM | | |
| | | 111767 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$3.2900 | \$3.2900 * \$9.87 |
| | | 9TA | | DIS09 | DISCOUNT SCHOOL SUPPLY | \$6.7200 | \$6.7200 * \$20.16 |
| 0032-635 | PAPER - TAG BOARD: MANILLA, 12 X 18" | | 6.00 | | RM | | |
| | | 111768 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$6.5800 | \$6.5800 * \$39.48 |
| | | 12TA | | DIS09 | DISCOUNT SCHOOL SUPPLY | \$12.9600 | \$12.9600 * \$77.76 |
| 0034-892 | PAPER - WHITE NEWSPRINT: 12 X 18" | | 1.00 | | RM | | |
| | | 109631 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$7.4000 | \$7.4000 * \$7.40 |
| | | PACON PAC3409 | | QUI03 | QUILL LLC | \$11.4200 | \$11.4200 * \$11.42 |

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|------------------------------------|--|------------------|--------|-------|-------------------------|------------|----------------------|
| Category: 03 - Art Supplies | | | | | | | |
| 0034-892 | PAPER - WHITE NEWSPRINT: 12 X 18" | | 1.00 | | | | |
| | | 12NE | | DIS09 | DISCOUNT SCHOOL SUPPLY | \$11.9800 | \$11.9800 \$11.98 |
| 0035-960 | PAPER - POSTER BOARD: WHITE, 22 X 28", 4 PLY | | 100.00 | | | | |
| | | | | MET06 | METCO SUPPLY INC | \$0.8900 | \$0.8900 \$89.00 * |
| | | WRB | | DIS09 | DISCOUNT SCHOOL SUPPLY | \$69.3700 | \$69.3700 \$6,937.00 |
| 0035-961 | PAPER - POSTER BOARD: BLACK, 22 X 28" | | 100.00 | | | | |
| | | | | MET06 | METCO SUPPLY INC | \$1.3500 | \$1.3500 \$135.00 * |
| 0035-965 | PAPER - POSTER BOARD: ASSORTED, SAX SPECIAL, 100/PKG | | 2.00 | | | | |
| | | ARB | | DIS09 | DISCOUNT SCHOOL SUPPLY | \$73.9900 | \$73.9900 \$147.98 * |
| | | PACON JV2126949 | | QUI03 | QUILL LLC | \$108.6800 | \$108.6800 \$217.36 |
| 0040-001 | PAPER PRODUCTS: TRANSPARENCY FILM FOR COPIES, 100 SHT/PK | | 2.00 | | | | |
| | | 118798 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$10.2400 | \$10.2400 \$20.48 * |
| | | PRECISION 10-101 | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$13.9500 | \$13.9500 \$27.90 |
| 0040-301 | PAPER PRODUCTS: PAPER BAGS #8, 6-1/4 X 13 X 4", 100/PKG | | 1.00 | | | | |
| | | 191137 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$5.9800 | \$5.9800 \$5.98 * |
| | | | | MET06 | METCO SUPPLY INC | \$7.2500 | \$7.2500 \$7.25 |
| 0040-302 | PAPER PRODUCTS: FADELESS, ASST, 12 X 18", 60 SHT/PKG | | 6.00 | | | | |
| | | PE392 | | SAS04 | S&S WORLDWIDE | \$6.8300 | \$6.8300 \$40.98 * |
| | | PACON 57504 | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$8.1900 | \$8.1900 \$49.14 |
| | | 115715 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$9.3400 | \$9.3400 \$56.04 |
| 0040-315 | PAPER PRODUCTS: ILLUSTRATION BOARD STUDENT WT 20 X 30 | | 4.00 | | | | |
| | | 13414-1003 | | BLI01 | BLICK ART MATERIALS | \$3.6900 | \$3.6900 \$14.76 * |

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| Item # | Item Descr./Alt. Descr. | Catalog # | Qty | Unit | Price Per Unit | Bid Price | Extension |
|------------------------------------|--|---------------|-------|-------|-------------------------|-----------|----------------------|
| Category: 03 - Art Supplies | | | | | | | |
| 0040-420 | PAPER PRODUCTS: MAT BOARD BLACK & WHITE PEBBLES 20" X 32" (CC-3921) (10 SHEETS/PKG) | | 5.00 | | | | |
| | | 17203-2003-10 | | BLI01 | BLICK ART MATERIALS | \$40.6000 | \$40.6000 \$203.00 * |
| 0040-820 | PAPER PRODUCTS: PAPER PLATES 9" HEAVY DUTY 100/PKG | | 42.00 | | | | |
| | | 009660 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$3.2100 | \$3.2100 \$134.82 * |
| | | | | MET06 | METCO SUPPLY INC | \$10.6000 | \$10.6000 \$445.20 |
| | | DIXIE | | DIS09 | DISCOUNT SCHOOL SUPPLY | \$17.6000 | \$17.6000 \$739.20 |
| 0040-821 | PAPER PRODUCTS: PAPER PLATES 6" HEAVY DUTY 100/PKG | | 32.00 | | | | |
| | | 015766 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$1.8900 | \$1.8900 \$60.48 * |
| | | | | MET06 | METCO SUPPLY INC | \$8.4000 | \$8.4000 \$268.80 |
| 0040-825 | PAPER PRODUCTS: TISSUE PAPER 12" X 18" ASST. 100/PKG (NON-BLEED) | | 17.00 | | | | |
| | | PACON 59530 | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$4.9500 | \$4.9500 \$84.15 * |
| | | 11308-1007 | | BLI01 | BLICK ART MATERIALS | \$8.2000 | \$8.2000 \$139.40 |
| 0040-915 | PAPER PRODUCTS: STANDUP DISPOSABLE CONTAINERS 1000/PKG | | 4.00 | | | | |
| | | AC450 | | SAS04 | S&S WORLDWIDE | \$31.8600 | \$31.8600 \$127.44 * |
| 0040-925 | PAPER PRODUCTS: WATERCOLOR PAPER PKG/50 SHEETS 18" X 24" 90# | | 4.00 | | | | |
| | | TA5314 | | LAK11 | LAKESHORE LEARNING | \$23.7400 | \$23.7400 \$94.96 * |
| | | 10026-1019-50 | | BLI01 | BLICK ART MATERIALS | \$28.5000 | \$28.5000 \$114.00 |
| | | XLMONET | | DIS09 | DISCOUNT SCHOOL SUPPLY | \$61.0500 | \$61.0500 \$244.20 |
| 0041-030 | : 536708 ORIGAMI PAPER 6" SQUARES, 100 SHT/PKG | | 8.00 | | | | |
| | Alt Bid: * 6 7/8" ORIGAMI PAPER 6 7/8" SQUARES 100 SHT/PKG | 023218 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$4.8700 | \$4.8700 \$38.96 * |

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| Category: 03 - Art Supplies | | | | | | | | |
| 0053-050 | CRAFT SUPPLIES: COLORED KRAFT BAGS 28/PKG | | 2.00 | PKG | | | | |
| | | 034148 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$9.5200 | \$9.5200 | \$19.04 * |
| | | | | MET06 | METCO SUPPLY INC | \$14.8000 | \$14.8000 | \$29.60 |
| 0053-060 | CRAFT SUPPLIES: LACE DOILIES 4" ROUND CAMBRIDGE, 100/PKG | | 2.00 | PKG | | | | |
| | | | | MET06 | METCO SUPPLY INC | \$3.5000 | \$3.5000 | \$7.00 * |
| | | HYGLOSS JV35115 | | QUI03 | QUILL LLC | \$6.9200 | \$6.9200 | \$13.84 |
| 0053-061 | CRAFT SUPPLIES: LACE PAPER DOILIES, HEART SHAPED, 6" RED (100/PKG) | | 1.00 | PKG | | | | |
| | | 191069 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$6.1200 | \$6.1200 | \$6.12 * |
| | | HYGLOSS 846368 | | QUI03 | QUILL LLC | \$26.7900 | \$26.7900 | \$26.79 |
| 0053-062 | CRAFT SUPPLIES: LACE PAPER DOILIES, HEART SHAPED, 6" WHITE (100/PKG) | | 1.00 | PKG | | | | |
| | | | | MET06 | METCO SUPPLY INC | \$4.9000 | \$4.9000 | \$4.90 * |
| | | 188789 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$5.4400 | \$5.4400 | \$5.44 |
| 0053-070 | CRAFT SUPPLIES: GOLD GLITTER, LUCO | | 1.00 | LB | | | | |
| | Alt Bid: *LEONARD GOLD GLITTER | 41170 | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$5.5900 | \$5.5900 | \$5.59 * |
| | Alt Bid: *STANDARD GOLD GLITTER | | | NAT62 | NATIONAL ART & SCHOOL | \$6.1100 | \$6.1100 | \$6.11 |
| | Alt Bid: *CASCADE GOLD GLITTER | 142803 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$6.5100 | \$6.5100 | \$6.51 |
| | | PACON PAC91780 | | QUI03 | QUILL LLC | \$8.8100 | \$8.8100 | \$8.81 |
| | | GLGO | | DIS09 | DISCOUNT SCHOOL SUPPLY | \$14.1900 | \$14.1900 | \$14.19 |
| 0053-071 | CRAFT SUPPLIES: SILVER GLITTER, LUCO | | 5.00 | LB | | | | |
| | Alt Bid: LEONARD SILVER GLITTER | 41145 | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$5.5900 | \$5.5900 | \$27.95 * |
| | Alt Bid: *STANDARD SILVER GLITTER | | | NAT62 | NATIONAL ART & SCHOOL | \$6.1100 | \$6.1100 | \$30.55 |
| | Alt Bid: CASCADE SILVER GLITTER | 142805 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$6.5100 | \$6.5100 | \$32.55 |
| | | GLSI | | DIS09 | DISCOUNT SCHOOL SUPPLY | \$14.1900 | \$14.1900 | \$70.95 |

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| Category: 03 - Art Supplies | | | | | | | |
| 0053-071 | CRAFT SUPPLIES: SILVER GLITTER, LUCO | | 5.00 | | | | |
| | | PACON 872613 | | QUI03 | QUILL LLC | \$22.4700 | \$22.4700 \$112.35 |
| 0053-072 | CRAFT SUPPLIES: MULTI-COLORED GLITTER, LUCO | | 2.00 | | | | |
| | Alt Bid: *LEONARD MULTI-COLORED GLITTER | 41100 | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$5.5900 | \$5.5900 \$11.18 * |
| | Alt Bid: *STANDARD MULTI-COLORED GLITTER | | | NAT62 | NATIONAL ART & SCHOOL | \$6.1100 | \$6.1100 \$12.22 |
| | Alt Bid: *CASCADE MULTI-COLORED GLITTER | 142808 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$6.5100 | \$6.5100 \$13.02 |
| | | PACON PAC91790 | | QUI03 | QUILL LLC | \$12.6500 | \$12.6500 \$25.30 |
| | | GLMU | | DIS09 | DISCOUNT SCHOOL SUPPLY | \$14.1900 | \$14.1900 \$28.38 |
| 0053-073 | CRAFT SUPPLIES: RED GLITTER, LUCO | | 2.00 | | | | |
| | Alt Bid: *LEONARD RED GLITTER | 41130 | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$5.5900 | \$5.5900 \$11.18 * |
| | Alt Bid: *STANDARD RED GLITTER | | | NAT62 | NATIONAL ART & SCHOOL | \$6.1100 | \$6.1100 \$12.22 |
| | Alt Bid: CASCADE RED GLITTER | 142802 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$6.5100 | \$6.5100 \$13.02 |
| | | PACON PAC91740 | | QUI03 | QUILL LLC | \$7.7400 | \$7.7400 \$15.48 |
| | | GLRE | | DIS09 | DISCOUNT SCHOOL SUPPLY | \$14.1900 | \$14.1900 \$28.38 |
| 0053-074 | CRAFT SUPPLIES: GREEN GLITTER LUCO LB | | 1.00 | | | | |
| | Alt Bid: *LEONARD GREEN GLITTER | 41125 | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$5.5900 | \$5.5900 \$5.59 * |
| | Alt Bid: *STANDARD GREEN GLITTER | | | NAT62 | NATIONAL ART & SCHOOL | \$6.1100 | \$6.1100 \$6.11 |
| | Alt Bid: CASCADE GREEN GLITTER | 142801 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$6.5100 | \$6.5100 \$6.51 |
| | | PACON PAC91760 | | QUI03 | QUILL LLC | \$12.0800 | \$12.0800 \$12.08 |
| | | GLGR | | DIS09 | DISCOUNT SCHOOL SUPPLY | \$14.1900 | \$14.1900 \$14.19 |
| 0053-075 | CRAFT SUPPLIES: BLUE GLITTER, LUCO | | 2.00 | | | | |
| | Alt Bid: *LEONARD BLUE GLITTER | 41115 | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$5.5900 | \$5.5900 \$11.18 * |
| | Alt Bid: STANDARD BLUE GLITTER | | | NAT62 | NATIONAL ART & SCHOOL | \$6.1100 | \$6.1100 \$12.22 |
| | | PACON PAC91750 | | QUI03 | QUILL LLC | \$10.3800 | \$10.3800 \$20.76 |

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| Category: 03 - Art Supplies | | | | | | | |
| 0053-075 | CRAFT SUPPLIES: BLUE GLITTER, LUCO | | 2.00 | | LB | <i>(No substitutes)</i> | |
| | | GLBL | | DIS09 | DISCOUNT SCHOOL SUPPLY | \$14.1900 | \$14.1900 \$28.38 |
| 0053-130 | CRAFT SUPPLIES: MAGNETIC STRIPS ADHESIVE BACKED | | 51.00 | | EA | | |
| | | 28957-1001 | | BLI01 | BLICK ART MATERIALS | \$0.4800 | \$0.4800 \$24.48 * |
| | Alt Bid: DOWLING MAGNETS - MAGNETIC STRIPS ADHESIVE BACKED | JV42507 | | QUI03 | QUILL LLC | \$7.5900 | \$7.5900 \$387.09 |
| | | ADHM1 | | DIS09 | DISCOUNT SCHOOL SUPPLY | \$10.7200 | \$10.7200 \$546.72 |
| | | AS609 | | SAS04 | S&S WORLDWIDE | \$16.5500 | \$16.5500 \$844.05 |
| | | YD500 | | LAK11 | LAKESHORE LEARNING | \$18.9900 | \$18.9900 \$968.49 |
| 0053-160 | CRAFT SUPPLIES: POLY-FILL STUFFING | | 5.00 | | EA | | |
| | | AC904 | | SAS04 | S&S WORLDWIDE | \$8.6500 | \$8.6500 \$43.25 * |
| | Alt Bid: *5 LBS POLY-FILL STUFFING | FAIRFIELD 829899SSW | | QUI03 | QUILL LLC | \$40.3000 | \$40.3000 \$201.50 |
| 0053-250 | CRAFT SUPPLIES: DOWEL RODS 1/2" | | 200.00 | | EA | | |
| | | | | MET06 | METCO SUPPLY INC | \$0.8900 | \$0.8900 \$178.00 * |
| 0053-252 | CRAFT SUPPLIES: DOWEL ROD, 5/16" | | 500.00 | | EA | | |
| | | | | MET06 | METCO SUPPLY INC | \$0.5800 | \$0.5800 \$290.00 * |
| 0060-660 | SILVER/METALS: EMERY PAPER 9"X11" X-FINE 320 GRIT | | 10.00 | | SHT | | |
| | Alt Bid: *SILICON CORBIDE PAPER | | | MET06 | METCO SUPPLY INC | \$0.6700 | \$0.6700 \$6.70 * |
| 0060-793 | SILVER/METALS: SCULPTURE WIRE, 14 GAUGE ALUMINUM, 350 FT. COIL | | 5.00 | | EA | | |
| | | 33400-1435 | | BLI01 | BLICK ART MATERIALS | \$13.2200 | \$13.2200 \$66.10 * |
| 0064-066 | NICKEL SILVER: 12 X 12", 18 GA | | 2.00 | | EA | | |
| | | | | MET06 | METCO SUPPLY INC | \$94.2000 | \$94.2000 \$188.40 * |

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| Category: 03 - Art Supplies | | | | | | | |
| 0067-108 | NU-GOLD: 12 X 12", 18 GA | | 1.00 | EA | | | |
| | Alt Bid: *BRASS SHEET | | | | | | |
| | | MET06 | | METCO SUPPLY INC | \$29.4000 | \$29.4000 | \$29.40 * |
| 0070-010 | CUTTERS/STAPLERS/NEEDLES: X-ACTO KNIFE NO. 1 | | 6.00 | EA | | | |
| | Alt Bid: *EXCEL KNIFE | 18001 | | PYR21 | \$1.5900 | \$1.5900 | \$9.54 * |
| | Alt Bid: *EXCEL 16001 KNIFE | 169290 | | CAS21 | \$1.9000 | \$1.9000 | \$11.40 |
| | | | | MET06 | \$2.1400 | \$2.1400 | \$12.84 |
| | | X-ACTO EPIX3204UNI | | QUI03 | \$8.0300 | \$8.0300 | \$48.18 |
| 0070-015 | CUTTERS/STAPLERS/NEEDLES: X-ACTO KNIFE BLADE REFILLS 5/PKG | | 14.00 | PKG | | | |
| | Alt Bid: *EXCEL KNIFE BLADE REFILLS 5/PKG | 21011 | | PYR21 | \$1.3900 | \$1.3900 | \$19.46 * |
| | Alt Bid: *EXCEL 20011 KNIFE BLADE REFILLS | 169296 | | CAS21 | \$1.4500 | \$1.4500 | \$20.30 |
| | | | | MET06 | \$1.6000 | \$1.6000 | \$22.40 |
| 0070-056 | CUTTERS/STAPLERS/NEEDLES: 5" SCHOOL SCISSORS (FISKARS) | | 2.00 | EA | | | |
| | | 030012 | | CAS21 | \$1.1300 | \$1.1300 | \$2.26 * |
| | | TS547 BLUNT TIP | | LAK11 | \$1.7000 | \$1.7000 | \$3.40 |
| | Alt Bid: *SET OF 12 5" SCHOOL SCISSORS (FISKARS) | CLST | | DIS09 | \$37.3600 | \$37.3600 | \$74.72 |
| 0075-115 | 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. | | 3.00 | EA | | | |
| | | 33083-1010 | | BLI01 | \$3.4300 | \$3.4300 | \$10.29 * |
| | | | | MET06 | \$6.3000 | \$6.3000 | \$18.90 |
| 0090-005 | : SANDPAPER MED 9X10" 12/PKG | | 1.00 | PKG | | | |
| | | | | MET06 | \$7.5000 | \$7.5000 | \$7.50 * |

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| Category: 03 - Art Supplies | | | | | | | |
| 0090-050 | : PANASONIC ELECTRIC PENCIL SHARPENER | | 68.00 | | EA | | |
| | Alt Bid: *XACTO ELECTRIC PENCIL SHARPENER | 1818X | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$19.9500 | \$19.9500 \$1,356.60 * |
| | Alt Bid: *NEWELL/X-ACTO 1818X | 020252 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$20.0700 | \$20.0700 \$1,364.76 |
| | | X-ACTO 1670 | | QUI03 | QUILL LLC | \$28.3500 | \$28.3500 \$1,927.80 |
| | | ES119 | | LAK11 | LAKESHORE LEARNING | \$94.5300 | \$94.5300 \$6,428.04 |
| 0090-055 | : CELLULOSE SPONGES MED 1"X3-5/8"X6" | | 29.00 | | EA | | |
| | Alt Bid: *ACS SPONGES MED | 3654803 | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$0.9500 | \$0.9500 \$27.55 * |
| | Alt Bid: *6.5 X 3 2/3 X 15/16 CELLULOSE SPONGES | 189695 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$1.1700 | \$1.1700 \$33.93 |
| | | | | MET06 | METCO SUPPLY INC | \$2.0900 | \$2.0900 \$60.61 |
| 0090-184 | : DISPOSABLE PALETTES 9X12 | | 15.00 | | PKG | | |
| | | 03063-2023 | | BLI01 | BLICK ART MATERIALS | \$3.4500 | \$3.4500 \$51.75 * |
| | | 142895 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$3.7400 | \$3.7400 \$56.10 |
| | Alt Bid: 50 SHEETS PKG JACK RICHESON DISPOSABLE PALETTES 9 X 12 | 2138137ASN | | QUI03 | QUILL LLC | \$14.7200 | \$14.7200 \$220.80 |
| 1020-252 | BRUSHES - WATER COLOR, CAMEL HAIR: #8 | | 5.00 | | EA | | |
| | | LEONARD 73508 | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$0.3500 | \$0.3500 \$1.75 * |
| | | 143206 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$0.6000 | \$0.6000 \$3.00 |
| 1030-135 | BRUSHES - ASSORTED: UTILITY BRUSH, 1" | | 100.00 | | EA | | |
| | | | | MET06 | METCO SUPPLY INC | \$0.3600 | \$0.3600 \$36.00 * |
| | | 05160-1001 | | BLI01 | BLICK ART MATERIALS | \$0.5900 | \$0.5900 \$59.00 |
| | | 143108 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$0.9000 | \$0.9000 \$90.00 |
| 2040-103 | ACRYLIC PAINT, 4.65 OZ: MARS BLACK | | 1.00 | | TUBE | | |
| | Alt Bid: BLICK ARTISTS' ACRYLIC PAINT MARS BLACK | 00624-2044 | | BLI01 | BLICK ART MATERIALS | \$3.0500 | \$3.0500 \$3.05 * |

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| 2040-103 | ACRYLIC PAINT, 4.65 OZ: MARS BLACK | | 1.00 | TUBE | | | |
| | Alt Bid: *8.5 OZ TUBE LIQUITEX, MARS BLACK | LIQUITEX 2246029ASN | QUI03 | QUILL LLC | \$16.0100 | \$16.0100 | \$16.01 |
| 2040-109 | ACRYLIC PAINT, 4.65 OZ: HOOKER'S GREEN | | 2.00 | TUBE | | | |
| | Alt Bid: BLICK ARTISTS' ACRYLIC PAINT HOOKER'S GREEN | 00624-7124 | BLI01 | BLICK ART MATERIALS | \$3.4500 | \$3.4500 | \$6.90 * |
| 2040-110 | ACRYLIC PAINT, 4.65 OZ: PHTALOCYANINE BLUE | | 2.00 | TUBE | | | |
| | Alt Bid: BLICK ARTISTS' ACRYLIC PHTALOCYANINE BLUE | 00624-5144 | BLI01 | BLICK ART MATERIALS | \$3.1300 | \$3.1300 | \$6.26 * |
| | Alt Bid: *16 OZ BOTTLE, 2/PK CRAYOLA PORTFOLIO SERIES ACRYLIC PAINT PHTHALO BLUE | CRAYOLA 2131366ASN | QUI03 | QUILL LLC | \$29.0000 | \$29.0000 | \$58.00 |
| 2040-111 | ACRYLIC PAINT, 4.65 OZ: PHTHALOCYANINE GREEN | | 1.00 | TUBE | | | |
| | Alt Bid: BLICK ARTISTS' ACRYLIC PHTHALOCYANINE GREEN | 00624-7064 | BLI01 | BLICK ART MATERIALS | \$3.3200 | \$3.3200 | \$3.32 * |
| 2040-113 | ACRYLIC PAINT, 4.65 OZ: ULTRAMARINE BLUE | | 2.00 | TUBE | | | |
| | Alt Bid: BLICK ARTISTS' ACRYLIC ULTRAMARINE BLUE | 00624-5234 | BLI01 | BLICK ART MATERIALS | \$3.1300 | \$3.1300 | \$6.26 * |
| | Alt Bid: *16 OZ 2/PK SARGENT ART ACRYLIC POURING PAINT, ULTRAMARINE BLUE | SARGENT ART 24531903 | QUI03 | QUILL LLC | \$23.8800 | \$23.8800 | \$47.76 |
| 2040-114 | ACRYLIC PAINT, 4.65 OZ: CADMIUM YELLOW | | 1.00 | TUBE | | | |
| | Alt Bid: BLICK ARTISTS' ACRYLIC CADMIUM YELLOW MEDIUM | 00624-4094 | BLI01 | BLICK ART MATERIALS | \$4.4500 | \$4.4500 | \$4.45 * |
| | Alt Bid: *32 OZ JAR LIQUITEX, ADMIMUM YELLOW, MEDIUM HUE | LIQUITEX 1720347ASN | QUI03 | QUILL LLC | \$44.1500 | \$44.1500 | \$44.15 |
| 2040-115 | ACRYLIC PAINT, 4.65 OZ: YELLOW MD AZO | | 1.00 | TUBE | | | |
| | Alt Bid: BLICK ARTISTS' ACRYLIC YELLOW MD AZO | 00624-4234 | BLI01 | BLICK ART MATERIALS | \$3.3600 | \$3.3600 | \$3.36 * |

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| Category: 03 - Art Supplies | | | | | | | |
| 2040-117 | ACRYLIC PAINT, 4.65 OZ: PARCHMENT | | 3.00 | TUBE | | | |
| | Alt Bid: BLICK ARTISTS' ACRYLIC BUFF WHITE | 00624-1174 | | BLI01 | BLICK ART MATERIALS | \$3.7900 | \$3.7900 \$11.37 * |
| 2040-121 | ACRYLIC PAINT, 4.65 OZ: INDO ORANGE RD | | 1.00 | TUBE | | | |
| | Alt Bid: BLICK ARTISTS' ACRYLIC INDO ORANGE RD | 00624-4574 | | BLI01 | BLICK ART MATERIALS | \$5.7000 | \$5.7000 \$5.70 * |
| 2040-122 | ACRYLIC PAINT, 4.65 OZ: NAPTHOL CRIMSON | | 1.00 | TUBE | | | |
| | Alt Bid: BLICK ARTISTS' ACRYLIC NAPTHOL CRIMSON | 00624-3224 | | BLI01 | BLICK ART MATERIALS | \$3.5600 | \$3.5600 \$3.56 * |
| 2040-126 | ACRYLIC PAINT, 4.65 OZ: DIOXAZINE PURPLE | | 1.00 | TUBE | | | |
| | Alt Bid: BLICK ARTISTS' ACRYLIC DIOXAZINE PURPLE | 00624-6024 | | BLI01 | BLICK ART MATERIALS | \$4.0700 | \$4.0700 \$4.07 * |
| 2040-130 | ACRYLIC PAINT, 4.65 OZ: CADMIUM RED LT. | | 1.00 | TUBE | | | |
| | Alt Bid: BLICK ARTISTS' ACRYLIC CADMIUM RD LT | 00624-3094 | | BLI01 | BLICK ART MATERIALS | \$5.4500 | \$5.4500 \$5.45 * |
| 2050-161 | TRI-ACRYLIC, 1/2 GAL: TITANIUM WHITE | | 4.00 | EA | | | |
| | Alt Bid: BLICKRYLIC 1/2 GAL TITANIUM WHITE | 00711-1118 | | BLI01 | BLICK ART MATERIALS | \$15.4000 | \$15.4000 \$61.60 * |
| 2050-162 | TRI-ACRYLIC, 1/2 GAL: BLOCKOUT WHITE | | 2.00 | EA | | | |
| | Alt Bid: BLICKRYLIC 1/2 GAL BLOCKOUT WHITE | 00711-1088 | | BLI01 | BLICK ART MATERIALS | \$15.4000 | \$15.4000 \$30.80 * |
| 2050-163 | TRI-ACRYLIC, 1/2 GAL: MARS BLACK | | 4.00 | EA | | | |
| | Alt Bid: BLICKRYLIC 1/2 GAL MARS BLACK | 00711-2048 | | BLI01 | BLICK ART MATERIALS | \$15.4000 | \$15.4000 \$61.60 * |
| 2050-170 | TRI-ACRYLIC, 1/2 GAL: CHROME ORANGE | | 1.00 | EA | | | |
| | Alt Bid: BLICKRYLIC 1/2 GAL CHROME ORANGE | 00711-4668 | | BLI01 | BLICK ART MATERIALS | \$15.4000 | \$15.4000 \$15.40 * |

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| 2050-172 | TRI-ACRYLIC, 1/2 GAL: VERMILLIAN (FIRE RED) | | 1.00 | | EA | | |
| | Alt Bid: BLICKRYLIC 1/2 GAL VERMILLIAN (FIRE RED) | 00711-3118 | | BLI01 | BLICK ART MATERIALS | \$15.4000 | \$15.4000 \$15.40 * |
| 2050-177 | TRI-ACRYLIC, 1/2 GAL: COBALT BLUE | | 1.00 | | EA | | |
| | Alt Bid: BLICKRYLIC 1/2 GAL COBALT BLUE | 00711-5118 | | BLI01 | BLICK ART MATERIALS | \$15.4000 | \$15.4000 \$15.40 * |
| | | 138342 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$19.1100 | \$19.1100 \$19.11 |
| 2063-351 | OIL COLORS, 1-1/2" X 6-1/4" TUBE: ZINC WHITE | | 5.00 | | EA | | |
| | | 015223 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$3.7400 | \$3.7400 \$18.70 * |
| | Alt Bid: *225 ML TUBES OIL COLORS ZINC WHITE | 01557-1034 | | BLI01 | BLICK ART MATERIALS | \$5.3300 | \$5.3300 \$26.65 |
| 2063-353 | OIL COLORS, 1-1/2" X 6-1/4" TUBE: TITANIUM WHITE | | 5.00 | | EA | | |
| | | 015221 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$3.7400 | \$3.7400 \$18.70 * |
| | Alt Bid: 225 ML TUBES OIL COLORS TITANIUM WHITE | 01557-1024 | | BLI01 | BLICK ART MATERIALS | \$5.3300 | \$5.3300 \$26.65 |
| 2070-620 | CRAYOLA TEMPERA, 32 OZ: WHITE | | 15.00 | | BTL | (No substitutes) | |
| | Alt Bid: *CRAYOLA ARTISTA II WHITE | 3132-53 | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$3.6900 | \$3.6900 \$55.35 * |
| | | | | NAT62 | NATIONAL ART & SCHOOL | \$6.4000 | \$6.4000 \$96.00 |
| | | CRAYOLA CYO54332053 | | QUI03 | QUILL LLC | \$8.4000 | \$8.4000 \$126.00 |
| | | 131439 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$10.2500 | \$10.2500 \$153.75 |
| 2070-621 | CRAYOLA TEMPERA, 32 OZ: RED | | 5.00 | | BTL | (No substitutes) | |
| | Alt Bid: *CRAYOLA ARTISTA II RED | 3132-38 | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$3.6900 | \$3.6900 \$18.45 * |
| | | | | NAT62 | NATIONAL ART & SCHOOL | \$6.4000 | \$6.4000 \$32.00 |
| | | 131430 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$10.2500 | \$10.2500 \$51.25 |

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| Item # | Item Descr./Alt. Descr. | Catalog # | Qty | Unit | Price Per Unit | Bid Price | Extension |
|------------------------------------|---------------------------------------|---------------------|------|-------|-------------------------|-----------|----------------------|
| Category: 03 - Art Supplies | | | | | | | |
| 2070-622 | CRAYOLA TEMPERA, 32 OZ: ORANGE | | 4.00 | BTL | <i>(No substitutes)</i> | | |
| | Alt Bid: *CRAYOLA ARTISTA II ORANGE | 3132-34 | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$3.6900 | \$3.6900 * \$14.76 * |
| | | | | NAT62 | NATIONAL ART & SCHOOL | \$6.4000 | \$6.4000 * \$25.60 |
| | | CRAYOLA CYO54332036 | | QUI03 | QUILL LLC | \$9.6200 | \$9.6200 * \$38.48 |
| | | 131432 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$10.2500 | \$10.2500 * \$41.00 |
| 2070-623 | CRAYOLA TEMPERA, 32 OZ: YELLOW | | 5.00 | BTL | <i>(No substitutes)</i> | | |
| | Alt Bid: *CRAYOLA ARTISTA II YELLOW | 3132-94 | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$3.6900 | \$3.6900 * \$18.45 * |
| | | | | NAT62 | NATIONAL ART & SCHOOL | \$6.4000 | \$6.4000 * \$32.00 |
| | | 131434 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$10.2500 | \$10.2500 * \$51.25 |
| 2070-624 | CRAYOLA TEMPERA, 32 OZ: GREEN | | 5.00 | BTL | <i>(No substitutes)</i> | | |
| | Alt Bid: *CRAYOLA ARTISTA II GREEN | 3132-44 | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$3.6900 | \$3.6900 * \$18.45 * |
| | | | | NAT62 | NATIONAL ART & SCHOOL | \$6.4000 | \$6.4000 * \$32.00 |
| | | 131441 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$10.2500 | \$10.2500 * \$51.25 |
| 2070-625 | CRAYOLA TEMPERA, 32 OZ: BLUE | | 4.00 | BTL | <i>(No substitutes)</i> | | |
| | Alt Bid: *CRAYOLA ARTISTA II BLUE | 3132-42 | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$3.6900 | \$3.6900 * \$14.76 * |
| | | | | NAT62 | NATIONAL ART & SCHOOL | \$6.4000 | \$6.4000 * \$25.60 |
| | | 131442 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$10.2500 | \$10.2500 * \$41.00 |
| 2070-626 | CRAYOLA TEMPERA, 32 OZ: BROWN | | 4.00 | BTL | <i>(No substitutes)</i> | | |
| | Alt Bid: *CRAYOLA ARTISTA II BROWN | 3132-7 | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$3.6900 | \$3.6900 * \$14.76 * |
| | | | | NAT62 | NATIONAL ART & SCHOOL | \$6.4000 | \$6.4000 * \$25.60 |
| | | CRAYOLA 910573 | | QUI03 | QUILL LLC | \$7.2900 | \$7.2900 * \$29.16 |
| | | 131447 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$10.2500 | \$10.2500 * \$41.00 |

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| Item # | Item Descr./Alt. Descr. | Catalog # | Qty | Unit | Price Per Unit | Bid Price | Extension |
|------------------------------------|--|-------------|-------|-------|-------------------------|-----------|--------------------|
| Category: 03 - Art Supplies | | | | | | | |
| 2070-627 | CRAYOLA TEMPERA, 32 OZ: BLACK | | 4.00 | BTL | <i>(No substitutes)</i> | | |
| | Alt Bid: *CRAYOLA ARTISTA II BLACK | 3132-51 | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$3.6900 | \$3.6900 \$14.76 * |
| | | | | NAT62 | NATIONAL ART & SCHOOL | \$6.4000 | \$6.4000 \$25.60 |
| | | 131438 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$10.2500 | \$10.2500 \$41.00 |
| 2073-669 | CRAYOLA TEMPRA, 8 OZ: TURQUOISE | | 8.00 | BTL | <i>(No substitutes)</i> | | |
| | Alt Bid: **16 OZ CRAYOLA ARTISTA II TURQUOISE | 3115-48 | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$2.3900 | \$2.3900 \$19.12 * |
| 2073-671 | CRAYOLA TEMPRA, 8 OZ: MAGENTA | | 6.00 | BTL | <i>(No substitutes)</i> | | |
| | Alt Bid: **16 OZ CRAYOLA ARTISTA II MAGENTA | 3115-69 | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$2.3900 | \$2.3900 \$14.34 * |
| 2073-672 | CRAYOLA TEMPRA, 8 OZ: VIOLET | | 10.00 | BTL | <i>(No substitutes)</i> | | |
| | Alt Bid: **16 OZ CRAYOLA ARTISTA II VIOLET | 3115-40 | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$2.3900 | \$2.3900 \$23.90 * |
| 2073-676 | CRAYOLA TEMPRA, 8 OZ: GOLD | | 4.00 | BTL | <i>(No substitutes)</i> | | |
| | Alt Bid: *16 OZ CRAYOLA ARTISTA II GOLD | 1216-84 | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$4.4900 | \$4.4900 \$17.96 * |
| 2073-677 | CRAYOLA TEMPRA, 8 OZ: SILVER | | 4.00 | BTL | <i>(No substitutes)</i> | | |
| | Alt Bid: *16 OZ CRAYOLA ARTISTA II SILVER | 1216-83 | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$4.4900 | \$4.4900 \$17.96 * |
| 2089-659 | PAINT: 8 COLOR PLASTIC TRAY, PRANG OVAL | | 24.00 | EA | <i>(No substitutes)</i> | | |
| | | BVWC | | DIS09 | DISCOUNT SCHOOL SUPPLY | \$1.8500 | \$1.8500 \$44.40 * |
| | | 182629 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$2.0400 | \$2.0400 \$48.96 |
| | | PRANG 00800 | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$2.0900 | \$2.0900 \$50.16 |
| 2300-160 | PAINTS - WATERCOLOR REFILLS, PRANG OVALS: RED | | 7.00 | DOZ | <i>(No substitutes)</i> | | |
| | | PRANG 00801 | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$0.3075 | \$3.6900 \$25.83 * |
| | | 136045 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$0.3417 | \$4.1000 \$28.70 |

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| Item # | Item Descr./Alt. Descr. | Catalog # | Qty | Unit | Price Per Unit | Bid Price | Extension |
|------------------------------------|---|---------------------|-------|-------------------------|-------------------------|-----------|-----------|
| Category: 03 - Art Supplies | | | | | | | |
| 2300-162 | PAINTS - WATERCOLOR REFILLS, PRANG OVALS: ORANGE | | 8.00 | | | | |
| | | | | DOZ | <i>(No substitutes)</i> | | |
| | | PRANG 00802 | PYR21 | PYRAMID SCHOOL PRODUCTS | \$0.3075 | \$3.6900 | \$29.52 * |
| | | 136046 | CAS21 | CASCADE SCHOOL SUPPLIES | \$0.3417 | \$4.1000 | \$32.80 |
| 2300-163 | PAINTS - WATERCOLOR REFILLS, PRANG OVALS: YELLOW | | 11.00 | | | | |
| | | | | DOZ | <i>(No substitutes)</i> | | |
| | | PRANG 00803 | PYR21 | PYRAMID SCHOOL PRODUCTS | \$0.3075 | \$3.6900 | \$40.59 * |
| | | 136047 | CAS21 | CASCADE SCHOOL SUPPLIES | \$0.3417 | \$4.1000 | \$45.10 |
| 2300-164 | PAINTS - WATERCOLOR REFILLS, PRANG OVALS: GREEN | | 5.00 | | | | |
| | | | | DOZ | <i>(No substitutes)</i> | | |
| | | PRANG 00804 | PYR21 | PYRAMID SCHOOL PRODUCTS | \$0.3075 | \$3.6900 | \$18.45 * |
| | | 136048 | CAS21 | CASCADE SCHOOL SUPPLIES | \$0.3417 | \$4.1000 | \$20.50 |
| 2300-165 | PAINTS - WATERCOLOR REFILLS, PRANG OVALS: BLUE | | 18.00 | | | | |
| | | | | DOZ | <i>(No substitutes)</i> | | |
| | | PRANG 00805 | PYR21 | PYRAMID SCHOOL PRODUCTS | \$0.3075 | \$3.6900 | \$66.42 * |
| | | 136049 | CAS21 | CASCADE SCHOOL SUPPLIES | \$0.3417 | \$4.1000 | \$73.80 |
| 2300-166 | PAINTS - WATERCOLOR REFILLS, PRANG OVALS: VIOLET | | 7.00 | | | | |
| | | | | DOZ | <i>(No substitutes)</i> | | |
| | | PRANG 00806 | PYR21 | PYRAMID SCHOOL PRODUCTS | \$0.3075 | \$3.6900 | \$25.83 * |
| | | 136050 | CAS21 | CASCADE SCHOOL SUPPLIES | \$0.3417 | \$4.1000 | \$28.70 |
| 2500-705 | PAINT - SUPPLIES: 6 COMPARTMENT PAINT PAN | | 12.00 | | | | |
| | Alt Bid: RICHESON, 6 WELLS, 7 1/4" X 11" | 03037-1003 | BLI01 | BLICK ART MATERIALS | \$2.1300 | \$2.1300 | \$25.56 * |
| 2500-930 | PAINT - SUPPLIES: GESSO | | 1.00 | | | | |
| | Alt Bid: BLICKRYLIC | 00711-1059 | BLI01 | BLICK ART MATERIALS | \$23.8100 | \$23.8100 | \$23.81 * |
| | | 130495 | CAS21 | CASCADE SCHOOL SUPPLIES | \$56.5100 | \$56.5100 | \$56.51 |
| | | LIQUITEX 2134766ASN | QUI03 | QUILL LLC | \$94.9100 | \$94.9100 | \$94.91 |

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| Item # | Item Descr./Alt. Descr. | Catalog # | Qty | Unit | Price Per Unit | Bid Price | Extension | |
|------------------------------------|--|------------|-------|-------|-------------------------|-----------|-----------|------------|
| Category: 03 - Art Supplies | | | | | | | | |
| 3000-010 | CLAYS: WHITE ART CLAY, WET OR MOIST, 50 LB | | 18.00 | | | | | |
| | | | | | BX | | | |
| | | | | STA01 | STANDARD CLAY COMPANY | \$21.5000 | \$21.5000 | \$387.00 * |
| | | 026428 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$27.1000 | \$27.1000 | \$487.80 |
| | Alt Bid: *25 LBS WHITE ART CLAY | CLAY | | DIS09 | DISCOUNT SCHOOL SUPPLY | \$30.5200 | \$30.5200 | \$549.36 |
| 3000-015 | CLAYS: TERRA COTTA 77 CLAY, 50 LB | | 1.00 | | | | | |
| | | | | | | | | |
| | | | | STA01 | STANDARD CLAY COMPANY | \$23.5000 | \$23.5000 | \$23.50 * |
| | | 172042 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$32.7500 | \$32.7500 | \$32.75 |
| | Alt Bid: *25 LBS RED CLAY | REDCLAY | | DIS09 | DISCOUNT SCHOOL SUPPLY | \$45.7800 | \$45.7800 | \$45.78 |
| 3100-013 | GLAZE - AMACO OR EQUIVILANT: WARM GRAY F15 | | 1.00 | | | | | |
| | | | | | | | | |
| | Alt Bid: BLICK GLOSS GLAZE, ELEPHANT GRAY | 30482-2606 | | BLI01 | BLICK ART MATERIALS | \$7.8900 | \$7.8900 | \$7.89 * |
| | | | | STA01 | STANDARD CLAY COMPANY | \$15.2000 | \$15.2000 | \$15.20 |
| 3100-014 | GLAZE - AMACO OR EQUIVILANT: ROYAL BLUE F-22 | | 3.00 | | | | | |
| | | | | | | | | |
| | Alt Bid: BLICK GLOSS GLAZE ROYAL INDIGO | 30482-5206 | | BLI01 | BLICK ART MATERIALS | \$7.8900 | \$7.8900 | \$23.67 * |
| 3100-015 | GLAZE - AMACO OR EQUIVILANT: TURQUOISE F-25 | | 1.00 | | | | | |
| | | | | | | | | |
| | Alt Bid: BLICK GLOSS GLAZE, LAGOON | 30482-5106 | | BLI01 | BLICK ART MATERIALS | \$7.8900 | \$7.8900 | \$7.89 * |
| 3100-016 | GLAZE - AMACO OR EQUIVILANT: CHOCOLATE F-30 | | 1.00 | | | | | |
| | | | | | | | | |
| | Alt Bid: BLICK GLOSS GLAZE, MILK CHOCOLATE | 30482-8106 | | BLI01 | BLICK ART MATERIALS | \$7.8900 | \$7.8900 | \$7.89 * |
| 3100-017 | GLAZE - AMACO OR EQUIVILANT: LIGHT GREEN F-41 | | 1.00 | | | | | |
| | | | | | | | | |
| | Alt Bid: BLICK GLOSS GLAZE, CLOVER | 30482-7916 | | BLI01 | BLICK ART MATERIALS | \$7.8900 | \$7.8900 | \$7.89 * |
| | | | | STA01 | STANDARD CLAY COMPANY | \$15.2000 | \$15.2000 | \$15.20 |

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| Item # | Item Descr./Alt. Descr. | Catalog # | Qty | Unit | Price Per Unit | Bid Price | Extension |
|------------------------------------|--|------------|-------|-------|-------------------------|-----------|---------------------|
| Category: 03 - Art Supplies | | | | | | | |
| 3100-021 | GLAZE - AMACO OR EQUIVILANT: PINK F-55 | | 1.00 | | | | |
| | Alt Bid: BLICK GLOSS GLAZE, SNAPDRAGON | 30482-3706 | | BLI01 | BLICK ART MATERIALS | \$7.8900 | \$7.8900 \$7.89 * |
| 3100-022 | GLAZE - AMACO OR EQUIVILANT: GOLDEN YELLOW F-60 | | 2.00 | | | | |
| | Alt Bid: BLICK GLOSS GLAZE, SUNFLOWER | 30482-4926 | | BLI01 | BLICK ART MATERIALS | \$7.8900 | \$7.8900 \$15.78 * |
| | | | | STA01 | STANDARD CLAY COMPANY | \$15.2000 | \$15.2000 \$30.40 |
| 3120-031 | GLAZE - SPECKLED (AMACO OR EQUIVILANT): GREEN LT-12 | | 1.00 | | | | |
| | | 172571 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$11.1300 | \$11.1300 \$11.13 * |
| 3530-062 | CERAMICS/KILN PROD - STAR STILTS, NICHROME WIRE: 3/4" | | 1.00 | | | | |
| | | 32918-1010 | | BLI01 | BLICK ART MATERIALS | \$0.6883 | \$8.2600 \$8.26 * |
| 3530-063 | CERAMICS/KILN PROD - STAR STILTS, NICHROME WIRE: 1" | | 8.00 | | | | |
| | Alt Bid: *PRICE IS DOZEN | 32918-1011 | | BLI01 | BLICK ART MATERIALS | \$8.7800 | \$8.7800 \$70.24 * |
| 3530-064 | CERAMICS/KILN PROD - STAR STILTS, NICHROME WIRE: 1-1/2" | | 5.00 | | | | |
| | | 32918-1012 | | BLI01 | BLICK ART MATERIALS | \$0.8117 | \$9.7400 \$48.70 * |
| 3530-065 | CERAMICS/KILN PROD - STAR STILTS, NICHROME WIRE: 2-1/2" | | 5.00 | | | | |
| | | 32918-1109 | | BLI01 | BLICK ART MATERIALS | \$1.5617 | \$18.7400 \$93.70 * |
| 3540-073 | CERAMICS/KILN PROD - STAR STILTS, CERAMIC: 1-1/2" | | 5.00 | | | | |
| | | 32918-1012 | | BLI01 | BLICK ART MATERIALS | \$0.8117 | \$9.7400 \$48.70 * |
| 3600-015 | CERMICS/TOOLS: TOGGLE CLAY CUTTERS | | 18.00 | | | | |
| | | 172779 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$1.5400 | \$1.5400 \$27.72 * |
| | | 30327-1018 | | BLI01 | BLICK ART MATERIALS | \$2.3300 | \$2.3300 \$41.94 |
| | | | | STA01 | STANDARD CLAY COMPANY | \$3.5500 | \$3.5500 \$63.90 |

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| Item # | Item Descr./Alt. Descr. | Catalog # | Qty | Unit | Price Per Unit | Bid Price | Extension | |
|------------------------------------|--|------------------|-------|-------|-------------------------|-----------|-----------|------------|
| Category: 03 - Art Supplies | | | | | | | | |
| 5200-010 | PENCILS: #2 BUDGET SCHOOL | | 52.00 | DOZ | | | | |
| | Alt Bid: CASCADE 015891 #2 SCHOOL PENCIL | 015891 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$0.0717 | \$0.8600 | \$44.72 |
| | | | | MET06 | METCO SUPPLY INC | \$0.1167 | \$1.4000 | \$72.80 |
| | | CNO2 | | DIS09 | DISCOUNT SCHOOL SUPPLY | \$0.3092 | \$3.7100 | \$192.92 |
| 5200-064 | PENCILS: SANFORD PRISMACOLOR PENCILS, METALLIC SILVER | | 18.00 | EA | (No substitutes) | | | |
| | Alt Bid: *BLICK STUDIO | 22063-9331 | | BLI01 | BLICK ART MATERIALS | \$0.6700 | \$0.6700 | \$12.06 * |
| | | | | NAT62 | NATIONAL ART & SCHOOL | \$0.9900 | \$0.9900 | \$17.82 |
| 5200-065 | PENCILS: SANFORD PRISMACOLOR PENCILS, METALLIC GOLD | | 18.00 | EA | (No substitutes) | | | |
| | Alt Bid: *BLICK STUDIO | 22063-9011 | | BLI01 | BLICK ART MATERIALS | \$0.6700 | \$0.6700 | \$12.06 * |
| | | | | NAT62 | NATIONAL ART & SCHOOL | \$0.9000 | \$0.9000 | \$16.20 |
| | | 036960 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$1.1000 | \$1.1000 | \$19.80 |
| 5200-066 | PENCILS: SANFORD PRISMACOLOR PENCILS, BRONZE | | 18.00 | EA | (No substitutes) | | | |
| | Alt Bid: BLICK STUDIO, RAW UMBER, COMPARABLE SUB | 22063-8071 | | BLI01 | BLICK ART MATERIALS | \$0.6700 | \$0.6700 | \$12.06 * |
| | | | | NAT62 | NATIONAL ART & SCHOOL | \$0.9000 | \$0.9000 | \$16.20 |
| 5300-065 | MARKER: MR SKETCH SCENTED MARKERS, 12 COLORS/SET | | 32.00 | SETS | (No substitutes) | | | |
| | | | | NAT62 | NATIONAL ART & SCHOOL | \$4.3900 | \$4.3900 | \$140.48 * |
| | | MRSKETCH 1905069 | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$4.4900 | \$4.4900 | \$143.68 |
| | | MR SKETCH 20072 | | QUI03 | QUILL LLC | \$5.5200 | \$5.5200 | \$176.64 |
| | | 137930 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$5.8200 | \$5.8200 | \$186.24 |
| 5300-075 | MARKER: EXPO DRY ERASE, 8 COLOR/SET | | 5.00 | SET | | | | |
| | | | | NAT62 | NATIONAL ART & SCHOOL | \$4.4800 | \$4.4800 | \$22.40 * |
| | | EXPO 80078 | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$4.6900 | \$4.6900 | \$23.45 |
| | | EXPO 474335 | | QUI03 | QUILL LLC | \$6.4700 | \$6.4700 | \$32.35 |

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|------------------------------------|--|------------------|--------|-------|-------------------------|-----------|----------------------|
| Category: 03 - Art Supplies | | | | | | | |
| 5300-075 | MARKER: EXPO DRY ERASE, 8 COLOR/SET | | 5.00 | SET | | | |
| | | 150191 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$7.3300 | \$7.3300 \$36.65 |
| | | DD108 | | LAK11 | LAKESHORE LEARNING | \$8.5400 | \$8.5400 \$42.70 |
| 5300-080 | MARKER: SANFORD "SHARPIE", FINE, BLACK | | 150.00 | EA | <i>(No substitutes)</i> | | |
| | | | | NAT62 | NATIONAL ART & SCHOOL | \$0.4800 | \$0.4800 \$72.00 * |
| | | SHARPIE 30001 | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$0.5500 | \$0.5500 \$82.50 |
| | | 121865 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$0.8500 | \$0.8500 \$127.50 |
| | | | | MET06 | METCO SUPPLY INC | \$0.9300 | \$0.9300 \$139.50 |
| | | SHARPIE SAN30001 | | QUI03 | QUILL LLC | \$1.2000 | \$1.2000 \$180.00 |
| | Alt Bid: *SET OF 12 SANFORD "SHARPIE, FINE, BLACK | SHARPBK | | DIS09 | DISCOUNT SCHOOL SUPPLY | \$16.4700 | \$16.4700 \$2,470.50 |
| 5300-085 | MARKER: SANFORD "SHARPIE", EXTRA FINE, BLACK | | 150.00 | EA | <i>(No substitutes)</i> | | |
| | | | | NAT62 | NATIONAL ART & SCHOOL | \$0.4800 | \$0.4800 \$72.00 * |
| | | SHARPIE 37001 | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$0.5500 | \$0.5500 \$82.50 |
| | Alt Bid: *ULTRA FINE, SANFORD SHARPIE BLACK | | | MET06 | METCO SUPPLY INC | \$0.9300 | \$0.9300 \$139.50 |
| | | SHARPIE 593980 | | QUI03 | QUILL LLC | \$2.0800 | \$2.0800 \$312.00 |
| 5300-200 | MARKER: CRAYOLA, CLASSIC THINLINE, WASHABLE, 8 COLOR/SET | | 36.00 | SET | <i>(No substitutes)</i> | | |
| | | | | NAT62 | NATIONAL ART & SCHOOL | \$1.5500 | \$1.5500 \$55.80 * |
| | | CRAYOLA 58-7809 | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$1.9900 | \$1.9900 \$71.64 |
| | | 190006 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$2.2200 | \$2.2200 \$79.92 |
| | | CRAYOLA 587709 | | QUI03 | QUILL LLC | \$2.4000 | \$2.4000 \$86.40 |
| | | | | MET06 | METCO SUPPLY INC | \$5.6500 | \$5.6500 \$203.40 |
| 5300-202 | MARKER: CRAYOLA, CLASSIC BROADLINE, WASHABLE, 8 COLOR/SET | | 36.00 | SET | <i>(No substitutes)</i> | | |
| | | CRAYOLA 58-7808 | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$1.8900 | \$1.8900 \$68.04 * |

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|------------------------------------|--|-----------------|-------|-----------------------|-------------------------|-----------|------------|-----------|
| Category: 03 - Art Supplies | | | | | | | | |
| 5300-202 | MARKER: CRAYOLA, CLASSIC BROADLINE, WASHABLE, 8 COLOR/SET | | 36.00 | SET | <i>(No substitutes)</i> | | | |
| | | NAT62 | | NATIONAL ART & SCHOOL | \$2.1200 | \$2.1200 | \$76.32 | |
| | | CRAYOLA 587708 | | QUI03 | QUILL LLC | \$2.4200 | \$2.4200 | \$87.12 |
| | | 149598 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$2.9300 | \$2.9300 | \$105.48 |
| | | | | MET06 | METCO SUPPLY INC | \$8.4000 | \$8.4000 | \$302.40 |
| 5300-204 | MARKER: CRAYOLA, TROPICAL BROADLINE, 8 COLOR/SET | | 24.00 | SET | <i>(No substitutes)</i> | | | |
| | | NAT62 | | NATIONAL ART & SCHOOL | \$2.0000 | \$2.0000 | \$48.00 * | |
| | | CRAYOLA 58-7816 | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$2.5900 | \$2.5900 | \$62.16 |
| | | 190018 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$2.8300 | \$2.8300 | \$67.92 |
| 5300-208 | MARKER: CRAYOLA, BOLD BROADLINE, 8 COLOR/SET | | 60.00 | SET | <i>(No substitutes)</i> | | | |
| | | NAT62 | | NATIONAL ART & SCHOOL | \$1.8800 | \$1.8800 | \$112.80 * | |
| | | 190016 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$2.3400 | \$2.3400 | \$140.40 |
| 5400-015 | CRAYONS: CRAYOLA, 24/BX NO SUBSTITUTE | | 74.00 | BX | <i>(No substitutes)</i> | | | |
| | | CRAYOLA 52-0024 | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$0.8800 | \$0.8800 | \$65.12 * |
| | | | | NAT62 | NATIONAL ART & SCHOOL | \$0.9900 | \$0.9900 | \$73.26 |
| | | CRAYOLA 520024 | | QUI03 | QUILL LLC | \$1.4400 | \$1.4400 | \$106.56 |
| | | 182575 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$1.5600 | \$1.5600 | \$115.44 |
| | | C24 | | DIS09 | DISCOUNT SCHOOL SUPPLY | \$3.0100 | \$3.0100 | \$222.74 |
| | | | | MET06 | METCO SUPPLY INC | \$3.7000 | \$3.7000 | \$273.80 |
| 5400-034 | CRAYONS: CRAYOLA REFILLS, BLACK | | 4.00 | DOZ | <i>(No substitutes)</i> | | | |
| | | CRAYOLA 836-51 | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$0.0792 | \$0.9500 | \$3.80 * |
| | | | | NAT62 | NATIONAL ART & SCHOOL | \$0.0958 | \$1.1500 | \$4.60 |
| | | 130922 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$0.1300 | \$1.5600 | \$6.24 |
| | | CRAYOLA JV66825 | | QUI03 | QUILL LLC | \$0.1917 | \$2.3000 | \$9.20 |

**Shaler Area School District
 Vendor Bid Analysis
 2023-2024**

| Item # | Item Descr./Alt. Descr. | Catalog # | Qty | Unit | Price Per Unit | Bid Price | Extension |
|------------------------------------|--|---------------------|--------|-------------------------|----------------|-----------|------------|
| Category: 03 - Art Supplies | | | | | | | |
| 5420-001 | CRAYON SETS: CRAY-PAS EXPRESSIONIST OIL PASTELS, 16/SET | | 24.00 | | SET | | |
| | | PENDEL PHN16 | PYR21 | PYRAMID SCHOOL PRODUCTS | \$1.2900 | \$1.2900 | \$30.96 * |
| | | 173680 | CAS21 | CASCADE SCHOOL SUPPLIES | \$4.2600 | \$4.2600 | \$102.24 |
| | | 20012-0169 | BLI01 | BLICK ART MATERIALS | \$5.7000 | \$5.7000 | \$136.80 |
| 5420-020 | CRAYON SETS: CHALK PASTEL, SQUARE, 24/SET | | 12.00 | | SET | | |
| | | 20016-1109 | BLI01 | BLICK ART MATERIALS | \$4.7400 | \$4.7400 | \$56.88 * |
| | | SARGENT 22-4124 | PYR21 | PYRAMID SCHOOL PRODUCTS | \$6.9800 | \$6.9800 | \$83.76 |
| | | 140346 | CAS21 | CASCADE SCHOOL SUPPLIES | \$8.1300 | \$8.1300 | \$97.56 |
| | | SARGENT ART JV63008 | QUI03 | QUILL LLC | \$12.6500 | \$12.6500 | \$151.80 |
| | | ARTCHALK | DIS09 | DISCOUNT SCHOOL SUPPLY | \$19.3200 | \$19.3200 | \$231.84 |
| 5600-100 | PENS - SPECIALTY: BLACK PIGMA MICRON PEN | | 28.00 | | EA | | |
| | | 033270 | CAS21 | CASCADE SCHOOL SUPPLIES | \$1.3700 | \$1.3700 | \$38.36 * |
| | | 20702-2003 size 3 | BLI01 | BLICK ART MATERIALS | \$1.9300 | \$1.9300 | \$54.04 |
| 6060-040 | FABRICS: CANVAS, PRIMED COTTON, MED. WT. | | 3.00 | | RL | | |
| | Alt Bid: BLICK ACRYLIC PRIMED COTTON CANVAS ROLLS, 64-1/24" X 3 YD | 07309-1363 | BLI01 | BLICK ART MATERIALS | \$36.1500 | \$36.1500 | \$108.45 * |
| | Alt Bid: 52 X 6 YDS, CANVAS, PRIMED COTTON, MED WT | 142870 | CAS21 | CASCADE SCHOOL SUPPLIES | \$47.4500 | \$47.4500 | \$142.35 |
| 6060-041 | FABRICS: CANVAS PANELS 12X16 | | 400.00 | | EA | | |
| | | BLICK 07008-1216 | BLI01 | BLICK ART MATERIALS | \$1.8400 | \$1.8400 | \$736.00 * |
| | Alt Bid: *SOLD IN 3/PK, PRICED AS EACH | PE2230G1216 | SAS04 | S&S WORLDWIDE | \$1.8400 | \$1.8400 | \$736.00 |
| | | 142849 | CAS21 | CASCADE SCHOOL SUPPLIES | \$2.7600 | \$2.7600 | \$1,104.00 |
| 7001-005 | TAPE/CEMENT/GLUE: EPOXY CEMENT, ELMERS (RESIN & HARDENER) SET | | 5.00 | | SET | | |
| | | | MET06 | METCO SUPPLY INC | \$5.2000 | \$5.2000 | \$26.00 * |

**Shaler Area School District
 Vendor Bid Analysis
 2023-2024**

| Item # | Item Descr./Alt. Descr. | Catalog # | Qty | Unit | Price Per Unit | Bid Price | Extension |
|------------------------------------|---|-------------------|--------|-------------------------|------------------|-----------|------------|
| Category: 03 - Art Supplies | | | | | | | |
| 7001-011 | TAPE/CEMENT/GLUE: GLUE, WHITE (ELMERS) 8 OZ | | 17.00 | BTL | | | |
| | | ELMERS E308 | PYR21 | PYRAMID SCHOOL PRODUCTS | \$1.3900 | \$1.3900 | \$23.63 * |
| | Alt Bid: 7.62 OUNCES GLUE, WHITE (ELMERS) | 120673 | CAS21 | CASCADE SCHOOL SUPPLIES | \$1.7600 | \$1.7600 | \$29.92 |
| | | ELMERS 601644 | QUI03 | QUILL LLC | \$1.9300 | \$1.9300 | \$32.81 |
| 7001-012 | TAPE/CEMENT/GLUE: GLUE, WHITE (ELMERS) 4 OZ | | 24.00 | BTL | | | |
| | | ELMERS E304 | PYR21 | PYRAMID SCHOOL PRODUCTS | \$0.7900 | \$0.7900 | \$18.96 * |
| | | ELMERS E304NR | QUI03 | QUILL LLC | \$0.8600 | \$0.8600 | \$20.64 |
| | | 120672 | CAS21 | CASCADE SCHOOL SUPPLIES | \$1.2600 | \$1.2600 | \$30.24 |
| | | RS4 | LAK11 | LAKESHORE LEARNING | \$1.8900 | \$1.8900 | \$45.36 |
| | Alt Bid: *SET OF 12 GLUE, WHITE (ELMERS)(4 OZ | ELMWH12 | DIS09 | DISCOUNT SCHOOL SUPPLY | \$25.4300 | \$25.4300 | \$610.32 |
| 7001-016 | TAPE/CEMENT/GLUE: TACKY GLUE | | 6.00 | BTL | | | |
| | Alt Bid: 4 OZ TACKY GLUE | 118937 | CAS21 | CASCADE SCHOOL SUPPLIES | \$2.0400 | \$2.0400 | \$12.24 * |
| | | TACKYMD | DIS09 | DISCOUNT SCHOOL SUPPLY | \$10.5900 | \$10.5900 | \$63.54 |
| | Alt Bid: *ALEEN'S ORIGINAL TACKY CRAFT GLUE, 8 OZ, WHITE, 6/PACK | ALEENS 2129788ASN | QUI03 | QUILL LLC | \$29.3300 | \$29.3300 | \$175.98 |
| 7001-017 | TAPE/CEMENT/GLUE: SUPER GLUE 196, 3GM TUBE | | 5.00 | TUBE | | | |
| | | | MET06 | METCO SUPPLY INC | \$1.4000 | \$1.4000 | \$7.00 * |
| 7001-018 | TAPE/CEMENT/GLUE: GLUE STICK, ELMERS, .75 OZ. NO SUBSTITUTES | | 241.00 | EA | (No substitutes) | | |
| | | ELMERS E516 | PYR21 | PYRAMID SCHOOL PRODUCTS | \$0.8800 | \$0.8800 | \$212.08 * |
| | Alt Bid: .77 OZ, GLUE STICK, ELMERS | 021108 | CAS21 | CASCADE SCHOOL SUPPLIES | \$1.0500 | \$1.0500 | \$253.05 |
| 7001-020 | TAPE/CEMENT/GLUE: GLUE GUN, MAGIC MELT TRIGGER FED | | 1.00 | EA | | | |
| | Alt Bid: *SUREBOND, GLUE GUN TRIGGER FED | | MET06 | METCO SUPPLY INC | \$8.8500 | \$8.8500 | \$8.85 * |

**Shaler Area School District
 Vendor Bid Analysis
 2023-2024**

| Item # | Item Descr./Alt. Descr. | Catalog # | Qty | Unit | Price Per Unit | Bid Price | Extension |
|------------------------------------|---|----------------------|-------|-------------------------------|----------------|------------|-----------|
| Category: 03 - Art Supplies | | | | | | | |
| 7001-021 | TAPE/CEMENT/GLUE: GLUE STICKS MAGIC MELT | | 25.00 | EA | | | |
| | Alt Bid: *GLUE STICKS FOR SUREBOND GLUE GUN | MET06 | | METCO SUPPLY INC | \$0.2500 | \$0.2500 | \$6.25 * |
| 7001-028 | TAPE/CEMENT/GLUE: GLUE STICKS, DUAL TEMP., ROUND, REGULAR SIZE, (10/PKG) | | 8.00 | PKG | | | |
| | | MET06 | | METCO SUPPLY INC | \$2.1000 | \$2.1000 | \$16.80 * |
| | | ELMERS 24485687 | | QUII03 QUILL LLC | \$3.3400 | \$3.3400 | \$26.72 |
| 7001-030 | TAPE/CEMENT/GLUE: HEAVY DUTY TAPE DISPENSER | | 4.00 | EA | | | |
| | | PYRAMID 1111552 | | PYR21 PYRAMID SCHOOL PRODUCTS | \$1.7900 | \$1.7900 | \$7.16 * |
| | | 123247 | | CAS21 CASCADE SCHOOL SUPPLIES | \$2.4600 | \$2.4600 | \$9.84 |
| | | | | MET06 METCO SUPPLY INC | \$4.2000 | \$4.2000 | \$16.80 |
| | | SCOTCH C25 | | QUII03 QUILL LLC | \$35.3800 | \$35.3800 | \$141.52 |
| 7001-031 | TAPE/CEMENT/GLUE: TAPE, TRANSPARENT 3/4" X 1296" | | 24.00 | EA | | | |
| | | 3M 5910B | | PYR21 PYRAMID SCHOOL PRODUCTS | \$0.6400 | \$0.6400 | \$15.36 * |
| | | 025838 | | CAS21 CASCADE SCHOOL SUPPLIES | \$0.9400 | \$0.9400 | \$22.56 |
| | | QUILL BRAND 765004 | | QUII03 QUILL LLC | \$1.3200 | \$1.3200 | \$31.68 |
| | | | | NAT62 NATIONAL ART & SCHOOL | \$1.8800 | \$1.8800 | \$45.12 |
| | | | | MET06 METCO SUPPLY INC | \$4.3400 | \$4.3400 | \$104.16 |
| 7001-033 | TAPE/CEMENT/GLUE: MASKING TAPE, 3" X 60 YD | | 6.00 | RL | | | |
| | | SHURTAPE 113699 | | PYR21 PYRAMID SCHOOL PRODUCTS | \$3.3900 | \$3.3900 | \$20.34 |
| | | BLICK 24149-1003 | | BLI01 BLICK ART MATERIALS | \$6.5200 | \$6.5200 | \$39.12 |
| | | | | MET06 METCO SUPPLY INC | \$6.8000 | \$6.8000 | \$40.80 * |
| | | quality | | | | | |
| | | 033285 | | CAS21 CASCADE SCHOOL SUPPLIES | \$7.9700 | \$7.9700 | \$47.82 |
| | Alt Bid: *16/CASE TAPE LOGIC 2600 MASKING TAPE, 3" X 60 YARDS | TAPE LOGIC 947032BOX | | QUII03 QUILL LLC | \$154.9800 | \$154.9800 | \$929.88 |

**Shaler Area School District
Vendor Bid Analysis
2023-2024**

| Item # | Item Descr./Alt. Descr. | Catalog # | Qty | Unit | Price Per Unit | Bid Price | Extension |
|------------------------------------|---|---------------------|------|-------|-------------------------|-----------|---------------------|
| Category: 03 - Art Supplies | | | | | | | |
| 7001-034 | TAPE/CEMENT/GLUE: MASKING TAPE, 1" X 60 YD | | 2.00 | | RL | | |
| | | SHURTAPE 140431 | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$1.1500 | \$1.1500 \$2.30 * |
| | | 123192 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$1.1900 | \$1.1900 \$2.38 |
| | | | | MET06 | METCO SUPPLY INC | \$2.1500 | \$2.1500 \$4.30 |
| | | BLICK 24149-1001 | | BLI01 | BLICK ART MATERIALS | \$2.4800 | \$2.4800 \$4.96 |
| | | 3M JV2128520 | | QUI03 | QUILL LLC | \$3.0100 | \$3.0100 \$6.02 |
| | Alt Bid: * 1" X 36' MASKING TAPE | CA110 | | LAK11 | LAKESHORE LEARNING | \$23.7400 | \$23.7400 \$47.48 |
| 7001-035 | TAPE/CEMENT/GLUE: MASKING TAPE, 2" X 60 YD | | 8.00 | | RL | | |
| | | SHURTAPE 120407 | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$2.4900 | \$2.4900 \$19.92 * |
| | | 123193 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$2.5800 | \$2.5800 \$20.64 |
| | | | | MET06 | METCO SUPPLY INC | \$3.6000 | \$3.6000 \$28.80 |
| | | 3M 812042 | | QUI03 | QUILL LLC | \$3.8000 | \$3.8000 \$30.40 |
| | | BLICK 24149-1002 | | BLI01 | BLICK ART MATERIALS | \$4.3800 | \$4.3800 \$35.04 |
| 9000-292 | : MOD PODGE GLOSS LUSTRE 0. | | 1.00 | | GAL | | |
| | | PODGELG | | DIS09 | DISCOUNT SCHOOL SUPPLY | \$47.1700 | \$47.1700 \$47.17 * |
| 9000-340 | : POM POM GROUP PACK | | 2.00 | | PKG | | |
| | | TR105 | | SAS04 | S&S WORLDWIDE | \$3.4400 | \$3.4400 \$6.88 * |
| | | BA8112 | | LAK11 | LAKESHORE LEARNING | \$4.7400 | \$4.7400 \$9.48 |
| | | CLN JV1582543 | | QUI03 | QUILL LLC | \$9.2000 | \$9.2000 \$18.40 |
| | | 300P SET OF 300 | | DIS09 | DISCOUNT SCHOOL SUPPLY | \$10.1700 | \$10.1700 \$20.34 |
| | | 124412 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$16.3900 | \$16.3900 \$32.78 |
| 9000-341 | : POM POMS 3/4" BAG | | 2.00 | | BAG | | |
| | | POM100 - 100 PIECES | | DIS09 | DISCOUNT SCHOOL SUPPLY | \$2.9000 | \$2.9000 \$5.80 * |
| | | BA8112 | | LAK11 | LAKESHORE LEARNING | \$4.7400 | \$4.7400 \$9.48 |

**Shaler Area School District
 Vendor Bid Analysis
 2023-2024**

| Item # | Item Descr./Alt. Descr. | Catalog # | Qty | Unit | Price Per Unit | Bid Price | Extension |
|--|---|--------------------|-------|-------------------------------|----------------|-----------------|-------------------|
| Category: 03 - Art Supplies | | | | | | | |
| 9000-345 | : FLUFFS (cotton balls) ASST SMALL (NASCO), 170/PKG | | 3.00 | | | | |
| | | TG530 | | LAK11 LAKESHORE LEARNING | \$18.9900 | \$18.9900 | \$56.97 * |
| | | FLUFFPK (4 COLORS) | | DIS09 DISCOUNT SCHOOL SUPPLY | \$21.1100 | \$21.1100 | \$63.33 |
| 9000-371 | : FISKARS FOR KIDS, 5" POINTED TIP SCISSORS | | 12.00 | | | | |
| | | FISKARS 9430 | | PYR21 PYRAMID SCHOOL PRODUCTS | \$1.6900 | \$1.6900 | \$20.28 * |
| | | 161569 | | CAS21 CASCADE SCHOOL SUPPLIES | \$1.7100 | \$1.7100 | \$20.52 |
| | Alt Bid: *SET OF 12 FISKARS FOR KIDS, 5" POINTED TIP SCISSORS | TS548Z | | LAK11 LAKESHORE LEARNING | \$18.9900 | \$18.9900 | \$227.88 |
| | | FKPCK | | DIS09 DISCOUNT SCHOOL SUPPLY | \$41.0800 | \$41.0800 | \$492.96 |
| Category Totals for selected items: | | | | | | 3,668.00 | \$9,184.58 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|---------------------------------|--|-----------------------|---------|---------------|-----------|---------------|-----------------|
| (06) Consumable Supplies | | | | | | | |
| 1010-001 | : 5" VIEW BINDER, HEAVY DUTY, 3 RING (D) WHITE | | | | | | |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 3.00 | EA | 10.880 | 32.64 |
| | 23-29568 QUI03 QUILL LLC | | | 3.00 | | 10.880 | 32.64 |
| 1010-003 | : 1" VIEW BINDER, HEAVY DUTY, 3 RING, WHITE | | | | | | |
| | 01 BUILDINGS & GROUNDS DEPT() | 10-2611.610.000.01.00 | 100 | 12.00 | EA | 3.330 | 39.96 |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 6.00 | EA | 3.330 | 19.98 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 50.00 | EA | 3.330 | 166.50 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 66.00 | EA | 3.330 | 219.78 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 27.00 | EA | 3.330 | 89.91 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-1110.610.000.31.00 | 100 | 60.00 | EA | 3.330 | 199.80 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 100.00 | EA | 3.330 | 333.00 |
| | 99596 CAS21 CASCADE SCHOOL SUPPLIES | | | 321.00 | | 23.310 | 1,068.93 |
| 1010-005 | : 2" VIEW BINDER, HEAVY DUTY, 3 RING, WHITE | | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 20.00 | EA | 4.620 | 92.40 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 2.00 | EA | 4.620 | 9.24 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 20.00 | EA | 4.620 | 92.40 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 8.00 | EA | 4.620 | 36.96 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-1110.610.000.31.00 | 100 | 10.00 | EA | 4.620 | 46.20 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 36.00 | EA | 4.620 | 166.32 |
| | 99596 CAS21 CASCADE SCHOOL SUPPLIES | | | 96.00 | | 27.720 | 443.52 |
| 1010-006 | : 3" VIEW BINDER, HEAVY DUTY, 3 RING, WHITE | | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 10.00 | EA | 2.580 | 25.80 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 3.00 | EA | 2.580 | 7.74 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 12.00 | EA | 2.580 | 30.96 |
| | 99596 CAS21 CASCADE SCHOOL SUPPLIES | | | 25.00 | | 7.740 | 64.50 |
| 1010-007 | : PORTFOLIOS DOUBLE POCKET, LIGHT BLUE 25/BOX | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 16.00 | BX | 3.450 | 55.20 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 11.00 | BX | 3.450 | 37.95 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 10.00 | BX | 3.450 | 34.50 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 18.00 | BX | 3.450 | 62.10 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 1.00 | BX | 3.450 | 3.45 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-1110.610.000.31.00 | 100 | 40.00 | BX | 3.450 | 138.00 |
| | HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES) | 10-3249.610.000.31.00 | 100 | 2.00 | BX | 3.450 | 6.90 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|---------------------------------|---|--------------------------------|---------|---------------|-----------|---------------|---------------|
| (06) Consumable Supplies | | | | | | | |
| 1010-007 | : PORTFOLIOS DOUBLE POCKET, LIGHT BLUE 25/BOX | | | | | | |
| 99596 | CAS21 | CASCADE SCHOOL SUPPLIES | | 98.00 | | 24.150 | 338.10 |
| 1010-008 | : PORTFOLIOS DOUBLE POCKET, ASSORTED COLORS, 25/BOX | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 80.00 | BX | 3.450 | 276.00 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 10.00 | BX | 3.450 | 34.50 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 32.00 | BX | 3.450 | 110.40 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 74.00 | BX | 3.450 | 255.30 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-1110.610.000.31.00 | 100 | 10.00 | BX | 3.450 | 34.50 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 60.00 | BX | 3.450 | 207.00 |
| | DF Donna Faulkner - STUDENT | 10-2111.610.000.10.00 | 50 | 1.00 | BX | 3.450 | 3.45 |
| | | 10-2111.610.000.30.00 | 50 | | | | |
| 99596 | CAS21 | CASCADE SCHOOL SUPPLIES | | 267.00 | | 27.600 | 921.15 |
| 1010-011 | : 1/2" VIEW BINDER, HEAVY DUTY, 3 RING, WHITE | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 60.00 | EA | 1.190 | 71.40 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 12.00 | EA | 1.190 | 14.28 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 18.00 | EA | 1.190 | 21.42 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 31.00 | EA | 1.190 | 36.89 |
| 99596 | CAS21 | CASCADE SCHOOL SUPPLIES | | 121.00 | | 4.760 | 143.99 |
| 1010-016 | : 1/2" VIEW BINDER, HEAVY DUTY, 3 RING, BLACK | | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 10.00 | EA | 2.670 | 26.70 |
| 23-29568 | QUI03 | QUILL LLC | | 10.00 | | 2.670 | 26.70 |
| 1010-017 | : 1" VIEW BINDER, HEAVY DUTY, 3 RING, BLACK | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 55.00 | EA | 2.880 | 158.40 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 2.00 | EA | 2.880 | 5.76 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 10.00 | EA | 2.880 | 28.80 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 4.00 | EA | 2.880 | 11.52 |
| 99596 | CAS21 | CASCADE SCHOOL SUPPLIES | | 71.00 | | 11.520 | 204.48 |
| 1010-018 | : 2" VIEW BINDER, HEAVY DUTY, 3 RING, BLACK | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 2.00 | EA | 5.140 | 10.28 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 10.00 | EA | 5.140 | 51.40 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 2.00 | EA | 5.140 | 10.28 |
| 99596 | CAS21 | CASCADE SCHOOL SUPPLIES | | 14.00 | | 15.420 | 71.96 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|---------------------------------|--|-----------------------|--------------------------------|---------------|-----------|--------------|---------------|
| (06) Consumable Supplies | | | | | | | |
| 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 | 8.340 | 8.34 |
| 23-29568 | QUI03 | QUILL LLC | | 1.00 | | 8.340 | 8.34 |
| 1010-023 | : CRAYONS, CRAYOLA, STANDARD 24 / TUCK | | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 350.00 | EA | 0.890 | 311.50 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 325.00 | EA | 0.890 | 289.25 |
| | 32923-06(Shaler | PYR21 | PYRAMID SCHOOL PRODUCTS | 675.00 | | 1.780 | 600.75 |
| 1030-001 | BORDETTE CORRUGATED TRIM 2-1/4"X50": BLACK | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 8.00 | RL | 1.490 | 11.92 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 2.00 | RL | 1.490 | 2.98 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 7.00 | RL | 1.490 | 10.43 |
| | 32923-06(Shaler | PYR21 | PYRAMID SCHOOL PRODUCTS | 17.00 | | 4.470 | 25.33 |
| 1030-002 | BORDETTE CORRUGATED TRIM 2-1/4"X50": RICH BLUE | | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 1.00 | RL | 1.490 | 1.49 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 2.00 | RL | 1.490 | 2.98 |
| | 32923-06(Shaler | PYR21 | PYRAMID SCHOOL PRODUCTS | 3.00 | | 2.980 | 4.47 |
| 1030-003 | BORDETTE CORRUGATED TRIM 2-1/4"X50": BROWN | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 4.00 | RL | 1.490 | 5.96 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 1.00 | RL | 1.490 | 1.49 |
| | 32923-06(Shaler | PYR21 | PYRAMID SCHOOL PRODUCTS | 5.00 | | 2.980 | 7.45 |
| 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 | 1.490 | 1.49 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 2.00 | RL | 1.490 | 2.98 |
| | 32923-06(Shaler | PYR21 | PYRAMID SCHOOL PRODUCTS | 3.00 | | 2.980 | 4.47 |
| 1030-006 | BORDETTE CORRUGATED TRIM 2-1/4"X50": PINK | | | | | | |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 2.00 | RL | 1.490 | 2.98 |
| | 32923-06(Shaler | PYR21 | PYRAMID SCHOOL PRODUCTS | 2.00 | | 1.490 | 2.98 |
| 1030-008 | BORDETTE CORRUGATED TRIM 2-1/4"X50": WHITE | | | | | | |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 2.00 | RL | 1.490 | 2.98 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 5.00 | RL | 1.490 | 7.45 |
| | 32923-06(Shaler | PYR21 | PYRAMID SCHOOL PRODUCTS | 7.00 | | 2.980 | 10.43 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|---------------------------------|---|-----------------------|---------|--------------|-----------|---------------|---------------|
| (06) Consumable Supplies | | | | | | | |
| 1030-009 | BORDETTE CORRUGATED TRIM 2-1/4"X50": YELLOW | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 3.00 | RL | 1.490 | 4.47 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 4.00 | RL | 1.490 | 5.96 |
| | 32923-06(Shaler PYR21 PYRAMID SCHOOL PRODUCTS | | | 7.00 | | 2.980 | 10.43 |
| 1031-002 | SEAL BOOKS, SELF-STICK, 48 SEALS/BK: BABY ANIMALS | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 1.00 | BK | 11.390 | 11.39 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 8.00 | BK | 11.390 | 91.12 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 1.00 | BK | 11.390 | 11.39 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 15.00 | BK | 11.390 | 170.85 |
| | 55880 LAK11 LAKESHORE LEARNING MATERIALS | | | 25.00 | | 45.560 | 284.75 |
| 1031-003 | SEAL BOOKS, SELF-STICK, 48 SEALS/BK: BIRDS | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 2.00 | BK | 11.390 | 22.78 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 4.00 | BK | 11.390 | 45.56 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 1.00 | BK | 11.390 | 11.39 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 10.00 | BK | 11.390 | 113.90 |
| | 55880 LAK11 LAKESHORE LEARNING MATERIALS | | | 17.00 | | 45.560 | 193.63 |
| 1031-007 | SEAL BOOKS, SELF-STICK, 48 SEALS/BK: CHRISTMAS ALTERNATE: *60/PK | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 7.00 | BK | 7.080 | 49.56 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 13.00 | BK | 7.080 | 92.04 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 1.00 | BK | 7.080 | 7.08 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 20.00 | BK | 7.080 | 141.60 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 5.00 | BK | 7.080 | 35.40 |
| | 23-29568 QUI03 QUILL LLC | | | 46.00 | | 35.400 | 325.68 |
| 1031-009 | SEAL BOOKS, SELF-STICK, 48 SEALS/BK: DINOSAURS | | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 5.00 | BK | 11.390 | 56.95 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 1.00 | BK | 11.390 | 11.39 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 5.00 | BK | 11.390 | 56.95 |
| | 55880 LAK11 LAKESHORE LEARNING MATERIALS | | | 11.00 | | 34.170 | 125.29 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|---------------------------------|---|-------------------------------------|---------|--------------|-----------|---------------|---------------|
| (06) Consumable Supplies | | | | | | | |
| 1031-013 | SEAL BOOKS, SELF-STICK, 48 SEALS/BK: FARM ANIMALS | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 2.00 | BK | 11.390 | 22.78 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 6.00 | BK | 11.390 | 68.34 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 1.00 | BK | 11.390 | 11.39 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 15.00 | BK | 11.390 | 170.85 |
| 55880 | LAK11 | LAKESHORE LEARNING MATERIALS | | 24.00 | | 45.560 | 273.36 |
| 1031-016 | SEAL BOOKS, SELF-STICK, 48 SEALS/BK: FOREST ANIMALS | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 1.00 | BK | 11.390 | 11.39 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 6.00 | BK | 11.390 | 68.34 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 1.00 | BK | 11.390 | 11.39 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 11.00 | BK | 11.390 | 125.29 |
| 55880 | LAK11 | LAKESHORE LEARNING MATERIALS | | 19.00 | | 45.560 | 216.41 |
| 1031-022 | SEAL BOOKS, SELF-STICK, 48 SEALS/BK: VALENTINE | | | | | | |
| | ALTERNATE: *60/PK VALENTINE | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 6.00 | BK | 6.070 | 36.42 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 11.00 | BK | 6.070 | 66.77 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 1.00 | BK | 6.070 | 6.07 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 15.00 | BK | 6.070 | 91.05 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 7.00 | BK | 6.070 | 42.49 |
| 23-29568 | QUI03 | QUILL LLC | | 40.00 | | 30.350 | 242.80 |
| 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 | 9.00 | BK | 1.480 | 13.32 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 6.00 | BK | 1.480 | 8.88 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 3.00 | BK | 1.480 | 4.44 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 11.00 | BK | 1.480 | 16.28 |
| 99596 | CAS21 | CASCADE SCHOOL SUPPLIES | | 34.00 | | 7.400 | 50.32 |
| 1032-002 | STARS, SELF STICK 1/2" 250/BAG: SILVER | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 5.00 | BK | 1.690 | 8.45 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 9.00 | BK | 1.690 | 15.21 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 3.00 | BK | 1.690 | 5.07 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 11.00 | BK | 1.690 | 18.59 |
| 32923-06(Shaler | PYR21 | PYRAMID SCHOOL PRODUCTS | | 28.00 | | 6.760 | 47.32 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|---------------------------------|--|-----------------------|---------|--------------|-----------|---------------|--------------|
| (06) Consumable Supplies | | | | | | | |
| 1032-003 | STARS, SELF STICK 1/2" 250/BAG: RED | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 5.00 | BAG | 1.690 | 8.45 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 9.00 | BAG | 1.690 | 15.21 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 3.00 | BAG | 1.690 | 5.07 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 9.00 | BAG | 1.690 | 15.21 |
| | 32923-06(Shaler PYR21 PYRAMID SCHOOL PRODUCTS | | | 26.00 | | 6.760 | 43.94 |
| 1032-004 | STARS, SELF STICK 1/2" 250/BAG: BLUE | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 5.00 | BAG | 1.690 | 8.45 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 9.00 | BAG | 1.690 | 15.21 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 3.00 | BAG | 1.690 | 5.07 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 10.00 | BAG | 1.690 | 16.90 |
| | 32923-06(Shaler PYR21 PYRAMID SCHOOL PRODUCTS | | | 27.00 | | 6.760 | 45.63 |
| 1032-005 | STARS, SELF STICK 1/2" 250/BAG: GREEN | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 5.00 | BAG | 1.690 | 8.45 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 9.00 | BAG | 1.690 | 15.21 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 3.00 | BAG | 1.690 | 5.07 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 2.00 | BAG | 1.690 | 3.38 |
| | 32923-06(Shaler PYR21 PYRAMID SCHOOL PRODUCTS | | | 19.00 | | 6.760 | 32.11 |
| 1034-001 | FLASH CARDS: BLANK, 3"X9", 250/BOX | | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 5.00 | BX | 7.950 | 39.75 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 2.00 | BX | 7.950 | 15.90 |
| | 32923-06(Shaler PYR21 PYRAMID SCHOOL PRODUCTS | | | 7.00 | | 15.900 | 55.65 |
| 1034-002 | FLASH CARDS: BLANK, 2"X3", 250/BOX | | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 2.00 | BX | 7.950 | 15.90 |
| | 32923-06(Shaler PYR21 PYRAMID SCHOOL PRODUCTS | | | 2.00 | | 7.950 | 15.90 |
| 1034-003 | FLASH CARDS: ADDITION | | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 4.00 | BX | 4.290 | 17.16 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 5.00 | BX | 4.290 | 21.45 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 2.00 | BX | 4.290 | 8.58 |
| | 23-29568 QUI03 QUILL LLC | | | 11.00 | | 12.870 | 47.19 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|---------------------------------|---|--------------------------------|---------|--------------|-----------|---------------|---------------|
| (06) Consumable Supplies | | | | | | | |
| 1034-004 | FLASH CARDS: SUBTRACTION | | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 4.00 | BX | 4.290 | 17.16 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 7.00 | BX | 4.290 | 30.03 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 2.00 | BX | 4.290 | 8.58 |
| 23-29568 | QUI03 | QUILL LLC | | 13.00 | | 12.870 | 55.77 |
| 1034-005 | FLASH CARDS: MULTIPLICATION | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 11.00 | BX | 3.620 | 39.82 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 4.00 | BX | 3.620 | 14.48 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 6.00 | BX | 3.620 | 21.72 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 7.00 | BX | 3.620 | 25.34 |
| 23-29568 | QUI03 | QUILL LLC | | 28.00 | | 14.480 | 101.36 |
| 1034-006 | FLASH CARDS: DIVISION | | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 4.00 | BX | 3.830 | 15.32 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 6.00 | BX | 3.830 | 22.98 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 2.00 | BX | 3.830 | 7.66 |
| 23-29568 | QUI03 | QUILL LLC | | 12.00 | | 11.490 | 45.96 |
| 1039-001 | CLASSROOM ACCESSORIES: SENTENCE STRIPS 3"X24", ASST. COLORS, 100/PKG | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 10.00 | PKG | 2.120 | 21.20 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 20.00 | PKG | 2.120 | 42.40 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 4.00 | PKG | 2.120 | 8.48 |
| 99596 | CAS21 | CASCADE SCHOOL SUPPLIES | | 34.00 | | 6.360 | 72.08 |
| 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 | 3.00 | BX | 4.830 | 14.49 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 5.00 | BX | 4.830 | 24.15 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 1.00 | BX | 4.830 | 4.83 |
| 99596 | CAS21 | CASCADE SCHOOL SUPPLIES | | 9.00 | | 14.490 | 43.47 |
| 1040-001 | OFFICE/DESK SUPPLIES: CALENDAR BASE ONLY E17-00 DAILY MEMO | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 1.00 | EA | 2.140 | 2.14 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 1.00 | EA | 2.140 | 2.14 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 2.00 | EA | 2.140 | 4.28 |
| 99596 | CAS21 | CASCADE SCHOOL SUPPLIES | | 4.00 | | 6.420 | 8.56 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|---------------------------------|---|--------------------------------|--------------------------------|--------------|--------------|---------------|---------------|
| (06) Consumable Supplies | | | | | | | |
| 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 | 1.970 | 3.94 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 1.00 | EA | 1.970 | 1.97 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 2.00 | EA | 1.970 | 3.94 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 2.00 | EA | 1.970 | 3.94 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-1110.610.000.31.00 | 100 | 10.00 | EA | 1.970 | 19.70 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 3.00 | EA | 1.970 | 5.91 |
| | POP (PO PROCESSOR) | 10-2519.610.000.00.00 | 100 | 3.00 | EA | 1.970 | 5.91 |
| 99596 | CAS21 | CASCADE SCHOOL SUPPLIES | | 23.00 | | 13.790 | 45.31 |
| 1040-006 | OFFICE/DESK SUPPLIES: DESK TRAY, STACKING, BLACK, LETTER SIZE | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 20.00 | EA | 2.380 | 47.60 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 10.00 | EA | 2.380 | 23.80 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 6.00 | EA | 2.380 | 14.28 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 3.00 | EA | 2.380 | 7.14 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 10.00 | EA | 2.380 | 23.80 |
| 99596 | CAS21 | CASCADE SCHOOL SUPPLIES | | 49.00 | | 11.900 | 116.62 |
| 1040-007 | OFFICE/DESK SUPPLIES: METER STICK 5/32" THICK WOOD | | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 4.00 | EA | 2.350 | 9.40 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 4.00 | EA | 2.350 | 9.40 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 10.00 | EA | 2.350 | 23.50 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 12.00 | EA | 2.350 | 28.20 |
| | HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES) | 10-3249.610.000.31.00 | 100 | 24.00 | EA | 2.350 | 56.40 |
| 32923-06 | (Shaler | PYR21 | PYRAMID SCHOOL PRODUCTS | | 54.00 | 11.750 | 126.90 |
| 1040-009 | OFFICE/DESK SUPPLIES: PUSH PINS 100/PKG ASSORTED | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 3.00 | PKG | 0.690 | 2.07 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 8.00 | PKG | 0.690 | 5.52 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 10.00 | PKG | 0.690 | 6.90 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 5.00 | PKG | 0.690 | 3.45 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 4.00 | PKG | 0.690 | 2.76 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-1110.610.000.31.00 | 100 | 20.00 | PKG | 0.690 | 13.80 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 10.00 | PKG | 0.690 | 6.90 |
| 32923-06 | (Shaler | PYR21 | PYRAMID SCHOOL PRODUCTS | | 60.00 | 4.830 | 41.40 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|---------------------------------|---|--|---------|--------------|-----------|---------------|---------------|
| (06) Consumable Supplies | | | | | | | |
| 1040-014 | OFFICE/DESK SUPPLIES: RULERS PLASTIC 12" , TRANSPARENT (ANY COLOR), SCALED 1/16" AND METRIC | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 2.00 | DOZ | 1.630 | 3.26 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 29.00 | DOZ | 1.630 | 47.27 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 2.00 | DOZ | 1.630 | 3.26 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 13.00 | DOZ | 1.630 | 21.19 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-1110.610.000.31.00 | 100 | 5.00 | DOZ | 1.630 | 8.15 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 30.00 | DOZ | 1.630 | 48.90 |
| 99596 | CAS21 | CASCADE SCHOOL SUPPLIES | | 81.00 | | 9.780 | 132.03 |
| 1040-016 | OFFICE/DESK SUPPLIES: SCISSORS 4" BLUNT #24-4, FISKARS ONLY | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 5.00 | DOZ | 6.290 | 31.45 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 6.00 | DOZ | 6.290 | 37.74 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 20.00 | DOZ | 6.290 | 125.80 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 12.00 | DOZ | 6.290 | 75.48 |
| 1 | NAT62 | NATIONAL ART & SCHOOL SUPPLIES INC. | | 43.00 | | 25.160 | 270.47 |
| 1040-017 | OFFICE/DESK SUPPLIES: SCISSORS 4-1/2" SHARP, FISKARS ONLY | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 18.00 | DOZ | 6.290 | 113.22 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 12.00 | DOZ | 6.290 | 75.48 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 35.00 | DOZ | 6.290 | 220.15 |
| | HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES) | 10-3249.610.000.31.00 | 100 | 2.00 | DOZ | 6.290 | 12.58 |
| 1 | NAT62 | NATIONAL ART & SCHOOL SUPPLIES INC. | | 67.00 | | 25.160 | 421.43 |
| 1040-018 | OFFICE/DESK SUPPLIES: SCISSORS 7" CLIP BLACK ENAMEL HANDLES (SAMPLE REQUIRED) | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 15.00 | EA | 1.250 | 18.75 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 20.00 | EA | 1.250 | 25.00 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 6.00 | EA | 1.250 | 7.50 |
| | 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 | 17.00 | EA | 1.250 | 21.25 |
| 1 | NAT62 | NATIONAL ART & SCHOOL SUPPLIES INC. | | 64.00 | | 6.250 | 80.00 |
| 1040-019 | OFFICE/DESK SUPPLIES: STAMP PAD BLACK 2-3/4" X 4-1/4" | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 4.00 | EA | 0.730 | 2.92 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 11.00 | EA | 0.730 | 8.03 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 7.00 | EA | 0.730 | 5.11 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 6.00 | EA | 0.730 | 4.38 |
| | POP (PO PROCESSOR) | 10-2519.610.000.00.00 | 100 | 1.00 | EA | 0.730 | 0.73 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|---------------------------------|--|--------------------------------------|---------|--------------|-----------|---------------|---------------|
| (06) Consumable Supplies | | | | | | | |
| 1040-019 | OFFICE/DESK SUPPLIES: STAMP PAD BLACK 2-3/4" X 4-1/4" | | | | | | |
| | 32923-06(Shaler | PYR21 PYRAMID SCHOOL PRODUCTS | | 29.00 | | 3.650 | 21.17 |
| 1040-020 | OFFICE/DESK SUPPLIES: STAMP PAD RED 2-3/4" X 4-1/4" | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 7.00 | EA | 1.190 | 8.33 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 4.00 | EA | 1.190 | 4.76 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 4.00 | EA | 1.190 | 4.76 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 9.00 | EA | 1.190 | 10.71 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 1.00 | EA | 1.190 | 1.19 |
| | 32923-06(Shaler | PYR21 PYRAMID SCHOOL PRODUCTS | | 25.00 | | 5.950 | 29.75 |
| 1040-021 | OFFICE/DESK SUPPLIES: STAMP PAD BLUE 2-3/4" X 4-1/4" | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 6.00 | EA | 1.190 | 7.14 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 7.00 | EA | 1.190 | 8.33 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 4.00 | EA | 1.190 | 4.76 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 9.00 | EA | 1.190 | 10.71 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 1.00 | EA | 1.190 | 1.19 |
| | 32923-06(Shaler | PYR21 PYRAMID SCHOOL PRODUCTS | | 27.00 | | 5.950 | 32.13 |
| 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 | 5.00 | EA | 1.190 | 5.95 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 5.00 | EA | 1.190 | 5.95 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 9.00 | EA | 1.190 | 10.71 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 1.00 | EA | 1.190 | 1.19 |
| | 32923-06(Shaler | PYR21 PYRAMID SCHOOL PRODUCTS | | 20.00 | | 4.760 | 23.80 |
| 1040-023 | OFFICE/DESK SUPPLIES: STAPLER #660 BOSTITCH ECONOMY DESK (BLACK OR GREY) | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 15.00 | EA | 4.090 | 61.35 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 14.00 | EA | 4.090 | 57.26 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 10.00 | EA | 4.090 | 40.90 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 10.00 | EA | 4.090 | 40.90 |
| | 32923-06(Shaler | PYR21 PYRAMID SCHOOL PRODUCTS | | 49.00 | | 16.360 | 200.41 |
| 1040-024 | OFFICE/DESK SUPPLIES: STAPLE REMOVER | | | | | | |
| | 01 BUILDINGS & GROUNDS DEPT() | 10-2611.610.000.01.00 | 100 | 2.00 | EA | 0.490 | 0.98 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 10.00 | EA | 0.490 | 4.90 |
| | 32923-06(Shaler | PYR21 PYRAMID SCHOOL PRODUCTS | | 12.00 | | 0.980 | 5.88 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|---------------------------------|--|-----------------------|---------|---------------|-----------|---------------|---------------|
| (06) Consumable Supplies | | | | | | | |
| 1040-025 | OFFICE/DESK SUPPLIES: STAPLES, BOSTITCH B8, 1/4" (6MM), 5000/BOX (NO SUB) | | | | | | |
| | 01 BUILDINGS & GROUNDS DEPT() | 10-2611.610.000.01.00 | 100 | 4.00 | BX | 1.890 | 7.56 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 4.00 | BX | 1.890 | 7.56 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 10.00 | BX | 1.890 | 18.90 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 2.00 | BX | 1.890 | 3.78 |
| | 32923-06(Shaler PYR21 PYRAMID SCHOOL PRODUCTS | | | 20.00 | | 7.560 | 37.80 |
| 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 | 0.690 | 20.70 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 50.00 | BX | 0.690 | 34.50 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 28.00 | BX | 0.690 | 19.32 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-1110.610.000.31.00 | 100 | 100.00 | BX | 0.690 | 69.00 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 20.00 | BX | 0.690 | 13.80 |
| | 32923-06(Shaler PYR21 PYRAMID SCHOOL PRODUCTS | | | 228.00 | | 3.450 | 157.32 |
| 1040-028 | OFFICE/DESK SUPPLIES: TAPE CORRECTION PRES-A-PLY 1/6" X600" COVERS ONE TYPED LINE ALTERNATE: *1/6 X 700" TAPE CORRECTION PRES-A-PLY | | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 10.00 | EA | 1.920 | 19.20 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 32.00 | EA | 1.920 | 61.44 |
| | POP (PO PROCESSOR) | 10-2519.610.000.00.00 | 100 | 1.00 | EA | 1.920 | 1.92 |
| | 99596 CAS21 CASCADE SCHOOL SUPPLIES | | | 43.00 | | 5.760 | 82.56 |
| 1040-029 | OFFICE/DESK SUPPLIES: TAPE (COVER UP) 1" X 700" ROLL POST-IT | | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 10.00 | RL | 3.410 | 34.10 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 11.00 | RL | 3.410 | 37.51 |
| | 99596 CAS21 CASCADE SCHOOL SUPPLIES | | | 21.00 | | 6.820 | 71.61 |
| 1040-032 | OFFICE/DESK SUPPLIES: STENO NOTEBOOK 6"X9" RINGLINE 80 SHEETS 12/PKG | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 2.00 | PKG | 6.050 | 12.10 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 10.00 | PKG | 6.050 | 60.50 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 1.00 | PKG | 6.050 | 6.05 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 2.00 | PKG | 6.050 | 12.10 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 2.00 | PKG | 6.050 | 12.10 |
| | DF Donna Faulkner - STUDENT | 10-2111.610.000.10.00 | 50 | 2.00 | PKG | 6.050 | 12.10 |
| | | 10-2111.610.000.30.00 | 50 | | | | |
| | POP (PO PROCESSOR) | 10-2519.610.000.00.00 | 100 | 1.00 | PKG | 6.050 | 6.05 |
| | 23-29568 QUI03 QUILL LLC | | | 20.00 | | 48.400 | 121.00 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|---------------------------------|--|-----------------------|---------|---------------|-----------|---------------|---------------|
| (06) Consumable Supplies | | | | | | | |
| 1040-033 | OFFICE/DESK SUPPLIES: CLIPBOARD LETTER SIZE COMPOSITION BOARD | | | | | | |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 15.00 | EA | 0.980 | 14.70 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 30.00 | EA | 0.980 | 29.40 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 30.00 | EA | 0.980 | 29.40 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 35.00 | EA | 0.980 | 34.30 |
| | POP (PO PROCESSOR) | 10-2519.610.000.00.00 | 100 | 5.00 | EA | 0.980 | 4.90 |
| | 32923-06(Shaler PYR21 PYRAMID SCHOOL PRODUCTS | | | 115.00 | | 4.900 | 112.70 |
| 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 | 5.690 | 5.69 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 1.00 | EA | 5.690 | 5.69 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 4.00 | EA | 5.690 | 22.76 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 5.00 | EA | 5.690 | 28.45 |
| | 32923-06(Shaler PYR21 PYRAMID SCHOOL PRODUCTS | | | 11.00 | | 22.760 | 62.59 |
| 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 | 59.00 | EA | 0.600 | 35.40 |
| | 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 | 100.00 | EA | 0.600 | 60.00 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-1110.610.000.31.00 | 100 | 50.00 | EA | 0.600 | 30.00 |
| | 99596 CAS21 CASCADE SCHOOL SUPPLIES | | | 339.00 | | 3.000 | 203.40 |
| 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 | 25.00 | BX | 2.100 | 52.50 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 20.00 | BX | 2.100 | 42.00 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 1.00 | BX | 2.100 | 2.10 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 30.00 | BX | 2.100 | 63.00 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 12.00 | BX | 2.100 | 25.20 |
| | 1 NAT62 NATIONAL ART & SCHOOL SUPPLIES INC. | | | 88.00 | | 10.500 | 184.80 |
| 1040-050 | OFFICE/DESK SUPPLIES: WHITE ADDRESS LABELS, AVERY #5160, 1"X2-5/8" | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 6.00 | EA | 8.950 | 53.70 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 3.00 | EA | 8.950 | 26.85 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 3.00 | EA | 8.950 | 26.85 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 12.00 | EA | 8.950 | 107.40 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 10.00 | EA | 8.950 | 89.50 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|---------------------------------|--|-----------------------|---------|---------------|-----------|---------------|---------------|
| (06) Consumable Supplies | | | | | | | |
| 1040-050 | OFFICE/DESK SUPPLIES: WHITE ADDRESS LABELS, AVERY #5160, 1"X2-5/8" | | | | | | |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 2.00 | EA | 8.950 | 17.90 |
| | DF Donna Faulkner - STUDENT | 10-2111.610.000.10.00 | 50 | 3.00 | EA | 8.950 | 26.85 |
| | | 10-2111.610.000.30.00 | 50 | | | | |
| | POP (PO PROCESSOR) | 10-2519.610.000.00.00 | 100 | 2.00 | EA | 8.950 | 17.90 |
| | 32923-06(Shaler PYR21 PYRAMID SCHOOL PRODUCTS | | | 41.00 | | 80.550 | 366.95 |
| 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 | 2.00 | EA | 7.760 | 15.52 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 4.00 | EA | 7.760 | 31.04 |
| | HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES) | 10-3249.610.000.31.00 | 100 | 2.00 | EA | 7.760 | 15.52 |
| | 23-29568 QUI03 QUILL LLC | | | 8.00 | | 23.280 | 62.08 |
| 1040-055 | OFFICE/DESK SUPPLIES: SCISSORS, 8" STRAIGHT, PLASTIC HANDLE. | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 15.00 | EA | 0.780 | 11.70 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 16.00 | EA | 0.780 | 12.48 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 10.00 | EA | 0.780 | 7.80 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 5.00 | EA | 0.780 | 3.90 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 51.00 | EA | 0.780 | 39.78 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-1110.610.000.31.00 | 100 | 72.00 | EA | 0.780 | 56.16 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 36.00 | EA | 0.780 | 28.08 |
| | 1 NAT62 NATIONAL ART & SCHOOL SUPPLIES INC. | | | 205.00 | | 5.460 | 159.90 |
| 1040-061 | OFFICE/DESK SUPPLIES: SAFETY KNIFE W/3 BLADES | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 4.00 | EA | 4.000 | 16.00 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 3.00 | EA | 4.000 | 12.00 |
| | 32923-06(Shaler PYR21 PYRAMID SCHOOL PRODUCTS | | | 7.00 | | 8.000 | 28.00 |
| 1040-090 | OFFICE/DESK SUPPLIES: BOOK RINGS, 1" | | | | | | |
| | ALTERNATE: *100/BOX BOOK RINGS, 1" | | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 10.00 | DOZ | 4.790 | 47.90 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 8.00 | DOZ | 4.790 | 38.32 |
| | 32923-06(Shaler PYR21 PYRAMID SCHOOL PRODUCTS | | | 18.00 | | 9.580 | 86.22 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|---------------------------------|---|--------------------------------|---------|---------------|-----------|---------------|---------------|
| (06) Consumable Supplies | | | | | | | |
| 1040-091 | OFFICE/DESK SUPPLIES: BOOK RINGS, 1 1/2" | | | | | | |
| | ALTERNATE: *100/BOX CHARLES LEONARD BOOK RINGS, 1 1/2" | | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 10.00 | DOZ | 15.720 | 157.20 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 10.00 | DOZ | 15.720 | 157.20 |
| 23-29568 | QUI03 | QUILL LLC | | 20.00 | | 31.440 | 314.40 |
| 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 | 4.00 | EA | 9.970 | 39.88 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 3.00 | EA | 9.970 | 29.91 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-1110.610.000.31.00 | 100 | 1.00 | EA | 9.970 | 9.97 |
| 23-29568 | QUI03 | QUILL LLC | | 8.00 | | 29.910 | 79.76 |
| 1040-095 | OFFICE/DESK SUPPLIES: BROTHERS TZ TAPE, 1/2"x26', BLACK ON WHITE. BRTTZ-231 | | | | | | |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 1.00 | EA | 9.870 | 9.87 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-1110.610.000.31.00 | 100 | 1.00 | EA | 9.870 | 9.87 |
| 23-29568 | QUI03 | QUILL LLC | | 2.00 | | 19.740 | 19.74 |
| 1041-004 | LIQUID PAPER, .6 FL. OZ. BTL: JUST FOR COPIES, WHITE | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 14.00 | EA | 0.950 | 13.30 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 2.00 | EA | 0.950 | 1.90 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 6.00 | EA | 0.950 | 5.70 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 10.00 | EA | 0.950 | 9.50 |
| | POP (PO PROCESSOR) | 10-2519.610.000.00.00 | 100 | 4.00 | EA | 0.950 | 3.80 |
| 32923-06(Shaler | PYR21 | PYRAMID SCHOOL PRODUCTS | | 36.00 | | 4.750 | 34.20 |
| 1041-008 | LIQUID PAPER, .6 FL. OZ. BTL: WHITE | | | | | | |
| | 01 BUILDINGS & GROUNDS DEPT() | 10-2611.610.000.01.00 | 100 | 6.00 | EA | 0.560 | 3.36 |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 3.00 | EA | 0.560 | 1.68 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 4.00 | EA | 0.560 | 2.24 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 10.00 | EA | 0.560 | 5.60 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 29.00 | EA | 0.560 | 16.24 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-1110.610.000.31.00 | 100 | 60.00 | EA | 0.560 | 33.60 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 60.00 | EA | 0.560 | 33.60 |
| | DF Donna Faulkner - STUDENT | 10-2111.610.000.10.00 | 50 | 2.00 | EA | 0.560 | 1.12 |
| | | 10-2111.610.000.30.00 | 50 | | | | |
| 32923-06(Shaler | PYR21 | PYRAMID SCHOOL PRODUCTS | | 174.00 | | 5.040 | 97.44 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|---------------------------------|---|--|---------|---------------|-----------|---------------|---------------|
| (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 | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 40.00 | EA | 1.680 | 67.20 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 30.00 | EA | 1.680 | 50.40 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 40.00 | EA | 1.680 | 67.20 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 25.00 | EA | 1.680 | 42.00 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 28.00 | EA | 1.680 | 47.04 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-1110.610.000.31.00 | 100 | 6.00 | EA | 1.680 | 10.08 |
| | POP (PO PROCESSOR) | 10-2519.610.000.00.00 | 100 | 5.00 | EA | 1.680 | 8.40 |
| 1 | NAT62 | NATIONAL ART & SCHOOL SUPPLIES INC. | | 174.00 | | 11.760 | 292.32 |
| 1042-001 | POST-IT NOTES: POST-IT NOTES 1-1/2" X 2" 12/PKG | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 7.00 | PKG | 1.210 | 8.47 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 15.00 | PKG | 1.210 | 18.15 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 4.00 | PKG | 1.210 | 4.84 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 5.00 | PKG | 1.210 | 6.05 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-1110.610.000.31.00 | 100 | 10.00 | PKG | 1.210 | 12.10 |
| | POP (PO PROCESSOR) | 10-2519.610.000.00.00 | 100 | 2.00 | PKG | 1.210 | 2.42 |
| 1 | NAT62 | NATIONAL ART & SCHOOL SUPPLIES INC. | | 43.00 | | 7.260 | 52.03 |
| 1042-002 | POST-IT NOTES: POST-IT NOTES 3" X 3" 100 SHT/PAD, 12 PADS/PKG (CANARY) | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 6.00 | PKG | 2.390 | 14.34 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 15.00 | PKG | 2.390 | 35.85 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 2.00 | PKG | 2.390 | 4.78 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-1110.610.000.31.00 | 100 | 35.00 | PKG | 2.390 | 83.65 |
| | DF Donna Faulkner - STUDENT | 10-2111.610.000.10.00 | 50 | 1.00 | PKG | 2.390 | 2.39 |
| | | 10-2111.610.000.30.00 | 50 | | | | |
| 1 | NAT62 | NATIONAL ART & SCHOOL SUPPLIES INC. | | 59.00 | | 14.340 | 141.01 |
| 1042-005 | POST-IT NOTES: POST-IT NOTES 3" X 5" 100/PAD | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 40.00 | EA | 0.400 | 16.00 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 12.00 | EA | 0.400 | 4.80 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 5.00 | EA | 0.400 | 2.00 |
| 1 | NAT62 | NATIONAL ART & SCHOOL SUPPLIES INC. | | 57.00 | | 1.200 | 22.80 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|---------------------------------|---|-----------------------|---------|--------------|-----------|---------------|---------------|
| (06) Consumable Supplies | | | | | | | |
| 1042-006 | POST-IT NOTES: POST-IT NOTES, 3 X 3 BRIGHT COLOR ASSORTMENT,100 SHT/PAD, 5 PADS/PKG ALTERNATE: *12/PKG POST-IT NOTES 3 X 5 100/PAD | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 30.00 | PKG | 3.950 | 118.50 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 25.00 | PKG | 3.950 | 98.75 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 20.00 | PKG | 3.950 | 79.00 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 10.00 | PKG | 3.950 | 39.50 |
| | DF Donna Faulkner - STUDENT | 10-2111.610.000.10.00 | 50 | 2.00 | PKG | 3.950 | 7.90 |
| | | 10-2111.610.000.30.00 | 50 | | | | |
| | 32923-06(Shaler PYR21 PYRAMID SCHOOL PRODUCTS | | | 87.00 | | 23.700 | 343.65 |
| 1042-007 | POST-IT NOTES: POST-IT NOTES RULED 4" X 6" YELLOW 100 SHT/PAD | | | | | | |
| | 01 BUILDINGS & GROUNDS DEPT() | 10-2611.610.000.01.00 | 100 | 12.00 | EA | 0.680 | 8.16 |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 20.00 | EA | 0.680 | 13.60 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 25.00 | EA | 0.680 | 17.00 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 4.00 | EA | 0.680 | 2.72 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 7.00 | EA | 0.680 | 4.76 |
| | DF Donna Faulkner - STUDENT | 10-2111.610.000.10.00 | 50 | 1.00 | EA | 0.680 | 0.68 |
| | | 10-2111.610.000.30.00 | 50 | | | | |
| 1 | NAT62 NATIONAL ART & SCHOOL SUPPLIES INC. | | | 69.00 | | 4.760 | 46.92 |
| 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 | 6.950 | 69.50 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 10.00 | PKG | 6.950 | 69.50 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 6.00 | PKG | 6.950 | 41.70 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-1110.610.000.31.00 | 100 | 2.00 | PKG | 6.950 | 13.90 |
| | DF Donna Faulkner - STUDENT | 10-2111.610.000.10.00 | 50 | 3.00 | PKG | 6.950 | 20.85 |
| | | 10-2111.610.000.30.00 | 50 | | | | |
| | 32923-06(Shaler PYR21 PYRAMID SCHOOL PRODUCTS | | | 31.00 | | 41.700 | 215.45 |
| 1042-009 | POST-IT NOTES: POST IT SMALLER SIZE FLAGS, 1/2" WIDE, 4/PK .#3M683-4AB | | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 10.00 | PK | 3.830 | 38.30 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 12.00 | PK | 3.830 | 45.96 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-1110.610.000.31.00 | 100 | 2.00 | PK | 3.830 | 7.66 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 5.00 | PK | 3.830 | 19.15 |
| 23-29568 | QUI03 QUILL LLC | | | 29.00 | | 15.320 | 111.07 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|---------------------------------|--|-----------------------|---------|--------------|-----------|--------------|--------------|
| (06) Consumable Supplies | | | | | | | |
| 1043-001 | RUBBER BANDS: RUBBER BANDS 1/8"WX1/32"TX3"L 1/4#/B, SIZE #32 (SAMPLE REQUIRED) | | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 3.00 | BX | 0.890 | 2.67 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 3.00 | BX | 0.890 | 2.67 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 3.00 | BX | 0.890 | 2.67 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 10.00 | BX | 0.890 | 8.90 |
| | 32923-06(Shaler PYR21 PYRAMID SCHOOL PRODUCTS | | | 19.00 | | 3.560 | 16.91 |
| 1043-002 | RUBBER BANDS: RUBBER BANDS 1/8"WX1/32"TX3-1/2"L 1/4 LB/BOX, size 33 (SAMPLES REQUIRED) | | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 2.00 | BX | 0.890 | 1.78 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 3.00 | BX | 0.890 | 2.67 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 3.00 | BX | 0.890 | 2.67 |
| | 32923-06(Shaler PYR21 PYRAMID SCHOOL PRODUCTS | | | 8.00 | | 2.670 | 7.12 |
| 1043-003 | RUBBER BANDS: RUBBER BANDS 1/8"X7" 1/4 LB/BX, size 117B | | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 2.00 | BX | 0.890 | 1.78 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 1.00 | BX | 0.890 | 0.89 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 1.00 | BX | 0.890 | 0.89 |
| | DF Donna Faulkner - STUDENT | 10-2111.610.000.10.00 | 50 | 4.00 | BX | 0.890 | 3.56 |
| | | 10-2111.610.000.30.00 | 50 | | | | |
| | 32923-06(Shaler PYR21 PYRAMID SCHOOL PRODUCTS | | | 8.00 | | 4.450 | 7.12 |
| 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 | 0.890 | 1.78 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 4.00 | PKG | 0.890 | 3.56 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 36.00 | PKG | 0.890 | 32.04 |
| | 32923-06(Shaler PYR21 PYRAMID SCHOOL PRODUCTS | | | 42.00 | | 2.670 | 37.38 |
| 1045-001 | CLIPS & FASTENERS: BINDER CLIPS 1-1/4" WIDE 5/8" CAPACITY 12/BOX (MEDIUM) | | | | | | |
| | 01 BUILDINGS & GROUNDS DEPT() | 10-2611.610.000.01.00 | 100 | 6.00 | BX | 0.650 | 3.90 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 23.00 | BX | 0.650 | 14.95 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 2.00 | BX | 0.650 | 1.30 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 25.00 | BX | 0.650 | 16.25 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 15.00 | BX | 0.650 | 9.75 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-1110.610.000.31.00 | 100 | 20.00 | BX | 0.650 | 13.00 |
| | POP (PO PROCESSOR) | 10-2519.610.000.00.00 | 100 | 2.00 | BX | 0.650 | 1.30 |
| | 32923-06(Shaler PYR21 PYRAMID SCHOOL PRODUCTS | | | 93.00 | | 4.550 | 60.45 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|---------------------------------|---|-----------------------|---------|--------------|-----------|---------------|---------------|
| (06) Consumable Supplies | | | | | | | |
| 1045-002 | CLIPS & FASTENERS: BINDER CLIPS, 2" WIDE, 1" CAPACITY, 12/BOX (LARGE) | | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 13.00 | BX | 1.590 | 20.67 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 17.00 | BX | 1.590 | 27.03 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 11.00 | BX | 1.590 | 17.49 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-1110.610.000.31.00 | 100 | 10.00 | BX | 1.590 | 15.90 |
| | POP (PO PROCESSOR) | 10-2519.610.000.00.00 | 100 | 1.00 | BX | 1.590 | 1.59 |
| | 32923-06(Shaler PYR21 PYRAMID SCHOOL PRODUCTS | | | 52.00 | | 7.950 | 82.68 |
| 1045-003 | CLIPS & FASTENERS: BINDER CLIPS,3/4" WIDE, 3/8" CAPACITY, 12/BOX (SMALL) | | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 20.00 | BX | 0.330 | 6.60 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 2.00 | BX | 0.330 | 0.66 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 32.00 | BX | 0.330 | 10.56 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 9.00 | BX | 0.330 | 2.97 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-1110.610.000.31.00 | 100 | 20.00 | BX | 0.330 | 6.60 |
| | POP (PO PROCESSOR) | 10-2519.610.000.00.00 | 100 | 2.00 | BX | 0.330 | 0.66 |
| | 32923-06(Shaler PYR21 PYRAMID SCHOOL PRODUCTS | | | 85.00 | | 1.980 | 28.05 |
| 1045-004 | CLIPS & FASTENERS: BUTTERFLY CLIPS 50/BOX (MEDIUM) | | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 14.00 | BX | 1.090 | 15.26 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 2.00 | BX | 1.090 | 2.18 |
| | POP (PO PROCESSOR) | 10-2519.610.000.00.00 | 100 | 1.00 | BX | 1.090 | 1.09 |
| | 32923-06(Shaler PYR21 PYRAMID SCHOOL PRODUCTS | | | 17.00 | | 3.270 | 18.53 |
| 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() | 10-1110.610.000.11.00 | 100 | 6.00 | 20/BX | 2.990 | 17.94 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 28.00 | 20/BX | 2.990 | 83.72 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 3.00 | 20/BX | 2.990 | 8.97 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 20.00 | 20/BX | 2.990 | 59.80 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 8.00 | 20/BX | 2.990 | 23.92 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 3.00 | 20/BX | 2.990 | 8.97 |
| | 32923-06(Shaler PYR21 PYRAMID SCHOOL PRODUCTS | | | 68.00 | | 17.940 | 203.32 |
| 1045-006 | CLIPS & FASTENERS: BRASS FASTENERS 1/2" SHANK BOX/C | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 6.00 | BX | 0.750 | 4.50 |
| | 32923-06(Shaler PYR21 PYRAMID SCHOOL PRODUCTS | | | 6.00 | | 0.750 | 4.50 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|---------------------------------|--|--------------------------------|--------------------------------|---------------|-----------|--------------|---------------|
| (06) Consumable Supplies | | | | | | | |
| 1045-007 | CLIPS & FASTENERS: BRASS FASTENERS 1" SHANK BOX/100 | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 1.00 | BX | 1.020 | 1.02 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 2.00 | BX | 1.020 | 2.04 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 6.00 | BX | 1.020 | 6.12 |
| 99596 | CAS21 | CASCADE SCHOOL SUPPLIES | | 9.00 | | 3.060 | 9.18 |
| 1045-008 | CLIPS & FASTENERS: BRASS FASTENERS 3/4" SHANK BOX/100 | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 1.00 | EA | 0.900 | 0.90 |
| | 32923-06(Shaler | PYR21 | PYRAMID SCHOOL PRODUCTS | 1.00 | | 0.900 | 0.90 |
| 1045-009 | CLIPS & FASTENERS: PAPER CLIPS #1 GEM 100/BOX SMOOTH | | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 108.00 | BX | 0.300 | 32.40 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 20.00 | BX | 0.300 | 6.00 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 55.00 | BX | 0.300 | 16.50 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-1110.610.000.31.00 | 100 | 100.00 | BX | 0.300 | 30.00 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 25.00 | BX | 0.300 | 7.50 |
| | DF Donna Faulkner - STUDENT | 10-2111.610.000.10.00 | 50 | 2.00 | BX | 0.300 | 0.60 |
| | | 10-2111.610.000.30.00 | 50 | | | | |
| | 32923-06(Shaler | PYR21 | PYRAMID SCHOOL PRODUCTS | 310.00 | | 2.100 | 93.00 |
| 1045-011 | CLIPS & FASTENERS: PAPER CLIPS, GIANT GEM, 100/BOX, SMOOTH | | | | | | |
| | 01 BUILDINGS & GROUNDS DEPT() | 10-2611.610.000.01.00 | 100 | 36.00 | EA | 0.600 | 21.60 |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 40.00 | EA | 0.600 | 24.00 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 137.00 | EA | 0.600 | 82.20 |
| | 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 | 57.00 | EA | 0.600 | 34.20 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 28.00 | EA | 0.600 | 16.80 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-1110.610.000.31.00 | 100 | 200.00 | EA | 0.600 | 120.00 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 30.00 | EA | 0.600 | 18.00 |
| | POP (PO PROCESSOR) | 10-2519.610.000.00.00 | 100 | 10.00 | EA | 0.600 | 6.00 |
| | 32923-06(Shaler | PYR21 | PYRAMID SCHOOL PRODUCTS | 568.00 | | 5.400 | 340.80 |
| 1045-012 | CLIPS & FASTENERS: BINDER CLIPS, 1/2" WIDE, 1/4" CAPACITY, 12/BOX (MINI) | | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 10.00 | BX | 0.300 | 3.00 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 6.00 | BX | 0.300 | 1.80 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 5.00 | BX | 0.300 | 1.50 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 13.00 | BX | 0.300 | 3.90 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|---------------------------------|--|-----------------------|---------|--------------|-----------|---------------|---------------|
| (06) Consumable Supplies | | | | | | | |
| 1045-012 | CLIPS & FASTENERS: BINDER CLIPS, 1/2" WIDE, 1/4" CAPACITY, 12/BOX (MINI) | | | | | | |
| | 31 SHALER AREA HIGH SCHOOL() | 10-1110.610.000.31.00 | 100 | 30.00 | BX | 0.300 | 9.00 |
| | POP (PO PROCESSOR) | 10-2519.610.000.00.00 | 100 | 1.00 | BX | 0.300 | 0.30 |
| | 32923-06(Shaler | PYR21 | | | | | |
| | PYRAMID SCHOOL PRODUCTS | | | 65.00 | | 1.800 | 19.50 |
| 1050-006 | FILING ACCESSORIES: FILE GUIDES A TO Z LETTER SIZE | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 1.00 | SET | 5.080 | 5.08 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 1.00 | SET | 5.080 | 5.08 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 2.00 | SET | 5.080 | 10.16 |
| | 23-29568 | QUI03 | | | | | |
| | QUILL LLC | | | 4.00 | | 15.240 | 20.32 |
| 1050-007 | FILING ACCESSORIES: EXPANDING FILE POCKETS, 3 1/2" , LETTER SIZE, 25/BOX | | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 15.00 | BX | 17.580 | 263.70 |
| | DF Donna Faulkner - STUDENT | 10-2111.610.000.10.00 | 50 | 5.00 | BX | 17.580 | 87.90 |
| | | 10-2111.610.000.30.00 | 50 | | | | |
| | POP (PO PROCESSOR) | 10-2519.610.000.00.00 | 100 | 1.00 | BX | 17.580 | 17.58 |
| | 23-29568 | QUI03 | | | | | |
| | QUILL LLC | | | 21.00 | | 70.320 | 369.18 |
| 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 | 11.180 | 33.54 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 17.00 | BX | 11.180 | 190.06 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 1.00 | BX | 11.180 | 11.18 |
| | 23-29568 | QUI03 | | | | | |
| | QUILL LLC | | | 21.00 | | 33.540 | 234.78 |
| 1050-010 | FILING ACCESSORIES: FILE BOXES, 10"Hx12"Wx15"D, MEDIUM DUTY. | | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 1.00 | EA | 2.790 | 2.79 |
| | 99596 | CAS21 | | | | | |
| | CASCADE SCHOOL SUPPLIES | | | 1.00 | | 2.790 | 2.79 |
| 1050-012 | FILING ACCESSORIES: INDEX DIVIDER, 5 TAB, MULTI-COLORED, 6/PACKAGE | | | | | | |
| | ALTERNATE: * EACH - INDEX DIVIDER, 5 TAB, MULTI-COLORED, SOLD EACH | | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 35.00 | EA | 1.690 | 59.15 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-1110.610.000.31.00 | 100 | 2.00 | EA | 1.690 | 3.38 |
| | 23-29568 | QUI03 | | | | | |
| | QUILL LLC | | | 37.00 | | 3.380 | 62.53 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|---------------------------------|---|-----------------------|--------------------------------|--------------|-----------|----------------|---------------|
| (06) Consumable Supplies | | | | | | | |
| 1050-013 | FILING ACCESSORIES: INDEX DIVIDER, 8 TAB, CLEAR, 6/PACKAGE ALTERNATE: *EACH INDEX DIVIDER, 8 TAB, CLEAR SOLD EACH | | | | | | |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 5.00 | PACK | 1.050 | 5.25 |
| | 23-29568 | QUI03 | QUILL LLC | 5.00 | | 1.050 | 5.25 |
| 1050-014 | FILING ACCESSORIES: INDEX DIVIDER, 8 TAB, MULTI-COLORED, 6/PACKAGE ALTERNATE: * EACH INDEX DIVIDER, 8 TAB, MULTI-COLORED SOLD EACH | | | | | | |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 4.00 | PACK | 1.020 | 4.08 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-1110.610.000.31.00 | 100 | 2.00 | PACK | 1.020 | 2.04 |
| | 23-29568 | QUI03 | QUILL LLC | 6.00 | | 2.040 | 6.12 |
| 1050-020 | FILING ACCESSORIES: STORAGE BOXES, MEDIUM DUTY, WITH LIFT OFF LID AND BUILT IN HANDLES, LETTER SIZE 24"x12"x10". CASE OF 12. NO SUB. | | | | | | |
| | 01 BUILDINGS & GROUNDS DEPT() | 10-2611.610.000.01.00 | 100 | 1.00 | CASE | 66.290 | 66.29 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 1.00 | CASE | 66.290 | 66.29 |
| | 23-29568 | QUI03 | QUILL LLC | 2.00 | | 132.580 | 132.58 |
| 1051-001 | FILE FOLDERS: LETTER SIZE, STRAIGHT CUT, 100/BOX | | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 4.00 | BOX | 6.640 | 26.56 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 2.00 | BOX | 6.640 | 13.28 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 8.00 | BOX | 6.640 | 53.12 |
| | POP (PO PROCESSOR) | 10-2519.610.000.00.00 | 100 | 1.00 | BOX | 6.640 | 6.64 |
| | 99596 | CAS21 | CASCADE SCHOOL SUPPLIES | 15.00 | | 26.560 | 99.60 |
| 1051-002 | FILE FOLDERS: LETTER SIZE, 1/2 CUT, 100/BOX | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 3.00 | BOX | 6.500 | 19.50 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 1.00 | BOX | 6.500 | 6.50 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 3.00 | BOX | 6.500 | 19.50 |
| | DF Donna Faulkner - STUDENT | 10-2111.610.000.10.00 | 50 | 2.00 | BOX | 6.500 | 13.00 |
| | | 10-2111.610.000.30.00 | 50 | | | | |
| | 23-29568 | QUI03 | QUILL LLC | 9.00 | | 32.500 | 58.50 |
| 1051-003 | FILE FOLDERS: LETTER SIZE, 1/5 CUT, 100/BOX | | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 1.00 | BOX | 5.310 | 5.31 |
| | 23-29568 | QUI03 | QUILL LLC | 1.00 | | 5.310 | 5.31 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|---------------------------------|--|--------------------------------|---------|--------------|-----------|---------------|---------------|
| (06) Consumable Supplies | | | | | | | |
| 1051-004 | FILE FOLDERS: LETTER SIZE, 1/3 CUT, 100/BOX | | | | | | |
| | 01 BUILDINGS & GROUNDS DEPT() | 10-2611.610.000.01.00 | 100 | 5.00 | BOX | 4.680 | 23.40 |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 5.00 | BOX | 4.680 | 23.40 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 5.00 | BOX | 4.680 | 23.40 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 3.00 | BOX | 4.680 | 14.04 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 3.00 | BOX | 4.680 | 14.04 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 15.00 | BOX | 4.680 | 70.20 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-1110.610.000.31.00 | 100 | 25.00 | BOX | 4.680 | 117.00 |
| 23-29568 | QUI03 | QUILL LLC | | 61.00 | | 32.760 | 285.48 |
| 1051-007 | FILE FOLDERS: HANGING, LETTER SIZE, 3" BASE, BOX OF 25 | | | | | | |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 3.00 | BOX | 9.850 | 29.55 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 4.00 | BOX | 9.850 | 39.40 |
| 23-29568 | QUI03 | QUILL LLC | | 7.00 | | 19.700 | 68.95 |
| 1051-008 | FILE FOLDERS: HANGING, LETTER, 5 TAB, STANDARD GREEN, 50/BOX | | | | | | |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 2.00 | BOX/50 | 4.270 | 8.54 |
| | DF Donna Faulkner - STUDENT | 10-2111.610.000.10.00 | 50 | 5.00 | BOX/50 | 4.270 | 21.35 |
| | | 10-2111.610.000.30.00 | 50 | | | | |
| 23-29568 | QUI03 | QUILL LLC | | 7.00 | | 12.810 | 29.89 |
| 1051-010 | FILE FOLDERS: LETTER SIZE, 1/3 CUT, ORANGE, 100/BOX | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 5.00 | BOX | 8.280 | 41.40 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 1.00 | BOX | 8.280 | 8.28 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 1.00 | BOX | 8.280 | 8.28 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 1.00 | BOX | 8.280 | 8.28 |
| 99596 | CAS21 | CASCADE SCHOOL SUPPLIES | | 8.00 | | 33.120 | 66.24 |
| 1051-014 | FILE FOLDERS: LETTER SIZE, 1/3 CUT, YELLOW, 100/BOX | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 6.00 | BOX | 8.280 | 49.68 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 1.00 | BOX | 8.280 | 8.28 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 1.00 | BOX | 8.280 | 8.28 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 2.00 | BOX | 8.280 | 16.56 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 1.00 | BOX | 8.280 | 8.28 |
| | POP (PO PROCESSOR) | 10-2519.610.000.00.00 | 100 | 1.00 | BOX | 8.280 | 8.28 |
| 99596 | CAS21 | CASCADE SCHOOL SUPPLIES | | 12.00 | | 49.680 | 99.36 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|---------------------------------|--|--------------------------------|---------|--------------|-----------|---------------|--------------|
| (06) Consumable Supplies | | | | | | | |
| 1051-015 | FILE FOLDERS: LETTER SIZE, 1/3 CUT, GREEN, 100/BOX | | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 1.00 | BOX | 8.280 | 8.28 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 1.00 | BOX | 8.280 | 8.28 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 1.00 | BOX | 8.280 | 8.28 |
| 99596 | CAS21 | CASCADE SCHOOL SUPPLIES | | 3.00 | | 24.840 | 24.84 |
| 1051-018 | FILE FOLDERS: LETTER SIZE, 1/3 CUT, BLUE, 100/BOX | | | | | | |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 2.00 | BOX | 8.280 | 16.56 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 3.00 | BOX | 8.280 | 24.84 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 1.00 | BOX | 8.280 | 8.28 |
| | POP (PO PROCESSOR) | 10-2519.610.000.00.00 | 100 | 1.00 | BOX | 8.280 | 8.28 |
| 99596 | CAS21 | CASCADE SCHOOL SUPPLIES | | 7.00 | | 33.120 | 57.96 |
| 1051-020 | FILE FOLDERS: LETTER SIZE, 1/3 CUT, PURPLE, 100/BOX | | | | | | |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 2.00 | BOX | 10.030 | 20.06 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 1.00 | BOX | 10.030 | 10.03 |
| | POP (PO PROCESSOR) | 10-2519.610.000.00.00 | 100 | 1.00 | BOX | 10.030 | 10.03 |
| 23-29568 | QUI03 | QUILL LLC | | 4.00 | | 30.090 | 40.12 |
| 1051-025 | FILE FOLDERS: LETTER SIZE, 1/3 CUT, ASSORTED COLORS, 250/BOX | | | | | | |
| | 01 BUILDINGS & GROUNDS DEPT() | 10-2611.610.000.01.00 | 100 | 2.00 | BOX | 9.170 | 18.34 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 2.00 | BOX | 9.170 | 18.34 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 1.00 | BOX | 9.170 | 9.17 |
| 23-29568 | QUI03 | QUILL LLC | | 5.00 | | 27.510 | 45.85 |
| 1055-001 | INDEX CARDS, RULED, 100/PKG: BLUE 4" X 6" | | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 2.00 | PKG | 1.250 | 2.50 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 7.00 | PKG | 1.250 | 8.75 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 7.00 | PKG | 1.250 | 8.75 |
| 99596 | CAS21 | CASCADE SCHOOL SUPPLIES | | 16.00 | | 3.750 | 20.00 |
| 1055-002 | INDEX CARDS, RULED, 100/PKG: BLUE 5" X 8" | | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 2.00 | PKG | 1.250 | 2.50 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 3.00 | PKG | 1.250 | 3.75 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 8.00 | PKG | 1.250 | 10.00 |
| 99596 | CAS21 | CASCADE SCHOOL SUPPLIES | | 13.00 | | 3.750 | 16.25 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|---------------------------------|---|--------------------------------|---------|---------------|-----------|--------------|--------------|
| (06) Consumable Supplies | | | | | | | |
| 1055-003 | INDEX CARDS, RULED, 100/PKG: CHERRY 4" X 6" | | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 2.00 | PKG | 0.940 | 1.88 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 7.00 | PKG | 0.940 | 6.58 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 9.00 | PKG | 0.940 | 8.46 |
| 99596 | CAS21 | CASCADE SCHOOL SUPPLIES | | 18.00 | | 2.820 | 16.92 |
| 1055-004 | INDEX CARDS, RULED, 100/PKG: CHERRY 5" X 8" | | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 2.00 | PKG | 1.250 | 2.50 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 7.00 | PKG | 1.250 | 8.75 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 9.00 | PKG | 1.250 | 11.25 |
| 99596 | CAS21 | CASCADE SCHOOL SUPPLIES | | 18.00 | | 3.750 | 22.50 |
| 1055-005 | INDEX CARDS, RULED, 100/PKG: GREEN 4" X 6" | | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 11.00 | PKG | 1.250 | 13.75 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 8.00 | PKG | 1.250 | 10.00 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 10.00 | PKG | 1.250 | 12.50 |
| 99596 | CAS21 | CASCADE SCHOOL SUPPLIES | | 29.00 | | 3.750 | 36.25 |
| 1055-006 | INDEX CARDS, RULED, 100/PKG: GREEN 5" X 8" | | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 2.00 | PKG | 1.250 | 2.50 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 5.00 | PKG | 1.250 | 6.25 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 8.00 | PKG | 1.250 | 10.00 |
| 99596 | CAS21 | CASCADE SCHOOL SUPPLIES | | 15.00 | | 3.750 | 18.75 |
| 1055-007 | INDEX CARDS, RULED, 100/PKG: WHITE 3" X 5" | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 4.00 | PKG | 0.630 | 2.52 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 3.00 | PKG | 0.630 | 1.89 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 10.00 | PKG | 0.630 | 6.30 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 27.00 | PKG | 0.630 | 17.01 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-1110.610.000.31.00 | 100 | 60.00 | PKG | 0.630 | 37.80 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 40.00 | PKG | 0.630 | 25.20 |
| 23-29568 | QUI03 | QUILL LLC | | 144.00 | | 3.780 | 90.72 |
| 1055-008 | INDEX CARDS, RULED, 100/PKG: WHITE 4" X 6" | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 1.00 | PKG | 0.830 | 0.83 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 7.00 | PKG | 0.830 | 5.81 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 4.00 | PKG | 0.830 | 3.32 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 20.00 | PKG | 0.830 | 16.60 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|---------------------------------|--|--------------------------------|---------|---------------|-----------|--------------|---------------|
| (06) Consumable Supplies | | | | | | | |
| 1055-008 | INDEX CARDS, RULED, 100/PKG: WHITE 4" X 6" | | | | | | |
| 99596 | CAS21 | CASCADE SCHOOL SUPPLIES | | 32.00 | | 3.320 | 26.56 |
| 1055-009 | INDEX CARDS, RULED, 100/PKG: WHITE 5" X 8" | | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 4.00 | PKG | 1.690 | 6.76 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 2.00 | PKG | 1.690 | 3.38 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 11.00 | PKG | 1.690 | 18.59 |
| 23-29568 | QUI03 | QUILL LLC | | 17.00 | | 5.070 | 28.73 |
| 1055-010 | INDEX CARDS, RULED, 100/PKG: BLUE 3" X 5" | | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 1.00 | PKG | 0.740 | 0.74 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 5.00 | PKG | 0.740 | 3.70 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 1.00 | PKG | 0.740 | 0.74 |
| 99596 | CAS21 | CASCADE SCHOOL SUPPLIES | | 7.00 | | 2.220 | 5.18 |
| 1055-015 | INDEX CARDS, RULED, 100/PKG: CHERRY 3" X 5" | | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 1.00 | PKG | 0.740 | 0.74 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 5.00 | PKG | 0.740 | 3.70 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 1.00 | PKG | 0.740 | 0.74 |
| 99596 | CAS21 | CASCADE SCHOOL SUPPLIES | | 7.00 | | 2.220 | 5.18 |
| 1055-020 | INDEX CARDS, RULED, 100/PKG: GREEN 3"X 5" | | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 1.00 | PKG | 0.740 | 0.74 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 5.00 | PKG | 0.740 | 3.70 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 1.00 | PKG | 0.740 | 0.74 |
| 99596 | CAS21 | CASCADE SCHOOL SUPPLIES | | 7.00 | | 2.220 | 5.18 |
| 1060-002 | PAPER: CHART TABLET 1" RULED 24"X32" 25 SHEET/PAD | | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 29.00 | EA | 3.450 | 100.05 |
| 99596 | CAS21 | CASCADE SCHOOL SUPPLIES | | 29.00 | | 3.450 | 100.05 |
| 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 | 185.00 | EA | 1.000 | 185.00 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 178.00 | EA | 1.000 | 178.00 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 250.00 | EA | 1.000 | 250.00 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 215.00 | EA | 1.000 | 215.00 |
| 99596 | CAS21 | CASCADE SCHOOL SUPPLIES | | 828.00 | | 4.000 | 828.00 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|---------------------------------|--|--------------------------------|---------|---------------|-----------|---------------|---------------|
| (06) Consumable Supplies | | | | | | | |
| 1060-005 | PAPER: COMPOSITION BOOKS 96 PAGES SEWED AND STAPLED 8 1/2"X 7", EACH | | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 36.00 | EA | 0.960 | 34.56 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 50.00 | EA | 0.960 | 48.00 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 130.00 | EA | 0.960 | 124.80 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 25.00 | EA | 0.960 | 24.00 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 150.00 | EA | 0.960 | 144.00 |
| 99596 | CAS21 | CASCADE SCHOOL SUPPLIES | | 391.00 | | 4.800 | 375.36 |
| 1060-006 | PAPER: COMPOSITION PAPER (411)3/8" RULED 8-1/2"X11" 16 LB WHITE, NO HOLES, NO MARGIN | | | | | | |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 20.00 | RM | 4.300 | 86.00 |
| 99596 | CAS21 | CASCADE SCHOOL SUPPLIES | | 20.00 | | 4.300 | 86.00 |
| 1060-007 | PAPER: COMPOSITION PAPER (412) 8-1/2"X11" 3/8" MARGINAL RULED 16 LB. WHITE, NO HOLES WITH MARGIN | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 11.00 | RM | 4.460 | 49.06 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 2.00 | RM | 4.460 | 8.92 |
| 99596 | CAS21 | CASCADE SCHOOL SUPPLIES | | 13.00 | | 8.920 | 57.98 |
| 1060-013 | PAPER: NOTEBOOK PAPER (412/5) 8-1/2"X11" 3/8" MARGINAL RULED 16 LB. WHITE, MARGIN, 5 HOLES | | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 6.00 | RM | 4.230 | 25.38 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 2.00 | RM | 4.230 | 8.46 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 15.00 | RM | 4.230 | 63.45 |
| 99596 | CAS21 | CASCADE SCHOOL SUPPLIES | | 23.00 | | 12.690 | 97.29 |
| 1060-016 | PAPER: QUADRILLE PAPER 1/2" RULED 8"X10" | | | | | | |
| | ALTERNATE: * 8 1/2" X 11" QUADRILLE PAPER 1/2" RULED | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 9.00 | RM | 10.620 | 95.58 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 22.00 | RM | 10.620 | 233.64 |
| 99596 | CAS21 | CASCADE SCHOOL SUPPLIES | | 31.00 | | 21.240 | 329.22 |
| 1060-017 | PAPER: QUADRILLE PAPER 1/4" RULED 8"X10" | | | | | | |
| | ALTERNATE: *8 1/2" X 11" QUADRILLE PAPER 1/4" RULED | | | | | | |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 23.00 | RM | 4.860 | 111.78 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 10.00 | RM | 4.860 | 48.60 |
| 99596 | CAS21 | CASCADE SCHOOL SUPPLIES | | 33.00 | | 9.720 | 160.38 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|---------------------------------|--|--------------------------------|---------|--------------|-----------|----------------|---------------|
| (06) Consumable Supplies | | | | | | | |
| 1061-004 | ENVELOPES: BROWN CATALOG ENVELOPES, #10-1/2, 9" X 12", 250/BOX | | | | | | |
| | 01 BUILDINGS & GROUNDS DEPT() | 10-2611.610.000.01.00 | 100 | 1.00 | BX | 16.450 | 16.45 |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 7.00 | BX | 16.450 | 115.15 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 1.00 | BX | 16.450 | 16.45 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 4.00 | BX | 16.450 | 65.80 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-1110.610.000.31.00 | 100 | 4.00 | BX | 16.450 | 65.80 |
| | DF Donna Faulkner - STUDENT | 10-2111.610.000.10.00 | 50 | 1.00 | BX | 16.450 | 16.45 |
| | | 10-2111.610.000.30.00 | 50 | | | | |
| | POP (PO PROCESSOR) | 10-2519.610.000.00.00 | 100 | 1.00 | BX | 16.450 | 16.45 |
| 23-29568 | QUI03 | QUILL LLC | | 19.00 | | 131.600 | 312.55 |
| 1062-001 | FOLDING BRISTOL TAG, 100 SHT/PKG: ASST COLOR 9"X12" | | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 5.00 | PK/C | 3.860 | 19.30 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 2.00 | PK/C | 3.860 | 7.72 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 10.00 | PK/C | 3.860 | 38.60 |
| 99596 | CAS21 | CASCADE SCHOOL SUPPLIES | | 17.00 | | 11.580 | 65.62 |
| 1062-002 | FOLDING BRISTOL TAG, 100 SHT/PKG: ASST COLORS 12"X18" | | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 1.00 | PK/C | 7.700 | 7.70 |
| 99596 | CAS21 | CASCADE SCHOOL SUPPLIES | | 1.00 | | 7.700 | 7.70 |
| 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 | 15.890 | 15.89 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 1.00 | PKG | 15.890 | 15.89 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 5.00 | PKG | 15.890 | 79.45 |
| 23-29568 | QUI03 | QUILL LLC | | 7.00 | | 47.670 | 111.23 |
| 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 | 7.00 | PKG | 3.290 | 23.03 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 6.00 | PKG | 3.290 | 19.74 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 10.00 | PKG | 3.290 | 32.90 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 15.00 | PKG | 3.290 | 49.35 |
| 99596 | CAS21 | CASCADE SCHOOL SUPPLIES | | 38.00 | | 13.160 | 125.02 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|---------------------------------|---|--------------------------------|---------|-------------|-----------|---------------|---------------|
| (06) Consumable Supplies | | | | | | | |
| 1064-002 | MANILA OAK TAG, 100 SHT/PKG: MANILA OAK TAG 100/PKG 12"X18" | | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 2.00 | PKG | 6.580 | 13.16 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 2.00 | PKG | 6.580 | 13.16 |
| 99596 | CAS21 | CASCADE SCHOOL SUPPLIES | | 4.00 | | 13.160 | 26.32 |
| 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 | 9.00 | PKG | 13.650 | 122.85 |
| 99596 | CAS21 | CASCADE SCHOOL SUPPLIES | | 9.00 | | 13.650 | 122.85 |
| 1066-001 | FADELESS PAPER, 24"X60' ROLL: AZURE BLUE | | | | | | |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 2.00 | RL | 8.230 | 16.46 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 3.00 | RL | 8.230 | 24.69 |
| 99596 | CAS21 | CASCADE SCHOOL SUPPLIES | | 5.00 | | 16.460 | 41.15 |
| 1066-002 | FADELESS PAPER, 24"X60' ROLL: BRITE BLUE | | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 2.00 | RL | 8.230 | 16.46 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 2.00 | RL | 8.230 | 16.46 |
| 99596 | CAS21 | CASCADE SCHOOL SUPPLIES | | 4.00 | | 16.460 | 32.92 |
| 1066-003 | FADELESS PAPER, 24"X60' ROLL: CANARY | | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 5.00 | RL | 8.230 | 41.15 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 2.00 | RL | 8.230 | 16.46 |
| 99596 | CAS21 | CASCADE SCHOOL SUPPLIES | | 7.00 | | 16.460 | 57.61 |
| 1066-006 | FADELESS PAPER, 24"X60' ROLL: NILE GREEN | | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 1.00 | RL | 6.770 | 6.77 |
| 99596 | CAS21 | CASCADE SCHOOL SUPPLIES | | 1.00 | | 6.770 | 6.77 |
| 1066-008 | FADELESS PAPER, 24"X60' ROLL: PINK | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 2.00 | RL | 8.230 | 16.46 |
| 99596 | CAS21 | CASCADE SCHOOL SUPPLIES | | 2.00 | | 8.230 | 16.46 |
| 1066-009 | FADELESS PAPER, 24"X60' ROLL: RED | | | | | | |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 2.00 | RL | 8.230 | 16.46 |
| 99596 | CAS21 | CASCADE SCHOOL SUPPLIES | | 2.00 | | 8.230 | 16.46 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|---------------------------------|---|--------------------------------|---------|--------------|-----------|---------------|---------------|
| (06) Consumable Supplies | | | | | | | |
| 1066-010 | FADELESS PAPER, 24"X60' ROLL: VIOLET | | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 1.00 | RL | 8.230 | 8.23 |
| | HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES) | 10-3249.610.000.31.00 | 100 | 6.00 | RL | 8.230 | 49.38 |
| 99596 | CAS21 | CASCADE SCHOOL SUPPLIES | | 7.00 | | 16.460 | 57.61 |
| 1066-011 | FADELESS PAPER, 24"X60' ROLL: WHITE | | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 1.00 | RL | 8.230 | 8.23 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 18.00 | RL | 8.230 | 148.14 |
| 99596 | CAS21 | CASCADE SCHOOL SUPPLIES | | 19.00 | | 16.460 | 156.37 |
| 1066-012 | FADELESS PAPER, 24"X60' ROLL: FADELESS PAPER, BLACK, 24X60 CUTTER BOX | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 5.00 | RL | 8.230 | 41.15 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 2.00 | RL | 8.230 | 16.46 |
| 99596 | CAS21 | CASCADE SCHOOL SUPPLIES | | 7.00 | | 16.460 | 57.61 |
| 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 | 1.00 | PACK | 7.830 | 7.83 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 5.00 | PACK | 7.830 | 39.15 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 3.00 | PACK | 7.830 | 23.49 |
| | DF Donna Faulkner - STUDENT | 10-2111.610.000.10.00 | 50 | 1.00 | PACK | 7.830 | 7.83 |
| | | 10-2111.610.000.30.00 | 50 | | | | |
| 99596 | CAS21 | CASCADE SCHOOL SUPPLIES | | 10.00 | | 39.150 | 78.30 |
| 1068-003 | NOTEPADS: LEGAL PADS 5" X 8" , CANARY, TOP STRIP, 12/PKG | | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 5.00 | PKG | 4.470 | 22.35 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 4.00 | PKG | 4.470 | 17.88 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 2.00 | PKG | 4.470 | 8.94 |
| | DF Donna Faulkner - STUDENT | 10-2111.610.000.10.00 | 50 | 1.00 | PKG | 4.470 | 4.47 |
| | | 10-2111.610.000.30.00 | 50 | | | | |
| 23-29568 | QUI03 | QUILL LLC | | 12.00 | | 22.350 | 53.64 |
| 1068-004 | NOTEPADS: LEGAL PAD 5" X 8", WHITE, TOP STRIP, 12/PKG | | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 2.00 | PKG | 3.590 | 7.18 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 2.00 | PKG | 3.590 | 7.18 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-1110.610.000.31.00 | 100 | 3.00 | PKG | 3.590 | 10.77 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 3.00 | PKG | 3.590 | 10.77 |
| | DF Donna Faulkner - STUDENT | 10-2111.610.000.10.00 | 50 | 1.00 | PKG | 3.590 | 3.59 |
| | | 10-2111.610.000.30.00 | 50 | | | | |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|---------------------------------|--|--------------------------------|---------|--------------|-----------|----------------|---------------|
| (06) Consumable Supplies | | | | | | | |
| 1068-004 | NOTEPADS: LEGAL PAD 5" X 8", WHITE, TOP STRIP, 12/PKG | | | | | | |
| 99596 | CAS21 | CASCADE SCHOOL SUPPLIES | | 11.00 | | 21.540 | 39.49 |
| 1068-007 | NOTEPADS: LEGAL PAD 8-1/2" X 11-3/4", WHITE, TOP STRIP, 12/PKG ALTERNATE: * 8 1/2" X 11" LEGAL PAD, WHITE, TOP STRIP 12/PKG | | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 2.00 | PKG | 5.880 | 11.76 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 3.00 | PKG | 5.880 | 17.64 |
| 99596 | CAS21 | CASCADE SCHOOL SUPPLIES | | 5.00 | | 11.760 | 29.40 |
| 1069-002 | KRAFT ROLL PAPER, 50#, 36" X 1000': BRIGHT BLUE | | | | | | |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 1.00 | RL | 64.540 | 64.54 |
| 99596 | CAS21 | CASCADE SCHOOL SUPPLIES | | 1.00 | | 64.540 | 64.54 |
| 1069-003 | KRAFT ROLL PAPER, 50#, 36" X 1000': DARK BLUE ALTERNATE: * BLUE | | | | | | |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 1.00 | RL | 63.360 | 63.36 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 1.00 | RL | 63.360 | 63.36 |
| | HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES) | 10-3249.610.000.31.00 | 100 | 2.00 | RL | 63.360 | 126.72 |
| 99596 | CAS21 | CASCADE SCHOOL SUPPLIES | | 4.00 | | 190.080 | 253.44 |
| 1069-008 | KRAFT ROLL PAPER, 50#, 36" X 1000': LITE GREEN | | | | | | |
| | HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES) | 10-3249.610.000.31.00 | 100 | 1.00 | RL | 67.720 | 67.72 |
| 99596 | CAS21 | CASCADE SCHOOL SUPPLIES | | 1.00 | | 67.720 | 67.72 |
| 1069-013 | KRAFT ROLL PAPER, 50#, 36" X 1000': WHITE | | | | | | |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 1.00 | RL | 60.040 | 60.04 |
| 99596 | CAS21 | CASCADE SCHOOL SUPPLIES | | 1.00 | | 60.040 | 60.04 |
| 1069-015 | KRAFT ROLL PAPER, 50#, 36" X 1000': FLAME RED | | | | | | |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 1.00 | RL | 67.920 | 67.92 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 3.00 | RL | 67.920 | 203.76 |
| 99596 | CAS21 | CASCADE SCHOOL SUPPLIES | | 4.00 | | 135.840 | 271.68 |
| 1070-001 | TAPE & TAPE ACCESSORIES: TAPE DISPENSER #C-28 SCOTCH, (BLACK OR GREY) | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 10.00 | EA | 1.690 | 16.90 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 15.00 | EA | 1.690 | 25.35 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 2.00 | EA | 1.690 | 3.38 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 170.00 | EA | 1.690 | 287.30 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|---------------------------------|---|--|---------|---------------|-----------|---------------|-----------------|
| (06) Consumable Supplies | | | | | | | |
| 1070-001 | TAPE & TAPE ACCESSORIES: TAPE DISPENSER #C-28 SCOTCH, (BLACK OR GREY) 35 SHALER AREA MIDDLE SCHOOL() | | 100 | 12.00 | EA | 1.690 | 20.28 |
| | 32923-06(Shaler | PYR21 PYRAMID SCHOOL PRODUCTS | | 209.00 | | 8.450 | 353.21 |
| 1070-002 | TAPE & TAPE ACCESSORIES: TAPE #810 SCOTCH MAGIC, TRANSPARENT, 3/4" | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 50.00 | RL | 1.900 | 95.00 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 34.00 | RL | 1.900 | 64.60 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 20.00 | RL | 1.900 | 38.00 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 55.00 | RL | 1.900 | 104.50 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-1110.610.000.31.00 | 100 | 200.00 | RL | 1.900 | 380.00 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 250.00 | RL | 1.900 | 475.00 |
| | DF Donna Faulkner - STUDENT | 10-2111.610.000.10.00 | 50 | 24.00 | RL | 1.900 | 45.60 |
| | | 10-2111.610.000.30.00 | 50 | | | | |
| | HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES) | 10-3249.610.000.31.00 | 100 | 24.00 | RL | 1.900 | 45.60 |
| 1 | NAT62 | NATIONAL ART & SCHOOL SUPPLIES INC. | | 657.00 | | 17.100 | 1,248.30 |
| 1070-004 | TAPE & TAPE ACCESSORIES: CORES FOR 3M TAPE DISPENSERS #12210 C-38 | | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 6.00 | EA | 1.680 | 10.08 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-1110.610.000.31.00 | 100 | 10.00 | EA | 1.680 | 16.80 |
| | 23-29568 | QUI03 QUILL LLC | | 16.00 | | 3.360 | 26.88 |
| 1070-005 | TAPE & TAPE ACCESSORIES: TAPE, (DUCT) 2" X 6 YD ALTERNATE: *2" X 10 YD TAPE (DUCT) | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 10.00 | RL | 2.470 | 24.70 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 8.00 | RL | 2.470 | 19.76 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 4.00 | RL | 2.470 | 9.88 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-1110.610.000.31.00 | 100 | 12.00 | RL | 2.470 | 29.64 |
| | DF Donna Faulkner - STUDENT | 10-2111.610.000.10.00 | 50 | 2.00 | RL | 2.470 | 4.94 |
| | | 10-2111.610.000.30.00 | 50 | | | | |
| 1 | MET06 | METCO SUPPLY INC | | 36.00 | | 14.820 | 88.92 |
| 1070-006 | TAPE & TAPE ACCESSORIES: TAPE, ECONOMY MASKING 3/4"X60 YD | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 4.00 | RL | 0.980 | 3.92 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 30.00 | RL | 0.980 | 29.40 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 6.00 | RL | 0.980 | 5.88 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 15.00 | RL | 0.980 | 14.70 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 24.00 | RL | 0.980 | 23.52 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|---------------------------------|---|--|---------|---------------|-----------|---------------|---------------|
| (06) Consumable Supplies | | | | | | | |
| 1070-006 | TAPE & TAPE ACCESSORIES: TAPE, ECONOMY MASKING 3/4"X60 YD | | | | | | |
| | 32923-06(Shaler | PYR21 PYRAMID SCHOOL PRODUCTS | | 79.00 | | 4.900 | 77.42 |
| 1070-007 | TAPE & TAPE ACCESSORIES: TAPE, ECONOMY MASKING 2"X60 YD | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 4.00 | RL | 2.490 | 9.96 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 30.00 | RL | 2.490 | 74.70 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 10.00 | RL | 2.490 | 24.90 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-1110.610.000.31.00 | 100 | 12.00 | RL | 2.490 | 29.88 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 24.00 | RL | 2.490 | 59.76 |
| | 32923-06(Shaler | PYR21 PYRAMID SCHOOL PRODUCTS | | 80.00 | | 12.450 | 199.20 |
| 1070-008 | TAPE & TAPE ACCESSORIES: TAPE, BOX SEALING, 2"X110 YD, 3" CORE, CLEAR, HEAVY DUTY | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 35.00 | RL | 1.240 | 43.40 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 25.00 | RL | 1.240 | 31.00 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 12.00 | RL | 1.240 | 14.88 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 30.00 | RL | 1.240 | 37.20 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 50.00 | RL | 1.240 | 62.00 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-1110.610.000.31.00 | 100 | 30.00 | RL | 1.240 | 37.20 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 24.00 | RL | 1.240 | 29.76 |
| | POP (PO PROCESSOR) | 10-2519.610.000.00.00 | 100 | 4.00 | RL | 1.240 | 4.96 |
| 1 | NAT62 | NATIONAL ART & SCHOOL SUPPLIES INC. | | 210.00 | | 9.920 | 260.40 |
| 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 | 3.00 | DOZ | 5.520 | 16.56 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 50.00 | DOZ | 5.520 | 276.00 |
| 1 | NAT62 | NATIONAL ART & SCHOOL SUPPLIES INC. | | 53.00 | | 11.040 | 292.56 |
| 1071-003 | GLUE & ADHESIVES: RUBBER CEMENT, 4 OZ JAR | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 15.00 | EA | 1.590 | 23.85 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 4.00 | EA | 1.590 | 6.36 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 10.00 | EA | 1.590 | 15.90 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 7.00 | EA | 1.590 | 11.13 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-1110.610.000.31.00 | 100 | 100.00 | EA | 1.590 | 159.00 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 24.00 | EA | 1.590 | 38.16 |
| | 32923-06(Shaler | PYR21 PYRAMID SCHOOL PRODUCTS | | 160.00 | | 9.540 | 254.40 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|---------------------------------|--|--|---------|----------------|-----------|---------------|-----------------|
| (06) Consumable Supplies | | | | | | | |
| 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 | 32.00 | EA | 1.550 | 49.60 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 40.00 | EA | 1.550 | 62.00 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 24.00 | EA | 1.550 | 37.20 |
| | 32923-06(Shaler | PYR21 PYRAMID SCHOOL PRODUCTS | | 96.00 | | 4.650 | 148.80 |
| 1071-005 | GLUE & ADHESIVES: ELMER'S GLUE, 4 OZ SQUEEZE BTL | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 20.00 | EA | 0.990 | 19.80 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 36.00 | EA | 0.990 | 35.64 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-1110.610.000.31.00 | 100 | 30.00 | EA | 0.990 | 29.70 |
| 1 | NAT62 | NATIONAL ART & SCHOOL SUPPLIES INC. | | 86.00 | | 2.970 | 85.14 |
| 1071-007 | GLUE & ADHESIVES: ELMER'S GLUE, GALLON | | | | | | |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 3.00 | GAL | 12.810 | 38.43 |
| | HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES) | 10-3249.610.000.31.00 | 100 | 20.00 | GAL | 12.810 | 256.20 |
| 99596 | CAS21 | CASCADE SCHOOL SUPPLIES | | 23.00 | | 25.620 | 294.63 |
| 1071-008 | GLUE & ADHESIVES: GLUE STICKS, ELMER'S .077 OZ (NO SUBSTITUTIONS) | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 431.00 | EA | 0.800 | 344.80 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 825.00 | EA | 0.800 | 660.00 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 324.00 | EA | 0.800 | 259.20 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 540.00 | EA | 0.800 | 432.00 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 330.00 | EA | 0.800 | 264.00 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 175.00 | EA | 0.800 | 140.00 |
| | HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES) | 10-3249.610.000.31.00 | 100 | 6.00 | EA | 0.800 | 4.80 |
| 1 | NAT62 | NATIONAL ART & SCHOOL SUPPLIES INC. | | 2631.00 | | 5.600 | 2,104.80 |
| 1071-009 | GLUE & ADHESIVES: GLUE STICKS, ELMER'S, 024 OZ, (NO SUBSTITUTIONS) | | | | | | |
| | ALTERNATE: *SOLD 60/PACK FOR \$16.63 GLUE STICKS, ELMERS | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 514.00 | EA | 0.280 | 143.92 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 300.00 | EA | 0.280 | 84.00 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 350.00 | EA | 0.280 | 98.00 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-1110.610.000.31.00 | 100 | 240.00 | EA | 0.280 | 67.20 |
| | DF Donna Faulkner - STUDENT | 10-2111.610.000.10.00 | 50 | 15.00 | EA | 0.280 | 4.20 |
| | | 10-2111.610.000.30.00 | 50 | | | | |
| | HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES) | 10-3249.610.000.31.00 | 100 | 12.00 | EA | 0.280 | 3.36 |
| 23-29568 | QUI03 | QUILL LLC | | 1431.00 | | 1.960 | 400.68 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|---------------------------------|--|-----------------------|---------|--------------|-----------|---------------|---------------|
| (06) Consumable Supplies | | | | | | | |
| 1080-001 | PENS/PENCILS/CRAYONS/ACCESSORIES: ROUND STICK, FINE PT., BLACK, BIC OR PAPERMATE | | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 1.00 | DOZ | 1.190 | 1.19 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 1.00 | DOZ | 1.190 | 1.19 |
| | 32923-06(Shaler PYR21 PYRAMID SCHOOL PRODUCTS | | | 2.00 | | 2.380 | 2.38 |
| 1080-002 | PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, ROUND STICK, FINE PT, BLUE, BIC OR PAPERMATE | | | | | | |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 5.00 | DOZ | 1.190 | 5.95 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 20.00 | DOZ | 1.190 | 23.80 |
| | HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES) | 10-3249.610.000.31.00 | 100 | 6.00 | DOZ | 1.190 | 7.14 |
| | 32923-06(Shaler PYR21 PYRAMID SCHOOL PRODUCTS | | | 31.00 | | 3.570 | 36.89 |
| 1080-003 | PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, ROUND STICK, MED PT, BLK, BIC OR PAPERMATE | | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 10.00 | DOZ | 1.190 | 11.90 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 20.00 | DOZ | 1.190 | 23.80 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-1110.610.000.31.00 | 100 | 30.00 | DOZ | 1.190 | 35.70 |
| | HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES) | 10-3249.610.000.31.00 | 100 | 3.00 | DOZ | 1.190 | 3.57 |
| | 32923-06(Shaler PYR21 PYRAMID SCHOOL PRODUCTS | | | 63.00 | | 4.760 | 74.97 |
| 1080-004 | PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, ROUND STICK, MED. PT., BLUE, BIC OR PAPERMATE | | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 8.00 | DOZ | 1.190 | 9.52 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-1110.610.000.31.00 | 100 | 80.00 | DOZ | 1.190 | 95.20 |
| | HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES) | 10-3249.610.000.31.00 | 100 | 3.00 | DOZ | 1.190 | 3.57 |
| | 32923-06(Shaler PYR21 PYRAMID SCHOOL PRODUCTS | | | 91.00 | | 3.570 | 108.29 |
| 1080-008 | PENS/PENCILS/CRAYONS/ACCESSORIES: PENCIL SHARPENER APSCO BEROL GIANT | | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 3.00 | EA | 8.390 | 25.17 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 2.00 | EA | 8.390 | 16.78 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 10.00 | EA | 8.390 | 83.90 |
| | 32923-06(Shaler PYR21 PYRAMID SCHOOL PRODUCTS | | | 15.00 | | 25.170 | 125.85 |
| 1080-011 | PENS/PENCILS/CRAYONS/ACCESSORIES: PENCILS, COLORED PACK OF 8 CRAYOLA | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 105.00 | SET | 0.970 | 101.85 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 92.00 | SET | 0.970 | 89.24 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 25.00 | SET | 0.970 | 24.25 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 35.00 | SET | 0.970 | 33.95 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 70.00 | SET | 0.970 | 67.90 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-1110.610.000.31.00 | 100 | 150.00 | SET | 0.970 | 145.50 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 150.00 | SET | 0.970 | 145.50 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|---------------------------------|--|--------------------------------------|---------|---------------|-----------|---------------|---------------|
| (06) Consumable Supplies | | | | | | | |
| 1080-011 | PENS/PENCILS/CRAYONS/ACCESSORIES: PENCILS, COLORED PACK OF 8 CRAYOLA | | | | | | |
| | 32923-06(Shaler | PYR21 PYRAMID SCHOOL PRODUCTS | | 627.00 | | 6.790 | 608.19 |
| 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 | 4.00 | BX | 1.280 | 5.12 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 8.00 | BX | 1.280 | 10.24 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 4.00 | BX | 1.280 | 5.12 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 24.00 | BX | 1.280 | 30.72 |
| | HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES) | 10-3249.610.000.31.00 | 100 | 1.00 | BX | 1.280 | 1.28 |
| | 99596 CAS21 CASCADE SCHOOL SUPPLIES | | | 41.00 | | 6.400 | 52.48 |
| 1080-014 | PENS/PENCILS/CRAYONS/ACCESSORIES: ERASE, MEDIUM, PINK PEARL 2 DZ/BX | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 17.00 | BX | 2.000 | 34.00 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 16.00 | BX | 2.000 | 32.00 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 20.00 | BX | 2.000 | 40.00 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 25.00 | BX | 2.000 | 50.00 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 13.00 | BX | 2.000 | 26.00 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-1110.610.000.31.00 | 100 | 10.00 | BX | 2.000 | 20.00 |
| | HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES) | 10-3249.610.000.31.00 | 100 | 1.00 | BX | 2.000 | 2.00 |
| | 32923-06(Shaler | PYR21 PYRAMID SCHOOL PRODUCTS | | 102.00 | | 14.000 | 204.00 |
| 1080-015 | PENS/PENCILS/CRAYONS/ACCESSORIES: ERASER #7107 RUBY PENCIL TIP GROSS/BOX | | | | | | |
| | ALTERNATE: *CASCADE ERASER | | | | | | |
| | 01 BUILDINGS & GROUNDS DEPT() | 10-2611.610.000.01.00 | 100 | 1.00 | BX | 1.130 | 1.13 |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 15.00 | BX | 1.130 | 16.95 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 3.00 | BX | 1.130 | 3.39 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 10.00 | BX | 1.130 | 11.30 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 12.00 | BX | 1.130 | 13.56 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 75.00 | BX | 1.130 | 84.75 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 50.00 | BX | 1.130 | 56.50 |
| | HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES) | 10-3249.610.000.31.00 | 100 | 1.00 | BX | 1.130 | 1.13 |
| | 99596 CAS21 CASCADE SCHOOL SUPPLIES | | | 167.00 | | 9.040 | 188.71 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|---------------------------------|---|-----------------------|--------------------------------|---------------|----------------|---------------|-----------------|
| (06) Consumable Supplies | | | | | | | |
| 1080-018 | PENS/PENCILS/CRAYONS/ACCESSORIES: PENCILS, DIXON TICONDEROGA #2, MFG #13872, 96/BX NO SUBSTITUTES | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 29.00 | PK/96 | 12.590 | 365.11 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 85.00 | PK/96 | 12.590 | 1,070.15 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 20.00 | PK/96 | 12.590 | 251.80 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 62.00 | PK/96 | 12.590 | 780.58 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 230.00 | PK/96 | 12.590 | 2,895.70 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-1110.610.000.31.00 | 100 | 100.00 | PK/96 | 12.590 | 1,259.00 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 40.00 | PK/96 | 12.590 | 503.60 |
| 23-29568 | QUI03 | QUILL LLC | | 566.00 | | 88.130 | 7,125.94 |
| 1080-019 | PENS/PENCILS/CRAYONS/ACCESSORIES: PENCILS, DIXON TICONDEROGA LADDIE, #2, MFG #13304, DOZ., NO SUBSTITUTES | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 20.00 | DZ | 2.850 | 57.00 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 90.00 | DZ | 2.850 | 256.50 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 5.00 | DZ | 2.850 | 14.25 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 20.00 | DZ | 2.850 | 57.00 |
| | DF Donna Faulkner - STUDENT | 10-2111.610.000.10.00 | 50 | 4.00 | DZ | 2.850 | 11.40 |
| | | 10-2111.610.000.30.00 | 50 | | | | |
| 32923-06 | (Shaler | PYR21 | PYRAMID SCHOOL PRODUCTS | | 139.00 | 17.100 | 396.15 |
| 1080-020 | PENS/PENCILS/CRAYONS/ACCESSORIES: CRAYONS, CRAYOLA, LARGE, 8 LIFT BOX | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 120.00 | BOX | 0.910 | 109.20 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 200.00 | BOX | 0.910 | 182.00 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 60.00 | BOX | 0.910 | 54.60 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 20.00 | BOX | 0.910 | 18.20 |
| 32923-06 | (Shaler | PYR21 | PYRAMID SCHOOL PRODUCTS | | 400.00 | 3.640 | 364.00 |
| 1080-021 | PENS/PENCILS/CRAYONS/ACCESSORIES: CRAYONS, CRAYOLA, STANDARD 8/TUCK BOX | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 336.00 | BX | 0.340 | 114.24 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 500.00 | BX | 0.340 | 170.00 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 200.00 | BX | 0.340 | 68.00 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 400.00 | BX | 0.340 | 136.00 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 375.00 | BX | 0.340 | 127.50 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-1110.610.000.31.00 | 100 | 30.00 | BX | 0.340 | 10.20 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 75.00 | BX | 0.340 | 25.50 |
| 32923-06 | (Shaler | PYR21 | PYRAMID SCHOOL PRODUCTS | | 1916.00 | 2.380 | 651.44 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|---------------------------------|---|-----------------------|---------|----------------|-----------|---------------|-----------------|
| (06) Consumable Supplies | | | | | | | |
| 1080-022 | PENS/PENCILS/CRAYONS/ACCESSORIES: PENCILS, COLORED PACK OF 12 CRAYOLA (SAMPLES OF SUBSTITUTES REQUIRED) | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 250.00 | BX | 1.200 | 300.00 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 128.00 | BX | 1.200 | 153.60 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 5.00 | BX | 1.200 | 6.00 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 55.00 | BX | 1.200 | 66.00 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 162.00 | BX | 1.200 | 194.40 |
| | 32923-06(Shaler | PYR21 | | 600.00 | | 6.000 | 720.00 |
| | PYRAMID SCHOOL PRODUCTS | | | | | | |
| 1080-023 | PENS/PENCILS/CRAYONS/ACCESSORIES: CRAYONS, CRAYOLA, STANDARD 24 / TUCK | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 400.00 | EA | 0.890 | 356.00 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 445.00 | EA | 0.890 | 396.05 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 60.00 | EA | 0.890 | 53.40 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 250.00 | EA | 0.890 | 222.50 |
| | 32923-06(Shaler | PYR21 | | 1155.00 | | 3.560 | 1,027.95 |
| | PYRAMID SCHOOL PRODUCTS | | | | | | |
| 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 | 32.00 | DOZ | 3.160 | 101.12 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 15.00 | DOZ | 3.160 | 47.40 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 12.00 | DOZ | 3.160 | 37.92 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 15.00 | DOZ | 3.160 | 47.40 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-1110.610.000.31.00 | 100 | 2.00 | DOZ | 3.160 | 6.32 |
| | DF Donna Faulkner - STUDENT | 10-2111.610.000.10.00 | 50 | 3.00 | DOZ | 3.160 | 9.48 |
| | | 10-2111.610.000.30.00 | 50 | | | | |
| | HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES) | 10-3249.610.000.31.00 | 100 | 2.00 | DOZ | 3.160 | 6.32 |
| | 99596 | CAS21 | | 81.00 | | 25.280 | 255.96 |
| | CASCADE SCHOOL SUPPLIES | | | | | | |
| 1080-040 | PENS/PENCILS/CRAYONS/ACCESSORIES: SHARPIE FELT PENS, FINE PT., BLACK, MODEL#1742663 | | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 3.00 | DOZ | 12.880 | 38.64 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 15.00 | DOZ | 12.880 | 193.20 |
| | HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES) | 10-3249.610.000.31.00 | 100 | 1.00 | DOZ | 12.880 | 12.88 |
| | 99596 | CAS21 | | 19.00 | | 38.640 | 244.72 |
| | CASCADE SCHOOL SUPPLIES | | | | | | |
| 1080-041 | PENS/PENCILS/CRAYONS/ACCESSORIES: SHARPIE FELT PENS, FINE PT., RED, MODEL#1742665 | | | | | | |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 5.00 | DOZ | 12.880 | 64.40 |
| | DF Donna Faulkner - STUDENT | 10-2111.610.000.10.00 | 50 | 2.00 | DOZ | 12.880 | 25.76 |
| | | 10-2111.610.000.30.00 | 50 | | | | |
| | 99596 | CAS21 | | 7.00 | | 38.640 | 90.16 |
| | CASCADE SCHOOL SUPPLIES | | | | | | |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|---------------------------------|--|--------------------------------|---------|--------------|-----------|---------------|---------------|
| (06) Consumable Supplies | | | | | | | |
| 1080-043 | PENS/PENCILS/CRAYONS/ACCESSORIES: SHARPIE FELT PENS, FINE PT, BLUE, MODEL #1742664 | | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 1.00 | DOZ | 12.880 | 12.88 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 5.00 | DOZ | 12.880 | 64.40 |
| 99596 | CAS21 | CASCADE SCHOOL SUPPLIES | | 6.00 | | 25.760 | 77.28 |
| 1080-050 | PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, PILOT G2, GEL INK, BLUE, DOZEN | | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 30.00 | DOZ | 9.880 | 296.40 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 36.00 | DOZ | 9.880 | 355.68 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 8.00 | DOZ | 9.880 | 79.04 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-1110.610.000.31.00 | 100 | 2.00 | DOZ | 9.880 | 19.76 |
| | POP (PO PROCESSOR) | 10-2519.610.000.00.00 | 100 | 5.00 | DOZ | 9.880 | 49.40 |
| 23-29568 | QUI03 | QUILL LLC | | 81.00 | | 49.400 | 800.28 |
| 1080-051 | PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, PILOT G2, GEL INK, BLACK, DOZEN | | | | | | |
| | 01 BUILDINGS & GROUNDS DEPT() | 10-2611.610.000.01.00 | 100 | 2.00 | DOZ | 9.980 | 19.96 |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 20.00 | DOZ | 9.980 | 199.60 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 40.00 | DOZ | 9.980 | 399.20 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 5.00 | DOZ | 9.980 | 49.90 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 20.00 | DOZ | 9.980 | 199.60 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 7.00 | DOZ | 9.980 | 69.86 |
| | POP (PO PROCESSOR) | 10-2519.610.000.00.00 | 100 | 1.00 | DOZ | 9.980 | 9.98 |
| 23-29568 | QUI03 | QUILL LLC | | 95.00 | | 69.860 | 948.10 |
| 1080-052 | PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, PILOT G2, GEL INK, RED, DOZEN | | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 10.00 | DOZ | 10.750 | 107.50 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 8.00 | DOZ | 10.750 | 86.00 |
| 23-29568 | QUI03 | QUILL LLC | | 18.00 | | 21.500 | 193.50 |
| 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 | 11.890 | 35.67 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 5.00 | DOZ | 11.890 | 59.45 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 2.00 | DOZ | 11.890 | 23.78 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 9.00 | DOZ | 11.890 | 107.01 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 7.00 | DOZ | 11.890 | 83.23 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-1110.610.000.31.00 | 100 | 2.00 | DOZ | 11.890 | 23.78 |
| | HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES) | 10-3249.610.000.31.00 | 100 | 4.00 | DOZ | 11.890 | 47.56 |
| | POP (PO PROCESSOR) | 10-2519.610.000.00.00 | 100 | 2.00 | DOZ | 11.890 | 23.78 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|---------------------------------|--|-----------------------|---------|----------|-----------|------------|-----------|
| (06) Consumable Supplies | | | | | | | |
| 1080-060 | PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, PILOT PRECISE P-700, BLUE, FINE POINT, 32923-06(Shaler PYR21 PYRAMID SCHOOL PRODUCTS | | | 34.00 | | 95.120 | 404.26 |
| 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. | 11.890 | 59.45 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 5.00 | DOZ. | 11.890 | 59.45 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 2.00 | DOZ. | 11.890 | 23.78 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 9.00 | DOZ. | 11.890 | 107.01 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 7.00 | DOZ. | 11.890 | 83.23 |
| | DF Donna Faulkner - STUDENT | 10-2111.610.000.10.00 | 50 | 1.00 | DOZ. | 11.890 | 11.89 |
| | | 10-2111.610.000.30.00 | 50 | | | | |
| | HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES) | 10-3249.610.000.31.00 | 100 | 1.00 | DOZ. | 11.890 | 11.89 |
| | 32923-06(Shaler PYR21 PYRAMID SCHOOL PRODUCTS | | | 30.00 | | 95.120 | 356.70 |
| 1080-062 | PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, PILOT PRECISE P-700, RED, FINE POINT | | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 5.00 | DOZ | 11.890 | 59.45 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 3.00 | DOZ | 11.890 | 35.67 |
| | HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES) | 10-3249.610.000.31.00 | 100 | 1.00 | DOZ | 11.890 | 11.89 |
| | 32923-06(Shaler PYR21 PYRAMID SCHOOL PRODUCTS | | | 9.00 | | 35.670 | 107.01 |
| 1084-010 | MARKERS & HIGHLIGHTERS: CRAYOLA CLASSIC WASHABLE THIN LINE MARKERS, 8 COLOR SETS | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 160.00 | SET | 1.720 | 275.20 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 220.00 | SET | 1.720 | 378.40 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 20.00 | SET | 1.720 | 34.40 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 75.00 | SET | 1.720 | 129.00 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 100.00 | SET | 1.720 | 172.00 |
| 1 | NAT62 NATIONAL ART & SCHOOL SUPPLIES INC. | | | 575.00 | | 8.600 | 989.00 |
| 1084-015 | MARKERS & HIGHLIGHTERS: CRAYOLA CLASSIC WASHABLE BROAD LINE MARKERS, 8 COLOR SETS | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 226.00 | SET | 1.720 | 388.72 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 188.00 | SET | 1.720 | 323.36 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 10.00 | SET | 1.720 | 17.20 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 135.00 | SET | 1.720 | 232.20 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 55.00 | SET | 1.720 | 94.60 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 2.00 | SET | 1.720 | 3.44 |
| 1 | NAT62 NATIONAL ART & SCHOOL SUPPLIES INC. | | | 616.00 | | 10.320 | 1,059.52 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|---------------------------------|---|--|---------|---------------|-----------|--------------|---------------|
| (06) Consumable Supplies | | | | | | | |
| 1085-004 | MARKERS & HIGHLIGHTERS: MARKER, FINE LINE, BLUE | | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 1.00 | EA | 0.600 | 0.60 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 6.00 | EA | 0.600 | 3.60 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 10.00 | EA | 0.600 | 6.00 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 37.00 | EA | 0.600 | 22.20 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-1110.610.000.31.00 | 100 | 144.00 | EA | 0.600 | 86.40 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 20.00 | EA | 0.600 | 12.00 |
| 1 | NAT62 | NATIONAL ART & SCHOOL SUPPLIES INC. | | 218.00 | | 3.600 | 130.80 |
| 1085-005 | MARKERS & HIGHLIGHTERS: MARKER, FINE LINE, GREEN | | | | | | |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 10.00 | EA | 0.600 | 6.00 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 58.00 | EA | 0.600 | 34.80 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-1110.610.000.31.00 | 100 | 48.00 | EA | 0.600 | 28.80 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 20.00 | EA | 0.600 | 12.00 |
| 1 | NAT62 | NATIONAL ART & SCHOOL SUPPLIES INC. | | 136.00 | | 2.400 | 81.60 |
| 1085-006 | MARKERS & HIGHLIGHTERS: MARKER, FINE LINE, RED | | | | | | |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 10.00 | EA | 0.580 | 5.80 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 36.00 | EA | 0.580 | 20.88 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-1110.610.000.31.00 | 100 | 120.00 | EA | 0.580 | 69.60 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 20.00 | EA | 0.580 | 11.60 |
| 1 | NAT62 | NATIONAL ART & SCHOOL SUPPLIES INC. | | 186.00 | | 2.320 | 107.88 |
| 1085-007 | MARKERS & HIGHLIGHTERS: MARKER, FINE LINE, BLACK | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 5.00 | EA | 0.540 | 2.70 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 10.00 | EA | 0.540 | 5.40 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 10.00 | EA | 0.540 | 5.40 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 46.00 | EA | 0.540 | 24.84 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-1110.610.000.31.00 | 100 | 120.00 | EA | 0.540 | 64.80 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 20.00 | EA | 0.540 | 10.80 |
| 1 | NAT62 | NATIONAL ART & SCHOOL SUPPLIES INC. | | 211.00 | | 3.240 | 113.94 |
| 1085-008 | MARKERS & HIGHLIGHTERS: MARKER, CHISEL TIP, BLACK | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 20.00 | EA | 0.540 | 10.80 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 16.00 | EA | 0.540 | 8.64 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 12.00 | EA | 0.540 | 6.48 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 16.00 | EA | 0.540 | 8.64 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|---------------------------------|---|--------------------------------|---------|---------------|-----------|--------------|---------------|
| (06) Consumable Supplies | | | | | | | |
| 1085-008 | MARKERS & HIGHLIGHTERS: MARKER, CHISEL TIP, BLACK | | | | | | |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 36.00 | EA | 0.540 | 19.44 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-1110.610.000.31.00 | 100 | 72.00 | EA | 0.540 | 38.88 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 60.00 | EA | 0.540 | 32.40 |
| 99596 | CAS21 | CASCADE SCHOOL SUPPLIES | | 232.00 | | 3.780 | 125.28 |
| 1085-009 | MARKERS & HIGHLIGHTERS: MARKER, CHISEL TIP, RED | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 15.00 | EA | 0.540 | 8.10 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 10.00 | EA | 0.540 | 5.40 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 16.00 | EA | 0.540 | 8.64 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 22.00 | EA | 0.540 | 11.88 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 60.00 | EA | 0.540 | 32.40 |
| 99596 | CAS21 | CASCADE SCHOOL SUPPLIES | | 123.00 | | 2.700 | 66.42 |
| 1085-010 | MARKERS & HIGHLIGHTERS: MARKER, CHISEL TIP, BLUE | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 15.00 | EA | 0.540 | 8.10 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 16.00 | EA | 0.540 | 8.64 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 16.00 | EA | 0.540 | 8.64 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 22.00 | EA | 0.540 | 11.88 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-1110.610.000.31.00 | 100 | 144.00 | EA | 0.540 | 77.76 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 60.00 | EA | 0.540 | 32.40 |
| 99596 | CAS21 | CASCADE SCHOOL SUPPLIES | | 273.00 | | 3.240 | 147.42 |
| 1085-011 | MARKERS & HIGHLIGHTERS: MARKER, CHISEL TIP, GREEN | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 15.00 | EA | 0.540 | 8.10 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 16.00 | EA | 0.540 | 8.64 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 10.00 | EA | 0.540 | 5.40 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 16.00 | EA | 0.540 | 8.64 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 22.00 | EA | 0.540 | 11.88 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-1110.610.000.31.00 | 100 | 48.00 | EA | 0.540 | 25.92 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 60.00 | EA | 0.540 | 32.40 |
| 99596 | CAS21 | CASCADE SCHOOL SUPPLIES | | 187.00 | | 3.780 | 100.98 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|---------------------------------|--|-----------------------|---------|---------------|-----------|---------------|---------------|
| (06) Consumable Supplies | | | | | | | |
| 1085-017 | MARKERS & HIGHLIGHTERS: MARKER, MARKS-A-LOT, JUMBO, BLACK 12/BOX | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 1.00 | BX | 6.770 | 6.77 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 1.00 | BX | 6.770 | 6.77 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 3.00 | BX | 6.770 | 20.31 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 5.00 | BX | 6.770 | 33.85 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 9.00 | BX | 6.770 | 60.93 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 1.00 | BX | 6.770 | 6.77 |
| | POP (PO PROCESSOR) | 10-2519.610.000.00.00 | 100 | 1.00 | BX | 6.770 | 6.77 |
| | 23-29568 QUI03 QUILL LLC | | | 21.00 | | 47.390 | 142.17 |
| 1085-018 | MARKERS & HIGHLIGHTERS: MARKERS, BROAD, PERMANENT, ASSORTED COLORS, 4/PK | | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 3.00 | PK | 1.690 | 5.07 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 5.00 | PK | 1.690 | 8.45 |
| | 32923-06(Shaler PYR21 PYRAMID SCHOOL PRODUCTS | | | 8.00 | | 3.380 | 13.52 |
| 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 | 1.990 | 9.95 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 20.00 | BTL | 1.990 | 39.80 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 6.00 | BTL | 1.990 | 11.94 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 10.00 | BTL | 1.990 | 19.90 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 10.00 | BTL | 1.990 | 19.90 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-1110.610.000.31.00 | 100 | 48.00 | BTL | 1.990 | 95.52 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 25.00 | BTL | 1.990 | 49.75 |
| | POP (PO PROCESSOR) | 10-2519.610.000.00.00 | 100 | 2.00 | BTL | 1.990 | 3.98 |
| | 1 NAT62 NATIONAL ART & SCHOOL SUPPLIES INC. | | | 126.00 | | 15.920 | 250.74 |
| 1085-023 | MARKERS & HIGHLIGHTERS: DRY ERASE ERASERS, FULL SIZE | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 30.00 | DZ | 0.890 | 26.70 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 50.00 | DZ | 0.890 | 44.50 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 12.00 | DZ | 0.890 | 10.68 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 52.00 | DZ | 0.890 | 46.28 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 40.00 | DZ | 0.890 | 35.60 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-1110.610.000.31.00 | 100 | 10.00 | DZ | 0.890 | 8.90 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 8.00 | DZ | 0.890 | 7.12 |
| | 32923-06(Shaler PYR21 PYRAMID SCHOOL PRODUCTS | | | 202.00 | | 6.230 | 179.78 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|---------------------------------|--|-----------------------|---------|---------------|-----------|---------------|---------------|
| (06) Consumable Supplies | | | | | | | |
| 1085-025 | MARKERS & HIGHLIGHTERS: HIGHLIGHTERS, CHISEL POINT, ASSORTED BRITE COLORS, 4/SET | | | | | | |
| | 01 BUILDINGS & GROUNDS DEPT() | 10-2611.610.000.01.00 | 100 | 2.00 | SET | 1.600 | 3.20 |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 65.00 | SET | 1.600 | 104.00 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 32.00 | SET | 1.600 | 51.20 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 25.00 | SET | 1.600 | 40.00 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 25.00 | SET | 1.600 | 40.00 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 30.00 | SET | 1.600 | 48.00 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-1110.610.000.31.00 | 100 | 10.00 | SET | 1.600 | 16.00 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 60.00 | SET | 1.600 | 96.00 |
| | DF Donna Faulkner - STUDENT | 10-2111.610.000.10.00 | 50 | 4.00 | SET | 1.600 | 6.40 |
| | | 10-2111.610.000.30.00 | 50 | | | | |
| | 32923-06(Shaler PYR21 PYRAMID SCHOOL PRODUCTS | | | 253.00 | | 16.000 | 404.80 |
| 1085-026 | MARKERS & HIGHLIGHTERS: HIGHLIGHTERS, FINE POINT, 4/SET | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 10.00 | SET | 1.950 | 19.50 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 11.00 | SET | 1.950 | 21.45 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 8.00 | SET | 1.950 | 15.60 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 16.00 | SET | 1.950 | 31.20 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 4.00 | SET | 1.950 | 7.80 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-1110.610.000.31.00 | 100 | 20.00 | SET | 1.950 | 39.00 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 60.00 | SET | 1.950 | 117.00 |
| | 32923-06(Shaler PYR21 PYRAMID SCHOOL PRODUCTS | | | 129.00 | | 13.650 | 251.55 |
| 1085-027 | MARKERS & HIGHLIGHTERS: HIGHLIGHTERS, CHISEL, BLUE | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 1.00 | DOZ | 3.090 | 3.09 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 4.00 | DOZ | 3.090 | 12.36 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 6.00 | DOZ | 3.090 | 18.54 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 16.00 | DOZ | 3.090 | 49.44 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 2.00 | DOZ | 3.090 | 6.18 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-1110.610.000.31.00 | 100 | 1.00 | DOZ | 3.090 | 3.09 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 3.00 | DOZ | 3.090 | 9.27 |
| | 32923-06(Shaler PYR21 PYRAMID SCHOOL PRODUCTS | | | 33.00 | | 21.630 | 101.97 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|---------------------------------|---|-----------------------|---------|---------------|-----------|---------------|---------------|
| (06) Consumable Supplies | | | | | | | |
| 1085-028 | MARKERS & HIGHLIGHTERS: HIGHLIGHTERS, CHISEL, GREEN | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 1.00 | DOZ | 3.090 | 3.09 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 4.00 | DOZ | 3.090 | 12.36 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 16.00 | DOZ | 3.090 | 49.44 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 2.00 | DOZ | 3.090 | 6.18 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-1110.610.000.31.00 | 100 | 6.00 | DOZ | 3.090 | 18.54 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 3.00 | DOZ | 3.090 | 9.27 |
| | 32923-06(Shaler PYR21 PYRAMID SCHOOL PRODUCTS | | | 32.00 | | 18.540 | 98.88 |
| 1085-029 | MARKERS & HIGHLIGHTERS: HIGHLIGHTERS, CHISEL, PINK | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 1.00 | DOZ | 3.060 | 3.06 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 2.00 | DOZ | 3.060 | 6.12 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 9.00 | DOZ | 3.060 | 27.54 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 2.00 | DOZ | 3.060 | 6.12 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-1110.610.000.31.00 | 100 | 5.00 | DOZ | 3.060 | 15.30 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 3.00 | DOZ | 3.060 | 9.18 |
| | POP (PO PROCESSOR) | 10-2519.610.000.00.00 | 100 | 1.00 | DOZ | 3.060 | 3.06 |
| | 23-29568 QUI03 QUILL LLC | | | 23.00 | | 21.420 | 70.38 |
| 1085-030 | MARKERS & HIGHLIGHTERS: HIGHLIGHTERS, CHISEL, YELLOW, BIC BL11YW , NO SUBSTITUTIONS | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 37.00 | DOZ | 3.530 | 130.61 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 50.00 | DOZ | 3.530 | 176.50 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 4.00 | DOZ | 3.530 | 14.12 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 30.00 | DOZ | 3.530 | 105.90 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 4.00 | DOZ | 3.530 | 14.12 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-1110.610.000.31.00 | 100 | 5.00 | DOZ | 3.530 | 17.65 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 3.00 | DOZ | 3.530 | 10.59 |
| | DF Donna Faulkner - STUDENT | 10-2111.610.000.10.00 | 50 | 4.00 | DOZ | 3.530 | 14.12 |
| | | 10-2111.610.000.30.00 | 50 | | | | |
| | HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES) | 10-3249.610.000.31.00 | 100 | 2.00 | DOZ | 3.530 | 7.06 |
| | POP (PO PROCESSOR) | 10-2519.610.000.00.00 | 100 | 1.00 | DOZ | 3.530 | 3.53 |
| | 23-29568 QUI03 QUILL LLC | | | 140.00 | | 38.830 | 494.20 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|---------------------------------|---|-----------------------|---------|--------------|-----------|---------------|---------------|
| (06) Consumable Supplies | | | | | | | |
| 1085-033 | MARKERS & HIGHLIGHTERS: HIGHLIGHTER, BRITE LINER GRIPE (JUMBO), CHISEL, YELLOW | | | | | | |
| | 01 BUILDINGS & GROUNDS DEPT() | 10-2611.610.000.01.00 | 100 | 2.00 | DOZ | 5.190 | 10.38 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 6.00 | DOZ | 5.190 | 31.14 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 6.00 | DOZ | 5.190 | 31.14 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 25.00 | DOZ | 5.190 | 129.75 |
| | 32923-06(Shaler PYR21 PYRAMID SCHOOL PRODUCTS | | | 39.00 | | 20.760 | 202.41 |
| 1085-035 | MARKERS & HIGHLIGHTERS: TRANSPARENCY MARKER FINE PT BLACK, RED, BLUE, GREEN SET OF 4 (VIS-A-VIS) ALTERNATE: *LIQUIMARK TRANSPARENCY MARKER FINE PT | | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 5.00 | SET | 2.490 | 12.45 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 5.00 | SET | 2.490 | 12.45 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 1.00 | SET | 2.490 | 2.49 |
| | 32923-06(Shaler PYR21 PYRAMID SCHOOL PRODUCTS | | | 11.00 | | 7.470 | 27.39 |
| 1085-040 | MARKERS & HIGHLIGHTERS: SHARPIE MARKER, FINE POINT, BLACK, MODEL#30001 | | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 20.00 | DOZ | 5.880 | 117.60 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 17.00 | DOZ | 5.880 | 99.96 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 22.00 | DOZ | 5.880 | 129.36 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 10.00 | DOZ | 5.880 | 58.80 |
| | DF Donna Faulkner - STUDENT | 10-2111.610.000.10.00 | 50 | 3.00 | DOZ | 5.880 | 17.64 |
| | | 10-2111.610.000.30.00 | 50 | | | | |
| | HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES) | 10-3249.610.000.31.00 | 100 | 2.00 | DOZ | 5.880 | 11.76 |
| | POP (PO PROCESSOR) | 10-2519.610.000.00.00 | 100 | 2.00 | DOZ | 5.880 | 11.76 |
| 1 | NAT62 NATIONAL ART & SCHOOL SUPPLIES INC. | | | 76.00 | | 47.040 | 446.88 |
| 1085-041 | MARKERS & HIGHLIGHTERS: SHARPIE MARKER, FINE POINT, BLUE, MODEL#30003 | | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 3.00 | DOZ | 5.960 | 17.88 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 6.00 | DOZ | 5.960 | 35.76 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 5.00 | DOZ | 5.960 | 29.80 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 6.00 | DOZ | 5.960 | 35.76 |
| 1 | NAT62 NATIONAL ART & SCHOOL SUPPLIES INC. | | | 20.00 | | 23.840 | 119.20 |
| 1085-042 | MARKERS & HIGHLIGHTERS: SHARPIE MARKER, FINE POINT, RED, MODEL#30002 | | | | | | |
| | 01 BUILDINGS & GROUNDS DEPT() | 10-2611.610.000.01.00 | 100 | 1.00 | DOZ | 5.960 | 5.96 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 6.00 | DOZ | 5.960 | 35.76 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 4.00 | DOZ | 5.960 | 23.84 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 6.00 | DOZ | 5.960 | 35.76 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|---------------------------------|--|-----------------------|---------|--------------|-----------|---------------|---------------|
| (06) Consumable Supplies | | | | | | | |
| 1085-042 | MARKERS & HIGHLIGHTERS: SHARPIE MARKER, FINE POINT, RED, MODEL#30002 | | | | | | |
| | DF Donna Faulkner - STUDENT | 10-2111.610.000.10.00 | 50 | 2.00 | DOZ | 5.960 | 11.92 |
| | | 10-2111.610.000.30.00 | 50 | | | | |
| 1 | NAT62 NATIONAL ART & SCHOOL SUPPLIES INC. | | | 19.00 | | 35.760 | 113.24 |
| 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 | 5.960 | 5.96 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 6.00 | DOZ | 5.960 | 35.76 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 6.00 | DOZ | 5.960 | 35.76 |
| 1 | NAT62 NATIONAL ART & SCHOOL SUPPLIES INC. | | | 13.00 | | 17.880 | 77.48 |
| 1085-044 | MARKERS & HIGHLIGHTERS: SHARPIE MARKER, ULTRA-FINE, ASST 5 PACK, MODEL#37675 | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 5.00 | PACK | 3.490 | 17.45 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 3.00 | PACK | 3.490 | 10.47 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 6.00 | PACK | 3.490 | 20.94 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 22.00 | PACK | 3.490 | 76.78 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 10.00 | PACK | 3.490 | 34.90 |
| | DF Donna Faulkner - STUDENT | 10-2111.610.000.10.00 | 50 | 1.00 | PACK | 3.490 | 3.49 |
| | | 10-2111.610.000.30.00 | 50 | | | | |
| | HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES) | 10-3249.610.000.31.00 | 100 | 2.00 | PACK | 3.490 | 6.98 |
| | 32923-06(Shaler PYR21 PYRAMID SCHOOL PRODUCTS | | | 49.00 | | 27.920 | 171.01 |
| 1085-045 | MARKERS & HIGHLIGHTERS: SHARPIE MARKER, ULTRA-FINE, BLACK, MODEL #37001 | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 15.00 | DOZ | 5.880 | 88.20 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 9.00 | DOZ | 5.880 | 52.92 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 2.00 | DOZ | 5.880 | 11.76 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 22.00 | DOZ | 5.880 | 129.36 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 10.00 | DOZ | 5.880 | 58.80 |
| | DF Donna Faulkner - STUDENT | 10-2111.610.000.10.00 | 50 | 2.00 | DOZ | 5.880 | 11.76 |
| | | 10-2111.610.000.30.00 | 50 | | | | |
| 1 | NAT62 NATIONAL ART & SCHOOL SUPPLIES INC. | | | 60.00 | | 41.160 | 352.80 |
| 1085-046 | MARKERS & HIGHLIGHTERS: SHARPIE MARKER, ULTRA-FINE, BLUE, MODEL#37003 | | | | | | |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 22.00 | DOZ | 5.960 | 131.12 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 4.00 | DOZ | 5.960 | 23.84 |
| 1 | NAT62 NATIONAL ART & SCHOOL SUPPLIES INC. | | | 26.00 | | 11.920 | 154.96 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|---------------------------------|--|--|---------|---------------|-----------|---------------|-----------------|
| (06) Consumable Supplies | | | | | | | |
| 1085-047 | MARKERS & HIGHLIGHTERS: SHARPIE MARKER, ULTRA-FINE, RED, MODEL#37002 | | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 1.00 | DOZ | 5.960 | 5.96 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 22.00 | DOZ | 5.960 | 131.12 |
| 1 | NAT62 | NATIONAL ART & SCHOOL SUPPLIES INC. | | 23.00 | | 11.920 | 137.08 |
| 1086-005 | DRY ERASE MARKERS: EXPO, LOW ODOR, CHISEL TIP, BLUE | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 6.00 | DZ | 5.880 | 35.28 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 20.00 | DZ | 5.880 | 117.60 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 15.00 | DZ | 5.880 | 88.20 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 26.00 | DZ | 5.880 | 152.88 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 30.00 | DZ | 5.880 | 176.40 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 8.00 | DZ | 5.880 | 47.04 |
| 1 | NAT62 | NATIONAL ART & SCHOOL SUPPLIES INC. | | 105.00 | | 35.280 | 617.40 |
| 1086-010 | DRY ERASE MARKERS: EXPO, LOW ODOR, CHISEL TIP, BLACK | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 50.00 | DZ | 5.880 | 294.00 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 75.00 | DZ | 5.880 | 441.00 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 15.00 | DZ | 5.880 | 88.20 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 53.00 | DZ | 5.880 | 311.64 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 40.00 | DZ | 5.880 | 235.20 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-1110.610.000.31.00 | 100 | 40.00 | DZ | 5.880 | 235.20 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 8.00 | DZ | 5.880 | 47.04 |
| 1 | NAT62 | NATIONAL ART & SCHOOL SUPPLIES INC. | | 281.00 | | 41.160 | 1,652.28 |
| 1086-015 | DRY ERASE MARKERS: EXPO, LOW ODOR, BULLET TIP, BLUE | | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 6.00 | DZ | 5.880 | 35.28 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 15.00 | DZ | 5.880 | 88.20 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 22.00 | DZ | 5.880 | 129.36 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 15.00 | DZ | 5.880 | 88.20 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 4.00 | DZ | 5.880 | 23.52 |
| 1 | NAT62 | NATIONAL ART & SCHOOL SUPPLIES INC. | | 62.00 | | 29.400 | 364.56 |
| 1086-020 | DRY ERASE MARKERS: EXPO, LOW ODOR, BULLET TIP, BLACK | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 3.00 | DZ | 5.880 | 17.64 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 100.00 | DZ | 5.880 | 588.00 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 10.00 | DZ | 5.880 | 58.80 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 44.00 | DZ | 5.880 | 258.72 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|---------------------------------|--|--|--------------------------------|-----------------|-----------|------------------------|------------------|
| (06) Consumable Supplies | | | | | | | |
| 1086-020 | DRY ERASE MARKERS: EXPO, LOW ODOR, BULLET TIP, BLACK | | | | | | |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 32.00 | DZ | 5.880 | 188.16 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 4.00 | DZ | 5.880 | 23.52 |
| 1 | NAT62 | NATIONAL ART & SCHOOL SUPPLIES INC. | | 193.00 | | 35.280 | 1,134.84 |
| 1086-025 | DRY ERASE MARKERS: EXPO, LOW ODOR, BULLET TIP, 4 COLOR ASSORTED | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 100.00 | SET | 2.170 | 217.00 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 31.00 | SET | 2.170 | 67.27 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 10.00 | SET | 2.170 | 21.70 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 6.00 | SET | 2.170 | 13.02 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 25.00 | SET | 2.170 | 54.25 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 60.00 | SET | 2.170 | 130.20 |
| | HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES) | 10-3249.610.000.31.00 | 100 | 1.00 | SET | 2.170 | 2.17 |
| | 32923-06(Shaler | PYR21 | PYRAMID SCHOOL PRODUCTS | 233.00 | | 15.190 | 505.61 |
| 1086-040 | DRY ERASE MARKERS: EXPO, LOW ODOR, CHISEL TIP, 4 COLOR ASSORTED | | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 8.00 | SET/4 | 2.170 | 17.36 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 10.00 | SET/4 | 2.170 | 21.70 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 15.00 | SET/4 | 2.170 | 32.55 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 100.00 | SET/4 | 2.170 | 217.00 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-1110.610.000.31.00 | 100 | 20.00 | SET/4 | 2.170 | 43.40 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 108.00 | SET/4 | 2.170 | 234.36 |
| | DF Donna Faulkner - STUDENT | 10-2111.610.000.10.00 | 50 | 2.00 | SET/4 | 2.170 | 4.34 |
| | | 10-2111.610.000.30.00 | 50 | | | | |
| | HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES) | 10-3249.610.000.31.00 | 100 | 1.00 | SET/4 | 2.170 | 2.17 |
| 1 | NAT62 | NATIONAL ART & SCHOOL SUPPLIES INC. | | 264.00 | | 19.530 | 572.88 |
| 1086-048 | DRY ERASE MARKERS: EXPO, LOW ODOR, FINE POINT, 4 ASSORTED COLORS | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 130.00 | SET/4 | 2.000 | 260.00 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 20.00 | SET/4 | 2.000 | 40.00 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 18.00 | SET/4 | 2.000 | 36.00 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 24.00 | SET/4 | 2.000 | 48.00 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 60.00 | SET/4 | 2.000 | 120.00 |
| | HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES) | 10-3249.610.000.31.00 | 100 | 1.00 | SET/4 | 2.000 | 2.00 |
| 1 | NAT62 | NATIONAL ART & SCHOOL SUPPLIES INC. | | 253.00 | | 12.000 | 506.00 |
| (06) Consumable Supplies | | | | 25727.00 | | Category Totals | 51,564.31 |

25727.00

Report Totals

51,564.31

**Shaler Area School District
 NO BID/NO AWARD LIST FOR
 2023-2024**

| Item No. | Code Building Name | Account Number | Unit Type /Quantity | Status/Price | Low Bid Vendor and Price, if No-Award |
|-----------|--|-----------------------|---------------------|--------------|---------------------------------------|
| 06 | Consumable Supplies | | | | |
| 1010-009 | : PORTFOLIO, DUO TANG WITH FASTENERS, TWIN POCKETS, 25/BOX | | BOX | NO-BID | |
| | 11 | 10-1110.610.000.11.00 | | 5.00 | 42.70 |
| | 15 | 10-1110.610.000.15.00 | | 40.00 | 341.60 |
| | 19 | 10-1110.610.000.19.00 | | 14.00 | 119.56 |
| | | | | | 503.86 |
| 1031-004 | SEAL BOOKS, SELF-STICK, 48 SEALS/BK: BIRTHDAY | | BK | NO-BID | |
| | 11 | 10-1110.610.000.11.00 | | 5.00 | 7.25 |
| | 13 | 10-1110.610.000.13.00 | | 7.00 | 10.15 |
| | 14 | 10-1110.610.000.14.00 | | 1.00 | 1.45 |
| | 15 | 10-1110.610.000.15.00 | | 10.00 | 14.50 |
| | 19 | 10-1110.610.000.19.00 | | 2.00 | 2.90 |
| | | | | | 36.25 |
| 1031-011 | SEAL BOOKS, SELF-STICK, 48 SEALS/BK: EASTER | | BK | NO-BID | |
| | 11 | 10-1110.610.000.11.00 | | 5.00 | 7.05 |
| | 13 | 10-1110.610.000.13.00 | | 9.00 | 12.69 |
| | 14 | 10-1110.610.000.14.00 | | 1.00 | 1.41 |
| | 15 | 10-1110.610.000.15.00 | | 17.00 | 23.97 |
| | 19 | 10-1110.610.000.19.00 | | 5.00 | 7.05 |
| | | | | | 52.17 |
| 1031-012 | SEAL BOOKS, SELF-STICK, 48 SEALS/BK: FALL | | BK | NO-BID | |
| | 11 | 10-1110.610.000.11.00 | | 3.00 | 4.71 |
| | 13 | 10-1110.610.000.13.00 | | 9.00 | 14.13 |
| | 14 | 10-1110.610.000.14.00 | | 1.00 | 1.57 |
| | 15 | 10-1110.610.000.15.00 | | 18.00 | 28.26 |
| | 19 | 10-1110.610.000.19.00 | | 7.00 | 10.99 |
| | | | | | 59.66 |
| 1031-015 | SEAL BOOKS, SELF-STICK, 48 SEALS/BK: FLOWERS | | BK | NO-BID | |
| | 11 | 10-1110.610.000.11.00 | | 6.00 | 9.30 |
| | 13 | 10-1110.610.000.13.00 | | 5.00 | 7.75 |
| | 14 | 10-1110.610.000.14.00 | | 1.00 | 1.55 |
| | 15 | 10-1110.610.000.15.00 | | 19.00 | 29.45 |

**Shaler Area School District
 NO BID/NO AWARD LIST FOR
 2023-2024**

| Item No. | Code | Building Name | Account Number | Unit Type /Quantity | Status/Price | Low Bid Vendor and Price, if No-Award |
|----------|------|--|-----------------------|---------------------|--------------|---------------------------------------|
| | | | | | 48.05 | |
| 1031-017 | | SEAL BOOKS, SELF-STICK, 48 SEALS/BK: HALLOWEEN | | BK | NO-BID | |
| | 11 | | 10-1110.610.000.11.00 | | 7.00 | 10.99 |
| | 13 | | 10-1110.610.000.13.00 | | 11.00 | 17.27 |
| | 14 | | 10-1110.610.000.14.00 | | 1.00 | 1.57 |
| | 15 | | 10-1110.610.000.15.00 | | 18.00 | 28.26 |
| | 19 | | 10-1110.610.000.19.00 | | 7.00 | 10.99 |
| | | | | | | 69.08 |
| 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 | | 7.00 | 10.99 |
| | 14 | | 10-1110.610.000.14.00 | | 1.00 | 1.57 |
| | 15 | | 10-1110.610.000.15.00 | | 11.00 | 17.27 |
| | | | | | | 34.54 |
| 1031-020 | | SEAL BOOKS, SELF-STICK, 48 SEALS/BK: ST PATRICK'S DAY | | BK | NO-BID | |
| | 11 | | 10-1110.610.000.11.00 | | 6.00 | 9.12 |
| | 13 | | 10-1110.610.000.13.00 | | 8.00 | 12.16 |
| | 14 | | 10-1110.610.000.14.00 | | 1.00 | 1.52 |
| | 15 | | 10-1110.610.000.15.00 | | 15.00 | 22.80 |
| | | | | | | 45.60 |
| 1031-021 | | SEAL BOOKS, SELF-STICK, 48 SEALS/BK: THANKSGIVING | | BK | NO-BID | |
| | 13 | | 10-1110.610.000.13.00 | | 10.00 | 13.00 |
| | 14 | | 10-1110.610.000.14.00 | | 1.00 | 1.30 |
| | 15 | | 10-1110.610.000.15.00 | | 11.00 | 14.30 |
| | 19 | | 10-1110.610.000.19.00 | | 5.00 | 6.50 |
| | | | | | | 35.10 |
| 1042-003 | | POST-IT NOTES: POST-IT NOTES 3" X 3", 100 SHT/PAD, 12 PAD/PKG (BLUE) | | PKG | NO-BID | |
| | 13 | | 10-1110.610.000.13.00 | | 10.00 | 30.00 |
| | 15 | | 10-1110.610.000.15.00 | | 2.00 | 6.00 |
| | 35 | | 10-1110.610.000.35.00 | | 25.00 | 75.00 |

**Shaler Area School District
 NO BID/NO AWARD LIST FOR
 2023-2024**

| Item No. | Code Building Name | Account Number | Unit Type /Quantity | Status/Price | Low Bid Vendor and Price, if No-Award |
|----------|---|-----------------------|------------------------|--------------|---------------------------------------|
| | | | | | 111.00 |
| 1042-004 | POST-IT NOTES: POST-IT NOTES 3" X 3", 100 SHT/PAD, 12 PAD/PKG (PINK) | | PKG | NO-BID | |
| | 11 | 10-1110.610.000.11.00 | | 4.00 | 11.52 |
| | 13 | 10-1110.610.000.13.00 | | 10.00 | 28.80 |
| | 15 | 10-1110.610.000.15.00 | | 2.00 | 5.76 |
| | 35 | 10-1110.610.000.35.00 | | 25.00 | 72.00 |
| | | | | | 118.08 |
| 1050-011 | FILING ACCESSORIES: INDEX DIVIDER, 5 TAB, CLEAR, 6/PACKAGE | | PKG | NO-BID | |
| | 15 | 10-1110.610.000.15.00 | | 1.00 | 1.50 |
| | | | | | 1.50 |
| 1060-012 | PAPER: NOTEBOOK PAPER (411/5) 3/8" RULED 8-1/2"X11" 16 LB. WHITE, NO MARGIN, NO HOLES | | RM | NO-BID | |
| | 11 | 10-1110.610.000.11.00 | | 1.00 | 2.77 |
| | 15 | 10-1110.610.000.15.00 | | 2.00 | 5.54 |
| | | | | | 8.31 |
| 1069-009 | KRAFT ROLL PAPER, 50#, 36" X 1000': GREY HSA ACTIVITIES | 10-3249.610.000.31.00 | EA | NO-BID | |
| | | | | 1.00 | 60.02 |
| | | | | | 60.02 |
| | | | Category Total: | | 1183.2200 |

**Shaler Area School District
Vendor Bid Analysis
2023-2024**

| Item # | Item Descr./Alt. Descr. | Catalog # | Qty | Unit | Price Per Unit | Bid Price | Extension |
|---|---|---------------|--------|-------|-------------------------|-------------------------------|--------------------------|
| Category: 06 - Consumable Supplies | | | | | | | |
| 1010-001 | : 5" VIEW BINDER, HEAVY DUTY, 3 RING (D) WHITE | | 3.00 | | | | |
| | | QUILL 74205WE | | QUI03 | QUILL LLC | (No substitutes) \$10.8800 | \$10.8800 * \$32.64 |
| 1010-003 | : 1" VIEW BINDER, HEAVY DUTY, 3 RING, WHITE | | 321.00 | | | | |
| | | 033209 | | CAS21 | CASCADE SCHOOL SUPPLIES | (No substitutes) \$3.3300 | \$3.3300 * \$1,068.93 |
| | | AVERY 79199 | | QUI03 | QUILL LLC | \$4.3100 | \$4.3100 * \$1,383.51 |
| 1010-005 | : 2" VIEW BINDER, HEAVY DUTY, 3 RING, WHITE | | 96.00 | | | | |
| | | 033212 | | CAS21 | CASCADE SCHOOL SUPPLIES | (No substitutes) \$4.6200 | \$4.6200 * \$443.52 |
| | | AVERY 05504 | | QUI03 | QUILL LLC | \$6.0100 | \$6.0100 * \$576.96 |
| 1010-006 | : 3" VIEW BINDER, HEAVY DUTY, 3 RING, WHITE | | 25.00 | | | | |
| | | 014457 | | CAS21 | CASCADE SCHOOL SUPPLIES | (No substitutes) \$2.5800 | \$2.5800 * \$64.50 |
| | | AVERY 05604 | | QUI03 | QUILL LLC | \$6.9300 | \$6.9300 * \$173.25 |
| 1010-007 | : PORTFOLIOS DOUBLE POCKET, LIGHT BLUE 25/BOX | | 98.00 | | | | |
| | | 028165 | | CAS21 | CASCADE SCHOOL SUPPLIES | (No substitutes) \$3.4500 | \$3.4500 * \$338.10 |
| | | OXFORD 57501 | | QUI03 | QUILL LLC | \$8.9800 | \$8.9800 * \$880.04 |
| 1010-008 | : PORTFOLIOS DOUBLE POCKET, ASSORTED COLORS, 25/BOX | | 267.00 | | | | |
| | | 028160 | | CAS21 | CASCADE SCHOOL SUPPLIES | (No substitutes) \$3.4500 | \$3.4500 * \$921.15 |
| | | QUILL 7125AD | | QUI03 | QUILL LLC | \$4.5700 | \$4.5700 * \$1,220.19 |
| 1010-011 | : 1/2" VIEW BINDER, HEAVY DUTY, 3 RING, WHITE | | 121.00 | | | | |
| | | 015905 | | CAS21 | CASCADE SCHOOL SUPPLIES | (No substitutes) \$1.1900 | \$1.1900 * \$143.99 |
| | | AVERY 05404 | | QUI03 | QUILL LLC | \$4.8600 | \$4.8600 * \$588.06 |
| 1010-016 | : 1/2" VIEW BINDER, HEAVY DUTY, 3 RING, BLACK | | 10.00 | | | | |
| | | AVERY 05233Q | | QUI03 | QUILL LLC | (No substitutes) \$2.6700 | \$2.6700 * \$26.70 |

**Shaler Area School District
Vendor Bid Analysis
2023-2024**

| Item # | Item Descr./Alt. Descr. | Catalog # | Qty | Unit | Price Per Unit | Bid Price | Extension | |
|---|--|-------------------|--------|-------|-------------------------|-----------|-----------|------------|
| Category: 06 - Consumable Supplies | | | | | | | | |
| 1010-017 | : 1" VIEW BINDER, HEAVY DUTY, 3 RING, BLACK | | 71.00 | | <i>(No substitutes)</i> | | | |
| | | 033210 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$2.8800 | \$2.8800 | \$204.48 * |
| | | AVERY 05300 | | QUI03 | QUILL LLC | \$4.1400 | \$4.1400 | \$293.94 |
| 1010-018 | : 2" VIEW BINDER, HEAVY DUTY, 3 RING, BLACK | | 14.00 | | <i>(No substitutes)</i> | | | |
| | | 033213 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$5.1400 | \$5.1400 | \$71.96 * |
| | | AVERY 79693 | | QUI03 | QUILL LLC | \$6.5700 | \$6.5700 | \$91.98 |
| 1010-019 | : 3" VIEW BINDER, HEAVY DUTY, 3 RING (D), BLACK | | 1.00 | | <i>(No substitutes)</i> | | | |
| | | AVERY 05600 | | QUI03 | QUILL LLC | \$8.3400 | \$8.3400 | \$8.34 * |
| | | 033264 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$10.6400 | \$10.6400 | \$10.64 |
| 1010-023 | : CRAYONS, CRAYOLA, STANDARD 24 / TUCK | | 675.00 | | <i>(No substitutes)</i> | | | |
| | | CRAYLA 52-0024 | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$0.8900 | \$0.8900 | \$600.75 * |
| | | | | NAT62 | NATIONAL ART & SCHOOL | \$0.9900 | \$0.9900 | \$668.25 |
| | | CRAYOLA 520024 | | QUI03 | QUILL LLC | \$1.3800 | \$1.3800 | \$931.50 |
| | | 182575 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$1.5600 | \$1.5600 | \$1,053.00 |
| | | C24 | | DIS09 | DISCOUNT SCHOOL SUPPLY | \$3.0100 | \$3.0100 | \$2,031.75 |
| 1030-001 | BORDETTE CORRUGATED TRIM 2-1/4"X50": BLACK | | 17.00 | | | | | |
| | | PACON 37306 | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$1.4900 | \$1.4900 | \$25.33 * |
| | | 115745 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$1.7400 | \$1.7400 | \$29.58 |
| | | BEMISS-JASON 3730 | | QUI03 | QUILL LLC | \$3.0700 | \$3.0700 | \$52.19 |
| | | BJ3700BK | | LAK11 | LAKESHORE LEARNING | \$4.0800 | \$4.0800 | \$69.36 |
| 1030-002 | BORDETTE CORRUGATED TRIM 2-1/4"X50": RICH BLUE | | 3.00 | | | | | |
| | | PACON 37186 | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$1.4900 | \$1.4900 | \$4.47 * |
| | | 115733 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$1.7400 | \$1.7400 | \$5.22 |

**Shaler Area School District
Vendor Bid Analysis
2023-2024**

| Item # | Item Descr./Alt. Descr. | Catalog # | Qty | Unit | Price Per Unit | Bid Price | Extension | |
|---|---|-------------------|------|-------|-------------------------|-----------|-----------|-----------|
| Category: 06 - Consumable Supplies | | | | | | | | |
| 1030-002 | BORDETTE CORRUGATED TRIM 2-1/4"X50": RICH BLUE | | 3.00 | | | | | |
| | | BEMISS-JASON 3718 | | QUI03 | QUILL LLC | \$2.9000 | \$2.9000 | \$8.70 |
| | Alt Bid: *ROYAL BLUE | BJ3700YB | | LAK11 | LAKESHORE LEARNING | \$4.0800 | \$4.0800 | \$12.24 |
| 1030-003 | BORDETTE CORRUGATED TRIM 2-1/4"X50": BROWN | | 5.00 | | | | | |
| | | PACON 37026 | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$1.4900 | \$1.4900 | \$7.45 * |
| | | 115717 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$1.7400 | \$1.7400 | \$8.70 |
| | | PACON JV38160 | | QUI03 | QUILL LLC | \$25.2000 | \$25.2000 | \$126.00 |
| 1030-004 | BORDETTE CORRUGATED TRIM 2-1/4"X50": EMERALD GREEN | | 3.00 | | | | | |
| | | PACON 37146 | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$1.4900 | \$1.4900 | \$4.47 * |
| | | 115729 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$1.7400 | \$1.7400 | \$5.22 |
| | | BJ3700EG | | LAK11 | LAKESHORE LEARNING | \$4.0800 | \$4.0800 | \$12.24 |
| | Alt Bid: *8 BUNDLE | PACON 900117 | | QUI03 | QUILL LLC | \$35.4800 | \$35.4800 | \$106.44 |
| 1030-006 | BORDETTE CORRUGATED TRIM 2-1/4"X50": PINK | | 2.00 | | | | | |
| | | PACON 37266 | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$1.4900 | \$1.4900 | \$2.98 * |
| | | 115742 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$1.7400 | \$1.7400 | \$3.48 |
| | | PACON JV38161 | | QUI03 | QUILL LLC | \$5.7800 | \$5.7800 | \$11.56 |
| 1030-008 | BORDETTE CORRUGATED TRIM 2-1/4"X50": WHITE | | 7.00 | | | | | |
| | | PACON 37016 | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$1.4900 | \$1.4900 | \$10.43 * |
| | | 115716 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$1.7400 | \$1.7400 | \$12.18 |
| | | PACON 3701 | | QUI03 | QUILL LLC | \$3.1700 | \$3.1700 | \$22.19 |
| | | BJ3700WT | | LAK11 | LAKESHORE LEARNING | \$4.0800 | \$4.0800 | \$28.56 |
| 1030-009 | BORDETTE CORRUGATED TRIM 2-1/4"X50": YELLOW | | 7.00 | | | | | |
| | | PACON 37086 | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$1.4900 | \$1.4900 | \$10.43 * |

**Shaler Area School District
Vendor Bid Analysis
2023-2024**

| Item # | Item Descr./Alt. Descr. | Catalog # | Qty | Unit | Price Per Unit | Bid Price | Extension |
|---|--|----------------|-------|-------|-------------------------|-----------|----------------------|
| Category: 06 - Consumable Supplies | | | | | | | |
| 1030-009 | BORDETTE CORRUGATED TRIM 2-1/4"X50": YELLOW | | 7.00 | | RL | | |
| | | 115723 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$1.7400 | \$1.7400 \$12.18 |
| | | PACON 3708 | | QUI03 | QUILL LLC | \$3.4700 | \$3.4700 \$24.29 |
| | | BJ3700CY | | LAK11 | LAKESHORE LEARNING | \$4.0800 | \$4.0800 \$28.56 |
| 1031-002 | SEAL BOOKS, SELF-STICK, 48 SEALS/BK: BABY ANIMALS | | 25.00 | | BK | | |
| | | FG313 | | LAK11 | LAKESHORE LEARNING | \$11.3900 | \$11.3900 \$284.75 * |
| 1031-003 | SEAL BOOKS, SELF-STICK, 48 SEALS/BK: BIRDS | | 17.00 | | BK | | |
| | | FG313 | | LAK11 | LAKESHORE LEARNING | \$11.3900 | \$11.3900 \$193.63 * |
| 1031-007 | SEAL BOOKS, SELF-STICK, 48 SEALS/BK: CHRISTMAS | | 46.00 | | BK | | |
| | Alt Bid: *60/PK | TRENDS JV45775 | | QUI03 | QUILL LLC | \$7.0800 | \$7.0800 \$325.68 * |
| 1031-009 | SEAL BOOKS, SELF-STICK, 48 SEALS/BK: DINOSAURS | | 11.00 | | BK | | |
| | | FG313 | | LAK11 | LAKESHORE LEARNING | \$11.3900 | \$11.3900 \$125.29 * |
| 1031-013 | SEAL BOOKS, SELF-STICK, 48 SEALS/BK: FARM ANIMALS | | 24.00 | | BK | | |
| | | FG313 | | LAK11 | LAKESHORE LEARNING | \$11.3900 | \$11.3900 \$273.36 * |
| 1031-016 | SEAL BOOKS, SELF-STICK, 48 SEALS/BK: FOREST ANIMALS | | 19.00 | | BK | | |
| | | FG313 | | LAK11 | LAKESHORE LEARNING | \$11.3900 | \$11.3900 \$216.41 * |
| 1031-022 | SEAL BOOKS, SELF-STICK, 48 SEALS/BK: VALENTINE | | 40.00 | | BK | | |
| | Alt Bid: *60/PK VALENTINE | TRENDS J45773 | | QUI03 | QUILL LLC | \$6.0700 | \$6.0700 \$242.80 * |
| 1032-001 | STARS, SELF STICK 1/2" 250/BAG: GOLD | | 34.00 | | BK | | |
| | | 183890 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$1.4800 | \$1.4800 \$50.32 * |
| | | EUREKA 824220 | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$1.6900 | \$1.6900 \$57.46 |
| | | EUREKA JV51193 | | QUI03 | QUILL LLC | \$2.7300 | \$2.7300 \$92.82 |

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|---|---|---------------|-------|-------------------------|----------------|-----------|-----------|
| Category: 06 - Consumable Supplies | | | | | | | |
| 1032-002 | STARS, SELF STICK 1/2" 250/BAG: SILVER | | 28.00 | | BK | | |
| | | EUREKA 824720 | PYR21 | PYRAMID SCHOOL PRODUCTS | \$1.6900 | \$1.6900 | \$47.32 * |
| | | EUREKA 932482 | QUI03 | QUILL LLC | \$32.1000 | \$32.1000 | \$898.80 |
| 1032-003 | STARS, SELF STICK 1/2" 250/BAG: RED | | 26.00 | | BAG | | |
| | | EUREKA 824620 | PYR21 | PYRAMID SCHOOL PRODUCTS | \$1.6900 | \$1.6900 | \$43.94 * |
| | | EUREKA 932664 | QUI03 | QUILL LLC | \$28.7100 | \$28.7100 | \$746.46 |
| 1032-004 | STARS, SELF STICK 1/2" 250/BAG: BLUE | | 27.00 | | BAG | | |
| | | EUREKA 824120 | PYR21 | PYRAMID SCHOOL PRODUCTS | \$1.6900 | \$1.6900 | \$45.63 * |
| | | EUREKA 932486 | QUI03 | QUILL LLC | \$27.1900 | \$27.1900 | \$734.13 |
| 1032-005 | STARS, SELF STICK 1/2" 250/BAG: GREEN | | 19.00 | | BAG | | |
| | | EUREKA 824420 | PYR21 | PYRAMID SCHOOL PRODUCTS | \$1.6900 | \$1.6900 | \$32.11 * |
| | | EUREKA 932583 | QUI03 | QUILL LLC | \$28.7500 | \$28.7500 | \$546.25 |
| 1034-001 | FLASH CARDS: BLANK, 3"X9", 250/BOX | | 7.00 | | BX | | |
| | | PACON 74100 | PYR21 | PYRAMID SCHOOL PRODUCTS | \$7.9500 | \$7.9500 | \$55.65 * |
| | | PACON JV36063 | QUI03 | QUILL LLC | \$10.6100 | \$10.6100 | \$74.27 |
| 1034-002 | FLASH CARDS: BLANK, 2"X3", 250/BOX | | 2.00 | | BX | | |
| | | PACON 74000 | PYR21 | PYRAMID SCHOOL PRODUCTS | \$7.9500 | \$7.9500 | \$15.90 * |
| 1034-003 | FLASH CARDS: ADDITION | | 11.00 | | BX | | |
| | | TREND JV46065 | QUI03 | QUILL LLC | \$4.2900 | \$4.2900 | \$47.19 * |
| | | 156436 | CAS21 | CASCADE SCHOOL SUPPLIES | \$5.2600 | \$5.2600 | \$57.86 |
| | | TREND T53101 | PYR21 | PYRAMID SCHOOL PRODUCTS | \$6.9900 | \$6.9900 | \$76.89 |
| | | 702298 | DIS09 | DISCOUNT SCHOOL SUPPLY | \$9.6900 | \$9.6900 | \$106.59 |
| | | TW451 | LAK11 | LAKESHORE LEARNING | \$17.0900 | \$17.0900 | \$187.99 |

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|---|---|---------------|-------|-------|-------------------------|-----------|-----------|------------|
| Category: 06 - Consumable Supplies | | | | | | | | |
| 1034-004 | FLASH CARDS: SUBTRACTION | | 13.00 | | | | | |
| | | TREND JV46066 | | QUI03 | QUILL LLC | \$4.2900 | \$4.2900 | \$55.77 * |
| | | 156437 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$5.2600 | \$5.2600 | \$68.38 |
| | | TREND T53103 | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$6.9900 | \$6.9900 | \$90.87 |
| | | 702300 | | DIS09 | DISCOUNT SCHOOL SUPPLY | \$9.6900 | \$9.6900 | \$125.97 |
| | | TW452 | | LAK11 | LAKESHORE LEARNING | \$17.0900 | \$17.0900 | \$222.17 |
| 1034-005 | FLASH CARDS: MULTIPLICATION | | 28.00 | | | | | |
| | | TREND JV46067 | | QUI03 | QUILL LLC | \$3.6200 | \$3.6200 | \$101.36 * |
| | | 156438 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$4.6800 | \$4.6800 | \$131.04 |
| | | TREND T53105 | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$6.9900 | \$6.9900 | \$195.72 |
| | | 702299 | | DIS09 | DISCOUNT SCHOOL SUPPLY | \$9.6900 | \$9.6900 | \$271.32 |
| | | TW453 | | LAK11 | LAKESHORE LEARNING | \$17.0900 | \$17.0900 | \$478.52 |
| 1034-006 | FLASH CARDS: DIVISION | | 12.00 | | | | | |
| | | TREND JV46073 | | QUI03 | QUILL LLC | \$3.8300 | \$3.8300 | \$45.96 * |
| | | TREND T53106 | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$6.9900 | \$6.9900 | \$83.88 |
| | | TW454 | | LAK11 | LAKESHORE LEARNING | \$17.0900 | \$17.0900 | \$205.08 |
| 1039-001 | CLASSROOM ACCESSORIES: SENTENCE STRIPS 3"X24", ASST. COLORS, 100/PKG | | 34.00 | | | | | |
| | | 166378 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$2.1200 | \$2.1200 | \$72.08 * |
| | | PACON 73400Q | | QUI03 | QUILL LLC | \$3.9000 | \$3.9000 | \$132.60 |
| | | PACON 5165 | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$4.9500 | \$4.9500 | \$168.30 |
| | | ASE | | DIS09 | DISCOUNT SCHOOL SUPPLY | \$7.3900 | \$7.3900 | \$251.26 |
| | | NF9765 | | LAK11 | LAKESHORE LEARNING | \$7.5900 | \$7.5900 | \$258.06 |

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| Item # | Item Descr./Alt. Descr. | Catalog # | Qty | Unit | Price Per Unit | Bid Price | Extension |
|---|---|----------------------|-------|-------------------------|----------------|-----------|------------|
| Category: 06 - Consumable Supplies | | | | | | | |
| 1039-002 | CLASSROOM ACCESSORIES: CRAFT STICKS, PLAIN WOODEN, 4 1/2" X 3/8" X 3/32" (1000/BOX) | | 9.00 | | BX | | |
| | | 169930 | CAS21 | CASCADE SCHOOL SUPPLIES | \$4.8300 | \$4.8300 | \$43.47 * |
| | | LEONARD 66510 | PYR21 | PYRAMID SCHOOL PRODUCTS | \$4.8900 | \$4.8900 | \$44.01 |
| | | CHE KRAFT CKC377501 | QUI03 | QUILL LLC | \$8.3000 | \$8.3000 | \$74.70 |
| | | | MET06 | METCO SUPPLY INC | \$12.6000 | \$12.6000 | \$113.40 |
| | | NCRAF | DIS09 | DISCOUNT SCHOOL SUPPLY | \$12.9400 | \$12.9400 | \$116.46 |
| | | FT2496 | LAK11 | LAKESHORE LEARNING | \$13.2900 | \$13.2900 | \$119.61 |
| 1040-001 | OFFICE/DESK SUPPLIES: CALENDAR BASE ONLY E17-00 DAILY MEMO | | 4.00 | | EA | | |
| | | 120082 | CAS21 | CASCADE SCHOOL SUPPLIES | \$2.1400 | \$2.1400 | \$8.56 * |
| | | OIC 21017 | PYR21 | PYRAMID SCHOOL PRODUCTS | \$2.6900 | \$2.6900 | \$10.76 |
| | | ATAGLANCE E1700 | QUI03 | QUILL LLC | \$14.4200 | \$14.4200 | \$57.68 |
| 1040-002 | OFFICE/DESK SUPPLIES: 2024 CALENDAR REFILLS E717 DAILY MEMO 3-1/2"X6" FOR DESKS | | 23.00 | | EA | | |
| | | 120081 | CAS21 | CASCADE SCHOOL SUPPLIES | \$1.9700 | \$1.9700 | \$45.31 * |
| 1040-006 | OFFICE/DESK SUPPLIES: DESK TRAY, STACKING, BLACK, LETTER SIZE | | 49.00 | | EA | | |
| | | 118811 | CAS21 | CASCADE SCHOOL SUPPLIES | \$2.3800 | \$2.3800 | \$116.62 * |
| | | OIC 21002 | PYR21 | PYRAMID SCHOOL PRODUCTS | \$2.6900 | \$2.6900 | \$131.81 |
| | Alt Bid: OFFICE/DESK SUPPLIES: DESK TRAY, STACKING, BLAC, LETTER SIZE | TRU RED 24380803 | QUI03 | QUILL LLC | \$9.6300 | \$9.6300 | \$471.87 |
| 1040-007 | OFFICE/DESK SUPPLIES: METER STICK 5/32" THICK WOOD | | 54.00 | | EA | | |
| | | AAKRON 100460 | PYR21 | PYRAMID SCHOOL PRODUCTS | \$2.3500 | \$2.3500 | \$126.90 * |
| | | 120020 | CAS21 | CASCADE SCHOOL SUPPLIES | \$2.6800 | \$2.6800 | \$144.72 |
| | | LEARN ADV #JV1110898 | QUI03 | QUILL LLC | \$5.5300 | \$5.5300 | \$298.62 |

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|---|--|---------------------|-------|-------------------------|----------------|-------------------------|------------|
| Category: 06 - Consumable Supplies | | | | | | | |
| 1040-009 | OFFICE/DESK SUPPLIES: PUSH PINS 100/PKG ASSORTED | | 60.00 | | PKG | | |
| | | PYRAMID 1286178 | PYR21 | PYRAMID SCHOOL PRODUCTS | \$0.6900 | \$0.6900 | \$41.40 * |
| | | 169212 | CAS21 | CASCADE SCHOOL SUPPLIES | \$0.7300 | \$0.7300 | \$43.80 |
| | | STAPLES 224147 | QUI03 | QUILL LLC | \$1.9800 | \$1.9800 | \$118.80 |
| 1040-014 | OFFICE/DESK SUPPLIES: RULERS PLASTIC 12" , TRANSPARENT (ANY COLOR), SCALED 1/16" AND METRIC | | 81.00 | | DOZ | | |
| | | 119990 | CAS21 | CASCADE SCHOOL SUPPLIES | \$0.1358 | \$1.6300 | \$132.03 * |
| | | WESTCOTT 12975QQ | QUI03 | QUILL LLC | \$0.1392 | \$1.6700 | \$135.27 |
| | | GENERAL 1279 | NAT62 | NATIONAL ART & SCHOOL | \$0.1575 | \$1.8900 | \$153.09 |
| | | PYRAMID 1111558 | PYR21 | PYRAMID SCHOOL PRODUCTS | \$0.1742 | \$2.0900 | \$169.29 |
| 1040-016 | OFFICE/DESK SUPPLIES: SCISSORS 4" BLUNT #24-4, FISKARS ONLY | | 43.00 | | DOZ | <i>(No substitutes)</i> | |
| | | | NAT62 | NATIONAL ART & SCHOOL | \$0.5242 | \$6.2900 | \$270.47 * |
| | | FISKARS 153520 | PYR21 | PYRAMID SCHOOL PRODUCTS | \$0.5408 | \$6.4900 | \$279.07 |
| 1040-017 | OFFICE/DESK SUPPLIES: SCISSORS 4-1/2" SHARP, FISKARS ONLY | | 67.00 | | DOZ | <i>(No substitutes)</i> | |
| | | | NAT62 | NATIONAL ART & SCHOOL | \$0.5242 | \$6.2900 | \$421.43 * |
| | | FISKARS 105580 | PYR21 | PYRAMID SCHOOL PRODUCTS | \$0.5408 | \$6.4900 | \$434.83 |
| | | FISKARS FSK95037197 | QUI03 | QUILL LLC | \$3.3392 | \$40.0700 | \$2,684.69 |
| 1040-018 | OFFICE/DESK SUPPLIES: SCISSORS 7" CLIP BLACK ENAMEL HANDLES (SAMPLE REQUIRED) | | 64.00 | | EA | | |
| | | GENERAL 13693 | NAT62 | NATIONAL ART & SCHOOL | \$1.2500 | \$1.2500 | \$80.00 * |
| | | ACNE 10571 | PYR21 | PYRAMID SCHOOL PRODUCTS | \$1.3900 | \$1.3900 | \$88.96 |
| | Alt Bid: *7 1/4" SCISSORS | 016077 | CAS21 | CASCADE SCHOOL SUPPLIES | \$1.4400 | \$1.4400 | \$92.16 |
| 1040-019 | OFFICE/DESK SUPPLIES: STAMP PAD BLACK 2-3/4" X 4-1/4" | | 29.00 | | EA | | |
| | | PYRAMID 1112416 | PYR21 | PYRAMID SCHOOL PRODUCTS | \$0.7300 | \$0.7300 | \$21.17 * |
| | | 121787 | CAS21 | CASCADE SCHOOL SUPPLIES | \$1.2900 | \$1.2900 | \$37.41 |

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| Category: 06 - Consumable Supplies | | | | | | | |
| 1040-019 | OFFICE/DESK SUPPLIES: STAMP PAD BLACK 2-3/4" X 4-1/4" | | 29.00 | | EA | | |
| | | CARTER 21381 | | QUI03 | QUILL LLC | \$1.3700 | \$1.3700 \$39.73 |
| | | LL172BK | | LAK11 | LAKESHORE LEARNING | \$4.7400 | \$4.7400 \$137.46 |
| 1040-020 | OFFICE/DESK SUPPLIES: STAMP PAD RED 2-3/4" X 4-1/4" | | 25.00 | | EA | | |
| | | LEONARD 92230 | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$1.1900 | \$1.1900 \$29.75 * |
| | | 121785 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$1.2900 | \$1.2900 \$32.25 |
| | | CARTER 21071 | | QUI03 | QUILL LLC | \$2.2200 | \$2.2200 \$55.50 |
| | | LL172RD | | LAK11 | LAKESHORE LEARNING | \$4.7400 | \$4.7400 \$118.50 |
| 1040-021 | OFFICE/DESK SUPPLIES: STAMP PAD BLUE 2-3/4" X 4-1/4" | | 27.00 | | EA | | |
| | | LEONARD 92215 | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$1.1900 | \$1.1900 \$32.13 * |
| | | 121786 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$1.2900 | \$1.2900 \$34.83 |
| | | LL172U | | LAK11 | LAKESHORE LEARNING | \$4.7400 | \$4.7400 \$127.98 |
| 1040-022 | OFFICE/DESK SUPPLIES: STAMP PAD GREEN 2-3/4" X 4-1/4" | | 20.00 | | EA | | |
| | | LEONARD 92225 | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$1.1900 | \$1.1900 \$23.80 * |
| | | 121788 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$1.2900 | \$1.2900 \$25.80 |
| | | LL172GR | | LAK11 | LAKESHORE LEARNING | \$4.7400 | \$4.7400 \$94.80 |
| 1040-023 | OFFICE/DESK SUPPLIES: STAPLER #660 BOSTITCH ECONOMY DESK (BLACK OR GREY) | | 49.00 | | EA | | |
| | | BOSTITCH B660BK | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$4.0900 | \$4.0900 \$200.41 * |
| | | BOSTITCH B660BK | | QUI03 | QUILL LLC | \$5.2900 | \$5.2900 \$259.21 |
| | Alt Bid: *BOSTITCH B515 BLACK STAPLER | 159469 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$5.7700 | \$5.7700 \$282.73 |
| 1040-024 | OFFICE/DESK SUPPLIES: STAPLE REMOVER | | 12.00 | | EA | | |
| | | PYRAMID 1111384 | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$0.4900 | \$0.4900 \$5.88 * |
| | | CLAW TYPE 119723 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$0.6600 | \$0.6600 \$7.92 |

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|---|--|--------------------|--------|-------|-------------------------|------------------|---------------------|
| Category: 06 - Consumable Supplies | | | | | | | |
| 1040-024 | OFFICE/DESK SUPPLIES: STAPLE REMOVER | | 12.00 | | EA | | |
| | | QUILL 793211 | | QUI03 | QUILL LLC | \$0.8500 | \$0.8500 \$10.20 |
| 1040-025 | OFFICE/DESK SUPPLIES: STAPLES, BOSTITCH B8, 1/4" (6MM), 5000/BOX (NO SUB) | | 20.00 | | BX | (No substitutes) | |
| | | BOSTITCH STCRP2115 | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$1.8900 | \$1.8900 \$37.80 * |
| | | 119718 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$2.7100 | \$2.7100 \$54.20 |
| 1040-027 | OFFICE/DESK SUPPLIES: STAPLES, STANDARD, 1/4", BOX OF 5000 | | 228.00 | | BX | | |
| | | PYRAMID 3652393 | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$0.6900 | \$0.6900 \$157.32 * |
| | | 119764 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$0.8300 | \$0.8300 \$189.24 |
| | | QUILL 791123 | | QUI03 | QUILL LLC | \$1.2000 | \$1.2000 \$273.60 |
| | | 5000 | | DIS09 | DISCOUNT SCHOOL SUPPLY | \$3.4900 | \$3.4900 \$795.72 |
| 1040-028 | OFFICE/DESK SUPPLIES: TAPE CORRECTION PRES-A-PLY 1/6" X600" COVERS ONE TYPED LINE | | 43.00 | | EA | | |
| | Alt Bid: *1/6 X 700" TAPE CORRECTION PRES-A-PLY | 119128 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$1.9200 | \$1.9200 \$82.56 * |
| | | 3M651 | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$1.9500 | \$1.9500 \$83.85 |
| | | POST IT 651EA | | QUI03 | QUILL LLC | \$2.1200 | \$2.1200 \$91.16 |
| 1040-029 | OFFICE/DESK SUPPLIES: TAPE (COVER UP) 1" X 700" ROLL POST-IT | | 21.00 | | RL | | |
| | | 119119 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$3.4100 | \$3.4100 \$71.61 * |
| | | POST IT 658EA | | QUI03 | QUILL LLC | \$3.4300 | \$3.4300 \$72.03 |
| | | 3M658 | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$3.4900 | \$3.4900 \$73.29 |
| 1040-032 | OFFICE/DESK SUPPLIES: STENO NOTEBOOK 6"X9" RINGLINE 80 SHEETS 12/PKG | | 20.00 | | PKG | | |
| | | QUILL SBNW | | QUI03 | QUILL LLC | \$6.0500 | \$6.0500 \$121.00 * |
| | | 022855 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$9.6300 | \$9.6300 \$192.60 |

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| Category: 06 - Consumable Supplies | | | | | | | |
| 1040-033 | OFFICE/DESK SUPPLIES: CLIPBOARD LETTER SIZE COMPOSITION BOARD | | 115.00 | | EA | | |
| | | PYRAMID 1162437 | PYR21 | PYRAMID SCHOOL PRODUCTS | \$0.9800 | \$0.9800 | \$112.70 * |
| | | 120840 | CAS21 | CASCADE SCHOOL SUPPLIES | \$1.2400 | \$1.2400 | \$142.60 |
| | | QUILL 717643 | QUI03 | QUILL LLC | \$1.6700 | \$1.6700 | \$192.05 |
| | | BTS070 | DIS09 | DISCOUNT SCHOOL SUPPLY | \$4.6200 | \$4.6200 | \$531.30 |
| 1040-034 | OFFICE/DESK SUPPLIES: PUNCH BOSTON ADJUSTABLE 2-3 HOLE #1507 | | 11.00 | | EA | | |
| | | PYRAMID 1099373 | PYR21 | PYRAMID SCHOOL PRODUCTS | \$5.6900 | \$5.6900 | \$62.59 * |
| | Alt Bid: *CASCADE PUNCH ADJUSTABLE 2-3 HOLE | 119640 | CAS21 | CASCADE SCHOOL SUPPLIES | \$6.1900 | \$6.1900 | \$68.09 |
| | | SWINGLINE 74037 | QUI03 | QUILL LLC | \$10.1300 | \$10.1300 | \$111.43 |
| 1040-035 | OFFICE/DESK SUPPLIES: SUSPENDED CEILING HOOKS FOR HANGING PLANTSSIGNS MOBILES FROM SUSPENDED CEILINGS. | | 339.00 | | EA | | |
| | | 026461 | CAS21 | CASCADE SCHOOL SUPPLIES | \$0.6000 | \$0.6000 | \$203.40 * |
| | Alt Bid: *2/PK SUSPENDED CEILING HOOKS FOR HANGING PLANTS SIGNS MOBILES FROM SUSPENDED CEILINGS | BAUMGARTENS BAU54510 | QUI03 | QUILL LLC | \$2.6700 | \$2.6700 | \$905.13 |
| 1040-040 | OFFICE/DESK SUPPLIES: PLASTIC SHEET PROTECTORS, 8-1/2" X 11 NON-GLARE, NON-TEAR, PUNCHED 3-HOLES BOX OF 50 | | 88.00 | | BX | | |
| | | GN 42293 | NAT62 | NATIONAL ART & SCHOOL | \$2.1000 | \$2.1000 | \$184.80 * |
| | | PYRAMID 1111723 | PYR21 | PYRAMID SCHOOL PRODUCTS | \$2.8900 | \$2.8900 | \$254.32 |
| | | 169175 | CAS21 | CASCADE SCHOOL SUPPLIES | \$3.8100 | \$3.8100 | \$335.28 |
| | | AVERY 74107 | QUI03 | QUILL LLC | \$6.8300 | \$6.8300 | \$601.04 |
| 1040-050 | OFFICE/DESK SUPPLIES: WHITE ADDRESS LABELS, AVERY #5160, 1"X2-5/8" | | 41.00 | | EA | (No substitutes) | |
| | | AVERY 30600 | PYR21 | PYRAMID SCHOOL PRODUCTS | \$8.9500 | \$8.9500 | \$366.95 * |
| | | AVERY 209882 | QUI03 | QUILL LLC | \$21.0200 | \$21.0200 | \$861.82 |
| | | | NAT62 | NATIONAL ART & SCHOOL | \$28.4800 | \$28.4800 | \$1,167.68 |

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| Category: 06 - Consumable Supplies | | | | | | | |
| 1040-050 | OFFICE/DESK SUPPLIES: WHITE ADDRESS LABELS, AVERY #5160, 1"X2-5/8" | | 41.00 | | | | |
| | | 029642 | CAS21 | CASCADE SCHOOL SUPPLIES | (No substitutes) \$30.4600 | \$30.4600 | \$1,248.86 |
| 1040-054 | OFFICE/DESK SUPPLIES: WHITE RETURN LABELS, AVERY #5267, 1/2"X1 3/4", 8000 LABELS | | 8.00 | | | | |
| | | AVERY 5267 | QUI03 | QUILL LLC | \$7.7600 | \$7.7600 | \$62.08 * |
| 1040-055 | OFFICE/DESK SUPPLIES: SCISSORS, 8" STRAIGHT, PLASTIC HANDLE. | | 205.00 | | | | |
| | | GN 13693 | NAT62 | NATIONAL ART & SCHOOL | (No substitutes) \$0.7800 | \$0.7800 | \$159.90 * |
| | | PYRAMID 1527175 | PYR21 | PYRAMID SCHOOL PRODUCTS | \$0.9900 | \$0.9900 | \$202.95 |
| | | QUILL 790703BE | QUI03 | QUILL LLC | \$1.8600 | \$1.8600 | \$381.30 |
| | | 030008 | CAS21 | CASCADE SCHOOL SUPPLIES | \$2.2200 | \$2.2200 | \$455.10 |
| 1040-061 | OFFICE/DESK SUPPLIES: SAFETY KNIFE W/3 BLADES | | 7.00 | | | | |
| | | EXCEL 16009 | PYR21 | PYRAMID SCHOOL PRODUCTS | \$4.0000 | \$4.0000 | \$28.00 * |
| | | 169345 | CAS21 | CASCADE SCHOOL SUPPLIES | \$4.7500 | \$4.7500 | \$33.25 |
| | | | MET06 | METCO SUPPLY INC | \$6.0900 | \$6.0900 | \$42.63 |
| | Alt Bid: *IRWIN UTILITY KNIFE | 787579ORS | QUI03 | QUILL LLC | \$11.0900 | \$11.0900 | \$77.63 |
| 1040-090 | OFFICE/DESK SUPPLIES: BOOK RINGS, 1" | | 18.00 | | | | |
| | Alt Bid: *100/BOX BOOK RINGS, 1" | PYRAMID 1182641 | PYR21 | PYRAMID SCHOOL PRODUCTS | \$0.3992 | \$4.7900 | \$86.22 * |
| | Alt Bid: *100/BOX BOOK RINGS, 1" | ACCO 563845 | QUI03 | QUILL LLC | \$1.4050 | \$16.8600 | \$303.48 |
| | | BTS069 | DIS09 | DISCOUNT SCHOOL SUPPLY | \$2.8817 | \$34.5800 | \$622.44 |
| 1040-091 | OFFICE/DESK SUPPLIES: BOOK RINGS, 1 1/2" | | 20.00 | | | | |
| | Alt Bid: *100/BOX CHARLES LEONARD BOOK RINGS, 1 1/2" | JV58382 | QUI03 | QUILL LLC | \$1.3100 | \$15.7200 | \$314.40 * |
| 1040-094 | OFFICE/DESK SUPPLIES: BROTHERS TZ TAPE, 3/8"x26', BLACK ON WHITE. BRTTZ-221 | | 8.00 | | | | |
| | | BROTHER TZE221 | QUI03 | QUILL LLC | (No substitutes) \$9.9700 | \$9.9700 | \$79.76 * |

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| Category: 06 - Consumable Supplies | | | | | | | |
| 1040-094 | OFFICE/DESK SUPPLIES: BROTHERS TZ TAPE, 3/8"x26', BLACK ON WHITE. | BRTTZ-221 | 8.00 | | EA | (No substitutes) | |
| | | MET06 METCO SUPPLY INC | | | | \$18.3000 | \$18.3000 \$146.40 |
| 1040-095 | OFFICE/DESK SUPPLIES: BROTHERS TZ TAPE, 1/2"x26', BLACK ON WHITE. | BRTTZ-231 | 2.00 | | EA | (No substitutes) | |
| | | BROTHER TZE231 QUI03 QUILL LLC | | | | \$9.8700 | \$9.8700 \$19.74 * |
| | | MET06 METCO SUPPLY INC | | | | \$23.4000 | \$23.4000 \$46.80 |
| 1041-004 | LIQUID PAPER, .6 FL. OZ. BTL: JUST FOR COPIES, WHITE | | 36.00 | | EA | | |
| | | PLANET PLEASER 45002 PYR21 PYRAMID SCHOOL PRODUCTS | | | | \$0.9500 | \$0.9500 \$34.20 * |
| | | 005026 CAS21 CASCADE SCHOOL SUPPLIES | | | | \$1.2700 | \$1.2700 \$45.72 |
| 1041-008 | LIQUID PAPER, .6 FL. OZ. BTL: WHITE | | 174.00 | | EA | | |
| | | DIXON X31900 PYR21 PYRAMID SCHOOL PRODUCTS | | | | \$0.5600 | \$0.5600 \$97.44 * |
| | | 108835 CAS21 CASCADE SCHOOL SUPPLIES | | | | \$0.7900 | \$0.7900 \$137.46 |
| 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 | | 174.00 | | EA | (No substitutes) | |
| | | 6604 NAT62 NATIONAL ART & SCHOOL | | | | \$1.6800 | \$1.6800 \$292.32 * |
| | | LIQIPAPER 660415 PYR21 PYRAMID SCHOOL PRODUCTS | | | | \$1.7400 | \$1.7400 \$302.76 |
| | | 028764 CAS21 CASCADE SCHOOL SUPPLIES | | | | \$2.0900 | \$2.0900 \$363.66 |
| | | LIQUID PAPER 06604 QUI03 QUILL LLC | | | | \$2.3600 | \$2.3600 \$410.64 |
| 1042-001 | POST-IT NOTES: POST-IT NOTES 1-1/2" X 2" 12/PKG | | 43.00 | | PKG | | |
| | | 6539 NAT62 NATIONAL ART & SCHOOL | | | | \$1.2100 | \$1.2100 \$52.03 * |
| | | 3M6539 PYR21 PYRAMID SCHOOL PRODUCTS | | | | \$1.3900 | \$1.3900 \$59.77 |
| | | POST IT 653YW QUI03 QUILL LLC | | | | \$5.4300 | \$5.4300 \$233.49 |
| | | 119116 CAS21 CASCADE SCHOOL SUPPLIES | | | | \$5.5800 | \$5.5800 \$239.94 |

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| Category: 06 - Consumable Supplies | | | | | | | |
| 1042-002 | POST-IT NOTES: POST-IT NOTES 3" X 3" 100 SHT/PAD, 12 PADS/PKG (CANARY) | | 59.00 | | PKG | | |
| | | 6549 | | NAT62 | NATIONAL ART & SCHOOL | \$2.3900 | \$2.3900 \$141.01 * |
| | | 3M6549 | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$2.6900 | \$2.6900 \$158.71 |
| | | POST IT 654YW | | QUI03 | QUILL LLC | \$10.4000 | \$10.4000 \$613.60 |
| | | 023600 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$12.6700 | \$12.6700 \$747.53 |
| 1042-005 | POST-IT NOTES: POST-IT NOTES 3" X 5" 100/PAD | | 57.00 | | EA | | |
| | | 6559 | | NAT62 | NATIONAL ART & SCHOOL | \$0.4000 | \$0.4000 \$22.80 * |
| | | 119118 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$1.6100 | \$1.6100 \$91.77 |
| | Alt Bid: *12/PK POST IT NOTES 3 X 5 100/PAD | POST IT 655YW | | QUI03 | QUILL LLC | \$15.7200 | \$15.7200 \$896.04 |
| 1042-006 | POST-IT NOTES: POST-IT NOTES, 3 X 3 BRIGHT COLOR ASSORTMENT,100 SHT/PAD, 5 PADS/PKG | | 87.00 | | PKG | | |
| | Alt Bid: *12/PKG POST-IT NOTES 3 X 5 100/PAD | 3M 6549A | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$3.9500 | \$3.9500 \$343.65 * |
| | | 130927 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$6.2800 | \$6.2800 \$546.36 |
| | | 6549A | | NAT62 | NATIONAL ART & SCHOOL | \$6.8200 | \$6.8200 \$593.34 |
| | | POST IT R33012AU | | QUI03 | QUILL LLC | \$12.7000 | \$12.7000 \$1,104.90 |
| 1042-007 | POST-IT NOTES: POST-IT NOTES RULED 4" X 6" YELLOW 100 SHT/PAD | | 69.00 | | EA | | |
| | | 6609 | | NAT62 | NATIONAL ART & SCHOOL | \$0.6800 | \$0.6800 \$46.92 * |
| | | 3M 6609P | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$2.1900 | \$2.1900 \$151.11 |
| | | 123374 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$2.2700 | \$2.2700 \$156.63 |
| | | POST IT 660YW | | QUI03 | QUILL LLC | \$22.0200 | \$22.0200 \$1,519.38 |
| 1042-008 | POST-IT NOTES: POST-IT NOTES, POP-UP 3 X 3, BRIGHTS, 100 SHT/PAD, 12 PADS/PKG | | 31.00 | | PKG | | |
| | | 3M 6549PUB | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$6.9500 | \$6.9500 \$215.45 * |
| | | POST IT 653AU | | QUI03 | QUILL LLC | \$6.9600 | \$6.9600 \$215.76 |
| | | 026795 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$7.9600 | \$7.9600 \$246.76 |

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| Category: 06 - Consumable Supplies | | | | | | | |
| 1042-009 | POST-IT NOTES: POST IT SMALLER SIZE FLAGS, 1/2" WIDE, 4/PK .#3M683-4AB | | 29.00 | | | | |
| | | POST IT 6834AB | QUI03 | QUILL LLC | \$3.8300 | \$3.8300 | \$111.07 * |
| | | 3M 683-4AB | PYR21 | PYRAMID SCHOOL PRODUCTS | \$3.8900 | \$3.8900 | \$112.81 |
| | | 018725 | CAS21 | CASCADE SCHOOL SUPPLIES | \$3.9400 | \$3.9400 | \$114.26 |
| 1043-001 | RUBBER BANDS: RUBBER BANDS 1/8"WX1/32"TX3"L 1/4#/B, SIZE #32 (SAMPLE REQUIRED) | | 19.00 | | | | |
| | | LEONARD 56232 | PYR21 | PYRAMID SCHOOL PRODUCTS | \$0.8900 | \$0.8900 | \$16.91 * |
| | | 120203 | CAS21 | CASCADE SCHOOL SUPPLIES | \$1.0400 | \$1.0400 | \$19.76 |
| | Alt Bid: * 1 LB RUBBER BANDS SIZE #32 | QUILL 790032 | QUI03 | QUILL LLC | \$4.2400 | \$4.2400 | \$80.56 |
| 1043-002 | RUBBER BANDS: RUBBER BANDS 1/8"WX1/32"TX3-1/2"L 1/4 LB/BOX, size 33 (SAMPLES REQUIRED) | | 8.00 | | | | |
| | | LEONARD 56233 | PYR21 | PYRAMID SCHOOL PRODUCTS | \$0.8900 | \$0.8900 | \$7.12 * |
| | Alt Bid: * 1 LB RUBBER BANDS SIZE 33 | QUILL 790033 | QUI03 | QUILL LLC | \$3.9100 | \$3.9100 | \$31.28 |
| 1043-003 | RUBBER BANDS: RUBBER BANDS 1/8"X7" 1/4 LB/BX, size 117B | | 8.00 | | | | |
| | | LEONARD 56217 | PYR21 | PYRAMID SCHOOL PRODUCTS | \$0.8900 | \$0.8900 | \$7.12 * |
| | | 121185 | CAS21 | CASCADE SCHOOL SUPPLIES | \$1.0300 | \$1.0300 | \$8.24 |
| | Alt Bid: * 1 LB RUBBER BANDS SIZE 117B | QUILL 790117 | QUI03 | QUILL LLC | \$4.7400 | \$4.7400 | \$37.92 |
| 1043-004 | RUBBER BANDS: RUBBER BANDS, ASST SIZES 1/4 LB PKG, SIZE 54 | | 42.00 | | | | |
| | | PYRAMID 364673 | PYR21 | PYRAMID SCHOOL PRODUCTS | \$0.8900 | \$0.8900 | \$37.38 * |
| | | 120200 | CAS21 | CASCADE SCHOOL SUPPLIES | \$1.0400 | \$1.0400 | \$43.68 |
| | | BTS056 | DIS09 | DISCOUNT SCHOOL SUPPLY | \$4.1500 | \$4.1500 | \$174.30 |
| | Alt Bid: * 1 LB RUBBER BANDS SIZE 54 | QUILL 790054 | QUI03 | QUILL LLC | \$5.3600 | \$5.3600 | \$225.12 |
| 1045-001 | CLIPS & FASTENERS: BINDER CLIPS 1-1/4" WIDE 5/8" CAPACITY 12/BOX (MEDIUM) | | 93.00 | | | | |
| | | PYRAMID 1110667 | PYR21 | PYRAMID SCHOOL PRODUCTS | \$0.6500 | \$0.6500 | \$60.45 * |
| | | 109450 | CAS21 | CASCADE SCHOOL SUPPLIES | \$0.9000 | \$0.9000 | \$83.70 |

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| Category: 06 - Consumable Supplies | | | | | | | |
| 1045-001 | CLIPS & FASTENERS: BINDER CLIPS 1-1/4" WIDE 5/8" CAPACITY 12/BOX (MEDIUM) | | 93.00 | | | | |
| | | QUILL 720500 | | QUI03 | QUILL LLC | \$1.1100 | \$1.1100 \$103.23 |
| 1045-002 | CLIPS & FASTENERS: BINDER CLIPS, 2" WIDE, 1" CAPACITY, 12/BOX (LARGE) | | 52.00 | | | | |
| | | PYRAMID 1116075 | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$1.5900 | \$1.5900 \$82.68 * |
| | | 109451 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$1.6700 | \$1.6700 \$86.84 |
| | | QUILL 721000 | | QUI03 | QUILL LLC | \$2.2000 | \$2.2000 \$114.40 |
| 1045-003 | CLIPS & FASTENERS: BINDER CLIPS, 3/4" WIDE, 3/8" CAPACITY, 12/BOX (SMALL) | | 85.00 | | | | |
| | | PYRAMID 1199660 | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$0.3300 | \$0.3300 \$28.05 * |
| | | 109449 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$0.6000 | \$0.6000 \$51.00 |
| | | QUILL 720200 | | QUI03 | QUILL LLC | \$0.6400 | \$0.6400 \$54.40 |
| 1045-004 | CLIPS & FASTENERS: BUTTERFLY CLIPS 50/BOX (MEDIUM) | | 17.00 | | | | |
| | | LEONARD 402 | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$1.0900 | \$1.0900 \$18.53 * |
| | | 119017 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$1.3000 | \$1.3000 \$22.10 |
| | | ACCO 72620 | | QUI03 | QUILL LLC | \$2.7900 | \$2.7900 \$47.43 |
| 1045-005 | CLIPS & FASTENERS: E-Z UP CLIPS - WAX ADHESIVE BACK ENABLES CLIP TO ADHERE TO ANY SERVICE. PAPER SLIDES UP INTO CLIP. | | 68.00 | | | | |
| | | EZUP 1142322 | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$2.9900 | \$2.9900 \$203.32 * |
| | | ADVANTUS 641630Q | | QUI03 | QUILL LLC | \$3.8800 | \$3.8800 \$263.84 |
| 1045-006 | CLIPS & FASTENERS: BRASS FASTENERS 1/2" SHANK BOX/C | | 6.00 | | | | |
| | | LEONARD 2RBP | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$0.7500 | \$0.7500 \$4.50 * |
| | | 119047 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$0.8600 | \$0.8600 \$5.16 |
| | | OFFICEMATE 99802 | | QUI03 | QUILL LLC | \$1.2000 | \$1.2000 \$7.20 |

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| Category: 06 - Consumable Supplies | | | | | | | |
| 1045-007 | CLIPS & FASTENERS: BRASS FASTENERS 1" SHANK BOX/100 | | 9.00 | | | | |
| | | 119049 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$1.0200 | \$1.0200 \$9.18 * |
| | | LEONARD 4RBP | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$1.2500 | \$1.2500 \$11.25 |
| | | BTS072 | | DIS09 | DISCOUNT SCHOOL SUPPLY | \$8.9400 | \$8.9400 \$80.46 |
| | | ACCO 387245 | | QUI03 | QUILL LLC | \$10.0700 | \$10.0700 \$90.63 |
| 1045-008 | CLIPS & FASTENERS: BRASS FASTENERS 3/4" SHANK BOX/100 | | 1.00 | | | | |
| | | LEONARD 3RBP | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$0.9000 | \$0.9000 \$0.90 * |
| | | 119048 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$0.9800 | \$0.9800 \$0.98 |
| 1045-009 | CLIPS & FASTENERS: PAPER CLIPS #1 GEM 100/BOX SMOOTH | | 310.00 | | | | |
| | | LEONARD 201E | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$0.3000 | \$0.3000 \$93.00 * |
| | | 118996 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$0.5600 | \$0.5600 \$173.60 |
| | | OFFICEMATE 99911 | | QUI03 | QUILL LLC | \$1.5300 | \$1.5300 \$474.30 |
| 1045-011 | CLIPS & FASTENERS: PAPER CLIPS, GIANT GEM, 100/BOX, SMOOTH | | 568.00 | | | | |
| | | LEONARD 301E | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$0.6000 | \$0.6000 \$340.80 * |
| | | 191193 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$0.8300 | \$0.8300 \$471.44 |
| | | BTS050 | | DIS09 | DISCOUNT SCHOOL SUPPLY | \$2.3000 | \$2.3000 \$1,306.40 |
| | | OFFICEMATE 99914 | | QUI03 | QUILL LLC | \$2.3900 | \$2.3900 \$1,357.52 |
| 1045-012 | CLIPS & FASTENERS: BINDER CLIPS, 1/2" WIDE, 1/4" CAPACITY, 12/BOX (MINI) | | 65.00 | | | | |
| | | PYRAMID 1157262 | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$0.3000 | \$0.3000 \$19.50 * |
| | | QUILL 720100 | | QUI03 | QUILL LLC | \$0.4600 | \$0.4600 \$29.90 |
| | | 028861 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$0.6000 | \$0.6000 \$39.00 |
| 1050-006 | FILING ACCESSORIES: FILE GUIDES A TO Z LETTER SIZE | | 4.00 | | | | |
| | | TRU RED 118257 | | QUI03 | QUILL LLC | \$5.0800 | \$5.0800 \$20.32 * |

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| 1050-006 | FILING ACCESSORIES: FILE GUIDES A TO Z LETTER SIZE | | 4.00 | SET | | | |
| | | TOPS EN225 | PYR21 | PYRAMID SCHOOL PRODUCTS | \$10.9500 | \$10.9500 | \$43.80 |
| | | 121446 | CAS21 | CASCADE SCHOOL SUPPLIES | \$12.7700 | \$12.7700 | \$51.08 |
| 1050-007 | FILING ACCESSORIES: EXPANDING FILE POCKETS, 3 1/2" , LETTER SIZE, 25/BOX | | 21.00 | BX | | | |
| | | QUILL 7Q1524 | QUI03 | QUILL LLC | \$17.5800 | \$17.5800 | \$369.18 * |
| 1050-008 | FILING ACCESSORIES: EXPANDING FILE POCKETS, 5 1/4" , LETTER SIZE, 10/BOX | | 21.00 | BX | | | |
| | | QUILL 7Q1534 | QUI03 | QUILL LLC | \$11.1800 | \$11.1800 | \$234.78 * |
| 1050-010 | FILING ACCESSORIES: FILE BOXES, 10"Hx12"Wx15"D, MEDIUM DUTY. | | 1.00 | EA | | | |
| | | 029019 | CAS21 | CASCADE SCHOOL SUPPLIES | \$2.7900 | \$2.7900 | \$2.79 * |
| | Alt Bid: *12/COUNT FILE BOXES | QUILL 732030QQW | QUI03 | QUILL LLC | \$24.3400 | \$24.3400 | \$24.34 |
| 1050-012 | FILING ACCESSORIES: INDEX DIVIDER, 5 TAB, MULTI-COLORED, 6/PACKAGE | | 37.00 | EA | | (No substitutes) | |
| | Alt Bid: * EACH - INDEX DIVIDER, 5 TAB, MULTI-COLORED, SOLD EACH | AVERY 483339 | QUI03 | QUILL LLC | \$1.6900 | \$1.6900 | \$62.53 * |
| 1050-013 | FILING ACCESSORIES: INDEX DIVIDER, 8 TAB, CLEAR, 6/PACKAGE | | 5.00 | PACK | | (No substitutes) | |
| | Alt Bid: *EACH INDEX DIVIDER, 8 TAB, CLEAR SOLD EACH | AVERY 502302 | QUI03 | QUILL LLC | \$1.0500 | \$1.0500 | \$5.25 * |
| 1050-014 | FILING ACCESSORIES: INDEX DIVIDER, 8 TAB, MULTI-COLORED, 6/PACKAGE | | 6.00 | PACK | | (No substitutes) | |
| | Alt Bid: * EACH INDEX DIVIDER, 8 TAB, MULTI-COLORED SOLD EACH | AVERY 11467Q | QUI03 | QUILL LLC | \$1.0200 | \$1.0200 | \$6.12 * |
| 1050-020 | FILING ACCESSORIES: STORAGE BOXES, MEDIUM DUTY, WITH LIFT OFF LID AND BUILT IN HANDLES, LETTER SIZE 24"x12"x10". CASE OF 12. NO SUB. | | 2.00 | CASE | | (No substitutes) | |
| | | FELLOWES 00701 | QUI03 | QUILL LLC | \$66.2900 | \$66.2900 | \$132.58 * |

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| Category: 06 - Consumable Supplies | | | | | | | | |
| 1051-001 | FILE FOLDERS: LETTER SIZE, STRAIGHT CUT, 100/BOX | | 15.00 | BOX | | | | |
| | | 121265 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$6.6400 | \$6.6400 | \$99.60 * |
| | | QUILL 740133 | | QUI03 | QUILL LLC | \$8.0100 | \$8.0100 | \$120.15 |
| 1051-002 | FILE FOLDERS: LETTER SIZE, 1/2 CUT, 100/BOX | | 9.00 | BOX | | | | |
| | | QUILL 740135 | | QUI03 | QUILL LLC | \$6.5000 | \$6.5000 | \$58.50 * |
| | | 121267 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$6.6400 | \$6.6400 | \$59.76 |
| 1051-003 | FILE FOLDERS: LETTER SIZE, 1/5 CUT, 100/BOX | | 1.00 | BOX | | | | |
| | | QUILL 740139 | | QUI03 | QUILL LLC | \$5.3100 | \$5.3100 | \$5.31 * |
| | | 121270 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$6.9000 | \$6.9000 | \$6.90 |
| 1051-004 | FILE FOLDERS: LETTER SIZE, 1/3 CUT, 100/BOX | | 61.00 | BOX | | | | |
| | | QUILL 740137 | | QUI03 | QUILL LLC | \$4.6800 | \$4.6800 | \$285.48 * |
| | | 121268 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$6.6400 | \$6.6400 | \$405.04 |
| | | BTS060 | | DIS09 | DISCOUNT SCHOOL SUPPLY | \$33.3000 | \$33.3000 | \$2,031.30 |
| 1051-007 | FILE FOLDERS: HANGING, LETTER SIZE, 3" BASE, BOX OF 25 | | 7.00 | BOX | | | | |
| | | TRU RED 418376 | | QUI03 | QUILL LLC | \$9.8500 | \$9.8500 | \$68.95 * |
| | | 108848 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$32.7800 | \$32.7800 | \$229.46 |
| 1051-008 | FILE FOLDERS: HANGING, LETTER, 5 TAB, STANDARD GREEN, 50/BOX | | 7.00 | BOX/50 | | | | |
| | | QUILL 7Q5215 | | QUI03 | QUILL LLC | \$4.2700 | \$4.2700 | \$29.89 * |
| | | 121665 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$6.4200 | \$6.4200 | \$44.94 |
| 1051-010 | FILE FOLDERS: LETTER SIZE, 1/3 CUT, ORANGE, 100/BOX | | 8.00 | BOX | | | | |
| | | 121643 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$8.2800 | \$8.2800 | \$66.24 * |
| | | QUILL 740913OE | | QUI03 | QUILL LLC | \$9.9400 | \$9.9400 | \$79.52 |

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|---|---|----------------|-------|-------|-------------------------|-----------|---------------------|
| Category: 06 - Consumable Supplies | | | | | | | |
| 1051-014 | FILE FOLDERS: LETTER SIZE, 1/3 CUT, YELLOW, 100/BOX | | 12.00 | BOX | <i>(No substitutes)</i> | | |
| | | 121641 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$8.2800 | \$8.2800 \$99.36 * |
| | | QUILL 740913YW | | QUI03 | QUILL LLC | \$9.7800 | \$9.7800 \$117.36 |
| 1051-015 | FILE FOLDERS: LETTER SIZE, 1/3 CUT, GREEN, 100/BOX | | 3.00 | BOX | <i>(No substitutes)</i> | | |
| | | 121640 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$8.2800 | \$8.2800 \$24.84 * |
| | | QUILL 740913GR | | QUI03 | QUILL LLC | \$9.7900 | \$9.7900 \$29.37 |
| 1051-018 | FILE FOLDERS: LETTER SIZE, 1/3 CUT, BLUE, 100/BOX | | 7.00 | BOX | | | |
| | | 121639 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$8.2800 | \$8.2800 \$57.96 * |
| | | QUILL 740913BE | | QUI03 | QUILL LLC | \$9.6200 | \$9.6200 \$67.34 |
| 1051-020 | FILE FOLDERS: LETTER SIZE, 1/3 CUT, PURPLE, 100/BOX | | 4.00 | BOX | | | |
| | | QUILL 740913VT | | QUI03 | QUILL LLC | \$10.0300 | \$10.0300 \$40.12 * |
| 1051-025 | FILE FOLDERS: LETTER SIZE, 1/3 CUT, ASSORTED COLORS, 250/BOX | | 5.00 | BOX | | | |
| | | QUILL 740913AD | | QUI03 | QUILL LLC | \$9.1700 | \$9.1700 \$45.85 * |
| 1055-001 | INDEX CARDS, RULED, 100/PKG: BLUE 4" X 6" | | 16.00 | PKG | | | |
| | | 121547 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$1.2500 | \$1.2500 \$20.00 * |
| 1055-002 | INDEX CARDS, RULED, 100/PKG: BLUE 5" X 8" | | 13.00 | PKG | | | |
| | | 121567 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$1.2500 | \$1.2500 \$16.25 * |
| 1055-003 | INDEX CARDS, RULED, 100/PKG: CHERRY 4" X 6" | | 18.00 | PKG | | | |
| | | 121453 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$0.9400 | \$0.9400 \$16.92 * |
| 1055-004 | INDEX CARDS, RULED, 100/PKG: CHERRY 5" X 8" | | 18.00 | PKG | | | |
| | | 121455 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$1.2500 | \$1.2500 \$22.50 * |

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|---|---|----------------|--------|-------|-------------------------|-----------|-----------|-----------|
| Category: 06 - Consumable Supplies | | | | | | | | |
| 1055-005 | INDEX CARDS, RULED, 100/PKG: GREEN 4" X 6" | | 29.00 | | PKG | | | |
| | | 125478 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$1.2500 | \$1.2500 | \$36.25 * |
| 1055-006 | INDEX CARDS, RULED, 100/PKG: GREEN 5" X 8" | | 15.00 | | PKG | | | |
| | | 121569 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$1.2500 | \$1.2500 | \$18.75 * |
| 1055-007 | INDEX CARDS, RULED, 100/PKG: WHITE 3" X 5" | | 144.00 | | PKG | | | |
| | | QUILL 31QQ | | QUI03 | QUILL LLC | \$0.6300 | \$0.6300 | \$90.72 * |
| | | 121577 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$0.7000 | \$0.7000 | \$100.80 |
| | | BTS034 | | DIS09 | DISCOUNT SCHOOL SUPPLY | \$1.8400 | \$1.8400 | \$264.96 |
| 1055-008 | INDEX CARDS, RULED, 100/PKG: WHITE 4" X 6" | | 32.00 | | PKG | | | |
| | | 121579 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$0.8300 | \$0.8300 | \$26.56 * |
| | | OXFORD 41QQ | | QUI03 | QUILL LLC | \$1.0600 | \$1.0600 | \$33.92 |
| 1055-009 | INDEX CARDS, RULED, 100/PKG: WHITE 5" X 8" | | 17.00 | | PKG | | | |
| | | OXFORD 51Q | | QUI03 | QUILL LLC | \$1.6900 | \$1.6900 | \$28.73 * |
| | | 121581 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$2.4300 | \$2.4300 | \$41.31 |
| 1055-010 | INDEX CARDS, RULED, 100/PKG: BLUE 3" X 5" | | 7.00 | | PKG | | | |
| | | 121527 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$0.7400 | \$0.7400 | \$5.18 * |
| | | OXFORD 7321BE | | QUI03 | QUILL LLC | \$1.1400 | \$1.1400 | \$7.98 |
| 1055-015 | INDEX CARDS, RULED, 100/PKG: CHERRY 3" X 5" | | 7.00 | | PKG | | | |
| | | 121452 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$0.7400 | \$0.7400 | \$5.18 * |
| | | OXFORD 7321CHQ | | QUI03 | QUILL LLC | \$1.2400 | \$1.2400 | \$8.68 |
| 1055-020 | INDEX CARDS, RULED, 100/PKG: GREEN 3"X 5" | | 7.00 | | PKG | | | |
| | | 121529 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$0.7400 | \$0.7400 | \$5.18 * |

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|---|--|----------------------|--------|-------|-------------------------|-----------|---------------------|
| Category: 06 - Consumable Supplies | | | | | | | |
| 1055-020 | INDEX CARDS, RULED, 100/PKG: GREEN 3"X 5" | | 7.00 | PKG | <i>(No substitutes)</i> | | |
| | | OXFORD 517631 | | QUI03 | QUILL LLC | \$1.1500 | \$1.1500 \$8.05 |
| 1060-002 | PAPER: CHART TABLET 1" RULED 24"X32" 25 SHEET/PAD | | 29.00 | EA | | | |
| | | 166393 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$3.4500 | \$3.4500 \$100.05 * |
| | | PACON 74610 | | QUI03 | QUILL LLC | \$6.6700 | \$6.6700 \$193.43 |
| | | BJ7461 | | LAK11 | LAKESHORE LEARNING | \$16.1400 | \$16.1400 \$468.06 |
| 1060-004 | PAPER: COMPOSITION BOOKS 96 PAGES SEWED AND BOUND 10 1/2" X 8", EACH | | 828.00 | EA | | | |
| | | 110290 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$1.0000 | \$1.0000 \$828.00 * |
| | | R SPRING ROA77501UNI | | QUI03 | QUILL LLC | \$2.0400 | \$2.0400 \$1,689.12 |
| 1060-005 | PAPER: COMPOSITION BOOKS 96 PAGES SEWED AND STAPLED 8 1/2"X 7", EACH | | 391.00 | EA | | | |
| | | 110288 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$0.9600 | \$0.9600 \$375.36 * |
| | | R SPRING ROA77333UNI | | QUI03 | QUILL LLC | \$2.3500 | \$2.3500 \$918.85 |
| 1060-006 | PAPER: COMPOSITION PAPER (411)3/8" RULED 8-1/2"X11" 16 LB WHITE, NO HOLES, NO MARGIN | | 20.00 | RM | | | |
| | | 109315 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$4.3000 | \$4.3000 \$86.00 * |
| | | PACON 2403 | | QUI03 | QUILL LLC | \$6.5100 | \$6.5100 \$130.20 |
| 1060-007 | PAPER: COMPOSITION PAPER (412) 8-1/2"X11" 3/8" MARGINAL RULED 16 LB. WHITE, NO HOLES WITH MARGIN | | 13.00 | RM | | | |
| | | 109316 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$4.4600 | \$4.4600 \$57.98 * |
| | | PACON PAC2401 | | QUI03 | QUILL LLC | \$5.4400 | \$5.4400 \$70.72 |
| 1060-013 | PAPER: NOTEBOOK PAPER (412/5) 8-1/2"X11" 3/8" MARGINAL RULED 16 LB. WHITE, MARGIN, 5 HOLES | | 23.00 | RM | | | |
| | | 109300 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$4.2300 | \$4.2300 \$97.29 * |

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|---|---|----------------|-------|-------|-------------------------|-----------|----------------------|
| Category: 06 - Consumable Supplies | | | | | | | |
| 1060-016 | PAPER: QUADRILLE PAPER 1/2" RULED 8"X10" | | 31.00 | | RM | | |
| | Alt Bid: * 8 1/2" X 11" QUADRILLE PAPER 1/2" RULED | 111316 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$10.6200 | \$10.6200 \$329.22 * |
| 1060-017 | PAPER: QUADRILLE PAPER 1/4" RULED 8"X10" | | 33.00 | | RM | | |
| | Alt Bid: *8 1/2" X 11" QUADRILLE PAPER 1/4" RULED | 111306 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$4.8600 | \$4.8600 \$160.38 * |
| | | PACON 2411Q | | QUI03 | QUILL LLC | \$5.2200 | \$5.2200 \$172.26 |
| | | TA342 | | LAK11 | LAKESHORE LEARNING | \$12.3400 | \$12.3400 \$407.22 |
| | | | | MET06 | METCO SUPPLY INC | \$20.4000 | \$20.4000 \$673.20 |
| 1061-004 | ENVELOPES: BROWN CATALOG ENVELOPES, #10-1/2, 9" X 12", 250/BOX | | 19.00 | | BX | | |
| | | QUILL PS91228B | | QUI03 | QUILL LLC | \$16.4500 | \$16.4500 \$312.55 * |
| 1062-001 | FOLDING BRISTOL TAG, 100 SHT/PKG: ASST COLOR 9"X12" | | 17.00 | | PK/C | | |
| | | 111853 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$3.8600 | \$3.8600 \$65.62 * |
| 1062-002 | FOLDING BRISTOL TAG, 100 SHT/PKG: ASST COLORS 12"X18" | | 1.00 | | PK/C | | |
| | | 111863 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$7.7000 | \$7.7000 \$7.70 * |
| 1063-002 | POSTER BOARD: 4 PLY WHITE, 22"X28", 25 SHT/PKG | | 7.00 | | PKG | | |
| | | PACON 04159 | | QUI03 | QUILL LLC | \$15.8900 | \$15.8900 \$111.23 * |
| | | | | MET06 | METCO SUPPLY INC | \$22.2500 | \$22.2500 \$155.75 |
| 1064-001 | MANILA OAK TAG, 100 SHT/PKG: MANILA OAK TAG 100/PKG 9"X12" | | 38.00 | | PKG | | |
| | | 111767 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$3.2900 | \$3.2900 \$125.02 * |
| | | PACON 5181Q | | QUI03 | QUILL LLC | \$5.7900 | \$5.7900 \$220.02 |
| | | 9TA | | DIS09 | DISCOUNT SCHOOL SUPPLY | \$6.7200 | \$6.7200 \$255.36 |

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|---|--|----------------|------|-------|-------------------------|-----------|----------------------|
| Category: 06 - Consumable Supplies | | | | | | | |
| 1064-002 | MANILA OAK TAG, 100 SHT/PKG: MANILA OAK TAG 100/PKG 12"X18" | | 4.00 | PKG | | | |
| | | 111768 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$6.5800 | \$6.5800 \$26.32 * |
| | | PACON 5184 | | QUI03 | QUILL LLC | \$9.7000 | \$9.7000 \$38.80 |
| | | 12TA | | DIS09 | DISCOUNT SCHOOL SUPPLY | \$12.9600 | \$12.9600 \$51.84 |
| 1064-003 | MANILA OAK TAG, 100 SHT/PKG: MANILA OAK TAG 100/PKG 18"X24" | | 9.00 | PKG | | | |
| | | 111770 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$13.6500 | \$13.6500 \$122.85 * |
| | | PACON 24491470 | | QUI03 | QUILL LLC | \$35.1400 | \$35.1400 \$316.26 |
| 1066-001 | FADELESS PAPER, 24"X60' ROLL: AZURE BLUE | | 5.00 | RL | | | |
| | | 115676 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$8.2300 | \$8.2300 \$41.15 * |
| 1066-002 | FADELESS PAPER, 24"X60' ROLL: BRITE BLUE | | 4.00 | RL | | | |
| | | 109511 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$8.2300 | \$8.2300 \$32.92 * |
| 1066-003 | FADELESS PAPER, 24"X60' ROLL: CANARY | | 7.00 | RL | | | |
| | | 115673 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$8.2300 | \$8.2300 \$57.61 * |
| 1066-006 | FADELESS PAPER, 24"X60' ROLL: NILE GREEN | | 1.00 | RL | | | |
| | | 115678 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$6.7700 | \$6.7700 \$6.77 * |
| 1066-008 | FADELESS PAPER, 24"X60' ROLL: PINK | | 2.00 | RL | | | |
| | | 115691 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$8.2300 | \$8.2300 \$16.46 * |
| 1066-009 | FADELESS PAPER, 24"X60' ROLL: RED | | 2.00 | RL | | | |
| | | 115668 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$8.2300 | \$8.2300 \$16.46 * |
| 1066-010 | FADELESS PAPER, 24"X60' ROLL: VIOLET | | 7.00 | RL | | | |
| | | 109514 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$8.2300 | \$8.2300 \$57.61 * |

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|---|---|----------------|-------|-------|-------------------------|------------|------------|------------|
| Category: 06 - Consumable Supplies | | | | | | | | |
| 1066-011 | FADELESS PAPER, 24"X60' ROLL: WHITE | | 19.00 | | | | | |
| | | 115666 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$8.2300 | \$8.2300 | \$156.37 * |
| 1066-012 | FADELESS PAPER, 24"X60' ROLL: FADELESS PAPER, BLACK, 24X60 CUTTER BOX | | 7.00 | | | | | |
| | | 115695 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$8.2300 | \$8.2300 | \$57.61 * |
| 1068-002 | NOTEPADS: LEGAL PADS 8-1/2"X14", WHITE, TOP STRIP, 12/PKG | | 10.00 | | | | | |
| | | 022870 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$7.8300 | \$7.8300 | \$78.30 * |
| | | QUILL 742330 | | QUI03 | QUILL LLC | \$12.5000 | \$12.5000 | \$125.00 |
| 1068-003 | NOTEPADS: LEGAL PADS 5" X 8" , CANARY, TOP STRIP, 12/PKG | | 12.00 | | | | | |
| | | QUILL 742332 | | QUI03 | QUILL LLC | \$4.4700 | \$4.4700 | \$53.64 * |
| | | 022868 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$5.5200 | \$5.5200 | \$66.24 |
| 1068-004 | NOTEPADS: LEGAL PAD 5" X 8", WHITE, TOP STRIP, 12/PKG | | 11.00 | | | | | |
| | | 123687 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$3.5900 | \$3.5900 | \$39.49 * |
| | | QUILL 742326 | | QUI03 | QUILL LLC | \$4.5500 | \$4.5500 | \$50.05 |
| 1068-007 | NOTEPADS: LEGAL PAD 8-1/2" X 11-3/4", WHITE, TOP STRIP, 12/PKG | | 5.00 | | | | | |
| | Alt Bid: * 8 1/2" X 11" LEGAL PAD, WHITE, TOP STRIP 12/PKG | 005226 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$5.8800 | \$5.8800 | \$29.40 * |
| | | QUILL 742328 | | QUI03 | QUILL LLC | \$7.2600 | \$7.2600 | \$36.30 |
| 1069-002 | KRAFT ROLL PAPER, 50#, 36" X 1000': BRIGHT BLUE | | 1.00 | | | | | |
| | | 115631 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$64.5400 | \$64.5400 | \$64.54 * |
| | | ARTKRAFT 67171 | | QUI03 | QUILL LLC | \$106.0600 | \$106.0600 | \$106.06 |
| | | DSBB | | DIS09 | DISCOUNT SCHOOL SUPPLY | \$110.0800 | \$110.0800 | \$110.08 |
| | | LX375BU | | LAK11 | LAKESHORE LEARNING | \$113.0500 | \$113.0500 | \$113.05 |

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|---|--|-----------------|--------|-------|-------------------------|------------|---|
| Category: 06 - Consumable Supplies | | | | | | | |
| 1069-003 | KRAFT ROLL PAPER, 50#, 36" X 1000': DARK BLUE | | 4.00 | | | | |
| | Alt Bid: * BLUE | 115654 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$63.3600 | \$63.3600 \$253.44 * |
| | | ARTKRAFT 67181 | | QUI03 | QUILL LLC | \$99.4400 | \$99.4400 \$397.76 |
| | | DSDB | | DIS09 | DISCOUNT SCHOOL SUPPLY | \$110.0800 | \$110.0800 \$440.32 |
| 1069-008 | KRAFT ROLL PAPER, 50#, 36" X 1000': LITE GREEN | | 1.00 | | | | |
| | | 115644 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$67.7200 | \$67.7200 \$67.72 * |
| | | LX375GR | | LAK11 | LAKESHORE LEARNING | \$113.0500 | \$113.0500 \$113.05 |
| 1069-013 | KRAFT ROLL PAPER, 50#, 36" X 1000': WHITE | | 1.00 | | | | |
| | | 115645 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$60.0400 | \$60.0400 \$60.04 * |
| | | ARTKRAFT 67001 | | QUI03 | QUILL LLC | \$79.2700 | \$79.2700 \$79.27 |
| | | LX9990 | | LAK11 | LAKESHORE LEARNING | \$85.4900 | \$85.4900 \$85.49 |
| | | DSWH | | DIS09 | DISCOUNT SCHOOL SUPPLY | \$110.0800 | \$110.0800 \$110.08 |
| 1069-015 | KRAFT ROLL PAPER, 50#, 36" X 1000': FLAME RED | | 4.00 | | | | |
| | | 115651 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$67.9200 | \$67.9200 \$271.68 * |
| | | ARTKRAFT 67041 | | QUI03 | QUILL LLC | \$101.2500 | \$101.2500 \$405.00 |
| | | DSFR | | DIS09 | DISCOUNT SCHOOL SUPPLY | \$110.0800 | \$110.0800 \$440.32 |
| | | LX375RD | | LAK11 | LAKESHORE LEARNING | \$113.0500 | \$113.0500 \$452.20 |
| 1070-001 | TAPE & TAPE ACCESSORIES: TAPE DISPENSER #C-28 SCOTCH, (BLACK OR GREY) | | 209.00 | | | | |
| | | PYRAMID 1111582 | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$1.6900 | \$1.6900 \$353.21 * |
| | Alt Bid: *SCOTCH C-38 BLACK TAPE DISPENSER | 018680 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$2.8600 | \$2.8600 \$597.74 |
| | | SCOTCH 817196 | | QUI03 | QUILL LLC | \$3.3200 | \$3.3200 \$693.88 |
| 1070-002 | TAPE & TAPE ACCESSORIES: TAPE #810 SCOTCH MAGIC, TRANSPARENT, 3/4" | | 657.00 | | | | |
| | | MMM8103/4 | | NAT62 | NATIONAL ART & SCHOOL | \$1.9000 | (No substitutes) \$1.9000 \$1,248.30 * |

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|---|---|-------------------|--------|-------------------------|-------------------------|-----------|------------|-----------|
| Category: 06 - Consumable Supplies | | | | | | | | |
| 1070-002 | TAPE & TAPE ACCESSORIES: TAPE #810 SCOTCH MAGIC, TRANSPARENT, 3/4" | | 657.00 | | | | | |
| | | | | | <i>(No substitutes)</i> | | | |
| | | SCOTCH 810B | PYR21 | PYRAMID SCHOOL PRODUCTS | \$2.2900 | \$2.2900 | \$1,504.53 | |
| | | SCOTCH 8103412 | QUI03 | QUILL LLC | \$2.4400 | \$2.4400 | \$1,603.08 | |
| | | 123210 | CAS21 | CASCADE SCHOOL SUPPLIES | \$2.6900 | \$2.6900 | \$1,767.33 | |
| 1070-004 | TAPE & TAPE ACCESSORIES: CORES FOR 3M TAPE DISPENSERS #12210 C-38 | | 16.00 | | | | | |
| | | 3M 561233 | QUI03 | QUILL LLC | \$1.6800 | \$1.6800 | \$26.88 * | |
| 1070-005 | TAPE & TAPE ACCESSORIES: TAPE, (DUCT) 2" X 6 YD | | 36.00 | | | | | |
| | Alt Bid: *2" X 10 YD TAPE (DUCT) | | | MET06 | METCO SUPPLY INC | \$2.4700 | \$2.4700 | \$88.92 * |
| | | SHURTAPE 105449 | PYR21 | PYRAMID SCHOOL PRODUCTS | \$3.6300 | \$3.6300 | \$130.68 | |
| | Alt Bid: * 2 X 60 TAPE (DUCT) | 028526 | CAS21 | CASCADE SCHOOL SUPPLIES | \$8.9100 | \$8.9100 | \$320.76 | |
| | Alt Bid: *SOLD 3/CT FOR \$44.68 TAPE, 2 " X 6 YD | TAPE LOGIC 946636 | QUI03 | QUILL LLC | \$14.9000 | \$14.9000 | \$536.40 | |
| 1070-006 | TAPE & TAPE ACCESSORIES: TAPE, ECONOMY MASKING 3/4"X60 YD | | 79.00 | | | | | |
| | | SHURTAPE 206932 | PYR21 | PYRAMID SCHOOL PRODUCTS | \$0.9800 | \$0.9800 | \$77.42 * | |
| | | 123191 | CAS21 | CASCADE SCHOOL SUPPLIES | \$1.0900 | \$1.0900 | \$86.11 | |
| | | | MET06 | METCO SUPPLY INC | \$1.7400 | \$1.7400 | \$137.46 | |
| | | 34MT | DIS09 | DISCOUNT SCHOOL SUPPLY | \$2.7300 | \$2.7300 | \$215.67 | |
| | | 3M 23434 | QUI03 | QUILL LLC | \$6.6500 | \$6.6500 | \$525.35 | |
| 1070-007 | TAPE & TAPE ACCESSORIES: TAPE, ECONOMY MASKING 2"X60 YD | | 80.00 | | | | | |
| | | SHURTAPE 120407 | PYR21 | PYRAMID SCHOOL PRODUCTS | \$2.4900 | \$2.4900 | \$199.20 * | |
| | | 123193 | CAS21 | CASCADE SCHOOL SUPPLIES | \$2.5800 | \$2.5800 | \$206.40 | |
| | | | MET06 | METCO SUPPLY INC | \$3.2000 | \$3.2000 | \$256.00 | |
| | | 3M 2342 | QUI03 | QUILL LLC | \$16.2200 | \$16.2200 | \$1,297.60 | |

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|---|---|--------------------|--------|-------|-------------------------|-------------------------|---------------------|
| Category: 06 - Consumable Supplies | | | | | | | |
| 1070-008 | TAPE & TAPE ACCESSORIES: TAPE, BOX SEALING, 2"X110 YD, 3" CORE, CLEAR, HEAVY DUTY | | 210.00 | | RL | <i>(No substitutes)</i> | |
| | | MMM3710 | | NAT62 | NATIONAL ART & SCHOOL | \$1.2400 | \$1.2400 \$260.40 * |
| | | SHURTAPE 230982 | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$2.6900 | \$2.6900 \$564.90 |
| | | | | MET06 | METCO SUPPLY INC | \$3.0000 | \$3.0000 \$630.00 |
| | Alt Bid: *SOLD 6/PACK FOR 40.06 TAPE, BOX SEALING | SCOTCH 256454 | | QUI03 | QUILL LLC | \$6.6800 | \$6.6800 \$1,402.80 |
| 1070-011 | TAPE & TAPE ACCESSORIES: TAPE, TRANSPARENT, HIGHLAND, 3/4" (NOT MAGIC) 12/PACKAGE | | 53.00 | | DOZ | <i>(No substitutes)</i> | |
| | | 59103/4 | | NAT62 | NATIONAL ART & SCHOOL | \$0.4600 | \$5.5200 \$292.56 * |
| | | 3M HIGHLAND 591013 | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$0.6100 | \$7.3200 \$387.96 |
| | | HIGHLAND 2657120 | | QUI03 | QUILL LLC | \$0.8675 | \$10.4100 \$551.73 |
| | | 029763 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$0.9717 | \$11.6600 \$617.98 |
| 1071-003 | GLUE & ADHESIVES: RUBBER CEMENT, 4 OZ JAR | | 160.00 | | EA | | |
| | | ELMERS E904 | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$1.5900 | \$1.5900 \$254.40 * |
| | | 120686 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$1.6000 | \$1.6000 \$256.00 |
| | | ELMERS E904 | | QUI03 | QUILL LLC | \$1.7500 | \$1.7500 \$280.00 |
| 1071-004 | GLUE & ADHESIVES: GLUE-ALL ELMERS READY-TO-USE LIQUID GLUE 7 5/8 OZ SQUEEZE BOTTLE | | 96.00 | | EA | <i>(No substitutes)</i> | |
| | | ELMERS E1324NR | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$1.5500 | \$1.5500 \$148.80 * |
| | | E1324 | | NAT62 | NATIONAL ART & SCHOOL | \$1.5900 | \$1.5900 \$152.64 |
| | | 120673 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$1.7600 | \$1.7600 \$168.96 |
| | | ELMERS E1324 | | QUI03 | QUILL LLC | \$2.0900 | \$2.0900 \$200.64 |
| 1071-005 | GLUE & ADHESIVES: ELMER'S GLUE, 4 OZ SQUEEZE BTL | | 86.00 | | EA | <i>(No substitutes)</i> | |
| | | E304 | | NAT62 | NATIONAL ART & SCHOOL | \$0.9900 | \$0.9900 \$85.14 * |
| | | ELMERS E304 | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$0.9900 | \$0.9900 \$85.14 |

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|---|---|-------------------|----------|-------|-------------------------|-------------------------|-----------------------|
| Category: 06 - Consumable Supplies | | | | | | | |
| 1071-005 | GLUE & ADHESIVES: ELMER'S GLUE, 4 OZ SQUEEZE BTL | | 86.00 | | EA | <i>(No substitutes)</i> | |
| | | ELMERS E1322NR | | QUI03 | QUILL LLC | \$1.1300 | \$1.1300 \$97.18 |
| | | 120672 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$1.2600 | \$1.2600 \$108.36 |
| | Alt Bid: *SET OF 12 ELMER'S GLUE | ELMWH12 | | DIS09 | DISCOUNT SCHOOL SUPPLY | \$25.4300 | \$25.4300 \$2,186.98 |
| 1071-007 | GLUE & ADHESIVES: ELMER'S GLUE, GALLON | | 23.00 | | GAL | <i>(No substitutes)</i> | |
| | | 120676 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$12.8100 | \$12.8100 \$294.63 * |
| | | ELMERS 340 | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$12.9900 | \$12.9900 \$298.77 |
| | | ELMERS E1326NR | | QUI03 | QUILL LLC | \$15.9200 | \$15.9200 \$366.16 |
| | | ELM | | DIS09 | DISCOUNT SCHOOL SUPPLY | \$23.1100 | \$23.1100 \$531.53 |
| 1071-008 | GLUE & ADHESIVES: GLUE STICKS, ELMER'S .077 OZ (NO SUBSTITUTIONS) | | 2,631.00 | | EA | <i>(No substitutes)</i> | |
| | | E516 | | NAT62 | NATIONAL ART & SCHOOL | \$0.8000 | \$0.8000 \$2,104.80 * |
| | | ELMERS E516 | | QUI03 | QUILL LLC | \$0.8600 | \$0.8600 \$2,262.66 |
| | | ELMERS E516 | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$0.8800 | \$0.8800 \$2,315.28 |
| | | 021108 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$1.0500 | \$1.0500 \$2,762.55 |
| 1071-009 | GLUE & ADHESIVES: GLUE STICKS, ELMER'S, 024 OZ, (NO SUBSTITUTIONS) | | 1,431.00 | | EA | <i>(No substitutes)</i> | |
| | Alt Bid: *SOLD 60/PACK FOR \$16.63 GLUE STICKS, ELMERS | ELMERS E501 | | QUI03 | QUILL LLC | \$0.2800 | \$0.2800 \$400.68 * |
| | | E510 | | NAT62 | NATIONAL ART & SCHOOL | \$0.3000 | \$0.3000 \$429.30 |
| | | ELMERS E510 | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$0.3800 | \$0.3800 \$543.78 |
| | Alt Bid: *SET OF 30 GLUE STICKS, ELMERS | ELMWHITE | | DIS09 | DISCOUNT SCHOOL SUPPLY | \$23.1200 | \$23.1200 \$33,084.72 |
| 1080-001 | PENS/PENCILS/CRAYONS/ACCESSORIES: ROUND STICK, FINE PT., BLACK, BIC OR PAPERMATE | | 2.00 | | DOZ | <i>(No substitutes)</i> | |
| | | PAPERMATE 2124515 | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$0.0992 | \$1.1900 \$2.38 * |
| | | BIC 123112 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$0.1108 | \$1.3300 \$2.66 |
| | | PAPERMATE 338 | | QUI03 | QUILL LLC | \$0.1358 | \$1.6300 \$3.26 |

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|---|---|-------------------|--------|-------------------------|----------------|-------------------------|------------|
| Category: 06 - Consumable Supplies | | | | | | | |
| 1080-002 | PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, ROUND STICK, FINE PT, BLUE, BIC OR PAPERMATE | | 31.00 | | DOZ | <i>(No substitutes)</i> | |
| | | PAPERMATE 2124512 | PYR21 | PYRAMID SCHOOL PRODUCTS | \$0.0992 | \$1.1900 | \$36.89 * |
| | | BIC 123111 | CAS21 | CASCADE SCHOOL SUPPLIES | \$0.1167 | \$1.4000 | \$43.40 |
| | | PAPERMATE 336 | QUI03 | QUILL LLC | \$0.1583 | \$1.9000 | \$58.90 |
| 1080-003 | PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, ROUND STICK, MED PT, BLK, BIC OR PAPERMATE | | 63.00 | | DOZ | <i>(No substitutes)</i> | |
| | | PAPERMATE 3331131 | PYR21 | PYRAMID SCHOOL PRODUCTS | \$0.0992 | \$1.1900 | \$74.97 * |
| | | PAPERMATE 123131 | CAS21 | CASCADE SCHOOL SUPPLIES | \$0.1167 | \$1.4000 | \$88.20 |
| | | PAPERMATE 333 | QUI03 | QUILL LLC | \$0.1525 | \$1.8300 | \$115.29 |
| | | BTS027 | DIS09 | DISCOUNT SCHOOL SUPPLY | \$0.4300 | \$5.1600 | \$325.08 |
| 1080-004 | PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, ROUND STICK, MED. PT., BLUE, BIC OR PAPERMATE | | 91.00 | | DOZ | <i>(No substitutes)</i> | |
| | | PAPERMATE 3311131 | PYR21 | PYRAMID SCHOOL PRODUCTS | \$0.0992 | \$1.1900 | \$108.29 * |
| | | PAPERMATE 123065 | CAS21 | CASCADE SCHOOL SUPPLIES | \$0.1167 | \$1.4000 | \$127.40 |
| | | PAPERMATE 331 | QUI03 | QUILL LLC | \$0.1242 | \$1.4900 | \$135.59 |
| | | BTS028 | DIS09 | DISCOUNT SCHOOL SUPPLY | \$0.4300 | \$5.1600 | \$469.56 |
| 1080-008 | PENS/PENCILS/CRAYONS/ACCESSORIES: PENCIL SHARPENER APSCO BEROL GIANT | | 15.00 | | EA | | |
| | | XACTO KS1031 | PYR21 | PYRAMID SCHOOL PRODUCTS | \$8.3900 | \$8.3900 | \$125.85 * |
| | Alt Bid: *NEWELL/KS X-ACTO 1031 | 172546 | CAS21 | CASCADE SCHOOL SUPPLIES | \$8.5700 | \$8.5700 | \$128.55 |
| 1080-011 | PENS/PENCILS/CRAYONS/ACCESSORIES: PENCILS, COLORED PACK OF 8 CRAYOLA | | 627.00 | | SET | <i>(No substitutes)</i> | |
| | | CRAYOLA 68-4008 | PYR21 | PYRAMID SCHOOL PRODUCTS | \$0.9700 | \$0.9700 | \$608.19 * |
| | | | NAT62 | NATIONAL ART & SCHOOL | \$1.0100 | \$1.0100 | \$633.27 |
| | | 149596 | CAS21 | CASCADE SCHOOL SUPPLIES | \$1.4800 | \$1.4800 | \$927.96 |
| | | CRAYOLA 641607 | QUI03 | QUILL LLC | \$1.5900 | \$1.5900 | \$996.93 |

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|---|--|------------------|--------|-------|-------------------------|-----------|-----------|--------------|
| Category: 06 - Consumable Supplies | | | | | | | | |
| 1080-013 | PENS/PENCILS/CRAYONS/ACCESSORIES: ERASER GEM SIZE 80 BLOCK SHAPED 80/BOX | | 41.00 | | | | | |
| | | 151167 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$1.2800 | \$1.2800 | \$52.48 * |
| | | GENERAL 1155 | | NAT62 | NATIONAL ART & SCHOOL | \$3.0700 | \$3.0700 | \$125.87 |
| | | PYRAMID 1219666 | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$3.0900 | \$3.0900 | \$126.69 |
| 1080-014 | PENS/PENCILS/CRAYONS/ACCESSORIES: ERASE, MEDIUM, PINK PEARL 2 DZ/BX | | 102.00 | | | | | |
| | | PYRAMID 3570330 | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$2.0000 | \$2.0000 | \$204.00 * |
| | | | | NAT62 | NATIONAL ART & SCHOOL | \$5.9800 | \$5.9800 | \$609.96 |
| | | PAPERMATE 902714 | | QUI03 | QUILL LLC | \$7.3900 | \$7.3900 | \$753.78 |
| | | 022152 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$7.6000 | \$7.6000 | \$775.20 |
| 1080-015 | PENS/PENCILS/CRAYONS/ACCESSORIES: ERASER #7107 RUBY PENCIL TIP GROSS/BOX | | 167.00 | | | | | |
| | Alt Bid: *CASCADE ERASER | 154790 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$1.1300 | \$1.1300 | \$188.71 * |
| | | GENERAL 10589 | | NAT62 | NATIONAL ART & SCHOOL | \$1.3900 | \$1.3900 | \$232.13 |
| | | PYRAMID 1054030 | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$1.8900 | \$1.8900 | \$315.63 |
| | | DIXON 34500Q | | QUI03 | QUILL LLC | \$5.5100 | \$5.5100 | \$920.17 |
| 1080-018 | PENS/PENCILS/CRAYONS/ACCESSORIES: PENCILS, DIXON TICONDEROGA #2, MFG #13872, 96/BX NO SUBSTITUTES | | 566.00 | | | | | |
| | | DIXON 13872UNI | | QUI03 | QUILL LLC | \$12.5900 | \$12.5900 | \$7,125.94 * |
| | | DIXON 13872 | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$13.7900 | \$13.7900 | \$7,805.14 |
| | | 023439 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$14.4000 | \$14.4000 | \$8,150.40 |
| 1080-019 | PENS/PENCILS/CRAYONS/ACCESSORIES: PENCILS, DIXON TICONDEROGA LADDIE, #2, MFG #13304, DOZ., NO SUBSTITUTES | | 139.00 | | | | | |
| | | DIXON 13304 | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$0.2375 | \$2.8500 | \$396.15 * |
| | | | | NAT62 | NATIONAL ART & SCHOOL | \$0.2483 | \$2.9800 | \$414.22 |
| | | 148822 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$0.2500 | \$3.0000 | \$417.00 |
| | | DIXON 13304 | | QUI03 | QUILL LLC | \$0.2950 | \$3.5400 | \$492.06 |

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| Category: 06 - Consumable Supplies | | | | | | | |
| 1080-019 | PENS/PENCILS/CRAYONS/ACCESSORIES: PENCILS, DIXON TICONDEROGA LADDIE, #2, MFG #13304, DOZ., NO SUBSTITUTES | | 139.00 | | DZ | <i>(No substitutes)</i> | |
| | LADDIE | DIS09 | | DISCOUNT SCHOOL SUPPLY | \$0.6600 | \$7.9200 | \$1,100.88 |
| 1080-020 | PENS/PENCILS/CRAYONS/ACCESSORIES: CRAYONS, CRAYOLA, LARGE, 8 LIFT BOX | | 400.00 | | BOX | <i>(No substitutes)</i> | |
| | CRAYOLA 52-0080 | PYR21 | | PYRAMID SCHOOL PRODUCTS | \$0.9100 | \$0.9100 | \$364.00 * |
| | | NAT62 | | NATIONAL ART & SCHOOL | \$0.9500 | \$0.9500 | \$380.00 |
| | 182577 | CAS21 | | CASCADE SCHOOL SUPPLIES | \$1.6300 | \$1.6300 | \$652.00 |
| | CRAYOLA 520080 | QUI03 | | QUILL LLC | \$2.0600 | \$2.0600 | \$824.00 |
| | C8P | DIS09 | | DISCOUNT SCHOOL SUPPLY | \$3.4700 | \$3.4700 | \$1,388.00 |
| 1080-021 | PENS/PENCILS/CRAYONS/ACCESSORIES: CRAYONS, CRAYOLA, STANDARD 8/TUCK BOX | | 1,916.00 | | BX | <i>(No substitutes)</i> | |
| | CRAYOLA 52-0008 | PYR21 | | PYRAMID SCHOOL PRODUCTS | \$0.3400 | \$0.3400 | \$651.44 * |
| | | NAT62 | | NATIONAL ART & SCHOOL | \$0.3800 | \$0.3800 | \$728.08 |
| | CRAYOLA 52008 | QUI03 | | QUILL LLC | \$0.6500 | \$0.6500 | \$1,245.40 |
| | 182572 | CAS21 | | CASCADE SCHOOL SUPPLIES | \$0.9200 | \$0.9200 | \$1,762.72 |
| | C8 | DIS09 | | DISCOUNT SCHOOL SUPPLY | \$1.8000 | \$1.8000 | \$3,448.80 |
| 1080-022 | PENS/PENCILS/CRAYONS/ACCESSORIES: PENCILS, COLORED PACK OF 12 CRAYOLA (SAMPLES OF SUBSTITUTES REQUIRED) | | 600.00 | | BX | | |
| | CRAYOLA 68-4012 | PYR21 | | PYRAMID SCHOOL PRODUCTS | \$1.2000 | \$1.2000 | \$720.00 * |
| | | NAT62 | | NATIONAL ART & SCHOOL | \$1.2800 | \$1.2800 | \$768.00 |
| | 149597 | CAS21 | | CASCADE SCHOOL SUPPLIES | \$1.7700 | \$1.7700 | \$1,062.00 |
| | CRAYOLA 684412 | QUI03 | | QUILL LLC | \$3.4800 | \$3.4800 | \$2,088.00 |
| | LA797 | LAK11 | | LAKESHORE LEARNING | \$3.6000 | \$3.6000 | \$2,160.00 |
| | CPEN | DIS09 | | DISCOUNT SCHOOL SUPPLY | \$3.8200 | \$3.8200 | \$2,292.00 |

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| Category: 06 - Consumable Supplies | | | | | | | |
| 1080-023 | PENS/PENCILS/CRAYONS/ACCESSORIES: CRAYONS, CRAYOLA, STANDARD 24 / TUCK | | 1,155.00 | | EA | <i>(No substitutes)</i> | |
| | | CRAYOLA 52-0024 | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$0.8900 | \$0.8900 \$1,027.95 * |
| | | | | NAT62 | NATIONAL ART & SCHOOL | \$0.9700 | \$0.9700 \$1,120.35 |
| | | CRAYOLA 520024 | | QUI03 | QUILL LLC | \$1.3800 | \$1.3800 \$1,593.90 |
| | | 182575 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$1.5600 | \$1.5600 \$1,801.80 |
| | | C24 | | DIS09 | DISCOUNT SCHOOL SUPPLY | \$3.0100 | \$3.0100 \$3,476.55 |
| 1080-026 | PENS/PENCILS/CRAYONS/ACCESSORIES: MECHANICAL PENCIL, PAPERMATE, SHARPWRITER, 0.7 MM, DOZEN | | 81.00 | | DOZ | <i>(No substitutes)</i> | |
| | | 007222 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$0.2633 | \$3.1600 \$255.96 * |
| | | PAPERMATE 30301 | | QUI03 | QUILL LLC | \$0.2775 | \$3.3300 \$269.73 |
| 1080-040 | PENS/PENCILS/CRAYONS/ACCESSORIES: SHARPIE FELT PENS, FINE PT., BLACK, MODEL#1742663 | | 19.00 | | DOZ | <i>(No substitutes)</i> | |
| | | 032026 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$1.0733 | \$12.8800 \$244.72 * |
| | | SHARPIE 1742663 | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$1.0792 | \$12.9500 \$246.05 |
| | | SHARPIE 1742663 | | QUI03 | QUILL LLC | \$1.1050 | \$13.2600 \$251.94 |
| 1080-041 | PENS/PENCILS/CRAYONS/ACCESSORIES: SHARPIE FELT PENS, FINE PT., RED, MODEL#1742665 | | 7.00 | | DOZ | <i>(No substitutes)</i> | |
| | | 032027 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$1.0733 | \$12.8800 \$90.16 * |
| | | SHARPIE 1742665 | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$1.0792 | \$12.9500 \$90.65 |
| | | SHARPIE 1742665 | | QUI03 | QUILL LLC | \$1.1558 | \$13.8700 \$97.09 |
| 1080-043 | PENS/PENCILS/CRAYONS/ACCESSORIES: SHARPIE FELT PENS, FINE PT, BLUE, MODEL #1742664 | | 6.00 | | DOZ | <i>(No substitutes)</i> | |
| | | 032028 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$1.0733 | \$12.8800 \$77.28 * |
| | | SHARPIE 1742664 | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$1.0792 | \$12.9500 \$77.70 |
| | | SHARPIE 1742664 | | QUI03 | QUILL LLC | \$1.1033 | \$13.2400 \$79.44 |

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| Category: 06 - Consumable Supplies | | | | | | | |
| 1080-050 | PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, PILOT G2, GEL INK, BLUE, DOZEN | | 81.00 | DOZ | <i>(No substitutes)</i> | | |
| | PILOT 31257Q | QUI03 | | QUILL LLC | \$0.8233 | \$9.8800 | \$800.28 * |
| | PILOT 31021 | PYR21 | | PYRAMID SCHOOL PRODUCTS | \$0.9742 | \$11.6900 | \$946.89 |
| | 022878 | CAS21 | | CASCADE SCHOOL SUPPLIES | \$1.0767 | \$12.9200 | \$1,046.52 |
| 1080-051 | PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, PILOT G2, GEL INK, BLACK, DOZEN | | 95.00 | DOZ | <i>(No substitutes)</i> | | |
| | PILOT 31256Q | QUI03 | | QUILL LLC | \$0.8317 | \$9.9800 | \$948.10 * |
| | PILOT 31020 | PYR21 | | PYRAMID SCHOOL PRODUCTS | \$0.9742 | \$11.6900 | \$1,110.55 |
| | 026252 | CAS21 | | CASCADE SCHOOL SUPPLIES | \$1.1267 | \$13.5200 | \$1,284.40 |
| 1080-052 | PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, PILOT G2, GEL INK, RED, DOZEN | | 18.00 | DOZ | <i>(No substitutes)</i> | | |
| | PILOT 31258 | QUI03 | | QUILL LLC | \$0.8958 | \$10.7500 | \$193.50 * |
| | PILOT 31022 | PYR21 | | PYRAMID SCHOOL PRODUCTS | \$0.9742 | \$11.6900 | \$210.42 |
| | 022876 | CAS21 | | CASCADE SCHOOL SUPPLIES | \$1.0767 | \$12.9200 | \$232.56 |
| 1080-060 | PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, PILOT PRECISE P-700, BLUE, FINE POINT, | | 34.00 | DOZ | <i>(No substitutes)</i> | | |
| | PILOT 38611 | PYR21 | | PYRAMID SCHOOL PRODUCTS | \$0.9908 | \$11.8900 | \$404.26 * |
| | 034482 | CAS21 | | CASCADE SCHOOL SUPPLIES | \$1.0867 | \$13.0400 | \$443.36 |
| | PILOT P700BE | QUI03 | | QUILL LLC | \$1.1167 | \$13.4000 | \$455.60 |
| 1080-061 | PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, PILOT PRECISE P-700, BLACK, FINE POINT | | 30.00 | DOZ. | <i>(No substitutes)</i> | | |
| | PILOT 38610 | PYR21 | | PYRAMID SCHOOL PRODUCTS | \$0.9908 | \$11.8900 | \$356.70 * |
| | PILOT P700BK | QUI03 | | QUILL LLC | \$1.0800 | \$12.9600 | \$388.80 |
| | 031813 | CAS21 | | CASCADE SCHOOL SUPPLIES | \$1.1367 | \$13.6400 | \$409.20 |
| 1080-062 | PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, PILOT PRECISE P-700, RED, FINE POINT | | 9.00 | DOZ | <i>(No substitutes)</i> | | |
| | PILOT 38612 | PYR21 | | PYRAMID SCHOOL PRODUCTS | \$0.9908 | \$11.8900 | \$107.01 * |
| | 031819 | CAS21 | | CASCADE SCHOOL SUPPLIES | \$1.0867 | \$13.0400 | \$117.36 |

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| Category: 06 - Consumable Supplies | | | | | | | | |
| 1080-062 | PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, PILOT PRECISE P-700, RED, FINE POINT | | 9.00 | | | | | |
| | | PILOT P700RD | | QUI03 | QUILL LLC | (No substitutes) \$1.0950 | \$13.1400 | \$118.26 |
| 1084-010 | MARKERS & HIGHLIGHTERS: CRAYOLA CLASSIC WASHABLE THIN LINE MARKERS, 8 COLOR SETS | | 575.00 | | | | | |
| | | 58-7809 | | NAT62 | NATIONAL ART & SCHOOL | (No substitutes) \$1.7200 | \$1.7200 | \$989.00 * |
| | | CRAYOLA 58-7809 | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$1.7200 | \$1.7200 | \$989.00 |
| | | 190006 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$2.2200 | \$2.2200 | \$1,276.50 |
| | | CRAYOLA 587809 | | QUI03 | QUILL LLC | \$3.0000 | \$3.0000 | \$1,725.00 |
| 1084-015 | MARKERS & HIGHLIGHTERS: CRAYOLA CLASSIC WASHABLE BROAD LINE MARKERS, 8 COLOR SETS | | 616.00 | | | | | |
| | | 58-7808 | | NAT62 | NATIONAL ART & SCHOOL | (No substitutes) \$1.7200 | \$1.7200 | \$1,059.52 * |
| | | CRAYOLA 58-7808 | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$1.7200 | \$1.7200 | \$1,059.52 |
| | | 149598 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$2.8400 | \$2.8400 | \$1,749.44 |
| | | CRAYOLA BIN7208 | | QUI03 | QUILL LLC | \$3.2000 | \$3.2000 | \$1,971.20 |
| 1085-004 | MARKERS & HIGHLIGHTERS: MARKER, FINE LINE, BLUE | | 218.00 | | | | | |
| | | 30003 | | NAT62 | NATIONAL ART & SCHOOL | EA \$0.6000 | \$0.6000 | \$130.80 * |
| | | 027069 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$0.6600 | \$0.6600 | \$143.88 |
| | | SHARPIE 498253 | | QUI03 | QUILL LLC | \$1.3100 | \$1.3100 | \$285.58 |
| 1085-005 | MARKERS & HIGHLIGHTERS: MARKER, FINE LINE, GREEN | | 136.00 | | | | | |
| | | SHARPIE 30004 | | NAT62 | NATIONAL ART & SCHOOL | EA \$0.6000 | \$0.6000 | \$81.60 * |
| | | 161476 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$0.7600 | \$0.7600 | \$103.36 |
| | | SHARPIE SAN30004 | | QUI03 | QUILL LLC | \$1.1300 | \$1.1300 | \$153.68 |
| 1085-006 | MARKERS & HIGHLIGHTERS: MARKER, FINE LINE, RED | | 186.00 | | | | | |
| | | 3002 | | NAT62 | NATIONAL ART & SCHOOL | EA \$0.5800 | \$0.5800 | \$107.88 * |

**Shaler Area School District
 Vendor Bid Analysis
 2023-2024**

| Item # | Item Descr./Alt. Descr. | Catalog # | Qty | Unit | Price Per Unit | Bid Price | Extension |
|---|---|--------------------|--------|-------------------------|----------------|-----------|------------|
| Category: 06 - Consumable Supplies | | | | | | | |
| 1085-006 | MARKERS & HIGHLIGHTERS: MARKER, FINE LINE, RED | | 186.00 | | | | |
| | | 027070 | CAS21 | CASCADE SCHOOL SUPPLIES | \$0.7000 | \$0.7000 | \$130.20 |
| | | SHARPIE SAN30002 | QUI03 | QUILL LLC | \$1.2300 | \$1.2300 | \$228.78 |
| 1085-007 | MARKERS & HIGHLIGHTERS: MARKER, FINE LINE, BLACK | | 211.00 | | | | |
| | | 3001 | NAT62 | NATIONAL ART & SCHOOL | \$0.5400 | \$0.5400 | \$113.94 * |
| | | 027068 | CAS21 | CASCADE SCHOOL SUPPLIES | \$0.7100 | \$0.7100 | \$149.81 |
| | | SHARPIE SAN30001 | QUI03 | QUILL LLC | \$1.2000 | \$1.2000 | \$253.20 |
| 1085-008 | MARKERS & HIGHLIGHTERS: MARKER, CHISEL TIP, BLACK | | 232.00 | | | | |
| | | 109070 | CAS21 | CASCADE SCHOOL SUPPLIES | \$0.5400 | \$0.5400 | \$125.28 * |
| | | SHARPIE 38201Q | QUI03 | QUILL LLC | \$1.0800 | \$1.0800 | \$250.56 |
| 1085-009 | MARKERS & HIGHLIGHTERS: MARKER, CHISEL TIP, RED | | 123.00 | | | | |
| | | 109071 | CAS21 | CASCADE SCHOOL SUPPLIES | \$0.5400 | \$0.5400 | \$66.42 * |
| | | SHARPIE 38202 | QUI03 | QUILL LLC | \$1.1100 | \$1.1100 | \$136.53 |
| 1085-010 | MARKERS & HIGHLIGHTERS: MARKER, CHISEL TIP, BLUE | | 273.00 | | | | |
| | | 109072 | CAS21 | CASCADE SCHOOL SUPPLIES | \$0.5400 | \$0.5400 | \$147.42 * |
| | | SHARPIE 463757 | QUI03 | QUILL LLC | \$1.1500 | \$1.1500 | \$313.95 |
| 1085-011 | MARKERS & HIGHLIGHTERS: MARKER, CHISEL TIP, GREEN | | 187.00 | | | | |
| | | 109073 | CAS21 | CASCADE SCHOOL SUPPLIES | \$0.5400 | \$0.5400 | \$100.98 * |
| 1085-017 | MARKERS & HIGHLIGHTERS: MARKER, MARKS-A-LOT, JUMBO, BLACK 12/BOX | | 21.00 | | | | |
| | | MARKSALOT 07888UNI | QUI03 | QUILL LLC | \$6.7700 | \$6.7700 | \$142.17 * |
| | | MARKS A LOT 08888 | PYR21 | PYRAMID SCHOOL PRODUCTS | \$6.9500 | \$6.9500 | \$145.95 |
| | | 031913 | CAS21 | CASCADE SCHOOL SUPPLIES | \$8.3600 | \$8.3600 | \$175.56 |

**Shaler Area School District
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| Item # | Item Descr./Alt. Descr. | Catalog # | Qty | Unit | Price Per Unit | Bid Price | Extension |
|---|---|-----------------|--------|-------------------------|----------------|-----------|------------|
| Category: 06 - Consumable Supplies | | | | | | | |
| 1085-018 | MARKERS & HIGHLIGHTERS: MARKERS, BROAD, PERMANENT, ASSORTED COLORS, 4/PK | | 8.00 | | PK | | |
| | | LIQUIMARK 90004 | PYR21 | PYRAMID SCHOOL PRODUCTS | \$1.6900 | \$1.6900 | \$13.52 * |
| | | 109085 | CAS21 | CASCADE SCHOOL SUPPLIES | \$1.7800 | \$1.7800 | \$14.24 |
| | | BIC GPMMP41AST | QUI03 | QUILL LLC | \$3.1500 | \$3.1500 | \$25.20 |
| 1085-022 | MARKERS & HIGHLIGHTERS: BOARD CLEANER, WHITE DRY, 8 OZ, PLASTIC SPRAY EXPO 81803 | | 126.00 | | BTL | | |
| | | | NAT62 | NATIONAL ART & SCHOOL | \$1.9900 | \$1.9900 | \$250.74 * |
| | | EXPO 81803 | QUI03 | QUILL LLC | \$2.2800 | \$2.2800 | \$287.28 |
| | Alt Bid: *BOARD CLEANER | DIXON 94008 | PYR21 | PYRAMID SCHOOL PRODUCTS | \$2.2900 | \$2.2900 | \$288.54 |
| | | 107108 | CAS21 | CASCADE SCHOOL SUPPLIES | \$2.7000 | \$2.7000 | \$340.20 |
| 1085-023 | MARKERS & HIGHLIGHTERS: DRY ERASE ERASERS, FULL SIZE | | 202.00 | | DZ | | |
| | | PYRAMID 1718998 | PYR21 | PYRAMID SCHOOL PRODUCTS | \$0.0742 | \$0.8900 | \$179.78 * |
| | | EXPO 81505 | QUI03 | QUILL LLC | \$0.1592 | \$1.9100 | \$385.82 |
| | | ZW886 | LAK11 | LAKESHORE LEARNING | \$0.3158 | \$3.7900 | \$765.58 |
| | | 036009 | CAS21 | CASCADE SCHOOL SUPPLIES | \$0.8000 | \$9.6000 | \$1,939.20 |
| 1085-025 | MARKERS & HIGHLIGHTERS: HIGHLIGHTERS, CHISEL POINT, ASSORTED BRITE COLORS, 4/SET | | 253.00 | | SET | | |
| | | LIQUIMARK 41580 | PYR21 | PYRAMID SCHOOL PRODUCTS | \$1.6000 | \$1.6000 | \$404.80 * |
| | | BICBLMGP41AD | QUI03 | QUILL LLC | \$1.8900 | \$1.8900 | \$478.17 |
| | | 015800 | CAS21 | CASCADE SCHOOL SUPPLIES | \$2.2600 | \$2.2600 | \$571.78 |
| 1085-026 | MARKERS & HIGHLIGHTERS: HIGHLIGHTERS, FINE POINT, 4/SET | | 129.00 | | SET | | |
| | | LIQUIMARK 16040 | PYR21 | PYRAMID SCHOOL PRODUCTS | \$1.9500 | \$1.9500 | \$251.55 * |
| | | 015888 | CAS21 | CASCADE SCHOOL SUPPLIES | \$2.2300 | \$2.2300 | \$287.67 |

**Shaler Area School District
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| Item # | Item Desc./Alt. Desc. | Catalog # | Qty | Unit | Price Per Unit | Bid Price | Extension |
|---|---|-----------------|--------|-------------------------|----------------|-------------------------|------------|
| Category: 06 - Consumable Supplies | | | | | | | |
| 1085-027 | MARKERS & HIGHLIGHTERS: HIGHLIGHTERS, CHISEL, BLUE | | 33.00 | DOZ | | | |
| | | LIQUIMARK 60823 | PYR21 | PYRAMID SCHOOL PRODUCTS | \$0.2575 | \$3.0900 | \$101.97 * |
| | | QUILL 728153 | QUI03 | QUILL LLC | \$0.2742 | \$3.2900 | \$108.57 |
| | Alt Bid: *TURQUOISE | 028322 | CAS21 | CASCADE SCHOOL SUPPLIES | \$0.4733 | \$5.6800 | \$187.44 |
| 1085-028 | MARKERS & HIGHLIGHTERS: HIGHLIGHTERS, CHISEL, GREEN | | 32.00 | DOZ | | | |
| | | LIQUIMARK 61211 | PYR21 | PYRAMID SCHOOL PRODUCTS | \$0.2575 | \$3.0900 | \$98.88 * |
| | | QUILL 728152 | QUI03 | QUILL LLC | \$0.2742 | \$3.2900 | \$105.28 |
| | | 028320 | CAS21 | CASCADE SCHOOL SUPPLIES | \$0.4733 | \$5.6800 | \$181.76 |
| 1085-029 | MARKERS & HIGHLIGHTERS: HIGHLIGHTERS, CHISEL, PINK | | 23.00 | DOZ | | | |
| | | QUILL 728154 | QUI03 | QUILL LLC | \$0.2550 | \$3.0600 | \$70.38 * |
| | | LIQUIMARK 60672 | PYR21 | PYRAMID SCHOOL PRODUCTS | \$0.2575 | \$3.0900 | \$71.07 |
| | | 023876 | CAS21 | CASCADE SCHOOL SUPPLIES | \$0.4733 | \$5.6800 | \$130.64 |
| 1085-030 | MARKERS & HIGHLIGHTERS: HIGHLIGHTERS, CHISEL, YELLOW, BIC BL11YW , NO SUBSTITUTIONS | | 140.00 | DOZ | | <i>(No substitutes)</i> | |
| | | BIC BL11YW | QUI03 | QUILL LLC | \$0.2942 | \$3.5300 | \$494.20 * |
| | | BIC BL11YW | NAT62 | NATIONAL ART & SCHOOL | \$0.3317 | \$3.9800 | \$557.20 |
| | | BICBL11YW | PYR21 | PYRAMID SCHOOL PRODUCTS | \$0.3658 | \$4.3900 | \$614.60 |
| | | 026441 | CAS21 | CASCADE SCHOOL SUPPLIES | \$0.3883 | \$4.6600 | \$652.40 |
| 1085-033 | MARKERS & HIGHLIGHTERS: HIGHLIGHTER, BRITE LINER GRIPE (JUMBO), CHISEL, YELLOW | | 39.00 | DOZ | | <i>(No substitutes)</i> | |
| | | BIC BLMG11YW | PYR21 | PYRAMID SCHOOL PRODUCTS | \$0.4325 | \$5.1900 | \$202.41 * |
| | | 032072 | CAS21 | CASCADE SCHOOL SUPPLIES | \$0.4625 | \$5.5500 | \$216.45 |
| 1085-035 | MARKERS & HIGHLIGHTERS: TRANSPARENCY MARKER FINE PT BLACK, RED, BLUE, GREEN SET OF 4 (VIS-A-VIS) | | 11.00 | SET | | | |
| | Alt Bid: *LIQUIMARK TRANSPARENCY MARKER FINE PT | LIQUIMARK 12004 | PYR21 | PYRAMID SCHOOL PRODUCTS | \$2.4900 | \$2.4900 | \$27.39 * |

**Shaler Area School District
Vendor Bid Analysis
2023-2024**

| Item # | Item Descr./Alt. Descr. | Catalog # | Qty | Unit | Price Per Unit | Bid Price | Extension |
|---|---|-----------------|-------|-------|-------------------------|------------------|----------------------|
| Category: 06 - Consumable Supplies | | | | | | | |
| 1085-035 | MARKERS & HIGHLIGHTERS: TRANSPARENCY MARKER FINE PT BLACK, RED, BLUE, GREEN SET OF 4 (VIS-A-VIS) | | 11.00 | | SET | | |
| | | VISAVIS 16074 | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$2.8900 | \$2.8900 \$31.79 |
| | | VIS A VIS 16074 | | NAT62 | NATIONAL ART & SCHOOL | \$3.8000 | \$3.8000 \$41.80 |
| | | VIS A VIS 16074 | | QUI03 | QUILL LLC | \$3.8500 | \$3.8500 \$42.35 |
| | | 121949 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$4.0300 | \$4.0300 \$44.33 |
| | Alt Bid: *SET/8 TRANSPARENCY MARKER FINE PT | VC441 | | LAK11 | LAKESHORE LEARNING | \$9.4900 | \$9.4900 \$104.39 |
| 1085-040 | MARKERS & HIGHLIGHTERS: SHARPIE MARKER, FINE POINT, BLACK, MODEL#30001 | | 76.00 | | DOZ | (No substitutes) | |
| | | 30001 | | NAT62 | NATIONAL ART & SCHOOL | \$0.4900 | \$5.8800 \$446.88 * |
| | | SHARPIE 30001 | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$0.5242 | \$6.2900 \$478.04 |
| | | SHARPIE 3000BK | | QUI03 | QUILL LLC | \$0.5858 | \$7.0300 \$534.28 |
| | | 015854 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$0.6833 | \$8.2000 \$623.20 |
| | | SHARPBLK | | DIS09 | DISCOUNT SCHOOL SUPPLY | \$1.3725 | \$16.4700 \$1,251.72 |
| 1085-041 | MARKERS & HIGHLIGHTERS: SHARPIE MARKER, FINE POINT, BLUE, MODEL#30003 | | 20.00 | | DOZ | (No substitutes) | |
| | | 30003 | | NAT62 | NATIONAL ART & SCHOOL | \$0.4967 | \$5.9600 \$119.20 * |
| | | SHARPIE 30003 | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$0.5242 | \$6.2900 \$125.80 |
| | | SHARPIE 3000BE | | QUI03 | QUILL LLC | \$0.6383 | \$7.6600 \$153.20 |
| | | 015855 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$0.6833 | \$8.2000 \$164.00 |
| 1085-042 | MARKERS & HIGHLIGHTERS: SHARPIE MARKER, FINE POINT, RED, MODEL#30002 | | 19.00 | | DOZ | (No substitutes) | |
| | | 30002 | | NAT62 | NATIONAL ART & SCHOOL | \$0.4967 | \$5.9600 \$113.24 * |
| | | SHARPIE 30002 | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$0.5242 | \$6.2900 \$119.51 |
| | | SHARPIE 3000RD | | QUI03 | QUILL LLC | \$0.6117 | \$7.3400 \$139.46 |
| | | 015856 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$0.6833 | \$8.2000 \$155.80 |

**Shaler Area School District
Vendor Bid Analysis
2023-2024**

| Item # | Item Descr./Alt. Descr. | Catalog # | Qty | Unit | Price Per Unit | Bid Price | Extension |
|---|---|-----------------|-------|-------|-------------------------|-----------|---------------------|
| Category: 06 - Consumable Supplies | | | | | | | |
| 1085-043 | MARKERS & HIGHLIGHTERS: SHARPIE MARKER, FINE POINT, GREEN, MODEL#30004 | | 13.00 | DOZ | <i>(No substitutes)</i> | | |
| | | 30004 | | NAT62 | NATIONAL ART & SCHOOL | \$0.4967 | \$5.9600 * \$77.48 |
| | | SHARPIE 30004 | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$0.5242 | \$6.2900 \$81.77 |
| | | SHARPIE 3000GN | | QUI03 | QUILL LLC | \$0.6383 | \$7.6600 \$99.58 |
| | | 023172 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$0.6833 | \$8.2000 \$106.60 |
| 1085-044 | MARKERS & HIGHLIGHTERS: SHARPIE MARKER, ULTRA-FINE, ASST 5 PACK, MODEL#37675 | | 49.00 | PACK | <i>(No substitutes)</i> | | |
| | | SHARPIE 37675PP | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$3.4900 | \$3.4900 \$171.01 * |
| | | 37675 | | NAT62 | NATIONAL ART & SCHOOL | \$3.6800 | \$3.6800 \$180.32 |
| | | SHARPIE 282574 | | QUI03 | QUILL LLC | \$4.4400 | \$4.4400 \$217.56 |
| 1085-045 | MARKERS & HIGHLIGHTERS: SHARPIE MARKER, ULTRA-FINE, BLACK, MODEL #37001 | | 60.00 | DOZ | <i>(No substitutes)</i> | | |
| | | 37001 | | NAT62 | NATIONAL ART & SCHOOL | \$0.4900 | \$5.8800 \$352.80 * |
| | | SHARPIE 37001 | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$0.5242 | \$6.2900 \$377.40 |
| | | SHARPIE 3700BK | | QUI03 | QUILL LLC | \$0.6325 | \$7.5900 \$455.40 |
| | | 023581 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$0.6833 | \$8.2000 \$492.00 |
| 1085-046 | MARKERS & HIGHLIGHTERS: SHARPIE MARKER, ULTRA-FINE, BLUE, MODEL#37003 | | 26.00 | DOZ | <i>(No substitutes)</i> | | |
| | | 37003 | | NAT62 | NATIONAL ART & SCHOOL | \$0.4967 | \$5.9600 \$154.96 * |
| | | SHARPIE 37003 | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$0.5408 | \$6.4900 \$168.74 |
| | | SHARPIE 3700BE | | QUI03 | QUILL LLC | \$0.6583 | \$7.9000 \$205.40 |
| | | 031788 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$0.6833 | \$8.2000 \$213.20 |
| 1085-047 | MARKERS & HIGHLIGHTERS: SHARPIE MARKER, ULTRA-FINE, RED, MODEL#37002 | | 23.00 | DOZ | <i>(No substitutes)</i> | | |
| | | 37002 | | NAT62 | NATIONAL ART & SCHOOL | \$0.4967 | \$5.9600 \$137.08 * |
| | | SHARPIE 37002 | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$0.5408 | \$6.4900 \$149.27 |
| | | SHARPIE 3700RD | | QUI03 | QUILL LLC | \$0.6617 | \$7.9400 \$182.62 |
| | | 031822 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$0.6833 | \$8.2000 \$188.60 |

**Shaler Area School District
 Vendor Bid Analysis
 2023-2024**

| Item # | Item Descr./Alt. Descr. | Catalog # | Qty | Unit | Price Per Unit | Bid Price | Extension |
|---|--|--------------|--------|-------|-------------------------|-------------------------|-----------------------|
| Category: 06 - Consumable Supplies | | | | | | | |
| 1086-005 | DRY ERASE MARKERS: EXPO, LOW ODOR, CHISEL TIP, BLUE | | 105.00 | | DZ | <i>(No substitutes)</i> | |
| | | 80003 | | NAT62 | NATIONAL ART & SCHOOL | \$0.4900 | \$5.8800 \$617.40 * |
| | | EXPO 80003 | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$0.4958 | \$5.9500 \$624.75 |
| | | EXPO 80003BE | | QUI03 | QUILL LLC | \$0.6983 | \$8.3800 \$879.90 |
| | | 025708 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$0.9433 | \$11.3200 \$1,188.60 |
| 1086-010 | DRY ERASE MARKERS: EXPO, LOW ODOR, CHISEL TIP, BLACK | | 281.00 | | DZ | <i>(No substitutes)</i> | |
| | | 80001 | | NAT62 | NATIONAL ART & SCHOOL | \$0.4900 | \$5.8800 \$1,652.28 * |
| | | EXPO 80001 | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$0.4958 | \$5.9500 \$1,671.95 |
| | | EXPO80001BK | | QUI03 | QUILL LLC | \$0.7067 | \$8.4800 \$2,382.88 |
| | Alt Bid: *SET OF 4 | EXBLACK | | DIS09 | DISCOUNT SCHOOL SUPPLY | \$0.8325 | \$9.9900 \$2,807.19 |
| | | 024047 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$0.9433 | \$11.3200 \$3,180.92 |
| 1086-015 | DRY ERASE MARKERS: EXPO, LOW ODOR, BULLET TIP, BLUE | | 62.00 | | DZ | <i>(No substitutes)</i> | |
| | | 82003 | | NAT62 | NATIONAL ART & SCHOOL | \$0.4900 | \$5.8800 \$364.56 * |
| | | EXPO 82003 | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$0.4958 | \$5.9500 \$368.90 |
| | | EXPO 387544 | | QUI03 | QUILL LLC | \$0.8875 | \$10.6500 \$660.30 |
| | | 031843 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$0.9433 | \$11.3200 \$701.84 |
| 1086-020 | DRY ERASE MARKERS: EXPO, LOW ODOR, BULLET TIP, BLACK | | 193.00 | | DZ | <i>(No substitutes)</i> | |
| | | 82001 | | NAT62 | NATIONAL ART & SCHOOL | \$0.4900 | \$5.8800 \$1,134.84 * |
| | | EXPO 82001 | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$0.4958 | \$5.9500 \$1,148.35 |
| | | 031841 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$0.9433 | \$11.3200 \$2,184.76 |
| 1086-025 | DRY ERASE MARKERS: EXPO, LOW ODOR, BULLET TIP, 4 COLOR ASSORTED | | 233.00 | | SET | <i>(No substitutes)</i> | |
| | | EXPO 82074 | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$2.1700 | \$2.1700 \$505.61 * |
| | | 82074 | | NAT62 | NATIONAL ART & SCHOOL | \$2.2000 | \$2.2000 \$512.60 |
| | | 190061 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$3.8600 | \$3.8600 \$899.38 |

**Shaler Area School District
 Vendor Bid Analysis
 2023-2024**

| Item # | Item Descr./Alt. Descr. | Catalog # | Qty | Unit | Price Per Unit | Bid Price | Extension | |
|--|---|--------------|------------------|-------|-------------------------|------------------------------|--------------------|------------|
| Category: 06 - Consumable Supplies | | | | | | | | |
| 1086-025 | DRY ERASE MARKERS: EXPO, LOW ODOR, BULLET TIP, 4 COLOR ASSORTED | | 233.00 | | | | | |
| | | EXPO24389692 | | QUI03 | QUILL LLC | (No substitutes) \$4.9100 | \$4.9100 | \$1,144.03 |
| 1086-040 | DRY ERASE MARKERS: EXPO, LOW ODOR, CHISEL TIP, 4 COLOR ASSORTED | | 264.00 | | | | | |
| | | 80074 | | NAT62 | NATIONAL ART & SCHOOL | (No substitutes) \$2.1700 | \$2.1700 | \$572.88 * |
| | | EXPO 80074 | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$2.1700 | \$2.1700 | \$572.88 |
| | | EXPO 379465 | | QUI03 | QUILL LLC | \$3.3900 | \$3.3900 | \$894.96 |
| | | 131176 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$3.8600 | \$3.8600 | \$1,019.04 |
| 1086-048 | DRY ERASE MARKERS: EXPO, LOW ODOR, FINE POINT, 4 ASSORTED COLORS | | 253.00 | | | | | |
| | | 86074 | | NAT62 | NATIONAL ART & SCHOOL | (No substitutes) \$2.0000 | \$2.0000 | \$506.00 * |
| | | EXPO 86074 | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$2.0500 | \$2.0500 | \$518.65 |
| | | 150196 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$3.3300 | \$3.3300 | \$842.49 |
| | | EXPO 33172Q | | QUI03 | QUILL LLC | \$3.7600 | \$3.7600 | \$951.28 |
| Category Totals for selected items: | | | 25,727.00 | | | | \$51,564.31 | |

**Shaler Area School District
 Vendor Summary by Vendor within Category
 2023-2024**

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 | 99596 | 198 | \$66,088.34 | 76 | \$9,948.73 | 76 | \$9,948.73 | |
| DIS09 DISCOUNT SCHOOL SUPPLY | 1 | 33 | \$62,696.91 | | | | | |
| LAK11 LAKESHORE LEARNING | 55880 | 29 | \$7,863.61 | 5 | \$1,093.44 | 5 | \$1,093.44 | |
| MET06 METCO SUPPLY INC | 1 | 10 | \$2,290.56 | 1 | \$88.92 | 1 | \$88.92 | |
| NAT62 NATIONAL ART & SCHOOL | 1 | 54 | \$24,114.06 | 35 | \$14,645.96 | 35 | \$14,645.96 | |
| PYR21 PYRAMID SCHOOL PRODUCTS | 32923-06(Shaler | 138 | \$41,682.62 | 77 | \$12,028.91 | 77 | \$12,028.91 | |
| QUI03 QUILL LLC | 23-29568 | 196 | \$81,266.39 | 43 | \$13,758.35 | 43 | \$13,758.35 | |
| Category (06) Totals: | | 658 | \$286,002.49 | 237 | \$51,564.31 | 237 | \$51,564.31 | |
| Report Totals | | 658 | \$286,002.49 | 237 | \$51,564.31 | 237 | \$51,564.31 | |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|------------------------------------|--|-----------------------|---------|------------------------------------|----------------|------------------------|-----------------|
| (16) Technology Ed - Lumber | | | | | | | |
| 0000-145 | : RED OAK 7/8" FAS RANDOM WIDTHS S2S | | | | | | |
| | CW SHALER AREA HIGH SCHOOL(C | 10-1110.610.000.31.10 | 100 | 700.00 | BDFT | 1.990 | 1,393.00 |
| 1 | OSH04 O'SHEA LUMBER CO | | | 700.00 | | 1.990 | 1,393.00 |
| 0000-180 | : POPLAR 7/8" FAS RANDOM WIDTHS S2S | | | | | | |
| | CW SHALER AREA HIGH SCHOOL(C | 10-1110.610.000.31.10 | 100 | 1000.00 | BDFT | 1.150 | 1,150.00 |
| 1 | OSH04 O'SHEA LUMBER CO | | | 1000.00 | | 1.150 | 1,150.00 |
| 0000-200 | : POPLAR 1/2" FAS RANDOM WIDTHS S2S | | | | | | |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.10 | 100 | 100.00 | BDFT | 1.250 | 125.00 |
| 1 | OSH04 O'SHEA LUMBER CO | | | 100.00 | | 1.250 | 125.00 |
| 0000-230 | : POPLAR 1 3/4" F.A.S. RANDOM WIDTHS SURFACE TWO SIDES | | | | | | |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.10 | 100 | 250.00 | BDFT | 2.400 | 600.00 |
| | CW SHALER AREA HIGH SCHOOL(C | 10-1110.610.000.31.10 | 100 | 100.00 | BDFT | 2.400 | 240.00 |
| 1 | FOR11 FOREST COUNTY WOOD PRODUCTS | | | 350.00 | | 4.800 | 840.00 |
| 0000-620 | : DOWEL ROD, 36" HARDWOOD, 1/4" | | | | | | |
| | CW SHALER AREA HIGH SCHOOL(C | 10-1110.610.000.31.10 | 100 | 100.00 | EA | 0.320 | 32.00 |
| 1 | MET06 METCO SUPPLY INC | | | 100.00 | | 0.320 | 32.00 |
| 0000-625 | : DOWEL ROD, 36" HARDWOOD, 5/16" | | | | | | |
| | CW SHALER AREA HIGH SCHOOL(C | 10-1110.610.000.31.10 | 100 | 100.00 | EA | 0.540 | 54.00 |
| 1 | MET06 METCO SUPPLY INC | | | 100.00 | | 0.540 | 54.00 |
| 0000-630 | : DOWEL ROD, 36" HARDWOOD, 3/8" | | | | | | |
| | CW SHALER AREA HIGH SCHOOL(C | 10-1110.610.000.31.10 | 100 | 100.00 | EA | 0.700 | 70.00 |
| 1 | MET06 METCO SUPPLY INC | | | 100.00 | | 0.700 | 70.00 |
| | | | | (16) Technology Ed - Lumber | | | |
| | | | | | 2450.00 | Category Totals | 3,664.00 |
| | | | | | 2450.00 | Report Totals | 3,664.00 |

**Shaler Area School District
 NO BID/NO AWARD LIST FOR
 2023-2024**

| Item No. | Code Building Name | Account Number | Unit Type /Quantity | Status/Price | Low Bid Vendor and Price, if No-Award |
|-----------|--|-----------------------|-----------------------------|--------------|---------------------------------------|
| 16 | Technology Ed - Lumber | | | | |
| 0000-135 | : CHERRY 7/8" FAS RANDOM WIDTHS S2S | | BDFT <i>NOT ORDERING</i> | NO-AWARD | FOREST COUNTY WOOD PRODUC 1.70 |
| | CW C WELLS/TECH ED BIDS | 10-1110.610.000.31.10 | 500.00 | | |
| 0000-210 | : Red Oak 1 3/4" FAS Random Widths Surface Two Sides | | BDFT | NO-AWARD | FOREST COUNTY WOOD PRODUC 2.60 |
| | CW C WELLS/TECH ED BIDS | 10-1110.610.000.31.10 | 100.00 | | |
| 0000-570 | : PLYWOOD 3/4" 4'X8' GRADE AC | | SHT | NO-AWARD | FOREST COUNTY WOOD PRODUC 71.00 |
| | CW C WELLS/TECH ED BIDS | 10-1110.610.000.31.10 | 2.00 | | |

**Shaler Area School District
 Vendor Bid Analysis
 2023-2024**

| Item # | Item Descr./Alt. Descr. | Catalog # | Qty | Unit | Price Per Unit | Bid Price | Extension |
|--|---|--------------|----------|--------------------|-------------------------|-----------|--------------|
| Category: 16 - Technology Ed - Lumber | | | | | | | |
| 0000-135 | : CHERRY 7/8" FAS RANDOM WIDTHS S2S | | 500.00 | | | | |
| | Alt Bid: *1 COM CHERRY | | | | | | |
| | | FOR11 | | FOREST COUNTY WOOD | \$1.7000 | \$1.7000 | \$850.00 |
| | | NOT ORDERING | | | | | |
| | | OSH04 | | O'SHEA LUMBER CO | \$2.0500 | \$2.0500 | \$1,025.00 |
| | | NOT ORDERING | | | | | |
| | | FOR11 | | FOREST COUNTY WOOD | \$2.4500 | \$2.4500 | \$1,225.00 |
| | | MET06 | | METCO SUPPLY INC | \$12.3000 | \$12.3000 | \$6,150.00 |
| 0000-145 | : RED OAK 7/8" FAS RANDOM WIDTHS S2S | | 700.00 | | | | |
| | Alt Bid: 1 COM RED OAK | | | | | | |
| | | FOR11 | | FOREST COUNTY WOOD | \$1.7000 | \$1.7000 | \$1,190.00 |
| | | OSH04 | | O'SHEA LUMBER CO | \$1.9900 | \$1.9900 | \$1,393.00 * |
| | | QUALITY | | | | | |
| | | FOR11 | | FOREST COUNTY WOOD | \$2.1400 | \$2.1400 | \$1,498.00 |
| | | MET06 | | METCO SUPPLY INC | \$8.1500 | \$8.1500 | \$5,705.00 |
| 0000-180 | : POPLAR 7/8" FAS RANDOM WIDTHS S2S | | 1,000.00 | | | | |
| | Alt Bid: 1 COM POPLAR | | | | | | |
| | | OSH04 | | O'SHEA LUMBER CO | \$1.1500 | \$1.1500 | \$1,150.00 * |
| | | FOR11 | | FOREST COUNTY WOOD | \$1.4500 | \$1.4500 | \$1,450.00 |
| | | FOR11 | | FOREST COUNTY WOOD | \$2.1000 | \$2.1000 | \$2,100.00 |
| | | MET06 | | METCO SUPPLY INC | \$5.0400 | \$5.0400 | \$5,040.00 |
| 0000-200 | : POPLAR 1/2" FAS RANDOM WIDTHS S2S | | 100.00 | | | | |
| | | | | | <i>(No substitutes)</i> | | |
| | | OSH04 | | O'SHEA LUMBER CO | \$1.2500 | \$1.2500 | \$125.00 * |
| | | FOR11 | | FOREST COUNTY WOOD | \$1.9000 | \$1.9000 | \$190.00 |
| | | MET06 | | METCO SUPPLY INC | \$5.5000 | \$5.5000 | \$550.00 |
| 0000-210 | : Red Oak 1 3/4" FAS Random Widths Surface Two Sides | | 100.00 | | | | |
| | | | | | <i>(No substitutes)</i> | | |
| | | FOR11 | | FOREST COUNTY WOOD | \$2.6000 | \$2.6000 | \$260.00 |
| | | NOT ORDERING | | | | | |

**Shaler Area School District
 Vendor Bid Analysis
 2023-2024**

| Item # | Item Descr./Alt. Descr. | Catalog # | Qty | Unit | Price Per Unit | Bid Price | Extension |
|--|--|--------------------------|-----------------|------|-------------------------|------------|-------------------|
| Category: 16 - Technology Ed - Lumber | | | | | | | |
| 0000-210 | : Red Oak 1 3/4" FAS Random Widths Surface Two Sides | | 100.00 | | | | |
| | | OSH04 O'SHEA LUMBER CO | | BDFT | <i>(No substitutes)</i> | | |
| | | | | | \$2.7500 | \$2.7500 | \$275.00 |
| 0000-230 | : POPLAR 1 3/4" F.A.S. RANDOM WIDTHS SURFACE TWO SIDES | | 350.00 | | | | |
| | Alt Bid: 1 COM POPLAR | FOR11 FOREST COUNTY WOOD | | BDFT | \$1.7500 | \$1.7500 | \$612.50 |
| | | FOR11 FOREST COUNTY WOOD | | | \$2.4000 | \$2.4000 | \$840.00 * |
| | | QUALITY | | | | | |
| 0000-570 | : PLYWOOD 3/4" 4'X8' GRADE AC | | 2.00 | | | | |
| | | FOR11 FOREST COUNTY WOOD | | SHT | \$71.0000 | \$71.0000 | \$142.00 |
| | | NOT ORDERING | | | | | |
| | | MET06 METCO SUPPLY INC | | | \$131.2000 | \$131.2000 | \$262.40 |
| 0000-620 | : DOWEL ROD, 36" HARDWOOD, 1/4" | | 100.00 | | | | |
| | | MET06 METCO SUPPLY INC | | EA | \$0.3200 | \$0.3200 | \$32.00 * |
| | | FOR11 FOREST COUNTY WOOD | | | \$0.4800 | \$0.4800 | \$48.00 |
| 0000-625 | : DOWEL ROD, 36" HARDWOOD, 5/16" | | 100.00 | | | | |
| | | MET06 METCO SUPPLY INC | | EA | \$0.5400 | \$0.5400 | \$54.00 * |
| | | FOR11 FOREST COUNTY WOOD | | | \$0.6700 | \$0.6700 | \$67.00 |
| 0000-630 | : DOWEL ROD, 36" HARDWOOD, 3/8" | | 100.00 | | | | |
| | | MET06 METCO SUPPLY INC | | EA | \$0.7000 | \$0.7000 | \$70.00 * |
| | | FOR11 FOREST COUNTY WOOD | | | \$0.8900 | \$0.8900 | \$89.00 |
| Category Totals for selected items: | | | 2,450.00 | | | | \$3,664.00 |

**Shaler Area School District
 Vendor Summary by Vendor within Category
 2023-2024**

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 | 1 | 14 | \$10,561.50 | 5 | \$3,054.50 | 1 | \$840.00 | |
| MET06 METCO SUPPLY INC | 1 | 8 | \$17,863.40 | 3 | \$156.00 | 3 | \$156.00 | |
| OSH04 O'SHEA LUMBER CO | 1 | 5 | \$3,968.00 | 2 | \$1,275.00 | 3 | \$2,668.00 | |
| Category (16) Totals: | | 27 | \$32,392.90 | 10 | \$4,485.50 | 7 | \$3,664.00 | |
| Report Totals | | 27 | \$32,392.90 | 10 | \$4,485.50 | 7 | \$3,664.00 | |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|------------------------------|--|-----------------------|---------|--------------|-----------|---------------|---------------|
| (10) Medical Supplies | | | | | | | |
| 0000-002 | MEDICAL SUPPLIES: IBUPROFEN, CHILDREN'S ORAL SUSPENSION, 4 OZ (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR) | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-2440.610.000.11.00 | 100 | 4.00 | EA | 5.270 | 21.08 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-2440.610.000.13.00 | 100 | 4.00 | EA | 5.270 | 21.08 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-2440.610.000.14.00 | 100 | 3.00 | EA | 5.270 | 15.81 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-2440.610.000.15.00 | 100 | 4.00 | EA | 5.270 | 21.08 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-2440.610.000.19.00 | 100 | 2.00 | EA | 5.270 | 10.54 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 1.00 | EA | 5.270 | 5.27 |
| | ESTMD3087882 MED02 MEDCO SUPPLY CO | | | 18.00 | | 31.620 | 94.86 |
| 0000-003 | MEDICAL SUPPLIES: IBUPROFEN, CHEWABLE, 100 mg, 24/BT (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR) | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-2440.610.000.11.00 | 100 | 4.00 | BTL | 4.120 | 16.48 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-2440.610.000.13.00 | 100 | 4.00 | BTL | 4.120 | 16.48 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-2440.610.000.14.00 | 100 | 3.00 | BTL | 4.120 | 12.36 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-2440.610.000.15.00 | 100 | 4.00 | BTL | 4.120 | 16.48 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-2440.610.000.19.00 | 100 | 8.00 | BTL | 4.120 | 32.96 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 4.00 | BTL | 4.120 | 16.48 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 10.00 | BTL | 4.120 | 41.20 |
| | ESTMD3087882 MED02 MEDCO SUPPLY CO | | | 37.00 | | 28.840 | 152.44 |
| 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 | 8.130 | 8.13 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-2440.610.000.19.00 | 100 | 2.00 | BTL | 8.130 | 16.26 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 6.00 | BTL | 8.130 | 48.78 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 3.00 | BTL | 8.130 | 24.39 |
| | ESTMD3087882 MED02 MEDCO SUPPLY CO | | | 12.00 | | 32.520 | 97.56 |
| 0000-005 | MEDICAL SUPPLIES: ACETAMINOPHEN, 325 MG, 1,000/BTL (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR) | | | | | | |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-2440.610.000.19.00 | 100 | 1.00 | BTL | 8.870 | 8.87 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 2.00 | BTL | 8.870 | 17.74 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 2.00 | BTL | 8.870 | 17.74 |
| | ESTMD3087882 MED02 MEDCO SUPPLY CO | | | 5.00 | | 26.610 | 44.35 |
| 0000-006 | MEDICAL SUPPLIES: ACETAMINOPHEN, 80 MG CHEWABLE TABLETS, 30/BTL (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR) | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-2440.610.000.11.00 | 100 | 15.00 | BTL | 4.800 | 72.00 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-2440.610.000.13.00 | 100 | 7.00 | BTL | 4.800 | 33.60 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-2440.610.000.14.00 | 100 | 5.00 | BTL | 4.800 | 24.00 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|------------------------------|---|----------------------------------|------------------------|--------------|--------------|---------------|---------------|
| (10) Medical Supplies | | | | | | | |
| 0000-006 | MEDICAL SUPPLIES: ACETAMINOPHEN, 80 MG CHEWABLE TABLETS, 30/BTL (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR) | | | | | | |
| | 15 SCOTT PRIMARY SCHOOL() | 10-2440.610.000.15.00 | 100 | 15.00 | BTL | 4.800 | 72.00 |
| 1 | MET06 | METCO SUPPLY INC | | 42.00 | | 19.200 | 201.60 |
| 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 | 15.00 | BTL | 4.030 | 60.45 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-2440.610.000.13.00 | 100 | 6.00 | BTL | 4.030 | 24.18 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-2440.610.000.14.00 | 100 | 5.00 | BTL | 4.030 | 20.15 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-2440.610.000.15.00 | 100 | 15.00 | BTL | 4.030 | 60.45 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-2440.610.000.19.00 | 100 | 30.00 | BTL | 4.030 | 120.90 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 4.00 | BTL | 4.030 | 16.12 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 6.00 | BTL | 4.030 | 24.18 |
| 1 | SCH36 | SCHOOL HEALTH CORPORATION | | 81.00 | | 28.210 | 326.43 |
| 0000-008 | MEDICAL SUPPLIES: ACETAMINOPHEN, 325 MG, 100/BTL (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR) | | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-2440.610.000.13.00 | 100 | 1.00 | BTL | 1.100 | 1.10 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-2440.610.000.14.00 | 100 | 1.00 | BTL | 1.100 | 1.10 |
| | ESTMD3087882 | MED02 | MEDCO SUPPLY CO | | 2.00 | 2.200 | 2.20 |
| 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 | 4.00 | EA | 2.420 | 9.68 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-2440.610.000.13.00 | 100 | 3.00 | EA | 2.420 | 7.26 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-2440.610.000.14.00 | 100 | 4.00 | EA | 2.420 | 9.68 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-2440.610.000.15.00 | 100 | 4.00 | EA | 2.420 | 9.68 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-2440.610.000.19.00 | 100 | 2.00 | EA | 2.420 | 4.84 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 1.00 | EA | 2.420 | 2.42 |
| | ESTMD3087882 | MED02 | MEDCO SUPPLY CO | | 18.00 | 14.520 | 43.56 |
| 0000-010 | MEDICAL SUPPLIES: ACETONE LIQUID, 16 OZ ALTERNATE: ACETONE LIQUID, **6 OZ (QUANTITY WILL NEED ADJUSTED IF THIS BID AWARDED) | | | | | | |
| | 31 SHALER AREA HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 1.00 | BTL | 3.700 | 3.70 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 1.00 | BTL | 3.700 | 3.70 |
| 1 | MET06 | METCO SUPPLY INC | | 2.00 | | 7.400 | 7.40 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|------------------------------|--|----------------------------------|------------------------|-------------|-----------|---------------|--------------|
| (10) Medical Supplies | | | | | | | |
| 0000-020 | MEDICAL SUPPLIES: BENZAKONIUM CHLORIDE, 16 OZ/BTL | | | | | | |
| | 31 SHALER AREA HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 1.00 | BTL | 4.980 | 4.98 |
| 1 | SCH36 | SCHOOL HEALTH CORPORATION | | 1.00 | | 4.980 | 4.98 |
| 0000-030 | MEDICAL SUPPLIES: DURAPORE SILKLIKE TAPE, 1/2" X 10 YDS, 24 RLS/BOX | | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-2440.610.000.13.00 | 100 | 1.00 | BX | 9.820 | 9.82 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-2440.610.000.14.00 | 100 | 1.00 | BX | 9.820 | 9.82 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-2440.610.000.19.00 | 100 | 1.00 | BX | 9.820 | 9.82 |
| 3-1-2023 | DIA53 | DIAMOND MEDICAL SUPPLY | | 3.00 | | 29.460 | 29.46 |
| 0000-040 | MEDICAL SUPPLIES: SILK CLOTH TAPE, 1" X 10 YD, 12 RLS/BX | | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-2440.610.000.13.00 | 100 | 1.00 | BX | 9.750 | 9.75 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-2440.610.000.14.00 | 100 | 1.00 | BX | 9.750 | 9.75 |
| | ESTMD3087882 | MED02 | MEDCO SUPPLY CO | 2.00 | | 19.500 | 19.50 |
| 0000-050 | MEDICAL SUPPLIES: SILK CLOTH TAPE, 2" X 6 YD, 6 RLS/BX ALTERNATE: SILK CLOTH TAPE, 2" X 10 YDS, 6 ROLS/BX | | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-2440.610.000.13.00 | 100 | 1.00 | BX | 9.820 | 9.82 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-2440.610.000.14.00 | 100 | 1.00 | BX | 9.820 | 9.82 |
| 3-1-2023 | DIA53 | DIAMOND MEDICAL SUPPLY | | 2.00 | | 19.640 | 19.64 |
| 0000-060 | MEDICAL SUPPLIES: ADHESIVE CLOTH TAPE, 1/2" X 10 YD/RL | | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-2440.610.000.13.00 | 100 | 1.00 | RL | 1.730 | 1.73 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-2440.610.000.14.00 | 100 | 1.00 | RL | 1.730 | 1.73 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 2.00 | RL | 1.730 | 3.46 |
| 3-1-2023 | DIA53 | DIAMOND MEDICAL SUPPLY | | 4.00 | | 5.190 | 6.92 |
| 0000-065 | MEDICAL SUPPLIES: ADHESIVE CLOTH TAPE, 2" X 10 YD/RL | | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-2440.610.000.13.00 | 100 | 1.00 | RL | 5.950 | 5.95 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-2440.610.000.14.00 | 100 | 1.00 | RL | 5.950 | 5.95 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 2.00 | RL | 5.950 | 11.90 |
| 3-1-2023 | DIA53 | DIAMOND MEDICAL SUPPLY | | 4.00 | | 17.850 | 23.80 |
| 0000-070 | MEDICAL SUPPLIES: ADHESIVE DERMICEL OR HYPOCLEAR TAPE, 1/2" X 10 YD, 24 RLS/BX | | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-2440.610.000.13.00 | 100 | 1.00 | BOX | 7.170 | 7.17 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-2440.610.000.14.00 | 100 | 1.00 | BOX | 7.170 | 7.17 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-2440.610.000.19.00 | 100 | 1.00 | BOX | 7.170 | 7.17 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 1.00 | BOX | 7.170 | 7.17 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|------------------------------|--|---------------------------------|---------|----------|-----------|------------|-----------|
| (10) Medical Supplies | | | | | | | |
| 0000-070 | MEDICAL SUPPLIES: ADHESIVE DERMICEL OR HYPOCLEAR TAPE, 1/2" X 10 YD, 24 RLS/BX | | | | | | |
| 1 | SCH36 | SCHOOL HEALTH CORPORATION | | 4.00 | | 28.680 | 28.68 |
| 0000-080 | MEDICAL SUPPLIES: ALCOHOL, ISOPROPYL, 16 OZ | | | | | | |
| | 19 | SHALER AREA ELEMENTARY SCHOOL() | 100 | 2.00 | BTL | 2.500 | 5.00 |
| | 31 | SHALER AREA HIGH SCHOOL() | 100 | 1.00 | BTL | 2.500 | 2.50 |
| | 35 | SHALER AREA MIDDLE SCHOOL() | 100 | 2.00 | BTL | 2.500 | 5.00 |
| 1 | SCH36 | SCHOOL HEALTH CORPORATION | | 5.00 | | 7.500 | 12.50 |
| 0000-085 | MEDICAL SUPPLIES: ALCOHOL PREPS, 100/BX | | | | | | |
| | ALTERNATE: ALCOHOL PREPS *200/BOX (QUANTITY WILL NEED ADJUSTED IF THIS BID AWARDED) | | | | | | |
| | 11 | BURCHFIELD PRIMARY SCHOOL() | 100 | 1.00 | BX | 1.590 | 1.59 |
| | 13 | MARZOLF PRIMARY SCHOOL() | 100 | 2.00 | BX | 1.590 | 3.18 |
| | 14 | RESERVE PRIMARY SCHOOL() | 100 | 5.00 | BX | 1.590 | 7.95 |
| | 15 | SCOTT PRIMARY SCHOOL() | 100 | 1.00 | BX | 1.590 | 1.59 |
| | 19 | SHALER AREA ELEMENTARY SCHOOL() | 100 | 1.00 | BX | 1.590 | 1.59 |
| | 35 | SHALER AREA MIDDLE SCHOOL() | 100 | 1.00 | BX | 1.590 | 1.59 |
| | ESTMD3087882 | MED02 MEDCO SUPPLY CO | | 11.00 | | 9.540 | 17.49 |
| 0000-095 | MEDICAL SUPPLIES: AQUAPHOR, 1.75 OZ/TUBE | | | | | | |
| | 13 | MARZOLF PRIMARY SCHOOL() | 100 | 1.00 | TUBE | 5.410 | 5.41 |
| | 14 | RESERVE PRIMARY SCHOOL() | 100 | 2.00 | TUBE | 5.410 | 10.82 |
| | 15 | SCOTT PRIMARY SCHOOL() | 100 | 1.00 | TUBE | 5.410 | 5.41 |
| | 19 | SHALER AREA ELEMENTARY SCHOOL() | 100 | 1.00 | TUBE | 5.410 | 5.41 |
| | 35 | SHALER AREA MIDDLE SCHOOL() | 100 | 2.00 | TUBE | 5.410 | 10.82 |
| 1 | SCH36 | SCHOOL HEALTH CORPORATION | | 7.00 | | 27.050 | 37.87 |
| 0000-130 | MEDICAL SUPPLIES: BAGGIES, SANDWICH SIZE W/TWIST TIES, 150/BX | | | | | | |
| | 11 | BURCHFIELD PRIMARY SCHOOL() | 100 | 20.00 | BX | 3.290 | 65.80 |
| | 13 | MARZOLF PRIMARY SCHOOL() | 100 | 16.00 | BX | 3.290 | 52.64 |
| | 14 | RESERVE PRIMARY SCHOOL() | 100 | 6.00 | BX | 3.290 | 19.74 |
| | 15 | SCOTT PRIMARY SCHOOL() | 100 | 20.00 | BX | 3.290 | 65.80 |
| | 19 | SHALER AREA ELEMENTARY SCHOOL() | 100 | 48.00 | BX | 3.290 | 157.92 |
| | 35 | SHALER AREA MIDDLE SCHOOL() | 100 | 12.00 | BX | 3.290 | 39.48 |
| 1 | SCH36 | SCHOOL HEALTH CORPORATION | | 122.00 | | 19.740 | 401.38 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|------------------------------|--|-----------------------|---------|--------------|-----------|----------------|---------------|
| (10) Medical Supplies | | | | | | | |
| 0000-135 | MEDICAL SUPPLIES: ZIPLOCK STORAGE BAGS, QUART SIZE, 50/BX | | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-2440.610.000.13.00 | 100 | 4.00 | BX | 7.450 | 29.80 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 31.00 | BX | 7.450 | 230.95 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 5.00 | BX | 7.450 | 37.25 |
| 1 | SCH36 SCHOOL HEALTH CORPORATION | | | 40.00 | | 22.350 | 298.00 |
| 0000-145 | MEDICAL SUPPLIES: BAGS, RECLOSABLE STORAGE, GALLON SIZE, ZIP PLASTIC BAGS, 20/BX DO NOT SUBSTITUTE SIZE - GALLON SIZE REQUIRED | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-2440.610.000.11.00 | 100 | 8.00 | BX | 4.630 | 37.04 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-2440.610.000.13.00 | 100 | 4.00 | BX | 4.630 | 18.52 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-2440.610.000.14.00 | 100 | 1.00 | BX | 4.630 | 4.63 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-2440.610.000.15.00 | 100 | 5.00 | BX | 4.630 | 23.15 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 23.00 | BX | 4.630 | 106.49 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 3.00 | BX | 4.630 | 13.89 |
| 1 | SCH36 SCHOOL HEALTH CORPORATION | | | 44.00 | | 27.780 | 203.72 |
| 0000-150 | MEDICAL SUPPLIES: BAGS FOR VOMIT, OPAQUE CONVENIENCE, WITHOUT HAND PROTECTOR,24/PKG ALTERNATE: BAGS FOR VOMIT, OPAQUE CONVENIENCE WITHOUT HAND PROTECTOR **20/BOX (QUANTITY WILL NEED ADJUSTED IF THIS BID AWARDED TO REFLECT PACKAGING) | | | | | | |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-2440.610.000.19.00 | 100 | 4.00 | PKG | 17.240 | 68.96 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 1.00 | PKG | 17.240 | 17.24 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 1.00 | PKG | 17.240 | 17.24 |
| 1 | SCH36 SCHOOL HEALTH CORPORATION | | | 6.00 | | 51.720 | 103.44 |
| 0000-170 | MEDICAL SUPPLIES: BANDAGES, ADHESIVE, 3/4", 1500/BOX, FLEXIBLE FABRIC, LATEX-FREE (INDIVIDUALLY WRAPPED, NOT CONTINUOUS STRIPS) | | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-2440.610.000.13.00 | 100 | 2.00 | BX | 27.500 | 55.00 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-2440.610.000.15.00 | 100 | 1.00 | BX | 27.500 | 27.50 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 3.00 | BX | 27.500 | 82.50 |
| 1 | SCH36 SCHOOL HEALTH CORPORATION | | | 6.00 | | 82.500 | 165.00 |
| 0000-180 | MEDICAL SUPPLIES: BANDAGES, ADHESIVE, 1", 1500/BOX, FLEXIBLE FABRIC, LATEX FREE (INDIVIDUALLY WRAPPED, NOT CONTINUOUS STRIPS) | | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-2440.610.000.13.00 | 100 | 2.00 | BX | 32.310 | 64.62 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-2440.610.000.15.00 | 100 | 1.00 | BX | 32.310 | 32.31 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-2440.610.000.19.00 | 100 | 2.00 | BX | 32.310 | 64.62 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 3.00 | BX | 32.310 | 96.93 |
| 1 | SCH36 SCHOOL HEALTH CORPORATION | | | 8.00 | | 129.240 | 258.48 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|------------------------------|--|-----------------------|---------|--------------|-----------|---------------|--------------|
| (10) Medical Supplies | | | | | | | |
| 0000-210 | MEDICAL SUPPLIES: BANDAGES, ADHESIVE, FELXIBLE FABRIC, LATEX FREE, EXTRA LARGE 2" X 4", 50/BX | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-2440.610.000.11.00 | 100 | 2.00 | BX | 3.220 | 6.44 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-2440.610.000.13.00 | 100 | 2.00 | BX | 3.220 | 6.44 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-2440.610.000.15.00 | 100 | 2.00 | BX | 3.220 | 6.44 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-2440.610.000.19.00 | 100 | 5.00 | BX | 3.220 | 16.10 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 2.00 | BX | 3.220 | 6.44 |
| | ESTMD3087882 MED02 MEDCO SUPPLY CO | | | 13.00 | | 16.100 | 41.86 |
| 0000-220 | MEDICAL SUPPLIES: BANDAGES, ADHESIVE, FLEXIBLE FABRIC, LATEX FREE, SPOT, 100/BX ALTERNATE: *PLASTIC | | | | | | |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-2440.610.000.19.00 | 100 | 1.00 | BX | 1.730 | 1.73 |
| 1 | SCH36 SCHOOL HEALTH CORPORATION | | | 1.00 | | 1.730 | 1.73 |
| 0000-225 | MEDICAL SUPPLIES: LIQUID BANDAGE, 1 OZ, J&J | | | | | | |
| | 14 RESERVE PRIMARY SCHOOL() | 10-2440.610.000.14.00 | 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 |
| | ESTMD3087882 MED02 MEDCO SUPPLY CO | | | 2.00 | | 9.880 | 9.88 |
| 0000-226 | MEDICAL SUPPLIES: SECOND SKIN, SPENCO, NON STEILE, 1X1" SQUARES, 200/JAR | | | | | | |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-2440.610.000.19.00 | 100 | 1.00 | JAR | 20.570 | 20.57 |
| | ESTMD3087882 MED02 MEDCO SUPPLY CO | | | 1.00 | | 20.570 | 20.57 |
| 0000-230 | MEDICAL SUPPLIES: BATTERIES, SIZE AA (PENLIGHT) | | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-2440.610.000.13.00 | 100 | 15.00 | EA | 0.500 | 7.50 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-2440.610.000.14.00 | 100 | 15.00 | EA | 0.500 | 7.50 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-2440.610.000.15.00 | 100 | 20.00 | EA | 0.500 | 10.00 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-2440.610.000.19.00 | 100 | 12.00 | EA | 0.500 | 6.00 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 4.00 | EA | 0.500 | 2.00 |
| 1 | SCH36 SCHOOL HEALTH CORPORATION | | | 66.00 | | 2.500 | 33.00 |
| 0000-235 | MEDICAL SUPPLIES: BATTERIES, SIZE AAA (PENLIGHT) | | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-2440.610.000.13.00 | 100 | 15.00 | EA | 0.530 | 7.95 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-2440.610.000.14.00 | 100 | 15.00 | EA | 0.530 | 7.95 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-2440.610.000.15.00 | 100 | 20.00 | EA | 0.530 | 10.60 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-2440.610.000.19.00 | 100 | 36.00 | EA | 0.530 | 19.08 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 4.00 | EA | 0.530 | 2.12 |
| 1 | SCH36 SCHOOL HEALTH CORPORATION | | | 90.00 | | 2.650 | 47.70 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|------------------------------|---|----------------------------------|------------------------|--------------|-----------|----------------|---------------|
| (10) Medical Supplies | | | | | | | |
| 0000-240 | MEDICAL SUPPLIES: BATTERIES, SIZE D | | | | | | |
| | 15 SCOTT PRIMARY SCHOOL() | 10-2440.610.000.15.00 | 100 | 4.00 | EA | 0.920 | 3.68 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-2440.610.000.19.00 | 100 | 6.00 | EA | 0.920 | 5.52 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 4.00 | EA | 0.920 | 3.68 |
| 1 | SCH36 | SCHOOL HEALTH CORPORATION | | 14.00 | | 2.760 | 12.88 |
| 0000-248 | MEDICAL SUPPLIES: VO BAN, 1 LB/BAG | | | | | | |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 3.00 | BAG | 3.210 | 9.63 |
| 1 | SCH36 | SCHOOL HEALTH CORPORATION | | 3.00 | | 3.210 | 9.63 |
| 0000-257 | MEDICAL SUPPLIES: BENADRYL, 8 OZ (EXPERATION DATE MUST BE GOOD THROUGH SCHOOL YEAR) ALTERNATE: BENEDRYL, **4 OZ, | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-2440.610.000.11.00 | 100 | 9.00 | BTL | 5.020 | 45.18 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-2440.610.000.13.00 | 100 | 2.00 | BTL | 5.020 | 10.04 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-2440.610.000.14.00 | 100 | 2.00 | BTL | 5.020 | 10.04 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-2440.610.000.15.00 | 100 | 1.00 | BTL | 5.020 | 5.02 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 1.00 | BTL | 5.020 | 5.02 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 3.00 | BTL | 5.020 | 15.06 |
| 1 | SCH36 | SCHOOL HEALTH CORPORATION | | 18.00 | | 30.120 | 90.36 |
| 0000-270 | MEDICAL SUPPLIES: BURN JEL (ACTIVE INGREDIENT LIDOCAINE), 4 OZ/BTL, WATER JEL BRAND | | | | | | |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 1.00 | BTL | 6.220 | 6.22 |
| 3-1-2023 | DIA53 | DIAMOND MEDICAL SUPPLY | | 1.00 | | 6.220 | 6.22 |
| 0000-271 | MEDICAL SUPPLIES: BLISTEX 500/SAMPLE KITS | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-2440.610.000.11.00 | 100 | 1.00 | EA | 50.290 | 50.29 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-2440.610.000.15.00 | 100 | 1.00 | EA | 50.290 | 50.29 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-2440.610.000.19.00 | 100 | 1.00 | EA | 50.290 | 50.29 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 1.00 | EA | 50.290 | 50.29 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 1.00 | EA | 50.290 | 50.29 |
| | ESTMD3087882 | MED02 | MEDCO SUPPLY CO | 5.00 | | 251.450 | 251.45 |
| 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 | 5.00 | EA | 6.650 | 33.25 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-2440.610.000.13.00 | 100 | 1.00 | EA | 6.650 | 6.65 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-2440.610.000.14.00 | 100 | 2.00 | EA | 6.650 | 13.30 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-2440.610.000.15.00 | 100 | 5.00 | EA | 6.650 | 33.25 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|------------------------------|--|-----------------------|---------|--------------|-----------|---------------|---------------|
| (10) Medical Supplies | | | | | | | |
| 0000-272 | MEDICAL SUPPLIES: SAFETEC LIP BALM, 0.5g unit douse packs, 144/box - NO SUBSTITUTIONS | | | | | | |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-2440.610.000.19.00 | 100 | 5.00 | EA | 6.650 | 33.25 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 2.00 | EA | 6.650 | 13.30 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 3.00 | EA | 6.650 | 19.95 |
| | ESTMD3087882 MED02 MEDCO SUPPLY CO | | | 23.00 | | 46.550 | 152.95 |
| 0000-275 | MEDICAL SUPPLIES: PHENYLATED CALAMINE LOTION, 8 OZ BTL, NO BENADRYL ADDED, 100& PURE ALTERNATE: *GENERIC CALAMINE LOTION 6 OZ | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-2440.610.000.11.00 | 100 | 2.00 | EA | 1.470 | 2.94 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-2440.610.000.13.00 | 100 | 1.00 | EA | 1.470 | 1.47 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-2440.610.000.14.00 | 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 |
| | ESTMD3087882 MED02 MEDCO SUPPLY CO | | | 5.00 | | 5.880 | 7.35 |
| 0000-280 | MEDICAL SUPPLIES: CAMPHO-PHENIQUE .75 OZ | | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-2440.610.000.13.00 | 100 | 1.00 | BTL | 4.770 | 4.77 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 1.00 | BTL | 4.770 | 4.77 |
| | 3-1-2023 DIA53 DIAMOND MEDICAL SUPPLY | | | 2.00 | | 9.540 | 9.54 |
| 0000-310 | MEDICAL SUPPLIES: COLD PACKS, CRYOGEL 5" X 9" | | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-2440.610.000.13.00 | 100 | 2.00 | EA | 0.990 | 1.98 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-2440.610.000.19.00 | 100 | 5.00 | EA | 0.990 | 4.95 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 3.00 | EA | 0.990 | 2.97 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 5.00 | EA | 0.990 | 4.95 |
| | ESTMD3087882 MED02 MEDCO SUPPLY CO | | | 15.00 | | 3.960 | 14.85 |
| 0000-312 | MEDICAL SUPPLIES: COLD PACK, BOO BOO BUDDY, CAT | | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-2440.610.000.13.00 | 100 | 2.00 | EA | 5.080 | 10.16 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-2440.610.000.14.00 | 100 | 1.00 | EA | 5.080 | 5.08 |
| | 1 SCH36 SCHOOL HEALTH CORPORATION | | | 3.00 | | 10.160 | 15.24 |
| 0000-313 | MEDICAL SUPPLIES: COLD PACK, BOO BOO BUDDY, FISH | | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-2440.610.000.13.00 | 100 | 2.00 | EA | 4.930 | 9.86 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-2440.610.000.14.00 | 100 | 1.00 | EA | 4.930 | 4.93 |
| | 1 SCH36 SCHOOL HEALTH CORPORATION | | | 3.00 | | 9.860 | 14.79 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|------------------------------|--|----------------------------------|------------------------|--------------|--------------|--------------|--------------|
| (10) Medical Supplies | | | | | | | |
| 0000-320 | MEDICAL SUPPLIES: COLD PACKS, CRYOGEL, 3" X 5" | | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-2440.610.000.13.00 | 100 | 2.00 | EA | 0.780 | 1.56 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-2440.610.000.14.00 | 100 | 1.00 | EA | 0.780 | 0.78 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-2440.610.000.19.00 | 100 | 5.00 | EA | 0.780 | 3.90 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 3.00 | EA | 0.780 | 2.34 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 2.00 | EA | 0.780 | 1.56 |
| 1 | SCH36 | SCHOOL HEALTH CORPORATION | | 13.00 | | 3.900 | 10.14 |
| 0000-330 | MEDICAL SUPPLIES: COTTON BALLS, MED. BOX/130 - ALL COTTON ALTERNATE: *CURITY NON-STERILE COTTON BALLS *500/PK (QUANTITY WILL NEED ADJUSTED IF THIS BID IS AWARDED) | | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-2440.610.000.13.00 | 100 | 1.00 | BX | 1.910 | 1.91 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-2440.610.000.14.00 | 100 | 1.00 | BX | 1.910 | 1.91 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 3.00 | BX | 1.910 | 5.73 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 1.00 | BX | 1.910 | 1.91 |
| | ESTMD3087882 | MED02 | MEDCO SUPPLY CO | | 6.00 | 7.640 | 11.46 |
| 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 | 2.00 | PK | 0.990 | 1.98 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-2440.610.000.13.00 | 100 | 1.00 | PK | 0.990 | 0.99 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-2440.610.000.14.00 | 100 | 1.00 | PK | 0.990 | 0.99 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-2440.610.000.15.00 | 100 | 2.00 | PK | 0.990 | 1.98 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 1.00 | PK | 0.990 | 0.99 |
| | ESTMD3087882 | MED02 | MEDCO SUPPLY CO | | 7.00 | 4.950 | 6.93 |
| 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 | 2.00 | PK | 0.980 | 1.96 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-2440.610.000.13.00 | 100 | 1.00 | PK | 0.980 | 0.98 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-2440.610.000.15.00 | 100 | 2.00 | PK | 0.980 | 1.96 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-2440.610.000.19.00 | 100 | 5.00 | PK | 0.980 | 4.90 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 1.00 | PK | 0.980 | 0.98 |
| | ESTMD3087882 | MED02 | MEDCO SUPPLY CO | | 11.00 | 4.900 | 10.78 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|------------------------------|---|-----------------------|---------|--------------|-----------|----------------|---------------|
| (10) Medical Supplies | | | | | | | |
| 0000-363 | MEDICAL SUPPLIES: CPR FACE SHIELD, IN KEYCHAIN POUCH | | | | | | |
| | 14 RESERVE PRIMARY SCHOOL() | 10-2440.610.000.14.00 | 100 | 1.00 | EA | 5.200 | 5.20 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 2.00 | EA | 5.200 | 10.40 |
| | ESTMD3087882 MED02 MEDCO SUPPLY CO | | | 3.00 | | 10.400 | 15.60 |
| 0000-370 | MEDICAL SUPPLIES: CUPS, STYROFOAM, 5 OZ, 1000/CASE | | | | | | |
| | ALTERNATE: CUPS, STYROFOAM, *6 OZ, 1000/CASE | | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-2440.610.000.13.00 | 100 | 1.00 | CS | 59.500 | 59.50 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-2440.610.000.19.00 | 100 | 1.00 | CS | 59.500 | 59.50 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 5.00 | CS | 59.500 | 297.50 |
| 1 | MET06 METCO SUPPLY INC | | | 7.00 | | 178.500 | 416.50 |
| 0000-380 | MEDICAL SUPPLIES: CUPS, PAPER, 3 OZ, 100/BX | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-2440.610.000.11.00 | 100 | 10.00 | BX | 2.820 | 28.20 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-2440.610.000.13.00 | 100 | 10.00 | BX | 2.820 | 28.20 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-2440.610.000.14.00 | 100 | 4.00 | BX | 2.820 | 11.28 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-2440.610.000.15.00 | 100 | 10.00 | BX | 2.820 | 28.20 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 5.00 | BX | 2.820 | 14.10 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 15.00 | BX | 2.820 | 42.30 |
| | 3-1-2023 DIA53 DIAMOND MEDICAL SUPPLY | | | 54.00 | | 16.920 | 152.28 |
| 0000-390 | MEDICAL SUPPLIES: CUPS, PLASTIC MEDICINE, 1 OZ SIZE, 100/TUBE | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-2440.610.000.11.00 | 100 | 3.00 | TUBE | 0.930 | 2.79 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-2440.610.000.13.00 | 100 | 10.00 | TUBE | 0.930 | 9.30 |
| | 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 | 3.00 | TUBE | 0.930 | 2.79 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-2440.610.000.19.00 | 100 | 3.00 | TUBE | 0.930 | 2.79 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 1.00 | TUBE | 0.930 | 0.93 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 5.00 | TUBE | 0.930 | 4.65 |
| | ESTMD3087882 MED02 MEDCO SUPPLY CO | | | 33.00 | | 6.510 | 30.69 |
| 0000-400 | MEDICAL SUPPLIES: DENTAL FLOSS, 50 YD WAXED | | | | | | |
| | ALTERNATE: DENTAL FLOSS **100 YDS WAXED (QUANTITY WILL NEED ADJUSTED IF THIS BID AWARDED TO REFLECT PACKAGING) | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-2440.610.000.11.00 | 100 | 2.00 | EA | 0.980 | 1.96 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-2440.610.000.15.00 | 100 | 2.00 | EA | 0.980 | 1.96 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-2440.610.000.19.00 | 100 | 2.00 | EA | 0.980 | 1.96 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|------------------------------|--|----------------------------------|---------|--------------|-----------|---------------|--------------|
| (10) Medical Supplies | | | | | | | |
| 0000-400 | MEDICAL SUPPLIES: DENTAL FLOSS, 50 YD WAXED ALTERNATE: DENTAL FLOSS **100 YDS WAXED (QUANTITY WILL NEED ADJUSTED IF THIS BID AWARDED TO REFLECT PACKAGING) | | | | | | |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 2.00 | EA | 0.980 | 1.96 |
| 1 | SCH36 | SCHOOL HEALTH CORPORATION | | 8.00 | | 3.920 | 7.84 |
| 0000-405 | MEDICAL SUPPLIES: ELASTIC BANDAGE, B&B 2" W/TENSORS, LATEX FREE ALTERNATE: TETRA MEDICAL ELASTIC WRAP 2" X 4.5YD | | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-2440.610.000.13.00 | 100 | 4.00 | EA | 0.370 | 1.48 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-2440.610.000.15.00 | 100 | 6.00 | EA | 0.370 | 2.22 |
| | ESTMD3087882 | MED02 | | 10.00 | | 0.740 | 3.70 |
| | MEDCO SUPPLY CO | | | | | | |
| 0000-410 | MEDICAL SUPPLIES: ELASTIC BANDAGE, B&B 3" W/TENSORS, LATEX FREE | | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-2440.610.000.13.00 | 100 | 2.00 | EA | 0.700 | 1.40 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-2440.610.000.15.00 | 100 | 2.00 | EA | 0.700 | 1.40 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-2440.610.000.19.00 | 100 | 12.00 | EA | 0.700 | 8.40 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 10.00 | EA | 0.700 | 7.00 |
| 1 | SCH36 | SCHOOL HEALTH CORPORATION | | 26.00 | | 2.800 | 18.20 |
| 0000-420 | MEDICAL SUPPLIES: ELASTIC BANDAGE, B&B 4" W/TENSORS, LATEX FREE | | | | | | |
| | 15 SCOTT PRIMARY SCHOOL() | 10-2440.610.000.15.00 | 100 | 2.00 | EA | 1.220 | 2.44 |
| 1 | SCH36 | SCHOOL HEALTH CORPORATION | | 2.00 | | 1.220 | 2.44 |
| 0000-425 | MEDICAL SUPPLIES: ELASTIC BANDAGE, B&B 6" W/TENSORS, LATEX FREE ALTERNATE: ELASTIC BANDAGE, *MCKESSON, 6" W/TENSORS, LATEX FREE | | | | | | |
| | 15 SCOTT PRIMARY SCHOOL() | 10-2440.610.000.15.00 | 100 | 2.00 | EA | 1.580 | 3.16 |
| 3-1-2023 | DIA53 | DIAMOND MEDICAL SUPPLY | | 2.00 | | 1.580 | 3.16 |
| 0000-430 | MEDICAL SUPPLIES: FLEXIBLE FABRIC KNUCKLE COVERS, LATEX FREE, 100/BX | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-2440.610.000.11.00 | 100 | 2.00 | BX | 3.830 | 7.66 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-2440.610.000.13.00 | 100 | 1.00 | BX | 3.830 | 3.83 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-2440.610.000.15.00 | 100 | 2.00 | BX | 3.830 | 7.66 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-2440.610.000.19.00 | 100 | 5.00 | BX | 3.830 | 19.15 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 1.00 | BX | 3.830 | 3.83 |
| | ESTMD3087882 | MED02 | | 11.00 | | 19.150 | 42.13 |
| | MEDCO SUPPLY CO | | | | | | |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|------------------------------|--|----------------------------------|---------|--------------|-----------|---------------|--------------|
| (10) Medical Supplies | | | | | | | |
| 0000-440 | MEDICAL SUPPLIES: FLEXIBLE FABRIC FINGER TIP COVERLETS, LATEX FREE, 100/BX | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-2440.610.000.11.00 | 100 | 1.00 | BX | 9.370 | 9.37 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-2440.610.000.15.00 | 100 | 2.00 | BX | 9.370 | 18.74 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-2440.610.000.19.00 | 100 | 5.00 | BX | 9.370 | 46.85 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 1.00 | BX | 9.370 | 9.37 |
| 3-1-2023 | DIA53 | DIAMOND MEDICAL SUPPLY | | 9.00 | | 37.480 | 84.33 |
| 0000-450 | MEDICAL SUPPLIES: FLEXIBLE FABRIC 4 WING, LATEX FREE, 50/BX | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-2440.610.000.11.00 | 100 | 1.00 | BX | 4.010 | 4.01 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-2440.610.000.13.00 | 100 | 1.00 | BX | 4.010 | 4.01 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-2440.610.000.15.00 | 100 | 2.00 | BX | 4.010 | 8.02 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-2440.610.000.19.00 | 100 | 5.00 | BX | 4.010 | 20.05 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 2.00 | BX | 4.010 | 8.02 |
| | ESTMD3087882 | MED02 | | 11.00 | | 20.050 | 44.11 |
| 0000-470 | MEDICAL SUPPLIES: EYEGLOSS REPAIR KIT | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-2440.610.000.11.00 | 100 | 1.00 | EA | 1.610 | 1.61 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-2440.610.000.13.00 | 100 | 1.00 | EA | 1.610 | 1.61 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-2440.610.000.14.00 | 100 | 1.00 | EA | 1.610 | 1.61 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-2440.610.000.15.00 | 100 | 1.00 | EA | 1.610 | 1.61 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 1.00 | EA | 1.610 | 1.61 |
| 1 | SCH36 | SCHOOL HEALTH CORPORATION | | 5.00 | | 8.050 | 8.05 |
| 0000-471 | MEDICAL SUPPLIES: VISINE EYE DROPS, .5 OZ BTL, NO SUBS | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-2440.610.000.11.00 | 100 | 1.00 | BTL | 4.410 | 4.41 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-2440.610.000.13.00 | 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 | 2.00 | BTL | 4.410 | 8.82 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 3.00 | BTL | 4.410 | 13.23 |
| | ESTMD3087882 | MED02 | | 10.00 | | 26.460 | 44.10 |
| 0000-475 | MEDICAL SUPPLIES: EYEWASH IRRIGANT, 4 OZ/BTL | | | | | | |
| | 14 RESERVE PRIMARY SCHOOL() | 10-2440.610.000.14.00 | 100 | 1.00 | BTL | 2.180 | 2.18 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-2440.610.000.15.00 | 100 | 2.00 | BTL | 2.180 | 4.36 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-2440.610.000.19.00 | 100 | 2.00 | BTL | 2.180 | 4.36 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 2.00 | BTL | 2.180 | 4.36 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|------------------------------|--|---|-------------------|------------------------|----------------------|-------------------------|-------------------------|
| (10) Medical Supplies | | | | | | | |
| 0000-475 | MEDICAL SUPPLIES: EYEWASH IRRIGANT, 4 OZ/BTL 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 3.00 | BTL | 2.180 | 6.54 |
| | ESTMD3087882 MED02 MEDCO SUPPLY CO | | | 10.00 | | 10.900 | 21.80 |
| 0000-480 | MEDICAL SUPPLIES: DISPOSABLE PENLIGHT WITH PUPIL GAUGE, 6/PK 19 SHALER AREA ELEMENTARY SCHOOL() 31 SHALER AREA HIGH SCHOOL() 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.19.00 10-2440.610.000.31.00 10-2440.610.000.35.00 | 100 100 100 | 1.00 1.00 1.00 | PACK PACK PACK | 8.280 8.280 8.280 | 8.28 8.28 8.28 |
| | ESTMD3087882 MED02 MEDCO SUPPLY CO | | | 3.00 | | 24.840 | 24.84 |
| 0000-520 | MEDICAL SUPPLIES: GAUZE STERIPAD, 4X4, 100/BX 11 BURCHFIELD PRIMARY SCHOOL() 1 | 10-2440.610.000.11.00 | 100 | 3.00 | BX | 7.360 | 22.08 |
| | SCH36 SCHOOL HEALTH CORPORATION | | | 3.00 | | 7.360 | 22.08 |
| 0000-540 | MEDICAL SUPPLIES: GAUZE STERIPAD, 2X2, 100/BX ALTERNATE: DUKAL GAUZE, 2" X 2", 100/BX 13 MARZOLF PRIMARY SCHOOL() 14 RESERVE PRIMARY SCHOOL() | 10-2440.610.000.13.00 10-2440.610.000.14.00 | 100 100 | 1.00 1.00 | BX BX | 3.180 3.180 | 3.18 3.18 |
| | ESTMD3087882 MED02 MEDCO SUPPLY CO | | | 2.00 | | 6.360 | 6.36 |
| 0000-560 | MEDICAL SUPPLIES: GAUZE FLEXIBLE BANDAGE, 2", 12/PKG 13 MARZOLF PRIMARY SCHOOL() 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.13.00 10-2440.610.000.35.00 | 100 100 | 1.00 3.00 | PKG PKG | 2.070 2.070 | 2.07 6.21 |
| | ESTMD3087882 MED02 MEDCO SUPPLY CO | | | 4.00 | | 4.140 | 8.28 |
| 0000-570 | MEDICAL SUPPLIES: GAUZE FLEXIBLE BANDAGE, 3", 12/PKG 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 3.00 | PKG | 2.460 | 7.38 |
| | ESTMD3087882 MED02 MEDCO SUPPLY CO | | | 3.00 | | 2.460 | 7.38 |
| 0000-585 | MEDICAL SUPPLIES: GLOVES, EXAM, NON-LATEX, POWDER FREE, MEDIUM , 100/BX 13 MARZOLF PRIMARY SCHOOL() 31 SHALER AREA HIGH SCHOOL() 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.13.00 10-2440.610.000.31.00 10-2440.610.000.35.00 | 100 100 100 | 12.00 10.00 3.00 | BX BX BX | 5.280 5.280 5.280 | 63.36 52.80 15.84 |
| | ESTMD3087882 MED02 MEDCO SUPPLY CO | | | 25.00 | | 15.840 | 132.00 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|------------------------------|--|-----------------------|---------|--------------|-----------|---------------|---------------|
| (10) Medical Supplies | | | | | | | |
| 0000-591 | MEDICAL SUPPLIES: GLOVES, EXAM - NON LATEX, POWDER FREE, LARGE, 100/BX | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-2440.610.000.11.00 | 100 | 8.00 | BOX | 5.280 | 42.24 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-2440.610.000.13.00 | 100 | 5.00 | BOX | 5.280 | 26.40 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-2440.610.000.15.00 | 100 | 4.00 | BOX | 5.280 | 21.12 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-2440.610.000.19.00 | 100 | 2.00 | BOX | 5.280 | 10.56 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 5.00 | BOX | 5.280 | 26.40 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 6.00 | BOX | 5.280 | 31.68 |
| | ESTMD3087882 MED02 MEDCO SUPPLY CO | | | 30.00 | | 31.680 | 158.40 |
| 0000-592 | MEDICAL SUPPLIES: GLOVES, CLEAR VINYL EXAM, NON-LATEX, POWDER FREE, X-LARGE 100/BX | | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-2440.610.000.13.00 | 100 | 8.00 | BX/100 | 5.280 | 42.24 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-2440.610.000.14.00 | 100 | 5.00 | BX/100 | 5.280 | 26.40 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-2440.610.000.19.00 | 100 | 2.00 | BX/100 | 5.280 | 10.56 |
| | ESTMD3087882 MED02 MEDCO SUPPLY CO | | | 15.00 | | 15.840 | 79.20 |
| 0000-597 | MEDICAL SUPPLIES: IVAREST, 2 OZ TUBE | | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-2440.610.000.13.00 | 100 | 1.00 | TUBE | 5.750 | 5.75 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-2440.610.000.14.00 | 100 | 2.00 | TUBE | 5.750 | 11.50 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-2440.610.000.15.00 | 100 | 1.00 | TUBE | 5.750 | 5.75 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-2440.610.000.19.00 | 100 | 1.00 | TUBE | 5.750 | 5.75 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 1.00 | TUBE | 5.750 | 5.75 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 1.00 | TUBE | 5.750 | 5.75 |
| 1 | SCH36 SCHOOL HEALTH CORPORATION | | | 7.00 | | 34.500 | 40.25 |
| 0000-600 | MEDICAL SUPPLIES: PALMER'S PUMP LOTION, 13.5 OZ. ALTERNATE: PALMERS RAW SHEA BUTTER | | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-2440.610.000.13.00 | 100 | 1.00 | BTL | 14.750 | 14.75 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-2440.610.000.14.00 | 100 | 1.00 | BTL | 14.750 | 14.75 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-2440.610.000.15.00 | 100 | 1.00 | BTL | 14.750 | 14.75 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-2440.610.000.19.00 | 100 | 2.00 | BTL | 14.750 | 29.50 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 1.00 | BTL | 14.750 | 14.75 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 1.00 | BTL | 14.750 | 14.75 |
| | ESTMD3087882 MED02 MEDCO SUPPLY CO | | | 7.00 | | 88.500 | 103.25 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|------------------------------|--|-----------------------|---------|--------------|-----------|---------------|--------------|
| (10) Medical Supplies | | | | | | | |
| 0000-601 | MEDICAL SUPPLIES: VASELINE, 1 OZ ALTERNATE: WHITE PETROLEUM JELLY | | | | | | |
| | 15 SCOTT PRIMARY SCHOOL() | 10-2440.610.000.15.00 | 100 | 2.00 | TUBE | 0.730 | 1.46 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-2440.610.000.19.00 | 100 | 4.00 | TUBE | 0.730 | 2.92 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 4.00 | TUBE | 0.730 | 2.92 |
| | ESTMD3087882 MED02 MEDCO SUPPLY CO | | | 10.00 | | 2.190 | 7.30 |
| 0000-606 | MEDICAL SUPPLIES: TOOTH NECKLACES | | | | | | |
| | 14 RESERVE PRIMARY SCHOOL() | 10-2440.610.000.14.00 | 100 | 1.00 | GR | 14.170 | 14.17 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-2440.610.000.19.00 | 100 | 4.00 | GR | 14.170 | 56.68 |
| | 1 SCH36 SCHOOL HEALTH CORPORATION | | | 5.00 | | 28.340 | 70.85 |
| 0000-625 | MEDICAL SUPPLIES: HYDROCORTISONE CREAM 1%, 1 OZ. TUBE | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-2440.610.000.11.00 | 100 | 2.00 | TUBE | 1.220 | 2.44 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-2440.610.000.13.00 | 100 | 1.00 | TUBE | 1.220 | 1.22 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-2440.610.000.14.00 | 100 | 1.00 | TUBE | 1.220 | 1.22 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-2440.610.000.15.00 | 100 | 2.00 | TUBE | 1.220 | 2.44 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-2440.610.000.19.00 | 100 | 3.00 | TUBE | 1.220 | 3.66 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 2.00 | TUBE | 1.220 | 2.44 |
| | ESTMD3087882 MED02 MEDCO SUPPLY CO | | | 11.00 | | 7.320 | 13.42 |
| 0000-630 | MEDICAL SUPPLIES: HYDROGEN PEROXIDE, 16 OZ, 3% SOLUTION | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-2440.610.000.11.00 | 100 | 1.00 | BTL | 0.700 | 0.70 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-2440.610.000.13.00 | 100 | 1.00 | BTL | 0.700 | 0.70 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-2440.610.000.14.00 | 100 | 1.00 | BTL | 0.700 | 0.70 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-2440.610.000.19.00 | 100 | 3.00 | BTL | 0.700 | 2.10 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 1.00 | BTL | 0.700 | 0.70 |
| | 1 SCH36 SCHOOL HEALTH CORPORATION | | | 7.00 | | 3.500 | 4.90 |
| 0000-650 | MEDICAL SUPPLIES: KLENSPEC DISPOSABLE SPECULA 243 SERIES FOR OTOSCOPE ADULT SIZE TUBE/34 | | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-2440.610.000.13.00 | 100 | 5.00 | TUBE | 1.730 | 8.65 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-2440.610.000.14.00 | 100 | 1.00 | TUBE | 1.730 | 1.73 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-2440.610.000.19.00 | 100 | 10.00 | TUBE | 1.730 | 17.30 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 5.00 | TUBE | 1.730 | 8.65 |
| | 1 SCH36 SCHOOL HEALTH CORPORATION | | | 21.00 | | 6.920 | 36.33 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|------------------------------|---|-----------------------|---------|--------------|-----------|---------------|--------------|
| (10) Medical Supplies | | | | | | | |
| 0000-670 | MEDICAL SUPPLIES: LYSOL SPRAY, 19 OZ | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-2440.610.000.11.00 | 100 | 2.00 | CAN | 9.690 | 19.38 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 1.00 | CAN | 9.690 | 9.69 |
| | ESTMD3087882 MED02 MEDCO SUPPLY CO | | | 3.00 | | 19.380 | 29.07 |
| 0000-690 | MEDICAL SUPPLIES: MOUTHWASH, 18 OZ (DO NOT SUBSTITUTE SMALLER BOTTLE) | | | | | | |
| | ALTERNATE: MOUTHWASH, **32 OZ (QUANTITY WILL NEED ADJUSTED IF THIS BID AWARDED TO REFLECT PACKAGING) | | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-2440.610.000.13.00 | 100 | 1.00 | BTL | 6.470 | 6.47 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-2440.610.000.19.00 | 100 | 1.00 | BTL | 6.470 | 6.47 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 1.00 | BTL | 6.470 | 6.47 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 2.00 | BTL | 6.470 | 12.94 |
| 1 | SCH36 SCHOOL HEALTH CORPORATION | | | 5.00 | | 25.880 | 32.35 |
| 0000-710 | MEDICAL SUPPLIES: TRIPLE ANTIBIOTIC OINTMENT, PLAIN, 1 OZ. | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-2440.610.000.11.00 | 100 | 2.00 | EA | 2.130 | 4.26 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-2440.610.000.13.00 | 100 | 1.00 | EA | 2.130 | 2.13 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-2440.610.000.19.00 | 100 | 8.00 | EA | 2.130 | 17.04 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 3.00 | EA | 2.130 | 6.39 |
| | ESTMD3087882 MED02 MEDCO SUPPLY CO | | | 14.00 | | 8.520 | 29.82 |
| 0000-715 | MEDICAL SUPPLIES: TUMS, FRUIT FLAVORED, 150/BTL | | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-2440.610.000.13.00 | 100 | 1.00 | BTL | 2.180 | 2.18 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-2440.610.000.19.00 | 100 | 4.00 | BTL | 2.180 | 8.72 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 6.00 | BTL | 2.180 | 13.08 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 7.00 | BTL | 2.180 | 15.26 |
| 3-1-2023 | DIA53 DIAMOND MEDICAL SUPPLY | | | 18.00 | | 8.720 | 39.24 |
| 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 | 1.00 | TUBE | 8.790 | 8.79 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 2.00 | TUBE | 8.790 | 17.58 |
| | ESTMD3087882 MED02 MEDCO SUPPLY CO | | | 5.00 | | 35.160 | 43.95 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|------------------------------|--|---|-------------------|----------------------|----------------|-------------------------|----------------------|
| (10) Medical Supplies | | | | | | | |
| 0000-745 | MEDICAL SUPPLIES: PILLOW, STANDARD SIZE, NON ALLERGIC 13 MARZOLF PRIMARY SCHOOL() | 10-2440.610.000.13.00 | 100 | 2.00 | EA | 6.510 | 13.02 |
| | ESTMD3087882 MED02 MEDCO SUPPLY CO | | | 2.00 | | 6.510 | 13.02 |
| 0000-750 | MEDICAL SUPPLIES: PILLOW CASES, DISPOSABLE 20X29 PKG/25 ALTERNATE: 21" X 30" DISPOSABLE PILLOW CASES *100/PK (QUANTITY WILL NEED ADJUSTED IF THIS BID AWARDED) | | | | | | |
| | 14 RESERVE PRIMARY SCHOOL() | 10-2440.610.000.14.00 | 100 | 1.00 | PKG | 21.440 | 21.44 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-2440.610.000.15.00 | 100 | 3.00 | PKG | 21.440 | 64.32 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 1.00 | PKG | 21.440 | 21.44 |
| | ESTMD3087882 MED02 MEDCO SUPPLY CO | | | 5.00 | | 64.320 | 107.20 |
| 0000-765 | MEDICAL SUPPLIES: PULSE OXIMETER, FINGER TIP 31 SHALER AREA HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 1.00 | EA | 26.510 | 26.51 |
| | ESTMD3087882 MED02 MEDCO SUPPLY CO | | | 1.00 | | 26.510 | 26.51 |
| 0000-769 | MEDICAL SUPPLIES: PURITAN APPLICATION STICKS, 6" LONG, 1000/BX 11 BURCHFIELD PRIMARY SCHOOL() 14 RESERVE PRIMARY SCHOOL() 15 SCOTT PRIMARY SCHOOL() | 10-2440.610.000.11.00 10-2440.610.000.14.00 10-2440.610.000.15.00 | 100 100 100 | 1.00 1.00 1.00 | BX BX BX | 3.260 3.260 3.260 | 3.26 3.26 3.26 |
| | ESTMD3087882 MED02 MEDCO SUPPLY CO | | | 3.00 | | 9.780 | 9.78 |
| 0000-780 | MEDICAL SUPPLIES: SAFETY PINS, ASSORTED SIZES, 50/BX 15 SCOTT PRIMARY SCHOOL() 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.15.00 10-2440.610.000.35.00 | 100 100 | 1.00 1.00 | BX BX | 2.490 2.490 | 2.49 2.49 |
| | 1 SCH36 SCHOOL HEALTH CORPORATION | | | 2.00 | | 4.980 | 4.98 |
| 0000-782 | MEDICAL SUPPLIES: SAFETY PINS, 2 INCHES LONG, 1 GROSS/BAG 19 SHALER AREA ELEMENTARY SCHOOL() | 10-2440.610.000.19.00 | 100 | 1.00 | BAG | 2.220 | 2.22 |
| | 3-1-2023 DIA53 DIAMOND MEDICAL SUPPLY | | | 1.00 | | 2.220 | 2.22 |
| 0000-790 | MEDICAL SUPPLIES: SCISSORS, BANDAGE, STAINLESS STEEL, 5 1/2" 19 SHALER AREA ELEMENTARY SCHOOL() 31 SHALER AREA HIGH SCHOOL() | 10-2440.610.000.19.00 10-2440.610.000.31.00 | 100 100 | 1.00 1.00 | EA EA | 1.150 1.150 | 1.15 1.15 |
| | ESTMD3087882 MED02 MEDCO SUPPLY CO | | | 2.00 | | 2.300 | 2.30 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|------------------------------|--|----------------------------------|-------------------------------|-------------|-----------|---------------|--------------|
| (10) Medical Supplies | | | | | | | |
| 0000-795 | MEDICAL SUPPLIES: SEWING KIT, 10 SPOOLS/THREAD, 3 NEEDLES ETC., SPUN POLYESTER | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-2440.610.000.11.00 | 100 | 1.00 | KIT | 3.510 | 3.51 |
| 1 | SCH36 | SCHOOL HEALTH CORPORATION | | 1.00 | | 3.510 | 3.51 |
| 0000-805 | MEDICAL SUPPLIES: SAVE-A-TOOTH ALTERNATE: TOOTHSAYER | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-2440.610.000.11.00 | 100 | 1.00 | EA | 11.870 | 11.87 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-2440.610.000.13.00 | 100 | 1.00 | EA | 11.870 | 11.87 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-2440.610.000.15.00 | 100 | 1.00 | EA | 11.870 | 11.87 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 2.00 | EA | 11.870 | 23.74 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 1.00 | EA | 11.870 | 11.87 |
| | ESTMD3087882 | MED02 | MEDCO SUPPLY CO | 6.00 | | 59.350 | 71.22 |
| 0000-810 | MEDICAL SUPPLIES: SOAP, DIAL MEDICATED LIQUID, 7.5 - 8 OZ PUMP | | | | | | |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 1.00 | EA | 2.920 | 2.92 |
| | 3-1-2023 | DIA53 | DIAMOND MEDICAL SUPPLY | 1.00 | | 2.920 | 2.92 |
| 0000-820 | MEDICAL SUPPLIES: SOAP, MEDICATED, DIAL LIQUID REFILL | | | | | | |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 1.00 | GAL | 14.660 | 14.66 |
| | 3-1-2023 | DIA53 | DIAMOND MEDICAL SUPPLY | 1.00 | | 14.660 | 14.66 |
| 0000-825 | MEDICAL SUPPLIES: SOAP, VIONEX LIQUID, 18 OZ PUMP ALTERNATE: HIBICLENS ANTISEPTIC ANTIMICROBIAL SKIN CLEANSER 16 OZ | | | | | | |
| | 31 SHALER AREA HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 2.00 | EA | 10.520 | 21.04 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 1.00 | EA | 10.520 | 10.52 |
| | ESTMD3087882 | MED02 | MEDCO SUPPLY CO | 3.00 | | 21.040 | 31.56 |
| 0000-826 | MEDICAL SUPPLIES: SOAP, VIONEX LIQUID, 1 GAL REFILL ALTERNATE: HIBICLENS ANTISEPTIC ANTIMICROBIAL SKIN CLEANER 1 GALLON | | | | | | |
| | 31 SHALER AREA HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 1.00 | GAL | 50.450 | 50.45 |
| | ESTMD3087882 | MED02 | MEDCO SUPPLY CO | 1.00 | | 50.450 | 50.45 |
| 0000-830 | MEDICAL SUPPLIES: SOLARCAINE SPRAY, 4.5 OZ | | | | | | |
| | 15 SCOTT PRIMARY SCHOOL() | 10-2440.610.000.15.00 | 100 | 1.00 | CAN | 7.760 | 7.76 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 1.00 | CAN | 7.760 | 7.76 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 1.00 | CAN | 7.760 | 7.76 |
| | 3-1-2023 | DIA53 | DIAMOND MEDICAL SUPPLY | 3.00 | | 23.280 | 23.28 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|------------------------------|--|----------------------------------|---------|--------------|-----------|---------------|--------------|
| (10) Medical Supplies | | | | | | | |
| 0000-840 | MEDICAL SUPPLIES: SPLINTS, FINGER PROTECTO 20' LONG | | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-2440.610.000.13.00 | 100 | 1.00 | RL | 14.380 | 14.38 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 1.00 | RL | 14.380 | 14.38 |
| 1 | SCH36 | SCHOOL HEALTH CORPORATION | | 2.00 | | 28.760 | 28.76 |
| 0000-850 | MEDICAL SUPPLIES: SPLINTS, SAM 36" X 4 1/4" | | | | | | |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-2440.610.000.19.00 | 100 | 2.00 | EA | 7.630 | 15.26 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 3.00 | EA | 7.630 | 22.89 |
| | ESTMD3087882 | MED02 | | 5.00 | | 15.260 | 38.15 |
| | MEDCO SUPPLY CO | | | | | | |
| 0000-865 | MEDICAL SUPPLIES: SPONGES, 4"X4" UNSTERILE, 200/BX | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-2440.610.000.11.00 | 100 | 15.00 | BOX | 3.010 | 45.15 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-2440.610.000.15.00 | 100 | 10.00 | BOX | 3.010 | 30.10 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 1.00 | BOX | 3.010 | 3.01 |
| 1 | SCH36 | SCHOOL HEALTH CORPORATION | | 26.00 | | 9.030 | 78.26 |
| 0000-880 | MEDICAL SUPPLIES: STING KILL SWABS, 10/BX | | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-2440.610.000.13.00 | 100 | 2.00 | BX | 1.800 | 3.60 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-2440.610.000.14.00 | 100 | 3.00 | BX | 1.800 | 5.40 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-2440.610.000.19.00 | 100 | 4.00 | BX | 1.800 | 7.20 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 1.00 | BX | 1.800 | 1.80 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 2.00 | BX | 1.800 | 3.60 |
| | ESTMD3087882 | MED02 | | 12.00 | | 9.000 | 21.60 |
| | MEDCO SUPPLY CO | | | | | | |
| 0000-900 | MEDICAL SUPPLIES: SWABS, COTTON, SINGLE TIP, 6", 1000/BX | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-2440.610.000.11.00 | 100 | 1.00 | BX | 4.400 | 4.40 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-2440.610.000.13.00 | 100 | 1.00 | BX | 4.400 | 4.40 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-2440.610.000.15.00 | 100 | 1.00 | BX | 4.400 | 4.40 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-2440.610.000.19.00 | 100 | 1.00 | BX | 4.400 | 4.40 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 1.00 | BX | 4.400 | 4.40 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 1.00 | BX | 4.400 | 4.40 |
| | ESTMD3087882 | MED02 | | 6.00 | | 26.400 | 26.40 |
| | MEDCO SUPPLY CO | | | | | | |
| 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 | 3.670 | 3.67 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-2440.610.000.15.00 | 100 | 1.00 | BTL | 3.670 | 3.67 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-2440.610.000.19.00 | 100 | 1.00 | BTL | 3.670 | 3.67 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 2.00 | BTL | 3.670 | 7.34 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|------------------------------|---|-----------------------|---------|--------------|-----------|----------------|---------------|
| (10) Medical Supplies | | | | | | | |
| 0000-903 | MEDICAL SUPPLIES: SALINE SOLUTION,12 OZ BTL (DO NOT SUBSTITUTE SMALLER SIZE) | | | | | | |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 2.00 | BTL | 3.670 | 7.34 |
| | ESTMD3087882 MED02 MEDCO SUPPLY CO | | | 7.00 | | 18.350 | 25.69 |
| 0000-908 | MEDICAL SUPPLIES: TAMPONS, TAMPAX 500/CASE | | | | | | |
| | 31 SHALER AREA HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 1.00 | CASE | 69.120 | 69.12 |
| | 1 SCH36 SCHOOL HEALTH CORPORATION | | | 1.00 | | 69.120 | 69.12 |
| 0000-910 | MEDICAL SUPPLIES: SANITARY NAPKINS, 4" 250/CASE | | | | | | |
| | 31 SHALER AREA HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 1.00 | CASE | 53.320 | 53.32 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 1.00 | CASE | 53.320 | 53.32 |
| | ESTMD3087882 MED02 MEDCO SUPPLY CO | | | 2.00 | | 106.640 | 106.64 |
| 0000-911 | MEDICAL SUPPLIES: TONGUE BLADES, 500/BX | | | | | | |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-2440.610.000.19.00 | 100 | 1.00 | BX | 6.820 | 6.82 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 1.00 | BX | 6.820 | 6.82 |
| | ESTMD3087882 MED02 MEDCO SUPPLY CO | | | 2.00 | | 13.640 | 13.64 |
| 0000-914 | MEDICAL SUPPLIES: TOWELETTES, CLEANSING, 100/BX | | | | | | |
| | 31 SHALER AREA HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 3.00 | BX | 2.750 | 8.25 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 1.00 | BX | 2.750 | 2.75 |
| | ESTMD3087882 MED02 MEDCO SUPPLY CO | | | 4.00 | | 5.500 | 11.00 |
| 0000-930 | MEDICAL SUPPLIES: TELFA PADS, 3 X 4, 100/BX | | | | | | |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-2440.610.000.19.00 | 100 | 1.00 | BX | 2.530 | 2.53 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 1.00 | BX | 2.530 | 2.53 |
| | 1 SCH36 SCHOOL HEALTH CORPORATION | | | 2.00 | | 5.060 | 5.06 |
| 0000-970 | MEDICAL SUPPLIES: THERMOMETER, WALCH ALLYN SURE TEMP, MODEL 690 | | | | | | |
| | 31 SHALER AREA HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 1.00 | EA | 313.620 | 313.62 |
| | ESTMD3087882 MED02 MEDCO SUPPLY CO | | | 1.00 | | 313.620 | 313.62 |
| 0000-972 | MEDICAL SUPPLIES: THERMOMETER PROBE COVERS, LATEX FREE, DISPOSABLE FOR WELCH ALLYN SURE TEMP, 250/PKG | | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-2440.610.000.13.00 | 100 | 3.00 | PKG | 10.500 | 31.50 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-2440.610.000.14.00 | 100 | 3.00 | PKG | 10.500 | 31.50 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-2440.610.000.19.00 | 100 | 10.00 | PKG | 10.500 | 105.00 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 5.00 | PKG | 10.500 | 52.50 |
| | ESTMD3087882 MED02 MEDCO SUPPLY CO | | | 21.00 | | 42.000 | 220.50 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|------------------------------|--|-------------------------|------------------------|---------------|-----------|---------------|-----------------|
| (10) Medical Supplies | | | | | | | |
| 0000-991 | MEDICAL SUPPLIES: TISSUES, 2 PLY, 160- 175/BOX | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-2440.610.000.11.00 | 100 | 40.00 | BOX | 4.540 | 181.60 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-2440.610.000.13.00 | 100 | 50.00 | BOX | 4.540 | 227.00 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-2440.610.000.14.00 | 100 | 40.00 | BOX | 4.540 | 181.60 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-2440.610.000.15.00 | 100 | 40.00 | BOX | 4.540 | 181.60 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-2440.610.000.19.00 | 100 | 100.00 | BOX | 4.540 | 454.00 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 200.00 | BOX | 4.540 | 908.00 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 80.00 | BOX | 4.540 | 363.20 |
| 1 | MET06 | METCO SUPPLY INC | | 550.00 | | 31.780 | 2,497.00 |
| 0000-992 | MEDICAL SUPPLIES: WASHCLOTH, DISPOSABLE 50/PKG | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-2440.610.000.11.00 | 100 | 12.00 | PKG | 2.420 | 29.04 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-2440.610.000.13.00 | 100 | 15.00 | PKG | 2.420 | 36.30 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-2440.610.000.14.00 | 100 | 15.00 | PKG | 2.420 | 36.30 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-2440.610.000.15.00 | 100 | 10.00 | PKG | 2.420 | 24.20 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-2440.610.000.19.00 | 100 | 20.00 | PKG | 2.420 | 48.40 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 3.00 | PKG | 2.420 | 7.26 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 10.00 | PKG | 2.420 | 24.20 |
| | ESTMD3087882 | MED02 | MEDCO SUPPLY CO | 85.00 | | 16.940 | 205.70 |
| 0000-993 | MEDICAL SUPPLIES: HALLS (BRAND ONLY) CHERRY COUGH DROPS (30/BAG) | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-2440.610.000.11.00 | 100 | 10.00 | BAG | 2.070 | 20.70 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-2440.610.000.15.00 | 100 | 10.00 | BAG | 2.070 | 20.70 |
| | ESTMD3087882 | MED02 | MEDCO SUPPLY CO | 20.00 | | 4.140 | 41.40 |
| 0000-994 | MEDICAL SUPPLIES: VIONEX ANTIMICROBIAL SKIN WIPE TOWELETTE 5X7 50/BOX | | | | | | |
| | ALTERNATE: *PERSONAL ANTIMICROBIAL WIPES (P.A.W.S.), INDIVIDUALLY PACKAGED WIPES, *100 COUNT BOX (QUANTITY WILL NEED ADJUSTED IF THIS BID AWARDED) | | | | | | |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-2440.610.000.19.00 | 100 | 2.00 | BX | 5.440 | 10.88 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 1.00 | BX | 5.440 | 5.44 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 1.00 | BX | 5.440 | 5.44 |
| | ESTMD3087882 | MED02 | MEDCO SUPPLY CO | 4.00 | | 16.320 | 21.76 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|------------------------------|---|-----------------------|---------|---------------|-----------|---------------|---------------|
| (10) Medical Supplies | | | | | | | |
| 0000-997 | MEDICAL SUPPLIES: THROAT LOZENGE, SUCRETS, BOX/18 | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-2440.610.000.11.00 | 100 | 6.00 | BX | 2.680 | 16.08 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-2440.610.000.13.00 | 100 | 10.00 | BX | 2.680 | 26.80 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-2440.610.000.14.00 | 100 | 5.00 | BX | 2.680 | 13.40 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-2440.610.000.15.00 | 100 | 6.00 | BX | 2.680 | 16.08 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-2440.610.000.19.00 | 100 | 20.00 | BX | 2.680 | 53.60 |
| | ESTMD3087882 MED02 MEDCO SUPPLY CO | | | 47.00 | | 13.400 | 125.96 |
| 0000-998 | MEDICAL SUPPLIES: ECONOMY THROAT LOZENGES (COMPARABLE TO HALLS), CHERRY , 200/BAG ALTERNATE: COUGH DROPS, CHERRY, *30/BAG (QUANTITY WILL NEED ADJUSTED IF THIS BID AWARDED) | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-2440.610.000.11.00 | 100 | 234.00 | BAG | 0.780 | 182.52 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-2440.610.000.13.00 | 100 | 1.00 | BAG | 0.780 | 0.78 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-2440.610.000.14.00 | 100 | 1.00 | BAG | 0.780 | 0.78 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-2440.610.000.15.00 | 100 | 6.00 | BAG | 0.780 | 4.68 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-2440.610.000.19.00 | 100 | 10.00 | BAG | 0.780 | 7.80 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 5.00 | BAG | 0.780 | 3.90 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 10.00 | BAG | 0.780 | 7.80 |
| | ESTMD3087882 MED02 MEDCO SUPPLY CO | | | 267.00 | | 5.460 | 208.26 |
| 1000-025 | MEDICAL SUPPLIES: NOSE AID NOSE BLEED CLIPS | | | | | | |
| | 31 SHALER AREA HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 5.00 | EA | 1.360 | 6.80 |
| | 1 SCH36 SCHOOL HEALTH CORPORATION | | | 5.00 | | 1.360 | 6.80 |
| 1000-500 | MEDICAL SUPPLIES: WIPES, SANICLOTH PLUS HARD SURFACE, DISINFECTANT | | | | | | |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-2440.610.000.19.00 | 100 | 8.00 | PK | 5.960 | 47.68 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 2.00 | PK | 5.960 | 11.92 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 3.00 | PK | 5.960 | 17.88 |
| | 3-1-2023 DIA53 DIAMOND MEDICAL SUPPLY | | | 13.00 | | 17.880 | 77.48 |
| 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 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-2440.610.000.13.00 | 100 | 6.00 | PK | 2.380 | 14.28 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-2440.610.000.14.00 | 100 | 5.00 | PK | 2.380 | 11.90 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-2440.610.000.15.00 | 100 | 10.00 | PK | 2.380 | 23.80 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 2.00 | PK | 2.380 | 4.76 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 5.00 | PK | 2.380 | 11.90 |

**Shaler Area School District
 Items Ordered Report 2023-2024**

Item Number-Building

** Indicates Hazardous Materials*

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|------------------------------|--|-----------------|-----------------------|----------|-----------|-----------------|-----------|
| (10) Medical Supplies | | | | | | | |
| 1000-505 | MEDICAL SUPPLIES: WIPES, NICE 'N CLEAN BABY WIPES 80/PKG | | | | | | |
| | ESTMD3087882 | MED02 | | | | | |
| | | MEDCO SUPPLY CO | | 38.00 | | 14.280 | 90.44 |
| | | | (10) Medical Supplies | 2339.00 | | Category Totals | 9,761.62 |
| | | | | 2339.00 | | Report Totals | 9,761.62 |

**Shaler Area School District
 NO BID/NO AWARD LIST FOR
 2023-2024**

| Item No. | Code Building Name | Account Number | Unit Type /Quantity | Status/Price | Low Bid Vendor and Price, if No-Award |
|-----------|--|-----------------------|------------------------|--------------|---------------------------------------|
| 10 | Medical Supplies | | | | |
| 0000-660 | MEDICAL SUPPLIES: LINIMENT, 3 OZ | | TUBE | NO-BID | |
| | 31 | 10-2440.610.000.31.00 | | 1.00 | 3.55 |
| | | | | | 3.55 |
| 0000-743 | MEDICAL SUPPLIES: GLUCOMETER TEST STRIPS FOR ABOVE (ONE -TOUCH) GLUCOMETER, 25/BX (MUST BE GOOD THROUGH SCHOOL YEAR) | | PK/25 | NO-BID | |
| | 13 | 10-2440.610.000.13.00 | | 1.00 | 40.79 |
| | 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 |
| | | | | | 163.16 |
| 0000-999 | MEDICAL SUPPLIES: ECONOMY THROAT LOZENGES (COMPARABLE TO HALLS), HONEY LEMON, 200/BAG | | BAG | NO-BID | |
| | 13 | 10-2440.610.000.13.00 | | 1.00 | 0.72 |
| | 14 | 10-2440.610.000.14.00 | | 1.00 | 0.72 |
| | 19 | 10-2440.610.000.19.00 | | 10.00 | 7.20 |
| | 31 | 10-2440.610.000.31.00 | | 5.00 | 3.60 |
| | 35 | 10-2440.610.000.35.00 | | 2.00 | 1.44 |
| | | | | | 13.68 |
| | | | Category Total: | | 180.3900 |

**Shaler Area School District
 Vendor Bid Analysis
 2023-2024**

| Item # | Item Descr./Alt. Descr. | Catalog # | Qty | Unit | Price Per Unit | Bid Price | Extension |
|--|---|-------------------|-------|-------|------------------|-------------------------|---------------------|
| Category: 10 - Medical Supplies | | | | | | | |
| 0000-002 | MEDICAL SUPPLIES: IBUPROFEN, CHILDREN'S ORAL SUSPENSION, 4 OZ (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR) | | 18.00 | | EA | <i>(No substitutes)</i> | |
| | | 7200567 | | MED02 | MEDCO SUPPLY CO | \$5.2700 | \$5.2700 \$94.86 * |
| | | 1007905 | | SCH36 | SCHOOL HEALTH | \$6.0800 | \$6.0800 \$109.44 |
| | | | | MET06 | METCO SUPPLY INC | \$9.4000 | \$9.4000 \$169.20 |
| 0000-003 | MEDICAL SUPPLIES: IBUPROFEN, CHEWABLE, 100 mg, 24/BT (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR) | | 37.00 | | BTL | <i>(No substitutes)</i> | |
| | | 7200568 | | MED02 | MEDCO SUPPLY CO | \$4.1200 | \$4.1200 \$152.44 * |
| | | 1036085 | | SCH36 | SCHOOL HEALTH | \$6.5400 | \$6.5400 \$241.98 |
| | | | | MET06 | METCO SUPPLY INC | \$12.9000 | \$12.9000 \$477.30 |
| 0000-004 | MEDICAL SUPPLIES: IBUPROFEN, 200MG, 500/BTL (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR) | | 12.00 | | BTL | | |
| | Alt Bid: IBUPROFEN, 200MG, **100/BOTTLE (QUANTITY WILL NEED ADJUSTED IF THIS BID IS AWARDED TO REFLECT PACKAGING) | 44067 | | SCH36 | SCHOOL HEALTH | \$7.6200 | \$7.6200 \$91.44 |
| | | 69176 | | MED02 | MEDCO SUPPLY CO | \$8.1300 | \$8.1300 \$97.56 * |
| | QUANTITY | | | MET06 | METCO SUPPLY INC | \$25.2000 | \$25.2000 \$302.40 |
| | | MEDLINE 114860MED | | QUI03 | QUILL LLC | \$46.5600 | \$46.5600 \$558.72 |
| 0000-005 | MEDICAL SUPPLIES: ACETAMINOPHEN, 325 MG, 1,000/BTL (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR) | | 5.00 | | BTL | | |
| | Alt Bid: ACETAMINOPHEN, 325 MG, **100/BTL (QUANTITY WILL NEED ADJUSTED IF THIS BID IS AWARDED TO REFLECT PACKING) | 1041482 | | SCH36 | SCHOOL HEALTH | \$4.9200 | \$4.9200 \$24.60 |
| | | 46018M | | MED02 | MEDCO SUPPLY CO | \$8.8700 | \$8.8700 \$44.35 * |
| | QUANTITY | | | MET06 | METCO SUPPLY INC | \$29.4000 | \$29.4000 \$147.00 |

**Shaler Area School District
Vendor Bid Analysis
2023-2024**

| Item # | Item Descr./Alt. Descr. | Catalog # | Qty | Unit | Price Per Unit | Bid Price | Extension | |
|--|---|--------------------------------------|-------|------|-----------------------------|------------------|------------|----------|
| Category: 10 - Medical Supplies | | | | | | | | |
| 0000-006 | MEDICAL SUPPLIES: ACETAMINOPHEN, 80 MG CHEWABLE TABLETS, 30/BTL (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR) | | 42.00 | BTL | | | | |
| | | MET06 METCO SUPPLY INC | | | \$4.8000 | \$4.8000 | \$201.60 * | |
| 0000-007 | MEDICAL SUPPLIES: ACETAMINOPHEN, 160 MG CHEWABLE TABLETS, 24/CONTAINER (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR) | | 81.00 | BTL | | | | |
| | | 44228 SCH36 SCHOOL HEALTH | | | \$4.0300 | \$4.0300 | \$326.43 * | |
| | | MET06 METCO SUPPLY INC | | | \$6.8000 | \$6.8000 | \$550.80 | |
| 0000-008 | MEDICAL SUPPLIES: ACETAMINOPHEN, 325 MG, 100/BTL (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR) | | 2.00 | BTL | | (No substitutes) | | |
| | | 46017M MED02 MEDCO SUPPLY CO | | | \$1.1000 | \$1.1000 | \$2.20 * | |
| | | MET06 METCO SUPPLY INC | | | \$4.7500 | \$4.7500 | \$9.50 | |
| | | 1041482 SCH36 SCHOOL HEALTH | | | \$4.9200 | \$4.9200 | \$9.84 | |
| 0000-009 | MEDICAL SUPPLIES: ACETAMINOPHEN, LIQUID, 160 MG/TSP, 4 OZ. (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR) | | 18.00 | EA | | (No substitutes) | | |
| | | 267573 MED02 MEDCO SUPPLY CO | | | \$2.4200 | \$2.4200 | \$43.56 * | |
| | | MET06 METCO SUPPLY INC | | | \$7.2400 | \$7.2400 | \$130.32 | |
| 0000-010 | MEDICAL SUPPLIES: ACETONE LIQUID, 16 OZ | | 2.00 | BTL | | | | |
| | Alt Bid: ACETONE LIQUID, **6 OZ (QUANTITY WILL NEED ADJUSTED IF THIS BID AWARDED) | | | | MET06 METCO SUPPLY INC | \$3.7000 | \$3.7000 | \$7.40 * |
| | Alt Bid: EK INDUSTRIES *LITER ACETONE LIQUID | EKI 11801L | | | MER04 MERCEDES MEDICAL, LLC | \$19.7500 | \$19.7500 | \$39.50 |
| 0000-020 | MEDICAL SUPPLIES: BENZAKONIUM CHLORIDE, 16 OZ/BTL | | 1.00 | BTL | | (No substitutes) | | |
| | | 1039742 SCH36 SCHOOL HEALTH | | | \$4.9800 | \$4.9800 | \$4.98 * | |
| 0000-030 | MEDICAL SUPPLIES: DURAPORE SILKLIKE TAPE, 1/2" X 10 YDS, 24 RLS/BOX | | 3.00 | BX | | | | |
| | | 15328-0 DIA53 DIAMOND MEDICAL SUPPLY | | | \$9.8200 | \$9.8200 | \$29.46 * | |
| | Alt Bid: PROADVANTAGE SILKLIKE TAPE, 1/2" X 10 YDS, 24 RLS/BX | PRAP153005 | | | MER04 MERCEDES MEDICAL, LLC | \$12.8000 | \$12.8000 | \$38.40 |

**Shaler Area School District
Vendor Bid Analysis
2023-2024**

| Item # | Item Descr./Alt. Descr. | Catalog # | Qty | Unit | Price Per Unit | Bid Price | Extension |
|--|---|------------|------|------------------------------|----------------|-----------|-----------|
| Category: 10 - Medical Supplies | | | | | | | |
| 0000-030 | MEDICAL SUPPLIES: DURAPORE SILKLIKE TAPE, 1/2" X 10 YDS, 24 RLS/BOX | | 3.00 | | | | |
| | | 28111 | | SCH36 SCHOOL HEALTH | \$14.9600 | \$14.9600 | \$44.88 |
| 0000-040 | MEDICAL SUPPLIES: SILK CLOTH TAPE, 1" X 10 YD, 12 RLS/BX | | 2.00 | | | | |
| | | 260789 | | MED02 MEDCO SUPPLY CO | \$9.7500 | \$9.7500 | \$19.50 * |
| | | 16-47110 | | DIA53 DIAMOND MEDICAL SUPPLY | \$10.7100 | \$10.7100 | \$21.42 |
| | Alt Bid: PROADVANTAGE, SILK CLOTH TAPE, 1" X 0 YD, 12 RLS/BX | PRAP153010 | | MER04 MERCEDES MEDICAL, LLC | \$12.8000 | \$12.8000 | \$25.60 |
| | | 28112 | | SCH36 SCHOOL HEALTH | \$14.9600 | \$14.9600 | \$29.92 |
| 0000-050 | MEDICAL SUPPLIES: SILK CLOTH TAPE, 2" X 6 YD, 6 RLS/BX | | 2.00 | | | | |
| | Alt Bid: SILK CLOTH TAPE, 2" X 10 YDS, 6 ROLS/BX | 1538-2 | | DIA53 DIAMOND MEDICAL SUPPLY | \$9.8200 | \$9.8200 | \$19.64 * |
| | Alt Bid: PROADVANTAGE SILK CLOTH TAPE, 2" X 6 YD, 6 ROLS/BX | PRAP153020 | | MER04 MERCEDES MEDICAL, LLC | \$12.8000 | \$12.8000 | \$25.60 |
| 0000-060 | MEDICAL SUPPLIES: ADHESIVE CLOTH TAPE, 1/2" X 10 YD/RL | | 4.00 | | | | |
| | | 100200 | | DIA53 DIAMOND MEDICAL SUPPLY | \$1.7300 | \$1.7300 | \$6.92 * |
| | Alt Bid: ADHESIVE CLOTH TAPE 1/2" **24/BOX (QUANTITY WILL NEED ADJUSTED IF THIS BID AWARDED TO REFLECT PACKAGING) | 28280 | | SCH36 SCHOOL HEALTH | \$9.4700 | \$9.4700 | \$37.88 |
| 0000-065 | MEDICAL SUPPLIES: ADHESIVE CLOTH TAPE, 2" X 10 YD/RL | | 4.00 | | | | |
| | | 10202 | | DIA53 DIAMOND MEDICAL SUPPLY | \$5.9500 | \$5.9500 | \$23.80 * |
| | Alt Bid: ADHESIVE CLOTH TAPE, 2" **6/BOX (QUANTITY WILL NEED ADJUSTED IF THIS BID AWARDED TO REFLECT PACKAGING) | 28282 | | SCH36 SCHOOL HEALTH | \$9.4700 | \$9.4700 | \$37.88 |
| 0000-070 | MEDICAL SUPPLIES: ADHESIVE DERMICEL OR HYPOCLEAR TAPE, 1/2" X 10 YD, 24 RLS/BX | | 4.00 | | | | |
| | | 28173 | | SCH36 SCHOOL HEALTH | \$7.1700 | \$7.1700 | \$28.68 * |

**Shaler Area School District
 Vendor Bid Analysis
 2023-2024**

| Item # | Item Descr./Alt. Descr. | Catalog # | Qty | Unit | Price Per Unit | Bid Price | Extension |
|--|--|-----------------|--------|-------|---------------------------|-----------|---------------------|
| Category: 10 - Medical Supplies | | | | | | | |
| 0000-080 | MEDICAL SUPPLIES: ALCOHOL, ISOPROPYL, 16 OZ | | 5.00 | BTL | | | |
| | | | | MER04 | MERCEDES MEDICAL, LLC | \$1.9500 | \$1.9500 \$9.75 |
| | | 1039746 | | SCH36 | SCHOOL HEALTH DISTRIBUTOR | \$2.5000 | \$2.5000 \$12.50 * |
| | | MEDLINE 2439938 | | QUI03 | QUILL LLC | \$2.6400 | \$2.6400 \$13.20 |
| | | 23-D0022 | | DIA53 | DIAMOND MEDICAL SUPPLY | \$2.7600 | \$2.7600 \$13.80 |
| | | 34001M | | MED02 | MEDCO SUPPLY CO | \$2.8100 | \$2.8100 \$14.05 |
| | | | | MET06 | METCO SUPPLY INC | \$3.9500 | \$3.9500 \$19.75 |
| 0000-085 | MEDICAL SUPPLIES: ALCOHOL PREPS, 100/BX | | 11.00 | BX | | | |
| | Alt Bid: ALCOHOL PREPS *200/BOX (QUANTITY WILL NEED ADJUSTED IF THIS BID AWARDED) | 243925 | | MED02 | MEDCO SUPPLY CO | \$1.5900 | \$1.5900 \$17.49 * |
| | | MW-APM | | DIA53 | DIAMOND MEDICAL SUPPLY | \$2.2000 | \$2.2000 \$24.20 |
| | Alt Bid: SHIELDLINE ALCOHOL PREPS, *200/BX (QUANTITY WILL NEED ADJUSTED IF THIS BID AWARDED) | MPR41104 | | MER04 | MERCEDES MEDICAL, LLC | \$2.2000 | \$2.2000 \$24.20 |
| | | 1040441 | | SCH36 | SCHOOL HEALTH | \$2.4100 | \$2.4100 \$26.51 |
| | | | | MET06 | METCO SUPPLY INC | \$3.0000 | \$3.0000 \$33.00 |
| | | 854279 | | QUI03 | QUILL LLC | \$3.6400 | \$3.6400 \$40.04 |
| 0000-095 | MEDICAL SUPPLIES: AQUAPHOR, 1.75 OZ/TUBE | | 7.00 | TUBE | | | |
| | | 43106 | | SCH36 | SCHOOL HEALTH | \$5.4100 | \$5.4100 \$37.87 * |
| | | 72140045231 | | DIA53 | DIAMOND MEDICAL SUPPLY | \$6.5500 | \$6.5500 \$45.85 |
| | | | | MET06 | METCO SUPPLY INC | \$10.9000 | \$10.9000 \$76.30 |
| 0000-130 | MEDICAL SUPPLIES: BAGGIES, SANDWICH SIZE W/TWIST TIES, 150/BX | | 122.00 | BX | | | |
| | | 21068 | | SCH36 | SCHOOL HEALTH | \$3.2900 | \$3.2900 \$401.38 * |

**Shaler Area School District
Vendor Bid Analysis
2023-2024**

| Item # | Item Descr./Alt. Descr. | Catalog # | Qty | Unit | Price Per Unit | Bid Price | Extension |
|--|--|---------------------|-------|------------------------|-------------------------|-----------|------------|
| Category: 10 - Medical Supplies | | | | | | | |
| 0000-135 | MEDICAL SUPPLIES: ZIPLOCK STORAGE BAGS, QUART SIZE, 50/BX | | 40.00 | BX | <i>(No substitutes)</i> | | |
| | | ZIPLOC 00310 | | QUI03 QUILL LLC | \$7.2300 | \$7.2300 | \$289.20 |
| | | 21003 | | SCH36 SCHOOL HEALTH | \$7.4500 | \$7.4500 | \$298.00 * |
| | | SUPPLIER | | | | | |
| | | | | MET06 METCO SUPPLY INC | \$7.7400 | \$7.7400 | \$309.60 |
| 0000-145 | MEDICAL SUPPLIES: BAGS, RECLOSABLE STORAGE, GALLON SIZE, ZIP PLASTIC BAGS, 20/BX DO NOT SUBSTITUTE SIZE - GALLON SIZE REQUIRED | | 44.00 | BX | <i>(No substitutes)</i> | | |
| | | GLAD 2454853 | | QUI03 QUILL LLC | \$2.9100 | \$2.9100 | \$128.04 |
| | | 21356 | | SCH36 SCHOOL HEALTH | \$4.6300 | \$4.6300 | \$203.72 * |
| | | SUPPLIER | | | | | |
| | | | | MET06 METCO SUPPLY INC | \$4.9500 | \$4.9500 | \$217.80 |
| 0000-150 | MEDICAL SUPPLIES: BAGS FOR VOMIT, OPAQUE CONVENIENCE, WITHOUT HAND PROTECTOR,24/PKG | | 6.00 | PKG | | | |
| | Alt Bid: BAGS FOR VOMIT, OPAQUE CONVENIENCE WITHOUT HAND PROTECTOR ** 20/BOX (QUANTITY WILL NEED ADJUSTED IF THIS BID AWARDED TO REFLECT PACKAGING) | 1002657 | | SCH36 SCHOOL HEALTH | \$17.2400 | \$17.2400 | \$103.44 * |
| 0000-170 | MEDICAL SUPPLIES: BANDAGES, ADHESIVE, 3/4", 1500/BOX, FLEXIBLE FABRIC, LATEX-FREE (INDIVIDUALLY WRAPPED, NOT CONTINUOUS STRIPS) | | 6.00 | BX | | | |
| | Alt Bid: BANDAGES, *MEDCO, ADHESIVE, 3/4", * 1300/CS, FLEXIBLE FABRIC, LATEX-FREE, INDIVIDUALLY WRAPPED, NOT CONTINUOUS STRIPS (QUANTITY WILL NEED ADJUSTED IF THIS BID AWARDED) | 21047 | | MED02 MEDCO SUPPLY CO | \$26.7700 | \$26.7700 | \$160.62 |
| | | 32073 | | SCH36 SCHOOL HEALTH | \$27.5000 | \$27.5000 | \$165.00 * |
| | | QUANTITY & SUPPLIER | | | | | |
| 0000-180 | MEDICAL SUPPLIES: BANDAGES, ADHESIVE, 1", 1500/BOX, FLEXIBLE FABRIC, LATEX FREE (INDIVIDUALLY WRAPPED, NOT CONTINUOUS STRIPS) | | 8.00 | BX | | | |
| | Alt Bid: BANDAGES, *MEDCO, ADHESIVE, 1", * 1300/CS, FLEXIBLE FARIC, LATEX FREE (INDIVIDUALLY WRAPPED, NOT CONTINUOUS | 21048 | | MED02 MEDCO SUPPLY CO | \$30.4100 | \$30.4100 | \$243.28 |

**Shaler Area School District
 Vendor Bid Analysis
 2023-2024**

| Item # | Item Descr./Alt. Descr. | Catalog # | Qty | Unit | Price Per Unit | Bid Price | Extension |
|--|---|----------------|-------|------------------------------|----------------|-----------|------------|
| Category: 10 - Medical Supplies | | | | | | | |
| 0000-180 | MEDICAL SUPPLIES: BANDAGES, ADHESIVE, 1", 1500/BOX, FLEXIBLE FABRIC, LATEX FREE (INDIVIDUALLY WRAPPED, NOT CONTINUOUS STRIPS) STRIPS) (QUANTITY WILL NEED ADJUSTED IF THIS BID AWARDED) | | 8.00 | | | | |
| | | 32076 | | SCH36 SCHOOL HEALTH | \$32.3100 | \$32.3100 | \$258.48 * |
| | | | | QUANTITY & SUPPLIER | | | |
| 0000-210 | MEDICAL SUPPLIES: BANDAGES, ADHESIVE, FELXIBLE FABRIC, LATEX FREE, EXTRA LARGE 2" X 4", 50/BX | | 13.00 | | | | |
| | | 261840 | | MED02 MEDCO SUPPLY CO | \$3.2200 | \$3.2200 | \$41.86 * |
| | | 32120 | | SCH36 SCHOOL HEALTH | \$4.0700 | \$4.0700 | \$52.91 |
| | | | | MER04 MERCEDES MEDICAL, LLC | \$4.2500 | \$4.2500 | \$55.25 |
| | | 16-4817 | | DIA53 DIAMOND MEDICAL SUPPLY | \$6.0500 | \$6.0500 | \$78.65 |
| 0000-220 | MEDICAL SUPPLIES: BANDAGES, ADHESIVE, FLEXIBLE FABRIC, LATEX FREE, SPOT, 100/BX Alt Bid: *PLASTIC | | 1.00 | | | | |
| | | 32042 | | SCH36 SCHOOL HEALTH | \$1.7300 | \$1.7300 | \$1.73 * |
| | | | | MER04 MERCEDES MEDICAL, LLC | \$1.7500 | \$1.7500 | \$1.75 |
| | | 16-4812 | | DIA53 DIAMOND MEDICAL SUPPLY | \$2.1500 | \$2.1500 | \$2.15 |
| | | CURITY 0193LFM | | QUI03 QUILL LLC | \$2.9900 | \$2.9900 | \$2.99 |
| | | 555906 | | MED02 MEDCO SUPPLY CO | \$3.4900 | \$3.4900 | \$3.49 |
| 0000-225 | MEDICAL SUPPLIES: LIQUID BANDAGE, 1 OZ, J&J | | 2.00 | | | | |
| | | 26002M | | MED02 MEDCO SUPPLY CO | \$4.9400 | \$4.9400 | \$9.88 * |
| | | 34226 | | SCH36 SCHOOL HEALTH | \$8.5200 | \$8.5200 | \$17.04 |
| 0000-226 | MEDICAL SUPPLIES: SECOND SKIN, SPENCO, NON STEILE, 1X1" SQUARES, 200/JAR | | 1.00 | | | | |
| | | 35650 | | MED02 MEDCO SUPPLY CO | \$20.5700 | \$20.5700 | \$20.57 * |
| | | 1040305 | | SCH36 SCHOOL HEALTH | \$38.0100 | \$38.0100 | \$38.01 |

**Shaler Area School District
 Vendor Bid Analysis
 2023-2024**

| Item # | Item Descr./Alt. Descr. | Catalog # | Qty | Unit | Price Per Unit | Bid Price | Extension | |
|--|--|---------------------|-------|-------|------------------------|-----------|-----------|-----------|
| Category: 10 - Medical Supplies | | | | | | | | |
| 0000-230 | MEDICAL SUPPLIES: BATTERIES, SIZE AA (PENLIGHT) | | 66.00 | | EA | | | |
| | | 91262 | | SCH36 | SCHOOL HEALTH | \$0.5000 | \$0.5000 | \$33.00 * |
| | | | | MET06 | METCO SUPPLY INC | \$0.7200 | \$0.7200 | \$47.52 |
| | Alt Bid: BATTERUESM SUZE AA (PENLIGHT) *SOLD/4 PACK @ \$1.11/4PK (QUANTITY WILL HAVE TO BE ADJUSTED IF THIS BID IS AWARDED) | GILP1500 | | DIA53 | DIAMOND MEDICAL SUPPLY | \$1.1100 | \$1.1100 | \$73.26 |
| | | DURACELL MN1500B20Z | | QUI03 | QUILL LLC | \$11.5100 | \$11.5100 | \$759.66 |
| 0000-235 | MEDICAL SUPPLIES: BATTERIES, SIZE AAA (PENLIGHT) | | 90.00 | | EA | | | |
| | | 91261 | | SCH36 | SCHOOL HEALTH | \$0.5300 | \$0.5300 | \$47.70 * |
| | | | | MET06 | METCO SUPPLY INC | \$0.7200 | \$0.7200 | \$64.80 |
| | | DURACELL 74821 | | QUI03 | QUILL LLC | \$0.8100 | \$0.8100 | \$72.90 |
| | Alt Bid: BATTERUESM SUZE AAA (PENLIGHT) *SOLD 4 PACK @ \$1.11/4PK (QUANTITY WILL NEED TO BE ADJUSTED IF THIS BID AWARDED) | GILPC2400 | | DIA53 | DIAMOND MEDICAL SUPPLY | \$1.1100 | \$1.1100 | \$99.90 |
| 0000-240 | MEDICAL SUPPLIES: BATTERIES, SIZE D | | 14.00 | | EA | | | |
| | | GILPC1300 | | DIA53 | DIAMOND MEDICAL SUPPLY | \$0.9200 | \$0.9200 | \$12.88 |
| | | 91264 | | SCH36 | SCHOOL HEALTH | \$0.9200 | \$0.9200 | \$12.88 * |
| | | DURACELL 74823 | | QUI03 | QUILL LLC | \$1.1000 | \$1.1000 | \$15.40 |
| | | | | MET06 | METCO SUPPLY INC | \$2.1000 | \$2.1000 | \$29.40 |
| 0000-248 | MEDICAL SUPPLIES: VO BAN, 1 LB/BAG | | 3.00 | | BAG | | | |
| | | 44051 | | SCH36 | SCHOOL HEALTH | \$3.2100 | \$3.2100 | \$9.63 * |
| 0000-257 | MEDICAL SUPPLIES: BENADRYL, 8 OZ (EXPERATION DATE MUST BE GOOD THROUGH SCHOOL YEAR) | | 18.00 | | BTL | | | |
| | Alt Bid: BENEDRYL, **4 OZ, | 1007718 | | SCH36 | SCHOOL HEALTH | \$5.0200 | \$5.0200 | \$90.36 * |
| | | 45037M | | MED02 | MEDCO SUPPLY CO | \$10.6100 | \$10.6100 | \$190.98 |

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| Item # | Item Descr./Alt. Descr. | Catalog # | Qty | Unit | Price Per Unit | Bid Price | Extension | |
|--|---|---------------|-------|-------|------------------------|------------|------------|------------|
| Category: 10 - Medical Supplies | | | | | | | | |
| 0000-270 | MEDICAL SUPPLIES: BURN JEL (ACTIVE INGREDIENT LIDOCAINE), 4 OZ/BTL, WATER JEL BRAND | | 1.00 | BTL | | | | |
| | | BJ4-24.50.000 | | DIA53 | DIAMOND MEDICAL SUPPLY | \$6.2200 | \$6.2200 | \$6.22 * |
| | | 53388M | | MED02 | MEDCO SUPPLY CO | \$6.5100 | \$6.5100 | \$6.51 |
| | | 43056 | | SCH36 | SCHOOL HEALTH | \$6.9100 | \$6.9100 | \$6.91 |
| | | | | MET06 | METCO SUPPLY INC | \$15.6000 | \$15.6000 | \$15.60 |
| 0000-271 | MEDICAL SUPPLIES: BLISTEX 500/SAMPLE KITS | | 5.00 | EA | | | | |
| | | 50000M | | MED02 | MEDCO SUPPLY CO | \$50.2900 | \$50.2900 | \$251.45 * |
| | | 43125 | | SCH36 | SCHOOL HEALTH | \$64.2800 | \$64.2800 | \$321.40 |
| | | | | MET06 | METCO SUPPLY INC | \$109.7000 | \$109.7000 | \$548.50 |
| 0000-272 | MEDICAL SUPPLIES: SAFETEC LIP BALM, 0.5g unit douse packs, 144/box - NO SUBSTITUTIONS | | 23.00 | EA | | | | |
| | | 259536 | | MED02 | MEDCO SUPPLY CO | \$6.6500 | \$6.6500 | \$152.95 * |
| | | 53123 | | DIA53 | DIAMOND MEDICAL SUPPLY | \$9.5600 | \$9.5600 | \$219.88 |
| | | 43352 | | SCH36 | SCHOOL HEALTH | \$10.0100 | \$10.0100 | \$230.23 |
| | | | | MET06 | METCO SUPPLY INC | \$18.9000 | \$18.9000 | \$434.70 |
| 0000-275 | MEDICAL SUPPLIES: PHENYLATED CALAMINE LOTION, 8 OZ BTL, NO BENADRYL ADDED, 100& PURE | | 5.00 | EA | | | | |
| | Alt Bid: *GENERIC CALAMINE LOTION 6 OZ | 261025 | | MED02 | MEDCO SUPPLY CO | \$1.4700 | \$1.4700 | \$7.35 * |
| | | 1034910 | | SCH36 | SCHOOL HEALTH | \$2.5200 | \$2.5200 | \$12.60 |
| 0000-280 | MEDICAL SUPPLIES: CAMPHO-PHENIQUE .75 OZ | | 2.00 | BTL | | | | |
| | | 69536010875 | | DIA53 | DIAMOND MEDICAL SUPPLY | \$4.7700 | \$4.7700 | \$9.54 * |
| | | 43400 | | SCH36 | SCHOOL HEALTH | \$5.0100 | \$5.0100 | \$10.02 |
| | | 68580 | | MED02 | MEDCO SUPPLY CO | \$6.9900 | \$6.9900 | \$13.98 |

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| Item # | Item Descr./Alt. Descr. | Catalog # | Qty | Unit | Price Per Unit | Bid Price | Extension | |
|--|--|---------------|-------|-------|------------------------|------------------|-----------|-----------|
| Category: 10 - Medical Supplies | | | | | | | | |
| 0000-310 | MEDICAL SUPPLIES: COLD PACKS, CRYOGEL 5" X 9" | | 15.00 | | EA | | | |
| | | 43061 | | MED02 | MEDCO SUPPLY CO | \$0.9900 | \$0.9900 | \$14.85 * |
| | | 37183 | | SCH36 | SCHOOL HEALTH | \$1.2500 | \$1.2500 | \$18.75 |
| 0000-312 | MEDICAL SUPPLIES: COLD PACK, BOO BOO BUDDY, CAT | | 3.00 | | EA | (No substitutes) | | |
| | | 37175 | | SCH36 | SCHOOL HEALTH | \$5.0800 | \$5.0800 | \$15.24 * |
| 0000-313 | MEDICAL SUPPLIES: COLD PACK, BOO BOO BUDDY, FISH | | 3.00 | | EA | (No substitutes) | | |
| | | 37173 | | SCH36 | SCHOOL HEALTH | \$4.9300 | \$4.9300 | \$14.79 * |
| 0000-320 | MEDICAL SUPPLIES: COLD PACKS, CRYOGEL, 3" X 5" | | 13.00 | | EA | | | |
| | | 37277 | | SCH36 | SCHOOL HEALTH | \$0.7800 | \$0.7800 | \$10.14 * |
| 0000-330 | MEDICAL SUPPLIES: COTTON BALLS, MED. BOX/130 - ALL COTTON | | 6.00 | | BX | | | |
| | Alt Bid: *CURITY NON-STERILE COTTON BALLS * 500/PK (QUANTITY WILL NEED ADJUSTED IF THIS BID IS AWARDED) | 081686971 | | MED02 | MEDCO SUPPLY CO | \$1.9100 | \$1.9100 | \$11.46 * |
| | Alt Bid: COTTON BALLS, MED. **500/BAG - ALL COTTON (QUANTITY WILL NEED ADJUSTED IF THIS BID AWARDED TO REFLECT PACKAGING) | 30011 | | SCH36 | SCHOOL HEALTH | \$2.2500 | \$2.2500 | \$13.50 |
| | Alt Bid: COTTON BALLS, MED., *200/BAG - ALL COTTON (QUANTITY WILL HAVE TO BE ADJUSTED IF THIS BID AWARDED) | 2600 | | DIA53 | DIAMOND MEDICAL SUPPLY | \$2.6800 | \$2.6800 | \$16.08 |
| | | CURAD 110163Q | | QUI03 | QUILL LLC | \$3.2900 | \$3.2900 | \$19.74 |
| 0000-340 | MEDICAL SUPPLIES: 3M STERILE STERISTRIP WOUND CLOSURE STRIPS, 1/8" , 5/PACK | | 7.00 | | PK | (No substitutes) | | |
| | | 300484 | | MED02 | MEDCO SUPPLY CO | \$0.9900 | \$0.9900 | \$6.93 * |
| | | 28138 | | SCH36 | SCHOOL HEALTH | \$11.7400 | \$11.7400 | \$82.18 |

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| Item # | Item Descr./Alt. Descr. | Catalog # | Qty | Unit | Price Per Unit | Bid Price | Extension |
|--|--|-------------------|-------|-------|------------------------|------------------------------|----------------------|
| Category: 10 - Medical Supplies | | | | | | | |
| 0000-350 | MEDICAL SUPPLIES: 3M STERILE STERI STRIP WOUND CLOSURE STRIPS, 1/4" , 3/PK | | 11.00 | | | | |
| | | 300488 | | MED02 | MEDCO SUPPLY CO | (No substitutes) \$0.9800 | \$0.9800 \$10.78 * |
| | | 28139 | | SCH36 | SCHOOL HEALTH | \$11.7400 | \$11.7400 \$129.14 |
| 0000-363 | MEDICAL SUPPLIES: CPR FACE SHIELD, IN KEYCHAIN POUCH | | 3.00 | | | | |
| | | 97994M | | MED02 | MEDCO SUPPLY CO | (No substitutes) \$5.2000 | \$5.2000 \$15.60 * |
| | | | | MET06 | METCO SUPPLY INC | \$8.2500 | \$8.2500 \$24.75 |
| | | 59701 | | SCH36 | SCHOOL HEALTH | \$10.3900 | \$10.3900 \$31.17 |
| 0000-370 | MEDICAL SUPPLIES: CUPS, STYROFOAM, 5 OZ, 1000/CASE | | 7.00 | | | | |
| | Alt Bid: CUPS, STYROFOAM, *6 OZ, 1000/CASE | | | MET06 | METCO SUPPLY INC | \$59.5000 | \$59.5000 \$416.50 * |
| 0000-380 | MEDICAL SUPPLIES: CUPS, PAPER, 3 OZ, 100/BX | | 54.00 | | | | |
| | | 4335 | | DIA53 | DIAMOND MEDICAL SUPPLY | \$2.8200 | \$2.8200 \$152.28 * |
| | | 21209 | | SCH36 | SCHOOL HEALTH | \$5.2900 | \$5.2900 \$285.66 |
| | | SOLO 44Q | | QUI03 | QUILL LLC | \$5.5200 | \$5.5200 \$298.08 |
| | | | | MET06 | METCO SUPPLY INC | \$8.0000 | \$8.0000 \$432.00 |
| | | 34120 | | MED02 | MEDCO SUPPLY CO | \$8.1700 | \$8.1700 \$441.18 |
| 0000-390 | MEDICAL SUPPLIES: CUPS, PLASTIC MEDICINE, 1 OZ SIZE, 100/TUBE | | 33.00 | | | | |
| | | 39002M | | MED02 | MEDCO SUPPLY CO | \$0.9300 | \$0.9300 \$30.69 * |
| | | 4258 | | DIA53 | DIAMOND MEDICAL SUPPLY | \$1.0900 | \$1.0900 \$35.97 |
| | | 21004 | | SCH36 | SCHOOL HEALTH | \$1.0900 | \$1.0900 \$35.97 |
| | | | | MER04 | MERCEDES MEDICAL, LLC | \$1.2500 | \$1.2500 \$41.25 |
| | | MEDLINE 110186MED | | QUI03 | QUILL LLC | \$4.0300 | \$4.0300 \$132.99 |
| 0000-400 | MEDICAL SUPPLIES: DENTAL FLOSS, 50 YD WAXED | | 8.00 | | | | |
| | Alt Bid: DENTAL FLOSS **100 YDS WAXED (QUANTITY WILL NEED ADJUSTED IF THIS BID AWARDED TO REFLECT PACKAGING) | 47018 | | SCH36 | SCHOOL HEALTH | \$0.9800 | \$0.9800 \$7.84 * |

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| Item # | Item Descr./Alt. Descr. | Catalog # | Qty | Unit | Price Per Unit | Bid Price | Extension |
|--|--|-----------|-------|-------|--|-----------|--------------------|
| Category: 10 - Medical Supplies | | | | | | | |
| 0000-400 | MEDICAL SUPPLIES: DENTAL FLOSS, 50 YD WAXED | | 8.00 | | EA | | |
| | Alt Bid: GOOD SENSE WAXED DENTAL FLOSS * 100 YDS | 7200617 | | MED02 | MEDCO SUPPLY CO | \$1.2400 | \$1.2400 \$9.92 |
| | | | | MET06 | METCO SUPPLY INC | \$3.1500 | \$3.1500 \$25.20 |
| 0000-405 | MEDICAL SUPPLIES: ELASTIC BANDAGE, B&B 2" W/TENSORS, LATEX FREE | | 10.00 | | EA | | |
| | Alt Bid: TETRA MEDICAL ELASTIC WRAP 2" X 4.5YD | 260143 | | MED02 | MEDCO SUPPLY CO | \$0.3700 | \$0.3700 \$3.70 * |
| | | 31006 | | SCH36 | SCHOOL HEALTH | \$0.6400 | \$0.6400 \$6.40 |
| | Alt Bid: SMART COMPLIANCE, ELASTIC BANDAGE, 2" W/TENSORS, LATEX FREE | 2681612 | | QUI03 | QUILL LLC | \$4.1300 | \$4.1300 \$41.30 |
| | Alt Bid: ELASTIC BANDAGE, *MCKESSON, 2" W/TENSORS, LATEX FREE | 16-1033-2 | | DIA53 | DIAMOND MEDICAL SUPPLY | \$10.0900 | \$10.0900 \$100.90 |
| 0000-410 | MEDICAL SUPPLIES: ELASTIC BANDAGE, B&B 3" W/TENSORS, LATEX FREE | | 26.00 | | EA | | |
| | Alt Bid: TETRA MEDICAL ELASTIC WRAP, 3" X 4.5 YD | 260144 | | MED02 | MEDCO SUPPLY CO | \$0.4700 | \$0.4700 \$12.22 |
| | | 31007 | | SCH36 | SCHOOL HEALTH NO SUBSTITUTIONS - SUPPLIER | \$0.7000 | \$0.7000 \$18.20 * |
| | Alt Bid: ELASTIC BANDAGE, *MCKESSON, 3" W/TENSORS, LATEX FREE | 16-1033-3 | | DIA53 | DIAMOND MEDICAL SUPPLY | \$1.7400 | \$1.7400 \$45.24 |
| | Alt Bid: ACE ELASTIC BANDAGE, 3", LATEX FREE | MMM207313 | | QUI03 | QUILL LLC | \$8.4500 | \$8.4500 \$219.70 |
| 0000-420 | MEDICAL SUPPLIES: ELASTIC BANDAGE, B&B 4" W/TENSORS, LATEX FREE | | 2.00 | | EA | | |
| | Alt Bid: TETRA MEDICAL ELASTIC WRAP 4" X 4.5YD | 260145 | | MED02 | MEDCO SUPPLY CO | \$0.5500 | \$0.5500 \$1.10 |
| | | 31008 | | SCH36 | SCHOOL HEALTH NO SUBSTITUTION - SUPPLIER | \$1.2200 | \$1.2200 \$2.44 * |
| | Alt Bid: ELASTIC BANDAGE, *MCKESSON, 4" W/TENSORS, LATEX FREE | 054 | | DIA53 | DIAMOND MEDICAL SUPPLY | \$2.4600 | \$2.4600 \$4.92 |

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| Item # | Item Descr./Alt. Descr. | Catalog # | Qty | Unit | Price Per Unit | Bid Price | Extension |
|--|---|----------------------|-------|-------|------------------------|------------------|--------------------|
| Category: 10 - Medical Supplies | | | | | | | |
| 0000-425 | MEDICAL SUPPLIES: ELASTIC BANDAGE, B&B 6" W/TENSORS, LATEX FREE | | 2.00 | | EA | | |
| | Alt Bid: TETRA MEDICAL ELASTIC WRAP6" X 4.5YD | 260146 | | MED02 | MEDCO SUPPLY CO | \$0.7400 | \$0.7400 \$1.48 |
| | Alt Bid: ELASTIC BANDAGE, *MCKESSON, 6" W/TENSORS, LATEX FREE | 16-1033-6 QUALITY | | DIA53 | DIAMOND MEDICAL SUPPLY | \$1.5800 | \$1.5800 \$3.16 * |
| | | 31009 | | SCH36 | SCHOOL HEALTH | \$1.7500 | \$1.7500 \$3.50 |
| 0000-430 | MEDICAL SUPPLIES: FLEXIBLE FABRIC KNUCKLE COVERS, LATEX FREE, 100/BX | | 11.00 | | BX | | |
| | | 261837 | | MED02 | MEDCO SUPPLY CO | \$3.8300 | \$3.8300 \$42.13 * |
| | | 32230 | | SCH36 | SCHOOL HEALTH | \$4.7300 | \$4.7300 \$52.03 |
| | | 16-4814 | | DIA53 | DIAMOND MEDICAL SUPPLY | \$9.6000 | \$9.6000 \$105.60 |
| 0000-440 | MEDICAL SUPPLIES: FLEXIBLE FABRIC FINGER TIP COVERLETS, LATEX FREE, 100/BX | | 9.00 | | BX | | |
| | | 3618 | | DIA53 | DIAMOND MEDICAL SUPPLY | \$9.3700 | \$9.3700 \$84.33 * |
| | | 22026M | | MED02 | MEDCO SUPPLY CO | \$9.7000 | \$9.7000 \$87.30 |
| | | 1041355 | | SCH36 | SCHOOL HEALTH | \$15.5500 | \$15.5500 \$139.95 |
| 0000-450 | MEDICAL SUPPLIES: FLEXIBLE FABRIC 4 WING, LATEX FREE, 50/BX | | 11.00 | | BX | | |
| | | 261834 | | MED02 | MEDCO SUPPLY CO | \$4.0100 | \$4.0100 \$44.11 * |
| | | 32265 | | SCH36 | SCHOOL HEALTH | \$5.0200 | \$5.0200 \$55.22 |
| 0000-470 | MEDICAL SUPPLIES: EYEGLOSS REPAIR KIT | | 5.00 | | EA | | |
| | | 90078 | | SCH36 | SCHOOL HEALTH | \$1.6100 | \$1.6100 \$8.05 * |
| | | | | MET06 | METCO SUPPLY INC | \$4.7400 | \$4.7400 \$23.70 |
| 0000-471 | MEDICAL SUPPLIES: VISINE EYE DROPS, .5 OZ BTL, NO SUBS | | 10.00 | | BTL | (No substitutes) | |
| | | 18031M | | MED02 | MEDCO SUPPLY CO | \$4.4100 | \$4.4100 \$44.10 * |
| | | 34360 | | SCH36 | SCHOOL HEALTH | \$5.6000 | \$5.6000 \$56.00 |

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| Item # | Item Descr./Alt. Descr. | Catalog # | Qty | Unit | Price Per Unit | Bid Price | Extension |
|--|--|--------------------------|-------|-------|-------------------------|-----------|-----------|
| Category: 10 - Medical Supplies | | | | | | | |
| 0000-471 | MEDICAL SUPPLIES: VISINE EYE DROPS, .5 OZ BTL, NO SUBS | | 10.00 | BTL | <i>(No substitutes)</i> | | |
| | | 74300001067 | | DIA53 | DIAMOND MEDICAL SUPPLY | \$9.1000 | \$91.000 |
| | | | | MET06 | METCO SUPPLY INC | \$9.8000 | \$98.000 |
| 0000-475 | MEDICAL SUPPLIES: EYEWASH IRRIGANT, 4 OZ/BTL | | 10.00 | BTL | | | |
| | | 7201049 | | MED02 | MEDCO SUPPLY CO | \$2.1800 | \$21.80 * |
| | | 34105 | | SCH36 | SCHOOL HEALTH | \$2.6400 | \$26.40 |
| | | PHYSICIANS CARE 71346 | | QUI03 | QUILL LLC | \$3.0400 | \$30.40 |
| | | | | MET06 | METCO SUPPLY INC | \$6.5000 | \$65.00 |
| 0000-480 | MEDICAL SUPPLIES: DISPOSABLE PENLIGHT WITH PUPIL GAUGE, 6/PK | | 3.00 | PACK | <i>(No substitutes)</i> | | |
| | | | | MER04 | MERCEDES MEDICAL, LLC | \$7.2500 | \$21.75 |
| | | 243663 SUPPLIER | | MED02 | MEDCO SUPPLY CO | \$8.2800 | \$24.84 * |
| | | 90650 | | SCH36 | SCHOOL HEALTH | \$9.0800 | \$27.24 |
| 0000-520 | MEDICAL SUPPLIES: GAUZE STERIPAD, 4X4, 100/BX | | 3.00 | BX | | | |
| | | 27544 | | SCH36 | SCHOOL HEALTH | \$7.3600 | \$22.08 * |
| | Alt Bid: *DUKAL GAUZE, 4" X 4", 100/BX | 35270 | | MED02 | MEDCO SUPPLY CO | \$7.4600 | \$22.38 |
| | Alt Bid: GAUZE STERIPAD, 4 X 4, *50/BOX (QUANTITY WILL NEED TO BE ADJUSTED IF THIS BID ACCEPTED) | 16-4241 | | DIA53 | DIAMOND MEDICAL SUPPLY | \$8.5400 | \$25.62 |
| | Alt Bid: FIRST AID ONLY, STERIPAD, 4 X 4 * 50/BOX @ \$7.46 (QUANTITY WILL NEED ADJUSTED IF THIS BID AWARDED) | 71730 | | QUI03 | QUILL LLC | \$14.9200 | \$44.76 |
| | | | | MET06 | METCO SUPPLY INC | \$15.8000 | \$47.40 |
| 0000-540 | MEDICAL SUPPLIES: GAUZE STERIPAD, 2X2, 100/BX | | 2.00 | BX | | | |
| | Alt Bid: DUKAL GAUZE, 2" X 2", 100/BX | 35250 | | MED02 | MEDCO SUPPLY CO | \$3.1800 | \$6.36 * |

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|--|--|------------------------|-------|------------------------------|----------------|-----------|------------|
| Category: 10 - Medical Supplies | | | | | | | |
| 0000-540 | MEDICAL SUPPLIES: GAUZE STERIPAD, 2X2, 100/BX | | 2.00 | BX | | | |
| | | 27542 | | SCH36 SCHOOL HEALTH | \$3.6500 | \$3.6500 | \$7.30 |
| | | 16-4221 | | DIA53 DIAMOND MEDICAL SUPPLY | \$7.8500 | \$7.8500 | \$15.70 |
| | | | | MET06 METCO SUPPLY INC | \$9.2500 | \$9.2500 | \$18.50 |
| 0000-560 | MEDICAL SUPPLIES: GAUZE FLEXIBLE BANDAGE, 2", 12/PKG | | 4.00 | PKG | | | |
| | | 010021 | | MED02 MEDCO SUPPLY CO | \$2.0700 | \$2.0700 | \$8.28 * |
| | | 27545 | | SCH36 SCHOOL HEALTH | \$2.9800 | \$2.9800 | \$11.92 |
| | | 19200000 | | DIA53 DIAMOND MEDICAL SUPPLY | \$10.6100 | \$10.6100 | \$42.44 |
| 0000-570 | MEDICAL SUPPLIES: GAUZE FLEXIBLE BANDAGE, 3", 12/PKG | | 3.00 | PKG | | | |
| | | 010022 | | MED02 MEDCO SUPPLY CO | \$2.4600 | \$2.4600 | \$7.38 * |
| | | 27546 | | SCH36 SCHOOL HEALTH | \$5.4300 | \$5.4300 | \$16.29 |
| | | 19300000 | | DIA53 DIAMOND MEDICAL SUPPLY | \$13.2900 | \$13.2900 | \$39.87 |
| 0000-585 | MEDICAL SUPPLIES: GLOVES, EXAM, NON-LATEX, POWDER FREE, MEDIUM , 100/BX | | 25.00 | BX | | | |
| | | 7103000 | | MED02 MEDCO SUPPLY CO | \$5.2800 | \$5.2800 | \$132.00 * |
| | | 1037137 | | SCH36 SCHOOL HEALTH | \$6.0900 | \$6.0900 | \$152.25 |
| | | GLOVEWORKS 24462856 | | QUI03 QUILL LLC | \$7.8500 | \$7.8500 | \$196.25 |
| | | | | UNI76 UNIPAK CORP | \$11.5000 | \$11.5000 | \$287.50 |
| 0000-591 | MEDICAL SUPPLIES: GLOVES, EXAM - NON LATEX, POWDER FREE, LARGE, 100/BX | | 30.00 | BOX | | | |
| | | 7103001 | | MED02 MEDCO SUPPLY CO | \$5.2800 | \$5.2800 | \$158.40 * |
| | | 1040768 | | SCH36 SCHOOL HEALTH | \$6.0900 | \$6.0900 | \$182.70 |
| | | GLOVEWORKS 24462858 | | QUI03 QUILL LLC | \$7.6500 | \$7.6500 | \$229.50 |
| | | | | UNI76 UNIPAK CORP | \$11.5000 | \$11.5000 | \$345.00 |

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|--|---|-------------------------|-------|--------|-------------------------|-----------|----------------------|
| Category: 10 - Medical Supplies | | | | | | | |
| 0000-592 | MEDICAL SUPPLIES: GLOVES, CLEAR VINYL EXAM, NON-LATEX, POWDER FREE, X-LARGE 100/BX | | 15.00 | BX/100 | <i>(No substitutes)</i> | | |
| | | AMBITEX VXL5201 | | QUI03 | QUILL LLC | \$3.4100 | \$3.4100 \$51.15 |
| | | 7103002 | | MED02 | MEDCO SUPPLY CO | \$5.2800 | \$5.2800 \$79.20 * |
| | | SUPPLIER | | | | | |
| | | 21682 | | SCH36 | SCHOOL HEALTH | \$6.0900 | \$6.0900 \$91.35 |
| | | | | UNI76 | UNIPAK CORP | \$11.5000 | \$11.5000 \$172.50 |
| 0000-597 | MEDICAL SUPPLIES: IVAREST, 2 OZ TUBE | | 7.00 | TUBE | | | |
| | | 43123 | | SCH36 | SCHOOL HEALTH | \$5.7500 | \$5.7500 \$40.25 * |
| 0000-600 | MEDICAL SUPPLIES: PALMER'S PUMP LOTION, 13.5 OZ. | | 7.00 | BTL | | | |
| | Alt Bid: PALMERS RAW SHEA BUTTER | 7021695 | | MED02 | MEDCO SUPPLY CO | \$14.7500 | \$14.7500 \$103.25 * |
| 0000-601 | MEDICAL SUPPLIES: VASELINE, 1 OZ | | 10.00 | TUBE | | | |
| | Alt Bid: WHITE PETROLEUM JELLY | 267663 | | MED02 | MEDCO SUPPLY CO | \$0.7300 | \$0.7300 \$7.30 * |
| | | 8884430200 | | DIA53 | DIAMOND MEDICAL SUPPLY | \$1.1400 | \$1.1400 \$11.40 |
| | | 1039747 | | SCH36 | SCHOOL HEALTH | \$1.8100 | \$1.8100 \$18.10 |
| | Alt Bid: VASELINE **.25 OZ (QUANTITY WILL NEED ADJUSTED IF THIS BID AWARDED) | 24414100 | | QUI03 | QUILL LLC | \$3.9900 | \$3.9900 \$39.90 |
| 0000-606 | MEDICAL SUPPLIES: TOOTH NECKLACES | | 5.00 | GR | | | |
| | | SMILEMAKER HOL842SMI | | QUI03 | QUILL LLC | \$13.7500 | \$13.7500 \$68.75 |
| | | 90246 | | SCH36 | SCHOOL HEALTH | \$14.1700 | \$14.1700 \$70.85 * |
| | | SUPPLIER | | | | | |
| | | | | MET06 | METCO SUPPLY INC | \$29.8000 | \$29.8000 \$149.00 |

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| Item # | Item Descr./Alt. Descr. | Catalog # | | Qty | Unit | Price Per Unit | Bid Price | Extension |
|--|--|---------------|-------|------------------------|------|----------------|-----------|-----------|
| Category: 10 - Medical Supplies | | | | | | | | |
| 0000-625 | MEDICAL SUPPLIES: HYDROCORTISONE CREAM 1%, 1 OZ. TUBE | | | 11.00 | TUBE | | | |
| | | 268891 | MED02 | MEDCO SUPPLY CO | | \$1.2200 | \$1.2200 | \$13.42 * |
| | | 43134 | SCH36 | SCHOOL HEALTH | | \$1.4500 | \$1.4500 | \$15.95 |
| | | 45802043803 | DIA53 | DIAMOND MEDICAL SUPPLY | | \$3.2500 | \$3.2500 | \$35.75 |
| | | | MET06 | METCO SUPPLY INC | | \$6.6000 | \$6.6000 | \$72.60 |
| 0000-630 | MEDICAL SUPPLIES: HYDROGEN PEROXIDE, 16 OZ, 3% SOLUTION | | | 7.00 | BTL | | | |
| | | | MER04 | MERCEDES MEDICAL, LLC | | \$0.7000 | \$0.7000 | \$4.90 |
| | | 34041 | SCH36 | SCHOOL HEALTH | | \$0.7000 | \$0.7000 | \$4.90 * |
| | | 34060M | MED02 | MEDCO SUPPLY CO | | \$0.7700 | \$0.7700 | \$5.39 |
| | | 23-D0012 | DIA53 | DIAMOND MEDICAL SUPPLY | | \$1.5400 | \$1.5400 | \$10.78 |
| | | | MET06 | METCO SUPPLY INC | | \$2.4000 | \$2.4000 | \$16.80 |
| 0000-650 | MEDICAL SUPPLIES: KLENSPEC DISPOSABLE SPECULA 243 SERIES FOR OTOSCOPE ADULT SIZE TUBE/34 | | | 21.00 | TUBE | | | |
| | | 53022 | SCH36 | SCHOOL HEALTH | | \$1.7300 | \$1.7300 | \$36.33 * |
| 0000-670 | MEDICAL SUPPLIES: LYSOL SPRAY, 19 OZ | | | 3.00 | CAN | | | |
| | | LYSOL 1668028 | QUI03 | QUILL LLC | | \$8.4900 | \$8.4900 | \$25.47 |
| | | 27294M | MED02 | MEDCO SUPPLY CO | | \$9.6900 | \$9.6900 | \$29.07 * |
| | SUPPLIER | | | | | | | |
| | | 1020219 | SCH36 | SCHOOL HEALTH | | \$11.8500 | \$11.8500 | \$35.55 |
| | | RAC02845 | DIA53 | DIAMOND MEDICAL SUPPLY | | \$11.9900 | \$11.9900 | \$35.97 |
| | | | MET06 | METCO SUPPLY INC | | \$12.5000 | \$12.5000 | \$37.50 |
| | | | MER04 | MERCEDES MEDICAL, LLC | | \$16.5000 | \$16.5000 | \$49.50 |
| 0000-690 | MEDICAL SUPPLIES: MOUTHWASH, 18 OZ (DO NOT SUBSTITUTE SMALLER BOTTLE) | | | 5.00 | BTL | | | |
| | Alt Bid: MOUTHWASH, **32 OZ (QUANTITY WILL NEED ADJUSTED IF THIS BID AWARDED TO REFLECT PACKAGING) | 34731 | SCH36 | SCHOOL HEALTH | | \$6.4700 | \$6.4700 | \$32.35 * |

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| Item # | Item Descr./Alt. Descr. | Catalog # | Qty | Unit | Price Per Unit | Bid Price | Extension |
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| Category: 10 - Medical Supplies | | | | | | | |
| 0000-690 | MEDICAL SUPPLIES: MOUTHWASH, 18 OZ (DO NOT SUBSTITUTE SMALLER BOTTLE) | | 5.00 | | BTL | | |
| | | 41167009565 | | DIA53 | DIAMOND MEDICAL SUPPLY | \$10.6400 | \$10.6400 \$53.20 |
| 0000-710 | MEDICAL SUPPLIES: TRIPLE ANTIBIOTIC OINTMENT, PLAIN, 1 OZ. | | 14.00 | | EA | | |
| | | | | MER04 | MERCEDES MEDICAL, LLC | \$2.0000 | \$28.00 |
| | | 267551 | | MED02 | MEDCO SUPPLY CO | \$2.1300 | \$29.82 * |
| | | SUPPLIER | | | | | |
| | Alt Bid: CURAD TRIPLE ANTIBIOTIC OINTMENT, PLAIN, **SOLD 12/PK FOR \$39.02 (QUANTITY WILL NEED ADJUSTED IF THIS BID AWARDED) | 109758MED | | QUI03 | QUILL LLC | \$3.2500 | \$45.50 |
| | | 1041288 | | SCH36 | SCHOOL HEALTH | \$3.8800 | \$54.32 |
| | | 45802014303 | | DIA53 | DIAMOND MEDICAL SUPPLY | \$7.3600 | \$103.04 |
| 0000-715 | MEDICAL SUPPLIES: TUMS, FRUIT FLAVORED, 150/BTL | | 18.00 | | BTL | | |
| | | 70677006501 | | DIA53 | DIAMOND MEDICAL SUPPLY | \$2.1800 | \$39.24 * |
| | Alt Bid: *GENERIC, ANTACID REGULAR STRENGTH CHEW TABS, FRUIT, 150/BTL | 7201353 | | MED02 | MEDCO SUPPLY CO | \$2.6800 | \$48.24 |
| | | 44337 | | SCH36 | SCHOOL HEALTH | \$3.6900 | \$66.42 |
| 0000-720 | MEDICAL SUPPLIES: ORA-JEL, .42 OZ (ADULT) | | 5.00 | | TUBE | | |
| | | 247494 | | MED02 | MEDCO SUPPLY CO | \$8.7900 | \$43.95 * |
| | | 43155 | | SCH36 | SCHOOL HEALTH | \$11.1500 | \$55.75 |
| | | | | MET06 | METCO SUPPLY INC | \$12.9500 | \$64.75 |
| 0000-745 | MEDICAL SUPPLIES: PILLOW, STANDARD SIZE, NON ALLERGIC | | 2.00 | | EA | | |
| | | 52049M | | MED02 | MEDCO SUPPLY CO | \$6.5100 | \$13.02 * |
| | | 48002 | | SCH36 | SCHOOL HEALTH | \$13.9700 | \$27.94 |

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| Category: 10 - Medical Supplies | | | | | | | |
| 0000-750 | MEDICAL SUPPLIES: PILLOW CASES, DISPOSABLE 20X29 PKG/25 | | 5.00 | PKG | | | |
| | Alt Bid: 21" X 30" DISPOSABLE PILLOW CASES * 100/PK (QUANTITY WILL NEED ADJUSTED IF THIS BID AWARDED) | 52050M | | MED02 | MEDCO SUPPLY CO | \$21.4400 | \$21.4400 \$107.20 * |
| 0000-765 | MEDICAL SUPPLIES: PULSE OXIMETER, FINGER TIP | | 1.00 | EA | | | |
| | | 242739 | | MED02 | MEDCO SUPPLY CO | \$26.5100 | \$26.5100 \$26.51 * <i>(No substitutes)</i> |
| | Alt Bid: VERIDIAN HEALTHCARE PULSE OXIMETER, FINGER TIP | 24447957 | | QUI03 | QUILL LLC | \$30.5300 | \$30.5300 \$30.53 |
| | | 53452 | | SCH36 | SCHOOL HEALTH | \$40.7600 | \$40.7600 \$40.76 |
| 0000-769 | MEDICAL SUPPLIES: PURITAN APPLICATOR STICKS, 6" LONG, 1000/BX | | 3.00 | BX | | | |
| | | 65960 | | MED02 | MEDCO SUPPLY CO | \$3.2600 | \$3.2600 \$9.78 * |
| | Alt Bid: PROADVANTAGE APPLICATOR STICKS, 6" LONG, 1000/BX | PRA76200 | | MER04 | MERCEDES MEDICAL, LLC | \$7.5500 | \$7.5500 \$22.65 |
| | | 90165 | | SCH36 | SCHOOL HEALTH | \$15.1400 | \$15.1400 \$45.42 |
| | Alt Bid: APPLICATOR STICKS, 6" LONG, 1000/BX | | | MET06 | METCO SUPPLY INC | \$16.4000 | \$16.4000 \$49.20 |
| 0000-780 | MEDICAL SUPPLIES: SAFETY PINS, ASSORTED SIZES, 50/BX | | 2.00 | BX | | | |
| | | 90618 | | SCH36 | SCHOOL HEALTH | \$2.4900 | \$2.4900 \$4.98 * |
| 0000-782 | MEDICAL SUPPLIES: SAFETY PINS, 2 INCHES LONG, 1 GROSS/BAG | | 1.00 | BAG | | | |
| | | 3039-2 | | DIA53 | DIAMOND MEDICAL SUPPLY | \$2.2200 | \$2.2200 \$2.22 * |
| | | 90026 | | SCH36 | SCHOOL HEALTH | \$2.4800 | \$2.4800 \$2.48 |
| | Alt Bid: MEDLINE SAFETY PINS, 2" LONG, SOLD 1440/BOX | 112280MED | | QUI03 | QUILL LLC | \$37.6400 | \$37.6400 \$37.64 |
| 0000-790 | MEDICAL SUPPLIES: SCISSORS, BANDAGE, STAINLESS STEEL, 5 1/2" | | 2.00 | EA | | | |
| | | 48005M | | MED02 | MEDCO SUPPLY CO | \$1.1500 | \$1.1500 \$2.30 * |
| | | 36031 | | SCH36 | SCHOOL HEALTH | \$2.7900 | \$2.7900 \$5.58 |

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| Category: 10 - Medical Supplies | | | | | | | |
| 0000-790 | MEDICAL SUPPLIES: SCISSORS, BANDAGE, STAINLESS STEEL, 5 1/2" | | 2.00 | | EA | | |
| | | 43-2-231 | | DIA53 | DIAMOND MEDICAL SUPPLY | \$8.1500 | \$8.1500 \$16.30 |
| | | | | MER04 | MERCEDES MEDICAL, LLC | \$31.0000 | \$31.0000 \$62.00 |
| 0000-795 | MEDICAL SUPPLIES: SEWING KIT, 10 SPOOLS/THREAD, 3 NEEDLES ETC., SPUN POLYESTER | | 1.00 | | KIT | | |
| | | 90045 | | SCH36 | SCHOOL HEALTH | \$3.5100 | \$3.5100 \$3.51 * |
| 0000-805 | MEDICAL SUPPLIES: SAVE-A-TOOTH | | 6.00 | | EA | | |
| | Alt Bid: TOOTHSAYER | 47013M | | MED02 | MEDCO SUPPLY CO | \$11.8700 | \$11.8700 \$71.22 * |
| | | 47028 | | SCH36 | SCHOOL HEALTH | \$13.0200 | \$13.0200 \$78.12 |
| 0000-810 | MEDICAL SUPPLIES: SOAP, DIAL MEDICATED LIQUID, 7.5 - 8 OZ PUMP | | 1.00 | | EA | | |
| | | DIA82834 | | DIA53 | DIAMOND MEDICAL SUPPLY | \$2.9200 | \$2.9200 \$2.92 * |
| | | DIAL 84014 | | QUI03 | QUILL LLC | \$3.0700 | \$3.0700 \$3.07 |
| | | 54037M | | MED02 | MEDCO SUPPLY CO | \$3.6400 | \$3.6400 \$3.64 |
| | | 34007 | | SCH36 | SCHOOL HEALTH | \$3.7200 | \$3.7200 \$3.72 |
| 0000-820 | MEDICAL SUPPLIES: SOAP, MEDICATED, DIAL LIQUID REFILL | | 1.00 | | GAL | | |
| | | DIA82838 | | DIA53 | DIAMOND MEDICAL SUPPLY | \$14.6600 | \$14.6600 \$14.66 * |
| | | DIAL 88047Q | | QUI03 | QUILL LLC | \$16.9900 | \$16.9900 \$16.99 |
| | | 154013M | | MED02 | MEDCO SUPPLY CO | \$20.8700 | \$20.8700 \$20.87 |
| | | 34073 | | SCH36 | SCHOOL HEALTH | \$24.7400 | \$24.7400 \$24.74 |
| 0000-825 | MEDICAL SUPPLIES: SOAP, VIONEX LIQUID, 18 OZ PUMP | | 3.00 | | EA | | |
| | Alt Bid: HIBICLENS ANTISEPTIC ANTIMICROBIAL SKIN CLEANSER 16 OZ | 69132 | | MED02 | MEDCO SUPPLY CO | \$10.5200 | \$10.5200 \$31.56 * |
| 0000-826 | MEDICAL SUPPLIES: SOAP, VIONEX LIQUID, 1 GAL REFILL | | 1.00 | | GAL | | |
| | Alt Bid: HIBICLENS ANTISEPTIC ANTIMICROBIAL SKIN CLEANER 1 GALLON | 69134 | | MED02 | MEDCO SUPPLY CO | \$50.4500 | \$50.4500 \$50.45 * |

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| Category: 10 - Medical Supplies | | | | | | | |
| 0000-830 | MEDICAL SUPPLIES: SOLARCAINE SPRAY, 4.5 OZ | | 3.00 | CAN | | | |
| | Alt Bid: SMART COMPLIANCE SOLARCAINE SPRAY, 4 OZ BOTTLE | 2681721 | | QUI03 QUILL LLC | \$5.3900 | \$5.3900 | \$16.17 |
| | | 411000008647 SUPPLIER | | DIA53 DIAMOND MEDICAL SUPPLY | \$7.7600 | \$7.7600 | \$23.28 * |
| | Alt Bid: COLD SPRAY 4 OZ | 1034504 | | SCH36 SCHOOL HEALTH | \$12.3500 | \$12.3500 | \$37.05 |
| 0000-840 | MEDICAL SUPPLIES: SPLINTS, FINGER PROTECTO 20' LONG | | 2.00 | RL | | | |
| | Alt Bid: PROTECTO FINGER SPLINTS, *10 FT ROLL (QUANTITY WILL NEED ADJUSTED IF THIS BID AWARDED) | 49031 | | MED02 MEDCO SUPPLY CO | \$7.2900 | \$7.2900 | \$14.58 |
| | | 20011 QUANTITY | | SCH36 SCHOOL HEALTH | \$14.3800 | \$14.3800 | \$28.76 * |
| 0000-850 | MEDICAL SUPPLIES: SPLINTS, SAM 36" X 4 1/4" | | 5.00 | EA | | | |
| | | 33524M | | MED02 MEDCO SUPPLY CO | \$7.6300 | \$7.6300 | \$38.15 * |
| | | 20072 | | SCH36 SCHOOL HEALTH | \$17.8700 | \$17.8700 | \$89.35 |
| 0000-865 | MEDICAL SUPPLIES: SPONGES, 4"X4" UNSTERILE, 200/BX | | 26.00 | BOX | | | |
| | | 27541 | | SCH36 SCHOOL HEALTH | \$3.0100 | \$3.0100 | \$78.26 * |
| | | 267672 | | MED02 MEDCO SUPPLY CO | \$3.3600 | \$3.3600 | \$87.36 |
| | | 94442000 | | DIA53 DIAMOND MEDICAL SUPPLY | \$4.5900 | \$4.5900 | \$119.34 |
| | | | | MER04 MERCEDES MEDICAL, LLC | \$5.7000 | \$5.7000 | \$148.20 |
| | | | | MET06 METCO SUPPLY INC | \$13.3000 | \$13.3000 | \$345.80 |
| 0000-880 | MEDICAL SUPPLIES: STING KILL SWABS, 10/BX | | 12.00 | BX | | | |
| | | 242649 | | MED02 MEDCO SUPPLY CO | \$1.8000 | \$1.8000 | \$21.60 * |
| | | 49143 | | SCH36 SCHOOL HEALTH | \$5.0200 | \$5.0200 | \$60.24 |
| | | 1407 | | DIA53 DIAMOND MEDICAL SUPPLY | \$5.3300 | \$5.3300 | \$63.96 |

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|--|---|------------------|-------|------------------|----------------|------------|------------|
| Category: 10 - Medical Supplies | | | | | | | |
| 0000-880 | MEDICAL SUPPLIES: STING KILL SWABS, 10/BX | | 12.00 | | | | |
| | | MET06 | | METCO SUPPLY INC | \$9.5000 | \$9.5000 | \$114.00 |
| 0000-900 | MEDICAL SUPPLIES: SWABS, COTTON, SINGLE TIP, 6", 1000/BX | | 6.00 | | | | |
| | | 01012 | | MED02 | \$4.4000 | \$4.4000 | \$26.40 * |
| | | 90852 | | SCH36 | \$7.0100 | \$7.0100 | \$42.06 |
| | | | | MER04 | \$7.5500 | \$7.5500 | \$45.30 |
| | | 24-106 | | DIA53 | \$10.1200 | \$10.1200 | \$60.72 |
| | | | | MET06 | \$16.4000 | \$16.4000 | \$98.40 |
| | Alt Bid: SWABS, COTTON, SINGLE TIP, 6" **SOLD 100/PK, 20 PK/CS @ \$40.46 CREATIVITY STREET (QUANTITY WILL NEED ADJUSTED IF THIS BID AWARDED | 24496270 | | QUI03 | \$20.2300 | \$20.2300 | \$121.38 |
| 0000-903 | MEDICAL SUPPLIES: SALINE SOLUTION,12 OZ BTL (DO NOT SUBSTITUTE SMALLER SIZE) | | 7.00 | | | | |
| | | 267568 | | MED02 | \$3.6700 | \$3.6700 | \$25.69 * |
| | | 34232 | | SCH36 | \$5.4900 | \$5.4900 | \$38.43 |
| 0000-908 | MEDICAL SUPPLIES: TAMPONS, TAMPAX 500/CASE | | 1.00 | | | | |
| | | 141619 | | SCH36 | \$69.1200 | \$69.1200 | \$69.12 * |
| | TAMPAX, PT | | | QUI03 | \$69.1800 | \$69.1800 | \$69.18 |
| | | 57006M | | MED02 | \$83.5400 | \$83.5400 | \$83.54 |
| | | MTB-500 | | DIA53 | \$168.8000 | \$168.8000 | \$168.80 |
| 0000-910 | MEDICAL SUPPLIES: SANITARY NAPKINS, 4" 250/CASE | | 2.00 | | | | |
| | | MAXITHINS 539189 | | QUI03 | \$50.9900 | \$50.9900 | \$101.98 |
| | | 65140 | | MED02 | \$53.3200 | \$53.3200 | \$106.64 * |
| | SUPPLIER | | | | | | |
| | | 22003 | | SCH36 | \$90.8900 | \$90.8900 | \$181.78 |

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|--|--|------------------|-------|-------|------------------------|------------|------------|------------|
| Category: 10 - Medical Supplies | | | | | | | | |
| 0000-911 | MEDICAL SUPPLIES: TONGUE BLADES, 500/BX | | 2.00 | BX | | | | |
| | | 04220 | | MED02 | MEDCO SUPPLY CO | \$6.8200 | \$6.8200 | \$13.64 * |
| | | 90022 | | SCH36 | SCHOOL HEALTH | \$7.3700 | \$7.3700 | \$14.74 |
| | | | | MER04 | MERCEDES MEDICAL, LLC | \$7.8000 | \$7.8000 | \$15.60 |
| | | 4312 | | DIA53 | DIAMOND MEDICAL SUPPLY | \$8.0600 | \$8.0600 | \$16.12 |
| 0000-914 | MEDICAL SUPPLIES: TOWELETTES, CLEANSING, 100/BX | | 4.00 | BX | | | | |
| | | 317543 | | MED02 | MEDCO SUPPLY CO | \$2.7500 | \$2.7500 | \$11.00 * |
| | | 49173 | | SCH36 | SCHOOL HEALTH | \$3.2400 | \$3.2400 | \$12.96 |
| | | BOUTON 560727ORS | | QUI03 | QUILL LLC | \$6.0900 | \$6.0900 | \$24.36 |
| 0000-930 | MEDICAL SUPPLIES: TELFA PADS, 3 X 4, 100/BX | | 2.00 | BX | | | | |
| | | 27032 | | SCH36 | SCHOOL HEALTH | \$2.5300 | \$2.5300 | \$5.06 * |
| | Alt Bid: *GENERIC, NON-ADHERENT PADS, 3" X 4" 100/PK | 317388 | | MED02 | MEDCO SUPPLY CO | \$5.7900 | \$5.7900 | \$11.58 |
| | | 134 | | DIA53 | DIAMOND MEDICAL SUPPLY | \$16.5700 | \$16.5700 | \$33.14 |
| | | | | MER04 | MERCEDES MEDICAL, LLC | \$26.9000 | \$26.9000 | \$53.80 |
| 0000-970 | MEDICAL SUPPLIES: THERMOMETER, WALCH ALLYN SURE TEMP, MODEL 690 | | 1.00 | EA | | | | |
| | | 081026954 | | MED02 | MEDCO SUPPLY CO | \$313.6200 | \$313.6200 | \$313.62 * |
| | | 13071 | | SCH36 | SCHOOL HEALTH | \$331.1000 | \$331.1000 | \$331.10 |
| | | | | MER04 | MERCEDES MEDICAL, LLC | \$355.0000 | \$355.0000 | \$355.00 |
| 0000-972 | MEDICAL SUPPLIES: THERMOMETER PROBE COVERS, LATEX FREE, DISPOSABLE FOR WELCH ALLYN SURE TEMP, 250/PKG | | 21.00 | PKG | | | | |
| | | 081027028 | | MED02 | MEDCO SUPPLY CO | \$10.5000 | \$10.5000 | \$220.50 * |
| | | 21431 | | SCH36 | SCHOOL HEALTH | \$10.7600 | \$10.7600 | \$225.96 |
| | | | | MER04 | MERCEDES MEDICAL, LLC | \$11.4000 | \$11.4000 | \$239.40 |

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| Category: 10 - Medical Supplies | | | | | | | |
| 0000-991 | MEDICAL SUPPLIES: TISSUES, 2 PLY, 160- 175/BOX | | 550.00 | BOX | <i>(No substitutes)</i> | | |
| | Alt Bid: TISSUES, 2 PLY, 160-175 BOX PERK **3 BX/PK, 12 PK/CT (36 TOTAL) SOLD AT \$56.41/CT (QUANTITY MAY NEED ADJUSTED IF THIS BID AWARDED) | 24416522 | | QUI03 | QUILL LLC | \$1.5600 | \$1.5600 \$858.00 |
| | | PUFFS QUALITY | | MET06 | METCO SUPPLY INC | \$4.5400 | \$4.5400 \$2,497.00 * |
| 0000-992 | MEDICAL SUPPLIES: WASHCLOTH, DISPOSABLE 50/PKG | | 85.00 | PKG | | | |
| | | 266129 | | MED02 | MEDCO SUPPLY CO | \$2.4200 | \$2.4200 \$205.70 * |
| | | 74499 | | DIA53 | DIAMOND MEDICAL SUPPLY | \$3.2100 | \$3.2100 \$272.85 |
| | | 21720 | | SCH36 | SCHOOL HEALTH | \$3.3400 | \$3.3400 \$283.90 |
| | Alt Bid: MEDLINE WASHCLOTH, DISPOSABLE ** SOLD 90/PK (QUANTITY WILL NEED ADJUSTED IF THIS BID AWARDED TO REFLECT PACKAGING) | 260509Z | | QUI03 | QUILL LLC | \$13.6000 | \$13.6000 \$1,156.00 |
| 0000-993 | MEDICAL SUPPLIES: HALLS (BRAND ONLY) CHERRY COUGH DROPS (30/BAG) | | 20.00 | BAG | | | |
| | | 44004M | | MED02 | MEDCO SUPPLY CO | \$2.0700 | \$2.0700 \$41.40 * |
| | Alt Bid: HALLS CHERRY COUGH DROPS **SOLD 30/BAG, 12 BAG/BX @ \$29.42 (QUANTITY WILL NEED ADJUSTED IF THIS BID AWARDED TO REFLECT PACKAGING) | 62749 | | QUI03 | QUILL LLC | \$2.4500 | \$2.4500 \$49.00 |
| | | 31254662749 | | DIA53 | DIAMOND MEDICAL SUPPLY | \$3.1100 | \$3.1100 \$62.20 |
| | | 44002 | | SCH36 | SCHOOL HEALTH | \$4.0300 | \$4.0300 \$80.60 |
| 0000-994 | MEDICAL SUPPLIES: VIONEX ANTIMICROBIAL SKIN WIPE TOWELETTE 5X7 50/BOX | | 4.00 | BX | | | |
| | Alt Bid: *PERSONAL ANTIMICROBIAL WIPES (P.A.W.S.), INDIVIDUALLY PACKAGED WIPES, * 100 COUNT BOX (QUANTITY WILL NEED ADJUSTED IF THIS BID AWARDED) | 081207588 | | MED02 | MEDCO SUPPLY CO | \$5.4400 | \$5.4400 \$21.76 * |

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| Category: 10 - Medical Supplies | | | | | | | | |
| 0000-997 | MEDICAL SUPPLIES: THROAT LOZENGE, SUCRETS, BOX/18 | | 47.00 | | | | | |
| | | 264886 | | MED02 | MEDCO SUPPLY CO | \$2.6800 | \$2.6800 | \$125.96 * |
| | | 44541 | | SCH36 | SCHOOL HEALTH | \$3.1800 | \$3.1800 | \$149.46 |
| | | 37811201106 | | DIA53 | DIAMOND MEDICAL SUPPLY | \$4.0500 | \$4.0500 | \$190.35 |
| 0000-998 | MEDICAL SUPPLIES: ECONOMY THROAT LOZENGES (COMPARABLE TO HALLS), CHERRY , 200/BAG | | 267.00 | | | | | |
| | Alt Bid: COUGH DROPS, CHERRY, *30/BAG (QUANTITY WILL NEED ADJUSTED IF THIS BID AWARDED) | 267576 | | MED02 | MEDCO SUPPLY CO | \$0.7800 | \$0.7800 | \$208.26 * |
| | Alt Bid: ECONOMY THROAT LOZENGES, CHERRY **300/BAG (QUANTITY WILL NEED ADJUSTED IF THIS BID AWARDED TO REFLECT PACKAGING) | 44522 | | SCH36 | SCHOOL HEALTH | \$39.3000 | \$39.3000 | \$10,493.10 |
| 1000-025 | MEDICAL SUPPLIES: NOSE AID NOSE BLEED CLIPS | | 5.00 | | | | | |
| | | 91455 | | SCH36 | SCHOOL HEALTH | \$1.3600 | \$1.3600 | \$6.80 * |
| 1000-500 | MEDICAL SUPPLIES: WIPES, SANICLOTH PLUS HARD SURFACE, DISINFECTANT | | 13.00 | | | | | |
| | | Q89072 | | DIA53 | DIAMOND MEDICAL SUPPLY | \$5.9600 | \$5.9600 | \$77.48 * |
| | | 51017M | | MED02 | MEDCO SUPPLY CO | \$6.1500 | \$6.1500 | \$79.95 |
| | | | | MER04 | MERCEDES MEDICAL, LLC | \$7.0000 | \$7.0000 | \$91.00 |
| | | 49055 | | SCH36 | SCHOOL HEALTH | \$7.5500 | \$7.5500 | \$98.15 |
| | | PDI_PSCX077084 | | QUI03 | QUILL LLC | \$8.7700 | \$8.7700 | \$114.01 |
| | | | | MET06 | METCO SUPPLY INC | \$13.2000 | \$13.2000 | \$171.60 |
| 1000-505 | MEDICAL SUPPLIES: WIPES, NICE 'N CLEAN BABY WIPES 80/PKG | | 38.00 | | | | | |
| | | 7008856 | | MED02 | MEDCO SUPPLY CO | \$2.3800 | \$2.3800 | \$90.44 * |
| | | M225XT | | DIA53 | DIAMOND MEDICAL SUPPLY | \$2.6500 | \$2.6500 | \$100.70 |
| | Alt Bid: WIPES, NICE 'N CLEAN BABY WIPES ** SOLD BY CASE OF 12/PK (QUANTITY WILL NEED ADJUSTED IF THIS BID IS AWARDED) | | | MER04 | MERCEDES MEDICAL, LLC | \$2.7000 | \$2.7000 | \$102.60 |

**Shaler Area School District
 Vendor Bid Analysis
 2023-2024**

| Item # | Item Descr./Alt. Descr. | Catalog # | Qty | Unit | Price Per Unit | Bid Price | Extension |
|--|--|-----------|-----------------|------------------------|----------------|------------------|-------------------|
| Category: 10 - Medical Supplies | | | | | | | |
| 1000-505 | MEDICAL SUPPLIES: WIPES, NICE 'N CLEAN BABY WIPES 80/PKG | | 38.00 | | | | |
| | | 49110 | | SCH36 SCHOOL HEALTH | | (No substitutes) | |
| | | | | | \$2.9100 | \$2.9100 | \$110.58 |
| | | | | MET06 METCO SUPPLY INC | | | |
| | | | | | \$5.9400 | \$5.9400 | \$225.72 |
| Category Totals for selected items: | | | 2,339.00 | | | | \$9,761.62 |

**Shaler Area School District
 Vendor Summary by Vendor within Category
 2023-2024**

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> |
|---------------------------------|----------------|---------------------------|--------------------|----------------------|-------------------|----------------------|-------------------|-------------------|
| DIA53 DIAMOND MEDICAL SUPPLY | 3-1-2023 | 53 | \$2,965.10 | 13 | \$468.71 | 15 | \$495.15 | |
| MED02 MEDCO SUPPLY CO | ESTMD3087882 | 84 | \$5,191.88 | 60 | \$3,650.04 | 61 | \$3,628.24 | |
| MER04 MERCEDES MEDICAL, LLC | 1 | 23 | \$1,501.00 | 3 | \$59.50 | | | |
| MET06 METCO SUPPLY INC | 1 | 41 | \$8,785.91 | 3 | \$625.50 | 4 | \$3,122.50 | |
| QUI03 QUILL LLC | 23-29355 | 36 | \$5,921.95 | 8 | \$1,538.76 | | | |
| SCH36 SCHOOL HEALTH CORPORATION | 1 | 106 | \$18,008.45 | 30 | \$1,573.82 | 37 | \$2,515.73 | |
| UNI76 UNIPAK CORP | 1 | 3 | \$805.00 | | | | | |
| Category (10) Totals: | | 346 | \$43,179.29 | 117 | \$7,916.33 | 117 | \$9,761.62 | |
| Report Totals | | 346 | \$43,179.29 | 117 | \$7,916.33 | 117 | \$9,761.62 | |

**Shaler Area School District
 NO BID/NO AWARD LIST FOR
 2023-2024**

| Item No. | Code Building Name | Account Number | Unit Type /Quantity | Status/Price | Low Bid Vendor and Price, if No-Award |
|-----------|---|-----------------------|------------------------|----------------|---------------------------------------|
| 11 | Physical Education | | | | |
| 0000-020 | : BALLOONS ASSORTED 15" BAG/GROSS, 72/BAG 11 | 10-1110.610.000.11.08 | BAG | NO-BID 1.00 | 5.06 <u>5.06</u> |
| 0090-055 | : BUCKET O'CHALK US-88910 14 | 10-1110.610.000.14.08 | EA | NO-BID 2.00 | 14.34 <u>14.34</u> |
| | | | Category Total: | | 19.4000 |

**Shaler Area School District
 Items Ordered Report 2023-2024
 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|--------------------------------|---|-----------------------|---------|--------------|-----------|----------------|---------------|
| (11) Physical Education | | | | | | | |
| 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 | 12.760 | 12.76 |
| | PEH SHALER AREA HIGH SCHOOL(PHY ED | 10-1110.610.000.31.08 | 100 | 1.00 | SET | 12.760 | 12.76 |
| | 15116-23PE SAS04 S&S WORLDWIDE | | | 2.00 | | 25.520 | 25.52 |
| 0000-050 | : BALLS: PLAYGROUND 6" | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.08 | 100 | 30.00 | EA | 2.300 | 69.00 |
| | 123-63937 USG01 US GAMES | | | 30.00 | | 2.300 | 69.00 |
| 0000-060 | : BALLS: PLAYGROUND 8" | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.08 | 100 | 30.00 | EA | 2.920 | 87.60 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.08 | 100 | 30.00 | EA | 2.920 | 87.60 |
| | 123-63937 USG01 US GAMES | | | 60.00 | | 5.840 | 175.20 |
| 0000-090 | : BALL: "CROCODILE SKIN" COATED FOAM, 7" SOCCER | | | | | | |
| | ALTERNATE: *RED ONLY 7" SOCCER BALL | | | | | | |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.08 | 100 | 6.00 | EA | 12.270 | 73.62 |
| | 15116-23PE SAS04 S&S WORLDWIDE | | | 6.00 | | 12.270 | 73.62 |
| 0000-110 | : BALLS: "CROCODILE SKIN" SOFTI DODGEBALL 6" | | | | | | |
| | ALTERNATE: *GATOR SKIN DODGEBALL 6" | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.08 | 100 | 30.00 | EA | 8.730 | 261.90 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.08 | 100 | 30.00 | EA | 8.730 | 261.90 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.08 | 100 | 6.00 | EA | 8.730 | 52.38 |
| | 15116-23PE SAS04 S&S WORLDWIDE | | | 66.00 | | 26.190 | 576.18 |
| 0000-188 | : BALLS: BEACHBALL 24" 6/SET | | | | | | |
| | ALTERNATE: *SOLD 12/PACK FOR \$23.03 BEACHBALL 24" | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.08 | 100 | 1.00 | SET | 11.520 | 11.52 |
| | PEH SHALER AREA HIGH SCHOOL(PHY ED | 10-1110.610.000.31.08 | 100 | 1.00 | SET | 11.520 | 11.52 |
| | 23-29569 QUI03 QUILL LLC | | | 2.00 | | 23.040 | 23.04 |
| 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 | 114.300 | 114.30 |
| | 1 MET06 METCO SUPPLY INC | | | 1.00 | | 114.300 | 114.30 |

**Shaler Area School District
 Items Ordered Report 2023-2024
 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|--------------------------------|---|---|-------------------|----------------------|----------------|-------------------------|----------------------|
| (11) Physical Education | | | | | | | |
| 0000-204 | : CONES: NUMBER, 10/SET GOPHER GC86-395, NO SUB 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.08 | 100 | 1.00 | SET | 7.080 | 7.08 |
| 123-63937 | USG01 US GAMES | | | 1.00 | | 7.080 | 7.08 |
| 0000-205 | : GYM FLOOR MARKING TAPE BLACK 1" X 60 YDS 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.08 | 100 | 1.00 | EA | 2.870 | 2.87 |
| 123-63937 | USG01 US GAMES | | | 1.00 | | 2.870 | 2.87 |
| 0000-210 | : GYM FLOOR MARKING TAPE RED 1"X60 YDS 11 BURCHFIELD PRIMARY SCHOOL() 35 SHALER AREA MIDDLE SCHOOL() PEH SHALER AREA HIGH SCHOOL(PHY ED) | 10-1110.610.000.11.08 10-1110.610.000.35.08 10-1110.610.000.31.08 | 100 100 100 | 1.00 1.00 3.00 | EA EA EA | 2.870 2.870 2.870 | 2.87 2.87 8.61 |
| 123-63937 | USG01 US GAMES | | | 5.00 | | 8.610 | 14.35 |
| 0000-215 | : GYM FLOOR MARKING TAPE BLUE 1"X60 YDS 11 BURCHFIELD PRIMARY SCHOOL() 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.11.08 10-1110.610.000.35.08 | 100 100 | 1.00 1.00 | EA EA | 2.870 2.870 | 2.87 2.87 |
| 123-63937 | USG01 US GAMES | | | 2.00 | | 5.740 | 5.74 |
| 0000-220 | : GYM FLOOR MARKING TAPE GREEN 1"X60 YDS 11 BURCHFIELD PRIMARY SCHOOL() PEH SHALER AREA HIGH SCHOOL(PHY ED) | 10-1110.610.000.11.08 10-1110.610.000.31.08 | 100 100 | 1.00 3.00 | EA EA | 2.870 2.870 | 2.87 8.61 |
| 123-63937 | USG01 US GAMES | | | 4.00 | | 5.740 | 11.48 |
| 0000-230 | : GYM FLOOR MARKING TAPE WHITE 1"X60 YDS 11 BURCHFIELD PRIMARY SCHOOL() 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.11.08 10-1110.610.000.35.08 | 100 100 | 1.00 1.00 | EA EA | 2.870 2.870 | 2.87 2.87 |
| 123-63937 | USG01 US GAMES | | | 2.00 | | 5.740 | 5.74 |
| 0000-240 | : GYM FLOOR MARKING TAPE YELLOW 1"X60 YDS 11 BURCHFIELD PRIMARY SCHOOL() PEH SHALER AREA HIGH SCHOOL(PHY ED) | 10-1110.610.000.11.08 10-1110.610.000.31.08 | 100 100 | 1.00 3.00 | EA EA | 2.870 2.870 | 2.87 8.61 |
| 123-63937 | USG01 US GAMES | | | 4.00 | | 5.740 | 11.48 |
| 0000-250 | : GYM FLOOR MARKING TAPE BLACK 2"X60 YDS 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.08 | 100 | 2.00 | EA | 5.870 | 11.74 |
| 123-63937 | USG01 US GAMES | | | 2.00 | | 5.870 | 11.74 |

**Shaler Area School District
 Items Ordered Report 2023-2024
 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|--------------------------------|---|-----------------------|---------|--------------|--------------------------------|---------------|---------------|
| (11) Physical Education | | | | | | | |
| 0000-290 | : LANYARDS NYLON WOVEN, SET OF 6 | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.08 | 100 | 85.00 | SET | 2.990 | 254.15 |
| | PEH SHALER AREA HIGH SCHOOL(PHY ED | 10-1110.610.000.31.08 | 100 | 1.00 | SET | 2.990 | 2.99 |
| | 32923-11(Shaler | PYR21 | | | PYRAMID SCHOOL PRODUCTS | | |
| | | | | 86.00 | | 5.980 | 257.14 |
| 0000-320 | : STOP WATCH, ROBIC SC-500 | | | | | | |
| | ALTERNATE: *CHAMPION SPORTS 910 BK STOP WATCH | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.08 | 100 | 4.00 | EA | 5.580 | 22.32 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.08 | 100 | 5.00 | EA | 5.580 | 27.90 |
| | PEH SHALER AREA HIGH SCHOOL(PHY ED | 10-1110.610.000.31.08 | 100 | 6.00 | EA | 5.580 | 33.48 |
| | 99608 | CAS21 | | | CASCADE SCHOOL SUPPLIES | | |
| | | | | 15.00 | | 16.740 | 83.70 |
| 0000-355 | : FOX WHISTLE, BLACK, GL66-603 | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.08 | 100 | 8.00 | EA | 3.720 | 29.76 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.08 | 100 | 5.00 | EA | 3.720 | 18.60 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.08 | 100 | 8.00 | EA | 3.720 | 29.76 |
| | PEH SHALER AREA HIGH SCHOOL(PHY ED | 10-1110.610.000.31.08 | 100 | 6.00 | EA | 3.720 | 22.32 |
| | 123-63937 | USG01 | | | US GAMES | | |
| | | | | 27.00 | | 14.880 | 100.44 |
| 0000-400 | : PUMP INFLATOR, ELECTRIC ULTRA-COMPACT | | | | | | |
| | PEH SHALER AREA HIGH SCHOOL(PHY ED | 10-1110.610.000.31.08 | 100 | 2.00 | EA | 60.020 | 120.04 |
| | 123-63937 | USG01 | | | US GAMES | | |
| | | | | 2.00 | | 60.020 | 120.04 |
| 0000-402 | : INFLATOR NEEDLES 2" VALVE | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.08 | 100 | 2.00 | PKG/12 | 1.540 | 3.08 |
| | 15116-23PE | SAS04 | | | S&S WORLDWIDE | | |
| | | | | 2.00 | | 1.540 | 3.08 |
| 0000-430 | : VOLLEY TRAINER, VOIT BUDGET USG5806 OR EQUAL | | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.08 | 100 | 10.00 | EA | 9.760 | 97.60 |
| | 123-63937 | USG01 | | | US GAMES | | |
| | | | | 10.00 | | 9.760 | 97.60 |
| 0000-470 | : JUMP ROPES, PLASTIC SEGMENT, 7' LONG, GOPHER 11-671 OR EQUAL, 6/SET | | | | | | |
| | PEH SHALER AREA HIGH SCHOOL(PHY ED | 10-1110.610.000.31.08 | 100 | 1.00 | SET | 7.980 | 7.98 |
| | 123-63937 | USG01 | | | US GAMES | | |
| | | | | 1.00 | | 7.980 | 7.98 |

**Shaler Area School District
 Items Ordered Report 2023-2024
 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|--------------------------------|---|--------------------------------------|---------|--------------|-----------|---------------|--------------|
| (11) Physical Education | | | | | | | |
| 0000-471 | : JUMP ROPES, PLASTIC SEGMENT, 8' LONG, GOPHER 11-672 OR EQUAL, 6/SET | | | | | | |
| | PEH SHALER AREA HIGH SCHOOL(PHY ED | 10-1110.610.000.31.08 | 100 | 1.00 | SET | 8.580 | 8.58 |
| | 123-63937 | USG01 US GAMES | | 1.00 | | 8.580 | 8.58 |
| 0090-150 | : BRUTE 44 GALLON RUBBERMAID CONTAINER, YELLOW | | | | | | |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.08 | 100 | 1.00 | EA | 78.880 | 78.88 |
| | 23-29569 | QUI03 QUILL LLC | | 1.00 | | 78.880 | 78.88 |
| 0090-160 | : BRUTE RUBBERMAID CONTAINER OPTIMAL ROLLING BASE | | | | | | |
| | ALTERNATE: *CONTINENTAL CONTAINER | | | | | | |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.08 | 100 | 1.00 | EA | 28.990 | 28.99 |
| | 32923-11(Shaler | PYR21 PYRAMID SCHOOL PRODUCTS | | 1.00 | | 28.990 | 28.99 |
| 0090-220 | : KOOSH BALLS 3 1/2" | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.08 | 100 | 12.00 | EA | 1.470 | 17.64 |
| | 15116-23PE | SAS04 S&S WORLDWIDE | | 12.00 | | 1.470 | 17.64 |
| 0090-230 | : POLY SCOOTERS W/WHEELS, BLUE, GOPHER GC85-386 OR EQUAL | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.08 | 100 | 1.00 | EA | 8.920 | 8.92 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.08 | 100 | 8.00 | EA | 8.920 | 71.36 |
| | 123-63937 | USG01 US GAMES | | 9.00 | | 17.840 | 80.28 |
| 0090-235 | : POLY SCOOTERS W/WHEELS, RED, GOPHER GC85-382 OR EQUAL | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.08 | 100 | 1.00 | EA | 8.920 | 8.92 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.08 | 100 | 8.00 | EA | 8.920 | 71.36 |
| | 123-63937 | USG01 US GAMES | | 9.00 | | 17.840 | 80.28 |
| 0090-370 | : MEASURING TAPES 165' CLOSED REEL | | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.08 | 100 | 2.00 | EA | 7.840 | 15.68 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.08 | 100 | 1.00 | EA | 7.840 | 7.84 |
| | PEH SHALER AREA HIGH SCHOOL(PHY ED | 10-1110.610.000.31.08 | 100 | 1.00 | EA | 7.840 | 7.84 |
| | 123-63937 | USG01 US GAMES | | 4.00 | | 23.520 | 31.36 |
| 0090-550 | : HURDLE, PORT-A-PIT MULTI-HEIGHT FLEX-HURDLE, US GAMES 1202076, SET OF 4 | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.08 | 100 | 2.00 | SET/4 | 27.660 | 55.32 |
| | 123-63937 | USG01 US GAMES | | 2.00 | | 27.660 | 55.32 |

**Shaler Area School District
 Items Ordered Report 2023-2024
 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|--------------------------------|---|-----------------------|---------|---------------|-----------|------------------------|-----------------|
| (11) Physical Education | | | | | | | |
| 0090-700 | : BALLS, FLEECE WHITE ECONOMY (SOFTBALL SIZE) GOPHER C41-806 OR EQUAL ALTERNATE: *S & S BALLS, FLEECE WHITE ECONOMY *SOLD 6/SET | | | | | | |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.08 | 100 | 2.00 | DZ | 21.470 | 42.94 |
| | 15116-23PE SAS04 S&S WORLDWIDE | | | 2.00 | | 21.470 | 42.94 |
| 0090-802 | : POLY SPOT ASST COLORS 9", SET OF 6 - RAINBOW, GOPHER C10-829NO SUBSTITUTE ALTERNATE: *SPECTRUM | | | | | | |
| | PEH SHALER AREA HIGH SCHOOL(PHY ED | 10-1110.610.000.31.08 | 100 | 3.00 | SET | 7.090 | 21.27 |
| | 15116-23PE SAS04 S&S WORLDWIDE | | | 3.00 | | 7.090 | 21.27 |
| 1000-002 | : BALL: SOCCER BRINE V5 INDOOR, SIZE 5 (NO SUB) | | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.08 | 100 | 4.00 | EA | 18.990 | 75.96 |
| | 32923-11(Shaler PYR21 PYRAMID SCHOOL PRODUCTS | | | 4.00 | | 18.990 | 75.96 |
| 1000-003 | : STOPWATCH: ROBIC SC-505 (NO SUB) | | | | | | |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.08 | 100 | 6.00 | EA | 18.850 | 113.10 |
| | 32923-11(Shaler PYR21 PYRAMID SCHOOL PRODUCTS | | | 6.00 | | 18.850 | 113.10 |
| 1000-005 | : BALL: FOOTBALL WILSON TDV (NO SUB) ALTERNATE: WILSON FOOTBALL GST COMPOSITE TDY | | | | | | |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.08 | 100 | 3.00 | EA | 31.990 | 95.97 |
| | 32923-11(Shaler PYR21 PYRAMID SCHOOL PRODUCTS | | | 3.00 | | 31.990 | 95.97 |
| 1000-008 | : BALL: PLAYGROUND 8 1/2", 6/SET ALTERNATE: *PENN RACQUETBALL | | | | | | |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.08 | 100 | 2.00 | SET | 15.890 | 31.78 |
| | 32923-11(Shaler PYR21 PYRAMID SCHOOL PRODUCTS | | | 2.00 | | 15.890 | 31.78 |
| 1000-026 | : BALL: RACQUETBALL, WILSON CHAMPIONSHIP | | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.08 | 100 | 2.00 | DOZ | 15.890 | 31.78 |
| | 32923-11(Shaler PYR21 PYRAMID SCHOOL PRODUCTS | | | 2.00 | | 15.890 | 31.78 |
| 1000-027 | : BALL: TENNIS, WILSON CHAMPIONSHIP EXTRA-DUTY | | | | | | |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.08 | 100 | 3.00 | DOZ | 14.890 | 44.67 |
| | 32923-11(Shaler PYR21 PYRAMID SCHOOL PRODUCTS | | | 3.00 | | 14.890 | 44.67 |
| (11) Physical Education | | | | 395.00 | | Category Totals | 2,636.12 |

395.00

Report Totals

2,636.12

**Shaler Area School District
Vendor Bid Analysis
2023-2024**

| Item # | Item Descr./Alt. Descr. | Catalog # | Qty | Unit | Price Per Unit | Bid Price | Extension |
|--|--|----------------------|-------|-------|-------------------------|-----------|---------------------|
| Category: 11 - Physical Education | | | | | | | |
| 0000-010 | : BALL BAGS HEAVY DUTY MESH LARGE SIZE, 6/SET | | 2.00 | SET | | | |
| | | W5941 | | SAS04 | S&S WORLDWIDE | \$12.7600 | \$12.7600 \$25.52 * |
| | | SNBCNET | | USG01 | US GAMES | \$14.2800 | \$14.2800 \$28.56 |
| | Alt Bid: CHAMPION MB21SET 24" X 36" | MB21SET | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$18.8900 | \$18.8900 \$37.78 |
| 0000-050 | : BALLS: PLAYGROUND 6" | | 30.00 | EA | | | |
| | | VPG6HXXX | | USG01 | US GAMES | \$2.3000 | \$2.3000 \$69.00 * |
| | | CHAMPION PG6RD | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$3.9900 | \$3.9900 \$119.70 |
| | | 191365 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$4.4600 | \$4.4600 \$133.80 |
| | | CHAMPION JV38044 RED | | QUI03 | QUILL LLC | \$8.7800 | \$8.7800 \$263.40 |
| 0000-060 | : BALLS: PLAYGROUND 8" | | 60.00 | EA | | | |
| | | VPG85HXX | | USG01 | US GAMES | \$2.9200 | \$2.9200 \$175.20 * |
| | Alt Bid: *8.5" SPECTRUM PLAYGROUND BALLS | W11651 | | SAS04 | S&S WORLDWIDE | \$4.8300 | \$4.8300 \$289.80 |
| | | CHAMPION PG85RD | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$4.8900 | \$4.8900 \$293.40 |
| | Alt Bid: 8.5" PLAYGROUND BALLS | 191367 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$5.5200 | \$5.5200 \$331.20 |
| | Alt Bid: *8.5" PLAYGROUND BALL | CHAMPION JV38049 PUR | | QUI03 | QUILL LLC | \$10.0900 | \$10.0900 \$605.40 |
| 0000-090 | : BALL: "CROCODILE SKIN" COATED FOAM, 7" SOCCER | | 6.00 | EA | | | |
| | Alt Bid: *RED ONLY 7" SOCCER BALL | W9801001 | | SAS04 | S&S WORLDWIDE | \$12.2700 | \$12.2700 \$73.62 * |
| | | CHAMPIONRS75 | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$18.8900 | \$18.8900 \$113.34 |
| | Alt Bid: GATOR SKIN COATED FOAM 7" SOCCER | GATOR 17530SSW RED | | QUI03 | QUILL LLC | \$22.8800 | \$22.8800 \$137.28 |
| 0000-110 | : BALLS: "CROCODILE SKIN" SOFTI DODGEBALL 6" | | 66.00 | EA | | | |
| | Alt Bid: *GATOR SKIN DODGEBALL 6" | W4794 | | SAS04 | S&S WORLDWIDE | \$8.7300 | \$8.7300 \$576.18 * |
| | | 44020XXX | | USG01 | US GAMES | \$9.7200 | \$9.7200 \$641.52 |
| | | CHAMPION RS65 | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$9.9900 | \$9.9900 \$659.34 |

**Shaler Area School District
Vendor Bid Analysis
2023-2024**

| Item # | Item Descr./Alt. Descr. | Catalog # | Qty | Unit | Price Per Unit | Bid Price | Extension | |
|--|---|---------------------|-------|-------|-------------------------|------------|------------|------------|
| Category: 11 - Physical Education | | | | | | | | |
| 0000-110 | : BALLS: "CROCODILE SKIN" SOFTI DODGEBALL 6" | | 66.00 | EA | | | | |
| | Alt Bid: *GATOR SKIN SOFTI DODGEBALL *6 1/2" SOLD 6/SET FOR \$85.49 | GATOR 12690SSW | | QUI03 | QUILL LLC | \$14.2500 | \$14.2500 | \$940.50 |
| 0000-188 | : BALLS: BEACHBALL 24" 6/SET | | 2.00 | SET | | | | |
| | Alt Bid: *SOLD 12/PACK FOR \$23.03 BEACHBALL 24" | S&S 833698SSW | | QUI03 | QUILL LLC | \$11.5200 | \$11.5200 | \$23.04 * |
| | Alt Bid: *SOLD 12/SET BEACHBALL 24" | 8HSL976 | | SAS04 | S&S WORLDWIDE | \$18.5300 | \$18.5300 | \$37.06 |
| | | CHAMPION IB24(X6) | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$19.9000 | \$19.9000 | \$39.80 |
| 0000-202 | : CONES: RAINBOW FLEXIBLE VINYL,12" HIGH, 6/SET (GOPHER GC85-887) NO SUB | | 1.00 | SET | | | | |
| | | | | MET06 | METCO SUPPLY INC | \$114.3000 | \$114.3000 | \$114.30 * |
| 0000-204 | : CONES: NUMBER, 10/SET GOPHER GC86-395, NO SUB | | 1.00 | SET | | | | |
| | | 1368056 | | USG01 | US GAMES | \$7.0800 | \$7.0800 | \$7.08 * |
| | | 93-048 | | MET06 | METCO SUPPLY INC | \$81.7000 | \$81.7000 | \$81.70 |
| 0000-205 | : GYM FLOOR MARKING TAPE BLACK 1" X 60 YDS | | 1.00 | EA | | | | |
| | | FTAP16BK | | USG01 | US GAMES | \$2.8700 | \$2.8700 | \$2.87 * |
| | | W4539BK | | SAS04 | S&S WORLDWIDE | \$3.2900 | \$3.2900 | \$3.29 |
| | | CHAMPION 1 X 60' BK | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$3.8900 | \$3.8900 | \$3.89 |
| | | | | MET06 | METCO SUPPLY INC | \$13.5000 | \$13.5000 | \$13.50 |
| 0000-210 | : GYM FLOOR MARKING TAPE RED 1"X60 YDS | | 5.00 | EA | | | | |
| | | FTAP16RD | | USG01 | US GAMES | \$2.8700 | \$2.8700 | \$14.35 * |
| | | W4539RE | | SAS04 | S&S WORLDWIDE | \$3.2900 | \$3.2900 | \$16.45 |
| | | CHAMPION 1 X 60' RD | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$3.8900 | \$3.8900 | \$19.45 |
| | Alt Bid: *1' X 36 YD GYM FLOOR MARKING TAPE RED CHAMPION SPORTS | JV38022 | | QUI03 | QUILL LLC | \$5.4300 | \$5.4300 | \$27.15 |
| | | | | MET06 | METCO SUPPLY INC | \$13.5000 | \$13.5000 | \$67.50 |

**Shaler Area School District
 Vendor Bid Analysis
 2023-2024**

| Item # | Item Desc./Alt. Desc. | Catalog # | Qty | Unit | Price Per Unit | Bid Price | Extension |
|--|---|---------------------|------|-------|-------------------------|-----------|--------------------|
| Category: 11 - Physical Education | | | | | | | |
| 0000-215 | : GYM FLOOR MARKING TAPE BLUE 1"X60 YDS | | 2.00 | | EA | | |
| | | FTAP16BL | | USG01 | US GAMES | \$2.8700 | \$2.8700 \$5.74 * |
| | | W4539BL | | SAS04 | S&S WORLDWIDE | \$3.2900 | \$3.2900 \$6.58 |
| | | CHAMPION 1 X 60' BL | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$3.8900 | \$3.8900 \$7.78 |
| | Alt Bid: 1" X 36 YD GYM FLOOR MARKING TAPE BLUE CHAMPION SPORTS | JV60630 | | QUI03 | QUILL LLC | \$5.5300 | \$5.5300 \$11.06 |
| | | | | MET06 | METCO SUPPLY INC | \$13.5000 | \$13.5000 \$27.00 |
| 0000-220 | : GYM FLOOR MARKING TAPE GREEN 1"X60 YDS | | 4.00 | | EA | | |
| | | FTAP16GR | | USG01 | US GAMES | \$2.8700 | \$2.8700 \$11.48 * |
| | | W4539GR | | SAS04 | S&S WORLDWIDE | \$3.2900 | \$3.2900 \$13.16 |
| | | CHAMPION 1 X 60' GN | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$3.8900 | \$3.8900 \$15.56 |
| | Alt Bid: 1" X 36 YD GYM FLOOR MARKING TAPE GREEN CHAMPION SPORTS | JV60631 | | QUI03 | QUILL LLC | \$5.7800 | \$5.7800 \$23.12 |
| | | | | MET06 | METCO SUPPLY INC | \$13.5000 | \$13.5000 \$54.00 |
| 0000-230 | : GYM FLOOR MARKING TAPE WHITE 1"X60 YDS | | 2.00 | | EA | | |
| | | FTAP16WT | | USG01 | US GAMES | \$2.8700 | \$2.8700 \$5.74 * |
| | | W4539WT | | SAS04 | S&S WORLDWIDE | \$3.2900 | \$3.2900 \$6.58 |
| | | CHAMPION 1 X 60' WH | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$3.8900 | \$3.8900 \$7.78 |
| | Alt Bid: *1" X 36 YD GYM FLOOR MARKING TAPE WHITE CHAMPION SPORTS | JV38023 | | QUI03 | QUILL LLC | \$5.6500 | \$5.6500 \$11.30 |
| | | | | MET06 | METCO SUPPLY INC | \$13.5000 | \$13.5000 \$27.00 |
| 0000-240 | : GYM FLOOR MARKING TAPE YELLOW 1"X60 YDS | | 4.00 | | EA | | |
| | | FTAP16GO | | USG01 | US GAMES | \$2.8700 | \$2.8700 \$11.48 * |
| | | W4539YE | | SAS04 | S&S WORLDWIDE | \$3.2900 | \$3.2900 \$13.16 |
| | | CHAMPION 1 X 60' YW | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$3.8900 | \$3.8900 \$15.56 |
| | | | | MET06 | METCO SUPPLY INC | \$13.5000 | \$13.5000 \$54.00 |

**Shaler Area School District
Vendor Bid Analysis
2023-2024**

| Item # | Item Descr./Alt. Descr. | Catalog # | Qty | Unit | Price Per Unit | Bid Price | Extension |
|--|---|---------------------|-------|-------|-------------------------|------------|---|
| Category: 11 - Physical Education | | | | | | | |
| 0000-250 | : GYM FLOOR MARKING TAPE BLACK 2"X60 YDS | | 2.00 | EA | | | |
| | | FTAP20BK | | USG01 | US GAMES | \$5.8700 | \$5.8700 \$11.74 * |
| | | W4540BK | | SAS04 | S&S WORLDWIDE | \$6.3400 | \$6.3400 \$12.68 |
| | | CHAMPION 2 X 60' BK | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$7.8800 | \$7.8800 \$15.76 |
| | | | | MET06 | METCO SUPPLY INC | \$18.9000 | \$18.9000 \$37.80 |
| 0000-290 | : LANYARDS NYLON WOVEN, SET OF 6 | | 86.00 | SET | | | |
| | | CHAMPION 126COLORX6 | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$2.9900 | \$2.9900 \$257.14 * |
| | Alt Bid: *SOLD 12/PACK FOR \$6.78 CHAMPION SPORTS LANYARDS NYLON WOVEN | CSI126BLK | | QUI03 | QUILL LLC | \$3.3900 | \$3.3900 \$291.54 |
| | Alt Bid: *SOLD PER DOZEN LANYARDS NYLON WOVEN | 1392970 | | USG01 | US GAMES | \$3.5800 | \$3.5800 \$307.88 |
| 0000-320 | : STOP WATCH, ROBIC SC-500 | | 15.00 | EA | | | |
| | Alt Bid: *CHAMPION SPORTS 910 BK STOP WATCH | 019051 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$5.5800 | \$5.5800 \$83.70 * |
| | | ROBIC SC-500 | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$13.8500 | \$13.8500 \$207.75 |
| | Alt Bid: *LEARNING RESOURCES STOP WATCH | JV37678 | | QUI03 | QUILL LLC | \$14.1200 | \$14.1200 \$211.80 |
| | | 1378161 | | USG01 | US GAMES | \$16.6300 | \$16.6300 \$249.45 |
| | | W6761002 | | SAS04 | S&S WORLDWIDE | \$18.7800 | \$18.7800 \$281.70 |
| 0000-355 | : FOX WHISTLE, BLACK, GL66-603 | | 27.00 | EA | | | |
| | | MSWHIFOX | | USG01 | US GAMES | \$3.7200 | (No substitutes) \$3.7200 \$100.44 * |
| 0000-400 | : PUMP INFLATOR, ELECTRIC ULTRA-COMPACT | | 2.00 | EA | | | |
| | | MSECOELEY | | USG01 | US GAMES | \$60.0200 | \$60.0200 \$120.04 * |
| | | S&S W3509 | | SAS04 | S&S WORLDWIDE | \$84.8100 | \$84.8100 \$169.62 |
| | | CHAMPION EP1500 | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$88.9900 | \$88.9900 \$177.98 |
| | | CHAMPION JV60640 | | QUI03 | QUILL LLC | \$127.1200 | \$127.1200 \$254.24 |

**Shaler Area School District
 Vendor Bid Analysis
 2023-2024**

| Item # | Item Descr./Alt. Descr. | Catalog # | Qty | Unit | Price Per Unit | Bid Price | Extension |
|--|--|----------------------|-------|-------------------------------|----------------|------------|-----------|
| Category: 11 - Physical Education | | | | | | | |
| 0000-402 | : INFLATOR NEEDLES 2" VALVE | | 2.00 | PKG/12 | | | |
| | | S&S W10980 | | SAS04 S&S WORLDWIDE | \$1.5400 | \$1.5400 | \$3.08 * |
| | | MSNEDPAC6 | | USG01 US GAMES | \$2.6000 | \$2.6000 | \$5.20 |
| | | CHAMPION IN(X12) | | PYR21 PYRAMID SCHOOL PRODUCTS | \$2.9400 | \$2.9400 | \$5.88 |
| 0000-430 | : VOLLEY TRAINER, VOIT BUDGET USG5806 OR EQUAL | | 10.00 | EA | | | |
| | | VVBUDVT | | USG01 US GAMES | \$9.7600 | \$9.7600 | \$97.60 * |
| 0000-470 | : JUMP ROPES, PLASTIC SEGMENT, 7' LONG, GOPHER 11-671 OR EQUAL, 6/SET | | 1.00 | SET | | | |
| | | 1040159 | | USG01 US GAMES | \$7.9800 | \$7.9800 | \$7.98 * |
| | Alt Bid: *CHAMPION JUMP ROPES 7' LONG | CHAMPION PR7 (X6) | | PYR21 PYRAMID SCHOOL PRODUCTS | \$16.8000 | \$16.8000 | \$16.80 |
| | Alt Bid: * S & S JUMP ROPES, 7' LONG | W11537 | | SAS04 S&S WORLDWIDE | \$17.5000 | \$17.5000 | \$17.50 |
| | Alt Bid: *SOLD AS EACH FOR \$3.39 CHAMPION SPORTS JUMP ROPES 7' LONG | CHAMPION JV38056 | | QUI03 QUILL LLC | \$20.3400 | \$20.3400 | \$20.34 |
| | | 41-422 | | MET06 METCO SUPPLY INC | \$41.3000 | \$41.3000 | \$41.30 |
| 0000-471 | : JUMP ROPES, PLASTIC SEGMENT, 8' LONG, GOPHER 11-672 OR EQUAL, 6/SET | | 1.00 | SET | | | |
| | | 1040166 | | USG01 US GAMES | \$8.5800 | \$8.5800 | \$8.58 * |
| | Alt Bid: *CHAMPION JUMP ROPES, 8' LONG | CHAMPION PR8 (X6) | | PYR21 PYRAMID SCHOOL PRODUCTS | \$14.9600 | \$14.9600 | \$14.96 |
| | Alt Bid: S & S JUMP ROPES 8' LONG | W11538 | | SAS04 S&S WORLDWIDE | \$19.1900 | \$19.1900 | \$19.19 |
| | | CHAMPION 24497545 | | QUI03 QUILL LLC | \$20.3300 | \$20.3300 | \$20.33 |
| | | 41-423 | | MET06 METCO SUPPLY INC | \$44.8000 | \$44.8000 | \$44.80 |
| 0090-150 | : BRUTE 44 GALLON RUBBERMAID CONTAINER, YELLOW | | 1.00 | EA | | | |
| | | RUBBERMAID 264360YEL | | QUI03 QUILL LLC | \$78.8800 | \$78.8800 | \$78.88 * |
| | | | | MET06 METCO SUPPLY INC | \$121.3000 | \$121.3000 | \$121.30 |

**Shaler Area School District
Vendor Bid Analysis
2023-2024**

| Item # | Item Descr./Alt. Descr. | Catalog # | Qty | Unit | Price Per Unit | Bid Price | Extension |
|--|---|-------------------|-------|-------------------------|----------------|------------|-----------|
| Category: 11 - Physical Education | | | | | | | |
| 0090-160 | : BRUTE RUBBERMAID CONTAINER OPTIMAL ROLLING BASE | | 1.00 | | EA | | |
| | Alt Bid: *CONTINENTAL CONTAINER | CONTINENTAL 3255 | PYR21 | PYRAMID SCHOOL PRODUCTS | \$28.9900 | \$28.9900 | \$28.99 * |
| | | RUBBERMAID 2640BK | QUI03 | QUILL LLC | \$38.5600 | \$38.5600 | \$38.56 |
| | | | MET06 | METCO SUPPLY INC | \$71.1000 | \$71.1000 | \$71.10 |
| | Alt Bid: *CONTINENTAL MOBIL 32 GALLON CONTAINER ROLLING BASE | 191232 | CAS21 | CASCADE SCHOOL SUPPLIES | \$118.1800 | \$118.1800 | \$118.18 |
| 0090-220 | : KOOSH BALLS 3 1/2" | | 12.00 | | EA | | |
| | | W11972 | SAS04 | S&S WORLDWIDE | \$1.4700 | \$1.4700 | \$17.64 * |
| | Alt Bid: *SOLD IN SETS OF 6 KOOSH BALLS 3 1/2" | 1269582 | USG01 | US GAMES | \$12.9000 | \$12.9000 | \$154.80 |
| 0090-230 | : POLY SCOOTERS W/WHEELS, BLUE, GOPHER GC85-386 OR EQUAL | | 9.00 | | EA | | |
| | | GCSC12BL | USG01 | US GAMES | \$8.9200 | \$8.9200 | \$80.28 * |
| | Alt Bid: *LEARNING RESOURCE 66189 SCOOTERS BLUE | 038489 | CAS21 | CASCADE SCHOOL SUPPLIES | \$16.9900 | \$16.9900 | \$152.91 |
| | Alt Bid: *MARTIN SPORTS SCOOTERS, BLUE | JV37755 | QUI03 | QUILL LLC | \$24.4800 | \$24.4800 | \$220.32 |
| | | 57-265 | MET06 | METCO SUPPLY INC | \$73.7000 | \$73.7000 | \$663.30 |
| 0090-235 | : POLY SCOOTERS W/WHEELS, RED, GOPHER GC85-382 OR EQUAL | | 9.00 | | EA | | |
| | | GCSC121RD | USG01 | US GAMES | \$8.9200 | \$8.9200 | \$80.28 * |
| | Alt Bid: *LEARNING RESOURCE 84788 SCOOTER RED | 038490 | CAS21 | CASCADE SCHOOL SUPPLIES | \$16.9900 | \$16.9900 | \$152.91 |
| | | 57-261 | MET06 | METCO SUPPLY INC | \$73.7000 | \$73.7000 | \$663.30 |
| 0090-370 | : MEASURING TAPES 165' CLOSED REEL | | 4.00 | | EA | | |
| | | MSTAP165 | USG01 | US GAMES | \$7.8400 | \$7.8400 | \$31.36 * |
| | | CHAMPION F165 | PYR21 | PYRAMID SCHOOL PRODUCTS | \$16.5500 | \$16.5500 | \$66.20 |
| | Alt Bid: *200' MEASURING TAPES CLOSED REEL | | MET06 | METCO SUPPLY INC | \$40.4000 | \$40.4000 | \$161.60 |

**Shaler Area School District
 Vendor Bid Analysis
 2023-2024**

| Item # | Item Descr./Alt. Descr. | Catalog # | Qty | Unit | Price Per Unit | Bid Price | Extension |
|--|--|------------------|------|-------------------------------|----------------|-----------|------------|
| Category: 11 - Physical Education | | | | | | | |
| 0090-550 | : HURDLE, PORT-A-PIT MULTI-HEIGHT FLEX-HURDLE, US GAMES 1202076, SET OF 4 | | 2.00 | SET/4 | | | |
| | | 1202076 | | USG01 US GAMES | \$27.6600 | \$27.6600 | \$55.32 * |
| 0090-700 | : BALLS, FLEECE WHITE ECONOMY (SOFTBALL SIZE) GOPHER C41-806 OR EQUAL | | 2.00 | DZ | | | |
| | Alt Bid: *S & S BALLS, FLEECE WHITE ECONOMY *SOLD 6/SET | W13707 | | SAS04 S&S WORLDWIDE | \$1.7892 | \$21.4700 | \$42.94 * |
| | | 1343052 | | USG01 US GAMES | \$3.0350 | \$36.4200 | \$72.84 |
| 0090-802 | : POLY SPOT ASST COLORS 9", SET OF 6 - RAINBOW, GOPHER C10-829NO SUBSTITUTE | | 3.00 | SET | | | |
| | Alt Bid: *SPECTRUM | W8869 | | SAS04 S&S WORLDWIDE | \$7.0900 | \$7.0900 | \$21.27 * |
| | Alt Bid: CHAMPION POLY SPOT ASST COLORS 9", SET OF 6-RAINBOW | CHAMPION MSPSET | | PYR21 PYRAMID SCHOOL PRODUCTS | \$8.9900 | \$8.9900 | \$26.97 |
| | | 6070XXXX | | USG01 US GAMES | \$19.5300 | \$19.5300 | \$58.59 |
| | | | | MET06 METCO SUPPLY INC | \$54.0000 | \$54.0000 | \$162.00 |
| 1000-002 | : BALL: SOCCER BRINE V5 INDOOR, SIZE 5 (NO SUB) | | 4.00 | EA | | | |
| | | BRINE SBEVOCT605 | | PYR21 PYRAMID SCHOOL PRODUCTS | \$18.9900 | \$18.9900 | \$75.96 * |
| | | 1378532 | | USG01 US GAMES | \$19.1200 | \$19.1200 | \$76.48 |
| 1000-003 | : STOPWATCH: ROBIC SC-505 (NO SUB) | | 6.00 | EA | | | |
| | | ROBIC SC-505 | | PYR21 PYRAMID SCHOOL PRODUCTS | \$18.8500 | \$18.8500 | \$113.10 * |
| | | MSSTP505 | | USG01 US GAMES | \$20.9800 | \$20.9800 | \$125.88 |
| | | W6760002 | | SAS04 S&S WORLDWIDE | \$24.2600 | \$24.2600 | \$145.56 |
| 1000-005 | : BALL: FOOTBALL WILSON TDV (NO SUB) | | 3.00 | EA | | | |
| | Alt Bid: WILSON FOOTBALL GST COMPOSITE TDY | F1784XB | | PYR21 PYRAMID SCHOOL PRODUCTS | \$31.9900 | \$31.9900 | \$95.97 * |
| 1000-008 | : BALL: PLAYGROUND 8 1/2", 6/SET | | 2.00 | SET | | | |
| | Alt Bid: *PENN RACQUETBALL | | | PYR21 PYRAMID SCHOOL PRODUCTS | \$15.8900 | \$15.8900 | \$31.78 * |

**Shaler Area School District
 Vendor Bid Analysis
 2023-2024**

| Item # | Item Descr./Alt. Descr. | Catalog # | Qty | Unit | Price Per Unit | Bid Price | Extension |
|--|---|-------------------|------|-------------------------------|----------------|---------------|-------------------|
| Category: 11 - Physical Education | | | | | | | |
| 1000-008 | : BALL: PLAYGROUND 8 1/2", 6/SET | | 2.00 | SET | | | |
| | | 1033472 | | USG01 US GAMES | \$17.5200 | \$17.5200 | \$35.04 |
| | | CHAMPION PGSET | | PYR21 PYRAMID SCHOOL PRODUCTS | \$28.9500 | \$28.9500 | \$57.90 |
| | | SPECTRUM W11666 | | SAS04 S&S WORLDWIDE | \$28.9900 | \$28.9900 | \$57.98 |
| | | CHAMPION CSIPGSET | | QUI03 QUILL LLC | \$36.9000 | \$36.9000 | \$73.80 |
| 1000-026 | : BALL: RACQUETBALL, WILSON CHAMPIONSHIP | | 2.00 | DOZ | | | |
| | | PENN RB900 | | PYR21 PYRAMID SCHOOL PRODUCTS | \$1.3242 | \$15.8900 | \$31.78 * |
| 1000-027 | : BALL: TENNIS, WILSON CHAMPIONSHIP EXTRA-DUTY | | 3.00 | DOZ | | | |
| | | WILSON T1001 | | PYR21 PYRAMID SCHOOL PRODUCTS | \$1.2408 | \$14.8900 | \$44.67 * |
| | | MTWILCAN | | USG01 US GAMES | \$1.7000 | \$20.4000 | \$61.20 |
| Category Totals for selected items: | | | | | | 395.00 | \$2,636.12 |

**Shaler Area School District
 Vendor Summary by Vendor within Category
 2023-2024**

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 | 99608 | 6 | \$972.70 | 1 | \$83.70 | 1 | \$83.70 | |
| MET06 METCO SUPPLY INC | 1 | 17 | \$2,405.50 | 1 | \$114.30 | 1 | \$114.30 | |
| PYR21 PYRAMID SCHOOL PRODUCTS | 32923-11(Shaler | 29 | \$2,602.97 | 8 | \$679.39 | 8 | \$679.39 | |
| QUI03 QUILL LLC | 23-29569 | 18 | \$3,252.06 | 2 | \$101.92 | 2 | \$101.92 | |
| SAS04 S&S WORLDWIDE | 15116-23PE | 22 | \$1,850.56 | 7 | \$760.25 | 7 | \$760.25 | |
| USG01 US GAMES | 123-63937 | 31 | \$2,714.00 | 19 | \$896.56 | 19 | \$896.56 | |
| Category (11) Totals: | | 123 | \$13,797.79 | 38 | \$2,636.12 | 38 | \$2,636.12 | |
| Report Totals | | 123 | \$13,797.79 | 38 | \$2,636.12 | 38 | \$2,636.12 | |

**Shaler Area School District
 Items Ordered Report 2023-2024
 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|------------------------------|---|-----------------------|---------|--------------|-----------|---------------|--------------|
| (13) Science Supplies | | | | | | | |
| 1000-021 | GENERAL: BALLS, STYROFOAM 2" DIA., 10/PK ALTERNATE: *12/PK BALLS, STYROFOAM 2" DIA | | | | | | |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.13 | 100 | 2.00 | PK | 4.270 | 8.54 |
| | DD SHALER AREA HIGH SCHOOL(SCIENCE | 10-1110.610.000.31.13 | 100 | 2.00 | PK | 4.270 | 8.54 |
| | 8032086564 | WAR01 | | 4.00 | | 8.540 | 17.08 |
| | WARD'S SCIENCE / VWR | | | | | | |
| 1000-022 | GENERAL: BALLS, STYROFOAM 3" DIA., 10/PK ALTERNATE: *6/PK BALLS, STYROFOAM 3" DIA | | | | | | |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.13 | 100 | 1.00 | PK | 5.320 | 5.32 |
| | DD SHALER AREA HIGH SCHOOL(SCIENCE | 10-1110.610.000.31.13 | 100 | 2.00 | PK | 5.320 | 10.64 |
| | 8032086564 | WAR01 | | 3.00 | | 10.640 | 15.96 |
| | WARD'S SCIENCE / VWR | | | | | | |
| 1000-031 | GENERAL: MULTIPLE PLUG OUTLET SURGE PROTECTOR | | | | | | |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.13 | 100 | 1.00 | EA | 8.130 | 8.13 |
| | 1 | SAS01 | | 1.00 | | 8.130 | 8.13 |
| | S & S SCIENTIFIC SUPPLY INC | | | | | | |
| 1000-033 | GENERAL: PAPER PUNCH, HEAVY DUTY 3-HOLE | | | | | | |
| | DD SHALER AREA HIGH SCHOOL(SCIENCE | 10-1110.610.000.31.13 | 100 | 1.00 | EA | 11.990 | 11.99 |
| | 32923-13(Shaler | PYR21 | | 1.00 | | 11.990 | 11.99 |
| | PYRAMID SCHOOL PRODUCTS | | | | | | |
| 1000-034 | GENERAL: MEDICINE DROPPERS, 4", 12/PKG | | | | | | |
| | DD SHALER AREA HIGH SCHOOL(SCIENCE | 10-1110.610.000.31.13 | 100 | 2.00 | PKG | 2.330 | 4.66 |
| | 1 | SAS01 | | 2.00 | | 2.330 | 4.66 |
| | S & S SCIENTIFIC SUPPLY INC | | | | | | |
| 1000-036 | GENERAL: COLORED PENCIL SETS, 12/SET, FULL SIZED PENCILS, VERITHIN 64-4285 | | | | | | |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.13 | 100 | 30.00 | SET | 1.530 | 45.90 |
| | 1 | SAS01 | | 30.00 | | 1.530 | 45.90 |
| | S & S SCIENTIFIC SUPPLY INC | | | | | | |
| 1000-041 | GENERAL: BALLOONS 9" PKG/15 ALTERNATE: *6/PKG BALLOONS 9" | | | | | | |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.13 | 100 | 15.00 | PKG | 1.420 | 21.30 |
| | 8032086564 | WAR01 | | 15.00 | | 1.420 | 21.30 |
| | WARD'S SCIENCE / VWR | | | | | | |
| 1000-058 | GENERAL: PAPER, CUPS 7 OZ. 100/PKG ALTERNATE: *50/PKG *6 OZ PAPER CUPS | | | | | | |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.13 | 100 | 4.00 | PKG | 6.870 | 27.48 |
| | DD SHALER AREA HIGH SCHOOL(SCIENCE | 10-1110.610.000.31.13 | 100 | 1.00 | PKG | 6.870 | 6.87 |
| | 8032086564 | WAR01 | | 5.00 | | 13.740 | 34.35 |
| | WARD'S SCIENCE / VWR | | | | | | |

**Shaler Area School District
 Items Ordered Report 2023-2024
 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|------------------------------|---|--|---------|--------------|-----------|---------------|--------------|
| (13) Science Supplies | | | | | | | |
| 1000-077 | GENERAL: HAND BOILER | | | | | | |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.13 | 100 | 2.00 | EA | 4.260 | 8.52 |
| | 8032086564 | WAR01 WARD'S SCIENCE / VWR | | 2.00 | | 4.260 | 8.52 |
| 1000-080 | GENERAL: BALLS, HAPPY/UNHAPPY | | | | | | |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.13 | 100 | 2.00 | PR | 5.750 | 11.50 |
| | 8032086564 | WAR01 WARD'S SCIENCE / VWR | | 2.00 | | 5.750 | 11.50 |
| 1000-086 | GENERAL: SPONGE, LARGE 6 X 4.2 X 1.7 (CELLULOSE) | | | | | | |
| | DD SHALER AREA HIGH SCHOOL(SCIENCE | 10-1110.610.000.31.13 | 100 | 15.00 | EA | 1.590 | 23.85 |
| | 32923-13(Shaler | PYR21 PYRAMID SCHOOL PRODUCTS | | 15.00 | | 1.590 | 23.85 |
| 1000-087 | GENERAL: GLOVES,LATEX AMBIDESTROUS - NON STERILE 100/BOX - MEDIUM | | | | | | |
| | ALTERNATE: *SMALL/MEDIUM GLOVES, LATEX AMBIDESTROUS - NON STERILE 100/BOX | | | | | | |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.13 | 100 | 14.00 | BX | 2.750 | 38.50 |
| | DD SHALER AREA HIGH SCHOOL(SCIENCE | 10-1110.610.000.31.13 | 100 | 1.00 | BX | 2.750 | 2.75 |
| | 99604 | CAS21 CASCADE SCHOOL SUPPLIES | | 15.00 | | 5.500 | 41.25 |
| 1000-089 | GENERAL: STOPWATCH DIGITAL 1/100 SECOND. | | | | | | |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.13 | 100 | 10.00 | EA | 4.230 | 42.30 |
| | 8032086564 | WAR01 WARD'S SCIENCE / VWR | | 10.00 | | 4.230 | 42.30 |
| 1000-090 | GENERAL: MEASURING SPOON SET, TBL, TSP, ETC. | | | | | | |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.13 | 100 | 10.00 | SET | 1.400 | 14.00 |
| | 8032086564 | WAR01 WARD'S SCIENCE / VWR | | 10.00 | | 1.400 | 14.00 |
| 1000-092 | GENERAL: METERSTICKS | | | | | | |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.13 | 100 | 12.00 | EA | 2.340 | 28.08 |
| | 1 | SAS01 S & S SCIENTIFIC SUPPLY INC | | 12.00 | | 2.340 | 28.08 |
| 1000-093 | GENERAL: METRIC RULERS-PLASTIC - 15 CM | | | | | | |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.13 | 100 | 5.00 | DOZ | 3.240 | 16.20 |
| | 1 | SAS01 S & S SCIENTIFIC SUPPLY INC | | 5.00 | | 3.240 | 16.20 |
| 1000-108 | GENERAL: WEIGHTS, REPLACEMENT HOOKED - 100G | | | | | | |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.13 | 100 | 2.00 | EA | 20.430 | 40.86 |
| | 8032086564 | WAR01 WARD'S SCIENCE / VWR | | 2.00 | | 20.430 | 40.86 |

**Shaler Area School District
 Items Ordered Report 2023-2024
 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|------------------------------|---|--|------------|--------------|-----------|------------------|-----------------|
| (13) Science Supplies | | | | | | | |
| 1000-109 | GENERAL: WEIGHTS, REPLACEMENT HOOKED - 200G 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.13 | 100 | 2.00 | EA | 25.840 | 51.68 |
| | 8032086564 WAR01 WARD'S SCIENCE / VWR | | | 2.00 | | 25.840 | 51.68 |
| 1000-110 | GENERAL: WEIGHTS, REPLACEMENT HOOKED - 500G 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.13 | 100 | 2.00 | EA | 38.760 | 77.52 |
| | 8032086564 WAR01 WARD'S SCIENCE / VWR | | | 2.00 | | 38.760 | 77.52 |
| 1000-114 | GENERAL: STRAWS, PLASTIC 15/PKG 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.13 | 100 | 20.00 | PKG | 0.490 | 9.80 |
| | 1 SAS01 S & S SCIENTIFIC SUPPLY INC | | | 20.00 | | 0.490 | 9.80 |
| 1000-115 | GENERAL: STRING,BALL 100FT/ROLL 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.13 | 100 | 2.00 | RL | 4.050 | 8.10 |
| | 1 SAS01 S & S SCIENTIFIC SUPPLY INC | | | 2.00 | | 4.050 | 8.10 |
| 1000-116 | GENERAL: BALLS, STYROFOAM 1" 6/PKG ALTERNATE: *16/PK BALLS, STYROFOAM 1" 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.13 | 100 | 2.00 | PKG | 1.980 | 3.96 |
| | 8032086564 WAR01 WARD'S SCIENCE / VWR | | | 2.00 | | 1.980 | 3.96 |
| 1000-128 | GENERAL: WOOD TOOTHPICKS PKG OF 800 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.13 | 100 | 2.00 | PKG | 1.580 | 3.16 |
| | 99604 CAS21 CASCADE SCHOOL SUPPLIES | | | 2.00 | | 1.580 | 3.16 |
| 1000-170 | GENERAL: CUPS, MEDICINE 1 OZ. CAPACITY 100/PKG DD SHALER AREA HIGH SCHOOL(SCIENCE) | 10-1110.610.000.31.13 | 100 | 2.00 | EA | 3.560 | 7.12 |
| | 23-29570 QUI03 QUILL LLC | | | 2.00 | | 3.560 | 7.12 |
| 1000-189 | GENERAL: CUPS, STYROFOAM 6 OZ, 25/PK 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.13 | 100 | 10.00 | PKG | 2.400 | 24.00 |
| | 1 MET06 METCO SUPPLY INC | | | 10.00 | | 2.400 | 24.00 |
| 1000-216 | GENERAL: BAGS, SELF-SEALING 14 X 13 50/PKG 35 SHALER AREA MIDDLE SCHOOL() DD SHALER AREA HIGH SCHOOL(SCIENCE) | 10-1110.610.000.35.13 10-1110.610.000.31.13 | 100 100 | 8.00 2.00 | EA EA | 12.960 12.960 | 103.68 25.92 |
| | 1 SAS01 S & S SCIENTIFIC SUPPLY INC | | | 10.00 | | 25.920 | 129.60 |

**Shaler Area School District
 Items Ordered Report 2023-2024
 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|------------------------------|---|--------------------------------------|---------|-------------|-----------|---------------|--------------|
| (13) Science Supplies | | | | | | | |
| 1000-310 | GENERAL: STRAWS: DRINKING, 100/PKG | | | | | | |
| | DD SHALER AREA HIGH SCHOOL(SCIENCE | 10-1110.610.000.31.13 | 100 | 2.00 | PKG | 1.390 | 2.78 |
| 1 | SAS01 S & S SCIENTIFIC SUPPLY INC | | | 2.00 | | 1.390 | 2.78 |
| 1000-313 | GENERAL: GLOVES: LATEX MEDICAL, LARGE, 100/PKG | | | | | | |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.13 | 100 | 6.00 | PKG | 4.990 | 29.94 |
| | 32923-13(Shaler | PYR21 PYRAMID SCHOOL PRODUCTS | | 6.00 | | 4.990 | 29.94 |
| 1000-323 | GENERAL: PIPE CLEANERS, WHITE, 6" 12/PKG | | | | | | |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.13 | 100 | 2.00 | EA | 3.100 | 6.20 |
| 1 | SAS01 S & S SCIENTIFIC SUPPLY INC | | | 2.00 | | 3.100 | 6.20 |
| 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 | 1.050 | 2.10 |
| | 8032086564 | WAR01 WARD'S SCIENCE / VWR | | 2.00 | | 1.050 | 2.10 |
| 1100-095 | APPARATUS: PAPER, LENS | | | | | | |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.13 | 100 | 1.00 | PKG | 1.600 | 1.60 |
| | 8032086564 | WAR01 WARD'S SCIENCE / VWR | | 1.00 | | 1.600 | 1.60 |
| 1100-261 | APPARATUS: TRAYS, PLANT, NESTING. POLYSTYRENE. GREEN. 8" X 12" X 2 1/2" | | | | | | |
| | DD SHALER AREA HIGH SCHOOL(SCIENCE | 10-1110.610.000.31.13 | 100 | 6.00 | EA | 3.160 | 18.96 |
| | 8032086564 | WAR01 WARD'S SCIENCE / VWR | | 6.00 | | 3.160 | 18.96 |
| 1100-262 | APPARATUS: TRAYS, PLANT NESTING, POLYSTYRENE. GREEN 4" X 8" X 2 1/4" | | | | | | |
| | DD SHALER AREA HIGH SCHOOL(SCIENCE | 10-1110.610.000.31.13 | 100 | 6.00 | EA | 1.570 | 9.42 |
| | 8032086564 | WAR01 WARD'S SCIENCE / VWR | | 6.00 | | 1.570 | 9.42 |
| 1100-305 | APPARATUS: TRAYS: PLANT 8"X12"X2 1/2" | | | | | | |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.13 | 100 | 1.00 | EA | 3.160 | 3.16 |
| | 8032086564 | WAR01 WARD'S SCIENCE / VWR | | 1.00 | | 3.160 | 3.16 |
| 1200-004 | GLASSWARE/PLASTICWARE: BEAKER: PYREX HEAVY DUTY GRIFFEN, 25-325 ML GRAD RANGE 400 ML CAPACITY, 12/PKG | | | | | | |
| | ALTERNATE: *VWR BRAND BEAKER 400 ML CAPACITY | | | | | | |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.13 | 100 | 1.00 | PKG | 56.260 | 56.26 |
| | 8032086564 | WAR01 WARD'S SCIENCE / VWR | | 1.00 | | 56.260 | 56.26 |

**Shaler Area School District
 Items Ordered Report 2023-2024
 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|------------------------------|---|--|---------|--------------|-----------|---------------|---------------|
| (13) Science Supplies | | | | | | | |
| 1200-006 | GLASSWARE/PLASTICWARE: BEAKER: PYREX HEAVY DUTY GRIFFEN, 50-1000 ML GRAD RANGE 1000 ML CAPACITY, 6/PKG ALTERNATE: *VWR BRAND BEAKER 1000 ML CAPACITY | | | | | | |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.13 | 100 | 2.00 | PKG | 54.070 | 108.14 |
| | 8032086564 | WAR01 WARD'S SCIENCE / VWR | | 2.00 | | 54.070 | 108.14 |
| 1200-009 | GLASSWARE/PLASTICWARE: GRADUATED CYLINDER (100ml: 1 ml INTERVALS) | | | | | | |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.13 | 100 | 10.00 | EA | 4.740 | 47.40 |
| | 8032086564 | WAR01 WARD'S SCIENCE / VWR | | 10.00 | | 4.740 | 47.40 |
| 1200-045 | GLASSWARE/PLASTICWARE: BEAKERS - 250 ML, HEAVY DUTY, GRIFFIN, GRADUATED 12/CASE | | | | | | |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.13 | 100 | 3.00 | CS | 36.860 | 110.58 |
| | 8032086564 | WAR01 WARD'S SCIENCE / VWR | | 3.00 | | 36.860 | 110.58 |
| 1200-096 | GLASSWARE/PLASTICWARE: MICROSCOPE SLIDES 72/BOX, 3"X1" 1.2 MM THICK | | | | | | |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.13 | 100 | 2.00 | BX | 2.190 | 4.38 |
| | 1 | SAS01 S & S SCIENTIFIC SUPPLY INC | | 2.00 | | 2.190 | 4.38 |
| 1200-315 | GLASSWARE/PLASTICWARE: CYLINDER: 100ML FLINT GLASS GRADUATED W/PLASTIC BASE, CORNING, 12/PKG ALTERNATE: *VWR BRAND CYLINDER 100 ML | | | | | | |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.13 | 100 | 3.00 | PKG | 38.810 | 116.43 |
| | 8032086564 | WAR01 WARD'S SCIENCE / VWR | | 3.00 | | 38.810 | 116.43 |
| 1200-339 | GLASSWARE/PLASTICWARE: PIPETS: 4ML THIN STEM BERAL TYPE, 500/PKG | | | | | | |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.13 | 100 | 1.00 | PKG | 63.970 | 63.97 |
| | 8032086564 | WAR01 WARD'S SCIENCE / VWR | | 1.00 | | 63.970 | 63.97 |
| 1200-391 | GLASSWARE/PLASTICWARE: COVERSLEIPS, GLASS #THICKNESS, 0.2mm THICK, 22mm SQUARE ALTERNATE: *25 MM SQUARE COVERSLEIPS, GLASS | | | | | | |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.13 | 100 | 8.00 | EA | 0.690 | 5.52 |
| | DD SHALER AREA HIGH SCHOOL(SCIENCE | 10-1110.610.000.31.13 | 100 | 3.00 | EA | 0.690 | 2.07 |
| | 1 | SAS01 S & S SCIENTIFIC SUPPLY INC | | 11.00 | | 1.380 | 7.59 |
| 2000-049 | BIOLOGY: GENETIC DICE (SCIENCE KIT CAT #45154 FOR A CLASS OF 30) 1 KIT | | | | | | |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.13 | 100 | 1.00 | EA | 91.790 | 91.79 |
| | 8032086564 | WAR01 WARD'S SCIENCE / VWR | | 1.00 | | 91.790 | 91.79 |

**Shaler Area School District
 Items Ordered Report 2023-2024
 2023-2024**

Item Number-Building

* Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|------------------------------|---|-----------------------|---------|--------------|-----------|---------------|---------------|
| (13) Science Supplies | | | | | | | |
| 8000-004 | CHEMICALS: ALKA-SELTZER 24/PKG 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.13 | 100 | 25.00 | PKG | 6.090 | 152.25 |
| 1 | SAS01 S & S SCIENTIFIC SUPPLY INC | | | 25.00 | | 6.090 | 152.25 |
| 8000-034 | CHEMICALS: IODINE, LUGOL'S 500ml/1L 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.13 | 100 | 3.00 | QT | 18.390 | 55.17 |
| | 8032086564 WAR01 WARD'S SCIENCE / VWR | | | 3.00 | | 18.390 | 55.17 |
| 8000-071 | CHEMICALS: VINEGAR 8 OZ. ALTERNATE: *16 OZ VINEGAR 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.13 | 100 | 60.00 | BTL | 2.340 | 140.40 |
| | DD SHALER AREA HIGH SCHOOL(SCIENCE | 10-1110.610.000.31.13 | 100 | 3.00 | BTL | 2.340 | 7.02 |
| 1 | MET06 METCO SUPPLY INC | | | 63.00 | | 4.680 | 147.42 |
| 8000-084 | CHEMICALS: KRAZY GLUE - 2 GRAMS ALTERNATE: *0.07 OZ KRAZY GLUE 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.13 | 100 | 1.00 | EA | 1.670 | 1.67 |
| | DD SHALER AREA HIGH SCHOOL(SCIENCE | 10-1110.610.000.31.13 | 100 | 1.00 | EA | 1.670 | 1.67 |
| | 23-29570 QUI03 QUILL LLC | | | 2.00 | | 3.340 | 3.34 |
| 8000-151 | CHEMICALS: FOOD COLORING, ASST OF 4 COLORS 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.13 | 100 | 13.00 | EA | 4.200 | 54.60 |
| | DD SHALER AREA HIGH SCHOOL(SCIENCE | 10-1110.610.000.31.13 | 100 | 3.00 | EA | 4.200 | 12.60 |
| 1 | SAS01 S & S SCIENTIFIC SUPPLY INC | | | 16.00 | | 8.400 | 67.20 |
| 8000-204 | CHEMICALS: ALUMINUM FOIL, 0.0007" THICK, 12"X25'/ROLL 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.13 | 100 | 5.00 | RL | 1.070 | 5.35 |
| | DD SHALER AREA HIGH SCHOOL(SCIENCE | 10-1110.610.000.31.13 | 100 | 1.00 | RL | 1.070 | 1.07 |
| | 8032086564 WAR01 WARD'S SCIENCE / VWR | | | 6.00 | | 2.140 | 6.42 |
| 8000-231 | CHEMICALS: ISOPROPYL ALCOHOL ANHYDROUS, REAGENT GRADE, 500mL 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.13 | 100 | 1.00 | EA | 5.880 | 5.88 |
| | 8032086564 WAR01 WARD'S SCIENCE / VWR | | | 1.00 | | 5.880 | 5.88 |

**Shaler Area School District
 NO BID/NO AWARD LIST FOR
 2023-2024**

| Item No. | Code Building Name | Account Number | Unit Type /Quantity | Status/Price | Low Bid Vendor and Price, if No-Award |
|------------------------|---|-----------------------|---------------------|-----------------|---------------------------------------|
| 13 | Science Supplies | | | | |
| 1000-300 | GENERAL: CUPS, STYRAFOAM 6.4 OZ CAPACITY, 50/PKG DD SCIENCE BIDS | 10-1110.610.000.31.13 | PKG 4.00 | NO-BID 9.20 | 9.20 |
| 1100-164 | APPARATUS: BRUSH, TEST TUBE, NYLON 9 3/4" LENGTH X 3 1/2 X 3/4" DIA 12/PKG DD SCIENCE BIDS | 10-1110.610.000.31.13 | PKG 2.00 | NO-BID 12.60 | 12.60 |
| 1200-044 | GLASSWARE/PLASTICWARE: BEAKERS 50 ML HEAVY DUTY, GRIFFON, GRADUATED, 12/CASE 35 | 10-1110.610.000.35.13 | CS 1.00 | NO-BID 33.76 | 33.76 |
| 2000-102 | BIOLOGY: SLIDES-MITOSIS-ASCARIS BI VALENT 35 | 10-1110.610.000.35.13 | EA 1.00 | NO-BID 6.07 | 6.07 |
| 6000-021 | PHYSICS/PHYS SCI: PULLEY CORD, HIGH STRENGTH, LOW STRETCH BRAIDED DD SCIENCE BIDS | 10-1110.610.000.31.13 | RL 1.00 | NO-BID 5.46 | 5.46 |
| Category Total: | | | | 67.0900 | |

**Shaler Area School District
 Vendor Bid Analysis
 2023-2024**

| Item # | Item Descr./Alt. Descr. | Catalog # | Qty | Unit | Price Per Unit | Bid Price | Extension |
|--|--|-------------------|------|-----------------------------|----------------|-----------|-----------|
| Category: 13 - Science Supplies | | | | | | | |
| 1000-021 | GENERAL: BALLS, STYROFOAM 2" DIA., 10/PK | | 4.00 | PK | | | |
| | Alt Bid: *12/PK BALLS, STYROFOAM 2" DIA | 470211-262 | | | | | |
| | | WAR01 | | WARD'S SCIENCE / VWR | \$4.2700 | \$4.2700 | \$17.08 * |
| | | SAS01 | | S & S SCIENTIFIC SUPPLY INC | \$8.4300 | \$8.4300 | \$33.72 |
| | | MET06 | | METCO SUPPLY INC | \$10.2000 | \$10.2000 | \$40.80 |
| 1000-022 | GENERAL: BALLS, STYROFOAM 3" DIA., 10/PK | | 3.00 | PK | | | |
| | Alt Bid: *6/PK BALLS, STYROFOAM 3" DIA | 470211-258 | | | | | |
| | | WAR01 | | WARD'S SCIENCE / VWR | \$5.3200 | \$5.3200 | \$15.96 * |
| | | SAS01 | | S & S SCIENTIFIC SUPPLY INC | \$9.1600 | \$9.1600 | \$27.48 |
| | | MET06 | | METCO SUPPLY INC | \$12.3000 | \$12.3000 | \$36.90 |
| 1000-031 | GENERAL: MULTIPLE PLUG OUTLET SURGE PROTECTOR | | 1.00 | EA | | | |
| | | SAS01 | | S & S SCIENTIFIC SUPPLY INC | \$8.1300 | \$8.1300 | \$8.13 * |
| | | MET06 | | METCO SUPPLY INC | \$8.8000 | \$8.8000 | \$8.80 |
| | | 036057 | | CAS21 | \$9.4400 | \$9.4400 | \$9.44 |
| | | APC 24394005 | | QUI03 | \$11.2700 | \$11.2700 | \$11.27 |
| | | 470122-152 | | WAR01 | \$14.0600 | \$14.0600 | \$14.06 |
| | | TRIPPLITE #TLP606 | | PYR21 | \$17.9900 | \$17.9900 | \$17.99 |
| 1000-033 | GENERAL: PAPER PUNCH, HEAVY DUTY 3-HOLE | | 1.00 | EA | | | |
| | | BOSTITCH #2220 | | PYR21 | \$11.9900 | \$11.9900 | \$11.99 * |
| | | 470020-298 | | WAR01 | \$13.5400 | \$13.5400 | \$13.54 |
| | | STAPLES 884279 | | QUI03 | \$17.6500 | \$17.6500 | \$17.65 |
| | | 027182 | | CAS21 | \$19.2400 | \$19.2400 | \$19.24 |
| 1000-034 | GENERAL: MEDICINE DROPPERS, 4", 12/PKG | | 2.00 | PKG | | | |
| | | SAS01 | | S & S SCIENTIFIC SUPPLY INC | \$2.3300 | \$2.3300 | \$4.66 * |
| | Alt Bid: *3" MEDICINE DROPPERS, 12/PK | 470157-064 | | WAR01 | \$3.0400 | \$3.0400 | \$6.08 |
| | Alt Bid: *3" 12/pack MEDICINE DROPPERS LEARNING RESOURCES | JV44214 | | QUI03 | \$8.8400 | \$8.8400 | \$17.68 |

**Shaler Area School District
Vendor Bid Analysis
2023-2024**

| Item # | Item Descr./Alt. Descr. | Catalog # | Qty | Unit | Price Per Unit | Bid Price | Extension | |
|--|---|------------------|-------|-------|-----------------------------|-----------|-----------|-----------|
| Category: 13 - Science Supplies | | | | | | | | |
| 1000-034 | GENERAL: MEDICINE DROPPERS, 4", 12/PKG | | 2.00 | PKG | | | | |
| 1000-036 | GENERAL: COLORED PENCIL SETS, 12/SET, FULL SIZED PENCILS, VERITHIN 64-4285 | | 30.00 | SET | | | | |
| | | | | SAS01 | S & S SCIENTIFIC SUPPLY INC | \$1.5300 | \$1.5300 | \$45.90 * |
| | | 470312-366 | | WAR01 | WARD'S SCIENCE / VWR | \$1.5500 | \$1.5500 | \$46.50 |
| | Alt Bid: *CRAYOLA COLORED PENCIL SETS, 12/SET, FULL SIZED PENCILS | | | MET06 | METCO SUPPLY INC | \$3.7000 | \$3.7000 | \$111.00 |
| | Alt Bid: *NEWELL BRANDS COLORED PENCIL SETS, 12/SET, FULL SIZED PENCILS | 02476 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$5.9100 | \$5.9100 | \$177.30 |
| | | VERITHIN #2476 | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$5.9800 | \$5.9800 | \$179.40 |
| | Alt Bid: *PRISMACOLOR COLORED PENCIL SETS, 12/SET, FULL SIZED PENCILS | PRISMACOLOR 2456 | | QUI03 | QUILL LLC | \$6.9000 | \$6.9000 | \$207.00 |
| 1000-041 | GENERAL: BALLOONS 9" PKG/15 | | 15.00 | PKG | | | | |
| | Alt Bid: *6/PKG BALLOONS 9" | 470095-250 | | WAR01 | WARD'S SCIENCE / VWR | \$1.4200 | \$1.4200 | \$21.30 * |
| | | | | SAS01 | S & S SCIENTIFIC SUPPLY INC | \$2.9500 | \$2.9500 | \$44.25 |
| 1000-058 | GENERAL: PAPER, CUPS 7 OZ. 100/PKG | | 5.00 | PKG | | | | |
| | Alt Bid: *50/PKG *6 OZ PAPER CUPS | 470206-352 | | WAR01 | WARD'S SCIENCE / VWR | \$6.8700 | \$6.8700 | \$34.35 * |
| | | | | MET06 | METCO SUPPLY INC | \$13.3000 | \$13.3000 | \$66.50 |
| 1000-077 | GENERAL: HAND BOILER | | 2.00 | EA | | | | |
| | | 470346-738 | | WAR01 | WARD'S SCIENCE / VWR | \$4.2600 | \$4.2600 | \$8.52 * |
| 1000-080 | GENERAL: BALLS, HAPPY/UNHAPPY | | 2.00 | PR | | | | |
| | | 470008-032 | | WAR01 | WARD'S SCIENCE / VWR | \$5.7500 | \$5.7500 | \$11.50 * |
| 1000-086 | GENERAL: SPONGE, LARGE 6 X 4.2 X 1.7 (CELLULOSE) | | 15.00 | EA | | | | |
| | | ACS #663 | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$1.5900 | \$1.5900 | \$23.85 * |
| | Alt Bid: *6" X 3 1/3" X 1" SPONGE, LARGE | 470161-430 | | WAR01 | WARD'S SCIENCE / VWR | \$1.9800 | \$1.9800 | \$29.70 |

**Shaler Area School District
 Vendor Bid Analysis
 2023-2024**

| Item # | Item Descr./Alt. Descr. | Catalog # | Qty | Unit | Price Per Unit | Bid Price | Extension | |
|--|--|---------------------|-------|-------|-----------------------------|-----------|-----------|-----------|
| Category: 13 - Science Supplies | | | | | | | | |
| 1000-086 | GENERAL: SPONGE, LARGE 6 X 4.2 X 1.7 (CELLULOSE) | | 15.00 | | EA | | | |
| | | | | MET06 | METCO SUPPLY INC | \$2.1400 | \$2.1400 | \$32.10 |
| | | 3M, C31 | | QUI03 | QUILL LLC | \$2.2240 | \$2.2240 | \$33.36 |
| 1000-087 | GENERAL: GLOVES,LATEX AMBIDESTROUS - NON STERILE 100/BOX - MEDIUM | | 15.00 | | BX | | | |
| | Alt Bid: *SMALL/MEDIUM GLOVES, LATEX AMBIDESTROUS - NON STERILE 100/BOX | 170613 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$2.7500 | \$2.7500 | \$41.25 * |
| | | HOSPECO #GLL105FM | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$4.9900 | \$4.9900 | \$74.85 |
| | | AMBITEX 931419 | | QUI03 | QUILL LLC | \$7.0400 | \$7.0400 | \$105.60 |
| | | | | MET06 | METCO SUPPLY INC | \$13.7000 | \$13.7000 | \$205.50 |
| | | 470157-560 | | WAR01 | WARD'S SCIENCE / VWR | \$20.6300 | \$20.6300 | \$309.45 |
| 1000-089 | GENERAL: STOPWATCH DIGITAL 1/100 SECOND. | | 10.00 | | EA | | | |
| | | 470014-582 | | WAR01 | WARD'S SCIENCE / VWR | \$4.2300 | \$4.2300 | \$42.30 * |
| | | | | SAS01 | S & S SCIENTIFIC SUPPLY INC | \$11.2000 | \$11.2000 | \$112.00 |
| | | ACCUSPLIT #12BK | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$11.9900 | \$11.9900 | \$119.90 |
| | | LEARN RES JV37678 | | QUI03 | QUILL LLC | \$12.3300 | \$12.3300 | \$123.30 |
| 1000-090 | GENERAL: MEASURING SPOON SET, TBL, TSP, ETC. | | 10.00 | | SET | | | |
| | | 470016-906 | | WAR01 | WARD'S SCIENCE / VWR | \$1.4000 | \$1.4000 | \$14.00 * |
| | | | | MET06 | METCO SUPPLY INC | \$5.8500 | \$5.8500 | \$58.50 |
| 1000-092 | GENERAL: METERSTICKS | | 12.00 | | EA | | | |
| | | | | SAS01 | S & S SCIENTIFIC SUPPLY INC | \$2.3400 | \$2.3400 | \$28.08 * |
| | | 120020 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$2.6800 | \$2.6800 | \$32.16 |
| | | LEARN ADV JV1110898 | | QUI03 | QUILL LLC | \$6.9900 | \$6.9900 | \$83.88 |
| | | 470122-692 | | WAR01 | WARD'S SCIENCE / VWR | \$9.6900 | \$9.6900 | \$116.28 |

**Shaler Area School District
 Vendor Bid Analysis
 2023-2024**

| Item # | Item Descr./Alt. Descr. | Catalog # | Qty | Unit | Price Per Unit | Bid Price | Extension | |
|--|--|------------|-------|-------|-----------------------------|-----------|-----------|-----------|
| Category: 13 - Science Supplies | | | | | | | | |
| 1000-093 | GENERAL: METRIC RULERS-PLASTIC - 15 CM | | 5.00 | DOZ | | | | |
| | | | | SAS01 | S & S SCIENTIFIC SUPPLY INC | \$0.2700 | \$3.2400 | \$16.20 * |
| | Alt Bid: *SOLD IN UNITS OF EACH AT .80 EA | 470018-910 | | WAR01 | WARD'S SCIENCE / VWR | \$0.8000 | \$9.6000 | \$48.00 |
| 1000-108 | GENERAL: WEIGHTS, REPLACEMENT HOOKED - 100G | | 2.00 | EA | | | | |
| | | 470017-284 | | WAR01 | WARD'S SCIENCE / VWR | \$20.4300 | \$20.4300 | \$40.86 * |
| 1000-109 | GENERAL: WEIGHTS, REPLACEMENT HOOKED - 200G | | 2.00 | EA | | | | |
| | | 470017-682 | | WAR01 | WARD'S SCIENCE / VWR | \$25.8400 | \$25.8400 | \$51.68 * |
| 1000-110 | GENERAL: WEIGHTS, REPLACEMENT HOOKED - 500G | | 2.00 | EA | | | | |
| | | 470017-684 | | WAR01 | WARD'S SCIENCE / VWR | \$38.7600 | \$38.7600 | \$77.52 * |
| 1000-114 | GENERAL: STRAWS, PLASTIC 15/PKG | | 20.00 | PKG | | | | |
| | | | | SAS01 | S & S SCIENTIFIC SUPPLY INC | \$0.4900 | \$0.4900 | \$9.80 * |
| | | 470057-820 | | WAR01 | WARD'S SCIENCE / VWR | \$1.3000 | \$1.3000 | \$26.00 |
| | | | | MET06 | METCO SUPPLY INC | \$2.7000 | \$2.7000 | \$54.00 |
| 1000-115 | GENERAL: STRING,BALL 100FT/ROLL | | 2.00 | RL | | | | |
| | | | | SAS01 | S & S SCIENTIFIC SUPPLY INC | \$4.0500 | \$4.0500 | \$8.10 * |
| | | 470159-550 | | WAR01 | WARD'S SCIENCE / VWR | \$12.0300 | \$12.0300 | \$24.06 |
| 1000-116 | GENERAL: BALLS, STYROFOAM 1" 6/PKG | | 2.00 | PKG | | | | |
| | Alt Bid: *16/PK BALLS, STYROFOAM 1" | 470211-260 | | WAR01 | WARD'S SCIENCE / VWR | \$1.9800 | \$1.9800 | \$3.96 * |
| | | | | SAS01 | S & S SCIENTIFIC SUPPLY INC | \$2.1000 | \$2.1000 | \$4.20 |
| | | | | MET06 | METCO SUPPLY INC | \$4.2000 | \$4.2000 | \$8.40 |
| 1000-128 | GENERAL: WOOD TOOTHPICKS PKG OF 800 | | 2.00 | PKG | | | | |
| | | 176555 | | CAS21 | CASCADE SCHOOL SUPPLIES | \$1.5800 | \$1.5800 | \$3.16 * |

**Shaler Area School District
Vendor Bid Analysis
2023-2024**

| Item # | Item Descr./Alt. Descr. | Catalog # | Qty | Unit | Price Per Unit | Bid Price | Extension |
|--|---|-------------------|-------|-------|-----------------------------|-----------|----------------------|
| Category: 13 - Science Supplies | | | | | | | |
| 1000-128 | GENERAL: WOOD TOOTHPICKS PKG OF 800 | | 2.00 | PKG | | | |
| | | | | MET06 | METCO SUPPLY INC | \$1.7000 | \$1.7000 \$3.40 |
| | | 470226-594 | | WAR01 | WARD'S SCIENCE / VWR | \$2.1800 | \$2.1800 \$4.36 |
| 1000-170 | GENERAL: CUPS, MEDICINE 1 OZ. CAPICITY 100/PKG | | 2.00 | EA | | | |
| | | MEDLINE 110186MED | | QUI03 | QUILL LLC | \$3.5600 | \$3.5600 \$7.12 * |
| | Alt Bid: *2 OZ 125/PK CUPS, MEDICINE | 470206-363 | | WAR01 | WARD'S SCIENCE / VWR | \$6.9300 | \$6.9300 \$13.86 |
| 1000-189 | GENERAL: CUPS, STYROFOAM 6 OZ, 25/PK | | 10.00 | PKG | | | |
| | | | | MET06 | METCO SUPPLY INC | \$2.4000 | \$2.4000 \$24.00 * |
| | Alt Bid: *50/PK CUPS, STYROFOAM 6 OZ | 470105-130 | | WAR01 | WARD'S SCIENCE / VWR | \$2.6200 | \$2.6200 \$26.20 |
| 1000-216 | GENERAL: BAGS, SELF-SEALING 14 X 13 50/PKG | | 10.00 | EA | | | |
| | | | | SAS01 | S & S SCIENTIFIC SUPPLY INC | \$12.9600 | \$12.9600 \$129.60 * |
| 1000-310 | GENERAL: STRAWS: DRINKING, 100/PKG | | 2.00 | PKG | | | |
| | | | | SAS01 | S & S SCIENTIFIC SUPPLY INC | \$1.3900 | \$1.3900 \$2.78 * |
| | | 470012-740 | | WAR01 | WARD'S SCIENCE / VWR | \$3.0300 | \$3.0300 \$6.06 |
| | | | | MET06 | METCO SUPPLY INC | \$5.0000 | \$5.0000 \$10.00 |
| 1000-313 | GENERAL: GLOVES: LATEX MEDICAL, LARGE, 100/PKG | | 6.00 | PKG | | | |
| | | HOSPECO #GLL105FL | | PYR21 | PYRAMID SCHOOL PRODUCTS | \$4.9900 | \$4.9900 \$29.94 * |
| | | | | MET06 | METCO SUPPLY INC | \$13.7000 | \$13.7000 \$82.20 |
| | | 470157-562 | | WAR01 | WARD'S SCIENCE / VWR | \$18.1200 | \$18.1200 \$108.72 |
| 1000-323 | GENERAL: PIPE CLEANERS, WHITE, 6" 12/PKG | | 2.00 | EA | | | |
| | | | | SAS01 | S & S SCIENTIFIC SUPPLY INC | \$3.1000 | \$3.1000 \$6.20 * |

**Shaler Area School District
Vendor Bid Analysis
2023-2024**

| Item # | Item Descr./Alt. Descr. | Catalog # | Qty | Unit | Price Per Unit | Bid Price | Extension |
|--|---|------------|-------|-------|-----------------------------|-----------|----------------------|
| Category: 13 - Science Supplies | | | | | | | |
| 1000-324 | GENERAL: PIPE CLEANERS, ASSORTED COLORS, 6" 12/PKG | | 2.00 | | EA | | |
| | | 470151-302 | | WAR01 | WARD'S SCIENCE / VWR | \$1.0500 | \$1.0500 \$2.10 * |
| | | | | SAS01 | S & S SCIENTIFIC SUPPLY INC | \$3.1000 | \$3.1000 \$6.20 |
| 1100-095 | APPARATUS: PAPER, LENS | | 1.00 | | PKG | | |
| | | 470150-460 | | WAR01 | WARD'S SCIENCE / VWR | \$1.6000 | \$1.6000 \$1.60 * |
| 1100-261 | APPARATUS: TRAYS, PLANT, NESTING. POLYSTYRENE. GREEN. 8" X 12" X 2 1/2" | | 6.00 | | EA | | |
| | | 470150-476 | | WAR01 | WARD'S SCIENCE / VWR | \$3.1600 | \$3.1600 \$18.96 * |
| 1100-262 | APPARATUS: TRAYS, PLANT NESTING, POLYSTYRENE. GREEN 4" X 8" X 2 1/4" | | 6.00 | | EA | | |
| | | 470150-632 | | WAR01 | WARD'S SCIENCE / VWR | \$1.5700 | \$1.5700 \$9.42 * |
| 1100-305 | APPARATUS: TRAYS: PLANT 8"X12"X2 1/2" | | 1.00 | | EA | | |
| | | 470150-476 | | WAR01 | WARD'S SCIENCE / VWR | \$3.1600 | \$3.1600 \$3.16 * |
| 1200-004 | GLASSWARE/PLASTICWARE: BEAKER: PYREX HEAVY DUTY GRIFFEN, 25-325 ML GRAD RANGE 400 ML CAPACITY, 12/PKG | | 1.00 | | PKG | | |
| | Alt Bid: *VWR BRAND BEAKER 400 ML CAPACITY | 470149-340 | | WAR01 | WARD'S SCIENCE / VWR | \$56.2600 | \$56.2600 \$56.26 * |
| 1200-006 | GLASSWARE/PLASTICWARE: BEAKER: PYREX HEAVY DUTY GRIFFEN, 50-1000 ML GRAD RANGE 1000 ML CAPACITY, 6/PKG | | 2.00 | | PKG | | |
| | Alt Bid: *VWR BRAND BEAKER 1000 ML CAPACITY | 470149-334 | | WAR01 | WARD'S SCIENCE / VWR | \$54.0700 | \$54.0700 \$108.14 * |
| 1200-009 | GLASSWARE/PLASTICWARE: GRADUATED CYLINDER (100ml: 1 ml INTERVALS) | | 10.00 | | EA | | |
| | | 470148-732 | | WAR01 | WARD'S SCIENCE / VWR | \$4.7400 | \$4.7400 \$47.40 * |
| 1200-045 | GLASSWARE/PLASTICWARE: BEAKERS - 250 ML,HEAVT DUTY, GRIFFIN, GRADUATED 12/CASE | | 3.00 | | CS | | |
| | | 470149-342 | | WAR01 | WARD'S SCIENCE / VWR | \$36.8600 | \$36.8600 \$110.58 * |

**Shaler Area School District
 Vendor Bid Analysis
 2023-2024**

| Item # | Item Descr./Alt. Descr. | Catalog # | Qty | Unit | Price Per Unit | Bid Price | Extension |
|--|--|---------------------|---------------|-------|-----------------------------|-----------|--------------------|
| Category: 13 - Science Supplies | | | | | | | |
| 8000-071 | CHEMICALS: VINEGAR 8 OZ. | | 63.00 | | BTL | | |
| | | 470174-478 | | WAR01 | WARD'S SCIENCE / VWR | \$5.4200 | \$5.4200 \$341.46 |
| 8000-084 | CHEMICALS: KRAZY GLUE - 2 GRAMS | | 2.00 | | EA | | |
| | Alt Bid: *0.07 OZ KRAZY GLUE | KRAZY GLUE KG58548R | | QUI03 | QUILL LLC | \$1.6700 | \$1.6700 \$3.34 * |
| 8000-151 | CHEMICALS: FOOD COLORING, ASST OF 4 COLORS | | 16.00 | | EA | | |
| | | | | SAS01 | S & S SCIENTIFIC SUPPLY INC | \$4.2000 | \$4.2000 \$67.20 * |
| | | | | MET06 | METCO SUPPLY INC | \$6.7000 | \$6.7000 \$107.20 |
| | | 470310-416 | | WAR01 | WARD'S SCIENCE / VWR | \$7.2300 | \$7.2300 \$115.68 |
| 8000-204 | CHEMICALS: ALUMINUM FOIL, 0.0007" THICK, 12"X25'/ROLL | | 6.00 | | RL | | |
| | | 470174-014 | | WAR01 | WARD'S SCIENCE / VWR | \$1.0700 | \$1.0700 \$6.42 * |
| | | | | MET06 | METCO SUPPLY INC | \$4.1000 | \$4.1000 \$24.60 |
| 8000-231 | CHEMICALS: ISOPROPYL ALCOHOL ANHYDROUS, REAGENT GRADE, 500mL | | 1.00 | | EA | | |
| | | 470301-466 | | WAR01 | WARD'S SCIENCE / VWR | \$5.8800 | \$5.8800 \$5.88 * |
| 9000-096 | BOOKS/POSTERS/CHARTS/ETC.: PERIODIC TABLES, NOTEBOOK SIZE 100/PKG. | | 7.00 | | PKG | | |
| | | 470217-474 | | WAR01 | WARD'S SCIENCE / VWR | \$8.6900 | \$8.6900 \$60.83 * |
| Category Totals for selected items: | | | 369.00 | | | | \$1,880.08 |

**Shaler Area School District
 Vendor Summary by Vendor within Category
 2023-2024**

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> |
|-----------------------------------|-----------------|---------------------------|-------------------|----------------------|-------------------|----------------------|-------------------|-------------------|
| CAS21 CASCADE SCHOOL SUPPLIES | 99604 | 6 | \$282.55 | 2 | \$44.41 | 2 | \$44.41 | |
| MET06 METCO SUPPLY INC | 1 | 18 | \$1,246.32 | 2 | \$171.42 | 2 | \$171.42 | |
| PYR21 PYRAMID SCHOOL PRODUCTS | 32923-13(Shaler | 7 | \$457.92 | 3 | \$65.78 | 3 | \$65.78 | |
| QUI03 QUILL LLC | 23-29570 | 10 | \$610.20 | 2 | \$10.46 | 2 | \$10.46 | |
| SAS01 S & S SCIENTIFIC SUPPLY INC | 1 | 21 | \$1,030.57 | 14 | \$490.87 | 14 | \$490.87 | |
| WAR0 WARD'S SCIENCE / VWR | 8032086564 | 48 | \$2,550.33 | 28 | \$1,097.14 | 28 | \$1,097.14 | |
| Category (13) Totals: | | 110 | \$6,177.89 | 51 | \$1,880.08 | 51 | \$1,880.08 | |
| Report Totals | | 110 | \$6,177.89 | 51 | \$1,880.08 | 51 | \$1,880.08 | |

ABC Transit

James Hiteshew

Robert Ralls

David Sterritt

**A RESOLUTION OF THE BOARD OF SCHOOL DIRECTORS
OF THE _____**

**AUTHORIZING THE PARTICIPATION IN AND APPOINTMENT OF
REPRESENTATIVES TO THE ALLEGHENY INTERMEDIATE UNIT JOINT
PURCHASING PROGRAM FOR THE 2023-2024 SCHOOL YEAR**

WHEREAS, savings in the cost of preparing specifications and advertising for bids for school materials, supplies, equipment and services, as well as bulk price advantages, may be obtained through joint purchasing arrangements entered into by a number of school entities in the same area; and an agreement entitled "Joint Purchasing Agreement," in a form prepared by the Allegheny Intermediate Unit and as presented at this meeting, would afford the _____ (hereinafter "District/School") an opportunity, if a Participant therein, to enjoy these possible joint purchasing benefits, without being required to participate in any bidding thereunder.

THEREFORE, in order to obtain the potential advantages of joint purchasing of school materials, supplies, equipment and services,

BE IT RESOLVED that the Board of School Directors of this District/School hereby approves said Joint Purchasing Agreement and authorizes its participation in the Allegheny Intermediate Unit Joint Purchasing Program; directs that a copy thereof be filed with the minutes of this meeting as part of this Resolution; directs its Secretary to certify to the Executive Director of the Allegheny Intermediate Unit the adoption of this Resolution and the appointment of primary and alternate representatives to the Joint Purchasing Program; and directs its proper officers to execute said Agreement on behalf of this District/School.

CERTIFICATION OF ADOPTION OF RESOLUTION AND OF APPOINTEES

I, the undersigned, _____, Secretary of District/School, certify that the foregoing is a true copy of resolution adopted by said Board at a duly advertised public meeting thereof duly held on _____, that the vote thereon was ____ in favor and ____ members against said resolution, and that a record showing each member's vote thereon is set forth in the minutes.

I further certify that said Board of School Directors designates the following representatives to the Joint Purchasing Program referred to in said Resolution (conditioned upon said Agreement becoming effective):

Primary Representative

Name:

Title:

E-mail:

Alternate Representative

Name:

Title:

E-mail:

IN WITNESS THEREOF, I have hereunto set my hand and the seal of said District/School
this day of , 2023.

Board Secretary

3/23/2023

Surplus Equipment

Bakery Equipment - 3 metal storage bins, 2 mixers w/accessories, 1 cookie press w/accessories,
5 storage cabinets

Truck #6 – 2008 Ford Stake Body