

Date: 05/03/19

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Release Dates 08/31/07 - 09/10/19

Shaler Area School District
SUPPLEMENT C.1A 5-15-19 B 2018-2019

Vendor # 01BB - rai21

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Invoice # 00137738 - WPICC-005525

Vendor#	Vendor Name	Description	Amount
18-19	Year		
	Fund 10		
	00 Central Office		
ABC57	ABC TRANSIT, INC	STUDENT TRANSPORT-PUBLIC	\$271,959.20
		STUDENT TRANSPORT-BEATTIE TECH	\$14,766.26
		DIESEL FUEL - CREDIT INV 1382330	\$-17,791.38
		DIESEL FUEL -CREDIT INV 1357503	\$-15,948.00
		DIESEL FUEL - CREDIT INV 1389466	\$-17,594.61
		DIESEL FUEL	\$18,379.21
		STUDENT TRANSPORT-NON-PUBLIC	\$96,872.64
		STUDENT TRANSPORT-SPECIAL EDUC	\$126,291.98
AIU00	ALLEGHENY INTERMEDIATE UNIT	REGULAR ED P.T.	\$16.19
		SPECIAL ED P.T.	\$2,240.50
		REGULAR ED O.T.	\$2,331.00
		SPECIAL ED O.T.	\$16,932.50
AMA12	AMAZON.COM	SOFTWARE SUPPLIES & LICENSING	\$144.95
		SOFTWARE SUPPLIES & LICENSING	\$41.94
		LaCrosse Girls - GENERAL SUPPLIES	\$385.99
AMC22	AMCA SYSTEMS, LLC	RETIREE BILLING 23 @ 3.00	\$69.00
		RETIREE BILLING 214 @ 3.00	\$642.00
BSN21	BSN SPORTS, LLC	LaCrosse Boys - General Supplies	\$317.85
		Track - Boys & Girls - UNIFORMS	\$1,449.00
CAP15	CAPITAL ASSET PROTECTION INC.	4/14/19 - 4/20/19	\$82.52
		4/21/19 - 4/27/19	\$247.56
		4/07/19 - 4/13/19	\$82.52
		4/07/19 - 4/13/19	\$82.52
		4/14/19 - 4/20/19	\$165.04
		4/21/19 - 4/27/19	\$82.52
CRI03	CRITCHLOW ENTERPRISES INC	VEHICLE - REPAIRS/MAINTENANCE	\$36.96
SUN02	CROWN CASTLE FIBER LLC	TRANSPORT/TELECOMMUNICATIONS	\$2,476.88
ENT21	ENTERPRISE RENT A CAR CO OF PGH LLC	3/1/19 - 3/3/19 CAR RENTAL	\$263.04
FRA03	FRANKLIN REGIONAL SCHOOL DISTRICT	J.H. - TRANSPORTATION FROM CREATIVE DIALOGUES TO ST STEPHENS	\$6,261.92
GRA66	GRADE POINT RESOURCES LLC	ESY CRAFTS (2019)	\$2,500.00
HEN03	BRYAN & NICOLE HENSHAW	M.H. APRIL 2019 TRANSPORTATION	\$1,600.00
HHS53	HHS DR	SAES ROOF #2	\$30,718.00
		SAHS COLLING TOWER - #2	\$1,021.00
HOM14	HOME DEPOT CREDIT SERVICES	GENERAL SUPPLIES	\$179.00
JTT02	J & T TIRE CO., INC	Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$74.05
		Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$186.04
		Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$298.13
COU11	JOHN K WEINSTEIN	MUNICIPAL TAX BILLING SERVICE - 2019 TAX FILE - EMAIL	\$518.65
JOS01	JOSTENS, INC.	Commencement - GENERAL SUPPLIES	\$11.48
LYN41	LYNN CARD CO	SUPT - GENERAL SUPPLIES	\$296.00
MCE21	SUE MCELHINNY	MILEAGE	\$81.90

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	00 Central Office		
MCE21	SUE MCELHINNY	SAMS CLUB REIMBURSEMENT	\$67.92
MIL11	BOROUGH OF MILLVALE	JANUARY THROUGH APRIL 2019 - CROSSING GUARD REIMBURSEMENT	\$6,540.00
NEO01	NEOPOST USA, INC	FINANCIAL - GENERAL SUPPLIES	\$148.00
PEN21	PA MUNICIPAL SVC CO	MARCH 2019 - SHALER	\$320.72
PAS16	PASBO	PASBO DUES FOR S.L.	\$250.00
		ASBO DUES FOR S.L.	\$230.00
PIT12	PITTSBURGH CARTRIDGE CO	SOFTWARE SUPPLIES & LICENSING	\$120.00
		SOFTWARE SUPPLIES & LICENSING	\$440.00
		SUPT - GENERAL SUPPLIES	\$149.00
CR31	CLINT RAUSCHER	CELL PHONE REIMBURSEMENT FOR MAY 2019	\$30.00
RIC53	RICCI'S REPAIR, LLC	Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$163.00
SHA07	SHALER AREA CAFETERIA ACCT	SASD BOARD DINNER	\$150.82
		STUDENT ADVISORY LUNCH AT HIGH SCHOOL	\$33.60
82APC	SHALER AREA HIGH SCHOOL	BASEBALL OFFICIALS	\$66.00
		ARBITER OFFICIALS PAY - BOYS MS BASEBALL	\$180.00
		ARBITER OFFICIALS PAY - BOYS JV/V BASEBALL	\$1,105.00
		ARBITER OFFICIALS PAY - GIRLS LACROSSE	\$1,006.00
		ARBITER OFFICIAL PAY - BOYS JV/V LACROSSE	\$1,572.00
		SOFTBALL OFFICIALS	\$50.00
		ARBITER OFFICIALS PAY - GIRLS MS SOFTBALL	\$500.00
		ARBITER OFFICIALS PAY - GIRLS JV/V SOFTBALL	\$675.00
		Tennis - Boys & Girls - Dues & Fees	\$70.90
		TRACK & FIELD OFFICIALS	\$290.00
		TRACK & FIELD EQUIPMENT	\$125.00
		TRACK & FIELD FINE	\$100.00
		TRACK & FIELD FEE	\$260.00
		ARBITER OFFICIALS PAY - MS BOYS VOLLEYBALL	\$360.00
		ARBITER OFFICIALS PAY - BOYS JV/VARSITY VOLLEYBALL	\$722.50
		NADA LUNCHEON	\$180.00
SHA11	TOWNSHIP OF SHALER	SCHOOL RESOURCE OFFICER FRANK SPIKER 2018-2019	\$45,000.00
SPO16	SPORTS TURF SPECIALTIES	Softball - Repairs/maintenance	\$1,530.00
SWA44	DURKE SWARTZ	MILEAGE JANUARY THROUGH APRIL 25, 2019	\$102.78
TRI17	TRI-COG LAND BANK	SECOND INSTALLMANET OF 2019 ANNUAL CONTRIBUTION	\$13,116.66
TUC08	TUCKER ARENSBERG, PC	PERSONNEL	\$1,604.00
		RETAINER	\$850.00
		GENERAL	\$1,451.40
		ARBITRATION	\$1,977.00
		SPECIAL ED MATTERS	\$1,639.00
		BANKRUPTCY PLAN FOR DELINQUENT TAXES - W.M.	\$218.50
		DELINQUENT TAX COLLECTIONS	\$2,199.50
		2019 TAX ASSESSMENT APPEALS	\$2,328.00
		2018 TAX ASSESSMENT APPEALS	\$75.00
VAR05	VARSITY ATHLETIC APPAREL, INC.	Misc Athletics - GENERAL SUPPLIES	\$2,730.00

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	Fund 10		
	00 Central Office		
A*9300	GLENN WHITE	MILEAGE - CRANBERRY - PESTICIDE SCHOOL	\$16.59
		Total for 00 Central Office	\$639,515.84
	01		
BUG01	BUGS-B-GONE	MAINT - REPAIRS - BUTLER PLK	\$38.00
CIN12	CINTAS	MAINT - REPAIRS - BUTLER PLK	\$18.03
CON90	CONSOLIDATED COMMUNICATIONS	4/16/19 - 5/15/19	\$216.16
GRA01	GRAINGER	MAINT - GEN SUP - B&G	\$166.17
HAS01	D HASTINGS CO INC	MAINT - GEN SUP - B&G	\$5.98
HOM14	HOME DEPOT CREDIT SERVICES	MAINT - GEN SUP - B&G	\$23.07
		MAINT - GEN SUP - B&G	\$15.96
MOB23	MOBILE MINI	MAINT - REPAIRS - BUTLER PLK	\$75.00
		MAINT - REPAIRS - BUTLER PLK	\$83.36
WAV51	WAVES EQUIPMENT SOURCE, INC.	MAINT - REPAIRS - BUTLER PLK	\$205.97
WES32	WEST PENN LACO INC	MAINT - REPAIRS - BUTLER PLK	\$49.84
		MAINT - REPAIRS - BUTLER PLK	\$23.00
		Total for 01	\$920.54
	10 Elementary		
01LC	LAURIE CORTAZZO	MILEAGE, LUNCH, AND PARKING	\$166.54
DEL08	DELL MARKETING L.P.	Other Services - Supplies & Fees Technology Related	\$876.14
FAM54	FAMILYLINKS, INC.	B.M. FULL TIME 1:1 SUPPORT STAFF - 18 DAYS	\$2,232.00
		B.M. MONTHLY ENROLLMENT-MARCH 2019	\$2,500.00
GRA66	GRADE POINT RESOURCES LLC	CONSULTATION PRIMARY	\$210.00
MAX53	MAXIM HEALTHCARE SERVICES, INC.	E.S. 4/1/19 - 4/5/19	\$347.34
		E.S. 4/6/19 - 4/12/19	\$296.91
		E.S. 3/18/19 - 3/22/19	\$303.34
		E.S. 3/25/19 - 3/29/19	\$303.34
MIN08	OTC BRANDS	GIFTED - GENERAL SUPPLIES - ELEM	\$292.85
ROB10	PATRICIA M ROBINSON	T.B.	\$500.00
		B.V.	\$500.00
PHO21	PHONAK, INC	ELEMENTARY - EQUIP-ORIGINAL & ADDL	\$100.00
JS01	JENNIFER SKIRTICH	E.G. FULL RE-EVAL 4/9/19	\$500.00
		X.L. FULL EVAL 4/22/19	\$500.00
MSZ01	SUSAN ELIZABETH MSZYCO	N.D. FULL ASSESSMENT AND EVALUATION REPORT	\$500.00
01LT	LISA TAGMYER	MILEAGE - SOCIAL WORK	\$23.03
TAR01	SUSAN L TARASEVICH, Ed.D.	PROFESSIONAL DEVELOPMENT 1/31, 2/12, 2/28, 3/19, 2019	\$1,750.00
CHI31	THE CHILDREN'S INSTITUTE	T.K. 5/1/19 - 5/31/19	\$7,233.24
		Total for 10 Elementary	\$19,134.73
	11 Burchfield Elementary		
BUG01	BUGS-B-GONE	MAINT - REPAIRS - BURCHFIELD	\$38.00

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	Fund 10		
11 Burchfield Elementary			
CAR16	CAROLINA BIOLOGICAL SUPPLY COMPANY	SUPPLIES - BURCHFIELD SCIENCE MODS	\$359.34
CIN12	CINTAS	MAINT - REPAIRS - BURCHFIELD	\$75.78
CON90	CONSOLIDATED COMMUNICATIONS	4/16/19 - 5/15/19	\$108.44
LD12	LEZLIE DELVECCHIO-MARKS	MILEAGE - ACSA MEETING AT BEATTIE	\$8.12
GLE13	GLENSHAW STEEL SUPPLY	MAINT - REPAIRS - BURCHFIELD	\$40.00
HOM14	HOME DEPOT CREDIT SERVICES	MAINT UP-KEEP - GENERAL SUPPLIES - BURCHFIELD	\$48.75
Total for 11 Burchfield Elementary			\$678.43
12 Jeffery Elementary			
CON90	CONSOLIDATED COMMUNICATIONS	4/16/19 - 5/15/19	\$108.09
CUD01	CUDDY ROOFING, INC.	MAINT - REPAIRS - JEFFERY	\$1,007.42
GLE13	GLENSHAW STEEL SUPPLY	MAINT - GEN SUP - JEFFERY	\$610.00
Total for 12 Jeffery Elementary			\$1,725.51
13 Marzolf Elementary			
ABE02	ERIN ABEL	MILEAGE FOR READYGEN FIELD STUDY AT UNIVERSITY PARK ELEM	\$27.55
APP14	APPLE INC.	Instruction-Regular Program - Supplies & Fees Technology Rel	\$2,940.00
BUG01	BUGS-B-GONE	MAINT - REPAIRS - MARZOLF	\$38.00
CIN12	CINTAS	MAINT - REPAIRS - MARZOLF	\$95.88
CON90	CONSOLIDATED COMMUNICATIONS	4/16/19 - 5/15/19	\$135.31
LD13	LAURA DIVECCHIO	MILEAGE & LUNCH - READY GEN OBSERVATION AT EVERGREEN ELEM	\$26.70
PES06	PESTCO INC	MAINT - REPAIRS - MARZOLF	\$40.00
ROS06	ROSSI FLOOR TECHNOLOGIES	MAINT - REPAIRS - MARZOLF	\$1,089.17
SHA07	SHALER AREA CAFETERIA ACCT	TITLE 1 SNACK	\$39.50
Total for 13 Marzolf Elementary			\$4,432.11
14 Reserve Elementary			
APP14	APPLE INC.	Instruction-Regular Program - Supplies & Fees Technology Rel	\$2,940.00
BUG01	BUGS-B-GONE	MAINT - REPAIRS - RESERVE	\$38.00
CON90	CONSOLIDATED COMMUNICATIONS	4/16/19 - 5/15/19	\$54.04
DAN06	DANIELS ELECTRIC	MAINT - REPAIRS - RESERVE	\$65.00
LF01	LISA FARINE	MILEAGE & LUNCH - WONDERS OBSERVATION AT DEER LAKES	\$28.17
HAS01	D HASTINGS CO INC	GENERAL SUPPLIES	\$9.49
HIT41	THE HITE CO	MAINT - GEN SUP - RESERVE	\$135.56
HOM14	HOME DEPOT CREDIT SERVICES	MAINT - GEN SUP - RESERVE	\$18.32
		MAINT - GEN SUP - RESERVE	\$51.88
SHA07	SHALER AREA CAFETERIA ACCT	TITLE 1 SNACK	\$39.50
SHE17	JEAN SHEETS	MILEAGE MARCH & APRIL 2019	\$66.53
HS14	HEATHER STEELE	MILEAGE, TURNPIKE & LUNCH - READY GEN OBSERVATION AT UNIVERS	\$38.78

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	Fund 10		
	14 Reserve Elementary		
UGI53	UGI ENERGY SERVICES, LLC	NATURAL GAS - RESERVE - APRIL 2019	\$591.90
		Total for 14 Reserve Elementary	\$4,077.17
	15 Scott Primary		
BUG01	BUGS-B-GONE	MAINT - REPAIRS - ROGERS	\$38.00
CAR16	CAROLINA BIOLOGICAL SUPPLY COMPANY	SUPPLIES - ROGERS SCIENCE MODS	\$276.65
CON90	CONSOLIDATED COMMUNICATIONS	4/16/19 - 5/15/19	\$127.06
DF15	DANIELLE FRANC	MILEAGE & LUNCH - OBSERVE READY GEN AT 3831 EVERGREEN	\$28.56
DEA15	HEATHER DEANGELO	MILEAGE & LUNCH - UNDERSTANDING DYSLEXIA - AIU HOMESTEAD	\$26.94
JS12	JESSICA SANSOTTA	LUNCH - OBSERVE READY GEN PROGRAM AT GATEWAY SCHOOL DISTRICT	\$10.00
MOB23	MOBILE MINI	MAINT - GEN SUP - ROGERS	\$88.57
NAP21	NAPA AUTO/TRUCK PARTS OF ETNA	MAINT - GEN SUP - ROGERS	\$240.41
PPM21	P.E.M. CO.	GENERAL SUPPLIES - SCOTT	\$901.25
		Total for 15 Scott Primary	\$1,737.44
	19 Elementary School		
BUG01	BUGS-B-GONE	MAINT - REPAIRS - ELEM SCHOOL	\$43.00
ELT04	ELTECH SECURITY SYSTEMS INC	Security Svcs - Non-capital Equipment Replacement	\$4,972.47
FOL01	FOLLETT SCHOOL SOLUTIONS, INC.	SAM-E-SOFTWARE/SUPPLIES/LICENSING	\$35.88
GRA01	GRAINGER	MAINT - GEN SUP - ELEM SCH	\$90.24
HIT41	THE HITE CO	MAINT - GEN SUP - ELEM SCH	\$114.65
KNI05	KNIGHT SOUND & LIGHTING	MAINT - REPAIRS - ELEM SCH	\$145.00
MK39	MICHELE KLINE	MILEAGE & LUNCH - SOCIAL PROBLEM SOLVING IN SCHOOL - AIU -	\$17.83
MRJ03	MR JOHN OF PITTSBURGH	MAINT - REPAIRS - ELEM SCHOOL	\$107.00
		MAINT - REPAIRS - ELEM SCHOOL	\$107.00
HO11	HEATHER OROS	MEAL EXPENSE - 3/11, 12 & 13, 2019 GOOGLE COACHING AT MONTOU	\$10.00
RAY01	RAYBURG APPLIANCE SERVICE, INC.	Operation/bldg Svc - MAINT. REPAIRS KITCHEN	\$250.25
SHA11	TOWNSHIP OF SHALER	Electricity - ELEM SCHOOL	\$80.55
SHA19	MEGAN SHARRETT	MILEAGE TO RLA LEARNING & CONF CENTER FOR 2019 BIG IDEAS LEA	\$24.59
		Total for 19 Elementary School	\$5,998.46
	30 Secondary		
AIU00	ALLEGHENY INTERMEDIATE UNIT	INTERPRETING SERVICES FOR FEBRUARY 2019	\$330.00
		INTERPRETING SERVICES OCTOBER 2018	\$165.00
FOL01	FOLLETT SCHOOL SOLUTIONS, INC.	School Library Services - End-user New Eq&long-term Software	\$446.44
		School Library Services - End-user New Eq&long-term Software	\$35.25

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18-19	Year		
	Fund 10		
	30 Secondary		
GEO04	KATHLEEN GEORGE	SPEECH & WORKSHOP FOR STUDENTS AT HIGH SCHOOL	\$250.00
GLA21	GLADE RUN LUTHERAN SERVICES	D.S. & T.T. MARCH 2019 DAY STUDENT SPEECH THERAPY	\$765.00
		T.T. MARCH 2019 OCCUP/PHYS THERAPY DAY STUDENT	\$119.70
GRA66	GRADE POINT RESOURCES LLC	BEHAVIOR SPECIALIST CREDIT FOR TWO WEEKS - MATERNITY LEAVE	\$-2,535.40
		BEHAVIOR SPECIALISTS - JUNE 2019	\$10,166.87
HAR05	HARMONY HOME HEALTHCARE	A.S. 4/4/19	\$332.29
		A.S. 4/8/19 - 4/11/19	\$1,335.74
		A.S. SCHOOL - LPN 3/25/19 - 3/28/19	\$1,300.49
		A.S. 4/15/19	\$335.11
IND31	INDEPENDENT LIVING AIDS, LLC	Blind Or Visual Impaired - General Supplies	\$15.45
		Blind Or Visual Impaired - General Supplies	\$149.95
HEI01	LINDA HEINAUER	MILEAGE AND PARKING	\$21.86
MAX53	MAXIM HEALTHCARE SERVICES, INC.	J.B., S.P. & E.N. 3/18/19 - 3/22/19	\$1,383.66
		J.B., S.P. & E.N. 4/1/19 - 4/5/19	\$1,593.66
		J.B., S.P. & E.N. 4/8/19 - 4/12/19	\$1,591.34
		J.B., S.P. & E.N. 3/25/19 - 3/29/19	\$1,530.66
SHE17	JEAN SHEETS	MILEAGE MARCH & APRIL 2019	\$66.52
SOU13	SOUTH CENTRAL AREA SPEC SCH COMM	BUILDING MAINTENANCE FEE 2018-2019 S.B., S.D., N.E., M.H.	\$9,750.00
SHA03	UPMC	C.N. 3/21, 22, 25, 26, 27 & 28, 2019 WPH	\$450.00
		R.M. ACADEMIC SCHOOL OF WPH ON 2/27 & 28, 3/1, 4, 5 & 6 2	\$450.00
WES36	WESTERN PA SCHOOL FOR BLIND CHILDREN	S.K. INTERVENER SERVICES FOR MARCH 2019	\$2,240.00
		J.B. VISION & O&M MARCH 2019	\$576.00
		Total for 30 Secondary	\$32,865.59
	31 High School		
AIU00	ALLEGHENY INTERMEDIATE UNIT	3RD QUARTER - 2018-2019 SCHOOL YEAR	\$9,138.00
		MATH CURRICULUM - 2 COORDINATORS ON 1/22, 2/18 & 3/22/19 GRA	\$5,400.00
AMA12	AMAZON.COM	GENERAL SUPPLIES - HIGH SCHOOL	\$117.50
		SUPPLIES - HS BUSINESS ED	\$15.94
		SUPPLIES - HS BUSINESS ED	\$72.14
		SUPPLIES - HS BUSINESS ED	\$18.76
		SUPPLIES - HS HEALTH & PHYS ED	\$598.94
		SUPPLIES - HS FAMILY & CONSUMER SCIENCE	\$290.14
		SUPPLIES - HS MATH	\$33.98
BRA54	BRADFORD AREA SCHOOL DISTRICT	A.B. 2/1/19 - 2/28/19	\$3,040.00
BRI01	BRIGHTON MUSIC CENTER	SUPPLIES - HS MUSIC	\$100.00
BUG01	BUGS-B-GONE	PO #20180450 - MONTHLY REPAIRS	\$51.00
CAP15	CAPITAL ASSET PROTECTION INC.	4/21/19 - 4/27/19	\$462.72
		4/21/19 - 4/27/19	\$2,100.61
		4/21/19 - 4/27/19	\$600.09

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	31 High School		
CAP15	CAPITAL ASSET PROTECTION INC.	4/7/19 - 4/13/19	\$600.09
		4/14/19 - 4/20/19	\$451.88
		4/14/19 - 4/20/19	\$477.18
		4/14/19 - 4/20/19	\$2,175.78
		4/7/19 - 4/13/19	\$2,934.52
CAR16	CAROLINA BIOLOGICAL SUPPLY COMPANY	SUPPLIES - HS SCIENCE	\$225.48
CON90	CONSOLIDATED COMMUNICATIONS	4/16/19 - 5/15/19	\$588.89
ELT04	ELTECH SECURITY SYSTEMS INC	MAINT - REPAIRS - HS	\$250.00
EST04	ESTATE OF DAVID M SOLLINGER	DEATH BENEFIT PAYOUT PER CBA	\$1,000.00
FOL01	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY - BOOKS - HS	\$666.72
		LIBRARY - BOOKS - HS	\$87.12
		LIBRARY - BOOKS - HS	\$614.64
		LIBRARY - BOOKS - HS	\$543.82
FRA03	FRANKLIN REGIONAL SCHOOL DISTRICT	J.H. - TUITION TO GLADE RUN LUTHERAN SERVICES JAN & FEB	\$3,022.26
GLA21	GLADE RUN LUTHERAN SERVICES	D.S. MARCH 2019 DAY STUDENT	\$3,333.33
		T.T. MARCH 2019 DAY AUTISM STUDENT	\$4,420.00
		K.K. - MARCH 2019 DAY ENHANCED STUDENT	\$3,377.82
GRA01	GRAINGER	MAINT - GEN SUP - HS	\$81.62
HAR42	HARBORCREEK YOUTH SERVICES	M.R-S MARCH 2019	\$1,556.10
HAS01	D HASTINGS CO INC	MAINT - GEN SUP - HS	\$27.79
		MAINT - GEN SUP - HS	\$19.23
HUC54	HUCKESTEIN MECHANICAL SERVICE, INC.	MAINT - REPAIRS - HS	\$961.00
KBP21	KBPORT	INSTRUCTIONAL - REPAIRS/MAINT - HS TECH ED	\$210.00
MAR15	MHY FAMILY SERVICES	G.G. 3/1/2019 - 3/31/2019 20 DAYS	\$2,400.00
MRJ03	MR JOHN OF PITTSBURGH	MAINT - REPAIRS - HIGH SCHOOL	\$117.00
	30LM LEE MYERS	MILEAGE - THE BIBLE CHAPEL - 2019 DMAC VIDEO FESTIVAL	\$33.64
PES06	PESTCO INC	MAINT - REPAIRS - HIGH SCHOOL	\$255.55
SCA22	SCANTRON CORP	GENERAL SUPPLIES - HIGH SCHOOL	\$879.38
SHA11	TOWNSHIP OF SHALER	POLICE OFFICER - HOLOCAUST PROGRAM @ HIGH SCHOOL 3/28/19	\$318.00
PS31	PAUL STADELMAN	MILEAGE & LUNCH FOR NMSI VISIT - WEST ALLEGHENY & CHAR VALLE	\$42.19
		MILEAGE & PARKING FOR CHS ADVISORY BOARD MEETING AT PITT ON	\$16.40
STE21	STERATORE SANITARY SUPPLY	MAINT - GEN SUP - HS	\$37.50
BAL01	STEVE BALSOMICO	REIMBURSEMENT FOR SUPPLIES	\$35.38
PRE53	THINK & TINKER, LTD	INSTRUCTIONAL - REPAIRS/MAINT - HS TECH ED	\$77.67
	35JV JEANNINE VITTORINO (IS)	MILEAGE - TRAVELING TEACHER - FEBRUARY	\$13.80
		MILEAGE - TRAVELING TEACHER - JANUARY	\$13.80
		MILEAGE - TRAVELING TEACHER - MARCH	\$15.42
VOL01	VOLKWEIN'S	HS - EQUIPMENT-REPLACEMENT	\$7,975.00
A*9490	SANDY WERDERITCH	REIMBURSEMENT FOR CPR CERTIFICATION	\$85.00
Total for 31 High School			\$61,980.82

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Release Dates 08/31/07 -
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Invoice # 00137738 - WPICC-
005525

Vendor#	Vendor Name	Description	Amount
18-19	Year		
	Fund 10		
	35 Mt. Royal Middle School		
CEN44	21ST CENTURY SOUND & SECURITY	MAINT - REPAIRS - MIDDLE SCHOOL	\$900.00
AMA12	AMAZON.COM	LIBRARY - ELEC MEDIA BOOKS&PERIODICALS - MIDDLE SCHOOL	\$17.96
AVO14	AVONWORTH SCHOOL DISTRICT	STUDIO A - DR STENNETT REGISTRATION	\$50.00
BIT08	BITRONICS	MAINT - REPAIRS - MIDDLE SCHOOL	\$268.00
BRO05	BROOKAIRE COMPANY LLC	MAINT - GEN SUP - MS	\$105.15
BUG01	BUGS-B-GONE	MAINT - REPAIRS - MIDDLE SCHOOL	\$41.00
CON90	CONSOLIDATED COMMUNICATIONS	4/16/19 - 5/15/19	\$405.89
		4/16/19 - 5/15/19	\$631.51
		4/16/19 - 5/15/19	\$270.68
CPR53	CPR SAVERS & FIRST AID SUPPLY	GENERAL SUPPLIES - MIDDLE SCHOOL	\$48.50
DAN06	DANIELS ELECTRIC	MAINT - REPAIRS - MIDDLE SCHOOL	\$225.00
DIP21	ED DIPOFI	REIMBURSEMENT FOR CABLE TO REPAIR WEIGHTLIFTING MACHINE IN G	\$25.00
HOM14	HOME DEPOT CREDIT SERVICES	MAINT - GEN SUP - MS	\$39.44
JOH09	JOHNSTONBAUGH'S MUSIC CENTER	REPAIRS/MAINT - MS MUSIC	\$173.92
		REPAIRS/MAINT - MS MUSIC	\$25.00
MAN02	MARIA MANCUSO	REIMBURSEMENT FOR DONUTS FOR SPANISH CLASS	\$47.50
PEP12	J W PEPPER & SON, INC.	SUPPLIES - MIDDLE MUSIC	\$36.98
		SUPPLIES - MIDDLE MUSIC	\$149.48
		SUPPLIES - MIDDLE MUSIC	\$113.99
MS39	MARIA SWARTZBAUGH	MILEAGE & LUNCH FOR MATHEMATICAL LITERACY ON 4/16/19 AT PATT	\$23.54
		Total for 35 Mt. Royal Middle School	\$3,598.54
		Total for Fund 10	\$776,665.18
18-19	\$776,665.18	Report Total	\$776,665.18

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Account Number	Description	Amount
CEN44 21ST CENTURY SOUND & SECURITY		
10-2620.430.000.35.00/262043035	MAINT - REPAIRS - MIDDLE SCHOOL	\$900.00
ABC57 ABC TRANSIT INC.		
ABC TRANSIT, INC		
10-2720.513.000.00.00/2720513	STUDENT TRANSPORT-PUBLIC	\$271,959.20
10-2720.513.000.00.53/272051353	STUDENT TRANSPORT-BEATTIE TECH	\$14,766.26
10-2720.626.000.00.00/2720626	DIESEL FUEL - CREDIT INV 1382330	\$-17,791.38
10-2720.626.000.00.00/2720626	DIESEL FUEL -CREDIT INV 1357503	\$-15,948.00
10-2720.626.000.00.00/2720626	DIESEL FUEL - CREDIT INV 1389466	\$-17,594.61
10-2720.626.000.00.00/2720626	DIESEL FUEL	\$18,379.21
10-2750.513.000.00.00/2750513	STUDENT TRANSPORT-NON-PUBLIC	\$96,872.64
10-2750.513.000.00.55/275051355	STUDENT TRANSPORT-SPECIAL EDUC	\$126,291.98
	Vendor Total	\$476,935.30
ABE02 ERIN ABEL		
10-2271.581.000.13.00/227158113	MILEAGE FOR READYGEN FIELD STUDY AT UNIVERSITY PARK ELEM	\$27.55
AIU00 ALLEGHENY INTERMED. UNIT		
ALLEGHENY INTERMEDIATE UNIT		
10-1110.562.000.31.00/1156231	3RD QUARTER - 2018-2019 SCHOOL YEAR	\$9,138.00
10-1260.322.000.00.00/1263220	REGULAR ED P.T.	\$16.19
10-1260.322.000.00.55/126032255	SPECIAL ED P.T.	\$2,240.50
10-1261.322.000.00.00/126132200	REGULAR ED O.T.	\$2,331.00
10-1261.322.000.00.55/126132255	SPECIAL ED O.T.	\$16,932.50
10-1290.322.000.30.00/129032230	INTERPRETING SERVICES FOR FEBRUARY 2019	\$330.00
10-1290.322.000.30.00/129032230	INTERPRETING SERVICES OCTOBER 2018	\$165.00
10-2271.324.000.31.00/227132431	MATH CURRICULUM - 2 COORDINATORS ON 1/22, 2/18 & 3/22/19 GRA	\$5,400.00
	Vendor Total	\$36,553.19
AMA12 AMAZON.COM		
10-1110.610.000.31.00/1161031	GENERAL SUPPLIES - HIGH SCHOOL	\$117.50
10-1110.610.000.31.03/6103103	SUPPLIES - HS BUSINESS ED	\$15.94
10-1110.610.000.31.03/6103103	SUPPLIES - HS BUSINESS ED	\$72.14
10-1110.610.000.31.03/6103103	SUPPLIES - HS BUSINESS ED	\$18.76
10-1110.610.000.31.08/6103108	SUPPLIES - HS HEALTH & PHYS ED	\$598.94
10-1110.610.000.31.09/116103109	SUPPLIES - HS FAMILY & CONSUMER SCIENCE	\$290.14
10-1110.610.000.31.11/6103111	SUPPLIES - HS MATH	\$33.98
10-1110.650.000.00.00/11618	SOFTWARE SUPPLIES & LICENSING	\$144.95
10-1110.650.000.00.00/11618	SOFTWARE SUPPLIES & LICENSING	\$41.94
10-2250.648.000.35.00/225064835	LIBRARY - ELEC MEDIA BOOKS&PERIODICALS - MIDDLE SCHOOL	\$17.96
10-3271.610.000.00.00/3271610	LaCrosse Girls - GENERAL SUPPLIES	\$385.99
	Vendor Total	\$1,738.24
AMC22 AMCA SYSTEMS, LLC		
10-2519.330.000.00.00/2510330	RETIREE BILLING 23 @ 3.00	\$69.00
10-2519.330.000.00.00/2510330	RETIREE BILLING 214 @ 3.00	\$642.00
	Vendor Total	\$711.00
APP14 APPLE INC.		
10-1110.650.123.13.00/1165012313	Instruction-Regular Program - Supplies & Fees Technology Rel	\$2,940.00
10-1110.650.123.14.00/1165012314	Instruction-Regular Program - Supplies & Fees Technology Rel	\$2,940.00
	Vendor Total	\$5,880.00

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Account Number	Description	Amount
AV014 AVONWORTH SCHOOL DISTRICT		
AVONWORTH SCHOOL DISTRICT		
10-2380.610.000.35.00/238061035	STUDIO A - DR STENNETT REGISTRATION	\$50.00
BIT08 BITRONICS		
10-2620.430.000.35.00/262043035	MAINT - REPAIRS - MIDDLE SCHOOL	\$268.00
BRA54 BRADFORD AREA SCHOOL DISTRICT		
10-1232.568.000.31.00/123256831	A.B. 2/1/19 - 2/28/19	\$3,040.00
BRI01 BRIGHTON MUSIC CENTER		
10-1110.610.000.31.12/116103112	SUPPLIES - HS MUSIC	\$100.00
BRO05 BROOKAIRE COMPANY LLC		
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$105.15
BSN21 BSN SPORTS / US GAMES		
BSN SPORTS, LLC		
10-3272.610.000.00.00/3272610	LaCrosse Boys - General Supplies	\$317.85
10-3288.611.000.00.00/3288611	Track - Boys & Girls - UNIFORMS	\$1,449.00
	Vendor Total	\$1,766.85
BUG01 BUGS-B-GONE		
10-2620.430.000.01.23/4300123	MAINT - REPAIRS - BUTLER PLK	\$38.00
10-2620.430.000.11.23/4301123	MAINT - REPAIRS - BURCHFIELD	\$38.00
10-2620.430.000.13.23/4301323	MAINT - REPAIRS - MARZOLF	\$38.00
10-2620.430.000.14.23/4301423	MAINT - REPAIRS - RESERVE	\$38.00
10-2620.430.000.15.23/4301523	MAINT - REPAIRS - ROGERS	\$38.00
10-2620.430.000.19.23/4301923	MAINT - REPAIRS - ELEM SCHOOL	\$43.00
10-2620.430.000.31.23/4303123	PO #20180450 - MONTHLY REPAIRS	\$51.00
10-2620.430.000.35.23/4303523	MAINT - REPAIRS - MIDDLE SCHOOL	\$41.00
	Vendor Total	\$325.00
CAP15 CAPITAL ASSET PROTECTION INC.		
10-2660.350.000.31.00/266035031	4/21/19 - 4/27/19	\$462.72
10-2660.350.000.31.00/266035031	4/21/19 - 4/27/19	\$2,100.61
10-2660.350.000.31.00/266035031	4/21/19 - 4/27/19	\$600.09
10-2660.350.000.31.00/266035031	4/7/19 - 4/13/19	\$600.09
10-2660.350.000.31.00/266035031	4/14/19 - 4/20/19	\$451.88
10-2660.350.000.31.00/266035031	4/14/19 - 4/20/19	\$477.18
10-2660.350.000.31.00/266035031	4/14/19 - 4/20/19	\$2,175.78
10-2660.350.000.31.00/266035031	4/7/19 - 4/13/19	\$2,934.52
10-3271.350.000.00.00/3271350	4/14/19 - 4/20/19	\$82.52
10-3271.350.000.00.00/3271350	4/21/19 - 4/27/19	\$247.56
10-3272.350.000.00.00/3272350	4/07/19 - 4/13/19	\$82.52
10-3291.350.000.00.00/3291350	4/07/19 - 4/13/19	\$82.52
10-3291.350.000.00.00/3291350	4/14/19 - 4/20/19	\$165.04
10-3291.350.000.00.00/3291350	4/21/19 - 4/27/19	\$82.52
	Vendor Total	\$10,545.55
CAR16 CAROLINA BIOLOGICAL SUPPLY COMPANY		
10-1110.610.000.11.61/6101161	SUPPLIES - BURCHFIELD SCIENCE MODS	\$359.34
10-1110.610.000.15.61/6101561	SUPPLIES - ROGERS SCIENCE MODS	\$276.65
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$225.48
	Vendor Total	\$861.47

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Account Number	Description	Amount
CHI31 CHILDREN'S INSTITUTE THE CHILDREN'S INSTITUTE		
10-1270.567.000.10.00/127056710	T.R. 5/1/19 - 5/31/19	\$7,233.24
CIN12 CINTAS CORP. CINTAS		
10-2620.430.000.01.23/4300123	MAINT - REPAIRS - BUTLER PLK	\$18.03
10-2620.430.000.11.23/4301123	MAINT - REPAIRS - BURCHFIELD	\$75.78
10-2620.430.000.13.23/4301323	MAINT - REPAIRS - MARZOLF	\$95.88
	Vendor Total	\$189.69
CON90 CONSOLIDATED COMMUNICATIONS CONSOLIDATED COMMUNICATIONS		
10-2620.538.000.01.00/262053801	4/16/19 - 5/15/19	\$216.16
10-2620.538.000.11.00/262053811	4/16/19 - 5/15/19	\$108.44
10-2620.538.000.12.00/262053812	4/16/19 - 5/15/19	\$108.09
10-2620.538.000.13.00/262053813	4/16/19 - 5/15/19	\$135.31
10-2620.538.000.14.00/262053814	4/16/19 - 5/15/19	\$54.04
10-2620.538.000.15.00/262053815	4/16/19 - 5/15/19	\$127.06
10-2620.538.000.31.00/262053831	4/16/19 - 5/15/19	\$588.89
10-2620.538.000.35.00/262053835	4/16/19 - 5/15/19	\$405.89
10-2620.538.000.35.00/262053835	4/16/19 - 5/15/19	\$631.51
10-2620.538.000.35.00/262053835	4/16/19 - 5/15/19	\$270.68
	Vendor Total	\$2,646.07
01LC LAURIE CORTAZZO		
10-2140.584.000.10.00/214058410	MILEAGE, LUNCH, AND PARKING	\$166.54
COU11 COUNTY OF ALLEGHENY JOHN K WEINSTEIN		
10-2840.758.000.00.00/2840758	MUNICIPAL TAX BILLING SERVICE - 2019 TAX FILE - EMAIL	\$518.65
CPR53 CPR SAVERS & FIRST AID SUPPLY		
10-1110.610.000.35.00/1161035	GENERAL SUPPLIES - MIDDLE SCHOOL	\$48.50
CRIO3 CRITCHLOW ENTERPRISES INC		
10-2650.430.000.00.00/2650430	VEHICLE - REPAIRS/MAINTENANCE	\$36.96
SUN02 CROWN CASTLE CROWN CASTLE FIBER LLC		
10-2620.538.000.00.00/2620538	TRANSPORT/TELECOMMUNICATIONS	\$2,476.88
CUD01 CUDDY ROOFING, INC.		
10-2620.430.000.12.00/262043012	MAINT - REPAIRS - JEFFERY	\$1,007.42
DAN06 DANIELS ELECTRIC		
10-2620.430.000.14.00/262043014	MAINT - REPAIRS - RESERVE	\$65.00
10-2620.430.000.35.00/262043035	MAINT - REPAIRS - MIDDLE SCHOOL	\$225.00
	Vendor Total	\$290.00
DEA15 HEATHER DEANGELO		
10-2271.581.000.15.00/227158115	MILEAGE & LUNCH - UNDERSTANDING DYSLEXIA - AIU HOMESTEAD	\$26.94
DEL08 DELL COMPUTER CORP. DELL MARKETING L.P.		
10-1290.650.670.10.00/129065067010	Other Services - Supplies & Fees Technology Related	\$876.14

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Account Number	Description	Amount
LD12 LEZLIE DELVECCHIO-MARKS		
10-2271.581.000.11.00/227158111	MILEAGE - ACSCA MEETING AT BEATTIE	\$8.12
DIP21 ED DIPOFI		
10-1110.430.000.35.08/4303508	REIMBURSEMENT FOR CABLE TO REPAIR WEIGHTLIFTING MACHINE IN G	\$25.00
LD13 LAURA DIVECCHIO (MZ)		
LAURA DIVECCHIO		
10-2271.581.000.13.00/227158113	MILEAGE & LUNCH - READY GEN OBSERVATION AT EVERGREEN ELEM	\$26.70
ELT04 ELTECH SECURITY SYSTEMS INC		
10-2620.430.000.31.00/262043031	MAINT - REPAIRS - HS	\$250.00
10-2660.761.000.19.00/266076119	Security Svcs - Non-capital Equipment Replacement	\$4,972.47
	Vendor Total	\$5,222.47
ENT21 ENTERPRISE RENT-A-CAR		
ENTERPRISE RENT A CAR CO OF PGH LLC		
10-3295.510.000.00.00/3295510	3/1/19 - 3/3/19 CAR RENTAL	\$263.04
EST04 ESTATE OF DAVID M SOLLINGER		
10-2380.219.000.31.00/238021931	DEATH BENEFIT PAYOUT PER CBA	\$1,000.00
FAM54 FAMILYLINKS, INC.		
FAMILYLINKS, INC.		
10-1233.568.000.10.00/123356810	B.M. FULL TIME 1:1 SUPPORT STAFF - 18 DAYS	\$2,232.00
10-1233.568.000.10.00/123356810	B.M. MONTHLY ENROLLMENT-MARCH 2019	\$2,500.00
	Vendor Total	\$4,732.00
LF01 LISA FARINE		
10-2271.581.000.14.00/227158114	MILEAGE & LUNCH - WONDERS OBSERVATION AT DEER LAKES	\$28.17
FOL01 FOLLETT SCHOOL SOLUTIONS, INC.		
10-2250.640.000.31.00/225064031	LIBRARY - BOOKS - HS	\$666.72
10-2250.640.000.31.00/225064031	LIBRARY - BOOKS - HS	\$87.12
10-2250.640.000.31.00/225064031	LIBRARY - BOOKS - HS	\$614.64
10-2250.640.000.31.00/225064031	LIBRARY - BOOKS - HS	\$543.82
10-2250.650.000.19.00/225061819	SAM-E-SOFTWARE/SUPPLIES/LICENSING	\$35.88
10-2250.758.000.30.00/225075830	School Library Services - End-user New Eq&long -term Software	\$446.44
10-2250.758.000.30.00/225075830	School Library Services - End-user New Eq&long -term Software	\$35.25
	Vendor Total	\$2,429.87
DF15 DANIELLE FRANC (RG)		
DANIELLE FRANC		
10-2271.581.000.15.00/227158115	MILEAGE & LUNCH - OBSERVE READY GEN AT 3831 EVERGREEN	\$28.56
FRA03 FRANKLIN REGIONAL SCHOOL DISTRICT		
10-1442.568.000.31.00/144256831	J.H. - TUITION TO GLADE RUN LUTHERAN SERVICES JAN & FEB	\$3,022.26
10-2750.513.000.00.55/275051355	J.H. - TRANSPORTATION FROM CREATIVE DIALOGUES TO ST STEPHENS	\$6,261.92
	Vendor Total	\$9,284.18

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Account Number	Description	Amount
GEO04 KATHLEEN GEORGE		
10-1243.810.000.30.00/124381030	SPEECH & WORKSHOP FOR STUDENTS AT HIGH SCHOOL	\$250.00
GLA21 GLADE RUN LUTHERAN SERVICES		
10-1225.322.000.30.00/122532230	D.S. & T.T. MARCH 2019 DAY STUDENT SPEECH THERAPY	\$765.00
10-1260.322.000.30.00/126032230	T.T. MARCH 2019 OCCUP/PHYS THERAPY DAY STUDENT	\$119.70
10-1442.568.000.31.00/144256831	D.S. MARCH 2019 DAY STUDENT	\$3,333.33
10-1442.568.000.31.00/144256831	T.T. MARCH 2019 DAY AUTISM STUDENT	\$4,420.00
10-1442.568.000.31.00/144256831	K.K. - MARCH 2019 DAY ENHANCED STUDENT	\$3,377.82
	Vendor Total	\$12,015.85
GLE13 GLENSHAW STEEL		
GLENSHAW STEEL SUPPLY		
10-2620.430.000.11.00/262043011	MAINT - REPAIRS - BURCHFIELD	\$40.00
10-2620.610.000.12.00/262061012	MAINT - GEN SUP - JEFFERY	\$610.00
	Vendor Total	\$650.00
GRA66 GRADE POINT RESOURCES LLC		
10-1231.323.000.30.00/123132330	BEHAVIOR SPECIALIST CREDIT FOR TWO WEEKS - MATERNITY LEAVE	\$-2,535.40
10-1231.323.000.30.00/123132330	BEHAVIOR SPECIALISTS - JUNE 2019	\$10,166.87
10-1290.329.000.10.00/129032910	CONSULTATION PRIMARY	\$210.00
10-1290.610.000.00.98/129061098	ESY CRAFTS (2019)	\$2,500.00
	Vendor Total	\$10,341.47
GRA01 GRAINGER		
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$166.17
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	\$81.62
	Vendor Total	\$338.03
HAR42 HARBORCREEK YOUTH SERVICES		
10-1232.568.000.31.00/123256831	M.R-S MARCH 2019	\$1,556.10
HAR05 HARMONY HOME HEALTHCARE		
10-2440.323.000.30.55/24403233055	A.S. 4/4/19	\$332.29
10-2440.323.000.30.55/24403233055	A.S. 4/8/19 - 4/11/19	\$1,335.74
10-2440.323.000.30.55/24403233055	A.S. SCHOOL - LPN 3/25/19 - 3/28/19	\$1,300.49
10-2440.323.000.30.55/24403233055	A.S. 4/15/19	\$335.11
	Vendor Total	\$3,303.63
HAS01 D HASTINGS CO INC		
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$5.98
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$27.79
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$19.23
10-2650.610.000.14.00/265061014	GENERAL SUPPLIES	\$9.49
	Vendor Total	\$62.49
HEI01 LINDA HEINAUER		
LINDA HEINAUER		
10-2140.584.000.30.00/214058430	MILEAGE AND PARKING	\$21.86
HEN03 BRYAN & NICOLE HENSHAW		
10-2750.513.000.00.55/275051355	M.H. APRIL 2019 TRANSPORTATION	\$1,600.00

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Account Number	Description	Amount
HHS53 HHS DR		
10-0132.031.000.00.00/0132031	SAES ROOF #2	\$30,718.00
10-0132.031.000.00.00/0132031	SAHS COLLING TOWER - #2	\$1,021.00
	Vendor Total	\$31,739.00
HIT41 THE HITE CO		
10-2620.610.000.14.00/262061014	MAINT - GEN SUP - RESERVE	\$135.56
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$114.65
	Vendor Total	\$250.21
HOM14 HOME DEPOT CREDIT SERVICES		
HOME DEPOT CREDIT SERVICES		
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$23.07
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$15.96
10-2620.610.000.14.00/262061014	MAINT - GEN SUP - RESERVE	\$18.32
10-2620.610.000.14.00/262061014	MAINT - GEN SUP - RESERVE	\$51.88
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$39.44
10-2630.610.000.11.00/263061011	MAINT UP-KEEP - GENERAL SUPPLIES - BURCHFIELD	\$48.75
10-2839.610.000.00.00/2830610	GENERAL SUPPLIES	\$179.00
	Vendor Total	\$376.42
HUC54 HUCKESTEIN MECHANICAL SERVICE, INC.		
10-2620.430.000.31.00/262043031	MAINT - REPAIRS - HS	\$961.00
IND31 INDEPENDENT LIVING AIDS, LLC		
10-1224.610.890.30.00/122461089030	Blind Or Visual Impaired - General Supplies	\$15.45
10-1224.610.890.30.00/122461089030	Blind Or Visual Impaired - General Supplies	\$149.95
	Vendor Total	\$165.40
JOH09 JOHNSTONBAUGH'S MUSIC CENTER		
10-1110.430.000.35.12/4303512	REPAIRS/MAINT - MS MUSIC	\$173.92
10-1110.430.000.35.12/4303512	REPAIRS/MAINT - MS MUSIC	\$25.00
	Vendor Total	\$198.92
JOS01 JOSTENS, INC.		
10-3228.610.000.00.00/3228610	Commencement - GENERAL SUPPLIES	\$11.48
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	\$74.05
10-2650.433.000.00.00/2650433	Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$186.04
10-2650.433.000.00.00/2650433	Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$298.13
	Vendor Total	\$558.22
KBP21 KB PORT LLC		
KBPORT		
10-1110.430.000.31.10/114303110	INSTRUCTIONAL - REPAIRS/MAINT - HS TECH ED	\$210.00
MK39 MICHELE KLINE (ES)		
MICHELE KLINE		
10-2271.581.000.19.00/227158119	MILEAGE & LUNCH - SOCIAL PROBLEM SOLVING IN SCHOOL - AIU -	\$17.83

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Account Number	Description	Amount
KNIO5 KNIGHT SOUND & LIGHTING		
10-2620.430.000.19.00/262043019	MAINT - REPAIRS - ELEM SCH	\$145.00
LYN41 LYNN CARD CO		
10-2360.610.000.00.00/2360610	SUPT - GENERAL SUPPLIES	\$296.00
MAN02 MARIA MANCUSO		
10-1110.610.000.35.06/6103506	REIMBURSEMENT FOR DONUTS FOR SPANISH CLASS	\$47.50
MAX53 MAXIM HEALTHCARE SERVICES, INC.		
MAXIM HEALTHCARE SERVICES, INC.		
10-2440.323.000.10.55/24403231055	E.S. 4/1/19 - 4/5/19	\$347.34
10-2440.323.000.10.55/24403231055	E.S. 4/6/19 - 4/12/19	\$296.91
10-2440.323.000.10.55/24403231055	E.S. 3/18/19 - 3/22/19	\$303.34
10-2440.323.000.10.55/24403231055	E.S. 3/25/19 - 3/29/19	\$303.34
10-2440.323.000.30.55/24403233055	J.B., S.P. & E.N. 3/18/19 - 3/22/19	\$1,383.66
10-2440.323.000.30.55/24403233055	J.B., S.P. & E.N. 4/1/19 - 4/5/19	\$1,593.66
10-2440.323.000.30.55/24403233055	J.B., S.P. & E.N. 4/8/19 - 4/12/19	\$1,591.34
10-2440.323.000.30.55/24403233055	J.B., S.P. & E.N. 3/25/19 - 3/29/19	\$1,530.66
	Vendor Total	\$7,350.25
MCE21 SUE MCELHINNY		
10-2519.584.000.00.00/2519584	MILEAGE	\$81.90
10-2839.610.000.00.00/2830610	SAMS CLUB REIMBURSEMENT	\$67.92
	Vendor Total	\$149.82
MAR15 MARS HOME FOR YOUTH		
MHY FAMILY SERVICES		
10-1442.568.000.31.00/144256831	G.G. 3/1/2019 - 3/31/2019 20 DAYS	\$2,400.00
MIL11 BOROUGH OF MILLVALE		
10-2790.330.000.00.00/2790330	JANUARY THROUGH APRIL 2019 - CROSSING GUARD REIMBURSEMENT	\$6,540.00
MIN08 MIND WARE		
OTC BRANDS		
10-1243.610.000.10.00/124361010	GIFTED - GENERAL SUPPLIES - ELEM	\$292.85
MOB23 MOBILE STORAGE GROUP		
MOBILE MINI		
10-2620.430.000.01.00/262043001	MAINT - REPAIRS - BUTLER PLK	\$75.00
10-2620.430.000.01.00/262043001	MAINT - REPAIRS - BUTLER PLK	\$83.36
10-2620.610.000.15.23/6101523	MAINT - GEN SUP - ROGERS	\$88.57
	Vendor Total	\$246.93
MRJ03 MR JOHN OF PITTSBURGH		
10-2620.430.000.19.23/4301923	MAINT - REPAIRS - ELEM SCHOOL	\$107.00
10-2620.430.000.19.23/4301923	MAINT - REPAIRS - ELEM SCHOOL	\$107.00
10-2620.430.000.31.23/4303123	MAINT - REPAIRS - HIGH SCHOOL	\$117.00
	Vendor Total	\$331.00
MSZ01 SUSAN ELIZABETH MSZYCO		
SUSAN ELIZABETH MSZYCO		
10-2140.330.000.10.00/214033010	N.D. FULL ASSESSMENT AND EVALUATION REPORT	\$500.00
30LM LEE MYERS		
10-2271.581.000.31.00/227158131	MILEAGE - THE BIBLE CHAPEL - 2019 DMAC VIDEO FESTIVAL	\$33.64

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Account Number	Description	Amount
NAP21 NAPA AUTO/TRUCK PARTS OF ETNA		
10-2620.610.000.15.00/262061015	MAINT - GEN SUP - ROGERS	\$240.41
NEO01 NEOPOST		
NEOPOST USA, INC		
10-2519.610.000.00.00/2519610	FINANCIAL - GENERAL SUPPLIES	\$148.00
HO11 HEATHER OROS		
10-2271.581.000.19.00/227158119	MEAL EXPENSE - 3/11, 12 & 13, 2019 GOOGLE COACHING AT MONTOU	\$10.00
PEN21 PA MUNICIPAL SVC CO		
10-2334.332.000.00.00/2334332	MARCH 2019 - SHALER	\$320.72
PAS16 PASBO		
10-2519.810.000.00.00/2510810	PASBO DUES FOR S.L.	\$250.00
10-2519.810.000.00.00/2510810	ASBO DUES FOR S.L.	\$230.00
	Vendor Total	\$480.00
PPM21 P.E.M. CO.		
10-1110.610.000.15.00/1161015	GENERAL SUPPLIES - SCOTT	\$901.25
PEP12 J W PEPPER & SON, INC.		
10-1110.610.000.35.12/6103512	SUPPLIES - MIDDLE MUSIC	\$36.98
10-1110.610.000.35.12/6103512	SUPPLIES - MIDDLE MUSIC	\$149.48
10-1110.610.000.35.12/6103512	SUPPLIES - MIDDLE MUSIC	\$113.99
	Vendor Total	\$300.45
PES06 PESTCO INC		
10-2620.430.000.13.23/4301323	MAINT - REPAIRS - MARZOLF	\$40.00
10-2620.430.000.31.23/4303123	MAINT - REPAIRS - HIGH SCHOOL	\$255.55
	Vendor Total	\$295.55
PHO21 PHONAK LLC		
PHONAK, INC		
10-1241.752.000.10.00/124175010	ELEMENTARY - EQUIP-ORIGINAL & ADDL	\$100.00
PIT12 PITTSBURGH CARTRIDGE CO		
10-1110.650.000.00.00/11618	SOFTWARE SUPPLIES & LICENSING	\$120.00
10-1110.650.000.00.00/11618	SOFTWARE SUPPLIES & LICENSING	\$440.00
10-2360.610.000.00.00/2360610	SUPT - GENERAL SUPPLIES	\$149.00
	Vendor Total	\$709.00
PRE53 PRECISE BITS		
THINK & TINKER, LTD		
10-1110.430.000.31.10/114303110	INSTRUCTIONAL - REPAIRS/MAINT - HS TECH ED	\$77.67
CR31 CLINT RAUSCHER		
10-3251.581.000.00.00/3251581	CELL PHONE REIMBURSEMENT FOR MAY 2019	\$30.00
RAY01 RAYBURG APPLIANCE SERVICE, INC.		
10-2620.434.000.19.00/262043419	Operation/bldg Svc - MAINT. REPAIRS KITCHEN	\$250.25
RIC53 RICCI'S REPAIR, LLC		
10-2650.433.000.00.00/2650433	Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$163.00
ROB10 PATRICIA M ROBINSON		
PATRICIA M ROBINSON		
10-2140.330.000.10.00/214033010	T.B.	\$500.00
10-2140.330.000.10.00/214033010	B.V.	\$500.00
	Vendor Total	\$1,000.00

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ROS06 ROSSI FLOOR TECHNOLOGIES		
10-2620.430.000.13.23/4301323	MAINT - REPAIRS - MARZOLF	\$1,089.17
JS12 JESSICA SANSOTTA (JF)		
JESSICA SANSOTTA		
10-2271.581.000.15.00/227158115	LUNCH - OBSERVE READY GEN PROGRAM AT GATEWAY SCHOOL DISTRICT	\$10.00
SCA22 SCANTRON CORP		
10-1110.610.000.31.00/1161031	GENERAL SUPPLIES - HIGH SCHOOL	\$879.38
SHA07 SHALER AREA CAFETERIA ACCT		
10-1190.810.411.13.00/11931041113	TITLE 1 SNACK	\$39.50
10-1190.810.411.14.00/119081041114	TITLE 1 SNACK	\$39.50
10-2310.610.000.00.00/2310610	SASD BOARD DINNER	\$150.82
10-2360.610.000.00.00/2360610	STUDENT ADVISORY LUNCH AT HIGH SCHOOL	\$33.60
	Vendor Total	\$263.42
82APC SHALER AREA HIGH SCHOOL		
10-3255.599.000.00.00/3255599	BASEBALL OFFICIALS	\$66.00
10-3257.599.000.00.00/3257599	ARBITER OFFICIALS PAY - BOYS MS BASEBALL	\$180.00
10-3257.599.000.00.00/3257599	ARBITER OFFICIALS PAY - BOYS JV/V BASEBALL	\$1,105.00
10-3271.599.000.00.00/3271599	ARBITER OFFICIALS PAY - GIRLS LACROSSE	\$1,006.00
10-3272.599.000.00.00/3272599	ARBITER OFFICIAL PAY - BOYS JV/V LACROSSE	\$1,572.00
10-3277.599.000.00.00/3277599	SOFTBALL OFFICIALS	\$50.00
10-3277.599.000.00.00/3277599	ARBITER OFFICIALS PAY - GIRLS MS SOFTBALL	\$500.00
10-3277.599.000.00.00/3277599	ARBITER OFFICIALS PAY - GIRLS JV/V SOFTBALL	\$675.00
10-3284.810.000.00.00/3284810	Tennis - Boys & Girls - Dues & Fees	\$70.90
10-3288.599.000.00.00/3288599	TRACK & FIELD OFFICIALS	\$290.00
10-3288.610.000.00.00/3288610	TRACK & FIELD EQUIPMENT	\$125.00
10-3288.810.000.00.00/3288810	TRACK & FIELD FINE	\$100.00
10-3288.810.000.00.00/3288810	TRACK & FIELD FEE	\$260.00
10-3291.599.000.00.00/3291599	ARBITER OFFICIALS PAY - MS BOYS VOLLEYBALL	\$360.00
10-3291.599.000.00.00/3291599	ARBITER OFFICIALS PAY - BOYS JV/VARSITY VOLLEYBALL	\$722.50
10-3299.599.000.00.00/3299599	NADA LUNCHEON	\$180.00
	Vendor Total	\$7,262.40
SHA11 TOWNSHIP OF SHALER		
10-2620.422.000.19.00/262042219	Electricity - ELEM SCHOOL	\$80.55
10-2660.350.000.00.00/2660350	SCHOOL RESOURCE OFFICER FRANK SPIKER 2018-2019	\$45,000.00
10-3249.591.000.31.00/324959131	POLICE OFFICER - HOLOCAUST PROGRAM @ HIGH SCHOOL 3/28/19	\$318.00
	Vendor Total	\$45,398.55
SHA19 MEGAN SHARRETT		
10-2271.581.000.19.00/227158119	MILEAGE TO RLA LEARNING & CONF CENTER FOR 2019 BIG IDEAS LEA	\$24.59
SHE17 JEAN SHEETS		
10-1241.584.000.30.00/124158430	MILEAGE MARCH & APRIL 2019	\$66.52
10-2250.584.000.14.00/225058414	MILEAGE MARCH & APRIL 2019	\$66.53
	Vendor Total	\$133.05
JS01 JENNIFER SKIRTICH		
10-2140.330.000.10.00/214033010	E.G. FULL RE-EVAL 4/9/19	\$500.00
10-2140.330.000.10.00/214033010	X.L. FULL EVAL 4/22/19	\$500.00
	Vendor Total	\$1,000.00

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SOU13 SOUTH CENTRAL AREA SPEC SCH COMM		
10-1211.569.000.30.00/121156930	BUILDING MAINTENANCE FEE 2018-2019 S.B., S.D., N.E., M.H.	\$9,750.00
SPO16 SPORTS TURF SPECIALTIES		
10-3277.430.000.00.00/3277430	Softball - Repairs/maintenance	\$1,530.00
PS31 PAUL STADELMAN		
10-1110.582.000.31.00/1158231	MILEAGE & LUNCH FOR NMSI VISIT - WEST ALLEGHENY & CHAR VALLE	\$42.19
10-2271.581.000.31.00/227158131	MILEAGE & PARKING FOR CHS ADVISORY BOARD MEETING AT PITT ON	\$16.40
	Vendor Total	\$58.59
HS14 HEATHER STEELE		
10-2271.581.000.14.00/227158114	MILEAGE, TURNPIKE & LUNCH - READY GEN OBSERVATION AT UNIVERS	\$38.78
STE21 STERATORE SUPPLY, INC STERATORE SANITARY SUPPLY		
10-2620.610.000.31.23/6103123	MAINT - GEN SUP - HS	\$37.50
BAL01 STEVE BALSOMICO		
10-1110.610.000.31.06/6103106	REIMBURSEMENT FOR SUPPLIES	\$35.38
MS39 MARIA SWARTZBAUGH		
10-2271.581.000.35.00/227158135	MILEAGE & LUNCH FOR MATHEMATICAL LITERACY ON 4/16/19 AT PATT	\$23.54
SWA44 DURKE SWARTZ		
10-2818.584.000.00.00/2818584	MILEAGE JANUARY THROUGH APRIL 25, 2019	\$102.78
O1LT LISA TAGMYER		
10-2160.582.000.10.00/216058210	MILEAGE - SOCIAL WORK	\$23.03
TAR01 SUSAN L TARASEVICH, Ed.D.		
10-1290.329.000.10.00/129032910	PROFESSIONAL DEVELOPMENT 1/31, 2/12, 2/28, 3/19, 2019	\$1,750.00
TRI17 TRI-COG LAND BANK		
10-2390.330.000.00.00/2390330	SECOND INSTALLMANET OF 2019 ANNUAL CONTRIBUTION	\$13,116.66
TUC08 TUCKER ARENSBERG, PC		
10-2350.330.000.00.00/2350330	PERSONNEL	\$1,604.00
10-2350.330.000.00.00/2350330	RETAINER	\$850.00
10-2350.330.000.00.00/2350330	GENERAL	\$1,451.40
10-2350.330.000.00.00/2350330	ARBITRATION	\$1,977.00
10-2350.330.000.00.55/235033055	SPECIAL ED MATTERS	\$1,639.00
10-2350.332.000.00.00/2350332	BANKRUPTCY PLAN FOR DELINQUENT TAXES - W.M.	\$218.50
10-2350.332.000.00.00/2350332	DELINQUENT TAX COLLECTIONS	\$2,199.50
10-2350.333.000.00.00/2350333	2019 TAX ASSESSMENT APPEALS	\$2,328.00
10-2350.333.000.00.00/2350333	2018 TAX ASSESSMENT APPEALS	\$75.00
	Vendor Total	\$12,342.40
UGI53 UGI ENERGY SERVICES, LLC		
10-2620.621.000.14.00/262062114	NATURAL GAS - RESERVE - APRIL 2019	\$591.90

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Account Number	Description	Amount
SHA03 UPMC		
10-1290.569.000.30.00/129056930	C.N. 3/21, 22, 25, 26, 27 & 28, 2019 WPH	\$450.00
10-1290.569.000.30.00/129056930	R.M. ACADEMIC SCHOOL OF WPH ON 2/27 & 28, 3/1, 4, 5 & 6 2	\$450.00
	Vendor Total	\$900.00
VAR05 VARSITY ATHLETIC APPAREL, INC.		
10-3299.610.000.00.00/3299610	Misc Athletics - GENERAL SUPPLIES	\$2,730.00
35JV JEANNINE VITTORINO (IS)		
10-1110.582.000.31.00/1158231	MILEAGE - TRAVELING TEACHER - FEBRUARY	\$13.80
10-1110.582.000.31.00/1158231	MILEAGE - TRAVELING TEACHER - JANUARY	\$13.80
10-1110.582.000.31.00/1158231	MILEAGE - TRAVELING TEACHER - MARCH	\$15.42
	Vendor Total	\$43.02
VOLO1 VOLKWEIN'S		
10-1110.760.000.31.00/1176031	HS - EQUIPMENT-REPLACEMENT	\$7,975.00
WAV51 WAVES EQUIPMENT SOURCE, INC.		
10-2620.430.000.01.00/262043001	MAINT - REPAIRS - BUTLER PLK	\$205.97
A*9490 SANDY WERDERITCH		
10-2271.360.000.31.00/227136031	REIMBURSEMENT FOR CPR CERTIFICATION	\$85.00
WES36 WESTERN PA SCHOOL FOR BLIND CHILDREN		
10-1224.322.000.30.00/122432230	S.K. INTERVENER SERVICES FOR MARCH 2019	\$2,240.00
10-1224.323.000.30.00/122432330	J.B. VISION & O&M MARCH 2019	\$576.00
	Vendor Total	\$2,816.00
WES32 WEST PENN LACO INC		
10-2620.430.000.01.00/262043001	MAINT - REPAIRS - BUTLER PLK	\$49.84
10-2620.430.000.01.00/262043001	MAINT - REPAIRS - BUTLER PLK	\$23.00
	Vendor Total	\$72.84
A*9300 GLENN WHITE		
10-2611.584.000.00.00/2611584	MILEAGE - CRANBERRY - PESTICIDE SCHOOL	\$16.59
	Report Total	\$776,665.18

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Check # 00001000 - 99995343

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											
09999541	04/30/19	ZZ14	PUBLIC SCHOOL EMPL RETIREMENT SYS					\$152.64	2.0E+7	WT	O
			EMPLOYEE - BUYBACK RETIREMENT	047024 / 10-0470.024.000.00.00		04/26/19	PY-VD12-20190426M	76.32			
			EMPLOYEE - BUYBACK RETIREMENT	047024 / 10-0470.024.000.00.00		04/12/19	PY-VD12-20190412M	76.32			
10183042	04/01/19	AV014	AVONWORTH SCHOOL DISTRICT					\$114.00	2.0E+7	CC	O
			NORTHERN AREA HONORS BAND - 2/26/19 - 6 STUDENTS	321581035 / 10-3215.810.000.35.00		03/19/19	23	114.00			
10183043	04/01/19	LEV04	LEVITON MANUFACTURING CO., INC.					\$525.00	2.0E+7	CC	R
			MAINT - GEN SUP - HS	262061031 / 10-2620.610.000.31.00	20181836	F	03/19/19 INQ#25-6144	525.00			
10183044	04/01/19	MCE21	SUE MCELHINNY					\$107.72	2.0E+7	CC	O
			SAMS CLUB	2830610 / 10-2839.610.000.00.00		03/20/19	03202019	107.72			
10183045	04/01/19	RES05	RESERVE TWP WATER DEPT					\$693.79	2.0E+7	CC	R
			WATER & SEWER 12/1/18 - 3/5/19	262042414 / 10-2620.424.000.14.00		03/08/19	0790MARCH	693.79			
10183046	04/01/19	SH054	SHOP 'N SAVE					\$444.14	2.0E+7	CC	R
			WEEKLY PURCHASES	116103109 / 10-1110.610.000.31.09		04/01/19	04012019	248.30			
			WEEKLY PURCHASES	6103509 / 10-1110.610.000.35.09		04/01/19	04012019	57.93			
			WEEKLY PURCHASES	121161030 / 10-1211.610.000.30.00		04/01/19	04012019	137.91			
10183047	04/03/19	DOL06	DOLLAR GENERAL					\$158.00	2.0E+7	CC	R
			PASA	1161019 / 10-1110.610.000.19.00		04/03/19	PASA	158.00			
10183048	04/05/19	UNI06	UNITED INFLATABLE RIDES, INC.					\$1,010.50	2.0E+7	CC	R
			MISCELLANEOUS REVENUE	6999 / 10-6999.000.000.00.00	20181894	F	04/05/19 15703	1,010.50			
10183049	04/12/19	ZZ29	RONDA J. WINNECOUR					\$1,551.35	2.0E+7	CC	R
			EMPLOYEE - GARNISHMENT - E FOR CHAPTER 13	047025 / 10-0470.025.000.00.00		04/12/19	PY-VD13E-20190412P	1,551.35			
10183050	04/12/19	ZZ06	NORTH DISTRICTS COMMUNITY CREDIT UNION					\$46,243.31	2.0E+7	CC	R

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Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
10-0101.002.000.00.00 Cash - PNC Bank											
10183050	04/12/19	ZZ06	NORTH DISTRICTS COMMUNITY CREDIT UNION					\$46,243.31	2.0E+7	CC	R
			EMPLOYEE - CREDIT UNION	047042 / 10-0470.042.000.00.00		04/12/19	PY-VD07-20190412P	46,243.31			
10183051	04/12/19	ZZ27	PHEAA					\$502.60	2.0E+7	CC	R
			EMPLOYEE - PHEAA ATTACHMENT	047025 / 10-0470.025.000.00.00		04/12/19	PY-VD20-20190412P	502.60			
10183052	04/12/19	ZZ16	TEAMSTERS LOCAL 205					\$3,330.00	2.0E+7	CC	R
			EMPLOYEE - CUSTODIAN DUES	047032 / 10-0470.032.000.00.00		04/12/19	PY-VD06-20190412P	3,330.00			
10183053	04/12/19	ZZ17	TEAMSTERS LOCAL 205					\$5,556.00	2.0E+7	CC	R
			EMPLOYEE - CLERICAL DUES	047031 / 10-0470.031.000.00.00		04/12/19	PY-VD05-20190412P	5,556.00			
10183054	04/12/19	GAPA1	Great American Plan Administrators Inc					\$27,461.20	2.0E+7	CC	R
			EMPLOYEE - T.S.A. - M FOR LINCOLN FINANCIAL	04701 / 10-0470.001.000.00.00		04/12/19	PY-VD01M-20190412P	1,535.39			
			EMPLOYEE - T.S.A. - L FOR EQUITABLE-AXA	04701 / 10-0470.001.000.00.00		04/12/19	PY-VD01L-20190412P	2,348.00			
			EMPLOYEE - T.S.A. - Q FOR FIDELITY INVESTMENT	04701 / 10-0470.001.000.00.00		04/12/19	PY-VD01Q-20190412P	2,423.07			
			EMPLOYEE - T.S.A. - ING (AETNA)	04701 / 10-0470.001.000.00.00		04/12/19	PY-VD01I-20190412P	3,198.26			
			EMPLOYEE - T.S.A. - G FOR EMPLOYEE BENEFIT/GWN	04701 / 10-0470.001.000.00.00		04/12/19	PY-VD01G-20190412P	1,725.00			
			EMPLOYEE - T.S.A. - C FOR LINCOLN INVESTMENT	04701 / 10-0470.001.000.00.00		04/12/19	PY-VD01C-20190412P	5,325.25			
			EMPLOYEE - T.S.A. - E FOR AMERICAN FUNDS	04701 / 10-0470.001.000.00.00		04/12/19	PY-VD01E-20190412P	3,697.75			
			EMPLOYEE - T.S.A. - R FOR WADDELL AND REED	04701 / 10-0470.001.000.00.00		04/12/19	PY-VD01R-20190412P	2,807.50			
			EMPLOYEE - ROTH - 5 FOR WAD & REED	04701 / 10-0470.001.000.00.00		04/12/19	PY-VR05-20190412P	50.00			
			EMPLOYEE - ROTH - 4 FOR LINCOLN FINANCIAL	04701 / 10-0470.001.000.00.00		04/12/19	PY-VR04-20190412P	3,355.98			
			EMPLOYEE - ROTH - 6 FOR EQUITABLE-AXA	04701 / 10-0470.001.000.00.00		04/12/19	PY-VR06-20190412P	80.00			
			EMPLOYEE - ROTH - 3 FOR LINCOLN INVESTMENTS	04701 / 10-0470.001.000.00.00		04/12/19	PY-VR03-20190412P	525.00			

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10-0101.002.000.00.00 Cash - PNC Bank											
10183054	04/12/19	GAPAI	Great American Plan Administrators Inc					\$27,461.20	2.0E+7	CC	R
			EMPLOYEE - ROTH - 2 FOR FIDELITY	04701 / 10-0470.001.000.00.00		04/12/19	PY-VR02-20190412P	100.00			
			EMPLOYEE - ROTH - 1 FOR EMPLOYEE BENEFIT	04701 / 10-0470.001.000.00.00		04/12/19	PY-VR01-20190412P	290.00			
10183055	04/12/19	ZZ70	WINDHAM PROFESSIONALS INC					\$119.00	2.0E+7	CC	R
			EMPLOYEE - STUDENT LOAN ATTACHMENT/WINDHAM	047025 / 10-0470.025.000.00.00		04/12/19	PY-VD22-20190412P	119.00			
10183056	04/10/19	DUQ02	DUQUESNE LIGHT CO					\$6,336.32	2.0E+7	CC	R
			ELECTRICITY - ROGERS	262042215 / 10-2620.422.000.15.00		04/10/19	5210913097APRIL	6,336.32			
10183057	04/10/19	SH054	SHOP 'N SAVE					\$258.37	2.0E+7	CC	O
			WEEKLY PURCHASES	116103109 / 10-1110.610.000.31.09		04/08/19	04082019	238.21			
			WEEKLY PURCHASES	121161030 / 10-1211.610.000.30.00		04/08/19	04082019	20.16			
10183058	04/10/19	HAR02	THE HARTFORD					\$8,259.02	2.0E+7	CC	R
	4/1/19 - 4/30/19		LIFE INSURANCE-213	047538 / 10-0475.038.000.00.00		04/10/19	649038257946	8,259.02			
10183060	04/17/19	SH054	SHOP 'N SAVE					\$451.75	2.0E+7	CC	O
			WEEKLY PURCHASES	116103109 / 10-1110.610.000.31.09		04/15/19	04152019	321.96			
			WEEKLY PURCHASES	6103509 / 10-1110.610.000.35.09		04/15/19	04152019	44.14			
			WEEKLY PURCHASES	121161030 / 10-1211.610.000.30.00		04/15/19	04152019	85.65			
10183061	04/17/19	ZFL01	Z FLORIST					\$51.95	2.0E+7	CC	O
			FUNERAL ARRANGEMENT FOR RICHARD DIXON	2310610 / 10-2310.610.000.00.00		02/11/19	41169	51.95			
10183252	04/18/19	ALL55	ALLIED WASTE SERVICES					\$479.54	2.0E+7	CC	O
			MAINT - DISPOSAL SERVICES - HS	262041131 / 10-2620.411.000.31.00	20180446	P	03/15/19 0264-002464332	479.54			
10183253	04/18/19	ALL55	ALLIED WASTE SERVICES					\$3,279.66	2.0E+7	CC	O
			MAINT -DISPOSAL SERVICES -	262041111 / 10-	20180446	P	03/20/19 0264-002465301	320.23			

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10183259	04/26/19	GAPAI	Great American Plan Administrators Inc					\$27,194.42	2.0E+7	CC	O
			EMPLOYEE - T.S.A. - M FOR LINCOLN FINANCIAL	04701 / 10-0470.001.000.00.00		04/26/19	PY-VD01M-20190426P	1,546.86			
			EMPLOYEE - T.S.A. - ING (AETNA)	04701 / 10-0470.001.000.00.00		04/26/19	PY-VD01I-20190426P	3,183.04			
			EMPLOYEE - T.S.A. - L FOR EQUITABLE-AXA	04701 / 10-0470.001.000.00.00		04/26/19	PY-VD01L-20190426P	2,348.00			
			EMPLOYEE - T.S.A. - R FOR WADDELL AND REED	04701 / 10-0470.001.000.00.00		04/26/19	PY-VD01R-20190426P	2,807.50			
			EMPLOYEE - T.S.A. - Q FOR FIDELITY INVESTMENT	04701 / 10-0470.001.000.00.00		04/26/19	PY-VD01Q-20190426P	2,423.07			
			EMPLOYEE - ROTH - 6 FOR EQUITABLE-AXA	04701 / 10-0470.001.000.00.00		04/26/19	PY-VR06-20190426P	80.00			
			EMPLOYEE - ROTH - 5 FOR WAD & REED	04701 / 10-0470.001.000.00.00		04/26/19	PY-VR05-20190426P	50.00			
			EMPLOYEE - ROTH - 3 FOR LINCOLN INVESTMENTS	04701 / 10-0470.001.000.00.00		04/26/19	PY-VR03-20190426P	525.00			
			EMPLOYEE - ROTH - 4 FOR LINCOLN FINANCIAL	04701 / 10-0470.001.000.00.00		04/26/19	PY-VR04-20190426P	3,410.05			
			EMPLOYEE - ROTH - 1 FOR EMPLOYEE BENEFIT	04701 / 10-0470.001.000.00.00		04/26/19	PY-VR01-20190426P	290.00			
			EMPLOYEE - ROTH - 2 FOR FIDELITY	04701 / 10-0470.001.000.00.00		04/26/19	PY-VR02-20190426P	100.00			
10183260	04/26/19	Z270	WINDHAM PROFESSIONALS INC					\$119.00	2.0E+7	CC	O
			EMPLOYEE - STUDENT LOAN ATTACHMENT/WINDHAM	047025 / 10-0470.025.000.00.00		04/26/19	PY-VD22-20190426P	119.00			
10183261	04/23/19	SH054	SHOP 'N SAVE					\$221.37	2.0E+7	CC	O
			WEEKLY PURCHASES	116103109 / 10-1110.610.000.31.09		04/22/18	04222018	175.60			
			WEEKLY PURCHASES	121161030 / 10-1211.610.000.30.00		04/22/18	04222018	45.77			
10183262	04/23/19	URS12	URSO TOURS					\$3,900.00	2.0E+7	CC	O
			ROUND TRIP TO DERRY HIGH SCHOOL FOR VOLLEYBALL TOURNAMENT	3291510 / 10-3291.510.000.00.00		04/23/19	03303-19	625.00			

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10-0101.002.000.00.00 Cash - PNC Bank											
10183262	04/23/19	URS12	URSO TOURS					\$3,900.00	2.0E+7	CC	O
			ROUNTRIP TO CAMBRIDGE	3291510 / 10-		04/23/19	03233-19	650.00			
			SPRINGS H.S. - VOLLEYBALL	3291.510.000.00.00							
			TOURNAMENT								
			ROUND TRIP TO DERRY HIGH	3291510 / 10-		04/23/19	04065-19	625.00			
			SCHOOL 4/6/19 FOR VOLLEYBALL	3291.510.000.00.00							
			TOURNA								
			ROUND TRIP TO HERSHEY -	3299510 / 10-		04/23/19	03207-19	2,000.00			
			MARCH 20 - 21, 2019	3299.510.000.00.00							
10183263	04/30/19	ZZ31H	THE HARTFORD					\$5,951.84	2.0E+7	CC	O
			EMPLOYEE - DISABILITY	0101 / 10-0101.000.000.00.00		04/12/19	PY-VD10H-	2,975.92			
			INSURANCE HARTFORD				20190412M				
			EMPLOYEE - DISABILITY	0101 / 10-0101.000.000.00.00		04/26/19	PY-VD10H-	2,975.92			
			INSURANCE HARTFORD				20190426M				
10183264	04/30/19	ZZ32	NATIONAL D.R.I.V.E.					\$8.00	2.0E+7	CC	O
			EMPLOYEE - National	047031 / 10-0470.031.000.00.00		04/12/19	PY-VD23-20190412M	4.00			
			D.R.I.V.E.								
			EMPLOYEE - National	047031 / 10-0470.031.000.00.00		04/26/19	PY-VD23-20190426M	4.00			
			D.R.I.V.E.								
10183265	04/30/19	ZZ24	TUITION ACCOUNT PROG BUR					\$2,220.00	2.0E+7	CC	O
			EMPLOYEE - TUITION-TAP 529	047060 / 10-0470.060.000.00.00		04/12/19	PY-VD18-20190412M	1,110.00			
			EMPLOYEE - TUITION-TAP 529	047060 / 10-0470.060.000.00.00		04/26/19	PY-VD18-20190426M	1,110.00			
10183266	04/30/19	BRO12	BRODERSEN INSTRUMENT CO					\$469.65	2.0E+7	CC	O
			REPAIRS/MAINT - HS SCIENCE	114303113 / 10-		01/23/19	37371	469.65			
				1110.430.000.31.13							
10183267	04/30/19	FAM54	FAMILYLINKS, INC.					\$5,104.00	2.0E+7	CC	O
			MONTHLY ENROLLMENT FOR NOV	123156810 / 10-		12/12/18	SHALER-11-18	5,104.00			
			2018 AND SPEECH THERAPY	1231.568.000.10.00							
10183268	04/30/19	ZZ31H	THE HARTFORD					\$8,259.02	2.0E+7	CC	O
			LIFE IINSURANCE - 213 - MAY	047538 / 10-0475.038.000.00.00		04/30/19	643573719847	8,259.02			
			2019								
10183269	04/30/19	SEV06	SEVEN SPRINGS					\$765.00	2.0E+7	CC	O
			PAFPC ANNUAL CONFERENCE MAY	227158141114 / 10-		04/29/19	MILLIGAN	765.00			
			5-8, 2019 E MILLIGAN	2271.581.411.14.00							
10183270	04/30/19	SHO54	SHOP 'N SAVE					\$223.18	2.0E+7	CC	O

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10183270	04/30/19	SH054	SHOP 'N SAVE					\$223.18	2.0E+7	CC	O
			WEEKLY PURCHASES	116103109 / 10- 1110.610.000.31.09		04/29/19	04292019	186.11			
			WEEKLY PURCHASES	121161030 / 10- 1211.610.000.30.00		04/29/19	04292019	37.07			
99995326	04/12/19	ZZ02	PA DEPT OF REVENUE					\$42,170.05	420	WT	O
			EMPLOYEE - State Tax - Pennsylvania	047014 / 10-0470.014.000.00.00		04/12/19	PY-ST-PA- 20190412P	42,170.05			
99995327	04/12/19	ZZ07	PENNSYLVANIA SCDU					\$938.80	420	WT	O
			EMPLOYEE - GARNISHMENT - A FOR ALLEGHENY	047025 / 10-0470.025.000.00.00		04/12/19	PY-VD13A- 20190412P	938.80			
99995328	04/12/19	ZZ01	PNC BANK PAYROLL					\$346,569.82	420	WT	O
			EMPLOYEE - Medicare	047011 / 10-0470.011.000.00.00		04/12/19	PY-MCARE- 20190412P	19,917.19			
			EMPLOYEE - Social Security	047011 / 10-0470.011.000.00.00		04/12/19	PY-SOSEC- 20190412P	85,163.61			
			EMPLOYEE - Federal Income Tax	047012 / 10-0470.012.000.00.00		04/12/19	PY-FIT-20190412P	136,408.22			
			EMPLOYER - Social Security	047529 / 10-0475.029.000.00.00		04/12/19	PY-SOSEC- 20190412P	85,163.61			
			EMPLOYER - Medicare	047529 / 10-0475.029.000.00.00		04/12/19	PY-MCARE- 20190412P	19,917.19			
99995329	04/12/19	ZZ01	PNC BANK PAYROLL					\$2,694.38	420	WT	O
			EMPLOYEE - NET PAY NOT DIRECT DEPOSITED	047070 / 10-0470.070.000.00.00		04/12/19	PY-NET-20190412P	2,694.38			
99995330	04/12/19	ZZDD	SHALER AREA SCHOOL DIST					\$874,042.75	420	WT	O
			EMPLOYEE - Direct Deposit Fixed	047070 / 10-0470.070.000.00.00		04/12/19	PY-DDF-20190412P	11,235.00			
			EMPLOYEE - Direct Deposit Net	047070 / 10-0470.070.000.00.00		04/12/19	PY-DDN-20190412P	862,807.75			
99995331	04/30/19	KEY53	KEYSTONE COLLECTIONS GROUP					\$106,903.28	2.0E+7	WT	O
			EMPLOYEE - LOCAL WAGE TAX	047010 / 10-0470.010.000.00.00		02/01/19	PY-WAGTAX- 20190201Q	14,704.33			
			EMPLOYEE - LOCAL WAGE TAX	047010 / 10-0470.010.000.00.00		01/04/19	PY-WAGTAX- 20190104Q	14,093.34			

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10-0101.002.000.00.00 Cash - PNC Bank											
99995331	04/30/19	KEY53	KEYSTONE COLLECTIONS GROUP					\$106,903.28	2.0E+7	WT	O
		EMPLOYEE - LOCAL WAGE TAX	047010 / 10-0470.010.000.00.00			01/18/19	PY-WAGTAX-20190118Q	15,527.67			
		EMPLOYEE - LOCAL WAGE TAX	047010 / 10-0470.010.000.00.00			02/15/19	PY-WAGTAX-20190215Q	16,513.91			
		EMPLOYEE - LOCAL WAGE TAX	047010 / 10-0470.010.000.00.00			03/01/19	PY-WAGTAX-20190301Q	14,731.32			
		EMPLOYEE - LOCAL WAGE TAX	047010 / 10-0470.010.000.00.00			03/15/19	PY-WAGTAX-20190315Q	15,723.36			
		EMPLOYEE - LOCAL WAGE TAX	047010 / 10-0470.010.000.00.00			03/29/19	PY-WAGTAX-20190329Q	15,609.35			
99995332	04/30/19	ZZROPT	RESERVE TWP LST					\$296.00	2.0E+7	WT	O
		EMPLOYEE - LOCAL SERVICE TAX - RESERVE	047053 / 10-0470.053.000.00.00			01/18/19	PY-OC-R-20190118Q	44.00			
		EMPLOYEE - LOCAL SERVICE TAX - RESERVE	047053 / 10-0470.053.000.00.00			02/15/19	PY-OC-R-20190215Q	42.00			
		EMPLOYEE - LOCAL SERVICE TAX - RESERVE	047053 / 10-0470.053.000.00.00			02/01/19	PY-OC-R-20190201Q	44.00			
		EMPLOYEE - LOCAL SERVICE TAX - RESERVE	047053 / 10-0470.053.000.00.00			03/15/19	PY-OC-R-20190315Q	40.00			
		EMPLOYEE - LOCAL SERVICE TAX - RESERVE	047053 / 10-0470.053.000.00.00			01/04/19	PY-OC-R-20190104Q	44.00			
		EMPLOYEE - LOCAL SERVICE TAX - RESERVE	047053 / 10-0470.053.000.00.00			03/01/19	PY-OC-R-20190301Q	40.00			
		EMPLOYEE - LOCAL SERVICE TAX - RESERVE	047053 / 10-0470.053.000.00.00			03/29/19	PY-OC-R-20190329Q	42.00			
99995333	04/30/19	ZZTOPT	TOWNSHIP OF SHALER					\$7,236.00	2.0E+7	WT	O
		EMPLOYEE - LOCAL SERVICE TAX - SHALER	047054 / 10-0470.054.000.00.00			01/18/19	PY-OC-S-20190118Q	1,036.00			
		EMPLOYEE - LOCAL SERVICE TAX - SHALER	047054 / 10-0470.054.000.00.00			01/04/19	PY-OC-S-20190104Q	1,032.00			
		EMPLOYEE - LOCAL SERVICE TAX - SHALER	047054 / 10-0470.054.000.00.00			03/29/19	PY-OC-S-20190329Q	1,034.00			
		EMPLOYEE - LOCAL SERVICE TAX - SHALER	047054 / 10-0470.054.000.00.00			02/01/19	PY-OC-S-20190201Q	1,034.00			
		EMPLOYEE - LOCAL SERVICE TAX - SHALER	047054 / 10-0470.054.000.00.00			03/01/19	PY-OC-S-20190301Q	1,034.00			

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99995333	04/30/19	ZZTOPT	TOWNSHIP OF SHALER					\$7,236.00	2.0E+7	WT	O
			TAX - SHALER								
			EMPLOYEE - LOCAL SERVICE TAX - SHALER	047054 /		03/15/19	PY-OC-S-20190315Q	1,034.00			
			EMPLOYEE - LOCAL SERVICE TAX - SHALER	047054 /		02/15/19	PY-OC-S-20190215Q	1,032.00			
99995334	04/30/19	ZZ05	PA UNEMPLOYMENT COMPENSATION					\$6,053.54	2.0E+7	WT	O
			EMPLOYEE - PA Unemployment Compensation	047015 /		01/04/19	PY-PAUC-20190104Q	803.29			
			EMPLOYEE - PA Unemployment Compensation	047015 /		02/15/19	PY-PAUC-20190215Q	924.08			
			EMPLOYEE - PA Unemployment Compensation	047015 /		03/01/19	PY-PAUC-20190301Q	838.40			
			EMPLOYEE - PA Unemployment Compensation	047015 /		02/01/19	PY-PAUC-20190201Q	837.69			
			EMPLOYEE - PA Unemployment Compensation	047015 /		01/18/19	PY-PAUC-20190118Q	884.37			
			EMPLOYEE - PA Unemployment Compensation	047015 /		03/29/19	PY-PAUC-20190329Q	869.62			
			EMPLOYEE - PA Unemployment Compensation	047015 /		03/15/19	PY-PAUC-20190315Q	896.09			
99995335	04/26/19	ZZ02	PA DEPT OF REVENUE					\$43,621.56	420	WT	O
			EMPLOYEE - State Tax - Pennsylvania	047014 /		04/26/19	PY-ST-PA-20190426P	43,621.56			
99995336	04/26/19	ZZ07	PENNSYLVANIA SCDU					\$938.80	420	WT	O
			EMPLOYEE - GARNISHMENT - A FOR ALLEGHENY	047025 /		04/26/19	PY-VD13A-20190426P	938.80			
99995337	04/26/19	ZZ01	PNC BANK PAYROLL					\$363,679.77	420	WT	O
			EMPLOYEE - Medicare	047011 /		04/26/19	PY-MCARE-20190426P	20,566.39			
			EMPLOYEE - Social Security	047011 /		04/26/19	PY-SOSEC-20190426P	87,938.68			
			EMPLOYEE - Federal Income Tax	047012 /		04/26/19	PY-FIT-20190426P	146,669.63			
			EMPLOYER - Social Security	047529 /		04/26/19	PY-SOSEC-	87,938.68			

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99995337	04/26/19	Z201	PNC BANK PAYROLL					\$363,679.77	420	WT	O
							20190426P				
			EMPLOYER - Medicare	047529		04/26/19	PY-MCARE-20190426P	20,566.39			
				10-0475.029.000.00.00							
99995338	04/26/19	Z201	PNC BANK PAYROLL					\$5,781.33	420	WT	O
			EMPLOYEE - NET PAY NOT DIRECT DEPOSITED	047070		04/26/19	PY-NET-20190426P	5,781.33			
				10-0470.070.000.00.00							
99995339	04/26/19	ZZDD	SHALER AREA SCHOOL DIST					\$878,404.40	420	WT	O
			EMPLOYEE - Direct Deposit Fixed	047070		04/26/19	PY-DDF-20190426P	11,235.00			
				10-0470.070.000.00.00							
			EMPLOYEE - Direct Deposit Net	047070		04/26/19	PY-DDN-20190426P	867,169.40			
				10-0470.070.000.00.00							
99995340	04/30/19	Z213	PUBLIC SCHOOL EMPLOYEES' RETIREMENT					\$212,655.09	2.0E+7	WT	O
			EMPLOYEE - Retirement Sabbatical 7.50%	04709		04/12/19	PY-RSD7-20190412M	132.52			
				10-0470.009.000.00.00							
			EMPLOYEE - Retirement Sabbatical 6.50%	04709		04/26/19	PY-RSD6-20190426M	91.38			
				10-0470.009.000.00.00							
			EMPLOYEE - Retirement Sabbatical 6.50%	04709		04/12/19	PY-RSD6-20190412M	91.38			
				10-0470.009.000.00.00							
			EMPLOYEE - Retirement 6.25%	04709		04/12/19	PY-RTC6-20190412M	197.51			
				10-0470.009.000.00.00							
			EMPLOYEE - Retirement 7.50%	04709		04/12/19	PY-RTD7-20190412M	94,199.13			
				10-0470.009.000.00.00							
			EMPLOYEE - Retirement 6.50%	04709		04/26/19	PY-RTD6-20190426M	548.70			
				10-0470.009.000.00.00							
			EMPLOYEE - Retirement 7.50%	04709		04/26/19	PY-RTD7-20190426M	96,548.87			
				10-0470.009.000.00.00							
			EMPLOYEE - Retirement 6.50%	04709		04/12/19	PY-RTD6-20190412M	541.12			
				10-0470.009.000.00.00							
			EMPLOYEE - Retirement 7.5%	04709		04/12/19	PY-RTE7-20190412M	7,364.01			
			(post 7/1/11)	10-0470.009.000.00.00							
			EMPLOYEE - Retirement 6.25%	04709		04/26/19	PY-RTC6-20190426M	204.94			
				10-0470.009.000.00.00							
			EMPLOYEE - Retirement Sabbatical 7.50%	04709		04/26/19	PY-RSD7-20190426M	132.52			
				10-0470.009.000.00.00							
			EMPLOYEE - Retirement 7.5%	04709		04/26/19	PY-RTE7-20190426M	6,958.21			
			(post 7/1/11)	10-0470.009.000.00.00							
			EMPLOYEE - Retirement 10.3%	04709		04/26/19	PY-RTF10-20190426M	2,788.27			
				10-0470.009.000.00.00							
			EMPLOYEE - Retirement 10.3%	04709		04/12/19	PY-RTF10-	2,856.53			
				10-0470.009.000.00.00							

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Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
10-0101.002.000.00.00 Cash - PNC Bank											
99995340	04/30/19	ZZ13	PUBLIC SCHOOL EMPLOYEES' RETIREMENT					\$212,655.09	2.0E+7	WT	O
							20190412M				
99995341	04/30/19	ZZ02	PA DEPT OF REVENUE					\$0.00	2.0E+7	WT	O
			VOID #D0188136 EMPLOYEE - State Tax - Pennsylvania	047014 / 10-0470.014.000.00.00		11/09/07	PY-ST-PA-20071109P-1	-2.30			
			VOID #00125911 EMPLOYEE - State Tax - Pennsylvania	047014 / 10-0470.014.000.00.00		11/09/07	PY-ST-PA-20071109P-1	-1.60			
			EMPLOYEE - State Tax - Pennsylvania	047014 / 10-0470.014.000.00.00		11/09/07	PY-ST-PA-20071109P-1	2.30			
			EMPLOYEE - State Tax - Pennsylvania	047014 / 10-0470.014.000.00.00		11/09/07	PY-ST-PA-20071109P-1	1.60			
			VOID #D0373551 EMPLOYEE - State Tax - Pennsylvania	047014 / 10-0470.014.000.00.00		03/29/19	PY-ST-PA-20190329P-1	-50.33			
			EMPLOYEE - State Tax - Pennsylvania	047014 / 10-0470.014.000.00.00		04/30/19	PY-ST-PA-20190430P	50.33			
99995342	04/30/19	ZZ01	PNC BANK PAYROLL					\$0.00	2.0E+7	WT	O
			EMPLOYEE - Medicare	047011 / 10-0470.011.000.00.00		04/30/19	PY-MCARE-20190430P	23.77			
			EMPLOYEE - Social Security	047011 / 10-0470.011.000.00.00		04/30/19	PY-SOSEC-20190430P	101.65			
			VOID #D0373551 EMPLOYEE - Social Security	047011 / 10-0470.011.000.00.00		03/29/19	PY-SOSEC-20190329P-1	-101.65			
			VOID #D0373551 EMPLOYEE - Medicare	047011 / 10-0470.011.000.00.00		03/29/19	PY-MCARE-20190329P-1	-23.77			
			EMPLOYEE - Federal Income Tax	047012 / 10-0470.012.000.00.00		04/30/19	PY-FIT-20190430P	152.38			
			VOID #D0373551 EMPLOYEE - Federal Income Tax	047012 / 10-0470.012.000.00.00		03/29/19	PY-FIT-20190329P-1	-152.38			
			VOID #D0373551 EMPLOYER - Social Security	047529 / 10-0475.029.000.00.00		03/29/19	PY-SOSEC-20190329P-1	-101.65			
			VOID #D0373551 EMPLOYER - Medicare	047529 / 10-0475.029.000.00.00		03/29/19	PY-MCARE-20190329P-1	-23.77			
			EMPLOYER - Medicare	047529 / 10-0475.029.000.00.00		04/30/19	PY-MCARE-20190430P	23.77			
			EMPLOYER - Social Security	047529 / 10-0475.029.000.00.00		04/30/19	PY-SOSEC-20190430P	101.65			

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10-0101.002.000.00.00 Cash - PNC Bank											
99995343	04/30/19	2201	PNC BANK PAYROLL					\$1,293.99	2.0E+7	WT	0
			EMPLOYEE - NET PAY NOT DIRECT DEPOSITED	047070 /		10-0470.070.000.00.00	04/30/19 PY-NET-20190430P	1,293.99			

Totals For Bank Account 10-0101.002.000.00.00 Cash - PNC Bank

	Total	Count		Total	Count
Computer Check *****		38	Outstanding *****		43
Hand Check *****		0	Reconciled *****		14
Wire Transfer *****		19	Stop Payment *****		0
			VOIDS *****		0

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Vendor#	Vendor Name	Description	Amount
0132 Interfund Accounts Receivable			
AGX06	AGXINC	SAES - EPA CERTIFIED ASBESTOS INSPECTOR, REPORT PREP, BULK S	\$1,715.00
HHS53	HHS DR	SHALER AREA HIGH SCHOOL - PROGRESS BILLING	\$11,745.00
		SHALER AREA ELEMENTARY - PROGRESS BILLING	\$198,450.00
Total for 0132 Interfund Accounts Receivable			\$211,910.00

0475 Employer Paid Benefits

EMP01	EMPLOYERTEAMSTERS	VISION - 215 - MAY 2019	\$2,534.00
		DENTAL - 212 - MAY 2019	\$6,950.00
Total for 0475 Employer Paid Benefits			\$9,484.00

322 Prof Education Serv-iu

AIU00	ALLEGHENY INTERMEDIATE UNIT	FOURTH BILLING FOR SPECIAL ED SERVICE CHARGES FOR 18-19	\$13,052.38
		FOURTH BILLING FOR SPECIAL ED SERVICE CHARGES FOR 18-19	\$13,052.37
		FOURTH BILLING FOR SPECIAL ED SERVICE CHARGES FOR 18-19	\$14,592.14
		FOURTH BILLING FOR SPECIAL ED SERVICE CHARGES FOR 18-19	\$5,331.74
		FOURTH BILLING FOR SPECIAL ED SERVICE CHARGES FOR 18-19	\$6,101.54
		FOURTH BILLING FOR SPECIAL ED SERVICE CHARGES FOR 18-19	\$712.52
		FOURTH BILLING FOR SPECIAL ED SERVICE CHARGES FOR 18-19	\$8,469.17
		FOURTH BILLING FOR SPECIAL ED SERVICE CHARGES FOR 18-19	\$13,052.38
		INTERPRETING SERVICES FOR DECEMBER 2018	\$165.00
		JANUARY PT - SPECIAL ED	\$2,839.69
		JANUARY OT - SPECIAL ED	\$18,094.63
		JANUARY PT - REGULAR ED	\$129.50
		JANUARY OT - REGULAR ED	\$2,519.24
FAM54	FAMILYLINKS, INC.	B.M. - FULL TIME 1:1 SUPPORT STAFF	\$2,108.00
GLA21	GLADERUNLUTHERANSERV	T.T. - FEBRUARY 2019 SPEECH THERAPY DAY STUDENT	\$255.00
		D.S. - FEBRUARY 2019 SPEECH THERAPY DAY STUDENT	\$170.00
		T.T. - FEBRUARY 2019 OCCUP/PHYS THERAPY DAY STUDENT	\$157.50
WES36	WESTERNPASCHOOLFORBLINDCHILDREN	S.K. - INTERVENER SERVICES FOR FEBRUARY 2019	\$1,615.00
Total for 322 Prof Education Serv-iu			\$102,417.80

323 Professional Educational Services - Other Educationa

GRA66	GRADE POINT RESOURCES	MAY INSTALLMENT - BEHAVIOR SPECIALISTS	\$10,166.87
HAR05	HARMONY HOME HEALTHCARE	A.S. - 3/19/19 - 3/21/19	\$1,004.39
		A.S. - 3/5, 6, 7/2019 - SCHOOL - LPN HOURLY	\$951.75
		A.S. - 3/11, 12, 13 & 14, 2019	\$1,348.43
MAX53	MAXIM HEALTHCARE SERVICES, INC.	E.S. - 3/11/19 - 3/15/19	\$294.59
		E.S. - 3/4/19 - 3/8/19	\$235.66

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Vendor#	Vendor Name	Description	Amount
323 Professional Educational Services - Other Educationa			
MAX53	MAXIM HEALTHCARE SERVICES, INC.	E.S. 2/19/19 - 2/22/19	\$182.00
		E.S. 2/25/19 - 3/01/19	\$298.66
		J.B., S.P. & E.N. - 3/11/19 - 3/15/19	\$1,366.16
		J.B., S.P. & E.N. 2/25/19 - 3/01/19	\$1,584.34
		J.B., S.P. & E.N. 2/19/19 - 2/22/19	\$899.50
		J.B., S.P. & E.N. - 3/4/19 - 3/8/19	\$1,416.34
WES36	WESTERNPASCHOOLFORBLINDCHILDR EN	J.B. - OUTREACH SERVICES FEBRUARY 2019	\$456.00
WES35	WESTERNPASCHOOLFORTH	A.T. - 1:1 PCA SERVICES MARCH 2019	\$5,492.00
Total for 323 Professional Educational Services - Other Educationa			\$25,696.69
324 Conference Training			
AED32	AEDSUPERSTORE	Staff Dev/non-instr/non-cert	\$782.00
aha85	AHA!PROCESS, INC.	Staff Dev/non-instr/certified - Teacher Induction	\$795.00
Total for 324 Conference Training			\$1,577.00
330 Purch Other Prof Svc			
AIU00	ALLEGHENY INTERMEDIATE UNIT	18-19 SCHOOL BASED ACCESS PROGRAM - PAYMENT 1 OF 2	\$8,750.00
DIG02	DIGITALASSURANCECERTIFICATION, LLC	INITIAL SET-UP AND ANNUAL FILING FEE	\$4,000.00
INT02	INTEGRA REALTY RESOURCES- PITTSBURGH	APPRAISAL SERVICES - 1660 BUTLER PLANK	\$2,500.00
MAI33	MAIELLO, BRUNGO & MAIELLO, LLP	SPECIAL COUNSEL	\$50.00
PEN21	PAMS	28 REVIVALS - 1999 - WITHIN MILLVALE BOROUGH	\$700.00
		10 REVIVALS - 1999 - WITHIN ETNA BOROUGH	\$250.00
		17 REVIVALS - 1999 - WITHIN SHALER TOWNSHIP	\$425.00
		5 REVIVALS - 9199 - WITHIN RESERVE TOWNSHIP	\$125.00
ROB10	PATRICIA M ROBINSON	J.D., E.W., M.C. & J.M. EVALUATIONS	\$2,000.00
QUE01	QUESTDIAGNOSTICS	PURCH OTHER PROF SVC	\$35.50
RES06	RESERVETOWNSHIP	CROSSING GUARDS FOR JANUARY THROUGH MARCH 2019	\$1,436.22
MSZ01	SUSAN ELIZABETH MSZYCO	M.H. FULL ASSESSMENT AND EVALUATION REPORT	\$500.00
		Z.S. - FULL ASSESSMENT & EVALUATION REPORT	\$500.00
		K.M. FULL ASSESSMENT AND EVALUATION REPORT	\$500.00
		T.P. - FULL ASSESSMENT & EVALUATION REPORT	\$500.00
TUC08	TUCKERARENSBERG, PC	RETAINER	\$850.00
		GENERAL	\$340.75
		PERSONNEL	\$2,656.25
		SPECIAL ED MATTERS	\$345.00
UPM52	UPMC	Misc Athletics - PURCH OTHER PROF SVC	\$9,500.00
WON01	WONDERLICPERSONNELTE	WONDERLIC ASSESSMENTS FOR CLERICAL SUBS 25 @ \$15.00	\$375.00
Total for 330 Purch Other Prof Svc			\$36,338.72
332 Deliquent			
TUC08	TUCKERARENSBERG, PC	DELINQUENT TAX COLLECTIONS	\$978.00

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Vendor#	Vendor Name	Description	Amount
333 Tax Appeal-legal			
GAI52	GAITENS, TUCCERI&NICHOLAS, P.C.	TAX APPEAL - 435-J-74	\$112.50
		TAX APPEAL #221-P-207	\$112.50
TUC08	TUCKERARENSBERG, PC	2019 TAX ASSESSMENT APPEALS	\$1,208.00
		2018 TAX ASSESSMENT APPEALS	\$534.70
Total for 333 Tax Appeal-legal			\$1,967.70

350 Security/safety Services

CAP15	CAPITALASSETPROTECTI	3/17/19 - 3/23/19	\$600.09
		3/3/19 - 3/9/19	\$2,376.70
		3/3/19 - 3/9/19	\$477.18
		3/31/19 - 4/6/19	\$600.09
		3/31/19 - 4/6/19	\$3,256.46
		3/24/19 - 3/30/19	\$600.09
		MILEAGE FOR 1/3/19 - 3/1/19	\$373.52
		3/31/19 - 4/6/19	\$115.68
		3/24/19 - 3/30/19	\$3,256.46
		3/10/19 - 3/16/19	\$600.09
		3/17/19 - 3/23/19	\$2,810.48
		3/10/19 - 3/16/19	\$3,111.86
		3/31/19 - 4/6/19	\$82.52
		3/4/19 - 3/30/19	\$82.52
		3/17/19 - 3/23/19	\$82.52
SHA11	SHALERTOWNSHIP	OFFICER FOR SAMS SPRING DANCE ON MARCH 22, 2019	\$318.00
Total for 350 Security/safety Services			\$18,744.26

360 EMPLOYEE TRAINING/ DEVELOPMENT SERV

TEP31	KRISTEN TEP SHICH	REGISTRATION & STUDENT PERFORMANCE TICKETS	\$235.00
31AL	LOUDONANN	REGISTRATION/ADVANCED PLACEMENT SUMMER INSTITUTE THROUGH AIU	\$975.00
PAS16	PASBO	S LUDWIG - EVENT REGISTRATION - EMPLOYEE LEAVES & FMLA	\$80.00
SR35	RANKINSHIRLEY	CONFERENCE REGISTRATION AND TICKET - PMEA ALL STATE ORCHESTR	\$200.00
GT31	TEPSHICHGEORGE	2019 PMEA/NAFME EASTERN DIVISION CONFERENCE REGISTRATION	\$185.00
Total for 360 EMPLOYEE TRAINING/ DEVELOPMENT SERV			\$1,675.00

411 Disposal Services

ALL55	REPUBLIC SERVICES, INC.	MAINT -DISPOSAL SERVICES - BUTLER PLANK	\$363.83
		MAINT -DISPOSAL SERVICES - BURCHFIELD	\$320.23
		MAINT - DISPOSAL SERVICES - MARZOLF	\$320.23
		MAINT - DISPOSAL SERVICES - RESERVE	\$310.59
		MAINT - DISPOSAL SERVICES - ROGERS	\$307.65
		MAINT - DISPOSAL SERVICES - HS	\$479.54
		MAINT - DISPOSAL SERVICES - HS	\$797.88
		MAINT - DISPOSAL SERVICES - MIDDLE SCHOOL	\$611.54
		MAINT - Disposal Services - ELEM SCHOOL	\$611.54
Total for 411 Disposal Services			\$4,123.03

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Vendor#	Vendor Name	Description	Amount
422	Electricity		
	ZZTOPT TOWNSHIP OF SHALER/SASD LST	Electricity - ELEM SCHOOL	\$80.55
430	Repairs/maintenance		
BAR02	B&RPOOLS	MAINT - REPAIRS - ELEM SCH	\$196.00
BEA02	BEARINGSERVICES	Basketball - Girls - Repairs/maintenance	\$84.54
BIT08	BITRONICS	MAINTENANCE ON BASEBALL SCOREBOARD AT MATULEVIC FIELD	\$234.50
BRI01	BRIGHTONMUSICCENTER	REPAIRS/MAINT - MS MUSIC	\$64.00
		REPAIRS/MAINT - MS MUSIC	\$28.00
BUG01	BUGSBGONE	MAINT - REPAIRS - BUTLER PLK	\$38.00
		MAINT - REPAIRS - BURCHFIELD	\$38.00
		MAINT - REPAIRS - MARZOLF	\$38.00
		MAINT - REPAIRS - RESERVE	\$38.00
		MAINT - REPAIRS - ROGERS	\$38.00
		MAINT - REPAIRS - HIGH SCHOOL	\$51.00
		MAINT - REPAIRS - MIDDLE SCHOOL	\$41.00
		MAINT - REPAIRS - ELEM SCHOOL	\$43.00
CAP52	CAPITAL TECHNOLOGIES, INC.	MAINT - REPAIRS - BURCHFIELD	\$29.17
		MAINT - REPAIRS- MARZOLF	\$29.17
		MAINT - REPAIRS - RESERVE	\$29.17
		MAINT - REPAIRS - HS	\$254.15
		MAINT - REPAIRS - MIDDLE SCHOOL	\$29.17
		MAINT - REPAIRS - ELEM SCH	\$29.17
CIN12	CINTAS	MAINT - REPAIRS - BUTLER PLK	\$18.03
		MAINT - REPAIRS - BURCHFIELD	\$75.78
		MAINT - REPAIRS - MARZOLF	\$95.88
		MAINT - REPAIRS - RESERVE	\$49.83
		MAINT - REPAIRS - ROGERS	\$102.84
		MAINT - REPAIRS - HIGH SCHOOL	\$104.22
		MAINT - REPAIRS - MIDDLE SCHOOL	\$86.04
		MAINT - REPAIRS - MIDDLE SCHOOL	\$86.04
		MAINT - REPAIRS - ELEM SCHOOL	\$111.67
CRI03	CRITCHLOWENTERPRISES	MAINT - REPAIRS - BUTLER PLK	\$163.50
CUD01	CUDDYROOFING, INC.	MAINT - REPAIRS - MIDDLE SCHOOL	\$1,044.93
		MAINT - REPAIRS - ELEM SCH	\$1,872.16
		MAINT - REPAIRS - ELEM SCH	\$755.82
ELT04	ELTECHSECURITYSYSTEM	MAINT - REPAIRS - BUTLER PLK	\$75.00
		MAINT - REPAIRS - BURCHFIELD	\$75.00
		MAINT - REPAIRS - JEFFERY	\$75.00
		MAINT - REPAIRS- MARZOLF	\$75.00
		MAINT - REPAIRS - RESERVE	\$75.00
		MAINT - REPAIRS - ROGERS	\$90.00
		REPAIRS/MAINTENANCE	\$90.00
		REPAIRS/MAINTENANCE	\$165.00
		Security Svcs - Repairs/maintenance	\$75.00
FTF23	F.T. FENCING INC.	MAINT - REPAIRS - BURCHFIELD	\$1,000.00
HAS01	HASTINGSDCOINC	MAINT - REPAIRS - BUTLER PLK	\$5.97
KAS01	KASUNICK MANUFACTURING INC.	MAINT - REPAIRS - BUTLER PLK	\$1,530.40

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Vendor#	Vendor Name	Description	Amount
430 Repairs/maintenance			
KBP21	KBPORT	INSTRUCTIONAL - REPAIRS/MAINT - HS TECH ED	\$445.00
KRA32	KRANUS CORPORATION	Football - REPAIRS/MAINTENANCE	\$770.80
MID26	MIDDLEATLANTICINSPEC	MAINT - REPAIRS - ELEM SCH	\$450.00
MOB23	MOBILE MINI	MAINT - REPAIRS - BUTLER PLK	\$67.00
		MAINT - REPAIRS - BUTLER PLK	\$67.00
		MAINT - REPAIRS - BUTLER PLK	\$67.00
		MAINT - REPAIRS - BUTLER PLK	\$83.36
		MAINT - REPAIRS - BUTLER PLK	\$65.08
		MAINT - REPAIRS - BUTLER PLK	\$75.00
MON21	MONROESCALE	CALIBRATIONS & CERTIFICATIONS ON WRESTLING SCALE	\$205.00
MRJ03	MRJOHNOFPITTSBURGH	MAINT - REPAIRS - HIGH SCHOOL	\$185.00
		MAINT - REPAIRS - HIGH SCHOOL	\$107.00
		MAINT - REPAIRS - HIGH SCHOOL	\$123.29
		MAINT - REPAIRS - MIDDLE SCHOOL	\$316.43
		MAINT - REPAIRS - MIDDLE SCHOOL	\$214.00
		MAINT - REPAIRS - ELEM SCHOOL	\$185.00
		MAINT - REPAIRS - ELEM SCHOOL	\$112.71
MSC01	MSC INDUSTRIAL SUPPLY CO	INSTRUCTIONAL - REPAIRS/MAINT - HS TECH ED	\$388.06
PES06	PESTCOINC	MAINT - REPAIRS - BURCHFIELD	\$65.00
		MAINT - REPAIRS - BURCHFIELD	\$65.00
		MAINT - REPAIRS - RESERVE	\$30.00
		MAINT - REPAIRS - RESERVE	\$30.00
		MAINT - REPAIRS - ROGERS	\$85.00
		MAINT - REPAIRS - ROGERS	\$85.00
		MAINT - REPAIRS - HIGH SCHOOL	\$255.55
		MAINT - REPAIRS - MIDDLE SCHOOL	\$200.00
		MAINT - REPAIRS - MIDDLE SCHOOL	\$200.00
		MAINT - REPAIRS - ELEM SCHOOL	\$120.00
		MAINT - REPAIRS - ELEM SCHOOL	\$120.00
PUR01	PURVISBROTHERSINC	MAINT - REPAIRS - BUTLER PLK	\$683.03
RAY01	RAYBURGAPPLIANCESERV	MAINT - REPAIRS - BURCHFIELD	\$219.80
		MAINT - REPAIRS - HS	\$152.25
		MAINT - REPAIRS - MIDDLE SCHOOL	\$239.25
ROS06	ROSSIFLOORTECHNOLOGIES	CREDIT	\$-37.50
		MAINT - REPAIRS - HS	\$380.44
SCH24	SCHINDLERELEVATORCOR	MAINT - REPAIRS - BURCHFIELD	\$14.22
		MAINT - REPAIRS - MARZOLF	\$14.22
		MAINT - REPAIRS - ROGERS	\$14.22
		MAINT - REPAIRS - HS	\$28.44
		MAINT - REPAIRS - MIDDLE SCHOOL	\$14.22
SC006	SCOTTELECTRIC	MAINT - REPAIRS - MIDDLE SCHOOL	\$65.87
UNI57	UNIQUESERVICE&APPLICATIONINC	MAINT - REPAIRS - HS	\$413.50
VBF14	VB FABRICATORS INC.	MAINT - REPAIRS - BUTLER PLK	\$520.00
WES32	WESTPENNLACOINC	60# SYPHON	\$47.12
		MAINT - REPAIRS - BUTLER PLK	\$44.85
Total for 430 Repairs/maintenance			\$17,226.36

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Vendor#	Vendor Name	Description	Amount
434	MAINT. REPAIRS KITCHEN		
RAY01	RAYBURGAPPLIANCESERV	Operation/bldg Svc - MAINT. REPAIRS KITCHEN	\$99.62
442	Rental-equip&vehicles		
COM05	COMDOC	4/1/19 - 4/30/19	\$277.54
		3/1/19 - 3/31/19	\$277.54
		3/1/19 - 3/31/19	\$252.77
		4/1/19 - 4/30/19	\$252.77
		4/1/19 - 4/30/19	\$252.77
		3/1/19 - 3/31/19	\$252.77
		4/1/19 - 4/30/19	\$530.31
		3/1/19 - 3/31/19	\$530.31
		4/1/19 - 4/30/19	\$1,028.06
		3/1/19 - 3/31/19	\$1,028.06
		3/1/19 - 3/31/19	\$505.56
		4/1/19 - 4/30/19	\$505.56
		3/1/19 - 3/31/19	\$210.18
		OVERAGE CHARGE FOR 2/1/19 - 2/28/19	\$78.21
		4/1/19 - 4/30/19	\$210.18
		3/1/19 - 3/31/19 BLACK USAGE OVERAGE	\$56.95
		4/1/19 - 4/30/19	\$63.77
		3/1/19 - 3/31/19	\$63.77
		3/1/19 - 3/31/19	\$63.77
		4/1/19 - 4/30/19	\$63.77
		3/1/19 - 3/31/19	\$341.31
		4/1/19 - 4/30/19	\$341.31
DEA06	DEARJOHHINC	RENTAL-EQUIP&VEHICLES	\$62.50
MAI52	MAIL FINANCE	RENTAL-Office Equip Copier, Postage	\$996.36
		RENTAL-Office Equip Copier, Postage	\$760.89
MOB23	MOBILE MINI	RENTAL-EQUIP&VEHICLES	\$1.92
		Total for 442 Rental-equip&vehicles	\$9,008.91
510	Student Transport Svc		
ABC57	ABC TRANSIT, INC	GIFTED- STUDENT TRANSPORT SVC - SECONDARY trip id 895	\$220.64
		TRIP ID 811 GIFTED- STUDENT TRANSPORT SVC - SECONDARY	\$194.37
		GIFTED- STUDENT TRANSPORT SVC - SECONDARY - TRIP 878	\$220.64
		TRIP ID 777 GIFTED- STUDENT TRANSPORT SVC - SECONDARY	\$194.37
		GIFTED- STUDENT TRANSPORT SVC - SECONDARY	\$194.37
		TRIP ID 797 GIFTED- STUDENT TRANSPORT SVC - SECONDARY	\$220.64
		50% OF TRIP ID 806 GIFTED- STUDENT TRANSPORT SVC - SECONDARY	\$110.26
		TRIP ID 805 GIFTED- STUDENT TRANSPORT SVC - SECONDARY	\$220.64
		TRIP ID 772 GIFTED- STUDENT TRANSPORT SVC - SECONDARY	\$220.64
		TRIP ID 812 GIFTED- STUDENT TRANSPORT SVC - SECONDARY	\$194.37

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Vendor#	Vendor Name	Description	Amount
510	Student Transport Svc		
ABC57	ABC TRANSIT, INC	TRIP ID 818 GIFTED- STUDENT TRANSPORT SVC - SECONDARY	\$194.37
		GIFTED- STUDENT TRANSPORT SVC - SECONDARY- TRIP 819	\$63.04
		TRIP ED 773 GIFTED- STUDENT TRANSPORT SVC - SECONDARY	\$220.64
		TRIP ID 776 GIFTED- STUDENT TRANSPORT SVC - SECONDARY	\$194.37
		STUDENT TRANSPORT SVC - TRIP 828	\$194.37
		50% OF TRIP ID 806 STUDENT TRANSPORT SVC - HIGH SCH	\$110.26
		TRIP ID 768 STUDENT TRANSPORT SVC - HIGH SCH	\$388.74
		TIP ID 766 STUDENT TRANSPORT SVC - HIGH SCH	\$220.51
		STUDENT TRANSPORT SVC - HIGH SCH - HALF OF TRIP 816	\$126.08
		STUDENT TRANSPORT SVC - MIDDLE SCH - HALF OF TRIP 816	\$126.08
		Band/major/flag/drill Tm - STUDENT TRANSPORT SVC - ID 848	\$220.64
		Band/major/flag/drill Tm - STUDENT TRANSPORT SVC - ID 855	\$194.37
		Band/major/flag/drill Tm - STUDENT TRANSPORT SVC - ID 846	\$126.08
		Band/major/flag/drill Tm - STUDENT TRANSPORT SVC - id847 nhs	\$129.74
		Band/major/flag/drill Tm - STUDENT TRANSPORT SVC - ID 856	\$194.37
		Band/major/flag/drill Tm - STUDENT TRANSPORT SVC	\$194.37
		Cheerleaders - STUDENT TRANSPORT SVC	\$220.64
		Cheerleaders - STUDENT TRANSPORT SVC	\$220.64
		Cheerleaders - STUDENT TRANSPORT SVC	\$194.37
		Chorus - STUDENT TRANSPORT SVC - TRIP ID 844	\$219.57
		Chorus - STUDENT TRANSPORT SVC - TRIP ID 899	\$126.08
		Chorus - STUDENT TRANSPORT SVC - TRIP ID 841	\$194.37
		Chorus - STUDENT TRANSPORT SVC - TRIP ID 840	\$194.37
		Chorus - STUDENT TRANSPORT SVC	\$194.37
		Basketball - Boys - STUDENT TRANSPORT SVC-655	\$220.84
		Basketball - Boys - STUDENT TRANSPORT SVC-656	\$220.51
		Basketball - Boys - STUDENT TRANSPORT SVC-635	\$194.37
		Basketball - Boys - STUDENT TRANSPORT SVC-628	\$194.37
		Basketball - Boys - STUDENT TRANSPORT SVC-657	\$246.65
		Basketball - Boys - STUDENT TRANSPORT SVC-627	\$194.37
		Basketball - Boys - STUDENT TRANSPORT SVC-631	\$194.37
		Basketball - Boys - STUDENT TRANSPORT SVC-633	\$194.37
		Basketball - Boys - STUDENT TRANSPORT SVC-727	\$246.65
		Basketball - Boys - STUDENT TRANSPORT SVC-632	\$194.37
		Basketball - Boys - STUDENT TRANSPORT SVC-658	\$220.51
		Basketball - Boys - STUDENT TRANSPORT SVC-681	\$194.37
		Basketball - Boys - STUDENT TRANSPORT SVC-677	\$189.63
		Basketball - Boys - STUDENT TRANSPORT SVC-678	\$194.37
		Basketball - Boys - STUDENT TRANSPORT SVC-682	\$194.37

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Vendor#	Vendor Name	Description	Amount
	510 Student Transport Svc		
ABC57	ABC TRANSIT, INC	Basketball - Boys - STUDENT TRANSPORT SVC-676	\$220.51
		Basketball - Boys - STUDENT TRANSPORT SVC-821	\$220.64
		Basketball - Boys - STUDENT TRANSPORT SVC-845	\$220.51
		Basketball - Boys - STUDENT TRANSPORT SVC-728	\$220.51
		Basketball - Boys - STUDENT TRANSPORT SVC-686	\$194.37
		Basketball - Boys - STUDENT TRANSPORT SVC-684	\$194.37
		Basketball - Boys - STUDENT TRANSPORT SVC-685	\$194.37
		Basketball - Boys - STUDENT TRANSPORT SVC-675	\$194.37
		Basketball - Boys - STUDENT TRANSPORT SVC-683	\$194.37
		Basketball - Boys - STUDENT TRANSPORT SVC-680	\$246.65
		Basketball - Boys - STUDENT TRANSPORT SVC-660	\$246.65
		Basketball - Boys - STUDENT TRANSPORT SVC-662	\$416.30
		Basketball - Boys - STUDENT TRANSPORT SVC-661	\$273.18
		Basketball - Boys - STUDENT TRANSPORT SVC-659	\$267.65
		Basketball - Boys - STUDENT TRANSPORT SVC-663	\$247.18
		Basketball - Girls - STUDENT TRANSPORT SVC-643	\$240.12
		Basketball - Girls - STUDENT TRANSPORT SVC-689	\$246.65
		Basketball - Girls - STUDENT TRANSPORT SVC-644	\$246.65
		Basketball - Girls - STUDENT TRANSPORT SVC-690	\$220.51
		Basketball - Girls - STUDENT TRANSPORT SVC-723	\$246.75
		Basketball - Girls - STUDENT TRANSPORT SVC-652	\$220.64
		Basketball - Girls - STUDENT TRANSPORT SVC-722	\$246.65
		Basketball - Girls - STUDENT TRANSPORT SVC-695	\$194.37
		Basketball - Girls - STUDENT TRANSPORT SVC-687	\$194.37
		Basketball - Girls - STUDENT TRANSPORT SVC-651	\$220.64
		Basketball - Girls - STUDENT TRANSPORT SVC-697	\$194.37
		Basketball - Girls - STUDENT TRANSPORT SVC-718	\$194.37
		Basketball - Girls - STUDENT TRANSPORT SVC-647	\$269.75
		Basketball - Girls - STUDENT TRANSPORT SVC-646	\$246.75
		Basketball - Girls - STUDENT TRANSPORT SVC-645	\$220.51
		Basketball - Girls - STUDENT TRANSPORT SVC-648	\$194.37
		Basketball - Girls - STUDENT TRANSPORT SVC-719	\$246.65
		Basketball - Girls - STUDENT TRANSPORT SVC-694	\$194.37
		Basketball - Girls - STUDENT TRANSPORT SVC-693	\$194.37
		Basketball - Girls - STUDENT TRANSPORT SVC-688	\$194.37
		Basketball - Girls - STUDENT TRANSPORT SVC-649	\$194.37
		Cross Country - Coed - STUDENT TRANSPORT SVC-588	\$322.03
		Football - STUDENT TRANSPORT SVC-617	\$597.86
		Golf - STUDENT TRANSPORT SVC-392	\$194.37
		LaCrosse Girls - STUDENT TRANSPORT SVC-880	\$194.37
		Swimming - Boys & Girls - STUDENT TRANSPORT SVC-668	\$246.91
		Swimming - Boys & Girls - STUDENT TRANSPORT SVC-669	\$194.37
		Swimming - Boys & Girls - STUDENT TRANSPORT SVC-667	\$194.37
		Swimming - Boys & Girls - STUDENT TRANSPORT SVC-666	\$227.88
		Swimming - Boys & Girls - STUDENT TRANSPORT SVC-664	\$220.51

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Vendor#	Vendor Name	Description	Amount
	510 Student Transport Svc		
ABC57	ABC TRANSIT, INC	Swimming - Boys & Girls - STUDENT TRANSPORT SVC-665	\$194.37
		Tennis - Boys & Girls - STUDENT TRANSPORT SVC-830	\$194.37
		Tennis - Boys & Girls - STUDENT TRANSPORT SVC-829	\$194.37
		Track - Boys & Girls - STUDENT TRANSPORT SVC-761	\$696.01
		Volleyball - Boys - STUDENT TRANSPORT SVC-835	\$277.34
		Volleyball - Boys - STUDENT TRANSPORT SVC-831	\$194.37
		Volleyball - Boys - STUDENT TRANSPORT SVC-838	\$194.37
		Volleyball - Boys - STUDENT TRANSPORT SVC-833	\$246.91
		Volleyball - Girls - STUDENT TRANSPORT SVC-564	\$194.37
		Wrestling - STUDENT TRANSPORT SVC-638	\$194.37
		Wrestling - STUDENT TRANSPORT SVC-637	\$429.63
		Wrestling - STUDENT TRANSPORT SVC-640	\$220.51
		Wrestling - STUDENT TRANSPORT SVC-642	\$194.37
		Wrestling - STUDENT TRANSPORT SVC-641	\$194.37
		Wrestling - STUDENT TRANSPORT SVC-758	\$194.37
		Wrestling - STUDENT TRANSPORT SVC-747	\$220.51
		Wrestling - STUDENT TRANSPORT SVC-636	\$364.07
		Wrestling - STUDENT TRANSPORT SVC-639	\$194.37
		Misc Athletics - STUDENT TRANSPORT SVC-827	\$194.37
		Misc Athletics - STUDENT TRANSPORT SVC-751	\$157.60
		Misc Athletics - STUDENT TRANSPORT SVC-619	\$220.51
		Misc Athletics - STUDENT TRANSPORT SVC-736	\$157.60
		Misc Athletics - STUDENT TRANSPORT SVC-753	\$220.64
		Misc Athletics - STUDENT TRANSPORT SVC-752	\$194.37
		Misc Athletics - STUDENT TRANSPORT SVC-754	\$207.40
		ORCHESTRA/STRINGS - STUDENTTRANSPORTSVC	\$194.37
		LaCrosse Boys - Student Transport Svc-854	\$220.64
		Bowling - Boys & Girls - Student Transport Svc-705	\$194.37
		Bowling - Boys & Girls - Student Transport Svc-ID 702	\$194.37
		Bowling - Boys & Girls - Student Transport Svc-706	\$194.37
		Bowling - Boys & Girls - Student Transport Svc-708	\$194.37
		Bowling - Boys & Girls - Student Transport Svc-ID 826	\$194.37
		Bowling - Boys & Girls - Student Transport Svc-703	\$194.37
		Bowling - Boys & Girls - Student Transport Svc-513	\$194.37
		Bowling - Boys & Girls - Student Transport Svc-711	\$194.37
		Bowling - Boys & Girls - Student Transport Svc-704	\$194.37
		Bowling - Boys & Girls - Student Transport Svc-ID 700	\$194.37
		Bowling - Boys & Girls - Student Transport Svc-729	\$194.37
		Bowling - Boys & Girls - Student Transport Svc-730	\$194.37

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Vendor#	Vendor Name	Description	Amount
510 Student Transport Svc			
ABC57	ABC TRANSIT, INC	Bowling - Boys & Girls - Student Transport Svc-726	\$194.37
		Bowling - Boys & Girls - Student Transport Svc-725	\$237.40
		Bowling - Boys & Girls - Student Transport Svc-710	\$194.37
		Bowling - Boys & Girls - Student Transport Svc-717	\$189.63
		Bowling - Boys & Girls - Student Transport Svc-731	\$194.37
		Bowling - Boys & Girls - Student Transport Svc-707	\$194.37
		Bowling - Boys & Girls - Student Transport Svc-ID 699	\$194.37
		Bowling - Boys & Girls - Student Transport Svc-823	\$194.37
		Bowling - Boys & Girls - Student Transport Svc-825	\$194.37
		Bowling - Boys & Girls - Student Transport Svc-822	\$194.37
		Bowling - Boys & Girls - Student Transport Svc-746	\$194.37
		Bowling - Boys & Girls - Student Transport Svc-732	\$194.37
		Bowling - Boys & Girls - Student Transport Svc-734	\$194.37
		Bowling - Boys & Girls - Student Transport Svc-709	\$194.37
		Band/major/flag/drill Tm - Student Transport Svc	\$97.19
		Band/major/flag/drill Tm - Student Transport Svc	\$194.37
		Band/major/flag/drill Tm - Student Transport Svc	\$194.37
		Band/major/flag/drill Tm - Student Transport Svc	\$220.64
		Band/major/flag/drill Tm - Student Transport Svc	\$194.37
BSN21	BSN SPORTS, LLC	Misc Athletics - STUDENT TRANSPORT SVC	\$3,864.76
ENT21	ENTERPRISE RENT A CAR CO OF PGH LLC	Track - Boys & Girls - STUDENT TRANSPORT SVC	\$363.33
		Wrestling - STUDENT TRANSPORT SVC	\$821.96
		Total for 510 Student Transport Svc	\$37,516.85
513 Stdnt Tran Svcc-cont			
HEN03	HENSHAWBRYAN&NICOLE	MH - 3/1/19 - 3/29/19 TRANSPORTATION	\$1,800.00
HOF04	HOFFMANJUDY	STUDENT TRANSPORT-SPECIAL EDUC - MARCH 2019	\$1,700.00
		Total for 513 Stdnt Tran Svcc-cont	\$3,500.00
525 Bonding Insurance			
SHA11	SHALERTOWNSHIP	2019 TAX COLLECTORS BOND	\$8,020.34
530 Communications			
UPS21	UPS	POSTAGE	\$12.03

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538 Telecommunications			
AIU00	ALLEGHENY INTERMEDIATE UNIT	TRANSPORT/TELECOMMUNICATIONS	\$940.00
CON90	CONSOLIDATED COMMUNICATIONS	3/16/19 - 4/15/19	\$216.45
		3/16/19 - 4/15/19	\$108.31
		3/16/19 - 4/15/19	\$108.23
		3/16/19 - 4/15/19	\$135.49
		3/16/19 - 4/15/19	\$54.11
		3/16/19 - 4/15/19	\$127.12
		3/16/19 - 4/15/19	\$586.90
		3/16/19 - 4/15/19	\$619.26
		3/16/19 - 4/15/19	\$407.70
		3/16/19-4/15/19	\$271.52
SUN02	CROWN CASTLE FIBER LLC	TRANSPORT/TELECOMMUNICATIONS	\$2,476.88
Total for 538 Telecommunications			\$6,051.97
549 ADVERTISING			
PIT41	PITTSBURGHPOSTGAZETT	ADVERTISING	\$764.45
TRI05	TRIB TOTAL MEDIA	ADVERTISING - FOOD SERVICE MGMT	\$137.30
Total for 549 ADVERTISING			\$901.75
561 Tuition/lea W/i State			
WAT17	THE WATSON INSTITUTE	CREDIT FROM PRIOR YEAR	\$-5,211.80
562 Tuition Payments To Charter Schools			
LPP99	LINCOLN PARK PERFORMING ARTS CHART	O.W. - THROUGH MARCH 2019	\$4,729.21
PRO66	PROVIDENT CHARTER SCHOOL	AH, BK, EL, AM, MN, ER & AB - THROUGH APRIL 2019	\$13,394.04
ACA22	THE NEW ACADEMY CHARTER SCHOOL	J.F. & K.M. - THROUGH APRIL 2019	\$1,891.69
WAT17	THE WATSON INSTITUTE	CYBER ACADEMY - E.N. - APRIL THROUGH JUNE 2019	\$11,534.96
		CYBER ACADEMY - H.T. - APRIL THROUGH JUNE 2019	\$11,534.96
		CYBER ACADEMY - R.L. - APRIL THROUGH JUNE 2019	\$11,534.96
Total for 562 Tuition Payments To Charter Schools			\$54,619.82
563 Tuition/private Sch			
AIU00	ALLEGHENY INTERMEDIATE UNIT	FOURTH BILLING FOR SPECIAL ED SERVICE CHARGES FOR 18-19	\$21,947.83
		FOURTH BILLING FOR SPECIAL ED SERVICE CHARGES FOR 18-19	\$9,337.41
Total for 563 Tuition/private Sch			\$31,285.24
567 Tuition To Appr Priv Sch (APS)			
CHI31	THE CHILDREN'S INSTITUTE	T.K. 3/1/19 - 3/31/19	\$7,233.24
		T.K. 4/1/19 - 4/30/19	\$5,855.48
WAT03	THE EDUCATION CENTER AT WATSON INST	L.W. - APRIL, MAY & JUNE 2019	\$12,857.61
		E.N. - APRIL, MAY & JUNE 2019	\$12,857.61

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567 Tuition To Appr Priv Sch (APS)			
WAT03	THE EDUCATION CENTER AT WATSON INST	J.G. - APRIL, MAY & JUNE 2019	\$12,857.61
		J.G. - FEBRUARY (3 DAYS) 2019 & MARCH 2019	\$5,798.56
		A.H. - APRIL, MAY & JUNE 2019	\$12,857.61
Total for 567 Tuition To Appr Priv Sch (APS)			\$70,317.72

568 Tuition-PA Priv Res Reh Inst (PRRi)			
BRA54	BRADFORDAREASCHOOLDISTRICT	A.B. 1/2/19 - 1/29/19	\$2,720.00
CHA10	CHADDOCK	H.M. 2/1/19 - 2/28/19	\$3,563.07
		H.M. 3/1/19 - 3/31/19	\$3,938.13
FAM54	FAMILYLINKS, INC.	B.M. - FEBRUARY 2019 - MONTHLY ENROLLMENT	\$2,500.00
GLA21	GLADERUNLUTHERANSERV	D.S. - FEBRUARY 2019 DAY STUDENTS	\$3,333.33
		T.T. - FEBRUARY 2019 DAY AUTISM STUDENTS	\$4,420.00
HAR42	HARBORCREEKYOUTHSERVICES	M.S. - FEBRUARY 2019 EDUCATION SERVICES	\$1,474.20
MAR15	MHY FAMILY SERVICES	G.G. - 2/1/19 - 2/28/19	\$2,280.00
Total for 568 Tuition-PA Priv Res Reh Inst (PRRi)			\$24,228.73

569 Tuition - Other			
UPM52	UPMC	L.R. - 2/1/19 - 3/31/19	\$450.00
		C.M. - 11/01/18 - 12/31/18	\$1,575.00
		J.G. - 2/01/19 - 2/28/19 WPH	\$675.00
Total for 569 Tuition - Other			\$2,700.00

580 Travel			
ABC57	ABC TRANSIT, INC	Band/major/flag/drill Tm - IS - TRAVEL	\$194.37
		Band/major/flag/drill Tm - IS - TRAVEL	\$220.64
02APC	SHALERAREAHIGHSCHOOL	VOLLEYBALL TOURNAMENT ENTRY FEE	\$738.04
Total for 580 Travel			\$1,153.05

581 Travel Conference			
AO19	AMY OPIELA	MILEAGE & FOOD FOR COOGLE CERTIFICATION TRAINING 3/11-13, 20	\$80.20
GM31	MASONGREG	NMSI VISIT	\$41.90
CR31	RAUSCHERCLINT	APRIL 2019 CELL PHONE REIMBURSEMENT	\$30.00
GT31	TEPSHICHGEORGE	TICKETS	\$35.00
Total for 581 Travel Conference			\$187.10

582 Travel Teachers Inter District			
14KB	BARBOURKRISTIN	MILEAGE - JANUARY THROUGH MARCH 2019	\$178.00
EH13	CARSONERIKA	MILEAGE 2/22/19 THROUGH 3/26/19	\$55.68
Total for 582 Travel Teachers Inter District			\$233.68

583 Travel w/students			
TEP31	KRISTEN TEPHICH	TRAVEL PMEA STUDENT ENSEMBLES - APRIL 3 - 6, 2019	\$196.65
		PMEA REGION CHORUS 3/20-3/22 - TRAVEL EXPENSES	\$354.75
		MILEAGE - PMEA JR HIGH DISTRICT CHORUS	\$17.63
SR35	RANKINSHIRLEY	MILEAGE PMEA JR HIGH DISTRICT ORCHESTRA	\$72.38

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Vendor#	Vendor Name	Description	Amount
583 Travel w/students			
SR35	RANKINSHIRLEY	MILEAGE PMEA ELEMENTARY STRING FEST	\$22.74
		PMEA ALL STATE ORCHESTRA - APRIL 3-6, 2019	\$179.25
GT31	TEPSHICHGEORGE	TRAVEL - PMEA EASTERN DIVISION CONFERENCE 4/3/19 - 4/6/19	\$286.21
		PMEA REGION I BAND - 3/7-9, 2019 - NEW CASTLE	\$338.28
Total for 583 Travel w/students			\$1,467.89

584 Travel Inter-District

01KC	COYLEKATHY	MILEAGE FOR FEBRUARY & MARCH 2019	\$90.01
JK01	KAIBJOHN	MARCH 2019 MILEAGE	\$217.61
RP14	PELKOFERRICK	MILEAGE OCTOBER 2018 THROUGH MARCH 2019	\$119.94
89RR	ROGER RECH	MILEAGE	\$53.41
TR31	ROYALLTIMOTHY	JANUARY THROUGH MARCH	\$112.28
SHE17	SHEETS	MILEAGE - JAN & FEB TRAVEL FROM SAMS TO RESERVE	\$59.33
		MILEAGE - JAN & FEB TRAVEL FROM SAMS TO RESERVE	\$59.34
JF01	TOWNSENDJOANNE	MILEAGE	\$52.32
Total for 584 Travel Inter-District			\$764.24

599 Misc Purchased Services

MIL21	JEMPRODUCTIONS	PRODUCTION SERVICES FOR SATV	\$825.00
82APC	SHALERAREAHIGHSCHOOL	Baseball - CANCELLATION OFFICIALS COMPENSATION	\$100.00
		Baseball -- ARBITER OFFICIAL PAY	\$1,064.00
		LaCrosse Girls - ARBITER OFFICIAL PAY	\$604.00
		Softball - ARBITER OFFICIAL PAY	\$1,102.00
		Track - Boys & Girls - OFFICIALS' FEES	\$170.00
		Track - Boys & Girls - EQUIPMENT FEE	\$50.00
		Volleyball - Boys - ARBITER OFFICIAL PAY	\$860.00
		LaCrosse Boys - ARBITER OFFICIAL P	\$675.00
Total for 599 Misc Purchased Services			\$5,450.00

610 General Supplies

ADV21	AAP FINANCIAL SERVICES	MAINT - GEN SUP - MARZOLF	\$134.99
		GENERAL SUPPLIES	\$50.99
ADA06	ADA SPORTS AND RACKETS, LLC	SUPPLIES - HS HEALTH & PHYS ED	\$435.27
AED32	AEDSUPERSTORE	SUPPLIES - HS HEALTH & PHYS ED	\$142.00
ALP01	ALPHA CARD	MAINT - GEN SUP - HS	\$369.25
AMA12	AMAZON.COM	GENERAL SUPPLIES - HIGH SCHOOL	\$10.08
		GENERAL SUPPLIES - HIGH SCHOOL	\$159.60
		GENERAL SUPPLIES - HIGH SCHOOL	\$131.07
		SUPPLIES - HS BUSINESS ED	\$79.00
		SUPPLIES - HS BUSINESS ED	\$9.95
		INSTRUCTIONAL - GEN SUP - HS WORLD LANGUAGES	\$226.72
		INSTRUCTIONAL - GEN SUP - HS WORLD LANGUAGES	\$11.10
		INSTRUCTIONAL - GEN SUP - HS WORLD LANGUAGES	\$10.45
		INSTRUCTIONAL - GEN SUP - HS WORLD LANGUAGES	\$19.96
		SUPPLIES - HS HEALTH & PHYS ED	\$292.00
		SUPPLIES - HS HEALTH & PHYS ED	\$1,259.91
		SUPPLIES - HS MATH	\$18.31

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Vendor#	Vendor Name	Description	Amount
610 General Supplies			
AMA12	AMAZON.COM	SUPPLIES - HS SCIENCE	\$326.00
		SUPPLIES - HS SCIENCE	\$388.00
		SUPPLIES - HS SCIENCE	\$15.98
		SUPPLIES - HS SCIENCE	\$7.99
		SUPPLIES - MIDDLE SCHOOL WORLD LANG	\$24.40
		SUPPLIES - MIDDLE SCHOOL WORLD LANG	\$50.00
		SUPPLIES - MIDDLE SCHOOL FACs	\$10.74
		SUPPLIES - MIDDLE SCHOOL FACs	\$32.00
		SUPPLIES - MIDDLE SCHOOL SOC ST	\$447.00
		Misc Activities - HS - GENERAL SUPPLIES	\$49.95
ALL43	APLS	SCREENED SOIL	\$33.57
AQU01	AQUACLEANCOMPANYINC	MAINT - GEN SUP - ELEM SCH	\$173.90
		MAINT - GEN SUP - ELEM SCH	\$594.45
AQU02	AQUAFILTERFRESHINC	GENERAL SUPPLIES - ELEM SCHOOL	\$40.95
		GENERAL SUPPLIES - ELEM SCHOOL	\$63.45
		SUPT - GENERAL SUPPLIES	\$48.10
		SUPT - GENERAL SUPPLIES	\$6.95
		SUPT - GENERAL SUPPLIES	\$57.30
BHP21	B&HPHOTOVIDEO	Softball - GENERAL SUPPLIES	\$243.99
BAT21	BATTERIES PLUS PITTSBURGH	MAINT - GEN SUP - HS	\$75.80
CB31	BOWSERCATHERINE	REIMBURSEMENT FOR SEWING CLASS MATERIALS	\$65.96
BRI01	BRIGHTONMUSICCENTER	SUPPLIES - HS MUSIC	\$224.10
BRO02	BROTHER INTERNATIONAL CORP	Misc Activities - GENERAL SUPPLIES	\$164.99
BSN21	BSN SPORTS, LLC	Softball - GENERAL SUPPLIES	\$268.85
		Softball - GENERAL SUPPLIES	\$249.32
		LaCrosse Boys - General Supplies	\$244.90
BUC22	BUCKEYE CLEANING CENTERS	MAINT - GEN SUP - HS	\$799.80
		MAINT - GEN SUP - MS	\$270.00
		MAINT - GEN SUP - ELEM SCH	\$270.00
BUI09	BUILDERSHARDWARE	MAINT - GEN SUP - B&G	\$408.48
		MAINT - GEN SUP - HS	\$648.32
CAR13	CARLEX	INSTRUCTIONAL - GEN SUP - HS WORLD LANGUAGES	\$105.90
CAR16	CAROLINABIOLGICALSU	SUPPLIES - BURCHFIELD SCIENCE MODS	\$69.39
CEN11	CENTURYSPTS, INC.	Wrestling - GENERAL SUPPLIES	\$123.35
		Wrestling - GENERAL SUPPLIES	\$214.80
		LaCrosse Boys - General Supplies	\$181.05
COM05	COMDOC	GENERAL SUPPLIES	\$993.00
CRI03	CRITCLOWENTERPRISES	MAINT - GEN SUP - B&G	\$35.46
CUD01	CUDDYROOFING, INC.	MAINT - GEN SUP - MS	\$491.25
		MAINT - GEN SUP - ELEM SCH	\$1,371.85
GLE04	GLENSHAWFEED&GARDEN	MARKING LIME - ATHLETICS	\$209.80
GLO21	GLOBAL EQUIPMENT COMPANY INC.	MAINT - GEN SUP - B&G	\$138.59
GOP01	GOPHERSPORT	SUPPLIES - HS HEALTH & PHYS ED	\$748.04
		SUPPLIES - MIDDLE SCHOOL PHY ED	\$577.90
GPS21	GPSA	Cheerleaders - GENERAL SUPPLIES	\$317.80
GRA01	GRAINGER	GENERAL SUPPLIES - MIDDLE SCHOOL	\$4.90
		GENERAL PURPOSE HAND TRUCK, 1000 LB	\$183.08
		MAINT - GEN SUP - BURCHFIELD	\$832.98

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610 General Supplies			
GRA01	GRAINGER	MAINT - GEN SUP - MARZOLF	\$367.20
		MAINT - GEN SUP - MARZOLF	\$187.20
		MAINT - GEN SUP - MARZOLF	\$118.44
		MAINT - GEN SUP - HS	\$89.64
		MAINT - GEN SUP - HS	\$139.72
		MAINT - GEN SUP - HS	\$76.84
		MAINT - GEN SUP - HS	\$162.99
		MAINT - GEN SUP - HS	\$50.56
		MAINT - GEN SUP - HS	\$52.25
		MAINT - GEN SUP - MS	\$164.82
		MAINT - GEN SUP - MS	\$117.47
		MAINT - GEN SUP - MS	\$48.64
		MAINT - GEN SUP - ELEM SCH	\$24.04
GRI01	GRIFFITH	MAINT UP-KEEP - GEN SUP - HS	\$980.00
GER12	H GERHARDT SUPPLY	MAINT - GEN SUP - B&G	\$199.97
		MAINT UP-KEEP - GENERAL SUPPLIES - BURCHFIELD	\$334.16
		MAINT UP-KEEP - GENERAL SUPPLIES - MARZOLF	\$334.17
		MAINT UP-KEEP - GEN SUP - HS	\$668.34
		MAINT UP-KEEP - GENERAL SUPPLIES - MIDDLE SCHOOL	\$668.34
		MAINT UP-KEEP - GENERALSUPPLIES - ELEM SCH	\$668.34
HAS01	HASTINGSDCOINC	MAINT - GEN SUP - B&G	\$17.96
		MAINT - GEN SUP - ROGERS	\$8.08
		MAINT - GEN SUP - HS	\$13.49
		MAINT - GEN SUP - MS	\$20.50
		MAINT - GEN SUP - MS	\$25.17
		MAINT - GEN SUP - MS	\$13.98
		MAINT UP-KEEP - GEN SUP - HS	\$21.56
		MAINT UP-KEEP - GEN SUP - HS	\$28.97
HIT41	HITETHE	MAINT - GEN SUP - B&G	\$22.20
		MAINT - GEN SUP - MARZOLF	\$413.00
		MAINT - GEN SUP - ELEM SCH	\$68.41
		MAINT - GEN SUP - ELEM SCH	\$8.52
		MAINT - GEN SUP - ELEM SCH	\$63.48
HOM14	HOME DEPOT CREDIT SERVICES	SUPPLIES - RESERVE PSSA/NCLB	\$88.79
		GENERAL SUPPLIES - ELEM SCHOOL	\$268.80
		MAINT - GEN SUP - B&G	\$305.07
		MAINT - GEN SUP - B&G	\$41.85
		MAINT - GEN SUP - BURCHFIELD	\$7.97
		MAINT - GEN SUP - MARZOLF	\$9.75
		MAINT - GEN SUP - MARZOLF	\$31.92
		MAINT - GEN SUP - MARZOLF	\$121.38
		MAINT - GEN SUP - RESERVE	\$20.97
		MAINT - GEN SUP - HS	\$34.39
		MAINT - GEN SUP - HS	\$19.97
		MAINT - GEN SUP - HS	\$99.00
		Softball - GENERAL SUPPLIES	\$127.20
		Softball - GENERAL SUPPLIES	\$118.86
IPE01	IPEVO, INC.	SUPPLIES - HS MATH	\$99.00

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Vendor#	Vendor Name	Description	Amount
610 General Supplies			
ILX42	IXL LEARNING	SUPPLIES - MIDDLE SCHOOL SCIENCE	\$540.00
JF11	JEFFREY FRANK	REIMBURSEMENT FOR SUPPLIES	\$272.16
JON13	JONESSCHOOLSUPPLYCO	BURCHFIELD - PHYS ED SUPPLIES	\$233.58
		MARZOLF-PHYS ED SUPPLIES	\$233.58
		RESERVE-PHYS ED SUPPLIES	\$233.58
		ROGERS-PHYS ED SUPPLIES	\$233.59
JOS01	JOSTENSINC	Commencement - GENERAL SUPPLIES	\$1,006.01
AVL13	LAUTTAMUS COMMUNICATIONS, INC.	SUPPLIES - HS MATH	\$247.50
		MAINT - GEN SUP - ELEM SCH	\$106.35
CL13	LISOWSKICHCHRIS	REIMBURSEMENT FOR PURCHASE OF CLASS SUPPLIES	\$475.73
		REIMBURSEMENT FOR PURCHASES MADE FOR CLASS SUPPLIES	\$72.93
LOW12	LOWES	GENERAL SUPPLIES - ELEM SCHOOL	\$185.90
MAC06	MACGILLWILLIAMCO	GENERAL SUPPLIES	\$165.00
		GENERAL SUPPLIES	\$906.18
		ROGERS - GENERAL SUPPLIES	\$696.99
MAP01	MAPSHOP.COM	INSTRUCTIONAL - GEN SUP - HS WORLD LANGUAGES	\$68.99
GM31	MASONGREG	REIMBURSEMENT FOR SUPPLIES	\$48.55
MCE21	MCELHINNYSUE	BOTTLE WATER FOR RESERVE PRIMARY	\$15.60
MOB23	MOBILE MINI	MAINT - GEN SUP - ROGERS	\$88.57
NAP21	NAPA	Vehicle Oper & Maint - General Supplies	\$95.93
		Vehicle Oper & Maint - General Supplies	\$47.17
		Vehicle Oper & Maint - General Supplies	\$360.08
NAS01	NASCO	SUPPLIES - HS MATH	\$312.86
		SUPPLIES - HS MATH	\$158.30
		SUPPLIES - HS MATH	\$11.86
		SUPPLIES - HS MATH	\$324.31
NEW05	NEWYORKMICROSCOPECO	SUPPLIES - HS SCIENCE	\$239.80
NIC06	NICKLASSUPPLY	MAINT - GEN SUP - JEFFERY	\$76.01
OFF03	OFFICE DEPOT	CREDIT FOR PO #20180839 REORDERED ITEM ON PO #20181816	\$-338.88
		PRINCIPAL - GENERAL SUPPLIES - MARZOLF	\$371.34
		HS - GENERAL SUPPLIES	\$13.30
		HS - GENERAL SUPPLIES	\$272.45
PIO06	PIONEERMANUFACTURING	MAINT UP-KEEP - GEN SUP - HS	\$987.00
PIT12	PITTSBURGHCARTRIDGE	PRINCIPAL - GENERAL SUPPLIES - ROGERS	\$89.00
PIT56	PITTSBURGHSTROPHYCO.	GENERAL SUPPLIES - ELEM SCHOOL	\$293.64
PIT46	PITTSBURGHWATERCOOLER	MAINT - GEN SUP - BURCHFIELD	\$469.65
PIT06	PITTSPECIALTYSUPPLY	MAINT - GEN SUP - HS	\$253.99
PPG56	PPG ARCHITECTURAL FINISHES	MAINT - GEN SUP - HS	\$155.95
		MAINT - GEN SUP - MS	\$74.44
		CREDIT FOR RETURN	\$-77.32
RID01	RIDDELL / ALL AMERICAN SPORTS CORP	Football - GENERAL SUPPLIES	\$312.37
SCH44	SCHAEDLERYESCO	MAINT - GEN SUP - HS	\$452.36
		MAINT - GEN SUP - MS	\$80.78
		MAINT - GEN SUP - ELEM SCH	\$51.49
SCH12	SCHERERLOCK	MAINT - GEN SUP - B&G	\$22.85

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Vendor#	Vendor Name	Description	Amount
610 General Supplies			
CLA17	SCHOOL SPECIALTY	GENERAL SUPPLIES - MARZOLF	\$173.67
SCO06	SCOTTELECTRIC	MAINT - GEN SUP - MS	\$65.87
		MAINT - GEN SUP - MS	\$197.62
SHA07	SHALERAREACAFETERIA	BOARD DINNER	\$137.29
		LEGISLATOR BREAKFAST	\$19.04
82AA	SHALERAREAHIGHACTIVI	PAYMENT FOR PRINTING SERVICE FOR STEAM COMPETITION	\$1,810.00
SUN56	SUNBURYCONTROLS, INC.	MAINT - GEN SUP - MARZOLF	\$997.95
		MAINT - GEN SUP - ELEM SCH	\$743.82
		MAINT - GEN SUP - ELEM SCH	\$138.37
TEA53	TEACHERCREATEDRESOURCES	INSTRUCTIONAL - GEN SUP - HS WORLD LANGUAGES	\$55.44
VEN01	VENTURELIGHTINGINTERNATIONAL, INC	MAINT - GEN SUP - MS	\$1,574.64
VER07	VERNONDELLTRACTORSALESCO.	VEHICLE - GEN SUP	\$252.00
		VEHICLE - GEN SUP	\$630.42
		VEHICLE - GEN SUP	\$-501.90
WES32	WESTPENNLACOINC	EDUC - SUPPLIES - HS TECH ED	\$102.60
WOL02	WOLF'SBUSLINES, INC.	DEPOSIT FOR BUS LINE - ADMIN RETREAT - JUNE 13, 2019	\$150.00
WOO41	WOODWASTERECYCLING	MAINT UP-KEEP - GENERAL SUPPLIES - BURCHFIELD	\$568.00
		MAINT UP-KEEP - GENERAL SUPPLIES - MARZOLF	\$284.00
		MAINT UP-KEEP - GENERAL SUPPLIES - RESERVE	\$284.00
		MAINT UP-KEEP - GENERALSUPPLIES - ELEM SCH	\$284.00
WOO16	WOODWIND&BRASSWIND	SUPPLIES - HS MUSIC	\$19.25
ZIE06	ZIEBARTTIDYCAR	VEHICLE - GEN SUP	\$495.00
ZOR06	ZORESCOEEQUIPMENTCO.	MAINT - GEN SUP - B&G	\$566.06
Total for 610 General Supplies			\$43,827.06

611 Uniforms

BSN21	BSN SPORTS, LLC	Football - UNIFORMS	\$495.95
		Swimming - Boys & Girls - UNIFORMS	\$356.00
CEN11	CENTURYSPORTS, INC.	Football - UNIFORMS	\$125.70
NAT41	GPSA	Softball - UNIFORMS	\$270.00
Total for 611 Uniforms			\$1,247.65

6111 Cur Real Estate Tax

LED03	CAROL LeDONNE	REFUND - OVERPAYMENT - 2018	\$44.39
DEC04	DECKER JULIE A	REFUND FOR TAX YEAR 2018	\$673.39
DEL04	DELP SCOTT & WENDY	REFUND - COURT ORDER ADJUSTMENT - 2018	\$618.04
Total for 6111 Cur Real Estate Tax			\$1,335.82

621 Natural Gas

UGI53	UGI ENERGY SERVICES	SERVICE PERIOD 2/15/19 - 3/18/19	\$1,089.56
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640 Books

AMA12	AMAZON.COM	GIFTED - BOOKS - SECONDARY	\$205.50
FOL01	FOLLETTSSCHOOLSOLUTIONS	LIBRARY - BOOKS - ELEM SCHOOL	\$348.53
		LIBRARY - BOOKS - HS	\$1,109.14

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Vendor#	Vendor Name	Description	Amount
640 Books			
FOL01	FOLLETTSCHOOLSOLUTIONS	LIBRARY - BOOKS - MIDDLE SCHOOL	\$127.79
		LIBRARY - BOOKS - MIDDLE SCHOOL	\$1,304.16
PEG23	PEGASUSPRESS, INC.	LIBRARY - BOOKS - HS	\$12.46
Total for 640 Books			\$3,107.58

648 Books&periodicals On Elec Media

ABD21	ABDOPUBLISHINGCO	LIBRARY - ELEC MEDIA BOOKS&PERIODICALS - HS	\$1,033.65
CRE02	CREDO	LIBRARY - ELEC MEDIA BOOKS&PERIODICALS - MIDDLE SCHOOL	\$645.00
FOL01	FOLLETTSCHOOLSOLUTIONS	LIBRARY - ELEC MEDIA BOOKS&PERIODICAL - BURCHFIELD	\$206.68
Total for 648 Books&periodicals On Elec Media			\$1,885.33

650 Supplies & Fees Technology Related

AMA12	AMAZON.COM	SOFTWARE SUPPLIES & LICENSING	\$93.00
AG54	ASSETGENIE, INC	SOFTWARE SUPPLIES & LICENSING	\$277.00
		SOFTWARE SUPPLIES & LICENSING	\$198.00
		SOFTWARE SUPPLIES & LICENSING	\$79.00
		SOFTWARE SUPPLIES & LICENSING	\$361.90
		INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$168.00
		INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$129.00
		INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$129.00
		INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$79.00
		SOFTWARE SUPPLIES & LICENSING - MIDDLE SCHOOL	\$79.00
		SOFTWARE SUPPLIES & LICENSING - MIDDLE SCHOOL	\$208.00
BHP21	B&HPHOTOVIDEO	Software, Supplies & Licensing	\$1,109.00
CDW41	CDW GOVERNMENT	SOFTWARE SUPPLIES & LICENSING - ELEM SCHOOL	\$428.50
		INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$42.56
INF01	CUSTOM COMPUTER SPECIALISTS, INC.	SOFTWARE SUPPLIES & LICENSING	\$11,800.00
		SOFTWARE SUPPLIES & LICENSING	\$2,400.00
DEL08	DELL MARKETING L.P.	Software, Supplies & Licensing	\$679.69
DEM01	DEMCO	HS-SOFTWARE/SUPPLIES/LICENSING	\$1,866.49
FOL01	FOLLETTSCHOOLSOLUTIONS	SAM-E-SOFTWARE/SUPPLIES/LICENSING	\$48.91
		SAM-E-SOFTWARE/SUPPLIES/LICENSING	\$342.88
HOR01	HORIZON	SOFTWARE SUPPLIES & LICENSING	\$550.00
MAS31	NETOPTTECHINC	INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$1,440.00
OFF03	OFFICE DEPOT	SOFTWARE SUPPLIES & LICENSING	\$-130.00
		SOFTWARE SUPPLIES & LICENSING	\$269.99
Total for 650 Supplies & Fees Technology Related			\$22,648.92

6999 All Other Revenues Not Specified Above

ABC57	ABC TRANSIT, INC	MISCELLANEOUS REVENUE	\$194.37
		MISCELLANEOUS REVENUE	\$194.37

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Vendor#	Vendor Name	Description	Amount
6999 All Other Revenues Not Specified Above			
ABC57	ABC TRANSIT, INC	MISCELLANEOUS REVENUE	\$194.37
Total for 6999 All Other Revenues Not Specified Above			\$583.11
750 Equip-original & Addl			
SCO06	SCOTTELECTRIC	EQUIP-ORIGINAL & ADDL - HS TECH ED	\$1,892.78
752 Capital Equipment - Original And Additional			
BLA01	BLACKBURNSPHYSICIAN	ELEMENTARY - EQUIP-ORIGINAL & ADDL	\$192.50
EAS41	EASYWAYSAFETYSERVICE	ELEMENTARY - EQUIP-ORIGINAL & ADDL	\$70.95
GRA01	GRAINGER	ELEMENTARY - EQUIP-ORIGINAL & ADDL	\$1,249.47
Total for 752 Capital Equipment - Original And Additional			\$1,512.92
758 Capital New Hardware Software			
FOL01	FOLLETTSCHOOLSOLUTIONS	School Library Services - End-user New Eq&long-term Software	\$453.12
768 Capital Eq Harware Software Replace			
BHP21	B&HPHOTOVIDEO	Instruction-Regular Program - End-user Repl Eq&long-term Sof	\$2,739.00
		Instruction-Regular Program - End-user Repl Eq&long-term Sof	\$35.85
		Instruction-Regular Program - End-user Repl Eq&long-term Sof	\$303.73
INF01	CUSTOM COMPUTER SPECIALISTS, INC.	END-USERREPLEQ&LONG-TERMSOFTWR	\$2,700.00
		END-USERREPLEQ&LONG-TERMSOFTWR	\$2,700.00
		END-USERREPLEQ&LONG-TERMSOFTWR	\$2,700.00
		END-USERREPLEQ&LONG-TERMSOFTWR	\$2,700.00
Total for 768 Capital Eq Harware Software Replace			\$13,878.58
810 Dues & Fees			
NAS10	BEATTIECAREERCENTER	TRANSITION FAIR	\$200.00
FOU07	FOUNDATION FOR FREE ENTERPRISE EDUC	PENNSYLVANIA STOCK MARKET GAME	\$100.00
IMA04	IMAGINATIONYOGA	PUPIL PERS - DUES & FEES - ELEM	\$252.00
KAF21	KAFMO	DUES & FEES	\$30.00
MAR77	MARSHALL	MUSICAL PRODUCTION STAFF - SCENIC DESIGNER	\$700.00
82APC	SHALERAREAHIGHSCHOOL	LaCrosse - Girls - Dues & Fees	\$40.00
		Basketball - Boys -ADVERTISEMENT FOR ROUND BALL CLASSIC PROGR	\$150.00
SIM22	SIMONETTIKARI	MUSICAL PRODUCTION STAFF - COSTUME DESIGNER	\$700.00
ALL61	TREASURER OF ALLEGHENY COUNTY	FULL PERMIT - FY 2020 - MIDDLE SCHOOL	\$158.00
UNI40	UNIVERSITY OF PITTSBURGH	WORKSHOP FOR WOMEN IN EDUCATIONAL LEADERSHIP	\$920.00
WEI44	WEIDNERROBERT	ELECTRICIANS LICENSE	\$75.00
Total for 810 Dues & Fees			\$3,325.00
860 Grants-community Svc			
SAM06	SAMSClub	BACKPACK INITIATIVE	\$1,314.66

Report Total \$782,628.34

Account Number	Amount	Vendor	Invoice Number	Date
10-0475.034.000.00.00	\$ 668,516.71	Allegheny County School Health Con.	ACS01 May Benefits	4/30/2019
10-0475.036.000.00.00	\$ 39,294.09	Allegheny County School Health Con.	ACS01 May Benefits	4/30/2019
10-0475.033.000.00.00	\$ 5,022.56	Allegheny County School Health Con.	ACS01 May Benefits	4/30/2019
10-2540.442.000.00.00	\$ 6,895.00	ComDoc	COM05 5006004475	4/30/2019
10-2540.442.000.00.00	\$ 194.00	ComDoc	COM05 5006004476	4/30/2019
10-2620.621.000.31.00	\$ 4,502.92	Direct Energy/High School	AME75 HS81006310	4/30/2019
10-2620.621.000.19.00	\$ 5,865.44	Direct Energy/Elementary School	AME75 HS81006310	4/30/2019
10-2620.621.000.35.00	\$ 4,421.35	Direct Energy/Middle School	AME75 HS81006310	4/30/2019
10-2620.621.000.12.00	\$ 1,078.58	Direct Energy/Jeffery	AME75 HS81006310	4/30/2019
10-2620.621.000.13.00	\$ 1,120.18	Direct Energy/Marzolf	AME75 HS81006310	4/30/2019
10-2620.621.000.11.00	\$ 190.99	Direct Energy/Burchfield	AME75 HS81006310	4/30/2019
10-2620.621.000.31.00	\$ 7,545.98	Direct Energy/High School	AME75 HS91160653	4/30/2019
10-2620.621.000.19.00	\$ 5,105.34	Direct Energy/Elementary School	AME75 HS91160653	4/30/2019
10-2620.621.000.35.00	\$ 3,519.45	Direct Energy/Middle School	AME75 HS91160653	4/30/2019
10-2620.621.000.12.00	\$ 863.75	Direct Energy/Jeffery	AME75 HS91160653	4/30/2019
10-2620.621.000.13.00	\$ 1,299.52	Direct Energy/Marzolf	AME75 HS91160653	4/30/2019
10-2620.621.000.11.00	\$ 205.11	Direct Energy/Burchfield	AME75 HS91160653	4/30/2019
10-2620.422.000.01.00	\$ 459.78	Duquesne Light/B&G	DUQ02 9497700000 April 19	4/30/2019
10-2620.422.000.31.00	\$ 530.79	Duquesne Light/High School	DUQ02 8270640000 April 19	4/30/2019
10-2620.422.000.19.00	\$ 30.21	Duquesne Light/Elementary School	DUQ02 7193100000 April 19	4/30/2019
10-2620.422.000.19.00	\$ 36.13	Duquesne Light/Elementary School	DUQ02 5142260000 April 19	4/30/2019
10-2620.422.000.19.00	\$ 12,698.42	Duquesne Light/Elementary School	DUQ02 8993100000 April 19	4/30/2019
10-2620.422.000.31.00	\$ 28,248.97	Duquesne Light/High School	DUQ02 X347850000 April 19	4/30/2019
10-2620.422.000.12.00	\$ 63.46	Duquesne Light/Jeffery	DUQ02 1741420000 April 19	4/30/2019
10-2620.422.000.12.00	\$ 611.66	Duquesne Light/Jeffery	DUQ02 4611130000 April 19	4/30/2019
10-2620.422.000.35.00	\$ 2,450.41	Duquesne Light/Middle School	DUQ02 5813230000 April 19	4/30/2019
10-2620.422.000.35.00	\$ 2,708.75	Duquesne Light/Middle School	DUQ02 1594070000 April 19	4/30/2019
10-2620.422.000.35.00	\$ 15,831.25	Duquesne Light/Middle School	DUQ02 X830740000 April 19	4/30/2019
10-2620.422.000.14.00	\$ 54.47	Duquesne Light/Reserve	DUQ02 1402760000 April 19	4/30/2019
10-2620.422.000.11.00	\$ 3,606.32	Duquesne Light/Burchfield	DUQ02 6175200000 April 19	4/30/2019
10-2620.422.000.14.00	\$ 1,563.04	Duquesne Light/Reserve	DUQ02 2551500000 April 19	4/30/2019
10-2620.422.000.01.00	\$ 32.34	Duquesne Light/Reserve	DUQ02 8967430000 April 19	4/30/2019
10-2620.422.000.31.00	\$ 458.34	Duquesne Light/High School	DUQ02 3287310000 April 19	4/30/2019
10-2650.626.000.00.00	\$ 2,597.00	Fleet Services	FLE21 Apr-19	4/30/2019
10-2620.424.000.13.00	\$ 1,740.20	Hampton/Shaler Water	HAM55 0115518052 April 19	4/30/2019
10-2620.424.000.31.00	\$ 4,997.65	Hampton/Shaler Water	HAM55 0115521320 April 19	4/30/2019

Account Number	Amount	Vendor	Invoice Number	Date
10-2620.424.000.12.00	\$ 1,315.25	Hampton/Shaler Water	HAM55 0115509582 April 19	4/30/2019
10-2620.424.000.31.00	\$ 102.70	Hampton/Shaler Water	HAM55 0115524964 April 19	4/30/2019
10-2620.424.000.35.00	\$ 4,005.59	Hampton/Shaler Water	HAM55 0115523668 April 19	4/30/2019
10-2620.424.000.35.00	\$ 102.70	Hampton/Shaler Water	HAM55 0115517958 April 19	4/30/2019
10-2620.424.000.31.00	\$ 110.57	Hampton/Shaler Water	HAM55 0115524394 April 19	4/30/2019
10-2620.424.000.31.00	\$ 275.75	Hampton/Shaler Water	HAM55 0115524454 April 19	4/30/2019
10-2620.424.000.31.00	\$ 122.33	Hampton/Shaler Water	HAM55 115523886 April 19	4/30/2019
10-2620.621.000.12.00	\$ 734.43	Peoples Natural Gas/Jeffery	PEO02 200003959083 April 19	4/30/2019
10-2620.621.000.11.00	\$ 279.82	Peoples Natural Gas/Burchfield	PEO02 200003959240 April 19	4/30/2019
10-2620.621.000.31.00	\$ 2,742.94	Peoples Natural Gas/SAHS	PEO02 200003958978 April 19	4/30/2019
10-2620.621.000.13.00	\$ 747.06	Peoples Natural Gas/Marzolf	PEO02 200003959182 April 19	4/30/2019
10-2620.621.000.19.00	\$ 6,246.14	Peoples Natural Gas/SAES	PEO02 200003959042 April 19	4/30/2019
10-2620.621.000.35.00	\$ 1,442.38	Peoples Natural Gas/Middle School	PEO02 200006921627 April 19	4/30/2019
10-2620.621.000.35.00	\$ 2,868.36	Peoples Natural Gas/Middle School	PEO02 200003958861 April 19	4/30/2019
10-2620.621.000.15.00	\$ 5,542.46	Peoples Natural Gas/Scott Primary	PEO02 200005233783 April 19	4/30/2019
10-2620.621.000.01.00	\$ 703.59	Peoples Natural Gas/Middle School	PEO02 200003958929 April 19	4/30/2019
10-2620.621.000.11.00	\$ 166.08	Peoples Natural Gas/Middle School	PEO02 200003959240 April 19	4/30/2019
10-5240.930.000.00.00	\$ 19,736.71	PNC	PNC02	Apr-19 4/30/2019
10-2620.538.000.00.00	\$ 229.70	Verizonwireless	VER02	9812712200 4/30/2019
10-2360.530.000.00.37	\$ 5,000.00	Neopost	NEO01	Apr-19 4/30/2019
10-0470.029.000.00.00	\$ 1.24	Commonwealth of PA INT	ZZ01	1st Qtr 2019 4/30/2019
10-1110.250.000.30.00	\$ 7,844.20	PA UC Fund	PEN31	1st Qtr 2019 4/30/2019
Total	\$ 894,680.16			

Date:05/03/19
Time:10:49:27

Shaler Area School District
Invoices Payables 2018-2019

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BAR046j

18-19 Year

Vendor #	Vendor Name	Description	Acct #	Amount
AMA12	AMAZON.COM	Food Services - General Supplies	3100.610	\$26.49
BHP21	B&H PHOTOVIDEO	Food Services - General Supplies	3100.610	\$809.00
ROB99	LAURA ROBINSON	DAILY LUNCH SALES	6611.000	\$37.89
MCE21	SUE MCELHINNY	Food Services - General Supplies	3100.610	\$246.78
			Report Total	\$1,120.16

Date: 05/07/19

Time: 17:42:52

Transaction Detail Report For 2018-2019

Shaler Area School District
Transaction Detail
Budget Transfers

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Date Range 04/01/19-08/31/19

Account Number	Voucher#	Description / Vendor	Date	SRC	PO#	Invoice#	Check#	Amount
2611584 / 10-2611.584.000.00.00	BT APR 19	Per SL/KC	04/18/19	BT				-9.42
2610810 / 10-2611.810.000.00.00	BT APR 19	Per SL/KC	04/18/19	BT				115.00
2620430 / 10-2620.430.000.00.00	BT APR 19	Per SL/KC	04/18/19	BT				315.16
262043001 / 10-2620.430.000.01.00	BT APR 19	Per SL/KC	04/18/19	BT				2,621.41
262043011 / 10-2620.430.000.11.00	BT APR 19	Per SL/KC	04/18/19	BT				1,398.10
4301223 / 10-2620.430.000.12.23	BT APR 19	Per SL/KC	04/18/19	BT				187.94
262043015 / 10-2620.430.000.15.00	BT APR 19	Per SL/KC	04/18/19	BT				1,697.82
4301523 / 10-2620.430.000.15.23	BT APR 19	Per SL/KC	04/18/19	BT				-269.82
262043019 / 10-2620.430.000.19.00	BT APR 19	Per SL/KC	04/18/19	BT				-225.00
262043031 / 10-2620.430.000.31.00	BT APR 19	Per SL/KC	04/18/19	BT				15,566.51
4303123 / 10-2620.430.000.31.23	BT APR 19	Per SL/KC	04/18/19	BT				153.00
262043035 / 10-2620.430.000.35.00	BT APR 19	Per SL/KC	04/18/19	BT				18,458.06
262043413 / 10-2620.434.000.13.00	BT APR 19	Per SL/KC	04/18/19	BT				-183.33
262043431 / 10-2620.434.000.31.00	BT APR 19	Per SL/KC	04/18/19	BT				183.33
262058101 / 10-2620.581.000.01.00	BT APR 19	Per SL/KC	04/18/19	BT				9.42
262061001 / 10-2620.610.000.01.00	BT APR 19	Per SL/KC	04/18/19	BT				4,000.00
262061012 / 10-2620.610.000.12.00	BT APR 19	Per SL/KC	04/18/19	BT				340.32
262061013 / 10-2620.610.000.13.00	BT APR 19	Per SL/KC	04/18/19	BT				27.61
6101323 / 10-2620.610.000.13.23	BT APR 19	Per SL/KC	04/18/19	BT				-27.61
262061014 / 10-2620.610.000.14.00	BT APR 19	Per SL/KC	04/18/19	BT				-50.99
262061014 / 10-2620.610.000.14.00	BT APR 19	Per SL/KC	04/18/19	BT				-909.19
6101523 / 10-2620.610.000.15.23	BT APR 19	Per SL/KC	04/18/19	BT				-340.32
262061019 / 10-2620.610.000.19.00	BT APR 19	Per SL/KC	04/18/19	BT				-5,000.00
262061019 / 10-2620.610.000.19.00	BT APR 19	Per SL/KC	04/18/19	BT				-800.00
262061019 / 10-2620.610.000.19.00	BT APR 19	Per SL/KC	04/18/19	BT				-3,500.00
262061019 / 10-2620.610.000.19.00	BT APR 19	Per SL/KC	04/18/19	BT				-372.16
262061031 / 10-2620.610.000.31.00	BT APR 19	Per SL/KC	04/18/19	BT				4,500.00
6103123 / 10-2620.610.000.31.23	BT APR 19	Per SL/KC	04/18/19	BT				-2,213.61
6103123 / 10-2620.610.000.31.23	BT APR 19	Per SL/KC	04/18/19	BT				-6,566.51
6103523 / 10-2620.610.000.35.23	BT APR 19	Per SL/KC	04/18/19	BT				-4,178.06
6103523 / 10-2620.610.000.35.23	BT APR 19	Per SL/KC	04/18/19	BT				-4,000.00
262081011 / 10-2620.810.000.11.00	BT APR 19	Per SL/KC	04/18/19	BT				-115.00
262081015 / 10-2620.810.000.15.00	BT APR 19	Per SL/KC	04/18/19	BT				269.82

Date: 05/07/19
 Time: 17:42:52

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

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Transaction Detail Report For 2018-2019

Date Range 04/01/19-08/31/19

Account Number	Voucher#	Description / Vendor	Date	SRC	PO#	Invoice#	Check#	Amount
262081019 / 10-2620.810.000.19.00	BT APR 19	Per SL/KC	04/18/19	BT				225.00
262081035 / 10-2620.810.000.35.00	BT APR 19	Per SL/KC	04/18/19	BT				372.16
263043014 / 10-2630.430.000.14.00	BT APR 19	Per SL/KC	04/18/19	BT				-153.00
263043014 / 10-2630.430.000.14.00	BT APR 19	Per SL/KC	04/18/19	BT				-4,000.00
263043019 / 10-2630.430.000.19.00	BT APR 19	Per SL/KC	04/18/19	BT				800.00
263043035 / 10-2630.430.000.35.00	BT APR 19	Per SL/KC	04/18/19	BT				-4,000.00
263061031 / 10-2630.610.000.31.00	BT APR 19	Per SL/KC	04/18/19	BT				2,213.61
263076101 / 10-2630.761.000.01.00	BT APR 19	Per SL/KC	04/18/19	BT				9,000.00
2650433 / 10-2650.433.000.00.00	BT APR 19	Per SL/KC	04/18/19	BT				5,000.00
2650610 / 10-2650.610.000.00.00	BT APR 19	Per SL/KC	04/18/19	BT				3,500.00
265061001 / 10-2650.610.000.01.00	BT APR 19	Per SL/KC	04/18/19	BT				909.19
265061014 / 10-2650.610.000.14.00	BT APR 19	Per SL/KC	04/18/19	BT				50.99
2660350 / 10-2660.350.000.00.00	BT APR 19	Per SL/KC	04/18/19	BT				-9,000.00
2660350 / 10-2660.350.000.00.00	BT APR 19	Per SL/KC	04/18/19	BT				-4,500.00
2660430 / 10-2660.430.000.00.00	BT APR 19	Per SL/KC	04/18/19	BT				-1,398.10
2660430 / 10-2660.430.000.00.00	BT APR 19	Per SL/KC	04/18/19	BT				-315.16
2660430 / 10-2660.430.000.00.00	BT APR 19	Per SL/KC	04/18/19	BT				-187.94
266043019 / 10-2660.430.000.19.00	BT APR 19	Per SL/KC	04/18/19	BT				-2,621.41
266043019 / 10-2660.430.000.19.00	BT APR 19	Per SL/KC	04/18/19	BT				-1,697.82
266043031 / 10-2660.430.000.31.00	BT APR 19	Per SL/KC	04/18/19	BT				-5,000.00
266043035 / 10-2660.430.000.35.00	BT APR 19	Per SL/KC	04/18/19	BT				-7,000.00
266076101 / 10-2660.761.000.01.00	BT APR 19	Per SL/KC	04/24/19	BT				-820.00
266076111 / 10-2660.761.000.11.00	BT APR 19	Per SL/KC	04/24/19	BT				-1,230.00
266076113 / 10-2660.761.000.13.00	BT APR 19	Per SL/KC	04/24/19	BT				-820.00
266076114 / 10-2660.761.000.14.00	BT APR 19	Per SL/KC	04/24/19	BT				-1,230.00
266076119 / 10-2660.761.000.19.00	BT APR 19	Per SL/KC	04/24/19	BT				8,456.94
266076131 / 10-2660.761.000.31.00	BT APR 19	Per SL/KC	04/24/19	BT				-1,076.94
266076135 / 10-2660.761.000.35.00	BT APR 19	Per SL/KC	04/24/19	BT				-3,280.00
266076135 / 10-2660.761.000.35.00	BT APR 19	Per SL/KC	04/18/19	BT				-3,280.00

Totals For Fund 10 Fund 10

62

Transaction Lines Totaling

0.00

Total Debits

80,371.39

Total Credits

-80,371.39

Shaler Area School District
2018-2019

Expenditure Accounts - with Activity Only

Ending Date: 04/30/19

FUNCTION BOARD SUPPLEMENT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	...
ALL						
10 Fund 10						
1000 Instruction						
1100 Instruction-regular Prog						
100 Salaries	20,082,473.00	12,712,354.78	1,511,794.37	0.00	7,370,118.22	63
200 Benefits	13,699,524.00	8,689,365.03	968,741.60	0.00	5,010,158.97	63
300 Purchased Prof/tech Svc	50,000.00	6,084.32	0.00	0.00	43,915.68	12
400 Purchased Property Svc	76,642.00	25,086.49	1,394.71	7,018.98	44,536.53	42
500 Other Purchased Services	1,358,025.00	1,295,499.70	126,093.62	0.00	62,525.30	95
600 Supplies	1,066,741.00	555,372.80	17,806.08	34,914.82	476,453.38	55
700 Property	312,364.00	174,712.94	15,771.36	36,040.00	101,611.06	67
800 Other Objects	0.00	125.00	0.00	0.00	-125.00	-999
1100 ** Functio Total	36,645,769.00	23,458,601.06	2,641,601.74	77,973.80	13,109,194.14	64
1200 Instruction-special Prog						
100 Salaries	5,497,609.00	4,178,611.52	448,778.32	0.00	1,318,997.48	76
200 Benefits	3,787,149.00	3,159,815.30	324,886.47	0.00	627,333.70	83
300 Purchased Prof/tech Svc	674,500.00	656,962.41	117,052.59	0.00	17,537.59	97
500 Other Purchased Services	1,913,700.00	631,218.36	150,847.81	0.00	1,282,481.64	33
600 Supplies	105,900.00	31,839.63	532.06	3,928.83	70,131.54	34
700 Property	32,000.00	22,750.72	1,512.92	1,430.70	7,818.58	76
800 Other Objects	4,300.00	3,674.00	300.00	575.00	51.00	99
1200 ** Functio Total	12,015,158.00	8,684,871.94	1,043,910.17	5,934.53	3,324,351.53	72
1300 Vocational Education						
100 Salaries	59,522.00	38,918.27	4,578.62	0.00	20,603.73	65
200 Benefits	28,203.00	16,446.37	1,933.41	0.00	11,756.63	58
500 Other Purchased Services	1,500,000.00	1,492,431.81	0.00	0.00	7,568.19	100
1300 ** Functio Total	1,587,725.00	1,547,796.45	6,512.03	0.00	39,928.55	97
1400 Other Instruct Prog						
100 Salaries	799,201.00	539,349.60	62,224.68	0.00	259,851.40	67
200 Benefits	492,734.00	331,642.33	40,146.39	0.00	161,091.67	67
500 Other Purchased Services	140,000.00	72,312.16	10,033.33	0.00	67,687.84	52
600 Supplies	12,500.00	1,064.01	0.00	0.00	11,435.99	9
1400 ** Functio Total	1,444,435.00	944,368.10	112,404.40	0.00	500,066.90	65
1500 Non-public School Programs						
300 Purchased Prof/tech Svc	0.00	10,764.50	0.00	0.00	-10,764.50	-999

**Shaler Area School District
 2018-2019
 Expenditure Accounts - with Activity Only**

Ending Date: 04/30/19

FUNCTION BOARD SUPPLEMENT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	...
ALL						
10 Fund 10						
1500 ** Functio Total	0.00	10,764.50	0.00	0.00	-10,764.50	-999
1000 ** Function (E) Total	51,693,087.00	34,646,402.05	3,804,428.34	83,908.33	16,962,776.62	67
2000 Support Services						
2100 Pupil Personnel						
100 Salaries	1,591,310.00	1,495,973.05	160,769.98	0.00	95,336.95	94
200 Benefits	1,071,366.00	1,004,392.81	104,465.94	0.00	66,973.19	94
300 Purchased Prof/tech Svc	60,000.00	44,182.00	12,750.00	0.00	15,818.00	74
400 Purchased Property Svc	4,200.00	0.00	0.00	0.00	4,200.00	0
500 Other Purchased Services	18,500.00	6,880.36	1,219.45	0.00	11,619.64	37
600 Supplies	27,800.00	13,188.80	0.00	527.52	14,083.68	49
800 Other Objects	4,000.00	2,182.00	1,172.00	0.00	1,818.00	55
2100 ** Functio Total	2,777,176.00	2,566,799.02	280,377.37	527.52	209,849.46	92
2200 Instructional Staff Svc						
100 Salaries	586,568.00	670,292.38	75,830.58	0.00	-83,724.38	114
200 Benefits	292,204.00	416,669.38	45,471.46	0.00	-124,465.38	143
300 Purchased Prof/tech Svc	13,800.00	76,749.23	1,595.00	0.00	-62,949.23	556
400 Purchased Property Svc	4,000.00	0.00	0.00	0.00	4,000.00	0
500 Other Purchased Services	6,410.00	6,194.99	2,449.33	649.98	-434.97	107
600 Supplies	148,900.00	142,241.24	7,045.69	4,452.15	2,206.61	99
700 Property	8,800.00	7,149.02	453.12	546.91	1,104.07	87
2200 ** Functio Total	1,060,682.00	1,319,296.24	132,845.18	5,649.04	-264,263.28	125
2300 Administration						
100 Salaries	2,064,165.00	1,798,105.36	164,652.42	0.00	266,059.64	87
200 Benefits	1,314,060.00	1,135,245.60	104,745.99	0.00	178,814.40	86
300 Purchased Prof/tech Svc	376,000.00	212,005.76	8,687.70	0.00	163,994.24	56
400 Purchased Property Svc	42,730.00	35,110.88	6,376.64	0.00	7,619.12	82
500 Other Purchased Services	121,920.00	54,722.24	12,706.91	0.00	67,197.76	45
600 Supplies	25,500.00	10,793.07	592.09	2,875.99	11,830.94	54
700 Property	5,000.00	0.00	0.00	0.00	5,000.00	0
800 Other Objects	32,900.00	13,369.95	0.00	724.00	18,806.05	43
2300 ** Functio Total	3,982,275.00	3,259,352.86	297,761.75	3,599.99	719,322.15	82
2400 Pupil Health						
100 Salaries	570,487.00	390,802.59	43,103.01	0.00	179,684.41	69

Shaler Area School District
2018-2019

Expenditure Accounts - with Activity Only

Ending Date: 04/30/19

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	...
ALL						
10 Fund 10						
2000 Support Services						
2400 Pupil Health						
200 Benefits	356,910.00	265,820.65	28,578.74	0.00	91,089.35	74
300 Purchased Prof/tech Svc	294,500.00	99,677.25	9,581.82	0.00	194,822.75	34
400 Purchased Property Svc	1,500.00	586.62	0.00	0.00	913.38	39
500 Other Purchased Services	0.00	35.97	0.00	0.00	-35.97	-999
600 Supplies	12,330.00	9,131.18	2,053.92	848.46	2,350.36	81
700 Property	1,500.00	0.00	0.00	0.00	1,500.00	0
2400 ** Functio Total	1,237,227.00	766,054.26	83,317.49	848.46	470,324.28	62
2500 Business						
100 Salaries	416,180.00	340,658.40	30,822.85	0.00	75,521.60	82
200 Benefits	277,279.00	228,235.67	21,266.88	0.00	49,043.33	82
300 Purchased Prof/tech Svc	35,000.00	37,449.00	6,500.00	0.00	-2,449.00	107
400 Purchased Property Svc	110,618.00	51,209.39	9,189.94	9,946.05	49,462.56	55
500 Other Purchased Services	7,450.00	1,340.51	764.45	0.00	6,109.49	18
600 Supplies	17,500.00	38,939.34	993.00	5,699.23	-27,138.57	255
700 Property	0.00	0.00	0.00	0.00	0.00	-999
800 Other Objects	1,000.00	890.00	0.00	0.00	110.00	89
2500 ** Functio Total	865,027.00	698,722.31	69,537.12	15,645.28	150,659.41	83
2600 Oper & Maint Of Plant						
100 Salaries	3,033,071.00	2,432,518.51	227,192.20	0.00	600,552.49	80
200 Benefits	1,907,773.00	1,574,804.83	150,459.26	0.00	332,968.17	83
300 Purchased Prof/tech Svc	124,171.00	103,749.23	18,178.70	1,700.00	18,721.77	85
400 Purchased Property Svc	1,594,272.06	1,253,599.36	108,923.31	74,335.70	266,337.00	83
500 Other Purchased Services	248,465.00	239,440.72	6,589.29	9,092.80	-68.52	100
600 Supplies	646,473.52	448,677.11	85,191.86	101,039.97	96,756.44	85
700 Property	157,018.67	89,142.06	-2,260.00	24,572.69	43,303.92	72
800 Other Objects	2,873.75	2,754.27	263.00	0.00	119.48	96
2600 ** Functio Total	7,714,118.00	6,144,686.09	594,537.62	210,741.16	1,358,690.75	82
2700 Student Transportation						
100 Salaries	37,974.00	20,966.34	2,640.00	0.00	17,007.66	55
200 Benefits	21,707.00	14,026.94	1,795.67	0.00	7,680.06	65
300 Purchased Prof/tech Svc	56,000.00	11,668.62	1,436.22	0.00	44,331.38	21
500 Other Purchased Services	4,756,500.00	3,961,624.87	507,376.12	0.00	794,875.13	83

**Shaler Area School District
2018-2019
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Ending Date: 04/30/19

FUNCTION BOARD SUPPLEMENT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	...
ALL						
10 Fund 10						
2000 Support Services						
2700 Student Transportation						
600 Supplies	25,000.00	78,746.58	-48,302.56	0.00	-53,746.58	315
2700 ** Functio Total	4,897,181.00	4,087,033.35	464,945.45	0.00	810,147.65	83
2800 Central						
100 Salaries	848,524.00	558,643.67	53,142.00	0.00	289,880.33	66
200 Benefits	561,212.00	357,410.93	35,356.40	0.00	203,801.07	64
300 Purchased Prof/tech Svc	32,100.00	45,849.18	2,067.50	1,658.00	-15,407.18	148
500 Other Purchased Services	15,400.00	11,031.22	137.30	0.00	4,368.78	72
600 Supplies	263,184.00	234,930.85	15,013.31	39,830.69	-11,577.54	104
700 Property	10,000.00	934.70	0.00	0.00	9,065.30	9
800 Other Objects	2,070.00	368.96	0.00	0.00	1,701.04	18
2800 ** Functio Total	1,732,490.00	1,209,169.51	105,716.51	41,488.69	481,831.80	72
2900 Other Support Services						
500 Other Purchased Services	65,000.00	63,015.74	0.00	0.00	1,984.26	97
2900 ** Functio Total	65,000.00	63,015.74	0.00	0.00	1,984.26	97
2000 ** Functio (E) Total	24,331,176.00	20,114,129.38	2,029,038.49	278,500.14	3,938,546.48	84
3000 Oper Of Non-instr Svc						
3200 Student Activities/ath						
100 Salaries	1,033,468.00	745,117.35	48,042.86	0.00	288,350.65	72
200 Benefits	110,427.00	333,927.12	23,404.74	0.00	-223,500.12	302
300 Purchased Prof/tech Svc	41,700.00	33,997.75	10,065.56	10,500.00	-2,797.75	107
400 Purchased Property Svc	27,250.00	8,487.35	1,187.88	16,990.25	1,772.40	94
500 Other Purchased Services	254,175.00	182,459.14	39,436.84	0.00	71,715.86	72
600 Supplies	93,775.00	84,617.00	4,841.09	13,387.38	-4,229.38	105
700 Property	13,675.00	12,383.85	0.00	7,188.28	-5,897.13	143
800 Other Objects	21,750.00	37,085.45	1,704.00	0.00	-15,335.45	171
3200 ** Functio Total	1,596,220.00	1,438,075.01	128,682.97	48,065.91	110,079.08	93
3300 Community Services						
100 Salaries	5,550.00	54,353.77	8,470.97	0.00	-48,803.77	979
200 Benefits	0.00	13,440.99	1,699.16	0.00	-13,440.99	-999
400 Purchased Property Svc	2,000.00	1,183.18	0.00	0.00	816.82	59
500 Other Purchased Services	2,200.00	524.00	0.00	0.00	1,676.00	24

Shaler Area School District
 2018-2019

Expenditure Accounts - with Activity Only

Ending Date: 04/30/19

FUNCTION BOARD SUPPLEMENT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	...
ALL						
10 Fund 10						
3000 Oper Of Non-instr Svc						
3300 Community Services						
600 Supplies	10,000.00	8,241.92	0.00	1,837.50	-79.42	101
800 Other Objects	15,000.00	9,384.37	1,314.66	0.00	5,615.63	63
3300 ** Functio Total	34,750.00	87,128.23	11,484.79	1,837.50	-54,215.73	256
3000 ** Function (E) Total	1,630,970.00	1,525,203.24	140,167.76	49,903.41	55,863.35	97
4000 Facility Acq & Impr Svc						
4600 Building Impr Svc-repl						
300 Purchased Prof/tech Svc	10,000.00	0.00	0.00	0.00	10,000.00	0
400 Purchased Property Svc	10,000.00	0.00	0.00	0.00	10,000.00	0
4600 ** Functio Total	20,000.00	0.00	0.00	0.00	20,000.00	0
4000 ** Function (E) Total	20,000.00	0.00	0.00	0.00	20,000.00	0
5000 Other Financing Uses						
5100 See 5102 And 5110						
800 Other Objects	44,184.00	12,204.77	0.00	0.00	31,979.23	28
900 Other Financing Uses	208,158.00	193,395.96	0.00	0.00	14,762.04	93
5100 ** Functio Total	252,342.00	205,600.73	0.00	0.00	46,741.27	81
5200 Fund Transfers						
900 Other Financing Uses	7,040,100.00	7,033,678.93	9,210.82	0.00	6,421.07	100
5200 ** Functio Total	7,040,100.00	7,033,678.93	9,210.82	0.00	6,421.07	100
5000 ** Function (E) Total	7,292,442.00	7,239,279.66	9,210.82	0.00	53,162.34	99
10 Fund (E) Total	84,967,675.00	63,525,014.33	5,982,845.41	412,311.88	21,030,348.79	75
Report Totals	84,967,675.00	63,525,014.33	5,982,845.41	412,311.88	21,030,348.79	75

Shaler Area School District
 2018-2019

Expenditure Accounts - with Activity Only

Ending Date: 04/30/19

OBJECT SUPPLEMENT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	...
ALL						
10 Fund 10						
100 Salaries						
111 Sal-administration-reg	2,396,895.00	2,112,496.47	199,480.21	0.00	284,398.53	88
120 Sal-professional-educ	54,072.00	45,533.40	4,139.40	0.00	8,538.60	84
121 Sal-prof-regular	25,643,254.00	16,939,399.82	1,956,036.84	0.00	8,703,854.18	66
122 Sal-prof-substitute	494,600.00	499,934.08	75,036.34	0.00	-5,334.08	101
123 Sal-prof-extra Duty	397,700.00	316,099.01	56,390.03	0.00	81,600.99	79
131 Sal-other Professional	241,775.00	202,238.08	18,385.28	0.00	39,536.92	84
132 Sal-coach/sponsor/other	898,200.00	624,310.79	37,992.36	0.00	273,889.21	70
141 Sal-technical Support	88,855.00	76,378.94	6,956.04	0.00	12,476.06	86
151 Sal-clerical-regular	3,257,672.00	2,638,030.07	255,882.03	0.00	619,641.93	81
152 Sal-clerical-sub	111,700.00	54,151.43	4,831.43	0.00	57,548.57	48
153 Sal-clerical-overtime	58,850.00	60,213.39	2,291.10	0.00	-1,363.39	102
161 Sal-foremen-regular	153,416.00	127,892.16	11,626.56	0.00	25,523.84	83
171 Sal-maint-regular	715,852.00	527,362.40	49,187.20	0.00	188,489.60	74
173 Sal-maintenance-overtime	28,700.00	46,632.42	6,469.85	0.00	-17,932.42	162
182 Sal-summer Subs	71,500.00	29,230.22	0.00	0.00	42,269.78	41
191 Sal-custodial-regular	1,876,061.00	1,527,641.06	141,758.00	0.00	348,419.94	81
192 Sal-custodial-sub	68,000.00	56,165.30	4,889.88	0.00	11,834.70	83
193 Sal-custodial-overtime	69,000.00	93,280.55	11,014.31	0.00	-24,280.55	135
100 Object (E) Total	36,626,102.00	25,976,989.59	2,842,366.86	0.00	10,649,112.41	71
200 Benefits						
211 Medical Insurance	7,501,400.00	6,047,277.04	595,529.07	0.00	1,454,122.96	81
212 Dental Insurance	460,000.00	363,250.40	36,159.33	0.00	96,749.60	79
213 Life Insurance	75,000.00	59,024.18	7,724.94	0.00	15,975.82	79
215 Eye Care Insurance	80,000.00	64,719.36	6,571.84	0.00	15,280.64	81
219 Other Health Benefits	138,000.00	107,762.64	14,750.00	0.00	30,237.36	78
220 Social Security	2,850,442.00	1,952,701.12	213,711.29	0.00	897,740.88	69
230 Retirement	12,200,101.00	8,629,545.90	942,263.91	0.00	3,570,555.10	71
240 Tuition Reimbursement	16,000.00	21,131.00	0.00	0.00	-5,131.00	132
250 Unemployment Comp	60,000.00	12,033.07	7,844.20	0.00	47,966.93	20
260 Workers Compensation	328,605.00	260,533.71	28,533.17	0.00	68,071.29	79
280 Other Post Employment Benefits	50,000.00	3,025.00	0.00	0.00	46,975.00	6
281 RETIREE REIMBURSEMENT	161,000.00	20,376.17	0.00	0.00	140,623.83	13
200 Object (E) Total	23,920,548.00	17,541,379.59	1,853,087.75	0.00	6,379,168.41	73

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

Ending Date: 04/30/19

OBJECT SUPPLEMENT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	...
ALL						
10 Fund 10						
300 Purchased Prof/tech Svc						
300 Purchased Prof/tech Svc	0.00	10,764.50	0.00	0.00	-10,764.50	-999
322 Prof Education Serv-iu	630,000.00	482,230.84	100,937.72	0.00	147,769.16	77
323 Professional Educational Services - Other...	161,000.00	242,065.55	25,696.69	0.00	-81,065.55	150
324 Conference Training	16,400.00	31,705.14	1,577.00	0.00	-15,305.14	193
329 Professional Educational Services - Other	24,000.00	19,440.00	0.00	0.00	4,560.00	81
330 Purch Other Prof Svc	773,500.00	245,025.01	36,338.72	12,158.00	516,316.99	33
332 Deliquent	20,000.00	90,006.79	978.00	0.00	-70,006.79	450
333 Tax Appeal-legal	15,000.00	47,320.64	1,967.70	0.00	-32,320.64	315
334 Litigation - MISC	1,000.00	750.00	0.00	0.00	250.00	75
348 Purch Svc In Support Of Technology	0.00	10,610.00	0.00	0.00	-10,610.00	-999
350 Security/safety Services	124,200.00	107,596.98	18,744.26	0.00	16,603.02	87
360 EMPLOYEE TRAINING/ DEVELOPMENT...	0.00	50,673.80	1,675.00	0.00	-50,673.80	-999
390 Purch Other Prof Svc	2,671.00	950.00	0.00	1,700.00	21.00	99
300 Object (E) Total	1,767,771.00	1,339,139.25	187,915.09	13,858.00	414,773.75	77
400 Purchased Property Svc						
410 Cleaning Services	6,750.00	3,849.80	0.00	2,405.70	494.50	93
411 Disposal Services	57,506.00	35,691.65	4,123.03	21,734.47	79.88	100
422 Electricity	956,000.00	710,833.18	75,801.21	0.00	245,166.82	74
424 Water & Sewage	140,800.00	103,988.81	13,466.53	0.00	36,811.19	74
430 Repairs/maintenance	353,103.13	321,574.35	17,696.01	68,788.78	-37,260.00	111
433 Repairs & Maintenance Svcs Vehi	37,500.00	34,127.00	0.00	980.81	2,392.19	94
434 MAINT. REPAIRS KITCHEN	58,054.48	35,934.00	99.62	3,579.17	18,541.31	68
438 Maint&repair Infor Tech Eq/infra	78,120.45	35,680.47	0.00	731.00	41,708.98	47
440 Rentals	2,500.00	0.00	0.00	0.00	2,500.00	0
442 Rental-equip&vehicles	172,878.00	93,584.01	15,886.08	10,071.05	69,222.94	60
450 Construction Services	10,000.00	0.00	0.00	0.00	10,000.00	0
400 Object (E) Total	1,873,212.06	1,375,263.27	127,072.48	108,290.98	389,657.81	79
500 Other Purchased Services						
510 Student Transport Svc	178,250.00	112,484.25	40,806.85	0.00	65,765.75	63
513 Stdnt Tran Svcc-cont	4,756,000.00	3,961,624.87	507,376.12	0.00	794,375.13	83
515 Stdnt Tran Svcc-public	500.00	0.00	0.00	0.00	500.00	0
521 Blanket Insurance	168,000.00	163,960.00	0.00	0.00	4,040.00	98
522 Auto Liability Ins	5,000.00	8,136.00	0.00	0.00	-3,136.00	163

Shaler Area School District
2018-2019

Expenditure Accounts - with Activity Only

Ending Date: 04/30/19

OBJECT SUPPLEMENT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	...
ALL						
10 Fund 10						
500 Other Purchased Services						
523 General Prop/liab Ins	15,000.00	9,239.00	0.00	0.00	5,761.00	62
524 Insurance Deductibles	25,000.00	153.00	0.00	0.00	24,847.00	1
525 Bonding Insurance	12,000.00	8,020.34	8,020.34	0.00	3,979.66	67
529 Athletic Insurance	24,000.00	24,619.00	0.00	0.00	-619.00	103
530 Communications	31,500.00	31,142.89	5,012.03	0.00	357.11	99
538 Telecommunications	71,465.00	64,768.31	6,281.67	9,092.80	-2,396.11	103
549 ADVERTISING	8,000.00	2,935.30	901.75	0.00	5,064.70	37
561 Tuition/lea W/i State	262,000.00	47,926.20	-5,211.80	0.00	214,073.80	18
562 Tuition Payments To Charter Schools	1,360,000.00	1,406,792.77	160,698.50	0.00	-46,792.77	103
563 Tuition/private Sch	114,250.00	117,478.62	31,285.24	0.00	-3,228.62	103
564 Tuition To Avts	1,500,000.00	1,492,431.81	0.00	0.00	7,568.19	100
566 Tuition To Comm. Coll. & Tech Ins	50,000.00	0.00	0.00	0.00	50,000.00	0
567 Tuition To Appr Priv Sch (APS)	1,140,000.00	253,777.56	70,317.72	0.00	886,222.44	22
568 Tuition-PA Priv Res Reh Inst (PRRi)	405,000.00	154,785.67	24,228.73	0.00	250,214.33	38
569 Tuition - Other	0.00	4,950.00	2,700.00	0.00	-4,950.00	-999
580 Travel	33,555.00	8,852.23	1,153.05	0.00	24,702.77	26
581 Travel Conference	24,189.42	23,980.59	952.10	649.98	-441.15	102
582 Travel Teachers Inter District	5,000.00	1,924.71	233.68	0.00	3,075.29	38
583 Travel w/students	5,400.00	2,856.05	1,467.89	0.00	2,543.95	53
584 Travel Inter-District	17,460.58	9,645.04	764.24	0.00	7,815.54	55
591 Security/police Svc	63,600.00	11,200.73	0.00	0.00	52,399.27	18
595 lu Payments/withheld	65,000.00	63,015.74	0.00	0.00	1,984.26	97
598 Camp Food Service	1,500.00	0.00	0.00	0.00	1,500.00	0
599 Misc Purchased Services	66,075.00	32,031.11	666.34	0.00	34,043.89	48
500 Object (E) Total	10,407,745.00	8,018,731.79	857,654.45	9,742.78	2,379,270.43	77
600 Supplies						
600 Supplies	0.00	0.00	0.00	0.00	0.00	-999
610 General Supplies	871,453.52	530,303.84	46,068.54	140,423.48	200,726.20	77
611 Uniforms	43,550.00	37,080.25	1,217.65	5,058.53	1,411.22	97
617 Supplies	50,000.00	60,967.56	0.00	0.00	-10,967.56	122
618 DO NOT USE CHANGED TO 650	0.00	188.00	0.00	0.00	-188.00	-999
621 Natural Gas	268,000.00	259,766.10	58,281.43	0.00	8,233.90	97
626 Gasoline	55,000.00	98,611.67	-45,705.56	0.00	-43,611.67	179
635 Meals / Refreshments	0.00	223.30	0.00	0.00	-223.30	-999
640 Books	572,400.00	173,284.02	2,040.58	7,933.27	391,182.71	32

**Shaler Area School District
 2018-2019
 Expenditure Accounts - with Activity Only**

Ending Date: 04/30/19

OBJECT SUPPLEMENT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	...
ALL						
10 Fund 10						
600 Supplies						
648 Books&periodicals On Elec Media	49,500.00	48,182.31	1,885.33	82.73	1,234.96	98
650 Supplies & Fees Technology Related	545,700.00	453,725.48	21,978.57	55,844.53	36,129.99	93
600 Object (E) Total	2,455,603.52	1,662,332.53	85,766.54	209,342.54	583,928.45	76
700 Property						
750 Equip-original & Addl	77,000.00	55,333.84	1,892.78	10,406.74	11,259.42	85
751 DO NOT USE	12,939.00	7,539.00	0.00	0.00	5,400.00	58
752 Capital Equipment - Original And Additional	82,847.67	59,671.65	-747.08	1,173.96	22,002.06	73
754 Capital Equipment - Food Service	5,000.00	0.00	0.00	0.00	5,000.00	0
758 Capital New Hardware Software	141,000.00	72,267.09	453.12	546.91	68,186.00	52
760 Equipment-replacement	79,675.00	40,473.07	0.00	10,163.28	29,038.65	64
761 DO NOT USE	30,232.00	6,218.12	0.00	19,422.69	4,591.19	85
762 Capital Equipment Replacement	1,500.00	0.00	0.00	0.00	1,500.00	0
764 Capital Equipment Food Service	5,000.00	0.00	0.00	0.00	5,000.00	0
768 Capital Eq Harware Software Replace	105,164.00	65,570.52	13,878.58	28,065.00	11,528.48	89
700 Object (E) Total	540,357.67	307,073.29	15,477.40	69,778.58	163,505.80	70
800 Other Objects						
810 Dues & Fees	59,393.75	50,949.63	3,439.00	1,299.00	7,145.12	88
831 Interest-loan/lease Agr	4,184.00	4,546.02	0.00	0.00	-362.02	109
838 INTEREST - LEASE	5,000.00	0.00	0.00	0.00	5,000.00	0
860 Grants-community Svc	24,500.00	18,884.37	1,314.66	0.00	5,615.63	77
880 Refund/prior Yr Recpt	35,000.00	7,658.75	0.00	0.00	27,341.25	22
800 Object (E) Total	128,077.75	82,038.77	4,753.66	1,299.00	44,739.98	65
900 Other Financing Uses						
910 Redemption Of Principal	20,000.00	0.00	0.00	0.00	20,000.00	0
911 Lease Pmts/principle	188,158.00	193,395.96	0.00	0.00	-5,237.96	103
930 Fund Transfers	7,040,100.00	7,033,678.93	9,210.82	0.00	6,421.07	100
900 Object (E) Total	7,248,258.00	7,227,074.89	9,210.82	0.00	21,183.11	100
10 Fund (E) Total	84,967,675.00	63,530,022.97	5,983,305.05	412,311.88	21,025,340.15	75
Report Totals	84,967,675.00	63,530,022.97	5,983,305.05	412,311.88	21,025,340.15	75

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

Ending Date: 04/30/19

	Revenues Board Supplement					...
	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Remaining Balance	
ALL						
10 Fund 10						
6000 Revenue - Local Sources						
6111 Cur Real Estate Tax						
001 Etna	2,474,619.00	0.00	2,303,504.83	23,009.19	171,114.17	93
002 Millvale	1,975,785.00	0.00	1,758,537.15	23,354.67	217,247.85	89
003 Reserve	3,278,859.00	0.00	3,204,649.21	21,093.93	74,209.79	97
004 Shaler	36,841,514.00	0.00	37,489,910.55	416,326.22	-648,396.55	101
6111 Function (R) Total	44,570,777.00	0.00	44,756,601.74	483,784.01	-185,824.74	100
6113 Public Utility Realty Tx						
000 TO BE DISTRIBUTED	54,000.00	0.00	51,693.78	0.00	2,306.22	95
6113 Function (R) Total	54,000.00	0.00	51,693.78	0.00	2,306.22	95
6143 Cur Act 511 Opt Tax						
001 Etna	4,000.00	0.00	4,723.67	0.00	-723.67	118
002 Millvale	3,000.00	0.00	2,821.49	63.47	178.51	94
003 Reserve	500.00	0.00	765.15	17.84	-265.15	153
004 Shaler	15,000.00	0.00	10,674.54	285.24	4,325.46	71
6143 Function (R) Total	22,500.00	0.00	18,984.85	366.55	3,515.15	84
6151 Cur Earned Income Tax						
001 Etna	337,628.00	0.00	308,509.00	33,261.92	29,119.00	91
002 Millvale	326,736.00	0.00	280,260.71	35,270.55	46,475.29	85
003 Reserve	359,410.00	0.00	373,958.84	47,383.42	-14,548.84	104
004 Shaler	4,249,626.00	0.00	3,239,831.20	112,661.00	1,009,794.80	76
6151 Function (R) Total	5,273,400.00	0.00	4,202,559.75	228,576.89	1,070,840.25	79
6153 Real Estate Transfers						
000 TO BE DISTRIBUTED	516,608.00	0.00	468,302.75	48,178.11	48,305.25	90
6153 Function (R) Total	516,608.00	0.00	468,302.75	48,178.11	48,305.25	90
6411 Del Real Estate Tax						
001 Etna	151,500.00	0.00	159,842.04	10,500.71	-8,342.04	105
002 Millvale	151,500.00	0.00	120,532.54	9,449.01	30,967.46	79
003 Reserve	151,500.00	0.00	94,770.50	6,627.72	56,729.50	62
004 Shaler	1,024,645.00	0.00	604,136.23	52,928.89	420,508.77	58
6411 Function (R) Total	1,479,145.00	0.00	979,281.31	79,506.33	499,863.69	66

Date: 05/07/19
 Time: 17:37:55

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

Page: 2
 BAR020a

Ending Date: 04/30/19

	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Remaining Balance	...
ALL						
10 Fund 10						
6000 Revenue - Local Sources						
6451 Del Earned Income Tax						
002 Millvale	15,000.00	0.00	205.81	52.21	14,794.19	1
003 Reserve	5,000.00	0.00	6,840.79	0.00	-1,840.79	136
004 Shaler	15,000.00	0.00	0.00	0.00	15,000.00	0
6451 Function (R) Total	35,000.00	0.00	7,046.60	52.21	27,953.40	20
6510 Earnings On Investments						
000 TO BE DISTRIBUTED	90,405.00	0.00	449,077.90	41,463.18	-358,672.90	496
6510 Function (R) Total	90,405.00	0.00	449,077.90	41,463.18	-358,672.90	496
6710 Admission-student Events						
000 TO BE DISTRIBUTED	55,000.00	0.00	29,946.00	0.00	25,054.00	54
6710 Function (R) Total	55,000.00	0.00	29,946.00	0.00	25,054.00	54
6740 Athletic Physicals						
000 TO BE DISTRIBUTED	1,500.00	0.00	480.00	0.00	1,020.00	32
6740 Function (R) Total	1,500.00	0.00	480.00	0.00	1,020.00	32
6832 IDEA Federal Pass Through Funds						
000 TO BE DISTRIBUTED	986,000.00	0.00	0.37	0.00	985,999.63	0
6832 Function (R) Total	986,000.00	0.00	0.37	0.00	985,999.63	0
6890 Other Revenue From Intermediate Src						
000 TO BE DISTRIBUTED	0.00	0.00	-32,877.73	78,560.21	32,877.73	-999
6890 Function (R) Total	0.00	0.00	-32,877.73	78,560.21	32,877.73	-999
6910 Rentals						
005 Athletic Fields	12,000.00	0.00	35,377.42	7,970.00	-23,377.42	294
006 Classrooms	18,000.00	0.00	23,708.00	5,574.00	-5,708.00	131
007 Gymnasiums	0.00	0.00	14,918.00	9,987.50	-14,918.00	-999
6910 Function (R) Total	30,000.00	0.00	74,003.42	23,531.50	-44,003.42	246
6920 Contrib. & Donations From Prvt. Src						
000 TO BE DISTRIBUTED	5,000.00	0.00	26,799.82	2,080.00	-21,799.82	536
6920 Function (R) Total	5,000.00	0.00	26,799.82	2,080.00	-21,799.82	536

Revenue Accounts - with Activity Only

Ending Date: 04/30/19

	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Remaining Balance	...
ALL						
10 Fund 10						
6000 Revenue - Local Sources						
6940 Tuition From Patrons						
000 TO BE DISTRIBUTED	0.00	0.00	13,908.00	3,477.00	-13,908.00	-999
6940 Function (R) Total	0.00	0.00	13,908.00	3,477.00	-13,908.00	-999
6980 Rev From Community Act						
000 TO BE DISTRIBUTED	40,000.00	0.00	41,016.25	1,237.50	-1,016.25	102
095 Fitness Program	10,000.00	0.00	23,371.00	0.00	-13,371.00	233
096 STEAM CAMP	0.00	0.00	5,507.43	0.00	-5,507.43	-999
6980 Function (R) Total	50,000.00	0.00	69,894.68	1,237.50	-19,894.68	139
6991 Refunds						
000 TO BE DISTRIBUTED	0.00	0.00	259,626.02	9,600.00	-259,626.02	-999
6991 Function (R) Total	0.00	0.00	259,626.02	9,600.00	-259,626.02	-999
6999 All Other Revenues Not Specified Above						
000 TO BE DISTRIBUTED	318,000.00	0.00	9,768.03	1,850.15	308,231.97	3
6999 Function (R) Total	318,000.00	0.00	9,768.03	1,850.15	308,231.97	3
6000 Function (R) Total	53,487,335.00	0.00	51,385,097.29	1,002,263.64	2,102,237.71	96
7000 Revenue - State Sources						
7110 Basic Instr Subsidies						
000 TO BE DISTRIBUTED	11,535,415.00	0.00	7,966,635.00	1,565,363.84	3,568,780.00	69
7110 Function (R) Total	11,535,415.00	0.00	7,966,635.00	1,565,363.84	3,568,780.00	69
7160 1305 & 1306 Tuition						
000 TO BE DISTRIBUTED	52,500.00	0.00	0.00	0.00	52,500.00	0
7160 Function (R) Total	52,500.00	0.00	0.00	0.00	52,500.00	0
7271 Sp Ed-reg Progrm						
000 TO BE DISTRIBUTED	3,501,775.00	0.00	2,621,179.00	0.00	880,596.00	74
7271 Function (R) Total	3,501,775.00	0.00	2,621,179.00	0.00	880,596.00	74
7311 TRANSPORTATION						
000 TO BE DISTRIBUTED	1,646,700.00	0.00	1,239,120.00	0.00	407,580.00	75
7311 Function (R) Total	1,646,700.00	0.00	1,239,120.00	0.00	407,580.00	75

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

Ending Date: 04/30/19

	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Revenues Board Supplement Remaining Balance	...
ALL						
10 Fund 10						
7000 Revenue - State Sources						
7312 TRANSPORTATION SUB						
000 TO BE DISTRIBUTED	160,000.00	0.00	68,145.00	0.00	91,855.00	42
7312 Function (R) Total	160,000.00	0.00	68,145.00	0.00	91,855.00	42
7320 Subsidy/rental & Sf Pmt						
000 TO BE DISTRIBUTED	300,000.00	0.00	-843,746.94	0.00	1,143,746.94	-281
7320 Function (R) Total	300,000.00	0.00	-843,746.94	0.00	1,143,746.94	-281
7330 Subs/medical & Dental						
000 TO BE DISTRIBUTED	85,000.00	0.00	7,379.69	0.00	77,620.31	8
7330 Function (R) Total	85,000.00	0.00	7,379.69	0.00	77,620.31	8
7340 Property Tax Relief Pmt						
000 TO BE DISTRIBUTED	2,041,241.00	0.00	2,041,240.80	0.00	0.20	100
7340 Function (R) Total	2,041,241.00	0.00	2,041,240.80	0.00	0.20	100
7505 READY TO LEARN GRANT						
000 TO BE DISTRIBUTED	706,471.00	0.00	706,470.00	0.00	1.00	100
7505 Function (R) Total	706,471.00	0.00	706,470.00	0.00	1.00	100
7810 Social Security Subsidy						
000 TO BE DISTRIBUTED	1,480,367.00	0.00	555,931.32	0.00	924,435.68	37
7810 Function (R) Total	1,480,367.00	0.00	555,931.32	0.00	924,435.68	37
7820 Retirement Subsidy						
000 TO BE DISTRIBUTED	6,469,109.00	0.00	2,235,519.74	0.00	4,233,589.26	34
7820 Function (R) Total	6,469,109.00	0.00	2,235,519.74	0.00	4,233,589.26	34
7000 Function (R) Total	27,978,578.00	0.00	16,597,873.61	1,565,363.84	11,380,704.39	59
8000 Revenue - Federal Source						
8514 Ncib-title I-improving Academic Ach						
000 TO BE DISTRIBUTED	330,000.00	0.00	205,194.21	40,738.50	124,805.79	62
8514 Function (R) Total	330,000.00	0.00	205,194.21	40,738.50	124,805.79	62

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

Ending Date: 04/30/19

	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Remaining Balance	...
ALL						
10 Fund 10						
8000 Revenue - Federal Source						
8515 Nclb-title Ii-preparing Teachers						
000 TO BE DISTRIBUTED	140,000.00	0.00	30,181.10	8,692.21	109,818.90	21
8515 Function (R) Total	140,000.00	0.00	30,181.10	8,692.21	109,818.90	21
8517 Nclb-title Iv-21st Century Sch						
000 TO BE DISTRIBUTED	0.00	0.00	33,160.00	29,660.72	-33,160.00	-999
8517 Function (R) Total	0.00	0.00	33,160.00	29,660.72	-33,160.00	-999
8690 Other Restricted Fed Grants-in-aid						
000 TO BE DISTRIBUTED	0.00	0.00	500.00	500.00	-500.00	-999
8690 Function (R) Total	0.00	0.00	500.00	500.00	-500.00	-999
8810 Medical Assistance-access						
000 TO BE DISTRIBUTED	250,000.00	0.00	262,315.18	0.00	-12,315.18	104
8810 Function (R) Total	250,000.00	0.00	262,315.18	0.00	-12,315.18	104
8000 Function (R) Total	720,000.00	0.00	531,350.49	79,591.43	188,649.51	73
9000 Other Financing Sources						
9500 Refund/prior Yrs Exp						
000 TO BE DISTRIBUTED	0.00	0.00	15,279.98	0.00	-15,279.98	-999
9500 Function (R) Total	0.00	0.00	15,279.98	0.00	-15,279.98	-999
9999 Fund Balance						
000 TO BE DISTRIBUTED	2,781,762.00	0.00	0.00	0.00	2,781,762.00	0
9999 Function (R) Total	2,781,762.00	0.00	0.00	0.00	2,781,762.00	0
9000 Function (R) Total	2,781,762.00	0.00	15,279.98	0.00	2,766,482.02	0
10 Fund (R) Total	84,967,675.00	0.00	68,529,601.37	2,647,218.91	16,438,073.63	80
Report Totals	84,967,675.00	0.00	68,529,601.37	2,647,218.91	16,438,073.63	80

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

GENERAL FUND

Beginning Balance April 1, 2019			\$22,671,141.61
	Receipts	\$2,598,812.72	
	Disbursements	\$5,259,723.66	
Ending Balance April 30, 2019			\$20,010,230.67

SUMMARY OF INVESTMENTS - GENERAL FUND

<i>Financial Institution</i>	<i>Investment Type</i>	<i>Interest Rate</i>	<i>Maturity</i>	<i>Amount</i>
PSDLAF	MAX	2.17%	LIQUID	\$2,229,254.76
PSDLAF	MAX	2.17%	LIQUID	\$401,761.38
PSDLAF	FLEX	2.45%	LIQUID	\$7,000,000.00
PSDLAF	FLEX	2.45%	LIQUID	\$7,000,000.00
PSDLAF	FLEX	2.40%	LIQUID	\$1,000,000.00
PLGIT	CLASS	1.98%	LIQUID	\$12,083.81
PLGIT	I - CLASS	2.14%	LIQUID	\$2,147,464.78
PLGIT	CD	2.65%	7/11/2019	\$243,000.00
PLGIT	CD	2.61%	7/11/2019	\$243,000.00
PLGIT	CD	2.70%	7/11/2019	\$243,000.00
PLGIT	CD	2.80%	8/5/2019	\$246,000.00
PLGIT	CD	2.80%	8/5/2019	\$246,000.00
Total				\$21,011,564.73

FUND PROFILES & INVESTMENTS

Apr-19

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

Beginning Balance April 1, 2019 \$350,529.98
Receipts \$699.45
Disbursements \$0.00
Ending Balance April 30, 2019 \$351,229.43

<i>Financial Institution</i>	<i>Investment Type</i>	<i>Interest Rate</i>	<i>Maturity</i>	<i>Amount</i>
PSDLAF	MAX	2.17%	LIQUID	\$351,229.43
TOTAL				\$351,229.43

CAFETERIA FUND

Beginning Balance April 1, 2019 \$126,419.26
Receipts \$196,553.41
Disbursements \$184,571.16
Ending Balance April 30, 2019 \$138,401.51

<i>Financial Institution</i>	<i>Investment Type</i>	<i>Interest Rate</i>	<i>Maturity</i>	<i>Amount</i>
PSDLAF	MAX	2.17%	LIQUID	\$138,401.51
Total				\$138,401.51

FUND PROFILES & INVESTMENTS

Apr-19

Page 3

BOND FUND

Beginning Balance April 1, 2019			\$1,586,530.58
	Receipts	\$3,764.78	
	Disbursements	\$0.00	
Ending Balance April 30, 2019			\$1,590,295.36

SUMMARY OF INVESTMENTS - BOND FUND

<i>Financial Institution</i>	<i>Investment Type</i>	<i>Interest Rate</i>	<i>Maturity</i>	<i>Amount</i>
PSDLAF	FLEX	2.17%	LIQUID	\$36,452.23
PSDLAF	FLEX	2.35%	LIQUID	\$1,550,000.00
Total				\$1,586,452.23

Shaler Area Elementary School
 Quarterly Report
 SPECIAL ACCOUNT

From: 07/01/2018
 To : 03/31/2019

From Account: 500
 To Account: 810

AccountName	Beg. Bal.	Recpt/JV	Disb/JV	Transfer	End. Bal.	Payables	Workin
000500 Gardening Club	9.05	0.00	0.00	0.00	9.05	0.00	9.05
000501 Music Dept/Cynthia	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000502 PPG Grant-DaDiano 4th	235.47	0.00	-219.89	0.00	15.58	0.00	15.58
000503 Clerical Union	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000504 Music Dept Field Trip	31.05	0.00	0.00	0.00	31.05	0.00	31.05
000505 Science Fair	434.47	0.00	0.00	0.00	434.47	0.00	434.47
000506 Conservatory	0.00	1900.00	0.00	0.00	1900.00	0.00	1900.00
000508 Strings	647.49	495.00	-367.69	0.00	774.80	0.00	774.80
000509 chorus	500.00	0.00	0.00	0.00	500.00	0.00	500.00
000510 Band Account	1031.76	2986.00	-3314.89	0.00	702.87	0.00	702.87
000515 Book Fair	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000520 Titan Trail	10849.93	4746.00	-5780.53	0.00	9815.40	0.00	9815.40
000530 ROBOTICS	1135.79	240.00	0.00	0.00	1375.79	0.00	1375.79
000540 Flower Fund	359.81	595.00	-300.00	0.00	654.81	0.00	654.81
000550 Library Account	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000555 Robert C. Bergstrom Bk	143.98	315.34	-96.80	0.00	362.52	0.00	362.52
000560 Lost Books	74.15	198.43	0.00	0.00	272.58	0.00	272.58
000570 Musical	1644.59	0.00	-620.60	0.00	1023.99	0.00	1023.99
000580 Titan Fund	61.28	0.00	0.00	0.00	61.28	0.00	61.28
000590 Misc. In & Out	0.22	1894.49	-1894.71	0.00	0.00	0.00	0.00
000600 SAES Singers	1198.53	1810.25	-1212.24	0.00	1796.54	0.00	1796.54
000610 PPG Grant/Carlisle/6ht	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000640 Talent Show	809.27	0.00	-64.58	0.00	744.69	0.00	744.69
000660 Charles Gray Perf.	1825.68	710.00	-827.52	0.00	1708.16	0.00	1708.16
000700 PPG/Grant-Oros	1838.04	1000.00	-1177.10	0.00	1660.94	0.00	1660.94
000810 Interest	431.47	359.95	0.00	0.00	791.42	0.00	791.42
Group Total	23262.03	17250.46	-15876.55	0.00	24635.94	0.00	24635.94
Grand Total	23262.03	17250.46	-15876.55	0.00	24635.94	0.00	24635.94

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: 4/11/19
 Principal: [Signature] Date: 4/12/19

Shaler Area Elementary School
Quarterly Report
Activities Account

From: 07/01/2018
To : 03/31/2019

From Account: 104
To Account: 810

AccountName	Beg. Bal.	Recpt/JV	Disb/JV	Transfer	End. Bal.	Payables	Workin
000105 class of 2016	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000150 General Activities	5971.67	3300.73	-2137.54	0.00	7134.86	0.00	7134.86
000160 Titan Shop	2236.53	4283.13	-3441.78	0.00	3077.88	0.00	3077.88
000260 Apples for Students	1603.00	0.00	0.00	0.00	1603.00	0.00	1603.00
000280 Yearbook (Memory Book)	3004.01	6930.00	-5625.10	0.00	4308.91	0.00	4308.91
000305 Arts and Crafts Club	114.81	77.00	0.00	0.00	191.81	0.00	191.81
000310 Bowling Club	3304.03	2861.00	-3102.02	0.00	3063.01	0.00	3063.01
000320 Zoo Bus	85.63	1237.43	-1323.06	0.00	0.00	0.00	0.00
000330 Golf Club	1.76	0.00	0.00	0.00	1.76	0.00	1.76
000350 Photo Club	74.93	0.00	0.00	0.00	74.93	0.00	74.93
000360 Winter Sports	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	78.31	0.00	0.00	0.00	78.31	0.00	78.31
000390 Grant Club	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000400 Running Club	5.26	0.00	0.00	0.00	5.26	0.00	5.26
000502 Team 5B	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000503 Team 5C	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000601 Team 6A	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	266.69	267.29	0.00	0.00	533.98	0.00	533.98
Group Total	16793.09	18956.58	-15629.50	0.00	20120.17	0.00	20120.17
Grand Total	16793.09	18956.58	-15629.50	0.00	20120.17	0.00	20120.17

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: 4/15/19
Principal: [Signature] Date: 4/15/19

Shaler Area Elementary School Quarterly Report Activities Account

From: 03/01/2019
To : 03/31/2019

Ending Balance on statement dated 03/31/2019 ->	20120.17
Add: Outstanding Deposits (Bank Deposits) -> +	0.00
Less: Outstanding Checks -> -	209.26

Cash Balance as of 03/31/2019 ->	19910.91

Cash Balance for Checking as of 03/01/2019 ->	20252.42
Add: Total Deposits (Bank Deposits) -> +	913.73
Less: Total Checks and Withdrawals -> -	1055.98

Cash Balance as of 03/31/2019 ->	20120.17

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	913.73	0.00	-913.73	0.00
000992 Checking	20262.42	0.00	1055.98	913.73	20120.17
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	20262.42	913.73	1055.98	0.00	20120.17

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: 7/1/19
Principal: LAH Date: 7/15/19

**Shaler Area High School Activities Account
General Ledger Report
Financial Report
SAHS ACTIVITIES ACCOUNT**

From Date:	1/1/2019
To Date:	3/31/2019

From Acct:	1
To Account:	999999

Acct.	Account Name	Beg. Bal.	Receipt/JV	Disb/JV	Transfer	End. Bal.	YTD	
							Payable	Work Bal.
000100	Available	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000101	Available	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000102	Available	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000103	Available	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000110	Student Activities	\$16,515.10	\$0.00	(\$782.63)	\$0.00	\$15,732.47	\$0.00	\$15,732.47
000114	Available	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000115	Available	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000116	Available	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000117	Available	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000118	Class of 2018	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000119	Class of 2019	\$24,977.18	\$0.00	(\$1,506.56)	\$0.00	\$23,470.62	\$0.00	\$23,470.62
000120	Titan Shop	\$18,277.26	\$4,309.69	(\$4,641.35)	\$110.00	\$18,055.60	\$0.00	\$18,055.60
000130	In & Out	\$576.14	\$2,897.00	(\$3,473.14)	\$0.00	\$0.00	\$0.00	\$0.00
000150	Student Parking	\$10,850.00	\$960.00	(\$9,600.00)	(\$2,090.00)	\$120.00	\$0.00	\$120.00
000160	Available	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000190	Charity Fund	\$6,193.88	\$295.00	(\$725.59)	\$0.00	\$5,763.29	\$0.00	\$5,763.29
000195	Powder Puff	\$29.25	\$0.00	\$0.00	\$0.00	\$29.25	\$0.00	\$29.25
000200	Pepsi Fund	\$3,550.04	\$7,076.00	(\$5,557.88)	\$0.00	\$5,068.16	\$0.00	\$5,068.16
000205	Shaler Palooza	\$2.96	\$0.00	\$0.00	\$0.00	\$2.96	\$0.00	\$2.96
000220	Class of 2020	\$24,111.41	\$2,058.00	(\$1,926.51)	\$0.00	\$24,242.90	\$0.00	\$24,242.90
000221	Class of 2021	\$17,179.60	\$198.15	\$0.00	\$0.00	\$17,377.75	\$0.00	\$17,377.75
000222	Class of 2022	\$14,601.62	\$0.00	\$0.00	\$0.00	\$14,601.62	\$0.00	\$14,601.62
000223	Class of 2023	\$7,494.47	\$0.00	\$0.00	\$0.00	\$7,494.47	\$0.00	\$7,494.47
000224	Class of 2024	\$5,002.38	\$0.00	\$0.00	\$0.00	\$5,002.38	\$0.00	\$5,002.38
000225	Class of 2025	\$1,560.00	\$0.00	\$0.00	\$0.00	\$1,560.00	\$0.00	\$1,560.00
000226	Class of 2026	\$1,695.00	\$0.00	\$0.00	\$0.00	\$1,695.00	\$0.00	\$1,695.00
000227	Class of 2027	\$1,835.00	\$0.00	\$0.00	\$0.00	\$1,835.00	\$0.00	\$1,835.00
000240	Oracle (Newspaper)	\$5,554.59	\$2,185.00	(\$801.85)	\$0.00	\$6,937.74	\$0.00	\$6,937.74
000250	Yearbook	\$109,007.08	\$95.00	(\$12,807.66)	\$2,090.00	\$98,384.42	\$0.00	\$98,384.42
000300	Basketball (Girls)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000305	Available	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000310	Cross Country	\$47.87	\$0.00	\$0.00	\$0.00	\$47.87	\$0.00	\$47.87
000315	Golf (Boys)	\$250.67	\$0.00	\$0.00	\$0.00	\$250.67	\$0.00	\$250.67
000316	Golf (Girls)	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00	\$0.00	\$60.00
000320	Football	\$156.94	\$0.00	\$0.00	\$0.00	\$156.94	\$0.00	\$156.94

**Shaler Area High School Activities Account
General Ledger Report
Financial Report
SAHS ACTIVITIES ACCOUNT**

From Date:	1/1/2019
To Date:	3/31/2019

From Acct:	1
To Account:	999999

Acct.	Account Name	Beg. Bal.	Recpt/JV	Disb/JV	Transfer	YTD		
						End. Bal.	Payable	Work Bal.
000325	Sports Medicine	\$48.16	\$0.00	(\$48.16)	\$0.00	\$0.00	\$0.00	\$0.00
000330	Tennis	\$741.48	\$0.00	(\$38.15)	\$0.00	\$703.33	\$0.00	\$703.33
000335	Swimming	\$486.00	\$0.00	\$0.00	\$0.00	\$486.00	\$0.00	\$486.00
000340	Track	\$855.75	\$0.00	\$0.00	\$0.00	\$855.75	\$0.00	\$855.75
000345	Ultimate Frisbee	\$263.10	\$0.00	\$0.00	\$0.00	\$263.10	\$0.00	\$263.10
000350	Golf Facility Fund	\$5,024.35	\$0.00	\$0.00	\$0.00	\$5,024.35	\$0.00	\$5,024.35
000355	Available	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000360	Volleyball	\$63.94	\$0.00	\$0.00	\$0.00	\$63.94	\$0.00	\$63.94
000365	Softball	\$26.13	\$0.00	\$0.00	\$0.00	\$26.13	\$0.00	\$26.13
000370	Bowling Team	\$3,338.89	\$725.00	(\$881.11)	\$0.00	\$3,182.78	\$0.00	\$3,182.78
000375	Wrestling	\$573.62	\$0.00	(\$573.62)	\$0.00	\$0.00	\$0.00	\$0.00
000400	Lacrosse (Girls)	\$2,712.49	\$0.00	(\$2,712.49)	\$0.00	\$0.00	\$0.00	\$0.00
000405	Orchestra/Strings	\$213.65	\$0.00	\$0.00	\$0.00	\$213.65	\$0.00	\$213.65
000410	Band	\$1,015.19	\$319.00	(\$343.83)	\$0.00	\$990.36	\$0.00	\$990.36
000412	Drumline	\$1,438.38	\$0.00	(\$740.00)	\$0.00	\$698.38	\$0.00	\$698.38
000415	Available	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000420	Cheerleaders	\$2,784.52	\$370.00	(\$2,995.21)	\$0.00	\$139.31	\$0.00	\$139.31
000430	Choir	\$260.27	\$0.00	(\$145.11)	\$0.00	\$115.16	\$0.00	\$115.16
000440	Dance Team	\$446.75	\$0.00	(\$25.00)	\$0.00	\$421.75	\$0.00	\$421.75
000450	Majorettes	\$745.19	\$0.00	(\$81.32)	\$0.00	\$663.87	\$0.00	\$663.87
000460	Musical	\$18,089.90	\$9,511.92	(\$15,013.24)	\$0.00	\$12,588.58	\$0.00	\$12,588.58
000470	Silk Line	\$614.23	\$0.00	\$0.00	\$0.00	\$614.23	\$0.00	\$614.23
000505	English Honor Society	\$1,637.66	\$222.50	(\$342.50)	\$0.00	\$1,517.66	\$0.00	\$1,517.66
000510	Art Honor Society	\$2,547.10	\$1,068.00	(\$763.76)	(\$110.00)	\$2,741.34	\$0.00	\$2,741.34
000515	Student Productions	\$20,643.79	\$36.00	(\$5,136.20)	\$0.00	\$15,543.59	\$0.00	\$15,543.59
000520	Ecology Club	\$0.99	\$0.00	\$0.00	\$0.00	\$0.99	\$0.00	\$0.99
000522	Math Honor Society	\$1,904.00	\$0.00	\$0.00	\$0.00	\$1,904.00	\$0.00	\$1,904.00
000525	Latin Honor Society	\$1,074.56	\$602.00	(\$1,156.85)	\$0.00	\$519.71	\$0.00	\$519.71
000530	French Honor Society	\$980.00	\$0.00	\$0.00	\$0.00	\$980.00	\$0.00	\$980.00
000535	Outdoors Club	\$350.03	\$0.00	\$0.00	\$0.00	\$350.03	\$0.00	\$350.03
000540	S.A.T.V.	\$1,535.45	\$1,000.00	(\$353.33)	\$0.00	\$2,182.12	\$0.00	\$2,182.12
000545	Youth Advocacy League	\$2,772.00	\$0.00	\$0.00	\$0.00	\$2,772.00	\$0.00	\$2,772.00
000546	Y.A.L. Seeds of Hope	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000547	L.A.M.P.	\$392.10	\$0.00	\$0.00	\$0.00	\$392.10	\$0.00	\$392.10
000550	S.A.D.D. Club	\$271.08	\$0.00	\$0.00	\$0.00	\$271.08	\$0.00	\$271.08
000555	Japanese Honor Society	\$798.99	\$0.00	\$0.00	\$0.00	\$798.99	\$0.00	\$798.99

**Shaler Area High School Activities Account
General Ledger Report
Financial Report
SAHS ACTIVITIES ACCOUNT**

From Date:	1/1/2019
To Date:	3/31/2019

From Acct:	1
To Account:	999999

Acct.	Account Name	Beg. Bal.	Receipt/JV	Disb/JV	Transfer	End. Bal.	YTD	
							Payable	Work Bal.
000558	Robotics	\$244.18	\$0.00	\$0.00	\$0.00	\$244.18	\$0.00	\$244.18
000560	Ski Club	\$1,680.68	\$5,689.00	(\$4,699.85)	\$0.00	\$2,669.83	\$0.00	\$2,669.83
000562	S.P.A.C.E.	\$260.59	\$0.00	\$0.00	\$0.00	\$260.59	\$0.00	\$260.59
000565	Titan Service Club	\$3,151.74	\$0.00	(\$26.01)	\$0.00	\$3,125.73	\$0.00	\$3,125.73
000570	Spanish Honor Society	\$293.12	\$0.00	\$0.00	\$0.00	\$293.12	\$0.00	\$293.12
000575	Holo. History Club	\$1,547.38	\$10,360.00	(\$9,252.03)	\$0.00	\$2,655.35	\$0.00	\$2,655.35
000580	Science Club	\$800.00	\$561.00	(\$999.45)	\$0.00	\$361.55	\$0.00	\$361.55
000585	Future Teachers	\$742.52	\$0.00	\$0.00	\$0.00	\$742.52	\$0.00	\$742.52
000590	Titan Varsity	\$5,334.46	\$0.00	(\$251.04)	\$0.00	\$5,083.42	\$0.00	\$5,083.42
000595	Future Business Leaders	\$679.37	\$0.00	(\$194.37)	\$0.00	\$485.00	\$0.00	\$485.00
000600	Available	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000810	Interest	\$7,581.56	\$1,825.61	\$0.00	\$0.00	\$9,407.17	\$0.00	\$9,407.17
Group Total		\$366,473.78	\$52,363.87	(\$88,595.80)	\$0.00	\$330,241.85	\$0.00	\$330,241.85
Activity Accounts Grand Total		\$366,473.78	\$52,363.87	(\$88,595.80)	\$0.00	\$330,241.85	\$0.00	\$330,241.85

**Shaler Area High School Activities Account
General Ledger Report
Financial Report
SAHS ACTIVITIES ACCOUNT**

From Date:	1/1/2019
To Date:	3/31/2019

From Acct:	1
To Account:	999999

Acct.	Account Name	Beg. Bal.	Recpt/JV	Disb/JV	Transfer	End. Bal.	YTD	
							Payable	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	\$341,473.78	\$52,363.87	(\$88,595.80)	\$0.00	\$305,241.85	\$0.00	\$305,241.85
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		\$366,473.78	\$52,363.87	(\$88,595.80)	\$0.00	\$330,241.85	\$0.00	\$330,241.85

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 Micken Date: 4/2/19
 Activities Director: Ally Thiel Date: 4/2/19

Date: 04/04/19
Time: 11:06:27

Shaler Area School District
Activity Account
January 2018-2019

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Club Activity	Beginning Balance	Revenues	Expenditures	Ending Balance
ACTIVITY PROJECTS - SAMS	13,623.62	0.00	0.00	13,623.62
ART CLUB - SAMS	78.42	0.00	0.00	78.42
BAND - SAMS	2,434.30	0.00	0.00	2,434.30
BANK INTEREST AND FEES -	606.13	118.60	0.00	724.73
CHEERLEADING CLUB - SAMS	0.00	0.00	0.00	0.00
CHESS CLUB - SAMS	39.51	0.00	0.00	39.51
CHORUS - SAMS	271.73	0.00	0.00	271.73
CLASS OF 2022 - SAMS	0.00	0.00	0.00	0.00
CLASS OF 2023 - SAMS	1,395.49	0.00	0.00	1,395.49
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	0.00	0.00	0.00	0.00
ES CLASS - SAMS	12.53	0.00	0.00	12.53
FACS - SAMS	116.96	0.00	0.00	116.96
GATE CLASS - SAMS	41.21	0.00	0.00	41.21
HEALTH AND PE CLUB - SAMS	3,807.95	10.00	261.15	3,556.80
HISTORY CLUB - SAMS	236.74	0.00	0.00	236.74
INTRA DISTRICT OBLIGATION	1,171.58	0.00	0.00	1,171.58
Interfund Accounts	0.00	0.00	0.00	0.00
JAPANESE CLUB - SAMS	40.75	0.00	0.00	40.75
JUNIOR CLASSIC LEAGUE - SAMS	119.86	0.00	0.00	119.86
LIBRARY CLUB - SAMS	1,248.78	0.00	0.00	1,248.78
MUSICAL - SAMS	2,480.62	120.00	135.32	2,465.30
NATURE/OUTDOOR CLUB	162.50	0.00	0.00	162.50
ORCHESTRA ACCOUNT - SAMS	208.84	0.00	0.00	208.84
SCHOOL PLAY - SAMS	3,303.43	0.00	0.00	3,303.43
SCHOOL STORE - SAMS	6,743.57	0.00	324.46	6,419.11
SKI CLUB - SAMS	2,885.32	4,077.00	2,038.84	4,923.48
SS ENRICHMENT - SAMS	1,939.87	0.00	0.00	1,939.87
STUDENT ACTIVITIES - SAMS	17,319.98	0.00	0.00	17,319.98
STUDENT COUNCIL - SAMS	765.57	0.00	0.00	765.57
SWPBIS - SAMS	2.65	0.00	0.00	2.65
TALENT SHOW - SAMS	1,293.31	0.00	0.00	1,293.31
TEAM 7 BLUE ACCOUNT - SAMS	0.00	0.00	0.00	0.00
TEAM 7 RED ACCOUNT - SAMS	29.21	0.00	0.00	29.21
TEAM 7 WHITE ACCOUNT - SAMS	479.64	0.00	0.00	479.64
TRACK CLUB - SAMS	436.22	0.00	0.00	436.22
YEARBOOK - SAMS	1,119.54	0.00	0.00	1,119.54
YOUTH ADVOCACY LEAGUE - SAMS	90.96	0.00	0.00	90.96
Total Account Balance	64,506.79	4,325.60	2,759.77	66,072.62

Date: 04/04/19
 Time: 11:06:51

Shaler Area School District
 Activity Account
 February 2018-2019

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 BAR138

Club Activity	Beginning Balance	Revenues	Expenditures	Ending Balance
ACIVITY PROJECTS - SAMS	13,623.62	0.00	0.00	13,623.62
ART CLUB - SAMS	78.42	0.10	52.94	25.58
BAND - SAMS	2,434.30	0.00	0.00	2,434.30
BANK INTEREST AND FEES -	724.73	118.13	0.00	842.86
CHEERLEADING CLUB - SAMS	0.00	0.00	0.00	0.00
CHESS CLUB - SAMS	39.51	0.00	0.00	39.51
CHORUS - SAMS	271.73	0.00	100.00	171.73
CLASS OF 2022 - SAMS	0.00	0.00	0.00	0.00
CLASS OF 2023 - SAMS	1,395.49	0.00	0.00	1,395.49
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	0.00	0.00	0.00	0.00
ES CLASS - SAMS	12.53	0.00	0.00	12.53
FACS - SAMS	116.96	0.00	0.00	116.96
GATE CLASS - SAMS	41.21	0.00	0.00	41.21
HEALTH AND PE CLUB - SAMS	3,556.80	0.00	0.00	3,556.80
HISTORY CLUB - SAMS	236.74	0.00	0.00	236.74
INTRA DISTRICT OBLIGATION	1,171.58	39.90	0.00	1,211.48
Interfund Accounts	0.00	0.00	0.00	0.00
JAPANESE CLUB - SAMS	40.75	0.00	0.00	40.75
JUNIOR CLASSIC LEAGUE - SAMS	119.86	0.00	0.00	119.86
LIBRARY CLUB - SAMS	1,248.78	0.00	0.00	1,248.78
MUSICAL - SAMS	2,465.30	10,018.25	2,845.72	9,637.83
NATURE/OUTDOOR CLUB	162.50	0.00	0.00	162.50
ORCHESTRA ACCOUNT - SAMS	208.84	0.00	0.00	208.84
SCHOOL PLAY - SAMS	3,303.43	0.00	0.00	3,303.43
SCHOOL STORE - SAMS	6,419.11	522.75	1,753.11	5,188.75
SKI CLUB - SAMS	4,923.48	1,456.00	4,476.78	1,902.70
SS ENRICHMENT - SAMS	1,939.87	0.00	0.00	1,939.87
STUDENT ACTIVITIES - SAMS	17,319.98	469.00	340.50	17,448.48
STUDENT COUNCIL - SAMS	765.57	301.75	32.22	1,035.10
SWPBIS - SAMS	2.65	0.00	0.00	2.65
TALENT SHOW - SAMS	1,293.31	0.00	0.00	1,293.31
TEAM 7 BLUE ACCOUNT - SAMS	0.00	0.00	0.00	0.00
TEAM 7 RED ACCOUNT - SAMS	29.21	0.00	0.00	29.21
TEAM 7 WHITE ACCOUNT - SAMS	479.64	0.00	0.00	479.64
TRACK CLUB - SAMS	436.22	2,275.00	2,245.17	466.05
YEARBOOK - SAMS	1,119.54	0.00	0.00	1,119.54
YOUTH ADVOCACY LEAGUE - SAMS	90.96	901.36	683.96	308.36
Total Account Balance	66,072.62	16,102.24	12,530.40	69,644.46

Date: 04/04/19
 Time: 11:06:03

Shaler Area School District
 Activity Account
 March 2018-2019

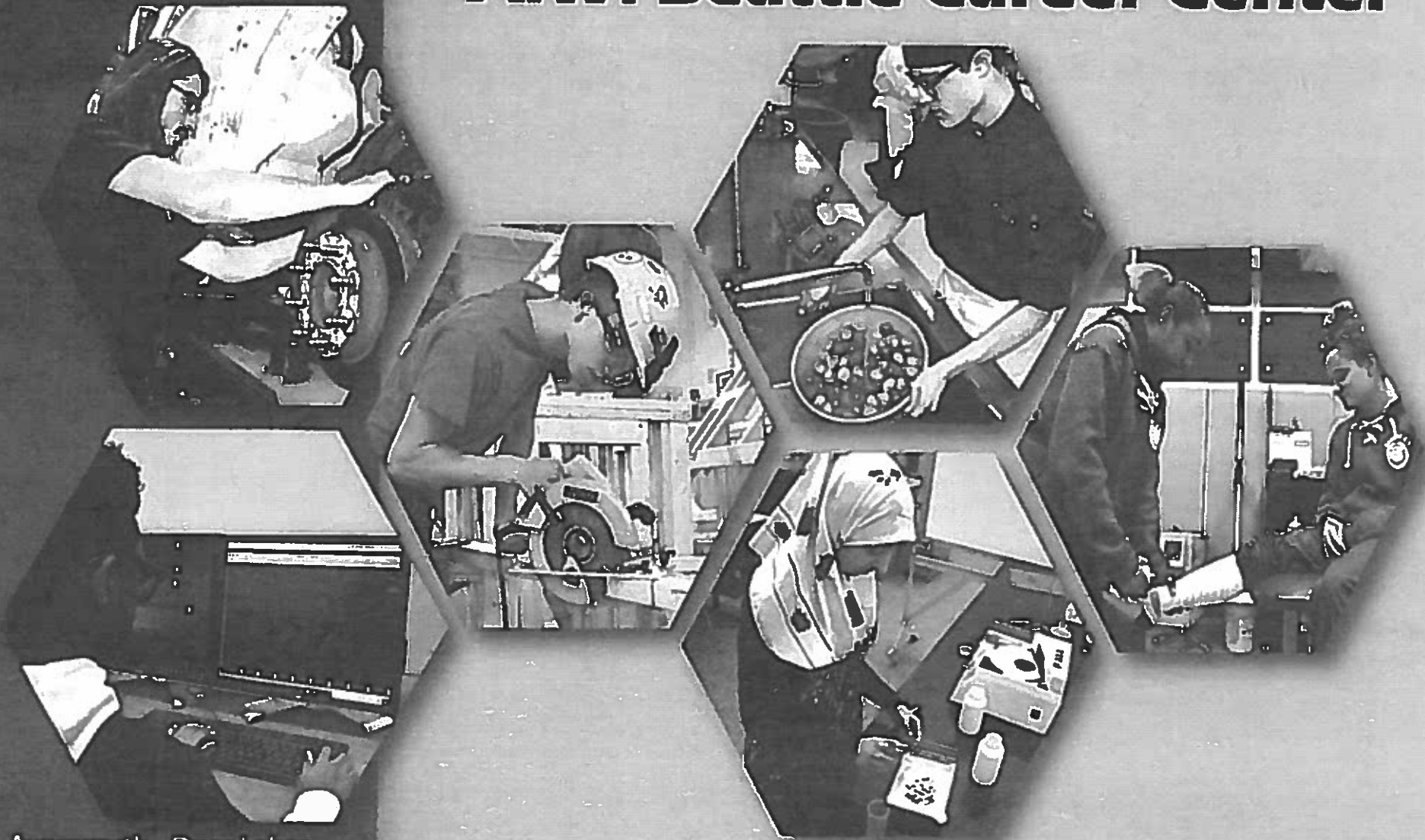
Page: 1
 BAR138

Club Activity	Beginning Balance	Revenues	Expenditures	Ending Balance
ACTIVITY PROJECTS - SAMS	13,623.62	0.00	6,557.78	7,065.84
ART CLUB - SAMS	25.58	0.00	0.00	25.58
BAND - SAMS	2,434.30	0.00	194.37	2,239.93
BANK INTEREST AND FEES -	842.86	129.65	0.00	972.51
CHEERLEADING CLUB - SAMS	0.00	0.00	0.00	0.00
CHESS CLUB - SAMS	39.51	0.00	0.00	39.51
CHORUS - SAMS	171.73	425.00	0.00	596.73
CLASS OF 2022 - SAMS	0.00	0.00	0.00	0.00
CLASS OF 2023 - SAMS	1,395.49	67.10	0.00	1,462.59
CLASS OF 2024 - SAMS	0.00	67.10	0.00	67.10
CLASS OF 2025 - SAMS	0.00	0.00	0.00	0.00
CLASS OF 2026 - SAMS	0.00	0.00	0.00	0.00
ES CLASS - SAMS	12.53	0.00	12.53	0.00
FACS - SAMS	116.96	0.00	0.00	116.96
GATE CLASS - SAMS	41.21	0.00	0.00	41.21
HEALTH AND PE CLUB - SAMS	3,556.80	0.00	0.00	3,556.80
HISTORY CLUB - SAMS	236.74	0.00	0.00	236.74
INTRA DISTRICT OBLIGATION	1,211.48	0.00	0.00	1,211.48
Interfund Accounts	0.00	0.00	0.00	0.00
JAPANESE CLUB - SAMS	40.75	0.00	0.00	40.75
JUNIOR CLASSIC LEAGUE - SAMS	119.86	0.00	0.00	119.86
LIBRARY CLUB - SAMS	1,248.78	0.00	0.00	1,248.78
MUSICAL - SAMS	9,637.83	0.00	61.96	9,575.87
NATURE/OUTDOOR CLUB	162.50	0.00	0.00	162.50
ORCHESTRA ACCOUNT - SAMS	208.84	0.00	0.00	208.84
SCHOOL PLAY - SAMS	3,303.43	0.00	0.00	3,303.43
SCHOOL STORE - SAMS	5,188.75	1,052.75	939.98	5,301.52
SKI CLUB - SAMS	1,902.70	2.00	98.00	1,806.70
SS ENRICHMENT - SAMS	1,939.87	0.00	0.00	1,939.87
STUDENT ACTIVITIES - SAMS	17,448.48	4,779.00	3,895.00	18,332.48
STUDENT COUNCIL - SAMS	1,035.10	0.00	0.00	1,035.10
SWPBIS - SAMS	2.65	0.00	0.00	2.65
TALENT SHOW - SAMS	1,293.31	0.00	0.00	1,293.31
TEAM 7 BLUE ACCOUNT - SAMS	0.00	0.00	0.00	0.00
TEAM 7 RED ACCOUNT - SAMS	29.21	0.00	0.00	29.21
TEAM 7 WHITE ACCOUNT - SAMS	479.64	0.00	0.00	479.64
TRACK CLUB - SAMS	466.05	75.00	0.00	541.05
YEARBOOK - SAMS	1,119.54	0.00	0.00	1,119.54
YOUTH ADVOCACY LEAGUE - SAMS	308.36	0.00	51.00	257.36
Total Account Balance	69,644.46	6,597.60	11,810.62	64,431.44

Supplement C.2 – Cafeteria Operating Statement March

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

A.W. Beattie Career Center



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

2019-20 BUDGET

A.W. Beattie Career Center does not discriminate on the basis of race, color, national origin, sex, disability, age or limited English proficiency in its programs or activities.

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A.W. BEATTIE CAREER CENTER

Budget Funding

OPERATING BUDGET

The Operating Budget is based on a five year average of the Average Daily Membership (ADM) on March 1, as verified by the each of the nine member districts. District shares are billed accordingly on a pro rate basis. The nine member districts are the primary source of funding support for the Operating Budget.

CAPITAL BUDGET

The Capital Budget billing is based on fifty percent of the assessed value of each district's property, as certified by Allegheny County, and fifty percent of the ADM of the 10th, 11th, and 12th grade students, as provided by the member districts for the year preceding the year for which the budget is prepared. The member districts are the primary source of funding support for the AWBCC Capital Budget. In fiscal year 2019-20, there is no Capital Budget.

A.W. BEATTIE CAREER CENTER 2019-20 BUDGET

REVENUES AND OTHER FINANCING SOURCES

Code	Description	2018-19	2019-20	
10-6510	Interest Earnings - Investments & Checking	\$7,000	\$20,000	
10-0850	Unrestricted Fund Balance	\$500,000	\$600,000	
10-6940	Tuition (Adult Students, Cyber/Charter)	\$30,000	\$40,000	
10-6990	Miscellaneous - Modular Home	\$30,000	\$0	
10-7220	Vocational Education Subsidy	\$455,000	\$465,000	
10-7810	SS & MC/FICA - State Reimbursement	\$131,000	\$136,000	
10-7820	PSERS - State Reimbursement	\$545,000	\$591,500	
10-8521	Vocational Education - Carl Perkins Funds	\$255,000	\$260,000	
	Subtotal A	\$1,953,000	\$2,112,500	
10-6946	Member District Shares - Debt Service	\$1,385,150	\$1,387,400	
10-6946	Member District Shares - Capital	\$0	\$0	
10-6948	Member District Shares - Operating	\$6,131,975	\$6,385,390	Yr-Yr ↑ 4.1%
	Subtotal B	\$7,517,125	\$7,772,790	
	Total Revenue	\$9,470,125	\$9,885,290	Yr-Yr ↑ 4.4%

A.W. BEATTIE CAREER CENTER 2019-20 BUDGET

EXPENDITURES

Code	Description	2018-19	2019-20
10-1300	Career & Technical Education Instruction		
.110	Administration	\$0	\$0
.121	Salary, Regular	\$132,000	\$162,500
.112	Salary, Temporary	\$6,500	\$5,000
.112 -xxx	Supplemental Compensation, Contract	\$23,500	\$29,700
.2xx	Benefits	\$109,400	\$111,100
2271/.240	Tuition Reimbursement (Instructional, Certified)	\$33,250	\$0
2271/.324	Pro-D Services (Instructional, Certified)	\$30,000	\$0
.438	Maintenance, Repair, Upgrade, IT Systems	\$2,000	\$3,000
.490	Other Purchased Services/Contracted	\$0	\$500
.510	Transportation	\$3,500	\$9,700
.530	Communications	\$15,000	\$12,000
.540	Advertising	\$22,000	\$21,000
.580	Pro-D/Travel	\$9,000	\$0
.610	Supplies	\$71,000	\$70,000
.640	Books/Periodicals	\$30,275	\$28,300
.650	Technology Related Supplies/Fees	\$16,500	\$26,000
.750	Equipment, New	\$18,000	\$38,700
.760	Equipment, Replacement	\$21,000	\$21,000
.890	Miscellaneous	\$0	\$4,500
	Subtotal	\$542,925	\$543,000

A.W. BEATTIE CAREER CENTER 2019-20 BUDGET

EXPENDITURES

Code	Description	2018-19	2019-20
10-1330	Health Nursing Sci -Dental - ERT - Pharmacy -Vet Sci - Sports Med & Rehab Therapy		
.121	Salary, Regular	\$501,500	\$528,200
.122	Salary, Temporary	\$1,500	\$1,500
.2xx	Benefits	\$354,900	\$368,400
.430	Repairs/Maintenance	\$1,000	\$6,000
.490	Other Purchased Services/Contracted	\$0	\$9,100
.610	Supplies	\$38,750	\$54,000
.640	Books/Periodicals	\$0	\$0
.750	Equipment, New	\$0	\$0
.760	Equipment, Replacement	\$0	\$0
.810	Dues & Fees	\$2,000	\$800
	Subtotal	\$899,650	\$968,000

A.W. BEATTIE CAREER CENTER 2019-20 BUDGET

EXPENDITURES

Code	Description	2018-19	2019-20
10-1342	Culinary/Pastry Arts/Early Childhood Ed		
.121	Salary, Regular	\$328,900	\$319,300
.122	Salary, Instr. Aides	\$27,000	\$58,685
.2xx	Benefits	\$253,700	\$260,000
.430	Repairs/Maintenance	\$4,000	\$4,500
.490	Other Purchased Services/Contracted	\$0	\$4,000
.520	Insurance	\$0	\$0
.610	Supplies	\$21,000	\$28,000
.640	Books/Periodicals	\$0	\$0
.750	Equipment, New	\$0	\$0
.760	Equipment, Replacement	\$0	\$0
.810	Dues & Fees	\$700	\$500
.890	Miscellaneous	\$0	\$0
	Subtotal	\$635,300	\$674,985

A.W. BEATTIE CAREER CENTER 2019-20 BUDGET

EXPENDITURES

Code	Description	2018-19	2019-20
10-1380	Trade & Industrial Education		
.121	Salary, Regular	\$1,117,000	\$1,162,000
.122	Salary, Temporary	\$0	\$0
.123	Salary, Sabbatical	\$0	\$0
.2xx	Benefits	\$752,700	\$789,100
.423	Bottled Gas	\$3,300	\$3,800
.430	Repairs/Maintenance	\$4,000	\$4,200
490	Other Purchased Services/Contracted	\$10,000	\$7,000
.610	Supplies	\$82,000	\$82,000
.640	Books/Periodicals/Online Materials	\$0	\$4,400
.720	Modular Home	\$10,000	\$8,000
.750	Equipment, New	\$5,000	\$19,000
.760	Equipment, Replacement	\$0	\$5,000
	Subtotal	\$1,984,000	\$2,084,500

Instruction Services (1300 - 1380) Total	\$4,061,875	\$4,270,485
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A.W. BEATTIE CAREER CENTER 2019-20 BUDGET

EXPENDITURES

	Description	2018-19	2019-20
10-2122	Counseling Services		
.121	Salary, Regular	\$62,100	\$63,000
.150	Salary, Clerical	\$21,700	\$24,000
.2xx	Benefits	\$59,000	\$99,200
.430	Repairs/Maintenance	\$0	\$0
.580	Travel/Staff Development	\$200	\$0
.610	Supplies, Recruitment, Beattie 360	\$10,000	\$8,500
.640	Books/Periodicals	\$0	\$0
.750	Equipment Original	\$0	\$0
.890	Miscellaneous (incl. student records maint.)	\$750	\$3,100
	Subtotal	\$153,750	\$197,800

10-2220	Technology Support Services		
.110	Salary, Administrative	\$100,000	\$102,900
.130	Salary, Support	\$49,000	\$50,400
.2xx	Benefits	\$105,800	\$106,000
.438	Repairs/Maintenance IT Sys, Equip, Infrastr	\$43,700	\$45,000
.490	Other Purchased Services/Contracted	\$0	\$9,900
.580	Travel/Staff Development	\$2,750	\$0
.610	Supplies - General	\$0	\$0
.650	Supplies & Software Licensing	\$24,000	\$26,000
.750	Equipment - New	\$20,000	\$10,000
.760	Equipment - Replacement	\$27,000	\$5,000
	Subtotal	\$372,250	\$355,200

A.W. BEATTIE CAREER CENTER 2019-20 BUDGET

EXPENDITURES

Code	Description	2018-19	2019-20
10-2260	Instructional Staff Development/ Cooperative Services/ Grant Consultant		
.121	Salary, Regular	\$185,700	\$96,000
.122	Salary, Temporary	\$0	\$0
.130	Professional - Grant Consultant	\$0	\$10,000
.150	Salary, Support	\$0	\$0
.2xx	Benefits	\$110,600	\$63,655
.430	Repairs/Maintenance	\$0	\$0
.324/.580	Pro-D/Travel	\$1,000	\$0
.610	Supplies	\$800	\$600
.640	Books/Periodicals	\$0	\$0
.810	Dues & Fees	\$100	\$100
.890	Miscellaneous	\$750	\$400
	Subtotal	\$298,950	\$170,755

A.W. BEATTIE CAREER CENTER 2019-20 BUDGET

EXPENDITURES

Code	Description	2018-19	2019-20
10-2271	Instructional Staff Develop Svcs/Pro-Dev - Certified Staff		
.240	Tuition Reimbursement	\$0	\$24,000
.360	Employee Training & Dev. Svcs.	\$0	\$8,000
.580	Travel	\$0	\$22,000
	Subtotal	\$0	\$54,000

A.W. BEATTIE CAREER CENTER 2019-20 BUDGET

EXPENDITURES

Code	Description	2018-19	2019-20
10-2310	Board Services, Legal, Accounting Services		
.110	Salary	\$0	\$0
.2xx	Benefits	\$1,600	\$1,700
.300	Prof. Serv./Super of Record	\$3,000	\$3,000
.340	Audit	\$9,200	\$9,200
430	Repairs and Maintenance	\$0	\$0
.520	Insurance	\$73,000	\$70,000
.540	Advertising	\$0	\$1,500
.580	Travel	\$0	\$0
.590	Board Meeting Expenses	\$4,000	\$3,800
.610	Supplies	\$3,000	\$3,000
.890	Miscellaneous Board Expenses	\$5,750	\$4,000
2350.340	Legal Services	\$35,000	\$35,000
	Subtotal	\$134,550	\$131,200

A.W. BEATTIE CAREER CENTER 2019-20 BUDGET

EXPENDITURES

Code	Description	2018-19	2019-20
10-2360	Executive Director		
.110	Salary, Regular	\$130,000	\$132,500
.126	Salary, Temporary	\$28,700	\$31,000
.150	Salary, Clerical	\$36,000	\$38,000
.2xx	Benefits	\$150,400	\$140,100
.320	Professional Services (in service)	\$0	\$0
.340	Technical Services/Speakers	\$0	\$0
.430	Repairs/Maintenance	\$0	\$0
.510	Student Transportation	\$0	\$0
.530	Communications	\$0	\$0
.540	Advertising	\$0	\$0
.324/.580	Travel/Staff Development	\$4,000	\$0
.610	Supplies	\$1,000	\$700
.640	Books, Periodicals	\$750	\$500
.750	Equipment	\$0	\$0
.810	Dues/Fees	\$4,800	\$4,800
.890	Miscellaneous	\$8,000	\$5,000
	Subtotal	\$363,650	\$352,600

A.W. BEATTIE CAREER CENTER 2019-20 BUDGET

EXPENDITURES

Code	Description	2018-19	2019-20
10-2380	Office of the Principal		
.110	Salary, Regular (Principal/260 days & Asst Principal/215 days)	\$86,000	\$158,000
.150	Salary, Clerical	\$57,000	\$55,000
.2xx	Benefits	\$92,700	\$93,500
.430	Repairs/Maintenance	\$0	\$0
.510	Student Transportation	\$0	\$0
.324/.580	Travel/Staff Development	\$2,000	\$0
.610	Supplies	\$500	\$500
.640	Books/Periodicals	\$0	\$0
.650	Fees - Technology	\$0	\$4,800
.750	Equipment	\$0	\$0
.810	Dues/Fees	\$600	\$600
.890	Miscellaneous	\$800	\$1,000
	Subtotal	\$239,600	\$313,400

A.W. BEATTIE CAREER CENTER 2019-20 BUDGET

EXPENDITURES

Code	Description	2018-19	2019-20
10-2511	Support Services - Business		
.110	Salary, Regular	\$106,000	\$109,000
.130	Salary, Support	\$49,000	\$50,200
.150	Salary, Support	\$68,000	\$74,000
.2xx	Benefits	\$161,100	\$161,800
.340	Tech/Software Services	\$2,500	\$2,500
.430	Repairs/Maintenance	\$0	\$100
.324/.580	Travel/Staff Development	\$3,950	\$0
.610	Supplies	\$1,500	\$1,500
.750	Equipment	\$0	\$0
.810	Dues & Fees	\$2,300	\$3,500
.890	Miscellaneous	\$250	\$250
	Subtotal	\$394,600	\$402,850

A.W. BEATTIE CAREER CENTER 2019-20 BUDGET

EXPENDITURES

Code	Description	2018-19	2019-20
10-26xx	Facilities - Operation & Maintenance of Plant Services		
10-2611/.110	Salary, Dir. Buildings & Grounds	\$69,000	\$71,000
10-2620/.121	Salary, Regular	\$192,000	\$210,800
.122	Salary - PT, Temp & Summer	\$34,500	\$31,900
.2xx	Benefits	\$200,400	\$209,000
.411	Disposal Services	\$15,100	\$13,000
.424	Water/Sewage	\$14,000	\$18,500
.430	Repairs/Maintenance	\$19,000	\$17,000
.440	Equip. Rental/Lease Copier	\$57,000	\$55,000
.490	Other Purchased Services/Contracted	\$48,000	\$42,000
.530	Postage	\$0	\$11,000
.538	Communications/Telephone	\$49,000	\$42,000
.324/.580	Travel/Staff Development	\$500	\$0
.610	General Supplies	\$78,000	\$81,000
.621	Natural Gas	\$82,000	\$82,000
.622	Electricity	\$145,000	\$143,000
.626	Gasoline	\$3,900	\$3,400
.750	Equipment - New	\$2,000	\$0
.810	Dues & Fees	\$750	\$500
	Subtotal	\$1,010,150	\$1,031,100

A.W. BEATTIE CAREER CENTER 2019-20 BUDGET

EXPENDITURES

Code	Description	2018-19	2019-20
10-2660	Safety and Security Services		
.100	Personnel	\$0	\$49,000
.200	Benefits	\$0	\$43,500
.610	Supplies	\$0	\$3,000
	Subtotal	\$0	\$95,500

10-2810	Planning, Research, Development, Evaluation Services		
.590	Misc. Purchased Services/Meetings	\$1,000	\$1,000
.610	Supplies	\$1,000	\$1,000
	Subtotal	\$2,000	\$2,000

10-2834	Staff Development Services - Non-Instr. Certified Staff		
.240	Tuition Reimbursement	\$0	\$16,000
.360	Employee Training & Dev. Svcs.	\$0	\$6,500
.580	Travel	\$0	\$7,500
	Subtotal	\$0	\$30,000

10-2836	Staff Development Services - Non-Instr. Non-Certified Staff		
.240	Tuition Reimbursement	\$0	\$1,000
.360	Employee Training & Dev. Svcs.	\$0	\$5,000
.580	Travel	\$0	\$6,000
	Subtotal	\$0	\$12,000

10-5110	Debt Service /Other Expenditures and Financing		
10-5110-830-020	Debt Service - Interest	\$460,150	\$417,400
10-5110-890-020	Capital Lease	\$0	\$0
10-5110-910-020	Debt Service - Principal	\$925,000	\$970,000
	Subtotal	\$1,385,150	\$1,387,400

10-5900	Budgetary Reserve		
.840	Contingency - Misc.	\$50,000	\$40,000
.850	Retirement Benefits	\$69,000	\$80,000
	Subtotal	\$119,000	\$120,000

Services Subtotal (10-2122 through 5900)		\$8,535,525	\$8,926,290
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A.W. BEATTIE CAREER CENTER 2019-20 BUDGET

EXPENDITURES

Code	Description	2018-19	2019-20
	Academic Support & Carl Perkins		
10-1241	Learning Assistance	\$679,600	\$699,000
10-1392	Carl Perkins	\$255,000	\$260,000
	Subtotal (1241 & 1392)	\$934,600	\$959,000

Grand Total Expenditures	\$9,470,125	\$9,885,290
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A.W. Beattie Career Center
2019-20 Budget
Bond Debt

District	2018-19 Bond Debt	2019-20 Bond Debt	Increase/ (Decrease)
Avonworth	\$51,320	\$51,403	\$83
Deer Lakes	\$69,742	\$69,856	\$114
Fox Chapel Area	\$215,529	\$215,879	\$350
Hampton Township	\$119,331	\$119,525	\$194
North Allegheny	\$336,314	\$336,861	\$547
North Hills	\$202,786	\$203,115	\$329
Northgate	\$44,325	\$44,397	\$72
Pine-Richland	\$155,968	\$156,221	\$253
Shaler Area	\$189,835	\$190,143	\$308
Total	\$1,385,150	\$1,387,400	\$2,250

A.W. Beattie Career Center
2019-20 Budget
ADM - Five Year Summary & Average

District	3/1/2019	3/1/2018	3/1/2017	3/1/2016	3/1/2015	3/1/2014	Total ADM	Five Year Average
Avonworth	38.72	44.11	37.14	25.92	24.14	22.80	170.03	34.01
Deer Lakes	76.41	82.62	82.43	69.61	66.11	66.04	377.18	75.44
Fox Chapel Area	48.56	48.66	53.99	45.35	50.53	57.48	247.09	49.42
Hampton Township	76.73	59.28	53.00	56.12	60.91	58.84	306.04	61.21
North Allegheny	100.66	85.27	79.83	93.30	119.18	119.12	478.24	95.65
North Hills	115.44	101.18	89.72	97.91	106.12	111.71	510.37	102.07
Northgate	83.40	83.17	71.83	52.05	50.11	47.44	340.56	68.11
Pine-Richland	65.46	68.17	49.21	44.24	39.93	32.75	267.01	53.40
Shaler Area	153.42	157.00	142.86	142.50	133.80	127.09	729.58	145.92
Total	758.80	729.46	660.01	627.00	650.83	643.26	3,426.10	685.22

Note:

1. The 3-1-2014 column drops out and the 3-1-2019 column is added for 5 year average.

A.W. Beattie Career Center 2019-20 Budget

Change In Member District Operating Budget Shares

District	2018-19			2019-20			Change 2018-19 vs. 2019-20
	5 Year Average ADM	Percent	2018-19 Share	5 Year Average ADM	Percent	2019-20 Share	
Avonworth	30.82	4.65%	\$285,432	34.01	4.96%	\$316,926	\$31,494
Deer Lakes	73.36	11.08%	\$679,406	75.44	11.01%	\$702,996	\$23,590
Fox Chapel Area	51.20	7.73%	\$474,177	49.42	7.21%	\$460,526	(\$13,651)
Hampton Township	57.63	8.70%	\$533,727	61.21	8.93%	\$570,392	\$36,665
North Allegheny	99.34	15.00%	\$920,014	95.65	13.96%	\$891,325	(\$28,689)
North Hills	101.33	15.30%	\$938,443	102.07	14.90%	\$951,149	\$12,707
Northgate	60.92	9.20%	\$564,196	68.11	9.94%	\$634,690	\$70,494
Pine-Richland	46.86	7.08%	\$433,983	53.40	7.79%	\$497,614	\$63,631
Shaler Area	140.65	21.24%	\$1,302,597	145.92	21.30%	\$1,359,771	\$57,175
TOTALS	662.11	100.00%	\$6,131,975	685.23	100.00%	\$6,385,390	\$253,415

Unaudited 2018-19 Member District cost per student
 Unaudited 2019-20 Member District cost per student
 FY - FY Increase/Decrease per student

\$9,261.26
\$9,318.61
 \$57.35

A. W. Beattie Career Center
2019-20 Budget
Total Member District Share Analysis

District	2018-19 AWBCC Budget				\$ Difference 2019-20 vs. 2018-19	2019-20 AWBCC Budget			
	Bond Debt	Capital (Debt satisfied in 2017-18)	Operating	2018-19 Total Share		2019-20 Total Share	Operating (Refer to Pg 19)	Capital	Bond Debt (Refer to Pg 17)
Avonworth	51,320	\$0	\$285,432	\$336,752	\$31,577	\$368,329	\$316,926	\$0	\$51,403
Deer Lakes	69,742	\$0	\$679,406	\$749,148	\$23,704	\$772,852	\$702,996	\$0	\$69,856
Fox Chapel Area	215,529	\$0	\$474,177	\$689,706	(\$13,301)	\$676,405	\$460,526	\$0	\$215,879
Hampton Township	119,331	\$0	\$533,727	\$653,058	\$36,859	\$689,917	\$570,392	\$0	\$119,525
North Allegheny	336,314	\$0	\$920,014	\$1,256,328	(\$28,142)	\$1,228,186	\$891,325	\$0	\$336,861
North Hills	202,786	\$0	\$938,443	\$1,141,229	\$13,035	\$1,154,264	\$951,149	\$0	\$203,115
Northgate	44,325	\$0	\$564,196	\$608,521	\$70,566	\$679,087	\$634,690	\$0	\$44,397
Pine-Richland	155,968	\$0	\$433,983	\$589,951	\$63,884	\$653,835	\$497,614	\$0	\$156,221
Shaler Area	189,835	\$0	\$1,302,597	\$1,492,432	\$57,482	\$1,549,914	\$1,359,771	\$0	\$190,143
Total	\$1,385,150	\$0	\$6,131,975	\$7,517,125		\$7,772,789	\$6,385,390	\$0	\$1,387,400

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 and assessment data will be reflected in billing invoices.
4. This illustration provides debt associated with the 2016 bond (refunded 2008 bond).
5. Figures may vary slightly from supporting individual reports due to rounding.

A.W. BEATTIE CAREER CENTER

2019-20 Joint Operating Committee

Administration

Eric C. Heasley
Executive Director

Jason Watkins
Principal

Cathy Hill
Director of Finance & Facilities

Joe Miller
Technology Director

Dr. Patrick Mannarino
Superintendent of Record
North Hills

Annemarie Harr, Solicitor
Ira Weiss, Solicitor
Weiss Burkardt Kramer, LLC

Daniel O'Keefe - President
Northgate

Dr. Eric Bieniek - Board Secretary
Deer Lakes

Avonworth
Jeff Carraway
Kate Monti

Deer Lakes

Fox Chapel Area
Sommer Obermaier
Lisa Rutkowski

Hampton Township
Greg Stein

Shaler Area
James Tunstall

Larry Vasko - Vice President
Hampton Township

James Fisher - Treasurer
Shaler Area

North Allegheny
Libby Blackburn
Chris Finley

North Hills
Thomas Kelly
Lou Nudi

Northgate
Michael Rajakovic

Pine-Richland
Virginia Goebel
Christine Misback

**Shaler Area School District
Items Ordered Report 2019-2020**

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(16) Technology Ed - Lumber							
0000-140	: RED OAK 3/4" FAS RANDOM WIDTHS S2S						
	CW SHALER AREA HIGH SCHOOL(C...	10-1110.610.000.31.10	100	300.00	BDFT	1.890	567.00
	3252019 OSH04 O'SHEA LUMBER CO			300.00		1.890	567.00
0000-180	: POPLAR 7/8" FAS RANDOM WIDTHS S2S						
	CW SHALER AREA HIGH SCHOOL(C...	10-1110.610.000.31.10	100	1500.00	BDFT	1.120	1,680.00
	3252019 OSH04 O'SHEA LUMBER CO			1500.00		1.120	1,680.00
0000-220	: SUGAR PINE 1 3/4" F.A.S. RANDOM WIDTHS SURFACE TWO SIDES						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.10	100	100.00	BDFT	1.790	179.00
	3252019 OSH04 O'SHEA LUMBER CO			100.00		1.790	179.00
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	200.00	BDFT	1.590	318.00
	3252019 OSH04 O'SHEA LUMBER CO			200.00		1.590	318.00
0000-520	: LUAN UNDERLAYMENT 1/4" (4X8)						
	CW SHALER AREA HIGH SCHOOL(C...	10-1110.610.000.31.10	100	2.00	SHT	22.900	45.80
	3252019 FOR11 FOREST COUNTY WOOD PRODUCTS			2.00		22.900	45.80
0000-620	: DOWEL ROD, 36" HARDWOOD, 1/4"						
	CW SHALER AREA HIGH SCHOOL(C...	10-1110.610.000.31.10	100	50.00	EA	0.180	9.00
	3252019 FOR11 FOREST COUNTY WOOD PRODUCTS			50.00		0.180	9.00
0000-625	: DOWEL ROD, 36" HARDWOOD, 5/16"						
	CW SHALER AREA HIGH SCHOOL(C...	10-1110.610.000.31.10	100	50.00	EA	0.250	12.50
	3252019 FOR11 FOREST COUNTY WOOD PRODUCTS			50.00		0.250	12.50
0000-630	: DOWEL ROD, 36" HARDWOOD, 3/8"						
	CW SHALER AREA HIGH SCHOOL(C...	10-1110.610.000.31.10	100	50.00	EA	0.360	18.00
	3252019 FOR11 FOREST COUNTY WOOD PRODUCTS			50.00		0.360	18.00
(16) Technology Ed - Lumber				2252.00		Category Totals	2,829.30
				2252.00		Report Totals	2,829.30

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

Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 16 - Technology Ed - Lumber							
0000-140	: RED OAK 3/4" FAS RANDOM WIDTHS S2S		300.00	BDFT			
		OSH04		O'SHEA LUMBER CO	\$1.8900	\$1.8900	\$567.00*
		FOR11		FOREST COUNTY WOOD...	\$1.9000	\$1.9000	\$570.00
		MAN01		THE MANN & PARKER LUMBER...	\$2.5600	\$2.5600	\$768.00
		MET06		METCO SUPPLY INC	\$3.1000	\$3.1000	\$930.00
0000-180	: POPLAR 7/8" FAS RANDOM WIDTHS S2S		1,500.00	BDFT			
		OSH04		O'SHEA LUMBER CO	\$1.1200	\$1.1200	\$1,680.00*
		MAN01		THE MANN & PARKER LUMBER...	\$1.1800	\$1.1800	\$1,770.00
		FOR11		FOREST COUNTY WOOD...	\$1.4900	\$1.4900	\$2,235.00
		MET06		METCO SUPPLY INC	\$2.1000	\$2.1000	\$3,150.00
0000-220	: SUGAR PINE 1 3/4" F.A.S. RANDOM WIDTHS SURFACE TWO SIDES		100.00	BDFT			
		OSH04		O'SHEA LUMBER CO	\$1.7900	\$1.7900	\$179.00*
		FOR11		FOREST COUNTY WOOD...	\$2.5900	\$2.5900	\$259.00
		MAN01		THE MANN & PARKER LUMBER...	\$2.8300	\$2.8300	\$283.00
0000-230	: POPLAR 1 3/4" F.A.S. RANDOM WIDTHS SURFACE TWO SIDES		200.00	BDFT			
		OSH04		O'SHEA LUMBER CO	\$1.5900	\$1.5900	\$318.00*
		FOR11		FOREST COUNTY WOOD...	\$1.8000	\$1.8000	\$360.00
		MAN01		THE MANN & PARKER LUMBER...	\$2.6700	\$2.6700	\$534.00
0000-520	: LUAN UNDERLAYMENT 1/4" (4X8)		2.00	SHT			
		FOR11		FOREST COUNTY WOOD...	\$22.9000	\$22.9000	\$45.80*
		MET06		METCO SUPPLY INC	\$26.4000	\$26.4000	\$52.80
0000-620	: DOWEL ROD, 3/8" HARDWOOD, 1/4"		50.00	EA			
		FOR11		FOREST COUNTY WOOD...	\$0.1800	\$0.1800	\$9.00*

Date: 04/25/19
 Time: 09:29:23

Shaler Area School District
 Vendor Bid Analysis
 2019-2020

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Item #	Item Desc./Alt. Desc.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 16 - Technology Ed - Lumber							
0000-620	: DOWEL ROD, 36" HARDWOOD, 1/4"		50.00		EA		
		MET06 METCO SUPPLY INC			\$0.2200	\$0.2200	\$11.00
0000-625	: DOWEL ROD, 36" HARDWOOD, 5/16"		50.00		EA		
		FOR11 FOREST COUNTY WOOD...			\$0.2500	\$0.2500	\$12.50*
		MET06 METCO SUPPLY INC			\$0.3300	\$0.3300	\$16.50
0000-630	: DOWEL ROD, 36" HARDWOOD, 3/8"		50.00		EA		
		FOR11 FOREST COUNTY WOOD...			\$0.3600	\$0.3600	\$18.00*
		MET06 METCO SUPPLY INC			\$0.4000	\$0.4000	\$20.00
Category Totals for selected items:			2,252.00				\$2,829.30

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

<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>
Category 16 - Technology Ed - Lumber								
FOR11 FOREST COUNTY WOOD...	3252019	8	\$3,509.30	4	\$85.30	4	\$85.30	
MET06 METCO SUPPLY INC	3252019	6	\$4,180.30					
OSH04 O'SHEA LUMBER CO	3252019	4	\$2,744.00	4	\$2,744.00	4	\$2,744.00	
MAN01 THE MANN & PARKER LUMBER CO	3252019	4	\$3,355.00					
Category (16) Totals:		22	\$13,788.60	8	\$2,829.30	8	\$2,829.30	
Report Totals		Accepted Bid Items		Low Bid Items		Awarded Items		
		22	\$13,788.60	8	\$2,829.30	8	\$2,829.30	

**Shaler Area School District
Items Ordered Report 2019-2020**

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						
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	4.00	PK/100	1.320	5.28
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.13.00	100	1.00	PK/100	1.320	1.32
	15A SCOTT PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.15.02	100	1.00	PK/100	1.320	1.32
S0019A	KUR01 KURTZ BROTHERS			6.00		3.960	7.92
0001-015	PAPER - CONSTRUCTION 9 X 12: LIGHT BROWN						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	33.00	PK/100	1.250	41.25
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	1.00	PK/100	1.250	1.25
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	5.00	PK/100	1.250	6.25
	15A SCOTT PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.15.02	100	1.00	PK/100	1.250	1.25
	CP SHALER AREA ELEMENTARY SCHOOL(C...	10-1110.610.000.19.02	100	3.00	PK/100	1.250	3.75
S0019A	KUR01 KURTZ BROTHERS			43.00		6.250	53.75
0001-017	PAPER - CONSTRUCTION 9 X 12: DARK BROWN						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	30.00	PK/100	1.330	39.90
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	4.00	PK/100	1.330	5.32
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	1.00	PK/100	1.330	1.33
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	4.00	PK/100	1.330	5.32
	15A SCOTT PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.15.02	100	1.00	PK/100	1.330	1.33
	CP SHALER AREA ELEMENTARY SCHOOL(C...	10-1110.610.000.19.02	100	3.00	PK/100	1.330	3.99
S0019A	KUR01 KURTZ BROTHERS			43.00		7.980	57.19
0001-020	PAPER - CONSTRUCTION 9 X 12: RED						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	46.00	PK/100	1.330	61.18
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	6.00	PK/100	1.330	7.98
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	1.00	PK/100	1.330	1.33
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	7.00	PK/100	1.330	9.31
	15A SCOTT PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.15.02	100	1.00	PK/100	1.330	1.33
S0019A	KUR01 KURTZ BROTHERS			61.00		6.650	81.13
0001-021	PAPER - CONSTRUCTION 9 X 12: PINK						
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	5.00	PK/100	1.100	5.50
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	1.00	PK/100	1.100	1.10
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	2.00	PK/100	1.100	2.20
	15A SCOTT PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.15.02	100	1.00	PK/100	1.100	1.10
7789792067	SCH56 SCHOOL SPECIALTY INC			9.00		4.400	9.90

Shaler Area School District
 Items Ordered Report 2019-2020

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						
	11	BURCHFIELD PRIMARY SCHOOL()	100	15.00	PK/100	1.330	19.95
	14A	RESERVE PRIMARY SCHOOL(ART DEPT)	100	4.00	PK/100	1.330	5.32
	CP	SHALER AREA ELEMENTARY SCHOOL(C...	100	2.00	PK/100	1.330	2.66
	S0019A	KUR01 KURTZ BROTHERS		21.00		3.990	27.93
0001-031	PAPER - CONSTRUCTION 9 X 12: LIGHT BLUE						
	11	BURCHFIELD PRIMARY SCHOOL()	100	16.00	PK/100	1.100	17.60
	13A	MARZOLF PRIMARY SCHOOL(ART DEPT)	100	2.00	PK/100	1.100	2.20
	14	RESERVE PRIMARY SCHOOL()	100	1.00	PK/100	1.100	1.10
	14A	RESERVE PRIMARY SCHOOL(ART DEPT)	100	3.00	PK/100	1.100	3.30
	15A	SCOTT PRIMARY SCHOOL(ART DEPT)	100	1.00	PK/100	1.100	1.10
	7789792067	SCH56 SCHOOL SPECIALTY INC		23.00		5.500	25.30
0001-032	PAPER - CONSTRUCTION 9 X 12: DARK BLUE						
	11	BURCHFIELD PRIMARY SCHOOL()	100	30.00	PK/100	1.330	39.90
	14	RESERVE PRIMARY SCHOOL()	100	1.00	PK/100	1.330	1.33
	14A	RESERVE PRIMARY SCHOOL(ART DEPT)	100	4.00	PK/100	1.330	5.32
	15A	SCOTT PRIMARY SCHOOL(ART DEPT)	100	1.00	PK/100	1.330	1.33
	S0019A	KUR01 KURTZ BROTHERS		36.00		5.320	47.88
0001-034	PAPER - CONSTRUCTION 9 X 12: TURQUOISE						
	11	BURCHFIELD PRIMARY SCHOOL()	100	20.00	PK/100	1.330	26.60
	14	RESERVE PRIMARY SCHOOL()	100	1.00	PK/100	1.330	1.33
	14A	RESERVE PRIMARY SCHOOL(ART DEPT)	100	5.00	PK/100	1.330	6.65
	15A	SCOTT PRIMARY SCHOOL(ART DEPT)	100	1.00	PK/100	1.330	1.33
	S0019A	KUR01 KURTZ BROTHERS		27.00		5.320	35.91
0001-040	PAPER - CONSTRUCTION 9 X 12: CHRISTMAS GREEN						
	11	BURCHFIELD PRIMARY SCHOOL()	100	25.00	PK/100	1.100	27.50
	13A	MARZOLF PRIMARY SCHOOL(ART DEPT)	100	5.00	PK/100	1.100	5.50
	14	RESERVE PRIMARY SCHOOL()	100	1.00	PK/100	1.100	1.10
	14A	RESERVE PRIMARY SCHOOL(ART DEPT)	100	7.00	PK/100	1.100	7.70
	15A	SCOTT PRIMARY SCHOOL(ART DEPT)	100	1.00	PK/100	1.100	1.10
	7789792067	SCH56 SCHOOL SPECIALTY INC		39.00		5.500	42.90

**Shaler Area School District
Items Ordered Report 2019-2020**

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(03) Art Supplies							
0001-041	PAPER - CONSTRUCTION 9 X 12: LIGHT GREEN						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	7.00	PK/100	1.320	9.24
	S0019A KUR01 KURTZ BROTHERS			7.00		1.320	9.24
0001-042	PAPER - CONSTRUCTION 9 X 12: DARK GREEN						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	6.00	PK/100	1.320	7.92
	S0019A KUR01 KURTZ BROTHERS			6.00		1.320	7.92
0001-050	PAPER - CONSTRUCTION 9 X 12: YELLOW						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	38.00	PK/100	1.100	41.80
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	4.00	PK/100	1.100	4.40
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	1.00	PK/100	1.100	1.10
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	7.00	PK/100	1.100	7.70
	15A SCOTT PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.15.02	100	1.00	PK/100	1.100	1.10
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	5.00	PK/100	1.100	5.50
	7789792067 SCH56 SCHOOL SPECIALTY INC			56.00		6.600	61.60
0001-055	PAPER - CONSTRUCTION 9 X 12: YELLOW-GREEN						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	10.00	PK/100	1.320	13.20
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	4.00	PK/100	1.320	5.28
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	7.00	PK/100	1.320	9.24
	15A SCOTT PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.15.02	100	1.00	PK/100	1.320	1.32
	S0019A KUR01 KURTZ BROTHERS			22.00		5.280	29.04
0001-060	PAPER - CONSTRUCTION 9 X 12: ORANGE						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	30.00	PK/100	1.330	39.90
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	2.00	PK/100	1.330	2.66
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	1.00	PK/100	1.330	1.33
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	7.00	PK/100	1.330	9.31
	15A SCOTT PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.15.02	100	1.00	PK/100	1.330	1.33
	CP SHALER AREA ELEMENTARY SCHOOL(C...	10-1110.610.000.19.02	100	2.00	PK/100	1.330	2.66
	S0019A KUR01 KURTZ BROTHERS			43.00		7.980	57.19
0001-070	PAPER - CONSTRUCTION 9 X 12: VIOLET						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	20.00	PK/100	1.100	22.00
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	4.00	PK/100	1.100	4.40
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	1.00	PK/100	1.100	1.10

Shaler Area School District
 Items Ordered Report 2019-2020

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(03) Art Supplies							
0001-070	PAPER - CONSTRUCTION 9 X 12: VIOLET						
	14A	RESERVE PRIMARY SCHOOL(ART DEPT)	100	3.00	PK/100	1.100	3.30
	15A	SCOTT PRIMARY SCHOOL(ART DEPT)	100	1.00	PK/100	1.100	1.10
	7789792067	SCH56 SCHOOL SPECIALTY INC		29.00		5.500	31.90
0001-073	PAPER - CONSTRUCTION 9 X 12: LAVENDER						
	11	BURCHFIELD PRIMARY SCHOOL()	100	15.00	PK/100	1.330	19.95
	S0019A	KUR01 KURTZ BROTHERS		15.00		1.330	19.95
0001-080	PAPER - CONSTRUCTION 9 X 12: WHITE						
	11	BURCHFIELD PRIMARY SCHOOL()	100	35.00	PK/100	1.100	38.50
	13A	MARZOLF PRIMARY SCHOOL(ART DEPT)	100	2.00	PK/100	1.100	2.20
	14	RESERVE PRIMARY SCHOOL()	100	1.00	PK/100	1.100	1.10
	15A	SCOTT PRIMARY SCHOOL(ART DEPT)	100	1.00	PK/100	1.100	1.10
	19	SHALER AREA ELEMENTARY SCHOOL()	100	40.00	PK/100	1.100	44.00
	7789792067	SCH56 SCHOOL SPECIALTY INC		79.00		5.500	86.90
0001-081	PAPER - CONSTRUCTION 9 X 12: BLACK						
	11	BURCHFIELD PRIMARY SCHOOL()	100	45.00	PK/100	1.330	59.85
	11A	BURCHFIELD PRIMARY SCHOOL(ART...	100	11.00	PK/100	1.330	14.63
	13A	MARZOLF PRIMARY SCHOOL(ART DEPT)	100	4.00	PK/100	1.330	5.32
	14	RESERVE PRIMARY SCHOOL()	100	1.00	PK/100	1.330	1.33
	14A	RESERVE PRIMARY SCHOOL(ART DEPT)	100	10.00	PK/100	1.330	13.30
	15	SCOTT PRIMARY SCHOOL()	100	20.00	PK/100	1.330	26.60
	15A	SCOTT PRIMARY SCHOOL(ART DEPT)	100	1.00	PK/100	1.330	1.33
	CP	SHALER AREA ELEMENTARY SCHOOL(C...	100	5.00	PK/100	1.330	6.65
	S0019A	KUR01 KURTZ BROTHERS		97.00		10.640	129.01
0001-088	PAPER - CONSTRUCTION 9 X 12: ASSORTED - 10 COLOR						
	11	BURCHFIELD PRIMARY SCHOOL()	100	15.00	PK/100	1.320	19.80
	15	SCOTT PRIMARY SCHOOL()	100	20.00	PK/100	1.320	26.40
	15A	SCOTT PRIMARY SCHOOL(ART DEPT)	100	10.00	PK/100	1.320	13.20
	31	SHALER AREA HIGH SCHOOL()	100	100.00	PK/100	1.320	132.00
	35	SHALER AREA MIDDLE SCHOOL()	100	50.00	PK/100	1.320	66.00
	S0019A	KUR01 KURTZ BROTHERS		195.00		6.600	257.40

**Shaler Area School District
Items Ordered Report 2019-2020**

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(03) Art Supplies							
0001-089	PAPER - CONSTRUCTION 9 X 12: ASSORTED - 20 COLOR						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	13.00	PK/100	1.660	21.58
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	22.00	PK/100	1.660	36.52
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	5.00	PK/100	1.660	8.30
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	20.00	PK/100	1.660	33.20
	15A SCOTT PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.15.02	100	10.00	PK/100	1.660	16.60
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	100.00	PK/100	1.660	166.00
S0019A	KUR01 KURTZ BROTHERS			170.00		9.960	282.20
0002-110	PAPER CONSTRUCTION 12 X 18: PEARL GRAY						
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	2.00	PK/100	2.640	5.28
S0019A	KUR01 KURTZ BROTHERS			2.00		2.640	5.28
0002-115	PAPER CONSTRUCTION 12 X 18: LIGHT BROWN						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	3.00	PK/100	2.630	7.89
	11A BURCHFIELD PRIMARY SCHOOL(ART...	10-1110.610.000.11.02	100	6.00	PK/100	2.630	15.78
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	2.00	PK/100	2.630	5.26
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	4.00	PK/100	2.630	10.52
S0019A	KUR01 KURTZ BROTHERS			15.00		10.520	39.45
0002-117	PAPER CONSTRUCTION 12 X 18: DARK BROWN						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	3.00	PK/100	2.640	7.92
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	2.00	PK/100	2.640	5.28
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	4.00	PK/100	2.640	10.56
S0019A	KUR01 KURTZ BROTHERS			9.00		7.920	23.76
0002-120	PAPER CONSTRUCTION 12 X 18: RED						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	12.00	PK/100	2.360	28.32
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	1.00	PK/100	2.360	2.36
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	7.00	PK/100	2.360	16.52
7789792067	SCH56 SCHOOL SPECIALTY INC			20.00		7.080	47.20
0002-121	PAPER CONSTRUCTION 12 X 18: PINK						
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	5.00	PK/100	1.940	9.70
7789792067	SCH56 SCHOOL SPECIALTY INC			5.00		1.940	9.70

Shaler Area School District
 Items Ordered Report 2019-2020

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(03) Art Supplies							
0002-131	PAPER CONSTRUCTION 12 X 18: LIGHT BLUE						
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	5.00	PK/100	2.240	11.20
	7789792067 SCH56 SCHOOL SPECIALTY INC			5.00		2.240	11.20
0002-132	PAPER CONSTRUCTION 12 X 18: DARK BLUE						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	16.00	PK/100	2.640	42.24
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	5.00	PK/100	2.640	13.20
	S0019A KUR01 KURTZ BROTHERS			21.00		5.280	55.44
0002-134	PAPER CONSTRUCTION 12 X 18: TURQUOISE						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	12.00	PK/100	2.640	31.68
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	4.00	PK/100	2.640	10.56
	S0019A KUR01 KURTZ BROTHERS			16.00		5.280	42.24
0002-141	PAPER CONSTRUCTION 12 X 18: LIGHT GREEN						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	9.00	PK/100	2.760	24.84
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	2.00	PK/100	2.760	5.52
	S0019A KUR01 KURTZ BROTHERS			11.00		5.520	30.36
0002-143	PAPER CONSTRUCTION 12 X 18: CHRISTMAS GREEN						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	15.00	PK/100	2.630	39.45
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	2.00	PK/100	2.630	5.26
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	6.00	PK/100	2.630	15.78
	S0019A KUR01 KURTZ BROTHERS			23.00		7.890	60.49
0002-150	PAPER CONSTRUCTION 12 X 18: YELLOW						
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	1.00	PK/100	2.120	2.12
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	6.00	PK/100	2.120	12.72
	7789792067 SCH56 SCHOOL SPECIALTY INC			7.00		4.240	14.84
0002-160	PAPER CONSTRUCTION 12 X 18: ORANGE						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	10.00	PK/100	2.400	24.00
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	1.00	PK/100	2.400	2.40
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	5.00	PK/100	2.400	12.00
	7789792067 SCH56 SCHOOL SPECIALTY INC			16.00		7.200	38.40

**Shaler Area School District
Items Ordered Report 2019-2020**

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(03) Art Supplies							
0002-170	PAPER CONSTRUCTION 12 X 18: VIOLET						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	9.00	PK/100	2.120	19.08
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	3.00	PK/100	2.120	6.36
	7789792067 SCH56 SCHOOL SPECIALTY INC			12.00		4.240	25.44
0002-173	PAPER CONSTRUCTION 12 X 18: LAVENDER						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	9.00	PK/100	2.640	23.76
	S0019A KUR01 KURTZ BROTHERS			9.00		2.640	23.76
0002-181	PAPER CONSTRUCTION 12 X 18: BLACK						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	5.00	PK/100	2.640	13.20
	11A BURCHFIELD PRIMARY SCHOOL(ART...)	10-1110.610.000.11.02	100	11.00	PK/100	2.640	29.04
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	10.00	PK/100	2.640	26.40
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	20.00	PK/100	2.640	52.80
	15A SCOTT PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.15.02	80	10.00	PK/100	2.640	26.40
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.02	100	5.00	PK/100	2.640	13.20
	S0019A KUR01 KURTZ BROTHERS			61.00		15.840	161.04
0002-190	PAPER CONSTRUCTION 12 X 18: ASSORTED - 10 COLOR						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	4.00	PK/100	2.630	10.52
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	20.00	PK/100	2.630	52.60
	S0019A KUR01 KURTZ BROTHERS			24.00		5.260	63.12
0002-195	PAPER CONSTRUCTION 12 X 18: ASSORTED - 20 COLOR						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	7.00	PK/100	3.280	22.96
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	5.00	PK/100	3.280	16.40
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	5.00	PK/100	3.280	16.40
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	20.00	PK/100	3.280	65.60
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	125.00	PK/100	3.280	410.00
	HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES)	10-3249.610.000.31.00	100	2.00	PK/100	3.280	6.56
	S0019A KUR01 KURTZ BROTHERS			164.00		19.680	537.92
0003-190	PAPER - CONSTRUCTION 18 X 24: ASSORTED (GROUP 1)						
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	1.00	PK/100	5.240	5.24
	S0019A KUR01 KURTZ BROTHERS			1.00		5.240	5.24

Shaler Area School District
 Items Ordered Report 2019-2020

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(03) Art Supplies							
0003-195	PAPER - CONSTRUCTION 18 X 24: BLACK (GROUP 2)						
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	1.00	PK/100	5.270	5.27
	S0019A KUR01 KURTZ BROTHERS			1.00		5.270	5.27
0030-230	PAPER - DRAWING: MASTA WHITE 80#, 9 X 12"						
	11A BURCHFIELD PRIMARY SCHOOL(ART...	10-1110.610.000.11.02	100	8.00	RM	7.570	60.56
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	4.00	RM	7.570	30.28
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	3.00	RM	7.570	22.71
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	10.00	RM	7.570	75.70
	7789792067 SCH56 SCHOOL SPECIALTY INC			25.00		30.280	189.25
0030-235	PAPER - DRAWING: MASTA WHITE 80#, 12 X 18"						
	11A BURCHFIELD PRIMARY SCHOOL(ART...	10-1110.610.000.11.02	100	5.00	RM	15.000	75.00
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	4.00	RM	15.000	60.00
	15A SCOTT PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.15.02	100	3.00	RM	15.000	45.00
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.02	100	1.00	RM	15.000	15.00
	7789792067 SCH56 SCHOOL SPECIALTY INC			13.00		60.000	195.00
0030-236	PAPER - DRAWING: MASTA WHITE 80#, 18 X 24"						
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	1.00	RM	31.470	31.47
	15A SCOTT PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.15.02	100	2.00	RM	31.470	62.94
	S0019A KUR01 KURTZ BROTHERS			3.00		62.940	94.41
0031-510	PAPER - METALIC: 20 X 26" ASST, 20 SHT/PKG						
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	1.00	PKG	10.440	10.44
	S0019A KUR01 KURTZ BROTHERS			1.00		10.440	10.44
0032-615	PAPER - TAG BOARD: BRISTOL, ASST, 9 X 12", 100/PKG						
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	8.00	PKG	3.090	24.72
	S0019A KUR01 KURTZ BROTHERS			8.00		3.090	24.72
0032-616	PAPER - TAG BOARD: COLOR ASST, 22-1/2 X 28-1/2", 100 SHT/PKG						
	KA SHALER AREA ELEMENTARY...	10-1110.610.000.19.02	100	1.00	PKG	6.930	6.93
	S0019A KUR01 KURTZ BROTHERS			1.00		6.930	6.93

**Shaler Area School District
Items Ordered Report 2019-2020**

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(03) Art Supplies							
0032-620	PAPER - TAG BOARD: WHITE, 9 X 12"						
	11A BURCHFIELD PRIMARY SCHOOL(ART...	10-1110.610.000.11.02	100	2.00	RM	2.200	4.40
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	2.00	RM	2.200	4.40
	15A SCOTT PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.15.02	100	10.00	RM	2.200	22.00
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.02	100	3.00	RM	2.200	6.60
	7789792067 SCH56 SCHOOL SPECIALTY INC			17.00		8.800	37.40
0032-625	PAPER - TAG BOARD: WHITE, 12 X 18"						
	11A BURCHFIELD PRIMARY SCHOOL(ART...	10-1110.610.000.11.02	100	2.00	RM	4.400	8.80
	15A SCOTT PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.15.02	100	5.00	RM	4.400	22.00
	KA SHALER AREA ELEMENTARY...	10-1110.610.000.19.02	100	12.00	RM	4.400	52.80
	7789792067 SCH56 SCHOOL SPECIALTY INC			19.00		13.200	83.60
0032-630	PAPER - TAG BOARD: MANILLA, 9 X 12"						
	ALTERNATE: MANILLA, 9 X 12 100/PKG PLEASE VERIFY QTY						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	6.00	RM	2.410	14.46
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	2.00	RM	2.410	4.82
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	10.00	RM	2.410	24.10
	S0019A KUR01 KURTZ BROTHERS			18.00		7.230	43.38
0032-635	PAPER - TAG BOARD: MANILLA, 12 X 18"						
	ALTERNATE: MANILLA, 12 X 18 100/PKG PLEASE VERIFY QTY						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	6.00	RM	4.780	28.68
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	1.00	RM	4.780	4.78
	S0019A KUR01 KURTZ BROTHERS			7.00		9.560	33.46
0032-637	PAPER - TAG BOARD: MANILLA, 18 X 24"						
	ALTERNATE: MANILLA, 18 X 24 100/PKG PLEASE VERIFY QTY						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	2.00	RM	9.640	19.28
	S0019A KUR01 KURTZ BROTHERS			2.00		9.640	19.28
0034-892	PAPER - WHITE NEWSPRINT: 12 X 18"						
	11A BURCHFIELD PRIMARY SCHOOL(ART...	10-1110.610.000.11.02	100	5.00	RM	5.770	28.85
	15A SCOTT PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.15.02	100	5.00	RM	5.770	28.85
	KA SHALER AREA ELEMENTARY...	10-1110.610.000.19.02	100	4.00	RM	5.770	23.08
	92113 CAS21 CASCADE SCHOOL SUPPLIES			14.00		17.310	80.78

Shaler Area School District
 Items Ordered Report 2019-2020

Item Number-Building

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Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(03) Art Supplies							
0034-896	PAPER - WHITE NEWSPRINT: 18 X 24"						
	15A SCOTT PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.15.02	100	2.00	RM	11.800	23.60
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.02	100	1.00	RM	11.800	11.80
	92113 CAS21 CASCADE SCHOOL SUPPLIES			3.00		23.600	35.40
0035-960	PAPER - POSTER BOARD: WHITE, 22 X 28", 4 PLY						
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	30.00	EA	0.180	5.40
	S0019A KUR01 KURTZ BROTHERS			30.00		0.180	5.40
0035-965	PAPER - POSTER BOARD: ASSORTED, SAX SPECIAL, 100/PKG						
	11A BURCHFIELD PRIMARY SCHOOL(ART...	10-1110.610.000.11.02	100	2.00	PKG	18.230	36.46
	15A SCOTT PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.15.02	100	5.00	PKG	18.230	91.15
	7789792067 SCH56 SCHOOL SPECIALTY INC			7.00		36.460	127.61
0040-301	PAPER PRODUCTS: PAPER BAGS #8, 6-1/4 X 13 X 4", 100/PKG						
	15A SCOTT PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.15.02	100	1.00	PKG	3.480	3.48
	92113 CAS21 CASCADE SCHOOL SUPPLIES			1.00		3.480	3.48
0040-303	PAPER PRODUCTS: FINGER PAINT PAPER, 11 X 16", 100 SHT/PKG						
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	1.00	PKG	1.690	1.69
	S0019A KUR01 KURTZ BROTHERS			1.00		1.690	1.69
0040-315	PAPER PRODUCTS: ILLUSTRATION BOARD STUDENT WT 20 X 30						
	DB SHALER AREA HIGH SCHOOL(D...	10-1110.610.000.31.02	100	50.00	EA	2.080	104.00
	S0019A KUR01 KURTZ BROTHERS			50.00		2.080	104.00
0040-420	PAPER PRODUCTS: MAT BOARD BLACK & WHITE PEBBLES 20" X 32" (CC-3921) (10 SHEETS/PKG)						
	FJ SHALER AREA HIGH SCHOOL(J FRANK / A	10-1110.610.000.31.02	100	5.00	PKG	28.300	141.50
	QBM6163-29 BLI01 BLICK ART MATERIALS			5.00		28.300	141.50
0040-730	PAPER PRODUCTS: STENCIL PAPER 9X12", 12 SHT/PKG						
	DB SHALER AREA HIGH SCHOOL(D...	10-1110.610.000.31.02	100	5.00	PKG	2.850	14.25
	7789792067 SCH56 SCHOOL SPECIALTY INC			5.00		2.850	14.25
0040-810	PAPER PRODUCTS: FLUORESCENT PAPER ASST 8 X 10 PKG/10						
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	2.00	PKG	2.520	5.04
	S0019A KUR01 KURTZ BROTHERS			2.00		2.520	5.04

**Shaler Area School District
Items Ordered Report 2019-2020**

Item Number-Building

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Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(03) Art Supplies							
0040-820	PAPER PRODUCTS: PAPER PLATES 9" HEAVY DUTY 100/PKG						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	20.00	PKG	2.400	48.00
	11A BURCHFIELD PRIMARY SCHOOL(ART...	10-1110.610.000.11.02	100	5.00	PKG	2.400	12.00
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	8.00	PKG	2.400	19.20
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	9.00	PKG	2.400	21.60
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	9.00	PKG	2.400	21.60
	KA SHALER AREA ELEMENTARY...	10-1110.610.000.19.02	100	4.00	PKG	2.400	9.60
92113	CAS21	CASCADE SCHOOL SUPPLIES		55.00		14.400	132.00
0040-821	PAPER PRODUCTS: PAPER PLATES 6" HEAVY DUTY 100/PKG						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	13.00	PKG	1.660	21.58
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	8.00	PKG	1.660	13.28
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	3.00	PKG	1.660	4.98
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	4.00	PKG	1.660	6.64
	FJ SHALER AREA HIGH SCHOOL(J FRANK / A	10-1110.610.000.31.02	100	1.00	PKG	1.660	1.66
92113	CAS21	CASCADE SCHOOL SUPPLIES		29.00		8.300	48.14
0040-825	PAPER PRODUCTS: TISSUE PAPER 12" X 18" ASST. 100/PKG (NON-BLEED)						
	11A BURCHFIELD PRIMARY SCHOOL(ART...	10-1110.610.000.11.02	100	5.00	PKG	4.550	22.75
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	2.00	PKG	4.550	9.10
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	4.00	PKG	4.550	18.20
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	5.00	PKG	4.550	22.75
92113	CAS21	CASCADE SCHOOL SUPPLIES		16.00		18.200	72.80
0040-841	PAPER PRODUCTS: SCRATCHBOARDS, PRE-INKED, 12 PT THICKNESS, 11X14"						
	DB SHALER AREA HIGH SCHOOL(D...	10-1110.610.000.31.02	100	100.00	SHT	0.540	54.00
	QBM6163-29	BLI01		100.00		0.540	54.00
		BLICK ART MATERIALS					
0040-846	PAPER PRODUCTS: SCRATCH FOAM BOARD PRINTING PLATE, 9X12", 12 SHT/PKG						
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	3.00	PKG	4.180	12.54
	S0019A	KUR01		3.00		4.180	12.54
		KURTZ BROTHERS					
0040-870	PAPER PRODUCTS: RAINBOW COLORED BAGS PKG/100						
	ALTERNATE: RAINBOW COLORED BAGS SOLD PKG/28						
	15A SCOTT PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.15.02	100	6.00	100/PK	4.220	25.32
92113	CAS21	CASCADE SCHOOL SUPPLIES		6.00		4.220	25.32

Date: 05/02/19
 Time: 14:10:55

Shaler Area School District
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Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(03) Art Supplies							
0040-915	PAPER PRODUCTS: STANDUP DISPOSABLE CONTAINERS 1000/PKG						
	HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES)	10-3249.610.000.31.00	100	3.00	PKG	47.850	143.55
	S0019A KUR01 KURTZ BROTHERS			3.00		47.850	143.55
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	1.00	PKG	20.000	20.00
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	1.00	PKG	20.000	20.00
	15A SCOTT PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.15.02	100	3.00	PKG	20.000	60.00
	QBM6163-29 BLI01 BLICK ART MATERIALS			5.00		60.000	100.00
0041-030	: 536708 ORIGAMI PAPER 6" SQUARES, 100 SHT/PKG						
	ALTERNATE: ORIGAMI PAPER 6 7/8" SQUARES						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.02	100	4.00	PKG	3.900	15.60
	92113 CAS21 CASCADE SCHOOL SUPPLIES			4.00		3.900	15.60
0053-050	CRAFT SUPPLIES: COLORED KRAFT BAGS 28/PKG						
	15A SCOTT PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.15.02	100	5.00	PKG	3.800	19.00
	03252019 MET06 METCO SUPPLY INC			5.00		3.800	19.00
0053-060	CRAFT SUPPLIES: LACE DOILIES 4" ROUND CAMBRIDGE, 100/PKG						
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	1.00	PKG	1.450	1.45
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	2.00	PKG	1.450	2.90
	03252019 MET06 METCO SUPPLY INC			3.00		2.900	4.35
0053-061	CRAFT SUPPLIES: LACE PAPER DOILIES, HEART SHAPED, 6" RED (100/PKG)						
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	1.00	PKG	4.420	4.42
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	1.00	PKG	4.420	4.42
	S0019A KUR01 KURTZ BROTHERS			2.00		8.840	8.84
0053-062	CRAFT SUPPLIES: LACE PAPER DOILIES, HEART SHAPED, 6" WHITE (100/PKG)						
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	1.00	PKG	3.940	3.94
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	1.00	PKG	3.940	3.94
	92113 CAS21 CASCADE SCHOOL SUPPLIES			2.00		7.880	7.88

**Shaler Area School District
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Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(03) Art Supplies							
0053-070	CRAFT SUPPLIES: GOLD GLITTER, LUCO						
	ALTERNATE: CLI #41170 GOLD GLITTER						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	1.00	LB	4.750	4.75
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	2.00	LB	4.750	9.50
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	4.00	LB	4.750	19.00
	HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES)	10-3249.610.000.31.00	100	2.00	LB	4.750	9.50
	S0019A KUR01 KURTZ BROTHERS			9.00		19.000	42.75
0053-071	CRAFT SUPPLIES: SILVER GLITTER, LUCO						
	ALTERNATE: CASCADE SILVER GLITTER						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	2.00	LB	4.420	8.84
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	1.00	LB	4.420	4.42
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	7.00	LB	4.420	30.94
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	1.00	LB	4.420	4.42
	HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES)	10-3249.610.000.31.00	100	2.00	LB	4.420	8.84
	92113 CAS21 CASCADE SCHOOL SUPPLIES			13.00		22.100	57.46
0053-072	CRAFT SUPPLIES: MULTI-COLORED GLITTER, LUCO						
	ALTERNATE: CASCADE MULTI-COLORED GLITTER						
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	4.00	LB	4.420	17.68
	HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES)	10-3249.610.000.31.00	100	1.00	LB	4.420	4.42
	92113 CAS21 CASCADE SCHOOL SUPPLIES			5.00		8.840	22.10
0053-073	CRAFT SUPPLIES: RED GLITTER, LUCO						
	ALTERNATE: CASCADE RED GLITTER						
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	5.00	LB	4.420	22.10
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	1.00	LB	4.420	4.42
	HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES)	10-3249.610.000.31.00	100	1.00	LB	4.420	4.42
	92113 CAS21 CASCADE SCHOOL SUPPLIES			7.00		13.260	30.94
0053-074	CRAFT SUPPLIES: GREEN GLITTER LUCO LB						
	ALTERNATE: CASCADE GREEN GLITTER						
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	4.00	LB	4.420	17.68
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	1.00	LB	4.420	4.42
	92113 CAS21 CASCADE SCHOOL SUPPLIES			5.00		8.840	22.10

Shaler Area School District
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Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(03) Art Supplies							
0053-075	CRAFT SUPPLIES: BLUE GLITTER, LUCO						
	ALTERNATE: CASCADE BLUE GLITTER						
	15	SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	4.00 LB	4.420	17.68
		HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES)	10-3249.610.000.31.00	100	1.00 LB	4.420	4.42
	92113	CAS21 CASCADE SCHOOL SUPPLIES			5.00	8.840	22.10
0053-081	CRAFT SUPPLIES: WIGGLE EYES 3/8" 4 DOZ/PKG						
	ALTERNATE: WIGGLE EYES 3/8" SOLD 50/PKG						
	13A	MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	2.00 PKG	0.500	1.00
	14A	RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	2.00 PKG	0.500	1.00
	S0019A	KUR01 KURTZ BROTHERS			4.00	1.000	2.00
0053-082	CRAFT SUPPLIES: WIGGLE EYES 1/2" 4 DOZ/PKG						
	ALTERNATE: WIGGLE EYES 1/2" SOLD 50/PKG						
	11	BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	15.00 PKG	0.700	10.50
	13A	MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	2.00 PKG	0.700	1.40
	14A	RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	2.00 PKG	0.700	1.40
	S0019A	KUR01 KURTZ BROTHERS			19.00	2.100	13.30
0053-090	CRAFT SUPPLIES: PLASTER OF PARIS 25 LB BOX						
	14A	RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	1.00 BX	10.990	10.99
	7789792067	SCH56 SCHOOL SPECIALTY INC			1.00	10.990	10.99
0053-091	CRAFT SUPPLIES: PLAST'R CRAFT 20 LB CTN 1/4" - 9"						
	35	SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.02	40	5.00 CTN	35.950	179.75
			10-1110.610.000.35.13	60			
	...	PYR21 PYRAMID SCHOOL PRODUCTS			5.00	71.900	179.75
0053-130	CRAFT SUPPLIES: MAGNETIC STRIPS ADHESIVE BACKED						
	15	SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	25.00 EA	0.350	8.75
	19	SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	70.00 EA	0.350	24.50
	QBM6163-29	BLI01 BLICK ART MATERIALS			95.00	0.700	33.25
0053-160	CRAFT SUPPLIES: POLY-FILL STUFFING						
	13A	MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	4.00 EA	3.990	15.96
	15A	SCOTT PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.15.02	100	6.00 EA	3.990	23.94
	S0019A	KUR01 KURTZ BROTHERS			10.00	7.980	39.90

Shaler Area School District
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Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(03) Art Supplies							
0053-250	CRAFT SUPPLIES: DOWEL RODS 1/2"						
	FJ SHALER AREA HIGH SCHOOL(J FRANK / A	10-1110.610.000.31.02	100	4.00	EA	0.680	2.72
	03252019 MET06 METCO SUPPLY INC			4.00		0.680	2.72
0053-251	CRAFT SUPPLIES: DOWEL ROD, 1/4"						
	FJ SHALER AREA HIGH SCHOOL(J FRANK / A	10-1110.610.000.31.02	100	4.00	EA	0.200	0.80
	03252019 MET06 METCO SUPPLY INC			4.00		0.200	0.80
0053-252	CRAFT SUPPLIES: DOWEL ROD, 5/16"						
	FJ SHALER AREA HIGH SCHOOL(J FRANK / A	10-1110.610.000.31.02	100	4.00	EA	0.330	1.32
	03252019 MET06 METCO SUPPLY INC			4.00		0.330	1.32
0053-260	CRAFT SUPPLIES: STYROFOAM BALLS 2", 12/PKG						
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	10.00	PKG	3.100	31.00
	S0019A KUR01 KURTZ BROTHERS			10.00		3.100	31.00
0053-460	CRAFT SUPPLIES: BLENDING TORTILLIONS, SMALL						
	FJ SHALER AREA HIGH SCHOOL(J FRANK / A	10-1110.610.000.31.02	100	4.00	DOZ	0.530	2.12
	QBM6163-29 BLI01 BLICK ART MATERIALS			4.00		0.530	2.12
0053-461	CRAFT SUPPLIES: BLENDING TORTILLIONS, MEDIUM						
	FJ SHALER AREA HIGH SCHOOL(J FRANK / A	10-1110.610.000.31.02	100	4.00	DOZ	0.580	2.32
	QBM6163-29 BLI01 BLICK ART MATERIALS			4.00		0.580	2.32
0060-662	SILVER/METALS: EMERY PAPER 9"X11" SUPER FINE 400 GRIT						
	ALTERNATE: PAPER 9 X 11 SUPER FINE 400 GRIT						
	FJ SHALER AREA HIGH SCHOOL(J FRANK / A	10-1110.610.000.31.02	100	10.00	SHT	0.580	5.80
	03252019 MET06 METCO SUPPLY INC			10.00		0.580	5.80
0060-663	SILVER/METALS: EMERY PAPER 9"X11" FINEST 600 GRIT						
	ALTERNATE: PAPER 9 X 11 FINEST SILICON CORBIDE 600 GRIT						
	FJ SHALER AREA HIGH SCHOOL(J FRANK / A	10-1110.610.000.31.02	100	10.00	SHT	0.580	5.80
	03252019 MET06 METCO SUPPLY INC			10.00		0.580	5.80
0060-791	SILVER/METALS: WIRE - TWISTEEZ, BULK PACK, ASSORTED COLORS, 200 PCS, EACH 30" LONG, 500 FT. TOTAL						
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	2.00	PKG	21.950	43.90
	... PYR21 PYRAMID SCHOOL PRODUCTS			2.00		21.950	43.90

Shaler Area School District
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Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(03) Art Supplies							
0064-066	NICKEL SILVER: 12 X 12", 18 GA						
	FJ SHALER AREA HIGH SCHOOL(J FRANK / A	10-1110.610.000.31.02	100	1.00	EA	48.230	48.23
	7789792067 SCH56 SCHOOL SPECIALTY INC			1.00		48.230	48.23
0064-067	NICKEL SILVER: 12 X 12", 20 GA						
	FJ SHALER AREA HIGH SCHOOL(J FRANK / A	10-1110.610.000.31.02	100	2.00	EA	38.820	77.64
	7789792067 SCH56 SCHOOL SPECIALTY INC			2.00		38.820	77.64
0067-100	NU-GOLD: 12 X 12", 20 GA						
	ALTERNATE: BRASS SHEET - 12 X 12, 20 GA						
	FJ SHALER AREA HIGH SCHOOL(J FRANK / A	10-1110.610.000.31.02	100	2.00	EA	17.900	35.80
	03252019 MET06 METCO SUPPLY INC			2.00		17.900	35.80
0067-108	NU-GOLD: 12 X 12", 18 GA						
	ALTERNATE: BRASS SHEET - 12 X 12, 18 GA						
	FJ SHALER AREA HIGH SCHOOL(J FRANK / A	10-1110.610.000.31.02	100	1.00	EA	22.400	22.40
	03252019 MET06 METCO SUPPLY INC			1.00		22.400	22.40
0069-731	COPPER WIRE, 1# SPOOL: 16 GA						
	FJ SHALER AREA HIGH SCHOOL(J FRANK / A	10-1110.610.000.31.02	100	2.00	EA	5.170	10.34
	92113 CAS21 CASCADE SCHOOL SUPPLIES			2.00		5.170	10.34
0069-732	COPPER WIRE, 1# SPOOL: 22 GA						
	FJ SHALER AREA HIGH SCHOOL(J FRANK / A	10-1110.610.000.31.02	100	2.00	EA	3.630	7.26
	92113 CAS21 CASCADE SCHOOL SUPPLIES			2.00		3.630	7.26
0070-010	CUTTERS/STAPLERS/NEEDLES: X-ACTO KNIFE NO. 1						
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	2.00	EA	1.000	2.00
	HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES)	10-3249.610.000.31.00	100	6.00	EA	1.000	6.00
	S0019A KUR01 KURTZ BROTHERS			8.00		2.000	8.00
0070-015	CUTTERS/STAPLERS/NEEDLES: X-ACTO KNIFE BLADE REFILLS 5/PKG						
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	2.00	PKG	0.800	1.60
	CP SHALER AREA ELEMENTARY SCHOOL(C...	10-1110.610.000.19.02	100	1.00	PKG	0.800	0.80
	FJ SHALER AREA HIGH SCHOOL(J FRANK / A	10-1110.610.000.31.02	100	10.00	PKG	0.800	8.00
	HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES)	10-3249.610.000.31.00	100	2.00	PKG	0.800	1.60
	S0019A KUR01 KURTZ BROTHERS			15.00		3.200	12.00

**Shaler Area School District
Items Ordered Report 2019-2020**

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(03) Art Supplies							
0070-025	CUTTERS/STAPLERS/NEEDLES: PAPER PUNCH GEM ECONOMY 1/4"						
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	1.00	EA	0.430	0.43
...	PYR21 PYRAMID SCHOOL PRODUCTS			1.00		0.430	0.43
0070-056	CUTTERS/STAPLERS/NEEDLES: 5" SCHOOL SCISSORS (FISKARS)						
	ALTERNATE: ACME 5" SCHOOL SCISSORS						
	CP SHALER AREA ELEMENTARY SCHOOL(C...	10-1110.610.000.19.02	100	5.00	EA	0.300	1.50
...	PYR21 PYRAMID SCHOOL PRODUCTS			5.00		0.300	1.50
0070-180	CUTTERS/STAPLERS/NEEDLES: PLASTIC MODELING TOOL SET/7						
	BRAD SHALER AREA HIGH SCHOOL(BRAD SUSA)	10-1110.610.000.31.02	100	10.00	SET	1.550	15.50
	QBM6163-29 BLI01 BLICK ART MATERIALS			10.00		1.550	15.50
0070-304	CUTTERS/STAPLERS/NEEDLES: T-PINS, 35/BX						
	FJ SHALER AREA HIGH SCHOOL(J FRANK / A	10-1110.610.000.31.02	100	3.00	BX	1.050	3.15
	QBM6163-29 BLI01 BLICK ART MATERIALS			3.00		1.050	3.15
0072-105	: MINIATURE DIAGONAL FLUSH CUTTERS 4" CUTTING PLIERS FOR DELICATE WORK & HARD TO REACH AREAS HAVE COIL SPRING, HANDLES ARE PLASTIC COATED. 4" LONG QUALITY LAP JOINT CONSTRUCTION						
	FJ SHALER AREA HIGH SCHOOL(J FRANK / A	10-1110.610.000.31.02	100	10.00	EA	2.470	24.70
	QBM6163-29 BLI01 BLICK ART MATERIALS			10.00		2.470	24.70
0073-366	BUFFS & DRILL BITS: 1/16" HIGH SPEED DRILL BITS (FOR METALS)						
	FJ SHALER AREA HIGH SCHOOL(J FRANK / A	10-1110.610.000.31.02	100	15.00	EA	0.980	14.70
	03252019 MET06 METCO SUPPLY INC			15.00		0.980	14.70
0090-005	: SANDPAPER MED 9X10" 12/PKG						
	ALTERNATE: SANDPAPER MED 9 X 10 SOLD 24/PKG PRICED 12/PKG						
	BRAD SHALER AREA HIGH SCHOOL(BRAD SUSA)	10-1110.610.000.31.02	100	3.00	PKG	2.860	8.58
	92113 CAS21 CASCADE SCHOOL SUPPLIES			3.00		2.860	8.58
0090-035	: BRIGHTWOOD TONGUE DEPRESSORS BOX/500						
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	1.00	BX	4.690	4.69
	BRAD SHALER AREA HIGH SCHOOL(BRAD SUSA)	10-1110.610.000.31.02	100	1.00	BX	4.690	4.69
...	PYR21 PYRAMID SCHOOL PRODUCTS			2.00		9.380	9.38

Shaler Area School District
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Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(03) Art Supplies							
0090-050 : PANASONIC ELECTRIC PENCIL SHARPENER							
ALTERNATE: XACTO 1800 ELECTRIC PENCIL SHARPENER							
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	10.00	EA	14.790	147.90
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	18.00	EA	14.790	266.22
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	15.00	EA	14.790	221.85
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.02	100	1.00	EA	14.790	14.79
	BRAD SHALER AREA HIGH SCHOOL(BRAD SUSAN)	10-1110.610.000.31.02	100	1.00	EA	14.790	14.79
	FJ SHALER AREA HIGH SCHOOL(J FRANK / A	10-1110.610.000.31.02	100	1.00	EA	14.790	14.79
...	PYR21 PYRAMID SCHOOL PRODUCTS			46.00		88.740	680.34
0090-055 : CELLULOSE SPONGES MED 1"X3-5/8"X6"							
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	10.00	EA	0.720	7.20
...	PYR21 PYRAMID SCHOOL PRODUCTS			10.00		0.720	7.20
0090-150 : WONDER PEN WOODBURNING SET							
ALTERNATE: WALNUT HOLLOW #5570 WOODBURNING SET							
	FJ SHALER AREA HIGH SCHOOL(J FRANK / A	10-1110.610.000.31.02	100	3.00	EA	7.890	23.67
S0019A	KUR01 KURTZ BROTHERS			3.00		7.890	23.67
0090-165 : 8" WARP-PROOF PINE STRETCHER STRIPS							
	DB SHALER AREA HIGH SCHOOL(D...)	10-1110.610.000.31.02	100	10.00	EA	0.600	6.00
QBM6163-29	BLI01 BLICK ART MATERIALS			10.00		0.600	6.00
0090-166 : 10" WARP-PROOF PINE STRETCHER STRIPS							
	DB SHALER AREA HIGH SCHOOL(D...)	10-1110.610.000.31.02	100	10.00	EA	0.690	6.90
QBM6163-29	BLI01 BLICK ART MATERIALS			10.00		0.690	6.90
0090-167 : 12" WARP-PROOF PINE STRETCHER STRIPS							
ALTERNATE: 12" WARP-PROOF PINE STRETCHER STRIPS SOLD/DOZ PRICED/EA							
	DB SHALER AREA HIGH SCHOOL(D...)	10-1110.610.000.31.02	100	20.00	EA	0.460	9.20
92113	CAS21 CASCADE SCHOOL SUPPLIES			20.00		0.460	9.20
0090-168 : 14" WARP-PROOF PINE STRETCHER STRIPS							
	DB SHALER AREA HIGH SCHOOL(D...)	10-1110.610.000.31.02	100	20.00	EA	0.950	19.00
QBM6163-29	BLI01 BLICK ART MATERIALS			20.00		0.950	19.00

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(03) Art Supplies							
0090-169	: 16" WARP-PROOF PINE STRETCHER STRIPS						
	ALTERNATE: 16" WARP-PROOF PINE STRETCHER STRIPS SOLD/DOZ PRICED/EA						
	DB SHALER AREA HIGH SCHOOL(D...	10-1110.610.000.31.02	100	20.00	EA	0.640	12.80
92113	CAS21 CASCADE SCHOOL SUPPLIES			20.00		0.640	12.80
0090-170	: 18" WARP-PROOF PINE STRETCHER STRIPS						
	ALTERNATE: 18" WARP-PROOF PINE STRETCHER STRIPS SOLD/DOZ PRICED/EA						
	DB SHALER AREA HIGH SCHOOL(D...	10-1110.610.000.31.02	100	20.00	EA	0.730	14.60
92113	CAS21 CASCADE SCHOOL SUPPLIES			20.00		0.730	14.60
0090-171	: 20" WARP-PROOF PINE STRETCHER STRIPS						
	ALTERNATE: 20" WARP-PROOF PINE STRETCHER STRIPS SOLD/DOZ PRICED/EA						
	DB SHALER AREA HIGH SCHOOL(D...	10-1110.610.000.31.02	100	20.00	EA	0.960	19.20
92113	CAS21 CASCADE SCHOOL SUPPLIES			20.00		0.960	19.20
0090-172	: 22" WARP-PROOF PINE STRETCHER STRIPS						
	DB SHALER AREA HIGH SCHOOL(D...	10-1110.610.000.31.02	100	20.00	EA	1.180	23.60
QBM6163-29	BLI01 BLICK ART MATERIALS			20.00		1.180	23.60
0090-173	: 24" WARP-PROOF PINE STRETCHER STRIPS						
	DB SHALER AREA HIGH SCHOOL(D...	10-1110.610.000.31.02	100	20.00	EA	1.020	20.40
S0019A	KUR01 KURTZ BROTHERS			20.00		1.020	20.40
0090-174	: 26" WARP-PROOF PINE STRETCHER STRIPS						
	DB SHALER AREA HIGH SCHOOL(D...	10-1110.610.000.31.02	100	20.00	EA	1.410	28.20
QBM6163-29	BLI01 BLICK ART MATERIALS			20.00		1.410	28.20
0090-175	: 28" WARP-PROOF PINE STRETCHER STRIPS						
	DB SHALER AREA HIGH SCHOOL(D...	10-1110.610.000.31.02	100	20.00	EA	1.650	33.00
QBM6163-29	BLI01 BLICK ART MATERIALS			20.00		1.650	33.00
0090-176	: 30" WARP-PROOF PINE STRETCHER STRIPS						
	ALTERNATE: 30" WARP-PROOF PINE STRETCHER STRIPS SOLD/DOZ PRICED/EA						
	DB SHALER AREA HIGH SCHOOL(D...	10-1110.610.000.31.02	100	20.00	EA	1.440	28.80
92113	CAS21 CASCADE SCHOOL SUPPLIES			20.00		1.440	28.80

Shaler Area School District
 Items Ordered Report 2019-2020

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(03) Art Supplies							
0090-178	: 36" WARP-PROOF PINE STRETCHER STRIPS						
	ALTERNATE: 36" WARP-PROOF PINE STRETCHER STRIPS SOLD/DOZ PRICED/EA						
	DB SHALER AREA HIGH SCHOOL(D...	10-1110.610.000.31.02	100	20.00	EA	1.630	32.60
92113	CAS21 CASCADE SCHOOL SUPPLIES			20.00		1.630	32.60
0090-179	: 38" WARP-PROOF PINE STRETCHER STRIPS						
	DB SHALER AREA HIGH SCHOOL(D...	10-1110.610.000.31.02	100	10.00	EA	2.340	23.40
QBM6163-29	BLI01 BLICK ART MATERIALS			10.00		2.340	23.40
0090-180	: 40" WARP-PROOF PINE STRETCHER STRIPS						
	DB SHALER AREA HIGH SCHOOL(D...	10-1110.610.000.31.02	100	10.00	EA	2.550	25.50
QBM6163-29	BLI01 BLICK ART MATERIALS			10.00		2.550	25.50
0090-182	: 48" WARP-PROOF PINE STRETCHER STRIPS						
	DB SHALER AREA HIGH SCHOOL(D...	10-1110.610.000.31.02	100	10.00	EA	3.090	30.90
QBM6163-29	BLI01 BLICK ART MATERIALS			10.00		3.090	30.90
0090-184	: DISPOSABLE PALETTES 9X12						
	DB SHALER AREA HIGH SCHOOL(D...	10-1110.610.000.31.02	100	20.00	PKG	2.320	46.40
	FJ SHALER AREA HIGH SCHOOL(J FRANK / A	10-1110.610.000.31.02	100	10.00	PKG	2.320	23.20
QBM6163-29	BLI01 BLICK ART MATERIALS			30.00		4.640	69.60
0090-235	: SCREW EYES PKG/16						
	FJ SHALER AREA HIGH SCHOOL(J FRANK / A	10-1110.610.000.31.02	100	10.00	PKG	0.740	7.40
QBM6163-29	BLI01 BLICK ART MATERIALS			10.00		0.740	7.40
0090-240	: PICTURE WIRE NO. 2						
	FJ SHALER AREA HIGH SCHOOL(J FRANK / A	10-1110.610.000.31.02	100	10.00	EA	1.370	13.70
	HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES)	10-3249.610.000.31.00	100	2.00	EA	1.370	2.74
QBM6163-29	BLI01 BLICK ART MATERIALS			12.00		2.740	16.44
0090-301	: UNMOUNTED BATTLESHIP LINOLEUM 6"X6"						
	ALTERNATE: UNMOUNTED BATTLESHIP LINOLEUM 6" X 8"						
	DB SHALER AREA HIGH SCHOOL(D...	10-1110.610.000.31.02	100	5.00	DOZ	10.680	53.40
QBM6163-29	BLI01 BLICK ART MATERIALS			5.00		10.680	53.40

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(03) Art Supplies							
0095-050	: HEAVY DUTY CANVAS APRON 24" X 34" L						
	FJ SHALER AREA HIGH SCHOOL(J FRANK / A	10-1110.610.000.31.02	100	2.00	EA	6.800	13.60
	03252019 MET06 METCO SUPPLY INC			2.00		6.800	13.60
1010-060	BRUSHES - RED SABLE WATER COLOR: SIZE 6						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	30.00	EA	0.550	16.50
	QBM6163-29 BLI01 BLICK ART MATERIALS			30.00		0.550	16.50
1030-135	BRUSHES - ASSORTED: UTILITY BRUSH, 1"						
	BRAD SHALER AREA HIGH SCHOOL(BRAD SUSA)	10-1110.610.000.31.02	100	10.00	EA	0.300	3.00
	HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES)	10-3249.610.000.31.00	100	48.00	EA	0.300	14.40
	03252019 MET06 METCO SUPPLY INC			58.00		0.600	17.40
1030-136	BRUSHES - ASSORTED: UTILITY BRUSH 2"						
	BRAD SHALER AREA HIGH SCHOOL(BRAD SUSA)	10-1110.610.000.31.02	100	10.00	EA	0.450	4.50
	DB SHALER AREA HIGH SCHOOL(D...	10-1110.610.000.31.02	100	15.00	EA	0.450	6.75
	HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES)	10-3249.610.000.31.00	100	24.00	EA	0.450	10.80
	03252019 MET06 METCO SUPPLY INC			49.00		1.350	22.05
2000-020	SPRAY PAINT, KRYLON, 11 OZ: BRIGHT SILVER						
	FJ SHALER AREA HIGH SCHOOL(J FRANK / A	10-1110.610.000.31.02	100	2.00	CAN	3.150	6.30
	03252019 MET06 METCO SUPPLY INC			2.00		3.150	6.30
2000-021	SPRAY PAINT, KRYLON, 11 OZ: CHERRY RED						
	FJ SHALER AREA HIGH SCHOOL(J FRANK / A	10-1110.610.000.31.02	100	2.00	CAN	3.150	6.30
	03252019 MET06 METCO SUPPLY INC			2.00		3.150	6.30
2000-022	SPRAY PAINT, KRYLON, 11 OZ: COLONIAL BLUE						
	FJ SHALER AREA HIGH SCHOOL(J FRANK / A	10-1110.610.000.31.02	100	2.00	CAN	4.150	8.30
	03252019 MET06 METCO SUPPLY INC			2.00		4.150	8.30
2000-028	SPRAY PAINT, KRYLON, 11 OZ: REGAL BLUE						
	FJ SHALER AREA HIGH SCHOOL(J FRANK / A	10-1110.610.000.31.02	100	1.00	CAN	3.150	3.15
	03252019 MET06 METCO SUPPLY INC			1.00		3.150	3.15

Shaler Area School District
 Items Ordered Report 2019-2020

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(03) Art Supplies							
2000-030	SPRAY PAINT, KRYLON, 11 OZ: STONE GRAY						
	FJ SHALER AREA HIGH SCHOOL(J FRANK / A	10-1110.610.000.31.02	100	2.00	CAN	3.150	6.30
	03252019 MET06 METCO SUPPLY INC			2.00		3.150	6.30
2000-035	SPRAY PAINT, KRYLON, 11 OZ: ULTRA FLAT BLACK						
	FJ SHALER AREA HIGH SCHOOL(J FRANK / A	10-1110.610.000.31.02	100	3.00	CAN	3.150	9.45
	03252019 MET06 METCO SUPPLY INC			3.00		3.150	9.45
2000-050	SPRAY PAINT, KRYLON, 11 OZ: BLACK						
	FJ SHALER AREA HIGH SCHOOL(J FRANK / A	10-1110.610.000.31.02	100	3.00	EA	3.150	9.45
	03252019 MET06 METCO SUPPLY INC			3.00		3.150	9.45
2000-052	SPRAY PAINT, KRYLON, 11 OZ: BRIGHT GOLD						
	FJ SHALER AREA HIGH SCHOOL(J FRANK / A	10-1110.610.000.31.02	100	3.00	CAN	3.300	9.90
	03252019 MET06 METCO SUPPLY INC			3.00		3.300	9.90
2000-054	SPRAY PAINT, KRYLON, 11 OZ: BANNER RED						
	FJ SHALER AREA HIGH SCHOOL(J FRANK / A	10-1110.610.000.31.02	100	3.00	CAN	3.150	9.45
	03252019 MET06 METCO SUPPLY INC			3.00		3.150	9.45
2000-058	SPRAY PAINT, KRYLON, 11 OZ: CRYSTAL CLEAR SPARVAR						
	FJ SHALER AREA HIGH SCHOOL(J FRANK / A	10-1110.610.000.31.02	100	3.00	CAN	3.700	11.10
	92113 CAS21 CASCADE SCHOOL SUPPLIES			3.00		3.700	11.10
2040-101	ACRYLIC PAINT, 4.65 OZ: BURNT SIENNA						
	DB SHALER AREA HIGH SCHOOL(D...	10-1110.610.000.31.02	100	10.00	TUBE	1.910	19.10
	QBM6163-29 BLI01 BLICK ART MATERIALS			10.00		1.910	19.10
2040-102	ACRYLIC PAINT, 4.65 OZ: BURNT UMBER						
	DB SHALER AREA HIGH SCHOOL(D...	10-1110.610.000.31.02	100	10.00	TUBE	1.910	19.10
	QBM6163-29 BLI01 BLICK ART MATERIALS			10.00		1.910	19.10
2040-103	ACRYLIC PAINT, 4.65 OZ: MARS BLACK						
	DB SHALER AREA HIGH SCHOOL(D...	10-1110.610.000.31.02	100	10.00	TUBE	2.130	21.30
	QBM6163-29 BLI01 BLICK ART MATERIALS			10.00		2.130	21.30

**Shaler Area School District
Items Ordered Report 2019-2020**

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(03) Art Supplies							
2040-104	ACRYLIC PAINT, 4.65 OZ: RAW SIENNA						
	DB SHALER AREA HIGH SCHOOL(D...	10-1110.610.000.31.02	100	10.00	TUBE	2.080	20.80
	QBM6163-29 BLI01 BLICK ART MATERIALS			10.00		2.080	20.80
2040-105	ACRYLIC PAINT, 4.65 OZ: RAW UMBER						
	DB SHALER AREA HIGH SCHOOL(D...	10-1110.610.000.31.02	100	10.00	TUBE	1.850	18.50
	QBM6163-29 BLI01 BLICK ART MATERIALS			10.00		1.850	18.50
2040-106	ACRYLIC PAINT, 4.65 OZ: YELLOW OXIDE						
	DB SHALER AREA HIGH SCHOOL(D...	10-1110.610.000.31.02	100	10.00	TUBE	2.100	21.00
	QBM6163-29 BLI01 BLICK ART MATERIALS			10.00		2.100	21.00
2040-109	ACRYLIC PAINT, 4.65 OZ: HOOKER'S GREEN						
	DB SHALER AREA HIGH SCHOOL(D...	10-1110.610.000.31.02	100	10.00	TUBE	2.430	24.30
	QBM6163-29 BLI01 BLICK ART MATERIALS			10.00		2.430	24.30
2040-110	ACRYLIC PAINT, 4.65 OZ: PHTHALOCYANINE BLUE						
	DB SHALER AREA HIGH SCHOOL(D...	10-1110.610.000.31.02	100	10.00	TUBE	2.090	20.90
	QBM6163-29 BLI01 BLICK ART MATERIALS			10.00		2.090	20.90
2040-111	ACRYLIC PAINT, 4.65 OZ: PHTHALOCYANINE GREEN						
	DB SHALER AREA HIGH SCHOOL(D...	10-1110.610.000.31.02	100	10.00	TUBE	2.340	23.40
	QBM6163-29 BLI01 BLICK ART MATERIALS			10.00		2.340	23.40
2040-112	ACRYLIC PAINT, 4.65 OZ: RED OXIDE						
	DB SHALER AREA HIGH SCHOOL(D...	10-1110.610.000.31.02	100	10.00	TUBE	2.280	22.80
	QBM6163-29 BLI01 BLICK ART MATERIALS			10.00		2.280	22.80
2040-113	ACRYLIC PAINT, 4.65 OZ: ULTRAMARINE BLUE						
	DB SHALER AREA HIGH SCHOOL(D...	10-1110.610.000.31.02	100	10.00	TUBE	2.210	22.10
	QBM6163-29 BLI01 BLICK ART MATERIALS			10.00		2.210	22.10
2040-114	ACRYLIC PAINT, 4.65 OZ: CADMIUM YELLOW						
	DB SHALER AREA HIGH SCHOOL(D...	10-1110.610.000.31.02	100	10.00	TUBE	3.120	31.20
	QBM6163-29 BLI01 BLICK ART MATERIALS			10.00		3.120	31.20

Date: 05/02/19
 Time: 14:10:56

Shaler Area School District
 Items Ordered Report 2019-2020

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(03) Art Supplies							
2040-115	ACRYLIC PAINT, 4.65 OZ: YELLOW MD AZO						
	DB SHALER AREA HIGH SCHOOL(D...	10-1110.610.000.31.02	100	10.00	TUBE	2.370	23.70
	QBM6163-29 BLI01 BLICK ART MATERIALS			10.00		2.370	23.70
2040-116	ACRYLIC PAINT, 4.65 OZ: PAYNE'S GRAY						
	DB SHALER AREA HIGH SCHOOL(D...	10-1110.610.000.31.02	100	20.00	TUBE	2.130	42.60
	QBM6163-29 BLI01 BLICK ART MATERIALS			20.00		2.130	42.60
2040-117	ACRYLIC PAINT, 4.65 OZ: PARCHMENT ALTERNATE: LIQUITEX 2 OZ						
	DB SHALER AREA HIGH SCHOOL(D...	10-1110.610.000.31.02	100	10.00	TUBE	4.550	45.50
	QBM6163-29 BLI01 BLICK ART MATERIALS			10.00		4.550	45.50
2040-121	ACRYLIC PAINT, 4.65 OZ: INDO ORANGE RD						
	DB SHALER AREA HIGH SCHOOL(D...	10-1110.610.000.31.02	100	10.00	TUBE	3.990	39.90
	QBM6163-29 BLI01 BLICK ART MATERIALS			10.00		3.990	39.90
2040-122	ACRYLIC PAINT, 4.65 OZ: NAPTHOL CRIMSON						
	DB SHALER AREA HIGH SCHOOL(D...	10-1110.610.000.31.02	100	10.00	TUBE	2.500	25.00
	QBM6163-29 BLI01 BLICK ART MATERIALS			10.00		2.500	25.00
2040-123	ACRYLIC PAINT, 4.65 OZ: MAPTHOL RED LT.						
	DB SHALER AREA HIGH SCHOOL(D...	10-1110.610.000.31.02	100	10.00	TUBE	3.490	34.90
	QBM6163-29 BLI01 BLICK ART MATERIALS			10.00		3.490	34.90
2040-124	ACRYLIC PAINT, 4.65 OZ: PERMANENT GREEN LT.						
	DB SHALER AREA HIGH SCHOOL(D...	10-1110.610.000.31.02	100	10.00	TUBE	3.180	31.80
	QBM6163-29 BLI01 BLICK ART MATERIALS			10.00		3.180	31.80
2040-125	ACRYLIC PAINT, 4.65 OZ: ALIZARINE CRIMSON HUE						
	DB SHALER AREA HIGH SCHOOL(D...	10-1110.610.000.31.02	100	10.00	TUBE	2.580	25.80
	QBM6163-29 BLI01 BLICK ART MATERIALS			10.00		2.580	25.80
2040-126	ACRYLIC PAINT, 4.65 OZ: DIOXAZINE PURPLE						
	DB SHALER AREA HIGH SCHOOL(D...	10-1110.610.000.31.02	100	10.00	TUBE	2.860	28.60
	QBM6163-29 BLI01 BLICK ART MATERIALS			10.00		2.860	28.60

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(03) Art Supplies							
2040-127	ACRYLIC PAINT, 4.65 OZ: ACRA RED						
	DB SHALER AREA HIGH SCHOOL(D...	10-1110.610.000.31.02	100	10.00	TUBE	4.220	42.20
	QBM6163-29 BLI01 BLICK ART MATERIALS			10.00		4.220	42.20
2040-128	ACRYLIC PAINT, 4.65 OZ: CERULEAN BLUE						
	DB SHALER AREA HIGH SCHOOL(D...	10-1110.610.000.31.02	100	10.00	TUBE	6.690	66.90
	QBM6163-29 BLI01 BLICK ART MATERIALS			10.00		6.690	66.90
2040-129	ACRYLIC PAINT, 4.65 OZ: CADMIUM ORANGE						
	DB SHALER AREA HIGH SCHOOL(D...	10-1110.610.000.31.02	100	10.00	TUBE	3.470	34.70
	QBM6163-29 BLI01 BLICK ART MATERIALS			10.00		3.470	34.70
2040-130	ACRYLIC PAINT, 4.65 OZ: CADMIUM RED LT.						
	DB SHALER AREA HIGH SCHOOL(D...	10-1110.610.000.31.02	100	10.00	TUBE	3.810	38.10
	QBM6163-29 BLI01 BLICK ART MATERIALS			10.00		3.810	38.10
2040-131	ACRYLIC PAINT, 4.65 OZ: COBALT BLUE						
	DB SHALER AREA HIGH SCHOOL(D...	10-1110.610.000.31.02	100	10.00	TUBE	6.770	67.70
	QBM6163-29 BLI01 BLICK ART MATERIALS			10.00		6.770	67.70
2040-132	ACRYLIC PAINT, 4.65 OZ: COBALT GREEN						
	ALTERNATE: LIQUITEX 2OZ						
	DB SHALER AREA HIGH SCHOOL(D...	10-1110.610.000.31.02	100	10.00	TUBE	9.030	90.30
	QBM6163-29 BLI01 BLICK ART MATERIALS			10.00		9.030	90.30
2050-161	TRI-ACRYLIC, 1/2 GAL: TITANIUM WHITE						
	ALTERNATE: BLICKRYLIC 1/2 GAL						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.02	100	8.00	EA	10.570	84.56
	DB SHALER AREA HIGH SCHOOL(D...	10-1110.610.000.31.02	100	10.00	EA	10.570	105.70
	QBM6163-29 BLI01 BLICK ART MATERIALS			18.00		21.140	190.26
2050-163	TRI-ACRYLIC, 1/2 GAL: MARS BLACK						
	ALTERNATE: BLICKRYLIC 1/2 GAL						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.02	100	6.00	EA	10.570	63.42
	QBM6163-29 BLI01 BLICK ART MATERIALS			6.00		10.570	63.42

Shaler Area School District
 Items Ordered Report 2019-2020

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(03) Art Supplies							
2060-301	OIL COLOR STUDIO TUBES, 1" X 4": ACRA RED ALTERNATE: SCARLET LAKE - BLICK STUDIO OIL 38ML TUBES						
	DB SHALER AREA HIGH SCHOOL(D...	10-1110.610.000.31.02	100	10.00	EA	2.410	24.10
	QBM6163-29 BLI01 BLICK ART MATERIALS			10.00		2.410	24.10
2060-302	OIL COLOR STUDIO TUBES, 1" X 4": ACRA VIOLET ALTERNATE: COBALT VIOLET HUE - BLICK STUDIO OIL 38ML TUBES						
	DB SHALER AREA HIGH SCHOOL(D...	10-1110.610.000.31.02	100	10.00	EA	2.410	24.10
	QBM6163-29 BLI01 BLICK ART MATERIALS			10.00		2.410	24.10
2060-303	OIL COLOR STUDIO TUBES, 1" X 4": BURNT SIENNA ALTERNATE: BURNT SIENNA - BLICK STUDIO OIL 38ML TUBES						
	DB SHALER AREA HIGH SCHOOL(D...	10-1110.610.000.31.02	100	10.00	EA	2.410	24.10
	QBM6163-29 BLI01 BLICK ART MATERIALS			10.00		2.410	24.10
2060-304	OIL COLOR STUDIO TUBES, 1" X 4": BURNT UMBER ALTERNATE: BURNT UMBER - BLICK STUDIO OIL 38ML TUBES						
	DB SHALER AREA HIGH SCHOOL(D...	10-1110.610.000.31.02	100	10.00	EA	2.410	24.10
	QBM6163-29 BLI01 BLICK ART MATERIALS			10.00		2.410	24.10
2060-305	OIL COLOR STUDIO TUBES, 1" X 4": CADMIUM YELLOW, MED. ALTERNATE: CADMIUM YELLOW, MED - BLICK STUDIO OIL 38ML TUBES						
	DB SHALER AREA HIGH SCHOOL(D...	10-1110.610.000.31.02	100	10.00	EA	2.410	24.10
	QBM6163-29 BLI01 BLICK ART MATERIALS			10.00		2.410	24.10
2060-306	OIL COLOR STUDIO TUBES, 1" X 4": CADMIUM YELLOW, LT. ALTERNATE: CADMIUM YELLOW, LT - BLICK STUDIO OIL 38ML TUBES						
	DB SHALER AREA HIGH SCHOOL(D...	10-1110.610.000.31.02	100	10.00	EA	2.410	24.10
	QBM6163-29 BLI01 BLICK ART MATERIALS			10.00		2.410	24.10
2060-307	OIL COLOR STUDIO TUBES, 1" X 4": CADMIUM YELLOW, DEEP ALTERNATE: CADMIUM YELLOW, DEEP - BLICK STUDIO OIL 38ML TUBES						
	DB SHALER AREA HIGH SCHOOL(D...	10-1110.610.000.31.02	100	10.00	EA	2.410	24.10
	QBM6163-29 BLI01 BLICK ART MATERIALS			10.00		2.410	24.10

**Shaler Area School District
Items Ordered Report 2019-2020**

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(03) Art Supplies							
2060-308	OIL COLOR STUDIO TUBES, 1" X 4"; ALIZARINE CRIMSON						
	ALTERNATE: ALIZARINE CRIMSON - BLICK STUDIO OIL 38ML TUBES						
	DB SHALER AREA HIGH SCHOOL(D...	10-1110.610.000.31.02	100	10.00	EA	2.410	24.10
	QBM6163-29	BLI01 BLICK ART MATERIALS		10.00		2.410	24.10
2060-309	OIL COLOR STUDIO TUBES, 1" X 4"; CADMIUM ORANGE						
	ALTERNATE: CADMIUM ORANGE - BLICK STUDIO OIL 38ML TUBES						
	DB SHALER AREA HIGH SCHOOL(D...	10-1110.610.000.31.02	100	10.00	EA	2.410	24.10
	QBM6163-29	BLI01 BLICK ART MATERIALS		10.00		2.410	24.10
2060-310	OIL COLOR STUDIO TUBES, 1" X 4"; CADMIUM RED, LT						
	ALTERNATE: CADMIUM RED, LT - BLICK STUDIO OIL 38ML TUBES						
	DB SHALER AREA HIGH SCHOOL(D...	10-1110.610.000.31.02	100	10.00	EA	2.410	24.10
	QBM6163-29	BLI01 BLICK ART MATERIALS		10.00		2.410	24.10
2060-311	OIL COLOR STUDIO TUBES, 1" X 4"; CADMIUM RED, MED.						
	ALTERNATE: CADMIUM RED, MED. - BLICK STUDIO OIL 38ML TUBES						
	DB SHALER AREA HIGH SCHOOL(D...	10-1110.610.000.31.02	100	10.00	EA	2.410	24.10
	QBM6163-29	BLI01 BLICK ART MATERIALS		10.00		2.410	24.10
2060-313	OIL COLOR STUDIO TUBES, 1" X 4"; CADMIUM RED, DEEP						
	ALTERNATE: CADMIUM RED, DEEP - BLICK STUDIO OIL 38ML TUBES						
	DB SHALER AREA HIGH SCHOOL(D...	10-1110.610.000.31.02	100	10.00	EA	2.410	24.10
	QBM6163-29	BLI01 BLICK ART MATERIALS		10.00		2.410	24.10
2060-314	OIL COLOR STUDIO TUBES, 1" X 4"; CHROME OXIDE GREEN						
	ALTERNATE: WINTON - CHROME OXIDE GREEN						
	DB SHALER AREA HIGH SCHOOL(D...	10-1110.610.000.31.02	100	10.00	EA	3.180	31.80
	QBM6163-29	BLI01 BLICK ART MATERIALS		10.00		3.180	31.80
2060-315	OIL COLOR STUDIO TUBES, 1" X 4"; CERULEAN BLUE						
	ALTERNATE: CERULEAN BLUE - BLICK STUDIO OIL 38ML TUBES						
	DB SHALER AREA HIGH SCHOOL(D...	10-1110.610.000.31.02	100	10.00	EA	2.410	24.10
	QBM6163-29	BLI01 BLICK ART MATERIALS		10.00		2.410	24.10

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 Time: 14:10:57

Shaler Area School District
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Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(03) Art Supplies							
2060-316	OIL COLOR STUDIO TUBES, 1" X 4": COBALT BLUE ALTERNATE: COBALT BLUE - BLICK STUDIO OIL 38ML TUBES						
	DB SHALER AREA HIGH SCHOOL(D...	10-1110.610.000.31.02	100	10.00	EA	2.410	24.10
	QBM6163-29 BLI01 BLICK ART MATERIALS			10.00		2.410	24.10
2060-317	OIL COLOR STUDIO TUBES, 1" X 4": DIOXAZINE PURPLE ALTERNATE: DIOXAZINE PURPLE - BLICK STUDIO OIL 38ML TUBES						
	DB SHALER AREA HIGH SCHOOL(D...	10-1110.610.000.31.02	100	10.00	EA	2.410	24.10
	QBM6163-29 BLI01 BLICK ART MATERIALS			10.00		2.410	24.10
2060-319	OIL COLOR STUDIO TUBES, 1" X 4": IVORY BLACK ALTERNATE: IVORY BLACK - BLICK STUDIO OIL 38ML TUBES						
	DB SHALER AREA HIGH SCHOOL(D...	10-1110.610.000.31.02	100	10.00	EA	2.410	24.10
	QBM6163-29 BLI01 BLICK ART MATERIALS			10.00		2.410	24.10
2060-320	OIL COLOR STUDIO TUBES, 1" X 4": NAPLES YELLOW ALTERNATE: NAPLES YELLOW - BLICK STUDIO OIL 38ML TUBES						
	DB SHALER AREA HIGH SCHOOL(D...	10-1110.610.000.31.02	100	10.00	EA	2.410	24.10
	QBM6163-29 BLI01 BLICK ART MATERIALS			10.00		2.410	24.10
2060-321	OIL COLOR STUDIO TUBES, 1" X 4": PAYNES GRAY ALTERNATE: PAYNES GRAY - BLICK STUDIO OIL 38ML TUBES						
	DB SHALER AREA HIGH SCHOOL(D...	10-1110.610.000.31.02	100	20.00	EA	2.410	48.20
	QBM6163-29 BLI01 BLICK ART MATERIALS			20.00		2.410	48.20
2060-322	OIL COLOR STUDIO TUBES, 1" X 4": PERM. GREEN, LT. ALTERNATE: PERM GREEN, LT. - BLICK STUDIO OIL 38ML TUBES						
	DB SHALER AREA HIGH SCHOOL(D...	10-1110.610.000.31.02	100	10.00	EA	2.410	24.10
	QBM6163-29 BLI01 BLICK ART MATERIALS			10.00		2.410	24.10
2060-324	OIL COLOR STUDIO TUBES, 1" X 4": PERM. SAP GREEN ALTERNATE: PERM SAP GREEN - BLICK STUDIO OIL 38ML TUBES						
	DB SHALER AREA HIGH SCHOOL(D...	10-1110.610.000.31.02	100	10.00	EA	2.410	24.10
	QBM6163-29 BLI01 BLICK ART MATERIALS			10.00		2.410	24.10

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(03) Art Supplies							
2060-327	OIL COLOR STUDIO TUBES, 1" X 4": PRUSSIAN BLUE ALTERNATE: PRUSSIAN BLUE - BLICK STUDIO OIL 38ML TUBES						
	DB SHALER AREA HIGH SCHOOL(D...	10-1110.610.000.31.02	100	15.00	EA	2.410	36.15
	QBM6163-29 BLI01 BLICK ART MATERIALS			15.00		2.410	36.15
2060-328	OIL COLOR STUDIO TUBES, 1" X 4": RAW SIENNA ALTERNATE: RAW SIENNA - BLICK STUDIO OIL 38ML TUBES						
	DB SHALER AREA HIGH SCHOOL(D...	10-1110.610.000.31.02	100	10.00	EA	2.410	24.10
	QBM6163-29 BLI01 BLICK ART MATERIALS			10.00		2.410	24.10
2060-329	OIL COLOR STUDIO TUBES, 1" X 4": RAW UMBER ALTERNATE: RAW UMBER - BLICK STUDIO OIL 38ML TUBES						
	DB SHALER AREA HIGH SCHOOL(D...	10-1110.610.000.31.02	100	10.00	EA	2.410	24.10
	QBM6163-29 BLI01 BLICK ART MATERIALS			10.00		2.410	24.10
2060-330	OIL COLOR STUDIO TUBES, 1" X 4": ULTRAMARINE BLUE ALTERNATE: ULTRAMARINE BLUE - BLICK STUDIO OIL 38ML TUBES						
	DB SHALER AREA HIGH SCHOOL(D...	10-1110.610.000.31.02	100	10.00	EA	2.410	24.10
	QBM6163-29 BLI01 BLICK ART MATERIALS			10.00		2.410	24.10
2060-331	OIL COLOR STUDIO TUBES, 1" X 4": VIRIDIAN ALTERNATE: VIRIDIAN - BLICK STUDIO OIL 38ML TUBES						
	DB SHALER AREA HIGH SCHOOL(D...	10-1110.610.000.31.02	100	10.00	EA	2.410	24.10
	QBM6163-29 BLI01 BLICK ART MATERIALS			10.00		2.410	24.10
2063-351	OIL COLORS, 1-1/2" X 6-1/4" TUBE: ZINC WHITE						
	DB SHALER AREA HIGH SCHOOL(D...	10-1110.610.000.31.02	100	20.00	EA	3.480	69.60
	92113 CAS21 CASCADE SCHOOL SUPPLIES			20.00		3.480	69.60
2063-353	OIL COLORS, 1-1/2" X 6-1/4" TUBE: TITANIUM WHITE						
	DB SHALER AREA HIGH SCHOOL(D...	10-1110.610.000.31.02	100	20.00	EA	3.420	68.40
	92113 CAS21 CASCADE SCHOOL SUPPLIES			20.00		3.420	68.40
2070-620	CRAYOLA TEMPERA, 32 OZ: WHITE						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	3.00	BTL	8.050	24.15
	11A BURCHFIELD PRIMARY SCHOOL(ART...	10-1110.610.000.11.02	100	3.00	BTL	8.050	24.15
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	2.00	BTL	8.050	16.10
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	5.00	BTL	8.050	40.25

Shaler Area School District
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Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(03) Art Supplies							
2070-621	CRAYOLA TEMPERA, 32 OZ: RED						
	S0019A KUR01 KURTZ BROTHERS			13.00		32.200	104.65
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	3.00	BTL	8.130	24.39
	11A BURCHFIELD PRIMARY SCHOOL(ART...	10-1110.610.000.11.02	100	2.00	BTL	8.130	16.26
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	2.00	BTL	8.130	16.26
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	5.00	BTL	8.130	40.65
	S0019A KUR01 KURTZ BROTHERS			12.00		32.520	97.56
2070-622	CRAYOLA TEMPERA, 32 OZ: ORANGE						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	1.00	BTL	8.130	8.13
	11A BURCHFIELD PRIMARY SCHOOL(ART...	10-1110.610.000.11.02	100	2.00	BTL	8.130	16.26
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	2.00	BTL	8.130	16.26
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	4.00	BTL	8.130	32.52
	S0019A KUR01 KURTZ BROTHERS			9.00		32.520	73.17
2070-623	CRAYOLA TEMPERA, 32 OZ: YELLOW						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	3.00	BTL	8.130	24.39
	11A BURCHFIELD PRIMARY SCHOOL(ART...	10-1110.610.000.11.02	100	1.00	BTL	8.130	8.13
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	2.00	BTL	8.130	16.26
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	5.00	BTL	8.130	40.65
	S0019A KUR01 KURTZ BROTHERS			11.00		32.520	89.43
2070-624	CRAYOLA TEMPERA, 32 OZ: GREEN						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	2.00	BTL	8.130	16.26
	11A BURCHFIELD PRIMARY SCHOOL(ART...	10-1110.610.000.11.02	100	2.00	BTL	8.130	16.26
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	2.00	BTL	8.130	16.26
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	5.00	BTL	8.130	40.65
	S0019A KUR01 KURTZ BROTHERS			11.00		32.520	89.43
2070-625	CRAYOLA TEMPERA, 32 OZ: BLUE						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	4.00	BTL	8.130	32.52
	11A BURCHFIELD PRIMARY SCHOOL(ART...	10-1110.610.000.11.02	100	3.00	BTL	8.130	24.39
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	2.00	BTL	8.130	16.26
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	5.00	BTL	8.130	40.65
	S0019A KUR01 KURTZ BROTHERS			14.00		32.520	113.82

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Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(03) Art Supplies							
2070-626	CRAYOLA TEMPERA, 32 OZ: BROWN						
	11A BURCHFIELD PRIMARY SCHOOL(ART...	10-1110.610.000.11.02	100	1.00	BTL	8.130	8.13
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	2.00	BTL	8.130	16.26
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	3.00	BTL	8.130	24.39
S0019A	KUR01 KURTZ BROTHERS			6.00		24.390	48.78
2070-627	CRAYOLA TEMPERA, 32 OZ: BLACK						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	2.00	BTL	8.140	16.28
	11A BURCHFIELD PRIMARY SCHOOL(ART...	10-1110.610.000.11.02	100	2.00	BTL	8.140	16.28
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	2.00	BTL	8.140	16.28
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	4.00	BTL	8.140	32.56
S0019A	KUR01 KURTZ BROTHERS			10.00		32.560	81.40
2073-665	CRAYOLA TEMPRA, 8 OZ: WHITE						
	ALTERNATE: 16 OZ CRAYOLA TEMPRA, WHITE						
	11A BURCHFIELD PRIMARY SCHOOL(ART...	10-1110.610.000.11.02	100	1.00	BTL	4.000	4.00
	HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES)	10-3249.610.000.31.00	100	12.00	BTL	4.000	48.00
3252019	NAT62 NATIONAL ART & SCHOOL SUPPLIES INC.			13.00		8.000	52.00
2073-669	CRAYOLA TEMPRA, 8 OZ: TURQUOISE						
	ALTERNATE: 16 OZ CRAYOLA TEMPRA, TURQUOISE						
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	2.00	BTL	4.000	8.00
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	6.00	BTL	4.000	24.00
3252019	NAT62 NATIONAL ART & SCHOOL SUPPLIES INC.			8.00		8.000	32.00
2073-670	CRAYOLA TEMPRA, 8 OZ: BLUE						
	ALTERNATE: 16 OZ CRAYOLA TEMPRA, BLUE						
	HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES)	10-3249.610.000.31.00	100	12.00	BTL	4.000	48.00
3252019	NAT62 NATIONAL ART & SCHOOL SUPPLIES INC.			12.00		4.000	48.00
2073-671	CRAYOLA TEMPRA, 8 OZ: MAGENTA						
	ALTERNATE: 16 OZ CRAYOLA TEMPRA, MAGENTA						
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	2.00	BTL	4.000	8.00
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	5.00	BTL	4.000	20.00
3252019	NAT62 NATIONAL ART & SCHOOL SUPPLIES INC.			7.00		8.000	28.00

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Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(03) Art Supplies							
2073-672	CRAYOLA TEMPRA, 8 OZ: VIOLET						
	ALTERNATE: 16 OZ CRAYOLA TEMPRA, VIOLET						
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	2.00	BTL	4.000	8.00
	3252019 NAT62 NATIONAL ART & SCHOOL SUPPLIES INC.			2.00		4.000	8.00
2073-673	CRAYOLA TEMPRA, 8 OZ: PEACH						
	ALTERNATE: 16 OZ CRAYOLA TEMPRA, PEACH						
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	5.00	BTL	4.000	20.00
	3252019 NAT62 NATIONAL ART & SCHOOL SUPPLIES INC.			5.00		4.000	20.00
2073-676	CRAYOLA TEMPRA, 8 OZ: GOLD						
	ALTERNATE: 16 OZ CRAYOLA TEMPRA, GOLD						
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	6.00	BTL	5.900	35.40
	3252019 NAT62 NATIONAL ART & SCHOOL SUPPLIES INC.			6.00		5.900	35.40
2073-677	CRAYOLA TEMPRA, 8 OZ: SILVER						
	ALTERNATE: 16 OZ CRAYOLA TEMPRA, SILVER						
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	3.00	BTL	5.900	17.70
	HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES)	10-3249.610.000.31.00	100	6.00	BTL	5.900	35.40
	3252019 NAT62 NATIONAL ART & SCHOOL SUPPLIES INC.			9.00		11.800	53.10
2073-678	CRAYOLA TEMPRA, 8 OZ: GREEN						
	ALTERNATE: 16 OZ CRAYOLA TEMPRA, GREEN						
	HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES)	10-3249.610.000.31.00	100	12.00	BTL	4.000	48.00
	3252019 NAT62 NATIONAL ART & SCHOOL SUPPLIES INC.			12.00		4.000	48.00
2075-641	TEMPRA, 16 OZ: ULTRA BLUE						
	HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES)	10-3249.610.000.31.00	100	6.00	EA	0.990	5.94
	... PYR21 PYRAMID SCHOOL PRODUCTS			6.00		0.990	5.94
2075-643	TEMPRA, 16 OZ: ULTRA RED						
	HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES)	10-3249.610.000.31.00	100	6.00	EA	0.990	5.94
	... PYR21 PYRAMID SCHOOL PRODUCTS			6.00		0.990	5.94

**Shaler Area School District
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Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(03) Art Supplies							
2075-645	TEMPRA, 16 OZ: ULTRA GREEN						
	HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES)	10-3249.610.000.31.00	100	6.00	EA	0.990	5.94
	... PYR21 PYRAMID SCHOOL PRODUCTS			6.00		0.990	5.94
2089-659	PAINT: 8 COLOR PLASTIC TRAY, PRANG OVAL						
	ALTERNATE: COLORATIONS 8 COLOR PLASTIC TRAY						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	24.00	EA	1.030	24.72
	11A BURCHFIELD PRIMARY SCHOOL(ART...	10-1110.610.000.11.02	100	20.00	EA	1.030	20.60
	RSHALR038 DIS09 DISCOUNT SCHOOL SUPPLY			44.00		2.060	45.32
2100-660	FINGER PAINT: RED						
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	1.00	QT	6.650	6.65
	S0019A KUR01 KURTZ BROTHERS			1.00		6.650	6.65
2100-661	FINGER PAINT: YELLOW						
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	1.00	QT	6.650	6.65
	S0019A KUR01 KURTZ BROTHERS			1.00		6.650	6.65
2100-662	FINGER PAINT: BLUE						
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	1.00	QT	6.650	6.65
	S0019A KUR01 KURTZ BROTHERS			1.00		6.650	6.65
2300-160	PAINTS - WATERCOLOR REFILLS, PRANG OVALS: RED						
	11A BURCHFIELD PRIMARY SCHOOL(ART...	10-1110.610.000.11.02	100	10.00	DOZ	2.690	26.90
	... PYR21 PYRAMID SCHOOL PRODUCTS			10.00		2.690	26.90
2300-162	PAINTS - WATERCOLOR REFILLS, PRANG OVALS: ORANGE						
	11A BURCHFIELD PRIMARY SCHOOL(ART...	10-1110.610.000.11.02	100	10.00	DOZ	2.690	26.90
	... PYR21 PYRAMID SCHOOL PRODUCTS			10.00		2.690	26.90
2300-163	PAINTS - WATERCOLOR REFILLS, PRANG OVALS: YELLOW						
	11A BURCHFIELD PRIMARY SCHOOL(ART...	10-1110.610.000.11.02	100	10.00	DOZ	2.690	26.90
	... PYR21 PYRAMID SCHOOL PRODUCTS			10.00		2.690	26.90
2300-164	PAINTS - WATERCOLOR REFILLS, PRANG OVALS: GREEN						
	11A BURCHFIELD PRIMARY SCHOOL(ART...	10-1110.610.000.11.02	100	10.00	DOZ	2.690	26.90
	... PYR21 PYRAMID SCHOOL PRODUCTS			10.00		2.690	26.90

Shaler Area School District
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Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(03) Art Supplies							
2300-165	PAINTS - WATERCOLOR REFILLS, PRANG OVALS: BLUE						
	11A BURCHFIELD PRIMARY SCHOOL(ART...	10-1110.610.000.11.02	100	10.00	DOZ	2.690	26.90
	... PYR21 PYRAMID SCHOOL PRODUCTS			10.00		2.690	26.90
2300-166	PAINTS - WATERCOLOR REFILLS, PRANG OVALS: VIOLET						
	11A BURCHFIELD PRIMARY SCHOOL(ART...	10-1110.610.000.11.02	100	10.00	DOZ	2.690	26.90
	... PYR21 PYRAMID SCHOOL PRODUCTS			10.00		2.690	26.90
2600-012	PAINT SETS: CRAYOLA WASHABLE WATERCOLOR, 16 COLOR SETS						
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	12.00	SET	2.290	27.48
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	10.00	SET	2.290	22.90
	... PYR21 PYRAMID SCHOOL PRODUCTS			22.00		4.580	50.38
3000-010	CLAYS: WHITE ART CLAY, WET OR MOIST, 50 LB						
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	2.00	BX	15.840	31.68
	15A SCOTT PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.15.02	100	4.00	BX	15.840	63.36
	CP SHALER AREA ELEMENTARY SCHOOL(C...	10-1110.610.000.19.02	100	12.00	BX	15.840	190.08
	KA SHALER AREA ELEMENTARY...	10-1110.610.000.19.02	100	6.00	BX	15.840	95.04
	7789792067 SCH56 SCHOOL SPECIALTY INC			24.00		63.360	380.16
3000-015	CLAYS: TERRA COTTA 77 CLAY, 50 LB						
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	1.00	BX	20.180	20.18
	7789792067 SCH56 SCHOOL SPECIALTY INC			1.00		20.180	20.18
3000-020	CLAYS: GRAY KLEAN KLAY MODELING CLAY, 1 LB/PKG ALTERNATE: GRAY SARGENT MODELING CLAY, 1 LB/PKG						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.02	100	6.00	PKG	1.600	9.60
	92113 CAS21 CASCADE SCHOOL SUPPLIES			6.00		1.600	9.60
3000-025	CLAYS: BUFF CLAY #101, MOIST, 50 LB ALTERNATE: BUFF CLAY #46M MOIST, 50 LB						
	11A BURCHFIELD PRIMARY SCHOOL(ART...	10-1110.610.000.11.02	100	6.00	BX	19.620	117.72
	S0019A KUR01 KURTZ BROTHERS			6.00		19.620	117.72

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(03) Art Supplies							
3100-010	GLAZE - AMACO OR EQUIVILANT: JET BLACK						
	15A SCOTT PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.15.02	100	1.00	PT	9.730	9.73
92113	CAS21 CASCADE SCHOOL SUPPLIES			1.00		9.730	9.73
3100-011	GLAZE - AMACO OR EQUIVILANT: CLEAR TRANSPARENT F-10						
	15A SCOTT PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.15.02	100	1.00	PT	8.800	8.80
92113	CAS21 CASCADE SCHOOL SUPPLIES			1.00		8.800	8.80
3100-014	GLAZE - AMACO OR EQUIVILANT: ROYAL BLUE F-22						
	15A SCOTT PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.15.02	100	1.00	PT	9.730	9.73
92113	CAS21 CASCADE SCHOOL SUPPLIES			1.00		9.730	9.73
3100-015	GLAZE - AMACO OR EQUIVILANT: TURQUOISE F-25						
	15A SCOTT PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.15.02	100	2.00	PT	9.730	19.46
92113	CAS21 CASCADE SCHOOL SUPPLIES			2.00		9.730	19.46
3100-017	GLAZE - AMACO OR EQUIVILANT: LIGHT GREEN F-41						
	15A SCOTT PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.15.02	100	1.00	PT	9.730	9.73
92113	CAS21 CASCADE SCHOOL SUPPLIES			1.00		9.730	9.73
3100-018	GLAZE - AMACO OR EQUIVILANT: ROSE F-50						
	15A SCOTT PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.15.02	100	1.00	PT	13.130	13.13
92113	CAS21 CASCADE SCHOOL SUPPLIES			1.00		13.130	13.13
3100-021	GLAZE - AMACO OR EQUIVILANT: PINK F-55						
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	1.00	PT	9.730	9.73
	15A SCOTT PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.15.02	100	2.00	PT	9.730	19.46
92113	CAS21 CASCADE SCHOOL SUPPLIES			3.00		19.460	29.19
3100-022	GLAZE - AMACO OR EQUIVILANT: GOLDEN YELLOW F-60						
	15A SCOTT PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.15.02	100	1.00	PT	9.730	9.73
92113	CAS21 CASCADE SCHOOL SUPPLIES			1.00		9.730	9.73
3100-023	GLAZE - AMACO OR EQUIVILANT: LEMON YELLOW F-61						
	15A SCOTT PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.15.02	100	1.00	PT	9.730	9.73
92113	CAS21 CASCADE SCHOOL SUPPLIES			1.00		9.730	9.73

Date: 05/02/19
 Time: 14:10:57

Shaler Area School District
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Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(03) Art Supplies							
3130-060	GLAZE - MAJOLICA GLOSS: CHRISTMAS RED						
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	1.00	PT	17.000	17.00
	3252019 STA01 STANDARD CERAMIC SUPPLY CO			1.00		17.000	17.00
3130-063	GLAZE - MAJOLICA GLOSS: BRILLIANT ORANGE						
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	1.00	PT	17.000	17.00
	3252019 STA01 STANDARD CERAMIC SUPPLY CO			1.00		17.000	17.00
3530-064	CERAMICS/KILN PROD - STAR STILTS, NICHROME WIRE: 1-1/2"						
	BRAD SHALER AREA HIGH SCHOOL(BRAD SUS)	10-1110.610.000.31.02	100	20.00	EA	1.250	25.00
	3252019 STA01 STANDARD CERAMIC SUPPLY CO			20.00		1.250	25.00
3530-065	CERAMICS/KILN PROD - STAR STILTS, NICHROME WIRE: 2-1/2"						
	BRAD SHALER AREA HIGH SCHOOL(BRAD SUS)	10-1110.610.000.31.02	100	20.00	EA	1.750	35.00
	3252019 STA01 STANDARD CERAMIC SUPPLY CO			20.00		1.750	35.00
3540-073	CERAMICS/KILN PROD - STAR STILTS, CERAMIC: 1-1/2"						
	BRAD SHALER AREA HIGH SCHOOL(BRAD SUS)	10-1110.610.000.31.02	100	20.00	EA	1.150	23.00
	3252019 STA01 STANDARD CERAMIC SUPPLY CO			20.00		1.150	23.00
3600-015	CERMICS/TOOLS: TOGGLE CLAY CUTTERS						
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	4.00	EA	0.670	2.68
	BRAD SHALER AREA HIGH SCHOOL(BRAD SUS)	10-1110.610.000.31.02	100	10.00	EA	0.670	6.70
	7789792067 SCH56 SCHOOL SPECIALTY INC			14.00		1.340	9.38
3600-020	CERMICS/TOOLS: POTTERS NEEDLES, 5"						
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	5.00	EA	1.310	6.55
	92113 CAS21 CASCADE SCHOOL SUPPLIES			5.00		1.310	6.55
3600-185	CERMICS/TOOLS: PNH POTTER'S NEEDLE, HEAVY DUTY						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.02	100	1.00	DOZ	12.000	12.00
	FJ SHALER AREA HIGH SCHOOL(J FRANK / A	10-1110.610.000.31.02	100	1.00	DOZ	12.000	12.00
	3252019 STA01 STANDARD CERAMIC SUPPLY CO			2.00		24.000	24.00
3600-190	CERMICS/TOOLS: S GRAFFITO TOOL						
	BRAD SHALER AREA HIGH SCHOOL(BRAD SUS)	10-1110.610.000.31.02	100	5.00	EA	2.210	11.05
	QBM6163-29 BLI01 BLICK ART MATERIALS			5.00		2.210	11.05

**Shaler Area School District
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Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(03) Art Supplies							
3600-255	CERMICS/TOOLS: BRUSH, BAMBOO #6						
	BRAD SHALER AREA HIGH SCHOOL(BRAD SUSA)	10-1110.610.000.31.02	100	20.00	EA	2.130	42.60
	92113 CAS21 CASCADE SCHOOL SUPPLIES			20.00		2.130	42.60
3610-101	CERAMICS - MODELING TOOLS: RIBBON TOOL 8", 8R2						
	BRAD SHALER AREA HIGH SCHOOL(BRAD SUSA)	10-1110.610.000.31.02	100	5.00	EA	3.000	15.00
	3252019 STA01 STANDARD CERAMIC SUPPLY CO			5.00		3.000	15.00
3620-141	CERAMICS - RIBS: RB-1						
	BRAD SHALER AREA HIGH SCHOOL(BRAD SUSA)	10-1110.610.000.31.02	100	5.00	EA	4.000	20.00
	3252019 STA01 STANDARD CERAMIC SUPPLY CO			5.00		4.000	20.00
3620-142	CERAMICS - RIBS: RB-3						
	BRAD SHALER AREA HIGH SCHOOL(BRAD SUSA)	10-1110.610.000.31.02	100	5.00	EA	3.400	17.00
	3252019 STA01 STANDARD CERAMIC SUPPLY CO			5.00		3.400	17.00
4500-020	DYLON DYE REFILL: FRENCH NAVY						
	FJ SHALER AREA HIGH SCHOOL(J FRANK / A)	10-1110.610.000.31.02	100	2.00	EA	2.320	4.64
	QBM6163-29 BLI01 BLICK ART MATERIALS			2.00		2.320	4.64
4500-030	DYLON DYE REFILL: PURPLE VINE						
	ALTERNATE: INTENSE VIOLET - DYLON DYE REFILL						
	FJ SHALER AREA HIGH SCHOOL(J FRANK / A)	10-1110.610.000.31.02	100	2.00	EA	2.320	4.64
	QBM6163-29 BLI01 BLICK ART MATERIALS			2.00		2.320	4.64
4500-040	DYLON DYE REFILL: MEXICAN RED						
	ALTERNATE: TULIP RED - DYLON DYE REFILL						
	FJ SHALER AREA HIGH SCHOOL(J FRANK / A)	10-1110.610.000.31.02	100	2.00	EA	2.320	4.64
	QBM6163-29 BLI01 BLICK ART MATERIALS			2.00		2.320	4.64
4500-050	DYLON DYE REFILL: SAHARA SUN						
	ALTERNATE: SUNFLOWER YELLOW						
	FJ SHALER AREA HIGH SCHOOL(J FRANK / A)	10-1110.610.000.31.02	100	2.00	EA	2.320	4.64
	QBM6163-29 BLI01 BLICK ART MATERIALS			2.00		2.320	4.64

Shaler Area School District
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Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(03) Art Supplies							
4502-054	DYLON WATER DYES: SEA GREEN ALTERNATE: DARK GREEN						
	FJ SHALER AREA HIGH SCHOOL(J FRANK / A	10-1110.610.000.31.02	100	2.00	EA	2.320	4.64
	QBM6163-29 BLI01 BLICK ART MATERIALS			2.00		2.320	4.64
5100-010	ERASERS: KNEADED, SAX ECONOMY, 24/BX						
	FJ SHALER AREA HIGH SCHOOL(J FRANK / A	10-1110.610.000.31.02	100	2.00	BX	6.000	12.00
	... PYR21 PYRAMID SCHOOL PRODUCTS			2.00		6.000	12.00
5100-015	ERASERS: GUM, 1"X1", 36/BX						
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	1.00	BX	4.780	4.78
	DB SHALER AREA HIGH SCHOOL(D...	10-1110.610.000.31.02	100	10.00	BX	4.780	47.80
	7789792067 SCH56 SCHOOL SPECIALTY INC			11.00		9.560	52.58
5100-025	ERASERS: ARROWHEAD						
	CP SHALER AREA ELEMENTARY SCHOOL(C...	10-1110.610.000.19.02	100	3.00	GR	0.950	2.85
	... PYR21 PYRAMID SCHOOL PRODUCTS			3.00		0.950	2.85
5100-030	ERASERS: SOFT PINK PEARL, 100/BX ALTERNATE: SOFT PINK PEARL 36/BOX						
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	1.00	BX	7.560	7.56
	HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES)	10-3249.610.000.31.00	100	1.00	BX	7.560	7.56
	92113 CAS21 CASCADE SCHOOL SUPPLIES			2.00		15.120	15.12
5200-010	PENCILS: #2 BUDGET SCHOOL						
	11A BURCHFIELD PRIMARY SCHOOL(ART...	10-1110.610.000.11.02	100	10.00	DOZ	0.550	5.50
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	4.00	DOZ	0.550	2.20
	15A SCOTT PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.15.02	100	15.00	DOZ	0.550	8.25
	HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES)	10-3249.610.000.31.00	100	12.00	DOZ	0.550	6.60
	S0019A KUR01 KURTZ BROTHERS			41.00		2.200	22.55
5200-015	PENCILS: SOLID DRAWING PENCIL ALTERNATE: SOLID DRAWING PENCIL HB						
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	2.00	DOZ	1.530	3.06
	S0019A KUR01 KURTZ BROTHERS			2.00		1.530	3.06

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(03) Art Supplies							
5200-025	PENCILS: WHITE COLORED PENCIL						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.02	100	25.00	EA	0.590	14.75
	QB6163-29 BLI01 BLICK ART MATERIALS			25.00		0.590	14.75
5200-047	PENCILS: SANFORD PRISMACOLOR SETS, 24 COLOR						
	ALTERNATE: PRANG 22240 PRISMACOLOR SETS, 24 COLOR						
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	24.00	SET	2.190	52.56
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.02	100	5.00	SET	2.190	10.95
	... PYR21 PYRAMID SCHOOL PRODUCTS			29.00		4.380	63.51
5200-054	PENCILS: GENERAL'S DRAWING PENCIL ASSORTMENT, 144/PKG						
	ALTERNATE: FABER-CASTELL USA DRAWING PENCIL ASSORTMENT, 144/PKG						
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	1.00	PKG	94.400	94.40
	S0019A KUR01 KURTZ BROTHERS			1.00		94.400	94.40
5200-063	PENCILS: CONTE PASTEL PENCIL SET, 48 COLOR						
	DB SHALER AREA HIGH SCHOOL(D...	10-1110.610.000.31.02	100	5.00	SET	56.000	280.00
	... PYR21 PYRAMID SCHOOL PRODUCTS			5.00		56.000	280.00
5200-064	PENCILS: SANFORD PRISMACOLOR PENCILS, METALLIC SILVER						
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	12.00	EA	0.850	10.20
	3252019 NAT62 NATIONAL ART & SCHOOL SUPPLIES INC.			12.00		0.850	10.20
5200-065	PENCILS: SANFORD PRISMACOLOR PENCILS, METALLIC GOLD						
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	12.00	EA	0.810	9.72
	92113 CAS21 CASCADE SCHOOL SUPPLIES			12.00		0.810	9.72
5200-068	PENCILS: CRAYOLA METALLIC PENCILS, 8 COLOR SET						
	ALTERNATE: LIQ66120 METALLIC PENCILS, 8 COLOR SET						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.02	100	3.00	SET	1.630	4.89
	... PYR21 PYRAMID SCHOOL PRODUCTS			3.00		1.630	4.89
5300-075	MARKER: EXPO DRY ERASE, 8 COLOR/SET						
	ALTERNATE: COLORATIONS DRY ERASE, 8 COLOR/SET						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	60.00	SET	3.600	216.00
	CP SHALER AREA ELEMENTARY SCHOOL(C...	10-1110.610.000.19.02	100	1.00	SET	3.600	3.60
	RSHALR038 DIS09 DISCOUNT SCHOOL SUPPLY			61.00		7.200	219.60

Shaler Area School District
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Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(03) Art Supplies							
5300-077	MARKER: CRAYOLA MARKER SET, THIN LINE						
	14A	RESERVE PRIMARY SCHOOL(ART DEPT)	100	24.00	SET	1.500	36.00
	3252019	NAT62 NATIONAL ART & SCHOOL SUPPLIES INC.		24.00		1.500	36.00
5300-080	MARKER: SANFORD "SHARPIE", FINE, BLACK						
	11A	BURCHFIELD PRIMARY SCHOOL(ART...	100	50.00	EA	0.450	22.50
	14	RESERVE PRIMARY SCHOOL()	100	12.00	EA	0.450	5.40
	14A	RESERVE PRIMARY SCHOOL(ART DEPT)	100	100.00	EA	0.450	45.00
	15	SCOTT PRIMARY SCHOOL()	100	10.00	EA	0.450	4.50
	15A	SCOTT PRIMARY SCHOOL(ART DEPT)	100	48.00	EA	0.450	21.60
	35	SHALER AREA MIDDLE SCHOOL()	100	75.00	EA	0.450	33.75
	BRAD	SHALER AREA HIGH SCHOOL(BRAD SUSA)	100	10.00	EA	0.450	4.50
	DB	SHALER AREA HIGH SCHOOL(D...	100	10.00	EA	0.450	4.50
	FJ	SHALER AREA HIGH SCHOOL(J FRANK / A	100	40.00	EA	0.450	18.00
	...	PYR21 PYRAMID SCHOOL PRODUCTS		355.00		4.050	159.75
5300-085	MARKER: SANFORD "SHARPIE", EXTRA FINE, BLACK						
	11	BURCHFIELD PRIMARY SCHOOL()	100	12.00	EA	0.480	5.76
	11A	BURCHFIELD PRIMARY SCHOOL(ART...	100	30.00	EA	0.480	14.40
	14	RESERVE PRIMARY SCHOOL()	100	12.00	EA	0.480	5.76
	14A	RESERVE PRIMARY SCHOOL(ART DEPT)	100	50.00	EA	0.480	24.00
	15	SCOTT PRIMARY SCHOOL()	100	25.00	EA	0.480	12.00
	15A	SCOTT PRIMARY SCHOOL(ART DEPT)	100	12.00	EA	0.480	5.76
	19	SHALER AREA ELEMENTARY SCHOOL()	100	15.00	EA	0.480	7.20
	DB	SHALER AREA HIGH SCHOOL(D...	100	10.00	EA	0.480	4.80
	FJ	SHALER AREA HIGH SCHOOL(J FRANK / A	100	40.00	EA	0.480	19.20
	...	PYR21 PYRAMID SCHOOL PRODUCTS		206.00		4.320	98.88
5300-090	MARKER: SHARPIE, BULLET TIP BLACK PERM.						
	11A	BURCHFIELD PRIMARY SCHOOL(ART...	100	20.00	EA	0.450	9.00
	DB	SHALER AREA HIGH SCHOOL(D...	100	10.00	EA	0.450	4.50
	...	PYR21 PYRAMID SCHOOL PRODUCTS		30.00		0.900	13.50

**Shaler Area School District
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Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(03) Art Supplies							
5300-095	MARKER: SPEEDBALL CALLIGRAPHY, FINE LINE #428501 ALTERNATE: SPEEDBALL CALLIGRAPHY, FINE LINE #2801						
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	4.00	EA	1.230	4.92
	S0019A KUR01 KURTZ BROTHERS			4.00		1.230	4.92
5300-135	MARKER: ROLLER BALLMICRO-MARKER, BLACK .2MM METAL POINT						
	DB SHALER AREA HIGH SCHOOL(D...	10-1110.610.000.31.02	100	50.00	EA	0.360	18.00
	3252019 NAT62 NATIONAL ART & SCHOOL SUPPLIES INC.			50.00		0.360	18.00
5300-141	MARKER: PILOT RAZOR POINT MARKER						
	DB SHALER AREA HIGH SCHOOL(D...	10-1110.610.000.31.02	100	50.00	EA	0.760	38.00
	S0019A KUR01 KURTZ BROTHERS			50.00		0.760	38.00
5300-200	MARKER: CRAYOLA, CLASSIC THINLINE, WASHABLE, 8 COLOR/SET						
	11A BURCHFIELD PRIMARY SCHOOL(ART...	10-1110.610.000.11.02	100	60.00	SET	1.720	103.20
	3252019 NAT62 NATIONAL ART & SCHOOL SUPPLIES INC.			60.00		1.720	103.20
5300-202	MARKER: CRAYOLA, CLASSIC BROADLINE, WASHABLE, 8 COLOR/SET						
	11A BURCHFIELD PRIMARY SCHOOL(ART...	10-1110.610.000.11.02	100	60.00	SET	1.720	103.20
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	12.00	SET	1.720	20.64
	3252019 NAT62 NATIONAL ART & SCHOOL SUPPLIES INC.			72.00		3.440	123.84
5300-204	MARKER: CRAYOLA, TROPICAL BROADLINE, 8 COLOR/SET						
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	12.00	SET	1.980	23.76
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	24.00	SET	1.980	47.52
	3252019 NAT62 NATIONAL ART & SCHOOL SUPPLIES INC.			36.00		3.960	71.28
5300-206	MARKER: CRAYOLA, BOLD THINLINE, 8 COLOR/SET						
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	24.00	SET	1.980	47.52
	3252019 NAT62 NATIONAL ART & SCHOOL SUPPLIES INC.			24.00		1.980	47.52
5300-208	MARKER: CRAYOLA, BOLD BROADLINE, 8 COLOR/SET						
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	12.00	SET	1.500	18.00
	3252019 NAT62 NATIONAL ART & SCHOOL SUPPLIES INC.			12.00		1.500	18.00

Shaler Area School District
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Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(03) Art Supplies							
5400-015	CRAYONS: CRAYOLA, 24/BX						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	425.00	BX	0.940	399.50
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	48.00	BX	0.940	45.12
	3252019 NAT62 NATIONAL ART & SCHOOL SUPPLIES INC.			473.00		1.880	444.62
5400-028	CRAYONS: CRAYOLA REFILLS, WHITE						
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	2.00	DOZ	1.100	2.20
	3252019 NAT62 NATIONAL ART & SCHOOL SUPPLIES INC.			2.00		1.100	2.20
5400-034	CRAYONS: CRAYOLA REFILLS, BALCK						
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	2.00	DOZ	1.100	2.20
	3252019 NAT62 NATIONAL ART & SCHOOL SUPPLIES INC.			2.00		1.100	2.20
5420-001	CRAYON SETS: CRAY-PAS EXPRESSIONIST OIL PASTELS, 16/SET						
	11A BURCHFIELD PRIMARY SCHOOL(ART...	10-1110.610.000.11.02	100	60.00	SET	1.000	60.00
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	24.00	SET	1.000	24.00
	CP SHALER AREA ELEMENTARY SCHOOL(C...	10-1110.610.000.19.02	100	7.00	SET	1.000	7.00
	DB SHALER AREA HIGH SCHOOL(D...	10-1110.610.000.31.02	100	10.00	SET	1.000	10.00
	... PYR21 PYRAMID SCHOOL PRODUCTS			101.00		4.000	101.00
5420-010	CRAYON SETS: OIL PASTELS, COLORED, 16/SET						
	DB SHALER AREA HIGH SCHOOL(D...	10-1110.610.000.31.02	100	10.00	SET	0.850	8.50
	S0019A KUR01 KURTZ BROTHERS			10.00		0.850	8.50
5420-015	CRAYON SETS: PASTELLO SQUARE SET, PRANG, 24 COLOR						
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	12.00	SET	4.690	56.28
	... PYR21 PYRAMID SCHOOL PRODUCTS			12.00		4.690	56.28
5420-020	CRAYON SETS: CHALK PASTEL, SQUARE, 24/SET						
	DB SHALER AREA HIGH SCHOOL(D...	10-1110.610.000.31.02	100	15.00	SET	4.190	62.85
	... PYR21 PYRAMID SCHOOL PRODUCTS			15.00		4.190	62.85
5500-026	PENS-PENDEL COLOR, FINE: BEIGE						
	DB SHALER AREA HIGH SCHOOL(D...	10-1110.610.000.31.02	100	10.00	EA	0.460	4.60
	QBM6163-29 BLI01 BLICK ART MATERIALS			10.00		0.460	4.60

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(03) Art Supplies							
5600-100	PENS - SPECIALTY: BLACK PIGMA MICRON PEN						
	FJ SHALER AREA HIGH SCHOOL(J FRANK / A	10-1110.610.000.31.02	100	30.00	EA	1.250	37.50
	3252019 NAT62 NATIONAL ART & SCHOOL SUPPLIES INC.			30.00		1.250	37.50
6045-020	YARN, 3-PLY, 60 YD, AUNT LYDIA'S: WHITE						
	ALTERNATE: TRAIT-TEX YARN, 3-PLY, 60 YD WHITE						
	11A BURCHFIELD PRIMARY SCHOOL(ART...	10-1110.610.000.11.02	100	2.00	SK	1.740	3.48
	S0019A KUR01 KURTZ BROTHERS			2.00		1.740	3.48
6045-021	YARN, 3-PLY, 60 YD, AUNT LYDIA'S: RED						
	ALTERNATE: TRAIT-TEX YARN, 3 PLY, 60 YD, RED						
	11A BURCHFIELD PRIMARY SCHOOL(ART...	10-1110.610.000.11.02	100	2.00	SK	1.740	3.48
	S0019A KUR01 KURTZ BROTHERS			2.00		1.740	3.48
6045-022	YARN, 3-PLY, 60 YD, AUNT LYDIA'S: CHRISTMAS GREEN						
	ALTERNATE: TRAIT-TEX YARN, 3-PLY, 60 YD, HOLIDAY GREEN						
	11A BURCHFIELD PRIMARY SCHOOL(ART...	10-1110.610.000.11.02	100	2.00	SK	1.740	3.48
	S0019A KUR01 KURTZ BROTHERS			2.00		1.740	3.48
6045-024	YARN, 3-PLY, 60 YD, AUNT LYDIA'S: YELLOW						
	ALTERNATE: TRAIT-TEX YARN, 3-PLY, 60 YD, YELLOW						
	11A BURCHFIELD PRIMARY SCHOOL(ART...	10-1110.610.000.11.02	100	2.00	SK	1.740	3.48
	S0019A KUR01 KURTZ BROTHERS			2.00		1.740	3.48
6045-026	YARN, 3-PLY, 60 YD, AUNT LYDIA'S: DARK BLUE						
	ALTERNATE: TRAIT-TEX YARN, 3-PLY, 60 YD, TRUE BLUE						
	11A BURCHFIELD PRIMARY SCHOOL(ART...	10-1110.610.000.11.02	100	2.00	SK	1.740	3.48
	S0019A KUR01 KURTZ BROTHERS			2.00		1.740	3.48
6060-040	FABRICS: CANVAS, PRIMED COTTON, MED. WT.						
	ALTERNATE: CANVAS, PRIMED COTTON, MED WT 64 1/2" X 6 YARDS						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.02	100	1.00	RL	33.270	33.27
	DB SHALER AREA HIGH SCHOOL(D...	10-1110.610.000.31.02	100	3.00	RL	33.270	99.81
	QBM6163-29 BLI01 BLICK ART MATERIALS			4.00		66.540	133.08

Shaler Area School District
 Items Ordered Report 2019-2020

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(03) Art Supplies							
6060-041	FABRICS: CANVAS PANELS 12X16						
	DB SHALER AREA HIGH SCHOOL(D...	10-1110.610.000.31.02	100	20.00	EA	1.440	28.80
92113	CAS21 CASCADE SCHOOL SUPPLIES			20.00		1.440	28.80
6060-042	FABRICS: CANVAS PANELS, 10X14						
	DB SHALER AREA HIGH SCHOOL(D...	10-1110.610.000.31.02	100	20.00	EA	1.110	22.20
92113	CAS21 CASCADE SCHOOL SUPPLIES			20.00		1.110	22.20
6060-043	FABRICS: CANVAS PANELS 16X20						
	DB SHALER AREA HIGH SCHOOL(D...	10-1110.610.000.31.02	100	20.00	EA	2.180	43.60
92113	CAS21 CASCADE SCHOOL SUPPLIES			20.00		2.180	43.60
6060-044	FABRICS: CANVAS PANELS 18X24						
	DB SHALER AREA HIGH SCHOOL(D...	10-1110.610.000.31.02	100	20.00	EA	2.960	59.20
92113	CAS21 CASCADE SCHOOL SUPPLIES			20.00		2.960	59.20
7001-005	TAPE/CEMENT/GLUE: EPOXY CEMENT, ELMERS (RESIN & HARDENER) SET						
	FJ SHALER AREA HIGH SCHOOL(J FRANK / A	10-1110.610.000.31.02	100	5.00	SET	2.350	11.75
03252019	MET06 METCO SUPPLY INC			5.00		2.350	11.75
7001-012	TAPE/CEMENT/GLUE: GLUE, WHITE (ELMERS) 4 OZ						
	ALTERNATE: COLORATIONS GLUE, WHITE 4 OZ						
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	24.00	BTL	0.500	12.00
RSHALR038	DIS09 DISCOUNT SCHOOL SUPPLY			24.00		0.500	12.00
7001-014	TAPE/CEMENT/GLUE: GLUE, WHITE (ELMERS)						
	ALTERNATE: COLORATIONS GLUE, WHITE						
	11A BURCHFIELD PRIMARY SCHOOL(ART...	10-1110.610.000.11.02	100	1.00	GAL	7.350	7.35
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	2.00	GAL	7.350	14.70
	HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES)	10-3249.610.000.31.00	100	18.00	GAL	7.350	132.30
RSHALR038	DIS09 DISCOUNT SCHOOL SUPPLY			21.00		22.050	154.35
7001-016	TAPE/CEMENT/GLUE: TACKY GLUE						
	15A SCOTT PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.15.00	100	20.00	BTL	1.120	22.40
S0019A	KUR01 KURTZ BROTHERS			20.00		1.120	22.40

**Shaler Area School District
Items Ordered Report 2019-2020**

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(03) Art Supplies							
7001-017	TAPE/CEMENT/GLUE: SUPER GLUE 196, 3GM TUBE						
	ALTERNATE: SUPER GLUE 2 G						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.02	100	3.00	TUBE	0.620	1.86
	S0019A KUR01 KURTZ BROTHERS			3.00		0.620	1.86
7001-018	TAPE/CEMENT/GLUE: GLUE STICK, .75 OZ.						
	ALTERNATE: ELMERS GLUE STICK						
	11A BURCHFIELD PRIMARY SCHOOL(ART...	10-1110.610.000.11.02	100	1200.00	EA	0.650	780.00
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	60.00	EA	0.650	39.00
	3252019 NAT62 NATIONAL ART & SCHOOL SUPPLIES INC.			1260.00		1.300	819.00
7001-023	TAPE/CEMENT/GLUE: CARPENTER'S WOOD GLUE (ELMERS), 16 OZ						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.02	100	1.00	PT	3.190	3.19
	... PYR21 PYRAMID SCHOOL PRODUCTS			1.00		3.190	3.19
7001-028	TAPE/CEMENT/GLUE: GLUE STICKS, DUAL TEMP., ROUND, REGULAR SIZE, (10/PKG)						
	11A BURCHFIELD PRIMARY SCHOOL(ART...	10-1110.610.000.11.02	100	10.00	PKG	1.700	17.00
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	6.00	PKG	1.700	10.20
	15A SCOTT PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.15.00	100	5.00	PKG	1.700	8.50
	03252019 MET06 METCO SUPPLY INC			21.00		5.100	35.70
7001-033	TAPE/CEMENT/GLUE: MASKING TAPE, 3" X 60 YD						
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	1.00	RL	2.490	2.49
	DB SHALER AREA HIGH SCHOOL(D...	10-1110.610.000.31.02	100	10.00	RL	2.490	24.90
	... PYR21 PYRAMID SCHOOL PRODUCTS			11.00		4.980	27.39
7001-034	TAPE/CEMENT/GLUE: MASKING TAPE, 1" X 60 YD						
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	10.00	RL	0.710	7.10
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.02	100	10.00	RL	0.710	7.10
	DB SHALER AREA HIGH SCHOOL(D...	10-1110.610.000.31.02	100	10.00	RL	0.710	7.10
	FJ SHALER AREA HIGH SCHOOL(J FRANK / A	10-1110.610.000.31.02	100	20.00	RL	0.710	14.20
	3252019 STA11 STANDARD STATIONERY SUPPLY CO			50.00		2.840	35.50
7001-035	TAPE/CEMENT/GLUE: MASKING TAPE, 2" X 60 YD						
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	10.00	RL	1.380	13.80
	DB SHALER AREA HIGH SCHOOL(D...	10-1110.610.000.31.02	100	10.00	RL	1.380	13.80
	HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES)	10-3249.610.000.31.00	100	12.00	RL	1.380	16.56

Shaler Area School District
 Items Ordered Report 2019-2020

Item Number-Building

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Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(03) Art Supplies							
7001-036	TAPE/CEMENT/GLUE: MASKING TAPE, 3/4" X 60 YD						
	3252019 STA11 STANDARD STATIONERY SUPPLY CO			32.00		4.140	44.16
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	5.00	RL	0.630	3.15
	DB SHALER AREA HIGH SCHOOL(D...	10-1110.610.000.31.02	100	10.00	RL	0.630	6.30
	... PYR21 PYRAMID SCHOOL PRODUCTS			15.00		1.260	9.45
7001-037	TAPE/CEMENT/GLUE: TAPE, DOUBLE SIDED, 1/2" X 1296"						
	FJ SHALER AREA HIGH SCHOOL(J FRANK / A	10-1110.610.000.31.02	100	1.00	RL	4.620	4.62
	92113 CAS21 CASCADE SCHOOL SUPPLIES			1.00		4.620	4.62
9000-340	: POM POM GROUP PACK						
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	5.00	PKG	2.770	13.85
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	1.00	PKG	2.770	2.77
	S0019A KUR01 KURTZ BROTHERS			6.00		5.540	16.62
9000-343	: POM POMS 1" BAG						
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	5.00	BAG	1.310	6.55
	S0019A KUR01 KURTZ BROTHERS			5.00		1.310	6.55
9000-347	: BLACK PUFFY POMS 1/2"						
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	1.00	PK/100	1.160	1.16
	QBM6163-29 BLI01 BLICK ART MATERIALS			1.00		1.160	1.16
9000-349	: WHITE PUFFY POMS 1/2"						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	3.00	PK/100	1.160	3.48
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	1.00	PK/100	1.160	1.16
	QBM6163-29 BLI01 BLICK ART MATERIALS			4.00		2.320	4.64
9000-353	: RED PUFFY POMS 1/2"						
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	1.00	PK/100	1.160	1.16
	QBM6163-29 BLI01 BLICK ART MATERIALS			1.00		1.160	1.16
9000-370	: 5" SCISSORS LEFTY SHARP						
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	2.00	EA	0.240	0.48
	3252019 STA11 STANDARD STATIONERY SUPPLY CO			2.00		0.240	0.48
(03) Art Supplies				7247.00		Category Totals	14,665.52

7247.00

Report Totals

14,665.52

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

Item No.	Code Building Name	Account Number	Unit Type /Quantity	Status/Price	Low Bid Vendor and Price, if No-Award
03	Art Supplies				
0002-140	PAPER CONSTRUCTION 12 X 18: GREEN 14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	PK/100	NO-BID	
			2.00	<u>3.42</u>	3.42
0053-080	CRAFT SUPPLIES: WIGGLE EYES3/16" 4 DOZ/PKG 13A MARZOLF PRIMARY SCHOOL(ART DEPT) 14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02 10-1110.610.000.14.02	PKG	NO-BID	
			2.00	<u>0.58</u>	0.58
			2.00	<u>0.58</u>	1.16
0070-105	CUTTERS/STAPLERS/NEEDLES: STAPLE GUN SWINGLINE HIGH COMPRESSION ... SHALER AREA HIGH SCHOOL(ACTIVITIES)	10-3249.610.000.31.00	EA	NO-BID	
			3.00	<u>59.64</u>	59.64
0070-106	CUTTERS/STAPLERS/NEEDLES: 1/4" STAPLES SWINGLINE HIGH COMPRESSION ... SHALER AREA HIGH SCHOOL(ACTIVITIES)	10-3249.610.000.31.00	BX	NO-BID	
			3.00	<u>2.49</u>	2.49
0077-090	: 2 HOLE METAL PUNCH TURN-SCREW CUTS HOLES IN SOFT METALS UP TO 14 GAUGE THICK MAKES 1/16" AND 3/32" D FJ SHALER AREA HIGH SCHOOL(J FRANK / ART BIDS)	10-1110.610.000.31.02	EA	NO-BID	
			5.00	<u>76.70</u>	76.70
0090-025	: PLASTIC WATER CUPS LIGHTWEIGHT 14A RESERVE PRIMARY SCHOOL(ART DEPT) ... SHALER AREA HIGH SCHOOL(BRAD SUSAN)	10-1110.610.000.14.02 10-1110.610.000.31.02	EA	NO-BID	
			1.00	<u>1.74</u>	1.74
			15.00	<u>26.10</u>	27.84
1030-250	BRUSHES - ASSORTED: WATERCOLOR BRUSH SET, 5/SET, SZ 1,3,5,8,10 14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	SET	NO-BID	
			24.00	<u>28.80</u>	28.80

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

Item No.	Code Building Name	Account Number	Unit Type /Quantity	Status/Price	Low Bid Vendor and Price, if No-Award
2060-312	OIL COLOR STUDIO TUBES, 1" X 4": CADMIUM RED, EX. DEEP DB SHALER AREA HIGH SCHOOL(D BOYLES/ART BIDS)	10-1110.610.000.31.02	EA 10.00	NO-BID <u>23.30</u>	23.30
3540-075	CERAMICS/KILN PROD - STAR STILTS, C: 2-3/4" ... SHALER AREA HIGH SCHOOL(BRAD SUSAN)	10-1110.610.000.31.02	EA 20.00	NO-BID <u>24.00</u>	24.00
4010-551	BLOCK PRINT INK, WATERBASE, 2.5 OZ.: RED CP SHALER AREA ELEMENTARY SCHOOL(C PETRO)	10-1110.610.000.19.02	EA 6.00	NO-AWARD <i>NOT ORDERING AT THIS TIME</i>	KURTZ BROTHERS 1.89
4010-553	BLOCK PRINT INK, WATERBASE, 2.5 OZ.: YELLOW CP SHALER AREA ELEMENTARY SCHOOL(C PETRO)	10-1110.610.000.19.02	EA 3.00	NO-AWARD	KURTZ BROTHERS 1.88
4010-555	BLOCK PRINT INK, WATERBASE, 2.5 OZ.: BLUE CP SHALER AREA ELEMENTARY SCHOOL(C PETRO)	10-1110.610.000.19.02	EA 8.00	NO-AWARD	KURTZ BROTHERS 1.89
4010-560	BLOCK PRINT INK, WATERBASE, 2.5 OZ.: BLACK DB SHALER AREA HIGH SCHOOL(D BOYLES/ART BIDS)	10-1110.610.000.31.02	EA 20.00	NO-AWARD	KURTZ BROTHERS 1.89
4504-080	DYLON COLD WATER DYES: COLD DYE FIX FJ SHALER AREA HIGH SCHOOL(J FRANK / ART BIDS)	10-1110.610.000.31.02	EA 10.00	NO-BID	
5300-065	MARKER: MR SKETCH UNSCENTER, 12 COLOR/SET 13 MARZOLF PRIMARY SCHOOL() 13A MARZOLF PRIMARY SCHOOL(ART DEPT) 14A RESERVE PRIMARY SCHOOL(ART DEPT) CP SHALER AREA ELEMENTARY SCHOOL(C PETRO) FJ SHALER AREA HIGH SCHOOL(J FRANK / ART BIDS)	10-1110.610.000.13.00 10-1110.610.000.13.02 10-1110.610.000.14.02 10-1110.610.000.19.02 10-1110.610.000.31.02	SET 12.00 50.00 24.00 10.00 2.00	NO-BID 51.48 214.50 102.96 42.90 <u>8.58</u>	420.42

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

Item No.	Code Building Name	Account Number	Unit Type /Quantity	Status/Price	Low Bid Vendor and Price, if No-Award
6043-103	NEEDLES: SEWING NEEDLES, ASST PKG 15A SCOTT PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.15.00	PKG	NO-BID	
				4.00	<u>3.84</u>
					3.84
6045-023	YARN, 3-PLY, 60 YD, AUNT LYDIA'S: ROSE 11A BURCHFIELD PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.11.02	SK	NO-BID	
				2.00	<u>1.60</u>
					1.60
6045-025	YARN, 3-PLY, 60 YD, AUNT LYDIA'S: PINK 11A BURCHFIELD PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.11.02	SK	NO-BID	
				2.00	<u>3.90</u>
					3.90
6045-027	YARN, 3-PLY, 60 YD, AUNT LYDIA'S: LIGHT BLUE 11A BURCHFIELD PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.11.02	SK	NO-BID	
				2.00	<u>1.50</u>
					1.50
9000-345	: FLUFFS (cotton balls) ASST SMALL (NASCO), 170/PKG 11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	PKG	NO-BID	
				6.00	<u>50.64</u>
					50.64
				Category Total:	736.8000

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

<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>
Category 03 - Art Supplies								
BLI01 BLICK ART MATERIALS	QBM6163-29	107	\$4,224.95	88	\$2,651.35	90	\$2,756.35	
CAS21 CASCADE SCHOOL SUPPLIES	92113	209	\$14,597.23	46	\$1,507.02	45	\$1,229.82	
DIS09 DISCOUNT SCHOOL SUPPLY	RSHALR038	48	\$7,527.54	5	\$469.99	4	\$431.27	
KUR01 KURTZ BROTHERS	S0019A	222	\$16,508.02	84	\$4,077.60	78	\$3,935.90	
MET06 METCO SUPPLY INC	03252019	46	\$2,162.86	24	\$281.79	24	\$281.79	
NAT62 NATIONAL ART & SCHOOL...	3252019	37	\$3,586.96	19	\$1,012.02	22	\$2,058.06	
PYR21 PYRAMID SCHOOL PRODUCTS	...	56	\$4,114.31	32	\$2,165.14	31	\$2,047.64	
SCH56 SCHOOL SPECIALTY INC	7789792067	132	\$10,803.54	25	\$1,651.55	25	\$1,651.55	
STA01 STANDARD CERAMIC SUPPLY CO	3252019	25	\$1,079.10	9	\$193.00	9	\$193.00	
STA11 STANDARD STATIONERY SUPPLY...	3252019	3	\$80.14	3	\$80.14	3	\$80.14	
Category (03) Totals:		885	\$64,684.65	335	\$14,089.60	331	\$14,665.52	
		<u>Accepted Bid Items</u>		<u>Low Bid Items</u>		<u>Awarded Items</u>		
Report Totals		885	\$64,684.65	335	\$14,089.60	331	\$14,665.52	

**Shaler Area School District
Items Ordered Report 2019-2020**

Item Number-Building

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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()	10-1110.650.000.15.00	100	5.00	EA	19.530	97.65
	S0019A KUR01 KURTZ BROTHERS			5.00		19.530	97.65
1010-003	: 1" VIEW BINDER, HEAVY DUTY, 3 RING, WHITE						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	10.00	EA	1.020	10.20
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	85.00	EA	1.020	86.70
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	35.00	EA	1.020	35.70
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	20.00	EA	1.020	20.40
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	90.00	EA	1.020	91.80
	31 SHALER AREA HIGH SCHOOL()	10-1110.610.000.31.00	100	72.00	EA	1.020	73.44
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	400.00	EA	1.020	408.00
	92114 CAS21 CASCADE SCHOOL SUPPLIES			712.00		7.140	726.24
1010-005	: 2" VIEW BINDER, HEAVY DUTY, 3 RING, WHITE						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	10.00	EA	1.470	14.70
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	10.00	EA	1.470	14.70
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	50.00	EA	1.470	73.50
	31 SHALER AREA HIGH SCHOOL()	10-1110.610.000.31.00	100	12.00	EA	1.470	17.64
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	24.00	EA	1.470	35.28
	92114 CAS21 CASCADE SCHOOL SUPPLIES			106.00		7.350	155.82
1010-006	: 3" VIEW BINDER, HEAVY DUTY, 3 RING, WHITE						
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	2.00	EA	2.390	4.78
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	24.00	EA	2.390	57.36
	92114 CAS21 CASCADE SCHOOL SUPPLIES			26.00		4.780	62.14
1010-007	: PORTFOLIOS DOUBLE POCKET, LIGHT BLUE 25/BOX						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	20.00	BX	2.850	57.00
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	10.00	BX	2.850	28.50
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	16.00	BX	2.850	45.60
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	26.00	BX	2.850	74.10
	31 SHALER AREA HIGH SCHOOL()	10-1110.610.000.31.00	100	20.00	BX	2.850	57.00
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	2.00	BX	2.850	5.70
	HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES)	10-3249.610.000.31.00	100	3.00	BX	2.850	8.55
	92114 CAS21 CASCADE SCHOOL SUPPLIES			97.00		19.950	276.45

Shaler Area School District
 Items Ordered Report 2019-2020

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(06) Consumable Supplies							
1010-008 : PORTFOLIOS DOUBLE POCKET, ASSORTED COLORS, 25/BOX							
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	46.00	BX	2.850	131.10
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	35.00	BX	2.850	99.75
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	35.00	BX	2.850	99.75
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	100.00	BX	2.850	285.00
	31 SHALER AREA HIGH SCHOOL()	10-1110.610.000.31.00	100	25.00	BX	2.850	71.25
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	66.00	BX	2.850	188.10
	HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES)	10-3249.610.000.31.00	100	5.00	BX	2.850	14.25
92114	CAS21	CASCADE SCHOOL SUPPLIES		312.00		19.950	889.20
1010-009 : PORTFOLIO, DUO TANG WITH FASTENERS, TWIN POCKETS, 25/BOX							
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	6.00	BOX	4.420	26.52
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	45.00	BOX	4.420	198.90
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	15.00	BOX	4.420	66.30
	15 SCOTT PRIMARY SCHOOL()	10-1110.650.000.15.00	100	55.00	BOX	4.420	243.10
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	12.00	BOX	4.420	53.04
92114	CAS21	CASCADE SCHOOL SUPPLIES		133.00		22.100	587.86
1010-011 : 1/2" VIEW BINDER, HEAVY DUTY, 3 RING, WHITE							
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	25.00	EA	1.070	26.75
92114	CAS21	CASCADE SCHOOL SUPPLIES		25.00		1.070	26.75
1010-016 : 1/2" VIEW BINDER, HEAVY DUTY, 3 RING, BLACK							
	01 BUILDINGS & GROUNDS DEPT()	10-2611.610.000.01.00	100	12.00	EA	2.540	30.48
3252019	MET06	METCO SUPPLY INC		12.00		2.540	30.48
1010-017 : 1" VIEW BINDER, HEAVY DUTY, 3 RING, BLACK							
	01 BUILDINGS & GROUNDS DEPT()	10-2611.610.000.01.00	100	12.00	EA	1.020	12.24
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	3.00	EA	1.020	3.06
	15 SCOTT PRIMARY SCHOOL()	10-1110.650.000.15.00	100	5.00	EA	1.020	5.10
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	6.00	EA	1.020	6.12
	HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES)	10-3249.610.000.31.00	100	24.00	EA	1.020	24.48
92114	CAS21	CASCADE SCHOOL SUPPLIES		50.00		5.100	51.00

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension	
(06) Consumable Supplies								
1010-018	: 2" VIEW BINDER, HEAVY DUTY, 3 RING, BLACK							
	01	BUILDINGS & GROUNDS DEPT()	10-2611.610.000.01.00	100	6.00	EA	1.460	8.76
	13	MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	3.00	EA	1.460	4.38
	35	SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	6.00	EA	1.460	8.76
	3252019	STA11	STANDARD STATIONERY SUPPLY CO		15.00		4.380	21.90
1010-019	: 3" VIEW BINDER, HEAVY DUTY, 3 RING (D), BLACK							
	13	MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	3.00	EA	2.990	8.97
	3252019	STA11	STANDARD STATIONERY SUPPLY CO		3.00		2.990	8.97
1010-020	: 4" VIEW BINDER, HEAVY DUTY, 3 RING (D), BLACK							
	15	SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	3.00	EA	11.300	33.90
	3252019	MET06	METCO SUPPLY INC		3.00		11.300	33.90
1030-001	BORDETTE CORRUGATED TRIM 2-1/4"X50": BLACK							
	11	BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	8.00	RL	0.950	7.60
	13	MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	10.00	RL	0.950	9.50
	14	RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	15.00	RL	0.950	14.25
	15	SCOTT PRIMARY SCHOOL()	10-1110.650.000.15.00	100	6.00	RL	0.950	5.70
	3252019	STA11	STANDARD STATIONERY SUPPLY CO		39.00		3.800	37.05
1030-002	BORDETTE CORRUGATED TRIM 2-1/4"X50": RICH BLUE							
	13	MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	8.00	RL	1.090	8.72
	14	RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	4.00	RL	1.090	4.36
	15	SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	1.00	RL	1.090	1.09
	35	SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	6.00	RL	1.090	6.54
	...	PYR21	PYRAMID SCHOOL PRODUCTS		19.00		4.360	20.71
1030-003	BORDETTE CORRUGATED TRIM 2-1/4"X50": BROWN							
	11	BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	10.00	RL	0.950	9.50
	13	MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	8.00	RL	0.950	7.60
	3252019	STA11	STANDARD STATIONERY SUPPLY CO		18.00		1.900	17.10
1030-004	BORDETTE CORRUGATED TRIM 2-1/4"X50": EMERALD GREEN							
	13	MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	8.00	RL	0.950	7.60
	35	SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	2.00	RL	0.950	1.90
	3252019	STA11	STANDARD STATIONERY SUPPLY CO		10.00		1.900	9.50

**Shaler Area School District
Items Ordered Report 2019-2020**

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension	
(06) Consumable Supplies								
1030-005	BORDETTE CORRUGATED TRIM 2-1/4"X50": ORANGE							
	13	MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	8.00	RL	0.950	7.60
	35	SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	2.00	RL	0.950	1.90
	3252019	STA11	STANDARD STATIONERY SUPPLY CO		10.00		1.900	9.50
1030-006	BORDETTE CORRUGATED TRIM 2-1/4"X50": PINK							
	13	MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	8.00	RL	0.950	7.60
	3252019	STA11	STANDARD STATIONERY SUPPLY CO		8.00		0.950	7.60
1030-007	BORDETTE CORRUGATED TRIM 2-1/4"X50": RED							
	13	MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	8.00	RL	0.950	7.60
	14	RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	3.00	RL	0.950	2.85
	15	SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	2.00	RL	0.950	1.90
	35	SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	6.00	RL	0.950	5.70
	3252019	STA11	STANDARD STATIONERY SUPPLY CO		19.00		3.800	18.05
1030-008	BORDETTE CORRUGATED TRIM 2-1/4"X50": WHITE							
	13	MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	10.00	RL	1.090	10.90
	14	RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	8.00	RL	1.090	8.72
	15	SCOTT PRIMARY SCHOOL()	10-1110.650.000.15.00	100	7.00	RL	1.090	7.63
	19	SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	4.00	RL	1.090	4.36
	35	SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	6.00	RL	1.090	6.54
	...	PYR21	PYRAMID SCHOOL PRODUCTS		35.00		5.450	38.15
1030-009	BORDETTE CORRUGATED TRIM 2-1/4"X50": YELLOW							
	11	BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	4.00	RL	0.950	3.80
	13	MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	8.00	RL	0.950	7.60
	15	SCOTT PRIMARY SCHOOL()	10-1110.650.000.15.00	100	4.00	RL	0.950	3.80
	35	SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	4.00	RL	0.950	3.80
	3252019	STA11	STANDARD STATIONERY SUPPLY CO		20.00		3.800	19.00
1031-002	SEAL BOOKS, SELF-STICK, 48 SEALS/BK: BABY ANIMALS							
	ALTERNATE: BABY ANIMALS PAPER MAGIC #655027 120/PKG							
	11	BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	7.00	BK	1.400	9.80
	15	SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	8.00	BK	1.400	11.20
	S0019A	KUR01	KURTZ BROTHERS		15.00		2.800	21.00

**Shaler Area School District
Items Ordered Report 2019-2020**

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension	
(06) Consumable Supplies								
1031-003	SEAL BOOKS, SELF-STICK, 48 SEALS/BK: BIRDS							
	11	BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	1.00	BK	1.130	1.13
	15	SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	7.00	BK	1.130	7.91
	92114	CAS21	CASCADE SCHOOL SUPPLIES		8.00		2.260	9.04
1031-004	SEAL BOOKS, SELF-STICK, 48 SEALS/BK: BIRTHDAY							
	11	BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	10.00	BK	1.400	14.00
	15	SCOTT PRIMARY SCHOOL()	10-1110.650.000.15.00	100	15.00	BK	1.400	21.00
	19	SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	6.00	BK	1.400	8.40
	92114	CAS21	CASCADE SCHOOL SUPPLIES		31.00		4.200	43.40
1031-007	SEAL BOOKS, SELF-STICK, 48 SEALS/BK: CHRISTMAS							
	ALTERNATE: CHRISTMAS PAPER MAGIC #671430 36/PKG							
	11	BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	17.00	BK	1.290	21.93
	15	SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	24.00	BK	1.290	30.96
	19	SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	13.00	BK	1.290	16.77
	S0019A	KUR01	KURTZ BROTHERS		54.00		3.870	69.66
1031-009	SEAL BOOKS, SELF-STICK, 48 SEALS/BK: DINOSAURS							
	11	BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	2.00	BK	1.520	3.04
	15	SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	7.00	BK	1.520	10.64
	92114	CAS21	CASCADE SCHOOL SUPPLIES		9.00		3.040	13.68
1031-011	SEAL BOOKS, SELF-STICK, 48 SEALS/BK: EASTER							
	ALTERNATE: EASTER PAPER MAGIC #670410 36/PKG							
	11	BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	24.00	BK	1.290	30.96
	15	SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	20.00	BK	1.290	25.80
	19	SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	9.00	BK	1.290	11.61
	S0019A	KUR01	KURTZ BROTHERS		53.00		3.870	68.37
1031-012	SEAL BOOKS, SELF-STICK, 48 SEALS/BK: FALL							
	11	BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	16.00	BK	1.520	24.32
	15	SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	20.00	BK	1.520	30.40
	19	SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	10.00	BK	1.520	15.20
	92114	CAS21	CASCADE SCHOOL SUPPLIES		46.00		4.560	69.92

Shaler Area School District
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Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(06) Consumable Supplies							
1031-013	SEAL BOOKS, SELF-STICK, 48 SEALS/BK: FARM ANIMALS ALTERNATE: FARM ANIMALS PAPER MAGIC #651130 36/PKG						
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	7.00	BK	1.290	9.03
	S0019A KUR01 KURTZ BROTHERS			7.00		1.290	9.03
1031-015	SEAL BOOKS, SELF-STICK, 48 SEALS/BK: FLOWERS						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	5.00	BK	1.110	5.55
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	8.00	BK	1.110	8.88
	92114 CAS21 CASCADE SCHOOL SUPPLIES			13.00		2.220	14.43
1031-016	SEAL BOOKS, SELF-STICK, 48 SEALS/BK: FOREST ANIMALS						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	5.00	BK	2.160	10.80
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	8.00	BK	2.160	17.28
	92114 CAS21 CASCADE SCHOOL SUPPLIES			13.00		4.320	28.08
1031-017	SEAL BOOKS, SELF-STICK, 48 SEALS/BK: HALLOWEEN ALTERNATE: HALLOWEEN PAPER MAGIC #671030 36/PKG						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	26.00	BK	1.290	33.54
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	30.00	BK	1.290	38.70
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	13.00	BK	1.290	16.77
	S0019A KUR01 KURTZ BROTHERS			69.00		3.870	89.01
1031-019	SEAL BOOKS, SELF-STICK, 48 SEALS/BK: PATRIOTIC ALTERNATE: PATRIOTIC PAPER MAGIC #650110 36/PKG						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	4.00	BK	1.290	5.16
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	11.00	BK	1.290	14.19
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	7.00	BK	1.290	9.03
	S0019A KUR01 KURTZ BROTHERS			22.00		3.870	28.38
1031-020	SEAL BOOKS, SELF-STICK, 48 SEALS/BK: ST PATRICK'S DAY						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	21.00	BK	1.520	31.92
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	22.00	BK	1.520	33.44
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	8.00	BK	1.520	12.16
	92114 CAS21 CASCADE SCHOOL SUPPLIES			51.00		4.560	77.52

**Shaler Area School District
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Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(06) Consumable Supplies							
1031-021	SEAL BOOKS, SELF-STICK, 48 SEALS/BK: THANKSGIVING						
	ALTERNATE: THANKSGIVING PAPER MAGIC #671220 36/PKG						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	12.00	BK	1.300	15.60
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	18.00	BK	1.300	23.40
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	10.00	BK	1.300	13.00
	S0019A KUR01 KURTZ BROTHERS			40.00		3.900	52.00
1031-022	SEAL BOOKS, SELF-STICK, 48 SEALS/BK: VALENTINE						
	ALTERNATE: VALENTINE PAPER MAGIC #670030 36/PKG						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	23.00	BK	1.290	29.67
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	25.00	BK	1.290	32.25
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	8.00	BK	1.290	10.32
	S0019A KUR01 KURTZ BROTHERS			56.00		3.870	72.24
1032-001	STARS, SELF STICK 1/2" 250/BAG: GOLD						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	7.00	BK	0.420	2.94
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	10.00	BK	0.420	4.20
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	4.00	BK	0.420	1.68
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	6.00	BK	0.420	2.52
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	17.00	BK	0.420	7.14
	3252019 STA11 STANDARD STATIONERY SUPPLY CO			44.00		2.100	18.48
1032-002	STARS, SELF STICK 1/2" 250/BAG: SILVER						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	7.00	BK	0.420	2.94
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	10.00	BK	0.420	4.20
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	4.00	BK	0.420	1.68
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	6.00	BK	0.420	2.52
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	9.00	BK	0.420	3.78
	3252019 STA11 STANDARD STATIONERY SUPPLY CO			36.00		2.100	15.12
1032-003	STARS, SELF STICK 1/2" 250/BAG: RED						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	6.00	BAG	0.420	2.52
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	10.00	BAG	0.420	4.20
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	4.00	BAG	0.420	1.68
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	6.00	BAG	0.420	2.52
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	21.00	BAG	0.420	8.82

Shaler Area School District
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Item Number-Building

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Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(06) Consumable Supplies							
1032-004	STARS, SELF STICK 1/2" 250/BAG: BLUE						
	3252019	STA11 STANDARD STATIONERY SUPPLY CO		47.00		2.100	19.74
	13	MARZOLF PRIMARY SCHOOL()	100	10.00	BAG	0.420	4.20
	14	RESERVE PRIMARY SCHOOL()	100	4.00	BAG	0.420	1.68
	15	SCOTT PRIMARY SCHOOL()	100	6.00	BAG	0.420	2.52
	19	SHALER AREA ELEMENTARY SCHOOL()	100	15.00	BAG	0.420	6.30
	3252019	STA11 STANDARD STATIONERY SUPPLY CO		35.00		1.680	14.70
1032-005	STARS, SELF STICK 1/2" 250/BAG: GREEN						
	11	BURCHFIELD PRIMARY SCHOOL()	100	3.00	BAG	0.420	1.26
	13	MARZOLF PRIMARY SCHOOL()	100	10.00	BAG	0.420	4.20
	14	RESERVE PRIMARY SCHOOL()	100	4.00	BAG	0.420	1.68
	15	SCOTT PRIMARY SCHOOL()	100	6.00	BAG	0.420	2.52
	19	SHALER AREA ELEMENTARY SCHOOL()	100	6.00	BAG	0.420	2.52
	3252019	STA11 STANDARD STATIONERY SUPPLY CO		29.00		2.100	12.18
1034-001	FLASH CARDS: BLANK, 3"X9", 250/BOX						
	13	MARZOLF PRIMARY SCHOOL()	100	3.00	BX	6.640	19.92
	19	SHALER AREA ELEMENTARY SCHOOL()	100	3.00	BX	6.640	19.92
	S0019A	KUR01 KURTZ BROTHERS		6.00		13.280	39.84
1034-002	FLASH CARDS: BLANK, 2"X3", 250/BOX ALTERNATE: BLANK, 2" X 3", SOLD AS 1000 PER BOX BUT PRICED AT 250/BOX						
	13	MARZOLF PRIMARY SCHOOL()	100	5.00	BX	1.600	8.00
	15	SCOTT PRIMARY SCHOOL()	100	5.00	BX	1.600	8.00
	19	SHALER AREA ELEMENTARY SCHOOL()	100	1.00	BX	1.600	1.60
	92114	CAS21 CASCADE SCHOOL SUPPLIES		11.00		4.800	17.60
1034-003	FLASH CARDS: ADDITION						
	15	SCOTT PRIMARY SCHOOL()	100	10.00	BX	4.540	45.40
	92114	CAS21 CASCADE SCHOOL SUPPLIES		10.00		4.540	45.40

**Shaler Area School District
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Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension	
(06) Consumable Supplies								
1034-004	FLASH CARDS: SUBTRACTION							
	15	SCOTT PRIMARY SCHOOL()	10-1110.650.000.15.00	100	10.00	BX	4.540	45.40
	92114	CAS21	CASCADE SCHOOL SUPPLIES		10.00		4.540	45.40
1034-005	FLASH CARDS: MULTIPLICATION							
	11	BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	15.00	BX	4.540	68.10
	15	SCOTT PRIMARY SCHOOL()	10-1110.650.000.15.00	100	12.00	BX	4.540	54.48
	19	SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	1.00	BX	4.540	4.54
	92114	CAS21	CASCADE SCHOOL SUPPLIES		28.00		13.620	127.12
1034-006	FLASH CARDS: DIVISION							
	15	SCOTT PRIMARY SCHOOL()	10-1110.650.000.15.00	100	12.00	BX	4.540	54.48
	19	SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	1.00	BX	4.540	4.54
	92114	CAS21	CASCADE SCHOOL SUPPLIES		13.00		9.080	59.02
1039-001	CLASSROOM ACCESSORIES: SENTENCE STRIPS 3"X24", ASST. COLORS, 100/PKG							
	13	MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	11.00	PKG	1.790	19.69
	15	SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	11.00	PKG	1.790	19.69
	19	SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	7.00	PKG	1.790	12.53
	S0019A	KUR01	KURTZ BROTHERS		29.00		5.370	51.91
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	11.00	BX	3.650	40.15
	14	RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	4.00	BX	3.650	14.60
	15	SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	3.00	BX	3.650	10.95
	S0019A	KUR01	KURTZ BROTHERS		18.00		10.950	65.70
1039-004	CLASSROOM ACCESSORIES: COMPASS, BALL-BEARING WITH SAFETY POINT, 6" MEASURING ARC, SHOWS BOTH INCH AND METRIC SCALES							
	11	BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	3.00	EA	0.640	1.92
	13	MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	6.00	EA	0.640	3.84
	15	SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	6.00	EA	0.640	3.84
	92114	CAS21	CASCADE SCHOOL SUPPLIES		15.00		1.920	9.60

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Shaler Area School District
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Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension	
(06) Consumable Supplies								
1040-001	OFFICE/DESK SUPPLIES: CALENDAR BASE ONLY E17-00 DAILY MEMO							
	15	SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	1.00	EA	1.650	1.65
	19	SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	1.00	EA	1.650	1.65
	...	PYR21	PYRAMID SCHOOL PRODUCTS		2.00		3.300	3.30
1040-002	OFFICE/DESK SUPPLIES: 2020 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	1.230	2.46
	15	SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	3.00	EA	1.230	3.69
	19	SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	4.00	EA	1.230	4.92
	31	SHALER AREA HIGH SCHOOL()	10-1110.610.000.31.00	100	16.00	EA	1.230	19.68
	35	SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	5.00	EA	1.230	6.15
	92114	CAS21	CASCADE SCHOOL SUPPLIES		30.00		6.150	36.90
1040-006	OFFICE/DESK SUPPLIES: DESK TRAY, STACKING, BLACK, LETTER SIZE							
	11	BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	9.00	EA	1.710	15.39
	13	MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	23.00	EA	1.710	39.33
	14	RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	4.00	EA	1.710	6.84
	15	SCOTT PRIMARY SCHOOL()	10-1110.650.000.15.00	100	19.00	EA	1.710	32.49
	19	SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	8.00	EA	1.710	13.68
	35	SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	20.00	EA	1.710	34.20
	S0019A	KUR01	KURTZ BROTHERS		83.00		10.260	141.93
1040-007	OFFICE/DESK SUPPLIES: METER STICK 5/32" THICK WOOD							
	14	RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	6.00	EA	1.120	6.72
	15	SCOTT PRIMARY SCHOOL()	10-1110.650.000.15.00	100	6.00	EA	1.120	6.72
	19	SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	8.00	EA	1.120	8.96
	35	SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	36.00	EA	1.120	40.32
	S0019A	KUR01	KURTZ BROTHERS		56.00		4.480	62.72
1040-008	OFFICE/DESK SUPPLIES: ROLODEX SLOTTED CARDS, 2.25 X 4, 100/PKG							
	01	BUILDINGS & GROUNDS DEPT()	10-2611.610.000.01.00	100	1.00	PKG	4.510	4.51
	92114	CAS21	CASCADE SCHOOL SUPPLIES		1.00		4.510	4.51
1040-009	OFFICE/DESK SUPPLIES: PUSH PINS 100/PKG ASSORTED							
	01	BUILDINGS & GROUNDS DEPT()	10-2611.610.000.01.00	100	1.00	PKG	0.350	0.35
	11	BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	17.00	PKG	0.350	5.95
	13	MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	5.00	PKG	0.350	1.75

**Shaler Area School District
Items Ordered Report 2019-2020**

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension	
(06) Consumable Supplies								
1040-009	OFFICE/DESK SUPPLIES: PUSH PINS 100/PKG ASSORTED							
	14	RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	6.00	PKG	0.350	2.10
	15	SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	17.00	PKG	0.350	5.95
	19	SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	11.00	PKG	0.350	3.85
	35	SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.15.00	100	24.00	PKG	0.350	8.40
3252019	STA11	STANDARD STATIONERY SUPPLY CO		81.00		2.450	28.35	
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	14.00	DOZ	1.070	14.98
	13	MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	12.00	DOZ	1.070	12.84
	14	RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	2.00	DOZ	1.070	2.14
	15	SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	4.00	DOZ	1.070	4.28
	19	SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	20.00	DOZ	1.070	21.40
	31	SHALER AREA HIGH SCHOOL()	10-1110.610.000.31.00	100	10.00	DOZ	1.070	10.70
	35	SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	60.00	DOZ	1.070	64.20
3252019	STA11	STANDARD STATIONERY SUPPLY CO		122.00		7.490	130.54	
1040-016	OFFICE/DESK SUPPLIES: SCISSORS 4" BLUNT #24-4, FISKARS ONLY							
	11	BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	14.00	DOZ	6.240	87.36
	14	RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	5.00	DOZ	6.240	31.20
	15	SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	1.00	DOZ	6.240	6.24
...		PYR21	PYRAMID SCHOOL PRODUCTS		20.00		18.720	124.80
1040-017	OFFICE/DESK SUPPLIES: SCISSORS 4-1/2" SHARP, FISKARS ONLY							
	13	MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	18.00	DOZ	6.240	112.32
	15	SCOTT PRIMARY SCHOOL()	10-1110.650.000.15.00	100	31.00	DOZ	6.240	193.44
	19	SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	21.00	DOZ	6.240	131.04
...		PYR21	PYRAMID SCHOOL PRODUCTS		70.00		18.720	436.80
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	0.560	8.40
	13	MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	10.00	EA	0.560	5.60
	14	RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	5.00	EA	0.560	2.80
	15	SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	41.00	EA	0.560	22.96
	19	SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	10.00	EA	0.560	5.60
3252019	STA11	STANDARD STATIONERY SUPPLY CO		81.00		2.800	45.36	

Shaler Area School District
 Items Ordered Report 2019-2020

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"						
	13	MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	3.00 EA	0.270	0.81
	14	RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	12.00 EA	0.270	3.24
	15	SCOTT PRIMARY SCHOOL()	10-1110.650.000.15.00	100	31.00 EA	0.270	8.37
	19	SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	4.00 EA	0.270	1.08
	3252019	STA11	STANDARD STATIONERY SUPPLY CO		50.00	1.080	13.50
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	5.00 EA	0.750	3.75
	13	MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	6.00 EA	0.750	4.50
	14	RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	8.00 EA	0.750	6.00
	15	SCOTT PRIMARY SCHOOL()	10-1110.650.000.15.00	100	15.00 EA	0.750	11.25
	19	SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	2.00 EA	0.750	1.50
	...	PYR21	PYRAMID SCHOOL PRODUCTS		36.00	3.750	27.00
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	2.00 EA	0.750	1.50
	13	MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	5.00 EA	0.750	3.75
	14	RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	8.00 EA	0.750	6.00
	15	SCOTT PRIMARY SCHOOL()	10-1110.650.000.15.00	100	22.00 EA	0.750	16.50
	19	SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	2.00 EA	0.750	1.50
	...	PYR21	PYRAMID SCHOOL PRODUCTS		39.00	3.750	29.25
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	11.00 EA	0.270	2.97
	13	MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	5.00 EA	0.270	1.35
	14	RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	8.00 EA	0.270	2.16
	15	SCOTT PRIMARY SCHOOL()	10-1110.650.000.15.00	100	11.00 EA	0.270	2.97
	19	SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	1.00 EA	0.270	0.27
	3252019	STA11	STANDARD STATIONERY SUPPLY CO		36.00	1.350	9.72
1040-023	OFFICE/DESK SUPPLIES: STAPLER #660 BOSTITCH ECONOMY DESK (BLACK OR GREY)						
	11	BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	22.00 EA	1.990	43.78
	13	MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	15.00 EA	1.990	29.85
	14	RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	15.00 EA	1.990	29.85
	15	SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	17.00 EA	1.990	33.83
	19	SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	45.00 EA	1.990	89.55

**Shaler Area School District
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Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension	
(06) Consumable Supplies								
1040-023	OFFICE/DESK SUPPLIES: STAPLER #660 BOSTITCH ECONOMY DESK (BLACK OR GREY)							
	31	SHALER AREA HIGH SCHOOL()	10-1110.610.000.31.00	100	48.00	EA	1.990	95.52
	35	SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	30.00	EA	1.990	59.70
		PYR21	PYRAMID SCHOOL PRODUCTS		192.00		13.930	382.08
1040-024	OFFICE/DESK SUPPLIES: STAPLE REMOVER							
	15	SCOTT PRIMARY SCHOOL()	10-1110.650.000.15.00	100	15.00	EA	0.180	2.70
	19	SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	4.00	EA	0.180	0.72
	35	SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	15.00	EA	0.180	2.70
	3252019	STA11	STANDARD STATIONERY SUPPLY CO		34.00		0.540	6.12
1040-027	OFFICE/DESK SUPPLIES: STAPLES, STANDARD, 1/4", BOX OF 5000							
	01	BUILDINGS & GROUNDS DEPT()	10-2611.610.000.01.00	100	12.00	BX	0.390	4.68
	11	BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	10.00	BX	0.390	3.90
	13	MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	43.00	BX	0.390	16.77
	14	RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	20.00	BX	0.390	7.80
	15	SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	7.00	BX	0.390	2.73
	19	SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	50.00	BX	0.390	19.50
	31	SHALER AREA HIGH SCHOOL()	10-1110.610.000.31.00	100	50.00	BX	0.390	19.50
	35	SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	36.00	BX	0.390	14.04
	HSAC	SHALER AREA HIGH SCHOOL(ACTIVITIES)	10-3249.610.000.31.00	100	6.00	BX	0.390	2.34
	3252019	STA11	STANDARD STATIONERY SUPPLY CO		234.00		3.510	91.26
1040-028	OFFICE/DESK SUPPLIES: TAPE CORRECTION PRES-A-PLY 1/6" X 600" COVERS ONE TYPED LINE							
	ALTERNATE: TAPE CORRECTION PRES-A-PLY 1/6" X 700" COVERS ONE TYPED LINE							
	11	BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	5.00	EA	1.500	7.50
	13	MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	5.00	EA	1.500	7.50
	14	RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	3.00	EA	1.500	4.50
	15	SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	2.00	EA	1.500	3.00
	92114	CAS21	CASCADE SCHOOL SUPPLIES		15.00		6.000	22.50
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	5.00	RL	2.880	14.40
	14	RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	2.00	RL	2.880	5.76
	15	SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	2.00	RL	2.880	5.76
	92114	CAS21	CASCADE SCHOOL SUPPLIES		9.00		8.640	25.92

Shaler Area School District
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Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(06) Consumable Supplies							
1040-032	OFFICE/DESK SUPPLIES: STENO NOTEBOOK 6"X9" RINGLINE 80 SHEETS 12/PKG						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	5.00	PKG	7.130	35.65
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	15.00	PKG	7.130	106.95
	31 SHALER AREA HIGH SCHOOL()	10-1110.610.000.31.00	100	3.00	PKG	7.130	21.39
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	1.00	PKG	7.130	7.13
92114	CAS21 CASCADE SCHOOL SUPPLIES			24.00		28.520	171.12
1040-033	OFFICE/DESK SUPPLIES: CLIPBOARD LETTER SIZE COMPOSITION BOARD						
	01 BUILDINGS & GROUNDS DEPT()	10-2611.610.000.01.00	100	6.00	EA	0.550	3.30
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	10.00	EA	0.550	5.50
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	15.00	EA	0.550	8.25
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	5.00	EA	0.550	2.75
	15 SCOTT PRIMARY SCHOOL()	10-1110.650.000.15.00	100	72.00	EA	0.550	39.60
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	70.00	EA	0.550	38.50
	31 SHALER AREA HIGH SCHOOL()	10-1110.610.000.31.00	100	24.00	EA	0.550	13.20
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	20.00	EA	0.550	11.00
3252019	STA11 STANDARD STATIONERY SUPPLY CO			222.00		4.400	122.10
1040-034	OFFICE/DESK SUPPLIES: PUNCH BOSTON ADJUSTABLE 2-3 HOLE #1507						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	4.00	EA	2.340	9.36
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	5.00	EA	2.340	11.70
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	3.00	EA	2.340	7.02
	15 SCOTT PRIMARY SCHOOL()	10-1110.650.000.15.00	100	12.00	EA	2.340	28.08
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	3.00	EA	2.340	7.02
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	5.00	EA	2.340	11.70
3252019	STA11 STANDARD STATIONERY SUPPLY CO			32.00		14.040	74.88
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	8.00	EA	0.260	2.08
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	3.00	EA	0.260	0.78
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	2.00	EA	0.260	0.52
	15 SCOTT PRIMARY SCHOOL()	10-1110.650.000.15.00	100	205.00	EA	0.260	53.30
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	75.00	EA	0.260	19.50
	31 SHALER AREA HIGH SCHOOL()	10-1110.610.000.31.00	100	50.00	EA	0.260	13.00
S0019A	KUR01 KURTZ BROTHERS			343.00		1.560	89.18

**Shaler Area School District
Items Ordered Report 2019-2020**

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension	
(06) Consumable Supplies								
1040-040	OFFICE/DESK SUPPLIES: PLASTIC SHEET PROTECTORS, 8-1/2" X 11 NON-GLARE, NON-TEAR, PUNCHED 3-HOLES BOX OF 50							
	13	MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	6.00	BX	1.280	7.68
	15	SCOTT PRIMARY SCHOOL()	10-1110.650.000.15.00	100	36.00	BX	1.280	46.08
	19	SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	30.00	BX	1.280	38.40
	35	SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	20.00	BX	1.280	25.60
3252019	STA11	STANDARD STATIONERY SUPPLY CO		92.00		5.120	117.76	
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	15.00	EA	5.190	77.85
	13	MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	3.00	EA	5.190	15.57
	14	RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	6.00	EA	5.190	31.14
	15	SCOTT PRIMARY SCHOOL()	10-1110.650.000.15.00	100	5.00	EA	5.190	25.95
	19	SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	10.00	EA	5.190	51.90
	HSAC	SHALER AREA HIGH SCHOOL(ACTIVITIES)	10-3249.610.000.31.00	100	5.00	EA	5.190	25.95
	...	PYR21	PYRAMID SCHOOL PRODUCTS		44.00		31.140	228.36
1040-054	OFFICE/DESK SUPPLIES: WHITE RETURN LABELS, AVERY #5267, 1/2"X1 3/4", 8000 LABELS ALTERNATE: WHITE RETURN LABELS, AVERY #5167							
	01	BUILDINGS & GROUNDS DEPT()	10-2611.610.000.01.00	100	2.00	EA	29.390	58.78
	14	RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	1.00	EA	29.390	29.39
	15	SCOTT PRIMARY SCHOOL()	10-1110.650.000.15.00	100	2.00	EA	29.390	58.78
	HSAC	SHALER AREA HIGH SCHOOL(ACTIVITIES)	10-3249.610.000.31.00	100	2.00	EA	29.390	58.78
S0019A	KUR01	KURTZ BROTHERS		7.00		117.560	205.73	
1040-055	OFFICE/DESK SUPPLIES: SCISSORS, 8" STRAIGHT, PLASTIC HANDLE.							
	11	BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	10.00	EA	0.380	3.80
	13	MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	14.00	EA	0.380	5.32
	14	RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	6.00	EA	0.380	2.28
	15	SCOTT PRIMARY SCHOOL()	10-1110.650.000.15.00	100	15.00	EA	0.380	5.70
	19	SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	55.00	EA	0.380	20.90
	31	SHALER AREA HIGH SCHOOL()	10-1110.610.000.31.00	100	72.00	EA	0.380	27.36
	35	SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	80.00	EA	0.380	30.40
3252019	STA11	STANDARD STATIONERY SUPPLY CO		252.00		2.660	95.76	

Shaler Area School District
 Items Ordered Report 2019-2020

Item Number-Building

* Indicates Hazardous Materials

(06) Consumable Supplies

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
1040-061	OFFICE/DESK SUPPLIES: SAFETY KNIFE W/3 BLADES						
	14	RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	1.00 EA	3.540	3.54
	15	SCOTT PRIMARY SCHOOL()	10-1110.650.000.15.00	100	1.00 EA	3.540	3.54
	19	SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	2.00 EA	3.540	7.08
	31	SHALER AREA HIGH SCHOOL()	10-1110.610.000.31.00	100	2.00 EA	3.540	7.08
	35	SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	2.00 EA	3.540	7.08
92114	CAS21	CASCADE SCHOOL SUPPLIES		8.00		17.700	28.32
1040-090	OFFICE/DESK SUPPLIES: BOOK RINGS, 1"						
	13	MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	6.00 DOZ	0.310	1.86
	15	SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	15.00 DOZ	0.310	4.65
	19	SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	11.00 DOZ	0.310	3.41
3252019	STA11	STANDARD STATIONERY SUPPLY CO		32.00		0.930	9.92
1040-091	OFFICE/DESK SUPPLIES: BOOK RINGS, 1 1/2"						
	13	MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	5.00 DOZ	0.410	2.05
	15	SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	3.00 DOZ	0.410	1.23
3252019	STA11	STANDARD STATIONERY SUPPLY CO		8.00		0.820	3.28
1040-094	OFFICE/DESK SUPPLIES: BROTHERS TZ TAPE, 3/8"x26", BLACK ON WHITE. BRTTZ-221						
	14	RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	4.00 EA	17.000	68.00
3252019	MET06	METCO SUPPLY INC		4.00		17.000	68.00
1040-095	OFFICE/DESK SUPPLIES: BROTHERS TZ TAPE, 1/2"x26", BLACK ON WHITE. BRTTZ-231						
	15	SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	5.00 EA	8.550	42.75
S0019A	KUR01	KURTZ BROTHERS		5.00		8.550	42.75
1041-004	LIQUID PAPER, .6 FL. OZ. BTL: JUST FOR COPIES, WHITE						
	13	MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	5.00 EA	0.450	2.25
	15	SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	10.00 EA	0.450	4.50
	35	SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	2.00 EA	0.450	0.90
3252019	STA11	STANDARD STATIONERY SUPPLY CO		17.00		1.350	7.65
1041-008	LIQUID PAPER, .6 FL. OZ. BTL: WHITE						
	13	MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	10.00 EA	0.390	3.90
	15	SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	15.00 EA	0.390	5.85
	19	SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	51.00 EA	0.390	19.89
	35	SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	50.00 EA	0.390	19.50

**Shaler Area School District
Items Ordered Report 2019-2020**

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 NOT MINI, (NO SIDE DISPENSERS)						
	3252019	STA11 STANDARD STATIONERY SUPPLY CO		126.00		1.560	49.14
	13	MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	35.00 EA	1.180	41.30
	14	RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	10.00 EA	1.180	11.80
	15	SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	33.00 EA	1.180	38.94
	19	SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	100.00 EA	1.180	118.00
	35	SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	24.00 EA	1.180	28.32
	3252019	STA11 STANDARD STATIONERY SUPPLY CO		202.00		5.900	238.36
1042-001	POST-IT NOTES: POST-IT NOTES 1-1/2" X 2" 12/PKG						
	ALTERNATE: BEAUTONE 1 1/2" X 2"						
	11	BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	25.00 PKG	0.870	21.75
	13	MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	5.00 PKG	0.870	4.35
	15	SCOTT PRIMARY SCHOOL()	10-1110.650.000.15.00	100	10.00 PKG	0.870	8.70
	19	SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	30.00 PKG	0.870	26.10
	31	SHALER AREA HIGH SCHOOL()	10-1110.610.000.31.00	100	10.00 PKG	0.870	8.70
	35	SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	25.00 PKG	0.870	21.75
	3252019	STA11 STANDARD STATIONERY SUPPLY CO		105.00		5.220	91.35
1042-002	POST-IT NOTES: POST-IT NOTES 3" X 3" 100 SHT/PAD, 12 PADS/PKG (CANARY)						
	ALTERNATE: BEAUTONE 3" X 3" CANARY						
	13	MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	6.00 PKG	1.770	10.62
	19	SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	30.00 PKG	1.770	53.10
	35	SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	30.00 PKG	1.770	53.10
	3252019	STA11 STANDARD STATIONERY SUPPLY CO		66.00		5.310	116.82
1042-003	POST-IT NOTES: POST-IT NOTES 3" X 3", 100 SHT/PAD, 12 PAD/PKG (BLUE)						
	ALTERNATE: BEAUTONE 3" X 3" BLUE						
	13	MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	6.00 PKG	1.770	10.62
	19	SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	40.00 PKG	1.770	70.80
	31	SHALER AREA HIGH SCHOOL()	10-1110.610.000.31.00	100	5.00 PKG	1.770	8.85
	35	SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	70.00 PKG	1.770	123.90
	3252019	STA11 STANDARD STATIONERY SUPPLY CO		121.00		7.080	214.17

Shaler Area School District
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Item Number-Building

* Indicates Hazardous Materials

(06) Consumable Supplies

1042-004 POST-IT NOTES: POST-IT NOTES 3" X 3", 100 SHT/PAD, 12 PAD/PKG (PINK)
 ALTERNATE: BEAUTONE 3" X 3" PINK

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	5.00	PKG	1.770	8.85
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	20.00	PKG	1.770	35.40
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	70.00	PKG	1.770	123.90
3252019	STA11 STANDARD STATIONERY SUPPLY CO			95.00		5.310	168.15

1042-005 POST-IT NOTES: POST-IT NOTES 3" X 5" 100/PAD
 ALTERNATE: BEAUTONE 3" X 5"

	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	10.00	EA	0.230	2.30
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	11.00	EA	0.230	2.53
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	10.00	EA	0.230	2.30
	15 SCOTT PRIMARY SCHOOL()	10-1110.650.000.15.00	100	15.00	EA	0.230	3.45
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	9.00	EA	0.230	2.07
3252019	STA11 STANDARD STATIONERY SUPPLY CO			55.00		1.150	12.65

1042-006 POST-IT NOTES: POST-IT NOTES, 3 X 3 BRIGHT COLOR ASSORTMENT, 100 SHT/PAD, 5 PADS/PKG
 ALTERNATE: BEAUTONE 3 X 3 BRIGHT COLOR ASSORTMENT

	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	5.00	PKG	2.960	14.80
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	5.00	PKG	2.960	14.80
	15 SCOTT PRIMARY SCHOOL()	10-1110.650.000.15.00	100	25.00	PKG	2.960	74.00
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	60.00	PKG	2.960	177.60
3252019	STA11 STANDARD STATIONERY SUPPLY CO			95.00		11.840	281.20

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	0.440	5.28
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	30.00	EA	0.440	13.20
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	13.00	EA	0.440	5.72
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	10.00	EA	0.440	4.40
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	13.00	EA	0.440	5.72
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	70.00	EA	0.440	30.80
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	20.00	EA	0.440	8.80
...	PYR21 PYRAMID SCHOOL PRODUCTS			168.00		3.080	73.92

**Shaler Area School District
Items Ordered Report 2019-2020**

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(06) Consumable Supplies							
1042-008	POST-IT NOTES: POST-IT NOTES, POP-UP 3 X 3, BRIGHTS, 100 SHT/PAD, 12 PADS/PKG ALTERNATE: BEAUTONE POP-UP 3 X 3 BRIGHTS						
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	2.00	PKG	3.580	7.16
	3252019 STA11 STANDARD STATIONERY SUPPLY CO			2.00		3.580	7.16
1042-009	POST-IT NOTES: POST IT SMALLER SIZE FLAGS, 1/2" WIDE, 4/PK .#3M683-4AB						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	10.00	PK	2.600	26.00
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	24.00	PK	2.600	62.40
	3252019 NAT62 NATIONAL ART & SCHOOL SUPPLIES INC.			34.00		5.200	88.40
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	2.00	BX	0.560	1.12
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	10.00	BX	0.560	5.60
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	25.00	BX	0.560	14.00
	3252019 STA11 STANDARD STATIONERY SUPPLY CO			37.00		1.680	20.72
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	0.560	1.12
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	1.00	BX	0.560	0.56
	15 SCOTT PRIMARY SCHOOL()	10-1110.650.000.15.00	100	3.00	BX	0.560	1.68
	31 SHALER AREA HIGH SCHOOL()	10-1110.610.000.31.00	100	20.00	BX	0.560	11.20
	3252019 STA11 STANDARD STATIONERY SUPPLY CO			26.00		2.240	14.56
1043-003	RUBBER BANDS: RUBBER BANDS 1/8"X7" 1/4 LB/BX, size 117B						
	01 BUILDINGS & GROUNDS DEPT()	10-2611.610.000.01.00	100	1.00	BX	0.560	0.56
	31 SHALER AREA HIGH SCHOOL()	10-1110.610.000.31.00	100	20.00	BX	0.560	11.20
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	4.00	BX	0.560	2.24
	3252019 STA11 STANDARD STATIONERY SUPPLY CO			25.00		1.680	14.00
1043-004	RUBBER BANDS: RUBBER BANDS, ASST SIZES 1/4 LB PKG, SIZE 54						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	3.00	PKG	0.560	1.68
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	4.00	PKG	0.560	2.24
	15 SCOTT PRIMARY SCHOOL()	10-1110.650.000.15.00	100	2.00	PKG	0.560	1.12
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	18.00	PKG	0.560	10.08
	3252019 STA11 STANDARD STATIONERY SUPPLY CO			27.00		2.240	15.12

Shaler Area School District
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Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(06) Consumable Supplies							
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	0.320	1.92
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	17.00	BX	0.320	5.44
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	12.00	BX	0.320	3.84
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	5.00	BX	0.320	1.60
	15 SCOTT PRIMARY SCHOOL()	10-1110.650.000.15.00	100	55.00	BX	0.320	17.60
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	35.00	BX	0.320	11.20
	31 SHALER AREA HIGH SCHOOL()	10-1110.610.000.31.00	100	36.00	BX	0.320	11.52
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	84.00	BX	0.320	26.88
3252019	STA11	STANDARD STATIONERY SUPPLY CO		250.00		2.560	80.00
1045-002	CLIPS & FASTENERS: BINDER CLIPS, 2" WIDE, 1" CAPACITY, 12/BOX (LARGE)						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	10.00	BX	0.820	8.20
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	5.00	BX	0.820	4.10
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	4.00	BX	0.820	3.28
	15 SCOTT PRIMARY SCHOOL()	10-1110.650.000.15.00	100	10.00	BX	0.820	8.20
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	18.00	BX	0.820	14.76
	31 SHALER AREA HIGH SCHOOL()	10-1110.610.000.31.00	100	18.00	BX	0.820	14.76
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	36.00	BX	0.820	29.52
3252019	STA11	STANDARD STATIONERY SUPPLY CO		101.00		5.740	82.82
1045-003	CLIPS & FASTENERS: BINDER CLIPS, 3/4" WIDE, 3/8" CAPACITY, 12/BOX (SMALL)						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	9.00	BX	0.150	1.35
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	7.00	BX	0.150	1.05
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	4.00	BX	0.150	0.60
	15 SCOTT PRIMARY SCHOOL()	10-1110.650.000.15.00	100	17.00	BX	0.150	2.55
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	24.00	BX	0.150	3.60
	31 SHALER AREA HIGH SCHOOL()	10-1110.610.000.31.00	100	12.00	BX	0.150	1.80
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	45.00	BX	0.150	6.75
3252019	STA11	STANDARD STATIONERY SUPPLY CO		118.00		1.050	17.70
1045-004	CLIPS & FASTENERS: BUTTERFLY CLIPS 50/BOX (MEDIUM)						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	10.00	BX	0.540	5.40
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	8.00	BX	0.540	4.32
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	12.00	BX	0.540	6.48
3252019	STA11	STANDARD STATIONERY SUPPLY CO		30.00		1.620	16.20

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(06) Consumable Supplies							
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	23.00	20/BX	1.770	40.71
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	35.00	20/BX	1.770	61.95
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	12.00	20/BX	1.770	21.24
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	40.00	20/BX	1.770	70.80
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	15.00	20/BX	1.770	26.55
3252019	STA11	STANDARD STATIONERY SUPPLY CO		125.00		8.850	221.25
1045-006	CLIPS & FASTENERS: BRASS FASTENERS 1/2" SHANK BOX/C						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	5.00	BX	0.420	2.10
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	2.00	BX	0.420	0.84
	15 SCOTT PRIMARY SCHOOL()	10-1110.650.000.15.00	100	3.00	BX	0.420	1.26
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	25.00	BX	0.420	10.50
S0019A	KUR01	KURTZ BROTHERS		35.00		1.680	14.70
1045-007	CLIPS & FASTENERS: BRASS FASTENERS 1" SHANK BOX/100						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	1.00	BX	0.560	0.56
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	11.00	BX	0.560	6.16
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	25.00	BX	0.560	14.00
3252019	STA11	STANDARD STATIONERY SUPPLY CO		37.00		1.680	20.72
1045-008	CLIPS & FASTENERS: BRASS FASTENERS 3/4" SHANK BOX/100						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	3.00	EA	0.440	1.32
3252019	STA11	STANDARD STATIONERY SUPPLY CO		3.00		0.440	1.32
1045-009	CLIPS & FASTENERS: PAPER CLIPS #1 GEM 100/BOX SMOOTH						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	25.00	BX	0.160	4.00
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	13.00	BX	0.160	2.08
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	30.00	BX	0.160	4.80
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	15.00	BX	0.160	2.40
	31 SHALER AREA HIGH SCHOOL()	10-1110.610.000.31.00	100	150.00	BX	0.160	24.00
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	60.00	BX	0.160	9.60
S0019A	KUR01	KURTZ BROTHERS		293.00		0.960	46.88

Shaler Area School District
 Items Ordered Report 2019-2020

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(06) Consumable Supplies							
1045-011	CLIPS & FASTENERS: PAPER CLIPS, GIANT GEM, 100/BOX, SMOOTH						
	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	20.00	EA	0.400	8.00
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	30.00	EA	0.400	12.00
	15 SCOTT PRIMARY SCHOOL()	10-1110.650.000.15.00	100	70.00	EA	0.400	28.00
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	111.00	EA	0.400	44.40
	31 SHALER AREA HIGH SCHOOL()	10-1110.610.000.31.00	100	200.00	EA	0.400	80.00
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	36.00	EA	0.400	14.40
	HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES)	10-3249.610.000.31.00	100	4.00	EA	0.400	1.60
...	PYR21	PYRAMID SCHOOL PRODUCTS		511.00		3.200	204.40
1045-012	CLIPS & FASTENERS: BINDER CLIPS, 1/2" WIDE, 1/4" CAPACITY, 12/BOX (MINI)						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	8.00	BX	0.140	1.12
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	7.00	BX	0.140	0.98
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	2.00	BX	0.140	0.28
	15 SCOTT PRIMARY SCHOOL()	10-1110.650.000.15.00	100	15.00	BX	0.140	2.10
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	24.00	BX	0.140	3.36
3252019	STA11	STANDARD STATIONERY SUPPLY CO		56.00		0.700	7.84
1050-006	FILING ACCESSORIES: FILE GUIDES A TO Z LETTER SIZE						
	15 SCOTT PRIMARY SCHOOL()	10-1110.650.000.15.00	100	2.00	SET	3.000	6.00
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	1.00	SET	3.000	3.00
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	4.00	SET	3.000	12.00
3252019	STA11	STANDARD STATIONERY SUPPLY CO		7.00		9.000	21.00
1050-007	FILING ACCESSORIES: EXPANDING FILE POCKETS, 3 1/2" , LETTER SIZE, 25/BOX						
	01 BUILDINGS & GROUNDS DEPT()	10-2611.610.000.01.00	100	1.00	BX	17.750	17.75
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	1.00	BX	17.750	17.75
S0019A	KUR01	KURTZ BROTHERS		2.00		35.500	35.50
1050-008	FILING ACCESSORIES: EXPANDING FILE POCKETS, 5 1/4" , LETTER SIZE, 10/BOX						
	15 SCOTT PRIMARY SCHOOL()	10-1110.650.000.15.00	100	3.00	BX	5.040	15.12
3252019	STA11	STANDARD STATIONERY SUPPLY CO		3.00		5.040	15.12

**Shaler Area School District
Items Ordered Report 2019-2020**

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(06) Consumable Supplies							
1050-010	FILING ACCESSORIES: FILE BOXES, 10"Hx12"Wx15"D, MEDIUM DUTY.						
	01 BUILDINGS & GROUNDS DEPT()	10-2611.610.000.01.00	100	12.00	EA	2.100	25.20
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	1.00	EA	2.100	2.10
	15 SCOTT PRIMARY SCHOOL()	10-1110.650.000.15.00	100	1.00	EA	2.100	2.10
S0019A	KUR01 KURTZ BROTHERS			14.00		6.300	29.40
1050-011	FILING ACCESSORIES: INDEX DIVIDER, 5 TAB, CLEAR, 6/PACKAGE						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	4.00	PKG	1.070	4.28
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	3.00	PKG	1.070	3.21
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	34.00	PKG	1.070	36.38
3252019	STA11 STANDARD STATIONERY SUPPLY CO			41.00		3.210	43.87
1050-012	FILING ACCESSORIES: INDEX DIVIDER, 5 TAB, MULTI-COLORED, 6/PACKAGE						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	1.00	EA	1.080	1.08
3252019	STA11 STANDARD STATIONERY SUPPLY CO			1.00		1.080	1.08
1050-013	FILING ACCESSORIES: INDEX DIVIDER, 8 TAB, CLEAR, 6/PACKAGE						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	10.00	PACK	1.780	17.80
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	1.00	PACK	1.780	1.78
3252019	STA11 STANDARD STATIONERY SUPPLY CO			11.00		3.560	19.58
1050-014	FILING ACCESSORIES: INDEX DIVIDER, 8 TAB, MULTI-COLORED, 6/PACKAGE						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	1.00	PACK	2.340	2.34
	15 SCOTT PRIMARY SCHOOL()	10-1110.650.000.15.00	100	4.00	PACK	2.340	9.36
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	16.00	PACK	2.340	37.44
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	60.00	PACK	2.340	140.40
S0019A	KUR01 KURTZ BROTHERS			81.00		9.360	189.54
1051-001	FILE FOLDERS: LETTER SIZE, STRAIGHT CUT, 100/BOX						
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	1.00	BOX	5.160	5.16
S0019A	KUR01 KURTZ BROTHERS			1.00		5.160	5.16
1051-002	FILE FOLDERS: LETTER SIZE, 1/2 CUT, 100/BOX						
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	4.00	BOX	5.270	21.08
S0019A	KUR01 KURTZ BROTHERS			4.00		5.270	21.08

Shaler Area School District
Items Ordered Report 2019-2020

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(06) Consumable Supplies							
1051-003	FILE FOLDERS: LETTER SIZE, 1/5 CUT, 100/BOX						
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	1.00	BOX	5.220	5.22
	S0019A KUR01 KURTZ BROTHERS			1.00		5.220	5.22
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	5.210	26.05
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	4.00	BOX	5.210	20.84
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	12.00	BOX	5.210	62.52
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	45.00	BOX	5.210	234.45
	31 SHALER AREA HIGH SCHOOL()	10-1110.610.000.31.00	100	75.00	BOX	5.210	390.75
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	80.00	BOX	5.210	416.80
	92114 CAS21 CASCADE SCHOOL SUPPLIES			221.00		31.260	1,151.41
1051-010	FILE FOLDERS: LETTER SIZE, 1/3 CUT, ORANGE, 100/BOX						
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	2.00	BOX	6.340	12.68
	S0019A KUR01 KURTZ BROTHERS			2.00		6.340	12.68
1051-014	FILE FOLDERS: LETTER SIZE, 1/3 CUT, YELLOW, 100/BOX						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	2.00	BOX	6.340	12.68
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	1.00	BOX	6.340	6.34
	S0019A KUR01 KURTZ BROTHERS			3.00		12.680	19.02
1051-015	FILE FOLDERS: LETTER SIZE, 1/3 CUT, GREEN, 100/BOX						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	1.00	BOX	6.350	6.35
	S0019A KUR01 KURTZ BROTHERS			1.00		6.350	6.35
1051-018	FILE FOLDERS: LETTER SIZE, 1/3 CUT, BLUE, 100/BOX						
	15 SCOTT PRIMARY SCHOOL()	10-1110.650.000.15.00	100	3.00	BOX	6.470	19.41
	S0019A KUR01 KURTZ BROTHERS			3.00		6.470	19.41
1051-020	FILE FOLDERS: LETTER SIZE, 1/3 CUT, PURPLE, 100/BOX						
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	1.00	BOX	6.480	6.48
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	1.00	BOX	6.480	6.48
	S0019A KUR01 KURTZ BROTHERS			2.00		12.960	12.96

**Shaler Area School District
Items Ordered Report 2019-2020**

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension	
(06) Consumable Supplies								
1055-001	INDEX CARDS, RULED, 100/PKG: BLUE 4" X 6"							
	11	BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	15.00	PKG	0.670	10.05
	13	MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	12.00	PKG	0.670	8.04
	14	RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	2.00	PKG	0.670	1.34
	15	SCOTT PRIMARY SCHOOL()	10-1110.650.000.15.00	100	12.00	PKG	0.670	8.04
	19	SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	18.00	PKG	0.670	12.06
	92114	CAS21	CASCADE SCHOOL SUPPLIES		59.00		3.350	39.53
1055-002	INDEX CARDS, RULED, 100/PKG: BLUE 5" X 8"							
	11	BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	5.00	PKG	0.750	3.75
	13	MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	2.00	PKG	0.750	1.50
	14	RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	2.00	PKG	0.750	1.50
	15	SCOTT PRIMARY SCHOOL()	10-1110.650.000.15.00	100	6.00	PKG	0.750	4.50
	19	SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	19.00	PKG	0.750	14.25
	S0019A	KUR01	KURTZ BROTHERS		34.00		3.750	25.50
1055-003	INDEX CARDS, RULED, 100/PKG: CHERRY 4" X 6"							
	11	BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	15.00	PKG	0.670	10.05
	13	MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	12.00	PKG	0.670	8.04
	15	SCOTT PRIMARY SCHOOL()	10-1110.650.000.15.00	100	12.00	PKG	0.670	8.04
	19	SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	5.00	PKG	0.670	3.35
	92114	CAS21	CASCADE SCHOOL SUPPLIES		44.00		2.680	29.48
1055-004	INDEX CARDS, RULED, 100/PKG: CHERRY 5" X 8"							
	19	SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	18.00	PKG	0.980	17.64
	92114	CAS21	CASCADE SCHOOL SUPPLIES		18.00		0.980	17.64
1055-005	INDEX CARDS, RULED, 100/PKG: GREEN 4" X 6"							
	11	BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	12.00	PKG	0.670	8.04
	13	MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	10.00	PKG	0.670	6.70
	14	RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	2.00	PKG	0.670	1.34
	15	SCOTT PRIMARY SCHOOL()	10-1110.650.000.15.00	100	12.00	PKG	0.670	8.04
	19	SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	12.00	PKG	0.670	8.04
	92114	CAS21	CASCADE SCHOOL SUPPLIES		48.00		3.350	32.16

Shaler Area School District
 Items Ordered Report 2019-2020

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension	
(06) Consumable Supplies								
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	0.980	1.96
	14	RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	2.00	PKG	0.980	1.96
	15	SCOTT PRIMARY SCHOOL()	10-1110.650.000.15.00	100	4.00	PKG	0.980	3.92
	19	SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	17.00	PKG	0.980	16.66
92114	CAS21	CASCADE SCHOOL SUPPLIES			25.00		3.920	24.50
1055-007	INDEX CARDS, RULED, 100/PKG: WHITE 3" X 5"							
	11	BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	10.00	PKG	0.360	3.60
	13	MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	14.00	PKG	0.360	5.04
	14	RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	2.00	PKG	0.360	0.72
	15	SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	17.00	PKG	0.360	6.12
	19	SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	13.00	PKG	0.360	4.68
	31	SHALER AREA HIGH SCHOOL()	10-1110.610.000.31.00	100	200.00	PKG	0.360	72.00
	35	SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	132.00	PKG	0.360	47.52
S0019A	KUR01	KURTZ BROTHERS			388.00		2.520	139.68
1055-008	INDEX CARDS, RULED, 100/PKG: WHITE 4" X 6"							
	11	BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	16.00	PKG	0.610	9.76
	13	MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	9.00	PKG	0.610	5.49
	14	RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	2.00	PKG	0.610	1.22
	15	SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	10.00	PKG	0.610	6.10
	19	SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	13.00	PKG	0.610	7.93
	31	SHALER AREA HIGH SCHOOL()	10-1110.610.000.31.00	100	100.00	PKG	0.610	61.00
	35	SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	80.00	PKG	0.610	48.80
92114	CAS21	CASCADE SCHOOL SUPPLIES			230.00		4.270	140.30
1055-009	INDEX CARDS, RULED, 100/PKG: WHITE 5" X 8"							
	13	MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	6.00	PKG	0.910	5.46
	15	SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	5.00	PKG	0.910	4.55
	19	SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	12.00	PKG	0.910	10.92
	31	SHALER AREA HIGH SCHOOL()	10-1110.610.000.31.00	100	50.00	PKG	0.910	45.50
	35	SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	3.00	PKG	0.910	2.73
92114	CAS21	CASCADE SCHOOL SUPPLIES			76.00		4.550	69.16

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(06) Consumable Supplies							
1055-010	INDEX CARDS, RULED, 100/PKG: BLUE 3" X 5"						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	7.00	PKG	0.490	3.43
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	10.00	PKG	0.490	4.90
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	2.00	PKG	0.490	0.98
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	2.00	PKG	0.490	0.98
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	5.00	PKG	0.490	2.45
92114	CAS21 CASCADE SCHOOL SUPPLIES			26.00		2.450	12.74
1055-015	INDEX CARDS, RULED, 100/PKG: CHERRY 3" X 5"						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	9.00	PKG	0.460	4.14
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	5.00	PKG	0.460	2.30
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	2.00	PKG	0.460	0.92
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	2.00	PKG	0.460	0.92
3252019	STA11 STANDARD STATIONERY SUPPLY CO			18.00		1.840	8.28
1055-020	INDEX CARDS, RULED, 100/PKG: GREEN 3"X 5"						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	12.00	PKG	0.490	5.88
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	2.00	PKG	0.490	0.98
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	2.00	PKG	0.490	0.98
92114	CAS21 CASCADE SCHOOL SUPPLIES			16.00		1.470	7.84
1060-002	PAPER: CHART TABLET 1" RULED 24"X32" 25 SHEET/PAD						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	26.00	EA	2.620	68.12
S0019A	KUR01 KURTZ BROTHERS			26.00		2.620	68.12
1060-004	PAPER: COMPOSITION BOOKS 96 PAGES SEWED AND BOUND 10 1/2" X 8", EACH						
	ALTERNATE: COMPOSITION BOOKS 96 PAGES SEWED AND BOUND 10 1/2" X 8"						
	SOLD FULL DOZEN ONLY PRICED EACH						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	260.00	EA	0.490	127.40
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	195.00	EA	0.490	95.55
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	50.00	EA	0.490	24.50
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	300.00	EA	0.490	147.00
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	1175.00	EA	0.490	575.75
	31 SHALER AREA HIGH SCHOOL()	10-1110.610.000.31.00	100	1200.00	EA	0.490	588.00
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	100.00	EA	0.490	49.00
S0019A	KUR01 KURTZ BROTHERS			3280.00		3.430	1,607.20

Shaler Area School District
 Items Ordered Report 2019-2020

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 ALTERNATE: COMPOSITION BOOKS 96 PAGES SEWED AND STAPLED 8 1/2" X 7" SOLD FULL DOZEN ONLY PRICED EACH						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	260.00	EA	0.380	98.80
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	50.00	EA	0.380	19.00
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	130.00	EA	0.380	49.40
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	200.00	EA	0.380	76.00
	HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES)	10-3249.610.000.31.00	100	6.00	EA	0.380	2.28
S0019A	KUR01 KURTZ BROTHERS			646.00		1.900	245.48
1060-006	PAPER: COMPOSITION PAPER (411)3/8" RULED 8-1/2"X11" 16 LB WHITE, NO HOLES, NO MARGIN						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	1.00	RM	2.970	2.97
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	2.00	RM	2.970	5.94
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	27.00	RM	2.970	80.19
S0019A	KUR01 KURTZ BROTHERS			30.00		8.910	89.10
1060-007	PAPER: COMPOSITION PAPER (412) 8-1/2"X11" 3/8" MARGINAL RULED 16 LB. WHITE, NO HOLES WITH MARGIN						
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	47.00	RM	2.980	140.06
	31 SHALER AREA HIGH SCHOOL()	10-1110.610.000.31.00	100	100.00	RM	2.980	298.00
S0019A	KUR01 KURTZ BROTHERS			147.00		5.960	438.06
1060-012	PAPER: NOTEBOOK PAPER (411/5) 3/8" RULED 8-1/2"X11" 16 LB. WHITE, NO MARGIN, NO HOLES						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	15.00	RM	2.750	41.25
S0019A	KUR01 KURTZ BROTHERS			15.00		2.750	41.25
1060-013	PAPER: NOTEBOOK PAPER (412/5) 8-1/2"X11" 3/8" MARGINAL RULED 16 LB. WHITE, MARGIN, 5 HOLES						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	2.00	RM	3.000	6.00
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	7.00	RM	3.000	21.00
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	68.00	RM	3.000	204.00
	31 SHALER AREA HIGH SCHOOL()	10-1110.610.000.31.00	100	200.00	RM	3.000	600.00
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	100.00	RM	3.000	300.00
S0019A	KUR01 KURTZ BROTHERS			377.00		15.000	1,131.00
1060-016	PAPER: QUADRILLE PAPER 1/2" RULED 8"X10" ALTERNATE: QUADRILLE PAPER 1/2" RULED - 8 1/2 X 11						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	7.00	RM	2.590	18.13
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	10.00	RM	2.590	25.90

**Shaler Area School District
Items Ordered Report 2019-2020**

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(06) Consumable Supplies							
1060-016	PAPER: QUADRILLE PAPER 1/2" RULED 8"X10"						
	ALTERNATE: QUADRILLE PAPER 1/2" RULED - 8 1/2 X 11						
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	26.00	RM	2.590	67.34
	92114 CAS21 CASCADE SCHOOL SUPPLIES			43.00		7.770	111.37
1060-017	PAPER: QUADRILLE PAPER 1/4" RULED 8"X10"						
	ALTERNATE: QUADRILLE PAPER 1/4" RULED 8 1/2" X 11"						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	2.00	RM	3.130	6.26
	31 SHALER AREA HIGH SCHOOL()	10-1110.610.000.31.00	100	50.00	RM	3.130	156.50
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	15.00	RM	3.130	46.95
	S0019A KUR01 KURTZ BROTHERS			67.00		9.390	209.71
1062-001	FOLDING BRISTOL TAG, 100 SHT/PKG: ASST COLOR 9"X12"						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	2.00	PK/C	3.090	6.18
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	8.00	PK/C	3.090	24.72
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	2.00	PK/C	3.090	6.18
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	15.00	PK/C	3.090	46.35
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	30.00	PK/C	3.090	92.70
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	30.00	PK/C	3.090	92.70
	S0019A KUR01 KURTZ BROTHERS			87.00		18.540	268.83
1062-002	FOLDING BRISTOL TAG, 100 SHT/PKG: ASST COLORS 12"X18"						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	1.00	PK/C	6.190	6.19
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	3.00	PK/C	6.190	18.57
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	2.00	PK/C	6.190	12.38
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	2.00	PK/C	6.190	12.38
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	30.00	PK/C	6.190	185.70
	S0019A KUR01 KURTZ BROTHERS			38.00		30.950	235.22
1062-003	FOLDING BRISTOL TAG, 100 SHT/PKG: ASST COLORS 18"X24"						
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	7.00	PK/C	12.410	86.87
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	30.00	PK/C	12.410	372.30
	S0019A KUR01 KURTZ BROTHERS			37.00		24.820	459.17

Shaler Area School District
 Items Ordered Report 2019-2020

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(06) Consumable Supplies							
1062-004	FOLDING BRISTOL TAG, 100 SHT/PKG: ASST COLORS 24"X36"						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	10.00	PK/C	24.810	248.10
	S0019A KUR01 KURTZ BROTHERS			10.00		24.810	248.10
1063-001	POSTER BOARD: 3 PLY FINE WHITE, 23"X29"						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	20.00	SHT	0.260	5.20
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	5.00	SHT	0.260	1.30
	31 SHALER AREA HIGH SCHOOL()	10-1110.610.000.31.00	100	100.00	SHT	0.260	26.00
	S0019A KUR01 KURTZ BROTHERS			125.00		0.780	32.50
1063-002	POSTER BOARD: 4 PLY WHITE, 22"X28", 25 SHT/PKG ALTERNATE: 4 PLY WHITE POSTER BOARD, 22" X 28" SOLD 100 PER PKG PRICED 25/PKG						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	5.00	PKG	5.070	25.35
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	4.00	PKG	5.070	20.28
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	2.00	PKG	5.070	10.14
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	5.00	PKG	5.070	25.35
	92114 CAS21 CASCADE SCHOOL SUPPLIES			16.00		20.280	81.12
1064-001	MANILA OAK TAG, 100 SHT/PKG: MANILA OAK TAG 100/PKG 9"X12"						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	4.00	PKG	2.410	9.64
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	2.00	PKG	2.410	4.82
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	12.00	PKG	2.410	28.92
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	39.00	PKG	2.410	93.99
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	20.00	PKG	2.410	48.20
	S0019A KUR01 KURTZ BROTHERS			77.00		12.050	185.57
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	5.00	PKG	4.780	23.90
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	2.00	PKG	4.780	9.56
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	3.00	PKG	4.780	14.34
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	15.00	PKG	4.780	71.70
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	20.00	PKG	4.780	95.60
	S0019A KUR01 KURTZ BROTHERS			45.00		23.900	215.10

**Shaler Area School District
Items Ordered Report 2019-2020**

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension	
(06) Consumable Supplies								
1064-003	MANILA OAK TAG, 100 SHT/PKG: MANILA OAK TAG 100/PKG 18"X24"							
	15	SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	1.00	PKG	9.640	9.64
	19	SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	9.00	PKG	9.640	86.76
	35	SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	20.00	PKG	9.640	192.80
	S0019A	KUR01	KURTZ BROTHERS		30.00		28.920	289.20
1064-004	MANILA OAK TAG, 100 SHT/PKG: MANILA OAK TAG 100/PKG, 24"X 36"							
	15	SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	1.00	PKG	19.130	19.13
	35	SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	10.00	PKG	19.130	191.30
	S0019A	KUR01	KURTZ BROTHERS		11.00		38.260	210.43
1066-001	FADELESS PAPER, 24"X60' ROLL: AZURE BLUE							
	11	BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	10.00	RL	6.570	65.70
	13	MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	8.00	RL	6.570	52.56
	14	RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	3.00	RL	6.570	19.71
	19	SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	1.00	RL	6.570	6.57
	92114	CAS21	CASCADE SCHOOL SUPPLIES		22.00		26.280	144.54
1066-002	FADELESS PAPER, 24"X60' ROLL: BRITE BLUE							
	13	MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	10.00	RL	6.570	65.70
	14	RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	3.00	RL	6.570	19.71
	92114	CAS21	CASCADE SCHOOL SUPPLIES		13.00		13.140	85.41
1066-003	FADELESS PAPER, 24"X60' ROLL: CANARY							
	11	BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	6.00	RL	6.570	39.42
	13	MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	10.00	RL	6.570	65.70
	14	RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	1.00	RL	6.570	6.57
	19	SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	2.00	RL	6.570	13.14
	92114	CAS21	CASCADE SCHOOL SUPPLIES		19.00		26.280	124.83
1066-006	FADELESS PAPER, 24"X60' ROLL: NILE GREEN							
	11	BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	11.00	RL	6.570	72.27
	13	MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	5.00	RL	6.570	32.85
	14	RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	1.00	RL	6.570	6.57
	92114	CAS21	CASCADE SCHOOL SUPPLIES		17.00		19.710	111.69

Shaler Area School District
 Items Ordered Report 2019-2020

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension	
(06) Consumable Supplies								
1066-008	FADELESS PAPER, 24"X60" ROLL: PINK							
	15	SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	1.00	RL	6.570	6.57
	92114	CAS21	CASCADE SCHOOL SUPPLIES		1.00		6.570	6.57
1066-009	FADELESS PAPER, 24"X60' ROLL: RED							
	11	BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	3.00	RL	6.570	19.71
	13	MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	8.00	RL	6.570	52.56
	14	RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	1.00	RL	6.570	6.57
	15	SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	4.00	RL	6.570	26.28
	92114	CAS21	CASCADE SCHOOL SUPPLIES		16.00		26.280	105.12
1066-010	FADELESS PAPER, 24"X60' ROLL: VIOLET							
	13	MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	10.00	RL	6.570	65.70
	92114	CAS21	CASCADE SCHOOL SUPPLIES		10.00		6.570	65.70
1066-011	FADELESS PAPER, 24"X60' ROLL: WHITE							
	13	MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	8.00	RL	6.570	52.56
	14	RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	4.00	RL	6.570	26.28
	15	SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	4.00	RL	6.570	26.28
	19	SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	1.00	RL	6.570	6.57
	92114	CAS21	CASCADE SCHOOL SUPPLIES		17.00		26.280	111.69
1066-012	FADELESS PAPER, 24"X60' ROLL: FADELESS PAPER, BLACK, 24X60 CUTTER BOX							
	13	MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	8.00	RL	6.570	52.56
	14	RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	8.00	RL	6.570	52.56
	15	SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	11.00	RL	6.570	72.27
	92114	CAS21	CASCADE SCHOOL SUPPLIES		27.00		19.710	177.39
1068-002	NOTEPADS: LEGAL PADS 8-1/2"X14", WHITE, TOP STRIP, 12/PKG							
	15	SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	2.00	PACK	7.550	15.10
	S0019A	KUR01	KURTZ BROTHERS		2.00		7.550	15.10
1068-003	NOTEPADS: LEGAL PADS 5" X 8" , CANARY, TOP STRIP, 12/PKG							
	11	BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	2.00	PKG	3.480	6.96
	35	SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	1.00	PKG	3.480	3.48
	92114	CAS21	CASCADE SCHOOL SUPPLIES		3.00		6.960	10.44

**Shaler Area School District
Items Ordered Report 2019-2020**

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						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	4.00	PKG	3.960	15.84
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	6.00	PKG	3.960	23.76
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	2.00	PKG	3.960	7.92
	31 SHALER AREA HIGH SCHOOL()	10-1110.610.000.31.00	100	6.00	PKG	3.960	23.76
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	3.00	PKG	3.960	11.88
92114	CAS21 CASCADE SCHOOL SUPPLIES			21.00		19.800	83.16
1068-007	NOTEPADS: LEGAL PAD 8-1/2" X 11-3/4", WHITE, TOP STRIP, 12/PKG						
	31 SHALER AREA HIGH SCHOOL()	10-1110.610.000.31.00	100	15.00	PKG	6.570	98.55
S0019A	KUR01 KURTZ BROTHERS			15.00		6.570	98.55
1069-001	KRAFT ROLL PAPER, 50#, 36" X 1000': BLACK						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	4.00	RL	45.460	181.84
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	1.00	RL	45.460	45.46
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	1.00	RL	45.460	45.46
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	2.00	RL	45.460	90.92
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	1.00	RL	45.460	45.46
S0019A	KUR01 KURTZ BROTHERS			9.00		227.300	409.14
1069-002	KRAFT ROLL PAPER, 50#, 36" X 1000': BRIGHT BLUE						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	4.00	RL	61.460	245.84
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	1.00	RL	61.460	61.46
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	2.00	RL	61.460	122.92
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	1.00	RL	61.460	61.46
	HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES)	10-3249.610.000.31.00	100	1.00	RL	61.460	61.46
92114	CAS21 CASCADE SCHOOL SUPPLIES			9.00		307.300	553.14
1069-003	KRAFT ROLL PAPER, 50#, 36" X 1000': DARK BLUE						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	2.00	RL	46.410	92.82
	HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES)	10-3249.610.000.31.00	100	1.00	RL	46.410	46.41
S0019A	KUR01 KURTZ BROTHERS			3.00		92.820	139.23
1069-004	KRAFT ROLL PAPER, 50#, 36" X 1000': BROWN						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	2.00	RL	47.240	94.48
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	1.00	RL	47.240	47.24
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	1.00	RL	47.240	47.24

Shaler Area School District
Items Ordered Report 2019-2020

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(06) Consumable Supplies							
1069-005	KRAFT ROLL PAPER, 50#, 36" X 1000': GOLD						
	S0019A	KUR01 KURTZ BROTHERS		4.00		141.720	188.96
	11	BURCHFIELD PRIMARY SCHOOL()	100	1.00	RL	58.590	58.59
	13	MARZOLF PRIMARY SCHOOL()	100	1.00	RL	58.590	58.59
	S0019A	KUR01 KURTZ BROTHERS		2.00		117.180	117.18
1069-008	KRAFT ROLL PAPER, 50#, 36" X 1000': LITE GREEN						
	11	BURCHFIELD PRIMARY SCHOOL()	100	2.00	RL	55.830	111.66
	14	RESERVE PRIMARY SCHOOL()	100	1.00	RL	55.830	55.83
	19	SHALER AREA ELEMENTARY SCHOOL()	100	1.00	RL	55.830	55.83
	S0019A	KUR01 KURTZ BROTHERS		4.00		167.490	223.32
1069-009	KRAFT ROLL PAPER, 50#, 36" X 1000': GREY						
	11	BURCHFIELD PRIMARY SCHOOL()	100	2.00	EA	60.020	120.04
	19	SHALER AREA ELEMENTARY SCHOOL()	100	1.00	EA	60.020	60.02
	S0019A	KUR01 KURTZ BROTHERS		3.00		120.040	180.06
1069-011	KRAFT ROLL PAPER, 50#, 36" X 1000': PINK						
	11	BURCHFIELD PRIMARY SCHOOL()	100	2.00	RL	52.430	104.86
	13	MARZOLF PRIMARY SCHOOL()	100	1.00	RL	52.430	52.43
	35	SHALER AREA MIDDLE SCHOOL()	100	1.00	RL	52.430	52.43
	S0019A	KUR01 KURTZ BROTHERS		4.00		157.290	209.72
1069-013	KRAFT ROLL PAPER, 50#, 36" X 1000': WHITE						
	11	BURCHFIELD PRIMARY SCHOOL()	100	3.00	RL	46.700	140.10
	19	SHALER AREA ELEMENTARY SCHOOL()	100	2.00	RL	46.700	93.40
	35	SHALER AREA MIDDLE SCHOOL()	100	1.00	RL	46.700	46.70
	HSAC	SHALER AREA HIGH SCHOOL(ACTIVITIES)	100	2.00	RL	46.700	93.40
	S0019A	KUR01 KURTZ BROTHERS		8.00		186.800	373.60
1069-014	KRAFT ROLL PAPER, 50#, 36" X 1000': YELLOW						
	11	BURCHFIELD PRIMARY SCHOOL()	100	2.00	RL	56.390	112.78
	13	MARZOLF PRIMARY SCHOOL()	100	1.00	RL	56.390	56.39
	35	SHALER AREA MIDDLE SCHOOL()	100	1.00	RL	56.390	56.39
	S0019A	KUR01 KURTZ BROTHERS		4.00		169.170	225.56

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(06) Consumable Supplies							
1069-015	KRAFT ROLL PAPER, 50#, 36" X 1000": FLAME RED						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	2.00	RL	58.160	116.32
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	2.00	RL	58.160	116.32
	HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES)	10-3249.610.000.31.00	100	2.00	RL	58.160	116.32
	S0019A KUR01 KURTZ BROTHERS			6.00		174.480	348.96
1070-001	TAPE & TAPE ACCESSORIES: TAPE DISPENSER #C-28 SCOTCH, (BLACK OR GREY)						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	15.00	EA	0.620	9.30
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	8.00	EA	0.620	4.96
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	6.00	EA	0.620	3.72
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	18.00	EA	0.620	11.16
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	20.00	EA	0.620	12.40
	31 SHALER AREA HIGH SCHOOL()	10-1110.610.000.31.00	100	50.00	EA	0.620	31.00
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	24.00	EA	0.620	14.88
	3252019 STA11 STANDARD STATIONERY SUPPLY CO			141.00		4.340	87.42
1070-002	TAPE & TAPE ACCESSORIES: TAPE #810 SCOTCH MAGIC, TRANSPARENT, 3/4"						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	135.00	RL	1.450	195.75
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	12.00	RL	1.450	17.40
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	300.00	RL	1.450	435.00
	31 SHALER AREA HIGH SCHOOL()	10-1110.610.000.31.00	100	256.00	RL	1.450	371.20
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	200.00	RL	1.450	290.00
	3252019 NAT62 NATIONAL ART & SCHOOL SUPPLIES INC.			903.00		7.250	1,309.35
1070-004	TAPE & TAPE ACCESSORIES: CORES FOR 3M TAPE DISPENSERS #12210 C-38						
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	6.00	EA	0.260	1.56
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	10.00	EA	0.260	2.60
	31 SHALER AREA HIGH SCHOOL()	10-1110.610.000.31.00	100	24.00	EA	0.260	6.24
	3252019 STA11 STANDARD STATIONERY SUPPLY CO			40.00		0.780	10.40
1070-005	TAPE & TAPE ACCESSORIES: TAPE, (DUCT) 2" X 6 YD						
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	5.00	RL	3.190	15.95
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	6.00	RL	3.190	19.14
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	12.00	RL	3.190	38.28
	... PYR21 PYRAMID SCHOOL PRODUCTS			23.00		9.570	73.37

Shaler Area School District
 Items Ordered Report 2019-2020

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						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	50.00	RL	0.630	31.50
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	10.00	RL	0.630	6.30
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	40.00	RL	0.630	25.20
	31 SHALER AREA HIGH SCHOOL()	10-1110.610.000.31.00	100	40.00	RL	0.630	25.20
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	100.00	RL	0.630	63.00
...	PYR21 PYRAMID SCHOOL PRODUCTS			240.00		3.150	151.20
1070-007	TAPE & TAPE ACCESSORIES: TAPE, ECONOMY MASKING 2"X60 YD						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	60.00	RL	1.380	82.80
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	25.00	RL	1.380	34.50
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	5.00	RL	1.380	6.90
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	4.00	RL	1.380	5.52
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	50.00	RL	1.380	69.00
	31 SHALER AREA HIGH SCHOOL()	10-1110.610.000.31.00	100	60.00	RL	1.380	82.80
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	10.00	RL	1.380	13.80
3252019	STA11 STANDARD STATIONERY SUPPLY CO			214.00		9.660	295.32
1070-008	TAPE & TAPE ACCESSORIES: TAPE, BOX SEALING, 2"X110 YD, 3" CORE, CLEAR, HEAVY DUTY						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	50.00	RL	1.150	57.50
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	15.00	RL	1.150	17.25
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	10.00	RL	1.150	11.50
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	35.00	RL	1.150	40.25
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	100.00	RL	1.150	115.00
	31 SHALER AREA HIGH SCHOOL()	10-1110.610.000.31.00	100	30.00	RL	1.150	34.50
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	150.00	RL	1.150	172.50
...	PYR21 PYRAMID SCHOOL PRODUCTS			390.00		8.050	448.50
1070-011	TAPE & TAPE ACCESSORIES: TAPE, TRANSPARENT, HIGHLAND, 3/4" (NOT MAGIC) 12/PACKAGE						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	30.00	DOZ	0.680	20.40
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	5.00	DOZ	0.680	3.40
S0019A	KUR01 KURTZ BROTHERS			35.00		1.360	23.80

**Shaler Area School District
Items Ordered Report 2019-2020**

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(06) Consumable Supplies							
1071-003	GLUE & ADHESIVES: RUBBER CEMENT, 4 OZ JAR						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	9.00	EA	1.080	9.72
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	15.00	EA	1.080	16.20
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	15.00	EA	1.080	16.20
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	5.00	EA	1.080	5.40
	31 SHALER AREA HIGH SCHOOL()	10-1110.610.000.31.00	100	96.00	EA	1.080	103.68
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	84.00	EA	1.080	90.72
3252019	STA11	STANDARD STATIONERY SUPPLY CO		224.00		6.480	241.92
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	15.00	EA	0.890	13.35
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	40.00	EA	0.890	35.60
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	90.00	EA	0.890	80.10
...	PYR21	PYRAMID SCHOOL PRODUCTS		145.00		2.670	129.05
1071-005	GLUE & ADHESIVES: ELMER'S GLUE, 4 OZ SQUEEZE BTL						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	175.00	EA	0.510	89.25
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	12.00	EA	0.510	6.12
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	5.00	EA	0.510	2.55
	31 SHALER AREA HIGH SCHOOL()	10-1110.610.000.31.00	100	100.00	EA	0.510	51.00
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	80.00	EA	0.510	40.80
...	PYR21	PYRAMID SCHOOL PRODUCTS		372.00		2.550	189.72
1071-007	GLUE & ADHESIVES: ELMER'S GLUE, GALLON						
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	4.00	GAL	9.490	37.96
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	4.00	GAL	9.490	37.96
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	1.00	GAL	9.490	9.49
...	PYR21	PYRAMID SCHOOL PRODUCTS		9.00		28.470	85.41
1071-008	GLUE & ADHESIVES: GLUE STICKS, ELMER'S .077 OZ (NO SUBSTITUTIONS)						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	825.00	EA	0.650	536.25
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	240.00	EA	0.650	156.00
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	720.00	EA	0.650	468.00
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	1150.00	EA	0.650	747.50
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	250.00	EA	0.650	162.50
	HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES)	10-3249.610.000.31.00	100	30.00	EA	0.650	19.50
3252019	NAT62	NATIONAL ART & SCHOOL SUPPLIES INC.		3215.00		3.900	2,089.75

Date: 05/02/19
 Time: 14:30:24

Shaler Area School District
 Items Ordered Report 2019-2020

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension	
(06) Consumable Supplies								
1071-009	GLUE & ADHESIVES: GLUE STICKS, ELMER'S, 024 OZ. (NO SUBSTITUTIONS)							
	13	MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	420.00	EA	0.260	109.20
	31	SHALER AREA HIGH SCHOOL()	10-3249.610.000.31.00	100	600.00	EA	0.260	156.00
	35	SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	12.00	EA	0.260	3.12
...		PYR21	PYRAMID SCHOOL PRODUCTS		1032.00		0.780	268.32
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	0.860	0.86
	14	RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	3.00	DOZ	0.860	2.58
...		PYR21	PYRAMID SCHOOL PRODUCTS		4.00		1.720	3.44
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	1.00	DOZ	0.860	0.86
	HSAC	SHALER AREA HIGH SCHOOL(ACTIVITIES)	10-3249.610.000.31.00	100	2.00	DOZ	0.860	1.72
...		PYR21	PYRAMID SCHOOL PRODUCTS		3.00		1.720	2.58
1080-003	PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, ROUND STICK, MED PT, BLK, BIC OR PAPERMATE							
	01	BUILDINGS & GROUNDS DEPT()	10-2611.610.000.01.00	100	2.00	DOZ	0.860	1.72
	13	MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	1.00	DOZ	0.860	0.86
	35	SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	30.00	DOZ	0.860	25.80
...		PYR21	PYRAMID SCHOOL PRODUCTS		33.00		2.580	28.38
1080-004	PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, ROUND STICK, MED. PT., BLUE, BIC OR PAPERMATE							
	14	RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	1.00	DOZ	0.820	0.82
	35	SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	20.00	DOZ	0.820	16.40
	3252019	STA11	STANDARD STATIONERY SUPPLY CO		21.00		1.640	17.22
1080-006	PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, ROUND STICK, MED. PT. RED, BIC OR PAPERMATE							
	13	MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	1.00	DOZ	0.860	0.86
	14	RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	2.00	DOZ	0.860	1.72
	35	SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	15.00	DOZ	0.860	12.90
...		PYR21	PYRAMID SCHOOL PRODUCTS		18.00		2.580	15.48
1080-008	PENS/PENCILS/CRAYONS/ACCESSORIES: PENCIL SHARPENER APSCO BEROL GIANT							
	19	SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	10.00	EA	6.790	67.90
	35	SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	36.00	EA	6.790	244.44
...		PYR21	PYRAMID SCHOOL PRODUCTS		46.00		13.580	312.34

**Shaler Area School District
Items Ordered Report 2019-2020**

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							
	11	BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	30.00	SET	0.950	28.50
	13	MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	205.00	SET	0.950	194.75
	14	RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	22.00	SET	0.950	20.90
	15	SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	20.00	SET	0.950	19.00
	19	SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	250.00	SET	0.950	237.50
	35	SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	150.00	SET	0.950	142.50
3252019	NAT62	NATIONAL ART & SCHOOL SUPPLIES INC.			677.00		5.700	643.15
1080-013	PENS/PENCILS/CRAYONS/ACCESSORIES: ERASER GEM SIZE 80 BLOCK SHAPED 80/BOX							
	11	BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	5.00	BX	1.140	5.70
	13	MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	20.00	BX	1.140	22.80
	14	RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	2.00	BX	1.140	2.28
	15	SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	3.00	BX	1.140	3.42
	19	SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	30.00	BX	1.140	34.20
	35	SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	6.00	BX	1.140	6.84
3252019	STA11	STANDARD STATIONERY SUPPLY CO			66.00		6.840	75.24
1080-014	PENS/PENCILS/CRAYONS/ACCESSORIES: ERASE, MEDIUM, PINK PEARL 2 DZ/BX							
	11	BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	15.00	BX	1.400	21.00
	13	MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	12.00	BX	1.400	16.80
	14	RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	15.00	BX	1.400	21.00
	15	SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	10.00	BX	1.400	14.00
	19	SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	30.00	BX	1.400	42.00
		PYR21	PYRAMID SCHOOL PRODUCTS		82.00		7.000	114.80
1080-015	PENS/PENCILS/CRAYONS/ACCESSORIES: ERASER #7107 RUBY PENCIL TIP GROSS/BOX							
	11	BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	5.00	BX	0.780	3.90
	13	MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	4.00	BX	0.780	3.12
	15	SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	11.00	BX	0.780	8.58
	19	SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	155.00	BX	0.780	120.90
	35	SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	15.00	BX	0.780	11.70
3252019	STA11	STANDARD STATIONERY SUPPLY CO			190.00		3.900	148.20

Shaler Area School District
 Items Ordered Report 2019-2020

Item Number-Building

* Indicates Hazardous Materials

(06) Consumable Supplies

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
1080-018 PENS/PENCILS/CRAYONS/ACCESSORIES: PENCILS, DIXON TICONDEROGA #2 96/BOX							
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	105.00	BOX	9.040	949.20
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	147.00	BOX	9.040	1,328.88
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	9.00	BOX	9.040	81.36
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	86.00	BOX	9.040	777.44
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	320.00	BOX	9.040	2,892.80
	31 SHALER AREA HIGH SCHOOL()	10-1110.610.000.31.00	100	600.00	BOX	9.040	5,424.00
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	45.00	BOX	9.040	406.80
3252019	STA11	STANDARD STATIONERY SUPPLY CO		1312.00		63.280	11,860.48
1080-020 PENS/PENCILS/CRAYONS/ACCESSORIES: CRAYONS, CRAYOLA, LARGE, 8 LIFT BOX							
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	75.00	BOX	1.060	79.50
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	175.00	BOX	1.060	185.50
3252019	NAT62	NATIONAL ART & SCHOOL SUPPLIES INC.		250.00		2.120	265.00
1080-021 PENS/PENCILS/CRAYONS/ACCESSORIES: CRAYONS, CRAYOLOA, STANDARD 8/TUCK BOX							
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	400.00	BX	0.380	152.00
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	445.00	BX	0.380	169.10
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	300.00	BX	0.380	114.00
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	350.00	BX	0.380	133.00
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	500.00	BX	0.380	190.00
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	60.00	BX	0.380	22.80
3252019	NAT62	NATIONAL ART & SCHOOL SUPPLIES INC.		2055.00		2.280	780.90
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	135.00	BX	0.670	90.45
	31 SHALER AREA HIGH SCHOOL()	10-1110.610.000.31.00	100	150.00	BX	0.670	100.50
...	PYR21	PYRAMID SCHOOL PRODUCTS		285.00		1.340	190.95
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	5.00	DOZ	2.460	12.30
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	5.00	DOZ	2.460	12.30
3252019	STA11	STANDARD STATIONERY SUPPLY CO		10.00		4.920	24.60

Shaler Area School District
 Items Ordered Report 2019-2020

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension	
(06) Consumable Supplies								
1080-040	PENS/PENCILS/CRAYONS/ACCESSORIES: SHARPIE PENS, FINE PT., BLACK							
	ALTERNATE: UNIVERSAL OFFICE PENS, FINE PT., BLACK							
	11	BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	56.00	DOZ	4.800	268.80
	13	MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	11.00	DOZ	4.800	52.80
	14	RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	5.00	DOZ	4.800	24.00
	15	SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	13.00	DOZ	4.800	62.40
	19	SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	50.00	DOZ	4.800	240.00
	35	SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	6.00	DOZ	4.800	28.80
	3252019	MET06 METCO SUPPLY INC			141.00		28.800	676.80
1080-041	PENS/PENCILS/CRAYONS/ACCESSORIES: SHARPIE PENS, FINE PT., RED							
	13	MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	1.00	DOZ	5.490	5.49
	15	SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	3.00	DOZ	5.490	16.47
	19	SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	15.00	DOZ	5.490	82.35
	35	SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	6.00	DOZ	5.490	32.94
	...	PYR21 PYRAMID SCHOOL PRODUCTS			25.00		21.960	137.25
1080-043	PENS/PENCILS/CRAYONS/ACCESSORIES: SHARPIE PENS, FINE PT, BLUE							
	15	SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	4.00	DOZ	5.490	21.96
	19	SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	15.00	DOZ	5.490	82.35
	35	SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	6.00	DOZ	5.490	32.94
	...	PYR21 PYRAMID SCHOOL PRODUCTS			25.00		16.470	137.25
1080-050	PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, PILOT G2, GEL INK, BLUE, DOZEN							
	11	BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	25.00	DOZ	10.890	272.25
	13	MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	26.00	DOZ	10.890	283.14
	14	RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	5.00	DOZ	10.890	54.45
	15	SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	12.00	DOZ	10.890	130.68
	19	SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	40.00	DOZ	10.890	435.60
	35	SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	10.00	DOZ	10.890	108.90
	HSAC	SHALER AREA HIGH SCHOOL(ACTIVITIES)	10-3249.610.000.31.00	100	2.00	DOZ	10.890	21.78
	...	PYR21 PYRAMID SCHOOL PRODUCTS			120.00		76.230	1,306.80

Shaler Area School District
 Items Ordered Report 2019-2020

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(06) Consumable Supplies							
1080-051	PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, PILOT G2, GEL INK, BLACK, DOZEN						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	15.00	DOZ	10.890	163.35
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	30.00	DOZ	10.890	326.70
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	5.00	DOZ	10.890	54.45
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	10.00	DOZ	10.890	108.90
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	30.00	DOZ	10.890	326.70
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	10.00	DOZ	10.890	108.90
	HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES)	10-3249.610.000.31.00	100	2.00	DOZ	10.890	21.78
...	PYR21 PYRAMID SCHOOL PRODUCTS			102.00		76.230	1,110.78
1080-052	PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, PILOT G2, GEL INK, RED, DOZEN						
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	2.00	DOZ	10.890	21.78
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	10.00	DOZ	10.890	108.90
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	25.00	DOZ	10.890	272.25
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	10.00	DOZ	10.890	108.90
	HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES)	10-3249.610.000.31.00	100	2.00	DOZ	10.890	21.78
...	PYR21 PYRAMID SCHOOL PRODUCTS			49.00		54.450	533.61
1084-010	MARKERS & HIGHLIGHTERS: CRAYOLA CLASSIC WASHABLE THIN LINE MARKERS, 8 COLOR SETS						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	90.00	SET	1.720	154.80
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	95.00	SET	1.720	163.40
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	65.00	SET	1.720	111.80
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	10.00	SET	1.720	17.20
3252019	NAT62 NATIONAL ART & SCHOOL SUPPLIES INC.			260.00		6.880	447.20
1084-015	MARKERS & HIGHLIGHTERS: CRAYOLA CLASSIC WASHABLE BROAD LINE MARKERS, 8 COLOR SETS						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	90.00	SET	1.720	154.80
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	95.00	SET	1.720	163.40
	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	42.00	SET	1.720	72.24
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	75.00	SET	1.720	129.00
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	12.00	SET	1.720	20.64
3252019	NAT62 NATIONAL ART & SCHOOL SUPPLIES INC.			334.00		10.320	574.48

**Shaler Area School District
Items Ordered Report 2019-2020**

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	6.00	EA	0.100	0.60
	14	RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	6.00	EA	0.100	0.60
	15	SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	4.00	EA	0.100	0.40
	19	SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	70.00	EA	0.100	7.00
	31	SHALER AREA HIGH SCHOOL()	10-1110.610.000.31.00	100	120.00	EA	0.100	12.00
	HSAC	SHALER AREA HIGH SCHOOL(ACTIVITIES)	10-3249.610.000.31.00	100	12.00	EA	0.100	1.20
	3252019	STA11	STANDARD STATIONERY SUPPLY CO		218.00		0.600	21.80
1085-005	MARKERS & HIGHLIGHTERS: MARKER, FINE LINE, GREEN							
	14	RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	6.00	EA	0.110	0.66
	15	SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	2.00	EA	0.110	0.22
	19	SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	70.00	EA	0.110	7.70
	31	SHALER AREA HIGH SCHOOL()	10-1110.610.000.31.00	100	120.00	EA	0.110	13.20
	HSAC	SHALER AREA HIGH SCHOOL(ACTIVITIES)	10-3249.610.000.31.00	100	12.00	EA	0.110	1.32
	3252019	STA11	STANDARD STATIONERY SUPPLY CO		210.00		0.550	23.10
1085-006	MARKERS & HIGHLIGHTERS: MARKER, FINE LINE, RED							
	14	RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	6.00	EA	0.100	0.60
	15	SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	2.00	EA	0.100	0.20
	19	SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	40.00	EA	0.100	4.00
	31	SHALER AREA HIGH SCHOOL()	10-1110.610.000.31.00	100	72.00	EA	0.100	7.20
	HSAC	SHALER AREA HIGH SCHOOL(ACTIVITIES)	10-3249.610.000.31.00	100	12.00	EA	0.100	1.20
	3252019	STA11	STANDARD STATIONERY SUPPLY CO		132.00		0.500	13.20
1085-007	MARKERS & HIGHLIGHTERS: MARKER, FINE LINE, BLACK							
	13	MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	6.00	EA	0.100	0.60
	14	RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	2.00	EA	0.100	0.20
	15	SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	2.00	EA	0.100	0.20
	19	SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	200.00	EA	0.100	20.00
	31	SHALER AREA HIGH SCHOOL()	10-1110.610.000.31.00	100	360.00	EA	0.100	36.00
	HSAC	SHALER AREA HIGH SCHOOL(ACTIVITIES)	10-3249.610.000.31.00	100	12.00	EA	0.100	1.20
	3252019	STA11	STANDARD STATIONERY SUPPLY CO		582.00		0.600	58.20

Shaler Area School District
 Items Ordered Report 2019-2020

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							
	13	MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	11.00	EA	0.107	1.18
	14	RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	9.00	EA	0.107	0.96
	15	SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	5.00	EA	0.107	0.54
	19	SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	10.00	EA	0.107	1.07
	31	SHALER AREA HIGH SCHOOL()	10-1110.610.000.31.00	100	120.00	EA	0.107	12.84
	35	SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	60.00	EA	0.107	6.42
3252019	STA11	STANDARD STATIONERY SUPPLY CO			215.00		0.642	23.01
1085-009	MARKERS & HIGHLIGHTERS: MARKER, CHISEL TIP, RED							
	13	MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	1.00	EA	0.107	0.11
	15	SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	5.00	EA	0.107	0.54
	19	SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	10.00	EA	0.107	1.07
	35	SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	60.00	EA	0.107	6.41
3252019	STA11	STANDARD STATIONERY SUPPLY CO			76.00		0.428	8.13
1085-010	MARKERS & HIGHLIGHTERS: MARKER, CHISEL TIP, BLUE							
	13	MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	7.00	EA	0.107	0.75
	15	SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	5.00	EA	0.107	0.54
	19	SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	10.00	EA	0.107	1.07
	35	SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	60.00	EA	0.107	6.41
3252019	STA11	STANDARD STATIONERY SUPPLY CO			82.00		0.428	8.77
1085-011	MARKERS & HIGHLIGHTERS: MARKER, CHISEL TIP, GREEN							
	13	MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	7.00	EA	0.107	0.75
	15	SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	5.00	EA	0.107	0.54
	19	SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	10.00	EA	0.107	1.07
	35	SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	60.00	EA	0.107	6.41
3252019	STA11	STANDARD STATIONERY SUPPLY CO			82.00		0.428	8.77
1085-016	MARKERS & HIGHLIGHTERS: MARKER POCKET ACCENT YELLOW							
	13	MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	1.00	EA	0.120	0.12
3252019	STA11	STANDARD STATIONERY SUPPLY CO			1.00		0.120	0.12

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							
	13	MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	1.00	BX	5.640	5.64
	14	RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	1.00	BX	5.640	5.64
	15	SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	4.00	BX	5.640	22.56
	19	SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	10.00	BX	5.640	56.40
	35	SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	1.00	BX	5.640	5.64
	3252019	NAT62 NATIONAL ART & SCHOOL SUPPLIES INC.			17.00		28.200	95.88
1085-018	MARKERS & HIGHLIGHTERS: MARKERS, BROAD, PERMANENT, ASSORTED COLORS, 4/PK							
	15	SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	10.00	PK	0.550	5.50
	3252019	STA11 STANDARD STATIONERY SUPPLY CO			10.00		0.550	5.50
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	30.00	BTL	1.290	38.70
	13	MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	7.00	BTL	1.290	9.03
	15	SCOTT PRIMARY SCHOOL()	10-1110.650.000.15.00	100	11.00	BTL	1.290	14.19
	19	SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	20.00	BTL	1.290	25.80
	31	SHALER AREA HIGH SCHOOL()	10-1110.610.000.31.00	100	36.00	BTL	1.290	46.44
	35	SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	10.00	BTL	1.290	12.90
	...	PYR21 PYRAMID SCHOOL PRODUCTS			114.00		7.740	147.06
1085-023	MARKERS & HIGHLIGHTERS: DRY ERASE ERASERS, FULL SIZE							
	11	BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	20.00	DZ	2.740	54.80
	13	MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	18.00	DZ	2.740	49.32
	14	RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	2.00	DZ	2.740	5.48
	15	SCOTT PRIMARY SCHOOL()	10-1110.650.000.15.00	100	24.00	DZ	2.740	65.76
	19	SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	50.00	DZ	2.740	137.00
	35	SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	3.00	DZ	2.740	8.22
	3252019	STA11 STANDARD STATIONERY SUPPLY CO			117.00		16.440	320.58
1085-025	MARKERS & HIGHLIGHTERS: HIGHLIGHTERS, CHISEL POINT, ASSORTED BRITE COLORS, 4/SET							
	13	MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	7.00	SET	0.430	3.01
	15	SCOTT PRIMARY SCHOOL()	10-1110.650.000.15.00	100	60.00	SET	0.430	25.80
	19	SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	150.00	SET	0.430	64.50
	31	SHALER AREA HIGH SCHOOL()	10-1110.610.000.31.00	100	60.00	SET	0.430	25.80
	3252019	STA11 STANDARD STATIONERY SUPPLY CO			277.00		1.720	119.11

Shaler Area School District
 Items Ordered Report 2019-2020

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(06) Consumable Supplies							
1085-026	MARKERS & HIGHLIGHTERS: HIGHLIGHTERS, FINE POINT, 4/SET						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	64.00	SET	0.640	40.96
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	15.00	SET	0.640	9.60
	15 SCOTT PRIMARY SCHOOL()	10-1110.650.000.15.00	100	16.00	SET	0.640	10.24
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	80.00	SET	0.640	51.20
	31 SHALER AREA HIGH SCHOOL()	10-1110.610.000.31.00	100	30.00	SET	0.640	19.20
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	50.00	SET	0.640	32.00
	HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES)	10-3249.610.000.31.00	100	6.00	SET	0.640	3.84
3252019	STA11	STANDARD STATIONERY SUPPLY CO		261.00		4.480	167.04
1085-027	MARKERS & HIGHLIGHTERS: HIGHLIGHTERS, CHISEL, BLUE						
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	7.00	DOZ	1.180	8.26
3252019	STA11	STANDARD STATIONERY SUPPLY CO		7.00		1.180	8.26
1085-028	MARKERS & HIGHLIGHTERS: HIGHLIGHTERS, CHISEL, GREEN						
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	2.00	DOZ	1.180	2.36
	15 SCOTT PRIMARY SCHOOL()	10-1110.650.000.15.00	100	1.00	DOZ	1.180	1.18
3252019	STA11	STANDARD STATIONERY SUPPLY CO		3.00		2.360	3.54
1085-029	MARKERS & HIGHLIGHTERS: HIGHLIGHTERS, CHISEL, PINK						
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	2.00	DOZ	1.180	2.36
	15 SCOTT PRIMARY SCHOOL()	10-1110.650.000.15.00	100	1.00	DOZ	1.180	1.18
	31 SHALER AREA HIGH SCHOOL()	10-1110.610.000.31.00	100	5.00	DOZ	1.180	5.90
3252019	STA11	STANDARD STATIONERY SUPPLY CO		8.00		3.540	9.44
1085-030	MARKERS & HIGHLIGHTERS: HIGHLIGHTERS, CHISEL, YELLOW, BIC, NO SUBSTITUTIONS						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	10.00	DOZ	3.390	33.90
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	13.00	DOZ	3.390	44.07
	15 SCOTT PRIMARY SCHOOL()	10-1110.650.000.15.00	100	21.00	DOZ	3.390	71.19
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	90.00	DOZ	3.390	305.10
	PYR21	PYRAMID SCHOOL PRODUCTS		134.00		13.560	454.26
1085-033	MARKERS & HIGHLIGHTERS: HIGHLIGHTER, BRITE LINER GRIPE (JUMBO), CHISEL, YELLOW						
	15 SCOTT PRIMARY SCHOOL()	10-1110.650.000.15.00	100	1.00	DOZ	4.560	4.56
S0019A	KUR01	KURTZ BROTHERS		1.00		4.560	4.56

**Shaler Area School District
Items Ordered Report 2019-2020**

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(06) Consumable Supplies							
1085-035	MARKERS & HIGHLIGHTERS: TRANSPARENCY MARKER FINE PT BLACK, RED, BLUE, GREEN SET OF 4 (VIS-A-VIS)						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	5.00	SET	1.490	7.45
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	6.00	SET	1.490	8.94
	15 SCOTT PRIMARY SCHOOL()	10-1110.650.000.15.00	100	16.00	SET	1.490	23.84
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	20.00	SET	1.490	29.80
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	5.00	SET	1.490	7.45
	... PYR21 PYRAMID SCHOOL PRODUCTS			52.00		7.450	77.48
1085-040	MARKERS & HIGHLIGHTERS: SHARPIE MARKER, FINE POINT, BLACK						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	15.00	DOZ	5.490	82.35
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	5.00	DOZ	5.490	27.45
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	1.00	DOZ	5.490	5.49
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	18.00	DOZ	5.490	98.82
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	26.00	DOZ	5.490	142.74
	31 SHALER AREA HIGH SCHOOL()	10-1110.610.000.31.00	100	1.00	DOZ	5.490	5.49
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	10.00	DOZ	5.490	54.90
	HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES)	10-3249.610.000.31.00	100	6.00	DOZ	5.490	32.94
	... PYR21 PYRAMID SCHOOL PRODUCTS			82.00		43.920	450.18
1085-041	MARKERS & HIGHLIGHTERS: SHARPIE MARKER, FINE POINT, BLUE						
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	5.00	DOZ	5.490	27.45
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	21.00	DOZ	5.490	115.29
	31 SHALER AREA HIGH SCHOOL()	10-1110.610.000.31.00	100	1.00	DOZ	5.490	5.49
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	10.00	DOZ	5.490	54.90
	HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES)	10-3249.610.000.31.00	100	3.00	DOZ	5.490	16.47
	... PYR21 PYRAMID SCHOOL PRODUCTS			40.00		27.450	219.60
1085-042	MARKERS & HIGHLIGHTERS: SHARPIE MARKER, FINE POINT, RED						
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	5.00	DOZ	5.490	27.45
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	15.00	DOZ	5.490	82.35
	31 SHALER AREA HIGH SCHOOL()	10-1110.610.000.31.00	100	1.00	DOZ	5.490	5.49
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	10.00	DOZ	5.490	54.90
	HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES)	10-3249.610.000.31.00	100	3.00	DOZ	5.490	16.47
	... PYR21 PYRAMID SCHOOL PRODUCTS			34.00		27.450	186.66

Shaler Area School District
 Items Ordered Report 2019-2020

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(06) Consumable Supplies							
1085-043	MARKERS & HIGHLIGHTERS: SHARPIE MARKER, FINE POINT, GREEN						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	10.00	DOZ	5.490	54.90
	HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES)	10-3249.610.000.31.00	100	3.00	DOZ	5.490	16.47
	... PYR21 PYRAMID SCHOOL PRODUCTS			13.00		10.980	71.37
1086-005	DRY ERASE MARKERS: EXPO, LOW ODOR, CHISEL TIP, BLUE						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	25.00	DZ	6.690	167.25
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	4.00	DZ	6.690	26.76
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	10.00	DZ	6.690	66.90
	15 SCOTT PRIMARY SCHOOL()	10-1110.650.000.15.00	100	21.00	DZ	6.690	140.49
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	20.00	DZ	6.690	133.80
	... PYR21 PYRAMID SCHOOL PRODUCTS			80.00		33.450	535.20
1086-010	DRY ERASE MARKERS: EXPO, LOW ODOR, CHISEL TIP, BLACK						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	15.00	DZ	6.590	98.85
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	13.00	DZ	6.590	85.67
	15 SCOTT PRIMARY SCHOOL()	10-1110.650.000.15.00	100	21.00	DZ	6.590	138.39
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	50.00	DZ	6.590	329.50
	31 SHALER AREA HIGH SCHOOL()	10-1110.610.000.31.00	100	10.00	DZ	6.590	65.90
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	4.00	DZ	6.590	26.36
	... PYR21 PYRAMID SCHOOL PRODUCTS			113.00		39.540	744.67
1086-015	DRY ERASE MARKERS: EXPO, LOW ODOR, BULLET TIP, BLUE						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	4.00	DZ	6.690	26.76
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	6.00	DZ	6.690	40.14
	15 SCOTT PRIMARY SCHOOL()	10-1110.650.000.15.00	100	21.00	DZ	6.690	140.49
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	10.00	DZ	6.690	66.90
	... PYR21 PYRAMID SCHOOL PRODUCTS			41.00		26.760	274.29
1086-020	DRY ERASE MARKERS: EXPO, LOW ODOR, BULLET TIP, BLACK						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	36.00	DZ	6.690	240.84
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	13.00	DZ	6.690	86.97
	15 SCOTT PRIMARY SCHOOL()	10-1110.650.000.15.00	100	16.00	DZ	6.690	107.04
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	10.00	DZ	6.690	66.90
	... PYR21 PYRAMID SCHOOL PRODUCTS			75.00		26.760	501.75

**Shaler Area School District
Items Ordered Report 2019-2020**

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(06) Consumable Supplies							
1086-025	DRY ERASE MARKERS: EXPO, LOW ODOR, BULLET TIP, 4 COLOR ASSORTED						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	130.00	SET	2.390	310.70
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	60.00	SET	2.390	143.40
	15 SCOTT PRIMARY SCHOOL()	10-1110.650.000.15.00	100	20.00	SET	2.390	47.80
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	100.00	SET	2.390	239.00
...	PYR21 PYRAMID SCHOOL PRODUCTS			310.00		9.560	740.90
1086-040	DRY ERASE MARKERS: EXPO, LOW ODOR, CHISEL TIP, 4 COLOR ASSORTED						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	40.00	SET/4	2.390	95.60
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	60.00	SET/4	2.390	143.40
	15 SCOTT PRIMARY SCHOOL()	10-1110.650.000.15.00	100	36.00	SET/4	2.390	86.04
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	325.00	SET/4	2.390	776.75
	31 SHALER AREA HIGH SCHOOL()	10-1110.610.000.31.00	100	60.00	SET/4	2.390	143.40
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	60.00	SET/4	2.390	143.40
	HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES)	10-3249.610.000.31.00	100	9.00	SET/4	2.390	21.51
...	PYR21 PYRAMID SCHOOL PRODUCTS			590.00		16.730	1,410.10
1086-048	DRY ERASE MARKERS: EXPO, LOW ODOR, FINE POINT, 4 ASSORTED COLORS						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	85.00	SET/4	2.190	186.15
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	60.00	SET/4	2.190	131.40
	15 SCOTT PRIMARY SCHOOL()	10-1110.650.000.15.00	100	35.00	SET/4	2.190	76.65
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	75.00	SET/4	2.190	164.25
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	20.00	SET/4	2.190	43.80
...	PYR21 PYRAMID SCHOOL PRODUCTS			275.00		10.950	602.25
(06) Consumable Supplies				31588.00		Category Totals	53,915.53
				31588.00		Report Totals	53,915.53

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

Item No.	Code Building Name	Account Number	Unit Type /Quantity	Status/Price	Low Bid Vendor and Price, if No-Award
06	Consumable Supplies				
1020-005	CLASS RECORD/PLAN BOOKS: BOOK, TARDY SLIP CARBONLESS DUPLICATES (196D-NCR)		EA	NO-BID	
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00		6.00	23.52
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00		6.00	23.52
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.13.00		2.00	7.84
	15 SCOTT PRIMARY SCHOOL()	10-1110.650.000.15.00		3.00	11.76
					<u>66.64</u>
1031-005	SEAL BOOKS, SELF-STICK, 48 SEALS/BK: BUTTERFLY		BK	NO-BID	
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00		10.00	13.00
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00		12.00	15.60
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00		5.00	6.50
					<u>35.10</u>
1031-006	SEAL BOOKS, SELF-STICK, 48 SEALS/BK: CATS		BK	NO-BID	
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00		3.00	3.06
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00		7.00	7.14
					<u>10.20</u>
1031-010	SEAL BOOKS, SELF-STICK, 48 SEALS/BK: DOGS		BK	NO-BID	
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00		9.00	9.18
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00		14.00	14.28
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00		12.00	12.24
					<u>35.70</u>
1031-023	SEAL BOOKS, SELF-STICK, 48 SEALS/BK: WESTERN		BK	NO-BID	
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00		1.00	1.02
					<u>1.02</u>
1040-075	OFFICE/DESK SUPPLIES: STRING TAGS, WHITE, 1 3/4" X 1", 100/BOX		BOX	NO-BID	
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00		3.00	38.31
					<u>38.31</u>

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

Item No.	Code Building Name	Account Number	Unit Type /Quantity	Status/Price	Low Bid Vendor and Price, if No-Award
1040-096	OFFICE/DESK SUPPLIES: AVERY #5392 NAME BADGE INSERT REFILLS 11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	300PKG	NO-BID 1.00	
1043-006	RUBBER BANDS: RUBBER BANDS, ALLIANCE/STERLING SIZE 33 1# BOX 11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	BX	NO-BID 2.00	4.58 <u>4.58</u>
1050-015	FILING ACCESSORIES: AVERY #5966 YELLOW FILE FOLDER LABELS 11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	1500BX	NO-BID 1.00	
1051-012	FILE FOLDERS: LETTER SIZE, 1/3 CUT, TEAL, 100/BOX 11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	BOX	NO-BID 3.00	13.41 <u>13.41</u>
1060-011	PAPER: MY VERY OWN BOOK - PERMITS STORY OR POEM AT BOTTOM OF SHEET AND PICTURE AT TOP. SIZE 9"X12" 15 SHEET 11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	EA	NO-BID 56.00	31.92 <u>31.92</u>
1069-006	KRAFT ROLL PAPER, 50#, 36" X 1000': BRITE GREEN 11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	RL	NO-BID 2.00	
1069-007	KRAFT ROLL PAPER, 50#, 36" X 1000': EMERALD GREEN 11 BURCHFIELD PRIMARY SCHOOL() 14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.11.00 10-1110.610.000.14.00	RL	NO-BID 2.00 1.00	
1070-009	TAPE & TAPE ACCESSORIES: TAPE DISPENSER, BOX SEALING TYPE, PISTOL HANDLE GRIP, MAX TAPE WIDTH 3" 11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	EA	NO-BID 4.00	9.68 <u>9.68</u>
1080-007	PENS/PENCILS/CRAYONS/ACCESSORIES: PENCIL GRIPS FOR STANDARD PENCILS PKG/25 11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	PKG	NO-BID 1.00	5.03 <u>5.03</u>

Date: 05/02/19
Time: 14:29:28

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

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Item No.	Code	Building Name	Account Number	Unit Type /Quantity	Status/Price	Low Bid Vendor and Price, if No-Award
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				Category Total:	251.5900	
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Shaler Area School District
Vendor Bid Analysis
2019-2020

Item #	Item Desc./Alt. Desc.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension	
Category: 06 - Consumable Supplies								
1010-001	: 5" VIEW BINDER, HEAVY DUTY, 3 RING (D) WHITE		5.00	EA	(No substitutes)			
		03156		KUR01	KURTZ BROTHERS	\$19.5300	\$19.5300	\$97.65*
1010-003	: 1" VIEW BINDER, HEAVY DUTY, 3 RING, WHITE		712.00	EA	(No substitutes)			
		170371		CAS21	CASCADE SCHOOL SUPPLIES	\$1.0200	\$1.0200	\$726.24*
		03043		KUR01	KURTZ BROTHERS	\$5.4000	\$5.4000	\$3,844.80
1010-005	: 2" VIEW BINDER, HEAVY DUTY, 3 RING, WHITE		106.00	EA	(No substitutes)			
		150005		CAS21	CASCADE SCHOOL SUPPLIES	\$1.4700	\$1.4700	\$155.82*
		03060		KUR01	KURTZ BROTHERS	\$7.4500	\$7.4500	\$789.70
1010-006	: 3" VIEW BINDER, HEAVY DUTY, 3 RING, WHITE		26.00	EA	(No substitutes)			
		014457		CAS21	CASCADE SCHOOL SUPPLIES	\$2.3900	\$2.3900	\$62.14*
		03069		KUR01	KURTZ BROTHERS	\$10.4500	\$10.4500	\$271.70
1010-007	: PORTFOLIOS DOUBLE POCKET, LIGHT BLUE 25/BOX		97.00	BX	(No substitutes)			
		028165		CAS21	CASCADE SCHOOL SUPPLIES	\$2.8500	\$2.8500	\$276.45*
		17212		KUR01	KURTZ BROTHERS	\$2.8800	\$2.8800	\$279.36
1010-008	: PORTFOLIOS DOUBLE POCKET, ASSORTED COLORS, 25/BOX		312.00	BX	(No substitutes)			
		028160		CAS21	CASCADE SCHOOL SUPPLIES	\$2.8500	\$2.8500	\$889.20*
		17213		KUR01	KURTZ BROTHERS	\$3.0800	\$3.0800	\$960.96
1010-009	: PORTFOLIO, DUO TANG WITH FASTENERS, TWIN POCKETS, 25/BOX		133.00	BOX	(No substitutes)			
		028176		CAS21	CASCADE SCHOOL SUPPLIES	\$4.4200	\$4.4200	\$587.86*
		03280		KUR01	KURTZ BROTHERS	\$7.2200	\$7.2200	\$960.26
1010-011	: 1/2" VIEW BINDER, HEAVY DUTY, 3 RING, WHITE		25.00	EA	(No substitutes)			
		015905		CAS21	CASCADE SCHOOL SUPPLIES	\$1.0700	\$1.0700	\$26.75*

Shaler Area School District
Vendor Bid Analysis
2019-2020

Item #	Item Desc./Alt. Desc.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 06 - Consumable Supplies							
1010-011	: 1/2" VIEW BINDER, HEAVY DUTY, 3 RING, WHITE		25.00		EA	(No substitutes)	
	Alt Bid: 5/8" VIEW BINDER, HEAVY DUTY, 3 RING, WHITE	03145				\$3.8500	\$96.25
		KUR01				\$3.8500	\$3.8500
1010-016	: 1/2" VIEW BINDER, HEAVY DUTY, 3 RING, BLACK		12.00		EA	(No substitutes)	
		MET06				\$2.5400	\$30.48*
	Alt Bid: 5/8" VIEW BINDER, HEAVY DUTY, 3 RING, BLACK	03284				\$3.8700	\$46.44
		KUR01				\$3.8700	\$3.8700
1010-017	: 1" VIEW BINDER, HEAVY DUTY, 3 RING, BLACK		50.00		EA	(No substitutes)	
		025847				\$1.0200	\$51.00*
		CAS21				\$1.0200	\$1.0200
		MET06				\$2.6500	\$132.50
		03014				\$5.4000	\$270.00
		KUR01				\$5.4000	\$5.4000
1010-018	: 2" VIEW BINDER, HEAVY DUTY, 3 RING, BLACK		15.00		EA	(No substitutes)	
		STA11				\$1.4600	\$21.90*
		MET06				\$4.1500	\$62.25
		03059				\$7.4500	\$111.75
		KUR01				\$7.4500	\$7.4500
1010-019	: 3" VIEW BINDER, HEAVY DUTY, 3 RING (D), BLACK		3.00		EA	(No substitutes)	
		STA11				\$2.9900	\$8.97*
		MET06				\$10.2000	\$30.60
		03165				\$10.5400	\$31.62
		KUR01				\$10.5400	\$10.5400
1010-020	: 4" VIEW BINDER, HEAVY DUTY, 3 RING (D), BLACK		3.00		EA	(No substitutes)	
		MET06				\$11.3000	\$33.90*
		03166				\$14.6200	\$43.86
		KUR01				\$14.6200	\$14.6200

Shaler Area School District
Vendor Bid Analysis
2019-2020

Item #	Item Desc./Alt. Desc.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 06 - Consumable Supplies							
1030-001	BORDETTE CORRUGATED TRIM 2-1/4"X50": BLACK		39.00		RL		
				STA11	STANDARD STATIONERY...	\$0.9500	\$37.05*
		PACON 37306		PYR21	PYRAMID SCHOOL PRODUCTS	\$1.0900	\$42.51
		115745		CAS21	CASCADE SCHOOL SUPPLIES	\$1.2800	\$49.92
		39051		KUR01	KURTZ BROTHERS	\$1.6700	\$65.13
		BJ3700BK		LAK11	LAKESHORE LEARNING...	\$3.3200	\$129.48
1030-002	BORDETTE CORRUGATED TRIM 2-1/4"X50": RICH BLUE		19.00		RL		
		PACON 37186		PYR21	PYRAMID SCHOOL PRODUCTS	\$1.0900	\$20.71*
		115733		CAS21	CASCADE SCHOOL SUPPLIES	\$1.2800	\$24.32
		39049		KUR01	KURTZ BROTHERS	\$1.6700	\$31.73
		BJ3700YB		LAK11	LAKESHORE LEARNING...	\$3.3200	\$63.08
1030-003	BORDETTE CORRUGATED TRIM 2-1/4"X50": BROWN		18.00		RL		
				STA11	STANDARD STATIONERY...	\$0.9500	\$17.10*
		PACON 37026		PYR21	PYRAMID SCHOOL PRODUCTS	\$1.0900	\$19.62
		115717		CAS21	CASCADE SCHOOL SUPPLIES	\$1.2800	\$23.04
		39042		KUR01	KURTZ BROTHERS	\$1.6700	\$30.06
1030-004	BORDETTE CORRUGATED TRIM 2-1/4"X50": EMERALD GREEN		10.00		RL		
				STA11	STANDARD STATIONERY...	\$0.9500	\$9.50*
		PACON 37146		PYR21	PYRAMID SCHOOL PRODUCTS	\$1.0900	\$10.90
		115729		CAS21	CASCADE SCHOOL SUPPLIES	\$1.2800	\$12.80
		39047		KUR01	KURTZ BROTHERS	\$1.6700	\$16.70
		BJ3700EG		LAK11	LAKESHORE LEARNING...	\$3.3200	\$33.20

Shaler Area School District
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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 06 - Consumable Supplies							
1030-005	BORDETTE CORRUGATED TRIM 2-1/4"X50": ORANGE		10.00		RL		
		STA11		STANDARD STATIONERY...	\$0.9500	\$0.9500	\$9.50*
		PACON 37106		PYRAMID SCHOOL PRODUCTS	\$1.0900	\$1.0900	\$10.90
		115725		CASCADE SCHOOL SUPPLIES	\$1.2800	\$1.2800	\$12.80
		39045		KURTZ BROTHERS	\$1.6700	\$1.6700	\$16.70
		BJ3700RG		LAKESHORE LEARNING...	\$3.3200	\$3.3200	\$33.20
1030-006	BORDETTE CORRUGATED TRIM 2-1/4"X50": PINK		8.00		RL		
		STA11		STANDARD STATIONERY...	\$0.9500	\$0.9500	\$7.60*
		PACON 37266		PYRAMID SCHOOL PRODUCTS	\$1.0900	\$1.0900	\$8.72
		115742		CASCADE SCHOOL SUPPLIES	\$1.2800	\$1.2800	\$10.24
		39050		KURTZ BROTHERS	\$1.6700	\$1.6700	\$13.36
		STE91256		LAKESHORE LEARNING...	\$3.7900	\$3.7900	\$30.32
1030-007	BORDETTE CORRUGATED TRIM 2-1/4"X50": RED		19.00		RL		
		STA11		STANDARD STATIONERY...	\$0.9500	\$0.9500	\$18.05*
		PACON 37036		PYRAMID SCHOOL PRODUCTS	\$1.0900	\$1.0900	\$20.71
		115718		CASCADE SCHOOL SUPPLIES	\$1.2800	\$1.2800	\$24.32
		39043		KURTZ BROTHERS	\$1.6700	\$1.6700	\$31.73
		BJ3700FR		LAKESHORE LEARNING...	\$3.3200	\$3.3200	\$63.08
1030-008	BORDETTE CORRUGATED TRIM 2-1/4"X50": WHITE		35.00		RL		
		PACON 37016		PYRAMID SCHOOL PRODUCTS	\$1.0900	\$1.0900	\$38.15*
		115716		CASCADE SCHOOL SUPPLIES	\$1.2800	\$1.2800	\$44.80
		39041		KURTZ BROTHERS	\$1.6700	\$1.6700	\$58.45
		BJ3700WT		LAKESHORE LEARNING...	\$3.3200	\$3.3200	\$116.20

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Item #	Item Desc./Alt. Desc.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension	
Category: 06 - Consumable Supplies								
1030-009	BORDETTE CORRUGATED TRIM 2-1/4"X50": YELLOW		20.00		RL			
				STA11	STANDARD STATIONERY...	\$0.9500	\$0.9500	\$19.00*
		PACON 37086		PYR21	PYRAMID SCHOOL PRODUCTS	\$1.0900	\$1.0900	\$21.80
		115723		CAS21	CASCADE SCHOOL SUPPLIES	\$1.2800	\$1.2800	\$25.60
		39044		KUR01	KURTZ BROTHERS	\$1.6700	\$1.6700	\$33.40
		BJ3700CY		LAK11	LAKESHORE LEARNING...	\$3.3200	\$3.3200	\$66.40
1031-002	SEAL BOOKS, SELF-STICK, 48 SEALS/BK: BABY ANIMALS		15.00		BK			
	Alt Bid: BABY ANIMALS PAPER MAGIC #655027 120/PKG	31786		KUR01	KURTZ BROTHERS	\$1.4000	\$1.4000	\$21.00*
1031-003	SEAL BOOKS, SELF-STICK, 48 SEALS/BK: BIRDS		8.00		BK			
		183765 36/PKG		CAS21	CASCADE SCHOOL SUPPLIES	\$1.1300	\$1.1300	\$9.04*
1031-004	SEAL BOOKS, SELF-STICK, 48 SEALS/BK: BIRTHDAY		31.00		BK			
		011958 60/PKG		CAS21	CASCADE SCHOOL SUPPLIES	\$1.4000	\$1.4000	\$43.40*
	Alt Bid: BIRTHDAY PAPER MAGIC #655062 120/PKG	93972		KUR01	KURTZ BROTHERS	\$1.4000	\$1.4000	\$43.40
1031-007	SEAL BOOKS, SELF-STICK, 48 SEALS/BK: CHRISTMAS		54.00		BK			
	Alt Bid: CHRISTMAS PAPER MAGIC #671430 36/PKG	15472		KUR01	KURTZ BROTHERS	\$1.2900	\$1.2900	\$69.66*
		156236 120/PKG		CAS21	CASCADE SCHOOL SUPPLIES	\$1.5200	\$1.5200	\$82.08
1031-009	SEAL BOOKS, SELF-STICK, 48 SEALS/BK: DINOSAURS		9.00		BK			
		021087		CAS21	CASCADE SCHOOL SUPPLIES	\$1.5200	\$1.5200	\$13.68*
	Alt Bid: DINOSAURS ACE LABEL #2507AL 120/PKG	29137		KUR01	KURTZ BROTHERS	\$2.9000	\$2.9000	\$26.10

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 06 - Consumable Supplies							
1031-011	SEAL BOOKS, SELF-STICK, 48 SEALS/BK: EASTER		53.00		BK		
	Alt Bid: EASTER PAPER MAGIC #670410 36/PKG	15495		KUR01	KURTZ BROTHERS	\$1.2900	\$68.37*
		019955 120/PKG		CAS21	CASCADE SCHOOL SUPPLIES	\$1.5200	\$80.56
1031-012	SEAL BOOKS, SELF-STICK, 48 SEALS/BK: FALL		46.00		BK		
		013215 120/PKG		CAS21	CASCADE SCHOOL SUPPLIES	\$1.5200	\$69.92*
	Alt Bid: FALL TEACHER CREATED RESOURCES #TCR-1806 120/PKG	21835		KUR01	KURTZ BROTHERS	\$1.5500	\$71.30
1031-013	SEAL BOOKS, SELF-STICK, 48 SEALS/BK: FARM ANIMALS		7.00		BK		
	Alt Bid: FARM ANIMALS PAPER MAGIC #651130 36/PKG	15423		KUR01	KURTZ BROTHERS	\$1.2900	\$9.03*
		033925 120/PKG		CAS21	CASCADE SCHOOL SUPPLIES	\$2.9800	\$20.86
1031-015	SEAL BOOKS, SELF-STICK, 48 SEALS/BK: FLOWERS		13.00		BK		
		163905 36/PKG		CAS21	CASCADE SCHOOL SUPPLIES	\$1.1100	\$14.43*
	Alt Bid: FLOWERS TEACHER CREATED RESOURCES #TCR-5201 120/PKG	24565		KUR01	KURTZ BROTHERS	\$1.5500	\$20.15
1031-016	SEAL BOOKS, SELF-STICK, 48 SEALS/BK: FOREST ANIMALS		13.00		BK		
		033923 120/PKG		CAS21	CASCADE SCHOOL SUPPLIES	\$2.1600	\$28.08*
	Alt Bid: FOREST ANIMALS ACE LABEL #2503AL 120/PKG	29469		KUR01	KURTZ BROTHERS	\$2.9000	\$37.70
1031-017	SEAL BOOKS, SELF-STICK, 48 SEALS/BK: HALLOWEEN		69.00		BK		
	Alt Bid: HALLOWEEN PAPER MAGIC #671030 36/PKG	15499		KUR01	KURTZ BROTHERS	\$1.2900	\$89.01*
		029103 120/PKG		CAS21	CASCADE SCHOOL SUPPLIES	\$1.5200	\$104.88
1031-019	SEAL BOOKS, SELF-STICK, 48 SEALS/BK: PATRIOTIC		22.00		BK		
	Alt Bid: PATRIOTIC PAPER MAGIC #650110 36/PKG	15442		KUR01	KURTZ BROTHERS	\$1.2900	\$28.38*

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 06 - Consumable Supplies							
1031-019	SEAL BOOKS, SELF-STICK, 48 SEALS/BK: PATRIOTIC		22.00				
		025515 120/PKG		CAS21	CASCADE SCHOOL SUPPLIES	\$1.5200	\$33.44
1031-020	SEAL BOOKS, SELF-STICK, 48 SEALS/BK: ST PATRICK'S DAY		51.00				
		019954 120/PKG		CAS21	CASCADE SCHOOL SUPPLIES	\$1.5200	\$77.52*
1031-021	SEAL BOOKS, SELF-STICK, 48 SEALS/BK: THANKSGIVING		40.00				
	Alt Bid: THANKSGIVING PAPER MAGIC #671220 36/PKG	15547		KUR01	KURTZ BROTHERS	\$1.3000	\$52.00*
		156235 120/PKG		CAS21	CASCADE SCHOOL SUPPLIES	\$1.5200	\$60.80
1031-022	SEAL BOOKS, SELF-STICK, 48 SEALS/BK: VALENTINE		56.00				
	Alt Bid: VALENTINE PAPER MAGIC #670030 36/PKG	15412		KUR01	KURTZ BROTHERS	\$1.2900	\$72.24*
		009409 120/PKG		CAS21	CASCADE SCHOOL SUPPLIES	\$1.5200	\$85.12
1032-001	STARS, SELF STICK 1/2" 250/BAG: GOLD		44.00				
				STA11	STANDARD STATIONERY...	\$0.4200	\$18.48*
	Alt Bid: GOLD STARS ACE LABEL #6007AL 440/PKG	29205		KUR01	KURTZ BROTHERS	\$0.5900	\$25.96
		EUREKA 82422		PYR21	PYRAMID SCHOOL PRODUCTS	\$1.2900	\$56.76
		183890 1100/PKG		CAS21	CASCADE SCHOOL SUPPLIES	\$2.1600	\$95.04
1032-002	STARS, SELF STICK 1/2" 250/BAG: SILVER		36.00				
				STA11	STANDARD STATIONERY...	\$0.4200	\$15.12*
	Alt Bid: SILVER STARS ACE LABEL #6011AL 440/PKG	29208		KUR01	KURTZ BROTHERS	\$0.5900	\$21.24
		EUREKA 82472		PYR21	PYRAMID SCHOOL PRODUCTS	\$1.2900	\$46.44
		000424 1100/PKG		CAS21	CASCADE SCHOOL SUPPLIES	\$2.0600	\$74.16

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension	
Category: 06 - Consumable Supplies								
1032-003	STARS, SELF STICK 1/2" 250/BAG: RED		47.00	BAG				
		STA11		STANDARD STATIONERY...	\$0.4200	\$0.4200	\$19.74*	
	Alt Bid: RED STARS ACE LABEL #6009AL 440/PKG	29206		KUR01	KURTZ BROTHERS	\$0.5900	\$0.5900	\$27.73
		EUREKA 82462		PYR21	PYRAMID SCHOOL PRODUCTS	\$1.2900	\$1.2900	\$60.63
		00426 1100/PKG		CAS21	CASCADE SCHOOL SUPPLIES	\$2.1500	\$2.1500	\$101.05
1032-004	STARS, SELF STICK 1/2" 250/BAG: BLUE		35.00	BAG				
		STA11		STANDARD STATIONERY...	\$0.4200	\$0.4200	\$14.70*	
	Alt Bid: BLUE STARS ACE LABEL #6010AL 440/PKG	29207		KUR01	KURTZ BROTHERS	\$0.5900	\$0.5900	\$20.65
		EUREKA 82412		PYR21	PYRAMID SCHOOL PRODUCTS	\$1.2900	\$1.2900	\$45.15
		000427 1100/PKG		CAS21	CASCADE SCHOOL SUPPLIES	\$2.0600	\$2.0600	\$72.10
1032-005	STARS, SELF STICK 1/2" 250/BAG: GREEN		29.00	BAG				
		STA11		STANDARD STATIONERY...	\$0.4200	\$0.4200	\$12.18*	
		033419 1100/PKG		CAS21	CASCADE SCHOOL SUPPLIES	\$0.6500	\$0.6500	\$18.85
		EUREKA 82442		PYR21	PYRAMID SCHOOL PRODUCTS	\$1.2900	\$1.2900	\$37.41
	Alt Bid: GREEN STARS ACE LABEL #6015AL 440/PKG	15065		KUR01	KURTZ BROTHERS	\$2.0000	\$2.0000	\$58.00
1034-001	FLASH CARDS: BLANK, 3"X9", 250/BOX		6.00	BX				
		27412		KUR01	KURTZ BROTHERS	\$6.6400	\$6.6400	\$39.84*
1034-002	FLASH CARDS: BLANK, 2"X3", 250/BOX		11.00	BX				
	Alt Bid: BLANK, 2" X 3", SOLD AS 1000 PER BOX BUT PRICED AT 250/BOX	159512		CAS21	CASCADE SCHOOL SUPPLIES	\$1.6000	\$1.6000	\$17.60*
		27411 1000/BOX		KUR01	KURTZ BROTHERS	\$7.6600	\$7.6600	\$84.26

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension		
Category: 06 - Consumable Supplies									
1034-003	FLASH CARDS: ADDITION		10.00	BX					
		156436			CAS21	CASCADE SCHOOL SUPPLIES	\$4.5400	\$4.5400	\$45.40*
		26920			KUR01	KURTZ BROTHERS	\$4.8900	\$4.8900	\$48.90
		TE436			LAK11	LAKESHORE LEARNING...	\$7.5900	\$7.5900	\$75.90
1034-004	FLASH CARDS: SUBTRACTION		10.00	BX					
		156437			CAS21	CASCADE SCHOOL SUPPLIES	\$4.5400	\$4.5400	\$45.40*
		26922			KUR01	KURTZ BROTHERS	\$4.8900	\$4.8900	\$48.90
		TE437			LAK11	LAKESHORE LEARNING...	\$7.5900	\$7.5900	\$75.90
1034-005	FLASH CARDS: MULTIPLICATION		28.00	BX					
		156438			CAS21	CASCADE SCHOOL SUPPLIES	\$4.5400	\$4.5400	\$127.12*
		26923			KUR01	KURTZ BROTHERS	\$4.8900	\$4.8900	\$136.92
		TE438			LAK11	LAKESHORE LEARNING...	\$7.5900	\$7.5900	\$212.52
1034-006	FLASH CARDS: DIVISION		13.00	BX					
		56439			CAS21	CASCADE SCHOOL SUPPLIES	\$4.5400	\$4.5400	\$59.02*
		26924			KUR01	KURTZ BROTHERS	\$4.8900	\$4.8900	\$63.57
		TE439			LAK11	LAKESHORE LEARNING...	\$7.5900	\$7.5900	\$98.67
1039-001	CLASSROOM ACCESSORIES: SENTENCE STRIPS 3"X24", ASST. COLORS, 100/PKG		29.00	PKG					
		27406			KUR01	KURTZ BROTHERS	\$1.7900	\$1.7900	\$51.91*
		166378			CAS21	CASCADE SCHOOL SUPPLIES	\$1.9900	\$1.9900	\$57.71
		ASE			DIS09	DISCOUNT SCHOOL SUPPLY	\$4.2500	\$4.2500	\$123.25
		NF9765			LAK11	LAKESHORE LEARNING...	\$5.6900	\$5.6900	\$165.01
1039-002	CLASSROOM ACCESSORIES: CRAFT STICKS, PLAIN WOODEN, 4 1/2" X 3/8" X 3/32" (1000/BOX)		18.00	BX					

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Item #	Item Desc./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)		18.00		BX		
		41333		KUR01	KURTZ BROTHERS	\$3.6500	\$3.6500 \$65.70*
		169930		CAS21	CASCADE SCHOOL SUPPLIES	\$4.1700	\$4.1700 \$75.06
		CRAF		DIS09	DISCOUNT SCHOOL SUPPLY	\$5.5900	\$5.5900 \$100.62
		FT2496		LAK11	LAKESHORE LEARNING...	\$7.5900	\$7.5900 \$136.62
1039-004	CLASSROOM ACCESSORIES: COMPASS, BALL-BEARING WITH SAFETY POINT, 6" MEASURING ARC, SHOWS BOTH INCH AND METRIC SCALES		15.00		EA		(No substitutes)
		035339		CAS21	CASCADE SCHOOL SUPPLIES	\$0.6400	\$0.6400 \$9.60*
		06203		KUR01	KURTZ BROTHERS	\$4.5600	\$4.5600 \$68.40
1040-001	OFFICE/DESK SUPPLIES: CALENDAR BASE ONLY E17-00 DAILY MEMO		2.00		EA		
		O1C21017		PYR21	PYRAMID SCHOOL PRODUCTS	\$1.6500	\$1.6500 \$3.30*
		120082		CAS21	CASCADE SCHOOL SUPPLIES	\$1.7400	\$1.7400 \$3.48
		14377		KUR01	KURTZ BROTHERS	\$3.4700	\$3.4700 \$6.94
1040-002	OFFICE/DESK SUPPLIES: 2020 CALENDAR REFILLS E717 DAILY MEMO 3-1/2"X6" FOR DESKS		30.00		EA		
		120081		CAS21	CASCADE SCHOOL SUPPLIES	\$1.2300	\$1.2300 \$36.90*
		AAGE71750		PYR21	PYRAMID SCHOOL PRODUCTS	\$1.6900	\$1.6900 \$50.70
		14378		KUR01	KURTZ BROTHERS	\$1.7700	\$1.7700 \$53.10
1040-006	OFFICE/DESK SUPPLIES: DESK TRAY, STACKING, BLACK, LETTER SIZE		83.00		EA		
		14342		KUR01	KURTZ BROTHERS	\$1.7100	\$1.7100 \$141.93*
		118811		CAS21	CASCADE SCHOOL SUPPLIES	\$1.7700	\$1.7700 \$146.91
	Alt Bid: DESK TRAY, STACKING	JJ877		LAK11	LAKESHORE LEARNING...	\$47.4900	\$47.4900 \$3,941.67
1040-007	OFFICE/DESK SUPPLIES: METER STICK 5/32" THICK WOOD		56.00		EA		
		10072		KUR01	KURTZ BROTHERS	\$1.1200	\$1.1200 \$62.72*

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension	
Category: 06 - Consumable Supplies								
1040-007	OFFICE/DESK SUPPLIES: METER STICK 5/32" THICK WOOD		56.00	EA				
		ACME10431		PYR21	PYRAMID SCHOOL PRODUCTS	\$1.3900	\$1.3900	\$77.84
		120020		CAS21	CASCADE SCHOOL SUPPLIES	\$1.7300	\$1.7300	\$96.88
1040-008	OFFICE/DESK SUPPLIES: ROLODEX SLOTTED CARDS, 2.25 X 4, 100/PKG		1.00	PKG				
		024471		CAS21	CASCADE SCHOOL SUPPLIES	\$4.5100	\$4.5100	\$4.51*
1040-009	OFFICE/DESK SUPPLIES: PUSH PINS 100/PKG ASSORTED		81.00	PKG				
				STA11	STANDARD STATIONERY...	\$0.3500	\$0.3500	\$28.35*
		1286178		PYR21	PYRAMID SCHOOL PRODUCTS	\$0.3900	\$0.3900	\$31.59
		169212		CAS21	CASCADE SCHOOL SUPPLIES	\$0.4900	\$0.4900	\$39.69
		11464		KUR01	KURTZ BROTHERS	\$0.7000	\$0.7000	\$56.70
				MET06	METCO SUPPLY INC	\$1.4000	\$1.4000	\$113.40
		BTS053		DIS09	DISCOUNT SCHOOL SUPPLY	\$1.6500	\$1.6500	\$133.65
1040-014	OFFICE/DESK SUPPLIES: RULERS PLASTIC 12" , TRANSPARENT (ANY COLOR), SCALED 1/16" AND METRIC		122.00	DOZ				
				STA11	STANDARD STATIONERY...	\$0.0892	\$1.0700	\$130.54*
		1111558		PYR21	PYRAMID SCHOOL PRODUCTS	\$0.1158	\$1.3900	\$169.58
		119990		CAS21	CASCADE SCHOOL SUPPLIES	\$0.1192	\$1.4300	\$174.46
		10023		KUR01	KURTZ BROTHERS	\$0.1458	\$1.7500	\$213.50
		BTS063		DIS09	DISCOUNT SCHOOL SUPPLY	\$0.2883	\$3.4600	\$422.12
1040-016	OFFICE/DESK SUPPLIES: SCISSORS 4" BLUNT #24-4, FISKARS ONLY		20.00	DOZ		(No substitutes)		
		FISKARS 153520		PYR21	PYRAMID SCHOOL PRODUCTS	\$0.5200	\$6.2400	\$124.80*
		153520		NAT62	NATIONAL ART & SCHOOL...	\$0.5250	\$6.3000	\$126.00

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 06 - Consumable Supplies							
1040-017	OFFICE/DESK SUPPLIES: SCISSORS 4-1/2" SHARP, FISKARS ONLY		70.00		DOZ	(No substitutes)	
		FISKARS 105580	PYR21	PYRAMID SCHOOL PRODUCTS	\$0.5200	\$6.2400	\$436.80*
		105580	NAT62	NATIONAL ART & SCHOOL...	\$0.5250	\$6.3000	\$441.00
1040-018	OFFICE/DESK SUPPLIES: SCISSORS 7" CLIP BLACK ENAMEL HANDLES (SAMPLE REQUIRED)		81.00		EA		
		STANDARDS#125-C-7 BL	STA11	STANDARD STATIONERY...	\$0.5600	\$0.5600	\$45.36*
		ACME 10571	PYR21	PYRAMID SCHOOL PRODUCTS	\$0.6900	\$0.6900	\$55.89
		10402	KUR01	KURTZ BROTHERS	\$1.1800	\$1.1800	\$95.58
	Alt Bid: SCISSORS 7 1/4" CLIP BLACK ENAMEL HANDLES	016077	CAS21	CASCADE SCHOOL SUPPLIES	\$1.3500	\$1.3500	\$109.35
1040-019	OFFICE/DESK SUPPLIES: STAMP PAD BLACK 2-3/4" X 4-1/4"		50.00		EA		
			STA11	STANDARD STATIONERY...	\$0.2700	\$0.2700	\$13.50*
		PYRAMID1112416	PYR21	PYRAMID SCHOOL PRODUCTS	\$0.7500	\$0.7500	\$37.50
		121787	CAS21	CASCADE SCHOOL SUPPLIES	\$0.8300	\$0.8300	\$41.50
		14103	KUR01	KURTZ BROTHERS	\$0.9000	\$0.9000	\$45.00
		LL172BK	LAK11	LAKESHORE LEARNING...	\$3.7900	\$3.7900	\$189.50
1040-020	OFFICE/DESK SUPPLIES: STAMP PAD RED 2-3/4" X 4-1/4"		36.00		EA		
		PYRAMID 1099167	PYR21	PYRAMID SCHOOL PRODUCTS	\$0.7500	\$0.7500	\$27.00*
		121785	CAS21	CASCADE SCHOOL SUPPLIES	\$0.8300	\$0.8300	\$29.88
		14104	KUR01	KURTZ BROTHERS	\$0.9000	\$0.9000	\$32.40
		LL172RD	LAK11	LAKESHORE LEARNING...	\$3.7900	\$3.7900	\$136.44
1040-021	OFFICE/DESK SUPPLIES: STAMP PAD BLUE 2-3/4" X 4-1/4"		39.00		EA		
		PYRAMID 1112432	PYR21	PYRAMID SCHOOL PRODUCTS	\$0.7500	\$0.7500	\$29.25*
		121786	CAS21	CASCADE SCHOOL SUPPLIES	\$0.8300	\$0.8300	\$32.37
		14105	KUR01	KURTZ BROTHERS	\$0.9000	\$0.9000	\$35.10

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Category: 06 - Consumable Supplies							
1040-021	OFFICE/DESK SUPPLIES: STAMP PAD BLUE 2-3/4" X 4-1/4"		39.00		EA		
		LL172BU		LAK11	LAKESHORE LEARNING...	\$3.7900	\$3.7900 \$147.81
1040-022	OFFICE/DESK SUPPLIES: STAMP PAD GREEN 2-3/4" X 4-1/4"		36.00		EA		
				STA11	STANDARD STATIONERY...	\$0.2700	\$0.2700 \$9.72*
		121788		CAS21	CASCADE SCHOOL SUPPLIES	\$0.8300	\$0.8300 \$29.88
		PYRAMID 1219765		PYR21	PYRAMID SCHOOL PRODUCTS	\$0.8900	\$0.8900 \$32.04
		14107		KUR01	KURTZ BROTHERS	\$0.9100	\$0.9100 \$32.76
		LL172GR		LAK11	LAKESHORE LEARNING...	\$3.7900	\$3.7900 \$136.44
1040-023	OFFICE/DESK SUPPLIES: STAPLER #660 BOSTITCH ECONOMY DESK (BLACK OR GREY)		192.00		EA		
		PYRAMID 1111434		PYR21	PYRAMID SCHOOL PRODUCTS	\$1.9900	\$1.9900 \$382.08*
	Alt Bid: STAPLER #B515 BOSTITCH	11029		KUR01	KURTZ BROTHERS	\$3.1900	\$3.1900 \$612.48
	Alt Bid: STAPLER #B515 BOSTITCH	159469		CAS21	CASCADE SCHOOL SUPPLIES	\$4.5800	\$4.5800 \$879.36
1040-024	OFFICE/DESK SUPPLIES: STAPLE REMOVER		34.00		EA		
				STA11	STANDARD STATIONERY...	\$0.1800	\$0.1800 \$6.12*
		1111384		PYR21	PYRAMID SCHOOL PRODUCTS	\$0.2000	\$0.2000 \$6.80
		11040		KUR01	KURTZ BROTHERS	\$0.3200	\$0.3200 \$10.88
		119723		CAS21	CASCADE SCHOOL SUPPLIES	\$0.4000	\$0.4000 \$13.60
		RECYCLED BTS048		DIS09	DISCOUNT SCHOOL SUPPLY	\$0.7800	\$0.7800 \$26.52
1040-027	OFFICE/DESK SUPPLIES: STAPLES, STANDARD, 1/4", BOX OF 5000		234.00		BX		
				STA11	STANDARD STATIONERY...	\$0.3900	\$0.3900 \$91.26*
		3652393		PYR21	PYRAMID SCHOOL PRODUCTS	\$0.4900	\$0.4900 \$114.66
		11101		KUR01	KURTZ BROTHERS	\$0.5700	\$0.5700 \$133.38
		119764		CAS21	CASCADE SCHOOL SUPPLIES	\$0.6100	\$0.6100 \$142.74

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Category: 06 - Consumable Supplies							
1040-027	OFFICE/DESK SUPPLIES: STAPLES, STANDARD, 1/4", BOX OF 5000		234.00	BX			
		MET06		METCO SUPPLY INC	\$0.9400	\$0.9400	\$219.96
		DSS 5000		DIS09 DISCOUNT SCHOOL SUPPLY	\$1.3300	\$1.3300	\$311.22
1040-028	OFFICE/DESK SUPPLIES: TAPE CORRECTION PRES-A-PLY 1/6" X600" COVERS ONE TYPED LINE		15.00	EA			
	Alt Bid: TAPE CORRECTION PRES-A-PLY 1/6" X 700" COVERS ONE TYPED LINE	119128		CAS21 CASCADE SCHOOL SUPPLIES	\$1.5000	\$1.5000	\$22.50*
		3M651		PYR21 PYRAMID SCHOOL PRODUCTS	\$1.5900	\$1.5900	\$23.85
		12498		KUR01 KURTZ BROTHERS	\$1.7000	\$1.7000	\$25.50
1040-029	OFFICE/DESK SUPPLIES: TAPE (COVER UP) 1" X 700" ROLL POST-IT		9.00	RL			
		119119		CAS21 CASCADE SCHOOL SUPPLIES	\$2.8800	\$2.8800	\$25.92*
		3M658		PYR21 PYRAMID SCHOOL PRODUCTS	\$2.8900	\$2.8900	\$26.01
		12423		KUR01 KURTZ BROTHERS	\$3.2800	\$3.2800	\$29.52
1040-032	OFFICE/DESK SUPPLIES: STENO NOTEBOOK 6"X9" RINGLINE 80 SHEETS 12/PKG		24.00	PKG			
		022855		CAS21 CASCADE SCHOOL SUPPLIES	\$7.1300	\$7.1300	\$171.12*
		01516		KUR01 KURTZ BROTHERS	\$10.1500	\$10.1500	\$243.60
1040-033	OFFICE/DESK SUPPLIES: CLIPBOARD LETTER SIZE COMPOSITION BOARD		222.00	EA			
				STA11 STANDARD STATIONERY...	\$0.5500	\$0.5500	\$122.10*
		1162437		PYR21 PYRAMID SCHOOL PRODUCTS	\$0.6100	\$0.6100	\$135.42
		14311		KUR01 KURTZ BROTHERS	\$0.7400	\$0.7400	\$164.28
		120840		CAS21 CASCADE SCHOOL SUPPLIES	\$0.8300	\$0.8300	\$184.26
	Alt Bid: CLIPBOARD LETTER SIZE COMPOSITION BOARD OFFICEMATE 83100 RECYCLED	BTS070		DIS09 DISCOUNT SCHOOL SUPPLY	\$1.7400	\$1.7400	\$386.28
				MET06 METCO SUPPLY INC	\$2.0000	\$2.0000	\$444.00

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Category: 06 - Consumable Supplies							
1040-034	OFFICE/DESK SUPPLIES: PUNCH BOSTON ADJUSTABLE 2-3 HOLE #1507		32.00		EA		
		STANDARD #3-1		STA11	STANDARD STATIONERY...	\$2.3400	\$2.3400 \$74.88*
		1099373		PYR21	PYRAMID SCHOOL PRODUCTS	\$3.0900	\$3.0900 \$98.88
		11204		KUR01	KURTZ BROTHERS	\$3.9200	\$3.9200 \$125.44
		119640		CAS21	CASCADE SCHOOL SUPPLIES	\$4.0100	\$4.0100 \$128.32
	Alt Bid: ADJUSTABLE 2-3 HOLE PUNCH OFFICEMATE 90085	BTS054		DIS09	DISCOUNT SCHOOL SUPPLY	\$9.9800	\$9.9800 \$319.36
1040-035	OFFICE/DESK SUPPLIES: SUSPENDED CEILING HOOKS FOR HANGING PLANTSSIGNS MOBILES FROM SUSPENDED CEILINGS.		343.00		EA		
		11479		KUR01	KURTZ BROTHERS	\$0.2600	\$0.2600 \$89.18*
		026461		CAS21	CASCADE SCHOOL SUPPLIES	\$0.4300	\$0.4300 \$147.49
1040-040	OFFICE/DESK SUPPLIES: PLASTIC SHEET PROTECTORS, 8-1/2" X 11 NON-GLARE, NON-TEAR, PUNCHED 3-HOLES BOX OF 50		92.00		BX		
				STA11	STANDARD STATIONERY...	\$1.2800	\$1.2800 \$117.76*
		1111723		PYR21	PYRAMID SCHOOL PRODUCTS	\$1.5900	\$1.5900 \$146.28
		169175		CAS21	CASCADE SCHOOL SUPPLIES	\$3.4100	\$3.4100 \$313.72
		78874		KUR01	KURTZ BROTHERS	\$4.5000	\$4.5000 \$414.00
1040-050	OFFICE/DESK SUPPLIES: WHITE ADDRESS LABELS, AVERY #5160, 1"X2-5/8"		44.00		EA	(No substitutes)	
		AVERY30600		PYR21	PYRAMID SCHOOL PRODUCTS	\$5.1900	\$5.1900 \$228.36*
		5160		NAT62	NATIONAL ART & SCHOOL...	\$23.8800	\$23.8800 \$1,050.72
		14535		KUR01	KURTZ BROTHERS	\$27.7800	\$27.7800 \$1,222.32
		029642		CAS21	CASCADE SCHOOL SUPPLIES	\$30.3000	\$30.3000 \$1,333.20
1040-054	OFFICE/DESK SUPPLIES: WHITE RETURN LABELS, AVERY #5267, 1/2"X1 3/4", 8000 LABELS		7.00		EA		
	Alt Bid: WHITE RETURN LABELS, AVERY #5167	14424		KUR01	KURTZ BROTHERS	\$29.3900	\$29.3900 \$205.73*

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Category: 06 - Consumable Supplies							
1040-055	OFFICE/DESK SUPPLIES: SCISSORS, 8" STRAIGHT, PLASTIC HANDLE.		252.00		EA	(No substitutes)	
		STA11		STANDARD STATIONERY...	\$0.3800	\$0.3800	\$95.76*
		PYRAMID 1527175		PYRAMID SCHOOL PRODUCTS	\$0.5900	\$0.5900	\$148.68
		FISKARS 150220		NATIONAL ART & SCHOOL...	\$1.6200	\$1.6200	\$408.24
		030008		CASCADE SCHOOL SUPPLIES	\$1.9300	\$1.9300	\$486.36
		10353		KURTZ BROTHERS	\$6.1600	\$6.1600	\$1,552.32
1040-061	OFFICE/DESK SUPPLIES: SAFETY KNIFE W/3 BLADES		8.00		EA		
		169345		CASCADE SCHOOL SUPPLIES	\$3.5400	\$3.5400	\$28.32*
				METCO SUPPLY INC	\$3.9400	\$3.9400	\$31.52
		42435		KURTZ BROTHERS	\$4.4700	\$4.4700	\$35.76
1040-090	OFFICE/DESK SUPPLIES: BOOK RINGS, 1"		32.00		DOZ		
		STA11		STANDARD STATIONERY...	\$0.0258	\$0.3100	\$9.92*
		028860 100/BX		CASCADE SCHOOL SUPPLIES	\$0.1367	\$1.6400	\$52.48
	Alt Bid: BOOK RINGS, 1" SOLD & PRICED 100/BOX	1182641		PYRAMID SCHOOL PRODUCTS	\$0.2408	\$2.8900	\$92.48
	Alt Bid: BOOK RINGS, 1" 100/BOX - PRICED PER BOX CLIPMALL #CR1	03120		KURTZ BROTHERS	\$0.4867	\$5.8400	\$186.88
1040-091	OFFICE/DESK SUPPLIES: BOOK RINGS, 1 1/2"		8.00		DOZ		
		STA11		STANDARD STATIONERY...	\$0.0342	\$0.4100	\$3.28*
	Alt Bid: BOOK RINGS 1 1/2" SOLD AND PRICED 100/BOX	1182674		PYRAMID SCHOOL PRODUCTS	\$0.3292	\$3.9500	\$31.60
	Alt Bid: BOOK RINGS 1 1/2", 100/BOX, CLIPMALL CR1.5	03124		KURTZ BROTHERS	\$0.6000	\$7.2000	\$57.60
1040-094	OFFICE/DESK SUPPLIES: BROTHERS TZ TAPE, 3/8"x26', BLACK ON WHITE. BRTTZ-221		4.00		EA	(No substitutes)	
		MET06		METCO SUPPLY INC	\$17.0000	\$17.0000	\$68.00*

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Category: 06 - Consumable Supplies								
1040-095	OFFICE/DESK SUPPLIES: BROTHERS TZ TAPE, 1/2"x26', BLACK ON WHITE. BRTTZ-231		5.00		EA	(No substitutes)		
		14208						
				KUR01	KURTZ BROTHERS	\$8.5500	\$8.5500	\$42.75*
				MET06	METCO SUPPLY INC	\$17.2000	\$17.2000	\$86.00
1041-004	LIQUID PAPER, .6 FL. OZ. BTL: JUST FOR COPIES, WHITE		17.00		EA			
		PLANET PLEASER#45002		STA11	STANDARD STATIONERY...	\$0.4500	\$0.4500	\$7.65*
		PLANET PLEASER 45002		PYR21	PYRAMID SCHOOL PRODUCTS	\$0.5300	\$0.5300	\$9.01
		05596		KUR01	KURTZ BROTHERS	\$0.5400	\$0.5400	\$9.18
		005026		CAS21	CASCADE SCHOOL SUPPLIES	\$0.9300	\$0.9300	\$15.81
1041-008	LIQUID PAPER, .6 FL. OZ. BTL: WHITE		126.00		EA			
		CORRECTOR#564		STA11	STANDARD STATIONERY...	\$0.3900	\$0.3900	\$49.14*
		108835		CAS21	CASCADE SCHOOL SUPPLIES	\$0.4500	\$0.4500	\$56.70
		PLANET PLEASER 45000		PYR21	PYRAMID SCHOOL PRODUCTS	\$0.4500	\$0.4500	\$56.70
		56401		NAT62	NATIONAL ART & SCHOOL...	\$0.8000	\$0.8000	\$100.80
		05409		KUR01	KURTZ BROTHERS	\$0.9600	\$0.9600	\$120.96
1041-009	LIQUID PAPER, .6 FL. OZ. BTL: LIQUID PAPER, DRYLINE GRIP, CORRECTION TAPE NOT MINI, (NO SIDE DISPENSERS)		202.00		EA	(No substitutes)		
				STA11	STANDARD STATIONERY...	\$1.1800	\$1.1800	\$238.36*
		PLANET PLE 6137106		PYR21	PYRAMID SCHOOL PRODUCTS	\$1.1900	\$1.1900	\$240.38
		6604		NAT62	NATIONAL ART & SCHOOL...	\$1.5400	\$1.5400	\$311.08
		028764		CAS21	CASCADE SCHOOL SUPPLIES	\$1.7900	\$1.7900	\$361.58
		05010		KUR01	KURTZ BROTHERS	\$2.3200	\$2.3200	\$468.64
1042-001	POST-IT NOTES: POST-IT NOTES 1-1/2" X 2" 12/PKG		105.00		PKG			
	All Bid: BEAUTONE 1 1/2" X 2"	1111		STA11	STANDARD STATIONERY...	\$0.8700	\$0.8700	\$91.35*

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Category: 06 - Consumable Supplies								
1042-001	POST-IT NOTES: POST-IT NOTES 1-1/2" X 2" 12/PKG		105.00	PKG				
		3M6539		PYR21	PYRAMID SCHOOL PRODUCTS	\$0.9900	\$0.9900	\$103.95
		6539		NAT62	NATIONAL ART & SCHOOL...	\$1.3000	\$1.3000	\$136.50
				MET06	METCO SUPPLY INC	\$2.4000	\$2.4000	\$252.00
		119116		CAS21	CASCADE SCHOOL SUPPLIES	\$4.3200	\$4.3200	\$453.60
		12536		KUR01	KURTZ BROTHERS	\$5.0600	\$5.0600	\$531.30
1042-002	POST-IT NOTES: POST-IT NOTES 3" X 3" 100 SHT/PAD, 12 PADS/PKG (CANARY)		66.00	PKG				
	Alt Bid: BEAUTONE 3" X 3" CANARY	11030		STA11	STANDARD STATIONERY...	\$1.7700	\$1.7700	\$116.82*
		3M6549		PYR21	PYRAMID SCHOOL PRODUCTS	\$1.9900	\$1.9900	\$131.34
		6549		NAT62	NATIONAL ART & SCHOOL...	\$2.5200	\$2.5200	\$166.32
				MET06	METCO SUPPLY INC	\$4.5000	\$4.5000	\$297.00
		023600		CAS21	CASCADE SCHOOL SUPPLIES	\$9.6600	\$9.6600	\$637.56
		12538		KUR01	KURTZ BROTHERS	\$11.4000	\$11.4000	\$752.40
1042-003	POST-IT NOTES: POST-IT NOTES 3" X 3", 100 SHT/PAD, 12 PAD/PKG (BLUE)		121.00	PKG				
	Alt Bid: BEAUTONE 3" X 3" BLUE	11032		STA11	STANDARD STATIONERY...	\$1.7700	\$1.7700	\$214.17*
		12456		KUR01	KURTZ BROTHERS	\$2.7600	\$2.7600	\$333.96
1042-004	POST-IT NOTES: POST-IT NOTES 3" X 3", 100 SHT/PAD, 12 PAD/PKG (PINK)		95.00	PKG				
	Alt Bid: BEAUTONE 3" X 3" PINK	11031		STA11	STANDARD STATIONERY...	\$1.7700	\$1.7700	\$168.15*
		12458		KUR01	KURTZ BROTHERS	\$2.5200	\$2.5200	\$239.40
1042-005	POST-IT NOTES: POST-IT NOTES 3" X 5" 100/PAD		55.00	EA				
	Alt Bid: BEAUTONE 3" X 5"	11050		STA11	STANDARD STATIONERY...	\$0.2300	\$0.2300	\$12.65*
				MET06	METCO SUPPLY INC	\$0.7400	\$0.7400	\$40.70
		119118		CAS21	CASCADE SCHOOL SUPPLIES	\$1.1400	\$1.1400	\$62.70

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Category: 06 - Consumable Supplies							
1042-005	POST-IT NOTES: POST-IT NOTES 3" X 5" 100/PAD		55.00		EA		
		12539		KUR01	KURTZ BROTHERS	\$1.2900	\$1.2900 \$70.95
	Alt Bid: POST IT NOTES 3 X 5 SOLD AND PRICED PER DOZEN	3M6559		PYR21	PYRAMID SCHOOL PRODUCTS	\$3.2400	\$3.2400 \$178.20
1042-006	POST-IT NOTES: POST-IT NOTES, 3 X 3 BRIGHT COLOR ASSORTMENT,100 SHT/PAD, 5 PADS/PKG		95.00		PKG		
	Alt Bid: BEAUTONE 3 X 3 BRIGHT COLOR ASSORTMENT	13458		STA11	STANDARD STATIONERY...	\$2.9600	\$2.9600 \$281.20*
	Alt Bid: POST IT NOTES, 3 S 3 BRIGHT COLOR 100 SHT/PAD SOLD 12/PKG	3M6549N		PYR21	PYRAMID SCHOOL PRODUCTS	\$3.6900	\$3.6900 \$350.55
		654-5PK		NAT62	NATIONAL ART & SCHOOL...	\$3.8600	\$3.8600 \$366.70
		130927		CAS21	CASCADE SCHOOL SUPPLIES	\$4.8900	\$4.8900 \$464.55
		12485		KUR01	KURTZ BROTHERS	\$5.7600	\$5.7600 \$547.20
1042-007	POST-IT NOTES: POST-IT NOTES RULED 4" X 6" YELLOW 100 SHT/PAD		168.00		EA		
		CLI 33546		PYR21	PYRAMID SCHOOL PRODUCTS	\$0.4400	\$0.4400 \$73.92*
	Alt Bid: BEAUTONE RULED 4" X 6" YELLOW	11402		STA11	STANDARD STATIONERY...	\$0.5000	\$0.5000 \$84.00
		6609		NAT62	NATIONAL ART & SCHOOL...	\$0.6800	\$0.6800 \$114.24
		123374		CAS21	CASCADE SCHOOL SUPPLIES	\$1.7700	\$1.7700 \$297.36
		12519		KUR01	KURTZ BROTHERS	\$2.0600	\$2.0600 \$346.08
1042-008	POST-IT NOTES: POST-IT NOTES, POP-UP 3 X 3, BRIGHTS, 100 SHT/PAD, 12 PADS/PKG		2.00		PKG		
	Alt Bid: BEAUTONE POP-UP 3 X 3 BRIGHTS	11701		STA11	STANDARD STATIONERY...	\$3.5800	\$3.5800 \$7.16*
		3M6549PVB		PYR21	PYRAMID SCHOOL PRODUCTS	\$4.2900	\$4.2900 \$8.58
		026795		CAS21	CASCADE SCHOOL SUPPLIES	\$5.1200	\$5.1200 \$10.24
		12426		KUR01	KURTZ BROTHERS	\$13.8100	\$13.8100 \$27.62

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Category: 06 - Consumable Supplies								
1042-009	POST-IT NOTES: POST IT SMALLER SIZE FLAGS, 1/2" WIDE, 4/PK .#3M683-4AB		34.00					
		683-4AB		NAT62	NATIONAL ART & SCHOOL...	\$2.6000	\$2.6000	\$88.40*
		3M683-4AB		PYR21	PYRAMID SCHOOL PRODUCTS	\$3.0900	\$3.0900	\$105.06
		018725		CAS21	CASCADE SCHOOL SUPPLIES	\$3.1700	\$3.1700	\$107.78
		13539		KUR01	KURTZ BROTHERS	\$3.7700	\$3.7700	\$128.18
1043-001	RUBBER BANDS: RUBBER BANDS 1/8"WX1/32"TX3"L 1/4#B, SIZE #32 (SAMPLE REQUIRED)		37.00					
				STA11	STANDARD STATIONERY...	\$0.5600	\$0.5600	\$20.72*
		1740232		PYR21	PYRAMID SCHOOL PRODUCTS	\$0.6400	\$0.6400	\$23.68
		120203		CAS21	CASCADE SCHOOL SUPPLIES	\$0.7600	\$0.7600	\$28.12
		11314		KUR01	KURTZ BROTHERS	\$0.7700	\$0.7700	\$28.49
1043-002	RUBBER BANDS: RUBBER BANDS 1/8"WX1/32"TX3-1/2"L 1/4 LB/BOX, size 33 (SAMPLES REQUIRED)		26.00					
				STA11	STANDARD STATIONERY...	\$0.5600	\$0.5600	\$14.56*
		1740240		PYR21	PYRAMID SCHOOL PRODUCTS	\$0.6400	\$0.6400	\$16.64
		11315		KUR01	KURTZ BROTHERS	\$0.7700	\$0.7700	\$20.02
1043-003	RUBBER BANDS: RUBBER BANDS 1/8"X7" 1/4 LB/BX, size 117B		25.00					
				STA11	STANDARD STATIONERY...	\$0.5600	\$0.5600	\$14.00*
		1213776		PYR21	PYRAMID SCHOOL PRODUCTS	\$0.6500	\$0.6500	\$16.25
		121185 12/BX		CAS21	CASCADE SCHOOL SUPPLIES	\$0.7800	\$0.7800	\$19.50
		11326		KUR01	KURTZ BROTHERS	\$0.9400	\$0.9400	\$23.50
1043-004	RUBBER BANDS: RUBBER BANDS, ASST SIZES 1/4 LB PKG, SIZE 54		27.00					
				STA11	STANDARD STATIONERY...	\$0.5600	\$0.5600	\$15.12*
		3646734		PYR21	PYRAMID SCHOOL PRODUCTS	\$0.6400	\$0.6400	\$17.28
		11316		KUR01	KURTZ BROTHERS	\$0.7500	\$0.7500	\$20.25

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 06 - Consumable Supplies							
1043-004	RUBBER BANDS: RUBBER BANDS, ASST SIZES 1/4 LB PKG, SIZE 54		27.00	PKG			
		120200 CAS21 CASCADE SCHOOL SUPPLIES			\$0.7600	\$0.7600	\$20.52
1045-001	CLIPS & FASTENERS: BINDER CLIPS 1-1/4" WIDE 5/8" CAPACITY 12/BOX (MEDIUM)		250.00	BX			
		STA11 STANDARD STATIONERY...			\$0.3200	\$0.3200	\$80.00
		1110667 PYR21 PYRAMID SCHOOL PRODUCTS			\$0.3900	\$0.3900	\$97.50
		11420 KUR01 KURTZ BROTHERS			\$0.5400	\$0.5400	\$135.00
		109450 CAS21 CASCADE SCHOOL SUPPLIES			\$0.5900	\$0.5900	\$147.50
1045-002	CLIPS & FASTENERS: BINDER CLIPS, 2" WIDE, 1" CAPACITY, 12/BOX (LARGE)		101.00	BX			
		STA11 STANDARD STATIONERY...			\$0.8200	\$0.8200	\$82.82
		1116075 PYR21 PYRAMID SCHOOL PRODUCTS			\$0.9200	\$0.9200	\$92.92
		109451 CAS21 CASCADE SCHOOL SUPPLIES			\$1.1700	\$1.1700	\$118.17
		11418 KUR01 KURTZ BROTHERS			\$1.3400	\$1.3400	\$135.34
1045-003	CLIPS & FASTENERS: BINDER CLIPS, 3/4" WIDE, 3/8" CAPACITY, 12/BOX (SMALL)		118.00	BX			
		STA11 STANDARD STATIONERY...			\$0.1500	\$0.1500	\$17.70
		1199660 PYR21 PYRAMID SCHOOL PRODUCTS			\$0.1900	\$0.1900	\$22.42
		03442 KUR01 KURTZ BROTHERS			\$0.2000	\$0.2000	\$23.60
		109449 CAS21 CASCADE SCHOOL SUPPLIES			\$0.3600	\$0.3600	\$42.48
1045-004	CLIPS & FASTENERS: BUTTERFLY CLIPS 50/BOX (MEDIUM)		30.00	BX			
		STA11 STANDARD STATIONERY...			\$0.5400	\$0.5400	\$16.20
		1144906 PYR21 PYRAMID SCHOOL PRODUCTS			\$0.6700	\$0.6700	\$20.10
		119017 CAS21 CASCADE SCHOOL SUPPLIES			\$0.7400	\$0.7400	\$22.20
		11416 KUR01 KURTZ BROTHERS			\$0.7600	\$0.7600	\$22.80

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bld Price	Extension	
Category: 06 - Consumable Supplies								
1045-005	CLIPS & FASTENERS: E-Z UP CLIPS - WAX ADHESIVE BACK ENABLES CLIP TO ADHERE TO ANY SERVICE. PAPER SLIDES UP INTO CLIP.		125.00	20/BX				
		RE STIC CLIP#RSC-20		STA11	STANDARD STATIONERY...	\$1.7700	\$1.7700	\$221.25*
		EZUP#220		PYR21	PYRAMID SCHOOL PRODUCTS	\$2.1900	\$2.1900	\$273.75
		11485		KUR01	KURTZ BROTHERS	\$2.4400	\$2.4400	\$305.00
		119033		CAS21	CASCADE SCHOOL SUPPLIES	\$2.8100	\$2.8100	\$351.25
1045-006	CLIPS & FASTENERS: BRASS FASTENERS 1/2" SHANK BOX/C		35.00	BX				
		11426		KUR01	KURTZ BROTHERS	\$0.4200	\$0.4200	\$14.70*
				STA11	STANDARD STATIONERY...	\$0.4200	\$0.4200	\$14.70
		2RBP		PYR21	PYRAMID SCHOOL PRODUCTS	\$0.5500	\$0.5500	\$19.25
		119047		CAS21	CASCADE SCHOOL SUPPLIES	\$0.6500	\$0.6500	\$22.75
1045-007	CLIPS & FASTENERS: BRASS FASTENERS 1" SHANK BOX/100		37.00	BX				
				STA11	STANDARD STATIONERY...	\$0.5600	\$0.5600	\$20.72*
		11428		KUR01	KURTZ BROTHERS	\$0.6600	\$0.6600	\$24.42
		119049		CAS21	CASCADE SCHOOL SUPPLIES	\$0.8300	\$0.8300	\$30.71
		4RBP		PYR21	PYRAMID SCHOOL PRODUCTS	\$0.8500	\$0.8500	\$31.45
		BTS072		DIS09	DISCOUNT SCHOOL SUPPLY	\$2.6200	\$2.6200	\$96.94
1045-008	CLIPS & FASTENERS: BRASS FASTENERS 3/4" SHANK BOX/100		3.00	EA				
				STA11	STANDARD STATIONERY...	\$0.4400	\$0.4400	\$1.32*
		11427		KUR01	KURTZ BROTHERS	\$0.4800	\$0.4800	\$1.44
		3RBP		PYR21	PYRAMID SCHOOL PRODUCTS	\$0.6000	\$0.6000	\$1.80
		119048		CAS21	CASCADE SCHOOL SUPPLIES	\$0.7100	\$0.7100	\$2.13
		BTS052		DIS09	DISCOUNT SCHOOL SUPPLY	\$0.7400	\$0.7400	\$2.22

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 06 - Consumable Supplies							
1045-009	CLIPS & FASTENERS: PAPER CLIPS #1 GEM 100/BOX SMOOTH		293.00	BX			
	11401	KUR01		KURTZ BROTHERS	\$0.1600	\$0.1600	\$46.88*
	1144716	PYR21		PYRAMID SCHOOL PRODUCTS	\$0.1600	\$0.1600	\$46.88
	118996	CAS21		CASCADE SCHOOL SUPPLIES	\$0.3200	\$0.3200	\$93.76
	BTS051	DIS09		DISCOUNT SCHOOL SUPPLY	\$0.5400	\$0.5400	\$158.22
1045-011	CLIPS & FASTENERS: PAPER CLIPS, GIANT GEM, 100/BOX, SMOOTH		511.00	EA			
	1144740	PYR21		PYRAMID SCHOOL PRODUCTS	\$0.4000	\$0.4000	\$204.40*
	11405	KUR01		KURTZ BROTHERS	\$0.4500	\$0.4500	\$229.95
	191193	CAS21		CASCADE SCHOOL SUPPLIES	\$0.5700	\$0.5700	\$291.27
	BTS050	DIS09		DISCOUNT SCHOOL SUPPLY	\$1.1200	\$1.1200	\$572.32
1045-012	CLIPS & FASTENERS: BINDER CLIPS, 1/2" WIDE, 1/4" CAPACITY, 12/BOX (MINI)		56.00	BX			
		STA11		STANDARD STATIONERY...	\$0.1400	\$0.1400	\$7.84*
	1157262	PYR21		PYRAMID SCHOOL PRODUCTS	\$0.2200	\$0.2200	\$12.32
	11081	KUR01		KURTZ BROTHERS	\$0.2300	\$0.2300	\$12.88
	028861	CAS21		CASCADE SCHOOL SUPPLIES	\$0.3800	\$0.3800	\$21.28
1050-006	FILING ACCESSORIES: FILE GUIDES A TO Z LETTER SIZE		7.00	SET			
		STA11		STANDARD STATIONERY...	\$3.0000	\$3.0000	\$21.00*
	EN225	PYR21		PYRAMID SCHOOL PRODUCTS	\$6.9500	\$6.9500	\$48.65
	121446	CAS21		CASCADE SCHOOL SUPPLIES	\$7.3400	\$7.3400	\$51.38
1050-007	FILING ACCESSORIES: EXPANDING FILE POCKETS, 3 1/2" , LETTER SIZE, 25/BOX		2.00	BX			
	13247	KUR01		KURTZ BROTHERS	\$17.7500	\$17.7500	\$35.50*
	Alt Bid: EXPANDING FILE POCKETS, 3 1/2", LETTER SIZE SOLD PER EACH PRICED 25/BOX	121410		CAS21	\$22.0000	\$22.0000	\$44.00

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 06 - Consumable Supplies							
1050-008	FILING ACCESSORIES: EXPANDING FILE POCKETS, 5 1/4" , LETTER SIZE, 10/BOX		3.00				
				BX			
					\$5.0400	\$5.0400	\$15.12*
		13249		KUR01	\$8.4000	\$8.4000	\$25.20
	Alt Bid: EXPANDING FILE POCKETS, 5 1/4", LETTER SOLD PER EACH PRICED 10/BOX	027019		CAS21	\$8.8000	\$8.8000	\$26.40
1050-010	FILING ACCESSORIES: FILE BOXES, 10"Hx12"Wx15"D, MEDIUM DUTY.		14.00				
				EA			
		13179		KUR01	\$2.1000	\$2.1000	\$29.40*
		029020		CAS21	\$5.8500	\$5.8500	\$81.90
1050-011	FILING ACCESSORIES: INDEX DIVIDER, 5 TAB, CLEAR, 6/PACKAGE		41.00				
				PKG		(No substitutes)	
					\$1.0700	\$1.0700	\$43.87*
		03105		KUR01	\$1.5000	\$1.5000	\$61.50
	Alt Bid: INDEX DIVIDER, 5 TAB, CLEAR, SOLD PER SET PRICED 6 SETS/PKG	026103		CAS21	\$3.9000	\$3.9000	\$159.90
1050-012	FILING ACCESSORIES: INDEX DIVIDER, 5 TAB, MULTI-COLORED, 6/PACKAGE		1.00				
				EA		(No substitutes)	
					\$1.0800	\$1.0800	\$1.08*
		03103		KUR01	\$1.4400	\$1.4400	\$1.44
	Alt Bid: INDEX DIVIDER, 5 TAB, MULTI-COLORED SOLD PER SET, PRICED 6 SETS/PKG	121245		CAS21	\$2.8200	\$2.8200	\$2.82
				MET06	\$3.6000	\$3.6000	\$3.60
1050-013	FILING ACCESSORIES: INDEX DIVIDER, 8 TAB, CLEAR, 6/PACKAGE		11.00				
				PACK		(No substitutes)	
					\$1.7800	\$1.7800	\$19.58*
		03112		KUR01	\$2.4000	\$2.4000	\$26.40
				MET06	\$4.4000	\$4.4000	\$48.40

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension	
Category: 06 - Consumable Supplies								
1050-014	FILING ACCESSORIES: INDEX DIVIDER, 8 TAB, MULTI-COLORED, 6/PACKAGE		81.00	PACK		<i>(No substitutes)</i>		
		03106		KUR01	KURTZ BROTHERS	\$2.3400	\$2.3400	\$189.54*
	Alt Bid: INDEX DIVIDER, 8 TAB, MULTI-COLORED SOLD/SET - PRICED 6 SETS/PKG	026091		CAS21	CASCADE SCHOOL SUPPLIES	\$3.3600	\$3.3600	\$272.16
				MET06	METCO SUPPLY INC	\$4.4000	\$4.4000	\$356.40
1051-001	FILE FOLDERS: LETTER SIZE, STRAIGHT CUT, 100/BOX		1.00	BOX				
		13211		KUR01	KURTZ BROTHERS	\$5.1600	\$5.1600	\$5.16*
		121265		CAS21	CASCADE SCHOOL SUPPLIES	\$5.2800	\$5.2800	\$5.28
1051-002	FILE FOLDERS: LETTER SIZE, 1/2 CUT, 100/BOX		4.00	BOX				
		13212		KUR01	KURTZ BROTHERS	\$5.2700	\$5.2700	\$21.08*
		121267		CAS21	CASCADE SCHOOL SUPPLIES	\$5.2800	\$5.2800	\$21.12
1051-003	FILE FOLDERS: LETTER SIZE, 1/5 CUT, 100/BOX		1.00	BOX				
		13214		KUR01	KURTZ BROTHERS	\$5.2200	\$5.2200	\$5.22*
		121270		CAS21	CASCADE SCHOOL SUPPLIES	\$5.2800	\$5.2800	\$5.28
1051-004	FILE FOLDERS: LETTER SIZE, 1/3 CUT, 100/BOX		221.00	BOX				
		121268		CAS21	CASCADE SCHOOL SUPPLIES	\$5.2100	\$5.2100	\$1,151.41*
		13213		KUR01	KURTZ BROTHERS	\$5.2900	\$5.2900	\$1,169.09
1051-010	FILE FOLDERS: LETTER SIZE, 1/3 CUT, ORANGE, 100/BOX		2.00	BOX				
		13210		KUR01	KURTZ BROTHERS	\$6.3400	\$6.3400	\$12.68*
		121643		CAS21	CASCADE SCHOOL SUPPLIES	\$6.6000	\$6.6000	\$13.20
1051-014	FILE FOLDERS: LETTER SIZE, 1/3 CUT, YELLOW, 100/BOX		3.00	BOX		<i>(No substitutes)</i>		
		13208		KUR01	KURTZ BROTHERS	\$6.3400	\$6.3400	\$19.02*
		121641		CAS21	CASCADE SCHOOL SUPPLIES	\$6.6000	\$6.6000	\$19.80

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Item #	Item Desc./Alt. Desc.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension	
Category: 06 - Consumable Supplies								
1051-015	FILE FOLDERS: LETTER SIZE, 1/3 CUT, GREEN, 100/BOX		1.00	BOX		(No substitutes)		
		13209		KUR01	KURTZ BROTHERS	\$6.3500	\$6.3500	\$6.35*
		121640		CAS21	CASCADE SCHOOL SUPPLIES	\$6.6000	\$6.6000	\$6.60
				STA11	STANDARD STATIONERY...	\$7.5000	\$7.5000	\$7.50
1051-018	FILE FOLDERS: LETTER SIZE, 1/3 CUT, BLUE, 100/BOX		3.00	BOX				
		13206		KUR01	KURTZ BROTHERS	\$6.4700	\$6.4700	\$19.41*
		121639		CAS21	CASCADE SCHOOL SUPPLIES	\$6.6000	\$6.6000	\$19.80
				STA11	STANDARD STATIONERY...	\$7.5000	\$7.5000	\$22.50
1051-020	FILE FOLDERS: LETTER SIZE, 1/3 CUT, PURPLE, 100/BOX		2.00	BOX				
		13221		KUR01	KURTZ BROTHERS	\$6.4800	\$6.4800	\$12.96*
1055-001	INDEX CARDS, RULED, 100/PKG: BLUE 4" X 6"		59.00	PKG				
		121547		CAS21	CASCADE SCHOOL SUPPLIES	\$0.6700	\$0.6700	\$39.53*
				STA11	STANDARD STATIONERY...	\$0.7300	\$0.7300	\$43.07
		13036		KUR01	KURTZ BROTHERS	\$1.1800	\$1.1800	\$69.62
1055-002	INDEX CARDS, RULED, 100/PKG: BLUE 5" X 8"		34.00	PKG				
		13006		KUR01	KURTZ BROTHERS	\$0.7500	\$0.7500	\$25.50*
		121567		CAS21	CASCADE SCHOOL SUPPLIES	\$0.9800	\$0.9800	\$33.32
1055-003	INDEX CARDS, RULED, 100/PKG: CHERRY 4" X 6"		44.00	PKG				
		121453		CAS21	CASCADE SCHOOL SUPPLIES	\$0.6700	\$0.6700	\$29.48*
		13039		KUR01	KURTZ BROTHERS	\$1.1800	\$1.1800	\$51.92
1055-004	INDEX CARDS, RULED, 100/PKG: CHERRY 5" X 8"		18.00	PKG				
		121455		CAS21	CASCADE SCHOOL SUPPLIES	\$0.9800	\$0.9800	\$17.64*

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension	
Category: 06 - Consumable Supplies								
1055-004	INDEX CARDS, RULED, 100/PKG: CHERRY 5" X 8"		18.00	PKG				
		13069		KUR01	KURTZ BROTHERS	\$2.0100	\$2.0100	\$36.18
1055-005	INDEX CARDS, RULED, 100/PKG: GREEN 4" X 6"		48.00	PKG				
		125478		CAS21	CASCADE SCHOOL SUPPLIES	\$0.6700	\$0.6700	\$32.16*
				STA11	STANDARD STATIONERY...	\$0.7300	\$0.7300	\$35.04
		13038		KUR01	KURTZ BROTHERS	\$1.1800	\$1.1800	\$56.64
1055-006	INDEX CARDS, RULED, 100/PKG: GREEN 5" X 8"		25.00	PKG				
		121569		CAS21	CASCADE SCHOOL SUPPLIES	\$0.9800	\$0.9800	\$24.50*
				STA11	STANDARD STATIONERY...	\$1.2300	\$1.2300	\$30.75
		13068		KUR01	KURTZ BROTHERS	\$2.0000	\$2.0000	\$50.00
1055-007	INDEX CARDS, RULED, 100/PKG: WHITE 3" X 5"		388.00	PKG				
		13002		KUR01	KURTZ BROTHERS	\$0.3600	\$0.3600	\$139.68*
		121577		CAS21	CASCADE SCHOOL SUPPLIES	\$0.4600	\$0.4600	\$178.48
1055-008	INDEX CARDS, RULED, 100/PKG: WHITE 4" X 6"		230.00	PKG				
		121579		CAS21	CASCADE SCHOOL SUPPLIES	\$0.6100	\$0.6100	\$140.30*
		13031		KUR01	KURTZ BROTHERS	\$0.6600	\$0.6600	\$151.80
1055-009	INDEX CARDS, RULED, 100/PKG: WHITE 5" X 8"		76.00	PKG				
		121581		CAS21	CASCADE SCHOOL SUPPLIES	\$0.9100	\$0.9100	\$69.16*
		13061		KUR01	KURTZ BROTHERS	\$0.9800	\$0.9800	\$74.48
1055-010	INDEX CARDS, RULED, 100/PKG: BLUE 3" X 5"		26.00	PKG				
		121527		CAS21	CASCADE SCHOOL SUPPLIES	\$0.4900	\$0.4900	\$12.74*
		13006		KUR01	KURTZ BROTHERS	\$0.7500	\$0.7500	\$19.50

(No substitutes)

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 06 - Consumable Supplies							
1055-015	INDEX CARDS, RULED, 100/PKG: CHERRY 3" X 5"		18.00	PKG	(No substitutes)		
		STA11			\$0.4600	\$0.4600	\$8.28*
		121452		CAS21	\$0.4900	\$0.4900	\$8.82
		13009		KUR01	\$0.7600	\$0.7600	\$13.68
1055-020	INDEX CARDS, RULED, 100/PKG: GREEN 3"X 5"		16.00	PKG	(No substitutes)		
		121529		CAS21	\$0.4900	\$0.4900	\$7.84*
		13008		KUR01	\$0.7500	\$0.7500	\$12.00
1060-002	PAPER: CHART TABLET 1" RULED 24"X32" 25 SHEET/PAD		26.00	EA			
		27446		KUR01	\$2.6200	\$2.6200	\$68.12*
		166393		CAS21	\$3.0500	\$3.0500	\$79.30
		BJ7461		LAK11	\$12.3400	\$12.3400	\$320.84
1060-004	PAPER: COMPOSITION BOOKS 96 PAGES SEWED AND BOUND 10 1/2" X 8", EACH		3,280.00	EA			
	Alt Bid: COMPOSITION BOOKS 96 PAGES SEWED AND BOUND 10 1/2" X 8" SOLD FULL DOZEN ONLY PRICED EACH	01428		KUR01	\$0.4900	\$0.4900	\$1,607.20*
		110290		CAS21	\$0.5100	\$0.5100	\$1,672.80
	Alt Bid: 200 PAGES COMPOSITION BOOKS SEWED AND BOUND 10 1/2" X 8"	FG445		LAK11	\$2.8400	\$2.8400	\$9,315.20
1060-005	PAPER: COMPOSITION BOOKS 96 PAGES SEWED AND STAPLED 8 1/2"X 7", EACH		646.00	EA			
	Alt Bid: COMPOSITION BOOKS 96 PAGES SEWED AND STAPLED 8 1/2" X 7" SOLD FULL DOZEN ONLY PRICED EACH	01404		KUR01	\$0.3800	\$0.3800	\$245.48*
		110288		CAS21	\$0.4600	\$0.4600	\$297.16
	Alt Bid: 200 PAGES COMPOSITION BOOKS SEWED AND STAPLED 8 1/2" x 7"	FG445		LAK11	\$2.8400	\$2.8400	\$1,834.64

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension	
Category: 06 - Consumable Supplies								
1060-006	PAPER: COMPOSITION PAPER (411)3/8" RULED 8-1/2"X11" 16 LB WHITE, NO HOLES, NO MARGIN		30.00		RM			
		02425		KUR01	KURTZ BROTHERS	\$2.9700	\$2.9700	\$89.10*
		109315		CAS21	CASCADE SCHOOL SUPPLIES	\$3.1800	\$3.1800	\$95.40
1060-007	PAPER: COMPOSITION PAPER (412) 8-1/2"X11" 3/8" MARGINAL RULED 16 LB. WHITE, NO HOLES WITH MARGIN		147.00		RM			
		02426		KUR01	KURTZ BROTHERS	\$2.9800	\$2.9800	\$438.06*
		109316		CAS21	CASCADE SCHOOL SUPPLIES	\$3.5900	\$3.5900	\$527.73
1060-012	PAPER: NOTEBOOK PAPER (411/5) 3/8" RULED 8-1/2"X11" 16 LB. WHITE, NO MARGIN, NO HOLES		15.00		RM			
		02525		KUR01	KURTZ BROTHERS	\$2.7500	\$2.7500	\$41.25*
1060-013	PAPER: NOTEBOOK PAPER (412/5) 8-1/2"X11" 3/8" MARGINAL RULED 16 LB. WHITE, MARGIN, 5 HOLES		377.00		RM			
		02527		KUR01	KURTZ BROTHERS	\$3.0000	\$3.0000	\$1,131.00*
	Alt Bid: NOTEBOOK PAPER - 3 HOLE PUNCHED	109300		CAS21	CASCADE SCHOOL SUPPLIES	\$3.5900	\$3.5900	\$1,353.43
1060-016	PAPER: QUADRILLE PAPER 1/2" RULED 8"X10"		43.00		RM			
	Alt Bid: QUADRILLE PAPER 1/2" RULED - 8 1/2 X 11	112291		CAS21	CASCADE SCHOOL SUPPLIES	\$2.5900	\$2.5900	\$111.37*
		02603		KUR01	KURTZ BROTHERS	\$3.1100	\$3.1100	\$133.73
1060-017	PAPER: QUADRILLE PAPER 1/4" RULED 8"X10"		67.00		RM			
	Alt Bid: QUADRILLE PAPER 1/4" RULED 8 1/2" X 11"	02616		KUR01	KURTZ BROTHERS	\$3.1300	\$3.1300	\$209.71*
	Alt Bid: QUADRILLE PAPER 1/4" RULED - 8 1/2 X 11	111306		CAS21	CASCADE SCHOOL SUPPLIES	\$3.7000	\$3.7000	\$247.90
		TA342		LAK11	LAKESHORE LEARNING...	\$10.4400	\$10.4400	\$699.48

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension	
Category: 06 - Consumable Supplies								
1062-001	FOLDING BRISTOL TAG, 100 SHT/PKG: ASST COLOR 9"X12"		87.00	PK/C				
		40034		KUR01	KURTZ BROTHERS	\$3.0900	\$3.0900	\$268.83*
		111853		CAS21	CASCADE SCHOOL SUPPLIES	\$3.4600	\$3.4600	\$301.02
		TD272		LAK11	LAKESHORE LEARNING...	\$12.3400	\$12.3400	\$1,073.58
1062-002	FOLDING BRISTOL TAG, 100 SHT/PKG: ASST COLORS 12"X18"		38.00	PK/C				
		40049		KUR01	KURTZ BROTHERS	\$6.1900	\$6.1900	\$235.22*
		111863		CAS21	CASCADE SCHOOL SUPPLIES	\$6.8900	\$6.8900	\$261.82
		TD274		LAK11	LAKESHORE LEARNING...	\$21.8400	\$21.8400	\$829.92
1062-003	FOLDING BRISTOL TAG, 100 SHT/PKG: ASST COLORS 18"X24"		37.00	PK/C				
		40064		KUR01	KURTZ BROTHERS	\$12.4100	\$12.4100	\$459.17*
		111925		CAS21	CASCADE SCHOOL SUPPLIES	\$13.7900	\$13.7900	\$510.23
1062-004	FOLDING BRISTOL TAG, 100 SHT/PKG: ASST COLORS 24"X36"		10.00	PK/C				
		40079		KUR01	KURTZ BROTHERS	\$24.8100	\$24.8100	\$248.10*
		111934		CAS21	CASCADE SCHOOL SUPPLIES	\$27.5900	\$27.5900	\$275.90
1063-001	POSTER BOARD: 3 PLY FINE WHITE, 23"X29"		125.00	SHT				
		40251		KUR01	KURTZ BROTHERS	\$0.2600	\$0.2600	\$32.50*
1063-002	POSTER BOARD: 4 PLY WHITE, 22"X28", 25 SHT/PKG		16.00	PKG				
	Alt Bid: 4 PLY WHITE POSTER BOARD, 22" X 28" SOLD 100 PER PKG PRICED 25/PKG	030791		CAS21	CASCADE SCHOOL SUPPLIES	\$5.0700	\$5.0700	\$81.12*
		50105		KUR01	KURTZ BROTHERS	\$5.5500	\$5.5500	\$88.80
				MET06	METCO SUPPLY INC	\$15.2500	\$15.2500	\$244.00
	Alt Bid: 6 PLY WHITE, 22" X 28", 100 SHEETS	TA5420		LAK11	LAKESHORE LEARNING...	\$50.3400	\$50.3400	\$805.44

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension	
Category: 06 - Consumable Supplies								
1064-001	MANILA OAK TAG, 100 SHT/PKG: MANILA OAK TAG 100/PKG 9"X12"		77.00					
		40001		KUR01	KURTZ BROTHERS	\$2.4100	\$2.4100	\$185.57
		111767		CAS21	CASCADE SCHOOL SUPPLIES	\$2.5700	\$2.5700	\$197.89
		9TA		DIS09	DISCOUNT SCHOOL SUPPLY	\$4.2200	\$4.2200	\$324.94
1064-002	MANILA OAK TAG, 100 SHT/PKG: MANILA OAK TAG 100/PKG 12"X18"		45.00					
		40002		KUR01	KURTZ BROTHERS	\$4.7800	\$4.7800	\$215.10
		111768		CAS21	CASCADE SCHOOL SUPPLIES	\$5.1500	\$5.1500	\$231.75
		12TA		DIS09	DISCOUNT SCHOOL SUPPLY	\$8.8100	\$8.8100	\$396.45
1064-003	MANILA OAK TAG, 100 SHT/PKG: MANILA OAK TAG 100/PKG 18"X24"		30.00					
		40003		KUR01	KURTZ BROTHERS	\$9.6400	\$9.6400	\$289.20
		111778		CAS21	CASCADE SCHOOL SUPPLIES	\$10.3000	\$10.3000	\$309.00
1064-004	MANILA OAK TAG, 100 SHT/PKG: MANILA OAK TAG 100/PKG, 24"X 36"		11.00					
		40006		KUR01	KURTZ BROTHERS	\$19.1300	\$19.1300	\$210.43
		111771		CAS21	CASCADE SCHOOL SUPPLIES	\$20.6100	\$20.6100	\$226.71
1066-001	FADELESS PAPER, 24"X60' ROLL: AZURE BLUE		22.00					
		115676		CAS21	CASCADE SCHOOL SUPPLIES	\$6.5700	\$6.5700	\$144.54
		39160		KUR01	KURTZ BROTHERS	\$7.1700	\$7.1700	\$157.74
1066-002	FADELESS PAPER, 24"X60' ROLL: BRITE BLUE		13.00					
		109511		CAS21	CASCADE SCHOOL SUPPLIES	\$6.5700	\$6.5700	\$85.41
		39171		KUR01	KURTZ BROTHERS	\$7.1700	\$7.1700	\$93.21
1066-003	FADELESS PAPER, 24"X60' ROLL: CANARY		19.00					
		115673		CAS21	CASCADE SCHOOL SUPPLIES	\$6.5700	\$6.5700	\$124.83

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension	
Category: 06 - Consumable Supplies								
1066-003	FADELESS PAPER, 24"X60' ROLL: CANARY		19.00	RL				
		39154		KUR01	KURTZ BROTHERS	\$7.1700	\$7.1700	\$136.23
1066-006	FADELESS PAPER, 24"X60' ROLL: NILE GREEN		17.00	RL				
		115678		CAS21	CASCADE SCHOOL SUPPLIES	\$6.5700	\$6.5700	\$111.69
		39157		KUR01	KURTZ BROTHERS	\$7.1700	\$7.1700	\$121.89
1066-008	FADELESS PAPER, 24"X60' ROLL: PINK		1.00	RL				
		115691		CAS21	CASCADE SCHOOL SUPPLIES	\$6.5700	\$6.5700	\$6.57
		39162		KUR01	KURTZ BROTHERS	\$7.1700	\$7.1700	\$7.17
1066-009	FADELESS PAPER, 24"X60' ROLL: RED		16.00	RL				
		115668		CAS21	CASCADE SCHOOL SUPPLIES	\$6.5700	\$6.5700	\$105.12
		39153		KUR01	KURTZ BROTHERS	\$7.1700	\$7.1700	\$114.72
1066-010	FADELESS PAPER, 24"X60' ROLL: VIOLET		10.00	RL				
		109514		CAS21	CASCADE SCHOOL SUPPLIES	\$6.5700	\$6.5700	\$65.70
		39167		KUR01	KURTZ BROTHERS	\$7.1600	\$7.1600	\$71.60
1066-011	FADELESS PAPER, 24"X60' ROLL: WHITE		17.00	RL				
		115666		CAS21	CASCADE SCHOOL SUPPLIES	\$6.5700	\$6.5700	\$111.69
		39151		KUR01	KURTZ BROTHERS	\$7.1600	\$7.1600	\$121.72
1066-012	FADELESS PAPER, 24"X60' ROLL: FADELESS PAPER, BLACK, 24X60 CUTTER BOX		27.00	RL				
		115695		CAS21	CASCADE SCHOOL SUPPLIES	\$6.5700	\$6.5700	\$177.39
		39164		KUR01	KURTZ BROTHERS	\$7.1700	\$7.1700	\$193.59
1068-002	NOTEPADS: LEGAL PADS 8-1/2"X14", WHITE, TOP STRIP, 12/PKG		2.00	PACK				
		01321		KUR01	KURTZ BROTHERS	\$7.5500	\$7.5500	\$15.10

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Item #	Item Desc./Alt. Desc.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension	
Category: 06 - Consumable Supplies								
1068-002	NOTEPADS: LEGAL PADS 8-1/2"X14", WHITE, TOP STRIP, 12/PKG		2.00	PACK				
		022870		CAS21	CASCADE SCHOOL SUPPLIES	\$9.1900	\$9.1900	\$18.38
1068-003	NOTEPADS: LEGAL PADS 5" X 8" , CANARY, TOP STRIP, 12/PKG		3.00	PKG				
		022868		CAS21	CASCADE SCHOOL SUPPLIES	\$3.4800	\$3.4800	\$10.44*
		01303		KUR01	KURTZ BROTHERS	\$4.5600	\$4.5600	\$13.68
1068-004	NOTEPADS: LEGAL PAD 5" X 8", WHITE, TOP STRIP, 12/PKG		21.00	PKG				
		123687		CAS21	CASCADE SCHOOL SUPPLIES	\$3.9600	\$3.9600	\$83.16*
		01320		KUR01	KURTZ BROTHERS	\$4.6900	\$4.6900	\$98.49
1068-007	NOTEPADS: LEGAL PAD 8-1/2" X 11-3/4", WHITE, TOP STRIP, 12/PKG		15.00	PKG				
		01324		KUR01	KURTZ BROTHERS	\$6.5700	\$6.5700	\$98.55*
		005226		CAS21	CASCADE SCHOOL SUPPLIES	\$6.9700	\$6.9700	\$104.55
1069-001	KRAFT ROLL PAPER, 50#, 36" X 1000': BLACK		9.00	RL				
		39289		KUR01	KURTZ BROTHERS	\$45.4600	\$45.4600	\$409.14*
		115648		CAS21	CASCADE SCHOOL SUPPLIES	\$54.1600	\$54.1600	\$487.44
1069-002	KRAFT ROLL PAPER, 50#, 36" X 1000': BRIGHT BLUE		9.00	RL				
		115631		CAS21	CASCADE SCHOOL SUPPLIES	\$61.4600	\$61.4600	\$553.14*
		39296		KUR01	KURTZ BROTHERS	\$64.3000	\$64.3000	\$578.70
	All Bid: BLUE	LX375BU		LAK11	LAKESHORE LEARNING...	\$85.4900	\$85.4900	\$769.41
1069-003	KRAFT ROLL PAPER, 50#, 36" X 1000': DARK BLUE		3.00	RL				
		39291		KUR01	KURTZ BROTHERS	\$46.4100	\$46.4100	\$139.23*
		115654		CAS21	CASCADE SCHOOL SUPPLIES	\$55.3900	\$55.3900	\$166.17

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension	
Category: 06 - Consumable Supplies								
1069-004	KRAFT ROLL PAPER, 50#, 36" X 1000': BROWN		4.00	RL				
		39282		KUR01	KURTZ BROTHERS	\$47.2400	\$47.2400	\$188.96*
		115649		CAS21	CASCADE SCHOOL SUPPLIES	\$51.1200	\$51.1200	\$204.48
		LX9950		LAK11	LAKESHORE LEARNING...	\$56.9900	\$56.9900	\$227.96
1069-005	KRAFT ROLL PAPER, 50#, 36" X 1000': GOLD		2.00	RL				
		39292		KUR01	KURTZ BROTHERS	\$58.5900	\$58.5900	\$117.18*
		115628		CAS21	CASCADE SCHOOL SUPPLIES	\$61.9800	\$61.9800	\$123.96
1069-008	KRAFT ROLL PAPER, 50#, 36" X 1000': LITE GREEN		4.00	RL				
		39290		KUR01	KURTZ BROTHERS	\$55.8300	\$55.8300	\$223.32*
		115644		CAS21	CASCADE SCHOOL SUPPLIES	\$57.4900	\$57.4900	\$229.96
	Alt Bid: GREEN	LX375GR		LAK11	LAKESHORE LEARNING...	\$85.4900	\$85.4900	\$341.96
1069-009	KRAFT ROLL PAPER, 50#, 36" X 1000': GREY		3.00	EA				
		39297		KUR01	KURTZ BROTHERS	\$60.0200	\$60.0200	\$180.06*
1069-011	KRAFT ROLL PAPER, 50#, 36" X 1000': PINK		4.00	RL				
		39288		KUR01	KURTZ BROTHERS	\$52.4300	\$52.4300	\$209.72*
		115653		CAS21	CASCADE SCHOOL SUPPLIES	\$60.7200	\$60.7200	\$242.88
1069-013	KRAFT ROLL PAPER, 50#, 36" X 1000': WHITE		8.00	RL				
		39281		KUR01	KURTZ BROTHERS	\$46.7000	\$46.7000	\$373.60*
		115645		CAS21	CASCADE SCHOOL SUPPLIES	\$49.4200	\$49.4200	\$395.36
		LX9990		LAK11	LAKESHORE LEARNING...	\$61.7400	\$61.7400	\$493.92
1069-014	KRAFT ROLL PAPER, 50#, 36" X 1000': YELLOW		4.00	RL				
		39284		KUR01	KURTZ BROTHERS	\$56.3900	\$56.3900	\$225.56*

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Item #	Item Desc./Alt. Desc.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 06 - Consumable Supplies							
1069-014	KRAFT ROLL PAPER, 50#, 36" X 1000': YELLOW		4.00	RL			
	115650	CAS21		CASCADE SCHOOL SUPPLIES	\$60.2400	\$60.2400	\$240.96
	LX375YE	LAK11		LAKESHORE LEARNING...	\$85.4900	\$85.4900	\$341.96
1069-015	KRAFT ROLL PAPER, 50#, 36" X 1000': FLAME RED		6.00	RL			
	39283	KUR01		KURTZ BROTHERS	\$58.1600	\$58.1600	\$348.96*
	115651	CAS21		CASCADE SCHOOL SUPPLIES	\$59.9000	\$59.9000	\$359.40
	LX375RD	LAK11		LAKESHORE LEARNING...	\$85.4900	\$85.4900	\$512.94
1070-001	TAPE & TAPE ACCESSORIES: TAPE DISPENSER #C-28 SCOTCH, (BLACK OR GREY)		141.00	EA			
	STANDARDS #C-38	STA11		STANDARD STATIONERY...	\$0.6200	\$0.6200	\$87.42*
Alt Bid: CASCADE TAPE DISPENSER - BLACK	123221	CAS21		CASCADE SCHOOL SUPPLIES	\$0.8800	\$0.8800	\$124.08
	1111582	PYR21		PYRAMID SCHOOL PRODUCTS	\$0.8900	\$0.8900	\$125.49
	C-38	NAT62		NATIONAL ART & SCHOOL...	\$2.5400	\$2.5400	\$358.14
Alt Bid: TAPE DISPENSER #C-38 SCOTCH, BLACK	12223	KUR01		KURTZ BROTHERS	\$2.6800	\$2.6800	\$377.88
1070-002	TAPE & TAPE ACCESSORIES: TAPE #810 SCOTCH MAGIC, TRANSPARENT, 3/4"		903.00	RL		(No substitutes)	
	CL149534	PYR21		PYRAMID SCHOOL PRODUCTS	\$0.5500	\$0.5500	\$496.65
	810-34	NAT62		NATIONAL ART & SCHOOL...	\$1.4500	\$1.4500	\$1,309.35*
	SPECIFICATIONS						
	123210	CAS21		CASCADE SCHOOL SUPPLIES	\$2.1500	\$2.1500	\$1,941.45
	12022	KUR01		KURTZ BROTHERS	\$2.3900	\$2.3900	\$2,158.17
1070-004	TAPE & TAPE ACCESSORIES: CORES FOR 3M TAPE DISPENSERS #12210 C-38		40.00	EA			
		STA11		STANDARD STATIONERY...	\$0.2600	\$0.2600	\$10.40*
	12210	KUR01		KURTZ BROTHERS	\$0.3600	\$0.3600	\$14.40
	123225	CAS21		CASCADE SCHOOL SUPPLIES	\$0.4700	\$0.4700	\$18.80

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 06 - Consumable Supplies							
1070-005	TAPE & TAPE ACCESSORIES: TAPE, (DUCT) 2" X 6 YD		23.00		RL		
	SHURTAPE 1510015	PYR21		PYRAMID SCHOOL PRODUCTS	\$3.1900	\$3.1900	\$73.37
	12155	KUR01		KURTZ BROTHERS	\$5.4600	\$5.4600	\$125.58
	028526	CAS21		CASCADE SCHOOL SUPPLIES	\$5.5000	\$5.5000	\$126.50
	60 YD	MET06		METCO SUPPLY INC	\$5.6000	\$5.6000	\$128.80
1070-006	TAPE & TAPE ACCESSORIES: TAPE, ECONOMY MASKING 3/4"X60 YD		240.00		RL		
	SHURTAPE CP105B	PYR21		PYRAMID SCHOOL PRODUCTS	\$0.6300	\$0.6300	\$151.20
	y	KUR01		KURTZ BROTHERS	\$0.6700	\$0.6700	\$160.80
	123191	CAS21		CASCADE SCHOOL SUPPLIES	\$0.6900	\$0.6900	\$165.60
		MET06		METCO SUPPLY INC	\$1.0400	\$1.0400	\$249.60
1070-007	TAPE & TAPE ACCESSORIES: TAPE, ECONOMY MASKING 2"X60 YD		214.00		RL		
		STA11		STANDARD STATIONERY...	\$1.3800	\$1.3800	\$295.32
	123193	CAS21		CASCADE SCHOOL SUPPLIES	\$1.5800	\$1.5800	\$338.12
	SHURTAPE CP105E	PYR21		PYRAMID SCHOOL PRODUCTS	\$1.6300	\$1.6300	\$348.82
	12124	KUR01		KURTZ BROTHERS	\$1.7200	\$1.7200	\$368.08
		MET06		METCO SUPPLY INC	\$3.1700	\$3.1700	\$678.38
1070-008	TAPE & TAPE ACCESSORIES: TAPE, BOX SEALING, 2"X110 YD, 3" CORE, CLEAR, HEAVY DUTY		390.00		RL	(No substitutes)	
	SHURTAPE AF101-110	PYR21		PYRAMID SCHOOL PRODUCTS	\$1.1500	\$1.1500	\$448.50
		MET06		METCO SUPPLY INC	\$1.4900	\$1.4900	\$581.10
	3710L	NAT62		NATIONAL ART & SCHOOL...	\$1.8800	\$1.8800	\$733.20
1070-011	TAPE & TAPE ACCESSORIES: TAPE, TRANSPARENT, HIGHLAND, 3/4" (NOT MAGIC) 12/PACKAGE		35.00		DOZ	(No substitutes)	
	12017	KUR01		KURTZ BROTHERS	\$0.0567	\$0.6800	\$23.80

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension	
Category: 06 - Consumable Supplies								
1070-011	TAPE & TAPE ACCESSORIES: TAPE, TRANSPARENT, HIGHLAND, 3/4" (NOT MAGIC) 12/PACKAGE		35.00	DOZ		(No substitutes)		
		CL149734		PYR21	PYRAMID SCHOOL PRODUCTS	\$0.3900	\$4.6800	\$163.80
		026447		CAS21	CASCADE SCHOOL SUPPLIES	\$0.3958	\$4.7500	\$166.25
		5910-34		NAT62	NATIONAL ART & SCHOOL...	\$0.6500	\$7.8000	\$273.00
1071-003	GLUE & ADHESIVES: RUBBER CEMENT, 4 OZ JAR		224.00	EA				
				STA11	STANDARD STATIONERY...	\$1.0800	\$1.0800	\$241.92
		ELMERS E904		PYR21	PYRAMID SCHOOL PRODUCTS	\$1.1300	\$1.1300	\$253.12
		120686		CAS21	CASCADE SCHOOL SUPPLIES	\$1.2500	\$1.2500	\$280.00
		18134		KUR01	KURTZ BROTHERS	\$1.3400	\$1.3400	\$300.16
				MET06	METCO SUPPLY INC	\$1.9400	\$1.9400	\$434.56
1071-004	GLUE & ADHESIVES: GLUE-ALL ELMERS READY-TO-USE LIQUID GLUE 7 5/8 OZ SQUEEZE BOTTLE		145.00	EA				
		CLI38008		PYR21	PYRAMID SCHOOL PRODUCTS	\$0.8900	\$0.8900	\$129.05
		18087		KUR01	KURTZ BROTHERS	\$1.4800	\$1.4800	\$214.60
		120673		CAS21	CASCADE SCHOOL SUPPLIES	\$1.5000	\$1.5000	\$217.50
		EGLUE		DIS09	DISCOUNT SCHOOL SUPPLY	\$1.9100	\$1.9100	\$276.95
				MET06	METCO SUPPLY INC	\$2.0900	\$2.0900	\$303.05
1071-005	GLUE & ADHESIVES: ELMER'S GLUE, 4 OZ SQUEEZE BTL		372.00	EA				
		CLI38004		PYR21	PYRAMID SCHOOL PRODUCTS	\$0.5100	\$0.5100	\$189.72
		18086		KUR01	KURTZ BROTHERS	\$0.9400	\$0.9400	\$349.68
		120672		CAS21	CASCADE SCHOOL SUPPLIES	\$0.9500	\$0.9500	\$353.40
				MET06	METCO SUPPLY INC	\$1.3400	\$1.3400	\$498.48

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 06 - Consumable Supplies							
1071-007	GLUE & ADHESIVES: ELMER'S GLUE, GALLON		9.00	GAL		(No substitutes)	
	CL138128	PYR21		PYRAMID SCHOOL PRODUCTS	\$9.4900	\$9.4900	\$85.41*
		STA11		STANDARD STATIONERY...	\$10.6100	\$10.6100	\$95.49
	18090	KUR01		KURTZ BROTHERS	\$12.4200	\$12.4200	\$111.78
	120676	CAS21		CASCADE SCHOOL SUPPLIES	\$13.0000	\$13.0000	\$117.00
	ELM	DIS09		DISCOUNT SCHOOL SUPPLY	\$14.8500	\$14.8500	\$133.65
		MET06		METCO SUPPLY INC	\$16.0000	\$16.0000	\$144.00
1071-008	GLUE & ADHESIVES: GLUE STICKS, ELMER'S .077 OZ (NO SUBSTITUTIONS)		3,215.00	EA		(No substitutes)	
	CL195174	PYR21		PYRAMID SCHOOL PRODUCTS	\$0.2700	\$0.2700	\$868.05
	E516	NAT62		NATIONAL ART & SCHOOL...	\$0.6500	\$0.6500	\$2,089.75*
	SPECIFICATIONS						
	021108	CAS21		CASCADE SCHOOL SUPPLIES	\$0.7600	\$0.7600	\$2,443.40
	18181	KUR01		KURTZ BROTHERS	\$0.8600	\$0.8600	\$2,764.90
	EGS	DIS09		DISCOUNT SCHOOL SUPPLY	\$1.5900	\$1.5900	\$5,111.85
1071-009	GLUE & ADHESIVES: GLUE STICKS, ELMER'S, 024 OZ, (NO SUBSTITUTIONS)		1,032.00	EA		(No substitutes)	
	ELMERS E510	PYR21		PYRAMID SCHOOL PRODUCTS	\$0.2600	\$0.2600	\$268.32*
	E510	NAT62		NATIONAL ART & SCHOOL...	\$0.2800	\$0.2800	\$288.96
	021449 - .21 oz	CAS21		CASCADE SCHOOL SUPPLIES	\$0.2900	\$0.2900	\$299.28
		MET06		METCO SUPPLY INC	\$0.3600	\$0.3600	\$371.52
	All Bid: ELMER'S GLUE STICKS, 024 OZ, PRICED EACH BUT SOLD 30/SET	18106		KUR01	\$0.3800	\$0.3800	\$392.16
1080-001	PENS/PENCILS/CRAYONS/ACCESSORIES: ROUND STICK, FINE PT., BLACK, BIC OR PAPERMATE		4.00	DOZ		(No substitutes)	
	PAPERMATE 33811	PYR21		PYRAMID SCHOOL PRODUCTS	\$0.0717	\$0.8600	\$3.44*
	BIC GSF11-BK	NAT62		NATIONAL ART & SCHOOL...	\$0.0800	\$0.9600	\$3.84

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Category: 06 - Consumable Supplies								
1080-001	PENS/PENCILS/CRAYONS/ACCESSORIES: ROUND STICK, FINE PT., BLACK, BIC OR PAPERMATE		4.00	DOZ		(No substitutes)		
		123069		CAS21	CASCADE SCHOOL SUPPLIES	\$0.0842	\$1.0100	\$4.04
		08126 BIC		KUR01	KURTZ BROTHERS	\$0.0875	\$1.0500	\$4.20
1080-002	PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, ROUND STICK, FINE PT, BLUE, BIC OR PAPERMATE		3.00	DOZ		(No substitutes)		
		PAPERMATE 33611		PYR21	PYRAMID SCHOOL PRODUCTS	\$0.0717	\$0.8600	\$2.58*
		BIC GSF11-BE		NAT62	NATIONAL ART & SCHOOL...	\$0.0800	\$0.9600	\$2.88
		123067		CAS21	CASCADE SCHOOL SUPPLIES	\$0.0842	\$1.0100	\$3.03
		08125 BIC		KUR01	KURTZ BROTHERS	\$0.0875	\$1.0500	\$3.15
1080-003	PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, ROUND STICK, MED PT, BLK, BIC OR PAPERMATE		33.00	DOZ		(No substitutes)		
		PAPERMATE 33311		PYR21	PYRAMID SCHOOL PRODUCTS	\$0.0717	\$0.8600	\$28.38*
		BIC GSM11BK		NAT62	NATIONAL ART & SCHOOL...	\$0.0800	\$0.9600	\$31.68
		123131		CAS21	CASCADE SCHOOL SUPPLIES	\$0.0842	\$1.0100	\$33.33
		08121 BIC		KUR01	KURTZ BROTHERS	\$0.0875	\$1.0500	\$34.65
		BTS027		DIS09	DISCOUNT SCHOOL SUPPLY	\$0.2208	\$2.6500	\$87.45
1080-004	PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, ROUND STICK, MED. PT., BLUE, BIC OR PAPERMATE		21.00	DOZ		(No substitutes)		
				STA11	STANDARD STATIONERY...	\$0.0683	\$0.8200	\$17.22*
		PAPERMATE 33111		PYR21	PYRAMID SCHOOL PRODUCTS	\$0.0717	\$0.8600	\$18.06
		BIC GSM11-BE		NAT62	NATIONAL ART & SCHOOL...	\$0.0800	\$0.9600	\$20.16
		123065		CAS21	CASCADE SCHOOL SUPPLIES	\$0.0842	\$1.0100	\$21.21
		08120 BIC		KUR01	KURTZ BROTHERS	\$0.0875	\$1.0500	\$22.05
		BTS028		DIS09	DISCOUNT SCHOOL SUPPLY	\$0.2208	\$2.6500	\$55.65

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Category: 06 - Consumable Supplies							
1080-006	PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, ROUND STICK, MED. PT. RED, BIC OR PAPERMATE		18.00	DOZ		(No substitutes)	
		PAPERMATE 33211	PYR21	PYRAMID SCHOOL PRODUCTS	\$0.0717	\$0.8600	\$15.48*
		BIC GSM11-RD	NAT62	NATIONAL ART & SCHOOL...	\$0.0800	\$0.9600	\$17.28
		123066	CAS21	CASCADE SCHOOL SUPPLIES	\$0.0842	\$1.0100	\$18.18
		08122	KUR01	KURTZ BROTHERS	\$0.0875	\$1.0500	\$18.90
1080-008	PENS/PENCILS/CRAYONS/ACCESSORIES: PENCIL SHARPENER APSCO BEROL GIANT		46.00	EA			
		XACTO KS1031	PYR21	PYRAMID SCHOOL PRODUCTS	\$6.7900	\$6.7900	\$312.34*
		172546	CAS21	CASCADE SCHOOL SUPPLIES	\$7.9000	\$7.9000	\$363.40
	All Bid: PENCIL SHARPENER SANFORD XACTO 1031	MANSHRP	DIS09	DISCOUNT SCHOOL SUPPLY	\$14.5400	\$14.5400	\$668.84
		07101	KUR01	KURTZ BROTHERS	\$20.0300	\$20.0300	\$921.38
1080-011	PENS/PENCILS/CRAYONS/ACCESSORIES: PENCILS, COLORED PACK OF 8 CRAYOLA		677.00	SET		(No substitutes)	
		68-4008	NAT62	NATIONAL ART & SCHOOL...	\$0.9500	\$0.9500	\$643.15*
		CRAYOLA 68-4008	PYR21	PYRAMID SCHOOL PRODUCTS	\$1.0800	\$1.0800	\$731.16
		06631	KUR01	KURTZ BROTHERS	\$1.1500	\$1.1500	\$778.55
		149596	CAS21	CASCADE SCHOOL SUPPLIES	\$1.2900	\$1.2900	\$873.33
1080-013	PENS/PENCILS/CRAYONS/ACCESSORIES: ERASER GEM SIZE 80 BLOCK SHAPED 80/BOX		66.00	BX			
			STA11	STANDARD STATIONERY...	\$1.1400	\$1.1400	\$75.24*
		PYRAMID 1219666	PYR21	PYRAMID SCHOOL PRODUCTS	\$2.0900	\$2.0900	\$137.94
		151167	CAS21	CASCADE SCHOOL SUPPLIES	\$2.4800	\$2.4800	\$163.68
		07007	KUR01	KURTZ BROTHERS	\$3.0600	\$3.0600	\$201.96
1080-014	PENS/PENCILS/CRAYONS/ACCESSORIES: ERASE, MEDIUM, PINK PEARL 2 DZ/BX		82.00	BX		(No substitutes)	
		CL171504	PYR21	PYRAMID SCHOOL PRODUCTS	\$1.4000	\$1.4000	\$114.80*

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Category: 06 - Consumable Supplies							
1080-014	PENS/PENCILS/CRAYONS/ACCESSORIES: ERASE, MEDIUM, PINK PEARL 2 DZ/BX		82.00			(No substitutes)	
	70520	NAT62 NATIONAL ART & SCHOOL...			\$6.4000	\$6.4000	\$524.80
	022152	CAS21 CASCADE SCHOOL SUPPLIES			\$6.7200	\$6.7200	\$551.04
	06048	KUR01 KURTZ BROTHERS			\$94.4000	\$94.4000	\$7,740.80
1080-015	PENS/PENCILS/CRAYONS/ACCESSORIES: ERASER #7107 RUBY PENCIL TIP GROSS/BOX		190.00				
	STA11	STANDARD STATIONERY...			\$0.7800	\$0.7800	\$148.20*
	1054030	PYR21 PYRAMID SCHOOL PRODUCTS			\$0.9400	\$0.9400	\$178.60
	154790	CAS21 CASCADE SCHOOL SUPPLIES			\$0.9900	\$0.9900	\$188.10
	07054	KUR01 KURTZ BROTHERS			\$1.1400	\$1.1400	\$216.60
1080-018	PENS/PENCILS/CRAYONS/ACCESSORIES: PENCILS, DIXON TICONDEROGA #2 96/BOX		1,312.00			(No substitutes)	
	STA11	STANDARD STATIONERY...			\$9.0400	\$9.0400	\$11,860.48*
	023439	CAS21 CASCADE SCHOOL SUPPLIES			\$11.5200	\$11.5200	\$15,114.24
	DIXON 13872	PYR21 PYRAMID SCHOOL PRODUCTS			\$11.7000	\$11.7000	\$15,350.40
	06143	KUR01 KURTZ BROTHERS			\$14.0700	\$14.0700	\$18,459.84
1080-020	PENS/PENCILS/CRAYONS/ACCESSORIES: CRAYONS, CRAYOLA, LARGE, 8 LIFT BOX		250.00			(No substitutes)	
	52-0080	NAT62 NATIONAL ART & SCHOOL...			\$1.0600	\$1.0600	\$265.00*
	TUCK 52-0080	PYR21 PYRAMID SCHOOL PRODUCTS			\$1.1200	\$1.1200	\$280.00
	43034 TUCK	KUR01 KURTZ BROTHERS			\$1.4000	\$1.4000	\$350.00
	182577 TUCK	CAS21 CASCADE SCHOOL SUPPLIES			\$1.5500	\$1.5500	\$387.50
	C8P	DIS09 DISCOUNT SCHOOL SUPPLY			\$2.2900	\$2.2900	\$572.50
1080-021	PENS/PENCILS/CRAYONS/ACCESSORIES: CRAYONS, CRAYOLOA, STANDARD 8/TUCK BOX		2,055.00			(No substitutes)	
	52-0008	NAT62 NATIONAL ART & SCHOOL...			\$0.3800	\$0.3800	\$780.90*
	43001	KUR01 KURTZ BROTHERS			\$0.5600	\$0.5600	\$1,150.80

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Category: 06 - Consumable Supplies								
1080-021	PENS/PENCILS/CRAYONS/ACCESSORIES: CRAYONS, CRAYOLA, STANDARD 8/TUCK BOX		2,055.00	BX		(No substitutes)		
		182572		CAS21	CASCADE SCHOOL SUPPLIES	\$0.6700	\$0.6700	\$1,376.85
		C8		DIS09	DISCOUNT SCHOOL SUPPLY	\$0.8600	\$0.8600	\$1,767.30
1080-022	PENS/PENCILS/CRAYONS/ACCESSORIES: PENCILS, COLORED PACK OF 12 CRAYOLA (SAMPLES OF SUBSTITUTES REQUIRED)		285.00	BX				
		LIQ63012		PYR21	PYRAMID SCHOOL PRODUCTS	\$0.6700	\$0.6700	\$190.95*
		68-4012		NAT62	NATIONAL ART & SCHOOL...	\$1.1800	\$1.1800	\$336.30
		06632		KUR01	KURTZ BROTHERS	\$1.6100	\$1.6100	\$458.85
		149597		CAS21	CASCADE SCHOOL SUPPLIES	\$1.7800	\$1.7800	\$507.30
				MET06	METCO SUPPLY INC	\$4.1000	\$4.1000	\$1,168.50
1080-026	PENS/PENCILS/CRAYONS/ACCESSORIES: MECHANICAL PENCIL, PAPERMATE, SHARPWRITER, 0.7 MM, DOZEN		10.00	DOZ		(No substitutes)		
				STA11	STANDARD STATIONERY...	\$0.2050	\$2.4600	\$24.60*
		PAP3030131		PYR21	PYRAMID SCHOOL PRODUCTS	\$0.2150	\$2.5800	\$25.80
		007222		CAS21	CASCADE SCHOOL SUPPLIES	\$0.2200	\$2.6400	\$26.40
		06052		KUR01	KURTZ BROTHERS	\$0.2700	\$3.2400	\$32.40
1080-040	PENS/PENCILS/CRAYONS/ACCESSORIES: SHARPIE PENS, FINE PT., BLACK		141.00	DOZ				
	Alt Bid: UNIVERSAL OFFICE PENS, FINE PT., BLACK			MET06	METCO SUPPLY INC	\$0.4000	\$4.8000	\$676.80*
		SHARPIE 30001		PYR21	PYRAMID SCHOOL PRODUCTS	\$0.4575	\$5.4900	\$774.09
		08501		KUR01	KURTZ BROTHERS	\$0.6900	\$8.2800	\$1,167.48
		1742663		NAT62	NATIONAL ART & SCHOOL...	\$0.8750	\$10.5000	\$1,480.50
		032026		CAS21	CASCADE SCHOOL SUPPLIES	\$1.0000	\$12.0000	\$1,692.00
1080-041	PENS/PENCILS/CRAYONS/ACCESSORIES: SHARPIE PENS, FINE PT., RED		25.00	DOZ				
		SHARPIE 30002		PYR21	PYRAMID SCHOOL PRODUCTS	\$0.4575	\$5.4900	\$137.25*

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Category: 06 - Consumable Supplies							
1080-041	PENS/PENCILS/CRAYONS/ACCESSORIES: SHARPIE PENS, FINE PT., RED		25.00	DOZ			
	08494 KUR01 KURTZ BROTHERS				\$0.7000	\$8.4000	\$210.00
	032027 CAS21 CASCADE SCHOOL SUPPLIES				\$1.0000	\$12.0000	\$300.00
1080-043	PENS/PENCILS/CRAYONS/ACCESSORIES: SHARPIE PENS, FINE PT, BLUE		25.00	DOZ		(No substitutes)	
	SHARPIE 30003 PYR21 PYRAMID SCHOOL PRODUCTS				\$0.4575	\$5.4900	\$137.25*
	08498 KUR01 KURTZ BROTHERS				\$0.7000	\$8.4000	\$210.00
	032028 CAS21 CASCADE SCHOOL SUPPLIES				\$1.0000	\$12.0000	\$300.00
1080-050	PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, PILOT G2, GEL INK, BLUE, DOZEN		120.00	DOZ		(No substitutes)	
	PILOT 31021 PYR21 PYRAMID SCHOOL PRODUCTS				\$0.9075	\$10.8900	\$1,306.80*
	31021 NAT62 NATIONAL ART & SCHOOL...				\$0.9700	\$11.6400	\$1,396.80
	08676 KUR01 KURTZ BROTHERS				\$1.0000	\$12.0000	\$1,440.00
	022878 CAS21 CASCADE SCHOOL SUPPLIES				\$1.1833	\$14.2000	\$1,704.00
1080-051	PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, PILOT G2, GEL INK, BLACK, DOZEN		102.00	DOZ		(No substitutes)	
	PILOT 31020 PYR21 PYRAMID SCHOOL PRODUCTS				\$0.9075	\$10.8900	\$1,110.78*
	31020 NAT62 NATIONAL ART & SCHOOL...				\$0.9700	\$11.6400	\$1,187.28
	08675 KUR01 KURTZ BROTHERS				\$1.0000	\$12.0000	\$1,224.00
	026252 CAS21 CASCADE SCHOOL SUPPLIES				\$1.1308	\$13.5700	\$1,384.14
1080-052	PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, PILOT G2, GEL INK, RED, DOZEN		49.00	DOZ		(No substitutes)	
	PILOT 31022 PYR21 PYRAMID SCHOOL PRODUCTS				\$0.9075	\$10.8900	\$533.61*
	31022 NAT62 NATIONAL ART & SCHOOL...				\$0.9700	\$11.6400	\$570.36
	08677 KUR01 KURTZ BROTHERS				\$1.0000	\$12.0000	\$588.00
	022876 CAS21 CASCADE SCHOOL SUPPLIES				\$1.1833	\$14.2000	\$695.80

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Category: 06 - Consumable Supplies							
1084-010	MARKERS & HIGHLIGHTERS: CRAYOLA CLASSIC WASHABLE THIN LINE MARKERS, 8 COLOR SETS		260.00				(No substitutes)
		58-7809		NAT62	NATIONAL ART & SCHOOL...	\$1.7200	\$1.7200 \$447.20*
		08255		KUR01	KURTZ BROTHERS	\$2.6800	\$2.6800 \$696.80
		190006		CAS21	CASCADE SCHOOL SUPPLIES	\$3.0100	\$3.0100 \$782.60
		WCCF		DIS09	DISCOUNT SCHOOL SUPPLY	\$4.3100	\$4.3100 \$1,120.60
1084-015	MARKERS & HIGHLIGHTERS: CRAYOLA CLASSIC WASHABLE BROAD LINE MARKERS, 8 COLOR SETS		334.00				(No substitutes)
		58-7808		NAT62	NATIONAL ART & SCHOOL...	\$1.7200	\$1.7200 \$574.48*
		08220		KUR01	KURTZ BROTHERS	\$2.6700	\$2.6700 \$891.78
		149598		CAS21	CASCADE SCHOOL SUPPLIES	\$3.0100	\$3.0100 \$1,005.34
1085-004	MARKERS & HIGHLIGHTERS: MARKER, FINE LINE, BLUE		218.00				
				STA11	STANDARD STATIONERY...	\$0.1000	\$0.1000 \$21.80*
		08765		KUR01	KURTZ BROTHERS	\$0.1700	\$0.1700 \$37.06
		LIQ11203		PYR21	PYRAMID SCHOOL PRODUCTS	\$0.2000	\$0.2000 \$43.60
		027069		CAS21	CASCADE SCHOOL SUPPLIES	\$0.4800	\$0.4800 \$104.64
1085-005	MARKERS & HIGHLIGHTERS: MARKER, FINE LINE, GREEN		210.00				
				STA11	STANDARD STATIONERY...	\$0.1100	\$0.1100 \$23.10*
		08768		KUR01	KURTZ BROTHERS	\$0.1700	\$0.1700 \$35.70
		LIQ11204		PYR21	PYRAMID SCHOOL PRODUCTS	\$0.2000	\$0.2000 \$42.00
		161476		CAS21	CASCADE SCHOOL SUPPLIES	\$0.5600	\$0.5600 \$117.60
1085-006	MARKERS & HIGHLIGHTERS: MARKER, FINE LINE, RED		132.00				
				STA11	STANDARD STATIONERY...	\$0.1000	\$0.1000 \$13.20*
		08767		KUR01	KURTZ BROTHERS	\$0.1700	\$0.1700 \$22.44

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Category: 06 - Consumable Supplies								
1085-006	MARKERS & HIGHLIGHTERS: MARKER, FINE LINE, RED		132.00					
		LIQ11207		PYR21	PYRAMID SCHOOL PRODUCTS	\$0.2000	\$0.2000	\$26.40
		027070		CAS21	CASCADE SCHOOL SUPPLIES	\$0.4800	\$0.4800	\$63.36
1085-007	MARKERS & HIGHLIGHTERS: MARKER, FINE LINE, BLACK		582.00					
				STA11	STANDARD STATIONERY...	\$0.1000	\$0.1000	\$58.20*
		08766		KUR01	KURTZ BROTHERS	\$0.1700	\$0.1700	\$98.94
		LIQ11201		PYR21	PYRAMID SCHOOL PRODUCTS	\$0.2000	\$0.2000	\$116.40
		027068		CAS21	CASCADE SCHOOL SUPPLIES	\$0.4800	\$0.4800	\$279.36
1085-008	MARKERS & HIGHLIGHTERS: MARKER, CHISEL TIP, BLACK		215.00					
				STA11	STANDARD STATIONERY...	\$0.1070	\$0.1070	\$23.01*
		08428		KUR01	KURTZ BROTHERS	\$0.2000	\$0.2000	\$43.00
		LIQ81201		PYR21	PYRAMID SCHOOL PRODUCTS	\$0.2000	\$0.2000	\$43.00
		109070		CAS21	CASCADE SCHOOL SUPPLIES	\$0.2800	\$0.2800	\$60.20
1085-009	MARKERS & HIGHLIGHTERS: MARKER, CHISEL TIP, RED		76.00					
				STA11	STANDARD STATIONERY...	\$0.1070	\$0.1070	\$8.13*
		08425		KUR01	KURTZ BROTHERS	\$0.2000	\$0.2000	\$15.20
		LIQ81207		PYR21	PYRAMID SCHOOL PRODUCTS	\$0.2000	\$0.2000	\$15.20
		109071		CAS21	CASCADE SCHOOL SUPPLIES	\$0.2800	\$0.2800	\$21.28
1085-010	MARKERS & HIGHLIGHTERS: MARKER, CHISEL TIP, BLUE		82.00					
				STA11	STANDARD STATIONERY...	\$0.1070	\$0.1070	\$8.77*
		08426		KUR01	KURTZ BROTHERS	\$0.2000	\$0.2000	\$16.40
		LIQ81203		PYR21	PYRAMID SCHOOL PRODUCTS	\$0.2000	\$0.2000	\$16.40
		109072		CAS21	CASCADE SCHOOL SUPPLIES	\$0.2800	\$0.2800	\$22.96

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Category: 06 - Consumable Supplies							
1085-011	MARKERS & HIGHLIGHTERS: MARKER, CHISEL TIP, GREEN		82.00	EA			
		STA11		STANDARD STATIONERY...	\$0.1070	\$0.1070	\$8.77*
		08427		KURTZ BROTHERS	\$0.2000	\$0.2000	\$16.40
		LIQ81204		PYRAMID SCHOOL PRODUCTS	\$0.2000	\$0.2000	\$16.40
		109073		CASCADE SCHOOL SUPPLIES	\$0.2800	\$0.2800	\$22.96
1085-016	MARKERS & HIGHLIGHTERS: MARKER POCKET ACCENT YELLOW		1.00	EA			
	EMPHASIZER #7600	STA11		STANDARD STATIONERY...	\$0.1200	\$0.1200	\$0.12*
		08429		KURTZ BROTHERS	\$0.2000	\$0.2000	\$0.20
		122930		CASCADE SCHOOL SUPPLIES	\$0.4200	\$0.4200	\$0.42
1085-017	MARKERS & HIGHLIGHTERS: MARKER, MARKS-A-LOT, JUMBO, BLACK 12/BOX		17.00	BX		(No substitutes)	
		08888		NAT62 NATIONAL ART & SCHOOL...	\$5.6400	\$5.6400	\$95.88*
		08-888		PYR21 PYRAMID SCHOOL PRODUCTS	\$5.6900	\$5.6900	\$96.73
		08330		KUR01 KURTZ BROTHERS	\$6.3600	\$6.3600	\$108.12
		031913		CASCADE SCHOOL SUPPLIES	\$7.3300	\$7.3300	\$124.61
1085-018	MARKERS & HIGHLIGHTERS: MARKERS, BROAD, PERMANENT, ASSORTED COLORS, 4/PK		10.00	PK			
		STA11		STANDARD STATIONERY...	\$0.5500	\$0.5500	\$5.50*
		08206		KUR01 KURTZ BROTHERS	\$1.0800	\$1.0800	\$10.80
		LIQ90004		PYR21 PYRAMID SCHOOL PRODUCTS	\$1.1900	\$1.1900	\$11.90
		109085		CASCADE SCHOOL SUPPLIES	\$1.3100	\$1.3100	\$13.10
1085-022	MARKERS & HIGHLIGHTERS: BOARD CLEANER, WHITE DRY, 8 OZ, PLASTIC SPRAY EXPO 81803		114.00	BTL			
		1112390		PYR21 PYRAMID SCHOOL PRODUCTS	\$1.2900	\$1.2900	\$147.06*
		81803		NAT62 NATIONAL ART & SCHOOL...	\$1.9000	\$1.9000	\$216.60
		107108		CASCADE SCHOOL SUPPLIES	\$2.2100	\$2.2100	\$251.94

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Category: 06 - Consumable Supplies							
1085-022	MARKERS & HIGHLIGHTERS: BOARD CLEANER, WHITE DRY, 8 OZ, PLASTIC SPRAY EXPO 81803		114.00				
		09450		KUR01 KURTZ BROTHERS	\$2.4900	\$2.4900	\$283.86
1085-023	MARKERS & HIGHLIGHTERS: DRY ERASE ERASERS, FULL SIZE		117.00				
				STA11 STANDARD STATIONERY...	\$0.2283	\$2.7400	\$320.58*
		PYRAMID 1718998		PYR21 PYRAMID SCHOOL PRODUCTS	\$0.3500	\$4.2000	\$491.40
		036009		CAS21 CASCADE SCHOOL SUPPLIES	\$0.5808	\$6.9700	\$815.49
		09411		KUR01 KURTZ BROTHERS	\$1.4100	\$16.9200	\$1,979.64
		81505		NAT62 NATIONAL ART & SCHOOL...	\$1.4500	\$17.4000	\$2,035.80
1085-025	MARKERS & HIGHLIGHTERS: HIGHLIGHTERS, CHISEL POINT, ASSORTED BRITE COLORS, 4/SET		277.00				
				STA11 STANDARD STATIONERY...	\$0.4300	\$0.4300	\$119.11*
		LIQ41580		PYR21 PYRAMID SCHOOL PRODUCTS	\$1.1900	\$1.1900	\$329.63
		08135		KUR01 KURTZ BROTHERS	\$1.5800	\$1.5800	\$437.66
		AVERY 24063		NAT62 NATIONAL ART & SCHOOL...	\$1.5800	\$1.5800	\$437.66
		015800		CAS21 CASCADE SCHOOL SUPPLIES	\$1.7500	\$1.7500	\$484.75
1085-026	MARKERS & HIGHLIGHTERS: HIGHLIGHTERS, FINE POINT, 4/SET		261.00				
				STA11 STANDARD STATIONERY...	\$0.6400	\$0.6400	\$167.04*
		LIQ16040		PYR21 PYRAMID SCHOOL PRODUCTS	\$1.1900	\$1.1900	\$310.59
		AVERY 23545		NAT62 NATIONAL ART & SCHOOL...	\$1.3000	\$1.3000	\$339.30
		015888		CAS21 CASCADE SCHOOL SUPPLIES	\$1.9200	\$1.9200	\$501.12
		08178		KUR01 KURTZ BROTHERS	\$2.5100	\$2.5100	\$655.11
1085-027	MARKERS & HIGHLIGHTERS: HIGHLIGHTERS, CHISEL, BLUE		7.00				
				STA11 STANDARD STATIONERY...	\$0.0983	\$1.1800	\$8.26*

Shaler Area School District
Vendor Bid Analysis
2019-2020

Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension	
Category: 06 - Consumable Supplies								
1085-027	MARKERS & HIGHLIGHTERS: HIGHLIGHTERS, CHISEL, BLUE		7.00	DOZ				
		LIQ60823		PYR21	PYRAMID SCHOOL PRODUCTS	\$0.1742	\$2.0900	\$14.63
		028322		CAS21	CASCADE SCHOOL SUPPLIES	\$0.4200	\$5.0400	\$35.28
		08395		KUR01	KURTZ BROTHERS	\$0.4800	\$5.7600	\$40.32
1085-028	MARKERS & HIGHLIGHTERS: HIGHLIGHTERS, CHISEL, GREEN		3.00	DOZ				
				STA11	STANDARD STATIONERY...	\$0.0983	\$1.1800	\$3.54*
		LIQ61211		PYR21	PYRAMID SCHOOL PRODUCTS	\$0.1742	\$2.0900	\$6.27
		028320		CAS21	CASCADE SCHOOL SUPPLIES	\$0.4200	\$5.0400	\$15.12
		08396		KUR01	KURTZ BROTHERS	\$0.4800	\$5.7600	\$17.28
1085-029	MARKERS & HIGHLIGHTERS: HIGHLIGHTERS, CHISEL, PINK		8.00	DOZ				
				STA11	STANDARD STATIONERY...	\$0.0983	\$1.1800	\$9.44*
		LIQ60672		PYR21	PYRAMID SCHOOL PRODUCTS	\$0.1742	\$2.0900	\$16.72
		023876		CAS21	CASCADE SCHOOL SUPPLIES	\$0.4200	\$5.0400	\$40.32
		08392		KUR01	KURTZ BROTHERS	\$0.4900	\$5.8800	\$47.04
1085-030	MARKERS & HIGHLIGHTERS: HIGHLIGHTERS, CHISEL, YELLOW, BIC, NO SUBSTITUTIONS		134.00	DOZ				
		BIC BL11		PYR21	PYRAMID SCHOOL PRODUCTS	\$0.2825	\$3.3900	\$454.26*
		BIC BL11-YW		NAT62	NATIONAL ART & SCHOOL...	\$0.2900	\$3.4800	\$466.32
		032072		CAS21	CASCADE SCHOOL SUPPLIES	\$0.4092	\$4.9100	\$657.94
		57610		KUR01	KURTZ BROTHERS	\$0.5000	\$6.0000	\$804.00
1085-033	MARKERS & HIGHLIGHTERS: HIGHLIGHTER, BRITE LINER GRIPE (JUMBO), CHISEL, YELLOW		1.00	DOZ		(No substitutes)		
		08134		KUR01	KURTZ BROTHERS	\$0.3800	\$4.5600	\$4.56*
		032072		CAS21	CASCADE SCHOOL SUPPLIES	\$0.4092	\$4.9100	\$4.91

Shaler Area School District
Vendor Bid Analysis
2019-2020

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)		52.00		SET			
		LIQ12004		PYR21	PYRAMID SCHOOL PRODUCTS	\$1.4900	\$1.4900	\$77.48*
		16074		NAT62	NATIONAL ART & SCHOOL...	\$2.8000	\$2.8000	\$145.60
		121949		CAS21	CASCADE SCHOOL SUPPLIES	\$3.3600	\$3.3600	\$174.72
		08242		KUR01	KURTZ BROTHERS	\$3.8800	\$3.8800	\$201.76
1085-040	MARKERS & HIGHLIGHTERS: SHARPIE MARKER, FINE POINT, BLACK		82.00		DOZ	(No substitutes)		
		SHARPIE30001		PYR21	PYRAMID SCHOOL PRODUCTS	\$0.4575	\$5.4900	\$450.18*
		30001		NAT62	NATIONAL ART & SCHOOL...	\$0.5000	\$6.0000	\$492.00
		015854		CAS21	CASCADE SCHOOL SUPPLIES	\$0.6000	\$7.2000	\$590.40
		08501		KUR01	KURTZ BROTHERS	\$0.6900	\$8.2800	\$678.96
		SHARPBLK		DIS09	DISCOUNT SCHOOL SUPPLY	\$0.9692	\$11.6300	\$953.66
1085-041	MARKERS & HIGHLIGHTERS: SHARPIE MARKER, FINE POINT, BLUE		40.00		DOZ	(No substitutes)		
		SHARPIE30003		PYR21	PYRAMID SCHOOL PRODUCTS	\$0.4575	\$5.4900	\$219.60*
		30003		NAT62	NATIONAL ART & SCHOOL...	\$0.5000	\$6.0000	\$240.00
		015855		CAS21	CASCADE SCHOOL SUPPLIES	\$0.6000	\$7.2000	\$288.00
		08498		KUR01	KURTZ BROTHERS	\$0.7000	\$8.4000	\$336.00
1085-042	MARKERS & HIGHLIGHTERS: SHARPIE MARKER, FINE POINT, RED		34.00		DOZ	(No substitutes)		
		SHARIE30002		PYR21	PYRAMID SCHOOL PRODUCTS	\$0.4575	\$5.4900	\$186.66*
		30002		NAT62	NATIONAL ART & SCHOOL...	\$0.5000	\$6.0000	\$204.00
		015856		CAS21	CASCADE SCHOOL SUPPLIES	\$0.6000	\$7.2000	\$244.80
		08494		KUR01	KURTZ BROTHERS	\$0.7000	\$8.4000	\$285.60
1085-043	MARKERS & HIGHLIGHTERS: SHARPIE MARKER, FINE POINT, GREEN		13.00		DOZ	(No substitutes)		
		SHARPIE30004		PYR21	PYRAMID SCHOOL PRODUCTS	\$0.4575	\$5.4900	\$71.37*

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

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		13.00			<i>(No substitutes)</i>		
		30004		NAT62	NATIONAL ART & SCHOOL...	\$0.5000	\$6.0000	\$78.00
		023172		CAS21	CASCADE SCHOOL SUPPLIES	\$0.6000	\$7.2000	\$93.60
		08497		KUR01	KURTZ BROTHERS	\$0.7000	\$8.4000	\$109.20
1086-005	DRY ERASE MARKERS: EXPO, LOW ODOR, CHISEL TIP, BLUE		80.00			<i>(No substitutes)</i>		
		EXPO 80003		PYR21	PYRAMID SCHOOL PRODUCTS	\$0.5575	\$6.6900	\$535.20*
		80003		NAT62	NATIONAL ART & SCHOOL...	\$0.6800	\$8.1600	\$652.80
		025708		CAS21	CASCADE SCHOOL SUPPLIES	\$0.8400	\$10.0800	\$806.40
		08792		KUR01	KURTZ BROTHERS	\$0.9700	\$11.6400	\$931.20
1086-010	DRY ERASE MARKERS: EXPO, LOW ODOR, CHISEL TIP, BLACK		113.00			<i>(No substitutes)</i>		
		EXPO 80001		PYR21	PYRAMID SCHOOL PRODUCTS	\$0.5492	\$6.5900	\$744.67*
		80001		NAT62	NATIONAL ART & SCHOOL...	\$0.6800	\$8.1600	\$922.08
		024047		CAS21	CASCADE SCHOOL SUPPLIES	\$0.8400	\$10.0800	\$1,139.04
		08790		KUR01	KURTZ BROTHERS	\$0.9700	\$11.6400	\$1,315.32
1086-015	DRY ERASE MARKERS: EXPO, LOW ODOR, BULLET TIP, BLUE		41.00			<i>(No substitutes)</i>		
		EXPO 82003		PYR21	PYRAMID SCHOOL PRODUCTS	\$0.5575	\$6.6900	\$274.29*
		82003		NAT62	NATIONAL ART & SCHOOL...	\$0.6800	\$8.1600	\$334.56
		031843		CAS21	CASCADE SCHOOL SUPPLIES	\$0.8400	\$10.0800	\$413.28
		08892		KUR01	KURTZ BROTHERS	\$0.9700	\$11.6400	\$477.24
1086-020	DRY ERASE MARKERS: EXPO, LOW ODOR, BULLET TIP, BLACK		75.00			<i>(No substitutes)</i>		
		EXPO 82001		PYR21	PYRAMID SCHOOL PRODUCTS	\$0.5575	\$6.6900	\$501.75*
		82001		NAT62	NATIONAL ART & SCHOOL...	\$0.6800	\$8.1600	\$612.00
		031841		CAS21	CASCADE SCHOOL SUPPLIES	\$0.8400	\$10.0800	\$756.00

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

Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension	
Category: 06 - Consumable Supplies								
1086-020	DRY ERASE MARKERS: EXPO, LOW ODOR, BULLET TIP, BLACK		75.00	DZ		(No substitutes)		
		08890		KUR01	KURTZ BROTHERS	\$0.9700	\$11.6400	\$873.00
1086-025	DRY ERASE MARKERS: EXPO, LOW ODOR, BULLET TIP, 4 COLOR ASSORTED		310.00	SET		(No substitutes)		
		EXPO 82074		PYR21	PYRAMID SCHOOL PRODUCTS	\$2.3900	\$2.3900	\$740.90*
		82074		NAT62	NATIONAL ART & SCHOOL...	\$2.8000	\$2.8000	\$868.00
		190061		CAS21	CASCADE SCHOOL SUPPLIES	\$3.2100	\$3.2100	\$995.10
		08894		KUR01	KURTZ BROTHERS	\$3.7000	\$3.7000	\$1,147.00
1086-040	DRY ERASE MARKERS: EXPO, LOW ODOR, CHISEL TIP, 4 COLOR ASSORTED		590.00	SET/4		(No substitutes)		
		EXPO 80074		PYR21	PYRAMID SCHOOL PRODUCTS	\$2.3900	\$2.3900	\$1,410.10*
		80074		NAT62	NATIONAL ART & SCHOOL...	\$2.8000	\$2.8000	\$1,652.00
		131176		CAS21	CASCADE SCHOOL SUPPLIES	\$3.1600	\$3.1600	\$1,864.40
		08176		KUR01	KURTZ BROTHERS	\$3.7100	\$3.7100	\$2,188.90
1086-048	DRY ERASE MARKERS: EXPO, LOW ODOR, FINE POINT, 4 ASSORTED COLORS		275.00	SET/4		(No substitutes)		
		EXPO 86074		PYR21	PYRAMID SCHOOL PRODUCTS	\$2.1900	\$2.1900	\$602.25*
		86074		NAT62	NATIONAL ART & SCHOOL...	\$2.6000	\$2.6000	\$715.00
		150196		CAS21	CASCADE SCHOOL SUPPLIES	\$2.7900	\$2.7900	\$767.25
		08837		KUR01	KURTZ BROTHERS	\$3.1400	\$3.1400	\$863.50
Category Totals for selected items:			31,588.00				\$53,915.53	

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

<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>
Category 06 - Consumable Supplies								
CAS21 CASCADE SCHOOL SUPPLIES	92114	229	\$72,145.95	51	\$6,921.87	51	\$6,921.87	
DIS09 DISCOUNT SCHOOL SUPPLY	RSHAL038	24	\$14,122.56					
KUR01 KURTZ BROTHERS	S0019A	243	\$91,060.65	63	\$10,321.96	63	\$10,321.96	
LAK11 LAKESHORE LEARNING...	004-056	32	\$23,418.69					
MET06 METCO SUPPLY INC	3252019	29	\$7,729.50	4	\$809.18	4	\$809.18	
NAT62 NATIONAL ART & SCHOOL...	3252019	51	\$27,152.61	7	\$2,895.01	9	\$6,294.11	
PYR21 PYRAMID SCHOOL PRODUCTS	...	127	\$38,159.03	46	\$14,588.47	44	\$13,223.77	
STA11 STANDARD STATIONERY SUPPLY...	3252019	88	\$16,677.69	80	\$16,344.64	80	\$16,344.64	
Category (06) Totals:		823	\$290,466.68	251	\$51,881.13	251	\$53,915.53	
		Accepted Bid Items		Low Bid Items		Awarded Items		
Report Totals		823	\$290,466.68	251	\$51,881.13	251	\$53,915.53	

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						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.08	100	1.00	SET	11.990	11.99
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.08	100	2.00	SET	11.990	23.98
	... PYR21 PYRAMID SCHOOL PRODUCTS			3.00		23.980	35.97
0000-040	: BALLS: BASKETBALL, JR. SIZE, "HANDS-ON", JUNIOR GYM CLOSET #0033, OR EQUAL ALTERNATE: VOIT BASKETBALL, JR. SIZE, 27.5", BSN PAGE 200						
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.08	100	5.00	EA	7.550	37.75
	3079856-19 BSN21 BSN SPORTS / US GAMES			5.00		7.550	37.75
0000-050	: BALLS: PLAYGROUND 6"						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.08	100	40.00	EA	1.630	65.20
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.08	100	24.00	EA	1.630	39.12
	3079856-19 BSN21 BSN SPORTS / US GAMES			64.00		3.260	104.32
0000-060	: BALLS: PLAYGROUND 8"						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.08	100	40.00	EA	2.110	84.40
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.08	100	24.00	EA	2.110	50.64
	3079856-19 BSN21 BSN SPORTS / US GAMES			64.00		4.220	135.04
0000-080	: BALLS: SOCCER, SYNTHETIC LEATHER, SZ 5						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.08	100	10.00	EA	4.750	47.50
	... PYR21 PYRAMID SCHOOL PRODUCTS			10.00		4.750	47.50
0000-090	: BALL: "CROCODILE SKIN" COATED FOAM, 7" SOCCER ALTERNATE: POOF FOAM SOCCER BALL, PAGE 228						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.08	100	10.00	EA	5.940	59.40
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.08	100	5.00	EA	5.940	29.70
	3079856-19 BSN21 BSN SPORTS / US GAMES			15.00		11.880	89.10
0000-110	: BALLS: "CROCODILE SKIN" SOFTI DODGEBALL 6" ALTERNATE: VOIT TUFF 6 1/4" DODGEBALL, PAGE 55						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.08	100	10.00	EA	5.070	50.70
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.08	100	5.00	EA	5.070	25.35
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.08	100	10.00	EA	5.070	50.70
	3079856-19 BSN21 BSN SPORTS / US GAMES			25.00		15.210	126.75

Shaler Area School District
 Items Ordered Report 2019-2020

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(11) Physical Education							
0000-125	: BALL: SAFETY PLUS GYMNAS TIC BALL, 26" DIA, PURPLE ALTERNATE: REACTOR ANTI-BURST FITNESS BALLS, 65 CM, YELLOW, PAGE 152						
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.08	100	2.00	EA	10.240	20.48
	3079856-19 BSN21 BSN SPORTS / US GAMES			2.00		10.240	20.48
0000-140	: BALLS: WIFFLELBALL, SOFTBALL SIZE						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.08	100	1.00	DOZ	6.740	6.74
	3079856-19 BSN21 BSN SPORTS / US GAMES			1.00		6.740	6.74
0000-188	: BALLS: BEACHBALL 24" 6/SET						
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.08	100	1.00	SET	10.080	10.08
	3079856-19 BSN21 BSN SPORTS / US GAMES			1.00		10.080	10.08
0000-194	: TEAM BEAN BAG SET GL43-225, NO SUBSTITUTES SET OF 12						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.08	100	2.00	SET	40.450	80.90
	3252019 GOP01 GOPHER SPORT			2.00		40.450	80.90
0000-201	: CONES:MARKING 6", RAINBOW SET OF 6						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.08	100	2.00	SET	9.930	19.86
	3079856-19 BSN21 BSN SPORTS / US GAMES			2.00		9.930	19.86
0000-205	: GYM FLOOR MARKING TAPE BLACK 1" X 60 YDS						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.08	100	2.00	EA	1.920	3.84
	3079856-19 BSN21 BSN SPORTS / US GAMES			2.00		1.920	3.84
0000-210	: GYM FLOOR MARKING TAPE RED 1"X60 YDS						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.08	100	2.00	EA	1.920	3.84
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.08	100	1.00	EA	1.920	1.92
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.08	100	2.00	EA	1.920	3.84
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.08	100	4.00	EA	1.920	7.68
	3079856-19 BSN21 BSN SPORTS / US GAMES			9.00		7.680	17.28
0000-215	: GYM FLOOR MARKING TAPE BLUE 1"X60 YDS						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.08	100	2.00	EA	1.920	3.84
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.08	100	1.00	EA	1.920	1.92
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.08	100	2.00	EA	1.920	3.84
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.08	100	4.00	EA	1.920	7.68
	3079856-19 BSN21 BSN SPORTS / US GAMES			9.00		7.680	17.28

**Shaler Area School District
Items Ordered Report 2019-2020**

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(11) Physical Education							
0000-220	: GYM FLOOR MARKING TAPE GREEN 1"X60 YDS						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.08	100	2.00	EA	1.920	3.84
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.08	100	2.00	EA	1.920	3.84
	3079856-19 BSN21 BSN SPORTS / US GAMES			4.00		3.840	7.68
0000-230	: GYM FLOOR MARKING TAPE WHITE 1"X60 YDS						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.08	100	2.00	EA	1.920	3.84
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.08	100	2.00	EA	1.920	3.84
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.08	100	4.00	EA	1.920	7.68
	3079856-19 BSN21 BSN SPORTS / US GAMES			8.00		5.760	15.36
0000-240	: GYM FLOOR MARKING TAPE YELLOW 1"X60 YDS						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.08	100	2.00	EA	1.920	3.84
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.08	100	2.00	EA	1.920	3.84
	3079856-19 BSN21 BSN SPORTS / US GAMES			4.00		3.840	7.68
0000-250	: GYM FLOOR MARKING TAPE BLACK 2"X60 YDS						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.08	100	2.00	EA	3.930	7.86
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.08	100	2.00	EA	3.930	7.86
	3079856-19 BSN21 BSN SPORTS / US GAMES			4.00		7.860	15.72
0000-290	: LANYARDS NYLON WOVEN, SET OF 6						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.08	100	54.00	SET	1.300	70.20
	3079856-19 BSN21 BSN SPORTS / US GAMES			54.00		1.300	70.20
0000-310	: SCRIMMAGE VEST, MESH, ADULT MEDIUM, RED, HEAVY DUTY (GOPHER GL29-668 OR EQUAL)						
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.08	100	6.00	EA	1.590	9.54
	... PYR21 PYRAMID SCHOOL PRODUCTS			6.00		1.590	9.54
0000-311	: SCRIMMAGE VEST, MESH, ADULT MEDIUM, GREEN, HEAVY DUTY						
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.08	100	6.00	EA	1.590	9.54
	... PYR21 PYRAMID SCHOOL PRODUCTS			6.00		1.590	9.54
0000-312	: SCRIMMAGE VEST, MESH, ADULT MEDIUM, BLUE, HEAVY DUTY						
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.08	100	6.00	EA	1.590	9.54
	... PYR21 PYRAMID SCHOOL PRODUCTS			6.00		1.590	9.54

Shaler Area School District
 Items Ordered Report 2019-2020

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(11) Physical Education							
0000-313	: SCRIMMAGE VEST, MESH, ADULT MEDIUM, GOLD, HEAVY DUTY						
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.08	100	6.00	EA	1.590	9.54
	... PYR21 PYRAMID SCHOOL PRODUCTS			6.00		1.590	9.54
0000-320	: STOP WATCH, ROBIC SC-500						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.08	100	3.00	EA	12.500	37.50
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.08	100	1.00	EA	12.500	12.50
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.08	100	10.00	EA	12.500	125.00
	... PYR21 PYRAMID SCHOOL PRODUCTS			14.00		37.500	175.00
0000-350	: WHISTLES ACME THUNDERER - NICKEL PLATED-PASSONS PAA06012 NO SUBSTITUTE						
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.08	100	10.00	EA	4.320	43.20
	3079856-19 BSN21 BSN SPORTS / US GAMES			10.00		4.320	43.20
0000-355	: FOX WHISTLE, BLACK, GL66-603						
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.08	100	10.00	EA	3.030	30.30
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.08	100	2.00	EA	3.030	6.06
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.08	100	5.00	EA	3.030	15.15
	3079856-19 BSN21 BSN SPORTS / US GAMES			17.00		9.090	51.51
0000-400	: PUMP INFLATOR, ELECTRIC ULTRA-COMPACT						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.08	100	1.00	EA	47.140	47.14
	3079856-19 BSN21 BSN SPORTS / US GAMES			1.00		47.140	47.14
0000-402	: INFLATOR NEEDLES 2" VALVE PKG/25						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.08	100	1.00	PKG/25	4.300	4.30
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.08	100	1.00	PKG/25	4.300	4.30
	3079856-19 BSN21 BSN SPORTS / US GAMES			2.00		8.600	8.60
0000-430	: VOLLEY TRAINER, VOIT BUDGET USG5806 OR EQUAL						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.08	100	1.00	PKG OF	44.760	44.76
	3079856-19 BSN21 BSN SPORTS / US GAMES			1.00		44.760	44.76
0000-442	: PARACHUTE - 12' DIAMETER						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.08	100	1.00	EA	20.600	20.60
	... PYR21 PYRAMID SCHOOL PRODUCTS			1.00		20.600	20.60

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(11) Physical Education							
0000-465	: EASY REACH JUMP ROPE CART						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.08	100	1.00	EA	91.460	91.46
	3079856-19 BSN21 BSN SPORTS / US GAMES			1.00		91.460	91.46
0000-470	: JUMP ROPES, PLASTIC SEGMENT, 7' LONG, GOPHER 11-671 OR EQUAL, 6/SET						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.08	100	5.00	SET	5.040	25.20
	3079856-19 BSN21 BSN SPORTS / US GAMES			5.00		5.040	25.20
0000-471	: JUMP ROPES, PLASTIC SEGMENT, 8' LONG, GOPHER 11-672 OR EQUAL, 6/SET						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.08	100	2.00	SET	5.520	11.04
	3079856-19 BSN21 BSN SPORTS / US GAMES			2.00		5.520	11.04
0000-476	: JUMP ROPES, PLASTIC SEGMENT, 6' LONG, GOPHER 11-670 OR EQUAL, 6/SET						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.08	100	5.00	SET	4.320	21.60
	3079856-19 BSN21 BSN SPORTS / US GAMES			5.00		4.320	21.60
0000-500	: WACKY NOODLE, 60" X 2 1/2", ASSORTED COLORS, BOX OF 24						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.08	100	1.00	BOX	51.460	51.46
	3079856-19 BSN21 BSN SPORTS / US GAMES			1.00		51.460	51.46
0090-040	: BASKETBALL NET BRAIDED NYLON						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.08	100	2.00	EA	0.990	1.98
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.08	100	6.00	EA	0.990	5.94
	... PYR21 PYRAMID SCHOOL PRODUCTS			8.00		1.980	7.92
0090-055	: BUCKET O'CHALK US-88910						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.08	100	2.00	EA	7.130	14.26
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.08	100	1.00	EA	7.130	7.13
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.08	100	3.00	EA	7.130	21.39
	3079856-19 BSN21 BSN SPORTS / US GAMES			6.00		21.390	42.78
0090-150	: BRUTE 44 GALLON RUBBERMAID CONTAINER, YELLOW						
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.08	100	1.00	EA	84.800	84.80
	3252019 MET06 METCO SUPPLY INC			1.00		84.800	84.80

Shaler Area School District
 Items Ordered Report 2019-2020

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(11) Physical Education							
0090-160	: BRUTE RUBBERMAID CONTAINER OPTIMAL ROLLING BASE ALTERNATE: CONTAINER OPTIMAL ROLLING BASE						
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.08	100	1.00	EA	26.000	26.00
	... PYR21 PYRAMID SCHOOL PRODUCTS			1.00		26.000	26.00
0090-220	: KOOSH BALLS 3 1/2"						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.08	100	10.00	EA	2.040	20.40
	3079856-19 BSN21 BSN SPORTS / US GAMES			10.00		2.040	20.40
0090-225	: LUMMI STICKS, 24 STICKS/SET, 10" L X 1" DIAMETER, MULTI						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.08	100	1.00	SET	11.130	11.13
	3079856-19 BSN21 BSN SPORTS / US GAMES			1.00		11.130	11.13
0090-230	: POLY SCOOTERS WWHEELS, BLUE, GOPHER GC85-386 OR EQUAL						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.08	100	2.00	EA	6.760	13.52
	3079856-19 BSN21 BSN SPORTS / US GAMES			2.00		6.760	13.52
0090-235	: POLY SCOOTERS WWHEELS, RED, GOPHER GC85-382 OR EQUAL						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.08	100	2.00	EA	6.760	13.52
	3079856-19 BSN21 BSN SPORTS / US GAMES			2.00		6.760	13.52
0090-340	: HOOP NO KINK 30" DIA GOPHER L10-310 OR EQUAL						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.08	100	1.00	DOZ	42.780	42.78
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.08	100	1.00	DOZ	42.780	42.78
	3079856-19 BSN21 BSN SPORTS / US GAMES			2.00		85.560	85.56
0090-550	: HURDLE, PORT-A-PIT MULTI-HEIGHT FLEX-HURDLE, US GAMES 1202076, SET OF 4						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.08	100	1.00	SET/4	16.360	16.36
	3079856-19 BSN21 BSN SPORTS / US GAMES			1.00		16.360	16.36
0090-700	: BALLS, FLEECE WHITE ECONOMY (SOFTBALL SIZE) GOPHER C41-806 OR EQUAL						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.08	100	2.00	DZ	27.920	55.84
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.08	100	1.00	DZ	27.920	27.92
	3079856-19 BSN21 BSN SPORTS / US GAMES			3.00		55.840	83.76

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(11) Physical Education							
0090-705 : BALLS, PREMIUM FLEECE, ASST. COLORS, ALTERNATE: BALLS, PREMIUM FLEECE, ASST COLORS - MUST ORDER IN MULTIPLES OF 12							
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.08	100	12.00	EA	2.750	33.00
	3079856-19 BSN21 BSN SPORTS / US GAMES			12.00		2.750	33.00
0090-798 : BOWLING PINSET, BASIC NONWEIGHTED, GL10-783, 3/SET							
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.08	100	2.00	SET/3	77.550	155.10
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.08	100	1.00	SET/3	77.550	77.55
	3252019 GOP01 GOPHER SPORT			3.00		155.100	232.65
0090-799 : BOWLING BALL, 3 LB RUBBERIZED PLASTIC (GOPHER GF41-375 OR EQUAL)							
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.08	100	2.00	EA	17.280	34.56
	3079856-19 BSN21 BSN SPORTS / US GAMES			2.00		17.280	34.56
0090-802 : POLY SPOT ASST COLORS 9", SET OF 6 - RAINBOW, GOPHER C10-829NO SUBSTITUTE							
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.08	100	1.00	SET	9.180	9.18
	... PYR21 PYRAMID SCHOOL PRODUCTS			1.00		9.180	9.18
1000-001 : BALL: SOCCER, SIZE 5, GL61-639 (NO SUB)							
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.08	100	5.00	EA	18.380	91.90
	3252019 GOP01 GOPHER SPORT			5.00		18.380	91.90
1000-002 : BALL: SOCCER BRINE V5 INDOOR, SIZE 5 (NO SUB)							
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.08	100	5.00	EA	14.990	74.95
	... PYR21 PYRAMID SCHOOL PRODUCTS			5.00		14.990	74.95
1000-003 : STOPWATCH: ROBIC SC-505 (NO SUB)							
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.08	100	6.00	EA	14.950	89.70
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.08	100	5.00	EA	14.950	74.75
	... PYR21 PYRAMID SCHOOL PRODUCTS			11.00		29.900	164.45
1000-005 : BALL: FOOTBALL WILSON TDV (NO SUB)							
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.08	100	4.00	EA	20.860	83.44
	3079856-19 BSN21 BSN SPORTS / US GAMES			4.00		20.860	83.44

Shaler Area School District
 Items Ordered Report 2019-2020

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(11) Physical Education							
1000-008	: BALL: PLAYGROUND 8 1/2", 6/SET						
	11	BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.08	100	5.00 SET	12.770	63.85
	13	MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.08	100	3.00 SET	12.770	38.31
	15	SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.08	100	1.00 SET	12.770	12.77
	3079856-19	BSN21 BSN SPORTS / US GAMES			9.00	38.310	114.93
1000-009	: BALL: PLAYGROUND 10", 6/SET						
	13	MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.08	100	3.00 SET	18.230	54.69
	3079856-19	BSN21 BSN SPORTS / US GAMES			3.00	18.230	54.69
1000-026	: BALL: RACQUETBALL, WILSON CHAMPIONSHIP ALTERNATE: RACQUETBALL, PENN ULTRA BLUE						
	13	MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.08	100	1.00 DOZ	11.670	11.67
	3079856-19	BSN21 BSN SPORTS / US GAMES			1.00	11.670	11.67
1000-027	: BALL: TENNIS, WILSON CHAMPIONSHIP EXTRA-DUTY						
	13	MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.08	100	1.00 DOZ	10.760	10.76
	15	SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.08	100	1.00 DOZ	10.760	10.76
	...	PYR21 PYRAMID SCHOOL PRODUCTS			2.00	21.520	21.52
1000-080	: MAT, WEDGE 4'X6'X16", AMF FOLDING DOWNHILL (US GAMES - US20025831 OR EQUAL)						
	15	SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.08	100	1.00 EA	211.820	211.82
	3079856-19	BSN21 BSN SPORTS / US GAMES			1.00	211.820	211.82
1001-001	: BADMINTON RAQUETS: RAINBOW G1000, TWIN SHAFT, 26" COATED STEEL FRAME, 5.7 OZ, SET/6						
	13	MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.08	100	1.00 SET	23.960	23.96
	3079856-19	BSN21 BSN SPORTS / US GAMES			1.00	23.960	23.96
(11) Physical Education					469.00	Category Totals	3,067.73
					469.00	Report Totals	3,067.73

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

Item No.	Code Building Name	Account Number	Unit Type /Quantity	Status/Price	Low Bid Vendor and Price, if No-Award
11	Physical Education				
0000-020	: BALLOONS ASSORTED 15" BAG/GROSS, 72/BAG 15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.08	BAG	NO-BID	
			1.00	<u>5.06</u>	5.06
0000-505	: CONNECT-A-NOODLE, 8 3/4" X 3 3/4", SET OF 3 13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.08	SET/3	NO-BID	
			2.00	<u>12.94</u>	12.94
0000-665	: LICE SPRAY, IN-HOME AEROSOL, 5 OZ/CAN (NIX OR EQUAL) 35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.08	CAN	NO-BID	
			2.00	<u>14.50</u>	14.50
1000-020	: SUPER BATS 13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.08	EA	NO-BID	
			6.00	<u>118.80</u>	118.80
			Category Total:	151.3000	

Shaler Area School District
Vendor Bid Analysis
2019-2020

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		3.00	SET			
		MB21SET (24"X36")		PYR21	PYRAMID SCHOOL PRODUCTS	\$11.9900	\$35.97*
		1257663		BSN21	BSN SPORTS / US GAMES	\$13.6000	\$40.80
		PE01268		NAS01	NASCO	\$16.7100	\$50.13
		89-972		GOP01	GOPHER SPORT	\$49.4500	\$148.35
0000-040	: BALLS: BASKETBALL, JR. SIZE, "HANDS-ON", JUNIOR GYM CLOSET #0033, OR EQUAL		5.00	EA			
	Alt Bid: VOIT BASKETBALL, JR. SIZE, 27.5", BSN PAGE 200	1385621		BSN21	BSN SPORTS / US GAMES	\$7.5500	\$37.75*
	Alt Bid: MAC-T ELITE GRIP SMART HANDS BASKETBALL	PE09860		NAS01	NASCO	\$10.1300	\$50.65
		60-084		GOP01	GOPHER SPORT	\$14.3500	\$71.75
0000-050	: BALLS: PLAYGROUND 6"		64.00	EA			
		1521		BSN21	BSN SPORTS / US GAMES	\$1.6300	\$104.32*
		CHAMPION PG6RD		PYR21	PYRAMID SCHOOL PRODUCTS	\$2.6000	\$166.40
		71-141		GOP01	GOPHER SPORT	\$5.3500	\$342.40
0000-060	: BALLS: PLAYGROUND 8"		64.00	EA			
		1508		BSN21	BSN SPORTS / US GAMES	\$2.1100	\$135.04*
		CHAMPION PG85RD		PYR21	PYRAMID SCHOOL PRODUCTS	\$3.2500	\$208.00
	Alt Bid: 8 1/2"	PE00391		NAS01	NASCO	\$3.7100	\$237.44
		71-143		GOP01	GOPHER SPORT	\$6.7500	\$432.00
0000-080	: BALLS: SOCCER, SYNTHETIC LEATHER, SZ 5		10.00	EA			
		CHAMPION RETR05		PYR21	PYRAMID SCHOOL PRODUCTS	\$4.7500	\$47.50*
	Alt Bid: MACGREGOR CLASSIC 32 SOCCER BALL, PAGE 227	1487		BSN21	BSN SPORTS / US GAMES	\$5.1600	\$51.60
		PE03016		NAS01	NASCO	\$10.0000	\$100.00

Shaler Area School District
Vendor Bid Analysis
2019-2020

Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 11 - Physical Education							
0000-090	: BALL: "CROCODILE SKIN" COATED FOAM, 7" SOCCER		15.00				
	Alt Bid: POOF FOAM SOCCER BALL, PAGE 228	3169		BSN21	BSN SPORTS / US GAMES	\$5.9400	\$89.10*
	Alt Bid: NASCO RHINOSKIN, 6 1/2"	PE07240		NAS01	NASCO	\$10.7600	\$161.40
		CHAMPION RS75		PYR21	PYRAMID SCHOOL PRODUCTS	\$13.4000	\$201.00
0000-110	: BALLS: "CROCODILE SKIN" SOFTI DODGEBALL 6"		25.00				
	Alt Bid: VOIT TUFF 6 1/4" DODGEBALL, PAGE 55	44020		BSN21	BSN SPORTS / US GAMES	\$5.0700	\$126.75*
	Alt Bid: NASCO SOFT-SKIN, 6 1/2"	PE07232		NAS01	NASCO	\$6.2400	\$156.00
	Alt Bid: DODGEBALL CHAMPION	CHAMPION RXD6		PYR21	PYRAMID SCHOOL PRODUCTS	\$6.9000	\$172.50
0000-125	: BALL: SAFETY PLUS GYMNASTIC BALL, 26" DIA, PURPLE		2.00				
	Alt Bid: REACTOR ANTI-BURST FITNESS BALLS, 65 CM, YELLOW, PAGE 152	1335934		BSN21	BSN SPORTS / US GAMES	\$10.2400	\$20.48*
	Alt Bid: BODY SPORT 25" DIA.	PE05189		NAS01	NASCO	\$14.4800	\$28.96
0000-140	: BALLS: WIFFLELBALL, SOFTBALL SIZE		1.00				
		1033618		BSN21	BSN SPORTS / US GAMES	\$0.5617	\$6.74*
		CHAMPION PL5B		PYR21	PYRAMID SCHOOL PRODUCTS	\$0.6000	\$7.20
		PE00312		NAS01	NASCO	\$1.2200	\$14.64
		42-167		GOP01	GOPHER SPORT	\$1.4958	\$17.95
0000-188	: BALLS: BEACHBALL 24" 6/SET		1.00				
		PE00847		NAS01	NASCO	\$9.9600	\$9.96
		2449		BSN21	BSN SPORTS / US GAMES	\$10.0800	\$10.08*
		Purchase Order below minimum.					
		CHAMPION IB24X6		PYR21	PYRAMID SCHOOL PRODUCTS	\$10.7400	\$10.74
		11-066		GOP01	GOPHER SPORT	\$40.4500	\$40.45

Shaler Area School District
Vendor Bid Analysis
2019-2020

Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 11 - Physical Education							
0000-194	: TEAM BEAN BAG SET GL43-225, NO SUBSTITUTES SET OF 12		2.00	SET		(No substitutes)	
		GOP01 GOPHER SPORT			\$40.4500	\$40.4500	\$80.90*
0000-201	: CONES:MARKING 6", RAINBOW SET OF 6		2.00	SET			
		17906PK BSN21 BSN SPORTS / US GAMES			\$9.9300	\$9.9300	\$19.86*
		CHAMPION C6SET PYR21 PYRAMID SCHOOL PRODUCTS			\$11.0500	\$11.0500	\$22.10
		85-858 GOP01 GOPHER SPORT			\$31.4500	\$31.4500	\$62.90
0000-205	: GYM FLOOR MARKING TAPE BLACK 1" X 60 YDS		2.00	EA		(No substitutes)	
		2186 BSN21 BSN SPORTS / US GAMES			\$1.9200	\$1.9200	\$3.84*
		PE00339 NAS01 NASCO			\$2.3600	\$2.3600	\$4.72
		CHAMPION 1X60FTBK PYR21 PYRAMID SCHOOL PRODUCTS			\$2.7000	\$2.7000	\$5.40
		77-848 GOP01 GOPHER SPORT			\$5.3500	\$5.3500	\$10.70
		MET06 METCO SUPPLY INC			\$8.4000	\$8.4000	\$16.80
0000-210	: GYM FLOOR MARKING TAPE RED 1"X60 YDS		9.00	EA			
		2186 BSN21 BSN SPORTS / US GAMES			\$1.9200	\$1.9200	\$17.28*
		PE01637 NAS01 NASCO			\$2.3600	\$2.3600	\$21.24
		CHAMPION 1X60FTRD PYR21 PYRAMID SCHOOL PRODUCTS			\$2.7000	\$2.7000	\$24.30
		77-848 GOP01 GOPHER SPORT			\$5.3500	\$5.3500	\$48.15
		MET06 METCO SUPPLY INC			\$8.4000	\$8.4000	\$75.60
0000-215	: GYM FLOOR MARKING TAPE BLUE 1"X60 YDS		9.00	EA			
		2186 BSN21 BSN SPORTS / US GAMES			\$1.9200	\$1.9200	\$17.28*
		PE01634 NAS01 NASCO			\$2.3600	\$2.3600	\$21.24
		CHAMPION 1X60FT PYR21 PYRAMID SCHOOL PRODUCTS			\$2.7000	\$2.7000	\$24.30
		77-849 GOP01 GOPHER SPORT			\$5.3500	\$5.3500	\$48.15

Shaler Area School District
Vendor Bid Analysis
2019-2020

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		9.00	EA			
		MET06		METCO SUPPLY INC	\$8.4000	\$8.4000	\$75.60
0000-220	: GYM FLOOR MARKING TAPE GREEN 1"X60 YDS		4.00	EA			
	2186	BSN21		BSN SPORTS / US GAMES	\$1.9200	\$1.9200	\$7.68*
	PE01635	NAS01		NASCO	\$2.3600	\$2.3600	\$9.44
	CHAMPION 1X60FT	PYR21		PYRAMID SCHOOL PRODUCTS	\$2.7000	\$2.7000	\$10.80
	77-850	GOP01		GOPHER SPORT	\$5.3500	\$5.3500	\$21.40
		MET06		METCO SUPPLY INC	\$8.4000	\$8.4000	\$33.60
0000-230	: GYM FLOOR MARKING TAPE WHITE 1"X60 YDS		8.00	EA			
	2186	BSN21		BSN SPORTS / US GAMES	\$1.9200	\$1.9200	\$15.36*
	PE01638	NAS01		NASCO	\$2.3600	\$2.3600	\$18.88
	CHAMPION 1X60FT	PYR21		PYRAMID SCHOOL PRODUCTS	\$2.7000	\$2.7000	\$21.60
	77-853	GOP01		GOPHER SPORT	\$5.3500	\$5.3500	\$42.80
		MET06		METCO SUPPLY INC	\$8.4000	\$8.4000	\$67.20
0000-240	: GYM FLOOR MARKING TAPE YELLOW 1"X60 YDS		4.00	EA			
	2186	BSN21		BSN SPORTS / US GAMES	\$1.9200	\$1.9200	\$7.68*
	PE01639	NAS01		NASCO	\$2.3600	\$2.3600	\$9.44
	CHAMPION 1 X 60FT	PYR21		PYRAMID SCHOOL PRODUCTS	\$2.7000	\$2.7000	\$10.80
	77-851	GOP01		GOPHER SPORT	\$5.3500	\$5.3500	\$21.40
		MET06		METCO SUPPLY INC	\$8.4000	\$8.4000	\$33.60
0000-250	: GYM FLOOR MARKING TAPE BLACK 2"X60 YDS		4.00	EA			
	2164	BSN21		BSN SPORTS / US GAMES	\$3.9300	\$3.9300	\$15.72*
	PE00340	NAS01		NASCO	\$4.6900	\$4.6900	\$18.76

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

Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 11 - Physical Education							
0000-250	: GYM FLOOR MARKING TAPE BLACK 2"X60 YDS		4.00	EA			
		CHAMPION 2X60FTBK		PYR21	PYRAMID SCHOOL PRODUCTS	\$5.2000	\$5.2000 \$20.80
		77-863		GOP01	GOPHER SPORT	\$8.0500	\$8.0500 \$32.20
				MET06	METCO SUPPLY INC	\$15.7000	\$15.7000 \$62.80
0000-290	: LANYARDS NYLON WOVEN, SET OF 6		54.00	SET			
		1392970		BSN21	BSN SPORTS / US GAMES	\$1.3000	\$1.3000 \$70.20*
0000-310	: SCRIMMAGE VEST, MESH, ADULT MEDIUM, RED, HEAVY DUTY (GOPHER GL29-888 OR EQUAL)		6.00	EA		(No substitutes)	
		CHAMPION SVMRD		PYR21	PYRAMID SCHOOL PRODUCTS	\$1.5900	\$1.5900 \$9.54*
				GOP01	GOPHER SPORT	\$4.4500	\$4.4500 \$26.70
0000-311	: SCRIMMAGE VEST, MESH, ADULT MEDIUM, GREEN, HEAVY DUTY		6.00	EA		(No substitutes)	
		CHAMPION SVMGN		PYR21	PYRAMID SCHOOL PRODUCTS	\$1.5900	\$1.5900 \$9.54*
				GOP01	GOPHER SPORT	\$4.4500	\$4.4500 \$26.70
0000-312	: SCRIMMAGE VEST, MESH, ADULT MEDIUM, BLUE, HEAVY DUTY		6.00	EA		(No substitutes)	
		CHAMPION SVMBL		PYR21	PYRAMID SCHOOL PRODUCTS	\$1.5900	\$1.5900 \$9.54*
				GOP01	GOPHER SPORT	\$4.4500	\$4.4500 \$26.70
0000-313	: SCRIMMAGE VEST, MESH, ADULT MEDIUM, GOLD, HEAVY DUTY		6.00	EA		(No substitutes)	
		CHAMPION SVMGD		PYR21	PYRAMID SCHOOL PRODUCTS	\$1.5900	\$1.5900 \$9.54*
				GOP01	GOPHER SPORT	\$4.4500	\$4.4500 \$26.70
0000-320	: STOP WATCH, ROBIC SC-500		14.00	EA			
		ROBIC SC-500		PYR21	PYRAMID SCHOOL PRODUCTS	\$12.5000	\$12.5000 \$175.00*
		PE02228		NAS01	NASCO	\$14.2500	\$14.2500 \$199.50
		MSSTP505		BSN21	BSN SPORTS / US GAMES	\$16.7300	\$16.7300 \$234.22

Shaler Area School District
Vendor Bid Analysis
2019-2020

Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 11 - Physical Education							
0000-350	: WHISTLES ACME THUNDERER - NICKEL PLATED-PASSONS	PAA06012	10.00				
		NO SUBSTITUTE		EA			
		BSN21 BSN SPORTS / US GAMES			\$4.3200	\$4.3200	\$43.20*
0000-355	: FOX WHISTLE, BLACK, GL66-603		17.00				
		BSN21 BSN SPORTS / US GAMES		EA	\$3.0300	\$3.0300	\$51.51*
		PE05457G NAS01 NASCO			\$3.4400	\$3.4400	\$58.48
		GOP01 GOPHER SPORT			\$5.8500	\$5.8500	\$99.45
0000-400	: PUMP INFLATOR, ELECTRIC ULTRA-COMPACT		1.00				
		1539 BSN21 BSN SPORTS / US GAMES		EA	\$47.1400	\$47.1400	\$47.14*
		CHAMPION EP1500 PYR21 PYRAMID SCHOOL PRODUCTS			\$52.0000	\$52.0000	\$52.00
		PE03608 NAS01 NASCO			\$73.9400	\$73.9400	\$73.94
0000-402	: INFLATOR NEEDLES 2" VALVE PKG/25		2.00				
		MSNEDPAC6 BSN21 BSN SPORTS / US GAMES		PKG/25	\$4.3000	\$4.3000	\$8.60*
		66-622 GOP01 GOPHER SPORT			\$8.0500	\$8.0500	\$16.10
0000-430	: VOLLEY TRAINER, VOIT BUDGET USG5806 OR EQUAL		1.00				
		6/SET BSN21 BSN SPORTS / US GAMES		PKG OF 6	\$44.7600	\$44.7600	\$44.76*
0000-442	: PARACHUTE - 12' DIAMETER		1.00				
		CHAMPION NP12 PYR21 PYRAMID SCHOOL PRODUCTS		EA	\$20.6000	\$20.6000	\$20.60*
		1040012 BSN21 BSN SPORTS / US GAMES			\$22.5800	\$22.5800	\$22.58
		PE09441 NAS01 NASCO			\$42.8600	\$42.8600	\$42.86
0000-465	: EASY REACH JUMP ROPE CART		1.00				
		1188325 BSN21 BSN SPORTS / US GAMES		EA	\$91.4600	\$91.4600	\$91.46*

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

Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 11 - Physical Education							
0000-470	: JUMP ROPES, PLASTIC SEGMENT, 7' LONG, GOPHER 11-671 OR EQUAL, 6/SET		5.00	SET			
		1040159		BSN21	BSN SPORTS / US GAMES	\$5.0400	\$5.0400 \$25.20*
	Alt Bid: JUMP ROPES, PLSTIC SEGMENT, 7' LONG	CHAMPION PR7SET		PYR21	PYRAMID SCHOOL PRODUCTS	\$6.9000	\$6.9000 \$34.50
		PE00408		NAS01	NASCO	\$7.8000	\$7.8000 \$39.00
		31-201		GOP01	GOPHER SPORT	\$20.3200	\$20.3200 \$101.60
0000-471	: JUMP ROPES, PLASTIC SEGMENT, 8' LONG, GOPHER 11-672 OR EQUAL, 6/SET		2.00	SET			
		1040166		BSN21	BSN SPORTS / US GAMES	\$5.5200	\$5.5200 \$11.04*
	Alt Bid: JUMP ROPES, PLASTIC SEGMENT, 8' LONG	CHAMPION PR8SET		PYR21	PYRAMID SCHOOL PRODUCTS	\$7.5000	\$7.5000 \$15.00
		PE00409		NAS01	NASCO	\$8.5800	\$8.5800 \$17.16
		31-202		GOP01	GOPHER SPORT	\$21.2900	\$21.2900 \$42.58
0000-476	: JUMP ROPES, PLASTIC SEGMENT, 6' LONG, GOPHER 11-670 OR EQUAL, 6/SET		5.00	SET			
		1040142		BSN21	BSN SPORTS / US GAMES	\$4.3200	\$4.3200 \$21.60*
		PE08936		NAS01	NASCO	\$6.5400	\$6.5400 \$32.70
	Alt Bid: JUMP ROPES, PLASTIC SEGMENT, 6' LONG	CHAMPION PR6SET		PYR21	PYRAMID SCHOOL PRODUCTS	\$6.6000	\$6.6000 \$33.00
		31-200		GOP01	GOPHER SPORT	\$19.3500	\$19.3500 \$96.75
0000-500	: WACKY NOODLE, 60" X 2 1/2", ASSORTED COLORS, BOX OF 24		1.00	BOX			
		1100500		BSN21	BSN SPORTS / US GAMES	\$51.4600	\$51.4600 \$51.46*
0090-040	: BASKETBALL NET BRAIDED NYLON		8.00	EA			
		PE00324		NAS01	NASCO	\$0.9500	\$0.9500 \$7.60
		CHAMPION 400		PYR21	PYRAMID SCHOOL PRODUCTS	\$0.9900	\$0.9900 \$7.92*
		Purchase Order below minimum.					

Shaler Area School District
Vendor Bid Analysis
2019-2020

Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 11 - Physical Education							
0090-055	: BUCKET O'CHALK US-88910		6.00			(No substitutes)	
		BSN21		BSN SPORTS / US GAMES	\$7.1300	\$7.1300	\$42.78*
0090-150	: BRUTE 44 GALLON RUBBERMAID CONTAINER, YELLOW		1.00				
		MET06		METCO SUPPLY INC	\$84.8000	\$84.8000	\$84.80*
		82-752		GOP01	\$89.9500	\$89.9500	\$89.95
0090-160	: BRUTE RUBBERMAID CONTAINER OPTIMAL ROLLING BASE		1.00				
	Alt Bid: CONTAINER OPTIMAL ROLLING BASE	CONTINENTAL #3255		PYR21	\$26.0000	\$26.0000	\$26.00*
				MET06	\$44.9000	\$44.9000	\$44.90
	Alt Bid: BOARDWALK BRAND CONTAINER OPTIMAL ROLLING BASE	82-753		GOP01	\$121.5000	\$121.5000	\$121.50
0090-220	: KOOSH BALLS 3 1/2"		10.00				
		181		BSN21	\$2.0400	\$2.0400	\$20.40*
		SB18426		NAS01	\$3.4000	\$3.4000	\$34.00
0090-225	: LUMMI STICKS, 24 STICKS/SET, 10" L X 1" DIAMETER, MULTI		1.00			(No substitutes)	
		1040210		BSN21	\$11.1300	\$11.1300	\$11.13*
				GOP01	\$31.4500	\$31.4500	\$31.45
0090-230	: POLY SCOOTERS W/WHEELS, BLUE, GOPHER GC85-386 OR EQUAL		2.00				
		734		BSN21	\$6.7600	\$6.7600	\$13.52*
		86-303		GOP01	\$23.3500	\$23.3500	\$46.70
0090-235	: POLY SCOOTERS W/WHEELS, RED, GOPHER GC85-382 OR EQUAL		2.00				
		734		BSN21	\$6.7600	\$6.7600	\$13.52*
		86301		GOP01	\$23.3500	\$23.3500	\$46.70

Shaler Area School District
Vendor Bid Analysis
2019-2020

Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension	
Category: 11 - Physical Education								
0090-340	: HOOP NO KINK 30" DIA GOPHER L10-310 OR EQUAL		2.00	DOZ				
		02160		BSN21	BSN SPORTS / US GAMES	\$3.5650	\$42.7800	\$85.56*
		43-505		GOP01	GOPHER SPORT	\$4.8708	\$58.4500	\$116.90
		PE01038		NAS01	NASCO	\$5.0917	\$61.1000	\$122.20
0090-550	: HURDLE, PORT-A-PIT MULTI-HEIGHT FLEX-HURDLE, US GAMES 1202076, SET OF 4		1.00	SET/4				
				BSN21	BSN SPORTS / US GAMES	\$16.3600	\$16.3600	\$16.36*
0090-700	: BALLS, FLEECE WHITE ECONOMY (SOFTBALL SIZE) GOPHER C41-806 OR EQUAL		3.00	DZ				
		1343052		BSN21	BSN SPORTS / US GAMES	\$2.3267	\$27.9200	\$83.76*
		PE08250A		NAS01	NASCO	\$2.3500	\$28.2000	\$84.60
0090-705	: BALLS, PREMIUM FLEECE, ASST. COLORS,		12.00	EA				
	Alt Bid: BALLS, PREMIUM FLEECE, ASST COLORS - MUST ORDER IN MULTIPLES OF 12	215		BSN21	BSN SPORTS / US GAMES	\$2.7500	\$2.7500	\$33.00*
0090-798	: BOWLING PINSET, BASIC NONWEIGHTED, GL10-783, 3/SET		3.00	SET/3				
		45-960		GOP01	GOPHER SPORT	\$77.5500	\$77.5500	\$232.65*
0090-799	: BOWLING BALL, 3 LB RUBBERIZED PLASTIC (GOPHER GF41-375 OR EQUAL)		2.00	EA				
		1181562		BSN21	BSN SPORTS / US GAMES	\$17.2800	\$17.2800	\$34.56*
		CHAMPION PB3		PYR21	PYRAMID SCHOOL PRODUCTS	\$17.5000	\$17.5000	\$35.00
		45-948		GOP01	GOPHER SPORT	\$40.4500	\$40.4500	\$80.90
0090-802	: POLY SPOT ASST COLORS 9", SET OF 6 - RAINBOW, GOPHER C10-829NO SUBSTITUTE		1.00	SET				
		CHAMPION MSPSET		PYR21	PYRAMID SCHOOL PRODUCTS	\$9.1800	\$9.1800	\$9.18*
	Alt Bid: US GAMES. POLY SPOT, PAGE 81	6070		BSN21	BSN SPORTS / US GAMES	\$15.3400	\$15.3400	\$15.34
				GOP01	GOPHER SPORT	\$25.1500	\$25.1500	\$25.15

Shaler Area School District
Vendor Bid Analysis
2019-2020

Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension	
Category: 11 - Physical Education								
1000-001	: BALL: SOCCER , SIZE 5, GL61-639 (NO SUB)		5.00		EA			
		62-149		GOP01	GOPHER SPORT	\$18.3800	\$18.3800	\$91.90*
1000-002	: BALL: SOCCER BRINE V5 INDOOR, SIZE 5 (NO SUB)		5.00		EA			
		BRINE SBEV0CT605		PYR21	PYRAMID SCHOOL PRODUCTS	\$14.9900	\$14.9900	\$74.95*
		1390138		BSN21	BSN SPORTS / US GAMES	\$15.4100	\$15.4100	\$77.05
1000-003	: STOPWATCH: ROBIC SC-505 (NO SUB)		11.00		EA			
		ROBIC SC-505		PYR21	PYRAMID SCHOOL PRODUCTS	\$14.9500	\$14.9500	\$164.45*
				BSN21	BSN SPORTS / US GAMES	\$16.7300	\$16.7300	\$184.03
		PE00796		NAS01	NASCO	\$18.1400	\$18.1400	\$199.54
		91-144		GOP01	GOPHER SPORT	\$25.1500	\$25.1500	\$276.65
1000-005	: BALL: FOOTBALL WILSON TDV (NO SUB)		4.00		EA			
		1239454 TD COMPOSITE		BSN21	BSN SPORTS / US GAMES	\$20.8600	\$20.8600	\$83.44*
		WILSON F1300B TDY		PYR21	PYRAMID SCHOOL PRODUCTS	\$36.0000	\$36.0000	\$144.00
1000-008	: BALL: PLAYGROUND 8 1/2", 6/SET		9.00		SET			
		1033472		BSN21	BSN SPORTS / US GAMES	\$12.7700	\$12.7700	\$114.93*
		PE00392		NAS01	NASCO	\$21.9900	\$21.9900	\$197.91
		71-319		GOP01	GOPHER SPORT	\$35.9500	\$35.9500	\$323.55
1000-009	: BALL: PLAYGROUND 10", 6/SET		3.00		SET			
		1369485		BSN21	BSN SPORTS / US GAMES	\$18.2300	\$18.2300	\$54.69*
		71-270		GOP01	GOPHER SPORT	\$38.6500	\$38.6500	\$115.95
		PE07686		NAS01	NASCO	\$38.7500	\$38.7500	\$116.25

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

Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 11 - Physical Education							
1000-026	: BALL: RACQUETBALL, WILSON CHAMPIONSHIP		1.00	DOZ			
	Alt Bid: RACQUETBALL, PENN ULTRA BLUE	1238976			\$0.9725	\$11.6700	\$11.67*
		BSN21		BSN SPORTS / US GAMES			
1000-027	: BALL: TENNIS, WILSON CHAMPIONSHIP EXTRA-DUTY		2.00	DOZ			
	WILSON T1001	PYR21		PYRAMID SCHOOL PRODUCTS	\$0.8967	\$10.7600	\$21.52*
		BSN21		BSN SPORTS / US GAMES	\$0.9267	\$11.1200	\$22.24
	PE00857	NAS01		NASCO	\$1.1633	\$13.9600	\$27.92
1000-080	: MAT, WEDGE 4'X6'X16", AMF FOLDING DOWNHILL (US GAMES - US20025831 OR EQUAL)		1.00	EA			
		BSN21		BSN SPORTS / US GAMES	\$211.8200	\$211.8200	\$211.82*
1001-001	: BADMINTON RAQUETS: RAINBOW G1000, TWIN SHAFT, 26" COATED STEEL FRAME, 5.7 OZ, SET/6		1.00	SET		(No substitutes)	
	USGAMES1297959pg249	BSN21		BSN SPORTS / US GAMES	\$23.9600	\$23.9600	\$23.96*
Category Totals for selected items:			469.00				\$3,067.73

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

<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>
Category 11 - Physical Education								
BSN21 BSN SPORTS / US GAMES	3079856-19	51	\$2,604.09	42	\$1,946.15	43	\$1,956.23	
GOP01 GOPHER SPORT	3252019	37	\$3,484.73	3	\$405.45	3	\$405.45	
MET06 METCO SUPPLY INC	3252019	9	\$494.90	1	\$84.80	1	\$84.80	
NAS01 NASCO	46266	31	\$2,166.56	2	\$17.56			
PYR21 PYRAMID SCHOOL PRODUCTS	32519PE-SHALER	34	\$1,840.69	13	\$613.33	14	\$621.25	
Category (11) Totals:		162	\$10,590.97	61	\$3,067.29	61	\$3,067.73	
		<u>Accepted Bid Items</u>		<u>Low Bid Items</u>		<u>Awarded Items</u>		
Report Totals		162	\$10,590.97	61	\$3,067.29	61	\$3,067.73	

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(13) Science Supplies							
1000-007	GENERAL: BINS, PLASTIC (ECONOMY TOTE TRAY) 12"X8"X5" ALTERNATE: #1642 ACTION MEDIA 13" X 8" X 5"						
	DD SHALER AREA HIGH SCHOOL(SCIENCE...	10-1110.610.000.31.13	100	52.00	EA	3.240	168.48
	S0019A KUR01 KURTZ BROTHERS			52.00		3.240	168.48
1000-021	GENERAL: BALLS, STYROFOAM 2" DIA., 10/PK ALTERNATE: 12/PKG #BA2s FLORA CRAFT						
	DD SHALER AREA HIGH SCHOOL(SCIENCE...	10-1110.610.000.31.13	100	3.00	PK	3.100	9.30
	S0019A KUR01 KURTZ BROTHERS			3.00		3.100	9.30
1000-022	GENERAL: BALLS, STRYFOAM 3" DIA., 10/PK ALTERNATE: #BA3S FLORA CRAFT SOLD 6/PKG ONLY						
	DD SHALER AREA HIGH SCHOOL(SCIENCE...	10-1110.610.000.31.13	100	3.00	PK	3.850	11.55
	S0019A KUR01 KURTZ BROTHERS			3.00		3.850	11.55
1000-027	GENERAL: CORD 10 FT 3 CONDUCTOR WIRE HEAVY DUTY 35 SHALER AREA MIDDLE SCHOOL()						
	32519S-SHALER	10-1110.610.000.35.13	100	1.00	EA	8.930	8.93
	PYR21 PYRAMID SCHOOL PRODUCTS			1.00		8.930	8.93
1000-029	GENERAL: BATTERIES - 1.5V 2/PKG SIZE D ALKALINE 35 SHALER AREA MIDDLE SCHOOL()						
	92115	10-1110.610.000.35.13	100	15.00	PKG	0.920	13.80
	CAS21 CASCADE SCHOOL SUPPLIES			15.00		0.920	13.80
1000-031	GENERAL: MULTIPLE PLUG OUTLET SURGE PROTECTOR 35 SHALER AREA MIDDLE SCHOOL()						
	03252019	10-1110.610.000.35.13	100	1.00	EA	7.000	7.00
	MET06 METCO SUPPLY INC			1.00		7.000	7.00
1000-033	GENERAL: PAPER PUNCH, HEAVY DUTY 3-HOLE DD SHALER AREA HIGH SCHOOL(SCIENCE...						
	8030952366	10-1110.610.000.31.13	100	1.00	EA	5.470	5.47
	SAR51 SARGENT-WELCH / VWR			1.00		5.470	5.47
1000-034	GENERAL: MEDICINE DROPPERS, 4", 12/PKG ALTERNATE: 3" MEDICINE DROPPERS, 12/PK						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.13	100	1.00	PKG	1.950	1.95
	DD SHALER AREA HIGH SCHOOL(SCIENCE...	10-1110.610.000.31.13	100	1.00	PKG	1.950	1.95
	8030952366			2.00		3.900	3.90
	SAR51 SARGENT-WELCH / VWR						

Shaler Area School District
 Items Ordered Report 2019-2020

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(13) Science Supplies							
1000-035	GENERAL: LAB COAT, WHITE-						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.13	100	1.00	EA	16.200	16.20
	9080-7702-16 FIS01 FISHER SCIENTIFIC			1.00		16.200	16.20
1000-036	GENERAL: COLORED PENCIL SETS, 12/SET, FULL SIZED PENCILS, VERITHIN 64-4285						
	ALTERNATE: COLORED PENCIL SETS 12/SET, FULL SIZED PENCILS PRESHARPENED LIQUIMARK #63012						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.13	100	26.00	SET	0.980	25.48
	DD SHALER AREA HIGH SCHOOL(SCIENCE...	10-1110.610.000.31.13	100	75.00	SET	0.980	73.50
	32519S-SHALER PYR21 PYRAMID SCHOOL PRODUCTS			101.00		1.960	98.98
1000-041	GENERAL: BALLONS 9" PKG/15						
	ALTERNATE: BALLOONS 9" 35/PK						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.13	100	16.00	PKG	2.100	33.60
	DD SHALER AREA HIGH SCHOOL(SCIENCE...	10-1110.610.000.31.13	100	10.00	PKG	2.100	21.00
	8030952366 SAR51 SARGENT-WELCH / VWR			26.00		4.200	54.60
1000-052	GENERAL: RAZOR BLADES 100/PKG. STAINLESS STEEL, SINGLE EDGED						
	DD SHALER AREA HIGH SCHOOL(SCIENCE...	10-1110.610.000.31.13	100	1.00	PKG	4.100	4.10
	8030952366 SAR51 SARGENT-WELCH / VWR			1.00		4.100	4.10
1000-058	GENERAL: PAPER, CUPS 7 OZ. 30/PKG						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.13	100	10.00	PKG	2.400	24.00
	DD SHALER AREA HIGH SCHOOL(SCIENCE...	10-1110.610.000.31.13	100	11.00	PKG	2.400	26.40
	03252019 MET06 METCO SUPPLY INC			21.00		4.800	50.40
1000-066	GENERAL: FISHING LINE SPOOL/100 YDS						
	DD SHALER AREA HIGH SCHOOL(SCIENCE...	10-1110.610.000.31.13	100	1.00	RL	1.320	1.32
	8030952366 SAR51 SARGENT-WELCH / VWR			1.00		1.320	1.32
1000-080	GENERAL: BALLS, HAPPY/UNHAPPY						
	DD SHALER AREA HIGH SCHOOL(SCIENCE...	10-1110.610.000.31.13	100	4.00	PR	4.030	16.12
	8030952366 SAR51 SARGENT-WELCH / VWR			4.00		4.030	16.12
1000-086	GENERAL: SPONGE, LARGE 6 X 4.2 X 1.7 (CELLULOSE)						
	ALTERNATE: SPONGE, 6" X 3 1/3" X 1"						
	DD SHALER AREA HIGH SCHOOL(SCIENCE...	10-1110.610.000.31.13	100	7.00	EA	1.120	7.84
	8030952366 SAR51 SARGENT-WELCH / VWR			7.00		1.120	7.84

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Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(13) Science Supplies							
1000-087	GENERAL: GLOVES,LATEX AMBIDESTROUS - NON STERILE 100/BOX - MEDIUM						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.13	100	3.00	BX	2.670	8.01
	92115 CAS21 CASCADE SCHOOL SUPPLIES			3.00		2.670	8.01
1000-089	GENERAL: STOPWATCH DIGITAL 1/100 SECOND,						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.13	100	5.00	EA	1.150	5.75
	46168 NAS01 NASCO			5.00		1.150	5.75
1000-090	GENERAL: MEASURING SPOON SET, TBL, TSP, ETC.						
	DD SHALER AREA HIGH SCHOOL(SCIENCE...	10-1110.610.000.31.13	100	1.00	SET	0.650	0.65
	46168 NAS01 NASCO			1.00		0.650	0.65
1000-092	GENERAL: METERSTICKS						
	DD SHALER AREA HIGH SCHOOL(SCIENCE...	10-1110.610.000.31.13	100	14.00	EA	1.120	15.68
	S0019A KUR01 KURTZ BROTHERS			14.00		1.120	15.68
1000-093	GENERAL: METRIC RULERS-PLASTIC - 15 CM						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.13	100	2.00	DOZ	1.750	3.50
	DD SHALER AREA HIGH SCHOOL(SCIENCE...	10-1110.610.000.31.13	100	10.00	DOZ	1.750	17.50
	S0019A KUR01 KURTZ BROTHERS			12.00		3.500	21.00
1000-106	GENERAL: PROTRACTORS - SEMI CIRCULAR - PLASTIC						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.13	100	1.00	DOZ	1.540	1.54
	S0019A KUR01 KURTZ BROTHERS			1.00		1.540	1.54
1000-108	GENERAL: WEIGHTS, REPLACEMENT HOOKED - 100G						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.13	100	4.00	EA	3.250	13.00
	8030952366 SAR51 SARGENT-WELCH / VWR			4.00		3.250	13.00
1000-109	GENERAL: WEIGHTS, REPLACEMENT HOOKED - 200G						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.13	100	4.00	EA	6.500	26.00
	3252019 PAR27 PARCO SCIENTIFIC CO			4.00		6.500	26.00
1000-110	GENERAL: WEIGHTS, REPLACEMENT HOOKED - 500G						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.13	100	4.00	EA	5.130	20.52
	8030952366 SAR51 SARGENT-WELCH / VWR			4.00		5.130	20.52

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Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(13) Science Supplies							
1000-113	GENERAL: SOLAR CALCULATORS TI 1100-11 BASIC MATH FUNCTIONS ALTERNATE: TI-108						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.13	100	20.00	EA	5.210	104.20
46168	NAS01 NASCO			20.00		5.210	104.20
1000-114	GENERAL: STRAWS, PLASTIC 15/PKG						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.13	100	15.00	PKG	0.800	12.00
03252019	MET06 METCO SUPPLY INC			15.00		0.800	12.00
1000-115	GENERAL: STRING,BALL 100FT/ROLL ALTERNATE: STRING, BALL 200 FT ROLL						
	DD SHALER AREA HIGH SCHOOL(SCIENCE...	10-1110.610.000.31.13	100	2.00	RL	1.120	2.24
8030952366	SAR51 SARGENT-WELCH / VWR			2.00		1.120	2.24
1000-127	GENERAL: WOOD SPLINTS - 500/PKG.						
	DD SHALER AREA HIGH SCHOOL(SCIENCE...	10-1110.610.000.31.13	100	6.00	PKG	3.330	19.98
46168	NAS01 NASCO			6.00		3.330	19.98
1000-128	GENERAL: WOOD TOOTHPICKS PKG OF 250						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.13	100	4.00	PKG	1.080	4.32
	DD SHALER AREA HIGH SCHOOL(SCIENCE...	10-1110.610.000.31.13	100	18.00	PKG	1.080	19.44
8030952366	SAR51 SARGENT-WELCH / VWR			22.00		2.160	23.76
1000-165	GENERAL: MAGNET, COW						
	DD SHALER AREA HIGH SCHOOL(SCIENCE...	10-1110.610.000.31.13	100	2.00	EA	1.970	3.94
46168	NAS01 NASCO			2.00		1.970	3.94
1000-170	GENERAL: CUPS, MEDICINE 1 OZ. CAPICITY 100/PKG						
	DD SHALER AREA HIGH SCHOOL(SCIENCE...	10-1110.610.000.31.13	100	9.00	EA	1.890	17.01
46168	NAS01 NASCO			9.00		1.890	17.01
1000-189	GENERAL: CUPS, STYROFOAM 6 OZ, 25/PK						
	DD SHALER AREA HIGH SCHOOL(SCIENCE...	10-1110.610.000.31.13	100	4.00	PKG	0.660	2.64
92115	CAS21 CASCADE SCHOOL SUPPLIES			4.00		0.660	2.64

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(13) Science Supplies							
1000-216	GENERAL: BAGS, SELF-SEALING 14 X 13 50/PKG						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.13	100	20.00	EA	6.240	124.80
	DD SHALER AREA HIGH SCHOOL(SCIENCE...	10-1110.610.000.31.13	100	2.00	EA	6.240	12.48
	03252019 MET06 METCO SUPPLY INC			22.00		12.480	137.28
1000-310	GENERAL: STRAWS: DRINKING, 100/PKG						
	ALTERNATE: DRINKING STRAWS SOLD 500/BOX BUT PRICED 100/BOX						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.13	100	3.00	PKG	0.780	2.34
	DD SHALER AREA HIGH SCHOOL(SCIENCE...	10-1110.610.000.31.13	100	8.00	PKG	0.780	6.24
	92115 CAS21 CASCADE SCHOOL SUPPLIES			11.00		1.560	8.58
1000-312	GENERAL: MAGNIFIER: ECONOMY DUAL						
	DD SHALER AREA HIGH SCHOOL(SCIENCE...	10-1110.610.000.31.13	100	15.00	EA	0.340	5.10
	46168 NAS01 NASCO			15.00		0.340	5.10
1000-313	GENERAL: GLOVES: LATEX MEDICAL, LARGE, 100/PKG						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.13	100	3.00	PKG	3.590	10.77
	32519S-SHALER PYR21 PYRAMID SCHOOL PRODUCTS			3.00		3.590	10.77
1000-320	GENERAL: STOPWATCH/TIMER: DIGITAL						
	DD SHALER AREA HIGH SCHOOL(SCIENCE...	10-1110.610.000.31.13	100	5.00	EA	1.820	9.10
	8030952366 SAR51 SARGENT-WELCH / VWR			5.00		1.820	9.10
1000-324	GENERAL: PIPE CLEANERS, ASSORTED COLORS, 6" 12/PKG						
	ALTERNATE: PIPE CLEANERS, ASSORTED COLORS, 6" SOLD 100/PKG						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.13	100	4.00	EA	0.650	2.60
	DD SHALER AREA HIGH SCHOOL(SCIENCE...	10-1110.610.000.31.13	100	41.00	EA	0.650	26.65
	92115 CAS21 CASCADE SCHOOL SUPPLIES			45.00		1.300	29.25
1000-340	GENERAL: PLASTIC WRAP.12" WIDE. STANDARD HOUSEHOLD PLASTIC WRAP 200 SQ. FT. ROLL						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.13	100	3.00	EA	4.740	14.22
	DD SHALER AREA HIGH SCHOOL(SCIENCE...	10-1110.610.000.31.13	100	1.00	EA	4.740	4.74
	03252019 MET06 METCO SUPPLY INC			4.00		9.480	18.96

Shaler Area School District
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Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(13) Science Supplies							
1100-006	APPARATUS: PAPER, LITMUS, BLUE 100/VIAL						
	DD SHALER AREA HIGH SCHOOL(SCIENCE...	10-1110.610.000.31.13	100	1.00	PKG	0.630	0.63
	9080-7702-16 FIS01 FISHER SCIENTIFIC			1.00		0.630	0.63
1100-007	APPARATUS: PAPER, LITMUS, RED 100/VIAL						
	DD SHALER AREA HIGH SCHOOL(SCIENCE...	10-1110.610.000.31.13	100	1.00	PKG	0.760	0.76
	9080-7702-16 FIS01 FISHER SCIENTIFIC			1.00		0.760	0.76
1100-015	APPARATUS: PAPER, PH 1 TO 12						
	DD SHALER AREA HIGH SCHOOL(SCIENCE...	10-1110.610.000.31.13	100	1.00	SET	1.250	1.25
	46168 NAS01 NASCO			1.00		1.250	1.25
1100-016	APPARATUS: PAPER, PH 1.0 TO 2.5						
	DD SHALER AREA HIGH SCHOOL(SCIENCE...	10-1110.610.000.31.13	100	1.00	SET	4.320	4.32
	8030952366 SAR51 SARGENT-WELCH / VWR			1.00		4.320	4.32
1100-017	APPARATUS: PAPER, PH 3.0-5.5						
	DD SHALER AREA HIGH SCHOOL(SCIENCE...	10-1110.610.000.31.13	100	1.00	SET	4.110	4.11
	8030952366 SAR51 SARGENT-WELCH / VWR			1.00		4.110	4.11
1100-020	APPARATUS: STAINLESS STEELMICRO-SPATULA ONE TAPERED END, ONE ROUNDED END 12/PKG 7" LONG						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.13	100	2.00	PKG	12.480	24.96
	46168 NAS01 NASCO			2.00		12.480	24.96
1100-026	APPARATUS: BURNER, BUNSEN ADJUSTABLE(NATURAL GAS)						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.13	100	3.00	EA	5.930	17.79
	DD SHALER AREA HIGH SCHOOL(SCIENCE...	10-1110.610.000.31.13	100	4.00	EA	5.930	23.72
	46168 NAS01 NASCO			7.00		11.860	41.51
1100-028	APPARATUS: SPECTRUM TUBE (HYDROGEN)						
	DD SHALER AREA HIGH SCHOOL(SCIENCE...	10-1110.610.000.31.13	100	1.00	EA	12.000	12.00
	8030952366 SAR51 SARGENT-WELCH / VWR			1.00		12.000	12.00
1100-029	APPARATUS: SPECTRUM TUBE (HELIUM)						
	DD SHALER AREA HIGH SCHOOL(SCIENCE...	10-1110.610.000.31.13	100	1.00	EA	12.000	12.00
	8030952366 SAR51 SARGENT-WELCH / VWR			1.00		12.000	12.00

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(13) Science Supplies							
1100-035	APPARATUS: BURNER CONNECTOR TUBING (2 FT LENGTH)						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.13	100	3.00	EA	11.470	34.41
46168	NAS01 NASCO			3.00		11.470	34.41
1100-061	APPARATUS: GOGGLES, DELUXE CHEM SPLASH GOGGLES MEETS ANSI Z87.1 STANDARD (INDIRECT VENT) 18" ADJ. HEADBAND						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.13	100	30.00	EA	1.520	45.60
46168	NAS01 NASCO			30.00		1.520	45.60
1100-102	APPARATUS: WEIGHING DISHES: 5 1/2" X 7/8", 500/PKG						
	DD SHALER AREA HIGH SCHOOL(SCIENCE...	10-1110.610.000.31.13	100	2.00	PKG	26.880	53.76
8030952366	SAR51 SARGENT-WELCH / VWR			2.00		26.880	53.76
1100-105	APPARATUS: BURNER, NATURAL GAS TIRRIL GAS BURNER						
	DD SHALER AREA HIGH SCHOOL(SCIENCE...	10-1110.610.000.31.13	100	4.00	EA	20.000	80.00
46168	NAS01 NASCO			4.00		20.000	80.00
1100-125	APPARATUS: THERMOMETER, DIGITAL MINUS 50 DEGREE C - 150 DEGREE C +/- .2 DEGREE C, 0.1 DEGREE C RESOLUTION, USES ONE AAA BATTERY						
	DD SHALER AREA HIGH SCHOOL(SCIENCE...	10-1110.610.000.31.13	100	15.00	EA	20.750	311.25
9080-7702-16	FIS01 FISHER SCIENTIFIC			15.00		20.750	311.25
1100-127	APPARATUS: THERMOMETER, MINUS 10 DEGREE C-150 DEGREE C, 1 DEGREE C SUBDIVISIONS, PARTIAL IMMERSION, ALCOHOL TYPE						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.13	100	10.00	EA	1.500	15.00
3252019	PAR27 PARCO SCIENTIFIC CO			10.00		1.500	15.00
1100-135	APPARATUS: THERMOMETERS, NON-HG-10 TO 110C (1C)						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.13	100	8.00	EA	2.670	21.36
9080-7702-16	FIS01 FISHER SCIENTIFIC			8.00		2.670	21.36
1100-136	APPARATUS: WIRE GAUZE (FOR BURNER STANDS) 12/PK						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.13	100	1.00	PKG	10.000	10.00
3252019	PAR27 PARCO SCIENTIFIC CO			1.00		10.000	10.00
1100-137	APPARATUS: ALCOHOL LAMP ECONOMY, 2 OZ. 12/PKG						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.13	100	1.00	PKG	28.800	28.80
46168	NAS01 NASCO			1.00		28.800	28.80

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Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(13) Science Supplies							
1100-150	APPARATUS: PAPER, FILTER, QUALITATIVE 100 SHT/PKG 15 CM						
	DD SHALER AREA HIGH SCHOOL(SCIENCE...	10-1110.610.000.31.13	100	2.00	PKG	3.240	6.48
	9080-7702-16 FIS01 FISHER SCIENTIFIC			2.00		3.240	6.48
1100-164	APPARATUS: BRUSH, TEST TUBE, NYLON 9 3/4" LENGTH X 3 1/2 X 3/4" DIA 12/PKG						
	DD SHALER AREA HIGH SCHOOL(SCIENCE...	10-1110.610.000.31.13	100	2.00	PKG	6.300	12.60
	8030952366 SAR51 SARGENT-WELCH / VWR			2.00		6.300	12.60
1100-167	APPARATUS: MORTAR AND PESTLE 300 ML						
	DD SHALER AREA HIGH SCHOOL(SCIENCE...	10-1110.610.000.31.13	100	5.00	EA	2.470	12.35
	8030952366 SAR51 SARGENT-WELCH / VWR			5.00		2.470	12.35
1100-188	APPARATUS: WEIGHING DISHES - DISPOSABLE 1 5/8" X 5/16" (500/PKG)						
	DD SHALER AREA HIGH SCHOOL(SCIENCE...	10-1110.610.000.31.13	100	2.00	PKG	13.420	26.84
	8030952366 SAR51 SARGENT-WELCH / VWR			2.00		13.420	26.84
1100-234	APPARATUS: GLASS DISPOSAL BOX, BENCHTOP SIZE (22cmX22cmX30cm)						
	ALTERNATE: GLASS DISPOSAL BOX, BENCHTOP SIZE 6/CASE QUOTED 1 CASE						
	DD SHALER AREA HIGH SCHOOL(SCIENCE...	10-1110.610.000.31.13	100	4.00	EA	13.620	54.48
	9080-7702-16 FIS01 FISHER SCIENTIFIC			4.00		13.620	54.48
1100-235	APPARATUS: PARAFILM, ROLL. 4"						
	DD SHALER AREA HIGH SCHOOL(SCIENCE...	10-1110.610.000.31.13	100	1.00	EA	18.800	18.80
	8030952366 SAR51 SARGENT-WELCH / VWR			1.00		18.800	18.80
1100-261	APPARATUS: TRAYS, PLANT, NESTING, POLYSTYRENE. GREEN. 8" X 12" X 2 1/2"						
	ALTERNATE: TRAYS, PLANT, NESTING, POLYSTYRENE, GREEN						
	8 3/4" X 8 3/4" X 2 1/4 D						
	DD SHALER AREA HIGH SCHOOL(SCIENCE...	10-1110.610.000.31.13	100	6.00	EA	1.990	11.94
	8030952366 SAR51 SARGENT-WELCH / VWR			6.00		1.990	11.94
1100-262	APPARATUS: TRAYS, PLANT NESTING, POLYSTYRENE. GREEN 4" X 8" X 2 1/4"						
	ALTERNATE: TRAYS, PLANT NESTING, POLYSTYRENE, GREEN						
	4" X 8" X 2 1/2"D						
	DD SHALER AREA HIGH SCHOOL(SCIENCE...	10-1110.610.000.31.13	100	12.00	EA	1.220	14.64
	8030952366 SAR51 SARGENT-WELCH / VWR			12.00		1.220	14.64

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						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.13	100	1.00	PKG	22.320	22.32
	S0019A KUR01 KURTZ BROTHERS			1.00		22.320	22.32
1200-009	GLASSWARE/PLASTICWARE: GRADUATED CYLINDER (100ml: 1 ml INTERVALS)						
	DD SHALER AREA HIGH SCHOOL(SCIENCE...	10-1110.610.000.31.13	100	8.00	EA	1.140	9.12
	S0019A KUR01 KURTZ BROTHERS			8.00		1.140	9.12
1200-010	GLASSWARE/PLASTICWARE: REACTION PLATES PKG/50 24 WELL						
	DD SHALER AREA HIGH SCHOOL(SCIENCE...	10-1110.610.000.31.13	100	2.00	PKG	130.790	261.58
	8030952366 SAR51 SARGENT-WELCH / VWR			2.00		130.790	261.58
1200-023	GLASSWARE/PLASTICWARE: BEAKERS, NALGENE POLYETHELENE, 250ML, 6/PK						
	DD SHALER AREA HIGH SCHOOL(SCIENCE...	10-1110.610.000.31.13	100	2.00	PK	25.350	50.70
	9080-7702-16 FIS01 FISHER SCIENTIFIC			2.00		25.350	50.70
1200-032	GLASSWARE/PLASTICWARE: BUCKET, PLASTIC 2QT.						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.13	100	1.00	EA	1.590	1.59
	03252019 MET06 METCO SUPPLY INC			1.00		1.590	1.59
1200-044	GLASSWARE/PLASTICWARE: BEAKERS 50 ML HEAVY DUTY, GRIFFON, GRADUATED, 12/CASE						
	DD SHALER AREA HIGH SCHOOL(SCIENCE...	10-1110.610.000.31.13	100	3.00	CS	33.760	101.28
	9080-7702-16 FIS01 FISHER SCIENTIFIC			3.00		33.760	101.28
1200-045	GLASSWARE/PLASTICWARE: BEAKERS - 250 ML, HEAVY DUTY, GRIFFIN, GRADUATED 12/CASE						
	DD SHALER AREA HIGH SCHOOL(SCIENCE...	10-1110.610.000.31.13	100	1.00	CS	19.920	19.92
	S0019A KUR01 KURTZ BROTHERS			1.00		19.920	19.92
1200-048	GLASSWARE/PLASTICWARE: PETRI DISH, PLASTIC 100 X 150, CASE OF 500, STERILE						
	DD SHALER AREA HIGH SCHOOL(SCIENCE...	10-1110.610.000.31.13	100	1.00	CS	61.910	61.91
	9080-7702-16 FIS01 FISHER SCIENTIFIC			1.00		61.910	61.91
1200-062	GLASSWARE/PLASTICWARE: FLASKS, ERLLENMEYER- 250 ML						
	DD SHALER AREA HIGH SCHOOL(SCIENCE...	10-1110.610.000.31.13	100	1.00	DOZ	24.530	24.53
	8030952366 SAR51 SARGENT-WELCH / VWR			1.00		24.530	24.53

Shaler Area School District
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Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(13) Science Supplies							
1200-075	GLASSWARE/PLASTICWARE: GLASS PLATES 3"X3" 12/PKG						
	DD SHALER AREA HIGH SCHOOL(SCIENCE...	10-1110.610.000.31.13	100	1.00	PKG	7.000	7.00
	3252019 PAR27 PARCO SCIENTIFIC CO			1.00		7.000	7.00
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	3.00	BX	2.000	6.00
	DD SHALER AREA HIGH SCHOOL(SCIENCE...	10-1110.610.000.31.13	100	6.00	BX	2.000	12.00
	3252019 PAR27 PARCO SCIENTIFIC CO			9.00		4.000	18.00
1200-098	GLASSWARE/PLASTICWARE: PIPET FILLER BULBS						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.13	100	1.00	EA	0.970	0.97
	8030952366 SAR51 SARGENT-WELCH / VWR			1.00		0.970	0.97
1200-118	GLASSWARE/PLASTICWARE: TEST TUBES - 20 X 150 72/PK WITH RIMS						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.13	100	1.00	PKG	18.050	18.05
	DD SHALER AREA HIGH SCHOOL(SCIENCE...	10-1110.610.000.31.13	100	2.00	PKG	18.050	36.10
	8030952366 SAR51 SARGENT-WELCH / VWR			3.00		36.100	54.15
1200-119	GLASSWARE/PLASTICWARE: TEST TUBES - 20X150 72/PKG RIMLESS						
	DD SHALER AREA HIGH SCHOOL(SCIENCE...	10-1110.610.000.31.13	100	2.00	PKG	33.120	66.24
	8030952366 SAR51 SARGENT-WELCH / VWR			2.00		33.120	66.24
1200-155	GLASSWARE/PLASTICWARE: WASH BOTTLES 500ML, SAFETY LABELED (WATER), COLOR CODED, GUARENTEED LEAKPROOF ALTERNATE: WASH BOTTLES, 500ML, SAFETY LABELED (WATER), COLOR CODED, GUARANTEED LEAKPROOF - 3/PK PRICED PER PACK						
	DD SHALER AREA HIGH SCHOOL(SCIENCE...	10-1110.610.000.31.13	100	5.00	EA	17.390	86.95
	8030952366 SAR51 SARGENT-WELCH / VWR			5.00		17.390	86.95
1200-188	GLASSWARE/PLASTICWARE: STIRRING RODS (GLASS, 5MMX200MM) 10/PKG						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.13	100	1.00	PKG	2.640	2.64
	46168 NAS01 NASCO			1.00		2.640	2.64
1200-198	GLASSWARE/PLASTICWARE: CRUCIBLES WITH LID, 17ML FORM "COORS" ALTERNATE: CRUCIBLES WITH LID, 15 ML						
	DD SHALER AREA HIGH SCHOOL(SCIENCE...	10-1110.610.000.31.13	100	1.00	EA	0.870	0.87
	8030952366 SAR51 SARGENT-WELCH / VWR			1.00		0.870	0.87

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(13) Science Supplies							
1200-315	GLASSWARE/PLASTICWARE: CYLINDER: 100ML FLINT GLASS GRADUATED W/PLASTIC BASE, CORNING, 12/PKG						
	DD SHALER AREA HIGH SCHOOL(SCIENCE...	10-1110.610.000.31.13	100	1.00	PKG	25.000	25.00
	3252019 PAR27 PARCO SCIENTIFIC CO			1.00		25.000	25.00
1200-319	GLASSWARE/PLASTICWARE: FLASK: 250ML ERLYNMEYER PYREX HEAVY DUTY GRADUATED, 12/PKG						
	DD SHALER AREA HIGH SCHOOL(SCIENCE...	10-1110.610.000.31.13	100	2.00	PKG	37.580	75.16
	8030952366 SAR51 SARGENT-WELCH / VWR			2.00		37.580	75.16
1200-322	GLASSWARE/PLASTICWARE: FLASK: 100ML PYREX VOLUMETRIC W/PLASTIC SNAP TOP, 12/PKG						
	DD SHALER AREA HIGH SCHOOL(SCIENCE...	10-1110.610.000.31.13	100	4.00	PKG	33.030	132.12
	8030952366 SAR51 SARGENT-WELCH / VWR			4.00		33.030	132.12
1200-339	GLASSWARE/PLASTICWARE: PIPETS: 4ML THIN STEM BERAL TYPE, 500/PKG						
	DD SHALER AREA HIGH SCHOOL(SCIENCE...	10-1110.610.000.31.13	100	1.00	PKG	14.390	14.39
	9080-7702-16 FIS01 FISHER SCIENTIFIC			1.00		14.390	14.39
1200-341	GLASSWARE/PLASTICWARE: PIPETS: 4ML THIN STEM BERAL TYPE, 500/PKG						
	DD SHALER AREA HIGH SCHOOL(SCIENCE...	10-1110.610.000.31.13	100	1.00	PKG	14.390	14.39
	9080-7702-16 FIS01 FISHER SCIENTIFIC			1.00		14.390	14.39
1200-403	GLASSWARE/PLASTICWARE: PRISM, EQUILATERAL GLASS, 3X1X3/4						
	DD SHALER AREA HIGH SCHOOL(SCIENCE...	10-1110.610.000.31.13	100	6.00	EA	3.200	19.20
	46168 NAS01 NASCO			6.00		3.200	19.20
2000-035	BIOLOGY: TEASING NEEDLES, STRAIGHT WITH WOODEN HANDLES, CENTRAL 53200-11						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.13	100	12.00	EA	0.270	3.24
	8030952366 SAR51 SARGENT-WELCH / VWR			12.00		0.270	3.24
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	4.00	EA	79.990	319.96
	8030952366 SAR51 SARGENT-WELCH / VWR			4.00		79.990	319.96
2000-057	BIOLOGY: TWEEZERS						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.13	100	12.00	EA	0.980	11.76
	8030952366 SAR51 SARGENT-WELCH / VWR			12.00		0.980	11.76

Shaler Area School District
Items Ordered Report 2019-2020

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(13) Science Supplies							
2000-102	BIOLOGY: SLIDES-MITOSIS-ASCARIS BI VALENT ALTERNATE: ASCARIS MITOSIS L.S. ETA 8 WKS FROM DATE OF ORDER						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.13	100	1.00	EA	4.180	4.18
	3252019 BIO21 BIO CORPORATION			1.00		4.180	4.18
4000-098	EARTH SCI: GLASS HARDNESS PLATES, 3X2X1/4 ALTERNATE: GLASS HARDNESS PLATES, 3 X 2 X 1/4 SOLD 10/PK AND PRICED 10/PK						
	DD SHALER AREA HIGH SCHOOL(SCIENCE...	10-1110.610.000.31.13	100	20.00	EA	11.120	222.40
	8030952366 SAR51 SARGENT-WELCH / VWR			20.00		11.120	222.40
6000-012	PHYSICS/PHYS SCI: LAMP 6.3 V DRY CELL 10/PKG						
	DD SHALER AREA HIGH SCHOOL(SCIENCE...	10-1110.610.000.31.13	100	2.00	PKG	1.320	2.64
	46168 NAS01 NASCO			2.00		1.320	2.64
6000-014	PHYSICS/PHYS SCI: LCD DIGITAL AUTORANGING POCKET MULTIMETE 200MV - 400V DC, 2-400V AC, 200-2000 OHM						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.13	100	10.00	EA	17.570	175.70
	8030952366 SAR51 SARGENT-WELCH / VWR			10.00		17.570	175.70
6000-021	PHYSICS/PHYS SCI: PULLEY CORD, HIGH STRENGTH, LOW STRETCH BRAIDED						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.13	100	2.00	RL	3.300	6.60
	46168 NAS01 NASCO			2.00		3.300	6.60
6000-022	PHYSICS/PHYS SCI: PULLEYS, DOUBLE TANDEM						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.13	100	6.00	EA	1.930	11.58
	46168 NAS01 NASCO			6.00		1.930	11.58
6000-023	PHYSICS/PHYS SCI: PULLEYS, SINGLE						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.13	100	6.00	EA	0.930	5.58
	46168 NAS01 NASCO			6.00		0.930	5.58
6000-024	PHYSICS/PHYS SCI: PULLEYS, TRIPLE TANDEM						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.13	100	6.00	EA	2.560	15.36
	46168 NAS01 NASCO			6.00		2.560	15.36

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(13) Science Supplies							
6000-202	PHYSICS/PHYS SCI: BELT, REPLACEMENT, "WINSKO" VAN DE GRAAFF GENERATOR						
	DD SHALER AREA HIGH SCHOOL(SCIENCE...	10-1110.610.000.31.13	100	1.00	EA	11.960	11.96
	9080-7702-16 FIS01 FISHER SCIENTIFIC			1.00		11.960	11.96
6000-216	PHYSICS/PHYS SCI: VIKING ROCKETS						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.13	100	1.00	EA	8.110	8.11
	9080-7702-16 FIS01 FISHER SCIENTIFIC			1.00		8.110	8.11
6000-217	PHYSICS/PHYS SCI: ROCKET ENGINES						
	ALTERNATE: ROCKET ENGINES SOLD 3/PACK QUOTED 3/PACK						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.13	100	3.00	EA	6.150	18.45
	9080-7702-16 FIS01 FISHER SCIENTIFIC			3.00		6.150	18.45
7000-111	EQUIPMENT: LASER POINTER, POWERED BY 2AA BATTERIES, PEN STYLE, MINIMUM .5 mw						
	ALTERNATE: USES 2 "AAA" BATTERIES						
	DD SHALER AREA HIGH SCHOOL(SCIENCE...	10-1110.610.000.31.13	100	3.00	EA	8.130	24.39
	46168 NAS01 NASCO			3.00		8.130	24.39
8000-003	CHEMICALS: ACETONE, 4L						
	DD SHALER AREA HIGH SCHOOL(SCIENCE...	10-1110.610.000.31.13	100	2.00	BTL	27.600	55.20
	9080-7702-16 FIS01 FISHER SCIENTIFIC			2.00		27.600	55.20
8000-004	CHEMICALS: ALKA-SELTZER 24/PKG						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.13	100	10.00	PKG	3.950	39.50
	DD SHALER AREA HIGH SCHOOL(SCIENCE...	10-1110.610.000.31.13	100	10.00	PKG	3.950	39.50
	46168 NAS01 NASCO			20.00		7.900	79.00
8000-006	CHEMICALS: SODIUM BICARBONATE LAB GRADE 500g/2.5 kg						
	DD SHALER AREA HIGH SCHOOL(SCIENCE...	10-1110.610.000.31.13	100	9.00	LB	3.420	30.78
	9080-7702-16 FIS01 FISHER SCIENTIFIC			9.00		3.420	30.78
8000-009	CHEMICALS: OLIVE OIL 200ML/EA						
	ALTERNATE: 500 ML OLIVE OIL						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.13	100	3.00	BTL	12.390	37.17
	8030952366 SAR51 SARGENT-WELCH / VWR			3.00		12.390	37.17

Shaler Area School District
Items Ordered Report 2019-2020

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(13) Science Supplies							
8000-016	CHEMICALS: MOLASSES						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.13	100	5.00	PT	3.710	18.55
	8030952366 SAR51 SARGENT-WELCH / VWR			5.00		3.710	18.55
8000-027	CHEMICALS: HYDROGEN PEROXIDE 30% 500ML/BTL						
	DD SHALER AREA HIGH SCHOOL(SCIENCE...	10-1110.610.000.31.13	100	2.00	BTL	10.290	20.58
	8030952366 SAR51 SARGENT-WELCH / VWR			2.00		10.290	20.58
8000-028	CHEMICALS: IRON FILINGS, COARSE 500g						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.13	100	2.00	BTL	5.430	10.86
	DD SHALER AREA HIGH SCHOOL(SCIENCE...	10-1110.610.000.31.13	100	1.00	BTL	5.430	5.43
	8030952366 SAR51 SARGENT-WELCH / VWR			3.00		10.860	16.29
8000-032	CHEMICALS: LEAD NITRATE 100 G/BTL LAB GRADE						
	DD SHALER AREA HIGH SCHOOL(SCIENCE...	10-1110.610.000.31.13	100	1.00	BTL	4.370	4.37
	9080-7702-16 FIS01 FISHER SCIENTIFIC			1.00		4.370	4.37
8000-034	CHEMICALS: IODINE, LUGOL'S 500ml/1L						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.13	100	1.00	QT	11.730	11.73
	8030952366 SAR51 SARGENT-WELCH / VWR			1.00		11.730	11.73
8000-037	CHEMICALS: MAGNESIUM RIBBON - .15MM THICK 25G/ROLL						
	DD SHALER AREA HIGH SCHOOL(SCIENCE...	10-1110.610.000.31.13	100	1.00	RL	4.500	4.50
	3252019 PAR27 PARCO SCIENTIFIC CO			1.00		4.500	4.50
8000-046	CHEMICALS: MOSSY ZINC 2.5 KG						
	DD SHALER AREA HIGH SCHOOL(SCIENCE...	10-1110.610.000.31.13	100	1.00	EA	45.890	45.89
	9080-7702-16 FIS01 FISHER SCIENTIFIC			1.00		45.890	45.89
8000-051	CHEMICALS: PHENOLPHTHALEIN ETHANOL SOL. 1% 100ml/500ml						
	DD SHALER AREA HIGH SCHOOL(SCIENCE...	10-1110.610.000.31.13	100	1.00	BTL	3.430	3.43
	46168 NAS01 NASCO			1.00		3.430	3.43
8000-071	CHEMICALS: VINEGAR 8 OZ.						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.13	100	20.00	BTL	0.950	19.00
	DD SHALER AREA HIGH SCHOOL(SCIENCE...	10-1110.610.000.31.13	100	23.00	BTL	0.950	21.85
	8030952366 SAR51 SARGENT-WELCH / VWR			43.00		1.900	40.85

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(13) Science Supplies							
8000-084	CHEMICALS: KRAZY GLUE - 2 GRAMS						
	ALTERNATE: KRAZY GLUE - 3 TUBES AT .07 OZ EACH						
	DD SHALER AREA HIGH SCHOOL(SCIENCE...	10-1110.610.000.31.13	100	1.00	EA	0.710	0.71
92115	CAS21 CASCADE SCHOOL SUPPLIES			1.00		0.710	0.71
8000-112	CHEMICALS: CHEMICALS - CYCLOHEXANE 500ML						
	DD SHALER AREA HIGH SCHOOL(SCIENCE...	10-1110.610.000.31.13	100	2.00	EA	6.240	12.48
9080-7702-16	FIS01 FISHER SCIENTIFIC			2.00		6.240	12.48
8000-116	CHEMICALS: AMMONIUM CHLORIDE (500G)						
	DD SHALER AREA HIGH SCHOOL(SCIENCE...	10-1110.610.000.31.13	100	2.00	BTL	4.110	8.22
8030952366	SAR51 SARGENT-WELCH / VWR			2.00		4.110	8.22
8000-126	CHEMICALS: CUPRIC SULFATE ANHYDROUS LAB GRADE 500g/BTL						
	DD SHALER AREA HIGH SCHOOL(SCIENCE...	10-1110.610.000.31.13	100	2.00	BTL	34.610	69.22
9080-7702-16	FIS01 FISHER SCIENTIFIC			2.00		34.610	69.22
8000-150	CHEMICALS: FOOD COLORING, RED, 1 OZ BTL						
	DD SHALER AREA HIGH SCHOOL(SCIENCE...	10-1110.610.000.31.13	100	5.00	EA	1.620	8.10
8030952366	SAR51 SARGENT-WELCH / VWR			5.00		1.620	8.10
8000-151	CHEMICALS: FOOD COLORING, ASST OF 4 COLORS						
	DD SHALER AREA HIGH SCHOOL(SCIENCE...	10-1110.610.000.31.13	100	41.00	EA	1.570	64.37
8030952366	SAR51 SARGENT-WELCH / VWR			41.00		1.570	64.37
8000-152	CHEMICALS: FOOD COLORING, BLUE, 1 OZ.						
	DD SHALER AREA HIGH SCHOOL(SCIENCE...	10-1110.610.000.31.13	100	3.00	EA	1.750	5.25
8030952366	SAR51 SARGENT-WELCH / VWR			3.00		1.750	5.25
8000-219	CHEMICALS: POTASSIUM IODIDE, REAGENT GRADE, 100G/PKG						
	DD SHALER AREA HIGH SCHOOL(SCIENCE...	10-1110.610.000.31.13	100	1.00	PKG	19.620	19.62
9080-7702-16	FIS01 FISHER SCIENTIFIC			1.00		19.620	19.62
8000-221	CHEMICALS: POTASSIUM THIOCYANATE, REAGENT GRADE, 100G/PKG						
	DD SHALER AREA HIGH SCHOOL(SCIENCE...	10-1110.610.000.31.13	100	1.00	PKG	6.010	6.01
46168	NAS01 NASCO			1.00		6.010	6.01

Shaler Area School District
Items Ordered Report 2019-2020

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(13) Science Supplies							
8000-230	CHEMICALS: ETHYL ALCOHOL ANHYDROUS, REAGENT GRADE, 500mL						
	DD SHALER AREA HIGH SCHOOL(SCIENCE...	10-1110.610.000.31.13	100	2.00	EA	5.180	10.36
46168	NAS01 NASCO			2.00		5.180	10.36
8000-231	CHEMICALS: ISOPROPYL ALCOHOL ANHYDROUS, REAGENT GRADE, 500mL						
	DD SHALER AREA HIGH SCHOOL(SCIENCE...	10-1110.610.000.31.13	100	3.00	EA	5.110	15.33
8030952366	SAR51 SARGENT-WELCH / VWR			3.00		5.110	15.33
8000-247	CHEMICALS: SODIUM CHLORIDE, ROCK SALT, 500G/BTL, LARGE CRYSTAL						
	DD SHALER AREA HIGH SCHOOL(SCIENCE...	10-1110.610.000.31.13	100	2.00	BTL	2.430	4.86
8030952366	SAR51 SARGENT-WELCH / VWR			2.00		2.430	4.86
...	CHEMICALS: CYCLOHEXENE, 500 ML, LAB GRADE						
	DD SHALER AREA HIGH SCHOOL(SCIENCE...	10-1110.610.000.31.13	100	2.00	EA	9.450	18.90
8030952366	SAR51 SARGENT-WELCH / VWR			2.00		9.450	18.90
9000-096	BOOKS/POSTERS/CHARTS/ETC.: PERIODIC TABLES, NOTEBOOK SIZE 100/PKG.						
	DD SHALER AREA HIGH SCHOOL(SCIENCE...	10-1110.610.000.31.13	100	1.00	PKG	16.500	16.50
3252019	PAR27 PARCO SCIENTIFIC CO			1.00		16.500	16.50
9000-110	BOOKS/POSTERS/CHARTS/ETC.: SPECTRUM CHART						
	DD SHALER AREA HIGH SCHOOL(SCIENCE...	10-1110.610.000.31.13	100	1.00	EA	20.290	20.29
8030952366	SAR51 SARGENT-WELCH / VWR			1.00		20.290	20.29
(13) Science Supplies				905.00		Category Totals	4,415.30
				905.00		Report Totals	4,415.30

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

Item No.	Code	Building Name	Account Number	Unit Type /Quantity	Status/Price	Low Bid Vendor and Price, if No-Award
13		Science Supplies				
1000-017	GENERAL: LIGHT BULBS, 150 WATT			EA	NO-BID	
	DD SHALER AREA HIGH SCHOOL(SCIENCE BIDS)		10-1110.610.000.31.13		2.00	<u>2.88</u> 2.88
1000-138	GENERAL: CRYSTAL GROWING KIT, AMETHYST LIKE CRYSTALS			EA	NO-BID	
	DD SHALER AREA HIGH SCHOOL(SCIENCE BIDS)		10-1110.610.000.31.13		6.00	<u>39.90</u> 39.90
1000-139	GENERAL: CRYSTAL GROWING KIT-GREEN SPIKE CRYSTALS			EA	NO-BID	
	DD SHALER AREA HIGH SCHOOL(SCIENCE BIDS)		10-1110.610.000.31.13		6.00	<u>32.22</u> 32.22
1000-323	GENERAL: PIPE CLEANERS, WHITE, 6" 12/PKG			EA	NO-BID	
	35 SHALER AREA MIDDLE SCHOOL()		10-1110.610.000.35.13		4.00	<u>4.32</u> 4.32
1200-011	GLASSWARE/PLASTICWARE: REACTION STRIPS 12 WELL 4 7/8X3/8X1/2 CASE OF 40			CS	NO-BID	
	35 SHALER AREA MIDDLE SCHOOL()		10-1110.610.000.35.13		1.00	<u>14.15</u> 14.15
1200-368	GLASSWARE/PLASTICWARE: TAPE, METRIC STEEL MEASURING. RETRACTABLE STEEL. METRIC AND ENGLISH UNITS. 15M LENGTH			EA	NO-BID	
	35 SHALER AREA MIDDLE SCHOOL()		10-1110.610.000.35.13		10.00	<u>399.50</u> 399.50
2000-090	BIOLOGY: DISEASED HUMAN TISSUE SLIDES			PKG	NO-BID	
	35 SHALER AREA MIDDLE SCHOOL()		10-1110.610.000.35.13		2.00	<u>130.00</u> 130.00
2000-091	BIOLOGY: HEALTHY HUMAN TISSUES SLIDES			BX	NO-BID	
	35 SHALER AREA MIDDLE SCHOOL()		10-1110.610.000.35.13		2.00	<u>5.00</u> 5.00

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

Item No.	Code Building Name	Account Number	Unit Type /Quantity	Status/Price	Low Bid Vendor and Price, if No-Award
2000-099	BIOLOGY: ROOTS AND STEMS PREPARED SLIDES 35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.13	PKG	NO-BID	
				1.00	<u>29.20</u> 29.20
4000-090	EARTH SCI: LARGE SOIL TEST KIT (400 TESTS) DD SHALER AREA HIGH SCHOOL(SCIENCE BIDS)	10-1110.610.000.31.13	EA	NO-BID	
				1.00	<u>14.88</u> 14.88
6000-215	PHYSICS/PHYS SCI: SPACE SHUTTLE 35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.13	EA	NO-BID	
				1.00	<u>52.65</u> 52.65
9000-036	BOOKS/POSTERS/CHARTS/ETC.: 200 GOOEY, SLIPPERY, SLIMEY, WIERD & FUN EXPERIMENTS DD SHALER AREA HIGH SCHOOL(SCIENCE BIDS)	10-1110.610.000.31.13	EA	NO-BID	
				1.00	<u>11.53</u> 11.53
				Category Total:	736.2300

Shaler Area School District
Vendor Bid Analysis
2019-2020

Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension	
Category: 13 - Science Supplies								
1000-007	GENERAL: BINS, PLASTIC (ECONOMY TOTE TRAY) 12"X8"X5"		52.00	EA				
	Alt Bid: #1642 ACTION MEDIA 13" X 8" X 5"	23046		KUR01	KURTZ BROTHERS	\$3.2400	\$3.2400	\$168.48*
				MET06	METCO SUPPLY INC	\$4.0000	\$4.0000	\$208.00
		JONTICRAFT#JNT8000J C		PYR21	PYRAMID SCHOOL PRODUCTS	\$5.9800	\$5.9800	\$310.96
				FIS01	FISHER SCIENTIFIC	\$14.3700	\$14.3700	\$747.24
1000-021	GENERAL: BALLS, STYROFOAM 2" DIA., 10/PK		3.00	PK				
	Alt Bid: 12/PKG #BA2s FLORA CRAFT	55213		KUR01	KURTZ BROTHERS	\$3.1000	\$3.1000	\$9.30*
	Alt Bid: BALLS, STYROFOAM 2" DIA., 12/PK	9714796		NAS01	NASCO	\$3.3400	\$3.3400	\$10.02
	Alt Bid: BALLS, STYROFOAM 2" DIA 12/PK	470211-262		SAR51	SARGENT-WELCH / VWR	\$3.9300	\$3.9300	\$11.79
				MET06	METCO SUPPLY INC	\$9.7000	\$9.7000	\$29.10
	Alt Bid: BALLS, STYROFOAM, 2" DIA 144/CTN	170096		CAS21	CASCADE SCHOOL SUPPLIES	\$39.9200	\$39.9200	\$119.76
1000-022	GENERAL: BALLS, STYROFOAM 3" DIA., 10/PK		3.00	PK				
	Alt Bid: #BA3S FLORA CRAFT SOLD 6/PKG ONLY	55217 6/PKG		KUR01	KURTZ BROTHERS	\$3.8500	\$3.8500	\$11.55*
	Alt Bid: BALLS, STYROFOAM 3" DIA 6/PK	470211-258		SAR51	SARGENT-WELCH / VWR	\$4.8800	\$4.8800	\$14.64
				MET06	METCO SUPPLY INC	\$19.8000	\$19.8000	\$59.40
	Alt Bid: BALLS, STYROFOAM 3" 72/CTN	170097		CAS21	CASCADE SCHOOL SUPPLIES	\$42.7700	\$42.7700	\$128.31
1000-027	GENERAL: CORD 10 FT 3 CONDUCTOR WIRE HEAVY DUTY		1.00	EA				
		COLEMAN#0266		PYR21	PYRAMID SCHOOL PRODUCTS	\$8.9300	\$8.9300	\$8.93*
	Alt Bid: CORD 16/3 X 25 FT CONDUCTOR WIRE HEAVY DUTY			MET06	METCO SUPPLY INC	\$10.8000	\$10.8000	\$10.80
	Alt Bid: 9 FT CONDUCTOR WIRE HEAVY DUTY #99595 FELLOWES	21325		KUR01	KURTZ BROTHERS	\$12.8700	\$12.8700	\$12.87
1000-029	GENERAL: BATTERIES - 1.5V 2/PKG SIZE D ALKALINE		15.00	PKG				
		028449		CAS21	CASCADE SCHOOL SUPPLIES	\$0.9200	\$0.9200	\$13.80*

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension	
Category: 13 - Science Supplies								
1000-029	GENERAL: BATTERIES - 1.5V 2/PKG SIZE D ALKALINE		15.00	PKG				
	Alt Bid: BATTERIES - 1.5V SIZE D ALKALINE SOLD EACH PRICED 2/PK	42515		KUR01	KURTZ BROTHERS	\$1.5200	\$1.5200	\$22.80
		RAYCON#ALD-2		PYR21	PYRAMID SCHOOL PRODUCTS	\$1.5800	\$1.5800	\$23.70
				MET06	METCO SUPPLY INC	\$2.4400	\$2.4400	\$36.60
		470145-318		SAR51	SARGENT-WELCH / VWR	\$3.2100	\$3.2100	\$48.15
1000-031	GENERAL: MULTIPLE PLUG OUTLET SURGE PROTECTOR		1.00	EA				
				MET06	METCO SUPPLY INC	\$7.0000	\$7.0000	\$7.00
		036057		CAS21	CASCADE SCHOOL SUPPLIES	\$7.6800	\$7.6800	\$7.68
		TRIPPLITE#TLP604		PYR21	PYRAMID SCHOOL PRODUCTS	\$8.9200	\$8.9200	\$8.92
		470122-152		SAR51	SARGENT-WELCH / VWR	\$12.8000	\$12.8000	\$12.80
		05643		KUR01	KURTZ BROTHERS	\$14.1600	\$14.1600	\$14.16
				FIS01	FISHER SCIENTIFIC	\$25.7900	\$25.7900	\$25.79
1000-033	GENERAL: PAPER PUNCH, HEAVY DUTY 3-HOLE		1.00	EA				
		470020-298		SAR51	SARGENT-WELCH / VWR	\$5.4700	\$5.4700	\$5.47
		PYRAMID#1201599		PYR21	PYRAMID SCHOOL PRODUCTS	\$9.9800	\$9.9800	\$9.98
		11205		KUR01	KURTZ BROTHERS	\$14.4100	\$14.4100	\$14.41
		027182		CAS21	CASCADE SCHOOL SUPPLIES	\$15.2100	\$15.2100	\$15.21
		9730265		NAS01	NASCO	\$17.3500	\$17.3500	\$17.35
				MET06	METCO SUPPLY INC	\$18.8000	\$18.8000	\$18.80
1000-034	GENERAL: MEDICINE DROPPERS, 4", 12/PKG		2.00	PKG				
	Alt Bid: 3" MEDICINE DROPPERS, 12/PK	470157-064		SAR51	SARGENT-WELCH / VWR	\$1.9500	\$1.9500	\$3.90
	Alt Bid: 5.9 INCH MEDICINE DROPPERS, 12/PKG			FIS01	FISHER SCIENTIFIC	\$14.0400	\$14.0400	\$28.08

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 13 - Science Supplies							
1000-035	GENERAL: LAB COAT, WHITE-		1.00	EA			
				FIS01	FISHER SCIENTIFIC	\$16.2000	\$16.20*
Alt Bid: LAB COAT, WHITE BID SIZE MEDIUM	10141-342	SAR51		SARGENT-WELCH / VWR	\$18.8700	\$18.87	\$18.87
		MET06		METCO SUPPLY INC	\$28.4000	\$28.40	\$28.40
1000-036	GENERAL: COLORED PENCIL SETS, 12/SET, FULL SIZED PENCILS, VERITHIN 64-4285		101.00	SET			
Alt Bid: COLORED PENCIL SETS 12/SET, FULL SIZED PENCILS PRESHARPENED LIQUIMARK #63012	LIQUIMARK#63012	PYR21		PYRAMID SCHOOL PRODUCTS	\$0.9800	\$0.9800	\$98.98*
	470312-366	SAR51		SARGENT-WELCH / VWR	\$1.6000	\$1.6000	\$161.60
Alt Bid: CRAYOLA COLOR PNCIL 12 CLRS PK		FIS01		FISHER SCIENTIFIC	\$2.4800	\$2.4800	\$250.48
	CRAYOLA BRAND	MET06		METCO SUPPLY INC	\$4.1000	\$4.1000	\$414.10
	149856	CAS21		CASCADE SCHOOL SUPPLIES	\$5.6300	\$5.6300	\$568.63
Alt Bid: #2476 PRISMACOLOR	06665	KUR01		KURTZ BROTHERS	\$6.4400	\$6.4400	\$650.44
1000-041	GENERAL: BALLOONS 9" PKG/15		26.00	PKG			
Alt Bid: BALLOONS 9" 35/PK	470003-408	SAR51		SARGENT-WELCH / VWR	\$2.1000	\$2.1000	\$54.60*
Alt Bid: BALLOONS 9" 35/PK		FIS01		FISHER SCIENTIFIC	\$2.9500	\$2.9500	\$76.70
Alt Bid: 10304 HYGLOSS BALLOONS 9" 144/PKG	41396 144/PKG	KUR01		KURTZ BROTHERS	\$10.1400	\$10.1400	\$263.64
1000-052	GENERAL: RAZOR BLADES 100/PKG, STAINLESS STEEL, SINGLE EDGED		1.00	PKG			
	470150-576	SAR51		SARGENT-WELCH / VWR	\$4.1000	\$4.1000	\$4.10*
		MET06		METCO SUPPLY INC	\$4.3500	\$4.3500	\$4.35
		FIS01		FISHER SCIENTIFIC	\$5.9200	\$5.9200	\$5.92
Alt Bid: RAZOR BLADES, #PRO-40009 SUPER PROEDGE SOLD 10/PKG	42432	KUR01		KURTZ BROTHERS	\$11.3000	\$11.3000	\$11.30
Alt Bid: RAZOR BLADES SOLD 5/PKG PRICED 100/PKG	142192	CAS21		CASCADE SCHOOL SUPPLIES	\$17.0000	\$17.0000	\$17.00

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 13 - Science Supplies							
1000-058	GENERAL: PAPER, CUPS 7 OZ. 30/PKG		21.00	PKG			
		MET06		METCO SUPPLY INC	\$2.4000	\$2.4000	\$50.40*
	Alt Bid: 6 OZ PAPER CUPS 50/PK	470206-352		SAR51	\$3.0800	\$3.0800	\$64.68
	Alt Bid: PAPER CUPS 8 OZ 100PK			FIS01	\$8.9700	\$8.9700	\$188.37
1000-066	GENERAL: FISHING LINE SPOOL/100 YDS		1.00	RL			
		470153-792		SAR51	\$1.3200	\$1.3200	\$1.32*
				MET06	\$17.2000	\$17.2000	\$17.20
1000-080	GENERAL: BALLS, HAPPY/UNHAPPY		4.00	PR			
		470008-032		SAR51	\$4.0300	\$4.0300	\$16.12*
1000-086	GENERAL: SPONGE, LARGE 6 X 4.2 X 1.7 (CELLULOSE)		7.00	EA			
	Alt Bid: SPONGE, 6" X 3 1/3" X 1"	470161-430		SAR51	\$1.1200	\$1.1200	\$7.84*
		21042		KUR01	\$1.6500	\$1.6500	\$11.55
		HYDRA#W3DK		PYR21	\$1.7900	\$1.7900	\$12.53
	Alt Bid: SPONGE - 6" X 4" X 1 5/8"	9742340		NAS01	\$1.9300	\$1.9300	\$13.51
1000-087	GENERAL: GLOVES,LATEX AMBIDESTROUS - NON STERILE 100/BOX - MEDIUM		3.00	BX			
		170613		CAS21	\$2.6700	\$2.6700	\$8.01*
		TRADEX#LMD5101		PYR21	\$3.5900	\$3.5900	\$10.77
		SB48877		NAS01	\$3.8800	\$3.8800	\$11.64
		50827		KUR01	\$4.0700	\$4.0700	\$12.21
	Alt Bid: GLOVES, NITRILE	89038-270		SAR51	\$4.9600	\$4.9600	\$14.88
		ID1006M		PAR27	\$5.5000	\$5.5000	\$16.50
	Alt Bid: MEDIUM LATEX GLOVES 100/BOX			BIO21	\$6.5500	\$6.5500	\$19.65
				MET06	\$7.2000	\$7.2000	\$21.60

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 13 - Science Supplies							
1000-087	GENERAL: GLOVES,LATEX AMBIDESTROUS - NON STERILE 100/BOX - MEDIUM		3.00	BX			
		FIS01 FISHER SCIENTIFIC			\$12.2500	\$12.2500	\$36.75
1000-089	GENERAL: STOPWATCH DIGITAL 1/100 SECOND.		5.00	EA			
	TB14784	NAS01 NASCO			\$1.1500	\$1.1500	\$5.75*
	470014-582	SAR51 SARGENT-WELCH / VWR			\$1.8200	\$1.8200	\$9.10
	MAST1110	PAR27 PARCO SCIENTIFIC CO			\$2.0000	\$2.0000	\$10.00
	CHAMPION#910	PYR21 PYRAMID SCHOOL PRODUCTS			\$3.7200	\$3.7200	\$18.60
	019051	CAS21 CASCADE SCHOOL SUPPLIES			\$4.5400	\$4.5400	\$22.70
	20197	KUR01 KURTZ BROTHERS			\$7.6700	\$7.6700	\$38.35
	Alt Bid: FISHER JUMBODIGIT WTR-RES STOPWATCH	FIS01 FISHER SCIENTIFIC			\$20.0500	\$20.0500	\$100.25
1000-090	GENERAL: MEASURING SPOON SET, TBL, TSP, ETC.		1.00	SET			
	WA31543	NAS01 NASCO			\$0.6500	\$0.6500	\$0.65*
	23569	KUR01 KURTZ BROTHERS			\$1.0400	\$1.0400	\$1.04
		FIS01 FISHER SCIENTIFIC			\$1.2900	\$1.2900	\$1.29
	470149-714	SAR51 SARGENT-WELCH / VWR			\$1.4600	\$1.4600	\$1.46
1000-092	GENERAL: METERSTICKS		14.00	EA			
	10072	KUR01 KURTZ BROTHERS			\$1.1200	\$1.1200	\$15.68*
	120020	CAS21 CASCADE SCHOOL SUPPLIES			\$1.6600	\$1.6600	\$23.24
	ACME #10431	PYR21 PYRAMID SCHOOL PRODUCTS			\$1.7900	\$1.7900	\$25.06
	AS2192-97	PAR27 PARCO SCIENTIFIC CO			\$3.0000	\$3.0000	\$42.00
	470122-692	SAR51 SARGENT-WELCH / VWR			\$3.3900	\$3.3900	\$47.46
		FIS01 FISHER SCIENTIFIC			\$4.3000	\$4.3000	\$60.20

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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		12.00	DOZ				
		10020		KUR01	KURTZ BROTHERS	\$0.1458	\$1.7500	\$21.00*
		PYRAMID#1111491		PYR21	PYRAMID SCHOOL PRODUCTS	\$0.1650	\$1.9800	\$23.76
		470016-264		SAR51	SARGENT-WELCH / VWR	\$0.3583	\$4.3000	\$51.60
				FIS01	FISHER SCIENTIFIC	\$0.4758	\$5.7100	\$68.52
1000-106	GENERAL: PROTRACTORS - SEMI CIRCULAR - PLASTIC		1.00	DOZ				
		10116		KUR01	KURTZ BROTHERS	\$0.1283	\$1.5400	\$1.54*
		PYRAMID#1111145		PYR21	PYRAMID SCHOOL PRODUCTS	\$0.1325	\$1.5900	\$1.59
		154147		CAS21	CASCADE SCHOOL SUPPLIES	\$0.1450	\$1.7400	\$1.74
	Alt Bid: 24/PK			FIS01	FISHER SCIENTIFIC	\$0.4008	\$4.8100	\$4.81
				MET06	METCO SUPPLY INC	\$0.5167	\$6.2000	\$6.20
		470151-092		SAR51	SARGENT-WELCH / VWR	\$0.8275	\$9.9300	\$9.93
1000-108	GENERAL: WEIGHTS, REPLACEMENT HOOKED - 100G		4.00	EA				
		470122-518		SAR51	SARGENT-WELCH / VWR	\$3.2500	\$3.2500	\$13.00*
		UNWHB100		PAR27	PARCO SCIENTIFIC CO	\$3.9000	\$3.9000	\$15.60
				FIS01	FISHER SCIENTIFIC	\$9.4600	\$9.4600	\$37.84
1000-109	GENERAL: WEIGHTS, REPLACEMENT HOOKED - 200G		4.00	EA				
		UNWHB200		PAR27	PARCO SCIENTIFIC CO	\$6.5000	\$6.5000	\$26.00*
		470016-230		SAR51	SARGENT-WELCH / VWR	\$7.3700	\$7.3700	\$29.48
				FIS01	FISHER SCIENTIFIC	\$11.7500	\$11.7500	\$47.00
1000-110	GENERAL: WEIGHTS, REPLACEMENT HOOKED - 500G		4.00	EA				
		470122-520		SAR51	SARGENT-WELCH / VWR	\$5.1300	\$5.1300	\$20.52*
		SB48969		NAS01	NASCO	\$6.1300	\$6.1300	\$24.52

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 13 - Science Supplies							
1000-110	GENERAL: WEIGHTS, REPLACEMENT HOOKED - 500G		4.00	EA			
		UNWHB500			\$13.0000	\$13.0000	\$52.00
		PAR27 PARCO SCIENTIFIC CO					
		FIS01 FISHER SCIENTIFIC			\$17.7600	\$17.7600	\$71.04
1000-113	GENERAL: SOLAR CALCULATORS TI 1100-11 BASIC MATH FUNCTIONS		20.00	EA			
	Alt Bid: TI-108	TB14985			\$5.2100	\$5.2100	\$104.20*
	Alt Bid: TI-17065V	470151-734			\$5.7200	\$5.7200	\$114.40
		60056			\$8.0000	\$8.0000	\$160.00
		KUR01 KURTZ BROTHERS					
1000-114	GENERAL: STRAWS, PLASTIC 15/PKG		15.00	PKG			
					\$0.8000	\$0.8000	\$12.00*
	Alt Bid: 50/PK				\$1.0700	\$1.0700	\$16.05
	Alt Bid: PLASTIC STRAWS 50/PK	470092-820			\$1.8200	\$1.8200	\$27.30
		SAR51 SARGENT-WELCH / VWR					
1000-115	GENERAL: STRING,BALL 100FT/ROLL		2.00	RL			
	Alt Bid: STRING, BALL 200 FT ROLL	470003-392			\$1.1200	\$1.1200	\$2.24*
	Alt Bid: #616 BE ATLAS SOLD AS 320FT ONLY	12528			\$1.1600	\$1.1600	\$2.32
		KUR01 KURTZ BROTHERS					
1000-127	GENERAL: WOOD SPLINTS - 500/PKG.		6.00	PKG			
		SA08889			\$3.3300	\$3.3300	\$19.98*
		47005-838			\$3.5800	\$3.5800	\$21.48
		AM7-2306-PK			\$4.5000	\$4.5000	\$27.00
		PAR27 PARCO SCIENTIFIC CO					
		FIS01 FISHER SCIENTIFIC			\$4.9500	\$4.9500	\$29.70
1000-128	GENERAL: WOOD TOOTHPICKS PKG OF 250		22.00	PKG			
		470150-358			\$1.0800	\$1.0800	\$23.76*
		SAR51 SARGENT-WELCH / VWR					
		MET06 METCO SUPPLY INC			\$1.1500	\$1.1500	\$25.30
	Alt Bid: 800/BOX #CK3689-01 PACON	55235			\$1.3500	\$1.3500	\$29.70
		KUR01 KURTZ BROTHERS					

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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 250		22.00	PKG				
	Alt Bid: WOOD TOOTHPICKS - ROUND - PKG OF 800	176555		CAS21	CASCADE SCHOOL SUPPLIES	\$1.4100	\$1.4100	\$31.02
				FIS01	FISHER SCIENTIFIC	\$4.8800	\$4.8800	\$107.36
1000-165	GENERAL: MAGNET, COW		2.00	EA				
		C23544		NAS01	NASCO	\$1.9700	\$1.9700	\$3.94*
		UNMGTCOW-A		PAR27	PARCO SCIENTIFIC CO	\$5.5000	\$5.5000	\$11.00
				FIS01	FISHER SCIENTIFIC	\$5.7000	\$5.7000	\$11.40
	Alt Bid: MAGNET, COW 2/PK	470093-754		SAR51	SARGENT-WELCH / VWR	\$10.3400	\$10.3400	\$20.68
1000-170	GENERAL: CUPS, MEDICINE 1 OZ. CAPACITY 100/PKG		9.00	EA				
		K01044A		NAS01	NASCO	\$1.8900	\$1.8900	\$17.01*
				MET06	METCO SUPPLY INC	\$2.4000	\$2.4000	\$21.60
1000-189	GENERAL: CUPS, STYROFOAM 6 OZ, 25/PK		4.00	PKG				
		190973		CAS21	CASCADE SCHOOL SUPPLIES	\$0.6600	\$0.6600	\$2.64*
		SB51402		NAS01	NASCO	\$0.9000	\$0.9000	\$3.60
				MET06	METCO SUPPLY INC	\$1.8000	\$1.8000	\$7.20
	Alt Bid: STYROFOAM CUPS, 6 OZ, 50/PK	470105-130		SAR51	SARGENT-WELCH / VWR	\$1.8700	\$1.8700	\$7.48
1000-216	GENERAL: BAGS, SELF-SEALING 14 X 13 50/PKG		22.00	EA				
				MET06	METCO SUPPLY INC	\$6.2400	\$6.2400	\$137.28*
1000-310	GENERAL: STRAWS: DRINKING, 100/PKG		11.00	PKG				
	Alt Bid: DRINKING STRAWS SOLD 500/BOX BUT PRICED 100/BOX	190975		CAS21	CASCADE SCHOOL SUPPLIES	\$0.7800	\$0.7800	\$8.58*
	Alt Bid: STRAW, DRINKING, 50/PACK	470092-820		SAR51	SARGENT-WELCH / VWR	\$1.8200	\$1.8200	\$20.02
				FIS01	FISHER SCIENTIFIC	\$2.3400	\$2.3400	\$25.74

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension	
Category: 13 - Science Supplies								
1000-310	GENERAL: STRAWS: DRINKING, 100/PKG		11.00	PKG				
		MET06		METCO SUPPLY INC	\$2.4000	\$2.4000	\$26.40	
	Alt Bid: DRINKING STRAWS 500/BOX #NS-7.75J CLEARFIELD WHOLESALE PAPER	23239		KUR01	KURTZ BROTHERS	\$3.0200	\$3.0200	\$33.22
1000-312	GENERAL: MAGNIFIER: ECONOMY DUAL		15.00	EA				
		SB18031		NAS01	NASCO	\$0.3400	\$0.3400	\$5.10*
		470039-164		SAR51	SARGENT-WELCH / VWR	\$0.4200	\$0.4200	\$6.30
				FIS01	FISHER SCIENTIFIC	\$0.4500	\$0.4500	\$6.75
1000-313	GENERAL: GLOVES: LATEX MEDICAL, LARGE, 100/PKG		3.00	PKG				
		TRADEX#LLG5101		PYR21	PYRAMID SCHOOL PRODUCTS	\$3.5900	\$3.5900	\$10.77*
		50079		KUR01	KURTZ BROTHERS	\$4.7200	\$4.7200	\$14.16
	Alt Bid: GLOVES - NITRILE	89038-272		SAR51	SARGENT-WELCH / VWR	\$4.9600	\$4.9600	\$14.88
		ID1006L		PAR27	PARCO SCIENTIFIC CO	\$5.5000	\$5.5000	\$16.50
				BIO21	BIO CORPORATION	\$6.5500	\$6.5500	\$19.65
				MET06	METCO SUPPLY INC	\$7.1500	\$7.1500	\$21.45
				FIS01	FISHER SCIENTIFIC	\$12.2500	\$12.2500	\$36.75
1000-320	GENERAL: STOPWATCH/TIMER: DIGITAL		5.00	EA				
		470014-582		SAR51	SARGENT-WELCH / VWR	\$1.8200	\$1.8200	\$9.10*
		CHAMPION#910		PYR21	PYRAMID SCHOOL PRODUCTS	\$3.7200	\$3.7200	\$18.60
		57151		KUR01	KURTZ BROTHERS	\$4.2500	\$4.2500	\$21.25
		019051		CAS21	CASCADE SCHOOL SUPPLIES	\$4.5400	\$4.5400	\$22.70
				FIS01	FISHER SCIENTIFIC	\$11.5800	\$11.5800	\$57.90
				MET06	METCO SUPPLY INC	\$31.4000	\$31.4000	\$157.00

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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		45.00	EA				
	Alt Bid: PIPE CLEANERS, ASSORTED COLORS, 6" SOLD 100/PKG	169541		CAS21	CASCADE SCHOOL SUPPLIES	\$0.6500	\$0.6500	\$29.25*
		470151-302		SAR51	SARGENT-WELCH / VWR	\$0.8400	\$0.8400	\$37.80
1000-340	GENERAL: PLASTIC WRAP.12" WIDE. STANDARD HOUSEHOLD PLASTIC WRAP 200 SQ. FT. ROLL		4.00	EA				
				MET06	METCO SUPPLY INC	\$4.7400	\$4.7400	\$18.96*
1100-006	APPARATUS: PAPER, LITMUS, BLUE 100/VIAL		1.00	PKG				
				FIS01	FISHER SCIENTIFIC	\$0.6300	\$0.6300	\$0.63*
		470123-117		SAR51	SARGENT-WELCH / VWR	\$0.7600	\$0.7600	\$0.76
		K00173		NAS01	NASCO	\$0.7800	\$0.7800	\$0.78
		UNLPB100		PAR27	PARCO SCIENTIFIC CO	\$1.5000	\$1.5000	\$1.50
1100-007	APPARATUS: PAPER, LITMUS, RED 100/VIAL		1.00	PKG				
				FIS01	FISHER SCIENTIFIC	\$0.7600	\$0.7600	\$0.76*
		K00174		NAS01	NASCO	\$0.7800	\$0.7800	\$0.78
		UNLPR100		PAR27	PARCO SCIENTIFIC CO	\$1.5000	\$1.5000	\$1.50
		470206-024		SAR51	SARGENT-WELCH / VWR	\$1.7200	\$1.7200	\$1.72
1100-015	APPARATUS: PAPER, PH 1 TO 12		1.00	SET				
		SB51250		NAS01	NASCO	\$1.2500	\$1.2500	\$1.25*
	Alt Bid: 1-14 PH VIAL	470019-860		SAR51	SARGENT-WELCH / VWR	\$1.4100	\$1.4100	\$1.41
	Alt Bid: #LER-2480 LEARNING RESOURCES 100/SET	21375		KUR01	KURTZ BROTHERS	\$4.4800	\$4.4800	\$4.48
1100-016	APPARATUS: PAPER, PH 1.0 TO 2.5		1.00	SET				
		y		SAR51	SARGENT-WELCH / VWR	\$4.3200	\$4.3200	\$4.32*

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Item #	Item Desc./Alt. Desc.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension	
Category: 13 - Science Supplies								
1100-017	APPARATUS: PAPER, PH 3.0-5.5		1.00	SET				
		470203-364		SAR51	SARGENT-WELCH / VWR	\$4.1100	\$4.1100	\$4.11*
1100-020	APPARATUS: STAINLESS STEELMICRO-SPATULA ONE TAPERED END, ONE ROUNDED END 12/PKG 7" LONG		2.00	PKG				
		SB08213		NAS01	NASCO	\$12.4800	\$12.4800	\$24.96*
		UNSSFT08-12 8" LONG		PAR27	PARCO SCIENTIFIC CO	\$19.0000	\$19.0000	\$38.00
				FIS01	FISHER SCIENTIFIC	\$22.8000	\$22.8000	\$45.60
1100-026	APPARATUS: BURNER, BUNSEN ADJUSTABLE(NATURAL GAS)		7.00	EA				
		SB27553		NAS01	NASCO	\$5.9300	\$5.9300	\$41.51*
		AM7-1394		PAR27	PARCO SCIENTIFIC CO	\$7.5000	\$7.5000	\$52.50
		470149-518		SAR51	SARGENT-WELCH / VWR	\$14.8800	\$14.8800	\$104.16
				FIS01	FISHER SCIENTIFIC	\$16.7800	\$16.7800	\$117.46
1100-028	APPARATUS: SPECTRUM TUBE (HYDROGEN)		1.00	EA				
		470014-474		SAR51	SARGENT-WELCH / VWR	\$12.0000	\$12.0000	\$12.00*
		SB44679		NAS01	NASCO	\$12.8300	\$12.8300	\$12.83
		UNSPHY01		PAR27	PARCO SCIENTIFIC CO	\$13.0000	\$13.0000	\$13.00
1100-029	APPARATUS: SPECTRUM TUBE (HELIUM)		1.00	EA				
		470014-472		SAR51	SARGENT-WELCH / VWR	\$12.0000	\$12.0000	\$12.00*
		SB44681		NAS01	NASCO	\$12.8300	\$12.8300	\$12.83
		UNSPTHE01		PAR27	PARCO SCIENTIFIC CO	\$13.0000	\$13.0000	\$13.00
				FIS01	FISHER SCIENTIFIC	\$14.3000	\$14.3000	\$14.30
1100-035	APPARATUS: BURNER CONNECTOR TUBING (2 FT LENGTH)		3.00	EA				
		SB10461		NAS01	NASCO	\$11.4700	\$11.4700	\$34.41*

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 13 - Science Supplies							
1100-035	APPARATUS: BURNER CONNECTOR TUBING (2 FT LENGTH)		3.00		EA		
		470144-892		SAR51	SARGENT-WELCH / VWR	\$12.0400	\$36.12
1100-061	APPARATUS: GOGGLES, DELUXE CHEM SPLASH GOGGLES MEETS ANSI Z87.1 STANDARD (INDIRECT VENT) 18" ADJ. HEADBAND		30.00		EA		
		SB25324		NAS01	NASCO	\$1.5200	\$45.60*
		CORDOVA#G110		PYR21	PYRAMID SCHOOL PRODUCTS	\$1.8700	\$56.10
		57005		KUR01	KURTZ BROTHERS	\$2.0400	\$61.20
				MET06	METCO SUPPLY INC	\$2.2000	\$66.00
	Alt Bid: CLER SOFT MOLDED VINYL GOGGLES			BIO21	BIO CORPORATION	\$2.9400	\$88.20
		S81200		PAR27	PARCO SCIENTIFIC CO	\$3.0000	\$90.00
				FIS01	FISHER SCIENTIFIC	\$3.9100	\$117.30
		470144-918		SAR51	SARGENT-WELCH / VWR	\$10.0800	\$302.40
1100-102	APPARATUS: WEIGHING DISHES: 5 1/2" X 7/8", 500/PKG		2.00		PKG		
		470306-942		SAR51	SARGENT-WELCH / VWR	\$26.8800	\$53.76*
				FIS01	FISHER SCIENTIFIC	\$53.2300	\$106.46
		GS3622		PAR27	PARCO SCIENTIFIC CO	\$128.0000	\$256.00
1100-105	APPARATUS: BURNER, NATURAL GAS TIRRIIL GAS BURNER		4.00		EA		
		SB07242		NAS01	NASCO	\$20.0000	\$80.00*
				FIS01	FISHER SCIENTIFIC	\$21.5600	\$86.24
		470121-708		SAR51	SARGENT-WELCH / VWR	\$23.4500	\$93.80
1100-125	APPARATUS: THERMOMETER, DIGITAL MINUS 50 DEGREE C - 150 DEGREE C +/- .2 DEGREE C, 0.1 DEGREE C RESOLUTION, USES ONE AAA BATTERY		15.00		EA		
				FIS01	FISHER SCIENTIFIC	\$20.7500	\$311.25*
		470123-712		SAR51	SARGENT-WELCH / VWR	\$28.6800	\$430.20

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 13 - Science Supplies							
1100-127	APPARATUS: THERMOMETER, MINUS 10 DEGREE C-150 DEGREE C, 1 DEGREE C SUBDIVISIONS, PARTIAL IMMERSION, ALCOHOL TYPE		10.00	EA			
		C12103		PAR27	PARCO SCIENTIFIC CO	\$1.5000	\$15.00*
				FIS01	FISHER SCIENTIFIC	\$2.8900	\$28.90
		470004-838		SAR51	SARGENT-WELCH / VWR	\$13.6600	\$136.60
1100-135	APPARATUS: THERMOMETERS, NON-HG-10 TO 110C (1C)		8.00	EA			
				FIS01	FISHER SCIENTIFIC	\$2.6700	\$21.36*
		470202-824		SAR51	SARGENT-WELCH / VWR	\$14.6400	\$117.12
1100-136	APPARATUS: WIRE GAUZE (FOR BURNER STANDS) 12/PK		1.00	PKG			
		C13102-12		PAR27	PARCO SCIENTIFIC CO	\$10.0000	\$10.00*
1100-137	APPARATUS: ALCOHOL LAMP ECONOMY, 2 OZ. 12/PKG		1.00	PKG			
		SB52003		NAS01	NASCO	\$28.8000	\$28.80*
1100-150	APPARATUS: PAPER, FILTER, QUALITATIVE 100 SHT/PKG 15 CM		2.00	PKG			
				FIS01	FISHER SCIENTIFIC	\$3.2400	\$6.48*
		SA00253 MED SPEED		NAS01	NASCO	\$4.2000	\$8.40
	Alt Bid: 100/PK EA	470204-462		SAR51	SARGENT-WELCH / VWR	\$4.3200	\$8.64
		UNFPR150		PAR27	PARCO SCIENTIFIC CO	\$7.0000	\$14.00
1100-164	APPARATUS: BRUSH, TEST TUBE, NYLON 9 3/4" LENGTH X 3 1/2 X 3/4" DIA 12/PKG		2.00	PKG			
		470149-232		SAR51	SARGENT-WELCH / VWR	\$6.3000	\$12.60*
				FIS01	FISHER SCIENTIFIC	\$8.5900	\$17.18
1100-167	APPARATUS: MORTAR AND PESTLE 300 ML		5.00	EA			
		470148-802		SAR51	SARGENT-WELCH / VWR	\$2.4700	\$12.35*
		UNPPM100		PAR27	PARCO SCIENTIFIC CO	\$5.5000	\$27.50

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension	
Category: 13 - Science Supplies								
1100-188	APPARATUS: WEIGHING DISHES - DISPOSABLE 1 5/8" X 5/16" (500/PKG)		2.00	PKG				
		470306-938		SAR51	SARGENT-WELCH / VWR	\$13.4200	\$13.4200	\$26.84*
				FIS01	FISHER SCIENTIFIC	\$16.1200	\$16.1200	\$32.24
		GS3620		PAR27	PARCO SCIENTIFIC CO	\$29.0000	\$29.0000	\$58.00
1100-234	APPARATUS: GLASS DISPOSAL BOX, BENCHTOP SIZE (22cmX22cmX30cm)		4.00	EA				
	Alt Bid: GLASS DISPOSAL BOX, BENCHTOP SIZE 6/CASE QUOTED 1 CASE			FIS01	FISHER SCIENTIFIC	\$13.6200	\$13.6200	\$54.48*
	Alt Bid: GLASS DISPOSAL BOX, BENCHTOP SIZE 6/PK	470204-582 6/PK		SAR51	SARGENT-WELCH / VWR	\$16.0400	\$16.0400	\$64.16
1100-235	APPARATUS: PARAFILM, ROLL. 4"		1.00	EA				
		470152-246		SAR51	SARGENT-WELCH / VWR	\$18.8000	\$18.8000	\$18.80*
		SB39419		NAS01	NASCO	\$20.4000	\$20.4000	\$20.40
				FIS01	FISHER SCIENTIFIC	\$23.2700	\$23.2700	\$23.27
1100-261	APPARATUS: TRAYS, PLANT, NESTING. POLYSTYRENE. GREEN. 8" X 12" X 2 1/2"		6.00	EA				
	Alt Bid: TRAYS, PLANT, NESTING, POLYSTYRENE, GREEN 8 3/4" X 8 3/4" X 2 1/4 D	470153-654		SAR51	SARGENT-WELCH / VWR	\$1.9900	\$1.9900	\$11.94*
		SB15174		NAS01	NASCO	\$2.3300	\$2.3300	\$13.98
1100-262	APPARATUS: TRAYS, PLANT NESTING, POLYSTYRENE. GREEN 4" X 8" X 2 1/4"		12.00	EA				
	Alt Bid: TRAYS, PLANT NESTING, POLYSTYRENE, GREEN 4" X 8" X 2 1/2"D	470150-632		SAR51	SARGENT-WELCH / VWR	\$1.2200	\$1.2200	\$14.64*
		SB15178		NAS01	NASCO	\$1.3700	\$1.3700	\$16.44
1200-006	GLASSWARE/PLASTICWARE: BEAKER: PYREX HEAVY DUTY GRIFFEN, 50-1000 ML GRAD RANGE 1000 ML CAPACITY, 6/PKG		1.00	PKG				
		59318		KUR01	KURTZ BROTHERS	\$22.3200	\$22.3200	\$22.32*

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Item #	Item Desc./Alt. Desc.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 13 - Science Supplies							
1200-006	GLASSWARE/PLASTICWARE: BEAKER: PYREX HEAVY DUTY GRIFFEN, 50-1000 ML GRAD RANGE 1000 ML CAPACITY, 6/PKG		1.00	PKG			
		VWR BRAND 470149-334	SAR51	SARGENT-WELCH / VWR	\$39.4600	\$39.4600	\$39.46
			FIS01	FISHER SCIENTIFIC	\$93.6100	\$93.6100	\$93.61
		SB46657	NAS01	NASCO	\$96.3600	\$96.3600	\$96.36
		PX10031L	PAR27	PARCO SCIENTIFIC CO	\$160.0000	\$160.0000	\$160.00
1200-009	GLASSWARE/PLASTICWARE: GRADUATED CYLINDER (100ml: 1 ml INTERVALS)		8.00	EA			
		57425	KUR01	KURTZ BROTHERS	\$1.1400	\$1.1400	\$9.12*
		AM7-711LG	PAR27	PARCO SCIENTIFIC CO	\$2.0000	\$2.0000	\$16.00
		470148-772	SAR51	SARGENT-WELCH / VWR	\$3.4700	\$3.4700	\$27.76
		SB16310	NAS01	NASCO	\$3.5600	\$3.5600	\$28.48
			FIS01	FISHER SCIENTIFIC	\$9.5700	\$9.5700	\$76.56
1200-010	GLASSWARE/PLASTICWARE: REACTION PLATES PKG/50 24 WELL		2.00	PKG			
		470211-268	SAR51	SARGENT-WELCH / VWR	\$130.7900	\$130.7900	\$261.58*
1200-023	GLASSWARE/PLASTICWARE: BEAKERS, NALGENE POLYETHELENE, 250ML, 6/PK		2.00	PK			
			FIS01	FISHER SCIENTIFIC	\$25.3500	\$25.3500	\$50.70*
1200-032	GLASSWARE/PLASTICWARE: BUCKET, PLASTIC 2QT.		1.00	EA			
			MET06	METCO SUPPLY INC	\$1.5900	\$1.5900	\$1.59*
	All Bid: 8QT BUCKET		FIS01	FISHER SCIENTIFIC	\$11.1300	\$11.1300	\$11.13
1200-044	GLASSWARE/PLASTICWARE: BEAKERS 50 ML HEAVY DUTY, GRIFFON, GRADUATED, 12/CASE		3.00	CS			
			FIS01	FISHER SCIENTIFIC	\$33.7600	\$33.7600	\$101.28*

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension	
Category: 13 - Science Supplies								
1200-045	GLASSWARE/PLASTICWARE: BEAKERS - 250 ML, HEAVY DUTY, GRIFFIN, GRADUATED 12/CASE		1.00	CS				
		59316		KUR01	KURTZ BROTHERS	\$19.9200	\$19.9200	\$19.92*
		470149-342		SAR51	SARGENT-WELCH / VWR	\$26.9100	\$26.9100	\$26.91
				FIS01	FISHER SCIENTIFIC	\$37.0800	\$37.0800	\$37.08
		PX1003250		PAR27	PARCO SCIENTIFIC CO	\$106.0000	\$106.0000	\$106.00
1200-048	GLASSWARE/PLASTICWARE: PETRI DISH, PLASTIC 100 X 150, CASE OF 500, STERILE		1.00	CS				
				FIS01	FISHER SCIENTIFIC	\$61.9100	\$61.9100	\$61.91*
		MK1004J3-500		PAR27	PARCO SCIENTIFIC CO	\$85.0000	\$85.0000	\$85.00
		470201-694		SAR51	SARGENT-WELCH / VWR	\$124.7500	\$124.7500	\$124.75
1200-062	GLASSWARE/PLASTICWARE: FLASKS, ERLLENMEYER- 250 ML		1.00	DOZ				
		470149-310		SAR51	SARGENT-WELCH / VWR	\$2.0442	\$24.5300	\$24.53*
				FIS01	FISHER SCIENTIFIC	\$2.6108	\$31.3300	\$31.33
1200-075	GLASSWARE/PLASTICWARE: GLASS PLATES 3"X3" 12/PKG		1.00	PKG				
		UNGLP3X3		PAR27	PARCO SCIENTIFIC CO	\$7.0000	\$7.0000	\$7.00*
		470123-226		SAR51	SARGENT-WELCH / VWR	\$7.8300	\$7.8300	\$7.83
1200-096	GLASSWARE/PLASTICWARE: MICROSCOPE SLIDES 72/BOX, 3"X1" 1.2 MM THICK		9.00	BX				
		C17101		PAR27	PARCO SCIENTIFIC CO	\$2.0000	\$2.0000	\$18.00*
		470016-270		SAR51	SARGENT-WELCH / VWR	\$2.7000	\$2.7000	\$24.30
	All Bid: 144/PK			FIS01	FISHER SCIENTIFIC	\$4.9200	\$4.9200	\$44.28
1200-098	GLASSWARE/PLASTICWARE: PIPET FILLER BULBS		1.00	EA				
		470149-454 30ML		SAR51	SARGENT-WELCH / VWR	\$0.9700	\$0.9700	\$0.97*
				FIS01	FISHER SCIENTIFIC	\$2.5800	\$2.5800	\$2.58

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension	
Category: 13 - Science Supplies								
1200-098	GLASSWARE/PLASTICWARE: PIPET FILLER BULBS		1.00	EA				
		AM7-1370		PAR27	PARCO SCIENTIFIC CO	\$4.5000	\$4.5000	\$4.50
1200-118	GLASSWARE/PLASTICWARE: TEST TUBES - 20 X 150 72/PK WITH RIMS		3.00	PKG				
		470149-262		SAR51	SARGENT-WELCH / VWR	\$18.0500	\$18.0500	\$54.15*
				FIS01	FISHER SCIENTIFIC	\$56.1700	\$56.1700	\$168.51
		PX980020		PAR27	PARCO SCIENTIFIC CO	\$90.0000	\$90.0000	\$270.00
1200-119	GLASSWARE/PLASTICWARE: TEST TUBES - 20X150 72/PKG RIMLESS		2.00	PKG				
		470149-244		SAR51	SARGENT-WELCH / VWR	\$33.1200	\$33.1200	\$66.24*
1200-155	GLASSWARE/PLASTICWARE: WASH BOTTLES 500ML, SAFETY LABELED (WATER), COLOR CODED, GUARENTEED LEAKPROOF		5.00	EA				
	Alt Bid: WASH BOTTLES, 500ML, SAFETY LABELED (WATER), COLOR CODED, GUARENTEED LEAKPROOF - 3/PK PRICED PER PACK	10111-980 3/PK		SAR51	SARGENT-WELCH / VWR	\$17.3900	\$17.3900	\$86.95*
	Alt Bid: WASH BOTTLES 500ML, SAFETY LABELED (WATER), COLOR CODED, GUARENTEED LEAKPROOF SOLD AS 4/PK - QUOTED 2/PACK			FIS01	FISHER SCIENTIFIC	\$30.1400	\$30.1400	\$150.70
1200-188	GLASSWARE/PLASTICWARE: STIRRING RODS (GLASS, 5MMX200MM) 10/PKG		1.00	PKG				
		SB15199		NAS01	NASCO	\$2.6400	\$2.6400	\$2.64*
		470201-384 12/PK		SAR51	SARGENT-WELCH / VWR	\$2.9200	\$2.9200	\$2.92
	Alt Bid: 12/PK			FIS01	FISHER SCIENTIFIC	\$6.4800	\$6.4800	\$6.48
1200-198	GLASSWARE/PLASTICWARE: CRUCIBLES WITH LID, 17ML FORM "COORS"		1.00	EA				
	Alt Bid: CRUCIBLES WITH LID, 15 ML	470006-204		SAR51	SARGENT-WELCH / VWR	\$0.8700	\$0.8700	\$0.87*
1200-315	GLASSWARE/PLASTICWARE: CYLINDER: 100ML FLINT GLASS GRADUATED W/PLASTIC BASE, CORNING, 12/PKG		1.00	PKG				

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension	
Category: 13 - Science Supplies								
1200-315	GLASSWARE/PLASTICWARE: CYLINDER: 100ML FLINT GLASS GRADUATED W/PLASTIC BASE, CORNING, 12/PKG		1.00	PKG				
		AM7-744LG-12		PAR27	PARCO SCIENTIFIC CO	\$25.0000	\$25.0000	\$25.00*
		470120-668		SAR51	SARGENT-WELCH / VWR	\$29.4100	\$29.4100	\$29.41
				FIS01	FISHER SCIENTIFIC	\$100.0600	\$100.0600	\$100.06
1200-319	GLASSWARE/PLASTICWARE: FLASK: 250ML ERLYNMEYER PYREX HEAVY DUTY GRADUATED, 12/PKG		2.00	PKG				
		29136-060		SAR51	SARGENT-WELCH / VWR	\$37.5800	\$37.5800	\$75.16*
				FIS01	FISHER SCIENTIFIC	\$52.8800	\$52.8800	\$105.76
1200-322	GLASSWARE/PLASTICWARE: FLASK: 100ML PYREX VOLUMETRIC W/PLASTIC SNAP TOP, 12/PKG		4.00	PKG				
		VWR BRAND 470148-908		SAR51	SARGENT-WELCH / VWR	\$33.0300	\$33.0300	\$132.12*
				FIS01	FISHER SCIENTIFIC	\$212.2100	\$212.2100	\$848.84
1200-339	GLASSWARE/PLASTICWARE: PIPETS: 4ML THIN STEM BERAL TYPE, 500/PKG		1.00	PKG				
				FIS01	FISHER SCIENTIFIC	\$14.3900	\$14.3900	\$14.39*
		470175-292		SAR51	SARGENT-WELCH / VWR	\$15.6200	\$15.6200	\$15.62
1200-341	GLASSWARE/PLASTICWARE: PIPETS: 4ML THIN STEM BERAL TYPE, 500/PKG		1.00	PKG				
				FIS01	FISHER SCIENTIFIC	\$14.3900	\$14.3900	\$14.39*
		470175-292		SAR51	SARGENT-WELCH / VWR	\$15.6200	\$15.6200	\$15.62
1200-403	GLASSWARE/PLASTICWARE: PRISM, EQUILATERAL GLASS, 3X1X3/4		6.00	EA				
		SB14089		NAS01	NASCO	\$3.2000	\$3.2000	\$19.20*
		470111-280		SAR51	SARGENT-WELCH / VWR	\$3.4300	\$3.4300	\$20.58
				FIS01	FISHER SCIENTIFIC	\$3.8300	\$3.8300	\$22.98
		019688		CAS21	CASCADE SCHOOL SUPPLIES	\$7.2600	\$7.2600	\$43.56

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 13 - Science Supplies							
1200-403	GLASSWARE/PLASTICWARE: PRISM, EQUILATERAL GLASS, 3X1X3/4	UNPGE075	6.00	EA	\$7.7500	\$7.7500	\$46.50
		PAR27 PARCO SCIENTIFIC CO					
2000-035	BIOLOGY: TEASING NEEDLES, STRAIGHT WITH WOODEN HANDLES, CENTRAL 53200-11	470147-516	12.00	EA	\$0.2700	\$0.2700	\$3.24*
		SAR51 SARGENT-WELCH / VWR					
2000-049	BIOLOGY: GENETIC DICE (SCIENCE KIT CAT #45154 FOR A CLASS OF 30) 1 KIT	470100-564	4.00	EA	\$79.9900	\$79.9900	\$319.96*
		SAR51 SARGENT-WELCH / VWR					
2000-057	BIOLOGY: TWEEZERS	470007-560	12.00	EA	\$0.9800	\$0.9800	\$11.76*
		MET06 METCO SUPPLY INC			\$1.4000	\$1.4000	\$16.80
		FIS01 FISHER SCIENTIFIC			\$9.6400	\$9.6400	\$115.68
2000-102	BIOLOGY: SLIDES-MITOSIS-ASCARIS BI VALENT Alt Bid: ASCARIS MITOSIS L.S. ETA 8 WKS FROM DATE OF ORDER	BIO21	1.00	EA	\$4.1800	\$4.1800	\$4.18*
		BIO CORPORATION					
4000-098	EARTH SCI: GLASS HARDNESS PLATES, 3X2X1/4 Alt Bid: GLASS HARDNESS PLATES, 3 X 2 X 1/4 SOLD 10/PK AND PRICED 10/PK	470148-6520010/PK	20.00	EA	\$11.1200	\$11.1200	\$222.40*
		SAR51 SARGENT-WELCH / VWR					
6000-012	PHYSICS/PHYS SCI: LAMP 6.3 V DRY CELL 10/PKG	SB52273	2.00	PKG	\$1.3200	\$1.3200	\$2.64*
		NAS01 NASCO					
6000-014	PHYSICS/PHYS SCI: LCD DIGITAL AUTORANGING POCKET MULTIMETE 200MV - 400V DC, 2-400V AC, 200-2000 OHM	470020-596	10.00	EA	\$17.5700	\$17.5700	\$175.70*
		SAR51 SARGENT-WELCH / VWR					
	Alt Bid: FISHER DIGITAL AUTO-RANGE MULTIMETER	FIS01			\$32.9600	\$32.9600	\$329.60
		FISHER SCIENTIFIC					

Shaler Area School District
Vendor Bid Analysis
2019-2020

Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension	
Category: 13 - Science Supplies								
6000-021	PHYSICS/PHYS SCI: PULLEY CORD, HIGH STRENGTH, LOW STRETCH BRAIDED		2.00	RL				
		SB15378		NAS01	NASCO	\$3.3000	\$3.3000	\$6.60*
		470110-158		SAR51	SARGENT-WELCH / VWR	\$5.1200	\$5.1200	\$10.24
6000-022	PHYSICS/PHYS SCI: PULLEYS, DOUBLE TANDEM		6.00	EA				
		SB10812		NAS01	NASCO	\$1.9300	\$1.9300	\$11.58*
		UNPULD02		PAR27	PARCO SCIENTIFIC CO	\$2.3500	\$2.3500	\$14.10
		470230-084		SAR51	SARGENT-WELCH / VWR	\$4.0500	\$4.0500	\$24.30
				FIS01	FISHER SCIENTIFIC	\$7.2500	\$7.2500	\$43.50
6000-023	PHYSICS/PHYS SCI: PULLEYS, SINGLE		6.00	EA				
		SB12099		NAS01	NASCO	\$0.9300	\$0.9300	\$5.58*
		UNPULS01		PAR27	PARCO SCIENTIFIC CO	\$1.7500	\$1.7500	\$10.50
		470230-080		SAR51	SARGENT-WELCH / VWR	\$2.3000	\$2.3000	\$13.80
				FIS01	FISHER SCIENTIFIC	\$3.3600	\$3.3600	\$20.16
6000-024	PHYSICS/PHYS SCI: PULLEYS, TRIPLE TANDEM		6.00	EA				
		SB10813		NAS01	NASCO	\$2.5600	\$2.5600	\$15.36*
		UNPULT03		PAR27	PARCO SCIENTIFIC CO	\$3.0000	\$3.0000	\$18.00
		470230-092		SAR51	SARGENT-WELCH / VWR	\$6.4200	\$6.4200	\$38.52
				FIS01	FISHER SCIENTIFIC	\$7.7300	\$7.7300	\$46.38
6000-202	PHYSICS/PHYS SCI: BELT, REPLACEMENT, "WINSKO" VAN DE GRAAFF GENERATOR		1.00	EA				
				FIS01	FISHER SCIENTIFIC	\$11.9600	\$11.9600	\$11.96*
6000-216	PHYSICS/PHYS SCI: VIKING ROCKETS		1.00	EA				
				FIS01	FISHER SCIENTIFIC	\$8.1100	\$8.1100	\$8.11*
		470163-206		SAR51	SARGENT-WELCH / VWR	\$8.5300	\$8.5300	\$8.53

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

Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 13 - Science Supplies							
6000-217	PHYSICS/PHYS SCI: ROCKET ENGINES		3.00	EA			
	Alt Bid: ROCKET ENGINES SOLD 3/PACK QUOTED 3/PACK			FIS01 FISHER SCIENTIFIC	\$6.1500	\$6.1500	\$18.45*
	Alt Bid: ROCKET ENGINES SOLD AND PRICED 3/PK	470003-692 3/PK		SAR51 SARGENT-WELCH / VWR	\$6.5800	\$6.5800	\$19.74
7000-111	EQUIPMENT: LASER POINTER, POWERED BY 2AA BATTERIES, PEN STYLE, MINIMUM .5 mw		3.00	EA			
	Alt Bid: USES 2 "AAA" BATTERIES	SB29122		NAS01 NASCO	\$8.1300	\$8.1300	\$24.39*
		024683		CAS21 CASCADE SCHOOL SUPPLIES	\$14.1100	\$14.1100	\$42.33
	Alt Bid: 2 AAA BATTERIES	470111-384		SAR51 SARGENT-WELCH / VWR	\$23.5700	\$23.5700	\$70.71
				MET06 METCO SUPPLY INC	\$34.3000	\$34.3000	\$102.90
8000-003	CHEMICALS: ACETONE, 4L		2.00	BTL			
				FIS01 FISHER SCIENTIFIC	\$27.6000	\$27.6000	\$55.20*
		470300-068		SAR51 SARGENT-WELCH / VWR	\$27.7900	\$27.7900	\$55.58
8000-004	CHEMICALS: ALKA-SELTZER 24/PKG		20.00	PKG			
		SB07643		NAS01 NASCO	\$3.9500	\$3.9500	\$79.00*
		470230-460		SAR51 SARGENT-WELCH / VWR	\$4.6700	\$4.6700	\$93.40
8000-006	CHEMICALS: SODIUM BICARBONATE LAB GRADE 500g/2.5 kg		9.00	LB			
				FIS01 FISHER SCIENTIFIC	\$3.4200	\$3.4200	\$30.78*
		470302-438		SAR51 SARGENT-WELCH / VWR	\$11.3500	\$11.3500	\$102.15
8000-009	CHEMICALS: OLIVE OIL 200ML/EA		3.00	BTL			
	Alt Bid: 500 ML OLIVE OIL	470301-908		SAR51 SARGENT-WELCH / VWR	\$12.3900	\$12.3900	\$37.17*
	Alt Bid: 500ML			FIS01 FISHER SCIENTIFIC	\$13.0800	\$13.0800	\$39.24

Shaler Area School District
Vendor Bid Analysis
2019-2020

Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension	
Category: 13 - Science Supplies								
8000-016	CHEMICALS: MOLASSES		5.00	PT				
		470174-116		SAR51	SARGENT-WELCH / VWR	\$3.7100	\$3.7100	\$18.55*
	Alt Bid: 12oz MOLASSES	SB07858		NAS01	NASCO	\$4.6500	\$4.6500	\$23.25
	Alt Bid: 12g MOLASSES			MET06	METCO SUPPLY INC	\$5.8000	\$5.8000	\$29.00
	Alt Bid: MOLASSES 300ML			FIS01	FISHER SCIENTIFIC	\$7.1000	\$7.1000	\$35.50
8000-027	CHEMICALS: HYDROGEN PEROXIDE 30% 500ML/BTL		2.00	BTL				
		470301-282		SAR51	SARGENT-WELCH / VWR	\$10.2900	\$10.2900	\$20.58*
				FIS01	FISHER SCIENTIFIC	\$19.2400	\$19.2400	\$38.48
8000-028	CHEMICALS: IRON FILINGS, COARSE 500g		3.00	BTL				
		470301-434		SAR51	SARGENT-WELCH / VWR	\$5.4300	\$5.4300	\$16.29*
				FIS01	FISHER SCIENTIFIC	\$5.9800	\$5.9800	\$17.94
8000-032	CHEMICALS: LEAD NITRATE 100 G/BTL LAB GRADE		1.00	BTL				
				FIS01	FISHER SCIENTIFIC	\$4.3700	\$4.3700	\$4.37*
		470301-528		SAR51	SARGENT-WELCH / VWR	\$34.5700	\$34.5700	\$34.57
8000-034	CHEMICALS: IODINE, LUGOL'S 500ml/1L		1.00	QT				
		470301-330		SAR51	SARGENT-WELCH / VWR	\$11.7300	\$11.7300	\$11.73*
				FIS01	FISHER SCIENTIFIC	\$18.3800	\$18.3800	\$18.38
8000-037	CHEMICALS: MAGNESIUM RIBBON - .15MM THICK 25G/ROLL		1.00	RL				
		AM7-807		PAR27	PARCO SCIENTIFIC CO	\$4.5000	\$4.5000	\$4.50*
		470301-415		SAR51	SARGENT-WELCH / VWR	\$8.0700	\$8.0700	\$8.07
	Alt Bid: 50G			FIS01	FISHER SCIENTIFIC	\$11.1600	\$11.1600	\$11.16

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

Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension	
Category: 13 - Science Supplies								
8000-046	CHEMICALS: MOSSY ZINC 2.5 KG		1.00	EA				
				FIS01	FISHER SCIENTIFIC	\$45.8900	\$45.8900	\$45.89*
		470303-088		SAR51	SARGENT-WELCH / VWR	\$48.2000	\$48.2000	\$48.20
8000-051	CHEMICALS: PHENOLPHTHALEIN ETHANOL SOL. 1% 100ml/500ml		1.00	BTL				
		KM00686 - 100ML		NAS01	NASCO	\$3.4300	\$3.4300	\$3.43*
		470301-992		SAR51	SARGENT-WELCH / VWR	\$5.1800	\$5.1800	\$5.18
8000-071	CHEMICALS: VINEGAR 8 OZ.		43.00	BTL				
		470174-478		SAR51	SARGENT-WELCH / VWR	\$0.9500	\$0.9500	\$40.85*
				MET06	METCO SUPPLY INC	\$1.7000	\$1.7000	\$73.10
	Alt Bid: 500ML			FIS01	FISHER SCIENTIFIC	\$5.2500	\$5.2500	\$225.75
8000-084	CHEMICALS: KRAZY GLUE - 2 GRAMS		1.00	EA				
	Alt Bid: KRAZY GLUE - 3 TUBES AT .07 OZ EACH	031244		CAS21	CASCADE SCHOOL SUPPLIES	\$0.7100	\$0.7100	\$0.71*
		5100234		NAS01	NASCO	\$1.1300	\$1.1300	\$1.13
				MET06	METCO SUPPLY INC	\$1.3000	\$1.3000	\$1.30
	Alt Bid: 3G KRAZY GLUE	103301-826		SAR51	SARGENT-WELCH / VWR	\$2.1400	\$2.1400	\$2.14
8000-112	CHEMICALS: CHEMICALS - CYCLOHEXANE 500ML		2.00	EA				
				FIS01	FISHER SCIENTIFIC	\$6.2400	\$6.2400	\$12.48*
		470300-954		SAR51	SARGENT-WELCH / VWR	\$9.4500	\$9.4500	\$18.90
8000-116	CHEMICALS: AMMONIUM CHLORIDE (500G)		2.00	BTL				
		470300-192		SAR51	SARGENT-WELCH / VWR	\$4.1100	\$4.1100	\$8.22*
				FIS01	FISHER SCIENTIFIC	\$10.3000	\$10.3000	\$20.60

Shaler Area School District
Vendor Bid Analysis
2019-2020

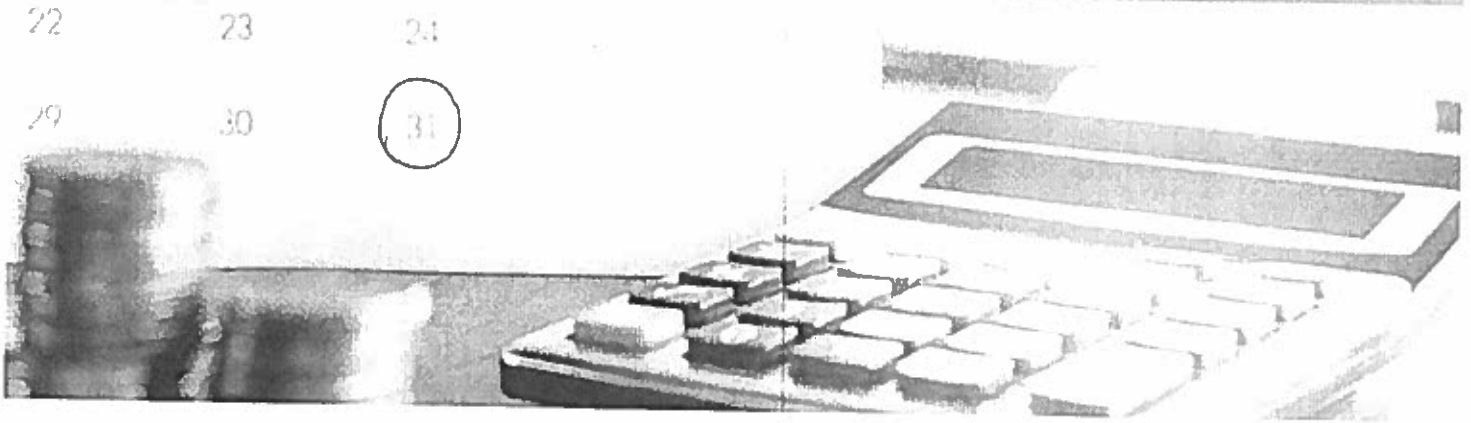
Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension	
Category: 13 - Science Supplies								
8000-126	CHEMICALS: CUPRIC SULFATE ANHYDROUS LAB GRADE 500g/BTL		2.00	BTL				
				FIS01	FISHER SCIENTIFIC	\$34.6100	\$34.6100	\$69.22*
		470300-882		SAR51	SARGENT-WELCH / VWR	\$38.1700	\$38.1700	\$76.34
8000-150	CHEMICALS: FOOD COLORING, RED, 1 OZ BTL		5.00	EA				
		470049-618		SAR51	SARGENT-WELCH / VWR	\$1.6200	\$1.6200	\$8.10*
				FIS01	FISHER SCIENTIFIC	\$3.4000	\$3.4000	\$17.00
8000-151	CHEMICALS: FOOD COLORING, ASST OF 4 COLORS		41.00	EA				
		470201-334		SAR51	SARGENT-WELCH / VWR	\$1.5700	\$1.5700	\$64.37*
				FIS01	FISHER SCIENTIFIC	\$4.0900	\$4.0900	\$167.69
8000-152	CHEMICALS: FOOD COLORING, BLUE, 1 OZ.		3.00	EA				
		470057-798		SAR51	SARGENT-WELCH / VWR	\$1.7500	\$1.7500	\$5.25*
8000-219	CHEMICALS: POTASSIUM IODIDE, REAGENT GRADE, 100G/PKG		1.00	PKG				
				FIS01	FISHER SCIENTIFIC	\$19.6200	\$19.6200	\$19.62*
		470302-176		SAR51	SARGENT-WELCH / VWR	\$22.0800	\$22.0800	\$22.08
8000-221	CHEMICALS: POTASSIUM THIOCYANATE, REAGENT GRADE, 100G/PKG		1.00	PKG				
		SB07758		NAS01	NASCO	\$6.0100	\$6.0100	\$6.01*
		470302-280		SAR51	SARGENT-WELCH / VWR	\$6.6300	\$6.6300	\$6.63
				FIS01	FISHER SCIENTIFIC	\$7.7000	\$7.7000	\$7.70
8000-230	CHEMICALS: ETHYL ALCOHOL ANHYDROUS, REAGENT GRADE, 500mL		2.00	EA				
		KM00601		NAS01	NASCO	\$5.1800	\$5.1800	\$10.36*
	Alt Bid: ANHYDROUS, DENATURED W/MIBK			FIS01	FISHER SCIENTIFIC	\$5.9600	\$5.9600	\$11.92
		470301-074		SAR51	SARGENT-WELCH / VWR	\$5.9900	\$5.9900	\$11.98

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

Item #	Item Desc./Alt. Desc.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 13 - Science Supplies							
8000-231	CHEMICALS: ISOPROPYL ALCOHOL ANHYDROUS, REAGENT GRADE, 500mL	470301-466	3.00	EA	\$5.1100	\$5.1100	\$15.33*
		SAR51 SARGENT-WELCH / VWR					
8000-247	CHEMICALS: SODIUM CHLORIDE, ROCK SALT, 500G/BTL, LARGE CRYSTAL	470302-500	2.00	BTL	\$2.4300	\$2.4300	\$4.86*
		SA09739			\$2.7100	\$2.7100	\$5.42
	Alt Bid: SOLD AS 2.5KG	FIS01 FISHER SCIENTIFIC			\$7.4300	\$7.4300	\$14.86
8000-255	CHEMICALS: CYCLOHEXENE, 500 ML, LAB GRADE	470300-954	2.00	EA	\$9.4500	\$9.4500	\$18.90*
		FIS01 FISHER SCIENTIFIC			\$37.7700	\$37.7700	\$75.54
9000-096	BOOKS/POSTERS/CHARTS/ETC.: PERIODIC TABLES, NOTEBOOK SIZE 100/PKG.	AM479	1.00	PKG	\$16.5000	\$16.5000	\$16.50*
		PAR27 PARCO SCIENTIFIC CO					
		SB16428			\$21.4500	\$21.4500	\$21.45
		FIS01 FISHER SCIENTIFIC			\$29.5900	\$29.5900	\$29.59
		470217-470			\$29.9900	\$29.9900	\$29.99
9000-110	BOOKS/POSTERS/CHARTS/ETC.: SPECTRUM CHART	470005-828	1.00	EA	\$20.2900	\$20.2900	\$20.29*
		SAR51 SARGENT-WELCH / VWR					
Category Totals for selected items:			905.00				\$4,415.30

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

<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>
Category 13 - Science Supplies									
BIO21	BIO CORPORATION	3252019	4	\$131.68	1	\$4.18	1	\$4.18	
CAS21	CASCADE SCHOOL SUPPLIES	92115	19	\$1,106.87	6	\$62.99	6	\$62.99	
FIS01	FISHER SCIENTIFIC	9080-7702-16	90	\$6,547.36	22	\$929.91	22	\$929.91	
KUR01	KURTZ BROTHERS	S0019A	28	\$1,658.01	9	\$278.91	9	\$278.91	
MET06	METCO SUPPLY INC	03252019	30	\$1,629.83	6	\$227.23	6	\$227.23	
NAS01	NASCO	46168	46	\$943.12	26	\$599.95	26	\$599.95	
PAR27	PARCO SCIENTIFIC CO	3252019	37	\$1,608.20	8	\$122.00	8	\$122.00	
PYR21	PYRAMID SCHOOL PRODUCTS	32519S-SHALER	15	\$639.25	3	\$118.68	3	\$118.68	
SAR51	SARGENT-WELCH / VWR	8030952366	118	\$5,171.53	51	\$2,071.45	51	\$2,071.45	
Category (13) Totals:			387	\$19,435.85	132	\$4,415.30	132	\$4,415.30	
			<u>Accepted Bid Items</u>		<u>Low Bid Items</u>		<u>Awarded Items</u>		
Report Totals			387	\$19,435.85	132	\$4,415.30	132	\$4,415.30	



COST - FINANCIAL PROPOSAL

CARING ABOUT THE BUSINESS

Contemplating change in your Food Service Department or outsourcing for the first time can be daunting. It is paramount that we present to you a customized, achievable financial and operational plan for your program. We have carefully reviewed your RFP, visited your district, and listened to your leaders to understand your unique needs. Our proposal was prepared specifically for your district to address YOUR goals and objectives. Our goal is to build a

lasting partnership built on trust and success. Financially and operationally we will meet the goals and expectations as outlined in this proposal. In fact, our performance is guaranteed. There are no hidden agendas or gray contract areas.

"We are the company that does what we say we will do." - Ed Caswell

“*We have contracted with The Nutrition Group for our food service for over 20 years. During that time we have been consistently impressed by their level of quality and professionalism.*”

— GEO
PACE Schools





WHY CHOOSE US?

As an administrator, fiscal responsibility is a top priority for you. When deciding the direction of your district's food service program, ideally you want to strike a balance of quality food, operational excellence and a sound financial plan. The Nutrition Group is the partner that will make that happen. Our client retention statistics demonstrate we are second to none, financially and operationally.

The solutions we propose are responsible and are based on observation of your program and careful analysis of the Request for Proposal.

We look forward to the opportunity to transform your dining program!



A PROVEN TRACK RECORD

The Nutrition Group has the experience and proven track record of more than 40 years of service, with 223 School Districts currently contracted throughout Pennsylvania, Ohio, Michigan, New Jersey and Florida. We take great pride in the long-term partnerships we have maintained over the years.

These relationships are fueled by our team's daily presence, our flexibility, and our dedication to the districts we serve.

The Nutrition Group understands completely both the nature and food service requirements of the school district, and that all statements within our proposal are complete and accurate. Our proposal contains all required information per the USDA and Department of Education RFP.

“

"We measure our success in terms of customer satisfaction."

— Jessica Anzelone
Managing Director

GUARANTEE

The Nutrition Group is the only Food Service Management Company with the confidence to offer the following

OPERATIONAL GUARANTEE

The Nutrition Group guarantees that the proposed Operational Recommendations will be achieved. That is, we guarantee that our recommendations will be implemented as stated and operational quality will meet or exceed your expectations.

FINANCIAL GUARANTEE

To assure you of our confidence in our projected food service program operating budget, The Nutrition Group is prepared to guarantee that the projected financial budget(s) will be as shown.

Please refer to RFP documents in this section for complete explanation of our financial guarantee

“

What we appreciated most was Nutrition's willingness to stand behind their guarantee. We cannot afford to lose money in the food service program, and you (Nutrition) recognized your role in our financial performance and stepped up to cover our loss.”

- Allison Willis

Business Manager, Mt. Pleasant Area School District



BUDGET DETAIL OF EXPENSES

Food Cost – Including Commodities This line includes the cost of food purchases, (including those for special functions/catering) commodity processing charges and processing and payment of invoices according to RFP specifications.

Commodity Delivery Charges This line includes the costs that the commodity delivery contractor bills to deliver the USDA commodities to the SFA's locations.

Direct Labor These lines are the gross amount paid for salaries and wage to employees including on-site Food Service Director.

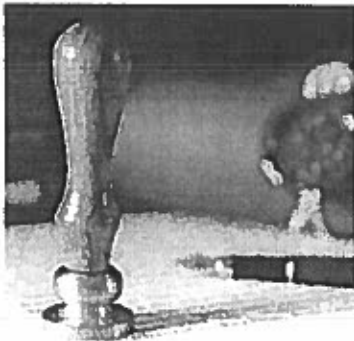
Direct Fringe Benefits These lines are the gross amount paid for fringe benefits to employees including on-site Food Service Director.

Direct Costs This line includes all other expenses charged by FSMC for the operation of the food service program as outlined on the budget summary page.

Administrative Fees This line includes the costs for The Nutrition Group to administer the requirements of this contract such as upper management expenses, auditing expenses, insurance expenses, legal expenses, upper management travel, corporate expenses, and related expenses and associated expenses necessary to perform this contract that are not otherwise outlined within this proposal.

FSMC Management Fee This line represents the pre-tax profit to The Nutrition Group. This fee is determined by demographics and geography of the SFA including number and type of food production locations.

Guarantee Methodology The client bottom line is determined by taking into consideration all revenue and expenses, making necessary adjustments for changes in participation, tightening cost controls, inflationary costs and changes in program regulations.

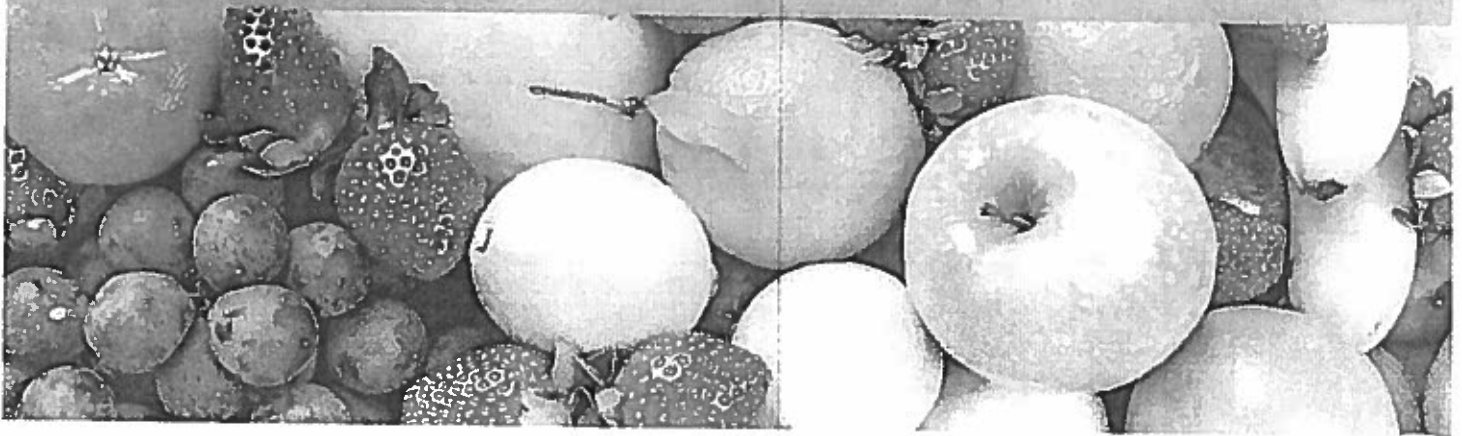


REQUIRED DOCUMENTS

Bid Bond If specified in the RFP, the required bid bond is included in this section.

Certificates of Insurance will be furnished to the SFA as specified. Sample certificates are included in this section.

Performance Bond Will be furnished to the SFA prior to commencement of the contract if required by the RFP.



BUSINESS PRACTICES

Inventory Management

At the onset of the contract, Nutrition, Inc. (NI) will complete a physical inventory of all food, paper, and cleaning supplies, including USDA commodities. Any inventory deemed unusable (damaged, outdated, etc.) will be disposed of properly. All usable products will be used before newly-purchased products. NI will comply with the RFP language. In any contract where NI owns or purchases the purchased inventory, it will be valued at NI pricing at time of purchase if actual purchase prices are unavailable.

Cash Handling

All moneys (cash, checks, and on-line payments) received by the food service program are the property of the SFA. NI is very serious about food-service receipts accountability. We have procedures in place to ensure accountability and 100% transparency concerning our role in the handling of payments received in the food service operation. Upon award of the contract, NI will evaluate the SFA's money-handling procedures to make recommendations and act to ensure accountability for NI employees if they have any role in the receipt, storage, or transport of SFA funds. Please reference NI's Accountability page in the Accounting and Reporting Systems section of the original proposal book for details of NI's Cash-Accountability Procedures.

Hiring Conditions

As you read this proposal book, you'll see that the Food Service Directors are key to the success in each District and are valued employees. Our Food Service Directors do have a non-compete clause that they adhere to. Additionally, if the RFP permits, neither party to this Agreement will hire, or attempt to hire, any management employee (assigned to the SFA or elsewhere) of the other while this Agreement is in force without written permission of the other party. This provision does not include the hourly cafeteria workers, kitchen workers, and kitchen managers. If either party breaches this term, the breaching party shall pay to other party an amount equal to three times (3x) the annual salary of person hired.

**NSLP COST REIMBURSABLE
PROJECTED OPERATING COSTS**

School Food Authority
FSMC Name

Shaler Area School District

Contract Begin Date 7/1/2019
Contract End Date 6/30/2020
Days of Service 180

Section 1 - Actual "In-School" Revenue					
To be completed by SFA (include SSO Reimbursements, if applicable)					
BREAKFASTS:	MEALS		RATES		REVENUE
Elementary Paid	27,180	\$	1.20	\$	32,616.00
Elementary Tiered Paid	-	\$	-	\$	-
Middle Paid	3,600	\$	1.35	\$	4,860.00
Middle Tiered Paid	-	\$	-	\$	-
Secondary Paid	3,060	\$	1.35	\$	4,131.00
Secondary Tiered Paid	-	\$	-	\$	-
Reduced Price	6,480	\$	0.30	\$	1,944.00
Adult Paid	-	\$	-	\$	-
A la Carte Sales	-	\$	-	\$	-
Subtotal Breakfasts	40,320			\$	43,551.00
LUNCHES:					
Elementary Paid	104,220	\$	2.15	\$	224,073.00
Elementary Tiered Paid	-	\$	-	\$	-
Middle Paid	34,560	\$	2.40	\$	82,944.00
Middle Tiered Paid	-	\$	-	\$	-
Secondary Paid	49,680	\$	2.40	\$	119,232.00
Secondary Tiered Paid	-	\$	-	\$	-
Reduced Price	24,840	\$	0.40	\$	9,936.00
Adult Paid	23,040	\$	1.00	\$	23,040.00
A la Carte Sales	284,040	\$	1.00	\$	284,040.00
Subtotal Lunches	520,380			\$	743,265.00
SNACKS/SUPPLEMENTS:					
Paid	-	\$	-	\$	-
Reduced Price	-	\$	-	\$	-
Adult Paid	-	\$	-	\$	-
A la Carte Sales	-	\$	-	\$	-
Subtotal Snacks/Supplements	-			\$	-
OTHER:					
Special Milk				\$	-
Vending Machine Sales				\$	-
Special Functions (Internal)				\$	39,506.00
Subtotal Other	-			\$	39,506.00
Total "In-School" Revenue	560,700			\$	826,322.00

For DFN use only:

**NSLP COST REIMBURSABLE
PROJECTED OPERATING COSTS**

School Food Authority

Shaler Area School District

Contract Begin Date

7/1/2019

<u>Section 2 - Federal Reimbursements</u>			
To be completed by SFA (include SSO Reimbursements, if applicable)			
<u>BREAKFASTS:</u>	<u>MEALS</u>	<u>RATES</u>	<u>Reimbursements</u>
Free	10,980 \$	1.79 \$	19,654.20
Free, Severe Need	38,160 \$	2.14 \$	81,662.40
Reduced	1,800 \$	1.49 \$	2,682.00
Reduced, Severe Need	4,680 \$	1.84 \$	8,611.20
Paid	33,840 \$	0.31 \$	10,490.40
Subtotal Breakfasts	89,460		\$ 123,100.20
<u>HIGH RATE LUNCHES:</u>			
Free	- \$	- \$	-
Reduced	- \$	- \$	-
Paid	- \$	- \$	-
Subtotal High Rate Lunches	-		\$ -
<u>LOW RATE LUNCHES:</u>			
Free	150,480 \$	3.31 \$	498,088.80
Reduced	24,840 \$	2.91 \$	72,284.40
Paid	188,460 \$	0.31 \$	58,422.60
Subtotal Low Rate Lunches	363,780		\$ 628,795.80
<u>SNACKS/SUPPLEMENTS:</u>			
Free	- \$	- \$	-
Reduced	- \$	- \$	-
Paid	- \$	- \$	-
Subtotal Snacks/Supplements	-		\$ -
<u>SPECIAL MILK:</u>			
Paid	- \$	- \$	-
<u>Performance Based Reimbursement (if certified):</u>			
Lunches	363,780 \$	0.06 \$	21,826.80
Total Federal Reimbursement	453,240		\$ 773,722.80

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Section 3 - State Reimbursements			
To be completed by SFA (include SSO Reimbursements, if applicable)			
BREAKFASTS:	MEALS	RATES	Reimbursements
Free	10,980 \$	0.10 \$	\$ 1,098.00
Free, Severe Need	38,160 \$	0.10 \$	\$ 3,816.00
Reduced	1,800 \$	0.10 \$	\$ 180.00
Reduced, Severe Need	4,680 \$	0.10 \$	\$ 468.00
Paid	33,840 \$	0.10 \$	\$ 3,384.00
Subtotal Breakfasts	89,460		\$ 8,946.00
LUNCHES:			
Free	150,480 \$	0.10 \$	\$ 15,048.00
Reduced	24,840 \$	0.10 \$	\$ 2,484.00
Paid	188,460 \$	0.10 \$	\$ 18,846.00
Additional amount for Lunch if Breakfast participation <=20%	211,500 \$	0.02 \$	\$ 4,230.00
Additional amount for Lunch if Breakfast participation >20%	152,280 \$	0.04 \$	\$ 6,091.20
Subtotal Lunches	363,780		\$ 46,699.20
Total State Reimbursement	453,240		\$ 55,645.20
Section 4 - Other Income			
To be completed by SFA			
Other Income: Catering (External)			\$ 10,602.88
Other Income: PDE-3086 Agreements (Sponsor to Sponsor)			\$ 29,969.64
Interest Income			\$ 2,000.00
Total Other Income			\$ 42,572.52
Revenue Summary			
Total "In-School" Revenue			\$ 826,322.00
Total All Reimbursements			\$ 829,368.00
Total Other Income			\$ 42,572.52
Total Revenue			\$ 1,698,262.52
Commodity Usage @	\$0.2350	363,780	\$ (85,488.30)

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Section 5 - Meal Equivalents

A la Carte Meal Equivalents:

Federal reimb. - free, high lunch	\$0.0000	A la carte revenue	\$ 284,040.00
Federal reimb. - free, low lunch	\$3.3100	Adult meal revenue	\$ 23,040.00
Performance Based reimb.	\$0.0600	Vending Sales	\$ -
State reimb. - free, lunch	\$0.1000		\$ 307,080.00
Commodity Usage	<u>\$0.2350</u>		
Total	\$3.7050	Meal Equivalents	82,883
		Reimbursable Meals	453,240
		Total Meals	536,123

Section 6 - SFA Costs

To be completed by SFA (if applicable)

EXPENSES:

Direct Labor and Benefits

SFA Labor Costs (must equal grand total on Attachment CR 6)	\$ -	TOTAL COST
SFA Fringe Costs (must equal grand total on Attachment CR 7)	\$ -	
Subtotal Labor and Benefits	\$ -	

Direct Costs (Must Itemize)

	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
Subtotal Direct Costs	\$ -

Indirect Costs (Must Itemize)

	\$ -
	\$ -
	\$ -
	\$ -
Subtotal Indirect Costs	\$ -

Subtotal SFA Costs	\$ -
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<u>Section 7 - FSMC Costs</u>		
To be completed by FSMC		
<u>EXPENSES:</u>		<u>TOTAL COST</u>
Food Costs-Including Commodities		\$ 696,780.90
Enter the amounts of food and milk purchased and received. Include the Commodity Distribution Assessment Fee, Commodity Value and Bonus Commodity Value (Do not include rebates, discounts and credits)		
Less: Commodity Usage		\$ (85,488.30)
	Subtotal Food Costs	\$ 611,292.60
Commodity Delivery Charge		\$ 5,000.00
Direct Labor and Benefits		
FSMC Labor Costs (must equal grand total on Attachment CR4)		\$ 725,056.74
FSMC Fringe Costs (must equal grand total on Attachment CR5)		\$ 166,395.17
	Subtotal Labor and Benefits	\$ 891,451.91
Direct Costs		
Accounting		\$ 3,693.34
Background Checks, Fingerprinting, and/or Drug Testing		\$ -
Car/Truck Rental and/or Mileage		\$ 1,800.00
China, Silverware, Glassware		\$ -
Cleaning and Janitorial Supplies		\$ 10,948.61
Computer and Technology		\$ -
Courier Services (Air & Ground)		\$ -
Dues/Subscriptions		\$ -
Employee Meals		\$ -
Employee Recruitment and Advertising		\$ 2,813.18
Equipment Depreciation/Rental/Buy Back Investment		\$ -
Equipment Maintenance		\$ -
Equipment Repairs		\$ 100.00
Equipment Replacement - Expendable		\$ -
Freight and Delivery Charges		\$ -
Insurance (Liability, Workman's Compensation, Vehicle, etc.)		\$ 2,813.18
Licenses and/or Permits		\$ -
Office Supplies and Printing		\$ 2,000.00
Paper Products and Disposable Supplies		\$ 54,058.75
Payroll Processing		\$ 11,586.29
Performance Bond		\$ 550.00
POS Systems, Support and Service		\$ -
Postage		\$ 50.00
Promotional Materials (Program Specific)		\$ 5,500.00
Smallware/Replacement Wares		\$ 700.00

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Section 7 - FSMC Costs (continued)

Staff Training and Certification		\$	4,700.64
Storage Costs (Food and/or supplies)		\$	-
Taxes (sales and other)		\$	-
Telephone, including Mobile and Internet		\$	-
Tickets, tokens		\$	-
Trash Removal and Pest Control		\$	-
Uniforms, Linens, and Laundry		\$	2,500.00
Vending Rental		\$	-
Wellness Programs and materials		\$	-
Subtotal Direct Costs		\$	103,813.99
Other Costs included in the RFP (Section Q) required of the FSMC by the SFA (Must Itemize)			
		\$	-
		\$	-
		\$	-
		\$	-
Subtotal Other Costs		\$	-
Special Functions		\$	37,766.78
Printing		\$	-
PDE-3086 Agreements (Sponsor to Sponsor)		\$	22,686.78
Administrative Fee ¹			
Months: [] 9 [] 10 [] 11 [] 12 (check one)			
Fees charged on the basis of: (select from drop-down menu)	Flat fees only		
(Cannot include any costs already covered in other categories)			
Corporate Overhead: Business Office Expense		flat fee \$	14,490.63
Corporate Overhead: Business Office Expense		flat fee \$	3,105.13
Corporate Overhead: Business Office Expense		flat fee \$	8,280.36
		flat fee \$	-
Reimb. Meals Plus Equivalents:	536,123	per-meal fee \$	-
Per-meal rate: (if applicable)	<u>\$0.0000</u>	Subtotal Administrative Fee	\$ 25,876.12
Total per-meal fees:	\$0.00		
FSMC Management Fee			
Months: [] 9 [] 10 [] 11 [] 12 (check one)			
Fees charged on the basis of: (select from drop-down menu)	Choose One		
Enter the fee that will be charged to manage the program			
		flat fee \$	14,359.43
Reimb. Meals Plus Equivalents:	536,123	per-meal fee \$	-
Per-meal rate: (if applicable)	<u>\$0.0000</u>	Subtotal Management Fee	\$ 14,359.43
Total per-meal fees:	\$0.00		

Documentation must be provided outlining all methodologies used to calculate the Administrative Fees on CR9.

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<u>Section 7 - FSMC Costs (continued)</u>		
Subtotal FSMC Costs	\$	1,712,247.61
Less Rebates, Discounts and Applicable Credits (Enter as a negative number)	\$	(38,016.00)
	TOTAL FSMC COSTS	\$ 1,674,231.61
<p style="margin-left: 40px;"> <input checked="" type="radio"/> There is a Guarantee <input type="radio"/> There is not a Guarantee, nor will there be one in optional Renewal years </p> <p> Guarantee to SFA ² <u>\$63,000.00</u> </p> <p>² Guarantee to SFA - If there is a Guarantee, documentation must be provided outlining all formulas, methodologies and contingencies on CR10; regardless of Guarantee amount.</p>		
<u>Section 8 - Contract Summary</u>		
		<u>SUMMARY</u>
Total Revenue	\$	1,698,262.52
SFA Costs	\$	-
Total FSMC Costs	Fact Sheet ³ → \$	1,674,231.61
<p>³ When entering the Total Contract Cost on the PEARS Fact Sheet, add the CACFP and SFSP Total Cost if applicable.</p>		
School Nutrition Program - Profit or (Loss)	\$	24,030.91

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