

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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Invoice # #105 - WPICC-009417

Vendor#	Vendor Name	Description	Amount
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
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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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Vendor#	Vendor Name	Description	Amount
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
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599 Misc Purchased Services

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

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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

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

Vendor # 01BB - rai21

Invoice # #105 - WPICC-009417

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 - GENERALSUPPLIES - 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		

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

Vendor # 01BB - rai21

Invoice # #105 - WPICC-009417

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

Date: 05/05/23
Time: 10:53:57

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

Page: 12
BAR046m

Release Dates 08/31/07 - 05/17/23

Invoice # #105 - WPICC-009417

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

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

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
SUPPLEMENT C.1A OF 5/10/23 FOR 5/17/23 2022-2023

	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

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

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

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

	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

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

	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

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

	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 TEP SHICH		
	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 TEP SHICH KRISTEN TEP SHICH		
	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
VSY21	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				

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

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

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

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
2022-2023

Page: 8
BAR047q
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			
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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			
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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			
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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			
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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
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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			
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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			
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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			
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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			
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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			
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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			
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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			
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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			
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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			
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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			

Date: 05/01/23
 Time: 12:02:52

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

Page: 3
 BAR055

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

Check # 00001000 - 99999999

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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

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											
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

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											
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			
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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			
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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			
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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			
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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			
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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			
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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

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

Check # 00001000 - 99999999

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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
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										
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

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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			
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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			
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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			
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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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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			
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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			
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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			
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99999307	04/10/23	ZZ13	PUBLIC SCHOOL EMPLOYES' 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			

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										
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		

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
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
 BAR055

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

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

Invoice # #105 - WPICC-009417

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

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

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

Revenues Board Supplement

	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Remaining Balance	%Us
ALL						
10 Fund 10						
6000 Revenue - Local Sources						
6111 Cur Real Estate Tax						
001 Etna	2,605,136.00	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

	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Revenues Board Supplement 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

Financial Institution	Investment Type	Interest Rate	Maturity	Amount
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

Financial Institution	Investment Type	Interest Rate	Maturity	Amount
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 -> -	1912.32
	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: *[Signature]*

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

Shaler Area Elementary School

Quarterly Report

From Account: 104
To Account: 810

From: 07/01/2022
To : 03/31/2023

Activities Account

Account Name	Beg. Bal.	Recpt/JV	Disb/JV	Transfer	End. Bal.	Payables	Working
000105 class of 2016	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000150 General Activities	5760.43	851.42	-2538.90	0.00	4072.95	0.00	4072.95
000160 Titan Shop	5145.45	7735.50	-6997.69	0.00	5883.26	0.00	5883.26
000260 Apples for Students	2421.57	2008.25	-2008.25	0.00	2421.57	0.00	2421.57
000280 Yearbook (Memory Book)	3054.03	120.00	-1759.30	0.00	1414.73	0.00	1414.73
000305 Arts and Crafts Club	58.00	12.39	0.00	0.00	70.39	0.00	70.39
000310 Bowling Club	1936.34	3070.00	-2581.36	0.00	2424.98	0.00	2424.98
000320 Zoo Bus	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000330 Golf Club	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000350 Photo Club	74.93	0.00	0.00	0.00	74.93	0.00	74.93
000360 Hats for Hearts	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000370 World Culture	46.46	0.00	0.00	0.00	46.46	0.00	46.46
000380 Framing Craft Club	53.35	0.00	0.00	0.00	53.35	0.00	53.35
000390 Grant Club	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000400 4th grade Giordano	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000502 Team 5B	0.00	1370.00	-1262.04	0.00	107.96	0.00	107.96
000503 Team 5C	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000601 6th Grade McDermott	0.00	215.00	0.00	0.00	215.00	0.00	215.00
000603 Team 6C	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000604 Team 6D	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000810 Interest	788.22	402.76	0.00	0.00	1190.98	0.00	1190.98
Group Total	19338.78	15785.32	-17147.54	0.00	17976.56	0.00	17976.56
Grand Total	19338.78	15785.32	-17147.54	0.00	17976.56	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: _____ Date: ___/___/___
Principal: [Signature] Date: 4/11/2023

Shaler Area Elementary School

Quarterly Report

Special Account

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

Ending Balance on statement dated 03/31/2023 ->	28753.95
Add: Outstanding Deposits (Bank Deposits) -> -	0.00
Less: Outstanding Checks -> -	530.25
	28223.70

Cash Balance for Checking as of 03/01/2023 ->	21113.85
Add: Total Deposits (Bank Deposits) -> +	8206.23
Less: Total Checks and Withdrawals -> -	566.13
	28753.95

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	8206.23	0.00	-8206.23	0.00
000992 Checking	21113.85	0.00	566.13	8206.23	28753.95
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	21113.85	8206.23	566.13	0.00	28753.95

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: _____ Date: ___/___/___
 Principal: *[Signature]* 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 Thul 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
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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**

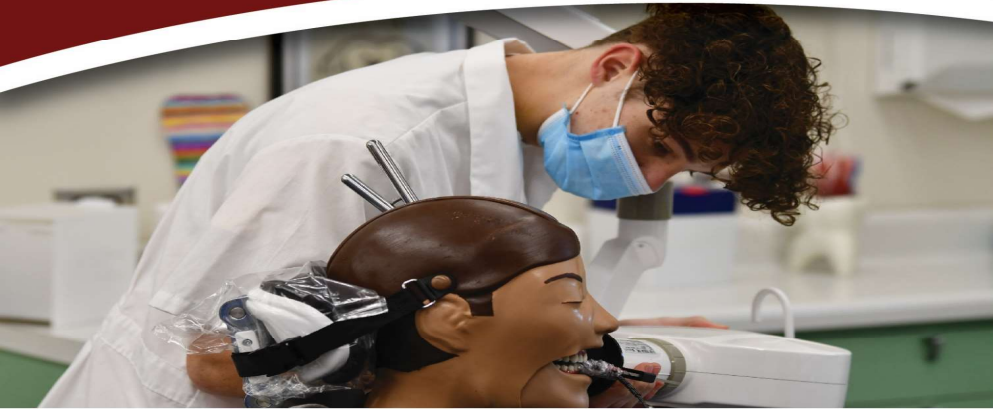
Club Activity	Beginning Balance	Revenues	Expenditures	Ending Balance
ACTIVITY PROJECTS - SAMS	0.00	0.00	0.00	0.00
ART CLUB - SAMS	0.00	0.00	0.00	0.00
BAND - SAMS	2,800.47	452.50	0.00	3,252.97
BANK INTEREST AND FEES - SAMS	1,268.03	274.42	0.00	1,542.45
CHEERLEADING CLUB - SAMS	0.00	0.00	0.00	0.00
CHESS 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 <u>2023</u>	YTD <u>2023</u>	MAR <u>2022</u>	YTD <u>2022</u>	Change <u>From 2022</u>
Operating Income:					
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
Operating Expenses:					
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
Non-Operating Income:					
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					
Breakfast Serving Days					
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
Lunch Serving Days					
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					
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 2022-23 vs. 2023-24
	5 Year Average ADM	Percent %	2022-23 Share	5 Year Average ADM	Percent %	2023-24 Share	
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

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

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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

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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

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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

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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

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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

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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							
5300-075	MARKER: EXPO DRY ERASE, 8 COLOR/SET						
	CP SHALER AREA ELEMENTARY	10-1110.610.000.19.02	100	2.00	SET	4.480	8.96
	KA SHALER AREA ELEMENTARY	10-1110.610.000.19.02	100	3.00	SET	4.480	13.44
1	NAT62	NATIONAL ART & SCHOOL SUPPLIES INC.		5.00		8.960	22.40
5300-080	MARKER: SANFORD "SHARPIE", FINE, BLACK						
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.02	100	50.00	EA	0.480	24.00
	15A SCOTT PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.15.02	100	100.00	EA	0.480	48.00
1	NAT62	NATIONAL ART & SCHOOL SUPPLIES INC.		150.00		0.960	72.00
5300-085	MARKER: SANFORD "SHARPIE", EXTRA FINE, BLACK						
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.02	100	50.00	EA	0.480	24.00
	15A SCOTT PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.15.02	100	100.00	EA	0.480	48.00
1	NAT62	NATIONAL ART & SCHOOL SUPPLIES INC.		150.00		0.960	72.00
5300-200	MARKER: CRAYOLA, CLASSIC THINLINE, WASHABLE, 8 COLOR/SET						
	15A SCOTT PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.15.02	100	36.00	SET	1.550	55.80
1	NAT62	NATIONAL ART & SCHOOL SUPPLIES INC.		36.00		1.550	55.80
5300-202	MARKER: CRAYOLA, CLASSIC BROADLINE, WASHABLE, 8 COLOR/SET						
	15A SCOTT PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.15.02	100	36.00	SET	1.890	68.04
	32923-03(Shaler	PYR21		36.00		1.890	68.04
		PYRAMID SCHOOL PRODUCTS					
5300-204	MARKER: CRAYOLA, TROPICAL BROADLINE, 8 COLOR/SET						
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	24.00	SET	2.000	48.00
1	NAT62	NATIONAL ART & SCHOOL SUPPLIES INC.		24.00		2.000	48.00
5300-208	MARKER: CRAYOLA, BOLD BROADLINE, 8 COLOR/SET						
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	24.00	SET	1.880	45.12
	15A SCOTT PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.15.02	100	36.00	SET	1.880	67.68
1	NAT62	NATIONAL ART & SCHOOL SUPPLIES INC.		60.00		3.760	112.80
5400-015	CRAYONS: CRAYOLA, 24/BX NO SUBSTITUTE						
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.02	100	24.00	BX	0.880	21.12
	15A SCOTT PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.15.02	100	50.00	BX	0.880	44.00
	32923-03(Shaler	PYR21		74.00		1.760	65.12
		PYRAMID SCHOOL PRODUCTS					

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

Item Number-Building

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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

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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
Vendor Bid Analysis
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
Vendor Bid Analysis
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
 Vendor Bid Analysis
 2023-2024**

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
Vendor Bid Analysis
2023-2024**

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

**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							
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

**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							
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 *

**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							
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 *

**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								
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

**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							
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

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

Item #	Item Desc./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
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 *

**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							
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 *

**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							
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 *

**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							
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 *

**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							
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 *

**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							
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

**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								
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

**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							
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			
		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

**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							
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

**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								
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

**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							
3100-021	GLAZE - AMACO OR EQUIVILANT: PINK F-55		1.00		PT		
	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		PT		
	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		PT		
		172571		CAS21	CASCADE SCHOOL SUPPLIES	\$11.1300	\$11.1300 \$11.13 *
3530-062	CERAMICS/KILN PROD - STAR STILTS, NICHROME WIRE: 3/4"		1.00		DZ		
		32918-1010		BLI01	BLICK ART MATERIALS	\$0.6883	\$8.2600 \$8.26 *
3530-063	CERAMICS/KILN PROD - STAR STILTS, NICHROME WIRE: 1"		8.00		EA		
	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		DZ		
		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		DZ		
		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		DZ		
		32918-1012		BLI01	BLICK ART MATERIALS	\$0.8117	\$9.7400 \$48.70 *
3600-015	CERMICS/TOOLS: TOGGLE CLAY CUTTERS		18.00		EA		
		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

**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								
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	<i>(No substitutes)</i>			
	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	<i>(No substitutes)</i>			
	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	<i>(No substitutes)</i>			
	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	<i>(No substitutes)</i>			
				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

**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								
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 *

**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								
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		
		PENTEL 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

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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

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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()	100	4.00	RL	2.490	9.96
	13	MARZOLF PRIMARY SCHOOL()	100	30.00	RL	2.490	74.70
	15	SCOTT PRIMARY SCHOOL()	100	10.00	RL	2.490	24.90
	31	SHALER AREA HIGH SCHOOL()	100	12.00	RL	2.490	29.88
	35	SHALER AREA MIDDLE SCHOOL()	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()	100	35.00	RL	1.240	43.40
	13	MARZOLF PRIMARY SCHOOL()	100	25.00	RL	1.240	31.00
	14	RESERVE PRIMARY SCHOOL()	100	12.00	RL	1.240	14.88
	15	SCOTT PRIMARY SCHOOL()	100	30.00	RL	1.240	37.20
	19	SHALER AREA ELEMENTARY SCHOOL()	100	50.00	RL	1.240	62.00
	31	SHALER AREA HIGH SCHOOL()	100	30.00	RL	1.240	37.20
	35	SHALER AREA MIDDLE SCHOOL()	100	24.00	RL	1.240	29.76
		POP (PO PROCESSOR)	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()	100	3.00	DOZ	5.520	16.56
	13	MARZOLF PRIMARY SCHOOL()	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()	100	15.00	EA	1.590	23.85
	13	MARZOLF PRIMARY SCHOOL()	100	4.00	EA	1.590	6.36
	15	SCOTT PRIMARY SCHOOL()	100	10.00	EA	1.590	15.90
	19	SHALER AREA ELEMENTARY SCHOOL()	100	7.00	EA	1.590	11.13
	31	SHALER AREA HIGH SCHOOL()	100	100.00	EA	1.590	159.00
	35	SHALER AREA MIDDLE SCHOOL()	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			17.100	396.15
				139.00			
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			3.640	364.00
				400.00			
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			2.380	651.44
				1916.00			

**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							
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 PYRAMID SCHOOL PRODUCTS		600.00		6.000	720.00
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 PYRAMID SCHOOL PRODUCTS		1155.00		3.560	1,027.95
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 CASCADE SCHOOL SUPPLIES		81.00		25.280	255.96
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 CASCADE SCHOOL SUPPLIES		19.00		38.640	244.72
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 CASCADE SCHOOL SUPPLIES		7.00		38.640	90.16

**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		EA	NO-BID	
			10-3249.610.000.31.00		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		RL			
		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		RL			
		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		RL			
		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		RL			
		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		RL			
		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		RL			
		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

**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							
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

**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								
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

**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								
1039-002	CLASSROOM ACCESSORIES: CRAFT STICKS, PLAIN WOODEN, 4 1/2" X 3/8" X 3/32" (1000/BOX)		9.00					
		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					
		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					
		120081		CAS21	CASCADE SCHOOL SUPPLIES	\$1.9700	\$1.9700	\$45.31 *
1040-006	OFFICE/DESK SUPPLIES: DESK TRAY, STACKING, BLACK, LETTER SIZE		49.00					
		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					
		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

**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							
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		
			NAT62	NATIONAL ART & SCHOOL	(No substitutes) \$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		
			NAT62	NATIONAL ART & SCHOOL	(No substitutes) \$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

**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							
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

**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							
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

**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							
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

**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							
1040-050	OFFICE/DESK SUPPLIES: WHITE ADDRESS LABELS, AVERY #5160, 1"X2-5/8"		41.00		EA	(No substitutes)	
		029642 CAS21		CASCADE SCHOOL SUPPLIES	\$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		EA		
		AVERY 5267 QUI03		QUILL LLC	\$7.7600	\$7.7600	\$62.08 *
1040-055	OFFICE/DESK SUPPLIES: SCISSORS, 8" STRAIGHT, PLASTIC HANDLE.		205.00		EA	(No substitutes)	
		GN 13693 NAT62		NATIONAL ART & SCHOOL	\$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		EA		
		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		DOZ		
	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		DOZ		
	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		EA	(No substitutes)	
		BROTHER TZE221 QUI03		QUILL LLC	\$9.9700	\$9.9700	\$79.76 *

**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							
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

**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							
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

**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							
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

**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								
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

**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							
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 *

**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							
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 *

**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								
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

**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							
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 *

**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								
1055-005	INDEX CARDS, RULED, 100/PKG: GREEN 4" X 6"		29.00					
		125478		CAS21	CASCADE SCHOOL SUPPLIES	\$1.2500	\$1.2500	\$36.25 *
1055-006	INDEX CARDS, RULED, 100/PKG: GREEN 5" X 8"		15.00					
		121569		CAS21	CASCADE SCHOOL SUPPLIES	\$1.2500	\$1.2500	\$18.75 *
1055-007	INDEX CARDS, RULED, 100/PKG: WHITE 3" X 5"		144.00					
		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					
		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					
		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					
		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					
		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					
		121529		CAS21	CASCADE SCHOOL SUPPLIES	\$0.7400	\$0.7400	\$5.18 *

**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							
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 *

**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							
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

**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							
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 *

**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								
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

**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							
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 *

**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								
1070-002	TAPE & TAPE ACCESSORIES: TAPE #810 SCOTCH MAGIC, TRANSPARENT, 3/4"		657.00		RL	<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		EA			
		3M 561233	QUI03	QUILL LLC	\$1.6800	\$1.6800	\$26.88 *	
1070-005	TAPE & TAPE ACCESSORIES: TAPE, (DUCT) 2" X 6 YD		36.00		RL			
	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		RL			
		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		RL			
		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	

**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							
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

**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							
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

**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							
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

**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								
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

**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							
1080-019	PENS/PENCILS/CRAYONS/ACCESSORIES: PENCILS, DIXON TICONDEROGA LADDIE, #2, MFG #13304, DOZ., NO SUBSTITUTES		139.00			(No substitutes)	
	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			(No substitutes)	
	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			(No substitutes)	
	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				
	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

**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							
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

**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							
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

**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								
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	\$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	\$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	\$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	\$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	\$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		EA		
		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		EA		
		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		EA		
		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		EA		
		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		EA		
		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		EA		
		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		BX	(No substitutes)	
		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
 Vendor Bid Analysis
 2023-2024**

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
Vendor Bid Analysis
2023-2024**

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				
		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				
		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				
		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				
					<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				
					<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				
	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	SET	<i>(No substitutes)</i>			
		EXPO24389692		QUI03	QUILL LLC	\$4.9100	\$4.9100	\$1,144.03
1086-040	DRY ERASE MARKERS: EXPO, LOW ODOR, CHISEL TIP, 4 COLOR ASSORTED		264.00	SET/4	<i>(No substitutes)</i>			
		80074		NAT62	NATIONAL ART & SCHOOL	\$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	SET/4	<i>(No substitutes)</i>			
		86074		NAT62	NATIONAL ART & SCHOOL	\$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	BDF	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	BDF	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	BDF	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	BDF	2.400	600.00
	CW SHALER AREA HIGH SCHOOL(C	10-1110.610.000.31.10	100	100.00	BDF	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 NOT ORDERING	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				
		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				
		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		BDFE	<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		BDFE	\$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		2.00		19.500	19.50
	MEDCO SUPPLY CO						
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()	10-2440.610.000.11.00	100	3.00	BX	7.360	22.08
1	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		6.00		59.350	71.22
	MEDCO SUPPLY CO						
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		1.00		2.920	2.92
	DIAMOND MEDICAL SUPPLY						
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		1.00		14.660	14.66
	DIAMOND MEDICAL SUPPLY						
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		3.00		21.040	31.56
	MEDCO SUPPLY CO						
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		1.00		50.450	50.45
	MEDCO SUPPLY CO						
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		3.00		23.280	23.28
	DIAMOND MEDICAL SUPPLY						

**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
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
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
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	\$2.5000	\$2.5000 \$12.50 *
		DISTRIBUTOR					
		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

**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								
0000-270	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

**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							
0000-310	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	<i>(No substitutes)</i>	
		37175		SCH36	SCHOOL HEALTH	\$5.0800	\$5.0800 \$15.24 *
0000-313	MEDICAL SUPPLIES: COLD PACK, BOO BOO BUDDY, FISH		3.00		EA	<i>(No substitutes)</i>	
		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	<i>(No substitutes)</i>	
		300484		MED02	MEDCO SUPPLY CO	\$0.9900	\$0.9900 \$6.93 *
		28138		SCH36	SCHOOL HEALTH	\$11.7400	\$11.7400 \$82.18

**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								
0000-350	MEDICAL SUPPLIES: 3M STERILE STERI STRIP WOUND CLOSURE STRIPS, 1/4" , 3/PK		11.00					
				PK	<i>(No substitutes)</i>			
		300488		MED02	MEDCO SUPPLY CO	\$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					
				EA	<i>(No substitutes)</i>			
		97994M		MED02	MEDCO SUPPLY CO	\$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			CS				
				MET06	METCO SUPPLY INC	\$59.5000	\$59.5000	\$416.50 *
0000-380	MEDICAL SUPPLIES: CUPS, PAPER, 3 OZ, 100/BX		54.00					
				BX				
		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					
				TUBE				
		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)			EA				
		47018		SCH36	SCHOOL HEALTH	\$0.9800	\$0.9800	\$7.84 *

**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							
0000-400	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

**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							
0000-425	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

**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							
0000-471	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 *

**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							
0000-540	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

**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							
0000-592	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

**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							
0000-625	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 *

**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							
0000-690	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	\$2.0000 \$28.00
		267551		MED02	MEDCO SUPPLY CO	\$2.1300	\$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	\$3.2500 \$45.50
		1041288		SCH36	SCHOOL HEALTH	\$3.8800	\$3.8800 \$54.32
		45802014303		DIA53	DIAMOND MEDICAL SUPPLY	\$7.3600	\$7.3600 \$103.04
0000-715	MEDICAL SUPPLIES: TUMS, FRUIT FLAVORED, 150/BTL		18.00		BTL		
		70677006501		DIA53	DIAMOND MEDICAL SUPPLY	\$2.1800	\$2.1800 \$39.24 *
	Alt Bid: *GENERIC, ANTACID REGULAR STRENGTH CHEW TABS, FRUIT, 150/BTL	7201353		MED02	MEDCO SUPPLY CO	\$2.6800	\$2.6800 \$48.24
		44337		SCH36	SCHOOL HEALTH	\$3.6900	\$3.6900 \$66.42
0000-720	MEDICAL SUPPLIES: ORA-JEL, .42 OZ (ADULT)		5.00		TUBE		
		247494		MED02	MEDCO SUPPLY CO	\$8.7900	\$8.7900 \$43.95 *
		43155		SCH36	SCHOOL HEALTH	\$11.1500	\$11.1500 \$55.75
				MET06	METCO SUPPLY INC	\$12.9500	\$12.9500 \$64.75
0000-745	MEDICAL SUPPLIES: PILLOW, STANDARD SIZE, NON ALLERGIC		2.00		EA		
		52049M		MED02	MEDCO SUPPLY CO	\$6.5100	\$6.5100 \$13.02 *
		48002		SCH36	SCHOOL HEALTH	\$13.9700	\$13.9700 \$27.94

**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							
0000-750	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	<i>(No substitutes)</i>		
		242739		MED02	MEDCO SUPPLY CO	\$26.5100	\$26.5100 \$26.51 *
	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

**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							
0000-790	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 *

**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								
0000-830	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

**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							
0000-880	MEDICAL SUPPLIES: STING KILL SWABS, 10/BX		12.00	BX			
		MET06		METCO SUPPLY INC	\$9.5000	\$9.5000	\$114.00
0000-900	MEDICAL SUPPLIES: SWABS, COTTON, SINGLE TIP, 6", 1000/BX		6.00	BX			
		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	BTL	(No substitutes)		
		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	CASE	(No substitutes)		
		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	CASE	(No substitutes)		
		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

**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								
0000-911	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

**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							
0000-991	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 *

**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								
0000-997	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	\$110.58
				MET06 METCO SUPPLY INC		\$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 Descr./Alt. Descr.	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			\$4.2700	\$4.2700	\$17.08 *
				WAR01	WARD'S SCIENCE / VWR		
				SAS01	S & S SCIENTIFIC SUPPLY INC	\$8.4300	\$8.4300
				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			\$5.3200	\$5.3200	\$15.96 *
				WAR01	WARD'S SCIENCE / VWR		
				SAS01	S & S SCIENTIFIC SUPPLY INC	\$9.1600	\$9.1600
				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
				MET06	METCO SUPPLY INC	\$8.8000	\$8.8000
		036057		CAS21	CASCADE SCHOOL SUPPLIES	\$9.4400	\$9.4400
		APC 24394005		QUI03	QUILL LLC	\$11.2700	\$11.2700
		470122-152		WAR01	WARD'S SCIENCE / VWR	\$14.0600	\$14.0600
		TRIPPLITE #TLP606		PYR21	PYRAMID SCHOOL PRODUCTS	\$17.9900	\$17.9900
							\$17.99
1000-033	GENERAL: PAPER PUNCH, HEAVY DUTY 3-HOLE		1.00	EA			
		BOSTITCH #2220		PYR21	PYRAMID SCHOOL PRODUCTS	\$11.9900	\$11.9900
		470020-298		WAR01	WARD'S SCIENCE / VWR	\$13.5400	\$13.5400
		STAPLES 884279		QUI03	QUILL LLC	\$17.6500	\$17.6500
		027182		CAS21	CASCADE SCHOOL SUPPLIES	\$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
	Alt Bid: *3" MEDICINE DROPPERS, 12/PK	470157-064		WAR01	WARD'S SCIENCE / VWR	\$3.0400	\$3.0400
	Alt Bid: *3" 12/pack MEDICINE DROPPERS	JV44214		QUI03	QUILL LLC	\$8.8400	\$8.8400
	LEARNING RESOURCES						\$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 Hiteshow

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